

DEGA E THESARIT TE RRETHIT Vlore
Institucioni "Universiteti "Ismail Qemali" Vlore

AKT-RAKORDIMI PER TE ARDHURAT
01 JANAR 2021- 30 SHTATOR 2021

Nr	Gr	Tit	Kap	Art	Kodi I Dis/	Lok	Kodi Instit	Lloji I te ardhurave	Totali Arkëtuar	Pjesa e institucionit	Diferenca per tu autorizuar/ e paperdorur
1	2	3	4	5	6	7	9	10	11	12	14
										0	0
2	710	7109	71096	7109600	3737	0	1011136	Qera	66,625	66,625	66,625
3	711	7110	71101	7110103	3737	0	1011136	larte	8,078,400	8,078,400	8,078,400
4	711	7110	71101	7110109	3737	0	1011136	Tarifa shkollimi	88,873,826	88,873,826	88,873,826
5	711	7110	71101	7110199	3737	0	1011136	K/Dytesore	85,000	85,000	85,000
6	711	7111	71110	7111099	3737	0	1011136	Sa marre teper			
7	711	7111	71110	7111099	3737	0	1011136	Kthim bursa	67,681	67,681	67,681
8	711	7113	71130	7113006	3737	0	1011136	Vertetime	3,783,700	3,783,700	3,783,700
9	466	4662	46621	4662104	3737	0	1011136	5% Garanci		533,545	533,545
10	720	7207	72070	7207011	3737	0	1011136	Sponsorizime	1,081,657.00	1,081,657	1,081,657
11	720	7207	72070	7207010	3737	0	1011136	Sponsorizime		0	0
12	711	7113	71130	7113099	3737	0	1011136	mallrave dhe sherbimeve	6,751,004.13	6,751,004.13	6,751,004.13
								Totali 2021	108,787,893.13	109,321,438.13	109,321,438.13
								Trashegohen nga 2020			
								Totali			113,145,063.97
								Te tjera			109,716,143.97
								5% garanci			3,428,920.00
								Totali 2021			222,466,502.10
								Te tjera			219,037,582.10
								celur			183,208,377.97
								Mbeten			35,829,204.13
								5% garanci 2020			3,428,920.00
								5% garanci 2021			533,545.00
								Totali 466			3,962,465.00
								celur 466			1,235,526.00
								mbeten 466			2,726,939.00

PERFAQESUES TE INSTITUCIONIT

Pergj.Finance
Leonora Laska

D/ D/Sherbimeve Mbeshtetese
Entela ISLAMAJ

Administrator
Saimir XHELAI

PERFAQESUES TE THESARIT

Sp/Thesari
Evis SHARRA

