



Republika e Kosovës / Republika Kosova / Republic of Kosova
Komuna e Podujevës Opština Podujevo Municipality of Podujeva

**RAPORTI FINANCIAR PËR PERIUDHËN
JANAR-MARS 2021**

Prill 2021

Raporti pasqyron aktivitetet financiare që janë kryer gjatë periudhës janar-mars 2021.

Qëllimi

Qëllimi i këtij raporti është të prezantohet një pasqyrë të aktiviteteve financiare të zhvilluara gjatë tre mujorit të vitit 2021.

1. Përmbledhje

Shuma totale e buxhetit fillestar të aprovuar për vitin 2021 është sipas strukturës së paraqitur në vijim:

• Paga dhe Mëditje	12,550,000 €
• Mallra dhe shërbime	2,533,578 €
• Shpenzimet komunale	420,000 €
• Subvencione	750,050 €
• <u>Shpenzime kapitale</u>	<u>7,600,026 € (Klauzola për investime kapitale 1,125,298 €)</u>

Gjithsej **23,853,654 €**

Buxheti i Komunës për vitin 2021

Qarkorja -2021/03

Nr.	Emertimi i Drejtoris	kodet	kodi-funks	stafi	Paga	Mallra	Komunali	Subvencione	Kapitale	Rezerva	Totali-2021
1	Zyra e Kryetarit	160/16005	111	19	150,645	30,000					180,645
2	Zyra e Kuvendit	169/16905	111		141,640						141,640
3	Administrata	163/16305	133	72	419,779	458,810	231,500		20,000		1,130,089
4	Buxhet dhe Financa	175/17505	112	22	142,247	30,000					172,247
5	Planifikim dhe Zhvillim (+3)	480/48005	411	9	62,864	14,000			50,556	-	127,420
6	Inspektimet	166/16609	411	17	113,596	48,657					162,253
7	Bujqësia	470/47005	421	21	111,377	14,300			30,000	100,000	255,677
8	Kadastrri dhe Gjeodezia	650/65025	610	19	111,636	7,500					119,136
9	Planifikim Urban	660/66030	620	9	61,524	25,000			3,082,307	80,000	3,248,831
10	Infrastruktur Publike	180/18165	451	9	63,644	506,646	-	-	1,531,000	-	2,101,290
11	Zjarrfiksit	180/18225	320	18	120,550	53,000	3,000				176,551
12	Kultura Rini e Sport	850/85005	820	20	125,050	12,500			180,000		317,550
13	Teatri Avdush Hasani			12	79,800	3,000		50,050			132,850
13	ZKK	195/19725	1090	2	13,406	1,000					14,406
	Administrata (A)	920/92025	980	12	83,110	12,000					95,110
	Administrata (SH)	730/73014	760	10	68,347	4,000			-	100,000	172,347
	Shërbimet Sociale	755/75521	1040	13	80,285	24,000	5,500				109,785
	Totali i Gran. Pergjithshem			284	1,949,500	1,244,413	240,000	50,050	4,893,863	280,000	8,657,827
14	Arsim dhe Shkenc	920/911	912/922	1462	8,709,732	542,246	130,000	40,000	232,026		9,654,004
15	Shëndetsia (QKMF)	730/73300	721	246	1,771,768	685,269	50,000		466,000	100,930	3,073,967
	totali			1992	12,431,000	2,471,928	420,000	90,050	5,591,889	380,930	21,385,798

TE HYRAT VETANAKE

	Programet			Stafi	Paga	Mallra	Komunali	Subvencione	Kapitale		Totali-2021
	Zyra e Kuvendit					10,650					10,650
	Administrata							3,650			3,650
	Infrastruktur Publike							110,000	169,000		279,000
											-
	Planifikim Urban								179,359		179,359
	Planifikim dhe zhvillim								90,000	-	90,000
	Bujqesia							426,350	20,000		446,350
	Kultur, Rini e Sport							40,000	43,550		83,550
	Arsim dhe Shkenc				70,000	28,000		10,000			108,000
	Shendetsia (QKMF)				49,000	23,000	-	50,000			122,000
	Shërbimet Sociale							20,000			20,000
Totali I THV					119,000	61,650	-	660,000	501,909		1,342,559
				1992	12,550,000	2,533,578	420,000	750,050	6,093,798	380,930	22,728,357

Qarkorja 03/2021

1992	12,550,000	2,533,578	420,000	750,050	6,474,728	1,125,298
					1,125,298	

Në tabelën e më sipërme kemi paraqitur burimet e mjeteve si dhe planifikimin e buxhetit sipas drejtorive, për vitin 2021.

Inkasimi i te hyrave vetanake

Sa i përket inkasimit të të hyrave vetanake komunale, per periudhen janar-mars jane inkasuar 378,879 €.Shumën më të madhe të mjeteve të inkasuara përmban kategoria e tatimit në pronë në vlerë prej 206,405 €.

Tabela 3.Inkasimi i të hyrave vetanake 2021

Nr.	Burimet e të ardhurave	Janar	Shkurt	Mars	Prill	Maj	Qershor	Korrik	Gusht	Shtator	Totali
1	Licencat komerciale dhe te biznesit/Lejet	406	-	2,877							3,283
2	Shfrytezimi I tokes dhe lejet e ndertimit	-	-	50							50
3	Inspektimi I tokes dhe aktivitetet gjeodezike	6,860	9,291	12,237							28,388
4	Sherbimet e inspektimit te shend. Dhe sigurise	3,362	1,455	3,495							8,312
5	Shfrytezimi I prones komunale	300	650	26,194							27,144
6	Pagesat ne lidhje me automjetet	9,230	9,020	12,130							30,380
7	Çertifikatat dhe dokumentet zyrtare	6,225	6,019	9,139							21,383
8	Taksa eprones	62,055	64,176	80,175							206,405
9	Te ardhurat tjera	1,623	3,955	6,069							11,647
10	Te hyrat nga donatoret	-	-	-							-
11	Te ardhurat nga ARSIMI	1,205	2,022	17,552							20,779
12	Te ardhurat nga SHENDETESIA	6,676	3,370	10,863							20,908
13	Te ardhurat nga kultura	200									200
	TOTALI	98,141	99,957	180,780							378,879

Progresi i shpenzimeve

Shpenzimet e buxhetit për periudhën janar-mars, kanë arritur në shumën **3,859,651 €** dhe atë : për paga dhe mëditje janë shpenzuar 3,218,125€ ,për mallra dhe shërbime 222,199€ , për shpenzime komunale janë shpenzuar 61,461 €, subvencionet dhe transferet janë shpenzuar në shumën prej 90,323 €, si dhe për investime kapitale janë shpenzuar 267,543 €.

Pra, shpenzimet për tremujorin e vitit 2021 duken kështu:

➤ Paga dhe mëditje	3,218,125 €
➤ Mallra dhe shërbime	222,199 €
➤ Shpenzimet komunale	61,461 €
➤ Subvencione dhe transfere	90,323 €
➤ Investime kapitale	267,543 €

Totali i shpenzimeve	3,859,651 €
-----------------------------	--------------------

Tabela 4. Shpenzimet sipas kodeve dhe sipas burimeve të mjeteve për periudhën janar-mars 2021

SHPENZIMET SIPAS KODEVE PËR PERIU DHËN JANAR – MARS /2021

Kodi	Përshkrimi	Shuma 2021	Shuma 2020	Krahasimi 2021/2020
11110	Paga neto përmes listës së pagave	2,722,428.56	2,498,624.00	8.96
11115	Pagesat për sindikatë	11,994.07	10,504.93	14.18
11125	Antaresim-oda e inderfmierëve të Kosovës	1,007.73	828.92	
11126	Antaresim-oda e mjekëve të Kosovës	3,360.00	3,840.00	
11500	Tatimi i ndalur në të ardh.pers.	166,253.85	142,327.84	16.81
11600	Kontributi pensional-punëtori	152,651.79	139,505.69	9.42
11700	Kontributi pensional-punëdhënsi	152,651.79	139,505.69	9.42
11900	Pagesa për vendime gjyqësore	7,776.89		
13140	Shpanz.e udhët.zyrtar jashtë vendit		530.00	(100.00)
13141	Mëditje për udhëtime zyrtare jashtë vendit		320.00	(100.00)
13142	Akomodim udhëtime zyrtare jashtë vendit		850.00	
13143	Shpenz.tjera-udhëtime zyrt.jashtë vendit			#DIV/0!
13210	Rryma	47,100.68	61,455.45	(23.36)

13220	Uji	5,794.48	16,400.01	(64.67)
13230	Mbeturinat	7,222.47	5,275.61	36.90
13250	Shpenz.telefonike	1,216.19	871.04	39.63
13260	Pagesa-vendime gjyqesore	127.44		
13320	Shpenz.e telefonisë mobile	120.06	134.66	(10.84)
13330	Shpenzimet postare	27.40	138.40	(80.20)
13410	Sherbimet e arsimit dhe trajnimit			#DIV/0!
13430	Shërb.të ndryshme shëndet.			#DIV/0!
13440	Sherb.e ndryshme intelekt. & keshilldhënëse	33.04		
13420	Sherbimet e perfaqesimit avokature	5,015.59		
13460	Shërbimet kontraktuese tjera	61,573.32	113,822.04	(45.90)
13470	Sherbime teknike	864.00	982.00	(12.02)
13480	Shpenzimet për antarësim		5,000.00	(100.00)
13490	Sherbimet e varrimit			
13503	Kompjuter më pak se 1000 euro			
13506	Paisje speciale mjekësore <1000		18,000.00	
13509	Paisje tjera<1000	43,336.90	32,576.00	33.03
13610	Furnizime për zyrë	13,925.31	9,977.33	39.57
13620	Furnizim me ushqim dhe pije	3,472.02	1,842.00	88.49
13630	Furnizime mjekësore	30,337.00	17,556.00	72.80
13640	Furnizime pastrimi	4,306.01	1,182.40	264.18
13650	Furnizim me veshmbathje			
13710	Vaj			#DIV/0!
13720	Naftë për ngrohje qendrore	8,518.92	1,874.60	354.44
13750	Qymyr			#DIV/0!
13760	Dru	5,775.00		#DIV/0!
13770	Derivate për gjenerator		100.63	
13780	Karburant për vetura	19,031.15	13,303.09	43.06
13810	Avans per para te imeta(petty kesh)	4,000.00		
13820	Avans per udhetime zyrtare		-	#DIV/0!
13950	Regjistrim I automjeteve	580.00	655.00	(11.45)
13951	Sigurimi I automjeteve		3,150.60	(100.00)
14010	Mirëmb.dhe riparimi I automjeteve	2,278.00	4,928.61	(53.78)

14020	Mirembajtja e ndertesave			
14022	Miremb.ndert.admin.afariste			
14023	Mirembaj.shkollave			#DIV/0!
14024	Mirembajtja e objekteve shendetesore	399.00		
14032	Miremb.auto ruge lokale	4,171.42	12,132.10	
14040	Miremb.e teknologjise informative			
14050	Mirembajtja e mobileve dhe paisjeve	62.40		
14110	Qiraja per ndertesa		200.00	
14140	Qiraja-makineri		995.92	
14210	Reklamat dhe konkurset		40.00	
14220	Botimet e publikimeve	1,120.00		#DIV/0!
14230	Shpenz.per info.publike			
14310	Dreka zyrtare	613.77	300.00	104.59
14410	Shpenzime-vendimet e gjykatave	12,639.12	73,942.95	
14420	Pagesa-neni 32.9 LMFPF			
21200	Sub.per entitetet jopublike	730.00		#DIV/0!
31110	Ndertesat e banimit			
31121	Objektet arsimore	5,940.77		#DIV/0!
31122	Objektet shendetesore			
31125	Objektet memoriale			
31230	Ndërtimi I rrugëve lokale	63,269.07		#DIV/0!
31240	Trotualet	62,275.14		#DIV/0!
31250	Kanalizimi	15,102.25	31,328.51	(51.79)
31260	Ujesjellesi	12,330.29		
31510	Furnizim me rrym,gjenerim,transmis.	2,826.10		
31640	Kompjuter			#DIV/0!
31660	Paisje speciale mjekesore	42,060.00		
31702	Xhip dhe kombibus			
31900	Kapital tjetër			#DIV/0!
32100	Toka	28,588.00		
32110	Rregullimi I lumenjeve	3,906.16		
32120	Parqet nacionale			
33200	Transfere kapitale-entitetet jo publike	31,245.00		
34100	Pagesa neni 39.2 LMFPF			
Buxheti		3,770,058.15	3,365,002.02	12.04
11110	Paga neto përmes listës së pagave			#DIV/0!

