



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



SHPENZIMI BUXHETIT: 01 DERI 31.10.2024

Biloku kodues	Data e KSH	Përfituesi/Klienti/Emri I bankës	Burimi I dokumentit #	Përshkrim	Debi	Kredi	
OBJ / UNIT / SPROG / SUBCL							
10 - BUXHETI					1,475,984.83	0.00	
623 - RAHOVEC					1,475,984.83	0.00	
16011 - ZYRA E KRYETARIT - RAHOVEC					20,117.39	0.00	
11 - PAGA DHE SHTESA					15,130.38	0.00	
10/623/16011/11111/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352959	100746 PAGA Tetor	12,024.85	0.00	
10/623/16011/11121/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352959	100746 PAGA Tetor	794.20	0.00	
10/623/16011/11131/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352959	100746 PAGA Tetor	699.53	0.00	
10/623/16011/11151/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352959	100746 PAGA Tetor	2.27	0.00	
10/623/16011/11211/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352959	100746 PAGA Tetor	465.36	0.00	
10/623/16011/11311/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352959	100746 PAGA Tetor	699.53	0.00	
10/623/16011/11432/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352959	100746 PAGA Tetor	134.45	0.00	
10/623/16011/11611/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352959	100746 PAGA Tetor	310.19	0.00	
13 - MALLRA DHE SHËRBIME					4,987.01	0.00	
10/623/16011/14310/00000/0111	2/10/2024	SOFRA E NANËS SH.P.K	2024-308740	#623242118 DREKA ZYRTARE	108.77	0.00	
10/623/16011/13780/00000/0111	3/10/2024	HIB PETROL SHPK	2024-312579	#623241704 DERIVATE PER AUTOMJETE G JENERATOR DHE MAKINERI	503.37	0.00	
10/623/16011/13320/00000/0111	7/10/2024	IPKO TELECOMMUNICATIONS LLC	2024-315302	#623242392 SHPENZIMET E TELEFONIT	22.00	0.00	
10/623/16011/13445/00000/0111	8/10/2024	DAFINA GASHI	2024-317719	#623242409 SHERBIMET E VEQANTA/KONSULENTE	354.06	0.00	
10/623/16011/14022/00000/0111	14/10/2024	ANEA SHPK	2024-323981	#623242483 MIRIMBAJITJA E NDERTESAVE ADMINISTRATIVE DHE AFARISTE	95.00	0.00	
10/623/16011/13460/00000/0111	15/10/2024	ADMINISTRATA TATIMORE E KOSOVES	2024-324866	#623242495 SHERBIME KONTRAKTUESE TJERA	19.28	0.00	
10/623/16011/13460/00000/0111	15/10/2024	TRUSTI PENSIONAL I KURSIMEVE	2024-324878	#623242496 SHERBIME KONTRAKTUESE TJERA	78.00	0.00	
10/623/16011/13420/00000/0111	16/10/2024	ORUCI ASSOCIATES L.L.C.	2024-327291	#623242524 SHERBIMET E PERFAQESIMIT TE AVOKATEVE	3,000.00	0.00	
10/623/16011/13780/00000/0111	24/10/2024	HIB PETROL SHPK	2024-337318	#623241704 DERIVATE PER AUTOMJETE G JENERATOR DHE MAKINERI	806.53	0.00	
16311 - ADMINISTRATA - RAHOVEC					36,996.19	0.00	
11 - PAGA DHE SHTESA					22,653.72	0.00	
10/623/16311/11111/00000/0133	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352970	100747 PAGA Tetor	18,463.53	0.00	
10/623/16311/11121/00000/0133	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352970	100747 PAGA Tetor	895.91	0.00	
10/623/16311/11131/00000/0133	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352970	100747 PAGA Tetor	1,078.75	0.00	
10/623/16311/11151/00000/0133	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352970	100747 PAGA Tetor	14.78	0.00	
10/623/16311/11211/00000/0133	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352970	100747 PAGA Tetor	987.83	0.00	
10/623/16311/11311/00000/0133	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352970	100747 PAGA Tetor	1,078.75	0.00	
10/623/16311/11611/00000/0133	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352970	100747 PAGA Tetor	134.17	0.00	
13 - MALLRA DHE SHËRBIME					14,342.47	0.00	
10/623/16311/13460/00000/0133	4/10/2024	ISD L.L.C.	2024-312668	#623242350 SHERBIME KONTRAKTUESE TJERA	540.00	0.00	

10/623/16311/13610/00000/0133	4/10/2024	OFFICE 1 KOSOVA SHPK	2024-313052	#623242361 FURNIZIM PER ZYRE	99.20	0.00
10/623/16311/13460/00000/0133	7/10/2024	SELMAN KOLGECI B.I	2024-315521	#623242343 SHERBIME KONTRAKTUESE TJERA	8,000.00	0.00
10/623/16311/13475/00000/0133	23/10/2024	JAGUAR SECURITY SHPK	2024-333801	#623241669 SIGURIMI FIZIK T OBJEKTEVE PUBLIK	694.20	0.00
10/623/16311/13780/00000/0133	25/10/2024	HIB PETROL SHPK	2024-337768	#623241705 DERIVATE PER AUTOMJETE GJENERATOR DHE MAKINERI	33.21	0.00
10/623/16311/14022/00000/0133	30/10/2024	BESNIK E HOTI BI	2024-346478	#623240698 MIRIMBAJTJA E NDERTESAVE ADMINISTRATIVE	4,975.86	0.00
16511 - ÇËSHTJE GJINORE - RAHOVEC					913.37	0.00
11 - PAGA DHE SHTESA					581.73	0.00
10/623/16511/11111/00000/0412	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352977	100748 PAGA Tetor	494.05	0.00
