

# DELIBERAZIONE DEL DIRETTORE GENERALE

(Nominato con D.P.G.R.T. n. 177 del 16/12/2016)

N° 257 del 17/10/2018

Oggetto: Adozione del I	Bilancio di Esercizio dell'Istituto Anno 2017		
Struttura Proponente	S.S. Bilancio, contabilità e investimenti		
	Responsabile del procedimento	Dott.ssa Cristina Gheri	Og/
	Estensore		
ALLEGATI N° 5			
IMMEDIATAMENTE Importo di spesa: Conto Economico n.	ESEGUIBILE		
Eseguibile a norma di Legg Pubblicato a norma di Legg Inviato al Collegio Sindacale	ge il 17 017, 2018		

### IL DIRETTORE GENERALE

di questo Istituto per lo studio, la prevenzione e la rete oncologica, con sede in Via Cosimo il Vecchio n. 2 – 50139 Firenze, in forza del Decreto del Presidente della Giunta Regionale Toscana n. 177 del 16/12/2016.

#### Visti/e:

- il Decreto Legislativo 30 dicembre 1992, n. 502 e successive modifiche ed integrazioni;
- il D.Lgs. 23.06.2011 n. 118 "Disposizioni in materia di armonizzazione dei sistemi contabili e degli schemi di bilancio delle Regioni, degli Enti Locali e dei loro organismi, a norma degli articoli 1 e 2 della legge 5 maggio 2009, n. 42";
- la Legge Regionale Toscana 24 febbraio 2005, n. 40 di disciplina del Servizio Sanitario Regionale e successive modifiche ed integrazioni;
- la Legge Regionale Toscana 14 dicembre 2017, n. 74 la quale stabilisce che, a seguito dell'assorbimento delle funzioni dell'Istituto toscano tumori (ITT), l'Istituto per lo studio e la prevenzione oncologica assume la denominazione di Istituto per lo studio, la prevenzione e la rete oncologica (ISPRO);
- la delibera del Direttore Generale 31 maggio 2018, n. 150 con la quale è stato approvato lo Statuto ed il Regolamento di Organizzazione di ISPRO;

Richiamata la L.R.T. n. 40/2005 e ss.mm.ii. che, agli articoli 122 e 123, dispone i contenuti e le modalità di adozione del bilancio di esercizio per le Aziende Sanitarie;

Vista la delibera della Giunta Regionale n. 1343 del 20 dicembre 2004 "Approvazione disposizioni varie in materia di contabilità delle aziende sanitarie della Toscana" con la quale la Giunta Regionale ha approvato i principi contabili e di controllo per le Aziende Sanitarie;

Visto il Decreto del Dirigente del Settore Finanza, Contabilità e Controllo della Direzione Generale Diritti di Cittadinanza e Coesione Sociale n. 800 del 05/03/2012 "DGR n° 1343/2004 – Approvazione disposizione varie in materia di contabilità delle aziende sanitarie della Toscana – Modifica al decreto n° 2047 del 29 Aprile 2010", che approva le modifiche apportate al documento "Casistica per l'applicazione dei principi contabili per le Aziende Sanitarie della Regione Toscana" che sostituisce integralmente il precedente documento approvato con il decreto n. 2047/2010;

Rilevato che con Decreto del Dirigente del Settore Contabilità, Controllo e Investimenti della Direzione Generale Diritti di Cittadinanza e Coesione Sociale 14369 del 17/09/2018 "DGR n. 1343 del 20 dicembre 2004 "Approvazione disposizioni varie in materia di contabilità delle aziende sanitarie della toscana". Aggiornamento casistica. Modifiche al decreto dirigenziale n. 4930 del 9 aprile 2018 – correzione di refuso" si è provveduto a modificare, rettificare e integrare la Casistica Regionale di cui sopra;

Preso atto delle circolari applicative del D.Lgs. n° 118/2011 trasmesse dal Ministero delle Salute di concerto con il Ministero dell'Economia e delle Finanze;

Visto il Decreto Ministeriale con il quale si modificano gli schemi di Stato Patrimoniale, di Conto Economico e di Nota Integrativa delle Aziende e degli Enti del servizio sanitario nazionale pubblicato sulla Gazzetta Ufficiale (Rif. 13A03053 – GU n. 88 del 15-04-2013);

Tenuto conto dei suggerimenti contabili trasmessi dalla Regione Toscana per le specifiche casistiche introdotte dal D.Lgs. 118/2011 e dalle relative circolari applicative;

Vista la Deliberazione del Direttore Generale nº 61 del 21/03/2017 di adozione del bilancio preventivo per l'anno 2017 e del bilancio pluriennale 2017-2019 dell'Istituto;

Tenuto conto delle indicazioni fornite dalla Regione Toscana ai fini della chiusura dei bilanci degli esercizi al 31/12/2017;

Preso atto dei Decreti Dirigenziali del Settore Finanza, Contabilità e Controllo n. 343/2017, n. 9939/2017 e n. 4543/2018 relativi all'erogazione ad ISPRO di complessivi 6,064 Ml di euro assegnati dalla Delibera di Giunta Regionale n. 478/2017 e n. 1472/2017 quale contributi a valere del Fondo Sanitario Indistinto Regionale per l'anno 2017;

Vista la deliberazione GRT n. 682 del 18/06/2018 di assegnazione conclusiva delle risorse finanziarie alle Aziende e agli Enti del Servizio Sanitario Regionale ai fini della chiusura dei bilanci di esercizio 2017, nella quale vengono assegnate le risorse di fondo sanitario indistinto e vincolato ancora non assegnate di competenza (Allegato A) e che autorizza l'iscrizione nei rispettivi bilanci di esercizio 2017 dei costi e dei ricavi per mobilità infra-regionale, extra-regionale ed internazione (Allegato D);

Richiamata la lettera a firma del Direttore Generale Prot. n. 975 del 13/04/2018 avente ad oggetto "proroga termini di adozione Bilancio di Esercizio Anno 2017" nella quale viene motivata la necessità di spostare la data di adozione del bilancio prevista nel 15 aprile di ogni anno ai sensi dall'art. 14 comma 3 della L.R.T. n. 81 del 27/12/2012 (articolo peraltro solo estensivamente applicabile a questo Istituto) ad una data successiva all'adozione della deliberazione GRT di assegnazione conclusiva della mobilità sanitaria e delle risorse finanziare per l'anno 2017;

Dato atto, inoltre, che il Bilancio di Esercizio dell'anno 2017 è stato redatto in conformità alle leggi e alle direttive della Giunta Regionale Toscana in materia e secondo gli schemi di Stato Patrimoniale, di Conto Economico e di Nota Integrativa previste per le Aziende e gli Enti del servizio sanitario nazionale dal Decreto Ministeriale pubblicato sulla Gazzetta Ufficiale (Rif. 13A03053 - GÜ n. 88 del 15-04-2013);

Viste le attestazioni rese dall'Istituto Cassiere "Banca CR Firenze" sulla base delle quali risulta la seguente situazione di cassa al 31/12/2017:

Descrizione	Totale			
Fondo cassa al 01/01/2017	2.159.002,85			
Incassi	15.327.656,57			
Pagamenti	16.472.966,08			
Saldo di cassa al 31/12/2017	1.013.693,34			

Visti l'Allegato A "Bilancio d'Esercizio 2017 Conto Economico e Stato Patrimoniale", l'Allegato B "Nota integrativa al Bilancio", l'Allegato C "Rendiconto Finanziario", l'Allegato D "Relazione sulla gestione del Direttore Generale", l'Allegato E "Prospetto attestante l'importo dei pagamenti relativi a transazioni commerciali effettuati dopo la scadenza dei termini previsti dal D.Lgs. 231/2002 e tempo medio dei pagamenti effettuati" quali parti integranti e sostanziale del presente atto;

Preso atto che dal Bilancio di esercizio anno 2017 emerge un utile di euro 74.039,12;

Rilevata la legittimità e la congruenza dell'atto con le finalità istituzionali di questo Ente, stante l'istruttoria effettuata;

Con la sottoscrizione del Direttore Amministrativo e del Direttore Sanitario, ciascuno per quanto di competenza, ai sensi dell'art. 3 del Decreto legislativo n. 502/92 e successive modificazioni e integrazioni;

#### DELIBERA

Per quanto esposto in narrativa che espressamente si richiama:

1. Di adottare il Bilancio di Esercizio per l'anno 2017 - (Allegato A), la Nota Integrativa - (Allegato B), il Rendiconto Finanziario (Allegato C), la Relazione sulla gestione del Direttore Generale - (Allegato D) ed il Prospetto attestante l'importo dei pagamenti relativi a transazioni commerciali effettuati dopo la scadenza dei termini previsti dal D.Lgs. 231/2002 e tempo medio dei pagamenti effettuati - (Allegato E), tutti allegati al presente atto quale parte integrante e sostanziale e che evidenziano le seguenti risultanze finali:

## STATO PATRIMONIALE

Attivo	14.842.348,00
Passivo	9.649.456,00
Patrimonio Netto	5.192.892,00

#### CONTO ECONOMICO

r	OUTITO ECOMONICO
Ricavi	18.197.369,10
Costi	18.123.329,88
Utile	74.039,22

2. Di dare atto che dal Bilancio di esercizio emerge un utile di euro 74.039,12 derivante dall'esercizio stesso e che per tale utile, al netto della quota da accantonare a riserve utili indisponibili, è stato proposto dal Direttore Generale che venga accantonato, così come previsto dal Decreto del Ministero della Salute di concerto con il Ministero dell'Economia e delle Finanze 17/09/2012 di approvazione della casistica applicativa del D.lgs. 118/2011, in apposita "Riserva da utili di esercizio destinati ad investimenti";

- 3. Di trasmettere il presente atto alla Giunta Regionale Toscana ai sensi della L.R. Toscana n. 40/2005 e ss.mm.ii. art. 122 e 123;
- 4. Di trasmettere il presente atto al Collegio Sindacale ai sensi dell'art. 42, comma 2, della L.R. Toscana n. 40/2005 contemporaneamente all'inoltro all'albo di pubblicità degli atti di questo Istituto.

IL DIRETTORE SANITARIO

(Dott. Riccardo Poli)

IL DIRETTORE AMMINISTRATIVO

(Dott. Fabrizio Carraro)

IL DIRETTORE GENERALE (Prof. Gianni Amunni)

Strutture aziendali da partecipare :	
ordered azionali da partecipate.	
Contabilità generale e Piano investimenti S.S. Bilancio Azienda USL Toscana Centro S.S. Bilancio, contabilità e investimenti ISPRO	
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Istituto per lo Studio, la Prevenzione e la Refe Oncologica

Bilancio di esercizio 2017



# Allegato A)

Istituto per lo studio, la Prevenzione e la Rete Oncologica

Bilancio d'esercizio 2017 17 011, 2018
Adottato con delibera del Direttore generale nº 257 del \_\_/\_/2018

Stato patrimoniale

Conto economico

# ISPRO (Istituto per lo Studio, la Prevenzione e la Rete Oncologica)

Sede Legale in Firenze, Via Cosimo il Vecchio, 2 Domicilio Fiscale in Firenze, Via Cosimo il Vecchio, 2 Codice Fiscale 94158910482

### P. IVA 05872050488

STATO PATRIMONIALE				· ·	. Eura	
ATTIVO					Importi	Euro
SCHEMA DI BILANCIO Decreto Interministeriale 20/03/2013			Anno 2017	Anno 2016	VARIAZIONE	
A) IMMOBILIZZAZIONI	~~~		2011	2016	Importo	%
l immobilizzazioni immateriali			24.730	24,382	377	1,5%
Costi d'impianto e di ampliamento					-	
Costi di ncerca e sviluppo					-	-
<ol> <li>Diritti di brevetto e di utilizzazione delle opere dell'ingegno</li> </ol>			18.739	16.362	2.377	14,5%
Immobilizzazioni immateriali in corso e acconti			-	-		-
5) Akre immobilizzazioni immateriak			6.000	8.000	-2.000	-25,0%
Il immobilizzazioni materiali			930,455	1,185,967	-255.512	-21,5%
1) Terreni					-	-
a) Tereni disponibili					-	-
b) Terreni indisponibili					-	
2) Fabbricats			3,570	437.538	-434.068	-99,2%
a) Fabbricati non strumentali (disponibili)					-	
b) Fabbricati strumentali (indisponibili)			3.570	437.638	-434,068	-99,2%
3) Implanti e macchinari			82.073	68,525	13.548	19,8%
Attrezzature sanitarie e scientifiche     Mahili a prosti			787.747	650,433	137,314	21,1%
5) Mobili e arredi			29.173	1,480	27.693	1871,1%
6) Automezzi				-	-	-
Oggetti d'arie     Altre immobilizzazioni materiali					-	-
mmobilizzazioni materiali in corso e acconti				·		-
3) Whiteometazioni materiasi in corso e accord	le . 40 ·	Ta	27.892	27.891	1	0,0%
immobili varioni finanziario toca penerge indicavana	Entro 12 mesi	Ottre 12 mesi				
immobilizzazioni finanziarie (con separata indicazione, per ciascuna voce dei crediti, degli importi esigibili entro l'esercizio successivo)	-	8.344	8.344	181,644	-173.200	-95,4%
1) Crediti finanziari		8,344	6.944	181.544	-173.200	-95,4%
e) Credifi finanziari v/Stato					(70.200	-35,474
b) Crediti finanziari v/Regione				_	_	
c) Crediti finanziari vipartecipate				_		
d) Crediti finanziari v/altri		8.344	8.344	181.544	-173.200	-95,4%
2) Titob	L	.1			_	
a) Partecipazioni						_
b) Altri titoli						-
Totale A)			963,538	1.391.873	-428,335	-30,8%
B) ATTIVO CIRCOLANTE						
ł Rimanenze			154.117	160.032	4.085	2.70
1) Rimanenze beni sanitari			147.608	146,766	1.042	2,7%
2) Rimanenze beni non sanitari			6.309	3.266	3.043	0,7% 93,2%
3) Acconti per acquisti beni sanitan				0.250	5.045	33,2 70
4) Acconti per acquisti beni non sanitari						
	Entro 12 mesi	Oltre 17 mesi			.	
Crediti (con separata indicazione, per ciascuna voce, degli importi esigibili oltre l'esercizio successivo)	11.151.932		44.454.000			
	11.101.532	•	11.151.932	8.063.407	3,088.525	38,3%
Crediti v/Stato     Crediti v/Stato parte coverete		4		966	-866	-100,0%
a) Crediti v/Stato - parte corrente  1) Crediti v/Stato per spesa corrente e acconti	,				-	-
() Otenin Actions has phase continue, 6 900008			-	-	-	-

STATO PATRIMONIALE	
ATTIVO	Importi: Euro

SCHEMA DI BILANCIO Decreto Interministeriale 20/03/2013			Anno 2917	Anno 2016	VARIAZIONE Importo	2017/2016
2) Crediti v/Stato - altro			-	1 .	- aporto	
b) Crediti v/Stato - investimenti			_	_	_	_
c) Crediti v/Stato - per ricerca	-			Ī		_
Crediti v/Ministero della Salute per ricerca corrente			*	-	39/0	-
Crediti v/Ministero della Salute per ricerca finalizzata			_		_	
<ol> <li>Crediti v/Stato per ricerca - altre Amministrazioni centrali</li> </ol>			_			
Crediti v/Stato - investimenti per ricerca				_		
d) Crediti v/prefetture				86	3 -866	-100,0%
2) Crediti v/Regione o Provincia Autonoma	2.755.421		2 755 421	decessions.		
a) Crediti v/Regione o Provincia Autonoma - parte comante	2.745.861		745 861			
Crediti viRegione o Provincia Autonoma per spesa corrente	2.710.348		2.710.348			
a) Crediti v/Regione o Provincia Autonoma per linanziamento	2.633,363		2.633.363		***	
sanitario ordinario corrente b) Crediti viRegione o Provincia Autonoma per finanziamento	2.000.000		2.000.000	7.030.20	943.090	33,6%
sanitario aggiuntivo corrente LEA			-		-	-
c) Crediti v/Regione o Provincia Autonoma per finanziamento sanitario aggiuntivo corrente extra LEA			-	-	-	-
d) Crediti viRegione o Provincia Autonoma per spesa conente - altro	76.985	-	76.985	2.010.01:	-1.933,028	-96,2%
Crediti v/Regione o Provincia Autonoma per ricerca	35.513		35.513	35.513		0.0%
b) Crediti v/Regione o Provincia Autonoma - patrimonio netto	9.560	-	9.50	9.55		0.0%
Crediti v/Regione o Provincia Autonoma per finanziamento per investimenti	9.560		9 560	9.560	4	0,0%
Crediti v/Regione o Provincia Autonoma per incremento fondo di			1.000			0,0%
dotazione 3) Crediti v/Regione o Provincia Autonoma per ripiano perdite			-	-	-	1
Crediti v/Regione o Provincia Autonoma por ricoctituziono ricovco do				-	-	-
investimenti esercizi precedenti			-	-		-
3) Crediti v/Comuni				-		
Crediti viaziende sanitarie pubbliche e acconto quota FSR da distribuire	7.603,223	-	7 609 223	3 586 766	4.016.437	112,0%
a) Crediti v/aziende sanitarie pubbliche della Regione	7.601.702	-	7.601.702	3.481.106	4.120.596	118,4%
b) Crediti v/aziende sanitarie pubbliche fuori Regione	1.521		1.521	105.680	-104.159	-98,6%
5) Crediti v/società parlecipale e/o enti dipendenti della Regione						
6) Crediti v/Eranio	16.545		16.545	10.923	5 622	51.5%
7) Crediti v/attri	776.743	-	776.743	719.479	57.264	8,0%
III Attività finanziarie che non costituiscono immobilizzazioni						
Partecipazioni che non costituiscono immobilizzazioni		***************************************				
Altri titoli che non costituiscono immobilizzazioni						
IV Disponibilità liquide			1.057.284	2.223,811	-1.166.527	-52,5%
1) Cassa			3.818	3.943	-125	-3,2%
2) istituto Tesoriere			1.013.693	2.159.003	-1.145.310	-53,0%
3) Tesoreria Urica					1.140.030	~~~
Conto corrente postale			39.773	60.865	-21.092	24 70
Totale B)			12,363,333	10.437.250	1,926.083	-34,7% 18,5%
C) DATELE DISCONTINUE					1,025,400	10,075
C) RATELE RISCONTI ATTIVI						1
I Ratel attivi					-	-
	# Risconti attivi		1.515.477	137.694	1.377.873	1001,3%
Totale C)			1.515.477	137,604	1.377.873	1001,3%
TOTALE ATTIVO (A+B+C)			14.842.348	11.966.727	2,875,621	24,0%
D) CONTI D'ORDINE				The second secon	The second secon	erendal (Carolaboo) (Self Carol) (Self)
1) Canoni di leasing ancora da pagare			16.962.359		16,962,359	
2) Depositi cauzionali			. 5.552.503		10,002,009	1
3) Beni in comodato					-	1
4) Altri conti d'ordine					•	*
Totale D)			16.062.050		46.060.050	-
			16.962.359		16.962.359	

PASSIVO E PATRIMONIO NETTO					<u> </u>	
SCHEMA DI BILANCIO			Anno 2017	Anno 2016	VARIAZIONE	·
Decreto Interministeriale 20/03/2013  A) PATRIMONIO NETTO			2011	4910	Importo	%
l Fondo di dotazione			2.095.459	1,696,001	399.458	73.50
Il Finanziamenti per investimenti			832.433			1
Finanziamenti per beni di prima dotazione					1	
Finanziamenti da Stato per investimenti			3.570	437.638	-434.068	-99,2%
a) Finanziamenti da Stato ex art. 20 Legge 67/88					-	-
b) Finanziamenti da Stato per ricerca					-	-
c) Finanziamenti da Stato - altro						
Finanziamenti da Regione per urvestimenti			322,855	455,706	122.051	20.20
Finanziamenti da altri soggetti pubblici per investimenti			322.033	433,700	-132.851	-29,2%
Finanziamenti da atti soggetti parbiici per siyesamenti     Finanziamenti per investimenti da rettifica contributi in conto esercizio			202.059	250.045	50.007	
III Riserve da donazioni e lasciti vincolati ad investimenti			306.008	359.615	-53.607	-14,9%
W Altre riserve			0.400.410	4 (50 500		
V Contributi per ripiano perdite			2.198.140	1.453.599	744.541	51,2%
						-
VI Utili (perdite) portati a nuovo			192.821	165,492	37.329	24,0%
VII Utile (perdita) dell'esercizio			74.039	37.329	36.710	98,3%
Totale A)			5.192.892	4.595,380	597.512	13,0%
B) FONDI PER RISCHI ED ONERI			-			
1) Fondi per imposte, anche differite					-	-
2) Fondi per rischi			406.917	379.440	27.477	7,2%
3) Fondi da distribuire						-
4) Quota inutilizzata contributi di parte corrente vincolati			1.273.905	1.525.635	-251.730	16.5%
5) Altri fondi oneri			1.056.229	898.271	157.958	17,6%
Totale B)			2.737.051	2.803.346	-66,295	-2,4%
C) TRATTAMENTO FINE RAPPORTO						
1) Premi operosità					_	_
2) TFR personale dipendente					7	•
Totale C)				-		-
DEBIT Joon seasons indignations per singular year deal investigation			•			
oltre l'esercizio successivo)						
1) Mutui passivi	Entro 12 mesi	Oltre 12 mesi				
2) Debíti v/Stato			-	٠	-	•
·			-		•	-
3) Debiti v/Regione o Provincia Autonoma	•	-	•	•	-	•
4) Debiti v/Comuni			•	-	-	•
<ol> <li>Debiti vlaziende sanitarie pubbliche         <ul> <li>Debiti vlaziende sanitarie pubbliche della Regione per spesa corrente</li> </ul> </li> </ol>	2.112.575	-	2.112.575	1.892.494	420,081	24,8%
ar e mobilità	1.700.995		1.700.995	1.197.566	503,429	42,0%
<ul> <li>b) Debiti v/aziende sanitarie pubbliche della Regione per linanziamento sanitario aggiuntivo corrente LEA</li> </ul>			-			-
Debiti v/aziende sanitarie pubbliche della Regione per finanziamento c) sanitario aggiuntivo corrente extra LEA				-		
d) Debiti v/aziende sanitarie pubbliche della Regione per altre prestazioni					_	
Debili v/aziende sanitarie pubbliche della Regione per versamenti a					_	•
painmonio nego					•	-
Debiti v/aziende sanitarie pubbliche fuori Regione     Debiti v/aziende sanitarie pubbliche fuori Regione	411.580	-	411.580	494.928	-83.348	-16,8%
6) Debiti v/società partecipate e/o enti dipendenti della Regione	504.663		504.663	504.996	-333	-0,1%
7) Debiti v/fornitori	2.979.729	-	2.979.729	1.190.035	1.789.694	150,4%
8) Debiti v/istituto Tesoriere			-	-	-	-
9) Debiti tributari	513.914	-	513.914	385,152	148.762	40,7%
10) Debiti v/altri finanziatori			-	-	- ]	-
11) Debiti v/istituti previdenziali, assistenziali e sicurezza sociale	348,360	-	348,360	342.469	5.891	1,7%

#### STATO PATRIMONIALE Importi: Euro PASSIVO E PATRIMONIO NETTO SCHEMA DI BILANCIO VARIAZIOHE 2017/2016 Decreto Interministeriale 20/03/2013 Importo 12) Debiti v/altri 429.175 429.175 471.130 -41.955 8,9% Totale (I) 6.888.416 6.888.416 4 566 276 2.322.140 60,9% E) RATELE RISCONTI PASSIVI 1) Ratel passivi 2) Risconti passivi 23.989 1.725 22.264 1290,7% Totale E) 23,989 1.725 1290,7% 22.264 TOTALE PASSIVO E PATRIMONIO NETTO (A+B+C+D+E) 14.842.348 11,966,727 2.875.621 24,0% F) CONTI D'ORDINE 1) Canoni di leasing ancora da pagare 16.962.359 16.962.359 2) Depositi cauzionali 4) Altri conti d'ordine Totale F) 16.962,359 16,962,369

