

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

AKT-RAKORDIMI PER TE ARDHURAT
Janar -Qershor 2024

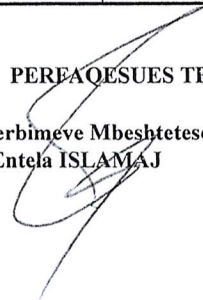
Nr	Gr	Tit	Kap	Art	Kodi I Dis/ Qarku/rrethi	Lok	Kodi Instit Buxhetor	Lloji I te ardhurave	Totali Arkëtuar	Pjesa e institucionit	Diferenca per tu autorizuara/ e paperdorur
1	2	3	4	5	6	7	9	10	11	12	14
										0	0
2	710	7109	71096	7109600	3737	0	1011136	Qera	44,200.00	44,200.00	44,200.00
3	711	7110	71101	7110103	3737	0	1011136	Tarife per regjistrimin ne arsimin e larte		0.00	0.00
4	711	7110	71101	7110109	3737	0	1011136	Tarifa shkollimi	57,788,538.00	57,788,538.00	57,788,538.00
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
7	711	7111	71110	7111099	3737	0	1011136	Kthim	232,011.00	232,011.00	232,011.00
8	711	7113	71130	7113006	3737	0	1011136	Vertetime	1,529,600.00	1,529,600.00	1,529,600.00
9	466	4662	46621	4662104	3737	0	1011136	5% Garanci	0.00	0.00	0.00
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	341,767.80	341,767.80	341,767.80
								Totali	64,102,207.59	64,102,207.59	64,102,207.59
											174,201,852.61
								Totali			172,008,458.61
								Te tjera			2,193,394.00
								5% garanci			
								Totali 2024			238,304,060.20
								Te tjera			236,110,666.20
								celur			177,008,458.61
								Mbeten			59,102,207.59
								466			2,193,394.00
								celur			
								mbeten			2,193,394.00

PERFAQESUES TE INSTITUCIONIT

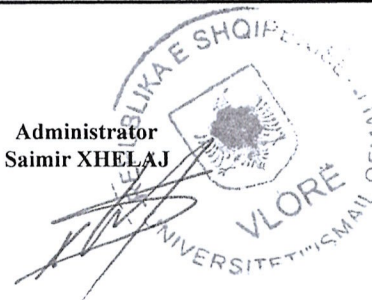
Pergj.Finance
Sadete GREMI



D/Sherbimeve Mbeshtetese
Entela ISLAMAJ



Administrator
Saimir XHELAJ



PERFAQESUES TE THESARIT

Sp/Thesari
Edvana SHIROKAJ