13141	Mëditje për udhëtim brenda vendit			
13620	Furnizim me ushqim dhe pije			
21110	Sub.për entitete publike			#DIV/0!
21120	Sub.për entitete publike kulturore			
21200	Sub.për entitete jopublike	71,795.49	21,926.00	227.44
22200	Pag.për përfituesit individual	17,797.75	200.00	8,798.88
31124	Objektet sportive			
31230	Ndërtimi i rrugëve lokale			#DIV/0!
Të hyrat vetanake		89,593.24	22,126.00	304.92
22200	Pagesa per perfituesit individual		40,464.00	
	GRANT I DONATOREVE TE BRENSHEM	-	40,464.00	
	TOTALI	3,859,651.39	3,427,592.02	12.61

PAGESAT PËR PROJEKTE KAPITALE 2021

Nr. ren.	Kuponi I shpenzimit	Operatori ekonomik	Pershkrimi I projektit	VI.kon.	10	21	22	59	61
1	15846	HAKIF JAHA	Zgj.shtra.lume.në disa fshatra sit.II		3,906.16				
2	32235	BINI SHPK	Ndë.dhe rreg. I shtr. lumit Llap -vazh.sit.IV		12,330.29				
3	35884	HALIL KADRIU	Shpronsimi I tokës sit.II		18,628.00				
4	35027	TAHIR BATATINA	Asf.i rrugëve në disa fshatra sit.II		5,130.64				
5	39232	HELP	Mbështe.stabi.socio eko.në Kosovë sit.I	18,000	18,000				
6	40784	TOIFOR	Mer.i rrugëve me zhavor sit.II		40,893.68				
7	47902	MULTI BUSINE.	Ndë.i ndiçimit pub.në disa fshatra sit.II		2,826.10				
8	47516	BERAT SHABA.	Asf. I disa rr. Në fsh. Herticë sit.II		4,895.13				
9	47721	KEMA-COMPANY	Ndë.tro.L.Posh.Sek.(vazh.)Si. iEp.Lluzh.-nga magj.- ura,Glla.Tërr.Bell.Orll.Bat.(Prekoro.) Gërd.Kaqy.(lloto I) sit.IV		35,183				
10	47823	KEMA-COMPANY	Ndë.tro.L.Posh.Sek.(vazh.)Si. iEp.Lluzh.-nga magj.- ura,Glla.Tërr.Bell.Orll.Bat.(Prekoro.) Gërd.Kaqy.(lloto I) sit.IV		18,190				
11	46834	HELP	Gratë ndërmarrëse në energji sit.I	13,245	13,245				
12	48970	BURIM ZYMER.	Ndë.urave Liv.Tër(bego.),Bat. Llo.IV sit.III		1,342.37				
13	51281	RAIF BEKTESHI	Shpronsimi I tokës sit.I	7,920	7,920				
14	51310	BIKOSOVES	Shpronsimi I tokës sit.I	2,040	2,040				
15	63792	GENTI	Ndë.kan.fek.dhe atmo.në qyt. dhe fsh.sit.I		2,797.33				
16	77319	BERAT SHABA	Asf. I rrugëve në fsh.Mirofc an.kont. Sit.I	11,586.58	11,007.25				
17	81831	HAKIF JAHA	Ndë.kan.fek.në Repë dhe Pollatë sit.VI	4,179.93	12,304.92				
18	81831	HAKIF JAHA	Ndë.kan.fek.në Repë dhe Pollatë ane.kon.	8,124.99					
19	104392	V.HYSENI	Rreg.hap.pub.rregu.i parkin.me kubza betoni te shko."E.Maloku"dhe "A.Ajeti" sit.II		8,902.30				
			Totali		219,542.01				

Nr. ren.	Kuponi I shpenzimit	Operatori ekonomik	Pershkrimi I projektit	VL.KONTRA.	10	21	22
1	40016	BEDRI BUZUKU	Fur.me pai.mjek.për nevo.QKMF sit.II		42,060		
			Totali		42,060.00		

ARSIM 2021

Nr. ren.	Kuponi I shpenzimit	Operatori ekonomik	Pershkrimi I projektit	VL.KONTRA.	10	21	22
1	40936	MUHAMET MUQIC	Rrg.i infr.në obo. e shk.Ditur. Llap.si dhe ndër. I rreth.së shk. Në Gërdoc dhe qerdh.Armela		1,970		
2	40849	MUHAMET MUQIC	Rrg.i infr.në obo. e shk.Ditur. Llap.si dhe ndër. I rreth.së shk. në Gër. dhe qerdh.Arm.ane.kon.	3,970.77	3,971		
			Totali		5,941		

Totali i pergjithshem i shpenzimeve kapitale

267,542.78

Tabela 2: Plani Afatmesëm i të hyrave totale të buxhetit komunal						
Nr.	Përshkrimi	Plani 2021	Realiz.janar-mars 2021	Perqindja e realizimit	Realiz.janar-mars 2020	Krahasimi 2021-2020
1.1	TË HYRAT VETANAKE	1,342,559	378,879	28	314,225	20.58%
1.1.1	Tatimi në pronë	355,314	206,405	58	94,700	117.96%
	Tatimi ne toke	110,000				
1.1.2	Taksat komunale	575,595	91,796	16	150,097	-38.84%
	Licencat dhe lejet	94,000	3,283	3	3,569	-8.02%
	Certifikatat dhe dokumentet zyrtare	90,000	21,383	24	17,054	25.38%
	Taksat e paisjeve motorike(gjobat në trafik, regj.i auto., agjens.i pyjeve)	90,000	30,380	34	64,066	-52.58%
	Lejet për ndërtesa	170,000	50	0	42,299	-99.88%
	Taksat tjera komun.(aktiv.gjeo. dhe shërb.e inspektimit)	45,336	36,700	81	23,110	58.81%
	Takse per mbeturina	86,259				
1.1.3	Ngarkesat komunale	291,650	68,831	24	58,007	18.66%
	Ngarkesat rregullatore			#PJES/0!		#PJES/0!
	Të hyrat nga qiraja(shfryt.i pronës komunale)	51,650	27,144	53	23,280	16.60%
	Bashkë-pagesat për arsim	98,000	20,779	21	17,703	17.37%
	Bashkë-pagesat për shëndetësi	72,000	20,908	29	17,024	22.81%
	Ngarkesat tjera komunale	70,000		-		#PJES/0!
1.1.4	Të hyrat tjera(të ardhurat tjera-taksat administrative)	10,000	11,647	116	9,581	21.56%
1.1.5	Gjobat e gjykatës			#PJES/0!	640	-100.00%
1.1.6	Shitja e aseteve			#PJES/0!		#PJES/0!
1.1.7	Te hyrat nga kultura		200			
	Grantet dhe donacionet		-	#PJES/0!	69,920	-100.00%
	Vendore			#PJES/0!		#PJES/0!
	Të huaja			#PJES/0!	69,920	-100.00%
1.1.7	Konfiskim i garancionit te tenderit				1,200	

P.S Realizimi I te hyrave vetanake pa donacione

**Qeveria e Kosovës - Ministria e Financave, Punës
dhe Transfereve
PODUJEVË**

Raporti i Analizave të Llogarive - Detajet

Viti Fiskal : 2021 Periudha Fiskale : JANAR - MARS

Lista e shpenzimeve nga Free Balance (ne kete list nuk jane perfshire shpenzimet nga lista e pagave)							
Bloku kodues	Data e KSH	Perfituesi	Kuponi i ditarit	Burimi I dokumentit #	Përshkrim	Debi	Kredi
OBJ / UNIT / SUBCL							
10 - BUXHETI						551,933.47	
615 - PODUJEVË						551,933.47	
13 - MALLRA DHE SHËRBIME						222,199.43	
10/615/85005/13460/00000/0820	2/2/2021	BLEDAR AJVAZI	2021-5158	2021-2778	#61521014 PUNE ME KONTRATE	140.00	
10/615/85005/13460/00000/0820	2/2/2021	DURIM ISLAMI	2021-5164	2021-2783	#61521013 PUNE ME KONTRATE	140.00	
10/615/18225/13460/00000/0320	3/2/2021	RIDVAN LATIFI	2021-18441	2021-3101	#61521048 PUNE ME KONTRATE	319.10	
10/615/18225/13460/00000/0320	3/2/2021	FIDAN RESTELICA	2021-18479	2021-3103	#61521051 PUNE ME KONTRATE	319.10	
10/615/18165/13460/00000/0451	3/2/2021	FIDAN RESTELICA	2021-18546	2021-3104	#61521053 PUNE ME KONTRATE	64.55	
10/615/18225/13460/00000/0320	3/2/2021	FATMIR GIMOLLI	2021-18635	2021-3108	#61521050 PUNE ME KONTRATE	638.20	
10/615/18225/13460/00000/0320	3/2/2021	EGZON DEMA	2021-18756	2021-3113	#61521049 PUNE ME KONTRATE	638.20	
10/615/18225/13460/00000/0320	3/2/2021	FERIT GASHI	2021-18815	2021-3116	#61521051 PUNE ME KONTRATE	319.10	
10/615/16305/13460/00000/0133	3/2/2021	ERONA JAHA	2021-20544	2021-3209	#61521017 PUNE ME KONTRATE	140.00	
10/615/16305/13460/00000/0133	3/2/2021	LIRIE ZEQRIRI	2021-20590	2021-3230	#61521020 PUNE ME KONTRATE	140.00	
10/615/65025/13460/00000/0610	3/2/2021	FATIME XHELADINI	2021-20597	2021-3233	#61521015 PUNE ME KONTRATE	140.00	
10/615/65025/13460/00000/0610	3/2/2021	MALIQE ARIFI	2021-20611	2021-3245	#61521023 PUNE ME KONTRATE	140.00	
10/615/16305/13460/00000/0133	3/2/2021	ARDITE BICI	2021-20614	2021-3247	#61521018 PUNE ME KONTRATE	140.00	
10/615/16305/13460/00000/0133	3/2/2021	ENIS RRAHIIMI	2021-20624	2021-3256	#61521021 PUNE ME KONTRATE	140.00	
10/615/92025/13460/00000/0980	4/2/2021	GENC GASHI	2021-22751	2021-5329	#61521016 PUNE ME KONTRATE	140.00	
10/615/16005/13460/00000/0111	4/2/2021	ELZA EJUPI	2021-22755	2021-5332	#61521022 PUNE ME KONTRATE	140.00	