CONTO E	CONOMICO	Importi : Euro
		napora . Euro

SCHEMA DI BILANCIO  Decreto Interministeriale 20/03/2013	Anno 2017	Anno 2016	VARIAZIONE	
A) VALORE DELLA PRODUZIONE	KVII	2010	Importo	*
1) Contributi in c/esercizio	7.764.186			
a) Contributi in c'esercizio - da Regione o Provincia Autonoma per quota F.S. regionale	6.889.186		3	7,5
b) Contributi in c/esercizio - extra fondo			2	6,1
Contributi da Regione o Prov. Aut. (extra fondo) - vincolati	62:000		1	-27,8
2). Contributi da Regione o Prov. Aut. (extra fondo) - Risorse aggiuntive da bilancio a titolo di	•	72.000	-72.000	100,0
copertura LEA Contributi da Regione o Prov. Aut. (extra fondo) - Risorse aggiuntive da bitancio a trolo di			-	
copenura extra LEA				-
3			-	
	~	-	-	-
	52 000		52 000	-
c) Contributi in c/esercizio - per ricerca	365 000	107 500	277.500	258,1
1) de Ministero della Salute per ricerca corrente  2) de Ministero della Salute per ricerca corrente				-
2) da Ministero della Salute per ricerca finalizzata				-
3) da Regione e altri soggetti pubblici	385.000	107.500	277.500	258,1
4) da privati			-	-
d) Contributi in desercizio - da privati	428.000	542.000	-114.000	-21,0
2) Rettifica contributi c/esercizio per destinazione ad investimenti	-23.706	-359.021	375.315	94.1
3) Utilizzo fondi per quote inutilizzate contributi vincolati di esercizi precedenti	851.013	644.801	206,212	32,0
4) Ricavi per prestazioni sanitarie e sociosanitarie a rilevanza sanitaria	8.676.673	9.267.100	409.473	6,0
<ul> <li>a) Ricavi per prestazioni sanitarie e sociosanitarie - ad aziende sanitarie pubbliche</li> </ul>	8.336.558	7.932,468	404.090	5,1
<ul> <li>b) Ricavi per prestazioni sanitarie e sociosanitarie - inframoenia</li> </ul>	340.015	333.895	6.120	1,8
c) Ricavi per prestazioni sanitarie e sociosanitane - altro	-	737	-737	-100,0
6) Concorsi, recuperi e rimborsi	94.125	71.955	22.170	30,8
6) Compartecipazione alla spesa per prestazioni sanitarie (Ticket)	511.201	621.292	-110,091	-17,7
7) Quota contributi in c/capitale imputata nell'esercizio	210.315	252.966	-42,651	15,9
8) Incrementi delle immobilizzazioni per lavori interni				
9) Altri ricavi e proventi	123.447	864.974	-741.527	-85,79
Totale A)	18.197.164	17.637.946	659,208	3,8
COSTI DELLA PRODUZIONE				
1) Acquisti di beni				
a) Acquisti di beni sanitari	1.206.427	1(140,740	65.687	5,89
b) Acquisti di beni non sanitari	1.129.847	1.073.340	56 507	5,39
2) Acquisti di servizi sanitari	76.580	67.400	9.180	13,69
	1.210.302	1.240.731	-30.429	-2,5%
a) Acquisti di servizi sanitari - Medicina di base			-	
b) Acquisti di servizi sanitari - Farmaceutica		***	-	-
c) Acquisti di servizi sanitari per assitenza specialistica ambulatonale	201.757	204.564	-2.807	-1,49
d) Acquisti di servizi sanitari per assistenza nabilitativa			-	-
e) Acquisti di servizi sanitari per assistenza integrativa	1 1		-	
		1		
f) Acquisti di servizi sanitari per assistenza protesica			-	+
Acquisti di servizi sanitari per assistenza protesica     Acquisti di servizi sanitari per assistenza ospedatiera			-	
f) Acquisti di servizi sanitari per assistenza protesica			-	-
Acquisti di servizi sanitari per assistenza protesica     Acquisti di servizi sanitari per assistenza ospedatiera			-	•
f) Acquisti di servizi sanitari per assistenza protesica g) Acquisti di servizi sanitari per assistenza ospedaliera h) Acquisti prestazioni di psichiatrica residenziale e semiresidenziale				
f) Acquisti di servizi sanitari per assistenza protesica g) Acquisti di servizi sanitari per assistenza ospedaliera h) Acquisti prestazioni di psichiatrica residenziale e semiresidenziale i) Acquisti prestazioni di distribuzione farmaci File F				
f) Acquisti di servizi sanitari per assistenza protesica g) Acquisti di servizi sanitari per assistenza ospedatiera h) Acquisti prestazioni di psichiatrica residenziale e semiresidenziale i) Acquisti prestazioni di distribuzione farmaci File F j) Acquisti prestazioni termali in convenzione				
f) Acquisti di servizi sanitari per assistenza protesica g) Acquisti di servizi sanitari per assistenza ospedaliera h) Acquisti prestazioni di psichiatrica residenziale e semiresidenziale i) Acquisti prestazioni di distribuzione farmaci File F j) Acquisti prestazioni termali in convenzione k) Acquisti prestazioni di trasporto sanitano	231.463	226.612	4.851	2 1%
f) Acquisti di servizi sanitari per assistenza protesica g) Acquisti di servizi sanitari per assistenza ospedaliera h) Acquisti prestazioni di psichiatrica residenziale e semiresidenziale i) Acquisti prestazioni di distribuzione farmaci File F j) Acquisti prestazioni termali in convenzione k) Acquisti prestazioni di trasporto sanitano l) Acquisti prestazioni socio-sanitarie a rilevanza sanitaria	231.463 8.758	226.612	4.851	2,1%
f) Acquisti di servizi sanitari per assistenza protesica g) Acquisti di servizi sanitari per assistenza ospedaliera h) Acquisti prestazioni di psichiatrica residenziale e semiresidenziale i) Acquisti prestazioni di distribuzione farmaci File F j) Acquisti prestazioni termali in convenzione k) Acquisti prestazioni di trasporto sanitano l) Acquisti prestazioni socio-sanitarie a rilevanza sanitaria m) Compartecipazione al personale per att. Libero-prof. (intramoenia)	8.758		8.758	
f) Acquisti di servizi sanitari per assistenza protesica g) Acquisti di servizi sanitari per assistenza ospedaliera h) Acquisti prestazioni di psichiatrica residenziale e semiresidenziale i) Acquisti prestazioni di distribuzione farmaci File F j) Acquisti prestazioni termali in convenzione k) Acquisti prestazioni di trasporto sanitano l) Acquisti prestazioni socio-sanitarie a rilevanza sanitaria m) Compartecipazione al personale per att. Libero-prof. (intramoenia) n) Rimborsi Assegni e contributi sanitarii	8.758 671.903	750.716	8.758 -78.813	2,1%
f) Acquisti di servizi sanitari per assistenza protesica g) Acquisti di servizi sanitari per assistenza ospedaliera h) Acquisti prestazioni di psichiatrica residenziale e semiresidenziale i) Acquisti prestazioni di distribuzione farmaci File F j) Acquisti prestazioni termali in convenzione k) Acquisti prestazioni di trasporto sanitano l) Acquisti prestazioni socio-sanitarie a rilevanza sanitaria m) Compartecipazione al personale per att. Libero-prof. (intrampenia) n) Rimborsi Assegni e contributi sanitari o) Consulenze, collaborazioni, interinale, altre prestazioni di lavero sanitarie e sociosanitarie p) Altri servizi sanitari e sociosanitari a nlevanza sanitaria	8.758		8.758	
f) Acquisti di servizi sanitari per assistenza protesica g) Acquisti di servizi sanitari per assistenza ospedaliera h) Acquisti prestazioni di psichiatrica residenziale e semiresidenziale i) Acquisti prestazioni di distribuzione farmaci File F j) Acquisti prestazioni termali in convenzione k) Acquisti prestazioni di trasporto sanitario l) Acquisti prestazioni socio-sanitarie a rilevanza sanitaria m) Compartecipazione al personale per att. Libero-prof. (intramoenia) n) Rimborsi Assegni e contributi sanitari o) Consulenze, collaborazioni, interinale, altre prestazioni di lavoro sanitarie e sociosanitarie	8.758 671.903	750.716	8.758 -78.813	-10,5%

CONTO ECONOMICO	Importi: Euro

Decreto Interministeriale 20/03/2013 2017 2016 Importo \$  b) Consulenze, collaborazioni, interinale, altre prestazioni di lavoro non sanitarie 690.252 449.360 240.892 53.6%	Γ	The same of the sa				***************************************
b) Cottolerada collaboratamin, infectionite, after prestaction of barriero non stantaine  (a) Formatione  (b) Formatione  (c) Formatione  (d) Formatione  (d) Formatione  (e)		SCHEMA DI BILANCIO  Decreto Interministeriala 2009/2012				
O Tomasone 4) Manuferstone e ripsessione 3) Collements de level di fezzi 4) Manuferstone e ripsessione 3) Collements de level di fezzi 4) Collements de level di fezzi 5) Collements de level di fezzi 6) Costi del personala 7) Personale disgene restore 7) Personale disgene restore 8) Personale disgene restore 1) Personale companie restore alle restore 1) Personale companie restore rest	Ì		****		Importo	*
1   Manuterratione e riganzazione   580.041   560.186   571.56   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041   580.041		<ul> <li>b) Consulenze, collaborazioni, interinale, altre prestazioni di lavoro non sanitarie</li> </ul>	690.252	449.36	240.892	53,6%
9) Godfmanto di bari di tarzi 1,570-540   1,520-540   1,520-540   3,520-540   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541   2,220-541	İ	c) Formazione	4.612	11.180	-6.568	-58,7%
8) Cost det personale  a) Pessorale disgrate needeo  275.343  275.343  275.343  275.343  275.343  275.344  275.343  275.344  275.344  275.345  275.344  275.345  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  275.346  276.346  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.347  277.	ļ	4) Manutenzione e riparazione	588.041	490.911	97.125	19,8%
a.) Passorale disignate merico b) Personale disignate merico b) Personale disignate nuole casariano non medico c) Personale disignate nuole casariano non medico c) Personale disignate nuole casariano non medico c) Personale disignate caregina nuole control control casariano nuole control casariano composito del casariano control casariano casariano control casariano casariano control casariano casar		5) Godimento di beni di terzi	1.576.940	1.243.089	333.851	26,9%
a.) Preservate diagrees medico  1) Personale diagrees medico  1) Personale diagrees medico  2) Personale diagrees medico  2) Personale diagrees vivo santana non medico  3) Personale computor sola santana  2) Personale computor sola santana  3) Personale computor sola santana  4) Personale computor sola santana  3) Personale computor sola santana  4) Personale computor sola santana  4) Personale computor sola santana  4) Personale computor sola santana  5) Personale computor sola santana  5) Personale computor sola santana  6) Personale computor sola santana  6) Personale computor sola santana  6) Personale computor sola santana  7) Personale santanana  7) Personale santananana  8) Personale santanananananananananananananananananan		6) Costi del personale	7,529,298	7.502.447	-73.146	-1,0%
1.00 Personale diagents noto antinan commercial (1.00 personale diagents noto antinan commercial (1.00 personale diagents noto) antinan commercial (1.00 personale diagents noto) (1.00 personale diagents) (1.00 persona		a) Personale dirigente medico	2.703.343	2.728.331	-24.988	-0.9%
C) Personale comparison usub authoris   2,200,415   2,229,668   50,000   2,355   3,255,000   2,000   1,155   3,257,264   2,355,000   2,000   1,155   3,257,264   2,355,000   2,000   1,155   3,257,264   2,355,000   2,000   1,155   3,257,264   2,355,000   2,000   1,155   3,257,264   2,355,000   2,000   1,155   3,257,264   2,355,000   2,000   1,155   3,257,264   2,355,000   2,000   1,155   3,257,264   2,355,000   2,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,355,000   2,3		b) Personale dirigente ruolo sanitario non medico	1.169.595	1.149.041	20.554	
(a) Personale disprets of introl (b) Personale disprets of introl (c) Personale disprets of introl (d) Personale disprets of introl (e) Personale desprets altinol (f) Consideration of personal and only (f) Consideration of personal disprets (g) Ammortament (g) Ammortament of personal disprets (g) Variations of disprets (g) Vari	ļ	c) Personale comparto ruolo sanitario	2.280.416	2.229.608	50.608	
Animortamental administration   1,110,660   1,240,660   1,240,660   3,45%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%   34,55%	Ì	d) Personale dirigente altri ruoli	257.284	254.598	2.686	
7. Onest diversi di gestione		e) Personale comparto altri ruoli	1,118,660	1.240.666		
8) Armontaments A) Armontament del Fabbicula 1) Ammontament del entre immobilizzazioni materiali 2) Ammontament delle attre immobilizzazioni materiali 2) Svalutazione delle immobilizzazioni del crediti 1) Variazione delle immobilizzazioni delle crediti 1) Accantonamenti per materi 1) Accantonamenti per primino operosia 1) Accantonamenti per primino operosia 1) Ammontamenti per quote inutizizzate di contributi vincosi 1) Ammontamenti per primino operosia 1) Ammontamenti 1, 22, 410 68, 420 75, 477, 77, 77, 77, 77, 77, 77, 77, 77, 7		7) Oneri diversi di gestione	981.286	1.498.930		
a) Arrondamental mimobilizzazioni immaleriala b) Armondamentali mimobilizzazioni immaleriala c) Armondamentali dia Frabericali c) Armondamentali dia Brabericali c) Armondamentali dia Brabericali c) Armondamentali dia Brabericali dia Generali dia Brabericali dia Generali d		8) Ammortamenti	248.872	327.200	ed .	
150   Arcmonament dai Fabbucal   150   17.673   17.473   19.915     C) Ammontament dai after immontazzazoris material   24.1015   296.401   37.7 25   19.3%     SValutazione delle immontazzazoris material   16.646   678.000   471.356   778.778     19) Variazione delle immontazzazoris del crediti   16.6466   678.000   471.356   778.778     19) Variazione delle immanenze sanisare   1.042   19.321   29.363   105.4%     1-7.778   1.041.15   1.042   19.321   29.363   105.4%     1-7.778   1.041.15   1.042   19.321   29.363   105.4%     1-7.778   1.041.15   1.042   19.321   29.363   105.4%     1-7.778   1.042   19.321   29.363   105.4%     1-7.778   1.042   19.321   29.363   105.4%     1-7.778   1.042   19.321   29.363   20.363     1-7.778   1.042   29.378   29.378   29.378     1-7.778   1.042   29.378   29.378   29.378     1-7.778   1.042   29.378   29.378   29.378     1-7.778   1.042   29.378   29.378   29.378     1-7.778   1.042   29.378   29.378     1-7.778   1.042   29.378   29.378   29.378     1-7.778   1-7.778   1.042   29.378     1-7.778   1-7.778   1.042   29.378   29.378     1-7.778   1-7.778   1.042   29.378   29.378     1-7.778   1-7.778   1.042   29.378   29.378     1-7.778   1-7.778   1.042   29.378   29.378     1-7.778   1-7.778   1.042   29.378   29.378     1-7.778   1-7.778   1.042   29.378   29.378     1-7.778   1-7.778   1.042   29.378   29.378     1-7.778   1-7.778   1.042   29.378   29.378     1-7.778   1-7.778   1.042   29.378   29.378     1-7.778   1-7.778   1.042   29.378   29.378     1-7.778   1-7.778   1.042   29.378   29.378     1-7.778   1-7.778   1.042   29.378   29.378     1-7.778   1-7.788   29.378   29.378     1-7.788   1-7.788   29.378   29.378     1-7.788   1-7.788   29.378   29.378     1-7.788   1-7.788   29.378   29.378     1-7.788   1-7.788   29.378   29.378     1-7.788   1-7.788   29.378   29.378     1-7.788   1-7.788   29.378   29.378     1-7.788   1-7.788   29.378   29.378     1-7.788   1-7.788   29.378   29.378     1-7.788   1-7.788   29.378   29.378     1-7.788   1-7.788   29		a) Ammortamenti immobilizzazioni immateriali	7.707	11.127		1 1
C) Ammontamenti dale altre immobilizzazioni materiasi   241 015   298 540   -57 525   -19,3%     9) Svalutazione delle immobilizzazioni e del crediti   164 640   678 000   -413,355   -75,710   101 Variazione delle immobilizzazioni e del crediti   194 641 641 678 000   -413,355   -75,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,710   -77,		b) Ammortamenti dei Fabbricali	150			
9) Svelutazione delle immobilizzazioni e dei crediti 10 Variazione delle immobilizzazioni e dei crediti 11 Variazione delle immobilizzazioni e dei crediti 2.895 2605 28.159 1170,00  a) Variazione delle immobilizzazioni e dei crediti 1.912 19.327 20.333 -105,40  b) Variazione delle immenere sanitarie 1.912 19.327 20.333 -105,40  i) Variazione delle immenere son sanitarie 1.912 19.327 47.47 77.77 1164,115  11) Accardonamenti per rischi 2.00 Accardonamenti 2.		c) Ammortamenti delle altre immobilizzazioni materiali	241.015	1		1
10  Variazione delle rimanenze   289		9) Svalutazione delle immobilizzazioni e dei crediti	164.646			{ [
a) Variazione delle rimanenze santiane b) Variazione delle rimanenze non santiane b) Variazione delle rimanenze non santiane c) Variazione delle rimanenze non santiane c) Variazione delle rimanenze non santiane c) Accarinonamenti per rischi d) Azi (27,43) (851,73) (44,985 Ag-94, 45,937 C) d) Azi accarinonamenti per rischi c) Accarinonamenti per quote inutizizzate di contributi vincolati d) Azi accarinonamenti d) Azi accarinonam		10) Variazione delle rimanenze	4.025		4	
b) Variazione delle rimanenze non sanitarie  13-043 4.744 7.773 1.184.115  11) Accantonamenti  25.577 \$51,737 4.495 9,9%  A Accantonamenti 9 per pischi  15. Accantonamenti per quote inditizzate di contributi vincolasi  15. Accantonamenti per quote inditizzate di c	İ	a) Variazione delle rimanenze sanitarie	-1.042			
11) Accardonamenti per rischi a) Accardonamenti per rischi b) Accardonamenti per rischi c) Accardonamenti per premio operosità c) Accardonamenti per premio operosità c) Accardonamenti per quote indibizzate di contributi vincolati d) Altri accardonamenti per quote indibizzate di contributi vincolati d) Altri accardonamenti 22.4 rifi 63.340 54.070 79.1% Yobile B) 77.508.66 79.1% 70.1% 70.1% 70.1% 88.386 241.741 626.643 289.2% C) PROVENTE ONERI FINANZIARI 1) Interessi attivi ed attri proventi finanziari 216 1.019 -803 -78.8% D) RETTIFICHE DI VALORE DI ATTIVITA: FINANZIARIE 1) Rivalutazioni 2) Sivultazioni 70.518 (C) PROVENTE ONERI STRAORDINARI 1) Proventi straordinari 35.306 441.023 -355.120 -80.5% 3 PROVENTE ONERI STRAORDINARI 1) Proventi straordinari 35.306 37.85% 38.306 37.85% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5% 39.90 441.023 -355.120 -80.5		b) Variazione delle rimanenze non sanitarie	-3.043			
a) Accardonamenti per rischi b) Accardonamenti per pierno operosità c) Accardonamenti per pierno operosità c) Accardonamenti per quote intifitizzate di contributi vincolati d) Altri accardonamenti per quote intifitizzate di contributi vincolati d) Altri accardonamenti per quote intifitizzate di contributi vincolati d) Altri accardonamenti per quote intifitizzate di contributi vincolati d) Altri accardonamenti 17242768 17292705 32533 9275  DEFE. TRA VALORE E COSTI DEL LA PRODUZIONE (A-B)  CI) PROVENTIE CNERI FINANZIARI 1) Interessi attivi ed altri proventi finanzilari 216 1.019 -803 -78,875 2) Interessi passivi ed altri proventi finanzilari 216 1.019 -803 -78,875 2) Interessi passivi ed altri oneri finanzilari 216 1.019 -803 -78,875 2) Interessi passivi ed altri oneri finanzilari 3 totale C) 2) RETIFICHE DI VALORE DI ATTIVITA' FINANZIARIE 1) Rivalutazioni 2) Svelutazioni 7 totale D) 5) PROVENTIE ONERI STRAORDINARI 1) Proventi straordinari 8,5,999 441,029 355,120 -80,575 2) Oneri straordinari 2) Altri proventi financiari 3) Altri proventi financiari 4) Altri proventi financiari 4) Altri proventi financiari 4) Altri proventi financiari 5) Altri proventi financiari 6) Altri proventi financi		11) Accantonamenti	767,637	1 10.4505-0400-0400-0400-0400-0400-0400-040		
b) Accantonamenti per premio operosità c) Accantonamenti per grunte institizzate di contributi vincolati c) Accantonamenti per quate institizzate di contributi vincolati d) Attri accantonamenti 122.416 (8.340 54.077 79.1% Totale E)  17.328.766 17.298.205 32.553 6.2%  OIFF. TRA VALORE E COSTI DELCA PRODUZIONE (A.B)  C) PROVENTI E ONERI FINANZIARI 1) Interessal attivi ed attri proventi finanziari 216 1.019 -803 -78.8% 2) Interessal passivi ed attri coneri finanziari 216 1.019 -803 -78.8% 2) Interessal passivi ed attri coneri finanziari 216 1.019 -803 -78.8% 2) Interessal passivi ed attri coneri finanziari 216 1.019 -803 -78.8% 2) Interessal passivi ed attri coneri finanziari 216 1.019 -803 -78.8% 2) Interessal passivi ed attri coneri finanziari 3.58.9% 2) RETTIFICHE DI VALORE DI ATTIVITA' FINANZIARIE 1) Rivalutazioni 2) Svalutazioni 2) Svalutazioni 2) Svalutazioni 2) Svalutazioni 35.999 -441.029 -355.120 -80.5% 2) Oneri straordinari 35.999 -441.029 -355.120 -80.5% 2) Oneri straordinari 31.2859 -33.900 -441.029 -355.120 -80.5% 2) Oneri straordinari 212.859 -33.900 -78.953 -78.9% 2) Interessal passivi ed attri coneri finanziari 31.900 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.9% 33.900 -78.953 -78.953 -78.953 -78.953 -78.953 -78.953 -78.953 -78.953 -78.953 -78.953 -78.953 -78.953 -78.953 -		a) Accantonamenti per rischi				0,0,2
122416   68.340   54.076   79.1%     Totale B    17.328.798   17.298.205   32.633   0.2%     DIFF_TRA VALORE E COSTI DELLA PRODUZIONE (A.8)   388.386   241.741   326.645   226.295     C) PROVENTI E ONERI FINANZIARI   1 interessi attivi ed attri proventi finanziari   218   1.019   -803   .78,8%     2) Interessi passivi ed attri oneri finanziari		b) Accantonamenti per premio operosità			70.501	
(d) Altri accrationamental 122.416 (8.3.40 5.4.07 79.1% Totale B) 17.328.768 17.226.205 32.583 0.2%   DIFF. TRA VALORE E COSTI DELLA PRODUZIONE (A.8) 888.386 241.741 (925.645 258.2%   C) PROVENTI E ONERI FINANZIARI 1 interessi attivi ed altri proventi finanziari 216 1.019 -803 78.8%   2) Interessi passivi ed altri oneri finanziari 216 1.019 -803 78.8%   C) Interessi passivi ed altri oneri finanziari 216 1.019 -803 78.8%   C) RETITIFICHE DI VALORE DI ATTIVITA' FINANZIARIE 1 RIVANITAZIARIE 1 Proventi straordinari 88.590 441.029 .356.120 -80.5%   C) PROVENTI E ONERI STRAORDINARI 1 Proventi straordinari 85.909 441.029 .356.120 -80.5%   C) PROVENTI E ONERI STRAORDINARI 1 Proventi straordinari 85.909 441.029 .356.120 -80.5%   C) PROVENTI E ONERI STRAORDINARI 1 Proventi straordinari 212.858 33.906 178.963 527.8%   C) PROVENTI E ONERI STRAORDINARI 1 Proventi straordinari 212.859 33.906 178.953 527.8%   C) PROVENTI E ONERI STRAORDINARI 1 PROVENTI STRAORDINARI 1		c) Accantonamenti per quote inutilizzate di contributi vincolati	599.284	783 392	.184 108	23.5%
17.526.768   17.296.205   32.853   0.2%		d) Attri accantonamenti	122.416			
DiFF. TRA VALORE & COST DELCA PRODUZIONE (A-B)   888.386   241.741   826.645   269.2%		Totale B)	17.328.768			0.0000.0000.0000
C) PROVENTE ONERI FINANZIARI  1) Interessi attivi ed attri proventi finanziari  2) Interessi passivi ed attri oneri finanziari  7 Otale C)  216 1.019 803 78,8%  D) RETTIFICHE DI VALORE DI ATTIVITA' FINANZIARIE  1) Rivalutazioni  2) Svalutazioni  Totale D)  E) PROVENTIE ONERI STRAORDINARI  1) Proventi straordinari  85,899 441,029 355,120 80,5%  a) Plusvalenze  b) Altri proventi straordinari  85,900 441,029 355,120 80,5%  2) Oneri straordinari  212,859 33,906 178,953 527,8%  a) Mirusvalenze  b) Altri oneri straordinari  212,659 33,906 178,953 527,8%  Totale E)  Totale E)  RISULTATO PRIMA DELLE IMPOSTE (A.BHCHDHE)  741,682 649,883 91,769 141,7%  RISULTATO PRIMA DELLE IMPOSTE (A.BHCHDHE)  741,682 649,883 91,769 141,7%  NI IMPOSTE SUL REDDITO DELL'E SERCIZIO  1) IRAP  632,429 607,347 25,082 41,7%  b) RAP relativa a personale dipendente  548,876 535,673 13,203 2,5%  b) RAP relativa a collaboration e personale assimilato a lavoro dipendente  66,431 49,270 17,161 34,8%	D	FF. TRA VALORE E COSTI DELLA PRODUZIONE (A-B)	262.286	244 744	636.641	
1) interessi attivi ed altri proventi finanziari 2) Interessi passivi ed altri proventi finanziari 70 taise C) 216 1.019 803 78,8%  D) RETTIFICHE DI VALORE DI ATTIVITA' FINANZIARIE 1) Rivalutazioni 2) Svalutazioni 70 taise D)  E) PROVENTIE ONERI STRAORDINARI 1) Proventi straordinari 3) Piusvalenze b) Alin proventi straordinari a) Piusvalenze b) Alin proventi straordinari 2) Oneri straordinari 2) Oneri straordinari 2) Di Alin proventi straordinari 2) Nimusvalenze b) Alin proventi straordinari 2) Di RETTIFICHE DI VALORE DI ATTIVITA' FINANZIARIE 1) Proventi E ONERI STRAORDINARI 1) Proventi straordinari 2) Sessioni 441.029 .355.120 .80,5% 2) Oneri straordinari 2) Oneri straordinari 2) Di Rettifica Straordinari 2) Di Rettifica Straordinari 2) Di Rettifica Straordinari 2) Di Rettifica Straordinari 2) Sessioni 441.029 .355.120 .80,5% 2) Nimusvalenze b) Alin onen straordinari 2) Sessioni 441.029 .355.120 .80,5% 2) Rettifica Straordinari 2) Sessioni 441.029 .355.120 .80,5% 2) Nimusvalenze b) Alin onen straordinari 2) Sessioni 441.029 .355.120 .80,5% 2) Rettifica Straordinari 2) Sessioni 441.029 .355.120 .80,5% 2) Rettifica di proventi straordinari 2) Sessioni 441.029 .355.120 .80,5% 2) Rettifica di proventi straordinari 2) Sessioni 441.029 .355.120 .80,5% 2) Rettifica di proventi straordinari 2) Sessioni 441.029 .355.120 .80,5% 2) Rettifica di proventi straordinari 2) Sessioni 441.029 .355.120 .80,5% 2) Rettifica di proventi straordinari 2) Sessioni 441.029 .355.120 .80,5% 2) Rettifica di proventi straordinari 2) Rettifica di proventi straordinari 2) Sessioni 441.029 .355.120 .80,5% 2) Rettifica di proventi straordinari 2) Rettifica di proventi straordinari 2) Rettifica di proventi straordinari 2) Rettifica di proventi straordinari 2) Rettifica di proventi straordinari 2) Rettifica di proventi straordinari 2) Rettifica di proventi straordinari 2) Rettifica di proventi straordinari 2) Rettifica di proventi straordinari 2) Rettifica di proventi straordinari 2) Rettifica di proventi straordinari 2) Rettifica di proventi st	and the same of				020.040	209,276
2) Interessi passivi ed altri oneri finanziari  Totale C)  216  1.019  803  78,8%  D) RETTIFICHE DI VALORE DI ATTIVITA' FINANZIARIE  1) Rivelutazioni  2) Svelutazioni  Totale D)  E) PROVENTE ONERI STRAORDINARI  1) Proventi straordinari  85,909  441,029  -355,120  -80,5%  41,025  -80,5%  2) Oneri straordinari  2) Svelutazioni  2) Oneri straordinari  3) Minusvalenze  b) Altri oneri straordinari  212,859  33,906  178,953  527,8%  Totale E)  RISULTATO PRIMA DELLE IMPOSTE (A.B+C+D1E)  741,652  632,425  607,347  25,082  4,1%  a) IRAP relativa a personale dipendente  b) RAP relativa a collaboratori e personale assimilato a lavoro dipendente  66,431  49,270  17,161  34,8%	"					1
Totale C    216   1.019   803   78,8%			216	1.019	-803	-78,8%
D) RETTIFICHE DI VALORE DI ATTIVITA' FINANZIARIE  1) Rivalutazioni 2) Svalutazioni Totale D)  E) PROVENTIE ONERI STRAORDINARI  1) Proventi straordinari 35 369 441 029 -355 120 -80,5% a) Plusvalenze b) Alfin proventi straordinari 212 859 33 306 178,963 527,8% 2) Oneri straordinari 212 859 33 306 178,963 527,8% Totale E)  Alfin proventi straordinari 212 859 30 30 178 953 527,8% Totale E)  RISULTATO PRIMA DELLE IMPOSTE (A-8+C+D+E) 74 1.652 649,883 91.769 14,1% FISULTATO PRIMA DELLE IMPOSTE (A-8+C+D+E) 75 IMPOSTE SUL REDDITO DELL'ESERCIZIO 1) IRAP 632 429 607 347 25 082 4,1% a) IRAP relativa a personale dipendente b) IRAP relativa a d anivali di librara professional interaccioni			•	-	-	-
1) Rivalutazioni 2) Svalutazioni Totale D)  E) PROVENTIE ONERI STRAORDINARI 1) Proventi straordinari 85.969 441.929 -355.120 -80,5% a) Plusvalenze b) Altri proventi straordinari 85.909 441.029 -355.120 -80,5% 2) Oneri straordinari 85.909 441.029 -355.120 -80,5% a) Minusvalenze b) Altri onen straordinari 212.859 33.906 178.963 527,8% a) Minusvalenze b) Altri onen straordinari 212.859 33.906 178.953 527,8% Totale E) -126.950 407.123 -534.073 131.2%  RISULTATO PRIMA DELLE IMPOSTE (A.B+C+D+E) 741.662 649.883 91.769 14.1% Y) IMPOSTE SUL REDDITO DELL'ESERCIZIO 1) IRAP - S32.425 607.347 25.062 4,1% a) IRAP relativa a personale dipendente 548.876 535.673 13.203 2,5% b) IRAP relativa a collaboratori e personale assimilato a lavoro dipendente 66.431 49.270 17.161 34.8%			216	1,019	-803	-78,8%
2) Svalutazioni  Totale D)  E) PROVENTIE ONERI STRAORDINARI  1) Proventi straordinari  35.909  441.029  -355.120 -80.5%  2) Oneri straordinari  35.909  441.029 -355.120 -80.5%  2) Oneri straordinari  212.859 33.906 178.963 527.8%  a) Minusvalenze  b) Afin oneri straordinari  212.859 33.906 178.953 527.8%  Totale E)  70tale E)  RISULTATO PRIMA DELLE RAPOSTE (A.B+C+D+E)  71.652  RISULTATO PRIMA DELLE RAPOSTE (A.B+C+D+E)  71.652  73.85  RISULTATO PRIMA DELLE RAPOSTE (A.B+C+D+E)  74.652  75.86  13.203 2.556 13.203 2.556 13.203 2.556 13.203 2.556 13.203 2.556 13.203 2.556	[D]					
Totale D		1) Rivalutazioni				
E) PROVENTIE ONERI STRAORDINARI  1) Proventi straordinari  a) Plusvalenze  b) Altri proventi straordinari  2) Oneri straordinari  a) Minusvalenze  b) Altri oneri straordinari  212.859  33.906  178.953  527,8%  Totale E)  RISULTATO PRIMA DELLE IMPOSTE (A-B+C+D+E)  741.662  49.270  1) IRAP  632.429  607.347  25.082  4,1%  a) IRAP relativa a personale dipendente  b) IRAP relativa a ditività di libera professiona (intramagnia)					-	-
1) Proventi straordinari 85 969 441 029 -355 120 -80,5% a) Piusvalenze b) Altri proventi straordinari 85 909 441 029 -355 120 -80,5% 2) Oneri straordinari 212,859 33,306 178,963 527,8% a) Minusvalenze b) Altri oneri straordinari 212,859 33,906 176 953 527,8% Totale E) 126,950 407,123 534,073 131,2% RISULTATO PRIMA DELLE IMPOSTE (A.B+C+D+E) 741,652 649,883 91,769 14,1% Y) IMPOSTE SUL REDDITO DELL'ESERCIZIO 1) IRAP 632,429 607,347 25,082 4,1% a) IRAP relativa a personale dipendente 548,876 535,673 13,203 2,5% b) IRAP relativa a collaboratori e personale assimilato a lavoro dipendente 66,431 49,270 17,161 34,8% c) IRAP relativa a rativitità di librara professione (intrangenta)		Totale D)				
a) Plusvalenze b) Altri proventi straordinari 85 909 441 029 .355 120 .60,5% 2) Oneri straordinari 212,859 33,906 178,963 527,8% a) Minusvalenze b) Altri oneri straordinari 212,859 33,906 178,953 527,8% Totale E)	E)	PROVENTI E ONERI STRAORDINARI				
a) Plusvalenze b) Altri proventi straordinari 212.859 2) Oneri straordinari 212.859 33.906 178.963 527,8% a) Minusvalenze b) Altri oneri straordinari 212.859 33.906 178.953 527,8% Totale E) 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 33.906 178.953 527,8% 212.859 23.906 24,1% 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.902 25.		1) Proventi straordinari	85,909	441.029	-355.120	-80.5%
2) Oneri straordinari 212.858 33.906 178.953 527,8% a) Minusvalenze b) Altri oneri straordinari 212.859 33.906 176.953 527,8% Totale E) 128.950 407.123 534.073 131.2% RISULTATO PRIMA DELLE IMPOSTE (A.B+C+D+E) 741.652 649.883 91.769 14.1% Y) IMPOSTE SUL REDDITO DELL'ESERCIZIO 1) IRAP 632.429 507.347 25.082 4,1% a) IRAP relativa a personale dipendente 548.876 535.673 13.203 2,5% b) IRAP relativa a collaboratori e personale assimilato a lavoro dipendente 66.431 49.270 17.161 34.8% c) IRAP relativa ad attività di libera professione (intermonici)		a) Plusvalenze				100,010
2) Oneri straordinari 212.859 33.906 178.953 527,8% a) Minusvalenze b) Altri onen straordinari 212.859 33.906 178.953 527,8% Totale E)		b) Altri proventi straordinari	85,909	441 029	355 120	80.5%
a) Minusvalenze b) Altri oneri straordinari 212.859 33.906 178.953 527.8%  Totale E)		2) Oneri straordinari	212.859			
Totale E) 33.900 178.933 527.8%  - 126.950 407.123 534.073 131,2%  RISULTATO PRIMA DELLE IMPOSTE (A.B+C+D+E) 741.652 649.883 91.769 144.1%  Y) IMPOSTE SUL REDDITO DELL'ESERCIZIO  1) IRAP 632.429 607.347 25.082 4.1%  a) IRAP relativa a personale dipendente 548.876 535.673 13.203 2.5%  b) IRAP relativa a collaboratori e personale assimilato a lavoro dipendente 66.431 49.270 17.161 34.8%  C) IRAP relativa and attività di libera professione (interprendic)		a) Minusvalenze				4,070
Totale E    126.950   407.123   534.073   131.2%		b) Altri oneri straordinari	212 859	33 906	178 053	527.000
RISULTATO PRIMA DELLE IMPOSTE (A.B+C+D+E)   741.652   649.883   91.769   14.1%		Totale Ej.				
Y) IMPOSTE SUL REDDITO DELL'ESERCIZIO         532 429         607.347         25.082         4,1%           1) IRAP         532 429         607.347         25.082         4,1%           a) IRAP relativa a personale dipendente         548.876         535.673         13.203         2,5%           b) IRAP relativa a collaboratori e personale assimilato a lavoro dipendente         66.431         49.270         17.161         34,8%	RIS	ULTATO PRIMA DELLE IMPOSTE (A.B+C+D+E)			CONTRACTOR DESCRIPTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE	
1) IRAP  a) IRAP relativa a personale dipendente  548.876  535.673  13.203  2.5%  b) IRAP relativa a collaboratori e personale assimilato a lavoro dipendente  66.431  49.270  17.161  34.8%	-		141.002	643.883	91.769	14,1%
a) IRAP relativa a personale dipendente 548.876 535.673 13.203 2,5% b) IRAP relativa a collaboratori e personale assimilato a lavoro dipendente 66.431 49.270 17.161 34,8% C) IRAP relativa ad attività di libera professione (intramporia)	''					
b) IRAP relativa a collaboratori e personale assimilato a lavoro dipendente 66.431 49.270 17.161 34.8%	ĺ	· ·	632.429	607.347	25.082	4,1%
C) RAP relative and attuited this finance professions (intramponia)			548.876	535.673	13.203	2,5%
C) RAP relativa ad attività di libera professione (intramoenia) 17.122 22.404 5.262 23.6%			66,431	49.270	17.161	34,8%
	l	ে ৮০০৮ relativa ad attivita di libera professione (intramoenia)	17.122	22.404	-5.262	-23,6%

