



REPUBLIKA E SHQIPERISË
UNIVERSITETI "ISMAIL QEMALI" VLORË
Situacion Shpenzimesh JANAR-GUSHT 2019

Grupi	Titulli	Kap.	Artikulli	Emertimet	Viti 2019	
					Plan	Fakt
11	09450	8	600	Paga.Sherblime	366,115,728.00	213,224,759.00
11	09450	8	601	Sigurime shoqerore Transferim per buxnetet ramijare one		35,199,021.00
11	09450	8	606	individit(Nd. pension)		26,920,925.00
11	09450	8	602	Mallra e Sherbime	37,321,968.00	
11	09450	1	606	Bursat		
11	09450	4	231	0	0.00	0.00
TOTALI				Shuma Kapitulli 1&4& 8	403,437,696.00	275,344,705.00
11	09450	6	600	Paga.Sherblime	38,997,483.78	34,069,652.00
11	09450	6	601	Sigurime shoqerore		1,033,227.00
11	09450	6	602	Mallra e Sherbime	93,711,410.33	51,085,483.00
12	09450	6	604	Transferime korente te brendshme		
11	09450	6	605	Transferime korente te jashtme		209,451.00
11	09450	6	606	Kthim lekesh studente		470,167.00
11	09450	6	231	Shp. per rrijen e A.Q. te patruzeuara	95,257,418.90	23,663,114.00
11	09450	6	230	Shp. per rrijen e A.Q. te trupezuara		
				Shuma Kapitulli 6 '09450	227,966,313.01	110,531,094.00
11	09770	6	600			227,950.00
11	09770	6	602		0.00	651,436.00
11	09770	6	231		0.00	0.00
				Shuma Kapitulli 6 '09770		
TOTALI				Shuma Totale	631,404,009.01	386,735,185.00
11	09450	6	466	Kthim 5% garanci		11,124,872.00

Dr./Sherbimbeshtetese
 Avjola Gako

P/FINANCES
 Entelazh LAMAJ

Administratore
 Mirela DUKA

