



TABELLA 12)

**Fondi stanziati a fronte di entrate con destinazione
vincolata non utilizzati alla chiusura
dell'esercizio 2014 da riscrivere alla competenza
dell'esercizio 2015.**

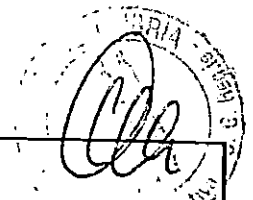
Art. 45 e art. 82, u.c., L.R. 28/02/2000, n.13.

(in sostituzione della Tab. I) allegata alla L.R. 30/03/2015, n. 7)



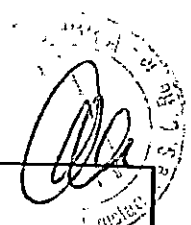
FONDI STANZIATI A FRONTE DI ENTRATE CON DESTINAZIONE VINCOLATA NON UTILIZZATI ALLA CHIUSURA DELL'ESERCIZIO 2014 DA REISCRIVERE ALLA COMPETENZA DELL'ESERCIZIO 2015.

U P B	ECONOMIE DI RISORSE VINCOLATE AL 31/12/2014 RIDETERMINATE CON RIACCERTAMENTO STRAORDINARIO DEI RESIDUI	IMPORTO REISCRITTO CON BILANCIO DI PREVISIONE, DGR E RIACCERTAMENTO DEI RESIDUI	IMPORTO REISCRITTO CON ASSESTAMENTO	TOTALE REISCRIZIONI 2015
UPB01.1.007_S	-	-	-	-
UPB01.1.008_S	-	-	-	-
UPB02.1.001_S	-	-	-	-
UPB02.1.003_S	14.051.387,31	15.664.052,57	1.612.665,26	14.051.387,31
UPB02.1.005_S	299.329,78	134.424,38	164.905,40	299.329,78
UPB02.1.019_S	-	-	-	-
UPB02.2.001_S	60.123,18	29.306,71	30.816,47	60.123,18
UPB02.2.005_S	7.157,27	-	7.157,27	7.157,27
UPB02.2.008_S	-	-	-	-
UPB02.2.018_S	967.221,03	965.021,26	2.199,77	967.221,03
UPB03.1.001_S	62.470,00	62.470,00	148.880,07	211.350,07
UPB03.1.002_S	1.366,11	1.366,11	-	1.366,11
UPB03.1.005_S	-	-	-	-
UPB03.1.007_S	1.299.515,92	1.285.395,49	14.120,43	1.299.515,92
UPB03.1.009_S	67.146,31	66.923,67	222,64	67.146,31
UPB03.2.001_S	-	-	-	-
UPB03.2.002_S	5.514.945,36	1.880.312,89	3.485.752,40	5.366.065,29
UPB03.2.003_S	172.230,98	-	172.230,98	172.230,98
UPB03.2.005_S	8.151.623,06	4.843.181,08	3.308.441,98	8.151.623,06
UPB03.2.006_S	29.471,58	7.564,00	21.907,58	29.471,58
UPB03.2.007_S	6.500.015,81	1.366.800,00	5.133.215,81	6.500.015,81
UPB03.2.008_S	2.604.032,06	2.604.032,06	-	2.604.032,06
UPB03.2.009_S	-	-	-	-
UPB03.2.010_S	-	-	-	-
UPB03.2.012_S	-	-	-	-
UPB03.2.013_S	8.557,32	8.557,32	-	8.557,32
UPB04.1.001_S	151.894,63	-	151.894,63	151.894,63
UPB04.1.003_S	20.661,23	20.661,23	-	20.661,23
UPB04.2.002_S	500.429,34	494.396,23	6.033,11	500.429,34
UPB04.2.004_S	720.123,32	720.123,32	-	720.123,32
UPB04.2.006_S	705.147,04	-	705.147,04	705.147,04
UPB04.2.008_S	-	-	-	-
UPB05.1.001_S	532.204,80	489.213,20	42.991,60	532.204,80
UPB05.1.002_S	363.780,89	348.745,79	15.035,10	363.780,89
