

REPUBLIKA E SHQIPERISE
MINISTRIA E FINANCAVE DHE EKONOMISE

Institucioni Agjencia Kombetare Arsimit e Formimit Profesional Tirane
PERIUDHA DHJETOR 2018

KOD	GR	KAP	PROG	ART	PLAN VJETOR	PL THESARI	SHPENZ THESARI	Fatura te pakaluar ne Banke	4662104 K	Fatura te Palikuidu ara	Sigurime & Tatime	XHIRIME BRENSHME	BANKA	DIF SHPENZIM E-BANKA	NR PUNON JESVE	FAKT
1010240	10	1			600	13,291,000										
1010240	10	1			601	2,292,000										
1010240	10	1			600999		15,532,999				2,086,955					
1010240	10	1			602999	17,400,849	17,216,446				1528891	7400	9,961,795			
1010240	10	1			602	17,216,446										
1010240	10	1			603											
1010240	10	1			604											
1010240	10	1			605											
1010240	10	1			606000											
1010240	10	1			606000											
1010240	10	1			2319999											
1010240	10	3			231											
1010240	10	1			605											
1010240	10	4			231											
1010240	10	6			602	184,403										
1010240	10	1			230											
1010240	10	1			231											
					TOTALI	32,983,849	32,749,445	40,842,351	-	102,221	5,939,522	7,400	20,159,364	-	16	16

Specialiste e Financës

Valentina NOGU