10/623/16511/11121/00000/0412	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352977	100748 PAGA Tetor	23.63	0.00
10/623/16511/11131/00000/0412	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352977	100748 PAGA Tetor	27.70	0.00
10/623/16511/11211/00000/0412	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352977	100748 PAGA Tetor	8.65	0.00
10/623/16511/11311/00000/0412	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352977	100748 PAGA Tetor	27.70	0.00
13 - MALLRA DHE SHËRBIME					331.64	0.00
10/623/16511/14022/00000/0412	14/10/2024	ANEA SHPK	2024-323973	#623242485 MIRIMBAJTJA E NDERTESAVE ADMINISTRATIVE DHE AFARISTE	98.00	0.00
10/623/16511/13780/00000/0412	24/10/2024	HIB PETROL SHPK	2024-336744	#623241706 DERIVATE PER AUTOMJETE GJENERATOR DHE MAKINERI	77.49	0.00
10/623/16511/13780/00000/0412	31/10/2024	HIB PETROL SHPK	2024-347907	#623241706 DERIVATE PER AUTOMJETE GJENERATOR DHE MAKINERI	156.15	0.00
16621 - INSPEKSIONI - RAHOVEC					13,359.17	0.00
11 - PAGA DHE SHTESA					8,261.17	0.00
10/623/16621/11111/00000/0411	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352987	100749 PAGA Tetor	6,569.05	0.00
10/623/16621/11121/00000/0411	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352987	100749 PAGA Tetor	457.45	0.00
10/623/16621/11131/00000/0411	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352987	100749 PAGA Tetor	393.41	0.00
10/623/16621/11211/00000/0411	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352987	100749 PAGA Tetor	447.85	0.00
10/623/16621/11311/00000/0411	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352987	100749 PAGA Tetor	393.41	0.00
13 - MALLRA DHE SHËRBIME					5,098.00	0.00
10/623/16621/13460/00000/0411	4/10/2024	DIA CONSULTING SHPK	2024-312653	#623241481 RRENIMI I OBJEKTEVE PA LEJE	5,000.00	0.00
10/623/16621/14022/00000/0411	14/10/2024	ANEA SHPK	2024-323061	#623242479 MIRIMBAJTJA E NDERTESAVE ADMINISTRATIVE	98.00	0.00
16911 - ZYRA E KUVENDIT KOMUNAL - RAHOVEC					22,706.25	0.00
11 - PAGA DHE SHTESA					19,908.15	0.00
10/623/16911/11111/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352997	100750 PAGA Tetor	14,425.96	0.00
10/623/16911/11121/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352997	100750 PAGA Tetor	1,082.29	0.00
10/623/16911/11131/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352997	100750 PAGA Tetor	918.15	0.00
10/623/16911/11151/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352997	100750 PAGA Tetor	1.53	0.00
10/623/16911/11311/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352997	100750 PAGA Tetor	918.15	0.00
10/623/16911/11411/00000/0111	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-352997	100750 PAGA Tetor	2,562.07	0.00
13 - MALLRA DHE SHËRBIME					2,798.10	0.00
10/623/16911/14230/00000/0111	3/10/2024	AHMET QERIQI BI	2024-311436	#623242308 SHPENZIMET PER INFORMIMI PUBLIK	580.00	0.00
10/623/16911/14310/00000/0111	4/10/2024	SOFRA E NANËS SH.P.K	2024-312659	#623242359 DREKA ZYRTARE	1,611.10	0.00
10/623/16911/13440/00000/0111	4/10/2024	BLERINA HAJDA	2024-313037	#623242360 SHERBIMET KSHILLDHENSE PROFESIONALE	60.00	0.00
10/623/16911/14230/00000/0111	4/10/2024	A.L. KOSOVA PRESS SHPK	2024-313921	#623242356 SHPENZIMET PER INFORMIMI PUBLIK	250.00	0.00
10/623/16911/13440/00000/0111	8/10/2024	AFERDITA ZENA HOTI	2024-317589	#623242412 SHERBIMET KSHILLDHENSE PROFESIONALE	100.00	0.00
10/623/16911/13440/00000/0111	8/10/2024	BLERINA KABASHI	2024-317594	#623242411 SHERBIMET KSHILLDHENSE PROFESIONALE	100.00	0.00
10/623/16911/14022/00000/0111	14/10/2024	ANEA SHPK	2024-323072	#623242480 MIRIMBAJTJA E NDERTESAVE ADMINISTRATIVE	97.00	0.00
17511 - BUXHETI - RAHOVEC					26,789.30	0.00

11 - PAGA DHE SHITESA					10,022.79	0.00
10/623/17511/11111/00000/0112	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353006	100751 PAGA Tetor	8,213.50	0.00
10/623/17511/11121/00000/0112	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353006	100751 PAGA Tetor	472.71	0.00
10/623/17511/11131/00000/0112	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353006	100751 PAGA Tetor	477.27	0.00
10/623/17511/11151/00000/0112	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353006	100751 PAGA Tetor	2.02	0.00
10/623/17511/11211/00000/0112	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353006	100751 PAGA Tetor	268.61	0.00
10/623/17511/11311/00000/0112	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353006	100751 PAGA Tetor	477.27	0.00
10/623/17511/11431/00000/0112	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353006	100751 PAGA Tetor	111.41	0.00
