

Other Units Included in S. 1314

Coverage:

Other Units Included in the General government sector (S.13) – Social security funds (S.1314)

Specifically, the following associations of legal entities or associations are included:

Health Insurance Bureau (previously Centre for International Reimbursements), Union of Health Insurance Companies of the Czech Republic, Association of Health Insurance Companies, Open Association of Health Insurance Companies

Data Sources:

The data sources are annual data from statistical surveys NI 1-01, which contain individual items of revenues and expenses broken down according to the needs of national accounts compilation. Surveys are submitted by relevant institutional units annually on the basis of the program of statistical surveys (see Act no. 89/1995 Coll., on State statistical service, as amended), which are announced no later than on 30 November of the previous year by decree of the Czech Statistical Office. The above-mentioned units keep their accounts in accordance with Decree no. 504/2002 Coll., on the accounting for entities whose main activity is not business if they keep accounts in the system of double-entry bookkeeping (as amended). This group of units includes non-profit institutions providing services to health insurance companies. Data for the Open Association of Health Insurance Companies are not available.

Periodicity:

Monthly

Release Date:

By the end of the next month - once a year, forecasts for each month of the current year

Revision:

Data are not revised.

Methodological Description:

Published data on monthly revenue and expense transactions are estimates for outcomes of the above-mentioned institutions prepared by the Ministry of Finance. Estimates are obtained on the basis of time series compiled from statistical surveys collected by the Czech Statistical Office. Given the limited impact of the entire segment economy, estimates, which do not increase the administrative burden of these units, were used to meet the requirements of the Council Directive no. 2011/85/EU. The estimate of annual transactions was evenly distributed into twelve parts, representing monthly estimates. Cumulative monthly data represent the aggregation of estimates for the previous months and are not updated on the basis of actual outcomes of the respective units. The data obtained from statistical surveys were classified in accordance with categories reflecting the basic logical structure of the international government statistics standard (GFS 2014) classification. Used statistical surveys are based on profit/loss statements compiled by the entities. Estimates e.g. in comparison with ESA 2010 do not reflect transactions relating to non-financial assets and data about accounting depreciation are used as an approximation of fixed capital consumption.

Released data involve:

I REVENUE TRANSACTIONS

- 1 Taxes
 - 11 Direct
 - 12 Indirect
- 2 Social contributions
- 3 Grants
- 4 Other revenue
 - 41 Interest
 - 42 Dividends
 - 43 Sales
 - 44 Miscellaneous revenue

II EXPENSE TRANSACTIONS

- 5 Compensation of employees
- 6 Use of goods and services
- 7 Consumption of fixed capital
- 8 Use of goods and services
- 9 Grants
- 10 Social benefits
- 11 Other expense

III BALANCE

IV NOT INCLUDED

Presentation Format:

(xlsx table)

Symbols Used in the Tables:

- A phenomenon did not occur
- . Information is not available or is unreliable
- x Record is not possible for logical reasons
- 0 Value is less than half of a measuring unit