

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

AKT-RAKORDIMI PER TE ARDHURAT
01 JANAR 2022- 30 KORRIK 2022

Nr	Gr	Tit	Kap	Art	Dis/	Lok	Instit	Lloji I te ardhurave	Totali Arkëtuar	Pjesa e	Diferenca per ta
1	2	3	4	5	6	7	9	10	11	12	14
										0	0
2	710	7109	71096	7109600	3737	0	1011136	Qera	23,000	23,000	23,000
3	711	7110	71101	7110103	3737	0	1011136	arsimin e larte		0	0
4	711	7110	71101	7110109	3737	0	1011136	Tarifa shkollimi	74,290,236	74,290,236	74,290,236
5	711	7110	71101	7110199	3737	0	1011136	K/Dytesore	342,000	342,000	342,000
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	2,280,750	2,280,750	2,280,750
9	466	4662	46621	4662104	3737	0	1011136	5% Garanci			0
10	711	7113	7113	7113099	3737	0	1011136	Sponsorizime	338,242.00	338,242	338,242
11	720	7207	72070	7207011	3737	0	1011136	Sponsorizime	914,048.00	914,048	914,048
12	711	7113	71130	7113099	3737	0	1011136	shitja e mallrave dhe	1,275,000.00	1,275,000.00	1,275,000.00
								Totali 2022	79,463,276.00	79,463,276.00	79,463,276.00
								Trashegohen nga 2021			
								Totali			120,221,806.10
								Te tjera			117,494,867.10
								5% garanci			2,726,939.00
								Totali 2022			199,685,082.10
								Te tjera			196,958,143.10
								celur			133,692,498.10
								Mbeten			63,265,645.00
								466			2,726,939.00

PERFAQESUES TE INSTITUCIONIT

Pergj.Finance
Leonora Llaska

D/ D/Sherbimeve Mbeshtetese
Entela ISLAMAJ

Administrator
Saimir XHELAJ

PERFAQESUES TE THESARIT

Sp/Thesari
Evis SHARRA