10/615/85005/13460/00000/0820	4/2/2021	HALIL HYSENI	2021-22759	2021-5336	#61521005 PUNE ME KONTRATE	250.93
10/615/66030/13460/00000/0620	4/2/2021	MASAR ÇITAKU	2021-22866	2021-5370	#61521004 PUNE ME KONTRATE	292.88
10/615/66030/13460/00000/0620	4/2/2021	FADIL DUSHI	2021-22873	2021-5376	#61521002 PUNE ME KONTRATE	330.03
10/615/16305/13460/00000/0133	4/2/2021	VAHIDE AHMETI	2021-22991	2021-5389	#61521006 PUNE ME KONTRATE	250.93
10/615/16609/13460/00000/0411	4/2/2021	REMZI FETAHU	2021-23121	2021-5399	#61521007 PUNE ME KONTRATE	330.03
10/615/16305/13460/00000/0133	4/2/2021	FIDAN SALIHU	2021-23216	2021-5409	#61521008 PUNE ME KONTRATE	383.65
10/615/16305/13810/00000/0133	4/2/2021	PETTY CASH- PODUJEVE	2021-25299	2021-5571	#61521003 AVANS PER PARA TE IMTA	1,000.00
10/615/17505/13460/00000/0112	4/2/2021	ARJETA FETAHU	2021-25320	2021-5585	#61521027 PUNE ME KONTRATE	330.03
10/615/16005/13460/00000/0111	4/2/2021	ESAT EJUPI	2021-25340	2021-5591	#61521009 PUNE ME KONTRATE	294.07
10/615/16305/13460/00000/0133	4/2/2021	ADEM AHMETI	2021-25355	2021-5601	#61521012 PUNE ME KONTRATE	250.93
10/615/47005/13460/00000/0421	4/2/2021	SADIK BLAKCORI	2021-25386	2021-5623	#61521024 PUNE ME KONTRATE	304.03
10/615/47005/13460/00000/0421	4/2/2021	BESIM JETULLAHU	2021-25607	2021-5671	#61521028 PUNE ME KONTRATE	278.03
10/615/66030/13460/00000/0620	5/2/2021	FADIL DUSHI	2021-27560	2021-7621	#61521105 PUNE ME KONTRATE	250.93
10/615/47005/13460/00000/0421	5/2/2021	FLORIM RRUSTEMI	2021-29705	2021-7838	#61521029 PUNE ME KONTRATE	275.40
10/615/16305/13460/00000/0133	5/2/2021	ALI PODVORICA	2021-29710	2021-7843	#61521054 KOMITETI I AUDITIMIT	480.00
10/615/75521/13460/00000/1040	8/2/2021	ERITA AJVAZI	2021-43551	2021-14676	#61521084 SHERBIME KONTR TJERA	140.00
10/615/75521/13460/00000/1040	8/2/2021	ARDITA SHABANI	2021-43552	2021-14677	#61521082 SHERBIME KONTR TJERA	140.00
10/615/75521/13460/00000/1040	8/2/2021	BESARTË MEHANJA	2021-43554	2021-14679	#61521083 SHERBIME KONTR TJERA	140.00
10/615/75521/13460/00000/1040	8/2/2021	SABAHATE FAZLIU	2021-43555	2021-14680	#61521081 SHERBIME KONTR TJERA	250.93
10/615/73300/13460/00000/0721	8/2/2021	BESMIR GJATA	2021-43562	2021-14686	#61521085 SHERBIME KONTR TJERA	275.40
10/615/73300/13460/00000/0721	8/2/2021	AGRON HETEMI	2021-43578	2021-14701	#61521089 SHERBIME KONTRAKTUESE TJERA	250.93

10/615/73300/13460/00000/0721	8/2/2021	BESARTA HUMOLLI	2021-43585	2021-14708	#61521090 SHERBIME KONTRAKTUESE TJERA	329.80	
10/615/73300/13460/00000/0721	8/2/2021	BESARTA HYSENI BABATINCA	2021-43592	2021-14715	#61521091 SHERBIME KONTRAKTUESE TJERA	329.59	
10/615/73300/13460/00000/0721	8/2/2021	SHQIPE SYLEJMANI	2021-43600	2021-14723	#61521092 SHERBIME KONTRAKTUESE TJERA	329.59	
10/615/73300/13460/00000/0721	8/2/2021	FEXHRIJE SFISHTA MAHMUTI	2021-43619	2021-14738	#61521094 SHERBIME KONTRAKTUESE TJERA	329.59	
10/615/73300/13460/00000/0721	8/2/2021	LIRIDONA OSMANI	2021-43630	2021-14749	#61521095 SHERBIME KONTRAKTUESE TJERA	329.59	
10/615/73300/13460/00000/0721	8/2/2021	EDITA RESTELICA	2021-43640	2021-14757	#61521096 SHERBIME KONTRAKTUESE TJERA	329.59	
10/615/73300/13460/00000/0721	8/2/2021	GEZIME SHEQIRI	2021-43648	2021-14765	#61521097 SHERBIME KONTR TJERA	329.59	
10/615/73300/13460/00000/0721	8/2/2021	MARIGONA BLAKÇORI	2021-43657	2021-14773	#61521098 SHERBIME KONTRAKTUESE TJERA	342.70	
10/615/73300/13460/00000/0721	8/2/2021	NAZMIE GASHI	2021-43674	2021-14788	#61521100 SHERBIME KONTRAKTUESE TJERA	287.64	
10/615/73300/13460/00000/0721	8/2/2021	LUMNIJE IBISHI	2021-43696	2021-14806	#61521101 SHERBIME KONTRAKTUESE TJERA	342.70	
10/615/73300/13460/00000/0721	8/2/2021	IBUSH PLAKOLLI	2021-43716	2021-14823	#61521087 SHERBIME KONTR TJERA	275.40	
10/615/73300/13460/00000/0721	8/2/2021	LABINOT ADEMI	2021-43735	2021-14839	#61521086 SHERBIME KONTRAKTUESE TJERA	275.40	
10/615/73300/13460/00000/0721	8/2/2021	LAURENTA BUGUJEVCI	2021-43777	2021-14876	#61521080 SHERBIME KONTR TJERA	342.70	

10/615/16305/13460/00000/0133	8/2/2021	FAHRI EJUPI	2021-43871	2021-14890	#61521055 KOMITETI I AUDITIMIT	400.00	
10/615/16305/13460/00000/0133	8/2/2021	ADMINISTRATA TATIMORE E KOSOVES	2021-43881	2021-14900	#61521106 TATIMI NE BURIM	824.12	
10/615/16305/13460/00000/0133	8/2/2021	TRUSTI PENSIONAL I KURSIMEVE	2021-43890	2021-14908	#61512107 KONTRIBUTI PENSIONAL	2,270.85	
10/615/73300/13950/00000/0721	8/2/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-43934	2021-14949	#61521076 REGJISTRIM I AUTOMJETEVE	55.00	
10/615/73300/13950/00000/0721	8/2/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-43942	2021-14957	#61521076 REGJISTRIM I AUTOMJETEVE	40.00	
10/615/73300/13950/00000/0721	8/2/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-43949	2021-14962	#61521076 REGJISTRIM I AUTOMJETEVE	10.00	
10/615/47005/13460/00000/0421	8/2/2021	TAHIR BUJAKU	2021-44263	2021-15111	#61521026 PUNE ME KONTRATE	250.93	
10/615/47005/13460/00000/0421	8/2/2021	ADEM RAMADANI	2021-44403	2021-15143	#61521025 PUNE ME KONTRATE	275.00	
10/615/73300/13460/00000/0721	8/2/2021	NEXHMIE MUQOLLI	2021-44431	2021-15152	#61521093 SHERBIME KONTRAKTUESE TJERA	329.59	
10/615/73300/13460/00000/0721	8/2/2021	FATJONA BEHRAMI	2021-44446	2021-15167	#61521099 SHERBIME KONTRAKUESE TJERA	342.70	
10/615/16305/13610/00000/0133	8/2/2021	SYLEJMAN FUSHA B.I	2021-44859	2021-15380	#61521037 FURNIZIM PER ZYRE	191.80	
10/615/16305/13460/00000/0133	9/2/2021	XHYLZADE FAZLIU	2021-48620	2021-18926	#61521019 PUNE ME KONTRATE	140.00	
10/615/18165/14032/00000/0451	9/2/2021	MUHAMER HASANI B I	2021-51447	2021-19466	#61521065 MIREMBAJTJA E NDRICIMIT PUBLIK	4,171.42	
10/615/16305/13620/00000/0133	9/2/2021	AGIM H.BEHLULI B.I	2021-51771	2021-19564	#61521036 USHQIM DHE PIJE	500.00	
10/615/85005/13620/00000/0820	9/2/2021	AGIM H.BEHLULI B.I	2021-51802	2021-19595	#61521035 USHQIM DHE PIJE	970.00	
10/615/16305/13460/00000/0133	9/2/2021	BEHAR ZULLUFI	2021-53693	2021-20441	#61521123 PUNE ME KONTRATE	275.40	
10/615/18225/13460/00000/0320	9/2/2021	EGZON DEMA	2021-53779	2021-20466	#61521126 PUNE ME KONTRATE	319.10	
10/615/16305/13460/00000/0133	9/2/2021	REXHEP ISMAJLI	2021-54059	2021-20641	#61521124 PUNE ME KONTRATE	275.40	
10/615/16305/13460/00000/0133	9/2/2021	REXHEP ISMAJLI	2021-54506	2021-20881	#61521011 PUNE ME KONTRATE	275.40	

10/615/73300/13460/00000/0721	9/2/2021	SHPAT MALIQI	2021-54698	2021-20890	#61521088 SHERBIME KONTR TJERA	275.40	
10/615/16305/13460/00000/0133	9/2/2021	BISLIM LATIFI	2021-54709	2021-20901	#61521010 PUNE ME KONTRATE	250.93	
10/615/18225/13460/00000/0320	9/2/2021	FATMIR GIMOLLI	2021-55005	2021-20928	#61521125 PUNE ME KONTRATE	319.10	
10/615/85005/14220/00000/0820	10/2/2021	METTON REKLAMA SHPK	2021-60423	2021-24455	#61521070 MIRENJOHJE BANERA ETJ	738.00	
10/615/73300/13810/00000/0721	10/2/2021	PETTY CASH- PODUJEVE	2021-62555	2021-24735	#61521112 AVANS PER PARA TE IMTA	1,000.00	
10/615/16305/13420/00000/0133	11/2/2021	ARAD 94 SHPK	2021-75634	2021-32377	#61521058 NDARJE DHE RREGULLIM I H DHE OBJEKTIT TE KOMUNES	5,015.59	
10/615/16005/13620/00000/0111	11/2/2021	ADA GROUP SHA	2021-75794	2021-32423	#61521072 UJE NATYRAL	57.60	
10/615/16305/13460/00000/0133	11/2/2021	ARIZONA SHPK	2021-80878	2021-33654	#61521038 LARJE E AUTOMJETEVE TE KK	53.92	
10/615/16305/14220/00000/0133	12/2/2021	METTON REKLAMA SHPK	2021-83881	2021-35095	#61521057 REKLAMA DHE PUBLIKIME	382.00	
10/615/16305/14410/00000/0133	15/2/2021	FADIL BR.HOXHA BI	2021-86037	2021-36160	#61521188 TAKSE PERMBARIMORE	344.56	
10/615/16609/13460/00000/0411	18/2/2021	REMZI FETAHU	2021-91545	2021-38793	#61521127 PUNE ME KONTRATE	330.03	
10/615/16305/13460/00000/0133	18/2/2021	TRUSTI PENSIONAL I KURSIMEVE	2021-92343	2021-39116	#61521003 T.PENSIONAL	1,075.88	
10/615/16305/13460/00000/0133	18/2/2021	ADMINISTRATA TATIMORE E KOSOVES	2021-92409	2021-39182	#61521003 ATK	336.65	
10/615/16305/13460/00000/0133	19/2/2021	NDËRRMARRJA PUBLIKE LOKALE STACIONI I AUTOBUSAVE SH.A.	2021-93616	2021-39710	#61521008 SH.KONTRAKTUESE	500.00	
10/615/93141/13460/00000/0912	19/2/2021	BLERIM SM. GASHI BI	2021-93629	2021-39718	#61521151 SHERBIME KONTR TJERA	657.72	
10/615/93126/13460/00000/0912	19/2/2021	KOMBI TAXI XHEVAT PERVETICA BI	2021-93699	2021-39727	#61521146 SHERBIME KONTRAKTUESE TJERA	668.80	
10/615/93148/13460/00000/0912	19/2/2021	BUJAR STUBLLA B.I	2021-93792	2021-39748	#61521152 SHERBIME KONTR TJERA	264.25	

