

T604/15



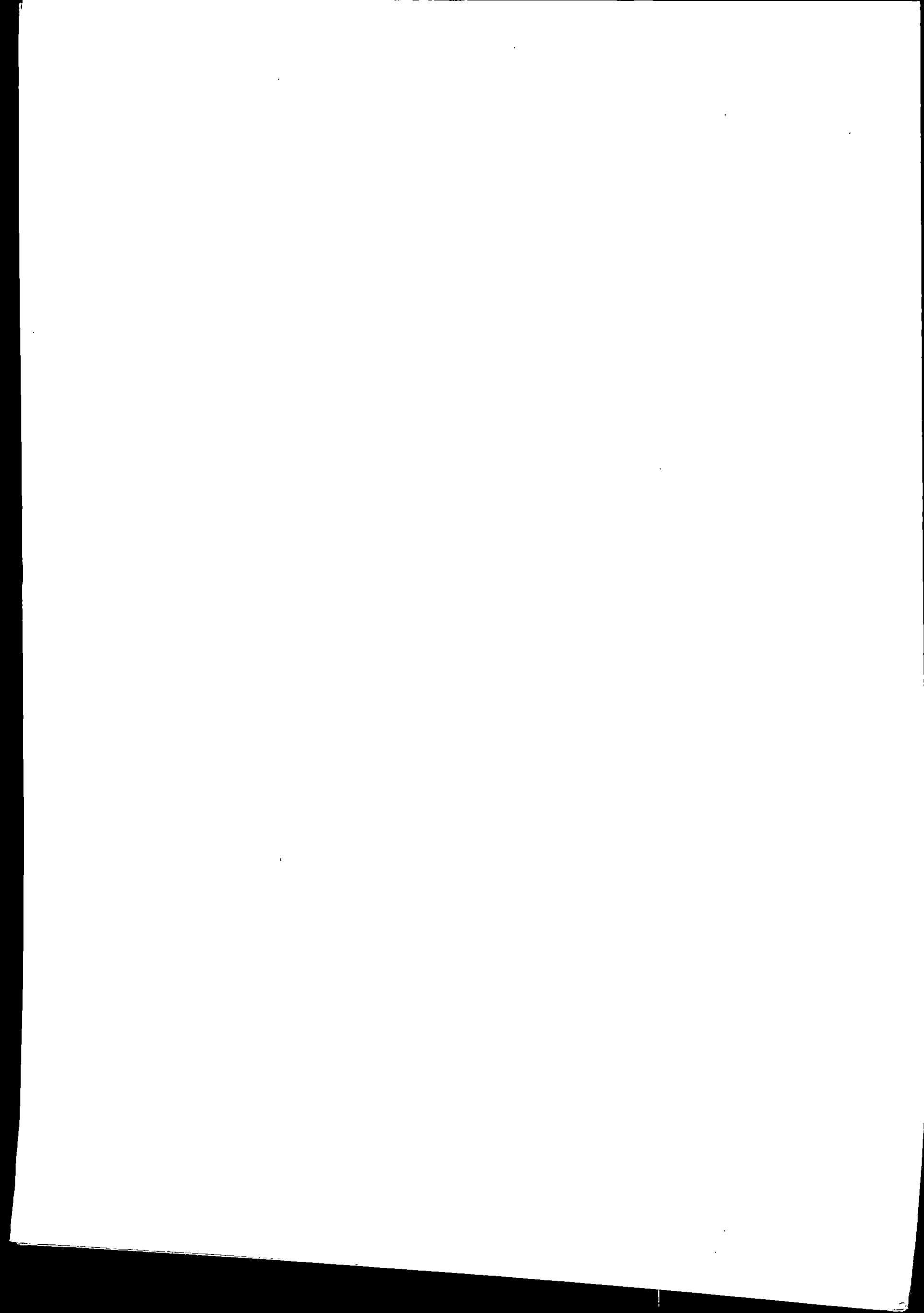
ESERCIZIO 20 15

ORDINATIVO DI PAGAMENTO

N. 1380

ITALVELOCE spa

VIGANZA



AZIENDA PER LA MOBILITA' NELL'AREA DI TARANTO S.p.A.

Sede legale ed amministrativa: 74100 TARANTO - Via C. Battisti, 657
 Telefono 09973561 (5 linee urbane) - Fax 0997794247
 Codice fiscale, Partita IVA e n° di iscrizione al Registro delle Imprese di Taranto 00146330733
 Capitale Sociale sottoscritto: € 5.497.272,00 - Capitale Sociale versato: € 8.381.881,75

ORDINATIVO DI PAGAMENTO

GESTIONE	ESERCIZIO	N. ORDINATIVO	DATA	COD.CASSA	COD.CASSA	IMPORTO ORDINATIVO
	0	1.380	02/11/2015			€ 5.255,76

IL CASSIERE
 PAGHERA'
 LA SOMMA DEL PRESENTE ORDINATIVO DI PAGAMENTO
 A FAVORE DI:

ITALVELOCE S.R.L.
 Istituto di Vigilanza
 C.da CRISETE (nuova zona Pip), s.n.c.
 74023 GROTTAGLIE (TA)
 Partita IVA: 02579180734
 CC 03.18;247.395

DICONSI EURO: cinquemiladuecentocinquantacinque,76

PAGAMENTO: RIMESSA DIRETTA 30 GIORNI

BANCA DI CREDITO COOPERATIVO DI S.G.

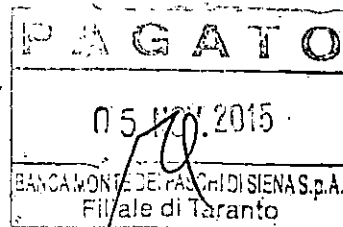
IBAN: IT15E0881779030001000125231

CAUSALE DEL PAGAMENTO

SERV.VIGILANZA DEPOSITO 09/2015

PAGAMENTO FATTURE N.

6424 CIG 564031572D



IMPORTO LORDO	€	5.255,76
TOTALE RITENUTE	€	0,00
IMPORTO	€	5.255,76

		CASSA	CASSA
RISULTANZE DELLA GESTIONE DI CASSA	IMPORTO LORDO	€ 5.255,76	
	PREVISIONE	€ 0,00	
	PROG. ORDINATIVI EMESSI	€ 0,00	
ESTREMI DELIBERA			
24/14	DISPONIBILITA'	€ 0,00	

VISTO CONTABILITA'

IL DIRIGENTE AMM.VO

IL DIRETTORE

IL PRESIDENTE

BANCA MONTE DEI PASCHI DI SIENA SPA

FILIALE 9601 TARANTO

IBAN BENEFICIARIO: IT15E0881779030001000125231

NR.SCT: 118191889 CRO: A1008961380

DATA ORDINE: 05.11.2015

TRANSACTION ID: A100896138001030481580115800IT

ORDINANTE: AZIENDA PER LA MOBILITA' NELL'AREA DI TA
VIA CESARE BATTISTI 657
TARANTO

BANCA DEST: B.C.C. SAN MARZANO DI SAN GIUSEPPE
S.MARZANO DI S.GIUSEPPE

TA

BENEFICIARIO: ITALVELOCE SRL

DT REG : 09.11.2015

IMPORTO: 5.255,76

NOTE: FATT 6424 CIG 564031572D

MANDATO NUM. 1380

GRUPPO BANCARIO MONTE PASCHI SIENA - BANCA 1030.6 -GRUPPO 1030.

AZIENDA PER LA MOBILITA' NELL'AREA DI TARANTO S.p.A.

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 Telefono 09973561 (5 linee urbane) - Fax 0997794247
 Codice fiscale, Partita IVA e n° di iscrizione al Registro delle Imprese di Taranto 00146330733
 Capitale Sociale sottoscritto: € 5.497.272,00 - Capitale Sociale versato: € 8.381.881,75

ORDINATIVO DI PAGAMENTO

GESTIONE	ESERCIZIO	N. ORDINATIVO	DATA	COD. CASSA	COD. CASSA	IMPORTO ORDINATIVO
	0	1.380	02/11/2015			€ 5.255,76

**IL CASSIERE
 PAGHERA'
 LA SOMMA DEL PRESENTE ORDINATIVO DI PAGAMENTO
 A FAVORE DI:**

ITALVELOCE S.R.L.
 Istituto di Vigilanza
 C.da CRISETE (nuova zona Pip), s.n.c.
 74023 GROTTAGLIE (TA)
 Partita IVA: 02579180734
 CC 03.18;247.395

DICONSI EURO: cinquemiladuecentocinquantacinque,76

PAGAMENTO: RIMESSA DIRETTA 30 GIORNI

BANCA DI CREDITO COOPERATIVO DI S.G.

