



Città di Cerignola

Piazza della Repubblica
C.F. e P. Iva 00362170714

Pagina 1 di 1

MANDATO DI PAGAMENTO 1952

del 21-06-2019

ESERCIZIO FINANZIARIO

2019

Capitolo	19465	Art.	0	Codice bilancio	Miss. 04 Prog. 02 Titolo 1 (04.02-1.03.02.15.002)	Gest.	COMPETENZA
SPESA PER IL SERVIZIO TRASPORTO SCOLASTICO (SCUOLABUS)							
LIQUIDAZIONE				Provvedimento Liquidazione Cultura, Demografici e Sociali nr. 138 del 29-05-2019			
numero 762/2016 del 10-06-2019				Immed. Eseguita/Esecutiva			
Liquidazione fattura elettronica della ditta Scoppio & Figlio per il mese di aprile 2019.							
DETTAGLIO PIANO DEI CONTI				SITUAZIONE FINANZIARIA		CAPITOLO CASSA	
Missione	04	Istruzione e diritto allo studio		PREVISIONE ASSESTATA	338.200,00	366.216,11	
Programma	02	Altri ordini di istruzione		PRECEDENTI PAGAMENTI	136.543,32	161.902,09	
Titolo	1	Spese correnti		PRESENTE IMPORTO	27.932,60	27.932,60	
2o Livello	03	Acquisto di beni e servizi		TOTALE PAGATO	164.475,92		
3o Livello	02	Acquisto di servizi		DISPONIBILITA' RESIDUA	173.724,08	176.381,42	
4o Livello	15	Contratti di servizio pubblico					
5o Livello	002	Contratti di servizio di trasporto scolastico					
SIOPE	1030215002						
DESTINAZIONE FONDI	Libera			Fruttifero		C.U.P.	
IL TESORIERE COMUNALE paghera' ai sottoelencati nominativi le somme a fianco di ognuno di essi indicate per un importo complessivo di 27.932,60 dicensi VENTISETTEMILANOVECENTOTRENTADUE/60							
Per : Liquidazione fattura elettronica della ditta Scoppio & Figlio per il mese di aprile 2019.							

CREDITORE (Codice: 15146)				
PAOLO SCOPPIO E FIGLIO AUTOLINEE S.R.L.			PIAZZA CESARE BATTISTI,8	
Cod.Fis. 00296600729 / P.Iva 00296600729			70023 GIOIA DEL COLLE (BA)	
Riga	TITOLO DELPAGAMENTO		IMP. PARZIALE	IMP.COMPL. Ex SIOPE
1	Cig:6747460423 SALDO Fatt.n. 74-02-2019 del 08/05/2019 Mese di Aprile 2019		27.932,60	1302
	Trib. 6040 IVA PARTE CORRENTE 10% 10,00% su 25.393,27 *Ritenuta		2.539,33	
	Netto da Pagare:		25.393,27	25.393,27
	(per ritenute) -Confr. Ordinativi relativi		TITOLARE	2.539,33
MODALITA' DI PAGAMENTO	Bonifico (IT 46 X 05385 41480 000006290053) - CIN:X - ABI:05385 - CAB:41480 - C/C:000006290053			
	IBAN:IT46X0538541480000006290053			
	Esente bollo art.955/82 e successive modifiche			

Bollo
dell'ente

Resp. Sett. Finanziario
Dott. Giovanni Buquicchio



COMUNE DI CERIGNOLA

MANDATO N. 1952 DEL 21.06.19 CAP. 19465 BIL. _____

CODICE BILANCIO: _____

IMPEGNO N. 916/2016 LIQUIDAZIONE N. 762

IMPORTO € 27.932,60

CIG DET. 6747460423 (10) CUP DET. _____ (15)

DOCUMENTI: Delibera N. _____ del _____

Determ. N. _____ del _____

(LIQUIDAZIONE) Determ. N. 138/517 del 28.05.2019

SETTORE CU. DE. SO IMPONIBILE € 25.393,27

(IMPORTO DA LIQUIDARE ALLA DITTA)

RITENUTA € 2.539,33

(IVA TRATTENUTA)

TOTALE € 27.932,60

(IMPONIBILE + RITENUTA)

REVERSALE N. 2454

CREDITORE: COD. N. (15146) PAOLO PAPPALÀ E FIGLIO AZIENDA

(QUIETANZANTE DIVERSO _ SI / _ NO _)

PARTIVA IVA: IT _____ (11)

CODICE FISCALE _____ (16)

() FATTURA N. 74-02-2019 DEL 08/05/2019

PROT. ENTRATA N. _____ DEL ____ / ____ / ____ STAMPATA _ SI / _ NO _

IMPORTO € _____ IMPON. _____ IVA () _____

CIG FATT. _____ (10) CUP FATT. _____ (15)