13 - MALLRA DHE SHËRBIME					16,766.51	0.00
10/623/17511/13640/00000/0112	3/10/2024	NTP LANDI	2024-312296	#623242348 FURNIZIM PASTRIMI	99.00	0.00
10/623/17511/14022/00000/0112	8/10/2024	SELMANS NETWORK SHPK	2024-317699	#623242389 MIRIMBAJTJA NDERTESAVE ADMINISTRATIVE	10,000.00	0.00
10/623/17511/14310/00000/0112	9/10/2024	RESTORANT JAHA SH.P.K.	2024-317875	#623242423 DREKA ZYRTARE	113.00	0.00
10/623/17511/14022/00000/0112	14/10/2024	ANEA SHPK	2024-323093	#623242481 MIRIMBAJTJA NDERTESAVE ADMINISTRATIVE	98.00	0.00
10/623/17511/13460/00000/0112	16/10/2024	SELMAN KOLGECI B.I	2024-327341	#623242514 SHERBIME KONTRAKTUESE TJERA	5,000.00	0.00
10/623/17511/14022/00000/0112	22/10/2024	DURGUTI 3 SHPK	2024-332274	#623242563 MIRIMBAJTJA NDERTESAVE ADMINISTRATIVE	90.00	0.00
10/623/17511/14022/00000/0112	22/10/2024	DURGUTI 3 SHPK	2024-332282	#623242564 MIRIMBAJTJA NDERTESAVE ADMINISTRATIVE	40.00	0.00
10/623/17511/13780/00000/0112	24/10/2024	HIB PETROL SHPK	2024-337307	#623241708 DERIVATE PER AUTOMJETE GJENERATOR DHE MAKINERI	203.10	0.00
10/623/17511/13501/00000/0112	29/10/2024	DELFINA HOME LLC	2024-345602	#623242634 MOBILJE	999.00	0.00
10/623/17511/13780/00000/0112	31/10/2024	HIB PETROL SHPK	2024-348049	#623241708 DERIVATE PER AUTOMJETE GJENERATOR DHE MAKINERI	124.41	0.00
18171 - INFRASTRUKTURA PUBLIKE - RAHOVEC					51,362.74	0.00
11 - PAGA DHE SHITESA					3,173.70	0.00
10/623/18171/11111/00000/0451	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353015	100752 PAGA Tetor	2,564.64	0.00
10/623/18171/11121/00000/0451	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353015	100752 PAGA Tetor	171.15	0.00
10/623/18171/11131/00000/0451	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353015	100752 PAGA Tetor	151.13	0.00
10/623/18171/11151/00000/0451	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353015	100752 PAGA Tetor	3.35	0.00
10/623/18171/11211/00000/0451	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353015	100752 PAGA Tetor	132.30	0.00
10/623/18171/11311/00000/0451	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353015	100752 PAGA Tetor	151.13	0.00
13 - MALLRA DHE SHËRBIME					29,065.65	0.00
10/623/18171/14060/00000/0451	4/10/2024	GZIMI GL SHPK	2024-313394	#623242354 MIRIMBAJTJA RUTINORE	4,673.16	0.00
10/623/18171/14032/00000/0451	4/10/2024	EKO REGJIONI	2024-313504	#623241677 MIRIMBAJTJA E RRUGEVE LOKALE	9,346.50	0.00
10/623/18171/14032/00000/0451	4/10/2024	EKO DRINIA SHPK	2024-313776	#623241677 MIRIMBAJTJA E RRUGEVE LOKALE	10,880.99	0.00
10/623/18171/13320/00000/0451	7/10/2024	IPKO TELECOMMUNICATIONS LLC	2024-315326	#623242393 SHPENZIMET E TELEFONIT	25.00	0.00
10/623/18171/14060/00000/0451	23/10/2024	PANAMIC ICT LLC	2024-334830	#623241680 MIRIMBAJTJA RUTINORE	4,140.00	0.00
14 - SHPENZIME KOMUNALE					19,123.39	0.00
10/623/18171/13230/00000/0451	3/10/2024	EKO DRINIA SHPK	2024-311342	#623242328 MBETURINAT	38.40	0.00
10/623/18171/13250/00000/0451	4/10/2024	POSTA E KOSOVES SH.A	2024-313076	#623242362 TELEFONIA FIKSE	139.60	0.00
10/623/18171/13220/00000/0451	4/10/2024	KRU GJAKOVA SHA	2024-314211	#623242363 UJI-PËR SHFMU FAIK KONICA	706.72	0.00
10/623/18171/13230/00000/0451	4/10/2024	EKO REGJIONI	2024-314218	#623242364 MBETURINAT-PER SHFMU FAIK KONICA	177.44	0.00
10/623/18171/13210/00000/0451	7/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-315282	#623242391 RRYMA	13,196.00	0.00
10/623/18171/13210/00000/0451	7/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-316131	#623242398 RRYMA	62.81	0.00
10/623/18171/13210/00000/0451	10/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-319447	#623242441 RRYMA-PER SHKOLLEN SKEENDER KSATRATI	973.99	0.00
10/623/18171/13210/00000/0451	14/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-323408	#623242482 RRYMA	1,051.16	0.00
10/623/18171/13220/00000/0451	15/10/2024	KRU GJAKOVA SHA	2024-324805	#623242490 UJI	275.19	0.00

10/623/18171/13230/00000/0451	17/10/2024	EKO REGJIONI	2024-328031	#623242553 MBETURINA	434.78	0.00
10/623/18171/13210/00000/0451	17/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-328339	#623242554 RRYMA	953.56	0.00
10/623/18171/13210/00000/0451	24/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-335296	#623242575 RRYMA	96.55	0.00
10/623/18171/13220/00000/0451	24/10/2024	KRU GJAKOVA SHA	2024-336667	#623242597 UJI	548.24	0.00
10/623/18171/13210/00000/0451	25/10/2024	KEDS KKDFEE SHA	2024-338532	#623242574 RRYMA	171.10	0.00
10/623/18171/13250/00000/0451	31/10/2024	POSTA E KOSOVES SH.A	2024-347640	#623242573 TELEFONIA FIKSE	132.90	0.00