CONTO ECONOMICO			Importi:	Euro
SCHEMA DI BILANCIO	Anno	Анно	VARIAZIONE Z	017/2016
Decreto Interministeriale 20/03/2013	2017	2016	ітропо	%
d) IRAP relativa ad attività commerciali				_
2) !RES	35.184	5.207	29.977	575,7%
3) Accantonamento a fondo imposte (accertamenti, condoni, ecc.)			•	-
Totale Y)	867.613	612.654	55.059	9,09
TILE (PERDITA) DELL'ESERCIZIO	74.039	37.329	36,710	98,3%

L DIRETPORE GENERALD
(Prof. Gianni Amuno)

# Allegato B)



Bilancio d'esercizio 2017

Adottato con delibera del Direttore generale n° 257 del \_\_/\_/2018

Nota integrativa

# 1. Criteri generali di formazione del bilancio di esercizio

Il bilancio di esercizio è costituito dallo stato patrimoniale, dal conto economico, dal rendiconto finanziario e dalla presente nota integrativa, ed è corredato dalla relazione sulla gestione. Esso è stato predisposto secondo le disposizioni del D. Lgs. 118/2011 e quindi facendo riferimento al Codice Civile, ai Principi Contabili Nazionali (OIC) e ai principi contabili emanati dalla Regione Toscana per le Aziende Sanitarie (delibera GRT n. 1343/2004, integrata dalle casistiche di cui ai decreti RT 1418/2008, 1895/2009, 2047/2010, 800/2012, 14575/2016 e 4930/2018), fatto salvo quanto difformemente previsto dallo stesso D. Lgs. 118/2011 e s.m.i., nonché dai successivi decreti ministeriali di attuazione.

La presente nota integrativa contiene tutte le informazioni richieste dal D. Lgs. 118/2011 e s.m.i., nonché dai successivi decreti ministeriali di attuazione. Essa fornisce inoltre tutte le informazioni supplementari, anche se non specificamente richieste da disposizioni di legge, ritenute necessarie a dare una rappresentazione veritiera e corretta dei fatti aziendali e in ottemperanza al postulato della chiarezza del bilancio.

Lo stato patrimoniale, il conto economico, il rendiconto finanziario e la nota integrativa sono stati predisposti in unità di euro. L'arrotondamento è stato eseguito all'unità inferiore per decimali inferiori a 0,5 Euro e all'unità superiore per decimali pari o superiori a 0,5 Euro.

### Eventuali deroghe all'applicazione di disposizioni di legge:

Non si sono verificati casi eccezionali che impongano di derogare alle disposizioni di legge.

# Eventuali deroghe al principio di continuità di applicazione dei criteri di valutazione:

I criteri utilizzati nella formazione del bilancio non si discostano dai medesimi utilizzati per la formazione del bilancio del precedente esercizio, in particolare nelle valutazioni e nella continuità dei medesimi principi.

## Eventuali casi di non comparabilità delle voci rispetto all'esercizio precedente:

Tutte le voci relative allo stato patrimoniale, al conto economico e al rendiconto finanziario dell'esercizio precedente sono comparabili con quelle del presente esercizio e non si è reso necessario alcun adattamento.

### Altre informazioni di carattere generale, relative alla conversione dei valori

Nel corso dell'esercizio non sono state effettuate conversioni di voci di bilancio espresse all'origine in moneta diversa dall'Euro.

## 2. Criteri di valutazione adottati per la redazione del bilancio di esercizio

Il bilancio di esercizio è lo strumento di informazione patrimoniale, finanziaria ed economica dell'ente. Perché possa svolgere tale funzione, il bilancio è stato redatto con chiarezza, così da rappresentare in modo veritiero e corretto la situazione patrimoniale e finanziaria dell'ente e il risultato economico dell'esercizio.

Le caratteristiche sopra menzionate sono state assicurate, laddove necessario, dall'inserimento di informazioni complementari. Se vi è stata deroga alle disposizioni di legge, essa è stata motivata e ne sono stati esplicitati gli effetti sulla situazione patrimoniale, finanziaria ed economica dell'ente nella presente nota integrativa.

Per ciascuna delle voci riportate in bilancio sono di seguito specificati i criteri di valutazione adottati. A corredo dei dati sono riportati i commenti tecnici di supporto ed ulteriori analisi e informazioni di dettaglio. I commenti e le analisi sulle ragioni degli scostamenti tra l'esercizio 2017 e quello precedente, nonché quelli rispetto alle previsioni iniziali, sono invece riportati nella relazione sulla gestione.

La valutazione delle voci di bilancio è stata fatta ispirandosi ai principi di prudenza e competenza, tenendo conto della funzione economica dell'elemento attivo e passivo considerato e nella prospettiva della continuazione dell'attività.

L'applicazione del principio di prudenza ha comportato la valutazione individuale degli elementi componenti le singole poste o voci delle attività o passività, per evitare compensi tra perdite che dovevano essere riconosciute e utili da non riconoscere in quanto non realizzati.

In ottemperanza al principio di competenza, l'effetto delle operazioni e degli altri eventi è stato rilevato contabilmente e attribuito all'esercizio al quale tali operazioni ed eventi si riferiscono, e non a quello in cui si concretizzano i relativi movimenti di numerario (incassi e pagamenti).

I criteri di valutazione adottati sono sintetizzati nella tabella che segue.

Posta di bilancio	Criterio di valutazione
Immobilizzazioni	Sono iscritte al costo di acquisto o di produzione, inclusi i costi accessori e l'IVA
immateriali	in quanto non detraibile. Sono esposte in bilancio al netto degli ammortamenti effettuati nel corso degli esercizi.
	Le aliquote di ammortamento sono quelle fissate dal D.L.gs. 118/2011 e s.m.i., nonché dai successivi decreti ministeriali di attuazione.
	L'iscrizione tra le immobilizzazioni dei costi di impianto e di ampliamento, di ricerca e sviluppo avviene con il consenso del collegio sindacale.
	I diritti di brevetto e di utilizzazione delle opere dell'ingegno accolgono i costi
	sostenuti per l'acquisto di software applicativo a titolo di proprietà o, comunque,
	a titolo di licenze d'uso a tempo indeterminato e sono ammortizzati in quote
	costanti a partire dall'esercizio in cui inizia il processo di utilizzazione economica.
	Le migliorie su beni di terzi sono ammortizzate secondo l'aliquota prevista per il
	bene sul quale sono effettuate, salvo il caso di più breve durata del contratto
	esistente che ne determina anche la durata del periodo di ammortamento.
	I diritti di superficie sono ammortizzati in relazione alla durata del diritto
	concessorio che ne determina anche la durata del periodo di ammortamento.

Immobilizzazioni	Considerable and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t
materiali	Sono iscritte al costo di acquisto o di produzione, inclusi i costi accessori e l'IVA in
mateman	quanto non detraibile. Sono esposte in bilancio al netto dei relativi fondi di
	ammortamento.
	Le aliquote di ammortamento sono quelle fissate dal D.Lgs. 118/2011 e s.m.i., nonché dai successivi decreti ministeriali di attuazione.
	I fabbricati di primo conferimento così come quelli ricevuti a titolo gratuito, dalla
	Regione o da altri soggetti pubblici e privati, successivamente alla costituzione dell'ente, sono stati iscritti in base al valore catastale.
	I costi di manutenzione e riparazione che non rivestono carattere incrementativo del valore e/o della funzionalità dei beni sono addebitati al conto economico
	mentre le spese di manutenzione e riparazione aventi natura incrementativa sono
	capitalizzate sul cespite per il quale sono state sostenute.
	Le immobilizzazioni che, alla fine dell'esercizio, presentano un valore durevolmente
	inferiore rispetto al residuo costo da ammortizzare vengono iscritte a tale minor
	valore. Questo non viene mantenuto se negli esercizi successivi vengono meno le
	ragioni della svalutazione effettuata.
	Le immobilizzazioni materiali detenute in base a contratti di leasing finanziario
	vengono contabilizzate secondo quanto previsto dalla vigente normativa italiana, la
	quale prevede l'addebito a conto economico per competenza dei canoni,
	l'indicazione dell'impegno per canoni a scadere nei conti d'ordine e l'inserimento
	del cespite tra le immobilizzazioni solo all'atto del riscatto.
	Le aliquote di ammortamento sono ridotte al 50% nell'esercizio di acquisizione
	dell'immobilizzazione.
	In applicazione di quanto previsto dal decreto DGRT 1418 del 08/04/2008 e
	specificato dalla circolare della Regione Toscana prot. AOOGRT87465 del
	26/03/2008 si è provveduto a scorporare il valore dei terreni su cui insistono
	fabbricati attribuendo agli stessi, ove non esiste una specifica documentazione sul
	valore del terreno, un valore pari al 20% del costo storico inserito in bilancio, al
	netto di eventuali incrementi successivi all'acquisto del fabbricato. Per gli immobili
	di primo conferimento, stante che il valore della rendita catastale altro non è che il
	valore attribuito ai fabbricati dal catasto sulla base della categoria e della classe
	assegnata al fabbricato, si è ritenuto che il valore dell'immobile includesse anche un
Part 11	valore del terreno pari a 0 e dunque non si è proceduto allo scorporo.
Titoli	Sono iscritti al minor valore tra il prezzo d'acquisto e quanto è possibile realizzare sulla base dell'andamento del mercato.
Partecipazioni	Le partecipazioni, se aventi carattere di investimento durevole, sono iscritte tra le
	immobilizzazioni finanziarie al costo di acquisto o di sottoscrizione comprensivo
1	degli oneri accessori. Il valore di carico è rettificato in presenza di perdite durevoli
	di valore mediante apposite svalutazioni. Tale minor valore non verrà mantenuto
	negli esercizi successivi qualora vengano meno le ragioni della svalutazione
	effettuata. In presenza di perdite permanenti eccedenti il valore di carico
	quest'ultimo viene azzerato e viene stanziato tra i fondi rischi l'importo residuo fino
***	a concorrenza del deficit patrimoniale.
Rimanenze	Le rimanenze, rappresentate sia da scorte di prodotti sanitari sia da prodotti non
	sanitari, sono iscritte al minore tra costo di acquisto o di produzione e valore di
	presumibile realizzo desumibile dall'andamento del mercato. La configurazione di
C 1:-:	costo adottata è quella di Costo Medio Ponderato.
Crediti	Sono esposti al presumibile valore di realizzo. L'adeguamento del valore nominale
	dei crediti al valore presunto di realizzo è ottenuto mediante apposito fondo
Disponibilità	svalutazione crediti al fine di tener conto dei rischi di inesigibilità.  Sono iscritte in bilancio al loro valore nominale.
liquide	OORO ISCITIC III DIIAIICIO AI IOTO VAIOTE NOMINAIE.
Ratei e	Sono determinati in proporzione al periodo temporale di anno anti-
risconti	Sono determinati in proporzione al periodo temporale di competenza del costo o
110001111	del ricavo comune a due o più esercizi.

Patrimonio netto  Fondi per rischi	I contributi per ripiano perdite così come i contributi in conto capitale sono rilevati con le modalità previste dal D.Lgs. 118/2011 e s.m.i., nonché dai successivi decreti ministeriali di attuazione. Per i beni di primo conferimento, la sterilizzazione degli ammortamenti avviene mediante storno a conto economico di quote della voce di Patrimonio Netto "Finanziamenti per beni di prima dotazione".  I contributi in conto capitale assegnati dalla Regione o da atri enti pubblici sono iscritti nella voce di Patrimonio Netto denominata "Finanziamenti per investimenti" che viene a sua volta utilizzata a copertura degli ammortamenti delle immobilizzazioni acquisite con tali contributi. Analogo trattamento contabile viene adottato per le donazioni e lasciti vincolati ad investimenti che trovano separata indicazione nel Patrimonio Netto.  I fondi per quote inutilizzate di contributi sono costituiti da accantonamenti
e oneri	determinati con le modalità previste dall'art. 29 comma 1, lett. e) del D.Lgs. 118/2011 e s.m.i., nonché dai successivi decreti ministeriali di attuazione.  I fondi per rischi e oneri sono costituiti da accantonamenti effettuati allo scopo di coprire perdite o debiti di natura determinata e di esistenza certa o probabile, che alla data di chiusura dell'esercizio sono però indeterminati nell'ammontare e/o nella data di sopravvenienza, secondo quanto previsto dall'art. 29, comma 1, lett. g) del D.Lgs. 118/2011 e s.m.i., nonché dai successivi decreti ministeriali di attuazione.  Nella valutazione di tali fondi sono stati rispettati i criteri generali di prudenza e competenza e non si è proceduto alla costituzione di fondi rischi generici privi di giustificazione economica. Le passività potenziali sono state rilevate in bilancio ed iscritte nei fondi in quanto ritenute probabili ed essendo stimabile con ragionevolezza l'ammontare del relativo onere.
Premio operosità Medici SUMAI	Rappresenta l'effettivo debito maturato alla chiusura dell'esercizio verso i medici convenzionati ed è stato determinato secondo le norme e disposizioni contenute nella Convenzione Unica Nazionale che regolano la determinazione del premio di operosità dei medici SUMAI.
TFR	L'ente non effettua accantonamenti poiché versa mensilmente l'importo delle indennità maturate all'INPS (gestione previdenziale inadel ex INPDAP).
Debiti	Sono rilevati al loro valore nominale.
Ricavi e costi	Sono rilevati secondo i principi della prudenza e della competenza economica, anche mediante l'iscrizione dei relativi ratei e risconti.
Contributi in Conto esercizio	Essi sono iscritti a voce propria nel valore della produzione in quanto correlati ai costi sostenuti per i servizi e le attività demandate all'Azienda.  Per i contributi finalizzati alla realizzazione di specifici progetti in un arco temporale definito, la parte non utilizzata viene accantonata fra i Fondi per Rischi e Oneri, alla voce "Quota inutilizzata contributi di parte corrente vincolati", dello Stato Patrimoniale Passivo. Fino al 31/12/2011 essa veniva invece riscontata ai futuri esercizi.  Di contro i contributi assegnati in modo ricorrente sulla base di ben definite finalità o caratteristiche territoriali derivanti dagli strumenti di programmazione sanitaria e/o sociale della Regione, (come ad esempio attività di ricerca, sviluppo dei servizi territoriali, laboratori di sanità pubblica, etc.), in base a quanto previsto dalla casistica regionale sono trattati come ricavi dell'esercizio e l'eventuale parte non spesa non viene accantonata fra i Fondi per Rischi e Oneri.
Sterilizzazione ammortamenti	In aderenza a quanto stabilito dal D.Lgs. 118/2011 e s.m.i., dai principi contabili della Regione Toscana ed in linea con la prassi adottata dalle aziende sanitarie, gli ammortamenti relativi a cespiti conferiti in contropartita al fondo di dotazione iniziale e quelli relativi a cespiti acquistati con finanziamenti destinati ad investimenti, o a seguito di donazioni e lasciti, sono compensati (sterilizzati) mediante iscrizione di proventi in contropartita ai corrispondenti fondi di patrimonio netto.

Imposte sul reddito	Sono determinate secondo le norme e le aliquote vigenti
Conti d'ordine	Impegni e garanzie sono indicati nei conti d'ordine al loro valore contrattuale residuo. I beni di terzi sono indicati nei conti d'ordine in base al loro valore di mercato al momento dell'ingresso in azienda.