SALDO FATTURA _ SI / _ NO _

ACCONTO FATTURA _ SI / _ NO _ PER € _____

SALDO FATTURA IN ACCONTO PREDENTEMENTE _ SI / _ NO _

SCISSIONE _ SI / _ NO _ (SPESE ESENTI/ESCLUSE _ SI / _ NO _) (BOLLO _ SI / _ NO _)

EQUITALE _ ~~X~~ / _ NO _ (A) DICHIARAZ. DURC SCADENZA ____ / ____ / ____ (A)

TRACCIABILITA' _ SI / _ NO _ (A) (A) = ALLEGATA ALLA DETER. DI LIQUIDAZ. COMMISSIONI BANCARIE

IBAN: IT 46 (2) / X (L) 105385 (5) / _____ (5) / _____ 290053 (12) _ SI / _ NO _

DESCRIZIONE: Trasporto pedonale studenti

mese di Aprile 2019

SIOPE: _____ 5^ LIVELLO _____

SCOPPIO PAOLO & FIGLIO AUTOLINEE SRL
PIAZZA CESARE BATTISTI, 8,8

70023 GIOIA DEL COLLE (BA)
P.Iva 00296600729 C.F. 00296600729
Codice 15146

Spett.le
Comune di Cerignola - SETTORE SERVIZI CULTURALI DEMOGRA

Piazza della Repubblica
71042 Cerignola (FG)
P.Iva 00362170714 C.F. 00362170714

Fattura 74-02-2019 del 08-05-2019 Protocollo 0 del Pag. 1 di 1

Mese di Aprile 2019
Contratto Det. n. 1068-19 del 06-12-2016 CIG 6747460423

Articolo	Descrizione	UM	Quantita'	Prezzo unitario	Sconto	Importo	Aliq. Iva
	Aprile 2019 - giorni 19 per Trasporto scolastico studenti in obbligo scolastico compresi alunni diversamente abili, residenti nel territorio extraurbano e borgate nella Città di Cerignola anni scolastici 2016/2019		1,000	25.393,270000		25.393,27	10

Arrotondamento Bollo Ritenuta Imponibile merce 25.393,27

Riepilogo Iva						
C.	Descrizione	%	Imponibile	Iva	Es.	
		10	25.393,27	2.539,33	S	
						Imponibile 25.393,27
						Imposta 2.539,33
						Totale 27.932,60
						IVA Vs.carico art.17-ter -2.539,33
						Netto a pagare 25.393,27

Modalità pagamento
Bonifico

Scadenza Banca
15-08-2019

IBAN
IT46X0538541480000006290053



Autolinee - Servizi Turistici - Noleggio Bus e Minibus - Servizi di trasporto per disabili - Autofficina con carrozzeria

Capitale Sociale e 101.920,00 interamente versato - Iscr. C.G.I.A.A. n. 20271 - Iscr. Trib. n. 4393 Reg. Soc. Partita IVA 00298600729

Gioia del Colle 20/05/2018

Spett. le
Comune di Cerignola
Piazza Della Repubblica
71042 - Cerignola

Oggetto: comunicazione ai sensi della Legge 136/2010 "piano straordinario contro le mafie" art. 3 "Tracciabilità dei flussi finanziari" comunicazione conti correnti dedicati.

La sottoscritta PALMA IACOBELLIS qui nella sua specifica qualifica di Amministratore Unico pro-tempore della società "Paolo Scoppio e Figlio Autolinee s.r.l." P. IVA 00298600729 ai sensi dell'art. 3 comma 7 della Legge 13 agosto 2010 n.136, consapevole delle responsabilità penali connesse a dichiarazioni false o mendaci perseguite dall'art.76 del D.P.R. 445/2000,

DICHIARA

di assumere tutti gli obblighi in tracciabilità dei flussi finanziari, secondo quanto stabilito all'art.3 della Legge 136/2010 e successive modifiche ed integrazioni,

COMUNICA

Che tutti i pagamenti relativi al Trasporto Scolastico degli studenti in obbligo scolastico, compreso gli alunni diversamente abili, residenti nel territorio extra urbano e delle borgate, frequentanti gli Istituti scolastici della città di Cerignola, Anni scolastici 2016 - 2019 CIG 674760423 vengano effettuati presso :

- Istituto Bancario "Banca Popolare di Puglia e Basilicata" sede di Gioia del Colle
cod. IBAN : IT 46 X 053 8541 4800 0000 6290053.
- o Che il conto sopraindicato è dedicato anche in via esclusiva, alla commesse pubbliche;
- o Che le persone delegate ad operare sul suddetto conto sono le seguenti :
- **IACOBELLIS Palma** nata a Gioia del Colle il 17/08/1972 e residente a Gioia del Colle in via F.lli Rosselli 6 C. F. CBLPLM72M57E038X;
- **SACINO Saverio** nato a Gioia del Colle il 08/08/1975 e residente a Gioia del Colle in via A. De Curtis 14 C. F. SCNSVR75M08E038J;
- **ROMANO Vincenzo** nato a Gioia del Colle il 03/08/1975 e residente a Gioia del Colle via A. De Curtis 14 C.F. RMNVCN75M03E038X;
- **SABATO Maira** nata a Noci il 22/12/1989 e residente a Gioia del Colle via Strada Priv. Trav. Giovanni 51/d C.F. SBTMRA89T62F915K.

