



Republika e Kosovës
Republika Kosovo / Republic of Kosovo
Komuna e Rahovecit / Opština Orahovac / Municipality of Rahovec



SUBVENCIONET 2024

Biloku kodues	Data e KSH	Përfituesi/Klienti/Emri i bankës	Përshkrim	Debi
10 - BUXHETI				10,000.00
623 - RAHOVEC				10,000.00
73700 - SHËRBIMET E KUJDESIT PRIMAR SHËNDETËSOR - RAHAVEC				10,000.00
20 - SUBVENCIONE DHE TRANSFERE				10,000.00
10/623/73700/22298/00000/0721	5/2/2024	KBI RAHOVEC	#623240160 PAGES PER SHERBIMET E VARRIMIT	6,160.00
10/623/73700/22298/00000/0721	5/2/2024	KBI RAHOVEC	#623240161 PAGES PER SHERBIMET E VARRIMIT	3,840.00
21 - TE HYRAT VETANAKE				879,849.00
623 - RAHOVEC				879,849.00
16011 - ZYRA E KRYETARIT - RAHOVEC				180,000.00
20 - SUBVENCIONE DHE TRANSFERE				180,000.00
21/623/16011/22200/00000/0111	8/2/2024	JETON KABASHI	#623240204 SUBVENCIONE	200.00
21/623/16011/22200/00000/0111	8/2/2024	ARSIM BAJRAMI	#623240207 SUBVENCIONE	990.00
21/623/16011/21200/00000/0111	12/2/2024	OVL TE UCK SE	#623240232 SUBVENCIONE	600.00
21/623/16011/22300/00000/0111	26/2/2024	FLAMUR CURRI B.I.	62316011 BM GROUP SHPK	18,000.00
21/623/16011/21200/00000/0111	3/4/2024	ALI ZLLANOGA	#623240738 SUBVENCIONE	150.00
21/623/16011/22200/00000/0111	3/4/2024	XHEVAT ORLLATI	#623240739 SUBVENCIONE	100.00
21/623/16011/22200/00000/0111	3/4/2024	NAXHIJE HOTI	#623240740 SUBVENCIONE	450.00
21/623/16011/22200/00000/0111	3/4/2024	MENDUSHE RABA	#623240741 SUBVENCIONE	450.00
21/623/16011/22200/00000/0111	25/4/2024	AFERDIJE BYTYQI	#623240997 SUBVENCIONE	210.00
21/623/16011/21200/00000/0111	29/4/2024	KF RAHOVECI	#623240989 SUBVENCIONE	15,000.00
21/623/16011/21200/00000/0111	30/4/2024	KLUBI HENDBOLLISTIK RAHOVECI	#623240988 SUBVENCIONE	12,500.00
21/623/16011/22200/00000/0111	7/5/2024	LEONITA MORINA	#623241063 SUBVENCIONE	700.00
21/623/16011/22200/00000/0111	14/5/2024	HALIL CADRAKU	#623241105 SUBVENCIONE	600.00
21/623/16011/22300/00000/0111	14/5/2024		Korrigjim i shpenzimit Nr.2024-33895	0.00
21/623/16011/22200/00000/0111	23/5/2024	ZYMYRYTE ZEKA	#623241217 SUBVENCION	500.00
21/623/16011/21200/00000/0111	24/5/2024	OVL TE UCK SE	#623241246 SUBVENCIONE	980.00
21/623/16011/21200/00000/0111	11/6/2024	KF RAHOVECI	#623241445 SUBVENCIONE	15,000.00
21/623/16011/22200/00000/0111	24/6/2024	FEHMI HOXHA	#623241559 SUBVENCIONE	600.00
21/623/16011/21200/00000/0111	10/7/2024	OK PIP -RAHOVEC	#623241718 SUBVENCIONE	700.00
21/623/16011/22300/00000/0111	29/7/2024	ZYRA PERIMBARIMORE BK PARTNERS SHPK	62347011 SPECIFIKACION	5,766.46
21/623/16011/22300/00000/0111	22/8/2024		Korrigjim i shpenzimeve nr.2024-33895, 2024-33936, 2024-230745, 2024-230745.	0.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ENKELEDË SOPAJ	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DASHURIJE SHABANI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	EDONA GASHI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BEHIJE SOKOLI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARDISONA KRASNIQI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	VESA DURGUTI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	LEDIONA KADIRI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DRENUSHA MORINA	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARIANIT GASHI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ANISA DURGUTI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ERIJONA KASTRATI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	EDONITA ZEKA	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DAFINA BERISHA	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	URANIT VUÇITERNA	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FATJONA HOTI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ESRA EMINHAZERI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BLENITA KRASNIQI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ERIONA KRASNIQI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ADEA BAJRAMI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DIALETA HASANI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ALBANA HOTI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ERIONA HOTI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	MIRELA MORINA	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	SEMRA SILKA	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	RINOR SHARKU	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	MIMOZA ISMA	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	EDONISA BERISHA	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	RINOR HOTI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BESLINDA HIMAJ	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	LEONITA BAJRAJ	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ALBAN KAFEXHIU	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	YLLZA METBALA	540.00

