

## Bilancio consuntivo per conto

Condominio DE MARINI 3 - C. Fisc. 80165920101

Piazza De Marini 3 - 16123 Genova (GE)

BPER - IBAN IT97 X 05387 01414 000047058506

Esercizio straordinario "Contabilizzatori"

Periodo: 01/06/2023 - 31/12/2023

	Importi	Totali
<b>Contabilizzatori</b>		
Studio Tecnico Fabio Rocca: installazione contabilizzatori (€ 35 + Iva cad. x 239)	9.278,50	
Compenso amm.re per gestione straordinaria (€ 277,91 + oneri)	352,61	<b>9.631,11</b>
<b>Contabilizzatori vani scale</b>		
Studio Tecnico Fabio Rocca: installazione contabilizzatori (€ 35 + Iva cad. x 15)	577,50	
Compenso amm.re per gestione straordinaria (€ 17,44 + oneri)	22,13	<b>599,63</b>
<b>Contabilizzatori condominiale</b>		
Studio Tecnico Fabio Rocca: installazione contabilizzatori (€ 35 + Iva cad. x 4)	154,00	
Compenso amm.re per gestione straordinaria (€ 4,65 + oneri)	5,90	<b>159,90</b>
<b>TOTALE</b>		<b>10.390,64</b>

Totale gestione	10.390,64
Rate versate	-8.020,19
<b>Saldo finale (Euro)</b>	<b>2.370,45</b>

## Consuntivo ripartizioni per anagrafica / unità

Condominio DE MARINI 3 - C. Fisc. 80165920101

Esercizio straordinario "Contabilizzatori"

Piazza De Marini 3 - 16123 Genova (GE)

Periodo: 01/06/2023 - 31/12/2023

			Contabilizzatori	N.R.	Contabilizzatori vani scale	mm	Contabilizzatori condominiale	mm	Totale gestione	Rate versate	Saldo finale
AGISTRI ANDREA	009 int.9	Pr	39.96	1.00	2.83	4.10	0.65	4.10	43.44	-43.47	-0.03
AGUSTONI MARINA	002 int.2	Pr	119.89	3.00	4.90	7.10	1.13	7.10	125.92	-125.97	-0.05
ALBOREO ACETI ALDO	086 int.91	Pr	159.85	4.00	6.76	9.80	1.57	9.80	168.18	-168.23	-0.05
ALOE FRANCESCO	007 int.7	Pr	79.93	2.00	4.97	7.20	1.15	7.20	86.05	-86.07	-0.02
AMENDOLA LAURA	068 int.68	Pr	239.78	6.00	10.22	14.80	2.37	14.80	252.37	-252.43	-0.06
APPARTAMENTO CONDOMINIALE	087 int.92	Pr	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
