



Republika e Kosovës / Republika Kosovo / Republic Of Kosovo
Komuna e Rahovecit / Opština Orahovac / Municipal of Rahovec
Drejtoria për Buxhet dhe Financa

PERIUDHA FISKALE: GUSHT 2023					
Blloku kodues	Prd	Burimi I dokumentit #	Përshkrim	Debi	Kredi
OBJ / UNIT / PCLASS / SUBCL					
10 - BUXHETI				1,201,158.04	0.00
623 - RAHOVEC				1,201,158.04	0.00
16011 - ZYRA E KRYETARIT - RAHOVEC				15,273.69	0.00
11 - PAGA DHE SHITESA				13,143.00	0.00
10/623/16011/11110/00000/0111	8	2023-246638	80754 PAGA GUSHT	11,131.79	0.00
10/623/16011/11115/00000/0111	8	2023-246638	80754 PAGA GUSHT	2.13	0.00
10/623/16011/11500/00000/0111	8	2023-246638	80754 PAGA GUSHT	797.34	0.00
10/623/16011/11600/00000/0111	8	2023-246638	80754 PAGA GUSHT	605.87	0.00
10/623/16011/11700/00000/0111	8	2023-246638	80754 PAGA GUSHT	605.87	0.00
13 - MALLRA DHE SHËRBIME				2,130.69	0.00
10/623/16011/13460/00000/0111	8	2023-194850	#623232100 SHËRBIME	354.06	0.00
10/623/16011/13460/00000/0111	8	2023-194872	#623232151 SHËRBIME	354.06	0.00
10/623/16011/14010/00000/0111	8	2023-202111	#623232210 MIRMBAJTJA DHE	60.00	0.00
10/623/16011/13610/00000/0111	8	2023-202148	#623232211 FURNIZIM ZYRE	385.00	0.00
10/623/16011/13320/00000/0111	8	2023-231769	#623232263 TELEFON	25.00	0.00
10/623/16011/13450/00000/0111	8	2023-232068	#623232258 SHËRBIME SHITPI	220.82	0.00
10/623/16011/13450/00000/0111	8	2023-232074	#623232257 SHËRBIME SHITPI	151.51	0.00
10/623/16011/13780/00000/0111	8	2023-238247	#623232272 KARBURANT PER	546.25	0.00
10/623/16011/13320/00000/0111	8	2023-245581	#623232368 TELEFON	22.00	0.00
10/623/16011/13320/00000/0111	8	2023-245597	#623232370 TELEFON	11.99	0.00
16311 - ADMINISTRATA - RAHOVEC				28,976.15	0.00
11 - PAGA DHE SHITESA				19,965.25	0.00
10/623/16311/11110/00000/0133	8	2023-246653	80755 PAGA GUSHT	17,053.64	0.00
10/623/16311/11115/00000/0133	8	2023-246653	80755 PAGA GUSHT	9.26	0.00
10/623/16311/11500/00000/0133	8	2023-246653	80755 PAGA GUSHT	1,000.85	0.00
10/623/16311/11600/00000/0133	8	2023-246653	80755 PAGA GUSHT	950.75	0.00

10/623/16311/11700/00000/0133	8	2023-246653	80755 PAGA GUSHT	950.75	0.00
13 - MALLRA DHE SHËRBIME				9,010.90	0.00
10/623/16311/13504/00000/0133	8	2023-194776	#623231730 KARBURANT PER	1,088.13	0.00
10/623/16311/13610/00000/0133	8	2023-194785	#623232124 FURNIZIM ZYRE	407.00	0.00
10/623/16311/14020/00000/0133	8	2023-194801	#623231492 MIRMBAJTJA	4,977.49	0.00
10/623/16311/13460/00000/0133	8	2023-194857	#623232171 SHERBIME	354.06	0.00
10/623/16311/13460/00000/0133	8	2023-194862	#623232170 SHERBIME	354.06	0.00
10/623/16311/13953/00000/0133	8	2023-202132	#623231255 SIGURIMI I	550.08	0.00
10/623/16311/13953/00000/0133	8	2023-202205	#623232204 SIGURIMI I	91.68	0.00
10/623/16311/13610/00000/0133	8	2023-231967	#623231443 FURNIZIM ZYRE	191.58	0.00
10/623/16311/13610/00000/0133	8	2023-231970	#623231443 FURNIZIM ZYRE	363.20	0.00
10/623/16311/13450/00000/0133	8	2023-232033	#623232256 SHERBIME SHTYPI	294.81	0.00
10/623/16311/13450/00000/0133	8	2023-232051	#623232247 SHERBIME SHTYPI	115.63	0.00
10/623/16311/13450/00000/0133	8	2023-232057	#623232253 SHERBIME SHTYPI	4.71	0.00
10/623/16311/13450/00000/0133	8	2023-238147	#623232261 SHERBIME SHTYPI	55.31	0.00
10/623/16311/13780/00000/0133	8	2023-238251	#623232273 KARBURANT PER	60.27	0.00
10/623/16311/13620/00000/0133	8	2023-244762	#623232355 FURNIZIM USHQIM	25.00	0.00
10/623/16311/13320/00000/0133	8	2023-245603	#623232371 TELEFON	77.89	0.00
16511 - ÇËSHTJE GJINORE - RAHOVEC				695.68	0.00
11 - PAGA DHE SHITESA				552.56	0.00
10/623/16511/11110/00000/0412	8	2023-246668	80756 PAGA GUSHT	472.15	0.00
10/623/16511/11500/00000/0412	8	2023-246668	80756 PAGA GUSHT	27.79	0.00
10/623/16511/11600/00000/0412	8	2023-246668	80756 PAGA GUSHT	26.31	0.00
10/623/16511/11700/00000/0412	8	2023-246668	80756 PAGA GUSHT	26.31	0.00
13 - MALLRA DHE SHËRBIME				143.12	0.00
10/623/16511/13780/00000/0412	8	2023-238229	#623232281 KARBURANT PER	143.12	0.00
16621 - INSPEKSIONI - RAHOVEC				9,167.31	0.00
11 - PAGA DHE SHITESA				7,847.31	0.00
10/623/16621/11110/00000/0411	8	2023-246684	80757 PAGA GUSHT	6,611.97	0.00
10/623/16621/11500/00000/0411	8	2023-246684	80757 PAGA GUSHT	488.00	0.00
10/623/16621/11600/00000/0411	8	2023-246684	80757 PAGA GUSHT	373.67	0.00
10/623/16621/11700/00000/0411	8	2023-246684	80757 PAGA GUSHT	373.67	0.00
13 - MALLRA DHE SHËRBIME				1,320.00	0.00
10/623/16621/13460/00000/0411	8	2023-194868	#623232170 SHERBIME	354.06	0.00
10/623/16621/13450/00000/0411	8	2023-231975	#623232255 SHERBIME SHTYPI	4.91	0.00

10/623/16621/13780/00000/0411	8	2023-238255	#623232274 KARBURANT PER	440.73	0.00
10/623/16621/13320/00000/0411	8	2023-245234	#623232364 TELEFON	520.30	0.00
16911 - ZYRA E KUVENDIT KOMUNAL - RAHOVEC				19,493.41	0.00
11 - PAGA DHE SHITESA				18,243.41	0.00
10/623/16911/11110/00000/0111	8	2023-246701	80758 PAGA GUSHT	15,438.43	0.00
10/623/16911/11115/00000/0111	8	2023-246701	80758 PAGA GUSHT	0.77	0.00
10/623/16911/11500/00000/0111	8	2023-246701	80758 PAGA GUSHT	1,123.53	0.00
10/623/16911/11600/00000/0111	8	2023-246701	80758 PAGA GUSHT	840.34	0.00
10/623/16911/11700/00000/0111	8	2023-246701	80758 PAGA GUSHT	840.34	0.00
13 - MALLRA DHE SHËRBIME				1,250.00	0.00
10/623/16911/13610/00000/0111	8	2023-202144	#623232209 FURNIZIM ZYRE	192.50	0.00
10/623/16911/13440/00000/0111	8	2023-219328	#623232225 SHERBIME	420.00	0.00
10/623/16911/13460/00000/0111	8	2023-219568	#623232231 SHERBIME	281.59	0.00
10/623/16911/13320/00000/0111	8	2023-245247	#623232365 TELEFON	355.91	0.00
17511 - BUXHETI - RAHOVEC				51,672.06	0.00
11 - PAGA DHE SHITESA				8,721.87	0.00
10/623/17511/11110/00000/0112	8	2023-246716	80759 PAGA GUSHT	7,384.71	0.00
10/623/17511/11115/00000/0112	8	2023-246716	80759 PAGA GUSHT	4.24	0.00
10/623/17511/11500/00000/0112	8	2023-246716	80759 PAGA GUSHT	502.26	0.00
10/623/17511/11600/00000/0112	8	2023-246716	80759 PAGA GUSHT	415.33	0.00
10/623/17511/11700/00000/0112	8	2023-246716	80759 PAGA GUSHT	415.33	0.00
13 - MALLRA DHE SHËRBIME				28,528.23	0.00
10/623/17511/13460/00000/0112	8	2023-194880	#623232177 SHERBIME	354.06	0.00
10/623/17511/13460/00000/0112	8	2023-194888	#623232178 SHERBIME	354.06	0.00
10/623/17511/13460/00000/0112	8	2023-194892	#623232179 SHERBIME	354.06	0.00
10/623/17511/13460/00000/0112	8	2023-194901	#623232183 SHERBIME	354.06	0.00
10/623/17511/14310/00000/0112	8	2023-195708	#623232199 DREKA ZYRTARE	547.00	0.00
10/623/17511/13460/00000/0112	8	2023-201290	#623232200 SHERBIME	400.00	0.00
10/623/17511/13610/00000/0112	8	2023-208046	#623232220 FURNIZIM ZYRE	99.20	0.00
10/623/17511/13610/00000/0112	8	2023-208076	#623232219 FURNIZIM ZYRE	198.00	0.00
10/623/17511/13330/00000/0112	8	2023-228431	#623232240 SHPENZIMET	5,000.00	0.00
10/623/17511/13420/00000/0112	8	2023-231033	#623232238 SHERBIMET E	3,328.00	0.00
10/623/17511/13460/00000/0112	8	2023-231372	#623232237 SHERBIME	3,000.00	0.00
10/623/17511/13610/00000/0112	8	2023-231963	#623232259 FURNIZIM ZYRE	200.00	0.00