IBAN: IT15E0881779030001000125231

CAUSALE DEL PAGAMENTO

SERV.VIGILANZA DEPOSITO 09/2015

PAGAMENTO FATTURE N.
 6424 CIG 564031572D

IMPORTO LORDO	€	5.255,76
TOTALE RITENUTE	€	0,00
IMPORTO	€	5.255,76

RISULTANZE DELLA GESTIONE DI CASSA	IMPORTO LORDO	CASSA	CASSA
		€ 5.255,76	
		€ 0,00	
	PREVISIONE	€ 0,00	
ESTREMI DELIBERA	PROG. ORDINATIVI EMESSI	€ 0,00	
	DISPONIBILITA'	€ 0,00	
24/14			

VISTO CONTABILITA'

IL DIRIGENTE AMM.VO

IL DIRETTORE

IL PRESIDENTE



Servizi di Vigilanza autorizzati
Taranto e Provincia
Brindisi e Provincia

Cod. Cliente 411.3313

Zona:

Agente/Esattore 9

06 SET. 2015

Riferimento

FATTURA

Num.

6424

del 01/10/15

Pag. 1

Spett.le
AMAT

S.p.A.

VIA CESARE BATTISTI, 657

74121

TARANTO

P.IVA

00146330733

Cod. Fisc.

Si prega di verificare la Vs. ragione sociale, indirizzo e partita IVA,
dandoci eventuale sollecita rettifica scritta.



RINA
UNI 10611:2008
Istituto di Vigilanza Privato - Brindisi
Servizio Certificato



Membro de CSQ Federation
RINA
ISO 9001:2008
Sistema de Calidad Certificado

DESCRIZIONE

IMPORTO

Periodo da 1/09/2015 a 30/09/2015

PIANTONAMENTO TARANTO

C/O INGRESSO DEL DEPOSITO AMAT

PIU' GIRI DI ISPEZIONE NOTTURNA

ALL'INTERNO DEL DEPOSITO AMAT SITO

IN VIA C. BATTISTI - TARANTO -

CIG 564031572D

IBAN IT 15 E0881779030001000125231

18590
18590 per la mobilità nell'area di Taranto

Prot. n.

05 OTT. 2015

- AD Amministratore Delegato ☐
- DG Direttore Generale ☐
- TA Direttore Amministrativo ☐
- DT Direttore Tecnico ☐
- AP Appalti / Contratti ☐
- MS Commerciale / Marketing ☐
- CB Contabilità Bilancio ☐
- ES Esercizio / Sosta ☐
- IS Informatica / Statistica ☐
- MT Manutenzione / Tecnica ☐
- URU Risorse Umane ☐
- UAG Ufficio Generale Affari Giuridici ☐
- RAG Ufficio Ragioneria ☐
- STO Staff Qualità ☐

N. RIC. _____ N. IVA 2736
DATA DI REGISTR. 6 OTT 2015

D.L. 231/02: In caso di ritardato pagamento ai termini previsti
nel presente documento addebiteremo interessi di mora ex art. 4"

Totale Imponibile Euro

4.308,00

Tot. IVA 22% Euro

947,76

TOTALE FATTURA EURO

5.255,76



Servizi di Vigilanza autorizzati
Taranto e Provincia
Brindisi e Provincia

Riferimento

FATTURA

Num.

6424

del 01/10/15

Pag.

1

Spett.le
AMAT

S.p.A.

VIA CESARE BATTISTI, 657

74121 TARANTO

P.IVA 00146330733

Cod. Fisc.

Cod. Cliente 411.3313

Zona:

Agente/Esattore 9

06 SET. 2015

Si prega di verificare la Vs. ragione sociale, indirizzo e partita IVA,
dandoci eventuale sollecita rettifica scritta.



RINA

UNI 10811:2000
Sistema di Gestione Qualità - Requisiti
Servizio Certificato



Membro del CISO Federation

RINA

ISO 9001:2008
Sistema de Calidad Certificado

DESCRIZIONE

IMPORTO

Periodo da 1/09/2015 a 30/09/2015

PIANTONAMENTO TARANTO

C/O INGRESSO DEL DEPOSITO AMAT

PIU' GIRI DI ISPEZIONE NOTTURNA

ALL'INTERNO DEL DEPOSITO AMAT SITO

IN VIA C. BATTISTI - TARANTO -

CIG 564031572D

IBAN IT 15 E0881779030001000125231

Aut. per la mobilità nell'area di Taranto

Prot. n. 18590

del 05 OTT. 2015

- ☐ Amministratore Delegato
- ☐ Direttore Generale
- ☐ Direttore Amministrativo
- ☐ Direttore Tecnico
- ☐ Appalti / Contratti
- ☐ Commerciale / Marketing
- ☐ Contabilità Bilancio
- ☐ Esercizio / Sosta
- ☐ Informatica / Statistica
- ☐ Manutenzione / Tecnica
- ☐ Risorse Umane
- ☐ Altri Org. PP.AA. SINISTRI
- ☐ Ufficio Ragioneria
- ☐ Segret. Qualità

N. RIC. _____ N. IVA 2736

DATA DI REGISTR. 6 OTT 2015

D.L. 231/02: In caso di ritardo pagamento ai termini previsti
nel presente documento addebiteremo interessi di mora ex art. 4"

Totale Imponibile Euro

4.308,00

Tot. IVA 22% Euro

947,76

TOTALE FATTURA EURO

5.255,76

ITALVELOCE srl - C.F./P.IVA 02579180734 - Reg. imp. Taranto - REA 156193 - Cap. Soc. € 60.000,00 i.v.

Sede e Domicilio Fiscale: C/da Crisete, 7 - Zona Industriale - Tel. 099.45.04.500 - Fax 099.45.04.507 - 74023 Grottaglie (TA)

Allegati: Fattura n°6424 del 01/10/2015 pari a € 5.255.76#-

Info: Sede legale, direzione amministrativa e centro operativo:

C/da Crisete (nuova zona p.i.p.), s.n.c. - 74023 Grottaglie (TA) Italy ☎ 099.4504500 ☎ 099.4504507

✉ italvelocesrl@pec.it ✉ italvelocesrl@hotmail.it ✉ centraleoperativa@hotmail.it

Partita iva.: 02579180734; - R.e.a. - C.c.i.a.a.: TA.156193; - Capitale sociale i.v.: € 60.000,00

Pag. 1 di 1

UFFICIO CONTRATTI E ACQUISTI verifica condizione, ordine e contratto	
Contr. Rep. n°	del
Conv. n°	del
Determ. A.D. n°	del
Delib. C.A. n° 24	del 14
Data scadenza pagamento 5-11-15	
DATA 09 OTT. 2015	L'ADDETTO AL RISCONTRO
IL RESP. UNITA' CONTRATTI per supervisione	
DATA 13/10/15	FIRMA

UFFICIO RAGIONERIA verifica dati contabili	
data scadenza pagamento indicata in fattura	
data scadenza di pagamento presunta	
DATA 07 SET. 2015	FIRMA DEL RESPONSABILE
IL RESP. UNITA' CONTABILITA' E BILANCIO per supervisione	
DATA 03-11-2015	FIRMA

IL CAPO AREA INFORMATICA E STATISTICA verifica dati tecnici	
Data scadenza pagamento	
DATA	FIRMA

UNITA' AA.GG. E PP.RR. verifica conferimento incarico	
Conferimento del Prot.....	
IL CAPO UNITA' AA.GG. E PP.RR.	
DATA	FIRMA

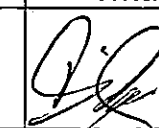
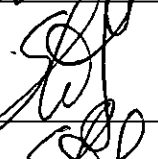
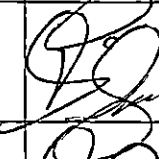
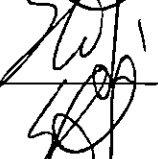
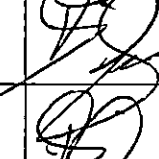
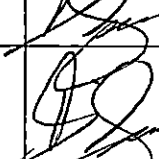
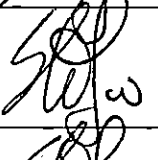
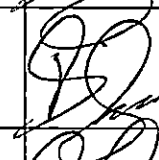
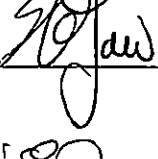
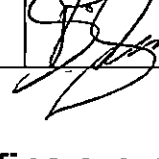
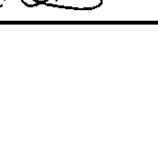
UFFICIO PERSONALE verifica visite di accertamento sanitario del personale	
Data scadenza pagamento	
DATA	FIRMA DEL RESPONSABILE
IL RESP. UNITA' PERSONALE per supervisione	
DATA	FIRMA

UFFICIO MAGAZZINO verifica quantità, documenti e condizioni contrattuali	
Contr. Rep. n.	del
Delib. C.A. n.	del
Delib. C.A. n.	del
Delib. C.A. n.	del
Data scadenza pagamento	
DATA	FIRMA DEL RESPONSABILE
IL RESP. UNITA' TECNICA per supervisione	
DATA	FIRMA DEL RESPONSABILE