10/623/18171/13230/00000/0451	31/10/2024	EKO DRINIA SHPK	2024-347899	#623242561 MBETURINAT	38.40	0.00
10/623/18171/13250/00000/0451	31/10/2024	TELEKOMI I KOSOVES SHA	2024-347946	#623242662 TELEFONIA FIKSE	14.99	0.00
10/623/18171/13250/00000/0451	31/10/2024	TELEKOMI I KOSOVES SHA	2024-347955	#623242661 TELEFONIA FIKSE	7.17	0.00
10/623/18171/13250/00000/0451	31/10/2024	TELEKOMI I KOSOVES SHA	2024-347968	#623242660 TELEFONIA FIKSE	104.39	0.00
18415 - ZJARRFIKËSIT INSPEKTIMET - RAHOVEC					17,309.59	0.00
11 - PAGA DHE SHITESA					16,186.68	0.00
10/623/18415/11111/00000/0320	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353024	100753 PAGA Tetor	10,907.17	0.00
10/623/18415/11121/00000/0320	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353024	100753 PAGA Tetor	855.45	0.00
10/623/18415/11131/00000/0320	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353024	100753 PAGA Tetor	770.82	0.00
10/623/18415/11211/00000/0320	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353024	100753 PAGA Tetor	760.47	0.00
10/623/18415/11311/00000/0320	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353024	100753 PAGA Tetor	770.82	0.00
10/623/18415/11431/00000/0320	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353024	100753 PAGA Tetor	2,121.95	0.00
13 - MALLRA DHE SHËRBIME					1,122.91	0.00
10/623/18415/13509/00000/0320	2/10/2024	AS TECH SHPK	2024-308688	#623241617 PAISJE TJERA	790.00	0.00
10/623/18415/13320/00000/0320	7/10/2024	IPKO TELECOMMUNICATIONS LLC	2024-315353	#623242394 SHPENZIMET E TELEFONIT	27.51	0.00
10/623/18415/13780/00000/0320	24/10/2024	HIB PETROL SHPK	2024-337250	#623241709 DERIVATE PER AUTOMJETE G JENERATOR DHE MAKINERI	305.40	0.00
19555 - ZYRA LOKALE E KOMUNITETEVE - RAHOVEC					8,826.36	0.00
11 - PAGA DHE SHITESA					7,615.60	0.00
10/623/19555/11111/00000/1090	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353033	100754 PAGA Tetor	6,311.13	0.00
10/623/19555/11121/00000/1090	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353033	100754 PAGA Tetor	342.21	0.00
10/623/19555/11131/00000/1090	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353033	100754 PAGA Tetor	362.66	0.00
10/623/19555/11211/00000/1090	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353033	100754 PAGA Tetor	236.94	0.00
10/623/19555/11311/00000/1090	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353033	100754 PAGA Tetor	362.66	0.00
13 - MALLRA DHE SHËRBIME					1,210.76	0.00
10/623/19555/13440/00000/1090	8/10/2024	ALMEDINA JAHA	2024-317583	#623242413 SHERBIMET KSHILLDHENSE PROFESIONALE	50.00	0.00
10/623/19555/13440/00000/1090	8/10/2024	BAJRAM MORINA	2024-317616	#623242415 SHERBIMET KSHILLDHENSE PROFESIONALE	179.00	0.00
10/623/19555/13440/00000/1090	8/10/2024	EDONITA BERISHA	2024-317623	#623242416 SHERBIMET KSHILLDHENSE PROFESIONALE	179.00	0.00
10/623/19555/13440/00000/1090	8/10/2024	RAME BERISHA	2024-317637	#623242417 SHERBIMET KSHILLDHENSE PROFESIONALE	179.00	0.00
10/623/19555/13440/00000/1090	8/10/2024	DUSAN STOJANOVIC	2024-317646	#623242418 SHERBIMET KSHILLDHENSE PROFESIONALE	179.00	0.00
10/623/19555/13440/00000/1090	9/10/2024	ATDHE RAMA	2024-317854	#623242419 SHERBIMET KSHILLDHENSE PROFESIONALE	50.00	0.00
10/623/19555/13440/00000/1090	9/10/2024	ALTINA MEZINI	2024-317858	#623242420 SHERBIMET KSHILLDHENSE PROFESIONALE	50.00	0.00
10/623/19555/13440/00000/1090	9/10/2024	SELMAN SHTAVICA	2024-317864	#623242421 SHERBIMET KSHILLDHENSE PROFESIONALE	50.00	0.00
10/623/19555/13440/00000/1090	9/10/2024	SAMRA KERQAGU	2024-317869	#623242422 SHERBIMET KSHILLDHENSE PROFESIONALE	50.00	0.00
10/623/19555/13440/00000/1090	10/10/2024	BLERINA HAJDA	2024-319519	#623242428 SHERBIME KSHILL DHENESE DHE PROFESIONALE	60.00	0.00
10/623/19555/14022/00000/1090	14/10/2024	ANEA SHPK	2024-323966	#623242486 MIRMBAJTJA E NDERTESAVE ADMINISTRATIVE DHE AEARISTE	95.00	0.00
10/623/19555/13780/00000/1090	24/10/2024	HIB PETROL SHPK	2024-337328	#623241710 DERIVATE PER AUTOMJETE G JENERATOR DHE MAKINERI	89.76	0.00
47011 - BUJQËSIA - RAHOVEC					57,619.72	0.00

11 - PAGA DHE SHITESA					4,071.01	0.00
10/623/47011/11111/00000/0421	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353042	100755 PAGA Tetor	3,115.95	0.00
10/623/47011/11121/00000/0421	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353042	100755 PAGA Tetor	223.33	0.00
10/623/47011/11131/00000/0421	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353042	100755 PAGA Tetor	193.86	0.00
10/623/47011/11151/00000/0421	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353042	100755 PAGA Tetor	4.10	0.00