10/623/17511/13450/00000/0112	8	2023-232024	#623232248 SHERBIME SHTYPI	17.57	0.00
10/623/17511/13450/00000/0112	8	2023-232046	#623232254 SHERBIME SHTYPI	15.93	0.00
10/623/17511/13610/00000/0112	8	2023-232362	#623232285 FURNIZIM ZYRE	54.14	0.00
10/623/17511/14020/00000/0112	8	2023-238138	#623232305 MIRMBAJTJA E	1,722.00	0.00
10/623/17511/14020/00000/0112	8	2023-238223	#623232304 MIRMBAJTJA E	1,680.00	0.00
10/623/17511/13330/00000/0112	8	2023-242194	#623232338 SHPENZIMET	4,652.80	0.00
10/623/17511/14020/00000/0112	8	2023-245658	#623232374 MIRMBAJTJA E	99.50	0.00
10/623/17511/14060/00000/0112	8	2023-245864	#623232375 SINJALIZIMI	6,097.85	0.00
30 - PASURITË JOFINANCIARE				14,421.96	0.00
10/623/17511/32055/53782/0112	8	2023-231773	#623232260 IMPLEMENTIMI I	1,500.00	0.00
10/623/17511/31610/53782/0112	8	2023-237252	#623232320 PAISJE TE TEKNOLOGJIS	4,400.00	0.00
10/623/17511/32000/53782/0112	8	2023-242025	#623232331 RUAJTJA,TRAJTIMI	8,521.96	0.00
18171 - INFRASTRUKTURA PUBLIKE - RAHOVEC				87,838.82	0.00
11 - PAGA DHE SHTESA				2,839.42	0.00
10/623/18171/11110/00000/0451	8	2023-246731	80760 PAGA GUSHT	2,398.48	0.00
10/623/18171/11115/00000/0451	8	2023-246731	80760 PAGA GUSHT	2.42	0.00
10/623/18171/11500/00000/0451	8	2023-246731	80760 PAGA GUSHT	168.10	0.00
10/623/18171/11600/00000/0451	8	2023-246731	80760 PAGA GUSHT	135.21	0.00
10/623/18171/11700/00000/0451	8	2023-246731	80760 PAGA GUSHT	135.21	0.00
13 - MALLRA DHE SHËRBIME				50,000.00	0.00
10/623/18171/14032/00000/0451	8	2023-194771	#623232138 MIREMBAJTJA E	8,215.00	0.00
10/623/18171/14032/00000/0451	8	2023-194810	#623232121 MIREMBAJTA E	8,227.50	0.00
10/623/18171/14060/00000/0451	8	2023-194917	#623232182 MIREMBAJTJA	8,878.24	0.00
10/623/18171/13460/00000/0451	8	2023-194980	#623231593 SHËRBIME	684.82	0.00
10/623/18171/13460/00000/0451	8	2023-195829	#623232115 SHËRBIME	19,380.00	0.00
10/623/18171/14032/00000/0451	8	2023-202092	#623232212 MIRMBAJTJA E	2,211.00	0.00
10/623/18171/13780/00000/0451	8	2023-238175	#623232275 KARBURANT PER	344.98	0.00
10/623/18171/14032/00000/0451	8	2023-244752	#623232356 MIRMBAJTJA E	2,058.46	0.00
14 - SHPENZIME KOMUNALE				14,999.40	0.00
10/623/18171/13210/00000/0451	8	2023-208000	#623232222 RRYMA	686.97	0.00

10/623/18171/13220/00000/0451	8	2023-208025	#623232221 UJI	274.35	0.00
10/623/18171/13210/00000/0451	8	2023-228456	#623232242 RRYMA	14,038.08	0.00
30 - PASURITË JOFINANCIARE				20,000.00	0.00
10/623/18171/31250/53866/0451	8	2023-231382	#623230248 NDERTIMI	20,000.00	0.00
18415 - ZJARRFIKËSIT INSPEKTIMET - RAHOVEC				13,420.25	0.00
11 - PAGA DHE SHTESA				12,517.91	0.00
10/623/18415/11110/00000/0320	8	2023-246746	80761 PAGA GUSHT	10,637.19	0.00
10/623/18415/11500/00000/0320	8	2023-246746	80761 PAGA GUSHT	688.58	0.00
10/623/18415/11600/00000/0320	8	2023-246746	80761 PAGA GUSHT	596.07	0.00
10/623/18415/11700/00000/0320	8	2023-246746	80761 PAGA GUSHT	596.07	0.00
13 - MALLRA DHE SHËRBIME				902.34	0.00
10/623/18415/14010/00000/0320	8	2023-194782	#623232127 MIREMBAJTJA DHE	364.00	0.00
10/623/18415/14010/00000/0320	8	2023-202117	#623232206 MIRMBAJTJA DHE	60.00	0.00
10/623/18415/13951/00000/0320	8	2023-202123	#623232207 SIGURIMI I	359.90	0.00
10/623/18415/13780/00000/0320	8	2023-238180	#623232276 KARBURANT PER	83.94	0.00
10/623/18415/13320/00000/0320	8	2023-245574	#623232367 TELEFON	27.51	0.00
10/623/18415/13320/00000/0320	8	2023-245587	#623232369 TELEFON	6.99	0.00
19555 - ZYRA LOKALE E KOMUNITETEVE - RAHOVEC				9,259.03	0.00
11 - PAGA DHE SHTESA				7,259.03	0.00
10/623/19555/11110/00000/1090	8	2023-246760	80762 PAGA GUSHT	6,174.86	0.00
10/623/19555/11500/00000/1090	8	2023-246760	80762 PAGA GUSHT	392.77	0.00
10/623/19555/11600/00000/1090	8	2023-246760	80762 PAGA GUSHT	345.70	0.00
10/623/19555/11700/00000/1090	8	2023-246760	80762 PAGA GUSHT	345.70	0.00
13 - MALLRA DHE SHËRBIME				2,000.00	0.00
10/623/19555/13460/00000/1090	8	2023-219574	#623232232 SHERBIME	623.50	0.00
10/623/19555/13780/00000/1090	8	2023-238165	#623232277 KARBURANT PER	83.49	0.00
10/623/19555/13470/00000/1090	8	2023-242785	#623232352 SHERBIME TEKNIKE	800.00	0.00
10/623/19555/13320/00000/1090	8	2023-245256	#623232366 TELEFON	493.01	0.00
47011 - BUJQËSIA - RAHOVEC				24,344.15	0.00
11 - PAGA DHE SHTESA				5,895.05	0.00
10/623/47011/11110/00000/0421	8	2023-246775	80763 PAGA GUSHT	5,011.80	0.00
10/623/47011/11115/00000/0421	8	2023-246775	80763 PAGA GUSHT	3.88	0.00
10/623/47011/11500/00000/0421	8	2023-246775	80763 PAGA GUSHT	317.93	0.00
10/623/47011/11600/00000/0421	8	2023-246775	80763 PAGA GUSHT	280.72	0.00
10/623/47011/11700/00000/0421	8	2023-246775	80763 PAGA GUSHT	280.72	0.00
13 - MALLRA DHE SHËRBIME				4,000.00	0.00