21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	YLLKA GASHI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FATLINDA HOTI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	SUHEJLA HOXHA	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	RINESA MORINA	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FJOLLA HOTI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	LEONORA KATANA	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ALBIONA SHALA	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ADEA SHALA	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARDITA SOKOLI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	SHPRESA UKAJ	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FERDEZE NURKASA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DIELLZA HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARENA BAJRAKTARI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BLEONA THAQI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ERZA GASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BESIANA BEHRA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	SUZANA GASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FJOLLA BYTYQI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ELZONA HALILAJ	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BLERINA THAQI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	AJSHE THAQI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	LEUDIT GASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	MIRANDA THAÇI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DIOLIND GASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BLERTË MORINA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	MEFIDE KABASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	MAJLINDA RRUSTEMI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ALORA FAZLIU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	TRËNDELINA MORINA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	SHKURTESA THAQI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ANITA HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	AGNESA GASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FILLORETA PAJAZITI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	HAMËZ BAJRAJ	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ANJEZA CENA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARBENITA HOTI-BERISHA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FORTUNA THAÇI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BETINA HASANI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DIELLA BYTYQI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ELSA GASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	HAXHI KRYEZIU	450.00
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21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	SAMIR GASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	GANIMETE HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ILDA THAQI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	GERTA UKAJ	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARJANA HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FATLINDA POPAJ	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	YLLËZA KADIRI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	RINESA ZEQRIRI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ELSA ORLLATI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ALMA JAHA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	SUELA EJUPI-CANA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ALTINA RABA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	AGON GASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DRILON BAJRAMI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	KALTRINA DURAKU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	EDONITA GASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FJOLLA KAJDOMÇAJ	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	VALERA ELSHANI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	VLORA SOKOLI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	NAILE THAÇI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ENISA KABASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	PARID CENA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	GENTIANA DURAKU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	AIDA MURSELAJ	450.00
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21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	SUELA LIMANI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	QËNDRESA DULAKU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	LORENTINA FETAHU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARDIT GASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	JAH HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARJESA HAXHIMERI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FLORIANA KRASNIQI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FJORALBA MORINA	450.00

21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	VONESA MORINA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ERBLINA HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BENJAMIN SHALA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DIAMANT HALILAJ	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ANESA SHALA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FORTESA CENA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ADRIATIK KRASNIQI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	PRANVERA OSMANI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	VLERA KRYEZIU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	LEONORA RRUSTEMI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FATLUM FETOSHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	PRANVERA POPAJ	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DRIANA HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FLORENTINA MORINA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BLERTA THAQI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DHURATA RRUSTEMI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ERËZA HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	LEONELA HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ELISA DELIJA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	EQREM