euro

4.7) DETTAGLIO IMMOBILIZZAZIONI MATERIALI IN CORSO

DETTAGLIO IMMOBILIZZAZIONI MATERIALI IN CORSO	Tipologia finanziamento	Movimenti dell esercizio				Cont rollo	
		Valore iniziale	Incrementi	Giroconti e Riclassificazioni	Valore Finale	Valore Netto Contabile da SP MIN 31.12.2021	Differenza
Fabbricati non strumentali (disponibili)		**0**	**0**	**0**	**0**	**0**	**0**
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
Fabbricati strumentali (indisponibili)		**1.450.662,65**	**1.693.233,51**	**-1.046.827,92**	**2.097.068,24**	**2.097.068,24**	**0**
ADEGUAMENTO ALLA REGOLA TECNICA OSPEDALE SAVIGLIANO	Finanz. Regione	19.367,07	0	0	**19.367,07**		
OSPEDALE DI SAVIGLIANO	Finanz. Regione	300.600,72	765.048,18	-69.662,3	**995.986,6**		
OSPEDALE DI MONDOVI'	Finanz. Regione	27.340	106.823,38	-4.880	**129.283,38**		
OSPEDALE DI SALUZZO	Finanz. Regione	271.585,02	698.232,62	-548.908,51	**420.909,13**		
D.G.R. del 6 marzo 2020 n. 13-1097 - Interventi per la sicurezza sul lavoro	Finanz. Regione	815.345,62	0	-383.199,41	**432.146,21**		
DGR 8 settembre 2016, n. 2-3900 "Adeguamento alla normativa antincendio P.O. Savigliano"	Finanz. Regione	2.892,6	0	0	**2.892,6**		
Opere edili	Finanz. Regione	375	0	-375	**0**		
Importo per rappresentazione dei dati in centesimi a partire dall'esercizio 2019		-0,46	0	0	**-0,46**		
OSPEDALE DI FOSSANO	Finanz. Regione	13.157,08	3.172	0	**16.329,08**		
SEDI VARIE ASL CN1	Finanz. Regione	0	119.957,33	-39.802,7	**80.154,63**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		

		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
Impianti e macchinari		**0**	**0**	**0**	**0**	**0** **0**
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
Attrezzature sanitarie e scientifiche		**0**	**0**	**0**	**0**	**0** **0**
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	

		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
Mobili e arredi		**0**	**0**	**0**	**0**	**0** **0**
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	
		0	0	0	**0**	

		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
Automezzi		**0**	**0**	**0**	**0**	**0**	**0**
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
Altre immobilizzazioni materiali		**108.909**	**0**	**0**	**108.909**	**0**	**108.909**
TERRENI NUOVO OSPEDALE DI FOSSANO	Finanz. Regione	108.909	0	0	**108.909**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		

		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
		0	0	0	**0**		
Totale		**1.559.571,65**	**1.693.233,51**	**-1.046.827,92**	**2.205.977,24**	**2.205.977,24**	**0**
Controllo		**1.559.571,65**					
Differenza		**0**					

N.B. ***Puntamenti colonna C10= consuntivo 2021***
Puntamenti colonna C6= consuntivo 2020

COMMENTO

Per la voce "Giroconti e Riclassificazioni" si rimanda al commento nella Tabella 04.05 Immobilizzazioni materiali.
Si rimanda al commento nella Tabella 04.05 Immobilizzazioni materiali anche per il dettaglio della voce "Incrementi".