10/615/73300/13610/00000/0721	19/2/2021	SYLEJMAN FUSHA B.I	2021-93809	2021-39762	#61521136 FURNIZIME ZYRE	379.06	
10/615/93147/13460/00000/0912	19/2/2021	AVDYL HALILI BI	2021-93835	2021-39784	#61521148 SHERBIME KONTR TJERA	961.37	
10/615/94347/13460/00000/0912	19/2/2021	KASTRIOT HALILI BI	2021-94391	2021-40030	#61521149 SHERBIME KONTR TJERA	44.50	
10/615/73300/13780/00000/0721	19/2/2021	PETROL COMPANY SHPK	2021-94426	2021-40064	#61521132 KARBURANTE PER VETURA	2,218.46	
10/615/73300/13640/00000/0721	19/2/2021	TEKNIKA SHPK	2021-94914	2021-40268	#61521140 FURNIZIME PASTRIMI	2,996.73	
10/615/94348/13460/00000/0912	24/2/2021	HAMDİ UKA BI	2021-101169	2021-43283	#61521179 SHERBIME KONTRAKTUESE TJERA	346.50	
10/615/93146/13460/00000/0912	24/2/2021	HAJDAR DILI BI	2021-101199	2021-43297	#61521144 SHERBIME KONTR TJERA	27.00	
10/615/93123/13460/00000/0912	24/2/2021	BEKİM S ZENELI BI	2021-101217	2021-43314	#61521147 SHERBIME KONTR TJERA	92.40	
10/615/93143/13460/00000/0912	24/2/2021	HAJDAR DILI BI	2021-101236	2021-43331	#61521156 SHERBIME KONTR TJERA	770.00	
10/615/93143/13460/00000/0912	24/2/2021	HAJDAR DILI BI	2021-101259	2021-43353	#61521163 SHERBIME KONTR TJERA	550.00	
10/615/94347/13460/00000/0912	24/2/2021	KASTRIOT HALILI BI	2021-101310	2021-43398	#61521149 SHERBIME KONTR TJERA	0.00	
10/615/16305/13470/00000/0133	24/2/2021	PETTY CASH- PODUJEVE	2021-102482	2021-43940	Furnizime	250.00	
10/615/16305/13509/00000/0133	24/2/2021	PETTY CASH- PODUJEVE	2021-102482	2021-43940	sherbime tjera	501.00	
10/615/16305/13620/00000/0133	24/2/2021	PETTY CASH- PODUJEVE	2021-102482	2021-43940	ushqim dhe pije	163.50	
10/615/16305/14310/00000/0133	24/2/2021	PETTY CASH- PODUJEVE	2021-102482	2021-43940	Dreka zyrtare	80.50	
10/615/73300/13630/00000/0721	25/2/2021	BEDRI BUZUKU BI	2021-103828	2021-44595	#61521201 FURNIZIME MJEKESORE	2,731.00	
10/615/94323/13610/00000/0922	25/2/2021	SYLEJMAN FUSHA B.I	2021-104150	2021-44791	#61521164 FURNIZIM ZYRE	420.00	
10/615/18225/13950/00000/0320	25/2/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-105022	2021-45260	#6152146 Regjistrim automjeti 112-117-02	25.00	

10/615/18225/13950/00000/0320	25/2/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-105046	2021-45284	#6152146 Regjistrim automjeti 112-117-02	40.00
10/615/18225/13950/00000/0320	25/2/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-105068	2021-45306	#6152146 Regjistrim automjeti 112-117-02	10.00
10/615/16305/13330/00000/0133	26/2/2021	POSTA E KOSOVES SH.A	2021-106275	2021-45725	#61521186 SHPENZIME POSTARE	27.40
10/615/73300/13460/00000/0721	26/2/2021	ARIZONA SHPK	2021-107304	2021-46244	#61521200 SHERBIME KONTRAKTUESE	70.80
10/615/16305/13460/00000/0133	26/2/2021	FATIME XHELADINI	2021-107885	2021-46562	#61521056 PUNË ME KONTRATË	140.00
10/615/16305/13460/00000/0133	26/2/2021	MALIQE ARIFI	2021-107900	2021-46576	#61521055 PUNË ME KONTRATË	140.00
10/615/16305/13460/00000/0133	26/2/2021	ERONA JAHA	2021-108147	2021-46610	#6152150 PUNË ME KONTRATË	140.00
10/615/16305/13460/00000/0133	26/2/2021	ARDITE BICI	2021-108203	2021-46649	#6152152 PUNË ME KONTRATË	140.00
10/615/17505/13460/00000/0112	2/3/2021	EMIRJONA HOTI	2021-108954	2021-46858	#61521075 PUNË ME KONTRATË	158.24
10/615/17505/13460/00000/0112	2/3/2021	BUJAR CITAKU	2021-108976	2021-46879	#61521075 PUNË ME KONTRATË	158.24
10/615/17505/13460/00000/0112	2/3/2021	FIDAN MEHMETI	2021-109000	2021-46903	#61521074 PUNË ME KONTRATË	158.24
10/615/85005/13460/00000/0820	2/3/2021	VALBONA SHABANI	2021-109021	2021-46923	#61521073 PUNË ME KONTRATË	158.24
10/615/75521/13460/00000/1040	2/3/2021	TEUTA ISMAJLI	2021-109047	2021-46949	#61521210 SHERBIME KONTR TJERA	158.24
10/615/16005/13460/00000/0111	2/3/2021	GENT JETULLAHU	2021-109075	2021-46975	#61521070 PUNË ME KONTRATË	158.24
10/615/16005/13460/00000/0111	2/3/2021	SEBASTINA VOKRRI	2021-109105	2021-47002	#61521069 PUNË ME KONTRATË	158.24
10/615/16305/13460/00000/0133	2/3/2021	EGZON METOLLI	2021-109126	2021-47023	#61521068 PUNË ME KONTRATË	158.24
10/615/16305/13460/00000/0133	2/3/2021	EGZONA IBRAHIMI	2021-109147	2021-47041	#61521067 PUNË ME KONTRATË	158.24
10/615/16305/13460/00000/0133	2/3/2021	PETRIT RRAHMANI	2021-109160	2021-47051	#61521065 PUNË ME KONTRATË	158.24
10/615/16305/13460/00000/0133	2/3/2021	MIRLIND ALIU	2021-109174	2021-47065	#61521064 PUNË ME KONTRATË	158.24
10/615/16305/13460/00000/0133	2/3/2021	LIRIM BILALLI	2021-109196	2021-47085	#61521063 PUNË ME KONTRATË	158.24
10/615/16005/13460/00000/0111	2/3/2021	FIDANE ZEQRIRI	2021-109222	2021-47110	#61521072 PUNË ME KONTRATË	158.24
10/615/16005/13460/00000/0111	2/3/2021	ESAT EJUPI	2021-109272	2021-47153	#61521071 PUNË ME KONTRATË	158.24

10/615/75521/13460/00000/1040	2/3/2021	ERITA AJVAZI	2021-109523	2021-47250	#61521207 SHERBIME KONTR TJERA	140.00	
10/615/75521/13460/00000/1040	2/3/2021	BESARTË MEHANJA	2021-109563	2021-47286	#61521208 SHERBIME KONTR TJERA	140.00	
10/615/75521/13460/00000/1040	2/3/2021	ARDITA SHABANI	2021-109588	2021-47310	#61521209 SHERBIME KONTR TJERA	140.00	
10/615/16305/13460/00000/0133	2/3/2021	ENIS RRAHIMI	2021-109605	2021-47327	#6152053 PUNË ME KONTRATË	140.00	
10/615/85005/13460/00000/0820	2/3/2021	FLORIDA KADRIU	2021-109628	2021-47349	#61521062 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	2/3/2021	LIRIE ZEQRIRI	2021-109645	2021-47366	#6152151 PUNË ME KONTRATË	140.00	
10/615/85005/13460/00000/0820	2/3/2021	BLEDAR AJVAZI	2021-109674	2021-47393	#6152147 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	2/3/2021	XHYLZADE FAZLIU	2021-109712	2021-47430	#6152149 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	2/3/2021	ELZA EJUPI	2021-109725	2021-47443	#61521054 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	2/3/2021	FAHRIE MEHMETI	2021-110158	2021-47620	#61521087 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	2/3/2021	MARIGONA FAZLIU	2021-110170	2021-47632	#61521087 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	2/3/2021	GENC GASHI	2021-110185	2021-47647	#61521089 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	2/3/2021	KALTRINA MUSTAFA	2021-110231	2021-47692	#61521090 PUNË ME KONTRATË	158.24	
10/615/85005/13460/00000/0820	2/3/2021	DURIM ISLAMI	2021-110726	2021-48001	#61521091 PUNË ME KONTRATË	140.00	
10/615/73300/13630/00000/0721	2/3/2021	BEDRI BUZUKU BI	2021-110764	2021-48039	#61521143 FURNIZIME MJEKESORE	11,021.00	
10/615/73300/13630/00000/0721	2/3/2021	BEDRI BUZUKU BI	2021-110807	2021-48082	#61521133 FURNIZIME MJEKESORE	13,615.00	
10/615/73300/13630/00000/0721	2/3/2021	BEDRI BUZUKU BI	2021-110848	2021-48123	#61521134 FURNIZIME MJEKESORE	2,970.00	
10/615/16305/13620/00000/0133	2/3/2021	AGIM H.BEHLULI B.I	2021-110928	2021-48168	#61521077 DITA E PAVARSISË	350.00	
10/615/16305/13470/00000/0133	2/3/2021	PETTY CASH- PODUJEVE	2021-111238	2021-48370	Furnizime	250.00	
10/615/16305/13509/00000/0133	2/3/2021	PETTY CASH- PODUJEVE	2021-111238	2021-48370	sherbime tjera	501.00	
10/615/16305/13620/00000/0133	2/3/2021	PETTY CASH- PODUJEVE	2021-111238	2021-48370	ushqim dhe pije	163.50	
10/615/16305/14310/00000/0133	2/3/2021	PETTY CASH- PODUJEVE	2021-111238	2021-48370	drek zyrtare	80.50	

