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Finantelor Publice
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Contul de rezultat patrimonial

La luna: DEC-2025

CUI Instructiune: 4250670

Instructiune: UNIVERSITATEA DE VEST DIN TIMISOARA

Sector bugetar: 01

Sursa finantare:

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Cod rand	DENUMIRE INDICATORI	An Precedent	An Curent
A	B	1	2
01	VENITURI	X	X
02	Venituri din impozite, taxe si contributii		
03	Venituri din vinzare de bunuri si servicii	34.946.851,50	42.413.269,47
04	Finantari nerambursabile	52.892.447,61	84.477.430,35
05	Subventii primite	290.727.286,27	279.485.123,53
06	Transferuri	575.182,20	1.476.447,17
07	Dobanzi	1.139.065,99	1.184.359,56
08	Dividende		
09	Diferente de curs valutar	1.814.843,83	2.097.437,22
10	Alte venituri	1.471.053,24	4.197.133,53
11	Total venituri rd.11= (rd.02+rd.03+rd.04+rd.05+rd.06+rd.07+rd.08+ rd.09+rd.10)	383.566.730,64	415.331.200,83
12	CHELTUIELI	X	X
13	Salariile, contributii si alte drepturi sociale	207.234.371,19	229.584.030,79
14	Bunuri si servicii	46.060.053,77	45.660.172,38
15	Subventii acordate		
16	Transferuri		
17	Asistenta sociala	2.179.002,75	2.419.469,42
18	Cheltuieli de capital		
19	Cheltuieli cu amortizarea si deprecierea	28.175.323,32	30.930.313,86
20	Cheltuieli cu provizioanele		
21	Diferente de curs valutar	1.286.584,48	2.065.682,94
22	Dobanzi		



Cod rand	DENUMIRE INDICATORI	An Precedent	An Curent
23	Alte cheltuieli	66.136.212,19	64.759.524,38
24	Total cheltuieli rd.24= (rd.13+rd.14 +rd.15 +rd.16+rd.17+rd.18+rd.19+ rd.20+rd.21+rd.22+rd.23)	351.071.547,70	375.419.193,77
25	Rezultatul patrimonial al exercitiului (excedent/ deficit) (rd.11- 24)	32.495.182,94	39.912.007,06

Signed by: EUGEN COSMIN ENACHE
EMail: cosmin.enache@e-uvt.ro
Signing time: 03/12/2026 08:31:17
IP address: 85.120.207.225

**Cosmin-
Alexandru
Spiridon** Digitally signed
by Cosmin-
Alexandru
Spiridon
Date: 2026.03.11
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