

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 autorizuara/ e papedorur
1	2	3	4	5	6	7	9	10	11	12	14
2	710	7109	71096	7109600	3737	0	1011136	Qera	23,000	23,000	23,000
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	56,637,762	56,637,762	56,637,762
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	1,484,200	1,484,200	1,484,200
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	dhe sherbimeve	130,800.00	130,800.00	130,800.00
<b>Totali 2022</b>									<b>58,545,762.00</b>	<b>58,545,762.00</b>	<b>58,545,762.00</b>
Trashegohen 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>178,767,568.10</b>
<b>Te tjera celur</b>											<b>176,040,629.10</b>
<b>Mbeten</b>											<b>118,692,498.10</b>
											<b>57,348,131.00</b>
											<b>2,726,939.00</b>

PERFAQESUES TE INSTITUCIONIT

Pergj.Finance  
Leonora Laska

D/ D/Sherbimeve Mbeshtetese  
Entela ISLAMAJ

Administrator  
Saimir SHEHAJ

PERFAQESUES TE THESARIT

Sp/Thesari  
Evis SHARRA