UFFICIO TECNICO verifica perfetta esecuzione lavori	
Data scadenza pagamento	
DATA	FIRMA DEL RESPONSABILE
IL RESPONSABILE UNITA' TECNICA per supervisione	
DATA	FIRMA DEL RESPONSABILE

NOTE:

Verbale di ispezione dei giorni 03 / 04 / 09 /2015

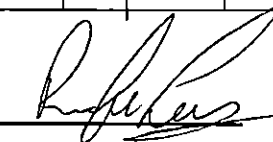
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	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	2151		0128		03:00	Mefelli	05:10	Mefelli
Muro di cinta	2153		0130		03:02	Mefelli	05:12	Mefelli
Interno officina	2155		0132		03:04	Mefelli	05:14	Mefelli
Porte di ingresso degli uffici della direzione aziendale	2157		0133		03:06	Mefelli	05:16	Mefelli
Porte di accesso dei locali del magazzino aziendale	2159		0134		03:08	Mefelli	05:18	Mefelli
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	2201		0136		03:10	Mefelli	05:20	Mefelli
Serbatoi e pompe gasolio.	2203		0138		03:12	Mefelli	05:22	Mefelli

Servizio di portierato inizio ore

22:00

fine ore

06:00



[illegible]

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Verbale di ispezione dei giorni 01 / 02 / 09 / 2015

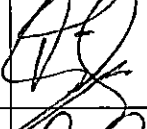
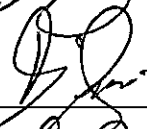
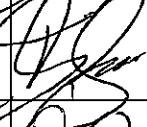
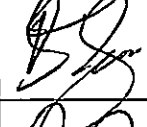
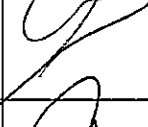
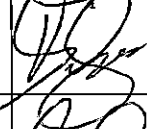
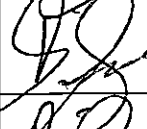
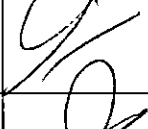
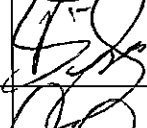
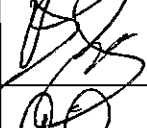
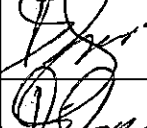
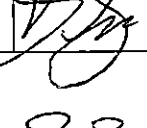
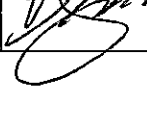
LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	21:55	<i>[Firma]</i>	01:15	<i>[Firma]</i>	03:15	<i>[Firma]</i>	4:45	<i>[Firma]</i>
Muro di cinta	21:57	<i>[Firma]</i>	01:17	<i>[Firma]</i>	03:17	<i>[Firma]</i>	4:47	<i>[Firma]</i>
Interno officina	21:59	<i>[Firma]</i>	01:19	<i>[Firma]</i>	03:19	<i>[Firma]</i>	4:49	<i>[Firma]</i>
Porte di ingresso degli uffici della direzione aziendale	22:01	<i>[Firma]</i>	01:21	<i>[Firma]</i>	03:21	<i>[Firma]</i>	4:51	<i>[Firma]</i>
Porte di accesso dei locali del magazzino aziendale	22:03	<i>[Firma]</i>	01:23	<i>[Firma]</i>	03:23	<i>[Firma]</i>	4:53	<i>[Firma]</i>
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22:05	<i>[Firma]</i>	01:25	<i>[Firma]</i>	03:25	<i>[Firma]</i>	4:55	<i>[Firma]</i>
Serbatoi e pompe gasolio.	22:07	<i>[Firma]</i>	01:27	<i>[Firma]</i>	03:27	<i>[Firma]</i>	4:57	<i>[Firma]</i>

Servizio di portierato inizio ore 22:00 fine ore 06:00 *[Firma]*

[illegible]

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Verbale di ispezione dei giorni 2 / 3 / 09 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	2314		0114		04145			
Muro di cinta	2316		0116		04147			
Interno officina	2318		0118		04149			
Porte di ingresso degli uffici della direzione aziendale	2319		0119		04151			
Porte di accesso dei locali del magazzino aziendale	2320		0120		04153			
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	2322		0122		04155			
Serbatoi e pompe gasolio.	2324		0124		04157			

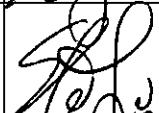
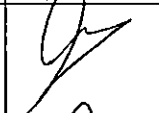
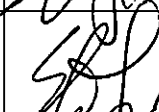
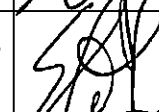
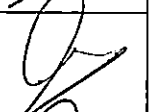
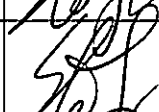
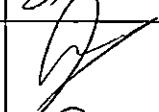
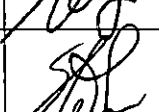
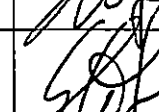
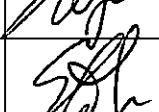
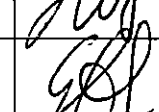
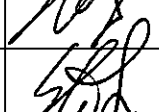
Servizio di portierato inizio ore 22 fine ore 06



This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

Constance Welch

Verbale di ispezione dei giorni 04/05/09/2015

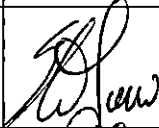
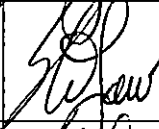
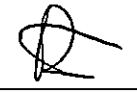
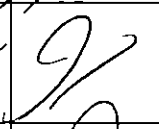
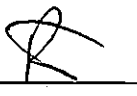
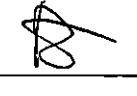
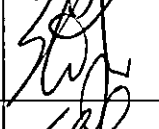
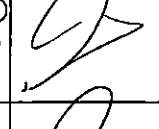
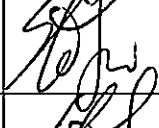
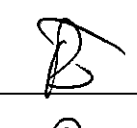
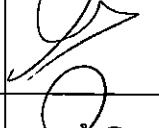
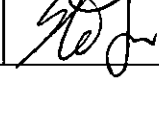
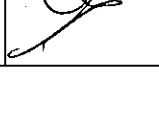
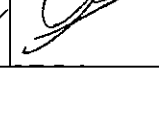
LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	2228		0403		02140		04140	
Muro di cinta	2230		0405		02150		04141	
Interno officina	2232		0407		02154		04144	
Porte di ingresso degli uffici della direzione aziendale	2234		0409		02156		04148	
Porte di accesso dei locali del magazzino aziendale	2236		0411		02158		04148	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	2238		0413		03100		04150	
Serbatoi e pompe gasolio.	2240		0415		03102		04152	

Servizio di portierato inizio ore 22100 fine ore 06:00 

[illegible]

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Verbale di ispezione dei giorni 05 / 06 / 09 / 2015

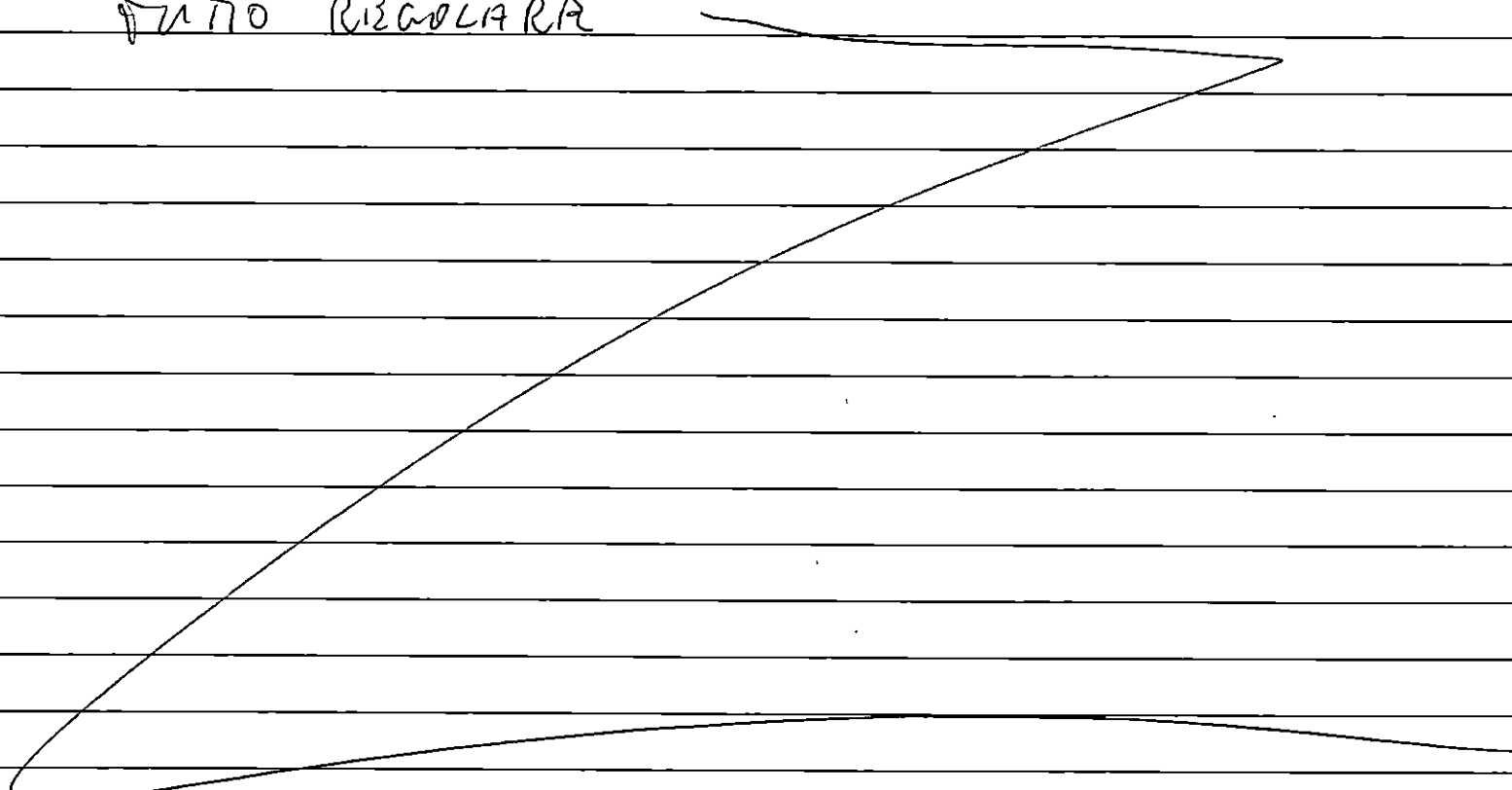
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	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	2133		01,00		03120		04140	
Muro di cinta	2135		01,04		03122		04142	
Interno officina	2137		01,06		03124		04144	
Porte di ingresso degli uffici della direzione aziendale	2139		01,08		03126		04146	
Porte di accesso dei locali del magazzino aziendale	2141		01,12		03128		04148	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	2143		01,14		03:30		04150	
Serbatoi e pompe gasolio.	2145		01,20		03132		04152	

