



# Città di Cerignola

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

Pagina 1 di 1

## MANDATO DI PAGAMENTO 3471

del 04-10-2016

ESERCIZIO FINANZIARIO

2016

|                                                                                                                                                                             |        |                                                    |   |                                 |                                                   |            |                 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------------------------------|---|---------------------------------|---------------------------------------------------|------------|-----------------|
| Capitolo                                                                                                                                                                    | 10618  | Art.                                               | 0 | Codice bilancio                 | Miss. 01 Prog. 11 Titolo 1 (01 11-1 10 05 04 001) | Gest.      | COMPETENZA      |
| ONERI STRAORDINARI FINANZIATI DA ACCERTAMENTI ICI                                                                                                                           |        |                                                    |   |                                 |                                                   |            |                 |
| LIQUIDAZIONE                                                                                                                                                                |        |                                                    |   | Provvedimento D.D. Reg. Gen. N. |                                                   | nr. 720    | del. 15-09-2016 |
| numero 372/2016 del 13-09-2016                                                                                                                                              |        |                                                    |   | Immed. Eseguita/Esecutiva       |                                                   |            |                 |
| Deliberazione di C.C. n. 52 del 08/08/16. Riconoscimento dei debiti fuori bilancio ex art. 194 lett. a) del D. Lgs. n. 267/00. Liquidazione sentenze.                       |        |                                                    |   |                                 |                                                   |            |                 |
| DETTAGLIO PIANO DEI CONTI                                                                                                                                                   |        |                                                    |   | SITUAZIONE FINANZIARIA          |                                                   | CAPITOLO   | CASSA           |
| Missione                                                                                                                                                                    | 01     | Servizi istituzionali, generali e di gestione      |   | PREVISIONE ASSESTATA            | 400.000,00                                        | 557.686,61 |                 |
| Programma                                                                                                                                                                   | 11     | Altri servizi generali                             |   | PRECEDENTI PAGAMENTI            | 208.051,97                                        | 360.615,33 |                 |
| TITOLO                                                                                                                                                                      | 1      | Spese correnti                                     |   | PRESENTE IMPORTO                | 531,51                                            | 531,51     |                 |
| 2o Livello                                                                                                                                                                  | 10     | Altre spese correnti                               |   | TOTALE PAGATO                   | 208.583,48                                        |            |                 |
| 3o Livello                                                                                                                                                                  | 05     | Spese dovute a sanzioni, risarcimenti e indennizzi |   | DISPONIBILITA' RESIDUA          | 191.416,52                                        | 196.539,77 |                 |
| 4o Livello                                                                                                                                                                  | 04     | Oneri da contenzioso                               |   |                                 |                                                   |            |                 |
| 5o Livello                                                                                                                                                                  | 001    | Oneri da contenzioso                               |   |                                 |                                                   |            |                 |
| COFOG                                                                                                                                                                       | 01.3   | Servizi generali                                   |   |                                 |                                                   |            |                 |
| 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 531,51 diconsi CINQUECENTOTRENTUNO/51 |        |                                                    |   |                                 |                                                   |            |                 |
| Per : Deliberazione di C.C. n. 52 del 08/08/16. Riconoscimento dei debiti fuori bilancio ex art. 194 lett. a) del D. Lgs. n. 267/00. Liquidazione sentenze.                 |        |                                                    |   |                                 |                                                   |            |                 |

|                                              |                                                                                                                                                                                                                                                                                                |  |                      |             |
|----------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------|-------------|
| CREDITORE (Codice: 14279)                    |                                                                                                                                                                                                                                                                                                |  |                      |             |
| MARINELLI VINCENZO                           |                                                                                                                                                                                                                                                                                                |  | VIA IESOLO, 4        |             |
| Cod.Fis. MRNVN72H07C514Q / P.Iva 02344010711 |                                                                                                                                                                                                                                                                                                |  | 71042 CERIGNOLA (FG) |             |
| Riga                                         | TITOLO DEL PAGAMENTO                                                                                                                                                                                                                                                                           |  | IMP. PARZIALE        | IMP. COMPL. |
| 1                                            | SALDO Fatt.n. 61EL del 16/09/2016 per sentenza Tortorella C. avv. V. Marinelli codice UF3YSF - euro 531,51 imp. di spesa - euro 108.015,63 - bil. 2016 int. 1.01.02.08 - cap. 10618 - imp. n. 639 liq. 372- euro 5.951,88 - bil. 2016 int. Trib. 1040 AUTONOMI-PROF 20,00% su 379,50 *Ritenuta |  | 531,51               |             |
|                                              | Netto da Pagare:                                                                                                                                                                                                                                                                               |  | 75,90                |             |
|                                              | ( per Ritenute ) -Confr. Ordinativi relativi                                                                                                                                                                                                                                                   |  | 455,61               | 455,61      |
|                                              |                                                                                                                                                                                                                                                                                                |  | TITOLARE             | 75,90       |
| MODALITA' DI PAGAMENTO                       | Bonifico Banca Pop. Puglia e Basilicata (IT 30 K 05385 78380 0000002352988) - CIN: K - ABI: 05385 - CAB: 78380 - C/C: 000002352988 IBAN: IT30K0538578380000002352988                                                                                                                           |  |                      |             |

