

DEGA E THESARIT TE RRETHIT Vlore  
Institucioni \_Universiteti "Ismail Qemali" Vlore

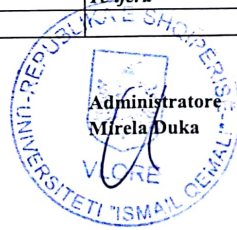
AKT-RAKORDIMI PER TE ARDHURAT  
01 Janar 2019– 28 Shkurt 2019

Nr	Gr	Tit	Kap	Art	Kodi I Dis/ Qarku/r rethi	Lok	Kodi Instit Buxhetor	Lloji I te ardhurave	TOTALI Arkëtuar	TOTALI Përfundimit	Pjesa INSTITUCIONI	Diferenca per tu autorizuar/ e paperdorur
1	2	3	4	5	6	7	9	10	11	13=11-12	15=13-14	17=15-16
2	710	7109	71096	7109600	3737	0	1011136	<i>Qera</i>	42,032	42,032	42,032	42,032
3	711	7110	71101	7110103	3737	0	1011136	<i>Tarife per regjistrimin ne</i>	27,239,400	27,239,400	27,239,400	27,239,400
4	711	7110	71101	7110109	3737	0	1011136	<i>Tarifa shkollimi</i>	27,317,200	27,317,200	27,317,200	27,317,200
5	711	7110	71101	7110199	3737	0	1011136	<i>K/Dytesore</i>	980,000	980,000	980,000	980,000
6	711	7111	71110	7111099	3737	0	1011136	<i>Sa marre teper</i>	9,964	9,964	9,964	9,964
7	711	7111	71110	7111099	3737	0	1011136	<i>Kthim bursa 2018</i>	373,800	373,800	373,800	373,800
8	711	7113	71130	7113006	3737	0	1011136	<i>Vertetime</i>	913,100	913,100	913,100	913,100
9	466	4662	46621	4662104	3737	0	1011136	<i>5% Garanci</i>	0	0	0	0
10	720	7207	72070	7207010	3737	0	1011136	<i>Sponsorizime te tjera te ardhura nga shitja e mallrave</i>	0	0	0	0
11	711	7113	71130	7113099	3737	0	1011136		212,620	212,620	212,620	212,620
<b>Totali 2019</b>									<b>57,088,116.00</b>	<b>57,088,116.00</b>	<b>57,088,116.00</b>	<b>57,088,116.00</b>
<b>Trashегоhen nga 2018</b>												
<b>Totali</b>												<b>145,661,568.71</b>
<b>Te tjera</b>												<b>135,966,312.71</b>
<b>5% garanci</b>												<b>9,695,256.00</b>
<b>Totali 2019</b>												<b>202,749,684.71</b>
<b>466</b>												<b>9,695,256.00</b>
<b>Te tjera</b>												<b>193,054,428.71</b>

PERFAQESUES TE INSTITUCIONIT  
Pergj/Finance  
Entela Islamaj



D/Sherbimeve Mbeshtetese  
Avjola Cako

PERFAQESUES TE THESARIT  
Sp/Thesari  
Evis Sharra

