



**Χ Ρ Η Μ Α Τ Ι Κ Ο   Ε Ν Τ Α Λ Μ Α**

| Αριθμός                                                                                                     |               | /1923                                        |             | Ετος 2021 |                               |           |
|-------------------------------------------------------------------------------------------------------------|---------------|----------------------------------------------|-------------|-----------|-------------------------------|-----------|
| ΚΩΔΙΚΟΣ                                                                                                     | ΔΙΑΜΟΡΦΩΘΕΝΤΑ | ΕΝΤΑΛΘΕΝΤΑ                                   | ΜΕ ΤΟ ΠΑΡΟΝ | ΥΠΟΛΟΙΠΟ  | ΧΡΗΜΑΤΟΔΟΤΗΣΗ                 | ΠΟΣΟ      |
| 00.6715.001                                                                                                 | 700.000,00    | 466.666,64                                   | 524.999,97  | 175.000,0 | ΙΔΙΑ ΕΣΟΔΑ                    | 58.333,33 |
|                                                                                                             |               |                                              |             |           |                               |           |
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| Αιτία πληρωμής 9η ΔΟΣΗ ΧΡΗΜΑΤΟΔΟΤΗΣΗΣ ΣΤΗΝ "ΚΟΙΝΩΝΙΚΗ ΜΕΡΙΜΝΑ & ΑΘΛΗΤΙΣΜΟΣ ΔΗΜΟΥ ΑΡΓΟΥΣ-ΜΥΚΗΝΩΝ" ΕΤΟΥΣ 2021 |               |                                              |             |           |                               |           |
|                                                                                                             |               |                                              |             |           |                               |           |
| Δικαιούχος                                                                                                  | Πληρωτέο      | Κωδ. -Λογ/σμός-Παρ/κό-Αιτιολογία             |             |           | Δικαιολογητικά                |           |
| ΚΟΙΝΩΝΙΚΗ ΜΕΡΙΜΝΑ                                                                                           | 58.333,33     | ΚΑ 00.6715.001, ΤΑΚΤΙΚΑ, Τιμ.9/2021, Αιτ. 9η |             |           | Μητρώο δεσμεύσεων             |           |
| ΚΑΙ ΑΘΛΗΤΙΣΜΟΣ, ΑΦΜ                                                                                         |               | ΔΟΣΗ ΧΡΗΜΑΤΟΔΟΤΗΣΗΣ ΣΤΗΝ "ΚΟΙΝΩΝΙΚΗ          |             |           | Σχετικό ένταλμα με τα δικαιολ |           |
| 998178136                                                                                                   |               |                                              |             |           | 164/2                         |           |
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Δυνάμει των παραπάνω ο Ταμίας του Δημ. ταμείου να πληρώσει

|                                                                 |                |              |           |
|-----------------------------------------------------------------|----------------|--------------|-----------|
| Πενήντα Οκτώ Χιλιάδες Τρακόσια Τριάντα Τρία Ευρώ και Τριάντα Τρ |                | Πληρωτέο €   | 58.333,33 |
| ΑΡΓΟΣ                                                           | 22/09/2021     | ΤΟ ΕΛΕΓΚΤΙΚΟ |           |
|                                                                 | Ο ΔΙΕΥΘΥΝΤΗΣ   | ΣΥΝΕΔΡΙΟ     | Ο ΕΚΔΟΣΑΣ |
|                                                                 | ΟΙΚ. ΥΠΗΡΕΣΙΩΝ |              | Ο ΛΑΒΩΝ   |

ΑΘΑΝΑΣΟΠΟΥΛΟΣ ΓΕΩΡΓΙΟΣ

Κίτσου Χρυσούλα