BAGLIETTO	062 int.62	Pr	119.89	3.00	5.32	7.70	1.24	7.70	126.45	-126.47	-0.02
BAGLIETTO - BORLINI	054 int.54	Pr	199.82	5.00	9.94	14.40	2.31	14.40	212.07	-212.12	-0.05
BALBI - PATRONE	013 int.13	Pr	119.89	3.00	5.45	7.90	1.27	7.90	126.61	-126.64	-0.03
BALBI PIETRO	012 int.12	Pr	39.96	1.00	2.83	4.10	0.65	4.10	43.44	-43.47	-0.03
BALLARIO STEFANIA ANTONELLA	067 int.67	Pr	159.85	4.00	6.42	9.30	1.48	9.30	167.75	-167.81	-0.06
BALLESTRERO GIULIA	071 int.71	Pr	39.96	1.00	2.83	4.10	0.65	4.10	43.44	-43.47	-0.03
	084 int.89	Pr	39.96	1.00	2.35	3.40	0.54	3.40	42.85	-42.87	-0.02
Totale			<b>79.92</b>	<b>2.00</b>	<b>5.18</b>	<b>7.50</b>	<b>1.19</b>	<b>7.50</b>	<b>86.29</b>	<b>-86.34</b>	<b>-0.05</b>
BASSETTI GIANNI	030 int.30	Pr	319.70	8.00	12.42	18.00	2.88	18.00	335.00	-335.10	-0.10
BATSIEVA AGUNDA	003 int.3	Pr	119.89	3.00	5.04	7.30	1.16	7.30	126.09	-126.14	-0.05
BATTAGLINO ROBERTO	011 int.11	Pr	39.96	1.00	2.83	4.10	0.65	4.10	43.44	-43.47	-0.03
BELLOTTI MICHELE	004 int.4	Pr	79.93	2.00	2.76	4.00	0.64	4.00	83.33	-83.35	-0.02
BISIO	069 int.69	Pr	39.96	1.00	2.83	4.10	0.65	4.10	43.44	0.00	43.44
BISIO GIOVANNI	070 int.70	Pr	39.96	1.00	3.18	4.60	0.74	4.60	43.88	0.00	43.88
BOLLO UMBERTO	092 neg.78-80r LAM	Pr	0.00		0.00	0.00	9.68	60.50	9.68	-9.67	0.01
BRUNI STEFANO	051 int.51	Pr	39.96	1.00	2.63	3.80	0.61	3.80	43.20	-43.21	-0.01
	052 int.52	Pr	79.93	2.00	3.59	5.20	0.83	5.20	84.35	-84.37	-0.02
Totale			<b>119.89</b>	<b>3.00</b>	<b>6.22</b>	<b>9.00</b>	<b>1.44</b>	<b>9.00</b>	<b>127.55</b>	<b>-127.58</b>	<b>-0.03</b>
BRUSCHI GRANDI ELISA	081 int.86	Pr	39.96	1.00	2.48	3.60	0.57	3.60	43.01	0.00	43.01
BRUZZONE GIACOMO GUGLIELMO	096 neg.18r OLI	Pr	0.00		0.00	0.00	1.15	7.20	1.15	0.00	1.15
CARCIONE FRANCESCO	028 int.28-28A	Pr	39.96	1.00	3.24	4.70	0.75	4.70	43.95	-43.97	-0.02
CARPANETO LIDIA	029 int.29	Pr	39.96	1.00	2.69	3.90	0.62	3.90	43.27	0.00	43.27