10/615/16305/14410/00000/0133	3/3/2021	Z.P. D B ASSOCIATES SHPK	2021-114622	2021-51258	61516305 INTERPRESS COMPANY	10,084.40	
10/615/18225/13950/00000/0320	3/3/2021	REFORMA SHPK	2021-114703	2021-51328	#61521092 KONTROLLI TEK.I AUTO.112-117-02	30.00	
10/615/18225/13460/00000/0320	3/3/2021	EGZON DEMA	2021-116523	2021-52192	#61521099 PUNË ME KONTRATË	319.10	
10/615/18225/13460/00000/0320	3/3/2021	FATMIR GIMOLLI	2021-116537	2021-52205	#61521098 PUNË ME KONTRATË	319.10	
10/615/93147/13460/00000/0912	4/3/2021	AVDYL HALILI BI	2021-117789	2021-52956	BARTJA E NXËNSVE	1,469.70	
10/615/93126/13460/00000/0912	4/3/2021	KOMBI TAXI XHEVAT PERVETICA BI	2021-117792	2021-52959	BARTJA E NXËNSVE	836.00	
10/615/94347/13460/00000/0912	4/3/2021	KASTRIOT HALILI BI	2021-117980	2021-52961	BARTJA E NXËNSVE	445.00	
10/615/93148/13460/00000/0912	4/3/2021	BUJAR STUBLLA B.I	2021-118198	2021-52962	BARTJA E NXËNSVE	377.50	
10/615/85005/13460/00000/0820	4/3/2021	METTON REKLAMA SHPK	2021-119687	2021-53853	FURNIZIM ME KUPA ETJ. PËR DITËN E PAVARSISË	265.00	
10/615/73300/13780/00000/0721	4/3/2021	PETROL COMPANY SHPK	2021-120180	2021-53988	#61521202 KARBURANTE PER VETURA	2,242.68	
10/615/73300/13720/00000/0721	4/3/2021	PETROL COMPANY SHPK	2021-120224	2021-54019	#61521202 NAFTE PER NXEMJE QENDRORE	2,395.80	
10/615/18225/13780/00000/0320	4/3/2021	PETROL COMPANY SHPK	2021-120292	2021-54040	#61521109 KARBURANT PER VETURA	158.51	
10/615/18225/13460/00000/0320	4/3/2021	FERIT GASHI	2021-120969	2021-54423	#61521105 PUNË ME KONTRATË	158.24	
10/615/93123/13460/00000/0912	4/3/2021	BEKIM S ZENELI BI	2021-121063	2021-54508	BARTJA E NXËNSVE	693.00	
10/615/47005/13460/00000/0421	5/3/2021	ADEM RAMADANI	2021-121659	2021-54647	#61521097 PUNË ME KONTRATË	275.40	
10/615/16305/13460/00000/0133	5/3/2021	EGZONA IBRAHIMI	2021-123423	2021-55551	#61521067 PUNË ME KONTRATË	0.00	1
10/615/16305/13460/00000/0133	8/3/2021	EGZONA IBRAHIMI	2021-125993	2021-57089	#61521111 PUNË ME KONTRATË	158.24	
10/615/92291/13620/00000/0911	8/3/2021	APETIT SH P K	2021-127600	2021-57471	FURNIZIM ME USHQIM PËR QERDHE	110.62	
10/615/92291/13620/00000/0911	8/3/2021	APETIT SH P K	2021-127763	2021-57539	#61521154 FURNIZIM ME USHQIME	113.20	

10/615/92291/13620/00000/0911	8/3/2021	KASIM BEQIRI BI	2021-128091	2021-57632	FURNIZIM ME ARTIKUJ USHQIMOR	275.50	
10/615/92291/13620/00000/0911	8/3/2021	MUSAJ LEKU B I	2021-128127	2021-57661	#61521174 FURNIZIM ME USHQIME	71.00	
10/615/92291/13620/00000/0911	8/3/2021	KASIM BEQIRI BI	2021-128156	2021-57689	#61521155 FURNIZIM ME USHQIME	242.75	
10/615/73300/13950/00000/0721	8/3/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-128179	2021-57711	#61521217 REGJISTRIM I AUTOMJETEVE	25.00	
10/615/73300/13950/00000/0721	8/3/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-128255	2021-57774	#61521217 REGJISTRIM I AUTOMJETEVE	40.00	
10/615/73300/13950/00000/0721	8/3/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-128272	2021-57789	#61521217 REGJISTRIM I AUTOMJETEVE	10.00	
10/615/73300/13950/00000/0721	8/3/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-128295	2021-57809	#61521218 REGJISTRIM I AUTOMJETEVE	25.00	
10/615/73300/13950/00000/0721	8/3/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-128320	2021-57833	#61521218 REGJISTRIM I AUTOMJETEVE	10.00	
10/615/73300/13950/00000/0721	8/3/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-128339	2021-57848	#61521218 REGJISTRIM I AUTOMJETEVE	40.00	
10/615/93149/13610/00000/0912	8/3/2021	SYLEJMAN FUSHA B.I	2021-128361	2021-57866	FURNIZIM PËR ZYRE	97.00	
10/615/93149/13610/00000/0912	8/3/2021	SYLEJMAN FUSHA B.I	2021-128392	2021-57894	FURNIZIM PËR ZYRE	42.00	
10/615/16305/13460/00000/0133	8/3/2021	SHPSR BATLLAVA	2021-128522	2021-57934	#615210101 SUBVENCION	500.00	
10/615/73300/13610/00000/0721	8/3/2021	SYLEJMAN FUSHA B.I	2021-130462	2021-58747	FURNIZIM PËR ZYRE	6,152.70	
10/615/17505/13509/00000/0112	9/3/2021	LIRIA SH.P.K	2021-131545	2021-59413	#61521075 PAISJE TJERA	175.00	
10/615/93126/13640/00000/0912	9/3/2021	TEKNIKA SHPK	2021-132180	2021-59685	#61521175 FURNIZIM PASTRIMI	144.73	
10/615/93121/13640/00000/0912	9/3/2021	TEKNIKA SHPK	2021-132232	2021-59729	#61521166 FURNIZIM PASTRIMI	51.21	
10/615/93146/13460/00000/0912	9/3/2021	HAJDAR DILI BI	2021-132451	2021-59790	#61521167 SHERBIME KONTRAKTUESE TJERA	202.50	

10/615/93144/13460/00000/0912	9/3/2021	HAJDAR DILI BI	2021-132585	2021-59841	#61521180 SHERBIME KONTRAKTUESE TJERA	720.00	
10/615/93127/13509/00000/0912	9/3/2021	ALBAN BIKLIQ B I	2021-132884	2021-60026	BLERJA E KAMERAVE DHE PAISJEVE TJERA PËR SHKOLLA	3,937.70	
10/615/94349/13509/00000/0912	9/3/2021	ALBAN BIKLIQ B I	2021-132928	2021-60070	BLERJA E KAMERAVE DHE PAISJEVE TJERA PËR SHKOLLA	3,937.70	
10/615/93143/13509/00000/0912	9/3/2021	ALBAN BIKLIQ B I	2021-132960	2021-60098	BLERJA E KAMERAVE DHE PAISJEVE TJERA PËR SHKOLLA	3,937.70	
10/615/93135/13509/00000/0912	9/3/2021	ALBAN BIKLIQ B I	2021-132989	2021-60127	BLERJA E KAMERAVE DHE PAISJEVE TJERA PËR SHKOLLA	3,937.70	
10/615/93134/13509/00000/0912	9/3/2021	ALBAN BIKLIQ B I	2021-133004	2021-60142	BLERJA E KAMERAVE DHE PAISJEVE TJERA PËR SHKOLLA	3,937.70	
10/615/93131/13509/00000/0912	9/3/2021	ALBAN BIKLIQ B I	2021-133023	2021-60160	BLERJA E KAMERAVE DHE PAISJEVE TJERA PËR SHKOLLA	3,937.70	
10/615/93141/13509/00000/0912	9/3/2021	ALBAN BIKLIQ B I	2021-133041	2021-60176	BLERJA E KAMERAVE DHE PAISJEVE PËR SHKOLLA	10,763.80	
10/615/92291/13620/00000/0911	9/3/2021	PREMIUM BAKERY SHPK	2021-133792	2021-60438	#61521172 FURNIZIME ME USHQIME	52.56	
10/615/92291/13620/00000/0911	9/3/2021	PREMIUM BAKERY SHPK	2021-133809	2021-60455	#61521153 FURNIZIM ME USHQIME	67.06	
10/615/92291/13620/00000/0911	9/3/2021	PREMIUM BAKERY SHPK	2021-133877	2021-60480	FURNIZIM PËR QERDHE	42.00	
10/615/16005/13620/00000/0111	9/3/2021	ADA GROUP SHA	2021-133981	2021-60522	#61521039 FURNIZIM ME UJE DHE PIJE TE GAZUARA	129.60	
10/615/73300/13780/00000/0721	9/3/2021	PETROL COMPANY SHPK	2021-134122	2021-60615	#61521138 KARBURANTE PER VETURA	962.52	
10/615/73300/13780/00000/0721	9/3/2021	PETROL COMPANY SHPK	2021-134316	2021-60696	#61521135 KARBURANTE PER VETURA	940.78	

10/615/18225/13780/00000/0320	10/3/2021	PETROL COMPANY SHPK	2021-134891	2021-60912	#61521120 KARBURANT PER VETURA	37.74	
10/615/75521/13640/00000/1040	10/3/2021	TEKNIKA SHPK	2021-134909	2021-60927	#61521216 FURNIZIME PASTRIMI	102.93	
10/615/73300/13460/00000/0721	10/3/2021	ARIZONA SHPK	2021-134931	2021-60940	#61521119 SHERBIME KONTRAKTUESE	69.03	
10/615/73300/13460/00000/0721	10/3/2021	SHPAT MALIQI	2021-134944	2021-60952	#61521222 SHERBIME KONTRAKTUESE TJERA	275.40	
10/615/73300/13460/00000/0721	10/3/2021	IBUSH PLAKOLLI	2021-134954	2021-60961	#61521219 SHERBIME KONTR TJERA	275.40	
10/615/73300/13460/00000/0721	10/3/2021	LABINOT ADEMI	2021-135018	2021-61017	#61521220 SHERBIME KONTR TJERA	275.40	
10/615/73300/13460/00000/0721	10/3/2021	BESMIR GJATA	2021-135028	2021-61027	#61521221 SHERBIME KONTRAKTUESE TJERA	275.40	
10/615/16305/13460/00000/0133	10/3/2021	BEHAR ZULLUFI	2021-135827	2021-61407	#61521096 PUNË ME KONTRATË	275.40	
10/615/16305/14410/00000/0133	11/3/2021	Z.P. D B ASSOCIATES SHPK	2021-137491	2021-62189	61516305 EUROPRINTY SHPK	2,210.16	
10/615/16305/13780/00000/0133	11/3/2021	PETROL COMPANY SHPK	2021-137938	2021-62368	#61521042 KARBURANT PER VETURA	4,194.12	
10/615/18225/13780/00000/0320	11/3/2021	PETROL COMPANY SHPK	2021-138022	2021-62450	#61521041 KARBURANT PER VETURA	256.04	
10/615/17505/13460/00000/0112	11/3/2021	ARJETA FETAHU	2021-138989	2021-62919	#61521027 PUNE ME KONTRATE	0.00	3
10/615/66030/13460/00000/0620	11/3/2021	FADIL DUSHI	2021-138994	2021-62924	#61521002 PUNE ME KONTRATE	0.00	3
10/615/16305/13470/00000/0133	12/3/2021	MUHAMER HASANI B I	2021-140004	2021-63395	VENDOSJA E FLAMUJVE NË HYRJE TË KOMUNËS	364.00	
10/615/16305/13460/00000/0133	12/3/2021	TRUSTI PENSIONAL I KURSIMEVE	2021-140341	2021-63711	#61521146 TPK	719.25	
10/615/16305/13460/00000/0133	12/3/2021	ADMINISTRATA TATIMORE E KOSOVES	2021-140383	2021-63753	#61521147 ATK	159.29	
10/615/93147/13460/00000/0912	12/3/2021	AVDYL HALILI BI	2021-141178	2021-63956	BARTJA E NXËNËSVE	2,645.46	

