euro

4.7) DETTAGLIO IMMOBILIZZAZIONI MATERIALI IN CORSO

DETTAGLIO IMMOBILIZZAZIONI MATERIALI IN CORSO	Tipologia finanziamento	Movimenti dell esercizio				Cont rollo	
		Valore iniziale	Incrementi	Giroconti e Riclassificazioni	Valore Finale	Valore Netto Contabile da SP MIN 31.12.2014	Differenza
Fabbricati non strumentali (disponibili)		**0**	**0**	**0**	**0**	**0**	**0**
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Fabbricati strumentali (indisponibili)		**33.921.738**	**4.127.218**	**0**	**38.048.956**	**38.048.956**	**0**
Centro Terapie Psichiatriche Ivrea e completamento	misto	1.989.772	0	0	**1.989.772**		

		Nuovo poliambulatorio Ivrea	misto	3.322.595	0	0	**3.322.595**		
		Prevenzione incendi Cuorgne' e Ivrea	misto	2.148.867	221.550	0	**2.370.417**		
		PO Chivasso	misto	8.198.769	3.656.677	0	**11.855.446**		
		PO Ciriè	misto	11.814.460	47.501	0	**11.861.961**		
		PO Cuorgne' blocco operatorio	misto	1.472.641	0	0	**1.472.641**		
		PO Ivrea sale operatorie diverse	pti	2.068.885	80.870	0	**2.149.755**		
		PO Ivrea eliminazione pericolosità architravi deteriorati	pti	244.614	78.396	0	**323.010**		
		PO Ivrea UTIC e DEU	misto	1.646.432	42.224	0	**1.688.656**		
		PO Ivrea sterilizzazione, sicurezza, altro	misto	584.143	0	0	**584.143**		
		Poliambulatorio Rivarolo	da privati	353.709	0	0	**353.709**		
		PO Castellamonte	art 20	76.851	0	0	**76.851**		
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		Impianti e macchinari		**19.199**	**0**	**-14.700**	**4.499**	**4.499**	**0**
		Impianto di climatizzazione sala operatoria ortopedica po Ivrea	pti	14.076	0	-14.076	**0**		
		Impianto di condizionamento per controllo umidità sala operatoria ortopedica po Ivrea	pti	5.123	0	-624	**4.499**		

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		Altre immobilizzazioni materiali	**0**	**0**	**0**	**0**	**0**	**0**	
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		Totale			**33.940.937**	**4.127.218**	**-14.700**	**38.053.455**	**38.053.455**	**0**
	N.B.	***Puntamenti colonna C10= consuntivo 2014***								