10/623/47011/11211/00000/0421	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353042	100755 PAGA Tetor	178.13	0.00
10/623/47011/11311/00000/0421	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353042	100755 PAGA Tetor	193.86	0.00
10/623/47011/11431/00000/0421	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353042	100755 PAGA Tetor	161.78	0.00
13 - MALLRA DHE SHËRBIME					5,000.00	0.00
10/623/47011/13460/00000/0421	4/10/2024	BUJAR MUSTAFA BI	2024-313863	#623241850 SHERBIME KONTRAKTUESE TJERA	5,000.00	0.00
30 - PASURITË JOFINANCIARE					48,548.71	0.00
10/623/47011/32110/53794/0421	3/10/2024	PLURAL SHPK	2024-311465	#623240063 KANALIT KULLIMIT TE TOKAVE BLIJOESORE NE RATAKOC QIELLAK	15,641.38	0.00
10/623/47011/32110/53794/0421	7/10/2024	PLURAL SHPK	2024-316141	#623240063 KANALIT KULLIMIT TE TOKAVE BLIJOESORE NE RATAKOC QIELLAK	8,758.90	0.00
10/623/47011/31230/53795/0421	7/10/2024	MENDI P SHPK	2024-316180	#623240058 NDERITIMIT RRUGEVE FUSHORE KRAMOVIK XERYE DRENOC OPTERUSH	23,148.43	0.00
10/623/47011/32110/53794/0421	31/10/2024	MENDI P SHPK	2024-348451	#623240063 KANALIT KULLIMIT TE TOKAVE BLIJOESORE NE RATAKOC QIELLAK	1,000.00	0.00
48011 - PLANIFIKIMI DHE ZHVILLIMI EKONOMIK - RAHOVEC					7,177.09	0.00
11 - PAGA DHE SHITESA					4,767.22	0.00
10/623/48011/11111/00000/0411	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353050	100756 PAGA Tetor	3,954.15	0.00
10/623/48011/11121/00000/0411	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353050	100756 PAGA Tetor	228.32	0.00
10/623/48011/11131/00000/0411	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353050	100756 PAGA Tetor	227.01	0.00
10/623/48011/11151/00000/0411	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353050	100756 PAGA Tetor	13.89	0.00
10/623/48011/11211/00000/0411	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353050	100756 PAGA Tetor	116.84	0.00
10/623/48011/11311/00000/0411	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353050	100756 PAGA Tetor	227.01	0.00
13 - MALLRA DHE SHËRBIME					2,409.87	0.00
10/623/48011/14026/00000/0411	3/10/2024	GZIMI GL SHPK	2024-311386	#623242316 MIRIMBAJTJA E OBJETIVEVE SPORTIVE	883.92	0.00
10/623/48011/14022/00000/0411	3/10/2024	GZIMI GL SHPK	2024-311413	#623242318 MIRIMBAJTJA E NDERTESAVE ADMINISTRATIVE	415.30	0.00
10/623/48011/13460/00000/0411	16/10/2024	PREDA PLUS PRILEP	2024-327041	#623242526 SHERBIME KONTRAKTUESE TJERA	640.00	0.00
10/623/48011/13780/00000/0411	24/10/2024	HIB PETROL SHPK	2024-337283	#623241712 DERIVATE PER AUTOMJETE GJENERATOR DHE MAKINERI	55.35	0.00
10/623/48011/14022/00000/0411	29/10/2024	GZIMI GL SHPK	2024-345649	#623242631 MIRIMBAJTJA E NDERTESAVE ADMINISTRATIVE	415.30	0.00
65055 - SHËRBIMET KADASTRALE - RAHOVEC					7,448.20	0.00
11 - PAGA DHE SHITESA					7,268.09	0.00
10/623/65055/11111/00000/0610	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353059	100757 PAGA Tetor	5,833.67	0.00
10/623/65055/11121/00000/0610	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353059	100757 PAGA Tetor	367.98	0.00
10/623/65055/11131/00000/0610	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353059	100757 PAGA Tetor	346.10	0.00
10/623/65055/11151/00000/0610	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353059	100757 PAGA Tetor	12.19	0.00
10/623/65055/11211/00000/0610	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353059	100757 PAGA Tetor	362.05	0.00
10/623/65055/11311/00000/0610	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353059	100757 PAGA Tetor	346.10	0.00
13 - MALLRA DHE SHËRBIME					180.11	0.00
10/623/65055/13640/00000/0610	3/10/2024	NTP LANDI	2024-312288	#623242347 FURNIZIM PASTRIMI	60.50	0.00
10/623/65055/13320/00000/0610	7/10/2024	IPKO TELECOMMUNICATIONS LLC	2024-315386	#623242397 SHPENZIMET E TELEFONIT	9.99	0.00
10/623/65055/13320/00000/0610	7/10/2024	IPKO TELECOMMUNICATIONS LLC	2024-315414	#623242396 SHPENZIMET E TELEFONIT	9.99	0.00
10/623/65055/13780/00000/0610	24/10/2024	HIB PETROL SHPK	2024-337298	#623241713 DERIVATE PER AUTOMJETE GJENERATOR DHE MAKINERI	99.63	0.00
66360 - PLANIFIKIMI URBANIZMI INSPEKSIONI - RAHOVEC					207,394.82	0.00

11 - PAGA DHE SHITESA					4,659.02	0.00
10/623/66360/11111/00000/0620	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353067	100758 PAGA Tetor	3,800.56	0.00
10/623/66360/11121/00000/0620	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353067	100758 PAGA Tetor	247.53	0.00
10/623/66360/11131/00000/0620	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353067	100758 PAGA Tetor	221.87	0.00
