

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

AKT-RAKORDIMI PER TE ARDHURAT
01 JANAR 2022 – 28 MARS 2022

Nr	Gr	Tit	Kap	Art	Kodi I Dis/ Qarku/rre	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
										0	0
2	710	7109	71096	7109600	3737	0	1011136	Qera		0	0
3	711	7110	71101	7110103	3737	0	1011136	arsimin e larte		0	0
4	711	7110	71101	7110109	3737	0	1011136	Tarifa shkollimi	54,597,162	54,597,162	54,597,162
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	1,201,000	1,201,000	1,201,000
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	shitja e mallrave dhe	113,800.00	113,800.00	113,800.00
								Totali 2022	56,181,962.00	56,181,962.00	56,181,962.00
								Trashegohen nga 2021			
								Totali			120,221,806.10
								Te tjera			117,494,867.10
								5% garanci			2,726,939.00
								Totali 2022			176,403,768.10
								Te tjera			173,676,829.10
								celur			117,494,867.10
								Mbeten			56,181,962.00
								466			2,726,939.00

PERFAQESUES TE INSTITUCIONIT

Pergj. Finance
Leonora Laska

D/ D/Sherbimeve Mbeshtetese
Entela ISLAMAJ

Administratori
Saimir XHELVA

PERFAQESUES TE THESARIT

Sp/Thesari
Evis SHARRA