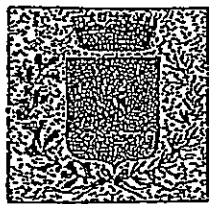


805,61

DA 3001 A 3072

Bollo  
dell'ente

Resp. Sett. Finanziario  
Dott. Giovanni Buquicchio



FATTURA

# COMUNE DI CERIGNOLA

MANDATO N. 3471 CAP. 10618 BIL. 2016

IMPEGNO N. \_\_\_\_\_ LIQUIDAZIONE N. 372

IMPONIBILE € \_\_\_\_\_  
(IMPORTO DA LIQUIDARE ALLA DITTA)

RITENTUTA € 75,90  
(IVA TRATTENUTA)

TOTALE € 531,51  
(IMPONIBILE + RITENUTA)

REVERSALE N. 3154

CREDITORE: COD. N. (14279) MAN NELLI VINCENTO

PAGAMENTO FATTURA N. \_\_\_\_\_

PROT. ENTRATA N. \_\_\_\_\_

REGISTRAZIONE IN FINANZIARIA N. \_\_\_\_\_

DESCRIZIONE : \_\_\_\_\_

TOTALE FATTURA € \_\_\_\_\_

CIG: \_\_\_\_\_ CUP: \_\_\_\_\_

SIOPE: \_\_\_\_\_

DOCUMENTI: Delibera N. \_\_\_\_\_ del \_\_\_\_\_

Determ. N. 720 del 15/03/2016



# Città di Cerignola

## Servizio Legale

Piazza della Repubblica - 71042 Cerignola (FG) - Tel/fax 0885/410275  
e-mail: servizio.legale@comune.cerignola.fg.it

Prot. n° 26506

Cerignola, 21/09/16

Allegati: vari

OGGETTO: D.C.C. n. 38 dell'08/06/16 - D. D. n. 496/93 del 30/06/16  
D.C.C. n. 52 del 08/08/16 - D.D. n. 720/108 del 15/09/16.  
Comunicazione accettazione fatture - nota di credito.

Al Sig. Dirigente Settore Finanziario  
SEDE

Con riferimento agli atti in oggetto indicati, per gli adempimenti di Vs. competenza, si comunica che risultano accettate le seguenti fatture - nota di credito:

- per sentenza Visentino santa - Studio legale associato de Cosmo -Pierno risulta accettata in entrata al prot. n° 26010 del 19/09/16 la nota di credito n. 4/E del 16/09/16 -importo documento € 1.879,58 bilancio 2016 cap. 10618 imp. n. 391 liq. 294 - giusta D.C.C. n. 38 dell'08/06/16 - D. D. n. 496/93 del 30/06/16;

2 FATTURA N° 5/E del 16/09/16 accettata in entrata al prot n° 26655 del 22/09/16

- per sentenza Tortorella Ciro + 1 - avv. V. Marinelli risulta accettata in entrata al prot. n° 26003 del 19/09/16 la fattura elettronica n. 6/EL del 16/09/16.

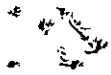
- per sentenza Ferraro Francesco avv. V. Marinelli risulta accettata in entrata al prot. n° 26005 del 19/09/16 la fattura elettronica n. 7/EL del 16/09/16.

Si trasmettono, inoltre, le dichiarazioni di tracciabilità dell'avv. V. Marinelli.

Distintamente.

Il Segretario Generale

Dott.ssa Rosaria Claudione



# FATTURA ELETTRONICA

Versione 1.1

## Dati relativi alla trasmissione

- Identificativo del trasmittente: IT01641790702
- Progressivo di invio: 0001356323
- Formato Trasmissione: SDI11
- Codice Amministrazione destinataria: UF3YSF
- Telefono del trasmittente: 0874-60561

*allegato tassativo*

## Dati del cedente / prestatore

### Dati anagrafici

- Identificativo fiscale ai fini IVA: IT02344010711
- Codice fiscale: MRNVCN72H07C514Q
- Nome: Vincenzo
- Cognome: Marinelli
- Regime fiscale: RF01 (ordinario)

### Dati della sede

- Indirizzo: Via Perugia, 4
- CAP: 71042
- Comune: Cerignola
- Provincia: FG
- Nazione: IT

### Recapiti

- Telefono: 0885414877
- Fax: 0885414877

## Dati del cessionario / committente

### Dati anagrafici

- Codice Fiscale: 00362170714
- Denominazione: Comune di Cerignola

### Dati della sede

- Indirizzo: Piazza Della Repubblica
- Numero civico: 1
- CAP: 71042
- Comune: CERIGNOLA
- Provincia: FG
- Nazione: IT

## Dati del terzo intermediario soggetto emittente

### Dati anagrafici

Identificativo fiscale ai fini IVA: IT01641790702

Codice Fiscale: 01641790702

- Denominazione: Teamsystem Service srl

## Soggetto emittente la fattura

- Soggetto emittente: TZ (terzo)

