



Χ Ρ Η Μ Α Τ Ι Κ Ο Ε Ν Τ Α Λ Μ Α

| ΚΩΔΙΚΟΣ                                                                    | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ   |
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| ΑΠΟΔΟΣΗ ΣΕ ΝΟΜΙΚΟ ΠΡΟΣΩΠΟ ΚΟΙΝΩΝΙΚΗΣ ΠΡΟΣΤΑΣΙΑΣ ΚΑΙ ΑΛΛΗΛΕΓΓΥΗΣ-ΑΘΛΗΤΙΣΜΟΥ |               |            |             |            |
| 00.6715.000                                                                | 750.000,00    | 300.000,00 | 400.000,00  | 350.000,00 |

Αιτία πληρωμής:ΕΠΙΧΟΡΗΓΗΣΗ ΓΙΑ ΚΑΛΥΨΗ ΛΕΙΤΟΥΡΓΙΚΩΝ ΔΑΠΑΝΩΝ

| ΑΦΜ-Δικαιούχος/Πληρωτέο |            | ΚΑΕ.Λογ/σμός.Τιμ.Αιτία                                                      | Δικαιολογητικά                                   |  |
|-------------------------|------------|-----------------------------------------------------------------------------|--------------------------------------------------|--|
| 999108330               | 100.000,00 | ΑΔΥ 46,ΚΑ 00.6715.000,<br>ΤΑΚΤΙΚΑ,Τιμ.1/2023,Αιτ.<br>ΕΠΙΧΟΡΗΓΗΣΗ ΓΙΑ ΚΑΛΥΨΗ | ΒΕΒΑΙΩΣΗ ΠΙΣΤΩΣΗΣ<br>ΑΠΟΦΑΣΗ ΑΝΑΛΗΨΗΣ ΥΠΟΧΡΕΩΣΗΣ |  |
| NOMΙΚΟ                  |            |                                                                             |                                                  |  |
| ΠΡΟΣΩΠΟ                 |            |                                                                             |                                                  |  |
| ΚΟΙΝΩΝΙΚΗΣ              |            |                                                                             |                                                  |  |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει  
Εκατό Χιλιάδες Ευρώ

|                      |            |            |
|----------------------|------------|------------|
| ΑΜΥΝΤΑΙΟ ,12/07/2023 | Πληρωτέο € | 100.000,00 |
| ΙΔΙΟΙ ΠΟΡΟΙ          | 100.000,00 |            |

Ο/Η ΣΥΝΤΑΚΤΗΣ/ΤΡΙΑ

Η ΤΑΜΙΑΣ

Ο Π.Ο.Υ.