UPB05.1.004_S	281.646,85	281.646,85	-	281.646,85
UPB05.1.005_S	433.351,57	426.218,19	7.133,38	433.351,57
UPB05.1.006_S	10.039,48	-	10.039,48	10.039,48
UPB05.1.007_S	2.405.853,22	300.000,00	2.105.853,22	2.405.853,22
UPB05.1.009_S	8.034,39	5.258,51	2.775,88	8.034,39
UPB05.1.010_S	844.185,21	-	844.185,21	844.185,21
UPB05.1.011_S	480.359,24	456.213,62	24.145,62	480.359,24
UPB05.1.014_S	1.513.896,06	77.404,41	1.436.491,65	1.513.896,06
UPB05.1.015_S	24.443,14	-	24.443,14	24.443,14
UPB05.1.016_S	26.268,50	-	26.268,50	26.268,50
UPB05.1.018_S	578.053,22	428.461,00	149.592,22	578.053,22
UPB05.1.019_S	468.553,19	465.001,20	3.551,99	468.553,19
UPB05.1.020_S	425.945,12	199.457,68	226.487,44	425.945,12
UPB05.1.022_S	69.226,37	-	69.226,37	69.226,37
UPB05.1.024_S	42.798,00	-	42.798,00	42.798,00
UPB05.1.025_S	1.550.901,92	-	1.550.901,92	1.550.901,92
UPB05.1.026_S	63.204,69	-	63.204,69	63.204,69
UPB05.1.029_S	-	-	-	-
UPB05.1.030_S	-	-	-	-
UPB05.1.031_S	-	-	-	-



U P B	ECONOMIE DI RISORSE VINCOLATE AL 31/12/2014 RIDETERMINATE CON RIACCERTAMENTO STRAORDINARIO DEI RESIDUI	IMPORTO REISCRITTO CON BILANCIO DI PREVISIONE, DGR E RIACCERTAMENTO DEI RESIDUI	IMPORTO REISCRITTO CON ASSESTAMENTO	TOTALE REISCRIZIONI 2015
UPB05.1.032_S	46.217,69	46.217,69	-	46.217,69
UPB05.2.002_S	230.470,42	51.324,61	179.145,81	230.470,42
UPB05.2.003_S	518.650,53	-	518.650,53	518.650,53
UPB05.2.006_S	1.035.560,43	853.334,39	182.226,04	1.035.560,43
UPB05.2.007_S	8.009,16	-	8.009,16	8.009,16
UPB05.2.010_S	955.897,29	150,00	955.747,29	955.897,29
UPB05.2.011_S	700.862,70	565.000,00	135.862,70	700.862,70
UPB05.2.012_S	72.013,10	-	72.013,10	72.013,10
UPB05.2.014_S	493.770,67	493.770,67	-	493.770,67
UPB05.2.015_S	5.077.944,28	-	5.077.944,28	5.077.944,28
UPB05.2.016_S	1.175.006,22	1.175.006,22	-	1.175.006,22
UPB05.2.018_S	748.741,40	-	748.741,40	748.741,40
UPB05.2.019_S	3.033.537,24	-	3.033.537,24	3.033.537,24
UPB05.2.020_S	36,73	-	36,73	36,73
UPB05.2.021_S	-	-	-	-
UPB05.2.023_S	146.974,49	70.000,00	76.974,49	146.974,49
UPB05.2.026_S	9.910.923,04	2.500.000,00	7.410.923,04	9.910.923,04
UPB05.2.027_S	28.527,11	28.527,11	-	28.527,11
UPB05.2.030_S	182.725,73	23.040,57	159.685,16	182.725,73
UPB05.2.032_S	809.140,03	809.140,03	-	809.140,03
UPB05.2.033_S	1.295,37	1.295,37	0,00	1.295,37
UPB05.2.034_S	-	-	-	-