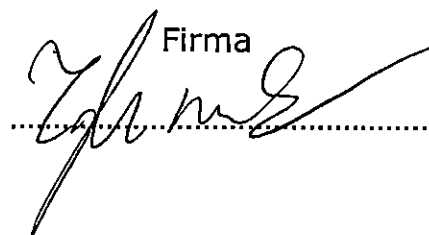
Servizio di portierato inizio ore 22,00 fine ore 06,00

TACCHINTE ROSARIO LUCIANO

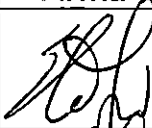
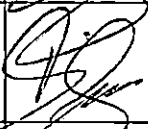
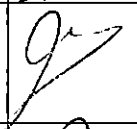
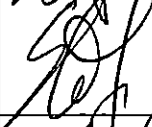
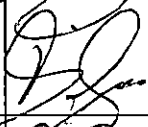
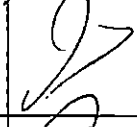
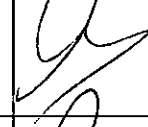
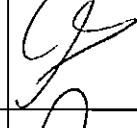
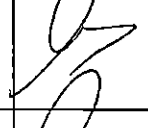
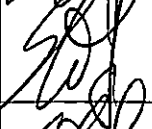
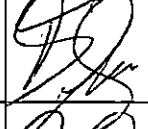
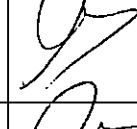
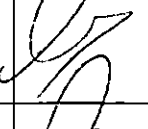
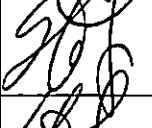
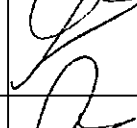
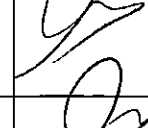
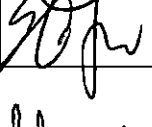
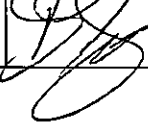
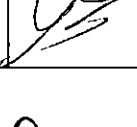
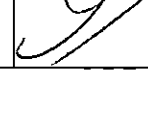
Annotazioni

TUTTO REGOLARE



Firma


Verbale di ispezione dei giorni 06/07/09/2015

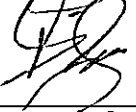
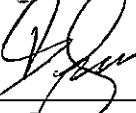
LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	2159		0128		03:25		04:15	
Muro di cinta	2201		0130		03:27		04:17	
Interno officina	2203		0132		03:29		04:19	
Porte di ingresso degli uffici della direzione aziendale	2205		0133		03:31		04:51	
Porte di accesso dei locali del magazzino aziendale	2207		0134		03:33		04:53	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	2209		0136		03:35		04:55	
Serbatoi e pompe gasolio.	2211		0138		03:37		04:57	

Servizio di portierato inizio ore 22:00 fine ore 06:00

[illegible]

Firma 

Verbale di ispezione dei giorni 7 / 8 / 9 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	23:00	2455	24:55		03:09	lent	04:37	lent
Muro di cinta	23:02	2457	24:57		03:09	lent	04:39	lent
Interno officina	23:04	2459	24:59		03:11	lent	04:41	lent
Porte di ingresso degli uffici della direzione aziendale	23:06	0100	01:00		03:13	lent	04:43	lent
Porte di accesso dei locali del magazzino aziendale	23:08	0101	01:01		03:15	lent	04:45	lent
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	23:12	0103	01:03		03:17	lent	04:47	lent
Serbatoi e pompe gasolio.	23:18	0105	01:05		03:19	lent	04:49	lent

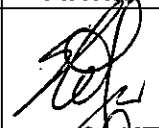
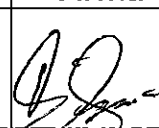
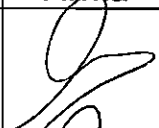
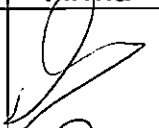
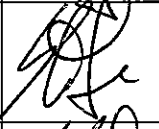
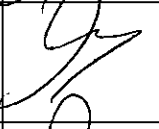
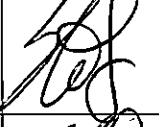
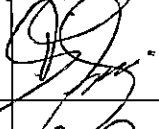
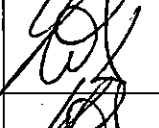
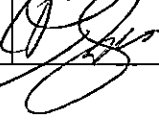
Servizio di portierato inizio ore 22:00 fine ore 06:00 



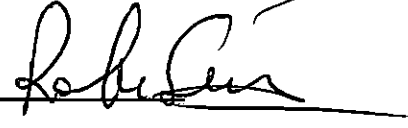
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Verbale di ispezione dei giorni 08 / 09 / 09 / 2015

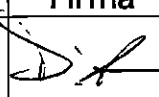
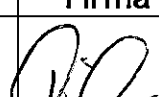
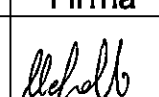
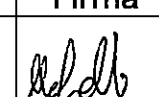
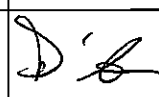
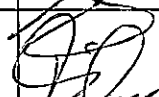
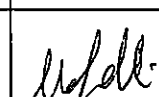
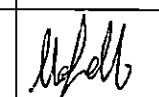
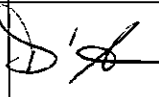
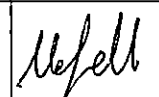
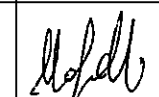
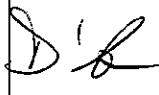
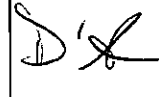
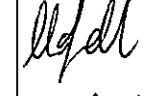
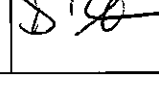
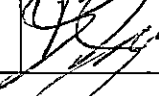
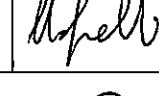
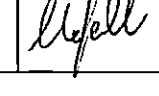
LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22:00		24:55		02:18		04:25	
Muro di cinta	22:02		24:57		02:51		04:24	
Interno officina	22:04		24:59		02:59		04:29	
Porte di ingresso degli uffici della direzione aziendale	22:06		01:00		03:01		04:31	
Porte di accesso dei locali del magazzino aziendale	22:08		01:01		03:03		04:33	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22:10		01:03		03:05		04:35	
Serbatoi e pompe gasolio.	22:12		01:05		03:07		04:37	

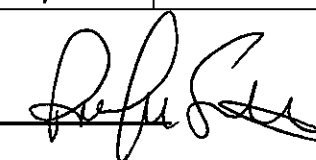
Servizio di portierato inizio ore 22:00

fine ore 06:00 

[illegible][illegible]

