

RACCORDO PIANO CONTI INTEGRATO E BILANCIO SCUOLE

Codice Piano dei conti integrato di cui al D.P.R. n. 132/2013	Descrizione	
Entrate		AGGREGAZIONI/VOCI E SOTTOVOCI
E.1.00.00.00.000	Entrate correnti di natura tributaria, contributiva e perequativa	
E.1.01.00.00.000	Tributi	////
E.1.02.00.00.000	Contributi sociali e premi	////
E.2.00.00.00.000	Trasferimenti correnti	////
E.2.01.01.00.000	Trasferimenti correnti da Amministrazioni pubbliche	'03/01','03/03','03/04','03/05','03/06','04/01','04/03','04/04','05/01','05/02','05/03','05/04','05/05','05/06'
E.2.01.02.00.000	Trasferimenti correnti da Famiglie	06/01','06/02','06/03','06/04','06/05','06/06','06/07','06/10'
E.2.01.03.00.000	Trasferimenti correnti da Imprese	06/08','06/11'
E.2.01.04.00.000	Trasferimenti correnti da Istituzioni Sociali Private	06/09','06/12'
E.2.01.05.00.000	Trasferimenti correnti dall'Unione Europea e dal Resto del Mondo	02/03','02/01','02/02'
E.3.00.00.00.000	Entrate extratributarie	////
E.3.01.00.00.000	Vendita di beni e servizi e proventi derivanti dalla gestione dei beni	07/01','07/02','07/03','07/04','07/05','07/06','07/07','11/01','11/02','11/03','11/04'
E.3.02.00.00.000	Proventi derivanti dall'attività di controllo e repressione delle irregolarità e degli illeciti	////
E.3.03.00.00.000	Interessi attivi	12/01','12/02'
E.3.04.00.00.000	Altre entrate da redditi da capitale	////
E.3.05.00.00.000	Rimborsi e altre entrate correnti	08/01','08/02','08/03','08/04','08/05','08/06','12/03'
E.4.00.00.00.000	Entrate in conto capitale	////
E.4.01.00.00.000	Tributi in conto capitale	////
E.4.02.00.00.000	Contributi agli investimenti	////
E.4.03.00.00.000	Altri trasferimenti in conto capitale	////
E.4.04.00.00.000	Entrate da alienazione di beni materiali e immateriali	09/01','09/02','09/03','09/04','09/05','09/06','09/07','09/08','09/09','09/10','09/11','09/12','09/13','09/14','09/15','09/16','09/17','09/18','09/19','09/20','09/21','09/22','10/01','10/02','10/03','10/04'
E.5.00.00.00.000	Entrate da riduzione di attività finanziarie	////
E.5.01.00.00.000	Alienazione di attività finanziarie	////
E.5.02.00.00.000	Riscossione crediti di breve termine	////
E.5.03.00.00.000	Riscossione crediti di medio-lungo termine	////
E.5.04.00.00.000	Altre entrate per riduzione di attività finanziarie	////
E.6.00.00.00.000	Accensione Prestiti	
E.9.00.00.00.000	Entrate per conto terzi e partite di giro	
E.9.01.00.00.000	Entrate per partite di giro	99/01','99/02'
E.9.02.00.00.000	Entrate per conto terzi	////
SPESE		TIPO /CONTO/SOTTOCONTO
U.1.01.00.00.000	Redditi da lavoro dipendente	01/01/001','01/01/002','01/01/003','01/01/004','01/01/006','01/01/007','01/01/009','01/02/001','01/02/002','01/02/003','01/02/004','01/02/006','01/02/007','01/02/009','01/03/001','01/03/002','01/03/003','01/03/004','01/03/005','01/03/006','01/03/007','01/03/008','01/03/010','01/03/011','01/03/012','01/03/013','01/03/014','01/03/015','01/03/016','01/03/017','01/03/018','01/03/020','01/03/021','01/03/022','01/03/023','01/03/024','01/04/001','01/04/002','01/04/003','01/04/004','01/04/005','01/04/006','01/04/007','01/04/008','01/04/010','01/04/011','01/04/012','01/04/013','01/04/014','01/04/015','01/04/016','01/04/017','01/04/018','01/04/020','01/04/021','01/04/022','01/04/023','01/04/024','01/04/025','01/04/026','01/04/027','01/04/028','01/04/029','01/04/030','01/04/031','01/04/032','01/04/033','01/04/034','01/04/035','01/04/036','01/04/037','01/04/038','01/04/039','01/04/040','01/04/041','01/04/042','01/04/043','01/04/044','01/04/045','01/04/046','01/04/047','01/04/048','01/04/049','01/04/050','01/04/051','01/04/052','01/04/053','01/04/054','01/04/055','01/04/056','01/04/057','01/04/058','01/04/059','01/04/060','01/04/061','01/04/062','01/04/063','01/04/064','01/04/065','01/04/066','01/04/067','01/04/068','01/04/069','01/04/070','01/04/071','01/04/072','01/04/073','01/04/074','01/04/075','01/04/076','01/04/077','01/04/078','01/04/079','01/04/080','01/04/081','01/04/082','01/04