10/623/47011/13460/00000/0421	8	2023-194878	#623232172 SHERBIME	354.06	0.00
10/623/47011/13460/00000/0421	8	2023-194927	#623232173 SHERBIME	354.06	0.00
10/623/47011/13460/00000/0421	8	2023-194935	#623232174 SHERBIME	354.06	0.00
10/623/47011/14310/00000/0421	8	2023-195699	#623232198 DREKA ZYRTARE	845.70	0.00
10/623/47011/13460/00000/0421	8	2023-231367	#623232236 SHERBIME	2,092.12	0.00
30 - PASURITË JOFINANCIARE				14,449.10	0.00
10/623/47011/32110/53794/0421	8	2023-213217	#623230212 KANALI KULLIMIT TOKAVE	14,449.10	0.00
48011 - PLANIFIKIMI DHE ZHVILLIMI EKONOMIK - RAHOVEC				4,641.80	0.00
11 - PAGA DHE SHITESA				3,445.40	0.00
10/623/48011/11110/00000/0411	8	2023-246791	80764 PAGA GUSHT	2,909.40	0.00
10/623/48011/11115/00000/0411	8	2023-246791	80764 PAGA GUSHT	7.14	0.00
10/623/48011/11500/00000/0411	8	2023-246791	80764 PAGA GUSHT	200.72	0.00
10/623/48011/11600/00000/0411	8	2023-246791	80764 PAGA GUSHT	164.07	0.00
10/623/48011/11700/00000/0411	8	2023-246791	80764 PAGA GUSHT	164.07	0.00
13 - MALLRA DHE SHËRBIME				1,196.40	0.00
10/623/48011/14020/00000/0411	8	2023-194767	#623232153 MIREMBJTJA E	402.30	0.00
10/623/48011/13460/00000/0411	8	2023-194846	#623231507 SHERBIME	354.06	0.00
10/623/48011/13610/00000/0411	8	2023-202105	#623231456 FURNIZIM ZYRE	367.45	0.00
10/623/48011/13450/00000/0411	8	2023-231985	#623232252 SHERBIME SHTYPI	13.20	0.00
10/623/48011/13780/00000/0411	8	2023-238193	#623232278 KARBURANT PER	59.39	0.00
65055 - SHËRBIMET KADASTRALE - RAHOVEC				7,521.50	0.00
11 - PAGA DHE SHITESA				6,843.49	0.00
10/623/65055/11110/00000/0610	8	2023-246806	80765 PAGA GUSHT	5,804.44	0.00
10/623/65055/11115/00000/0610	8	2023-246806	80765 PAGA GUSHT	9.54	0.00
10/623/65055/11500/00000/0610	8	2023-246806	80765 PAGA GUSHT	377.73	0.00
10/623/65055/11600/00000/0610	8	2023-246806	80765 PAGA GUSHT	325.89	0.00
10/623/65055/11700/00000/0610	8	2023-246806	80765 PAGA GUSHT	325.89	0.00
13 - MALLRA DHE SHËRBIME				678.01	0.00
10/623/65055/13460/00000/0610	8	2023-194906	#623232179 SHERBIME	354.06	0.00
10/623/65055/13320/00000/0610	8	2023-231770	#623232262 TELEFON	9.99	0.00
10/623/65055/13450/00000/0610	8	2023-231997	#623232251 SHERBIME SHTYPI	19.93	0.00
10/623/65055/13610/00000/0610	8	2023-232376	#623232283 FURNIZIM ZYRE	75.00	0.00
10/623/65055/13780/00000/0610	8	2023-238214	#623232279 KARBURANT PER	72.32	0.00
10/623/65055/13770/00000/0610	8	2023-238235	#623232282 DERIVATE PER	48.21	0.00
10/623/65055/14020/00000/0610	8	2023-242182	#623232342 MIRMBAJTJA E	98.50	0.00

66360 - PLANIFIKIMI URBANIZMI INSPEKSIONI - RAHOVEC				73,954.47	0.00
11 - PAGA DHE SHITESA				4,444.64	0.00
10/623/66360/11110/00000/0620	8	2023-246820	80766 PAGA GUSHT	3,752.41	0.00
10/623/66360/11500/00000/0620	8	2023-246820	80766 PAGA GUSHT	268.93	0.00
10/623/66360/11600/00000/0620	8	2023-246820	80766 PAGA GUSHT	211.65	0.00
10/623/66360/11700/00000/0620	8	2023-246820	80766 PAGA GUSHT	211.65	0.00
13 - MALLRA DHE SHËRBIME				11,129.97	0.00
10/623/66360/14020/00000/0620	8	2023-231359	#623232234 MIRMBAJTJA E	280.67	0.00
10/623/66360/13460/00000/0620	8	2023-231386	#623232235 SHERBIME	10,000.00	0.00
10/623/66360/13450/00000/0620	8	2023-232014	#623232250 SHERBIME SHTYPI	67.92	0.00
10/623/66360/13780/00000/0620	8	2023-238104	#623232280 KARBURANT PER	84.38	0.00
10/623/66360/14020/00000/0620	8	2023-242189	#623232341 MIRMBAJTJA E	97.50	0.00
10/623/66360/13470/00000/0620	8	2023-242781	#623232353 SHERBIME TEKNIKE	500.00	0.00
10/623/66360/14020/00000/0620	8	2023-245675	#623232373 MIRMBAJTJA E	99.50	0.00
30 - PASURITË JOFINANCIARE				58,379.86	0.00
10/623/66360/32110/53800/0620	8	2023-208959	#623231907 RREGULLIMI I	2,270.32	0.00
10/623/66360/32120/49832/0620	8	2023-214529	#623231909 NDERTIMI I	28,569.90	0.00
10/623/66360/32110/49909/0620	8	2023-237463	#623232292 RREGULLIMI I	27,539.64	0.00
73700 - SHËRBIMET E KUJDESIT PRIMAR SHËNDETËSOR - RAHAVEC				219,033.26	0.00
11 - PAGA DHE SHITESA				140,572.12	0.00
10/623/73700/11110/00000/0721	8	2023-246840	80767 PAGA GUSHT	118,343.00	0.00
10/623/73700/11115/00000/0721	8	2023-246840	80767 PAGA GUSHT	220.53	0.00
10/623/73700/11125/00000/0721	8	2023-246840	80767 PAGA GUSHT	181.73	0.00
10/623/73700/11500/00000/0721	8	2023-246840	80767 PAGA GUSHT	8,438.96	0.00
10/623/73700/11600/00000/0721	8	2023-246840	80767 PAGA GUSHT	6,693.95	0.00
10/623/73700/11700/00000/0721	8	2023-246840	80767 PAGA GUSHT	6,693.95	0.00
13 - MALLRA DHE SHËRBIME				42,751.24	0.00
10/623/73700/13950/00000/0721	8	2023-195187	#623232191 RREGULLIMI I	30.00	0.00
10/623/73700/13951/00000/0721	8	2023-195203	#623232192 SIGURIMI I	68.53	0.00
10/623/73700/13430/00000/0721	8	2023-195215	#623232193 SHERBIME	60.00	0.00
10/623/73700/13953/00000/0721	8	2023-195840	#623232186 SIGURIMI I	1,421.04	0.00
10/623/73700/14010/00000/0721	8	2023-195846	#623232189 MIREMBAJTJA DHE	1,189.00	0.00
10/623/73700/13630/00000/0721	8	2023-195856	#623232184 FURNIZIME	5,044.50	0.00
10/623/73700/14024/00000/0721	8	2023-195867	#623232187 MIREMBAJTJAE	4,838.24	0.00