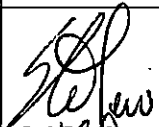
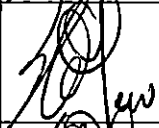
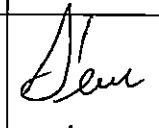
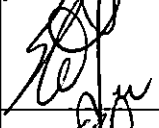
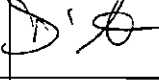
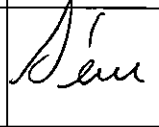
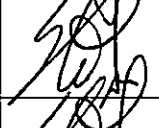
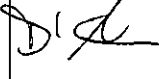
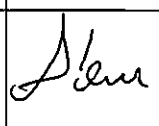
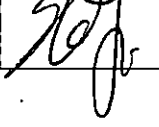
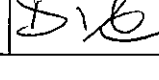
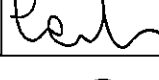
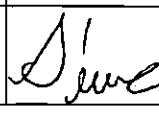
Verbale di ispezione dei giorni 9 / 10 / 9 / 2015

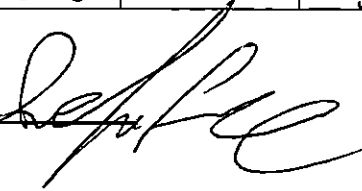
LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22 40		01 00		03:45		04:50	
Muro di cinta	22 42		01 02		03:47		04:52	
Interno officina	22 44		01 04		03:49		04:54	
Porte di ingresso degli uffici della direzione aziendale	22 46		01 05		03:51		04:56	
Porte di accesso dei locali del magazzino aziendale	22 48		01 06		03:53		04:58	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22 50		01 08		03:55		05:00	
Serbatoi e pompe gasolio.	22 52		01 10		03:57		05:02	

Servizio di portierato inizio ore 22:00 **fine ore** 06:00 

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Verbale di ispezione dei giorni 01/11/07/2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	2133		01 00		02:57		04:55	
Muro di cinta	2135		01 02		02:58		04:57	
Interno officina	2137		01 04		03:01		04:59	
Porte di ingresso degli uffici della direzione aziendale	2139		01 06		03:03		05:01	
Porte di accesso dei locali del magazzino aziendale	2141		01 08		03:05		05:03	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	2143		01 10		03:07		05:05	
Serbatoi e pompe gasolio.	2145		01 12		03:09		05:07	

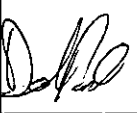
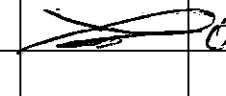
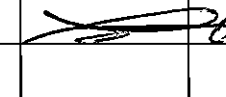
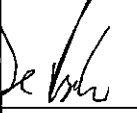
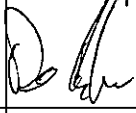
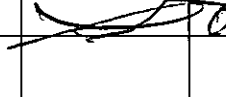
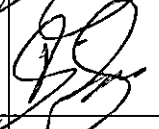
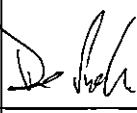
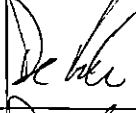
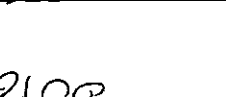
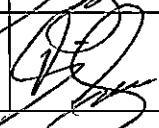
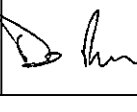
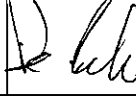
Servizio di portierato inizio ore 22:00 **fine ore** 06:00 



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Verbale di ispezione dei giorni 11/12/09/2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22:15		01:00		03:05		05:00	
Muro di cinta	22:18		01:02		03:07		05:02	
Interno officina	22:22		01:04		03:09		05:04	
Porte di ingresso degli uffici della direzione aziendale	22:25		01:05		03:11		05:06	
Porte di accesso dei locali del magazzino aziendale	22:30		01:06		03:13		05:08	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22:35		01:08		03:15		05:10	
Serbatoi e pompe gasolio.	22:38		01:10		03:17		05:12	

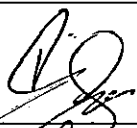
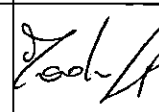
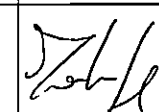
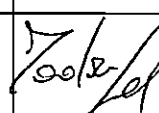
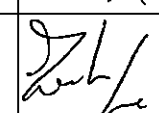
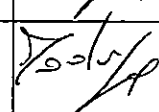
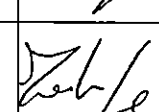
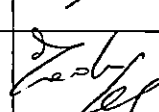
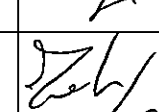
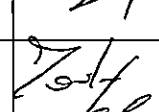
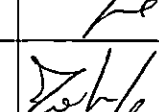
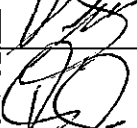
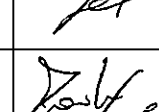
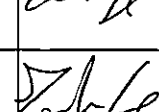
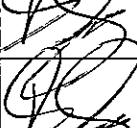
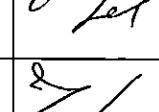
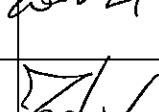
Servizio di portierato inizio ore 22:00 fine ore 06:00



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Verbale di ispezione dei giorni 12 / 13 / 08 / 2015

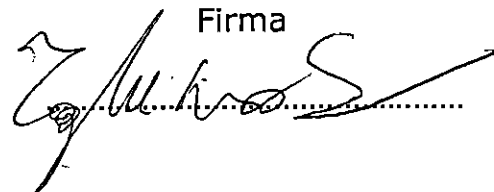
LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22:41	_____	01:15		03:02		04:40	
Muro di cinta	22:43	_____	01:17		03:04		04:42	
Interno officina	22:45	_____	01:19		03:06		04:44	
Porte di ingresso degli uffici della direzione aziendale	22:47	_____	01:20		03:08		04:46	
Porte di accesso dei locali del magazzino aziendale	22:49	_____	01:21		03:10		04:48	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22:51	_____	01:23		03:12		04:50	
Serbatoi e pompe gasolio.	22:53	_____	01:25		03:14		04:52	

Servizio di portierato inizio ore 22,00 fine ore 06,00

Annotazioni

SBRADITO TUTTO RACCHIARE

Firma



Verbale di ispezione dei giorni 13 / 14 / 09 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22 29	<i>D'A</i>	01:18	_____	02:50	<i>Bucci</i>	04:55	<i>Bucci</i>
Muro di cinta	22 31	<i>D'A</i>	01:20	_____	02:52	<i>Bucci</i>	04:57	<i>Bucci</i>
Interno officina	22 33	<i>D'A</i>	01:23	_____	02:54	<i>Bucci</i>	04:59	<i>Bucci</i>
Porte di ingresso degli uffici della direzione aziendale	22 35	<i>D'A</i>	01:26	_____	02:56	<i>Bucci</i>	05:00	<i>Bucci</i>
Porte di accesso dei locali del magazzino aziendale	22 37	<i>D'A</i>	01:28	_____	02:58	<i>Bucci</i>	05:02	<i>Bucci</i>
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22 39	<i>D'A</i>	01:30	_____	03:00	<i>Bucci</i>	05:04	<i>Bucci</i>
Serbatoi e pompe gasolio.	22 41	<i>D'A</i>	01:32	_____	03:00	<i>Bucci</i>	05:06	<i>Bucci</i>

Servizio di portierato inizio ore _____ fine ore _____

[illegible]

Firma _____

Verbale di ispezione dei giorni 14/15/09/2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22:05	<i>Rovero</i>	01:00	<i>[Signature]</i>	03:02	<i>Mefelli</i>	04:57	<i>Mefelli</i>
Muro di cinta	22:07	<i>Rovero</i>	01:03	<i>[Signature]</i>	03:02	<i>Mefelli</i>	04:59	<i>Mefelli</i>
Interno officina	22:09	<i>Rovero</i>	01:06	<i>[Signature]</i>	03:04	<i>Mefelli</i>	05:02	<i>Mefelli</i>
Porte di ingresso degli uffici della direzione aziendale	22:11	<i>Rovero</i>	01:09	<i>[Signature]</i>	03:06	<i>Mefelli</i>	05:04	<i>Mefelli</i>
Porte di accesso dei locali del magazzino aziendale	22:13	<i>Rovero</i>	01:13	<i>[Signature]</i>	03:08	<i>Mefelli</i>	05:06	<i>Mefelli</i>
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22:15	<i>Rovero</i>	01:18	<i>[Signature]</i>	03:10	<i>Mefelli</i>	05:08	<i>Mefelli</i>
Serbatoi e pompe gasolio.	22:18	<i>Rovero</i>	01:25	<i>[Signature]</i>	03:12	<i>Mefelli</i>	05:10	<i>Mefelli</i>

Servizio di portierato inizio ore 22:00 fine ore 06:00



This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

.....Cottrellische

Verbale di ispezione dei giorni 15 / 16 / 9 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22:48	D'Al	01:02	[Firma]	03:15	[Firma]	05:00	[Firma]
Muro di cinta	22:50	D'Al	01:04	[Firma]	03:17	[Firma]	05:02	[Firma]
Interno officina	22:52	D'Al	01:06	[Firma]	03:19	[Firma]	05:04	[Firma]
Porte di ingresso degli uffici della direzione aziendale	22:54	D'Al	01:07	[Firma]	03:21	[Firma]	05:06	[Firma]
Porte di accesso dei locali del magazzino aziendale	22:56	D'Al	01:08	[Firma]	03:23	[Firma]	05:08	[Firma]
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22:58	D'Al	01:10	[Firma]	03:25	[Firma]	05:10	[Firma]
Serbatoi e pompe gasolio.	23:00	D'Al	01:12	[Firma]	03:27	[Firma]	05:12	[Firma]

