

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

AKT-RAKORDIMI PER TE ARDHURAT  
01 Janar 2019- 31 Gusht 2019

Nr	Gr	Tit	Kap	Art	Dis/ Qarku/ire	Lok	Instit Buxhetor	Lloji I te ardhurave	TOTALI Arkëtuar	TOTALI Përfundimit 13=11-12	Pjesa INSTITUCIONI 15=13-14	Diferenca per tu autorizuar/ e paperdorur 17=15-16
1	2	3	4	5	6	7	9	10	11	13=11-12	15=13-14	17=15-16
												0
2	710	7109	71096	7109600	3737	0	1011136	Qera	112,611	112,611	112,611	112,611
3	711	7110	71101	7110103	3737	0	1011136	Tarife per regjistrimin ne	30,836,150	30,836,150	30,836,150	30,836,150
4	711	7110	71101	7110109	3737	0	1011136	Tarifa shkollimi	66,686,867	66,686,867	66,686,867	66,686,867
5	711	7110	71101	7110199	3737	0	1011136	K/Dyeyesore	1,617,174	1,617,174	1,617,174	1,617,174
6	711	7111	71110	7111099	3737	0	1011136	Sa marre teper	442,164	442,164	442,164	442,164
7	711	7111	71110	7111099	3737	0	1011136	Kthim bursa 2018	373,800	373,800	373,800	373,800
8	711	7113	71130	7113006	3737	0	1011136	Vertetime	3,036,900	3,036,900	3,036,900	3,036,900
9	466	4662	46621	4662104	3737	0	1011136	5% Garanci	0	0	0	0
10	720	7207	72070	7207011	3737	0	1011136	Sponsorizime	4,379,491.69	4,379,491.69	4,379,491.69	4,379,491.69
								nga shitja e mallrave dhe sherbimeve				
11	711	7113	71130	7113099	3737	0	1011136	Totali 2019	2,249,533	2,549,533	2,549,533	2,549,533
								Totali	109,734,690.69	109,734,690.69	109,734,690.69	109,734,690.69
								Trashegohen nga 2018				
								Te tjera				145,661,568.71
								5% garanci				135,966,312.71
								Totali 2019				9,695,256.00
								celur 466				255,396,259.40
								celur te tjera				1,121,853.00
								Mbeten				227,966,312.71
								Te tjere				26,308,094
								Te tjere				17,734,691
								466				8,573,403

Pergj/Finance  
Entela Islamaj

PERFAQESUES TE INSTITUCIONIT  
D/Sherbimeve Mbeshtetese  
Avjola Cako

PERFAQESUES TE THESARIT  
Sp/Thesari,  
Evis Shatra