10/623/73700/13951/00000/0721	8	2023-195923	#623232190 SIGURIMI I	268.96	0.00
10/623/73700/13780/00000/0721	8	2023-196063	#623232188 KARBURANTE PER	3,087.25	0.00
10/623/73700/13490/00000/0721	8	2023-228422	#623232239 SHERBIMET E	5,720.00	0.00
10/623/73700/14024/00000/0721	8	2023-236596	#623232303 MIRMBAJTJA E	96.00	0.00
10/623/73700/14024/00000/0721	8	2023-236609	#623232302 MIRMBAJTJA E	90.00	0.00
10/623/73700/14024/00000/0721	8	2023-236623	#623232301 MIRMBAJTJA E	98.00	0.00
10/623/73700/13640/00000/0721	8	2023-236997	#623232309 FURNIZIM PASTRIMI	99.60	0.00
10/623/73700/13630/00000/0721	8	2023-237003	#623232310 FURNIZIM MJEKSOR	19.74	0.00
10/623/73700/14024/00000/0721	8	2023-237009	#623232311 MIRMBAJTJA E	99.00	0.00
10/623/73700/14024/00000/0721	8	2023-237016	#623232312 MIRMBAJTJA E	99.00	0.00
10/623/73700/14024/00000/0721	8	2023-237020	#623232313 MIRMBAJTJA E	99.00	0.00
10/623/73700/14024/00000/0721	8	2023-237023	#623232314 MIRMBAJTJA E	98.00	0.00
10/623/73700/14024/00000/0721	8	2023-237114	#623232316 MIRMBAJTJA E	98.00	0.00
10/623/73700/13780/00000/0721	8	2023-238156	#623232308 KARBURANTE PER	4,229.99	0.00
10/623/73700/13630/00000/0721	8	2023-238721	#623232329 FURNIZIM MJEKSOR	34.55	0.00
10/623/73700/14010/00000/0721	8	2023-238801	#623232306 MIRMBAJTJA DHE	460.00	0.00
10/623/73700/14050/00000/0721	8	2023-242205	#623232340 MIRMBAJTJA E	99.00	0.00
10/623/73700/13630/00000/0721	8	2023-243578	#623232332 FURNIZIM MJEKSOR	15,264.00	0.00
10/623/73700/13320/00000/0721	8	2023-245621	#623232372 TELEFON	39.84	0.00
14 - SHPENZIME KOMUNALE				7,035.30	0.00
10/623/73700/13230/00000/0721	8	2023-195676	#623232195 MBETURINA	1,094.09	0.00
10/623/73700/13230/00000/0721	8	2023-195687	#623232196 MBETURINA	105.20	0.00
10/623/73700/13220/00000/0721	8	2023-195821	#623232201 UJI	633.07	0.00
10/623/73700/13250/00000/0721	8	2023-237030	#623232315 TELEFON	20.43	0.00
10/623/73700/13230/00000/0721	8	2023-237118	#623232317 MBETURINA	547.04	0.00

10/623/73700/13210/00000/0721	8	2023-237124	#623232318 RRYMA	3,088.21	0.00
10/623/73700/13220/00000/0721	8	2023-237130	#623232319 UJI	762.91	0.00
10/623/73700/13210/00000/0721	8	2023-242299	#623232345 RRYMA	784.35	0.00
20 - SUBVENCIONE DHE TRANSFERE				450.00	0.00
10/623/73700/22200/00000/0721	8	2023-236638	#623232300 SUBVENCIONE	450.00	0.00
30 - PASURITË JOFINANCIARE				28,224.60	0.00
10/623/73700/31122/51298/0721	8	2023-219706	#623230368 RENOVIMI I	14,999.60	0.00
10/623/73700/31690/53787/0721	8	2023-231398	#623232194 PAISJE TJERA	13,225.00	0.00
75551 - SHËRBIMET SOCIALE - RAHOVEC				8,850.87	0.00
11 - PAGA DHE SHTESA				7,882.81	0.00
10/623/75551/11110/00000/1040	8	2023-246854	80768 PAGA GUSHT	6,683.44	0.00
10/623/75551/11500/00000/1040	8	2023-246854	80768 PAGA GUSHT	448.65	0.00
10/623/75551/11600/00000/1040	8	2023-246854	80768 PAGA GUSHT	375.36	0.00
10/623/75551/11700/00000/1040	8	2023-246854	80768 PAGA GUSHT	375.36	0.00
13 - MALLRA DHE SHËRBIME				531.76	0.00
10/623/75551/13450/00000/1040	8	2023-232040	#623232249 SHERBIME SHTYPI	29.24	0.00
10/623/75551/13780/00000/1040	8	2023-238114	#623232307 KARBURANTE PER	106.52	0.00
10/623/75551/14050/00000/1040	8	2023-242200	#623232339 MIRMBAJTJA E	99.00	0.00
10/623/75551/14050/00000/1040	8	2023-242210	#623232335 MIRMBAJTJA E	99.00	0.00
10/623/75551/14050/00000/1040	8	2023-242217	#623232336 MIRMBAJTJA E	99.00	0.00
10/623/75551/14050/00000/1040	8	2023-242223	#623232337 MIRMBAJTJA E	99.00	0.00
14 - SHPENZIME KOMUNALE				436.30	0.00
10/623/75551/13210/00000/1040	8	2023-242295	#623232344 RRYMA	436.30	0.00
85011 - SHËRBIMET KULTURORE - RAHOVEC				10,805.55	0.00
11 - PAGA DHE SHTESA				7,305.55	0.00
10/623/85011/11110/00000/0820	8	2023-246869	80769 PAGA GUSHT	6,210.04	0.00
10/623/85011/11115/00000/0820	8	2023-246869	80769 PAGA GUSHT	2.37	0.00
10/623/85011/11500/00000/0820	8	2023-246869	80769 PAGA GUSHT	397.36	0.00
10/623/85011/11600/00000/0820	8	2023-246869	80769 PAGA GUSHT	347.89	0.00
10/623/85011/11700/00000/0820	8	2023-246869	80769 PAGA GUSHT	347.89	0.00
13 - MALLRA DHE SHËRBIME				3,500.00	0.00
10/623/85011/14020/00000/0820	8	2023-194791	#623232122 MIREMBAJTA E	2,896.75	0.00
10/623/85011/14020/00000/0820	8	2023-202068	#623232205 MIRMBAJTJA E	603.25	0.00
92055 - ADMINISTRATA - RAHOVEC				4,536.56	0.00

11 - PAGA DHE SHITESA				3,995.72	0.00
10/623/92055/11110/00000/0980	8	2023-246885	80770 PAGA GUSHT	3,382.71	0.00
10/623/92055/11115/00000/0980	8	2023-246885	80770 PAGA GUSHT	3.66	0.00
10/623/92055/11500/00000/0980	8	2023-246885	80770 PAGA GUSHT	228.81	0.00
10/623/92055/11600/00000/0980	8	2023-246885	80770 PAGA GUSHT	190.27	0.00
10/623/92055/11700/00000/0980	8	2023-246885	80770 PAGA GUSHT	190.27	0.00
13 - MALLRA DHE SHËRBIME				540.84	0.00
10/623/92055/13610/00000/0980	8	2023-232485	#623232215 FURNIZIM ZYRE	436.45	0.00
10/623/92055/13780/00000/0980	8	2023-238240	#623232271 KARBURANT PER	104.39	0.00
92410 - ARSIMI PARAFILLOR ÇERDHET - RAHOVEC				7,280.03	0.00
11 - PAGA DHE SHITESA				6,093.43	0.00
10/623/92410/11110/00000/0911	8	2023-246900	80771 PAGA GUSHT	5,197.46	0.00
10/623/92410/11115/00000/0911	8	2023-246900	80771 PAGA GUSHT	4.95	0.00
10/623/92410/11500/00000/0911	8	2023-246900	80771 PAGA GUSHT	310.68	0.00
10/623/92410/11600/00000/0911	8	2023-246900	80771 PAGA GUSHT	290.17	0.00
10/623/92410/11700/00000/0911	8	2023-246900	80771 PAGA GUSHT	290.17	0.00
13 - MALLRA DHE SHËRBIME				999.55	0.00
10/623/92410/13640/00000/0911	8	2023-238173	#623232214 FURNIZIM PASTRIMI	999.55	0.00
14 - SHPENZIME KOMUNALE				187.05	0.00
10/623/92410/13230/00000/0911	8	2023-237322	#623232322 MBETURINA	42.08	0.00
10/623/92410/13220/00000/0911	8	2023-237333	#623232325 UJI	44.88	0.00
10/623/92410/13210/00000/0911	8	2023-237338	#623232324 RRYMA	100.09	0.00
93300 - ARSIMI FILLOR - RAHOVEC				489,465.60	0.00
11 - PAGA DHE SHITESA				466,360.15	0.00
10/623/93300/11900/00000/0912	8	2023-242212	023393500 NEXHTMIRJE BAJRALI UAKI	14,695.08	0.00
10/623/93300/11900/00000/0912	8	2023-242228	023393500 KALIT MAZBEKU	2,634.55	0.00
10/623/93300/11900/00000/0912	8	2023-243557	023393500 SPECIFIKACION VGT	16,599.14	0.00
10/623/93301/11110/00000/0912	8	2023-246916	80772 PAGA GUSHT	15,219.18	0.00
10/623/93301/11115/00000/0912	8	2023-246916	80772 PAGA GUSHT	70.84	0.00
10/623/93301/11500/00000/0912	8	2023-246916	80772 PAGA GUSHT	987.58	0.00
10/623/93301/11600/00000/0912	8	2023-246916	80772 PAGA GUSHT	856.73	0.00
10/623/93301/11700/00000/0912	8	2023-246916	80772 PAGA GUSHT	856.73	0.00
10/623/93302/11110/00000/0912	8	2023-246931	80773 PAGA GUSHT	19,471.30	0.00
10/623/93302/11115/00000/0912	8	2023-246931	80773 PAGA GUSHT	52.16	0.00
10/623/93302/11500/00000/0912	8	2023-246931	80773 PAGA GUSHT	1,412.00	0.00
10/623/93302/11600/00000/0912	8	2023-246931	80773 PAGA GUSHT	1,101.85	0.00
10/623/93302/11700/00000/0912	8	2023-246931	80773 PAGA GUSHT	1,101.85	0.00
10/623/93303/11110/00000/0912	8	2023-246946	80774 PAGA GUSHT	38,618.34	0.00
10/623/93303/11115/00000/0912	8	2023-246946	80774 PAGA GUSHT	165.36	0.00
10/623/93303/11500/00000/0912	8	2023-246946	80774 PAGA GUSHT	2,520.14	0.00
10/623/93303/11600/00000/0912	8	2023-246946	80774 PAGA GUSHT	2,173.87	0.00
10/623/93303/11700/00000/0912	8	2023-246946	80774 PAGA GUSHT	2,173.87	0.00