# 3. Dati relativi al personale

Dati sull'occupazione al 31.12.2	017						
PERSONALE DIPENDENTE (*) (C	'onto Annualo'		1			T	
TERROTT GEORGE TO THE TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TOTAL TO	201KO 2-dilidale)	T-	_ <u> </u> 1		T12	T12	T13
Tipologia di personale	Personale al 31/12/2016	di cui Pers. Part Time al 31/12/2016	Personale al 31/12/2017	di cui Pers. Part Time al 31/12/2017	Numero Mensilità	Totale spese a carattere stipendiale	Totale Spese Accessorie
RUOLO SANITARIO					***************************************		
Dirigenza							
- Medico veterinaria	26		25		306,86	1.216.369	895,492
- Sanitaria	13	1	13	1	137.87		358.316
Comparto		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			10.,01		000.010
- Categoria Ds	11	1	10	1	116,20	287,960	66.001
- Categoria D	46	5	48	5	523,14	1.182.846	155.460
- Categoria C			1	· · ·		1. 104.040	135.400
- Categoria Bs RUOLO PROFESSIONALE							
Dirigenza		***************************************					
Livello dirigenziale							
Comparto							****
- Categoria D							····
RUOLO TECNICO							
Dirigenza			l				
Livello dirigenziale							····
Comparto							****
- Categoria Ds	1	~~~~	1		20.08	49.275	4.321
- Categoria D		·····			20,00	43,273	4.32.1
- Categoria C							
- Categoria Bs	4		4		48.00	89,391	11,300
- Categoria B	1		1		12.00	21,608	3.025
- Categoria A	1		1		11.96	19,668	2.575
RUOLO AMMINISTRATIVO					11,00	73,030	£.U! W
Dirigenza		······································					
Livello dirigenziale	3		4		25,96	94,956	40,138
Comparto			<b></b>		15,50		₩U. IJG
- Categoria Ds	3		2		23,63	56.662	16.783
- Categoria D	20	2	19	2	188,90	394,807	53.008
- Categoria C	2		3		14,00	25.885	3.199
- Categoria Bs			<u>-</u>		77,00	20,000	3.133
- Categoria B	4	1	4		45,70	79.752	9.715
- Categoria A			1		2.33	3.392	379
			·			J.332	3/3

<sup>(\*)</sup> El necessario comprendere anche il personale dipendente del comparto a tempo determinato che però è rilevato nella Tabella 2 del conto annuale con diverso criterio (uomini - anno)

### Dati sull'occupazione al 31.12.2017

PERSONALE DIPENDENTE (*) (Cont				
	T1A	T1C	T1A	T1C
	Personale in	Personale in	Personale in	Personale in
Tipologia di personale	comando al	comando al	comando al	comando al
ilbolodia di bersonare	31/12/2016	31/12/2016	31/12/2017	31/12/2017
	ad altri enti	da altri enti	ad altri enti	da altri enti
RUOLO SANITARIO				
Dirigenza		7		dept de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la constitución de la co
- Medico veterinaria	***************************************	1		
- Sanitaria	***************************************			
Comparto	***************************************	Commence of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contr		***************************************
- Categoría Ds	,	***************************************	termina management and and	· · · · · · · · · · · · · · · · · · ·
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Tipologia di personale	uomini-anno anno 2016	uomini-anno anno 2017
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Tipologia di personale	uomini-anno anno 2016	uomini-anno
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Continuità assistenziale		
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# 4. Immobilizzazioni materiali e immateriali

Immobilizzazioni immateriali

	377
Saido al 31/12/2016	24.362
Saldo al 31/12/2017	24.739

# La composizione delle Immobilizzazioni immateriali è la seguente:

Descrizione	Valore at 31/12/2017	Valore al 31/12/2016	Variazione
Costi d'impianto ed ampliamento	-	-	-
Costi di ricerca e sviluppo	-	-	
Diritti di brevetto e utilizzazione opere d'ingegno	18.739	16.362	2.377
Immobilizzazioni in corso e acconti	-	-	_
Altre immobilizzazioni immateriali	6.000	8.000	- 2.000
Totale Immobilizzazioni immateriali	24,739	24.362	377

Valore Nerto Contabile 18,739 6.000 24.739 24.739 18,739 - 5.707 -2.000 -7.707 7.707 - 5.707 - 2.000 Dismissioni (valore netto) Interessi capitalit. Sanutenz. Increment. MOVIMENTI DELL'ESERCIZIO Acquisit.e.
Svalutat. costruzioni in economia 8.084 8.084 8.084 MOVIMENTI DELL'ESERCIZIO Awalutez. Ginconti e Riciassificaz 24.362 16.362 24.382 16,352 8.000 8.000 Valore netto initale - 65.879 - 146.321 . 76.612 - 142 491 - 144.157 - 290,488 Fonds Amm.to Svalutaz ESERCIZI PRECEDENTI Tab. I - Dettagli e movimentazioni delle immobilizzazioni immateriali Rivalutaz. 162.683 152.167 84.612 314.850 166,853 82.241 Costo Dirth of brevetto e dirth di utilizzazione delle opere d'arg di cui soggette a sterilizzazione MMOBILIZZAZIOM IMMATERIALI TOTALE MMOBILIZZAZIOH MMATERIALI Immobilizzazioni immateriali in corso e acconti Concessioni, licenze, marchi e diritti simili Costi d'impianto e di ampliamento di cui soggetti a stentizzazione Athe immobilizazioni immateriali di cui soggette a sterilizzazione di cui saggette a steritizzazione di cui soggette a sterilizzazione di cui soggette a sterilizzazione di cui soggetti a sterilizzazione di cui soggetti a sterilizzazione Costi di ricerca e svauppo Migliorie su beni di terzi Pubblicità CODICE MOD. SP 44A040 AAA130 AAA010 AAA120 AAA140 AAA 180 AAA070 44.A160

#### Note e commenti:

- La voce 'Diritti di brevetto e di utilizzazione delle opere dell'ingegno' accoglie i costi sostenuti per l'acquisto di software applicativo a titolo di proprietà o, comunque, a titolo di licenze d'uso a tempo indeterminato. Le acquisizioni dell'esercizio si riferiscono a software ad uso sanitario (licenze di applicativi);
- La voce 'Migliorie su beni di terzi' contiene l'importo dei lavori di manutenzione straordinaria e di
  miglioria effettuati su immobili di proprietà di terzi e concessi in locazione, uso o comodato all'ente,
  ovvero in attesa di conferimento da parte della Regione Toscana. Per tale voce non si sono registrate
  variazioni nel corso dell'esercizio;
- A partire dal 2016, per i beni acquistati nell'anno con contributi in c/esercizio, l'Ente ha ritenuto opportuno adeguarsi a quanto previsto dal decreto del Ministero della Salute del 17/09/2012 (ossia effettuare la rettifica dei contributi in c/esercizio e poi procedere al normale processo di ammortamento e sterilizzazione del beni con le aliquote di ammortamento previste dal D. Lgs. 118/2011) anziché continuare a seguire quanto previsto dall'art. 1, comma 36, della legge n. 228 del 24/12/2012 (ossia l'incremento delle aliquote di ammortamento). In precedenza l'Ente aveva ritenuto opportuno adeguarsi a quest'ultimo disposto normativo poiché la giustificazione allo storno dei contributi risiede nella volontà di dare evidenza al percorso seguito per finanziare l'acquisto dei beni e ciò si ottiene solo se si storna il 100% del valore dei beni stessi. Tuttavia, a partire dall'anno 2016, l'art. 1 della legge n. 228/2012 prevede che l'aliquota da applicare ai beni acquistati nell'anno con contributi in c/esercizio sia del 100% e quindi viene meno la motivazione che aveva portato l'Ente a non seguire il disposto del decreto del Ministero della Salute del 17/09/2012.

Tab. 2 - Dettaglio costi di impianto e di ampliamento

DETTAGLIO COSTI D'IMPIANTO E DI	MOVI	MOVIMENTI DELL'ESERCIZIO			ALTRE INFORMAZIONI		
AMPLIAMENTO	Valore iniziale	Incrementi	Valore finale	Ragioni iscrizione	Estremi del verbale del Collegio Sindacale		
Descrizione composizione							
				***************************************			
Management of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of th	L	<u> </u>	<u> </u>				

Al 31/12/2017 non risultano valorizzazioni relative a tale voce.

Tab. 3 – Dettaglio costi di ricerca e sviluppo

	MOVIMENTI DELL'ESERCIZIO ALTRE INFORMAZIONI			TRE INFORMAZIONI	
DETTAGLIO COSTI DI RICERCA E SVILUPPO	Valore iniziale	incrementi	Valore finale	Ragioni iscrizione	Estremi del verbale del Collegio Sindacale
Descrizione composizione					
		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	***************************************	Part Part of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Cont	\$4447 P 475 P 475 P 745 P 44 4 4 4 4 5 C 4 4 4 4 5 C 4 4 4 4 4 4
					Mention of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the sta

Al 31/12/2017 non risultano valorizzazioni relative a tale voce.

Tab. 4 – Dettaglio costi di pubblicità

	MOVIMENTI DELL'ESERCIZIO ALTRE INFORMAZIONI			TRE INFORMAZIONI	
DETTAGLIO PUBBLICITA'	Valore Iniziale	Incrementi	Valore finale	Ragioni iscrizione	Estremi del verbale del Collegio Sindacale
Descrizione composizione					
		Apac, part production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production and production	.,		
		<u> </u>		<u> </u>	

Al 31/12/2017 non risultano valorizzazioni relative a tale voce.

### Immobilizzazioni in corso e acconti

Descrizione	Importo
Saldo al 31/12/2016	-
Acquisizioni dell'esercizio	-
Rivalutazione dell'esercizio	-
Svalutazione dell' es ercizio	-
Cessioni dell'esercizio	-
Giroconti positivi (riclassificazione)	-
Giroconti negativi (riclassificazione)	-
Ammortamenti dell'esercizio	-
Saldo al 31/12/2017	

Al 31/12/2017 non risultano valorizzazioni relative alla voce "immobilizzazioni in corso e acconti".

### Immobilizzazioni materiali

Saldo al 31/12/2017 930.455 Saldo al 31/12/2016 1.185.967

-255.512

Variazione

La composizione delle immobilizzazioni materiali è la seguente:

Descrizione	Valore al 31/12/2017	Valore at 31/12/2016	Variazione
Terreni	-	-	_
Fabbricati indisponibili	3.570	437.638	- 434.068
Fabbricati disponibili	~	-	
Fabbricati destinati alla vendita	+	-	*
Impianti e macchinari	82.073	68.525	13.548
Attrezzature sanitarie e scientifiche	787.747	650.433	137,314
Mobili e arredi	29.173	1.480	27.693
Automezzí	-	-	
Altri beni	-		-
lmmobilizzazioni in corso e acconti	27.892	27.891	1
Totale Immobilizzazioni materiali	930.455	1.185.967	- 255.512

930,455 82.073 73.993 787.748 462.795 29.173 541.810 3.570 3.570 Valore Netro Contabile 27.691 Rec. sterlit. anni preced. - 202.607 율. - 15.214 -223.744 - 241.165 - 14 522 - 187.638 -2.057 . 157 Amm.ti - 433.918 - 433.918 - 433.918 - 433.918 Dismissioni (valore netto) Real-oro Acquist Manuenz meressi brinti anni costruzioni in Inserenti capitati. MOVIMENTI DELL'ESERCIZIO 20.112 **≰19.571** 28.762 20.112 29,750 351.059 Svalutaz MOVIMENTI DELL'ESERCIZIO Giroconfi e Rvalutaz Rictassific 68.525 68 473 1.480 437,638 437.638 650.433 650,433 27.891 1,479 - 1.005.784 1.158.023 1,185,567 Valore netto miziale - 782.418 -210.812 - 149.795 - 149.795 - 74.023 - 735.990 88 - 54.309 - 45.878 -2612568 ESERCIZI PRECEDENTI -1,415,234 Fondo amm.to Svalutaz Rivalutat 3,798,535 587,433 850,943 1,386,423 212,292 1.577 54.309 587, 433 142,498 2 055 657 27,891 di cui soggette a sterilizzazione 2.163.807 Costo trimobilizzazioni materiali in corso e acconti TOTALE IMMOBILIZZAZIONI MATERALI IMMOBILIZZAZIONI MATERIALI Fabbricati non strumentali (dispenibili) Altrezzature santarie e scientifiche Fabbricati strumentali (indisponibili) di cui soggette a sterilizzazione di cui soggetti a sterilizzazione di cui soggetti a sterilizzazione di cui soggetti a sterifizzazione di cui soggetti a sterilizzazione di cui soggetti a sterilizzazione oì cui soggetti a sterifizzazione di cui soggetti a sterilizzazione di cui soggetti a sterilizzazione Altre immobăzzazioni materiali Impianti e macchinari Terren indisponibili Terreni disponibili Mobili e arredi Oggetti d'arte Automezzi CODE: AA4293 444300 444320 AAA350 AAA380 ል**ል**ልፋ10 AAA440 A4A470 444500 AAA510

Tab. 5 - Dettagli e movimentazioni delle immobilizzazioni materiali

#### Note e commenti:

- Al 31/12/2017 non risultano valorizzazioni relative alla voce "terreni";
- L'ente, ad eccezione di una piccola porzione di pochi metri quadri per la quale occorre attendere il rilascio di una sanatoria da parte del comune di Firenze prima di poterne perfezionare la vendita, ha ceduto l'immobile di Viale Amendola, 28 nell'ambito di un'operazione più ampia che prevede l'acquisto in leasing del complesso noto come "Villa delle Rose" già sede dell'istituto da molti anni;
- La voce 'Impianti e macchinari' contiene diverse tipologie di beni: beni di natura sanitaria, beni di natura tecnica, beni di natura economale e beni audiovisivi. Gli acquisti effettuati nell'esercizio sono riportati nella voce 'Acquisizioni e costruzioni in economia' e fra essi si evidenzia, in particolare, l'acquisto di n. 12 condizionatori d'aria, per euro 9.833, contabilizzato nella categoria impianti e macchinari economali;
- La voce 'Attrezzature sanitarie e scientifiche' contiene gli importi relativi alle attrezzature sanitarie di proprietà dell'Istituto. Gli incrementi rilevati nell'esercizio derivano principalmente dall'acquisto di n. 1 mammografo digitale per euro 242.780;
- La voce 'mobili e arredi' comprende sia arredi sanitari che arredi ad uso ufficio;
- La voce 'Automezzi' contiene il valore delle manutenzioni incrementative effettuate su unità mobili di proprietà dell'ente;
- Al 31/12/2017 non risultano valorizzazioni relative alle voci "Oggetti d'arte" e "Altre immobilizzazioni materiali";
- A partire dal 2016, per i beni acquistati nell'anno con contributi in c/esercizio, l'Ente ha ritenuto opportuno adeguarsi a quanto previsto dal decreto del Ministero della Salute del 17/09/2012 (ossia effettuare la rettifica dei contributi in c/esercizio e poi procedere al normale processo di ammortamento e sterilizzazione del beni con le aliquote di ammortamento previste dal D. Lgs. 118/2011) anziché continuare a seguire quanto previsto dall'art. 1, comma 36, della legge n. 228 del 24/12/2012 (ossia l'incremento delle aliquote di ammortamento). In precedenza l'Ente aveva ritenuto opportuno adeguarsi a quest'ultimo disposto normativo poiché la giustificazione allo storno dei contributi risiede nella volontà di dare evidenza al percorso seguito per finanziare l'acquisto dei beni e ciò si ottiene solo se si storna il 100% del valore dei beni stessi. Tuttavia, a partire dall'anno 2016, l'art. 1 della legge n. 228/2012 prevede che l'aliquota da applicare ai beni acquistati nell'anno con contributi in c/esercizio sia del 100% e quindi viene meno la motivazione che aveva portato l'Ente a non seguire il disposto del decreto del Ministero della Salute del 17/09/2012.

Tab. 6 - Dettaglio altre immobilizzazioni materiali

DETTAGLIO ALTRE IMMOBILIZZAZIONI MATERIALI	Valore Fondo Valore netto
Descrizione tipologia	

Tab. 7 - Dettaglio immobilizzazioni materiali in corso

DETTAGLIO IMMOBILIZZAZIONI MATERIALI IN	Tipologia	W	OVIMENTI DEL	L'ESERCIZIO	
CORSO	finanziamento	Valore miziale	Incrementi	Giroconti e Riclassific	Valore finale
Lavere 1					
Lavoro 2	******************************	H###*** P*******************************	1,00,000,000,000		*****************************
	***************************************			***************************************	15.7640, 321, Austrian Austria
			*******************************	******	

# Immobilizzazioni in corso e acconti

Descrizione	Immobili in costruzione	Acconti su Terreni / Fabbr.	Acconti su altre immob. materiali	Totale
Saldo al 31/12/2016	-		27.891	27.891
Acquisizioni dell'esercizio	-		~	_
Rivalutazione dell' esercizio	-	*	-	-
Svalutazione dell' esercizio	-	*	*	*
Cessioni dell' esercizio	-	-	-	_
Rettifica	-		-	·
Giroconti positivi (riclassificazione)		-	-	-
Giroconti negativi (riclassificazione)	-	-	-	*
Interessi capitalizzati nell'esercizio	-	-	_	_
Ammortamenti dell'esercizio	-	n	~	+
Saldo al 31/12/2017	•		27.891	27.891

### Note e commenti:

La voce 'Acconti su altre immobilizzazioni materiali' contiene gli acconti rilevati a seguito della fornitura di n. 3 microscopi ottici da laboratorio Nikon mod. CI-L non ancora entrati in uso poiché ancora in attesa di collaudo al 31/12/2017.

# Aliquote di ammortamento immobilizzazioni immateriali.

IMM01	Immobilizzazioni immateriali - Non ci si è avvalsi della facoltà di adottare aliquote di ammortamento superiori a quelle indicate nel D.Lgs. 118/2011 e s.m.i., nonché dai successivi decreti ministeriali di attuazione.
IMM02	Immobilizzazioni materiali - Non ci si è avvalsi della facoltà di adottare aliquote di ammortamento superiori a quelle indicate nel D.L.gs.118 /2011 e s.m.i., nonché dai successivi decreti ministeriali di attuazione.

# Eventuale ammortamento dimezzato per i cespiti acquistati nell'anno.

IMM03	Immobilizzazioni immateriali - Per i cespiti acquistati nell'anno, non ci si è avvalsi della facoltà di dimezzare forfettariamente l'aliquota normale di ammortamento.
IMM03	Immobilizzazioni materiali - Per i cespiti acquistati nell'anno, ci si è avvalsi della facoltà di dimezzare forfettariamente l'aliquota normale di ammortamento.

# Eventuale ammortamento integrale.

Per i cespiti di valore inferiore ad euro 516,46, non ci si è avvalsi della facoltà di
ammortizzare integralmente il bene nell'esercizio in cui il bene è divenuto disponibile e
pronto per l'uso.

### Svalutazioni.

IMM0	5	Nel	corso	dell'esercizio	non	sono	state	effettuate	svalutazioni	di	immobilizzazioni
			eriali e/	o immateriali.							

### Rivalutazioni.

IMM06	Nel corso dell'esercizio non sono state effettuate rivalutazioni di immobilizzazioni	٦
	materiali e/o immateriali.	1

### Incrementi delle immobilizzazioni per lavori interni.

	Nel corso dell'esercizio non si sono effettuate capitalizzazioni di costi (la voce CE	1
-	"Incrementi delle immobilizzazioni per lavori interni" è pari a zero).	ļ

### Oneri finanziari capitalizzati.

IMM08	Nel corso dell'esercizio non si sono capitalizzati oneri finanziari.	t .
LIVITVIES	I NEL COTSO dell'esercizio non si sono capitalizzati openi figogniari	
	1 TO COISO GEN ESCICIZIO NON SI SONO CAPITANZZAN ONCH IMANZIMI.	ļ
***************************************		ŧ.

# Altre informazioni relative alle immobilizzazioni materiali e immateriali

Informazione	formazione Caso presente	
	in azienda?	
IMM09 - Gravami. Sulle immobilizzazioni	NO	
dell'azienda vi sono gravami quali ipoteche,	Artist Parents	
privilegi, pegni, pignoramenti ecc?		
IMM10 - Immobilizzazioni in contenzioso	NO	
iscritte in bilancio. Sulle immobilizzazioni	ļ	
iscritte in bilancio sono in corso contenziosi con		1
altre aziende sanitarie, con altri enti pubblici o		
con soggetti privati?		
IMM11 - Immobilizzazioni in contenzioso	NO	
non iscritte in bilancio. Esistono		- Andrews
immobilizzazioni non iscritte nello stato		
patrimoniale perché non riconosciute come		
proprietà dell'azienda in seguito a contenziosi in		
corso con altre aziende sanitarie, con altri enti		
pubblici o con soggetti privati?		

IMM12 – Eventuali impegni significativi	NO		
assunti con fornitori per l'acquisizione di			
immobilizzazioni materiali. Esistono impegni			
già assunti, ma non ancora tradottisi in debiti			
IMM13 - Immobilizzazioni destinate alla	NO		
vendita. Esistono immobilizzazioni destinate			
alla vendita con apposito atto deliberativo			
aziendale?			
IMM14 - Altro. Esistono altre informazioni	NO		
che si ritiene necessario fornire per soddisfare la			
regola generale secondo cui "Se le informazioni		į	
richieste da specifiche disposizioni di legge non			
sono sufficienti a dare una rappresentazione			}
veritiera e corretta, si devono fornire le			Administra
informazioni complementari necessarie allo			
scopo" (art 2423 cc)?			

# 5. Immobilizzazioni finanziarie

Saldo al 31/12/2017 8.344
Saldo al 31/12/2016 181.544
Variazione - 173.200

Tab. 8 – Movimentazione dei crediti finanziari

CODICE MOD, SP		Valore iniziale	Incrementi	Decrementi	Valore finale
AAA660	Crediti finanziari v/Stato		**************************************	AND RESTRICTION OF THE PARTY	
AAA670	Crediti finanziari v/Regione		er erter far kraumen i mannen av en anna på ag ag ag ag		
AAA680	Crediti finanziari v/partecipate:	*	-	***************************************	
AAA690	Credki finanziari v/etri:	181 544	20.000	- 193 200	6.344
	crediti per depositi cauzioneli	181.544	20.000	- 193,200	8 344
	TOTALE CREDITI FINANZIARI	181.544	20,000	- 193,200	8.344

Tab. 9 – Movimentazione del fondo svalutazione dei crediti finanziari

CODICE MOD, SP	CREDITI FINANZIARI (FONDO SVALUTAZIONE)	Fondo svalutazione iniziale	Accantonam	Utilizzi	Fondo Svalutazione finale
AAA660	Crediti finanziari v/Stato				_
AAA670	Crediti finanziari v/Regione	***************************************	deraphip odosaya (a. 1991) a sa		
AAA680	Crediti finanziari v/parlecipate:	*	**************************************	*	
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AAA690	Crediti finanziari v/atri:		-		
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	TOTALE CREDITI FINANZIARI			_	

Tab. 10 – Valore nominale dei crediti finanziari distinti per anno di formazione

CODICE	GREDITI FINANZIARI	1	VALORE NOMINALE DEI CREDITI AL 31/12/2017						
MOD, SP	Children's Control Date	Anno 2013 e precedenti	Anno 2014	Anno 2015	Anno 2016	Anno 2017			
AAA660	Crediti finanziari v/Stato								
AAA670	Crediti finanziari v/Regione								
AAA680	Crediti finanziari v/partecipate:	_		-	-				
************									
AAA690	Crediti finanziari v/altri	94	8.250	*	-	-			
	crediti per depositi cauzionali	94	8 250			-			
	TOTALE CREDITI FINANZIARI	94	8.250	-					

Tab. 11 - Valore netto dei crediti finanziari distinti per scadenza

CODICE MOD, SP	CREDITI FINANZIARI	VALORE NETTO DEI CREDITI AL 31/12/2017 PER SCADENZA					
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AAA660	Crediti finanziari v/Stato						
AAA570	Crediti finanziari v/Regione			lander-berlings on the st Language services and a service services of the serv			
A44680	Crediti finanziari v/partecipate:	- 1	_				
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	TOTALE CREDITI FINANZIARI			8.344			

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### Note e commenti:

Le immobilizzazioni finanziarie possedute dall'ente sono costituite da un deposito cauzionale ENEL e dal fondo di cassa delle macchine per la riscossione del ticket come da dettaglio è di seguito riportato.

Deposito	Importo
Fondo cassa macchine riscossione ticket - Bassilichi	8.250
Deposito cauz. fornitura ENEL	94
TOTALE	8,344

### Svalutazione delle immobilizzazioni finanziarie.

IF01	Nel corso dell'esercizio non sono state effettuate svalutazioni delle immobilizzazioni	1
	finanziarie.	

### Altre informazioni relative alle immobilizzazioni finanziarie

Informazione	Caso pi	resente	Se sì, illustrare
	in azier	ıda?	
IF02 - Gravami. Su crediti immobilizzati,	NO		
partecipazioni e altri titoli dell'azienda vi sono			
gravami quali pegni, pignoramenti ecc?			
IF03 - Contenzioso con iscrizione in	NO		
bilancio. Su crediti immobilizzati,			
partecipazioni e altri titoli iscritti in bilancio			
sono in corso contenziosi con altre aziende			
sanitarie, con altri enti pubblici o con soggetti			
privati?			
IF04 - Contenzioso senza iscrizione in	NO		
bilancio. Esistono partecipazioni o altri titoli			
non iscritti nello stato patrimoniale perché non			
riconosciuti come proprietà dell'azienda in			
seguito a contenziosi in corso con altre aziende			
sanitarie, con altri enti pubblici o con soggetti			
privati?			
IF05 - Altro. Esistono altre informazioni che si	NO		
ritiene necessario fornire per soddisfare la			
regola generale secondo cui "Se le informazioni			
richieste da specifiche disposizioni di legge non			
sono sufficienti a dare una rappresentazione			
veritiera e corretta, si devono fornire le			
informazioni complementari necessarie allo		İ	**************************************
scopo" (art 2423 cc)?			

# 6. Rimanenze

Saldo al 31/12/2017 154.117 Saldo al 31/12/2016 150.032 4.085

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#### Note e commenti

L'Istituto, avvalendosi del MAV, non ha un proprio magazzino interno e quindi le giacenze finali si riferiscono alle scorte di reparto.

## Svalutazioni.

RIM01	Nel corso dell'esercizio non sono state effettuate svalutazioni di rimanenze obsolete o a	
	lento rigiro	Į

## Altre informazioni relative alle rimanenze.

Informazione	Caso presente	Se sì, illustrare
	in azienda?	
RIM02 - Gravami. Sulle rimanenze	NO	
dell'azienda vi sono gravami quali pegni, patti di		
riservato dominio, pignoramenti ecc?		
RIM03 - Modifiche di classificazione. Nel	NO	
corso dell'esercizio vi sono stati rilevanti		
cambiamenti nella classificazione delle voci?		
RIM04 - Valore a prezzi di mercato. Vi è	NO	
una differenza, positiva e significativa, tra il		
valore delle rimanenze a prezzi di mercato e la		
loro valutazione a bilancio?		
RIM05 - Altro. Esistono altre informazioni	NO	
che si ritiene necessario fornire per soddisfare la		
regola generale secondo cui "Se le informazioni		
richieste da specifiche disposizioni di legge non		
sono sufficienti a dare una rappresentazione		
veritiera e corretta, si devono fornire le		
informazioni complementari necessarie allo		
scopo" (art 2423 cc)?		