DURAKU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FILLORE KASTRATI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ULIKS MUAREMI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ELHAME LUSHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	MIMOZA FETAHU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ELISA HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	TEUTA MORINA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	AMRA HAMZA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DHURATA HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	MERITA DURGUTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FATLINDA BERISHA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BLEONA MORINA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	EGZONA HASKA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FATIME FETOSHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARTA HALILAJ	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARBEN KRASNIQI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	LEUART GASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FAHREDIN CENA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	GENTA MORINA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARBENOR MORINA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ISMAIL KAFEXHIU	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ALTINA FETOSHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	HAJRIJE KRASNIQI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ERSA SPAHIU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ERZA DURAKU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DIONISA MAZREKU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	JEHONA RABA	450.00
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21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	OLSA GASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BESARTA HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ELONA ELSHANI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	VLORA MULLALIU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	HATIXHE SEFERAJ	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FLORENA EJUPI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	MYHEDIN CENA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BLERTON NALLI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DORENTINA HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	SEMRA SHALA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ELIANA HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	RIJAD MAZREKU	450.00
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21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DRENUSHE MORINA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	RINESA BAJRAKTARI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ADISA GASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARJETA BERISHA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	LORIK KABASHI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARBËRESHA LATIFI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BLERTA RAMA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ALDONA THAQI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	GRESA DELLOVA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	AGON VESELI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	EDONISA HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FLURIJE VELIU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ENISE HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	LEONITA SHEHU	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARTIOLA KRASNIQI	450.00

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21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ELMAZE MORINA	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	NASIBE HOTI	450.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	KUJTIM AHMETI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ALBINA KRASNIQI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	VAHID MORINA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ENISE HOXHA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	PRANVERA GASHI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	KUJTIM KRASNIQI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	YMRIJE ZENELI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	SHERIF BELLAQA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	LUAN VUÇITËRNA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DARDAN GASHI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	SEBAJDIN SHEHU	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ANTIGONA MERXHA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ELZA SHEHU	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	KUJTIM SHABA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BEHIJE HAJDA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	LUMTERIJE BYTYQI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ENVER ZEKA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	VAHIDE KRASNIQI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	VETON BERISHA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARBA VUÇITËRNA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	AZBI GASHI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FIZE GASHI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	TEUTA POPAJ	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	FLORJANA BERISHA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	IGBALL ZHUNIQI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	RAMIZ MORINA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	VAHIDE VESELI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	LEART SHALA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	AFRIM BELLANICA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	DRITON MORINA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	BASHKIM MORINA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	NAIME MORINA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	GENTI KAFEXHIU	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	SADBERE SHARKU	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ALUSH DURGUTI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	MEVLIDE BERISHA	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	ELSA GASHI	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	NAZLISHAHE KAFEXHIU	540.