CASA' CLAUDIA	006 int.6	Pr	159.85	4.00	4.90	7.10	1.13	7.10	165.88	-165.94	-0.06
CASAREGGIO FRANCA	031 int.31	Pr	79.93	2.00	4.77	6.90	1.10	6.90	85.80	-85.81	-0.01
	042 int.42	Pr	319.70	8.00	12.42	18.00	2.88	18.00	335.00	-335.10	-0.10
	100 can.F.A.2	Pr	0.00		0.00	0.00	0.26	1.60	0.26	-0.26	0.00
Totale			<b>399.63</b>	<b>10.00</b>	<b>17.19</b>	<b>24.90</b>	<b>4.24</b>	<b>26.50</b>	<b>421.06</b>	<b>-421.17</b>	<b>-0.11</b>
CHIATTI - BECCARIS	001 int.1	Pr	119.89	3.00	5.11	7.40	1.18	7.40	126.18	-126.22	-0.04
CIFERRI LUCA	094 neg.15-23r DEM GIB	Pr	79.93	2.00	10.35	15.00	2.40	15.00	92.68	-92.70	-0.02
	104 lat.L10	Pr	0.00		0.00	0.00	0.05	0.30	0.05	-0.05	0.00
Totale			<b>79.93</b>	<b>2.00</b>	<b>10.35</b>	<b>15.00</b>	<b>2.45</b>	<b>15.30</b>	<b>92.73</b>	<b>-92.75</b>	<b>-0.02</b>
CIFERRI NICOLETTA	020 int.20	Pr	239.78	6.00	9.59	13.90	2.22	13.90	251.59	0.00	251.59
	095 neg.14-16r, 11-13r OLI-GIB	Pr	0.00		0.00	0.00	2.37	14.80	2.37	0.00	2.37
	097 neg.15r OLI	Pr	0.00		0.00	0.00	0.72	4.45	0.72	0.00	0.72
	098 neg.17r OLI	Pr	0.00		0.00	0.00	0.72	4.45	0.72	0.00	0.72
	099 neg.19-21r GIB	Pr	0.00		0.00	0.00	1.65	10.30	1.65	0.00	1.65
	101 can.F.A.3	Pr	0.00		0.00	0.00	0.48	3.00	0.48	0.00	0.48
	102 can.F.C.1	Pr	0.00		0.00	0.00	0.61	3.80	0.61	0.00	0.61
	103 can.F.C.2	Pr	0.00		0.00	0.00	0.67	4.20	0.67	0.00	0.67
	105 lat.L11	Pr	0.00		0.00	0.00	0.05	0.30	0.05	0.00	0.05
	106 lat.L1P	Pr	0.00		0.00	0.00	0.03	0.20	0.03	0.00	0.03
	107 lat.L3P	Pr	0.00		0.00	0.00	0.03	0.20	0.03	0.00	0.03
	109 lat.L5P	Pr	0.00		0.00	0.00	0.03	0.20	0.03	0.00	0.03
	110 lat.L6P	Pr	0.00		0.00	0.00	0.03	0.20	0.03	0.00	0.03
Totale			<b>239.78</b>	<b>6.00</b>	<b>9.59</b>	<b>13.90</b>	<b>9.61</b>	<b>60.00</b>	<b>258.98</b>	<b>0.00</b>	<b>258.98</b>
CIRILLO LUANA	032 int.32	Pr	319.70	8.00	9.59	13.90	2.22	13.90	331.51	0.00	331.51
CORINZIA SRL	090 neg.76r LAM	Pr	0.00		104.14	150.90	24.13	150.90	128.27	-128.28	-0.01
COSTA GIOVANNI	005 int.5	Pr	119.89	3.00	4.07	5.90	0.94	5.90	124.90	-124.94	-0.04
COSTI ANDREA	037 int.37	Pr	119.89	3.00	5.11	7.40	1.18	7.40	126.18	0.00	126.18
CROCE	061 int.61	Pr	119.89	3.00	5.45	7.90	1.27	7.90	126.61	-126.64	-0.03
CROCE MARIA	034 int.34	Pr	39.96	1.00	2.97	4.30	0.69	4.30	43.62	-43.64	-0.02
D'ELIA ANTONIO	058 int.58	Pr	39.96	1.00	3.18	4.60	0.74	4.60	43.88	-43.89	-0.01
DE PAOLIS DEVAN	018 int.18	Pr	359.67	9.00	13.94	20.20	3.23	20.20	376.84	-376.95	-0.11
ENEL DISTRIBUZIONE S.P.A.	111 fondi	Pr	0.00		0.00	0.00	0.32	2.00	0.32	0.00	0.32
FAVERO MARCO	078 int.79	Pr	159.85	4.00	5.24	7.60	1.21	7.60	166.30	-166.37	-0.07