10/623/66360/11211/00000/0620	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353067	100758 PAGA Tetor	167.19	0.00
10/623/66360/11311/00000/0620	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353067	100758 PAGA Tetor	221.87	0.00
13 - MALLRA DHE SHËRBIME					27,732.01	0.00
10/623/66360/13480/00000/0620	4/10/2024	UNIONI I BASHKIVE SHQIPTARE NE RAJON	2024-314581	#623242370 SHPENZIMET E ANTARESIMIT	1,000.00	0.00
10/623/66360/13460/00000/0620	7/10/2024	SELMAN KOLGECI B.I	2024-315545	#623242342 SHERBIME KONTRAKTUESE TJERA	7,000.00	0.00
10/623/66360/13480/00000/0620	11/10/2024	UNIONI I BASHKIVE SHQIPTARE NE RAJON	2024-321451	#6232424452 SHPENZIMET E ANTARESIMIT	5,000.00	0.00
10/623/66360/13620/00000/0620	18/10/2024	NTP LANDI	2024-329718	#623242356 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	86.30	0.00
10/623/66360/13780/00000/0620	24/10/2024	HIB PETROL SHPK	2024-337270	#623241714 DERIVATE PER AUTOMJETE GJENERATOR DHE MAKINERI	357.60	0.00
10/623/66360/13475/00000/0620	29/10/2024	JAGUAR SECURITY SHPK	2024-345628	#623242633 SIGURIMI FIZIK T OBJEKTEVE PUBLIKE	813.21	0.00
10/623/66360/13330/00000/0620	31/10/2024	POSTA E KOSOVES SH.A	2024-347515	#623242658 SHERBIME POSTARE	13,474.90	0.00
30 - PASURITË JOFINANCIARE					175,003.79	0.00
10/623/66360/32120/49832/0620	3/10/2024	FAMIS CO HC SHA	2024-312526	#623240319 NDERTIMI I SHESHIT QENROR	172,174.86	0.00
10/623/66360/32140/49832/0620	8/10/2024	FAMIS CO HC SHA	2024-317676	#623242395 NDERTIMI I PARQEVE DHE HAPSRAVE PUBLIKE NDERTIMI I SHESHIT	2,828.93	0.00
73700 - SHËRBIMET E KUJDESIT PRIMAR SHËNDETËSOR - RAHAVEC					173,601.69	0.00
11 - PAGA DHE SHITESA					142,615.75	0.00
10/623/73700/11111/00000/0721	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353079	100759 PAGA Tetor	110,487.34	0.00
10/623/73700/11121/00000/0721	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353079	100759 PAGA Tetor	7,569.90	0.00
10/623/73700/11131/00000/0721	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353079	100759 PAGA Tetor	6,791.22	0.00
10/623/73700/11151/00000/0721	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353079	100759 PAGA Tetor	277.45	0.00
10/623/73700/11152/00000/0721	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353079	100759 PAGA Tetor	323.08	0.00
10/623/73700/11211/00000/0721	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353079	100759 PAGA Tetor	5,141.09	0.00
10/623/73700/11311/00000/0721	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353079	100759 PAGA Tetor	6,791.22	0.00
10/623/73700/11431/00000/0721	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353079	100759 PAGA Tetor	5,234.45	0.00
13 - MALLRA DHE SHËRBIME					23,674.96	0.00
10/623/73700/14024/00000/0721	3/10/2024	MBUROYA SH.P.K.	2024-312514	#623241676 MIRIMBAJTJA E NDERTESAVE SHENDETSCORE	8,087.55	0.00
10/623/73700/13950/00000/0721	11/10/2024	FATI SHPK	2024-321446	#6232424457 REGJISTRIMI I AUTOMJETEVE	30.00	0.00
10/623/73700/13610/00000/0721	11/10/2024	RAMAPRINT SHPK	2024-322049	#6232424454 FURNIZIM PER ZYRE	99.00	0.00
10/623/73700/13640/00000/0721	11/10/2024	NTP LANDI	2024-322082	#6232424456 FURNIZIM PASTRIMI	98.40	0.00
10/623/73700/13610/00000/0721	11/10/2024	RAMAPRINT SHPK	2024-322175	#6232424453 FURNIZIM PER ZYRE	54.00	0.00
10/623/73700/13630/00000/0721	11/10/2024	MESSER MEDICA LLC	2024-322380	#623242469 FURNIZIME MJEKSORE	69.09	0.00
10/623/73700/13610/00000/0721	11/10/2024	BEHAR RAMA BI	2024-322389	#623242464 FURNIZIM PER ZYRE	98.00	0.00
10/623/73700/13610/00000/0721	11/10/2024	BEHAR RAMA BI	2024-322395	#623242465 FURNIZIM PER ZYRE	99.00	0.00
10/623/73700/13610/00000/0721	11/10/2024	BEHAR RAMA BI	2024-322400	#623242466 FURNIZIM PER ZYRE	95.00	0.00
10/623/73700/14050/00000/0721	11/10/2024	ATOM MED O P	2024-322404	#623242467 MIRIMBAJTJA E MOBILJEVE DHE PAISIEVE	90.00	0.00
10/623/73700/13630/00000/0721	11/10/2024	MESSER MEDICA LLC	2024-322411	#623242468 FURNIZIME MJEKSORE	94.48	0.00
10/623/73700/13610/00000/0721	11/10/2024	PETRIT BOKSHI B.I	2024-322420	#623242458 FURNIZIM PER ZYRE	97.50	0.00
10/623/73700/13610/00000/0721	11/10/2024	PETRIT BOKSHI B.I	2024-322424	#623242459 FURNIZIM PER ZYRE	97.50	0.00
10/623/73700/13610/00000/0721	11/10/2024	PETRIT BOKSHI B.I	2024-322439	#6232424460 FURNIZIM PER ZYRE	97.50	0.00
10/623/73700/13610/00000/0721	11/10/2024	PETRIT BOKSHI B.I	2024-322446	#623242461 FURNIZIM PER ZYRE	93.60	0.00

10/623/73700/13610/00000/0721	11/10/2024	PETRIT BOKSHI B.I	2024-322589	#623242462 FURNIZIM PER ZYRE	90.00	0.00