/083','01/04/084','01/04/085','01/04/086','01/04/087','01/04/088','01/04/089','01/04/090','01/04/091','01/04/092','01/04/093','01/04/094','01/04/095','01/04/096','01/04/097','01/04/098','01/04/099','01/04/100','01/04/101','01/04/102','01/04/103','01/04/104','01/04/105','01/04/106','01/04/107','01/04/108','01/04/109','01/04/110','01/04/111','01/04/112','01/04/113','01/04/114','01/04/115','01/04/116','01/04/117','01/04/118','01/04/119','01/04/120','01/04/121','01/04/122','01/04/123','01/04/124','01/04/125','01/04/126','01/04/127','01/04/128','01/04/129','01/04/130','01/04/131','01/04/132','01/04/133','01/04/134','01/04/135','01/04/136','01/04/137','01/04/138','01/04/139','01/04/140','01/04/141','01/04/142','01/04/143','01/04/144','01/04/145','01/04/146','01/04/147','01/04/148','01/04/149','01/04/150','01/04/151','01/04/152','01/04/153','01/04/154','01/04/155','01/04/156','01/04/157','01/04/158','01/04/159','01/04/160','01/04/161','01/04/162','01/04/163','01/04/164','01/04/165','01/04/166','01/04/167','01/04/168','01/04/169','01/04/170','01/04/171','01/04/172','01/04/173','01/04/174','01/04/175','01/04/176','01/04/177','01/04/178','01/04/179','01/04/180','01/04/181','01/04/182','01/04/183','01/04/184','01/04/185','01/04/186','01/04/187','01/04/188','01/04/189','01/04/190','01/04/191','01/04/192','01/04/193','01/04/194','01/04/195','01/04/196','01/04/197','01/04/198','01/04/199','01/04/200','01/04/201','01/04/202','01/04/203','01/04/204','01/04/205','01/04/206','01/04/207','01/04/208','01/04/209','01/04/210','01/04/211','01/04/212','01/04/213','01/04/214','01/04/215','01/04/216','01/04/217','01/04/218','01/04/219','01/04/220','01/04/221','01/04/222','01/04/223','01/04/224','01/04/225','01/04/226','01/04/227','01/04/228','01/04/229','01/04/230','01/04/231','01/04/232','01/04/233','01/04/234','01/04/235','01/04/236','01/04/237','01/04/238','01/04/239','01/04/240','01/04/241','01/04/242','01/04/243','01/04/244','01/04/245','01/04/246','01/04/247','01/04/248','01/04/249','01/04/250','01/04/251','01/04/252','01/04/253','01/04/254','01/04/255','01/04/256','01/04/257','01/04/258','01/04/259','01/04/260','01/04/261','01/04/262','01/04/263','01/04/264','01/04/265','01/04/266','01/04/267','01/04/268','01/04/269','01/04/270','01/04/271','01/04/272','01/04/273','01/04/274','01/04/275','01/04/276','01/04/277','01/04/278','01/04/279','01/04/280','01/04/281','01/04/282','01/04/283','01/04/284','01/04/285','01/04/286','01/04/287','01/04/288','01/04/289','01/04/290','01/04/291','01/04/292','01/04/293','01/04/294','01/04/295','01/04/296','01/04/297','01/04/298','01/04/299','01/04/300','01/04/301','01/04/302','01/04/303','01/04/304','01/04/305','01/04/306','01/04/307','01/04/308','01/04/309','01/04/310','01/04/311','01/04/312','01/04/313','01/04/314','01/04/315','01/04/316','01/04/317','01/04/318','01/04/319','01/04/320','01/04/321','01/04/322','01/04/323','01/04/324','01/04/325','01/04/326','01/04/327','01/04/328','01/04/329','01/04/330','01/04/331','01/04/332','01/04/333','01/04/334','01/04/335','01/04/336','01/04/337','01/04/338','01/04/339','01/04/340','01/04/341','01/04/342','01/04/343','01/04/344','01/04/345','01/04/346','01/04/347','01/04/348','01/04/349','01/04/350','01/04/351','01/04/352','01/04/353','01/04/354','01/04/355','01/04/356','01/04/357','01/04/358','01/04/359','01/04/360','01/04/361','01/04/362','01/04/363','01/04/364','01/04/365','01/04/366','01/04/367','01/04/368','01/04/369','01/04/370','01/04/371','01/04/372','01/04/373','01/04/374','01/04/375','01/04/376','01/04/377','01/04/378','01/04/379','01/04/380','01/04/381','01/04/382','01/04/383','01/04/384','01/04/385','01/04/386','01/04/387','01/04/388','01/04/389','01/04/390','01/04/391','01/04/392','01/04/393','01/04/394','01/04/395','01/04/396','01/04/397','01/04/398','01/04/399','01/04/400','01/04/401','01/04/402','01/04/403','01/04/404','01/04/405','01/04/406','01/04/407','01/04/408','01/04/409','01/04/410','01/04/411','01/04/412','01/04/413','01/04/414','01/04/415','01/04/416','01/04/417','01/04/418','01/04/419','01/04/420','01/04/421','01/04/422','01/04/423','01/04/424','01/04/425','01/04/426'