<b>FERRACCIOLI MARIA PAOLA</b>	008 int.8	Pr	159.85	4.00	10.22	14.80	2.37	14.80	172.44	-212.46	<b>-40.02</b>
<b>FERRARI ILARIA</b>	080 int.81-82-83-84-85	Pr	359.67	9.00	12.77	18.50	2.96	18.50	375.40	-335.53	<b>39.87</b>
<b>GRASSO MARCO</b>	036 int.36	Pr	39.96	1.00	2.69	3.90	0.62	3.90	43.27	0.00	<b>43.27</b>
<b>IMPARATO CARLO</b>	038 int.38	Pr	119.89	3.00	4.77	6.90	1.10	6.90	125.76	-125.79	<b>-0.03</b>
	039 int.39	Pr	39.96	1.00	2.48	3.60	0.57	3.60	43.01	-43.04	<b>-0.03</b>
	040 int.40	Pr	79.93	2.00	3.38	4.90	0.78	4.90	84.09	-84.11	<b>-0.02</b>
	041 int.41	Pr	39.96	1.00	2.69	3.90	0.62	3.90	43.27	-43.29	<b>-0.02</b>
	072 int.72	Pr	39.96	1.00	2.83	4.10	0.65	4.10	43.44	-43.47	<b>-0.03</b>
<b>Totale</b>			<b>319.70</b>	<b>8.00</b>	<b>16.15</b>	<b>23.40</b>	<b>3.72</b>	<b>23.40</b>	<b>339.57</b>	<b>-339.70</b>	<b>-0.13</b>
<b>IST. MISSIONARI MARIA S.S. CONSOLATA</b>	043 int.43	Pr	79.93	2.00	4.97	7.20	1.15	7.20	86.05	-86.07	<b>-0.02</b>
	044 int.44	Pr	239.78	6.00	10.22	14.80	2.37	14.80	252.37	-252.43	<b>-0.06</b>
	045 int.45	Pr	39.96	1.00	2.83	4.10	0.65	4.10	43.44	-43.47	<b>-0.03</b>
	046 int.46	Pr	39.96	1.00	3.18	4.60	0.74	4.60	43.88	-43.89	<b>-0.01</b>
	047 int.47	Pr	39.96	1.00	2.83	4.10	0.65	4.10	43.44	-43.47	<b>-0.03</b>
	048 int.48	Pr	39.96	1.00	2.83	4.10	0.65	4.10	43.44	-43.47	<b>-0.03</b>
	049 int.49	Pr	119.89	3.00	5.45	7.90	1.27	7.90	126.61	-126.64	<b>-0.03</b>
<b>Totale</b>			<b>599.44</b>	<b>15.00</b>	<b>32.31</b>	<b>46.80</b>	<b>7.48</b>	<b>46.80</b>	<b>639.23</b>	<b>-639.44</b>	<b>-0.21</b>
<b>LANATA ROBERTO</b>	019 int.19	Pr	79.93	2.00	4.77	6.90	1.10	6.90	85.80	0.00	<b>85.80</b>
<b>LASAGNA GIOVANNA</b>	033 int.33	Pr	39.96	1.00	2.69	3.90	0.62	3.90	43.27	-43.29	<b>-0.02</b>
<b>LUCINI GIULIA</b>	077 int.77-78	Pr	399.63	10.00	15.39	22.30	3.56	22.30	418.58	0.00	<b>418.58</b>
<b>MARRAFFA FABIO</b>	073 int.73	Pr	159.85	4.00	5.45	7.90	1.27	7.90	166.57	-166.61	<b>-0.04</b>
<b>MASCELLI - BARTOLINI</b>	025 int.25	Pr	119.89	3.00	5.11	7.40	1.18	7.40	126.18	-126.22	<b>-0.04</b>
<b>MEDICA SIMONE</b>	035 int.35	Pr	39.96	1.00	2.69	3.90	0.62	3.90	43.27	0.00	<b>43.27</b>
<b>MENNELLA ALESSANDRO</b>	079 int.80	Pr	199.82	5.00	6.76	9.80	1.57	9.80	208.15	0.00	<b>208.15</b>
<b>MODUGNO FLAVIA</b>	050 int.50	Pr	119.89	3.00	4.97	7.20	1.15	7.20	126.01	-126.05	<b>-0.04</b>
<b>MOLARI LUIGI</b>	055 int.55	Pr	159.85	4.00	6.42	9.30	1.48	9.30	167.75	-167.81	<b>-0.06</b>
<b>MURCHIO ALDO</b>	093 neg.17r DEM	Pr	39.96	1.00	6.83	9.90	1.58	9.90	48.37	0.00	<b>48.37</b>
<b>NOCE</b>	017 int.17	Pr	39.96	1.00	2.97	4.30	0.69	4.30	43.62	-43.64	<b>-0.02</b>
<b>OLIVARI MARTINO</b>	085 int.90	Pr	39.96	1.00	3.38	4.90	0.78	4.90	44.12	-44.14	<b>-0.02</b>
<b>PEDEMONTE SILVANA</b>	053 int.53	Pr	159.85	4.00	6.97	10.10	1.62	10.10	168.44	0.00	<b>168.44</b>
	108 lat.L4P	Pr	0.00		0.00	0.00	0.03	0.20	0.03	0.00	<b>0.03</b>
<b>Totale</b>			<b>159.85</b>	<b>4.00</b>	<b>6.97</b>	<b>10.10</b>	<b>1.65</b>	<b>10.30</b>	<b>168.47</b>	<b>0.00</b>	<b>168.47</b>
<b>PENCO SALVI FEDERICA</b>	026 int.26	Pr	159.85	4.00	4.77	6.90	1.10	6.90	165.72	-125.79	<b>39.93</b>