UPB05.2.035_S	1.487.017,44	1.487.017,44	-	1.487.017,44
UPB05.2.036_S	3.667.914,72	3.335.345,37	332.569,35	3.667.914,72
UPB05.2.037_S	1.028.040,99	1.028.040,99	-	1.028.040,99
UPB05.2.038_S	-	-	-	-
UPB05.2.039_S	-	-	-	-
UPB05.2.040_S	-	-	-	-
UPB06.1.002_S	2.435,97	-	2.435,97	2.435,97
UPB06.1.004_S	793,28	-	793,28	793,28
UPB06.1.005_S	19.142,73	-	19.142,73	19.142,73
UPB06.1.006_S	0,25	-	0,25	0,25
UPB06.1.007_S	3.477,42	-	3.477,42	3.477,42
UPB06.2.001_S	326.649,56	-	326.649,56	326.649,56
UPB06.2.002_S	18.147.146,79	12.012.302,63	6.134.844,16	18.147.146,79
UPB06.2.003_S	17.453.068,95	17.434.871,98	18.196,97	17.453.068,95
UPB06.2.004_S	3.461.367,97	-	3.461.367,97	3.461.367,97
UPB06.2.007_S	13.277.395,45	8.692.731,42	4.584.664,03	13.277.395,45
UPB06.2.008_S	-	-	-	-
UPB06.2.009_S	-	-	-	-
UPB06.2.011_S	-	-	-	-
UPB07.1.001_S	15.659,13	-	15.659,13	15.659,13
UPB07.1.002_S	595.310,38	47.104,86	548.205,52	595.310,38
UPB07.1.006_S	267.546,64	70.000,00	197.546,64	267.546,64
UPB07.1.008_S	30.000,00	30.000,00	-	30.000,00
UPB07.1.010_S	24.465,85	16.209,69	8.256,16	24.465,85
UPB07.1.013_S	30.742,31	29.478,32	1.263,99	30.742,31
UPB07.1.019_S	5.740,79	5.629,99	110,80	5.740,79
UPB07.1.021_S	895.343,37	895.343,37	-	895.343,37
UPB07.1.022_S	7.807,04	-	7.807,04	7.807,04
UPB07.1.023_S	1.501.323,44	1.501.323,44	-	1.501.323,44
UPB07.1.024_S	422.930,92	359.310,07	63.620,85	422.930,92
UPB07.1.026_S	1.233.133,39	841.106,46	392.026,93	1.233.133,39
UPB07.2.002_S	5,00	-	5,00	5,00
UPB07.2.003_S	6.515,10	-	6.515,10	6.515,10
UPB07.2.004_S	19.531,03	-	19.531,03	19.531,03
UPB07.2.005_S	371.870,24	216.019,46	155.850,78	371.870,24

UPB	ECONOMIE DI RISORSE VINCOLATE AL 31/12/2014 RIDETERMINATE CON RIACCERTAMENTO STRAORDINARIO DEI RESIDUI	IMPORTO REISCRITTO CON BILANCIO DI PREVISIONE, DGR E RIACCERTAMENTO DEI RESIDUI	IMPORTO REISCRITTO CON ASSESTAMENTO	TOTALE REISCRIZIONI 2015
UPB07.2.006_S	219.249,07	216.249,07	3.000,00	219.249,07
UPB07.2.007_S	612.300,18	612.300,18	-	612.300,18
UPB07.2.009_S	304.914,16	126.902,55	178.011,61	304.914,16
UPB07.2.010_S	75.440,33	38.283,47	37.156,86	75.440,33
UPB07.2.011_S	6.536,21	-	6.536,21	6.536,21
UPB07.2.012_S	173.631,12	173.631,12	-	173.631,12
UPB07.2.014_S	1.341.248,19	394.841,84	946.406,35	1.341.248,19
UPB07.2.015_S	1.226.199,48	889.010,01	337.189,47	1.226.199,48
