Consuntivo ripartizioni per anagrafica / unità

Condominio Betulla - C. Fisc. 92028240288
Via San Benedetto nr 43 - 35020 Maserà di Padova (PD)
Monte Dei Paschi di Siena - IBAN IT88 U 01030 70000 000001067188

Esercizio ordinario "2022/2023"
Periodo: 01/05/2022 - 30/04/2023

>>>

Palazzina 1

Anagrafica	Unità	Spese generali (mill.)	Spazi esterni (mill.)	Manutenzioni (mill.)	Onorari amministratore (mill.)	Manutenzione Pompa (mill.)	Conto Anticipi Liquidità Sig.ri Penzo Ilario / Franzolin Luana (mill.)	Enel Cliente pod IT001E04576802 (mill.)	Servizio di Pulizia (mill.)	Acqua Condominiale (mill.)	Manutenzione Semestrale estintori (mill.)	Smobilizzo fondo galan (mill.)	Movimenti personali	Totale gestione	Saldi di fine Es. prec.
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[redacted]	C1 Pr	-208,36 117,9	-57,54 117,9	-19,45 117,9	-84,89 117,9	-16,86 117,9	0,00	-96,73 156,77	-256,68 156,77	-7,01 117,9	-14,37 117,9	0,00 0	-9,22	-771,11	-5.581,39
	D1 Pr	-7,54 4,26	-2,08 4,26	-0,70 4,26	-3,07 4,26	-0,61 4,26	0,00	-1,32 2,13	-3,51 2,13	-0,25 4,26	-0,52 4,26	0,00 0	-9,24	-28,84	-235,26
	Totale	-215,90 122,16	-59,62 122,16	-20,15 122,16	-87,96 122,16	-17,47 122,16	0,00 0	-98,05 158,9	-260,19 158,9	-7,26 122,16	-14,89 122,16	0,00 0	-18,46	-799,95	-5.816,65
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Arrotondamenti		0,16	-0,01	-0,02	0,03	0,01		0,02	0,03	0,01	-0,01			0,22	0,04
TOTALE COMPLESSIVO		**-1.767,28**	**-488,00**	**-165,00**	**-720,00**	**-143,00**	**-725,06**	**-617,00**	**-1.637,28**	**-59,47**	**-121,88**	**1.688,73**	**-240,30**	**-4.995,54**	**-7.414,96**

allegato n. 9

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	Di Pr	0,00	-264,10
	Totale	0,00	-6.616,60
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TOTALE COMPLESSIVO		7.134,45	-5.276,05

L'Amministratore

Amministrazioni Garbo s.n.c. di Garbo Rag. Alessandro & C.