

2017

VARIAZIONE 2017/2016		Anno 2016	Anno 2017	Entro 12 mesi		Oltre 12 mesi
%		Importo	Importo	Entro 12 mesi		Oltre 12 mesi
A) IMMOBILIZZAZIONI						
I Immobilizzazioni immateriali						
1) Costi d'impianto e di ampliamento						
2) Costi di ricerca e sviluppo						
3) Diritti di brevetto e di utilizzazione delle opere dell'ingegno						
4) Immobilizzazioni immateriali in corso e acconti						
5) Altre immobilizzazioni immateriali						
II Immobilizzazioni materiali						
1) Terreni						
a) Terreni disponibili						
b) Terreni indisponibili						
2) Fabbricati						
a) Fabbricati non strumentali (disponibili)						
b) Fabbricati strumentali (indisponibili)						
3) Impianti e macchinari						
4) Attrezzature sanitarie e scientifiche						
5) Mobili e arredi						
6) Automezzi						
7) Oggetti d'arte						
8) Altre immobilizzazioni materiali						
9) Immobilizzazioni materiali in corso e acconti						
III Immobilizzazioni finanziarie (con separata indicazione, per ciascuna voce dei crediti, degli importi esigibili entro l'esercizio successivo)						
1) Crediti finanziari						
a) Crediti finanziari n/ Stato						
b) Crediti finanziari n/ Regione						
c) Crediti finanziari n/ partecipate						
d) Crediti finanziari n/ altri						
2) Titoli						
a) Partecipazioni						
b) Altri titoli						
Totale A)						
B) ATTIVO CIRCOLANTE						
I Rimanenze						
1) Rimanenze beni sanitari						
2) Rimanenze beni non sanitari						
3) Acconti per acquisti beni sanitari						
4) Acconti per acquisti beni non sanitari						
II Crediti (con separata indicazione, per ciascuna voce, degli importi esigibili oltre l'esercizio successivo)						
1) Crediti v/Stato						
a) Crediti n/ Stato - parte corrente						
1) Crediti v/Stato per spesa corrente e acconti						
2) Crediti v/Stato - altro						
b) Crediti n/ Stato - investimenti						
c) Crediti n/ Stato - per ricerca						
1) Crediti v/Ministero della Salute per ricerca corrente						
2) Crediti v/Ministero della Salute per ricerca finalizzata						
3) Crediti v/Stato per ricerca - altre Amministrazioni centrali						
4) Crediti v/Stato - investimenti per ricerca						

AZIENDA OSPEDALIERA DI COSENZA

STATO PATRIMONIALE PASSIVO

Importi: Euro

SCHEMA DI BILANCIO Dgs 118/2011		Anno 2017	Anno 2016	/VARIAZIONE 201	%
A) PATRIMONIO NETTO					
I Fondo di dotazione					
II Finanziamenti per investimenti					
1) Finanziamenti per beni di prima dotazione					
2) Finanziamenti da Stato per investimenti					
a) Finanziamenti da Stato ex art. 20 Legge 67/88					
b) Finanziamenti da Stato per riserva					
c) Finanziamenti da Stato - altro					
3) Finanziamenti da Regione per investimenti					
4) Finanziamenti da altri soggetti pubblici per investimenti					
5) Finanziamenti per investimenti da rettificata contributi in conto esercizio					
III Riserve da donazioni e lasciti vincolati ad investimenti					
IV Altre riserve					
V Contributi per ripiano perdite					
VI Utili (perdite) portati a nuovo					
VII Utile (perdita) dell'esercizio					
Totale A)					
B) FONDI PER RISCHI ED ONERI					
1) Fondi per rischi, anche difficili					
2) Fondi per rischi					
3) Fondi da distribuire					
4) Quota inutilizzata contributi di parte corrente vincolati					
5) Altri fondi oneri					
Totale B)					
C) TRATTAMENTO FINE RAPPORTO					
1) Premi operosa					
2) TFR personale dipendente					
Totale C)					
D) DEBITI (con separata indicazione, per ciascuna voce, degli importi esigibili oltre l'esercizio successivo)					
1) Mutui passivi					
2) Debiti v/Stato					
3) Debiti v/Regione o Provincia Autonoma					
4) Debiti v/Comuni					
5) Debiti v/aziende sanitarie pubbliche					
a) Debiti v/aziende sanitarie pubbliche della Regione per spesa corrente e ambitalia					
b) Debiti v/aziende sanitarie pubbliche della Regione per finanziamento sanitario oggettivo corrente L.221					
c) L.221					
d) Debiti v/aziende sanitarie pubbliche della Regione per altre prestazioni					
e) Debiti v/aziende sanitarie pubbliche della Regione per versamenti a patrimonio netto					
f) Debiti v/aziende sanitarie pubbliche fuori Regione					
6) Debiti v/società partecipate e/o enti dipendenti della Regione					
7) Debiti v/fornitori					
8) Debiti v/Istituto Tesoriere					
9) Debiti tributari					
10) Debiti v/altri finanziatori					
11) Debiti v/istituti previdenziali, assistenziali e sicurezza sociale					
12) Debiti v/altri					
Totale D)					
Entro 12 mesi					
Oltre 12 mesi					

SCHEMA DI BILANCIO D.lgs 118/2011		Anno 2017	Anno 2016	/VARIAZIONE 201	
				Importo	%
E) RATEI E RISCOINTI PASSIVI					
1) Ratei passivi		678.786,99	678.787	-	-
2) Riscconti passivi		17.221,18	3.587.705,30	-3.570.484	-99,5%
Totale E)		696.008,17	3.587.705,30	-2.891.697	-80,6%
TOTALE PASSIVO E PATRIMONIO NETTO (A+B+C+D+E)					
		140.802,946	210.479.268,30	-69.676.323	-33,1%
F) CONTI D'ORDINE					
1) Canoni di leasing ancora da pagare					
2) Depositi cauzionali		42.964,53	40.862,53	2.102	5,1%
3) Beni in comodato		381.059,73	451.175,68	-70.116	-15,5%
4) Altri conti d'ordine			492.038,21	-68.014	-13,8%
Totale F)		424.024,26	492.038,21	-68.014	-13,8%

+	AZIENDA OSPEDALIERA DI COSENZA	STATO PATRIMONIALE PASSIVO	Importi: Euro
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