Servizio di portierato inizio ore 22:00 fine ore 06:00



This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Antonio D'Amico

Verbale di ispezione dei giorni 16/17/09/2015

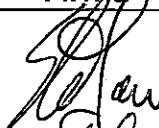
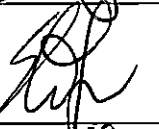
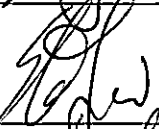
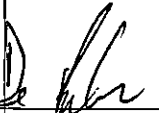
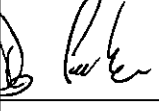
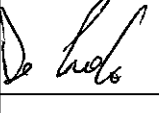
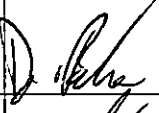
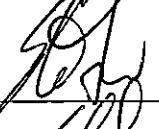
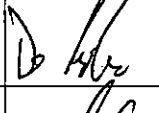
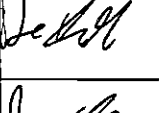
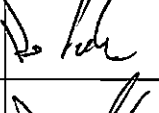
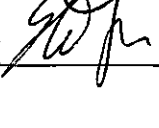
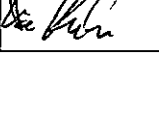
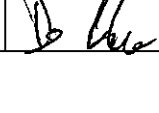
LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22:30	L'eu	0100	[Firma]	02:50	[Firma]	05:00	[Firma]
Muro di cinta	22:32	L'eu	0102	[Firma]	02:52	[Firma]	05:02	[Firma]
Interno officina	22:34	L'eu	0104	[Firma]	02:54	[Firma]	05:04	[Firma]
Porte di ingresso degli uffici della direzione aziendale	22:36	L'eu	0105	[Firma]	02:56	[Firma]	05:06	[Firma]
Porte di accesso dei locali del magazzino aziendale	22:38	L'eu	0106	[Firma]	02:58	[Firma]	05:08	[Firma]
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22:40	L'eu	0108	[Firma]	03:00	[Firma]	05:10	[Firma]
Serbatoi e pompe gasolio.	22:42	L'eu	0110	[Firma]	03:02	[Firma]	05:12	[Firma]

Servizio di portierato inizio ore 22:00 fine ore 06:00 [Firma]



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Verbale di ispezione dei giorni 17 / 18 / 09 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
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Piazzale	23:02		24:57		02:56		05:38	
Muro di cinta	23:04		24:59		02:58		05:40	
Interno officina	23:06		01:01		03:00		05:42	
Porte di ingresso degli uffici della direzione aziendale	23:08		01:03		03:02		05:44	
Porte di accesso dei locali del magazzino aziendale	23:10		01:05		03:04		05:46	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	23:12		01:07		03:06		05:48	
Serbatoi e pompe gasolio.	23:14		01:09		03:08		05:50	

Servizio di portierato inizio ore 22,00 fine ore 06,00

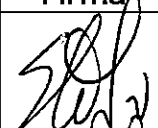
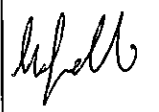
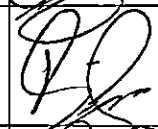
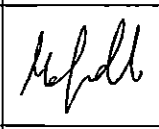
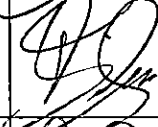
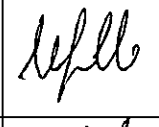
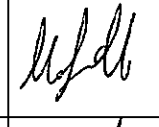
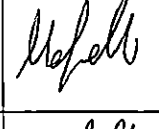
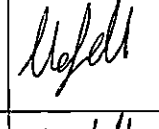
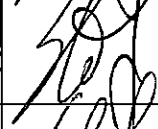
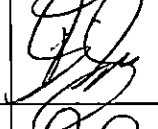
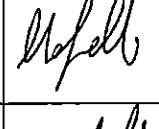
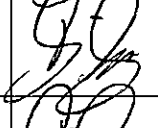
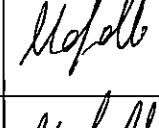
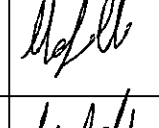
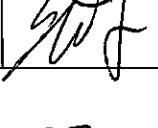
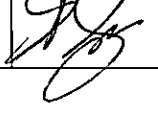
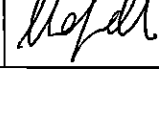
Annotazioni

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 $\frac{d}{dx} \frac{1}{x^6} = -\frac{6}{x^7}$

Firma

Memo Cent

Verbale di ispezione dei giorni 18 / 19 / 09 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	2221		0100		03:08		04:55	
Muro di cinta	2223		0102		03:11		04:57	
Interno officina	2225		0104		03:13		04:59	
Porte di ingresso degli uffici della direzione aziendale	2227		0105		03:15		05:01	
Porte di accesso dei locali del magazzino aziendale	2229		0106		03:17		05:03	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	2231		0108		03:19		05:05	
Serbatoi e pompe gasolio.	2233		0110		03:21		05:07	

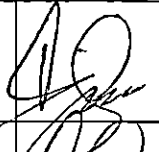
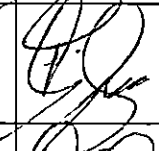
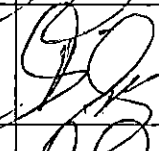
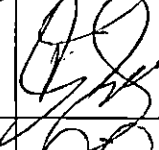
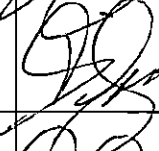
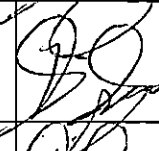
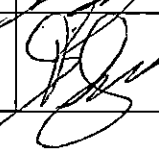
Servizio di portierato inizio ore 22:00 fine ore 06:00

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Firma _____

Cottarelli

Verbale di ispezione dei giorni 18/20/08/2015

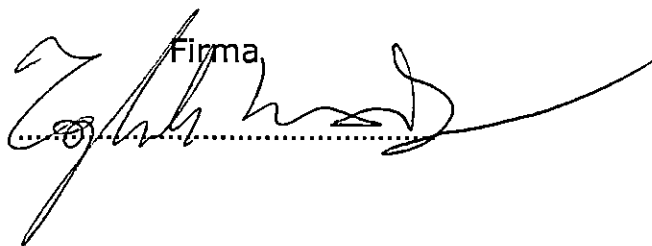
LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22,27		0100		03:05	Bucari	04:58	Bucari
Muro di cinta	22,28		0102		03:07	Bucari	05:00	Bucari
Interno officina	22,31		0104		03:09	Bucari	05:02	Bucari
Porte di ingresso degli uffici della direzione aziendale	22,33		0105		03:10	Bucari	03:04	Bucari
Porte di accesso dei locali del magazzino aziendale	22,34		0106		03:12	Bucari	05:05	Bucari
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22,35		0108		03:16	Bucari	05:07	Bucari
Serbatoi e pompe gasolio.	22,36		0110		03:13	Bucari	03:10	Bucari

Servizio di portierato inizio ore 22,00 **fine ore** 06,00

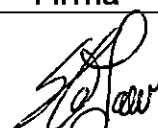
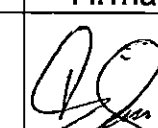
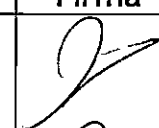
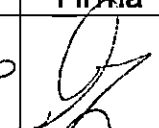
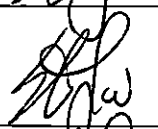
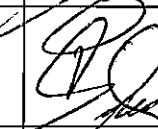
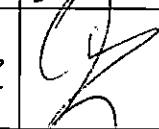
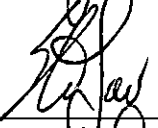
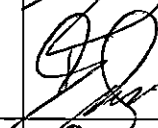
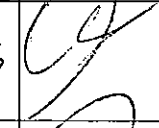
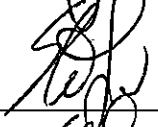
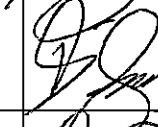
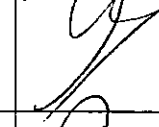
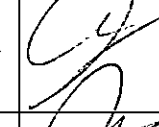
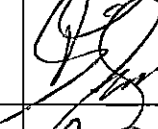
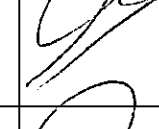
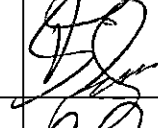
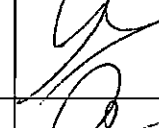
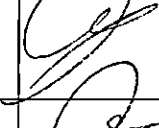
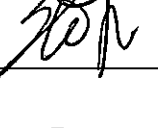
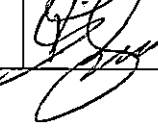
GPG TAGLIABUÈ ROSARIO
LUCIANO pag. 1