SI IMPEGNA

- A comunicare tempestivamente ogni eventuale variazione dei dati e delle dichiarazioni rilasciate con la presente;
- A dare immediata comunicazione a codesta stazione appaltante ed alla prefettura-ufficio territoriale di Governo della provincia di Bari della notizia dell'inadempimento della propria controparte a gli obblighi di tracciabilità finanziaria;
- A riportare il C.I.G. indicato da codesta Stazione Appaltante sulle fatture emesse per la fornitura del servizio in oggetto.

1/2

Ragione Sociale: Paolo Scoppio e Figlio Autolinee s.r.l.

Sede Legale
70023 Gioia del Colle
Piazza G. Battisti, 8
tel. e fax 080 3482816
tel. 080 3485021

Uffici Amministrativi
70032 Biondo
S.P. 231 (ex S.S. 88), km 5.80
tel. 080 374 11 18
fax 080 378 10 02

Ufficio
70124 Bari
Via G. Capruzzi, 236
tel. 080 542 82 80
fax 080 542 22 59

Ufficio
70051 Barietta
Corso V. Emanuele, 236
tel. 0883 518 554
fax 0883 518 554

Ufficio
74100 Taranto
Via C. Battisti, 200
tel. 099 477 98 19
fax 099 477 76 23



CERTIFICAZIONE DI QUALITÀ,
EN ISO 14001 (1995 - 10)
CERTIFICATO N. 15 (04 4148)



CERTIFICAZIONE QUALITÀ,
EN ISO 9001:2000
CERTIFICATO N. 10063548

Autolinee - Servizi Turistici - Noleggio Bus e Minibus - Servizi di trasporto per disabili - Autofficina con carrozzeria

Capitale Sociale e 101.920,00 interamente versato - Iscr. C.C.I.A.A. n. 20271 - Iscr. Trib. n. 4393 Reg. Soc. Partita IVA 00296600729

DICHIARA

- Di essere a conoscenza che il mancato utilizzo del bonifico bancario o postale determina la risoluzione di diritto del contratto.

L'Amministratore Unico.

Dichiara, altresì, di essere informato, ai sensi e per gli effetti di cui all'art. 13 del D.Lgs. 196/03 che i dati personali raccolti saranno trattati, anche con strumenti informatici, esclusivamente nell'ambito del procedimento per il quale la presente dichiarazione viene resa.

L'Amministratore Unico.

2/2

Ragione Sociale: Paolo Scoppio e Figlio Autolinee s.r.l.

Sede Legale
70023 Gioia del Colle
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tel. 080 3483021

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70032 Bitonto
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tel. 080 374 11 18
fax 080 375 10 02

Uffici
70124 Bari
Via G. Capruzzi, 236
tel. 080 542 82 80
fax 080 542 22 69

Uffici
70051 Santeramo
Corso V. Emanuele, 238
tel. 0883 518 554
fax 0883 518 554

Uffici
74100 Taranto
Via C. Battisti, 200
tel. 099 477 88 19
fax 099 477 78 23

Cognome IACOBELLIS
 Nome PALMA
 nato il 17/08/1972
 (alt. 590 P. 1. S. A 1972)
 " GIOIA DEL COLLE (SA)
 Cittadinanza ITALIANA
 Residenza GIOIA DEL COLLE
 Via VIA FRATELLI ROSSELLI 6
 Stato civile CONIUGATA
 Professione
 CONIUGATI E CONTRASSEGNI SALUTE
 Anno 2.58
 Capelli CASTANI
 Occhi CASTANI
 Segni particolari



Firma del titolare *[Signature]*
 GIOIA DEL COLLE 23/05/2016
 Impronta del dno
 Indice sinistro
 COMUNE DI GIOIA DEL COLLE
 PROV. DI SALERNO
 REGIONE CAMPANIA
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Dettagli richiesta effettuata ai sensi dell'art. 48-bis del D.P.R. 602/73

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Identificativo Pagamento: FATT. N. 61-74

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Codice Fiscale: 00296600729

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Denominazione ente

Pubblica Amministrazione: COMUNE DI CERIGNOLA