UPB07.2.016_S	1.623.358,23	-	1.623.358,23	1.623.358,23
UPB07.2.017_S	588,55	-	588,55	588,55
UPB07.2.018_S	340.292,89	129.606,43	210.686,46	340.292,89
UPB07.2.019_S	4,00	-	4,00	4,00
UPB07.2.020_S	16.957,05	16.957,05	-	16.957,05
UPB07.2.022_S	211.734,00	-	211.734,00	211.734,00
UPB07.2.024_S	13.000,00	13.000,00	-	13.000,00
UPB07.2.025_S	30.000,00	30.000,00	-	30.000,00
UPB07.2.029_S	5.681.469,14	5.681.469,14	-	5.681.469,14
UPB08.1.001_S	148.905,20	-	148.905,20	148.905,20
UPB08.1.004_S	533,61	-	533,61	533,61
UPB08.1.006_S	81.276,53	58.199,45	23.077,08	81.276,53
UPB08.1.010_S	4.604,43	-	4.604,43	4.604,43
UPB08.1.013_S	150.291,67	150.291,67	-	150.291,67
UPB08.1.016_S	77.468,53	-	77.468,53	77.468,53
UPB08.1.019_S	41.117,62	-	41.117,62	41.117,62
UPB08.1.020_S	37.782,59	37.781,51	1,08	37.782,59
UPB08.1.023_S	307.000,00	307.000,00	-	307.000,00
UPB08.1.024_S	97.000,00	-	-	-
UPB08.1.025_S	31.458,45	-	31.458,45	31.458,45
UPB08.1.026_S	3.765.124,22	3.765.124,22	1.084.875,78	4.850.000,00
UPB08.1.028_S	11.796,05	11.796,05	-	11.796,05
UPB08.2.001_S	12.330,39	-	12.330,39	12.330,39
UPB08.2.002_S	13.393.772,76	8.000.000,00	4.308.896,98	12.308.896,98
UPB08.2.003_S	484.544,93	-	484.544,93	484.544,93
UPB08.2.007_S	96.319,67	-	96.319,67	96.319,67
UPB08.2.010_S	16.549,82	-	16.549,82	16.549,82
UPB08.2.013_S	750.212,58	750.212,58	-	750.212,58
UPB08.2.017_S	3.890.040,49	320.000,00	3.570.040,49	3.890.040,49
UPB08.2.019_S	72.251,15	72.251,15	-	72.251,15
UPB08.2.020_S	282.820,19	282.820,19	-	282.820,19
UPB08.2.022_S	1.948.168,56	-	1.948.168,56	1.948.168,56
UPB08.2.023_S	496.397,14	-	496.397,14	496.397,14
UPB08.2.024_S	1.243.368,87	1.243.368,87	-	1.243.368,87
UPB08.2.026_S	4.633,76	-	4.633,76	4.633,76
UPB08.2.029_S	411.157,96	411.157,96	-	411.157,96
UPB08.2.031_S	-	-	-	-
UPB08.2.032_S	85.471,64	-	85.471,64	85.471,64
UPB08.2.034_S	5.942.714,35	5.942.714,35	-	5.942.714,35
UPB08.2.035_S	627.923,37	627.923,37	-	627.923,37
UPB08.2.036_S	104.854,64	104.854,64	-	104.854,64
UPB08.2.037_S	239.303,21	239.303,21	-	239.303,21
UPB08.2.039_S	2.244.860,52	2.244.860,52	-	2.244.860,52
UPB08.2.040_S	985.884,76	-	985.884,76	985.884,76
UPB08.2.042_S	-	-	-	-
UPB08.2.043_S	-	-	-	-
UPB09.1.002_S	341.557,70	339.688,68	1.869,02	341.557,70
UPB09.1.003_S	1.540.325,57	170.000,00	1.370.325,57	1.540.325,57