# 7. Crediti

Saldo al 31/12/2017 Saldo al 31/12/2016 11.151.932 8.063.406

Variazione

3.088.526

Tab. 16 - Movimentazioni dei crediti (valore nominale) - I parte

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ABA300 Credit Visits per ricerca corrente	ABA280						
ABA300 Credit Visits per ricerca corrente		CREDITI V/STATO - RICERCA				~	
Credit Wilstoper (cerca finalizate)	ABA300	Crediti v/Stato per ricerca corrente					
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CREDITI V/REGIONE O P.A. PER SPESA   CORRENTE   Crediti V/Regione o P.A. per finanz. sanitario ordinario corrente:   3592,557   \$41,898   1,798,118   2,657,537				S 163		-	-
CORRENTE   Crediti VRegione o P.A. per finanz.   3.512.557   \$43.896   1.793.186   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657.532   2.657				S.GPE	-20100	0.002	<u> </u>
Sanitario ordinario corrente:   3.52.557   S43.996   1.798.118   2.607.637							
RBA370   Credit WRegione o P.A. per spesa   Corrente - IRAP   Credit WRegione o P.A. per spesa   Corrente - IRAP   Credit WRegione o P.A. per quota FSR   1.690.267   943.096   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.633.363   - 2.63			1642557	Genaus	4 700 440	2,000,000	
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	ABA520					_ [	
			3,745,353	843,096	- 1,033,028	2.755.421	4,851

Tab. 16 - Movimentazioni dei crediti (valore nominale) - II parte

CODICE	CREDITI		MOVIM	ENTI DELL'ESEI	RC1210			
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ABA560	Regione - mobilità in compensaz.	_	1.868,122	_	1.868.122	_		
ABA570	Crediti v/Aziende sanit, pubb. della Regione - mobilità non in compensaz.	4,623.371	2,359,968		6,983,339	1.902.635		
ABA580	Crediti v/Aziende sanit, pubb, della Regione - altre prestazioni	81.076		- 81.076	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	-		
ABA590	Acconto quota FSR da distribuire	_			-			
ABA600	CREDITI V/AZIENDE SANITARIE PUBBLICHE FUORI REGIONE	134.208	_	- 15.474	118.734	1.521		
	TOTALE CREDITI VAZIENDE SANITARIE PUBBLICHE	4,638,665	4.228.090	-96.556	8,970,195	1,904.156		
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	CREDITI V/ALTRI	***************************************						
ABA670	Crediti v/clienti privati	699.610	-	- 155,495	544.115	28.696		
ABA680	Crediti v/gestioni liquidatorie	532.497		-	532,497			
	CSPO in liquidazione	532.497	_		532,497	+		
					-			
ABA690	Crediti v/altri soggetti pubblici	437,644	240.591		686.335	6,838		
	Crediti Waltri soggetti pubblici	437.644	248.691		686.335	6.838		
ABA700	Crediti water aggs with new rivers				-			
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	orona anni angg. pana. per ricerca				*	-		
ABA710	Altri crediti diversi	524			13.590			
**************************************	Crediti v/dipendenti	624	<b>12,956</b> 12,966		13.590 13.590			
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Tab. 17 – Movimentazioni del fondo svalutazione crediti – I parte

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ABA220	Crediti v/Stato per spesa corrente - FSN	***************************************			**************************************
ABA230	Crediti v/Stato per mobilité attive extraregionale				
ABA240	Crediti v/Stato per mobilità attiva				
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ABA250	Crediti v/Stato per acconto quota fabbisogno sanit, regionale standard				
ABA260	Crediti v/Stato per finanziamento sanit		1. The - 1. Think had been supply by a greep of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property o		
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ABA310	Crediti v/Stato per ricerca finalizzata - Ministero della Salute				
	Crediti v/Stato per ricerca - altre	***************************************			***************************************
ABA320	Amministrazioni centrali				-
ABA330	Crediti v/Stato per ricerca -				
ABA340	finanziamenti per investimenti CREDITI V/PREFETTURE	2.22		2.224	
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	CREDITI VIREGIONE O P.A. PER SPESA				
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ABA360	corrente - Addizionale IRPEF	İ			-
ABA390	Crediti v/Regione o P.A. per quota FSR				-
ABA400	Crediti v/Regione o P.A. per mobilità				***************************************
	attiva intraregionale Crediti v/Regione o P.A. per mobilità	. Par 18 13 Adalah 18 Adalah 18 Adalah 18 Tanah 18 Tanah 18 Tanah 18 Tanah 18 Tanah 18 Tanah 18 Tanah 18 Tanah	·······	lkkantada kyrkaji aby kyrktayy a khyyrayyyy y kayany	-
ABA410	attiva extraregionale				-
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ABA430	sanitario aggiuntivo corrente LEA			-	
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ABA460	CREDITI V/REGIONE O P.A. PER				
	RICERCA: Crediti v/Regione o P.A. per ricerca				
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	CREDITI V/REGIONE O P.A. PER				
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ABA500	Crediti v/Regione o P.A. per ripiano perdite			l	_ [
ABA510	Crediti v/Regione per copertura			***************************************	
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ABA520	Crediti v/Regione o P.A. per ricostituz. risorse da investimenti esercizi preced.				
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	O PROVINCIA AUTONOMA	+ 1	*		

Tab. 17 - Movimentazioni del fondo svalutazione crediti - II parte

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ABA560	Crediti v/Aziende sanit. pubb. della	7777 BATTELLEN LIBRALL - 1-147 LANGE - 47 LANGE		d and a market management and a management	***************************************
	Regione - mobilità in compensaz.		· v · · · · · · · · · · · · · · · · · ·		
ABA570	Crediti v/Aziende sanit, pubb, della				
***********************	Regione - mobilità non in compensaz.	1.223.342	26,417		1.249.755
ABA580	Crediti v/Aziende sanit. pubb. della Regione - altre prestazioni				
ABA590	Acconto quota FSR da distribuire			<b></b>	
ABA600	CREDITI V/AZIENDE SANITARIE	1			
	PUBBLICHE FUORI REGIONE TOTALE CREDITI VIAZIENDE	28,529	88.684	-	117.213
	SANITARIE PUBBLICHE	1,251,871	115.101		1,366,972
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BA640	Fraditi via Non manta ain ain				
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	CREDITI V/ALTRI				
ABA670	Crediti viclienti privati	114,450	42.236	- 3.566	153,120
BA680	Crediti v/gestioni liquidatorie	532.497			532.497
	CSPO in liquidazione	532.497	-	-	532.497
	*****				_
\BA690	Crediti v/altri soggetti pubblici	303,324	1,312	- 2.301	702,335
·····	Crediti Waltri soggetti pubblici	303.324	1.312	- 2.301	302.335
	45145				_
BA700	Crediti v/altri sogg. pubb. per ricerca				
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BAJ65	A No. 7				-
BA710	Altri crediti diversi	524	11,218		11.842
	Crediti v/dipendenti	624	11.218		11.842
		L			

Tab. 18 - Valore nominale dei crediti distinti per anno di formazione - I parte

CODICE	CREDIT)		VALORE NOMIN	-	II AL 31/12/2017	
MOD. SP		Anno 2013 e precedenti	Anno 2014	Anno 2015	Anno 2016	Anno 2017
	CREDITI V/STATO - PARTE CORRENTE					
	Crediti v/Stato per spesa corrente					
ABA210	e acconti:  Crediti v/Sisto per spesa corrente -					
	integraz, a norma del D.Lvo 56/2000	***************************************				and a hada a ha ha ha ha ha ha ha ha ha ha ha ha
ABA220	Crediti v/Stato per spesa corrente - FSN Crediti v/Stato per mobilità attiva	***************************************		,	September of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitution of the constitut	
ABA230	extraregionale					
ABA240	Crediti v/Stato per mobilità attiva internazionale					
ABA250	Crediti v/Stato per acconto quota	- 10-10-10-10-10-10-10-10-10-10-10-10-10-1			PARTIES ELITATE D'ALCENSELLIS ALCENÇANTA ANGLA	***************************************
ABA260	fabbisogno sanit, regionale standard Crediti v/Stato per finanziamento sanit.					
ABAZOO	aggiuntivo corrente					
ABA270	Crediti v/Stato - altro:					8,862
ABAZIO	Crediti v/Stato per spesa corrente - altro CREDITI VISTATO - INVESTIMENTI	*		-		8.882
ABA280	Crediti v/Stato per finanziamenti per investimenti:					
	-1	201200000000000000000000000000000000000		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		
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ABA300	Crediti v/Stato per ricerca corrente - Ministero della Salute					
ABA310	Crediti v/Stato per ricerca finalizzata - Ministero della Salute	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A 100 A	Son secure of the property lays, excepts	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	N 1250, N. 1250 P. 1250 P. 15 C. 164 P. 152 P. 1650 P. 1650 P. 1650 P. 1650 P. 1650 P. 1650 P. 1650 P. 1650 P.
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ABA330	Credití v/Stato per ricerca - finanziamenti per investimenti	وهر پرسی ده در دو در و در داره در این در است. داده از در در این در است. داده از در در در در در در در در در در در در در		·		
ABA340	CREDITI V/PREFETTURE	9.523	175	- 1.410	4	- 8.284
	TOTALE CREDITIVISTATO	9,523	175	-1,410	-4	598
	CREDITI V/REGIONE O P.A. PER SPESA					
	CORRENTE Crediti viRegione o P.A. per finanz. sanitario ordinario corrente;				1,541,063	616.454
AB4370	Crediti v/Regione o P.A. per spesa corrente - IRAP	-		-	-	-
ABA380	Crediti v/Regione o P.A. per spesa corrente - Addizionale IRPEF					Address of planta I be a live to describe the second
ABA390	Crediti v/Regione o P.A. per quota FSR		-	_	52 379	2.580.984
ABA400	Crediti v/Regione o P.A. per mobilità attiva intraregionale	Accession and a second series of the medical for the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of the second series of th	-		1.788.704	- 1.788.704
ABA410	Crediti wRegione o P.A. per mobilità attiva extraregionale	-	-	- :		24,174
ABA420	Crediti v/Regione o P.A. per acconto quota FSR					
ABA430	Crediti v/Regione o P.A. per finanz. sanitario aggiuntivo corrente LEA					
ABA440	Crediti v/Regione o P.A. per finanz.	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s				
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ABA450	corrente - sitro CREDITI V/REGIONE O P.A. PER		35,513	5.400	7.087	4.811
ABA460	RICERCA:			-	35,613	
	Crediti v/Regione o P.A. per ricerca			W	35,513	*
	CREDITI V/REGIONE O P.A. PER					
	VERSAMENTI A PATRIMONIO NETTO Crediti v/Regione o P.A. per			interest in the market property and the second	***************************************	addition to a debinary comment of the comment
ABA480	finanziamenti per investimenti	An internal transfer for company and of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the principles of the prin	9,560	***********************	_	-
ABA490	Crediti v/Regione o P.A. per incremento fondo dotazione					
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ABA500	perdite: Crediti v/Regione o P.A. per ripiano					
	perdite Crediti v/Regione per copertura			***************************************		
ABA510	debiti al 31/12/2005				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
ABA520	Crediti v/Regione o P.A. per ricostituz.					
ADAJZU	risorse da investimenti esercizi preced.	1				1

Tab. 18 - Valore nominale dei crediti distinti per anno di formazione - II parte

CODICE	CREDITI		VALORE NOMINA PER AI	ALE DEI CREDIT INO DI FORMA		
MOD. SP		Anno 2013 e precedenti	Anno 2014	Anno 2015	Auno 2016	Anno 2017
ABA530	CREDITI V/COMUNI				2	
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	CREDITI V/AZIENDE SANITARIE PUBBLICHE DELLA REGIONE					
ABA560	Crediti v/Aziende sanit. pubb. della Regione - mobilità in compensaz.					1.868.12
ABA570	Crediti v/Aziende sanit, pubb. della Regione - mobilità non in compensaz.	-	-	_	162.711	6.820.62
ABA586	Crediti v/Aziende sanit, pubb. della Regione - altre prestazioni				_	
ABA590	Acconto quota FSR da distribuire		<u> </u>			<u> </u>
ABA600	CREDITI V/AZIENDE SANITARIE	47.045	545	3.790	15.054	52,30
	PUBBLICHE FUORI REGIONE TOTALE CREDITI VIAZIENDE SANITARIE PUBBLICHE	47.045	545 545	3.790	177,766	8,741,05
	CREDITI V/SOCIETA' PARTECIPATE E/O ENTI DIPENDENTI					
ABA620	Crediti v/enti regionali:					
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ABA630	Crediti v/sperimentazioni gestionali:					
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ABA648	Crediti v/altre partecipate:					
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ABA650	CREDITI V/ERARIO	17	2,906	-1.242	- 1.569	46.54
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	CREDITI VIALTRI				**	
ABA670	Crediti v/clienti privati	189,146	19.923	72.612	130.193	132.24
\BA680	Crediti v/gestioni liquidatorie	532,497				
	CSPO in liquidazione	532.497	Assistanted table training substract the region of some			
				reservative and reserve in success of executive		
ABA690	Crediti v/altri soggetti pubblici	301,017	11.11	39,074	24,032	330.21
	Crediti v/altri soggetti pubblici	301.017		31.071	24.032	330.215
\BA700	Crediti v/attri sogg, pubb. per ricerca					
	Crediti v/altri sogg, pubb. per ricerca	***************************************		*	The short of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of t	***************************************
	A test non-arter atternant					
\BA710	Altri crediti diversi	- 3.236	-	3.835	25	12.96
	Crediti v/dipendenti	- 3.236		3.835	25	12.966
	#P1144	1	I			

#### Note e commenti:

I crediti sono riportati per anno di formazione in base alle risultanze del gestionale di contabilità utilizzato dall'ente. E' dunque necessario evidenziare che esso permette di abbinare la prima nota di apertura di un credito con quella di chiusura solo se esse derivano da documenti, reversali di incasso o abbuoni. Pertanto, in caso di prime note di apertura o di chiusura non legate a documenti (come per esempio per riclassificazioni, registrazione stipendi, ecc) la procedura riporta in anni diversi l'apertura e la chiusura di uno stesso credito.

Tab. 19 - Valore netto dei crediti per anno di scadenza - I parte

ABA490 Credit vRegione o P.A. per mobilità attiva intraregionale  ABA410 Credit vRegione o P.A. per mobilità attiva entraregionale  ABA420 Crediti vRegione o P.A. per acconto quota FSR  ABA430 Crediti vRegione o P.A. per finanz. sanitario aggiuntivo corrente LEA  Crediti vRegione o P.A. per finanz. sanitario aggiuntivo corrente extra LEA  Crediti vRegione o P.A. per finanz. sanit. aggiuntivo corrente extra LEA  Crediti vRegione o P.A. per spesa corrente - attro  CREDITI VREGIONE O P.A. PER  RICERCA:  Crediti vRegione o P.A. per ricerca  ABA460 CREDITI VREGIONE O P.A. PER  VERSAMENTI A PATRIMONIO NETTO  Crediti vRegione o P.A. per finanziamenti per investimenti  9.560  - ABA490 Crediti vRegione o P.A. per ripiano perdite:  Crediti vRegione o P.A. per ripiano perdite:  Crediti vRegione o P.A. per ripiano perdite:  Crediti vRegione o P.A. per ripiano perdite:  Crediti vRegione per copertura debiti al 31/12/2005	FEEDERSON	,	anno di scat	renza x para	
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RICERCA:  Crediti w/Regione o P.A. per ricerca  CREDITI V/REGIONE O P.A. PER WERSAMENTI A PATRIMONIO NETTO  Crediti w/Regione o P.A. per finanziamenti per investimenti  Crediti w/Regione o P.A. per incremento fondo dotazione  Crediti w/Regione o P.A. per ripiano perdite:  Crediti w/Regione o P.A. per ripiano perdite:  Crediti w/Regione o P.A. per ripiano perdite:  Crediti w/Regione o P.A. per ripiano perdite:  Crediti w/Regione o P.A. per ripiano perdite:  Crediti w/Regione o P.A. per ripiano perdite:  Crediti w/Regione o P.A. per ripiano perdite:  Crediti w/Regione o P.A. per ripiano perdite:  Crediti w/Regione o P.A. per ripiano perdite:  Crediti w/Regione o P.A. per ripiano perdite:  Crediti w/Regione o P.A. per ripiano perdite:  Crediti w/Regione o P.A. per ripiano perditi	ADA49U	corrente - altro	52.811	_	•
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ABA490 finanziamenti per investimenti 9.560					
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ABA510 Crediti wRegione per copertura debiti al 31/12/2005 Crediti wRegione o P.A. per ricostituz. risorse da investimenti esercizi preced.  TOTALE GREDITI WREGIONE	ABA500			- VIEW COOK COLORS (TAKE)	
debiti al 31/12/2005  BBA520 Crediti w'Regione o P.A. per ricostituz. risorse de investimenti esercizi preced.  TOTALE CREDITI WIEGIONE	*Digen		711-7-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1		
risorse de investimenti esercizi preced. TOTALE GREDITI VIREGIONE	-DAGTU	debiti al 31/12/2005			
TOTALE CREDITI VINEGIONE	4BA520			-	
C PROVINCIA AUTONOMA 2.756.421		TOTALE CREDITI VIREGIONE			
		O PROVINCIA AUTONOMA	2.756.421		

Tab. 19 – Valore netto dei crediti per anno di scadenza – II parte

CODICE	CREDITI	VALORE NET	TO DEI CREDITI AL PER SCADENZA	31/12/2017
MOD. SP	1	Entro	Tra 1 e 5 onoi	Ottre
ABA530	CREDITI V/COMUNI	12 mesi		5 anni
MOMDJU	CKEDITY/COMUNI			
	1 0 - 5 1 5			
	CREDITI V/AZIENDE SANITARIE PUBBLICHE DELLA REGIONE			
ABA560	Crediti v/Aziende sanit, pubb. della		***************************************	
	Regione - mobilità in compensaz.	1.868.122	-	
ABA570	Crediti v/Aziende sanit, pubb. della Regione - mobilità non in compensaz.	, ,,,,		
	Crediti v/Aziende sanit, pubb. della	5.733.580	-	
ABA580	Regione - altre prestazioni	-	_	
ABA590	Acconto quota FSR da distribuire			
ABA600	CREDITI V/AZIENDE SANITARIE PUBBLICHE FUORI REGIONE	1,521	-	
	TOTALE CREDITIVAZIENDE SANITARIE PUBBLICHE	7,605,225		
	CREDITI V/SOCIETA' PARTECIPATE			1
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ABASZU	Crediti v/enti regionali:			
*********				***************************************
ABA630	Crediti v/sperimentazioni gestionali:			
	Cresia visperintentazioni gestionan:			
***			***************************************	
ABA640	Crediti v/sitre partecipate:			
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ABA650	CREDITI VIERARIO			
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	CREDITI V/ALTRI			
ABA670 ABA680	Crediti vicilenti privati	390.995	_	
	Crediti v/gestioni liquidatorie			
	CSPO in liquidazione	*	-	**************************************
ABA690	Crediti v/altri soggetti pubblici			
,unusu	Crediti vlattri soggetti pubblici	384,990		de Les Sensons
	Creon want soggen pagent	384.000		
ABA700	Crediti v/altri sogg. pubb. per ricerca			
	Crediti Waltri sogg, pubb. per ricerce			
ABA710	Altri crediti diversi			
	Crediti v/dipendenti	1748		
	Transition of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of the property of	1.748		

Tab. 20 - Dettaglio crediti intraregionali per mobilità (in compensazione e non) e per altre prestazioni

DETTAGLIO	CREDITI INTRAREGIONALI
PER	SINGOLA AZIENDA
Azienda U.S.I	. Toscana Centro
Azienda U.S.I	Toscana Nord Ovest
Azienda U.S.I	. Toscana Sud Est
A.O.U. Careg	<b>1</b>

Mobilità in compensaz.	Mobilità non in compensazione	Altre prestazioni
	6.055.568	-
****************	333.442	-
***	480.961	
	113.367	-

#### Note e commenti:

Come previsto dalla delibera GRT n. 682 del 18/06/2018 i crediti per mobilità in compensazione sono stati inseriti nelle voci "crediti verso la Regione o Provincia Autonoma per mobilità attiva extraregionale e crediti verso Aziende sanitarie pubbliche della Regione per mobilità in compensazione" (rispettivamente cod. min. ABA410 e ABA560).

I crediti e i debiti nei confronti delle AA.SS. toscane extra mobilità sanitaria sono stati oggetto di riconciliazione con apposito scambio documentale di cui di seguito si riportano gli estremi:

Azienda	Ns. estremi	Estremi altre AASS
ASL Toscana Centro	Lett. Prot. 1820/2018	Lett. Prot. 89721-v1/2018
ASL Toscana Nord Ovest	Lett. Prot. 1641/2018	Lett. Prot. gen/0097608/2018 Pec 22/06/2018
ASL Toscana Sud Est	Lett. Prot. 1436/2018	Lett. Prot. Gen/0105637-U/2018
AO Meyer	Lett. Prot. 1334/2018	Lett. Prot. 4119/2018
AO Careggi	Lett. Prot. 1381/2018	Lett. Prot. 13119/2018
AO Pisana	Lett. Prot. 1407/2018	Lett. Prot. 30278/2018
AO Senese	Lett. Prot. 1406/2018	Lett. Prot. 12167/2018

Oltre a ciò l'ente ha conciliato i propri crediti e debiti anche con Estar (Ente di supporto tecnico-amministrativo regionale della Regione Toscana). In particolare Ispo non ha crediti aperti ed ha debiti per euro 1.324.267 (al netto IVA oggetto di split payment) così come risulta dai seguenti estremi documentali:

- Lett. Ispo Prot. 1577/2018;
- Lett. Estar Prot. 31758/2018.

Tab.21 – Dettagli crediti per incrementi di patrimonio netto – I parte

	DETTAGLIO CREDITI PER INCREMENTI DI PATRIMONIO NETTO DELIBERATI	Delibera n°/anno	Importo delibera	Riscosso negli esercizi precedenti (-)	Consistenza iniziale	Importo nuove deliberazioni
ABA280	Crediti v/Stato per finanziamenti per investimenti		·			
A8A480	Inserire dettaglio Crediti viRegione o Provincia Autonoma per finanziamenti per investimenti		\$00.000		9.560	, March and copyright, program pigg, an early supplied to gain, and
	D.G.R. 1272/2014 - L.R. 77/2013 - Piano degli investimenti sanitari 2014-2015 - Assegnazione risorse agli Enti del Servizio Sanitario Regionale	GRT 42/2015	500.000		9.580	THE REPORT OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE
ABA490	Crediti v/Regione a Provincia Autonoma per incremento fondo dotazione					
ABA500	Inserire detteglio Crediti v/Regione o Provincia Autonoma per ripiano perdite		manna aanann erpyyddigillyddigi ac (mann 11	_		manthiriginals to this popular any shapey hay be company agreemen a page.
	Inserire deltaglio				glader franchiscophi y hyydropper i sarran baser basebasesig f is	
ABA510	Crediti v/Regione per copertura debiti al 31/12/2005	_		~	~	•
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Tab.21 – Dettagli crediti per incrementi di patrimonio netto – II parte

	DETTAGLIO CREDITI PER INCREMENTI
MOD. SP	DI PATRIMONIO NETTO DELIBERATI
ABA280	Crediti v/Stato per finanziamenti per investimenti
	Inserire dettaglio
ABA480	Crediti v/Regione o Provincia Autonoma per finanziamenti per investimenti
	D.G.R.1272/2014 - L.R. 77/2013 - Piano degli investimenti sanitari 2014-2015 - Assegnazione risorse agli Enti del Servizio Sanitario Regionale
ABA490	Crediti v/Regione o Provincia Autonoma per incremento fondo dotazione
	Inserire dettaglio
ABA500	Crediti v/Regione o Provincia Autonoma per ripiano perdite
	Inserire dettoglio
ABA510	Crediti v/Regione per copertura debiti al 31/12/2005
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Inserire dettaglio
ABA520	Crediti v/Regione o Provincia Auton, per ricost, risorse da invest, esercizi preced.
	Inserire dettaglio

# Svalutazione crediti iscritti nell'attivo circolante.

CRED01	Così come indicato nella tab. 17 sopra riportata nel corso dell'esercizio sono state
	effettuate svalutazioni di crediti iscritti nell'attivo circolante e riclassificazioni fra le varie
	voci del fondo svalutazione crediti al fine di rappresentare i crediti dell'Ente al loro valore
	di presunto realizzo.

## Altre informazioni relative ai crediti.

Informazione	Caso presente in azienda?	Se sì, illustrare
CRED02 - Gravami. Sui crediti dell'azienda vi sono gravami quali pignoramenti ecc?	NO	
<b>CRED03 – Cartolarizzazioni.</b> L'azienda ha in atto operazioni di cartolarizzazione dei crediti?	NO	
CRED04 – Altro. Esistono altre informazioni che si ritiene necessario fornire per soddisfare la regola generale secondo cui "Se le informazioni richieste da specifiche disposizioni di legge non sono sufficienti a dare una rappresentazione veritiera e corretta, si devono fornire le informazioni complementari necessarie allo scopo" (art 2423 cc)?	NO	

# 8. Attività finanziarie che non costituiscono immobilizzazioni

 Saido al 31/12/2017
 0,00

 Saido al 31/12/2016
 0,00

 Variazione
 0,00

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Tab. 22 – Movimentazioni delle attività J	CODICE ATTIVITA FINANZIARIE CHE MON	MOD. SP COSTITUISCONO INMOBILIZZAZIONI	Partecipazioni in inprese controllate	Partecipazioni in imprese collegale		Afri ttok che non costauiscono	emmobilizzazioni	TOTALE ATTIVITA' FINANZ. CHE	KOH COSTITUISC, IMMOBILIZZAZ.
Tab. 22	CODICE	MOD, SP		A8A730		ABA746			

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#### Note e commenti:

Non vi sono attività finanziarie al 31/12/2017.