10/623/73700/13630/00000/0721	11/10/2024	MESSER MEDICA LLC	2024-322594	#623242470 FURNIZIME MJEKSORE	55.00	0.00
10/623/73700/13950/00000/0721	11/10/2024	FATI SHPK	2024-322601	#623242471 REGJISTRIMI I AUTOMJETEVE	30.00	0.00
10/623/73700/13640/00000/0721	11/10/2024	NTP LANDI	2024-322609	#623242472 FURNIZIM PASTRIMI	56.40	0.00
10/623/73700/13620/00000/0721	11/10/2024	NTP LANDI	2024-322617	#623242473 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	62.40	0.00
10/623/73700/13640/00000/0721	11/10/2024	NTP LANDI	2024-322622	#623242474 FURNIZIM PASTRIMI	38.40	0.00
10/623/73700/13640/00000/0721	11/10/2024	NTP LANDI	2024-322626	#623242475 FURNIZIM PASTRIMI	99.60	0.00
10/623/73700/13640/00000/0721	11/10/2024	NTP LANDI	2024-322631	#623242476 FURNIZIM PASTRIMI	45.00	0.00
10/623/73700/13610/00000/0721	11/10/2024	PETRIT BOKSHI B.I	2024-322640	#623242463 FURNIZIM PER ZYRE	90.00	0.00
10/623/73700/13780/00000/0721	16/10/2024	HIB PETROL SHPK	2024-327272	#623242290 DERIVATE PER AUTOMJETE GJENERATOR DHE MAKINERI	3,757.29	0.00
10/623/73700/13475/00000/0721	16/10/2024	JAGUAR SECURITY SHPK	2024-327319	#623241670 SIGURIMI FIZIK I OBJEKTEVE DIBI I KE	6,095.18	0.00
10/623/73700/13950/00000/0721	17/10/2024	MINISTRIA PUNEVE TE BRENDSHME	2024-328075	#623242543 REGJISTRIMI I AUTOMJETEVE	40.00	0.00
10/623/73700/13950/00000/0721	17/10/2024	MINISTRIA PUNEVE TE BRENDSHME	2024-328087	#623242542 REGJISTRIMI I AUTOMJETEVE	25.00	0.00
10/623/73700/13950/00000/0721	17/10/2024	MINISTRIA PUNEVE TE BRENDSHME	2024-328101	#623242541 REGJISTRIMI I AUTOMJETEVE	10.00	0.00
10/623/73700/13954/00000/0721	17/10/2024	FATI SHPK	2024-328182	#623242545 KONTROLLIMI TEKNIKT I AUTOMJETIT	30.00	0.00
10/623/73700/13640/00000/0721	17/10/2024	EN SHARKU SHPK	2024-328189	#623242547 FURNIZIM PASTRIMI	57.97	0.00
10/623/73700/13630/00000/0721	17/10/2024	MESSER MEDICA LLC	2024-328205	#623242546 FURNIZIME MJEKSORE	29.61	0.00
10/623/73700/13954/00000/0721	18/10/2024	FATI SHPK	2024-329735	#623242544 KONTROLLIMI TEKNIKT I AUTOMJETIT	30.00	0.00
10/623/73700/13950/00000/0721	24/10/2024	MINISTRIA PUNEVE TE BRENDSHME	2024-337339	#623242598 REGJISTRIMI I AUTOMJETEVE	25.00	0.00
10/623/73700/13950/00000/0721	24/10/2024	MINISTRIA PUNEVE TE BRENDSHME	2024-337352	#623242599 REGJISTRIMI I AUTOMJETEVE	10.00	0.00
10/623/73700/13950/00000/0721	24/10/2024	MINISTRIA PUNEVE TE BRENDSHME	2024-337365	#623242600 REGJISTRIMI I AUTOMJETEVE	25.00	0.00
10/623/73700/13950/00000/0721	24/10/2024	MINISTRIA PUNEVE TE BRENDSHME	2024-337376	#623242603 REGJISTRIMI I AUTOMJETEVE	40.00	0.00
10/623/73700/13950/00000/0721	24/10/2024	MINISTRIA PUNEVE TE BRENDSHME	2024-337385	#623242604 REGJISTRIMI I AUTOMJETEVE	10.00	0.00
10/623/73700/13950/00000/0721	24/10/2024	MINISTRIA PUNEVE TE BRENDSHME	2024-337387	#623242605 REGJISTRIMI I AUTOMJETEVE	40.00	0.00
10/623/73700/13780/00000/0721	25/10/2024	HIB PETROL SHPK	2024-337686	#623242601 DERIVATE PER AUTOMJETE GJENERATOR DHE MAKINERI	1,858.70	0.00
10/623/73700/13780/00000/0721	25/10/2024	HIB PETROL SHPK	2024-337699	#623241557 DERIVATE PER AUTOMJETE GJENERATOR DHE MAKINERI	1,723.79	0.00
14 - SHPENZIME KOMUNALE					7,310.98	0.00
10/623/73700/13210/00000/0721	3/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-311252	#623242331 RRYMA	1,216.25	0.00
10/623/73700/13230/00000/0721	3/10/2024	EKO DRINIA SHPK	2024-311715	#623242332 MBETURINA	128.00	0.00
10/623/73700/13220/00000/0721	17/10/2024	KRU GJAKOVA SHA	2024-328018	#623242538 UJI	349.41	0.00
10/623/73700/13210/00000/0721	17/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-328038	#623242537 RRYMA	3,620.53	0.00
10/623/73700/13230/00000/0721	17/10/2024	EKO REGJIONI	2024-328148	#623242540 MBETURINAT	1,996.79	0.00
75551 - SHËRBIMET SOCIALE - RAHOVEC					9,796.16	0.00
11 - PAGA DHE SHTESA					9,104.37	0.00
10/623/75551/11111/00000/1040	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353088	100760 PAGA Tetor	6,062.62	0.00
10/623/75551/11121/00000/1040	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353088	100760 PAGA Tetor	477.44	0.00
10/623/75551/11131/00000/1040	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353088	100760 PAGA Tetor	433.54	0.00
10/623/75551/11211/00000/1040	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353088	100760 PAGA Tetor	322.39	0.00
10/623/75551/11311/00000/1040	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353088	100760 PAGA Tetor	433.54	0.00
10/623/75551/11431/00000/1040	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353088	100760 PAGA Tetor	1,374.84	0.00