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	MIMOZA MIFTARI	225.00
21/623/16011/22200/00000/0111	22/8/2024	PAGESA ME LISTA FORME ELEKTRON	QAZIME ÇUNI	225.00
21/623/16011/22200/00000/0111	23/8/2024	PAGESA ME LISTA FORME ELEKTRON	ARJANA HOTI	0.00
21/623/16011/22200/00000/0111	23/8/2024	PAGESA ME LISTA FORME ELEKTRON	EDONA GASHI	0.00
21/623/16011/22200/00000/0111	23/8/2024	FATOS REXHEPI	#623241932 SUBVENCIONE	900.00
21/623/16011/22200/00000/0111	26/8/2024	PAGESA ME LISTA FORME ELEKTRON	ALBINA KRASNIQI	0.00
21/623/16011/22200/00000/0111	26/8/2024	PAGESA ME LISTA FORME ELEKTRON	ELZONA HALILAJ	0.00
21/623/16011/21200/00000/0111	28/8/2024	OJQ KLUBI SPORTIV FUTBOLLIT KLINIKAL	#623242031 SUBVENCIONE	500.00
21/623/16011/21200/00000/0111	28/8/2024	KLUB.FUTBOLL.VETERAN.RAHOVEC	#623242032 SUBVENCIONE	1,000.00
21/623/16011/21200/00000/0111	28/8/2024	SHKOLLA E FUTBOLLIT DRENOCI	#623242033 SUBVENCIONE	700.00
21/623/16011/21200/00000/0111	29/8/2024	KLUBI FUTBOLLISTIK XERXA	#623242034 SUBVENCIONE	3,500.00
21/623/16011/21200/00000/0111	29/8/2024	SHAG ERA	#623242035 SUBVENCIONE	1,250.00
21/623/16011/21200/00000/0111	27/9/2024	AHMET QERIQI BI	#623242307 SUBVENCIONE	950.00
21/623/16011/22200/00000/0111	27/9/2024	FATIME KRASNIQI	#623242314 SUBVENCIONE-BURSA	225.00
21/623/16011/22200/00000/0111	27/9/2024	ELZONA HALILAJ	#623242315 SUBVENCIONE-BURSA	450.00
21/623/16011/22200/00000/0111	3/10/2024	EDONA GASHI	#623242340 SUBVENCIONE	540.00
21/623/16011/22200/00000/0111	3/10/2024	ARJANA HOTI	#623242341 SUBVENCIONE	450.00
21/623/16011/22200/00000/0111	8/10/2024	VETON KABASHI	#623242401 SUBVENCIONE	980.00
21/623/16011/22200/00000/0111	8/10/2024	MURTEZ SHALA	#623242399 SUBVENCIONE	1,000.00
21/623/16011/22200/00000/0111	8/10/2024	HYSEN ZALLANOGA	#623242400 SUBVENCIONE	980.00
21/623/16011/22200/00000/0111	8/10/2024	AFRIM DELIU	#623242402 SUBVENCIONE	1,000.00
21/623/16011/22200/00000/0111	8/10/2024	SADEDIN CENA	#623242403 SUBVENCIONE	1,000.00
21/623/16011/22200/00000/0111	8/10/2024	AFRIM BERISHA	#623242404 SUBVENCIONE	350.00
21/623/16011/22200/00000/0111	8/10/2024	EGZON VUCITERNA	#623242405 SUBVENCIONE	990.00
21/623/16011/21200/00000/0111	11/10/2024	ASAMBLI BAJRAM CURRI	#6232424451 SUBVENCIONE	4,500.00
21/623/16011/22200/00000/0111	17/10/2024	MUSTAF KRASNIQI	#623242552 SUBVENCIONE	500.00
21/623/16011/21200/00000/0111	24/10/2024	SH.K.A RAHOVECI	#623242590 SUBVENCIONE	1,000.00
21/623/16011/21200/00000/0111	24/10/2024	KLUBI I BASKETBOLLIT "GRAPELAND"	#623242589 SUBVENCIONE	3,000.00
21/623/16011/21200/00000/0111	28/10/2024	OJQ PER PERSONAT ME AFTESI TE KUFIZARA-RAHOVEC	#623242615 SUBVENCIONE	950.00
21/623/16011/21200/00000/0111	31/10/2024	KLUBI I BASKETBOLLIT "GRAPELAND"	#623242667 SUBVENCIONE	2,500.00
21/623/16011/21200/00000/0111	31/10/2024	SH.K.A RAHOVECI	#623242668 SUBVENCIONE	1,500.00
21/623/16011/22200/00000/0111	8/11/2024	AGRON HOTI	#623242768 SUBVENCION	1,000.00
21/623/16011/22200/00000/0111	21/11/2024	XHEVAT KRASNIQI	#623242984 SUBVENCIONE	500.00

21/623/16011/21200/00000/0111	22/11/2024	SHOQATA E ISHTE TE BURGOSURVE POLITIK	#623242976 SUBVENCIONE	1,500.00
21/623/16011/22200/00000/0111	27/11/2024	TAHIR KRASNIQI	#623243055 SUBVENCIONE	250.00
21/623/16011/22200/00000/0111	27/11/2024	LAURETA GASHI	#623243056 SUBVENCIONE	150.00
21/623/16011/22200/00000/0111	29/11/2024	FATIME GASHI	#623243063 SUBVENCIONE	950.00
21/623/16011/21200/00000/0111	11/12/2024	SABAHATE FETOSHI	#623243160 SUBVENCIONE	500.00
21/623/16011/22200/00000/0111	11/12/2024	ESMIN LIMANHAXHIU	#623243162 SUBVENCIONE	100.00
21/623/16011/21200/00000/0111	12/12/2024	SHOQATA SPORTIVE SHKOLLOR	#623243237 SUBVENCIONE	150.00
18171 - INFRASTRUKTURA PUBLIKE - RAHOVEC				50,000.00
20 - SUBVENCIONE DHE TRANSFERE				50,000.00
21/623/18171/22300/00000/0451	26/2/2024	ZYRE PERMBARIMORE MUSA-KM SHPK	62318171 KOSLABOR H	3,350.54
21/623/18171/22300/00000/0451	26/2/2024	ZYRA PËRMBARIMORE ELSA-H SH.P.K.	62318171 MBUROYA SHPK	4,293.06
21/623/18171/21200/00000/0451	15/3/2024	FINALING SHPK	#623240542 SUBVENCIONE	15,000.00
21/623/18171/21200/00000/0451	29/4/2024	FINALING SHPK	#623240998 FURNIZIM ME GYPA PVC	10,000.00
21/623/18171/22300/00000/0451	14/5/2024		62318171 MBUROYA SHPK	0.00
21/623/18171/21200/00000/0451	16/5/2024	FINALING SHPK	#623241179 FURNIZIM ME GYPA PVC	4,600.00
21/623/18171/21200/00000/0451	12/6/2024	FINALING SHPK	#623241450 FURNIZIM ME GYPA PVC	14,145.00
21/623/18171/22300/00000/0451	22/8/2024		Korigjim i shpenzimeve nr.2024-68311, 2024-33895, 2024-451684, 2024-230745.	0.00
21/623/18171/22298/00000/0451	16/10/2024	KBI RAHOVEC	#623242525 PAGES PER SHERBIMET E VARRIMIT	5,720.00
21/623/18171/22200/00000/0451	11/12/2024	FINALING SHPK	#623243174 SUBVENCIONE	535.00
47011 - BUJQËSIA - RAHOVEC				439,999.00