10/623/93304/11110/00000/0912	8	2023-246964	80775 PAGA GUSHT	18,112.83	0.00
10/623/93304/11115/00000/0912	8	2023-246964	80775 PAGA GUSHT	67.06	0.00
10/623/93304/11500/00000/0912	8	2023-246964	80775 PAGA GUSHT	1,189.39	0.00
10/623/93304/11600/00000/0912	8	2023-246964	80775 PAGA GUSHT	1,019.42	0.00
10/623/93304/11700/00000/0912	8	2023-246964	80775 PAGA GUSHT	1,019.42	0.00
10/623/93305/11110/00000/0912	8	2023-246979	80776 PAGA GUSHT	11,153.56	0.00
10/623/93305/11115/00000/0912	8	2023-246979	80776 PAGA GUSHT	2.65	0.00
10/623/93305/11500/00000/0912	8	2023-246979	80776 PAGA GUSHT	703.43	0.00
10/623/93305/11600/00000/0912	8	2023-246979	80776 PAGA GUSHT	624.20	0.00
10/623/93305/11700/00000/0912	8	2023-246979	80776 PAGA GUSHT	624.20	0.00
10/623/93306/11110/00000/0912	8	2023-246994	80777 PAGA GUSHT	23,907.33	0.00
10/623/93306/11115/00000/0912	8	2023-246994	80777 PAGA GUSHT	87.69	0.00
10/623/93306/11500/00000/0912	8	2023-246994	80777 PAGA GUSHT	1,583.94	0.00
10/623/93306/11600/00000/0912	8	2023-246994	80777 PAGA GUSHT	1,346.29	0.00
10/623/93306/11700/00000/0912	8	2023-246994	80777 PAGA GUSHT	1,346.29	0.00
10/623/93307/11110/00000/0912	8	2023-247009	80778 PAGA GUSHT	10,236.88	0.00
10/623/93307/11115/00000/0912	8	2023-247009	80778 PAGA GUSHT	48.42	0.00
10/623/93307/11500/00000/0912	8	2023-247009	80778 PAGA GUSHT	677.10	0.00
10/623/93307/11600/00000/0912	8	2023-247009	80778 PAGA GUSHT	576.98	0.00
10/623/93307/11700/00000/0912	8	2023-247009	80778 PAGA GUSHT	576.98	0.00
10/623/93308/11110/00000/0912	8	2023-247024	80779 PAGA GUSHT	14,454.23	0.00
10/623/93308/11115/00000/0912	8	2023-247024	80779 PAGA GUSHT	62.47	0.00
10/623/93308/11500/00000/0912	8	2023-247024	80779 PAGA GUSHT	951.27	0.00
10/623/93308/11600/00000/0912	8	2023-247024	80779 PAGA GUSHT	814.08	0.00
10/623/93308/11700/00000/0912	8	2023-247024	80779 PAGA GUSHT	814.08	0.00
10/623/93309/11110/00000/0912	8	2023-247039	80780 PAGA GUSHT	23,050.45	0.00
10/623/93309/11115/00000/0912	8	2023-247039	80780 PAGA GUSHT	98.60	0.00
10/623/93309/11500/00000/0912	8	2023-247039	80780 PAGA GUSHT	1,615.41	0.00
10/623/93309/11600/00000/0912	8	2023-247039	80780 PAGA GUSHT	1,303.38	0.00
10/623/93309/11700/00000/0912	8	2023-247039	80780 PAGA GUSHT	1,303.38	0.00
10/623/93310/11110/00000/0912	8	2023-247054	80781 PAGA GUSHT	10,422.86	0.00
10/623/93310/11115/00000/0912	8	2023-247054	80781 PAGA GUSHT	33.11	0.00
10/623/93310/11500/00000/0912	8	2023-247054	80781 PAGA GUSHT	673.87	0.00
10/623/93310/11600/00000/0912	8	2023-247054	80781 PAGA GUSHT	585.79	0.00
10/623/93310/11700/00000/0912	8	2023-247054	80781 PAGA GUSHT	585.79	0.00
10/623/93311/11110/00000/0912	8	2023-247069	80782 PAGA GUSHT	10,224.91	0.00
10/623/93311/11115/00000/0912	8	2023-247069	80782 PAGA GUSHT	37.69	0.00
10/623/93311/11500/00000/0912	8	2023-247069	80782 PAGA GUSHT	674.83	0.00
10/623/93311/11600/00000/0912	8	2023-247069	80782 PAGA GUSHT	575.67	0.00
10/623/93311/11700/00000/0912	8	2023-247069	80782 PAGA GUSHT	575.67	0.00
10/623/93312/11110/00000/0912	8	2023-247086	80783 PAGA GUSHT	11,953.39	0.00
10/623/93312/11115/00000/0912	8	2023-247086	80783 PAGA GUSHT	38.65	0.00
10/623/93312/11500/00000/0912	8	2023-247086	80783 PAGA GUSHT	791.62	0.00
10/623/93312/11600/00000/0912	8	2023-247086	80783 PAGA GUSHT	672.83	0.00
10/623/93312/11700/00000/0912	8	2023-247086	80783 PAGA GUSHT	672.83	0.00
10/623/93313/11110/00000/0912	8	2023-247101	80784 PAGA GUSHT	18,981.49	0.00
10/623/93313/11115/00000/0912	8	2023-247101	80784 PAGA GUSHT	65.75	0.00