Annotazioni

SERVIZIO RICOGLARE

Firma


Verbale di ispezione dei giorni 20 / 21 / 09 / 2015

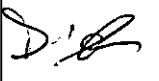
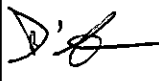
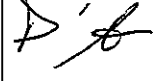
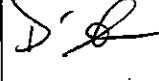
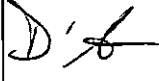
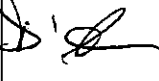
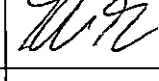
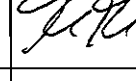
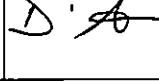
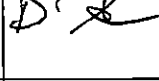
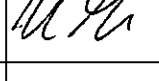
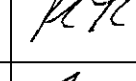
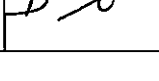
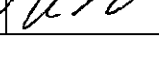
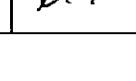
LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	2148		0125		03:20		04:30	
Muro di cinta	2150		0128		03:22		04:32	
Interno officina	2152		0129		03:24		04:35	
Porte di ingresso degli uffici della direzione aziendale	2154		0130		03:26		04:37	
Porte di accesso dei locali del magazzino aziendale	2156		0131		03:28		04:39	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	2158		0133		03:30		04:41	
Serbatoi e pompe gasolio.	2200		0135		03:32		04:43	

Servizio di portierato inizio ore 22:00 fine ore 06:00

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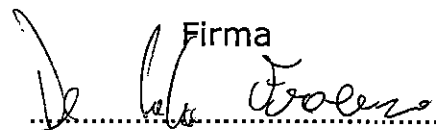
Verbale di ispezione dei giorni 21 / 22 / 03 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22 24		01 17		03:23		04:47	
Muro di cinta	22 26		01 19		03:25		04:49	
Interno officina	22 28		01 21		03:27		04:51	
Porte di ingresso degli uffici della direzione aziendale	22 30		01 22		03:29		04:53	
Porte di accesso dei locali del magazzino aziendale	22 32		01 24		03:31		04:55	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22 34		01 26		03:33		04:57	
Serbatoi e pompe gasolio.	22 36		01 27		03:35		04:59	

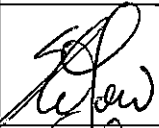
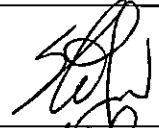
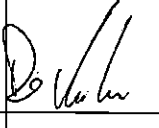
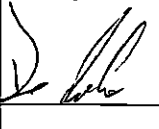
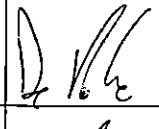
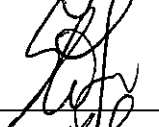
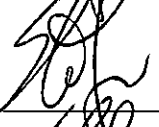
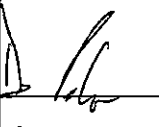
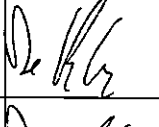
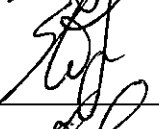
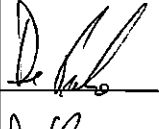
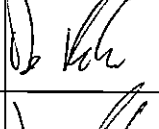
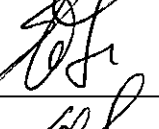
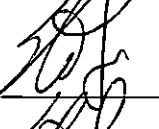
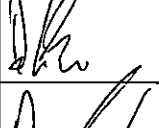
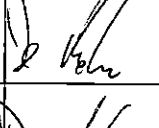
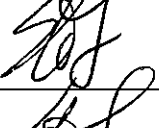
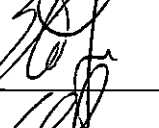
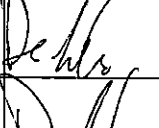
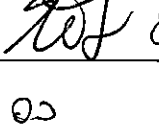
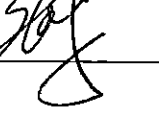
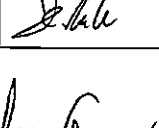
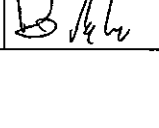
Servizio di portierato inizio ore 22 100 fine ore 06:00

Annotazioni

Area for annotations with horizontal lines. A large diagonal line is drawn across the section, indicating no annotations were made.

Firma


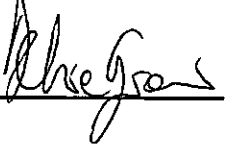
Verbale di ispezione dei giorni 22/23/09/2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	2255		0126		03:27		04:52	
Muro di cinta	2257		0128		03:23		04:54	
Interno officina	2259		0130		03:25		04:56	
Porte di ingresso degli uffici della direzione aziendale	2301		0132		03:27		04:59	
Porte di accesso dei locali del magazzino aziendale	2303		0134		03:29		05:00	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	2305		0136		03:31		05:02	
Serbatoi e pompe gasolio.	2307		0138		03:33		05:04	

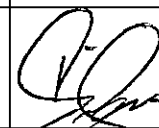
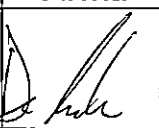
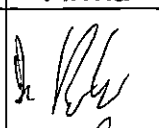
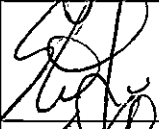
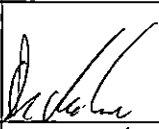
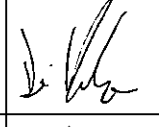
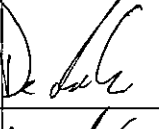
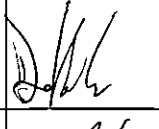
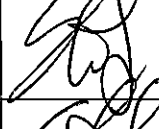
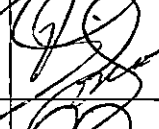
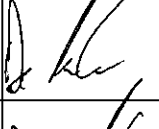
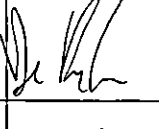
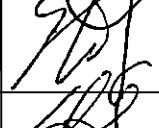
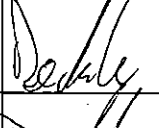
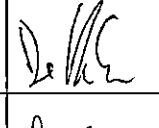
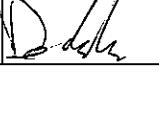
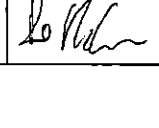
Servizio di portierato inizio ore

22⁰⁰

fine ore

06⁰⁰ 

Verbale di ispezione dei giorni 23 / 24 / 09 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22:55		01:15		02:53		05:05	
Muro di cinta	22:57		01:17		02:55		05:07	
Interno officina	22:59		01:19		02:57		05:09	
Porte di ingresso degli uffici della direzione aziendale	22:01		01:20		02:58		05:11	
Porte di accesso dei locali del magazzino aziendale	22:03		01:21		03:01		05:13	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22:05		01:23		03:03		05:15	
Serbatoi e pompe gasolio.	22:07		01:25		03:05		05:17	

Servizio di portierato inizio ore 22.00 fine ore 06.00

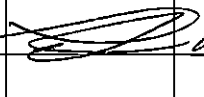
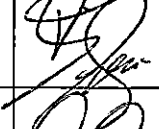
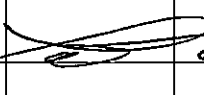
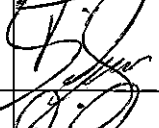
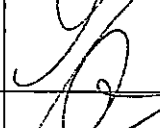
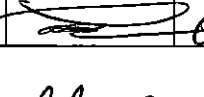
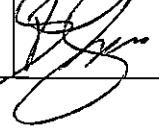


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 3. Methodology
 4. Results
 5. Conclusion
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Firma

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Verbale di ispezione dei giorni 24 / 25 / 09 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22:20		24:55		03:15		04:45	
Muro di cinta	22:23		24:57		03:17		04:47	
Interno officina	22:25		24:59		03:19		04:49	
Porte di ingresso degli uffici della direzione aziendale	22:28		01:00		03:21		04:51	
Porte di accesso dei locali del magazzino aziendale	22:30		01:01		03:23		04:53	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22:33		01:03		03:25		04:55	
Serbatoi e pompe gasolio.	22:35		01:05		03:27		04:57	

Servizio di portierato inizio ore 22:00 fine ore 06:00



This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins or other markings on the paper.