U.1.02.00.00.000	Imposte e tasse a carico dell'ente	01/01/005','01/02/005','01/03/019','01/04/019','05/02/004','05/02/005','06/01/001','06/01/002','06/01/003','06/01/005','06/02/001','06/02/002','06/02/003','06/02/004','03/02/014','03/01/011','05/02/006','05/02/007','05/02/008','03/06/011'
U.1.03.00.00.000	Acquisto di beni e servizi	01/03/009','01/04/009','02/01/001','02/01/002','02/01/003','02/02/001','02/02/002','02/03/001','02/03/002','02/03/003','02/03/004','02/03/005','02/03/006','02/03/007','02/03/008','02/03/009','02/03/010','02/03/011','03/01/002','03/01/003','03/01/004','03/01/005','03/01/006','03/01/007','03/01/008','03/02/001','03/02/002','03/02/003','03/02/004','03/02/005','03/02/006','03/02/007','03/02/008','03/02/009','03/03/001','03/03/002','03/04/001','03/04/002','03/04/003','03/04/004','03/05/001','03/05/002','03/05/003','03/06/001','03/06/002','03/06/003','03/06/004','03/06/005','03/06/006','03/06/007','03/06/008','03/07/001','03/07/002','03/07/003','03/07/004','03/07/005','03/07/006','03/07/007','03/08/001','03/08/002','03/08/003','03/08/004','03/08/005','03/08/006','03/08/007','03/08/008','03/09/001','03/09/002','03/09/003','03/10/001','03/10/002','03/10/003','03/10/004','03/10/005','03/10/006','03/10/007','03/10/008','03/12/001','03/13/001','03/14/001','05/01/001','05/01/002','05/01/003','05/01/004','05/01/005','05/01/006','05/02/001','05/02/002','05/02/003','05/03/001','05/03/002','05/03/003','05/03/004','05/03/005','03/01/001','03/02/010','03/02/011','03/02/012','03/02/015','03/02/016','03/02/017','03/06/010','03/06/012','03/06/013','03/05/008'
U.1.04.00.00.000	Trasferimenti correnti	05/04/001','05/04/002'
U.1.07.00.00.000	Interessi passivi	07/01/001','08/01/003'
U.1.08.00.00.000	Altre spese per redditi da capitale	
U.1.09.00.00.000	Rimborsi e poste correttive delle entrate	09/01/001','09/01/002','09/01/003','09/01/004','09/02/001','09/02/002','09/02/003','09/02/004'
U.1.10.00.00.000	Altre spese correnti	03/11/001','03/11/002','03/11/003','03/11/004','03/11/005','06/01/004','07/01/002','07/01/003','07/02/001','07/02/002','07/02/003','98/01/001'
U.2.00.00.00.000	Spese in conto capitale	
U.2.01.00.00.000	Tributi in conto capitale a carico dell'ente	
U.2.02.00.00.000	Investimenti fissi lordi e acquisto di terreni	04/01/001','04/01/002','04/01/003','04/01/004','04/02/001','04/02/002','04/02/003','04/02/004','04/02/005','04/02/006','04/02/007','04/02/008','04/02/009','04/02/010','04/03/001','04/03/002','04/03/003','04/03/004','04/03/005','04/03/006','04/03/007','04/03/008','04/03/009','04/03/010','04/03/011','04/03/012','04/03/013','04/03/014','04/03/015','04/03/016','04/03/017','04/03/018','04/03/019','04/03/020','04/03/021','04/03/022','04/04/001','04/04/002','04/04/003','04/04/004','04/04/005','04/04/006','04/04/007','04/04/008','04/04/009','04/04/010','04/04/011','04/04/012','04/04/013','04/04/014','04/04/015','04/04/016','04/04/017','04/04/018','04/04/019','04/04/020','04/04/021','04/04/022','04/04/023','04/04/024','04/04/025','04/04/026'
U.2.03.00.00.000	Contributi agli investimenti	////
U.2.04.00.00.000	Altri trasferimenti in conto capitale	////
U.2.05.00.00.000	Altre spese in conto capitale	////
U.3.00.00.00.000	Spese per incremento attività finanziarie	
U.3.01.00.00.000	Acquisizioni di attività finanziarie	////
U.3.02.00.00.000	Concessione crediti di breve termine	////
U.3.03.00.00.000	Concessione crediti di medio-lungo termine	////
U.3.04.00.00.000	Altre spese per incremento di attività finanziarie	04/05/001','04/05/002'
U.4.00.00.00.000	Rimborso Prestiti	////
U.5.00.00.00.000	Chiusura Anticipazioni ricevute da istituto tesoriere/cassiere	////
U.7.00.00.00.000	Uscite per conto terzi e partite di giro	
U.7.01.00.00.000	Uscite per partite di giro	99/01/001','99/01/002'
U.7.02.00.00.000	Uscite per conto terzi	////