20 - SUBVENCIONE DHE TRANSFERE				439,999.00
21/623/47011/22300/00000/0421	26/2/2024	FLAMUR CURRI B.I.	62347011 BM GROUP SHPK	35,000.00
21/623/47011/21200/00000/0421	25/4/2024	AGRO CELINA SH.P.K.	#623240984 SUBVENCIONE	28,000.00
21/623/47011/21200/00000/0421	30/7/2024	SHOQATA HARDHFEST	#623241818 SUBVENCIONE	25,000.00
21/623/47011/21200/00000/0421	2/8/2024	ALFA GLOBE SHPK	#623241433 SUBVENCIONE	50,542.17
21/623/47011/21200/00000/0421	2/8/2024	ALFA GLOBE SHPK	#623241808 SUBVENCIONE	10,707.83
21/623/47011/22300/00000/0421	22/8/2024		Korigjim i shpenzimeve nr.2024-33895, 2024-33936, 2024-230745, 2024-230745, 2024-230745.	0.00
21/623/47011/21200/00000/0421	23/8/2024	GEZIM CENA B.I	#623241933 SUBVENCIONE	24,692.40
21/623/47011/21200/00000/0421	28/8/2024	SHOQATA HARDHFEST	#623242025 SUBVENCIONE	25,000.00
21/623/47011/21200/00000/0421	20/9/2024	SHOQATA FISHKATARE SPORTIVE REKREATIVE AMUR	#623242227 SUBVENCIONE	1,200.00
21/623/47011/21200/00000/0421	3/10/2024	ALFA GLOBE SHPK	#623241808 SUBVENCIONE	44,292.17
21/623/47011/21200/00000/0421	8/10/2024	ALFA GLOBE SHPK	#623241893 SUBVENCIONE	689.83
21/623/47011/21200/00000/0421	28/10/2024	ARDIAN THACI BI	#623242612 SUBVENCIONE	91,830.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	Shaban Himaj	240.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	Admir Rexhepi	250.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	Ali Veseli	100.00
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21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	Hamit Rexhepi	100.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	Ismajl Krasniqi	300.00
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21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	Shaqir Kastrati	100.00
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21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	Sabri Kapllan Thaqi	300.00
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21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	Ruka Zyberaj	250.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	Ramadan Morina	100.00
21/623/47011/22200/00000/0421	30/10/2024	PAGESA ME LISTA FORME ELEKTRON	Imer Morina	0.00
21/623/47011/22200/00000/0421	31/10/2024	PAGESA ME LISTA FORME ELEKTRON	Hazer Morina	0.00
21/623/47011/21200/00000/0421	5/11/2024	KOMTEL PROJECT ENGINEERING SHPK	#623242612 SUBVENCIONE	2,303.00
21/623/47011/21200/00000/0421	8/11/2024	SHOQATA ZONA E PASHTRIKUT	#6232427634 SUBVENCIONE	10,000.00
21/623/47011/21200/00000/0421	12/11/2024	ARDIAN THACI BI	#623242771 SUBVENCIONE	29,375.60
21/623/47011/21200/00000/0421	12/11/2024	ARDIAN THACI BI	#623242612 SUBVENCIONE	23,371.00
21/623/47011/21200/00000/0421	15/11/2024	ALFA GLOBE SHPK	#623242612 SUBVENCIONE	12,495.00
21/623/47011/21200/00000/0421	5/12/2024	OJQ SHPTMK FSK S ELITA	#623243116 SUBVENCIONE	1,000.00
21/623/47011/22200/00000/0421	11/12/2024	MAZLLUM BAJRAKTARI	#623243161 SUBVENCIONE	950.00
21/623/47011/21200/00000/0421	12/12/2024	SHOQATA SPORTIVE SHKOLLOR	#623243236 SUBVENCIONE	950.00
21/623/47011/22200/00000/0421	26/12/2024	FLORENTINA THAQI	#623243276 SUBVENCIONE	100.00
48011 - PLANIFIKIMI DHE ZHVILLIMI EKONOMIK - RAHOVEC				20,000.00
20 - SUBVENCIONE DHE TRANSFERE				20,000.00
21/623/48011/21200/00000/0411	14/3/2024	ERZEN DURAKU BI	#623240546 SUBVENCIONE	450.00
21/623/48011/21200/00000/0411	14/3/2024	EKO DRINIA SHPK	#623240545 SUBVENCIONE	450.00
21/623/48011/21200/00000/0411	14/3/2024	AV AGIM METBALA B.I	#623240544 SUBVENCIONE	450.00

21/623/48011/21200/00000/0411	15/3/2024	EUROFOOD SHPK	#623240568 SUBVENCIONE	450.00
21/623/48011/21200/00000/0411	15/3/2024	INFERMIERIA TRUST GROUP SHPK	#623240569 SUBVENCIONE	450.00
21/623/48011/21200/00000/0411	15/3/2024	MODERNE SHPK	#623240570 SUBVENCIONE	450.00
21/623/48011/21200/00000/0411	15/3/2024	NIJAZI S.GASHI BI	#623240571 SUBVENCIONE	450.00
21/623/48011/21200/00000/0411	15/3/2024	STONECASTLE VINEYARDS WINERY LLC	#623240572 SUBVENCIONE	450.00
21/623/48011/21200/00000/0411	15/3/2024	VETON THAQI BI	#623240573 SUBVENCIONE	450.00
21/623/48011/21200/00000/0411	3/4/2024	MODERNE SHPK	#623240576 SUBVENCIONE	150.00
21/623/48011/21200/00000/0411	3/4/2024	STONECASTLE VINEYARDS WINERY LLC	#623240577 SUBVENCIONE	150.00
21/623/48011/21200/00000/0411	3/4/2024	INFERMIERIA TRUST GROUP SHPK	#623240575 SUBVENCIONE	150.00
21/623/48011/21200/00000/0411	3/4/2024	ERZEN DURAKU BI	#623240574 SUBVENCIONE	150.00
21/623/48011/21200/00000/0411	21/11/2024	LAVDIJE RAMADANI B.I.	623242950 SUBVENCIONE	1,400.00
21/623/48011/21200/00000/0411	21/11/2024	HALIL I. BERISHA B.I.	623242949 SUBVENCIONE	1,400.00
21/623/48011/21200/00000/0411	22/11/2024	LENGZIM GASHI B.I.	#623242987 SUBVENCIONE	1,400.00
21/623/48011/21200/00000/0411	22/11/2024	RINA MIFTARI B.I.	#623242988 SUBVENCIONE	1,350.00
21/623/48011/21200/00000/0411	22/11/2024	GAZMEND OSA B.I.	#623242991 SUBVENCIONE	1,400.00
21/623/48011/21200/00000/0411	22/11/2024	DARDAN B. RAMADANI B.I.	#623242992 SUBVENCIONE	1,050.00
21/623/48011/21200/00000/0411	22/11/2024	MEDINA SHEHU SH.P.K.	#623242993 SUBVENCIONE	1,050.00
21/623/48011/21200/00000/0411	22/11/2024	LIRIDONA A. MORINA B.I.	#623242994 SUBVENCIONE	1,400.00
21/623/48011/21200/00000/0411	22/11/2024	ARDIAN B KRYEZIU BI	#623242995 SUBVENCIONE	1,050.00
21/623/48011/21200/00000/0411	22/11/2024	BLEON HIMAJ B.I.	#623242996 SUBVENCIONE	1,400.00
21/623/48011/21200/00000/0411	27/11/2024	PLUS KS TRAVEL SHPK	#623243062 SUBVENCIONE	1,400.00
21/623/48011/21200/00000/0411	27/11/2024	ALBAN V. BERISHA BI	#623243061 SUBVENCIONE	1,050.00
73700 - SHËRBIMET E KUJDESIT PRIMAR SHËNDETËSOR - RAHAVEC				79,850.00