Firma

Verbale di ispezione dei giorni 25 / 26 / 09 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22 19	D'F	01 02	[Firma]	03:00	Bucari	04:50	Bucari
Muro di cinta	22 21	D'F	01 04	[Firma]	03:02	Bucari	04:52	Bucari
Interno officina	22 23	D'F	01 06	[Firma]	03:04	Bucari	04:54	Bucari
Porte di ingresso degli uffici della direzione aziendale	22 25	D'F	01 07	[Firma]	03:06	Bucari	04:56	Bucari
Porte di accesso dei locali del magazzino aziendale	22 27	D'F	01 08	[Firma]	03:07	Bucari	04:58	Bucari
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22 29	D'F	01 10	[Firma]	03:09	Bucari	03:00	Bucari
Serbatoi e pompe gasolio.	22 31	D'F	01 12	[Firma]	03:10	Bucari	03:02	Bucari

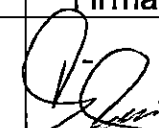
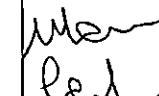
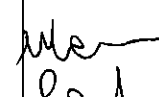
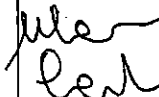
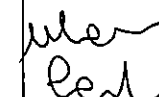
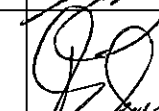
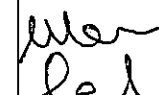
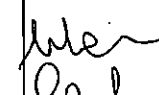
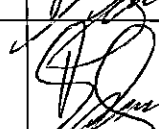
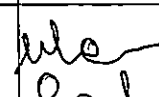
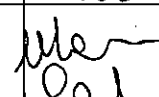
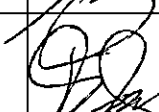
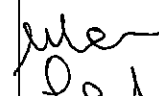
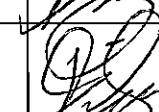
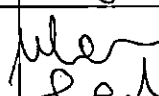
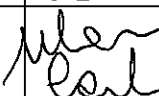
Servizio di portierato inizio ore 22:00 fine ore 06:00

Annotazioni

[The following section contains horizontal lines for annotations, which have been crossed out with a diagonal line.]

Firma
[Handwritten signature]

Verbale di ispezione dei giorni 26 / 27 / 08 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22,55		0118		02:58		04:47	
Muro di cinta	22,57		0120		03:00		04:49	
Interno officina	22,58		0122		03:02		04:51	
Porte di ingresso degli uffici della direzione aziendale	23,00		0123		03:04		04:53	
Porte di accesso dei locali del magazzino aziendale	23,05		0124		03:06		04:55	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	23,06		0126		03:08		04:57	
Serbatoi e pompe gasolio.	23,07		0128		03:10		04:59	

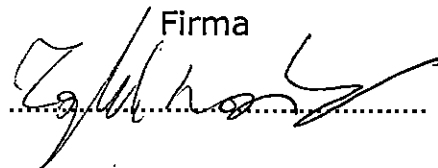
Servizio di portierato inizio ore 22,00 fine ore 06,00

GPG. TAGLIANTE ROSARIO LUCIANO

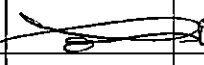
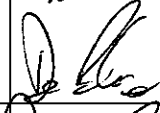
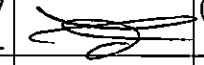
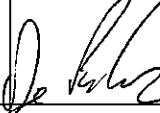
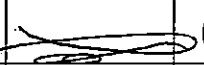
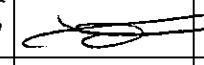
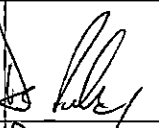
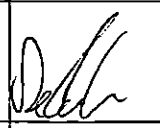
Annotazioni

SERVIZIO REGOLARE

Firma



Verbale di ispezione dei giorni 27 / 28 / 09 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22:50		01:35		03:19		05:05	
Muro di cinta	22:52		01:37		03:21		05:07	
Interno officina	22:54		01:39		03:23		05:09	
Porte di ingresso degli uffici della direzione aziendale	22:56		01:41		03:25		05:11	
Porte di accesso dei locali del magazzino aziendale	22:58		01:43		03:27		05:14	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	23:00		01:45		03:30		05:16	
Serbatoi e pompe gasolio.	23:02		01:47		03:35		05:18	

Servizio di portierato inizio ore 22:00 fine ore 06:00

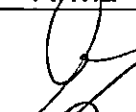
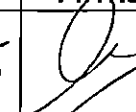
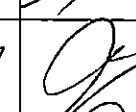
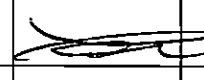
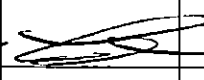
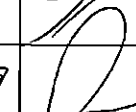
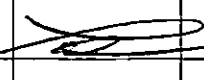
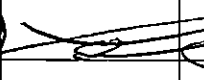
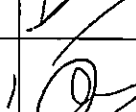
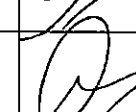
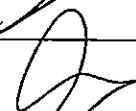
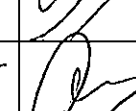
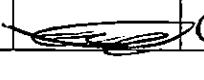
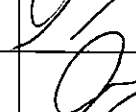


This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

Firma

Mexico S.A.

Verbale di ispezione dei giorni 28 / 29 / 09 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22:55		01:23		03:10		04:35	
Muro di cinta	22:57		01:28		03:12		04:38	
Interno officina	22:59		01:27		03:14		04:39	
Porte di ingresso degli uffici della direzione aziendale	23:02		01:29		03:16		04:41	
Porte di accesso dei locali del magazzino aziendale	23:05		01:31		03:18		04:43	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	23:07		01:35		03:20		04:45	
Serbatoi e pompe gasolio.	23:13		01:36		03:22		04:47	

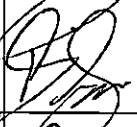
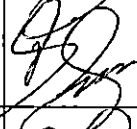
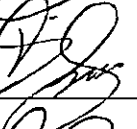
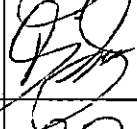
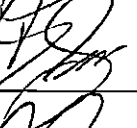
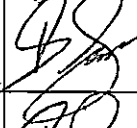
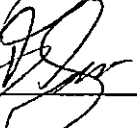
Servizio di portierato inizio ore 22.00 fine ore 06.00

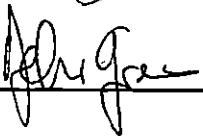


This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Firma _____

Verbale di ispezione dei giorni 29 / 30 / 09 / 2015

LOCALE	Prima Ispezione		Seconda Ispezione		Terza Ispezione		Quarta Ispezione	
	Ora	Firma	Ora	Firma	Ora	Firma	Ora	Firma
Piazzale	22:09		0110		0335		05:10	
Muro di cinta	22:11		0112		0337		05:17	
Interno officina	22:13		0114		0339		05:14	
Porte di ingresso degli uffici della direzione aziendale	22:15		0115		0340		05:16	
Porte di accesso dei locali del magazzino aziendale	22:17		0116		0341		05:18	
Porte di accesso dei capannoni di deposito olio, vetri e pneumatici	22:19		0118		0343		05:20	
Serbatoi e pompe gasolio.	22:21		0120		0345		05:22	

Servizio di portierato inizio ore 22⁰⁰ fine ore 06⁰⁰ 



Annotazioni

Firma

Servizi di vigilanza autorizzati

Taranto e provincia – Brindisi e provincia

Sede legale, direzione amministrativa e centro operativo

C.da Crisete (nuova zona pip), s.n.c. – 74023 Grottaglie (TA) Italy

Procl. n. 05 OTT, 2015

A.D.	Ass. re Delegato	☐
D.G.	Direttore Generale	☐
D.A.	Direttore Amministrativo	☐
D.T.	Direttore Tecnico	☐
A.P.	Appalti / Contratti	☐
M.K.	Commerciale / Marketing	☐
B.L.	Gestione Bilancio	☐
E.S.	Esercizio / Sosta	☐
I.S.	Informatica / Statistica	☐
M.T.	Manutenzione / Tecnica	☐
R.U.	Risorse Umane	☐
A.G.	Atti Gen. PPAR. MINISTRI	☐
R.G.	Ufficio Ragioneria	☐
S.Q.	Staff Qualità	☐

**SPETT.LE
AMAT S.P.A.
VIA C. BATTISTI, 657
74121 TARANTO**

GROTTAGLIE, Lì 01/10/2015

OGGETTO: INVIO FATTURA.

Si trasmette in allegato la fattura relativa al servizio di vigilanza svolto dal **01/09/2015 al 30/09/2015** che potrete pagare tramite bonifico bancario intestato a:

ISTITUTO DI VIGILANZA
"ITALVELOCE S.r.l."

COORDINATE BANCARIE

BCC CREDITO COOPERATIVO SAN MARZANO DI SAN GIUSEPPE

IT 15 E 08817 79030 001000125231

Gradita è l'occasione per porgervi distinti saluti.



Allegati: Fattura n°6424 del 01/10/2015 pari a €. 5.255.76#-

Info: Sede legale, direzione amministrativa e centro operativo:

 C.da Crisete (nuova zona p.i.p.), s.n.c. - 74023 Grottaglie (TA) Italy 099.4504500 099.4504507

 italvelocesrl@pec.it  italvelocesrl@hotmail.it  centraleoperativa@hotmail.it

Partita iva.: 02579180734; - R.e.a. - C.c.i.a.a.: TA.156193; - Capitale sociale i.v.: € 60.000,00

Pag. 1 di 1