10/623/93313/11500/00000/0912	8	2023-247101	80784 PAGA GUSHT	1,231.63	0.00
10/623/93313/11600/00000/0912	8	2023-247101	80784 PAGA GUSHT	1,067.33	0.00
10/623/93313/11700/00000/0912	8	2023-247101	80784 PAGA GUSHT	1,067.33	0.00
10/623/93314/11110/00000/0912	8	2023-247116	80785 PAGA GUSHT	7,642.56	0.00
10/623/93314/11115/00000/0912	8	2023-247116	80785 PAGA GUSHT	35.53	0.00
10/623/93314/11500/00000/0912	8	2023-247116	80785 PAGA GUSHT	509.25	0.00
10/623/93314/11600/00000/0912	8	2023-247116	80785 PAGA GUSHT	430.92	0.00
10/623/93314/11700/00000/0912	8	2023-247116	80785 PAGA GUSHT	430.92	0.00
10/623/93315/11110/00000/0912	8	2023-247131	80786 PAGA GUSHT	376.37	0.00
10/623/93315/11500/00000/0912	8	2023-247131	80786 PAGA GUSHT	18.38	0.00
10/623/93315/11600/00000/0912	8	2023-247131	80786 PAGA GUSHT	20.78	0.00
10/623/93315/11700/00000/0912	8	2023-247131	80786 PAGA GUSHT	20.78	0.00
10/623/93316/11110/00000/0912	8	2023-247147	80787 PAGA GUSHT	6,717.32	0.00
10/623/93316/11115/00000/0912	8	2023-247147	80787 PAGA GUSHT	33.76	0.00
10/623/93316/11500/00000/0912	8	2023-247147	80787 PAGA GUSHT	431.69	0.00
10/623/93316/11600/00000/0912	8	2023-247147	80787 PAGA GUSHT	378.03	0.00
10/623/93316/11700/00000/0912	8	2023-247147	80787 PAGA GUSHT	378.03	0.00
10/623/93317/11110/00000/0912	8	2023-247162	80788 PAGA GUSHT	15,801.73	0.00
10/623/93317/11115/00000/0912	8	2023-247162	80788 PAGA GUSHT	51.12	0.00
10/623/93317/11500/00000/0912	8	2023-247162	80788 PAGA GUSHT	1,050.11	0.00
10/623/93317/11600/00000/0912	8	2023-247162	80788 PAGA GUSHT	889.63	0.00
10/623/93317/11700/00000/0912	8	2023-247162	80788 PAGA GUSHT	889.63	0.00
10/623/93318/11110/00000/0912	8	2023-247177	80789 PAGA GUSHT	1,948.57	0.00
10/623/93318/11500/00000/0912	8	2023-247177	80789 PAGA GUSHT	118.99	0.00
10/623/93318/11600/00000/0912	8	2023-247177	80789 PAGA GUSHT	108.83	0.00
10/623/93318/11700/00000/0912	8	2023-247177	80789 PAGA GUSHT	108.83	0.00
10/623/93319/11110/00000/0912	8	2023-247192	80790 PAGA GUSHT	8,081.42	0.00
10/623/93319/11115/00000/0912	8	2023-247192	80790 PAGA GUSHT	32.57	0.00
10/623/93319/11500/00000/0912	8	2023-247192	80790 PAGA GUSHT	533.39	0.00
10/623/93319/11600/00000/0912	8	2023-247192	80790 PAGA GUSHT	455.12	0.00
10/623/93319/11700/00000/0912	8	2023-247192	80790 PAGA GUSHT	455.12	0.00
10/623/93320/11110/00000/0912	8	2023-247207	80791 PAGA GUSHT	17,585.69	0.00
10/623/93320/11115/00000/0912	8	2023-247207	80791 PAGA GUSHT	47.60	0.00
10/623/93320/11500/00000/0912	8	2023-247207	80791 PAGA GUSHT	1,135.30	0.00
10/623/93320/11600/00000/0912	8	2023-247207	80791 PAGA GUSHT	987.84	0.00
10/623/93320/11700/00000/0912	8	2023-247207	80791 PAGA GUSHT	987.84	0.00
10/623/93321/11110/00000/0912	8	2023-247224	80792 PAGA GUSHT	15,864.38	0.00
10/623/93321/11115/00000/0912	8	2023-247224	80792 PAGA GUSHT	41.38	0.00
10/623/93321/11500/00000/0912	8	2023-247224	80792 PAGA GUSHT	1,031.52	0.00
10/623/93321/11600/00000/0912	8	2023-247224	80792 PAGA GUSHT	891.45	0.00
10/623/93321/11700/00000/0912	8	2023-247224	80792 PAGA GUSHT	891.45	0.00
10/623/93322/11110/00000/0912	8	2023-247240	80793 PAGA GUSHT	7,669.47	0.00
10/623/93322/11115/00000/0912	8	2023-247240	80793 PAGA GUSHT	32.26	0.00
10/623/93322/11500/00000/0912	8	2023-247240	80793 PAGA GUSHT	489.73	0.00
10/623/93322/11600/00000/0912	8	2023-247240	80793 PAGA GUSHT	431.13	0.00
10/623/93322/11700/00000/0912	8	2023-247240	80793 PAGA GUSHT	431.13	0.00
10/623/93323/11110/00000/0912	8	2023-247255	80794 PAGA GUSHT	7,973.37	0.00

10/623/93323/11115/00000/0912	8	2023-247255	80794 PAGA GUSHT	30.01	0.00
10/623/93323/11500/00000/0912	8	2023-247255	80794 PAGA GUSHT	521.71	0.00
10/623/93323/11600/00000/0912	8	2023-247255	80794 PAGA GUSHT	448.71	0.00
10/623/93323/11700/00000/0912	8	2023-247255	80794 PAGA GUSHT	448.71	0.00
10/623/93324/11110/00000/0912	8	2023-247271	80795 PAGA GUSHT	9,190.85	0.00
10/623/93324/11115/00000/0912	8	2023-247271	80795 PAGA GUSHT	43.53	0.00
10/623/93324/11500/00000/0912	8	2023-247271	80795 PAGA GUSHT	609.69	0.00
10/623/93324/11600/00000/0912	8	2023-247271	80795 PAGA GUSHT	518.10	0.00
10/623/93324/11700/00000/0912	8	2023-247271	80795 PAGA GUSHT	518.10	0.00
10/623/93325/11110/00000/0912	8	2023-247286	80796 PAGA GUSHT	6,824.17	0.00
10/623/93325/11115/00000/0912	8	2023-247286	80796 PAGA GUSHT	16.00	0.00
10/623/93325/11500/00000/0912	8	2023-247286	80796 PAGA GUSHT	441.02	0.00
10/623/93325/11600/00000/0912	8	2023-247286	80796 PAGA GUSHT	383.20	0.00
10/623/93325/11700/00000/0912	8	2023-247286	80796 PAGA GUSHT	383.20	0.00
10/623/93326/11110/00000/0912	8	2023-247301	80797 PAGA GUSHT	5,742.61	0.00
10/623/93326/11115/00000/0912	8	2023-247301	80797 PAGA GUSHT	27.59	0.00
10/623/93326/11500/00000/0912	8	2023-247301	80797 PAGA GUSHT	395.87	0.00
10/623/93326/11600/00000/0912	8	2023-247301	80797 PAGA GUSHT	324.52	0.00
10/623/93326/11700/00000/0912	8	2023-247301	80797 PAGA GUSHT	324.52	0.00
10/623/93327/11110/00000/0912	8	2023-247316	80798 PAGA GUSHT	7,610.22	0.00
10/623/93327/11115/00000/0912	8	2023-247316	80798 PAGA GUSHT	35.48	0.00
10/623/93327/11500/00000/0912	8	2023-247316	80798 PAGA GUSHT	504.95	0.00
10/623/93327/11600/00000/0912	8	2023-247316	80798 PAGA GUSHT	428.99	0.00
10/623/93327/11700/00000/0912	8	2023-247316	80798 PAGA GUSHT	428.99	0.00
10/623/93328/11110/00000/0912	8	2023-247333	80799 PAGA GUSHT	10,390.87	0.00
10/623/93328/11115/00000/0912	8	2023-247333	80799 PAGA GUSHT	32.43	0.00
10/623/93328/11500/00000/0912	8	2023-247333	80799 PAGA GUSHT	740.18	0.00
10/623/93328/11600/00000/0912	8	2023-247333	80799 PAGA GUSHT	587.54	0.00
10/623/93328/11700/00000/0912	8	2023-247333	80799 PAGA GUSHT	587.54	0.00
10/623/93329/11110/00000/0912	8	2023-247349	80800 PAGA GUSHT	10,368.41	0.00
10/623/93329/11115/00000/0912	8	2023-247349	80800 PAGA GUSHT	26.62	0.00
10/623/93329/11500/00000/0912	8	2023-247349	80800 PAGA GUSHT	792.28	0.00
10/623/93329/11600/00000/0912	8	2023-247349	80800 PAGA GUSHT	588.80	0.00
10/623/93329/11700/00000/0912	8	2023-247349	80800 PAGA GUSHT	588.80	0.00
13 - MALLRA DHE SHËRBIME				1,647.40	0.00
10/623/93324/14023/00000/0912	8	2023-232331	#623232287 MIRMBAJTJA	99.00	0.00
10/623/93320/13610/00000/0912	8	2023-232345	#623232286 FURNIZIM ZYRE	99.60	0.00
10/623/93320/13610/00000/0912	8	2023-232369	#623232284 FURNIZIM ZYRE	99.00	0.00
10/623/93328/13770/00000/0912	8	2023-238096	#623232293 DERIVATE PER	111.21	0.00
10/623/93311/13770/00000/0912	8	2023-238798	#623232006 DERIVATE PER	46.49	0.00
10/623/93311/13760/00000/0912	8	2023-242004	#623232333 PELET	700.00	0.00