UPB09.1.004_S	1.096.204,33	182.609,07	913.595,26	1.096.204,33



U P B	ECONOMIE DI RISORSE VINCOLATE AL 31/12/2014 RIDETERMINATE CON RIACCERTAMENTO STRAORDINARIO DEI RESIDUI	IMPORTO REISCRITTO CON BILANCIO DI PREVISIONE, DGR E RIACCERTAMENTO DEI RESIDUI	IMPORTO REISCRITTO CON ASSESTAMENTO	TOTALE REISCRIZIONI 2015
UPB09.2.001_S	306.481,13	250.000,00	56.481,13	306.481,13
UPB09.2.003_S	703.461,88	541.636,64	161.825,24	703.461,88
UPB09.2.004_S	108,49	-	108,49	108,49
UPB09.2.006_S	1.900.366,90	1.000.000,00	900.366,90	1.900.366,90
UPB09.2.007_S	-	-	-	-
UPB09.2.008_S	28.000,00	-	28.000,00	28.000,00
UPB09.2.011_S	106.017,78	106.017,78	-	106.017,78
UPB10.1.001_S	189.645,68	102.480,84	87.164,84	189.645,68
UPB10.1.002_S	-	-	-	-
UPB10.1.004_S	89,04	-	89,04	89,04
UPB10.1.006_S	1,83	-	1,83	1,83
UPB10.1.007_S	-	-	-	-
UPB10.1.008_S	211.320,07	-	211.320,07	211.320,07
UPB10.1.009_S	17.495,30	-	17.495,30	17.495,30
UPB10.1.010_S	1.465.000,00	1.390.000,00	50.000,00	1.440.000,00
UPB10.1.012_S	1.465.612,55	858.842,32	606.770,23	1.465.612,55
UPB10.1.013_S	-	-	-	-
UPB10.1.014_S	50.000,00	50.000,00	-	50.000,00
UPB10.2.001_S	9.610,93	-	9.610,93	9.610,93
UPB10.2.008_S	1.826.767,48	519.560,60	1.307.206,88	1.826.767,48
UPB10.2.010_S	829.814,32	829.814,32	-	829.814,32
UPB10.2.011_S	-	-	-	-
UPB10.2.013_S	3.811.731,54	3.811.731,54	-	3.811.731,54
UPB10.2.015_S	-	-	-	-
UPB11.1.001_S	508.437,28	508.437,28	-	508.437,28
UPB11.1.002_S	11.592.449,46	7.633.983,45	3.958.466,01	11.592.449,46
UPB11.1.003_S	13.609.182,68	5.248.649,68	8.360.533,00	13.609.182,68
UPB11.1.004_S	4.602.057,48	-	4.602.057,48	4.602.057,48
UPB11.1.005_S	1.093.020,33	1.093.020,33	-	1.093.020,33
UPB11.1.006_S	4.424,11	-	4.424,11	4.424,11
UPB11.2.006_S	122.693,44	122.693,44	-	122.693,44
UPB12.1.001_S	58.072,96	-	58.072,96	58.072,96
UPB12.1.002_S	11.566,42	7.500,00	4.066,42	11.566,42
UPB12.1.003_S	109.301,02	32.508,11	76.792,91	109.301,02
UPB12.1.004_S	1.308.643,38	740.250,61	568.392,77	1.308.643,38
UPB12.1.005_S	4.489.058,93	4.445.267,93	43.791,00	4.489.058,93
UPB12.1.006_S	4.762.480,54	3.917.854,44	844.626,10	4.762.480,54
UPB12.1.007_S	691,15	691,15	-	691,15
UPB12.1.008_S	56.764,98	-	56.764,98	56.764,98
UPB12.1.009_S	71.110,78	10.734,26	60.376,52	71.110,78
UPB12.1.010_S	1.932.689,92	-	1.932.689,92	1.932.689,92