10/615/93126/13460/00000/0912	12/3/2021	KOMBI TAXI XHEVAT PERVETICA BI	2021-141447	2021-64108	BARTJA E NXËNËSVE	1,504.80	
10/615/16005/13810/00000/0111	15/3/2021	PETTY CASH-PODUJEVE	2021-151215	2021-68981	#61521153 AVANS PER PARA TË IMTA	1,000.00	
10/615/93146/13460/00000/0912	17/3/2021	HAJDAR DILI BI	2021-166582	2021-76598	BARTJA E NXËNËSVE	243.00	
10/615/93143/13460/00000/0912	17/3/2021	HAJDAR DILI BI	2021-166623	2021-76633	BARTJA E NXËNËSVE	990.00	
10/615/93138/13460/00000/0912	17/3/2021	VISAR MURATI BI	2021-166649	2021-76659	BARTJA E NXËNËSVE	495.00	
10/615/94348/13460/00000/0912	17/3/2021	HAMDI UKA BI	2021-167164	2021-76700	BARTJA E NXËNËSVE	623.70	
10/615/16305/13509/00000/0133	17/3/2021	PETTY CASH-PODUJEVE	2021-167246	2021-76760	Shpenzime tjera	259.90	
10/615/16305/13620/00000/0133	17/3/2021	PETTY CASH-PODUJEVE	2021-167246	2021-76760	Ushqim dhe pije	97.80	
10/615/16305/14050/00000/0133	17/3/2021	PETTY CASH-PODUJEVE	2021-167246	2021-76760	Mirmbajtje	62.40	
10/615/16305/14310/00000/0133	17/3/2021	PETTY CASH-PODUJEVE	2021-167246	2021-76760	Furnizim	452.77	
10/615/16305/13320/00000/0133	17/3/2021	TELEKOMI I KOSOVES SHA	2021-167342	2021-76823	#61521151 SHP.TEL. VALA	120.06	
10/615/73300/13950/00000/0721	17/3/2021	AGIM H.BEHLULI B.I	2021-167526	2021-76886	#61521226 REGJISTRIM I AUTOMJETEVE	60.00	
10/615/16305/13509/00000/0133	18/3/2021	ALBAN BIKLIQ B I	2021-179983	2021-83060	PAISJE TJERA	7,510.00	
10/615/18165/13460/00000/0451	19/3/2021	SINJAL SHPK	2021-184812	2021-85261	SHENJËZIMI HORIZONTAL DHE VERTIKAL	2,338.82	
10/615/92291/13620/00000/0911	19/3/2021	PREMIUM BAKERY SHPK	2021-184860	2021-85308	FURNIZIM PER QERDHE	65.33	
10/615/93123/13460/00000/0912	19/3/2021	BEKIM S ZENELI BI	2021-184890	2021-85337	BARTJA E NXËNSVE	831.60	
10/615/17505/13610/00000/0112	19/3/2021	SYLEJMAN FUSHA B.I	2021-184933	2021-85379	FURNIZIM PËR ZYRE	494.00	
10/615/16305/13610/00000/0133	19/3/2021	SYLEJMAN FUSHA B.I	2021-184985	2021-85428	FURNIZIM PER ZYRE	1,550.30	
10/615/85005/13610/00000/0820	19/3/2021	SYLEJMAN FUSHA B.I	2021-185036	2021-85444	FURNIZIM PËR ZYRE	14.00	
10/615/18165/13610/00000/0451	19/3/2021	SYLEJMAN FUSHA B.I	2021-185169	2021-85459	FURNIZIM PER ZYRE	228.00	
10/615/16609/13460/00000/0411	22/3/2021	REMZI FETAHU	2021-192762	2021-89447	#61521158 PUNË ME KONTRATË	330.03	
10/615/94347/13460/00000/0912	22/3/2021	KASTRIOT HALILI BI	2021-193451	2021-89742	BARTJA E NXËNSVE	810.00	
10/615/93138/13460/00000/0912	23/3/2021	VISAR MURATI BI	2021-193784	2021-90072	BARTJA E NXËNËSVE	891.00	

10/615/18225/13780/00000/0320	23/3/2021	PETROL COMPANY SHPK	2021-195310	2021-90953	KARBURANT PER VETURA	609.34	
10/615/16305/13720/00000/0133	23/3/2021	PETROL COMPANY SHPK	2021-195326	2021-90968	NAFTË PER NGROHJE QËNDRORE	4,392.30	
10/615/16305/13780/00000/0133	23/3/2021	PETROL COMPANY SHPK	2021-195361	2021-90980	KARBURANT PER VETURA	1,148.73	
10/615/65025/13610/00000/0610	23/3/2021	SYLEJMAN FUSHA B.I	2021-196145	2021-91131	FURNIZIM PËR ZYRE	1,595.00	
10/615/17505/13610/00000/0112	23/3/2021	SYLEJMAN FUSHA B.I	2021-196152	2021-91138	FURNIZIM PËR ZYRE	130.10	
10/615/16305/13610/00000/0133	23/3/2021	SYLEJMAN FUSHA B.I	2021-196204	2021-91188	FURNIZIM PËR ZYRE	1,714.80	
10/615/16609/13610/00000/0411	23/3/2021	SYLEJMAN FUSHA B.I	2021-196251	2021-91232	FURNIZIM PER ZYRE	916.55	
10/615/93149/13810/00000/0912	23/3/2021	PETTY CASH-PODUJEVE	2021-196647	2021-91429	#61521162 PARA TË IMTA	1,000.00	
10/615/16305/14010/00000/0133	24/3/2021	HAMDI RRAHMANI BI	2021-203730	2021-94776	SERVISIMI DHE MIRËMBAJTJA E AUTOMJETEVE ZYRTARE	2,278.00	
10/615/93144/13460/00000/0912	25/3/2021	HAJDAR DILI BI	2021-212103	2021-98889	BARTJA E NXËSVE	864.00	
10/615/93141/13460/00000/0912	25/3/2021	BLERIM SM. GASHI BI	2021-212157	2021-98943	BARTJA E NXËNËSVE	1,691.28	
10/615/93138/13460/00000/0912	25/3/2021	VISAR MURATI BI	2021-212241	2021-98999	BARTJA E NXËNËSVE	148.50	
10/615/16305/13460/00000/0133	25/3/2021	ARIZONA SHPK	2021-212334	2021-99021	LARJA E AUTOMJETEVE TË KK	35.40	
10/615/73300/14024/00000/0721	25/3/2021	MUHAMET ZHEGROVA B.I	2021-212348	2021-99034	#61521205 MIREMBAJTJE E OBJEKTEVE SHENDETSORE	399.00	
10/615/93148/13460/00000/0912	25/3/2021	BUJAR STUBLLA B.I	2021-212432	2021-99051	BARTJA E NXËNËSVE	679.50	
10/615/16609/13440/00000/0411	26/3/2021	SINAN VISOKA B.I	2021-215511	2021-100468	#61521199 SHPENZIME NOTERIE	33.04	
10/615/75521/13720/00000/1040	26/3/2021	PETROL COMPANY SHPK	2021-216113	2021-100892	#61521229 NAFTE PER NXEMJE QENDRORE	1,688.60	
10/615/73300/13780/00000/0721	26/3/2021	PETROL COMPANY SHPK	2021-216297	2021-100947	#61521228 KARBURANTE PER VETURA	2,425.40	
10/615/73300/13760/00000/0721	26/3/2021	FAZLI H BEQIRAJ BI	2021-216464	2021-100987	#61521225 FURNIZIM ME PELET	5,775.00	

10/615/93134/13640/00000/0912	29/3/2021	TEKNIKA SHPK	2021-217079	2021-101301	MATERIAL HIXHENIK PËR SHKOLLA	1,010.41	
10/615/18225/13780/00000/0320	29/3/2021	PETROL COMPANY SHPK	2021-217224	2021-101324	KARBURANT PËR VETURA	359.70	
10/615/93131/13720/00000/0912	29/3/2021	PETROL COMPANY SHPK	2021-217249	2021-101343	NAFTË PËR NGROHJE	42.22	
10/615/16305/13780/00000/0133	29/3/2021	PETROL COMPANY SHPK	2021-217362	2021-101404	KARBURANT PËR VETURA	3,477.13	
10/615/17505/13460/00000/0112	29/3/2021	BUJAR CITAKU	2021-218492	2021-102011	#61521170 PUNË ME KONTRATË	158.24	
10/615/17505/13460/00000/0112	29/3/2021	EMIRJONA HOTI	2021-218515	2021-102032	#61521171 PUNË ME KONTRATË	158.24	
10/615/18225/13460/00000/0320	29/3/2021	FERIT GASHI	2021-218533	2021-102048	#61521172 PUNË ME KONTRATË	158.24	
10/615/75521/13460/00000/1040	29/3/2021	ERITA AJVAZI	2021-218560	2021-102073	#61521231 SHERBIME KONTRAKTUESE TJERA	140.00	
10/615/75521/13460/00000/1040	29/3/2021	BESARTË MEHANJA	2021-218587	2021-102100	#61521230 SHERBIME KONTR TJERA	140.00	
10/615/75521/13460/00000/1040	29/3/2021	ARDITA SHABANI	2021-218611	2021-102123	#61521232 SHERBIME KONTRAKTUESE TJERA	140.00	
10/615/75521/13460/00000/1040	29/3/2021	TEUTA ISMAJLI	2021-218638	2021-102149	#61521233 SHERBIME KONTRAKTUESE TJERA	158.24	
10/615/16305/13460/00000/0133	30/3/2021	LIRIE ZEQRIRI	2021-219495	2021-102567	#61521187 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	30/3/2021	XHYLZADE FAZLIU	2021-219663	2021-102576	#61521192 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	30/3/2021	ENIS RRAHIIMI	2021-219665	2021-102578	#61521191 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	30/3/2021	ERONA JAHA	2021-219667	2021-102579	#61521190 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	30/3/2021	ARDITE BICI	2021-219670	2021-102582	#61521189 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	30/3/2021	ELZA EJUPI	2021-219673	2021-102584	#61521188 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	30/3/2021	GENC GASHI	2021-219676	2021-102586	#61521193 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	30/3/2021	MALIQE ARIFI	2021-219679	2021-102588	#61521197 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	30/3/2021	FATIME XHELADINI	2021-219684	2021-102592	#61521196 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	30/3/2021	BLEDAR AJVAZI	2021-219722	2021-102597	#61521195 PUNË ME KONTRATË	140.00	