10/623/93319/13760/00000/0912	8	2023-242015	#623232328 DRU	95.60	0.00
10/623/93311/13610/00000/0912	8	2023-243480	#623232358 FURNIZIM ZYRE	99.50	0.00
10/623/93303/13610/00000/0912	8	2023-243493	#623232359 FURNIZIM ZYRE	99.00	0.00
10/623/93303/13610/00000/0912	8	2023-243503	#623232360 FURNIZIM ZYRE	99.00	0.00
10/623/93303/13610/00000/0912	8	2023-243511	#623232361 FURNIZIM ZYRE	99.00	0.00
14 - SHPENZIME KOMUNALE				1,458.05	0.00
10/623/93309/13220/00000/0912	8	2023-208099	#623232223 UJI	120.00	0.00
10/623/93309/13230/00000/0912	8	2023-208107	#623232224 MBETURINA	30.00	0.00
10/623/93305/13250/00000/0912	8	2023-228448	#623232241 TELEFON	24.37	0.00
10/623/93305/13230/00000/0912	8	2023-228464	#623232243 MBETURINA	88.22	0.00
10/623/93303/13230/00000/0912	8	2023-232294	#623232291MBETUR INA	200.00	0.00
10/623/93303/13210/00000/0912	8	2023-232300	#623232290 RRYMA	123.00	0.00
10/623/93318/13210/00000/0912	8	2023-232305	#623232289 RRYMA	14.66	0.00
10/623/93313/13230/00000/0912	8	2023-234027	#623232297 MBETURINA	126.23	0.00
10/623/93313/13220/00000/0912	8	2023-236631	#623232298 UJI	41.47	0.00
10/623/93318/13250/00000/0912	8	2023-242293	#623232343 TELEFON	13.98	0.00
10/623/93316/13220/00000/0912	8	2023-242306	#623232346 UJI	6.80	0.00
10/623/93318/13210/00000/0912	8	2023-242308	#623232347 RRYMA	9.95	0.00
10/623/93321/13210/00000/0912	8	2023-242315	#623232349 RRYMA	300.00	0.00
10/623/93311/13210/00000/0912	8	2023-242321	#623232350 RRYMA	50.00	0.00
10/623/93311/13220/00000/0912	8	2023-242329	#623232351 UJI	100.00	0.00
10/623/93304/13210/00000/0912	8	2023-243524	#623232362 RRYMA	140.00	0.00
10/623/93306/13220/00000/0912	8	2023-243536	#623232363 UJI	69.37	0.00
30 - PASURITË JOFINANCIARE				20,000.00	0.00
10/623/93300/31121/51468/0912	8	2023-231956	#623231114 NDERTIMI I	10,000.00	0.00
10/623/93300/31121/53783/0912	8	2023-243616	#623232005 RIPARIMET NE	10,000.00	0.00

94500 - ARSIMI I MESEM - RAHOVEC				114,927.85	0.00
11 - PAGA DHE SHTESA				112,847.14	0.00
10/623/94501/11110/00000/0922	8	2023-247365	80801 PAGA GUSHT	27,638.00	0.00
10/623/94501/11115/00000/0922	8	2023-247365	80801 PAGA GUSHT	61.92	0.00
10/623/94501/11500/00000/0922	8	2023-247365	80801 PAGA GUSHT	1,900.56	0.00
10/623/94501/11600/00000/0922	8	2023-247365	80801 PAGA GUSHT	1,557.94	0.00
10/623/94501/11700/00000/0922	8	2023-247365	80801 PAGA GUSHT	1,557.94	0.00
10/623/94502/11110/00000/0922	8	2023-247380	80802 PAGA GUSHT	18,678.17	0.00
10/623/94502/11115/00000/0922	8	2023-247380	80802 PAGA GUSHT	44.37	0.00
10/623/94502/11500/00000/0922	8	2023-247380	80802 PAGA GUSHT	1,296.64	0.00
10/623/94502/11600/00000/0922	8	2023-247380	80802 PAGA GUSHT	1,053.64	0.00
10/623/94502/11700/00000/0922	8	2023-247380	80802 PAGA GUSHT	1,053.64	0.00
10/623/94503/11110/00000/0922	8	2023-247395	80803 PAGA GUSHT	25,015.79	0.00
10/623/94503/11115/00000/0922	8	2023-247395	80803 PAGA GUSHT	62.68	0.00
10/623/94503/11500/00000/0922	8	2023-247395	80803 PAGA GUSHT	1,807.18	0.00
10/623/94503/11600/00000/0922	8	2023-247395	80803 PAGA GUSHT	1,415.05	0.00
10/623/94503/11700/00000/0922	8	2023-247395	80803 PAGA GUSHT	1,415.05	0.00
10/623/94504/11110/00000/0922	8	2023-247409	80804 PAGA GUSHT	284.66	0.00
10/623/94504/11500/00000/0922	8	2023-247409	80804 PAGA GUSHT	10.40	0.00
10/623/94504/11600/00000/0922	8	2023-247409	80804 PAGA GUSHT	15.53	0.00
10/623/94504/11700/00000/0922	8	2023-247409	80804 PAGA GUSHT	15.53	0.00
10/623/94505/11110/00000/0922	8	2023-247424	80805 PAGA GUSHT	23,599.85	0.00
10/623/94505/11115/00000/0922	8	2023-247424	80805 PAGA GUSHT	72.05	0.00
10/623/94505/11500/00000/0922	8	2023-247424	80805 PAGA GUSHT	1,627.41	0.00
10/623/94505/11600/00000/0922	8	2023-247424	80805 PAGA GUSHT	1,331.57	0.00
10/623/94505/11700/00000/0922	8	2023-247424	80805 PAGA GUSHT	1,331.57	0.00
13 - MALLRA DHE SHËRBIME				1,496.50	0.00
10/623/94501/13310/00000/0922	8	2023-237316	#623232321 INTERNET	30.50	0.00
10/623/94502/13760/00000/0922	8	2023-242019	#623232327 DRU	1,466.00	0.00
14 - SHPENZIME KOMUNALE				584.21	0.00
10/623/94504/13210/00000/0922	8	2023-232317	#623232288 RRYMA	36.38	0.00
10/623/94502/13210/00000/0922	8	2023-233942	#623232294 RRYMA	200.00	0.00
10/623/94502/13220/00000/0922	8	2023-236635	#623232299 UJI	250.00	0.00
10/623/94501/13230/00000/0922	8	2023-237327	#623232323 MBETURINA	84.15	0.00
10/623/94504/13210/00000/0922	8	2023-242312	#623232348 RRYMA	13.68	0.00
21 - TE HYRAT VETANAKE				153,246.39	0.00
623 - RAHOVEC				153,246.39	0.00
16011 - ZYRA E KRYETARIT - RAHOVEC				82,850.00	0.00
20 - SUBVENCIONE DHE TRANSFERE				82,850.00	0.00
21/623/16011/22200/00000/0111	8	2023-202649	PARID CENA	450.00	0.00

21/623/16011/22200/00000/0111	8	2023-202650	AFRIM HASANI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202651	ANITA HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202654	ALORA FAZLIU	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202656	ALMEDIN GASHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202658	ANISA DURGUTI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202659	SUELA EJUPI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202661	ENKELEDË SOPAJ	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202662	EDUARD PAJAZITI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202663	FATLINDA HOTI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202666	ERZA GASHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202667	RINOR SHARKU	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202669	MEFIDE KABASHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202670	NAZLISHAHE KAFEXHIU	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202672	LEONORA RRUSTEMI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202673	SAMIR GASHI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202676	LEONORA METBALA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202678	GERTA UKAJ	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202679	RINOR HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202680	VALON IBRAHIMI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202682	MYHEDIN CENA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202683	RINOR HOTI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202684	ARJANA HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202685	EGZON MORINA	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202686	EDONA GASHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202687	FATJONA HOTI	540.00	0.00

21/623/16011/22200/00000/0111	8	2023-202689	AGNESA GASHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202690	ERIJONA KASTRATI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202691	ERZA MORINA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202692	ELSA GASHI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202693	BETINA HASANI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202696	EDONITA GASHI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202697	ELISA DELIJA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202698	KLEVIS MORINA	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202699	DIOLIND GASHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202700	ESRA EMINHAZERI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202702	LEUDIT GASHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202703	ULIKS MUHAREMI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202705	FLORENTINA GASHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202706	HATIXHE SEFERAJ	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202707	ENDRIT HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202708	LEDIONA KADIRI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202709	QËNDRESA DULAKU	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202711	MERISA KADIRI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202712	FATLINDA BERISHA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202713	LIRIDONA KRYEZIU	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202714	NASIBE KADIRI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202715	MIRELA MORINA	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202716	MIMOZA FETAHU	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202717	HATEME MUSHLA	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202718	LORENTINA FETAHU	450.00	0.00

21/623/16011/22200/00000/0111	8	2023-202719	VALDET NURKASA	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202720	DRENI HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202721	DAFINA DELLOVA	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202723	MIRANDA HAXHIMUSTAFA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202725	BESLINDA HIMAJ	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202727	AGNESA KRASNIQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202728	ALBANA HOTI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202730	BLERTA KRASNIQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202731	EDONA GASHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202733	GENT HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202735	DORENTINA HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202736	AMRUSH KRASNIQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202737	ELMAZE MORINA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202738	ADISA GASHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202739	OLSA GASHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202740	EGZONA HASKA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202741	AGON VESELI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202742	ENDRIT HALILAJ	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202743	ILDA THAQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202744	ARTIOLA KRASNIQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202745	SUMEJA VUÇITËRNA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202746	DONJETA MORINA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202747	DIONISA MAZREKU	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202748	ANDIN BERISHA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202749	PRANVERA POPAJ	450.00	0.00

