

AOUP POLICLINICO P-GIACCONE - PALERMO

Tabella 9 - BEP PROVVISORIO 2017

RICAVI		PREVISIONALE 2017
1	AA0020	72.970
2	AA0250	-1.623
3	AA0090	0
4	AA0270	0
5	AA0050-AA0080-AA0090+AA0180+AA0230	0
6	AA0340	162.322
7	AA0460+AA0470+AA0490+AA0500+AA0510+ AA0520+AA0530+AA0540+AA0610+AA0550+ AA0560+	797
8	AA0900+AA0920+AA0910	0
9	AA0940	1.671
10	AA0440+AA0480+AA0570+AA0600+AA0660+ AA0710+AA0720+AA1070+AA0760+AA0770+ AA0800+AA0840+AA0930+AA1080+AA1090+ CA0010+CA0050	8.752
11	AA0990+AA1000+AA1010+AA1020+AA1030+ AA1040+AA1050	3.550
12	AA0260	
13	TOTALE RICAVI	248.440
COSTI		
14	BA2080+BA1420+BA1810	99.064
15	YA0010	6.835
16 (16A+16B)		
16 a	BA0020-BA0080-BA0090	89.729
16 b	BA0310	434
17=(17a+17b)		

17a	BA1280+BA1350-BA1420+BA1490	16.944
17b	BA1570+BA1910+BA1990+BA2530+BA1750- BA1810+BA1880	25.219
18=18a+18b+1 8c+18d+18e+1 8f		
18a	BA0420	0
18b	BA0500	0
18c	BA0570+BA0580+BA0630	0
18d	BA0680+BA0690	0
18e	BA0840+BA0890	0
18f	BA0790+BA0740+BA0940+BA950+BA1000+B A1010+BA1020+BA1070+BA1080+BA1130+B A1180+BA1190+BA1240+BA1250	1.698
19	BA0550+BA0660+BA0670+BA0720+BA0770+ BA0820+BA0920	0

20	BA0470+BA0510+BA0540+BA0650+BA0710+ BA0760+BA0810+BA910+BA970+BA1040+BA 1100+BA1150+BA0080	92
21	BA0480+BA0520+BA0560+BA0730+BA0780+ BA0830+BA0990+BA1060+BA1120+BA90+BA 1550	0
22	BA2690	3.084
23	CA0110+CA0150	550
24	BA2510+YA0060+YA0090	151
25	EA0010-EA0260-BA2660	112
26	AA0680+AA0690+AA0700 +AA0730+AA0740- BA1210-BA1220- BA1230-BA1260-BA1270	-528
27	BA2560	5.056
28	(-DA0010+DA0020+BA2630+BA2520)	0
29	TOTALE COSTI	248.440
30=13-29		
31	AA0080	0


