

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

AKT-RAKORDIMI PER TE ARDHURAT
Janar - Nentor 2024

Nr	Gr	Tit	Kap	Art	Kodi I Dis/ Qarku/rrethi	Lok	Kodi Instit Buxhetor	Lloji I te ardhurave	Totali Arkëtuar	Pjesa e institucionit	Diferenca per tu autorizuara/ e paperdorur
1	2	3	4	5	6	7	9	10	11	12	14
2	710	7109	71096	7109600	3737	0	1011136	Qera	81,200.00	81,200.00	81,200.00
3	711	7110	71101	7110103	3737	0	1011136	Tarife per regjistrimin ne arsimin e larte	1,912,100.00	1,912,100.00	1,912,100.00
4	711	7110	71101	7110109	3737	0	1011136	Tarifa shkollimi	72,226,395.10	72,226,395.10	72,226,395.10
5	711	7110	71101	7110199	3737	0	1011136	K/Dytesore	74,306.00	74,306.00	74,306.00
6	711	7111	71110	7113099	3737	0	1011136	Sa marre teper	0.00	0.00	0.00
7	711	7111	71110	7111099	3737	0	1011136	Kthim	245,091.00	245,091.00	245,091.00
8	711	7113	71130	7113006	3737	0	1011136	Vertetime	2,817,705.00	2,817,705.00	2,817,705.00
9	466	4662	46621	4662104	3737	0	1011136	5% Garanci	0.00	197,024.00	197,024.00
10	720	7207	72070	7207011	3737	0	1011136	Sponsorizime	4,091,784.79	4,091,784.79	4,091,784.79
11	720	7207	72070	7207010	3737	0	1011136	Sponsorizime	0.00	0.00	0.00
12	711	7113	71130	7113099	3737	0	1011136	Te tjera te ardhura nga shitja e mallrave dhe sherbimeve	4,469,182.80	4,469,182.80	4,469,182.80
								Totali	85,917,764.69	85,917,764.69	85,917,764.69
								Trashegohen nga 2023			
								Totali			174,201,852.61
								Te tjera			172,008,458.61
								5% garanci			2,193,394.00
								Totali 2024			260,119,617.30
								Te Tjera Kap.6			257,926,223.30
								celur kap.6			177,008,458.61
								Mbeten kap.6			80,917,764.69
								Total 466			2,390,418.00
								celur 466			2,390,418.00
								mbeten 466			2,390,418.00

PERFAQESUES TE INSTITUCIONIT

Pergj.Finance
Sadete GREMI



D/Sherbimeve Mbeshtetese
Enteta ISLAMAJ



Administratori
Saimir XHELKAJ



PERFAQESUES TE THESARIT

Sp/Thesari
Edvana SHIROKAJ