# Altre informazioni relative alle attività finanziarie che non costituiscono immobilizzazioni

Informazione	Caso pi	esente	Se sì, illustrare
	in azier	da?	
AF01 - Gravami. Sulle attività finanziarie che	NO		
non costituiscono immobilizzazioni vi sono			
gravami quali pegni, pignoramenti ecc?			
AF02 - Contenzioso con iscrizione in	NO		
bilancio. Sulle attività finanziarie che non			
costituiscono immobilizzazioni iscritte in			
bilancio sono in corso contenziosi con altre			
aziende sanitarie, con altri enti pubblici o con			
soggetti privati?		İ	
AF03 - Contenzioso senza iscrizione in	NO		
bilancio. Esistono attività finanziarie che non			
costituiscono immobilizzazioni non iscritte			
nello stato patrimoniale perché non riconosciute			
come proprietà dell'azienda in seguito a		1	
contenziosi in corso con altre aziende sanitarie,			
con altri enti pubblici o con soggetti privati?			
AF04 - Altro. Esistono altre informazioni che	NO		
si ritiene necessario fornire per soddisfare la		ĺ	
regola generale secondo cui "Se le informazioni	ļ	1	
richieste da specifiche disposizioni di legge non			
sono sufficienti a dare una rappresentazione			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
veritiera e corretta, si devono fornire le		ļ	
informazioni complementari necessarie allo	***************************************		
scopo" (art 2423 cc)?			

# 9. Disponibilità liquide

Saldo al 31/12/2017 1.057.284 Saldo al 31/12/2016 2.223.811 Variazione -1.166.527

Tab. 25 - Movimentazioni delle disponibilità liquide

CODICE	DISPONIBILITA' LIQUIDE	Valore	MOVIMENTI DEL	L'ESERCIZIO	Valore
MOD. SP	Sign Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Signal Sign	iniziale	Incrementi	Decrementi	finale
A8A760	Cassa	3.943	5.200	- 5.325	3.818
ABA770	Istitulo Tesoriere	2.159.003	15.327.657	- 16.472.957	1.013.693
ABA780	Tesoreria Unica	-			-
ABA790	Conto corrente postale	60.865	80.313	- 101.405	39.773

#### Note e commenti:

Il saldo rappresenta le disponibilità liquide e l'esistenza di numerario e di valori alla data di chiusura dell'esercizio.

# Fondi vincolati.

- 1		
- 1	DL.01	Non esistono fondi vincolati o pignoramenti sulle disponibilità dell'Ente al 31/12/2017.
- 1	131301	- I INOS ESISTOSO TOSSE VISCOISE O BISSOCRAMENTI SULLE disposibilità dell'Este el 31/19/9017 - I
		1 1 to 11 constant of the original and the disposition that the at 31/12/2011.

### Altre informazioni relative alle disponibilità liquide.

Informazione	Caso presente in azienda?	Se si, illustrare
<b>DL02 – Gravami.</b> Sulle disponibilità liquide dell'azienda vi sono gravami quali pignoramenti ecc?	NO	
DL03 – Altro. Esistono altre informazioni che si ritiene necessario fornire per soddisfare la regola generale secondo cui "Se le informazioni richieste da specifiche disposizioni di legge non sono sufficienti a dare una rappresentazione veritiera e corretta, si devono fornire le informazioni complementari necessarie allo scopo" (art 2423 cc)?	NO	

Prospetto flussi SIOPE

Monitoraggio Flussi S.I.O.P.E.

Reversali 2017

	e Descrizione	Importo
E3106	Altri concorsi, recuperi e rimborsi	70.977
E3204	Altri proventi	1.455
E1500	Entrate per prestazioni sanitarie erogate a soggetti privati	498
E2112	Contributi e trasferimenti correnti da aziende ospedaliere	7.098
E3201	Fitti attivi	60.000
E4102	Alienazione di fabbricati	1.147.000
E2102	Contributi e trasferimenti correnti da Regione e Prov. Autonoma per quo	6.009.000
E2303	Contributi e trasferimenti correnti da soggetti esteri privati	163.297
E2121	Contributi e trasferimenti correnti da Università	17.500
E3101	Rimborsi assicurativi	1.502
E3105	Riscossioni IVA	60.852
E2105	Altri contributi e trasferimenti correnti da Regione e Prov. Autonoma	35.448
E2199	Contributi e trasferimenti correnti da altri enti Amministrazioni pubblich	221.568
E1301	Entrate da aziende sanitarie della Regione/Provincia autonoma per pres	4.037.210
E1600	Entrate per prestazioni sanitarie erogate in regime di intramoenia	29.769
E2103	Contributi e trasferimenti correnti da Regione e Prov. Autonoma per quo	130.492
E1100	Compartecipazione alla spesa per prestazioni sanitarie (ticket)	836.607
E1400	Entrate per prestazioni sanitarie e sociosanitarie a rilevanza sanitaria ad	128.861
E3102	Rimborsi spese per personale comandato	37.350
E3104	Restituzione fondi economali	3.943
E3202	Interessi attivi	60
E1302	Entrate da Aziende ospedaliere della Regione/Provincia autonoma per p	18.258
E2104	Contributi e trasferimenti correnti da Regione e Prov. Autonoma extra fo	1.624.000
E2111	Contributi e trasferimenti correnti da aziende sanitarie	20.714
E2201	Contributi e trasferimenti correnti da Imprese	471.000
E6400	Depositi cauzionali	193.200
	TOTALE	15.327.657

# Monitoraggio Flussi S.I.O.P.E. Mandati 2017

Codice G	es Descrizione	Importo
U1503	Rimborsi spese per personale comandato	176.106
U5598	Altri oneri della gestione corrente	713.498
U3216	Manutenzione ordinaria e riparazioni di attrezzature tecnico-scientifico san	376,156
U4117	Contributi e trasferimenti a Università	205.047
U2204	Supporti informatici e cancelleria	15.434
U2298	Altri beni non sanitari	17.058
U4113	Contributi e trasferimenti a Enti di ricerca	4.463
U5204	Leasing finanziario	2.051.795
U5402	IRES	5.210
U1204	Ritenute previdenziali e assistenziali al personale a tempo indeterminato	592.038
U1205	Ritenute erariali a carico del personale a tempo indeterminato	1.433.050
U7910	Ritenute erariali	251.782
U1599	Altri oneri per il personale	15.374
U6105	Mobili e arredi	27.131
U5201	Noleggi	579.982
U5401	- IRAP	597.918
U1306	Contributi obbligatori per il personale a tempo determinato	80.384
U1201	Ritenute previdenziali e assistenziali al personale	24.309
U1104	Arretrati di anni precedenti al personale a tempo indeterminato	244.415
U3107	Acquisti di servizi sanitari per assistenza specialistica ambulatoriale da strui	104.883
U6104	Attrezzature sanitarie e scientifiche	317.279
U3136	Consulenze, collaborazioni, interinale e altre prestazioni di lavoro sanitarie	586.146

#### Monitoraggio Flussi S.I.O.P.E. Mandati 2017

1	Descrizione	Importo
U3204	Servizi ausiliari e spese di pulizia	180.503
U3212	Assistenza informatica e manutenzione software	24.211
U3220	Smaltimento rifiuti	27.621
U1304	Contributi obbligatori per il personale a tempo indeterminato	1.590.942
U1106	Arretrati di anni precedenti al personale a tempo determinato	15.427
U2203	Combustibili, carburanti e lubrificanti	958
U3137	Altri acquisti di servizi e prestazioni sanitarie da strutture sanitarie pubblic	12.865
U3203	Consulenze, collaborazioni, interinale e altre prestazioni di lavoro non sani	204,205
U3213	Corsi di formazione esternalizzata	2.793
U3214	Manutenzione ordinaria e riparazioni di immobili e loro pertinenze	40.396
U5103	Altri concorsi, recuperi e rimborsi da soggetti privati	1.688
U5202	Locazioni	15.041
U3221	Manutenzione e riparazione agli impianti e macchinari	532
U1105	Competenze a favore del personale a tempo determinato, al netto degli arr	564.727
U1207	Ritenute erariali a carico del personale a tempo determinato	48.084
U1203	Altre ritenute al personale per conto di terzi	38.473
U3134	Consulenze, collaborazioni, interinale e altre prestazioni di lavoro sanitarie	88.698
U3202	Consulenze, collaborazioni, interinale e altre prestazioni di lavoro non sani	3.507
U3208	Utenze e canoni per telefonía e reti di trasmissione	95.276
U3209	Utenze e canoni per energia elettrica	109.297
U5499	Altri tributi	53.797
U5503	Indennità, rimborso spese ed oneri sociali per gli organi direttivi e Collegio	136.678
U3198	Altri acquisti di servizi e prestazioni sanitarie da altri soggetti	1.254
U3210	Utenze e canoni per altri servizi	35.747
U3211	Assicurazioni	134.565
U3219	Spese legali	18.278
U4108	Contributi e trasferimenti ad aziende ospedaliere	114.396
U5404	IVA	171.651
U5501	Costituzione di fondi per il servizio economato in contanti	5.200
U2101	Prodotti farmaceutici	3.732
U6103	Impianti e macchinari	71.762
U3205	Buoní pasto e mensa per il personale dipendente	9.157
U3299	Altre spese per servizi non sanitari	572.045
U1103	Competenze a favore del personale a tempo indeterminato, al netto degli d	3.591.076
	Contributi obbligatori per il personale	2.126
U1206	Ritenute previdenziali e assistenziali al personale a tempo determinato	66.801
	TOTALE	16.472.966

# Prospetto di riconciliazione fra i flussi SIOPE e i ricavi da Ticket e da Libera Professione intramoenia.

Di seguito si riporta un prospetto di riconciliazione fra i flussi dei codici SIOPE: E1600 - Entrate per prestazioni sanitarie erogate in regime di intramoenia ed E1100 - Compartecipazione alla spesa per prestazioni sanitarie (ticket) e il totale dei ricavi da Libera Professione Intramoenia e da Ticket. Tali aggregati presentano infatti significative differenze legate al fatto che l'Ente non dispone, presso ogni presidio, di punti di riscossione separati per distinguere gli importi pagati dagli utenti per ticket da quelli pagati per libera professione.

Pertanto, laddove non esistono punti di riscossione dedicati alla libera professione gli importi pagati dagli utenti sono incassati indistintamente come ticket ed è in un momento successivo, ossia dopo che sono stati abbinati i singoli incassi alle prestazioni di libera professione, che si procede alla riclassifica in questione. Ovviamente tale riclassifica non modifica il codice SIOPE su cui sono stati imputati gli incassi.

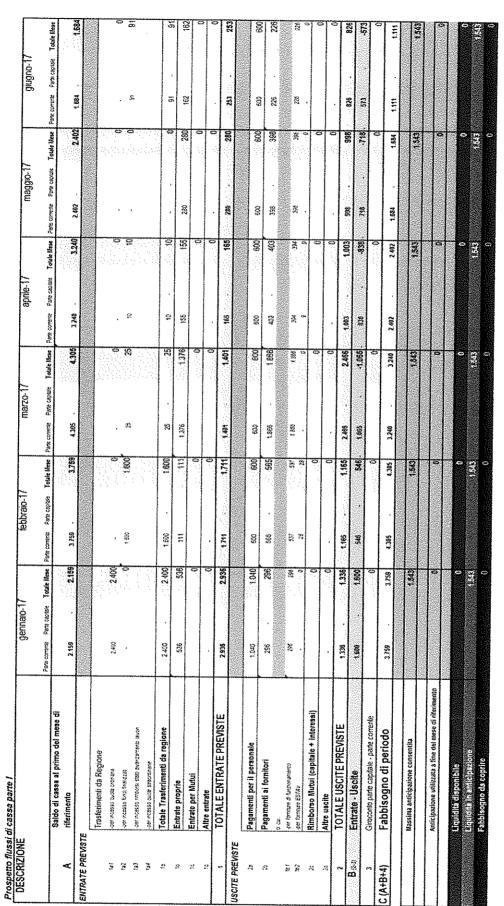
Verifica codice SIOPE 1600 / Ricavi Libera Professione	Importi
Cod. SIOPE 1600 - Entrate per prestaz, san, erogate in regime di intramoenia	29.769
Prime note di giroconto ricavi da Ticket a Libera Professione:	
pn 3014 / 2017	643
pn 3015 / 2017	314,969
pn 3086 / 2017	858
Totale entrate conpreso giroconti	346.239
Ricavi LP (cod_min AA680, AA690, AA700, AA710, AA720, AA730, AA740)	340.015
Delta	6.224

Verifica codice SIOPE 1100 / Ricavi da Ticket	Importi
Cod. SIOPE 1100 - Compartecip, alla spesa per prestazioni sanitarie (ticket)	836,607
Prime note di giroconto ricavi da Ticket a Libera Professione:	
pn 3014 / 2017	- 643
pn 3015 / 2017	- 314,969
pn 3086 / 2017	- 858
Totale entrate conpreso giroconti	520.137
Ricavi da ticket	511.201
Deita	8.936

# Prospetto flussi di cassa



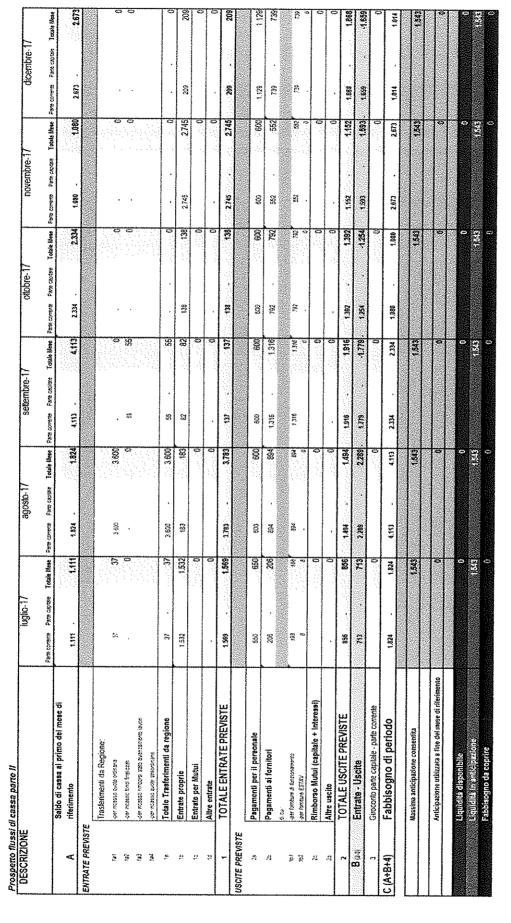
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\*\*\* | SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF SOURCE OF



## 10. Ratei e risconti attivi

	Ratei attivi	Risconti attivi
Saldo al 31/12/2017	0	1.515.477
Saldo al 31/12/2016	0	137.604
Variazione	0	1.377.873

Tab.26 - Ratei attivi - Dettaglio a livello di ricavo (codice CE)

RATELATTIVI	Importo di cui oltre 12 mesi
	N

Tab. 27 - Risconti attivi - Dettaglio a livello di ricavo (codice CE)

CODICE MOD.CE	RISCONTI ATTIVI	Importo	dicui
BA2550	8.9.C.2 - Altri oneri diversi di gestione		oftre 12 mesi
BA1620	B.2.8.1.5 - Servizi di assistenza informatica		*
BA1700	B.2.B.1.11.B - Premi di assicurazione - Altri premi assicurativi	1.373	***************************************
BA1740	B.2.B.1.12.C - Altri servizi non sanitari da privato	) 100 (1 cm/100) 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm/100 1 cm	
BA1940	B.3.C - Manutenzione e riparazione alle attrezzature sanitarie e scientifiche	-	
BA2060	B.4.C.2 - Canoni di leasing - area non sanitaria	1,514,104	
BA2000	B.4.A - Fitti passivi	-	
BA2030	8.4.8.2 - Canoni di noleggio - area non sanitaria	BANKSAN-MARKAPPAPAPAPAPAPAPAPAPAPAPAPAPAPAPAPAPAP	

#### Note e commenti:

I risconti attivi rappresentano costi contabilizzati in base a documenti, (fatture passive), ricevuti nel corso dell'esercizio ma di competenza di anni successivi. In particolare, i risconti attivi su canoni di leasing area non sanitaria sono relativi a una fattura emesse dal fornitore Alba Leasing spa per l'immobile "Villa delle Rose" che fa riferimento al periodo 08/03/2017-07/03/2032.

# Altre informazioni relative a ratei e risconti attivi.

Informazione	Caso presente in azienda?	Se sì, illustrare
RR01 – Esistono altre informazioni che si ritiene necessario fornire per soddisfare la regola generale secondo cui "Se le informazioni richieste da specifiche disposizioni di legge non sono sufficienti a dare una rappresentazione veritiera e corretta, si devono fornire le informazioni complementari necessarie allo scopo" (art 2423 cc)?	1	

# 11. Patrimonio netto

Saldo al 31/12/2017 5.192.892
Saldo al 31/12/2016 4.595.380
Variazione 597.512

Tab. 28 – Consistenza, movimentazioni e utilizzazioni delle poste di patrimonio netto – I parte

CODICE	DATORIOMO NETTO	Consistenza intziale	MOVIMENTI DELL'ESERCIZIO				
MOD, SP			Giroconti e Riciassific.	Assegnazioni dell'esercizio	Utilizzi per sterilizzazioni nell'esercizio	Altre variazioni	Experience of the second
PAA000	FONDO DI DOTAZIONE	1,696,001	399.458		HER EDELLIZED	(+)	(4)
PAA010	FINANZIAMENTI PER INVESTIMENTI:	0	550.42.0				
PAA020	Finanziamenti per beni di prima dotazione	437.638	-433,918		-150		
PAA030	Finanziamenti da Stato per investimenti	8		***************************************	-150		
PAA040	Finanziamenti da Stato per investimenti - ex art. 20 lagge 67/88	C	\*************************************	***************************************			
PAA050	Finenziamenti da Stato per investimenti - ricerca	1	***************************************	***************************************			
PAACEO	Finanziamenti da Stato per investimenti - altro	0		Market Market Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commission of the Street Commiss	***************************************	****	***************************************
PAA070	Finanziamenti da Regione per investimenti	455,707			-132,852		
PAA080	Finanziamenti da attri soggetti pubblici per investimenti	n	rm Immunition		-134.034		
PAA090	Finanziamenti per investimenti da rettifica contributi in conto esercizio	359.615		23.706	-77.313		
PAA100	RISERVE DA DONAZIONI E LASCITI VINCOLATI AD INVESTIMENTI	6		20.100	-11.313		
PAA110	ALTRE RISERVE:	n					
PAA120	Riserve da rivatutazioni						
PAA130	Riserve da plusvalenze da reinvestire	n			***************************************	~~~~	7070111671224 M MINING
PAA140	Contributi da reinvestire	0	433.918			710.082	
PAA150	Riserve da uta di esercizio destinati ad investimenti	1,105,929	-399.458		· · · · · · · · · · · · · · · · · · ·		-
PAA160	Riserve diverse	347.670	203,430				
PAA170	CONTRIBUTI PER RIPIANO PERDITE:	6		************************************			
PAA180	Contributi per copertura debiti al 31/12/2005	n i		transmitted and states published and security to a security of a			
PAA190	Contributi per ricostituzione risorse da investimenti esercizi precedenti						
PAA200	Altro	0	·-··				
PAA210	UTILI (PERDITE) PORTATI A NUOVO	155.491	37.329	<u> </u>			
	Util (perdite) portiste a nuovo	212 149	37,329		0	0	C
	Rettifiche patrimoniali circolare Ministero Salute 25/3/13	-141,982	31.3431				
	Copertura arem ti anni pregresal oper. Fonti impieghi 2012	85.324					
PAA220	UTILE (PERDITA) D'ESERCIZIO	37,329	-37.329				
	TOTALE PATRIMONIO NETTO	4.595 380	-31.325	22.702	710.745		
	VIALL I ATRIMONIO NELLO	4.595.380	C]	23.706	-210.315	710.082	

Tab. 28 – Consistenza, movimentazioni e utilizzazioni delle poste di patrimonio netto – II parte

CODICE MOD. SP	PATRIMONIO NETTO	Risultato di esercizio (+/-)	Consistenza finale
PAA000	FOIIDO DI DOTAZIONE		2.095.459
PAA010	FINANZIAMENTI PER INVESTIMENTI:	***************************************	0
PAA020	Finanziamenti per beni di prima dotazione		3.570
PAA030	Finanziamenti da Stato per investimenti		0
PAA640	Finanziamenti da Stato per investimenti - ex art. 20 legge 67/88	Production (more), represent	0
PAA050	Finanziamenti de Stato per investimenti - ricerca		n
PAA060	Finanziamenti da Stato per investimenti - altro		Ö
PAA070	Finanziamenti da Regione per investimenti		322.855
PAA080	Finanziamenti da atri soggetti pubblici per investimenti	***************************************	0
PAAG90	Finanziamenti per investimenti da rettifica contributi in conto esercizio		305.008
PAA100	RISERVE DA DONAZIONI E LA SCITI VINCOLATI AD INVESTIMENTI		
PAA110	ALTRE RISERVE:		
PAA120	Riserve da rivalutazioni		0
PAA130	Riserve da plusvalenze da reinvestire		710,082
PAA140	Contributi da reinvestire		433.918
PAA150	Riserve da utili di esercizio destinati ad investimenti	PRODUCE AND CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE	706.471
PAA160	Riserve diverse		347,670
PAA170	CONTRIBUTI PER RIPIANO PERDITE:		8
PAA 180	Contributi per copertura debiti al 31/12/2065	***************************************	G
PAA 190	Contributi per ricostituzione risorse da investimenti esercizi precedenti		n
PAA200	Altro		G
PAA210	UTILI (PERDITE) PORTATI A NUOVO	0	192,820
************	Utili (perdite) portate a nuovo	7-1-7-34-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	249,478
	Rettifiche patrimoniali circolare Ministero Salute 25/3/13		-141,982
	Copertura arim ti anni pregressi oper. Fonti Impieghi 2012		85.324
AA220	UTILE (PERDITA) D'ESERCIZIO	74.039	74.039
l	TOTALE PATRIMONIO NETTO	74.039	5.192.692

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	548.233	
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Tab. 29 – Dettaglio finanziamenti per investimenti (ultimi 3 esercizi) – I parte

	1	a (amin o escreizi) — I parte							
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MOO. SP		Vincolato o indistinto	Esercizio di assegnaz.	Estremi del provvedim.	Destinazione (tipologia beni acquisiti)	Consistenza all'inizio dell'esercizio	Giroconti e Riclassific.		
PAA020	Per beni di prima dotazione:			-	1	437,638			
**********************	assegnati in data antecedente al 1/1/2014					437.638			
***********	assegnati a partire dall'1/1/2014	a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory and a promotory an	Account of a Decreto Act and a separate of a			751,030			
PAA030	De Stato:			4					
	assegnati in data antecedente al 1/1/2014								
	assegnati a partire dal 1/1/2014		Account a state on reseason in the Publication	40.000000000000000000000000000000000000					
PAA070	Da Regione:					455.708			
	assegnati in data antecedente al 1/1/2014					102,840			
	assegnati a partire dall'1/1/2014		200000000000000000000000000000000000000			352,663			
	D.G.R. 1272/2014. Piano Investimenti 2014-2015. Prima								
	individuazione di interventi beneficiari - Assegnazione risorse agli			GRT 42/2015					
	Enti del Servizio Santario Regionale annualità 2014	vincelate	2814	DDRT 1301/2015	attrezzature san.	352,868			
PAA080	del finanziamento Regionale		100						
	assegnati in data antecedente al 1/1/2014				en en samen en en en		A CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR		
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PAA090	Per investimenti da rettifica contributi in conto esercizio:					359,645			
	assegnati in data antecedente al 1/1/2014								
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	assegnati a partire dali 1/1/2014		100			359,615			
	autofinanziamento anno 2016				software				
					impianti e macch.				
	,				attrezzature san.		-		
					mobili e arredi	293,125	Ì		
	finalizzati anno 2018				software				
l					impianti e macch.		ł		
					attrezzature san.	66,490			
	autofinanziamento anno 2017				impianti e macch.	-	***************************************		
	finakzzati anno 2017				software	***************************************			

Tab. 29 – Dettaglio finanziamenti per investimenti (ultimi 3 esercizi) – II parte

CODICE		MOVIMENTI DELL'ESERCIZIO							
MOD, SP	DETTAGLIO FINANZIAMENTI PER INVESTIMENTI RICEVUTI NEGLI ULTIMI TRE ESERCIZI	Assegnazioni dell'esercizio	Ublizzo per stanlizzaz, nell'esercizio	72.5	Consistenza finale	di cui riscossi	di cai investiti		
PAA020	Per beni di prima dotazione:		160	-433,918					
***************************************	assegnati in data antecedente al 1/1/2014		- 150	- 433.918	3.570				
·///	assegnati a partire dall'1/1/2014		- 126	- 433.818	3.570	ļ			
PAA030	Da Stato:				-		Albin construction		
	assegnati in data antecedente al 1/1/2014								
	assegnati a partire dali 1/1/2014	***************************************				***************************************	***************		
PAA070	Da Regione:		-102,852		322.856				
	assegnati in dala antecedente al 1/1/2014		- 34,764		58.076		4,490		
	assegnati a partire dall'1/1/2014		-92.088		254 780	-	4.490		
	D.G.R. 1272/2014. Piano Investimenti 2014-2015. Prima	Service and Control of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service of the Service o							
	individuazione di interventi beneficiari - Assegnazione risorse agli								
******	Enti del Servizio Sanitario Regionale annualità 2014	.i	- 98.088	_	254,780				
PAA080	del finanziamento Regionale				234.700	-	-		
·	assegnati in data antecedente al 1/1/2014	200000000000000000000000000000000000000			A Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of the Commence of				
	assegnati a partire dall'1/1/2014					***************************************	******		
PAA090	Per investimenti da rettifica contributi in conto esercizio:	23.706	-77,314		306,007	23.706	23,706		
	assegnati in data antecedente al 1/1/2014					54-100			
	assegnati a partire dall'1/1/2014	23,706	-77.314		306.007	23 708	23 706		
	autofinanziamento anno 2016	***************************************	ales ( class) i programme state ( class)						
n a senatur nagangan ka shiya			- 62.257	_	230.888				
	Snakzzati anno 2016				239,000	***	**		
**/	autofinanziamento anno 2017		- 12.464	-	54,026		_		
·*************************************	finalizzati anno 2017	15.622	- 976		14.646	15.622	15.622		
		8.084	- 1.617	-i	6.467	8.084	8.084		

Tab. 30 - Dettaglio riserve da plusvalenze da reinvestire

	ES			
DETTAGLIO RISERVE DA PLUSVALENZE DA REINVESTIRE	Valore at 31/12/2014 e precedenti	Valore at 31/12/2015	Valore ai 31/12/2016 (Valore iniziale)	Valore finale
Valore iniziale	***************************************			
UW22i	***************************************		###	
Valore finale	-	-	-	

Tab. 31 - Dettaglio contributi da reinvestire

	ES	ERCIZI PRECEI	)ENTI	
OETTAGLIO CONTRIBUTI DA REINVESTIRE  Valore iniziale	Valore al 31/12/2014 e precedent	Valore at 31/12/2015	Valore al 31/12/2016 (Valore iniziale)	Valore finale
krorementi Utikazi	**************************************		**************************************	
Valore finale	_	_		_

#### Note e commenti:

Il patrimonio netto rappresenta la dotazione di capitale aziendale al momento della costituzione dell'ente (cioè la differenza tra i valori dell'attivo e quelli del passivo patrimoniale), nonché tutte le modifiche che successivamente al momento costitutivo sono intervenute su tale dotazione iniziale per effetto sia della gestione annuale che di operazioni di variazione degli elementi patrimoniali (ad esempio rivalutazioni o svalutazioni). Il patrimonio aziendale nel corso dell'esercizio si incrementa per euro 807.827 per effetto della rettifica dei contributi in conto esercizio, delle plusvalenze da reinvestire e dell'utile 2017, mentre si decrementa per euro 210.315 per effetto della sterilizzazione dell'anno 2017.