Versione prodotta con foglio di stile SdI [www.fatturapa.gov.it](http://www.fatturapa.gov.it)

Versione 1.1

## Dati generali del documento

- Tipologia documento: **TD01** (fattura)
- Valuta importi: **EUR**
- Data documento: **2016-09-16** (16 Settembre 2016)
- Numero documento: **6\EL**
- Importo totale documento: **531.51**
- Causale: **per sentenza Tortorella C. avv. V. Marinelli codice UF3YSF - euro 531,51 imp. di spesa - euro 108.015,63 - bil. 2016 int. 1.01.02.08 - cap. 10618 - imp. n. 639 liq. 372- euro 5.951,88 - bil. 2016 int.**
- Causale: **1.01.02.08 - cap. 10612 - imp. n. 640 liq. 373 giusta D.C.C. N. 52 del 08/08/16 - D.D. N. 720/108 del 15/09/16**

## Ritenuta

- Tipologia ritenuta: **RT01** (ritenuta persone fisiche)
- Importo ritenuta: **75.90**
- Aliquota ritenuta (%): **20.00**
- Causale di pagamento: **A** (decodifica come da modello 770S)

## Cassa previdenziale

- Tipologia cassa previdenziale: **TC01** (Cassa Nazionale Previdenza e Assistenza Avvocati e Procuratori legali)
- Aliquota contributo cassa (%): **4.00**
- Importo contributo cassa: **15.18**
- Imponibile previdenziale: **379.50**
- Aliquota IVA applicata: **22.00**

## Dati relativi alle linee di dettaglio della fornitura

### Nr. linea: 1

- Descrizione bene/servizio: **per sentenza Tortorella C. avv. V. Marinelli codice UF3YSF - euro 531,51 imp. di spesa - euro 108.015,63 - bil. 2016 int. 1.01.02.08 - cap. 10618 - imp. n. 639 liq. 372- euro 5.951,88 - bil. 2016 int. 1.01.02.08 - cap. 10612 - imp. n. 640 liq. 373 giusta D.C.C. N. 52 del 08/08/16 - D.D. N. 720/108 del 15/09/16**
- Quantità: **1.00**
- Valore unitario: **379.50**
- Valore totale: **379.50**
- IVA (%): **22.00**
- Soggetta a ritenuta: **SI**

### Nr. linea: 2

- Descrizione bene/servizio: **Esenti**
- Valore unitario: **50.00**
- Valore totale: **50.00**
- IVA (%): **0.00**
- Natura operazione: **N1** (esclusa ex art.15)

## Dati di riepilogo per aliquota IVA e natura

- Aliquota IVA (%): **22.00**
- Totale imponibile/importo: **394.68**
- Totale imposta: **86.83**
- Esigibilità IVA: **I** (esigibilità immediata)
- Aliquota IVA (%): **0.00**
- Natura operazioni: **N1** (escluse ex art.15)
- Totale imponibile/importo: **50.00**
- Totale imposta: **0.00**
- Riferimento normativo: **Escluse ex Art. 15**

## Dati relativi al pagamento

- Condizioni di pagamento: **TP02** (pagamento completo)

### *Dettaglio pagamento*

- Beneficiario del pagamento: **Marinelli Vincenzo**
- Modalità: **MP05** (bonifico)
- Importo: **455.61**
- Codice IBAN: **IT30K0538578380000002352988**

OGGETTO: TRACCIABILITA' FLUSSI FINANZIARI ART. 3 D.L. 13.08.2010 N. 136

Con riferimento a quanto in oggetto, il sottoscritto MARINELLI AVV. VINCENZO

- in proprio

- in qualità di procuratore della ditta sig. TORTORELLA CIRO

comunica qui di seguito il codice IBAN del c/c intestato al sottoscritto ed utilizzato, anche se non in maniera esclusiva, per la gestione dei flussi finanziari inerenti le commesse pubbliche:

IBAN: IT 30 K 0538578380000002352988

presso Banca Popolare di Puglia e Basilicata - Filiale di Cerignola

Si comunicano inoltre i dati identificativi dei soggetti abilitati ad operare sul conto corrente dedicato:

Sig. MARINELLI VINCENZO nato a CERIGNOLA il 07.06.72.

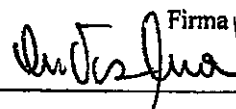
residente in CERIGNOLA alla via IESOLO n. 4

codice fiscale MRNVCN72H07CS142

Il sottoscritto si impegna altresì a comunicare ogni eventuale variazione dei dati sopra dichiarati.

Distinti saluti

Cerignola, 16.09.2016

 Firma

**CONSIGLIO DELL'ORDINE AVVOCATI**  
**Trimestrale di Firenze**  
**Numero di Riconoscimento n° 2049**  
**Riscuotibile 09/07/2016**  
**Valida fino al 30/06/2017**

**AVV. VINCENZO MARINELLI**  
**ARMASINZEMBOSSAO**  
**telefono 0571/904106A**  
**1107/09/4572**  
**Indirizzo Avvocato/Foglia 13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227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