<b>PERRAZZELLI JOLIE</b>	076 int.76	Pr	79.93	2.00	3.59	5.20	0.83	5.20	84.35	-84.37	<b>-0.02</b>
<b>PESCE LAURA</b>	059 int.59	Pr	39.96	1.00	2.83	4.10	0.65	4.10	43.44	0.00	<b>43.44</b>
<b>PIVA - REPETTI</b>	056 int.56	Pr	279.74	7.00	10.22	14.80	2.37	14.80	292.33	-292.41	<b>-0.08</b>
	057 int.57	Pr	39.96	1.00	2.83	4.10	0.65	4.10	43.44	-43.47	<b>-0.03</b>
<b>Totale</b>			<b>319.70</b>	<b>8.00</b>	<b>13.05</b>	<b>18.90</b>	<b>3.02</b>	<b>18.90</b>	<b>335.77</b>	<b>-335.88</b>	<b>-0.11</b>
<b>RONCHETTO SALVANA DIEGO</b>	074 int.74	Pr	119.89	3.00	4.97	7.20	1.15	7.20	126.01	-126.05	<b>-0.04</b>
	075 int.75	Pr	39.96	1.00	2.63	3.80	0.61	3.80	43.20	-43.21	<b>-0.01</b>
<b>Totale</b>			<b>159.85</b>	<b>4.00</b>	<b>7.60</b>	<b>11.00</b>	<b>1.76</b>	<b>11.00</b>	<b>169.21</b>	<b>-169.26</b>	<b>-0.05</b>
<b>SIOLI ANNA</b>	021 int.21	Pr	39.96	1.00	2.69	3.90	0.62	3.90	43.27	-43.29	<b>-0.02</b>
	022 int.22	Pr	39.96	1.00	2.97	4.30	0.69	4.30	43.62	-43.64	<b>-0.02</b>
	023 int.23	Pr	39.96	1.00	2.69	3.90	0.62	3.90	43.27	-43.29	<b>-0.02</b>
	024 int.24	Pr	39.96	1.00	2.69	3.90	0.62	3.90	43.27	-43.29	<b>-0.02</b>
<b>Totale</b>			<b>159.84</b>	<b>4.00</b>	<b>11.04</b>	<b>16.00</b>	<b>2.55</b>	<b>16.00</b>	<b>173.43</b>	<b>-173.51</b>	<b>-0.08</b>
<b>SIT SRL</b>	060 int.60	Pr	39.96	1.00	2.83	4.10	0.65	4.10	43.44	0.00	<b>43.44</b>
	066 int.66	Pr	279.74	7.00	13.39	19.40	3.10	19.40	296.23	0.00	<b>296.23</b>
<b>Totale</b>			<b>319.70</b>	<b>8.00</b>	<b>16.22</b>	<b>23.50</b>	<b>3.75</b>	<b>23.50</b>	<b>339.67</b>	<b>0.00</b>	<b>339.67</b>
<b>SO.GE.IM.</b>	082 int.87	Pr	39.96	1.00	1.80	2.60	0.42	2.60	42.18	-42.19	<b>-0.01</b>
<b>SQUILLARI SILVANA</b>	083 int.88	Pr	39.96	1.00	2.35	3.40	0.54	3.40	42.85	-42.87	<b>-0.02</b>
<b>TAZZE PAZZE SRL</b>	091 neg.69r LAM	Pr	0.00		0.00	0.00	2.13	13.30	2.13	0.00	<b>2.13</b>
<b>TOSTO SIMONA</b>	063 int.63-64-65	Pr	159.85	4.00	8.84	12.80	2.05	12.80	170.74	-170.78	<b>-0.04</b>
<b>TRAVERSO MARCO</b>	027 int.27	Pr	39.96	1.00	2.48	3.60	0.57	3.60	43.01	-43.04	<b>-0.03</b>
<b>TRUCCHI ROBERTA</b>	010 int.10	Pr	39.96	1.00	3.18	4.60	0.74	4.60	43.88	-43.89	<b>-0.01</b>
<b>TUNESI - DE BENEDETTI</b>	014 int.14	Pr	119.89	3.00	4.97	7.20	1.15	7.20	126.01	-126.05	<b>-0.04</b>
	015 int.15	Pr	39.96	1.00	2.63	3.80	0.61	3.80	43.20	-43.21	<b>-0.01</b>
	016 int.16	Pr	79.93	2.00	3.59	5.20	0.83	5.20	84.35	-84.37	<b>-0.02</b>
<b>Totale</b>			<b>239.78</b>	<b>6.00</b>	<b>11.19</b>	<b>16.20</b>	<b>2.59</b>	<b>16.20</b>	<b>253.56</b>	<b>-253.63</b>	<b>-0.07</b>
<b>VANNY SPOSE DI MARCUCCI JACOPO</b>	088 neg.68-70r CAN	Pr	119.89	3.00	28.29	41.00	6.55	41.00	154.73	-114.81	<b>39.92</b>
<b>VERRICO CLAUDIA</b>	089 neg.72-74r CAN	Pr	119.89	3.00	24.57	35.60	5.69	35.60	150.15	-150.19	<b>-0.04</b>
Arrotondamenti			0.10		-0.05		0.08		0.13		<b>0.13</b>
<b>TOTALE COMPLESSIVO</b>			<b>9'631.11</b>		<b>599.63</b>		<b>159.90</b>		<b>10'390.64</b>	<b>-8'020.19</b>	<b>2'370.45</b>