20 - SUBVENCIONE DHE TRANSFERE				79,850.00
21/623/73700/22200/00000/0721	8/2/2024	EMRANE DINA TARA	#623240203 SUBVENCIONE	400.00
21/623/73700/22200/00000/0721	8/2/2024	AZRA DERGUTI	#623240205 SUBVENCIONE	400.00
21/623/73700/22200/00000/0721	8/2/2024	ADELINA ISMA	#623240206 SUBVENCIONE	400.00
21/623/73700/22200/00000/0721	8/2/2024	BESNIK HAXHIJAJA	#623240208 SUBVENCIONE	250.00
21/623/73700/22200/00000/0721	12/2/2024	URIM MAZREKU	#623240239 SUBVENCIONE	200.00
21/623/73700/22200/00000/0721	12/2/2024	BEKIM SOKOLI	#623240240 SUBVENCIONE	250.00
21/623/73700/22200/00000/0721	12/2/2024	ESMA THAÇI	#623240233 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	12/2/2024	MINAVERE THAQI	#623240234 SUBVENCIONE	200.00
21/623/73700/22200/00000/0721	12/2/2024	ISNI KRASNIQI	#623240235 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	12/2/2024	ELMI MORINA	#623240236 SUBVENCIONE	200.00
21/623/73700/22200/00000/0721	12/2/2024	NAXHIJE KELMENDI	#623240237 SUBVENCIONE	150.00
21/623/73700/22200/00000/0721	12/2/2024	DURIM KRASNIQI	#623240238 SUBVENCIONE	100.00
21/623/73700/21200/00000/0721	13/2/2024	SHPG HAREJA	#623240248 SUBVENCIONE	6,000.00
21/623/73700/22200/00000/0721	26/2/2024	EMRANE DINA TARA	#623240387 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	5/3/2024	NEGJMJE HOTI	#623240461 SUBVENCIONE	300.00
21/623/73700/22200/00000/0721	5/3/2024	SANIJE HOTI	#623240462 SUBVENCIONE	300.00
21/623/73700/22200/00000/0721	11/3/2024	ALLBERT ZEKAJ	#623240496 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	MERSIHA SOKOLI HOXHA	100.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	HAXHI SHEHU	50.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	DEFRIM DINA	250.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	HAXHIM MIFTARI	150.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	ATIFETE HOTI	150.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	VEZIRE MUSTAFA	200.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	SHABAN THAQI	300.00
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21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	DUL GASHI	300.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	NAZLIJE KRASNIQI	150.00
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21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	MILAZIM NIMANI	100.00
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21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	FADIL SEJFULLAHU	250.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	SEZANE ZEKA	200.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	GANIMETE SOPJANI	100.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	HALIL UKAJ	200.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	SUZANA MEZINI	150.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	RAMADAN SALLAHAJ	100.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	GJEVGJET HAXHIMUSTAFA	250.00
21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	ELVIS SOPJANI	200.00
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21/623/73700/22200/00000/0721	29/4/2024	PAGESA ME LISTA FORME ELEKTRON	FATMIR ZHUNIQI	200.00
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21/623/73700/22200/00000/0721	29/7/2024	SKENDER HOTI	#623241814 SUBVENCIONE	350.00
21/623/73700/22200/00000/0721	29/7/2024	SELVISHAH ORUQI	#623241816 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	29/7/2024	XHELILE KORENICA	#623241817 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	1/8/2024	SELVISHAH ORUQI	#623241816 SUBVENCIONE	0.00
21/623/73700/22200/00000/0721	6/8/2024	DJELLZA KABASHI	#623241877 SUBVENCIONE	400.00
21/623/73700/22200/00000/0721	12/8/2024	FATJONA GASHI	#623241894 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	12/8/2024	AFIFE HAJDA	#623241895 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	12/8/2024	ELMEDINA SHARKU	#623241896 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	14/8/2024	AFIFE HAJDA	#623241895 SUBVENCIONE	0.00
21/623/73700/22200/00000/0721	22/8/2024	PRANVERA MULLABAZI	#623241820 SUBVENCIONE	300.00
21/623/73700/22200/00000/0721	28/8/2024	LUAN SHARKU	#623242012 SUBVENCIONE	250.00
21/623/73700/22200/00000/0721	28/8/2024	EMIHANE HAJRULLAGA	#623242014 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	28/8/2024	BLENDINA KADIRI	#623242015 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	28/8/2024	BARDHE MAZREKU	#623242016 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	28/8/2024	HALIL HOTI	#623242017 SUBVENCIONE	300.00
21/623/73700/22200/00000/0721	28/8/2024	NATYRE MORINA	#623242019 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	28/8/2024	DRENUSHA HAXHIJAH	#623242020 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	28/8/2024	ZELIJE KASTRATI	#623242021 SUBVENCIONE	150.00
21/623/73700/22200/00000/0721	28/8/2024	LEOTRIM HOTI	#623242018 SUBVENCIONE	350.00
21/623/73700/22200/00000/0721	28/8/2024	FERDEZE HAXHIMUSTAFA	#623242022 SUBVENCIONE	150.00
21/623/73700/22200/00000/0721	28/8/2024	VALDETE GASHI	#623242023 SUBVENCIONE	150.00
21/623/73700/22200/00000/0721	28/8/2024	BEQIR UKAJ	#623242024 SUBVENCIONE	150.00
21/623/73700/22200/00000/0721	28/8/2024	NEXHMEDIN THAQI	#623242037 SUBVENCIONE	200.00
21/623/73700/22200/00000/0721	29/8/2024	LUAN SHARKU	#623242012 SUBVENCIONE	0.00
21/623/73700/22200/00000/0721	30/8/2024	LUAN SHARKU	#623242012 SUBVENCIONE	250.00