UPB12.1.012_S	752.999,81	-	752.999,81	752.999,81
UPB12.1.013_S	364.103,55	-	364.103,55	364.103,55
UPB12.1.016_S	15.493,70	-	15.493,70	15.493,70
UPB12.1.017_S	123.397,81	31.891,00	91.506,81	123.397,81
UPB12.1.019_S	-	-	-	-
UPB12.2.001_S	216.911,90	216.911,90	-	216.911,90
UPB12.2.002_S	487.307,93	487.307,93	-	487.307,93
UPB12.2.003_S	195.186,86	195.186,86	-	195.186,86
UPB12.2.004_S	233.446,75	233.446,75	-	233.446,75
UPB12.2.010_S	2.609,44	-	2.609,44	2.609,44
UPB13.1.001_S	7.648,46	-	7.648,46	7.648,46
UPB13.1.003_S	326.360,91	324.009,11	2.351,80	326.360,91
UPB13.1.004_S	117.709,05	117.126,32	582,73	117.709,05
UPB13.1.005_S	269.094,93	266.033,64	3.061,29	269.094,93
UPB13.1.007_S	825.620,48	810.387,55	15.232,93	825.620,48
UPB13.1.009_S	11.975,93	11.975,93	-	11.975,93



U P B	ECONOMIE DI RISORSE VINCOLATE AL 31/12/2014 RIDETERMINATE CON RIACCERTAMENTO STRAORDINARIO DEI RESIDUI	IMPORTO REISCRITTO CON BILANCIO DI PREVISIONE, DGR E RIACCERTAMENTO DEI RESIDUI	IMPORTO REISCRITTO CON ASSESTAMENTO	TOTALE REISCRIZIONI 2015
UPB13.1.010_S	306.144,90	296.644,89	9.500,01	306.144,90
UPB13.1.014_S	430.562,85	390.020,30	40.542,55	430.562,85
UPB13.2.003_S	284.930,64	-	284.930,64	284.930,64
UPB14.1.001_S	56.303,82	-	56.303,82	56.303,82
UPB14.1.003_S	1.435.863,91	135.600,00	1.300.263,91	1.435.863,91
UPB14.1.005_S	608.950,51	75.000,00	533.950,51	608.950,51
UPB14.1.006_S	135.724,60	8.700,00	127.024,60	135.724,60
UPB14.1.007_S	2.755.850,94	1.023.405,00	300.000,00	1.323.405,00
UPB14.1.008_S	38.375,64	-	38.375,64	38.375,64
UPB14.1.009_S	282.750,58	282.750,58	-	282.750,58
UPB14.2.002_S	640,09	-	640,09	640,09
UPB14.2.003_S	159.499,27	-	159.499,27	159.499,27
UPB14.2.007_S	47.821,00	47.821,00	-	47.821,00
UPB14.2.008_S	100.000,00	100.000,00	111.500,00	211.500,00
UPB14.2.009_S	30.000,00	30.000,00	-	30.000,00
UPB14.2.010_S	60.000,00	60.000,00	-	60.000,00
UPB14.2.011_S	3.000,00	3.000,00	-	3.000,00
UPB15.1.002_S	2.140.440,81	-	2.140.440,81	2.140.440,81
UPB15.3.001_S	1.705.501,95	1.705.501,95	-	1.705.501,95
UPB16.1.003_S	1.064.951,81	-	1.064.951,81	1.064.951,81
UPB16.1.004_S	-	-	1.442.945,94	1.442.945,94
UPB16.2.003_S	-	-	-	-
UPB16.2.005_S	2.818.791,57	-	2.818.791,57	2.818.791,57
UPB18.4.004_S	16.734,90	-	16.734,90	16.734,90
TOTALE	270.126.101,22	161.909.454,70	108.216.646,52	270.126.101,22