#### Riepilogo sterilizzazioni

Di seguito viene riportata una tabella che riassume il totale delle sterilizzazioni di ammortamenti effettuate nel periodo 01/07/2008-31/12/2017 suddivise tra le sezioni del patrimonio netto delle quali sono andate in riduzione.

SEZIONE DEL PATRIMONIO NETTO	IMPORTO
Finanziamenti per investimenti	1.010.753
Finanziamenti per beni di prima dotazione	88.265
Finanziamenti da rettifica contributi in c/esercizio	116.719
Donazioni e lasciti finalizzati ad investimenti	0
Fondo di dotazione	61,681
di cui: relativi ad amm.ti di fabbricati di prima dotazione	61,681
relativi ad investimenti finanziati con alienazione di immobili (beni dismessi o per i quali è stata decisa l'alienazione)	0
Totale generale	1,277,418
Totale sterilizzazioni al 31/12/2016	1.067.103
Totale sterilizzazioni con contropartita a patrimonio netto dell'esercizio	210.315

A tale importo deveno essere aggiunti:

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la sterilizzazione del ricalcolo amm.ti previsto dal D.Lgs. 118/11 che ha comportato una riduzione dei finanziamenti per investimenti	-
la sterilizzazione dei cespiti finanziati con i fondi della Fonte impieghi 2012, riferita ad anni precedenti	85.324
Totale generale	1.362.742

# Donazioni e lasciti vincolati ad investimenti

		3.7.113
	12/2/11/1	I Niell'eggeneine
í	PN01	Nell'esercizio non sono state rilevate donazioni e lasciti vincolati ad investimenti.
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		L THE THE PARTY OF THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY AND THE PARTY A

## Fondo di dotazione

	PN 02	Come previsto dal DM del 17/09/2012, nell'anno 2017 il fondo di dotazione è stato	]
		incrementato per effetto degli investimenti effettuati nell'esercizio con utili accantonati a	
ļ		riserva negli anni precedenti (euro 399.458).	

# Altre informazioni relative al patrimonio netto

Informazione	Caso presente in azienda?	Se sì, illustrare
PN03 – Altro. Esistono altre informazioni che si ritiene necessario fornire per soddisfare la regola generale secondo cui "Se le informazioni richieste da specifiche disposizioni di legge non sono sufficienti a dare una rappresentazione veritiera e corretta, si devono fornire le informazioni complementari necessarie allo scopo" (art 2423 cc)?	NO	

## 12. Fondi per rischi e oneri

Saldo al 31/12/2017 Saldo al 31/12/2016 2.737.052 2.803.346

Variazione

-66.294

Tab. 32 - Consistenza e movimentazioni dei fondi rischi e oneri

CODICE	FONDO RISCHI E ONERI	Consistenza	Accantonam.	Riclassifiche		Valore
MOD, SP		iniziale	dell'esercizio	dell'esercizio	Utilizzi	finale
PBA000	FONDI PER IMPOSTE, ANCHE DIFFERITE					
PBA010	FONDI PER RISCHE				***************************************	
PBA020	Fondo rischi per cause civili e oneri processuali	88,600			50 400	70.4
P8A030	Fondo rischi per contenzioso personale dipendente		***************************************		- 16.460	70,1
PBA040	Fondo rischi connessi all'acquisto di prestazioni sanitarie da privato				- PE PETER PERENCE E LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA CONTRACTOR DE LA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
PBA050	Fondo rischi per copertura diretta dei rischi (autoassicurazione)		Account (Burkey) of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract of the Astronomy Contract o			
PBA060	Altri fondi rischi	290.840	45.937			
	Fondo rischi e oneri - mobilità 2008	275.840				336.7
	Fondo rischi e oneri - franchigia aggregata	15.000		***************************************		275.84
	Fondo rischi e oneri - contenzioso dipendenti	1	45.937			15.00
P8A070	FONDI DA DISTRIBUIRE:		40.537	-		45.93
BA080	FSR indistinto da distribuire			***************************************		
28A090	FSR vincolate de distribuire	***************************************				
BA100	Fondo per riplano disavanzi pregressi		~			
BA110	Fondo finanziamento sanitario aggiuntivo corrente LEA					
BA120	Fondo finanziamento sanitario aggiuntivo corrente extra LEA					
BA130	Fondo finanziamento per ricerca	2741 MA122 File ht my 18-2797 (7787) 7786 hz 11 hadden begreide		***************************************		
BA140	Fondo finanziamento per investimenti	***************************************				
BA150	QUOTE INUTILIZZATE CONTRIBUTI:					
BA160	Quote inutilizzate contributi da Regione o Proy. Aut. per quota F.S. vincalato	438,500	reasons to be on the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t			The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon
BA170	Ouote inuffizzate contributi vincolati da seggetti pubblici (extra fondo)	67,484	52.000		- 438.500	
BA180	Quote inutitizate contributi per ricerca	930.425	547.284		- 18.854	100.55
BA190	Quote inutilizzate contributi vincolati da privati	89.305	547.264		- 362.159	1.115.55
BA200	ALTRI FONDI PER ONERI E SPESE:	65.303			- 31.500	57.80
BA210	Fondi integrativi pensione					
BA230	Fondo rinnovi contrattuali personale dipendente	109.288	84.584			
BA240	Fondo rinnovi convenzioni MMG - PLS - MCA	105.200	04.304			193.87
BA250	Fondo rinnovi convenzioni Medici SUMAJ				*************	***************************************
BA260	Altri fondi per oneri e spese	788.985	502.771			
	Fondo acc to incentivazione personale dipendente	164,378	A		- 429.395	862.36
	Fondo acc to indennità accessorie personale dipendente	93.355	162.171 96.846	95.424	- 267.024	134,949
	Fondo progetti speciali personale dipendente	17.936	2,000	- 95.424		94.777
110	Fondo ferie non godute	17.336	2.000		- 7.781	12.15
	Fondo fino 1% monte salari per EQUILIBRIO economico	78,782	37,301			
	Altri fondi per pers. dipend. (oneri, irap, esclusività, ecc)	120,253	75.003		- 6.480	109.60
	Fondo interessi di more	20.131	75.003	-	- 61.767	133.489
	Fondo perequalivo libera professione	45.528	A. WHERE A CORNEY AND THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS OF THE PARTY AND ADDRESS		-812	19.850
	Fondo riallin. competenza econ. libera professione	44,265	12.386		- 31.697	26.21
	Altri fondi oneri e spese	204,357	34.345	***	- 33,835	44.77
	TOTALE FONDI RISCHI E ONERI	2,803,345	82.188 1.232.576		- 1.298.869	286.54. 2.737.05

#### Note e Commenti

I Fondi Rischi ed Oneri accolgono gli accantonamenti destinati a coprire perdite o debiti aventi natura determinata, esistenza certa o probabile, e ammontare e data di sopravvenienza indeterminata alla data di chiusura del bilancio. I Fondi accolgono:

- Accantonamenti per passività la cui esistenza è solo probabile (Fondi Rischi);
- Accantonamenti corrispondenti alle quote non ancora utilizzate dei contributi finalizzati assegnati all'ente (Quote inutilizzate contributi);
- Accantonamenti per passività certe ma con ammontare e data accadimento indeterminate (Altri Fondi per Oneri e Spese).

Nell'esercizio, i fondi complessivamente accantonati dall'ente sono diminuiti di euro 66.294 e tale decremento deriva dalla somma algebrica fra gli accantonamenti e gli utilizzi del periodo.

#### Fondi Rischi

Fondo cause legali: accoglie gli importi destinati a coprire le passività potenziali legate alla conclusione di cause legali in corso. La stima delle passività è stata determinata a seguito dell'analisi effettuata dal legale incaricato e tiene conto della valutazione della probabilità di un esito negativo e dell'ammontare delle richieste effettuate dalle controparti.

Altri fondi area rischi: Il saldo al 31/12/2017 è costituito dagli accantonamenti destinati a coprire eventuali sopravvenienze passive che potrebbero derivare dal calcolo effettuato dalla Regione Toscana per le compensazioni 2008, dagli accantonamenti effettuati per la copertura del rischio aziendale legato ai sinistri rientranti nella franchigia a carico dell'azienda negli anni 2008 e 2009 e dagli accantonamenti effettuati per la copertura di eventuali esiti negativi dei contenziosi in essere con dipendenti dell'istituto.

#### Altri Fondi

Fondo Rinnovi Contrattuali: accoglie i costi maturati ma non ancora erogati derivanti dall'adeguamento delle condizioni economiche degli stipendi del personale dell'ente, (comparto e dirigenza), a seguito dei rinnovi del contratto collettivo nazionale di lavoro.

Fondi relativi al personale dipendente per 'incentivazioni' e 'indennità accessorie': accolgono gli importi maturati ma non ancora erogati che sono stati accantonati per tali voci a favore del personale dipendente a seguito di accordi contrattuali nazionali e/o aziendali;

Fondo per progetti speciali e aziendali: contiene gli accantonamenti effettuati per specifici progetti in corso, di interesse aziendale, previsti da accordi e intese definite a livello aziendale;

Fondo per ferie non godute: accoglie gli accantonamenti effettuati per tener conto delle ferie maturate e non godute che potrebbero essere pagate a personale dipendente;

Fondo fino 1% monte salari per equilibrio economico: accoglie gli accantonamenti effettuati per tener conto di possibili incrementi dei fondi di risultato a seguito del raggiungimento dell'equilibrio economico a livello regionale;

Altri fondi per il personale dipendente: Il saldo al 31/12/2017 è costituito dagli accantonamenti destinati a coprire gli oneri riflessi e l'IRAP a carico dell'Azienda sui fondi incentivazione e indennità accessorie (euro 111.357), l'indennità di esclusività e altri compensi o rimborsi dovuti al personale dipendente;

Fondo per interessi di mora: accoglie gli accantonamenti effettuati per tener conto di possibili contenziosi sui tempi di pagamento. Il fondo è stato costituito nell'esercizio 2008 per fronteggiare situazioni di criticità che si sarebbero potute generare in conseguenza del passaggio dei contratti in essere dal CSPO a ISPO, che è avvenuta il 01/07/2008 a seguito della nascita di quest'ultimo e della contemporanea messa in liquidazione del CSPO. Nel corso dell'esercizio si è provveduto a rideterminare l'importo del fondo per adeguarsi a quanto previsto dai principi contabili regionali (DDRT 4930/2018).

Fondi relativi all'attività di libera professione intramuraria: accolgono gli accantonamenti effettuati per coprire le somme già fatturate ma non ancora riscosse da corrispondere ai dipendenti e il fondo perequativo della libera professione;

Altri fondi oneri e spese: Il saldo al 31/12/2017 è costituito dai premi assicurativi ancora da regolarizzare (euro 12.510), dall'importo accantonato per i premi da corrispondere al direttore generale, al direttore amministrativo,

al direttore sanitario e al collegio sindacale (euro 248.336) e dall'importo accantonato per coprire il rimborso di quanto viene fatturato dalla gestione liquidatoria del CSPO per la conservazione degli archivi sanitari (euro 25.699).

#### Quote inutilizzate contributi

Tali fondi accolgono gli accantonamenti corrispondenti alle quote non ancora utilizzate dei contributi finalizzati assegnati all'ente. Di seguito si riporta il dettaglio di tali fondi e la movimentazione dei relativi contributi:

Tab. 33 - Dettaglio movimentazioni. quota inutiliz. contrib. da Regione o P.A. per quota F.S.R. vincolato

DETTAGE	AUTRIF	DESCRIZIONE		NAZIONE CONTRIB	UTILIZZI / COSTI								
INUTILIZ. CONTRIB.	AUT HII	PROGETTO	Esercizio	importo contrib.	Tipologia	Esercizio 2914 e preced	Esercizio 2015	Esercizio 2016	Esercizio 2017	FONDO AL 31/12/2017			
					B.1) Acquisti di beni		-	-	-				
		Studio londifudinale toscano (sto) 2014-			8.2) Acquisti di servizi sanit	-	-	-	······································				
PBA 160		2016 (assegnazione			B.3) Acq. servizi non sanit.	-	-	-	_				
	121/2016	2016) - Regione Toscana DORT n. 702	2016	20.000	B.6) Costi del personale	-	-	-	<u> </u>	_			
		det 17/02/2018 doc 11-	]		Imposte e tasse	-		OFFICE MARKET PROPERTY.					
		2016-3			Utilizzi per casistica DD 4930/2018	-	-	-	20.000				
					Totale	-	-	-	20.000				
		Progetto regionale di screening lesti fipi come test primario (% anno) - Regione Toscana dr.ssa Carozzi - doc 11- 2016-5	2016	40,000	B.1) Acquisti di beni	-	-	-	-				
ĺ					40.060	B.2) Acquisti di servizi sanit.	-	-	-	-			
PBA 160	122/2016					40.000	40.000	B.3) Acq. servizi non sanit.	-	-	-	-	
i					8.6) Costi del personale	*	*	-		-			
					Utilizzi per casistica DD 4936/2018	-	-	-	40,000				
									Totale		-	-	40.000
ļ					B.1) Acquisti di beni	-	-	-					
		Estensione della fascia			8 2) Acquisti di servizi sanit.		-	-	166.300				
		di età dello screening mammogr., introduz. di			8.3) Acq. servizi non sanit	-	-	-	-				
PBA 160		percorsi innovativi e	2016	400.000	Godimento beni di terzi	*		*	299.362				
i		centralizzazione del			B.6) Costi del personale	-	-	2.500	49	-			
		sistema informative di ISPO - dec 11-2016-8		ĺ	Spese generali	-	-	19,000					
ĺ					Imposte e tasse	-	-	-	4.291				
	,		İ	1	Canoni di noleggio	-	-		- 93.502				
					Totale			21.500	378.500				
			TOTALE	460 000	TOTALE	4.0		21.500	438,500				

Tab. 34 – Dettaglio movimentazioni quota inutiliz. contrib. vincolati da soggetti pubblici (extrafondo)

DETTAGL. QUOTE	AUT RIF			GNAZIONE E CONTRIB.		UTICIZZ	i/costi													
CONTRIB.	AUT RE	DESCRIZIONE PROGETTO	Esercizio	importo contrib	Tepologia	Esercizio 2014 e preced.	Esercizio 2015	Esercizio 2016	Eserciza 2017	FONDO AL 31/12/2017										
					B.1) Acquisti di beni B.2) Acquisti di servizi senit.	1.406	-													
PBA 170	102/2012		2012	3,000	B 7	-	·		***************************************	1.485										
		mammografi		3,000	8.6) Costi del personale Manutenzioni e riparazioni	106	-		*											
			1	ļ	Totale	1,512	<del>                                      </del>	l	<del></del>											
					B.1) Acquisti di beni		<del> </del>	1.525	<del>                                     </del>											
					B.2) Acquisti di servizi sanit	20	-	1.525												
PBA 170	72/2013	Ricerca attiva malattie da lavoro	2013	15.000	15.000	15.000	15.000	15.000	B.3) Acq. servizi non sanit		10.194	*	*	1.489						
					B.6) Costi del personale Imposte e tasse	641	289 862	-		-										
					Totale	661	11.344	1 525		1										
		Sorvegi, sanšaria e			B.1) Acquisti di beni B.2) Acquisti di servizi			56	18											
		percorso clínico per gli ex esposti ad amianto e			B 3) Acq. servizi non senit.					<u> </u>										
P8A 176	127/2016	sviluppo linee di indetizzo per sorvegt, sanitaria di ex	2016	72.000	B.6) Costi del personale		-	165 117	17.334 59	45.593										
		esposti ad atri cancerogeni occupaz, dr.asa Chelini -			imposte e tasse			14	1.443	-										
		dec 11-2016-7			Spese generali			7.200	1.740											
					Totale	-		7.553	16.854	1										
		1	r		B.1) Acquisti di beni	-	_													
		11-2017-9 - MIGLIORAMENTO		30,000	30.000	B.2) Acquisti di servizi sanit.	*	*****************		-	]									
PBA 170	101/2017	DIFFUSIONE DEGLI SCREENING ONCOLOGICI	2017			30,000	30,000	30,000	30.000	30.000	30,000	30,000	30,000	30.000	30.000	30,000	8.3) Acq. servizi non sanit.		-	
		NELLA REGIONE SICILIA -			B.6) Costi del personale		-		_	] 50.000										
-		REGIONE SICILIA - DR. ZAPPA			Imposte e tasse				-	]										
ĺ		]			Spese generali			-		]										
		<u> </u>			Totale															
		11-2017-15. ASSICURAZIONE DI			B.1) Acquisti di beni B.2) Acquisti di servizi		*		-											
PBA 170	110/2017	QUALITA' NEGLI SCREENING ONCOLOGICI			senit. B.3) Acq. servizi non sanit.	-			~!											
TLA (10		DELLA ASP CATANIA: DAGLI AUDIT DI QUALITA'	2017	22.000	B.6) Costi del personale	*			***********	22.000										
ļ		ALLA FORMAZIONE - RESP.	- 1	ļ	Imposte e tasse				-											
1		MANTELLENI - AZEN	- 1	Ì	Spese generali		•													
					Totale	-		-	-											
	l	[	1		B.1) Acquisti di beni	-		-	-											
	-	DOC. 11-2017-14 . DGRT 758/2017 - DD 12427 DEL		8. 97 55 492	2017 55 492	B.2) Acquisti di servizi sanit			-	*										
PBA 170	114/2017	11/08/2017, INTESA STATO- REGIONI 53/CSR/2014	2017			55 492	55 492	55 492	55 492	55 492	55 492	8.3) Acq. servizi non sanit.				40.492	. 0			
ĺ		(PATTO PER LA SALUTE).	SALUTE). B.61 PPORTO AL impo		B.6) Costi del personale			-	15.000	- 4										
		ATTIVITA' DI SUPPORTO AL PIANO NAZI		imp	ı.		imposte e tasse				-	ĺ								
					Spese generali	-				ļ										
			TOTALE		Totale	-	-	-	55.492											
			TOTALE	197.492	TOTALE	2,173	11.344	8 078	74,346	100,550										

Tab. 35 – Dettaglio movimentazioni quota inutilizzata contributi per ricerca – I parte

DETTAGL QUOTE			INIZIAL	SNAZIONE E CONTRIB.		UTALIZZ	/COSTI			FONDO AL		
INUTALIZ CONTRIB		PESCRIZIONE PROGETTO			Tipologia	Esercizio 2014 e precesi	Esercizio 2015	Esercizio 2016	Esercizio 2017	FONDO / 31/12/20		
					B.1) Acquisti di beni B.2) Acquisti di servizi	6.004	24 659 68 593	57.659	-			
		Tailored screening for breast cancer in			B.3) Acq. servizi non sanıt.	-	11,771	13.175				
PBA 189	90/2012		2012	540,000	B.6) Costi del personale	+	ļ	1.764		19.3		
		population-based trial			Imposte e tasse	566	5,608	2.207	***************************************			
				Ì	Oneri vari di gestione Spese generali	307.000		279 19.407	*			
					Totale	315.569	110.629	94.490	-			
					5.1) Acquisti di beni	-	2.185	504	18			
		Advance Care Planning, an			B.2) Acquisti di servizi sanit.	-	•	-	1.659			
		Innovative Pallative Care intervention to Improve	Ì		B.3) Acq. servizi non sanit.	14,890	16,154	39.641	69.237			
PBA 160	114/2013	Quality of Life in Cancer Patients - a Multi Centre	2013	511.225	B.6) Costi del personale	1.263	1,143	289		348.9		
		Cluster Randomized Clinica			Imposte e tasse	-	214	13	-			
		Trial - Progetto ACTION			Oneri vari di gestione	12.651	198	2.369	261			
	<del> </del>		<u> </u>		Totale	28.805	19.894	42.817	71.175			
					Contribute / Fonds	-	****	- 29.613	63.052			
	ļ	Messe a punto di una			B.1) Acquisti di beni B.2) Acquisti di servizi	989	217	181	*			
		procedura basata sulla			sanit.	2.592	21.125	4.320	-			
		prevenzione degli errori in fase pre-analtica, analtica			B.3) Acq. servizi non sanit.	- 1	-	1.586	-			
PBA 180	91/2014	e post-analtica nel processo relative	2014	165,800	B.6) Costi del personale	-	5.880	-	**************			
		asimplementazione di			Imposte e tasse	220	1.763	367	-			
		programmi di screening basati sul test HPV primario		Oneri vari di gestione 77,929 3 Contributo / Fondo		3,392		-				
		,			Spese generali		11.000					
					Totale	81.730	43.378	23.159	63.052			
	İ	Persistent ornanin notivizate			B.1) Acquisti di beni		2.508	1.031	9.445			
		Persistent organic poliutants			6.2) Acquisti di servizi sanit.	-	-	-	-			
		and heavy metals levels: the role of diet, lifestyle and		177.553	B.3) Acq. servizi non sanit.	-	38.878	48.844	41,477			
PBA 180	107/2014	environment in a series of	2014		177.563	177.563	B.8) Costi del personale	_	-		-	25.33
		456 residents of Tuscany in relation to breast cencer			Imposte e (asse		2.454	2.454	2.048	/		
		and non-Hodgkin lymphome	j		Operi vari di gestione	-	-	1.040	145			
					Spese generali Totale		43.839	913				
					B.1) Acquisti di beni		43.639	54.281	53.115			
	<b>!</b>	Progetto di sostegno alla rete dei Centri Operativi	-	ļ	8.2) Acquisti di servizi sanit							
		Regionali (COR) del Registro	İ		B.3) Acq. servizi non sanit.	~	7,474					
BA 180	85/2015	Nazionale dei Mesoteliomi (ReNaM) per la tempestività	2015	10.000	B.6) Costi del personale	-	-	76S	-	21		
		e la uniformità delle		1	Imposte e tasse		526	-				
		informazioni raccolte			Spese generali		-	1.000	-			
					Totale R 11 (consists of basis		8.000	1.788	-			
		Progetto di Supporto alla		ĺ	B.1) Acquisti di beni B.2) Acquisti di servizi	-			***************************************			
BA 180	101/2015	valutazione del piano	2015	30.600	sanit				71117-7-7-1-1-1-1-1-1-1-1			
		nazionale per la Prevenzione 2014-2018	20.5	20.590	8.3) Acq. servizi non senit	-	-	-	-	7.20		
				1	B.6) Costi del personale	-	451	23.141	*			
					B.1) Acquisti di beni		451	23.141				
	İ		-		B.2) Acquisti di servizi		8.473	2.802				
	Dama-25: programma di	İ	1	sarif.	-		-					
B4 450	f	intervento su alimentazione e attività fisica in donne			8 3) Acq. servizi non senit.	-	-	38.514	63			
BA 180	104/2015	giovani (25-49 anni) con	2015	70.000	8.6) Casti del personale	*	-	be	-	(		
ĺ		familiarità per fumore della mammella	-		imposte e tasse			2.508	*			
	İ				Oneri vari di gestione Spese generali		2.279	5.361 7.000	-			
				Totale		10.752	7.000 59.184	63				

Tab. 35 – Dettaglio movimentazioni quota inutilizzata contributi per ricerca – II parte