21/623/73700/22200/00000/0721	30/8/2024	VENERE SOKOLI	#623242051 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	9/9/2024	VALDETE THAQI	#623242077 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	9/9/2024	FETIJE HAXHIJAH	#623242078 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	9/9/2024	LIRIDONA POPAJ	#623242079 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	9/9/2024	ZADE KASTRATI	#623242080 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	9/9/2024	HASAN RABA	#623242081 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	11/9/2024	FETIJE HAXHIJAH	#623242078 SUBVENCIONE	0.00
21/623/73700/22200/00000/0721	12/9/2024	FETIJE HAXHIJAH	#623242115 SUBVENCION	500.00
21/623/73700/21200/00000/0721	27/9/2024	SHPG HAREJA	#623242293 SUBVENCIONE	5,932.02
21/623/73700/22200/00000/0721	27/9/2024	NJOMZA MORINA	#623242309 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	3/10/2024	TEUTA MORINA	#623242333 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	8/10/2024	SAHIT HOTI	#623242406 SUBVENCIONE	400.00
21/623/73700/22200/00000/0721	8/10/2024	AVDYLVESHAP CENA	#623242407 SUBVENCIONE	450.00
21/623/73700/22200/00000/0721	11/10/2024	NAIM FAZLIU	#623242477 SUBVENCIONE	300.00
21/623/73700/22200/00000/0721	21/10/2024	AFIFE HAJDA	#623241895 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	23/10/2024	AIDA DURGUTI	#623242560 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	23/10/2024	QAMILE DINA	#623242559 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	23/10/2024	SELVA KADIRI	#623242558 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	23/10/2024	TAHIR KRASNIQI	#623242557 SUBVENCIONE	250.00
21/623/73700/22200/00000/0721	24/10/2024	TAHIR KRASNIQI	#623242557 SUBVENCIONE	0.00
21/623/73700/22200/00000/0721	29/10/2024	KUJTESA KLEOKA	#623242640 SUBVENCIONE	600.00
21/623/73700/22200/00000/0721	29/10/2024	SAHADETE MORINA	#623242636 SUBVENCIONE	450.00
21/623/73700/22200/00000/0721	29/10/2024	EMA NEZIRI	#623242637 SUBVENCIONE	300.00
21/623/73700/22200/00000/0721	29/10/2024	NEXHAT KABASHI	#623242638 SUBVENCIONE	400.00
21/623/73700/22200/00000/0721	29/10/2024	XHYLIJE KOLLARI	#623242639 SUBVENCIONE	500.00
21/623/73700/22200/00000/0721	29/10/2024	MIRELINDA HAJDARI	#623242642 SUBVENCIONE	160.00
21/623/73700/22200/00000/0721	29/10/2024	BEHAR DELIU	#623242635 SUBVENCIONE	300.00
21/623/73700/22200/00000/0721	19/11/2024	FETIJE ZLLANOGA	#623242802 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	19/11/2024	HAMD SHARKU	#623242801 SUBVENCIONE	200.00
21/623/73700/22200/00000/0721	19/11/2024	SABIT EUJPI	#623242800 SUBVENCIONE	200.00
21/623/73700/22200/00000/0721	21/11/2024	MINATORE SHALA	#623242957 SUBVENCIONET	150.00
21/623/73700/22200/00000/0721	21/11/2024	NEXHMIJE SALLTEKU	#623242958 SUBVENCIONE	250.00
21/623/73700/22200/00000/0721	21/11/2024	BËRHAN KOSOVA	#623242959 SUBVENCIONE	50.00
21/623/73700/22200/00000/0721	21/11/2024	EMRIJE BERISHA	#623242960 SUBVENCIONE	50.00
21/623/73700/22200/00000/0721	21/11/2024	GËZIM HOXHA	#623242961 SUBVENCIONE	50.00
21/623/73700/22200/00000/0721	21/11/2024	LATIF KRASNIQI	#623242962 SUBVENCIONE	50.00
21/623/73700/22200/00000/0721	21/11/2024	GANI HAXHIMUSTAFA	#623242964 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	21/11/2024	SELAJEDIN BUGARI	#623242965 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	21/11/2024	SOKOL ZLLANOGA	#623242966 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	21/11/2024	MARIGONA SHALA	#623242967 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	21/11/2024	ARBERESHA POPAJ	#623242968 SUBVENCIONE	200.00
21/623/73700/22200/00000/0721	21/11/2024	DRITA BELLAQA	#623242969 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	21/11/2024	EDONA GASHI	#623242970 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	21/11/2024	FATON JANQISHTA	#623242971 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	21/11/2024	BAJRAM LATA	#623242972 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	21/11/2024	GJYLJE HOXHA	#623242973 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	21/11/2024	HAJRIJE BERISHA	#623242974 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	21/11/2024	HAMIDE LIMANI	#623242975 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	21/11/2024	RASIM METKAMBERI	#623242976 SUBVENCIONE	100.00

21/623/73700/22200/00000/0721	21/11/2024	HASAN RABA	#623242977 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	21/11/2024	ISMET QMEGA	#623242978 SUBVENCIONE	100.00
21/623/73700/22200/00000/0721	21/11/2024	SAMI HOTI	#623242979 SUBVENCIONE	150.00
21/623/73700/22200/00000/0721	21/11/2024	LINDITË OSA	#623242980 SUBVENCIONE	150.00
21/623/73700/22200/00000/0721	21/11/2024	LAVDIJE DEMSHA	#623242981 SUBVENCIONE	150.00
21/623/73700/22200/00000/0721	21/11/2024	VAHIDE KRASNIQI	#623242982 SUBVENCIONE	150.00
21/623/73700/22200/00000/0721	21/11/2024	BESIRE ZEKAJ	#623242983 SUBVENCIONE	150.00
21/623/73700/22200/00000/0721	22/11/2024	LEONORA GASHI	#623242985 SUBVENCIONE	200.00
21/623/73700/22200/00000/0721	22/11/2024	XHAVIT DURAKU	#623242986 SUBVENCIONE	200.00
21/623/73700/22200/00000/0721	22/11/2024	VIOLETA RUSTEMI	#623242989 SUBVENCIONE	200.00
21/623/73700/22200/00000/0721	22/11/2024	ANTIGONA BERISHA	#623242990 SUBVENCIONE	200.00
21/623/73700/22200/00000/0721	18/12/2024	BAHRIJE GASHI	#623243264 SUBVENCIONE	487.98
21/623/73700/22200/00000/0721	14/1/2025	LAVDIJE DEMSHA	#623242981 SUBVENCIONE	0.00
85011 - SHËRBIMET KULTURORE - RAHOVEC				110,000.00
20 - SUBVENCIONE DHE TRANSFERE				110,000.00
21/623/85011/22200/00000/0820	15/2/2024	ODISE PLAKU	#623240306 SUBVENCIONE	300.00
21/623/85011/22200/00000/0820	15/2/2024	MEHDI KRASNIQI	#623240307 SUBVENCIONE	200.00
21/623/85011/22200/00000/0820	15/2/2024	RAMË ORACA	#623240308 SUBVENCIONE	500.00