21/623/16011/22200/00000/0111	8	2023-202750	VJOSA KRASNIQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202752	TRËNDELINA MORINA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202753	RINESA BAJRAKTARI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202754	ANITA HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202755	SYARTA DURAKU	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202756	GENTA MORINA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202758	SADIE HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202759	FLAMUR ZENA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202760	FATIME FETOSHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202761	AGON GASHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202762	EDIT'H CENA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202763	ANISA MAZREKU	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202764	KALTRINA DURAKU	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202765	VLERA KRYEZIU	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202766	FITIM HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202767	ARDIT BERISHA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202768	ESRA SHARKU	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202769	BLERTON NALLI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202771	LIRIM MORINA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202772	DIAMANT HALILAJ	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202773	DRENUSHE MORINA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202774	ENISA KABASHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202775	DENISA SHEHU	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202776	DIELLZA KRASNIQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202777	ISUF SOKOLI	225.00	0.00

21/623/16011/22200/00000/0111	8	2023-202778	ALTINA FETOSHI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202781	MUHAMET BERISHA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202782	AGIM RAMADANI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202783	ERMIRA DULAKU	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202784	ERION KRASNIQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202785	VEZIRE SPAHIJA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202786	ANESA SHALA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202788	SHYQERI BERISHA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202789	ARBENITA HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202790	SHERIF BELLAQA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202791	ERZA BAJRAJ	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202792	LEONELA HOTI	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202793	TRENDELINA MUSTAFA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202794	RAMADAN KRASNIQI	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202795	ERIJONA HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202796	ATMANE ZLLANOGA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202797	LEONITA SHEHU	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202798	MEVLYDE BERISHA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202799	SEMRA SHALA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202800	ARBEN KAFEXHIU	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202801	NASIBE HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202802	ELVANE BERISHA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202803	LIRIKENA ORLLATI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202804	ENVER MORINA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202805	SHPRESA UKAJ	450.00	0.00

21/623/16011/22200/00000/0111	8	2023-202807	AFERDITA MORINA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202808	ARBËRESHA LATIFI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202809	VALBONE DINA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202810	DIELLZA BYTYQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202811	SEBAJDIN SHEHU	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202812	FATJONA ELSHANI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202814	MENTOR SHALA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202815	EDISON HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202817	BASHKIM MORINA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202818	ARBRESHA EJUPI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202819	LUMTURIJE BYTYQI	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202820	NERMIN SELMANCENA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202821	SYLEJMAN GASHI	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202822	ALBAN KAFEXHIU	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202824	DASHURIJE SHABANI	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202825	BLERINA DURGUTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202826	RREHAN BERISHA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202827	ADRIATIK KRASNIQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202829	RAMADAN GASHI	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202831	EDONA KRYEZIU	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202832	AFERDIJE BYTYQI	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202833	HAMËZ BAJRAJ	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202834	ELSA DURAKU	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202835	FEIM KATANA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202836	SHASENE HOTI	225.00	0.00

21/623/16011/22200/00000/0111	8	2023-202837	XHYZIDE KRASNIQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202839	MIMOZA MIFTARI	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202841	DRIANA HOTI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202842	FIZE GASHI	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202843	BLERTA THAQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202845	LUAN VUÇITËRNA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202847	ENIS NALLI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202848	HASAN HAJREDINI	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202849	YLLZA KADIRI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202850	HANIFE GASHI	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202852	ARDITA SOKOLI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202853	FATIME KRASNIQI	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202854	AMRA HAMZA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202855	MUSTAF KASTRATI	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202856	ANJEZA CENA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202857	VETON BERISHA	225.00	0.00
21/623/16011/22200/00000/0111	8	2023-202858	DHURATA RRUSTEMI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202860	ARDIT SHALA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202861	ERMIRA UKAJ	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202863	AGNESA BYTYQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202864	ADEA BAJRAMI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202868	AMRA HAXHIJAHA	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202869	ARENA BAJRAKTARI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202870	ARDISONA KRASNIQI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202871	EDONITA ZEKA	540.00	0.00

21/623/16011/22200/00000/0111	8	2023-202872	FORTESA CENA	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202873	SUHEJLA HOXHA	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202875	ILIR BERISHA	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202876	DRENUSHA MORINA	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202877	FATLINDA POPAJ	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202878	LEONITA BAJRAJ	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202879	ARJANIT GASHI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202880	KIMETE HOTI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202881	ERIONA KRASNIQI	540.00	0.00
21/623/16011/22200/00000/0111	8	2023-202882	ERIONA ELSHANI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202884	ARNESË RESHITI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202886	FIORALBA MORINA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202888	ALTINA RABA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202889	ELONA KRASNIQI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202890	YLLËZA BERISHA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202892	MYHEDIN VUÇITËRNA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202893	MAJLINDA RRUSTEMI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202895	BLERTA BERISHA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202898	ARJESA HAXHIMERI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202900	ANDRIT BERISHA	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202902	FATLIND BAJRAKTARI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-202903	SAMRA KOLLARI	450.00	0.00
21/623/16011/22200/00000/0111	8	2023-208750	ADEA BAJRAMI	0.00	540.00
21/623/16011/22200/00000/0111	8	2023-208754	AGON VESELI	0.00	450.00
21/623/16011/22200/00000/0111	8	2023-208759	HAMËZ BAJRAJ	0.00	450.00

21/623/16011/22200/00000/0111	8	2023-208763	FATLINDA POPAJ	0.00	540.00
21/623/16011/22200/00000/0111	8	2023-208767	LORENTINA FETAHU	0.00	450.00
21/623/16011/22200/00000/0111	8	2023-208770	BESLINDA HIMAJ	0.00	540.00
21/623/16011/21200/00000/0111	8	2023-226912	#623232233 SUBVENCIONE	500.00	0.00
16311 - ADMINISTRATA - RAHOVEC				1,029.91	0.00
13 - MALLRA DHE SHËRBIME				1,029.91	0.00
21/623/16311/14410/00000/0133	8	2023-235173	#62310311 VENDIME GJYKJSORE	329.80	0.00
21/623/16311/14410/00000/0133	8	2023-235318	#62310311 VENDIME GJYKJSORE	700.11	0.00
47011 - BUJQËSIA - RAHOVEC				55,402.16	0.00
20 - SUBVENCIONE DHE TRANSFERE				40,305.00	0.00
21/623/47011/21200/00000/0421	8	2023-202553	#623232216 SUBVENCION	21,000.00	0.00
21/623/47011/21200/00000/0421	8	2023-213929	#623231736 SUBVENCION	4,090.00	0.00
21/623/47011/21200/00000/0421	8	2023-218282	#623232229 SUBVENCIONE	15,215.00	0.00
30 - PASURITË JOFINANCIARE				15,097.16	0.00
21/623/47011/31127/53796/0421	8	2023-211598	#623232218 NDERTIMI I	15,097.16	0.00
48011 - PLANIFIKIMI DHE ZHVILLIMI EKONOMIK - RAHOVEC				6,464.32	0.00
30 - PASURITË JOFINANCIARE				6,464.32	0.00
21/623/48011/31270/53786/0411	8	2023-210649	#623232228 MIRMBAJTJA	6,464.32	0.00
85011 - SHËRBIMET KULTURORE - RAHOVEC				7,500.00	0.00
20 - SUBVENCIONE DHE TRANSFERE				7,500.00	0.00
21/623/85011/21200/00000/0820	8	2023-201190	#623232202 SUBVENCIONE	500.00	0.00
21/623/85011/21200/00000/0820	8	2023-201219	#623232203 SUBVENCIONE	500.00	0.00
21/623/85011/21200/00000/0820	8	2023-228573	#623232245 SUBVENCIONE	3,750.00	0.00
21/623/85011/21200/00000/0820	8	2023-228577	#623232244 SUBVENCIONE	2,750.00	0.00
49 - EU-UNIONI EUROPIAN				310.00	0.00
623 - RAHOVEC				310.00	0.00
18171 - INFRASTRUKTURA PUBLIKE - RAHOVEC				310.00	0.00
30 - PASURITË JOFINANCIARE				310.00	0.00
49/623/18171/32050/92134/0451	8	2023-238780	#623232330 DREKA ZYRTARE	310.00	0.00
61 - QEVERIA ZVICRANE				22,647.87	0.00
623 - RAHOVEC				22,647.87	0.00
18171 - INFRASTRUKTURA PUBLIKE - RAHOVEC				22,647.87	0.00
30 - PASURITË JOFINANCIARE				22,647.87	0.00
61/623/18171/31127/92136/0451	8	2023-230641	#623231337 NDERTIMI I	22,647.87	0.00
Totali për Valutë EURO (€)				1,380,332.30	2,970.00

Totali për Valutë EURO (€) (Debi - Kredi)	1,377,362.30	0.00
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