10/615/16305/13460/00000/0133	30/3/2021	DURIM ISLAMI	2021-219760	2021-102603	#61521194 PUNË ME KONTRATË	140.00	
10/615/16305/13460/00000/0133	30/3/2021	FLORIDA KADRIU	2021-219775	2021-102615	#61521184 PUNË ME KONTRATË	158.24	
10/615/16005/13460/00000/0111	30/3/2021	SEBASTINA VOKRRI	2021-219785	2021-102624	#61521186 PUNË ME KONTRATË	158.24	
10/615/16005/13460/00000/0111	30/3/2021	GENT JETULLAHU	2021-219792	2021-102630	#61521185 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	30/3/2021	EGZON METOLLI	2021-219802	2021-102638	#61521172 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	30/3/2021	EGZONA IBRAHIMI	2021-219815	2021-102647	#61521173 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	30/3/2021	ESAT EUJPI	2021-219825	2021-102655	#61521174 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	30/3/2021	FAHRIE MEHMETI	2021-219842	2021-102669	#61521175 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	30/3/2021	FIDANE ZEQRIRI	2021-219855	2021-102680	#61521176 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	30/3/2021	KALTRINA MUSTAFA	2021-219865	2021-102689	#61521177 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	30/3/2021	LIRIM BILALLI	2021-219880	2021-102702	#61521178 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	30/3/2021	MARIGONA FAZLIU	2021-219894	2021-102713	#61521179 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	30/3/2021	PETRIT RRAHMANI	2021-219903	2021-102721	#61521181 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	30/3/2021	MIRLIND ALIU	2021-219910	2021-102727	#61521180 PUNË ME KONTRATË	158.24	
10/615/85005/13460/00000/0820	30/3/2021	FIDAN MEHMETI	2021-220000	2021-102786	#61521183 PUNË ME KONTRATË	158.24	
10/615/85005/13460/00000/0820	30/3/2021	VALBONA SHABANI	2021-220158	2021-102798	#61521182 PUNË ME KONTRATË	158.24	
10/615/16305/13460/00000/0133	30/3/2021	LAURA ISLAMI	2021-221037	2021-103306	#61521204 PUNË ME KONTRATË	158.24	
10/615/94347/13460/00000/0912	30/3/2021	KASTRIOT HALILI BI	2021-222083	2021-103771	BARTJA E NXËNSVE	0.00	8
10/615/16305/13950/00000/0133	30/3/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-222523	2021-103950	#61521204 REGJ. I AUTOMJETIT 01Z-04-18	25.00	
10/615/16305/13950/00000/0133	30/3/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-222537	2021-103961	#61521204 REGJ. I AUTOMJETIT 01Z-04-18	40.00	
10/615/16305/13950/00000/0133	30/3/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-222544	2021-103966	#61521204 REGJ. I AUTOMJETIT 01Z-04-18	10.00	
10/615/16305/13950/00000/0133	30/3/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-222578	2021-103992	#61521205 REGJ. I AUTOMJETIT 01Z-08-18	35.00	

10/615/16305/13950/00000/0133	30/3/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-222585	2021-103996	#61521205 REGJ. I AUTOMJETIT 01Z-08- 18	40.00
10/615/16305/13950/00000/0133	30/3/2021	MINISTRIA PUNEVE TE BRENDSHME	2021-222589	2021-103999	#61521205 REGJ. I AUTOMJETIT 01Z-08- 18	10.00
10/615/16305/13460/00000/0133	31/3/2021	KRM PASTRIMI SHA	2021-223374	2021-104377	PASTRIMI I RRUGËVE DHE LARGIMI I MBETURINAVE	1,710.56
10/615/16609/13460/00000/0411	31/3/2021	MUHAMET MUÇI BI	2021-223918	2021-104566	RRËNIMI I OBJEKTEVE PA LEJE	472.00
14 - SHPENZIME KOMUNALE						61,461.26
10/615/16305/13230/00000/0133	8/2/2021	KRM PASTRIMI SHA	2021-43966	2021-14979	#61521034 MBETURINA	31.56
10/615/16305/13230/00000/0133	10/2/2021	KRM PASTRIMI SHA	2021-59487	2021-24096	#61521128 MBETURINA	52.60
10/615/75521/13210/00000/1040	10/2/2021	KESCO JSC SHA	2021-59709	2021-24139	#61521113 RRYME	148.39
10/615/73300/13230/00000/0721	10/2/2021	KRM PASTRIMI SHA	2021-60005	2021-24176	#61521115 MBETURINA	105.20
10/615/75521/13220/00000/1040	10/2/2021	PRISHTINA SHA KUR	2021-60132	2021-24207	#61521118 UJE	81.67
10/615/75521/13220/00000/1040	10/2/2021	PRISHTINA SHA KUR	2021-60159	2021-24232	#61521114 UJE	94.20
10/615/73300/13220/00000/0721	10/2/2021	PRISHTINA SHA KUR	2021-60236	2021-24305	#61521116 UJE	95.46
10/615/73300/13210/00000/0721	10/2/2021	KEDS KKDFEE SHA	2021-62425	2021-24711	#61521111 RRYME	1,586.16
10/615/73300/13230/00000/0721	10/2/2021	KRM PASTRIMI SHA	2021-64658	2021-25683	#61521141 MBETURINA	290.09
10/615/75521/13230/00000/1040	10/2/2021	KRM PASTRIMI SHA	2021-65286	2021-25993	#61521142 MBETURINA	33.21
10/615/73300/13210/00000/0721	11/2/2021	KESCO JSC SHA	2021-74889	2021-32147	#61521177 RRYME	2,953.20
10/615/73300/13210/00000/0721	11/2/2021	KESCO JSC SHA	2021-74910	2021-32168	#61521117 RRYME	867.30
10/615/93149/13210/00000/0912	12/2/2021	KESCO JSC SHA	2021-83478	2021-34857	#61521189 RRYME	1,924.01
10/615/93149/13210/00000/0912	12/2/2021	KESCO JSC SHA	2021-83524	2021-34877	#61521145 RRYME	2,364.55
10/615/16305/13210/00000/0133	12/2/2021	KESCO JSC SHA	2021-83562	2021-34908	#61521187 SHPENZIME RRYME 01 2021	16,204.06
10/615/16305/13250/00000/0133	12/2/2021	TELEKOMI I KOSOVES SHA	2021-83777	2021-34998	#61521184 SHPENZIME TELEFONI VALA	240.43

10/615/16305/13230/00000/0133	18/2/2021	KRM PASTRIMI SHA	2021-91881	2021-38877	#61521040 LARGIMI I MBETURINAVE NGA RRUGET E H. PUBLIKE	2,0002.49
10/615/16305/13230/00000/0133	26/2/2021	KRM PASTRIMI SHA	2021-106951	2021-46098	LARGIMI I MBETURINAVE	1,848.34
10/615/18225/13250/00000/0320	26/2/2021	TELEKOMI I KOSOVES SHA	2021-107355	2021-46267	#61521058 VALA	17.49
10/615/16305/13230/00000/0133	3/3/2021	KRM PASTRIMI SHA	2021-114402	2021-51143	#61521085 MBETURINA	470.54
10/615/16305/13250/00000/0133	3/3/2021	TELEKOMI I KOSOVES SHA	2021-114454	2021-51156	#61521059 VALA	367.90
10/615/73300/13230/00000/0721	3/3/2021	KRM PASTRIMI SHA	2021-114549	2021-51195	#61521212 MBETURINA	290.09
10/615/75521/13230/00000/1040	3/3/2021	KRM PASTRIMI SHA	2021-114566	2021-51210	#61521213 MBETURINA	33.21
10/615/75521/13210/00000/1040	3/3/2021	KESCO JSC SHA	2021-116511	2021-52181	#61521214 RRYME	165.76
10/615/94321/13230/00000/0922	9/3/2021	KRM PASTRIMI SHA	2021-134051	2021-60549	#61521107 MBETURINA	2,065.14
10/615/73300/13210/00000/0721	11/3/2021	KESCO JSC SHA	2021-138152	2021-62576	#61521223 RRYME	2,380.65
10/615/73300/13220/00000/0721	11/3/2021	PRISHTINA SHA KUR	2021-138341	2021-62612	#61521224 UJE	1,300.96
10/615/16305/13220/00000/0133	11/3/2021	PRISHTINA SHA KUR	2021-139352	2021-63078	#61521134 SHPENZIME UJI	1,405.76
10/615/16305/13220/00000/0133	11/3/2021	PRISHTINA SHA KUR	2021-139385	2021-63109	#61521135 SHPENZIME UJI	37.03
10/615/94321/13210/00000/0922	12/3/2021	KESCO JSC SHA	2021-141289	2021-63997	#61521139 SHP. RRYME	4,096.90
10/615/94345/13220/00000/0912	12/3/2021	PRISHTINA SHA KUR	2021-141421	2021-64082	#61521140 SHP. UJI	2,779.40
10/615/93149/13250/00000/0912	12/3/2021	TELEKOMI I KOSOVES SHA	2021-141538	2021-64195	#61521138 SHP. TELEFONIKE	324.87
10/615/16305/13210/00000/0133	15/3/2021	KESCO JSC SHA	2021-148329	2021-68097	#61521148 SHP. RRYME	14,409.70
10/615/16305/13250/00000/0133	17/3/2021	TELEKOMI I KOSOVES SHA	2021-167301	2021-76782	#61521150 SHP.TEL. VALA	265.50
10/615/16305/13260/00000/0133	19/3/2021	Z.P. D B ASSOCIATES SHPK	2021-185272	2021-85493	#61521133 SHPENZIME PËRMBARIMORE	127.44
20 - SUBVENCIONE DHE TRANSFERE						730.00
10/615/85142/21200/00000/0820	19/2/2021	SHOQATA E SHKRIMTAREVE TE LLAPIT	2021-94040	2021-39872	#61521007 SUBVENCION	230.00
10/615/85142/21200/00000/0820	19/2/2021	KKF LLAPI PODUJEVE	2021-94847	2021-40259	#61521006 SUBVENCION	500.00
30 - PASURITË JOFINANCIARE						267,542.78

10/615/18165/32110/44647/0451	8/2/2021	HAKIF JAHA BI	2021-45535	2021-15846	#61521060 ZGJERIMI I SHTRATIT TE LUMENJEVE	3,906.16	
10/615/18165/31260/44625/0451	11/2/2021	NNT BINI SHPK	2021-74985	2021-32235	#61521079 NDERTIMI DHE RREGULLIMI I SHTRATIT TE LUMIT LLAP	12,330.29	
10/615/66030/31230/49257/0620	12/2/2021	TAHIR BATATINA BI	2021-83809	2021-35027	#61521074 NDERTIMI I RRUGEVE LOKALE	5,130.64	
10/615/66030/32100/49710/0620	15/2/2021	HALIL KADRIU	2021-85525	2021-35884	#61521192 TOKA SHPRONESIMI	18,628.00	
10/615/48005/33200/45941/0411	18/2/2021	HELP HILFE ZUR SELBSTHLIFE EV	2021-92461	2021-39232	#61521004 PARTICIPIM	18,000.00	
10/615/73300/31660/43187/0721	19/2/2021	BEDRI BUZUKU BI	2021-94376	2021-40016	#61521137 PASIJE SPECIALE MKEJESORE	42,060.00	
10/615/18165/31230/85214/0451	22/2/2021	TOIFOR SHPK	2021-96053	2021-40784	MEREMETIM I RRUGËVE ME ZHAVOR	40,893.68	
10/615/93137/31121/47682/0912	22/2/2021	MUHAMET MUÇIQI BI	2021-96170	2021-40849	#61521171 OBJEKTE ARSIMORE	3,970.77	
10/615/93137/31121/47682/0912	22/2/2021	MUHAMET MUÇIQI BI	2021-96263	2021-40936	#61521170 OBJEKTE ARSIMORE	1,970.00	
10/615/48005/33200/45941/0411	2/3/2021	HELP HILFE ZUR SELBSTHLIFE EV	2021-108930	2021-46834	#61521081 PARTICIPIM	13,245.00	
10/615/66030/31230/46396/0620	2/3/2021	BERAT SHABANI BI	2021-109799	2021-47516	ASFALTIM I DISA RRUGËVE HERTICË	4,895.13	
10/615/18165/31240/49246/0451	2/3/2021	KEMA COMPANY SHPK	2021-110266	2021-47721	NDERTIMI I TROTUARVE BELLOPOJË - SOLLOBAJË	35,183.00	
10/615/18165/31240/49246/0451	2/3/2021	KEMA COMPANY SHPK	2021-110546	2021-47823	NDERTIMI I TROTUARVE BELLOPOJË- SOLLOBAJË	18,189.84	
10/615/18165/31510/50651/0451	2/3/2021	MULTI BUSINESS GROUP SHPK	2021-110627	2021-47902	NDERTIMI I NDRIÇIMIT PUBLIK - DUMNICË ETJ	2,826.10	
10/615/18165/31230/50653/0451	2/3/2021	BURIM S ZYMERI BI	2021-112050	2021-48970	NDËRTIMI I URAVE	1,342.37	
10/615/66030/32100/49710/0620	3/3/2021	RAIF BEKTESHI	2021-114649	2021-51281	#61521017 SHPRONËSIM TOKE RR."TE XHAMIA"	7,920.00	