21/623/85011/22300/00000/0820	26/2/2024	FLAMUR CURRI B.I.	62385011 BM GROUP SHPK	13,795.72
21/623/85011/21200/00000/0820	25/4/2024	OVL TE UCK SE	#623240986 SUBVENCIONE	4,500.00
21/623/85011/21200/00000/0820	25/4/2024	QENDRA KULTURORE ARTISTIKE JEHONA E ANADRINIT	#623240987 SUBVENCIONE	15,000.00
21/623/85011/21200/00000/0820	25/4/2024	VIZIONI I RINISE PER INTEGRIME SOCIALE	#623240985 SUBVENCIONE	3,000.00
21/623/85011/21200/00000/0820	29/4/2024	SHL KOSOVA	#623240991 SUBVENCIONE	6,000.00
21/623/85011/21200/00000/0820	30/4/2024	FC RAHOVECI 2019 -FUTSAL	#623240992 SUBVENCIONE	6,000.00
21/623/85011/21200/00000/0820	7/5/2024	ASAMBLI BAJRAM CURRI	#623240993 SUBVENCIONE	4,500.00
21/623/85011/21200/00000/0820	7/5/2024	KLUBI I FUTBOLLIT ANADRINI	#623240990 SUBVENCIONE	4,000.00
21/623/85011/21200/00000/0820	7/5/2024	KLUBI FUTBOLLISTIK XERXA	#623240995 SUBVENCIONE	3,500.00
21/623/85011/21200/00000/0820	10/5/2024	SH.K.A RAHOVECI	#623241001 SUBVENCIONE	2,500.00
21/623/85011/21200/00000/0820	10/5/2024	KLUBI I BASKETBOLLIT "GRAPELAND"	#623240994 SUBVENCIONE	5,000.00
21/623/85011/21200/00000/0820	14/5/2024	ART STUDIO	#623241104 SUBVENCIONE	3,000.00
21/623/85011/21200/00000/0820	23/5/2024	ORGANIZATA KULTU.E TE RINJEVE	#623241218 SUBVENCION	1,500.00
21/623/85011/21200/00000/0820	11/6/2024	KLUBI I KARATES RAHOVECI	#623241421 SUBVENCIONE	650.00
21/623/85011/21200/00000/0820	11/6/2024	SHOQ.E CIKLISTEVE KOKRRAT	#623241420 SUBVENCIONE	1,000.00
21/623/85011/21200/00000/0820	11/6/2024	SHKOLLA E FUTBOLLIT DRENOCI	#623241422 SUBVENCIONE	700.00
21/623/85011/21200/00000/0820	11/6/2024	SHKOLLA E SHAHUT GANI DAKA	#623241423 SUBVENCIONE	750.00
21/623/85011/21200/00000/0820	11/6/2024	KSH RAHOVECI	#623241424 SUBVENCIONE	1,550.00
21/623/85011/21200/00000/0820	11/6/2024	SHOQATA E ISHTE TE BURGOSURVE POLITIK	#623241425 SUBVENCIONE	1,500.00
21/623/85011/21200/00000/0820	11/6/2024	OJQ ARBERIA	#623241426 SUBVENCIONE	1,250.00
21/623/85011/21200/00000/0820	11/6/2024	KLUB.FUTBOLL.VETERAN.RAHOVEC	#623241427 SUBVENCIONE	1,000.00
21/623/85011/21200/00000/0820	11/6/2024	EKSODI 99	#623241428 SUBVENCIONE	750.00
21/623/85011/21200/00000/0820	11/6/2024	SHAG ERA	#623241429 SUBVENCIONE	1,250.00
21/623/85011/21200/00000/0820	11/6/2024	FORUMI ANADRINI FARDI	#623241430 SUBVENCIONE	3,000.00
21/623/85011/21200/00000/0820	11/6/2024	KLUBI I BOKSIT BOXING CLUB BB KASTRATI	#623241431 SUBVENCIONE	700.00
21/623/85011/21200/00000/0820	11/6/2024	ART STUDIO	#623241447 SUBVENCIONE	3,000.00
21/623/85011/21200/00000/0820	11/6/2024	KLUBI I FUTBOLLIT ANADRINI	#623241446 SUBVENCIONE	5,000.00
21/623/85011/21200/00000/0820	18/6/2024	SHOQATA SPORTIVE SHKOLLOR	#623241499 SUBVENCIONE	1,500.00
21/623/85011/21200/00000/0820	18/6/2024	OJQ KLUBI SPORTIV FUTBOLLIT KLINIKAL	#623241501 SUBVENCIONE	500.00
21/623/85011/21200/00000/0820	8/7/2024	KLUBI I KARATES RAHOVECI	#623241679 SUBVENCIONE	650.00
21/623/85011/22300/00000/0820	29/7/2024	ZYRA PËRMBARIMORE BK PARTNERS SH.P.K.	62347011 SPECIFIKACION	9,000.00
21/623/85011/22300/00000/0820	22/8/2024		Korigjim i shpenzimeve nr.2024-68311, 2024-33895, 2024-451684, 2024-230745.	0.00
21/623/85011/22300/00000/0820	22/8/2024		Korigjim i shpenzimeve nr.2024-68311, 2024-33895, 2024-451684, 2024-230745.	0.00
21/623/85011/21200/00000/0820	22/8/2024	KLUBI HENDBOLLISTIK RAHOVECI	#623241929 SUBVENCIONE	12,500.00
21/623/85011/21200/00000/0820	22/8/2024	OVL TE UCK SE	#623241928 SUBVENCIONE	5,000.00
21/623/85011/21200/00000/0820	23/8/2024	ORGANIZATA KULTU.E TE RINJEVE	#623241948 SUBVENCIONE	1,500.00
21/623/85011/21200/00000/0820	28/8/2024	FC RAHOVECI 2019 -FUTSAL	#623242030 SUBVENCIONE	6,000.00
21/623/85011/21200/00000/0820	29/8/2024	KLUBI I BOKSIT BOXING CLUB BB KASTRATI	#623242036 SUBVENCIONE	700.00
21/623/85011/22200/00000/0820	21/11/2024	AGRON VEHAPI	#623242963 SUBVENCIONE	50.00
22 - TË HYRAT VETANAKE NGA VITI I KALUAR				70,553.29
623 - RAHOVEC				70,553.29
18171 - INFRASTRUKTURA PUBLIKE - RAHOVEC				69,753.29
20 - SUBVENCIONE DHE TRANSFERE				69,753.29
22/623/18171/22298/00000/0451	4/6/2024	KBI RAHOVEC	#623241348 PAGESAT PER SHERBIMET E VARRIMIT	37,620.00
22/623/18171/22298/00000/0451	5/6/2024	KBI RAHOVEC	#623241348 PAGESAT PER SHERBIMET E VARRIMIT	3,200.00
22/623/18171/22300/00000/0451	13/6/2024	AUTORITETI PËRMBARUES ALEA SH.P.K	62318171 PROING&PARTNERS SHPK	14,484.55
22/623/18171/22298/00000/0451	19/6/2024	KBI RAHOVEC	#623241348 PAGESAT PER SHERBIMET E VARRIMIT	7,700.00
22/623/18171/22300/00000/0451	2/7/2024		Korigjim i shpenzimeve per EV-164115	0.00

22/623/18171/22300/00000/0451	29/7/2024	ZYRA PËRMBARIMORE BK PARTNERS SH.P.K.	62347011 SPECIFIKACION	19,000.00
22/623/18171/22300/00000/0451	22/8/2024		Korrigjim i shpenzimeve nr.2024-68311, 2024-33895, 2024-451684, 2024-230745.	0.00
22/623/18171/22298/00000/0451	23/8/2024	KBI RAHOVEC	#623241348 PAGESAT PER SHERBIMET E VARRIMIT	1,480.00
22/623/18171/22298/00000/0451	23/8/2024	KBI RAHOVEC	#623241934 PAGES PER SHERBIMET E VARRIMIT	10,840.00
22/623/18171/21200/00000/0451	5/11/2024	FINALING SHPK	#623242675 SUBVENCIONE	8,913.29
73700 - SHËRBIMET E KUJDESIT PRIMAR SHËNDETËSOR - RAHAVEC				800.00
20 - SUBVENCIONE DHE TRANSFERE				800.00
22/623/73700/22200/00000/0721	27/5/2024	FLURIM ELSHANI	#623241258 SUBVENCIONE	100.00
22/623/73700/22200/00000/0721	11/6/2024	SINDIZE KRASNIQI	#623241410 SUBVENCIONE	500.00
22/623/73700/22200/00000/0721	29/7/2024	PRANVERA MULLABAZI	#623241819 SUBVENCIONE	200.00
Totali për Valutë EURO (€)				1,088,657.62
Totali për Valutë EURO (€) (Debi - Kredi)				960,402.29

Drejtoria për Buxhet dhe Financa
Nënshkrimi i ZKF