CONTRIB	AUT 6)E-	Descrizione PROCETTO  Tacking secondhand tobacco smoke and e-cigarette emissions; exposure assessment,	Esercizio	importo contria.	Tipologia	Esercizio 2014 c	Esercizio 2015	Esercizio 2016	Evercizio	FONDO AL 31/12/2017		
PBA 180 1	112/2015	tobacco smoke and e- cigarette emissions; exposure assessment,							2017	ECONOMISM SHOWS		
PBA 180 1	112/2015	tobacco smoke and e- cigarette emissions; exposure assessment,			B.1) Acquisti di beni	preced	-					
PBA 180 1	112/2015	cigarette emissions: exposure assessment,		]	B.2) Acquisti di servizi							
PBA 180 1	112/2015	exposure assessment,	ļ		B.3) Acq. servizi non sanit.			8.961	29.284	ĺ		
PHA 18U	112/2015			ĺ	B.6) Costi del personale		419	140	800			
1 (1)		novel interventions, impact on lung diseases and	2015	156,000	Imposte e tasse	_			1,469	114.926		
	<del></del>	economic burden in diverse European populations			Oneri vari di gestione							
		TheTackSHS Project			Spese generali	-		-				
					Totale		419	9.102	31.553			
					B.1) Acquisti di beni		_	*	-			
		implementaz, programmi di screening; analisi delle	İ		8.2) Acquisti di servizi sanit.	-	~	*				
		barriere e dei fattori			(8.3) Acq. servizi non sanit.		.//					
PBA 160	2/2016	facilitanti, modificabili e non - seconda fase:	2016	10,600	B.6) Costi del personale					25		
		sperimentazione di strumenti evidence based			Imposie e tasse	-		2.975		25		
]		per la program, locale doc			Oneri vari di gestione	~		6.000				
		11-2616-2			Spese generali	-	-	1,000	-			
			ļ		Totale	<u> </u>	-	9.975	-			
11.					B.1) Acquisti di beni B.2) Acquisti di servizi			2.706	4.329			
		Prostate cancer and psa			sanil.		-	3,760	17.530			
		screening: evalutation of molecular triage methods to			B.3) Acq. servizi non sanit.	-		50.648	-			
PBA 180 8	B5/2016	detect clinically important	2016	95.000	B.6) Costi del personale	-		-		78		
		prostate cancer - dr. Zappa AIRC - dec 6-2016-1			Imposte e tasse	-		320	1,490			
					Oneri vari di gestione Spese generali	-	-	5.501				
					Totale			8.636 71.574	23.349			
			,		B.1) Acquisti di beni			107				
		Mammographic density and			B.2) Acquisti di servizi sanit.	-	-	5.000				
Ì		reast cancer prevention; a etabolomic epigenetic and flammatorry markers			B.3) Acq. servizi non sanit.			200 500				
PBA 180 8	86/2016			inflammatorry markers integrated approach - dr.	inflammatorry markers integrated approach - dr.	2016	249.000	8.6) Costi del personale			200.699	15.893
-			2016	243.000	2-3.000		Imposte e tasse			462 2.164	1,108	922
		AIRC - doc 6-2016-2				Oneri vari di gestione			10			
	Ì				Spese generali	-	-	22,636				
		·			Totale 2.4			231.076	17.000			
ĺ		Sistema di monitoraggio	İ	j	B.1) Acquisti di beni B.2) Acquisti di servizi				-			
		dell'applicaz. D. Lgs. di recepimento direttiva		ļ	senit.	+	*	7.570	18.672			
	Į.	2014/40/UE e di valutaz, dei	l	Ī	B.3) Acq. servizi non senit.	-	-	-	-			
PBA 180 10		suoi effetti sui comportamenti ssociali alia	2016	30.600	8.6) Costi del personale		-		859	72		
	-	salute (MADES) - CCM 2015			Imposte e (asse Oneri veri di pestione			530	1.297			
1		ISS - dr. Gorini - doc 11- 2018-6			Spese generali	***************************************		1.000	0			
					Totale	-		9.100	20.828			
ļ		ſ			8.1) Acquisti di beni	- I	-	-	-			
		Un sistema permanente di			B.2) Acquisti di servizi sanit.	-	-	- [	*	1		
		sorveglianza epidemiologica nei siti contaminati;			B.3) Acq. servizi non sanit.	-	-		22.595			
PBA 180 10	2/2016	implementazione dello studio	2016	30,000	B.6) Costi del personale			1.991	280	_		
		epidemiologico (sentieri) - CCM 2015 - ISS dr.asa	1	1	imposte e fasse	_	-	€04	1.710			
		Buzzoni - doc 11-2016-9		ļ	Oneri vari di gestione			-1	+			
				-	Spese generali			2.720	-	1		
		····			Totale  8.1) Acquisti di beni			5.315	24,685			
		Ambiente e salute nei PMP			B.2) Acquisti di servizi			28	-	ļ		
		2014-2018: rete naz. di epidemiol ambientale.	-	-	sanit.			-				
DEL 400	ŀ	alutez, impalto integrato	ile. legrato		B.3) Acq. servizi non sanit.	*	*	-				
PBA 180 110		crmaz, e comunicaz.	2016	25.000	5.6) Costi del personale		- ]	590	824	17.648		
	- 10	EPIAMBNET) dr.ssa Chielini	water		Imposte e tasse  Oneri vari di gestione							
		ASL 1 ROMA doc 11-2016-			Spese generali			2.500	3.410			
					Totale		-	3.118	4.234			

Tab. 35 – Dettaglio movimentazioni quota inutilizzata contributi per ricerca – III parte

DETTAGL			ASSEC	NAZIONE CONTRIB		AND STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, STREET, ST	/COSTI	, ,									
OUOTE HUTTLIZ. CONTRIB.	AUT RIF	DESCRIZIONE PROGETTO	Esercizio	Importo contrib.	Tipologia	Esercizio 2014 e preced	Esercizio 2016	Esercizio 2016	Esercizio 2017	FONDO AL 31/12/2017							
		DAMA-25: progr interv su			8.1) Acquisti di beni 8.2) Acquisti di servizi sanit.	-	***************************************	-	932								
		alimentazione e attività fisica in donne giovani (25-49			B.3) Acq. servizi non sanit.			9.690	48.389								
PBA 180	132/2016	tumore della mammella (il	2016	70.000	8.6) Costi del personale Imposte e tasse	+			448	-							
		anno) - dr.ssa Masala - doc 6-2816-24			Oneri vari di gestione			205	3,052 283								
					Spese generali Totale	-	-	7.000	-								
					B.t) Acquisti di beni		-	16.895	53,105								
		Percorso integrato di agopuntura, attività motoria			B.2) Acquisti di servizi sanit.	**		-	-								
PBA 180	137/2016	adattata, dieta ed intervento psicologico nel trattam, del infedenia dell'arto superiore	2016	33.000	B.3) Acq. servizi non sanit. B.6) Costi dei personale	-	-	-	-	33.000							
		in donne operate di tumore al seno dr. ssa Muraca - doc			Imposte e tasse Cneri vari di gestione	-	*	-	-								
		6-2016-38			Spese generali	*	-	-	-								
	ļ		<b></b>		Totale	-	+	-	-								
		6-2017-1 ; PROSTATE			B.1) Acquisti di beni B.2) Acquisti di servizi sanit.	-		-	29.914 4.790								
		CANCER AND PSA SCREENING: EVALUTATION OF MOLECULAR TRIAGE			B.3) Acq. servizi non sanit.		**	-	87.791								
PBA 180	77/2017	METHODS TO DETECT CLINICALLY IMPORTANT	2017	155.000	8.6) Costi del personale Imposte e tasse		*	-		32.097							
		PROSTATE CANCER - AIRC - OR, ZAPP	]		Oneri vari di gestione	-	*		407								
3					Spese generali Totale	-	*	-	-								
					B.1) Acquisti di beni		-		122.903								
		6-2017-2; MAHMOGRAPHIC		757.000	252,000	B.2) Acquisti di servizi sanit.	-		-	-							
PBA 186	78/2017	DENSITY AND BREAST CANCER PREVENTION: A				8 3) Acq. servizi non sanit.	-	-	-	138.306							
FBA 100	18/2017	METABOLOMIC EPIGENETIC AND INFLAMMATORRY	2017	2017	2017	2017	252.000	252.000	252,000	B.6) Costi del personale Imposte e tasse	- [			319 1.984	110.985		
		MARKERS INTEGRATED APPROACH - AIRC - PALLI	Oneri vari di gestione			254											
				İ	Spese generali Totale		-		141.015								
		6-2017-7-; BREAST			B.1) Acquisti di beni B.2) Acquisti di servizi		-11	-									
		CANCER SCREENING AWARENESS TRIAL		İ	sanit.	*	-	-	+								
PBA 180	83/2017	MHEALTH APPROACH ON EVIDENCE AND	2017	21.000	B.3) Acq. servizi non sanit. B.6) Costi del personale			-	98								
		CONTROVERSY FOR A PERSONALISED INFORMED			Imposte e tasse		-			20.707							
		CHOICE - GISMA - DR.SSA M			Oneri vari di gestione Spese generali		······································		195	İ							
					Totale				293								
		11-2017-5; Accesso alie			B.1) Acquisti di beni B.2) Acquisti di servizi	-	-	-	-								
		cure, aostegno psicologico e sorvegianza			B.3) Acq. servizi non sanit.	-	-		-								
P8A 180	99/2017	epidemiologica delle palologie amianto correlate	2017	70,000	B.6) Costi del personale				77	69.923							
		in Italia Univ. Piemonte Orientale		İ	Imposte e tasse Oneri vari di gastione	-		-									
					Spese generali	*	-	*									
					B.1) Acquisti di beni			-	77								
	1	11-2817- 12; SORVEGLIANZA	2017 300,000 8			1				] []		B.2) Acquisti di servizi sanit.	# The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second sec	-	- ]	-	
PBA 180	ľ	EPIDEMIOLOGICA DEI TUMORI		200.0:-	B.3) Acq. servizi non sanit.				-								
, DA 100	į	PROFESSIONALVSISTEMA DI MONITORAGGIO RISCHI ONCOGENI				B.6) Costi del personale Imposte e tasse	-	***************************************			300,000						
	į,	DOCCUPAZIONALI- INAL - DOTT, MILIGI, D.G. 2			Oneri vari di gestione												
ĺ	ļ	2017. BISLICE, 21.G. Z		j,	Spese generali Totale												

Tab. 35 – Dettaglio movimentazioni quota inutilizzata contributi per ricerca – IV parte

DETTAGL.			ASSEGNAZIONE INIZIALE CONTRIB		ATII(JZZI / COSTI							
INITICIZ. CONTRIB.	AUT RE	DESCRIZIONE PROGETTO	Esercizio	Importo contrib.	Tipologia	Esercizio 2014 e preced	Esercizio 2015	Esercizio 2016	Esercizio 2017	FORDO AL 31/12/2017		
					B.1) Acquisti di beni	-		-	1.027			
		11-2017-11; SVLUPPO COMPETENZE			B.2) Acquisti di servizi senit.	**************	-	-	*			
		TRASVERSALI DEGLI OPERATORI NEL			B.3) Acq. servizi non sanit.	~	*	-	342			
PBA 180	105/2017	COUNSELING	2017	15.000	B.6) Costi del personale	-		-		13.571		
		MOTIVAZIONALE NEI CONTESTI DI SCREENING			Imposte e tasse	-	-					
		ONCOLOGICO - CCM 2015 -						Oneri vari di gestione		*		
		RESP. DR.			Spese generali	~	-	***************************************				
					Totale	-	-	-	1,429			
			TOTALE	3.015.588	TOTALE	426.104	237,362	608.697	627.875	1.115.550		

Tab. 36 – Dettaglio movimentazioni quota inutilizzata contributi da privati

DETTAGL.				NAZIONE CONTRIB		UTALIZZ	/COSTI													
INUTICIZ. CONTRIB.	AUT RIF	DESCRIZIONE PROGETTO	Esercizio	Importe contrib.	Tipologia	Esercizio 2014 e preced	Esercizio 2015	Esercizio 2016	Esercizio 2017	FONDO A) 31/12/201										
		Ocnazione finalizzata alfacquisto di un			B. 1) Acquisti di beni B. 2) Acquisti di servizi sanit.	-	-	-												
PBA 190	95/2009	colonscopio per lo screening dei tumori	2009	3.350	B.3) Acq. servizi non sanıt.	-	<del></del>	-	+	3.3										
		intestinali			B.6) Costi del personale	*		-												
	<del> </del>				Totale .	-	<u> </u>	-												
		San arian danking				B.1) Acquisti di beni B.2) Acquisti di servizi	1.487	+		· · · · · · · · · · · · · · · · · · ·										
P8A 190	103/2012	Donazione destinata affacquisto di materiale informatico per il Centro	2212		B.3) Acq. servizi non senit.		*	-												
F 150	103:2012	Operativo Regionale dei	2012	2.000	B.6) Costi del personale		-			30										
		Mesotekomi Matigni			Oneri vari di Gestione	212	+	*	-											
	ļ				Totale	1.699	-	-	-											
					B.1) Acquisti di beni B.2) Acquisti di servizi	1,845	-	-	-											
PSA 190	104/2012	Affivazione del nuovo sito internet e per lo sviluppo di strumenti di comunicazione	2012		Sanit.	-		-												
PBA 190   104/2012	strumenti di comunicazione aziendale	2012	2.000	B.3) Acq. servizi non sanit.	-	-	-	-	15											
				B.6) Costi del personale	-	-	-	-												
					Totale	1.845	-	-	-											
					B.1) Acquisti di beni				*											
		Analisi epidemiologica, caratterizzaz mortologica,														B.2) Acquisti di servizi sanit.		-	e not total and the commence	-
PBA 190	117/2016	pattern prescritivo e utilizzo Ci risorse santarie in			B.3) Acq. servizi non sanit.	*			24.175											
PDA 130	117/2016	pazienti affetti da cancro al	2016	35,000	B.6) Costi del personale	*	-		2.000	-										
		polmone non a piccole cellule - dr. Barchielii - doc 74			Imposte e tasse		-	-	1.825											
- 1		2016-109			Oneri vari di gestione		-		3.500											
					Spese generali	*	-	3.500	-											
		ļ,			Totale	-	-	3,500	31.500											
-					B.1) Acquisti di beni B.2) Acquisti di servizi		~													
İ		500		Ì	sant	-	-	.												
		E.PIC.A - appropriatezza economica del percorso		ļ	8.3) Acq. servizi non sanit.	-	-	-	-											
PBA 190	136/2016	integrato di cura - Roche s.p.a	2016	60.000	8.6) Costi del personale	- 1	-	-	-	54.00										
İ		doc 6-2016-32		İ	imposte e tasse		*		_											
		ļ			Oneri veri di gestione															
		***************************************			Spese generali Totale	-		6.000												
			TOTALE	102.350	TOTALE	3.545	Sales Assessed an assessed that	6.000 8.500	31.500	57.80										

#### Note e Commenti

Il totale della colonna 'Fondo al 31/12/2017' delle tabelle 33, 34, 35 e 36 può essere verificato con quanto inserito nella colonna 'Valore finale' della tabella 32 per la voce 'Quote inutilizzate contributi'.

L'utilizzato 2017 delle tabelle in questione non è riscontrabile con la colonna 'Utilizza' della tabella 32 poiché esse comprendono anche gli utilizzi dei contributi 2017 che, come previsto dal punto e), comma 1, dell'art. 29 del d. lgs. 118/2011, non transitano da fondo (per i contributi dell'esercizio si accantona a fondo solo la quota non spesa).

Per maggiore chiarezza di seguito si riportano due prospetti che riepilogano i contributi delle tabelle di cui sopra dividendo i contributi ante 2017 (al fine di permettere di verificare gli utilizzi), dai contributi 2017 (al fine di permettere di verificare gli accantonamenti).

Prospetto A - riepilogo contributi ante 2017 - I parte

DETTAGL_ QUOTE		DESCRIZIONE	A TOTAL OF STREET STREET, STREET	NAZIONE CONTRIB.		ENHOLIS			
INUTILIZ. CONTRIB.	AUT RIF	PROGETTO	Esercizio	Importo	Esercizio 2014 e	Esercizio 2015	Esercizio 2016	Esercizio 2017	FONDO AL 31/12/2017
PBA 160	121/2016	Studio landaudmale toscano (são) 2014- 2016 (assegnazione 2016) - Regione Toscana DDRT n. 702 dei 17/02/2016 doc 11- 2016-3	2016	20.000	preced			26.000	
PBA 160	122/2016	Progetto regionale di screening test hov come test primario (% anno) - Regione Toscana dr.ssa Carozzi - doc 11- 2016-5	2016	40.000	-	-	-	40.000	_
PBA 160	129/2016	Estensione della fascia di età dello screening mammogri, introduzi di percorsi innovativi e centralizzazione dei sistema informativo di ISPO - doc 11-2016-8	2016	400.000	-	*	21.560	378.500	-
		<u> </u>	TOTALE	469,000			21,500	438,500	

CONTRIB. Esercizio contrib.	Esercizio 2014 e preced.	Esercizio 2015	Esercizio		FONDO AL
Contributo per restyling	ALCO DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLONIA DE LA COLON	Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro	2016	Esercizio 2017	31/12/2017
PBA 170 192/2012 Unità Mobile e acquisto 2012 3.000 manmografi	1.512	-	-	-	1.486
PBA 170 72/2013 Ricerca attiva malattie da 2013 15.000	681	11.344	1.525	-	1,469
Sorvegt sanitaria e percorso cínico per gli ex esposti ad amiento e svituppo linee di indirizzo per sorvegt sanitaria di ex esposti ad altri cancerogeni occupaz. dr.ssa Chellini - doc 11- 2016-7	-		7.553	18.854	45.593

DETTAGL. QUOTE	AUTRIF	DESCRIZIONE		NAZIONE CONTRIB		utiliazzi / Costi					
INUTILIZ. CONTRIB.	AUTHU	PROGETTO	Esercizio	importo contrib.	Esercizio 2014 e preced.	Esercizio 2015	Esercizio 2015	Esercizio 2017	FONDO AL 31/12/2017		
PBA 180	90/2012	Tailored screening for breast cancer in premerupausel women. A translational, randomized, population- based trial	2072	540.000	315.569	110.629	94.490	-	19.312		
PBA 180	114/2013	Advance Care Planning; an innovative Pallative Care intervention to improve Qualty of Life in Cancer Patients - a Multi Centre Cluster Randomized Clinica Trial - Progetto ACTION	2013	511,225	28.805	19.894	42.817	71.175	348.535		
PBA 180	91/2014	Messa e punto di una procedure basata sulla procedure basata sulla prevenzione degli errori in fase pre-analtica, analtica e post-aneltica nel processo relative all'implementazione di programmi di screening basati sui test HPV primario	2014	165,000	81.730	43,378	- 23,159	63.052	·		
PBA 180		Persistent organic posturants and heavy metals levels: the role of diet, steatyle and environment in a series of 456 readents of Tuscany in relation to breast cancer and non-Hodgkin lymphoma	2014	177.563		43.839	54.281	53.115	26.327		

Prospetto A – riepilogo contributi ante 2017 – II parte

DETTAGI QUOTE	ATT THE	DESCRIZIONE		GNAZIONE E CONTRIB.			DTHJ27	9 (COST)		FONDO AL
CONTRIB		PROGETTO	Esercizio	Importo contrib.	1 2	rcizio 214 e ecca	Esercizio 2015	Esercizio 2016	Esercizio 2017	
PBA 180	85/2015	Progetto di sostegno alla rete dei Centri Operativi Regionali (COR) del Registro Nazionale dei Mesoteliomi (ReNati) per la tempestività e la uniformità delle informazioni raccolte	20+5	10.000		-	8.000	1.788	-	213
PBA 180	101/2015	Prevenzione 2014-2018	2015	20.800		<u>.</u>	451	23.141	-	7.209
PBA 180	104/2015	Dama-25: programme di intervento su alimentazione e attività fisica in donne giovani (25-49 anni) con familiarità per tumore della mammeta	2015	70.000		-	10.752	59,184	63	0
PBA 180	112/2015	Tecking secondhard totacco smoke and e- cigarette emissions: exposure assessment, novel interventions, impact on lung diseases and economic burder in diverse European populations. The tackSHS Project	2015	156.000		-	419	9.102	31.553	114.92€
PBA 180	2/2016	Implementaz, programmi di screening: analisi delle barriere e dei lattori facilitanti, modificabili e non - seconda fase: sperimentazijone di strumenti evidence based per la program, locale doc 11-2016-2	2016	10.600	4	~	-	9.975	-	25
PBA 180	85/2016	Prestate cancer and psa screening: evalutation of moiscular triage methods to detect clinically important prostate cancer - dr. Zappa ARC - doc 6-2016-1	2016	95.000		-	-	71.574	23.349	78
PBA 180	85/2016	Mammographic density and breast cancer prevention: a metabolomic epigenetic and inflammatorry markers integrated approach – dr. Palii ARC – dec 6-2016-2	2016	249.000		-	-	231.078	17.000	922
PBA 180	101/2016	Sistema di manteraggio dell'applicas. D. Lgs. di recepimento direttiva 2014/40/UE e di valutaz. dei suoi effetti sui comportamenti ssociati alla salute (MADES) – CCM 2015 ISS – dr. Gorini – dec 11-2018-5	2015	30,000		-	-	9.100	20.828	72
PBA 180	102/2016	Un sistems permanente di sorvegianza epidemiologica nei siti contaminati; implementazione dello studio epidemiologico (sentieri) - CCM 2015 - ISS dr.ssa Buzzoni - doc 11-2016-9	2016	30.000		,	-	5,315	24.685	-
PBA 180	116/2016	Ambiente e salute nel PNP 2014-2018; rete naz. di epidemiol ambientale, valutaz, mpalto integrato sulfambiente e salute, formaz, e comunicaz, EPIAMBNET) dr. ssa Chielini - ASL 1 ROMA, for 11-2016-10	2016	25.000		-		3.118	4.234	17.848

Prospetto A – riepilogo contributi ante 2017 – III parte

DETTAGL. QUOTE		DESCRIZIONE	ASSEGNAZIONE INIZIALE CONTRIB			FONDO AL			
ONTRIB.	AUT FIIF	PROGETTO	Esercizio	importo contrib.	Esercizio 2014 e	Esercizio 2015	Esercizio 2016	Esercizio 2017	10000 AL 31/12/2017
PBA 180	132/2016	DAMA-25: progrintery su almentazione e attività fisica in donne govani (25-49 anni) con familiarità per tumore della mammetta (il anno) dr. ssa Masala - doc 6-2016-24	2016	70.000	preced	-	16.895	53.105	-
P8A 180	137/2016	Percorso integrato di agopuntura, attività motoria adattata, dieta ed intervento psicologico nel trattam, del infedema dell'arto superiore in donne operate di tumore al sena dr. sas lluraca doc 6-2016-38	2016	33.000		***	~		33.000
			TOTALE	2,202,588	426,104	237,362	608.697	362:150	659,266

DETTAGL OBOTE		CESCRIZIONE		NAZIONE CONTRIB		UTILIZZ	D/COSTI		FONDO AL	
INUTILIZ. CONTRIB	AUT RIF	PROGETTO	Esercizio	importo contrib.	Esercizio 2014 e preced.	Esercizio 2015	Esercizio 2016	Esercizio 2017	31/12/2017	
P8A 190	95/2009	Donazione finalizzata alfacquisto di un colonscopio per lo screening dei tumori intestinali	2009	3.350	_	-		-	3.350	
PBA 190	103/2012	Donazione destinata all'acquisto di materiale informatico per il Centro Operativo Regionals dei Mesotelioni Maligni	2012	2,000	1.699	-	-	-	301	
PBA 190	104/2012	Attivazione det nuovo sito internet e per to svituppo di strumenti di comunicazione aziendate	2012	2.000	1.845		-	+	155	
PBA 190	117/2016	Analisi epidemiologica, caratterizzaz morfologica, patiern prescrittvo e utłazzo di risorae santarie in pazienii affetti da cancro, al polimone non a piccole cellule - dr. Barchielli - doc 7-2016-109	2016	35,000	-	-	3.500	31.500	-	
PBA 190	136/2016	E.PiC.A - appropriatezza economica del percorso integrato di cura - Roche s.p.a duc 6-2016-32	2016	60.000	-	*	6.000	-	54.000	
			TOTALE	102,350	3,646		9,500	31.500	57.806	

Prospetto B – riepilogo contributi 2017 – I parte

DETTAGL. QUOTE INUTILIZ. CONTRIB.	AUT RIF	DESCRIZIONE PROGETTO	ASSEGNAZIONE INIZIALE CONTRIB.		WTILIZZI (COSTI				
			Exercizio	Importo contrib	Esercizio 2014 s preced.	Esercizio 2015	Esercizio 2016	Esercizio 2017	FONDO AL 31/12/2017
PBA 170	101/2017	11-2017-9 - MISLIORAMENTO DIFFUSIONE DEGLI SCREENING ONCOLOGICI NELLA REGIONE SICILIA - REGIONE SICILIA - DR. ZAPPA	2017	30.000	-	-	-	-	30.000
PBA 170	110/2017	11-2017-15. ASSCURAZIONE DI QUALITA' NEGLI SCREENNIG ONCOLOGICI DELLA ASP CATANIA: DAGLI AUDIT DI QUALITA' ALLA FORNAZIONE - RESP. MANTELLINI - AZEN	2017	22.000	4	1	~	-	22.000
PBA 170	114/2017	DOC. 11-2617-14 . DGRT 758/2017 - DD 12427 DEL 11/08/2017. RITESA STATO-REGION 53/CSR/2014 (PATTO PER LA SALUTE). ATTIVITA 'DI SUPPORTO AL PIANO NAZI	2017	\$5,492		1	-	55.492	- 6
			TOTALE	107.492			-	55,492	52.006

DETTAGL GUOTE INITILIZ CONTRIB	AUT RIF	DEŠCRYZIONE PROGETTO	A SSEGNAZIONE INIZIALE CONTRIB.		STILIZZI/COSTI				
			Eseratzia	importo contrib.	faercizio 2014 e preced	Esercizio 2015	Esercizio 2016	Esercizio 2017	FONDO AL 31/12/2017
PBA 180	77/2017	6-2017-1; PROSTATE CANCER AND PSA SCREENING: EVALUTATION OF MOLECULAR TRIAGE METHODS TO DETECT CLINICALLY IMPORTANT PROSTATE CANCER - ARC - DR. ZAPP	2017	155.000	-		-	122.903	32.057
PBA 180	78/2017	8-2017-2; MAMMOGRAPHIC DENSITY AND BREAST CANCER PREVENTION: A METABOLOMIC EPIGENETIC AND INFLAMMATORRY MARKERS SITEGRATED APFROACH - AIRC - PALLI	2017	252.086		*	-	141.015	110.985
PBA 180	83/2017	6-2017-7-; BREAST CANCER SCREENING AWARENESS TRIAL MHEALTH APPROACH ON EVIDENCE AND CONTROVERSY FOR A PERSONALISED MIFORMED CHOICE - GISMA - DR.SSA M	2017	21.000		2	-	293	20.707
PBA 180	99/2017	11-2017-5; Accesso alle cure, sostegno psicologico e sorveglianza epidemiologica delle patologia amianto correlate in flasa Univ. Fiemonte Orientale	2017	70.000	4	-	-	77	69.923