

Nr	Gr	Tit	Kap	Art	Kodi I Dis/ Qarku/rreth i	Lok	Kodi Instit Buxhetor	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
2	710	7109	71096	7109600	3737	0	1011136	Qera		0	0
3	711	7110	71101	7110103	3737	0	1011136	Tarife per regjistrimin ne arsimin e larte		0	0
4	711	7110	71101	7110109	3737	0	1011136	Tarifa shkollimi	43,130,175	43,130,175	43,130,175
5	711	7110	71101	7110199	3737	0	1011136	K/Dytesore	270,000	270,000	270,000
6	711	7111	71110	7111099	3737	0	1011136	Sa marre teper			
7	711	7111	71110	7111099	3737	0	1011136	Kthim bursa		0	0
8	711	7113	71130	7113006	3737	0	1011136	Vertetime	759,100	759,100	759,100
9	466	4662	46621	4662104	3737	0	1011136	5% Garanci			0
10	720	7207	72070	7207011	3737	0	1011136	Sponsorizime		0	0
11	720	7207	72070	7207010	3737	0	1011136	Sponsorizime		0	0
12	711	7113	71130	7113099	3737	0	1011136	Te tjera te ardhura nga shitja e mallrave dhe sherbimeve	99,800.00	99,800.00	99,800.00
<b>Totali 2022</b>									<b>44,259,075.00</b>	<b>44,259,075.00</b>	<b>44,259,075.00</b>
Trashjegohen nga 2021											
<b>Totali</b>											<b>120,221,806.10</b>
<b>Te tjera</b>											<b>117,494,867.10</b>
<b>5% garanci</b>											<b>2,726,939.00</b>
<b>Totali 2022</b>											<b>164,480,881.10</b>
<b>Te tjera celur</b>											<b>161,753,942.10</b>
<b>Mbeten</b>											<b>44,259,075.00</b>
<b>466</b>											<b>2,726,939.00</b>

PERFAQESUES TE INSTITUCIONIT

Pergj.Finance  
Leonora Laska

D/ D/Sherbimeve Mbeshtetese  
Enteti ISLAMAJ



Administrator  
Saimir XHELAJ



PERFAQESUES TE THESARIT

Sp/Thesari  
Evis SHARRA

