

**CONT DE REZULTAT PATRIMONIAL -Integral venituri proprii-F**  
**INCHEIAT LA 31.03.2023 --- SPITALUL DE PNEUMOFIZIOLOGIE SIBIU**

(lei)

Rand	Denumire	Cod	An precedent	An curent
3	Venituri din activitati economice (ct.7210000+7220000+7510100+ 7510200+/-7090000)	03	2.780.415,00	2.981.704,00
4	Finantari, subventii, transferuri, alocatii bugetare cu destinatie speciala(ct.7510500+7710000+7720100+7720200+7740100+7740200+7750000+7760000+7780000+7790101+7790109)	04	5.304.073,00	4.292.481,00
6	TOTAL VENITURI OPERATIONALE (rd.02+03+04+05)	06	8.084.488,00	7.274.185,00
8	Salariile si contributiile sociale aferente angajatilor (ct.6410000+6420000+6450100+6450200+6450300+ 6450400+ 6450500+6450600+6450700+6450800+6460000+6470000)	08	5.884.617,00	5.431.691,00
10	Stocuri, consumabile, lucrari si servicii executate de terti (ct.6010000+6020100+6020200+6020300+6020400+ 6020500+ 6020600+6020700+6020800+6020900+6030000+ 6060000+ 6070000+6080000+6090000+6100000+6120000+ 6130000+6140000+6220000+6230000+6240100+ 6240200+6260000+6270000+6280000+6290100)	10	2.578.905,00	2.390.256,00
11	Cheltuieli de capital, amortizari si provizioane (ct.6810100+6810200+6810300+6810401+6810402+6820101+ 6820109+6820200+ 6890100+6890200)	11	196.667,00	346.574,00
12	Alte cheltuieli operationale(ct.6350000+6540000+6580101+6580109)	12	28.979,00	39.117,00
13	TOTAL CHELTUIELI OPERATIONALE (rd.08+09+10+11+12)	13	8.689.168,00	8.207.638,00
16	DEFICIT (rd.13-06)	16	604.680,00	933.453,00
24	DEFICIT (rd.16+21-15-20)	24	604.680,00	933.453,00
32	DEFICIT (rd.24+29-23-28)	293	604.680,00	933.453,00
36	-DEFICIT(rd.29.3+29.4)	32	604.680,00	933.453,00

Conducatorul institutiei,



Conducator compartiment financiar contabil,