10/615/66030/32100/49710/0620	3/3/2021	KB ISLAME	2021-114683	2021-51310	#61521093 SHPRONËSIM TOKE	2,040.00	
10/615/18165/31250/43129/0451	12/3/2021	HAJZER HAJDARI BI	2021-140425	2021-63792	NDËRTIMI I KAN. FEKAL QYTET DHE FSHATRA	2,797.33	
10/615/66030/31230/49846/0620	17/3/2021	BERAT SHABANI BI	2021-168471	2021-77319	#61521073 RRUGE LOKALE	11,007.25	
10/615/18165/31250/43129/0451	18/3/2021	HAKIF JAHA BI	2021-177714	2021-81831	KANALIZIMI REPË - POLLATË	12,304.92	
10/615/18165/31240/49264/0451	31/3/2021	BESIM HYSENI BI	2021-223489	2021-104392	RREGULLIMI I H.P.- AFËR SHKOLLAVE :"E.M"DHE "ALI AJETI"	8,902.30	
21 - TE HYRAT VETANAKE						89,593.24	
615 - PODUJEVË						89,593.24	
20 - SUBVENCIONE DHE TRANSFERE						89,593.24	
21/615/47005/22200/00000/0421	8/2/2021	SALIH SALIHU	2021-44241	2021-15092	#61521102 SUBVENCIONE	315.00	
21/615/47005/22200/00000/0421	8/2/2021	ELHAMI KIKAJ	2021-44513	2021-15231	#61521043 SUBVENCIONE	518.00	
21/615/47005/22200/00000/0421	8/2/2021	AFRIM FEJZULLAHU	2021-44523	2021-15241	#61521047 SUBVENCIONE	644.00	
21/615/18165/21200/00000/0451	8/2/2021	KB ISLAME	2021-45137	2021-15511	#61521120 SHPENZIME VARRIMI	17,160.00	
21/615/47005/22200/00000/0421	8/2/2021	ESET GJATA	2021-45173	2021-15546	#61521045 SUBVENCIONE	210.00	
21/615/47005/22200/00000/0421	8/2/2021	RAIF MUCOLLI	2021-45318	2021-15687	#61521046 SUBVENCIONE	679.00	
21/615/47005/22200/00000/0421	8/2/2021	SHEFQET PAJAZITI	2021-45343	2021-15712	#61521044 SUBVENCIONE	217.00	
21/615/47005/22200/00000/0421	9/2/2021	BESARTA LATIFI	2021-54105	2021-20685	#61521131 SUBVENCION KTHIM I PAGESES LLOG GB	574.00	
21/615/47005/22200/00000/0421	9/2/2021	ILIR RETKOCERI	2021-54138	2021-20717	#61521130 SUBVENCION KTHIM I PAGESES LLOG GB	329.00	
21/615/73014/22200/00000/0760	9/2/2021	HYSEN MAÇASTENA	2021-54344	2021-20870	#61521001 PERFITUES INDIVIDUAL	6,000.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93066	2021-39410	61521190 Aroma Hoti	100.00	

21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93068	2021-39412	61521190 Halil Kastrati	100.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93070	2021-39414	61521190 Halil Imeri	100.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93073	2021-39416	61521190 Fatmir Gashi	100.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93075	2021-39418	61521190 Fatmir Hoxha	100.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93077	2021-39420	61521190 Bahrije Gashi	200.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93081	2021-39424	61521190 Milazim Neziri	100.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93084	2021-39427	61521190 Nexhip Hoti	200.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93088	2021-39431	61521190 Shukrije Llalloshi	100.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93090	2021-39433	61521190 Isuf Xhakolli	100.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93092	2021-39435	61521190 Shukrije Azemi	100.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93095	2021-39438	61521190 Shahindere Hasani	100.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93097	2021-39440	61521190 Hamide Zhitia	100.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93101	2021-39444	61521190 Ahmet Fejzullahu	100.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93104	2021-39447	61521190 Hajrije Emini	150.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93106	2021-39449	61521190 Feride Rama	100.00	
21/615/73014/22200/00000/0760	19/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-93108	2021-39451	61521190 Faris Kastrati	100.00	

21/615/73014/22200/00000/0760	23/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-98436	2021-41920	61521190 Feride Rama	0.00	10
21/615/73014/22200/00000/0760	24/2/2021	PAGESA ME LISTA FORME ELEKTRON	2021-101305	2021-43394	61521190 Hajrije Emini	0.00	15
21/615/73014/22200/00000/0760	3/3/2021	FERIDE RAMA	2021-116992	2021-52421	#61521211 PAGESE PERFITUES INDIVIDUAL	100.00	
21/615/73014/22200/00000/0760	4/3/2021	HAJRIJE EMINI	2021-120945	2021-54399	#61521215 PAGESE PERFITUES INDIVIDUAL	150.00	
21/615/18165/21200/00000/0451	9/3/2021	KB ISLAME	2021-130739	2021-58907	#61521120 SUBVENCION	9,360.00	
21/615/18165/21200/00000/0451	9/3/2021	KB ISLAME	2021-130781	2021-58918	#61521121 SUBVENCION	7,800.00	
21/615/18165/21200/00000/0451	9/3/2021	HILMIE HODOLLI	2021-133186	2021-60305	#61521124 SUBVENCION NË RAST VDEKJE	589.92	
21/615/18165/21200/00000/0451	9/3/2021	AGIM IDRIZI	2021-134592	2021-60817	#61521130 subvencion me rast. vdekje ant.familjar	379.66	
21/615/18165/21200/00000/0451	9/3/2021	SKENDER MALOKU	2021-134595	2021-60820	#61521123 SUBVENCION NË RAST VDEKJE	505.91	
21/615/18165/21200/00000/0451	16/3/2021	HILMIE HODOLLI	2021-162589	2021-74575	#61521124 SUBVENCION NË RAST VDEKJE	0.00	5
21/615/18165/21200/00000/0451	17/3/2021	HILMIE HODOLLI	2021-167598	2021-76956	#61521152 SUBV.ME RAST VDEKJE ANT.FAMILJES	589.92	
21/615/47005/21200/00000/0421	18/3/2021	MESHQERRA OZHR	2021-179213	2021-82565	SUBVENCION PER FERMER PËR KRERËSH LOPË	36,000.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212101	2021-98887	61521227 Fahrije Sinani	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212102	2021-98888	61521227 Bajram Berisha	150.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212104	2021-98890	61521227 Enver Mustafa	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212105	2021-98891	61521227 Mehmet Xhemajli	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212107	2021-98893	61521227 Shefkie Isufi	100.00	

21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212109	2021-98895	61521227 Kadrush Kastrati	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212110	2021-98896	61521227 Agim Bajgora	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212112	2021-98898	61521227 Zymrije Kuçmari Gashi	200.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212116	2021-98902	61521227 Ramadan Dedaj	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212118	2021-98904	61521227 Bejtush Nesushta	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212119	2021-98905	61521227 Kosovare Rrahmani	250.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212121	2021-98907	61521227 Muhamet Sinanaj	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212123	2021-98909	61521227 Nazlie Kastrati	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212125	2021-98911	61521227 Leutrim Ademi	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212127	2021-98913	61521227 Hajdin Billaca	150.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212129	2021-98915	61521227 Hysni Rexhepi	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212130	2021-98916	61521227 Nexhmije Muliçi	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212131	2021-98917	61521227 Fexhrije Vuça	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212132	2021-98919	61521227 Hasan Bajgora	50.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212134	2021-98920	61521227 Bajram Azemi	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212136	2021-98922	61521227 Sadik Bujaku	100.00	

21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212138	2021-98924	61521227 Nijazi Rexhepi	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212139	2021-98925	61521227 Hateme Bekolli	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212142	2021-98928	61521227 Resime Rudari	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212143	2021-98929	61521227 Lendita Mulolli	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212145	2021-98931	61521227 Liridonë Hodolli	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212147	2021-98933	61521227 Pajtim Zhegrova	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212149	2021-98935	61521227 Argjenda Berisha	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212150	2021-98936	61521227 Sabile Avdijaj	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212151	2021-98937	61521227 Arben Berisha	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212152	2021-98938	61521227 Bejtush Musliu	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212153	2021-98939	61521227 Arben Mehmeti	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212156	2021-98942	61521227 Safet Halili	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212158	2021-98944	61521227 Rahime Fejza	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212160	2021-98946	61521227 Shefki Zeqiri	200.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212162	2021-98947	61521227 Ekrem Xheladini	50.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212163	2021-98948	61521227 Isa Ratkoceri	100.00	

21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212164	2021-98949	61521227 Xhemajl Ferizi	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212165	2021-98950	61521227 Hamide Sejdiu	50.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212166	2021-98951	61521227 Emine Babatinca	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212167	2021-98952	61521227 Ruzhdi Fejza	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212169	2021-98954	61521227 Zaha Rexhepi	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212171	2021-98956	61521227 Bislim Halili	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212175	2021-98960	61521227 Raif Sfishta	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212176	2021-98961	61521227 Mehmet Hodolli	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212178	2021-98963	61521227 Gazmend Fejzullahu	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212180	2021-98965	61521227 Fikrete Bunajku	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212181	2021-98966	61521227 Elheme Rushiti	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212182	2021-98967	61521227 Besim Behrami	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212183	2021-98968	61521227 Hazdret Azemi	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212185	2021-98969	61521227 Isamet Zahiri	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212188	2021-98971	61521227 Ferdije Abdullahu	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212190	2021-98973	61521227 Ramadan Sadiku	100.00	

21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212192	2021-98975	61521227 Shehrie Blakqori	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212195	2021-98978	61521227 Latif Isufi	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212197	2021-98980	61521227 Snezhana Sejdiu	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212199	2021-98982	61521227 Zarife Tahiraj	100.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212200	2021-98983	61521227 Minire Gashi	150.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212203	2021-98985	61521227 Tahire Stublla	50.00	
21/615/73014/22200/00000/0760	25/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-212205	2021-98987	61521227 Halim Dushi	100.00	
21/615/47005/22200/00000/0421	26/3/2021	ISAK EMINI	2021-216559	2021-101082	#61521201 SUBVENCION	111.75	
21/615/73014/22200/00000/0760	29/3/2021	PAGESA ME LISTA FORME ELEKTRON	2021-217298	2021-101376	61521227 Hasan Bajgora	0.00	
Totali për Valutë EURO (€)						644,089.43	2,5
Totali për Valutë EURO (€) (Debi - Kredi)						641,526.71	