

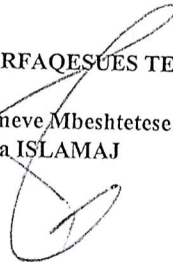
Nr	Gr	Tit	Kap	Art	Kodi I Dis/ Qarku/rrethi	Lok	Kodi Instit Buxhetor	Lloji I te ardhurave	Totali Arkëtuar	Pjesa e institucionit	Diferenca per tu autorizuar/ e paperdorur	
1	2	3	4	5	6	7	9	10	11	12	14	
2	710	7109	71096	7109600	3737	0	1011136	Qera	44,200.00	44,200.00	0	
3	711	7110	71101	7110103	3737	0	1011136	Tarife per regjistrimin ne arsimin e larte		0.00	44,200.00	
4	711	7110	71101	7110109	3737	0	1011136	Tarifa shkollimi	49,271,451.00	49,271,451.00	0.00	
5	711	7110	71101	7110199	3737	0	1011136	K/Dytesore	74,306.00	74,306.00	49,271,451.00	
6	711	7111	71110	7111099	3737	0	1011136	Sa marre teper		0.00	74,306.00	
7	711	7111	71110	7111099	3737	0	1011136	Kthim	202,011.00	202,011.00	0.00	
8	711	7113	71130	7113006	3737	0	1011136	Vertetime	1,329,000.00	1,329,000.00	202,011.00	
9	466	4662	46621	4662104	3737	0	1011136	5% Garanci	0.00	0.00	1,329,000.00	
10	720	7207	72070	7207011	3737	0	1011136	Sponsorizime	4,091,784.79	4,091,784.79	0.00	
11	720	7207	72070	7207010	3737	0	1011136	Sponsorizime	0.00	0.00	4,091,784.79	
12	711	7113	71130	7113099	3737	0	1011136	Te tjera te ardhura nga shitja e mallrave dhe sherbimeve	290,567.80	290,567.80	0.00	
								<b>Totali</b>	<b>55,303,320.59</b>	<b>55,303,320.59</b>	<b>55,303,320.59</b>	
			Trashegohen nga 2023						<b>Totali</b>			<b>174,201,852.61</b>
								Te tjera			<b>172,008,458.61</b>	
								5% garanci			<b>2,193,394.00</b>	
								<b>Totali 2024</b>			<b>229,505,173.20</b>	
								Te tjera			<b>227,311,779.20</b>	
								celur			<b>177,008,458.61</b>	
								Mbeten			<b>50,303,320.59</b>	
								466			<b>2,193,394.00</b>	
								celur			<b>2,193,394.00</b>	
								mbeten			<b>2,193,394.00</b>	

PERFAQESUES TE INSTITUCIONIT

Pergj.Finance  
 Sadete GREMI



D/Sherbimeve Mbeshtetese  
 Entëta ISLAMAJ



Administrator  
 Saimir XHELAJ



PERFAQESUES TE THESARIT

Sp/Thesari  
 Edvana SHIROKAJ

