



Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

| ΚΩΔΙΚΟΣ                                                                          | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  |
|----------------------------------------------------------------------------------|---------------|------------|-------------|-----------|
| ΑΠΟΔΟΧΕΣ ΥΠΑΛΛΗΛΩΝ ΑΟΡΙΣΤΟΥ ΧΡΟΝΟΥ. Υπηρεσίες Ύδρευσης - Άρδευσης - Αποχέτευσης. |               |            |             |           |
| 25.6021.000                                                                      | 21.216,00     | 0,00       | 1.768,00    | 19.448,00 |
| ΕΦΚΑ ΑΟΡΙΣΤΟΥ ΧΡΟΝΟΥ. Υπηρεσίες Ύδρευσης - Άρδευσης - Αποχέτευσης.               |               |            |             |           |
| 25.6052.000                                                                      | 5.205,24      | 0,00       | 423,26      | 4.781,98  |

Αιτία πληρωμής:ΜΙΣΘΟΔΟΣΙΑ ΜΗΝΟΣ ΙΑΝΟΥΑΡΙΟΥ 2025 ΥΠΑΛΛΗΛΟΥ Ι.Δ.Α.Χ ΥΠΗΡΕΣΙΑ ΥΔΡΕΥΣΗΣ,  
ΑΡΔΕΥΣΗΣ, ΑΠΟΧΕΤΕΥΣΗΣ

| ΑΦΜ-ΔικαιούχοςΠληρωτέο |          | ΚΑΕ.Λογ/σμός.Τιμ.Αιτία    | Δικαιολογητικά                    |
|------------------------|----------|---------------------------|-----------------------------------|
| 108259240              | 1.768,00 | ΑΑΥ 101,ΚΑ 25.6021.000,   | ΒΕΒΑΙΩΣΕΙΣ ΠΡΟΪΣΤΑΜΕΝΟΥ           |
| ΣΙΔΗΡΑΣ                |          | ΤΑΚΤΙΚΑ,Τιμ.2,Αιτ. ΜΙΚΤΕΣ | ΑΠΟΔΕΙΞΗ ΠΛΗΡΩΜΗΣ                 |
| ΣΤΕΦΑΝΟΣ ΤΟΥ           |          | ΑΠΟΔΟΧΕΣ 1/2025           | ΑΠΟΦΑΣΕΙΣ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ     |
| ΠΑΝΑΓΙΩΤΗ              |          |                           | ΚΑΤΑΣΤΑΣΗ ΜΙΣΘΟΔΟΣΙΑΣ             |
| 108259240              | 423,26   | ΑΑΥ 116,ΚΑ 25.6052.000,   | ΒΕΒΑΙΩΣΗ ΠΙΣΤΩΣΗΣ                 |
| ΣΙΔΗΡΑΣ                |          | ΤΑΚΤΙΚΑ,Τιμ.2,Αιτ. ΕΦΚΑ   | ΠΙΣΤΟΠΟΙΗΤΙΚΟ ΟΙΚΟΓΕΝ. ΚΑΤΑΣΤΑΣΗΣ |
| ΣΤΕΦΑΝΟΣ ΤΟΥ           |          | ΕΡΓΟΔΟΔΩΤΗ 1/2025         |                                   |
| ΠΑΝΑΓΙΩΤΗ              |          |                           |                                   |
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| Σύν Εντ/τος | 2.191,26€ | Κρατήσεις€           | 904,34 |
|             |           | Αποδοτέες κρατήσεις€ | 904,34 |

Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Χίλια Διακόσια Ογδόντα Εξι Ευρώ και Ενενήντα Δύο Λεπτά

|                      |            |          |
|----------------------|------------|----------|
| ΑΜΥΝΤΑΙΟ ,03/02/2025 | Πληρωτέο € | 1.286,92 |
| ΙΔΙΟΙ ΠΟΡΟΙ          | 2.191,26   |          |

Ο/Η ΣΥΝΤΑΚΤΗΣ/ΤΡΙΑ

Η ΤΑΜΙΑΣ

Ο Π.Ο.Υ.