13 - MALLRA DHE SHËRBIME					511.00	0.00
10/623/75551/14310/00000/1040	3/10/2024	RESTORANT JAHA SH.P.K.	2024-311723	#623242339 DREKA ZYRTARE	139.00	0.00
10/623/75551/13950/00000/1040	3/10/2024	MINISTRIA PUNEVE TE BRENDSHME	2024-311753	#623242344 REGJISTRIMI I AUTOMJETEVE	10.00	0.00

10/623/75551/13950/00000/1040	3/10/2024	MINISTRIA PUNEVE TE BREND SHME	2024-311772	#623242345 REGJISTRIMI I AUTOMJETEVE	40.00	0.00
10/623/75551/13950/00000/1040	3/10/2024	MINISTRIA PUNEVE TE BREND SHME	2024-311780	#623242346 REGJISTRIMI I AUTOMJETEVE	25.00	0.00
10/623/75551/13610/00000/1040	4/10/2024	RAMAPRINT SHPK	2024-312662	#623242353 FURNIZIM PER ZYRE	99.00	0.00
10/623/75551/13610/00000/1040	4/10/2024	RAMAPRINT SHPK	2024-312671	#623242351 FURNIZIM PER ZYRE	99.00	0.00
10/623/75551/13610/00000/1040	4/10/2024	RAMAPRINT SHPK	2024-312679	#623242352 FURNIZIM PER ZYRE	99.00	0.00
14 - SHPENZIME KOMUNALE					180.79	0.00
10/623/75551/13250/00000/1040	8/10/2024	TELEKOMI I KOSOVES SHA	2024-317082	#623242410 SHPENZIMET E TELEFONIT	17.62	0.00
10/623/75551/13210/00000/1040	17/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-328064	#623242539 RRYMA	163.17	0.00
85011 - SHËRBIMET KULTURORE - RAHOVEC					42,601.67	0.00
11 - PAGA DHE SHTESA					7,662.74	0.00
10/623/85011/11111/00000/0820	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353096	100761 PAGA Tetor	6,205.46	0.00
10/623/85011/11121/00000/0820	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353096	100761 PAGA Tetor	346.46	0.00
10/623/85011/11131/00000/0820	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353096	100761 PAGA Tetor	364.91	0.00
10/623/85011/11151/00000/0820	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353096	100761 PAGA Tetor	2.51	0.00
10/623/85011/11211/00000/0820	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353096	100761 PAGA Tetor	378.49	0.00
10/623/85011/11311/00000/0820	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353096	100761 PAGA Tetor	364.91	0.00
13 - MALLRA DHE SHËRBIME					4,938.93	0.00
10/623/85011/14026/00000/0820	4/10/2024	GZIMI GL SHPK	2024-314182	#623242358 MIRIMBAJTIJA E OBJEKTEVE SPORTIVE	2,200.00	0.00
10/623/85011/13470/00000/0820	4/10/2024	GEOGROUP ING SHPK	2024-314192	#623242357 SHERBIME TEKNIKE	805.00	0.00
10/623/85011/13470/00000/0820	4/10/2024	GEOGROUP ING SHPK	2024-314200	#623242355 SHERBIME TEKNIKE	1,480.00	0.00
10/623/85011/13445/00000/0820	8/10/2024	IRFON RAMADANI	2024-317715	#623242408 SHERBIMET E VEOANTA/KONSIJENTE	354.06	0.00
10/623/85011/13780/00000/0820	24/10/2024	HIB PETROL SHPK	2024-337236	#623241715 DERIVATE PER AUTOMJETE G JENERATOR DHE MAKINERI	99.87	0.00
30 - PASURITË JOFINANCIARE					30,000.00	0.00
10/623/85011/31129/48175/0820	25/10/2024	NPN EUROING SHPK	2024-338628	#623240051 NDERTIMI I KOMPLEKSEVE SPORTIVE NE ZONEN TURISTIKE NE RAHOVEC	30,000.00	0.00
92055 - ADMINISTRATA - RAHOVEC					11,449.51	0.00
11 - PAGA DHE SHTESA					4,875.83	0.00
10/623/92055/11111/00000/0980	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353105	100762 PAGA Tetor	3,918.94	0.00
10/623/92055/11121/00000/0980	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353105	100762 PAGA Tetor	239.69	0.00
10/623/92055/11131/00000/0980	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353105	100762 PAGA Tetor	232.18	0.00
10/623/92055/11151/00000/0980	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353105	100762 PAGA Tetor	9.29	0.00
10/623/92055/11211/00000/0980	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353105	100762 PAGA Tetor	243.55	0.00
10/623/92055/11311/00000/0980	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353105	100762 PAGA Tetor	232.18	0.00
13 - MALLRA DHE SHËRBIME					6,573.68	0.00
10/623/92055/13130/00000/0980	3/10/2024	VALMIR MUSTAFA BI	2024-311882	#623242337 TRANSPORTI PER UDHTIME ZYRTARE BREND VENDIT BARTIA E	798.00	0.00
10/623/92055/13130/00000/0980	3/10/2024	VLADIMIR MORAVCEVIC BI	2024-311973	#623242336 TRANSPORTI PER UDHTIME ZYRTARE BREND VENDIT BARTIA E	640.50	0.00
10/623/92055/13130/00000/0980	3/10/2024	DERVISH HASANAJ BI	2024-311978	#623242335 TRANSPORTI PER UDHTIME ZYRTARE BREND VENDIT BARTIA E	1,197.00	0.00
10/623/92055/13130/00000/0980	3/10/2024	ADEM FEJZAJ BI	2024-311979	#623242338 TRANSPORTI PER UDHTIME ZYRTARE BREND VENDIT BARTIA E	745.50	0.00
10/623/92055/13610/00000/0980	25/10/2024	GI GRAFO LONI SHPK	2024-337597	#623242366 FURNIZIM PER ZYRE	197.90	0.00
10/623/92055/13780/00000/0980	31/10/2024	HIB PETROL SHPK	2024-347481	#623242626 DERIVATE PER AUTOMJETE G JENERATOR DHE MAKINERI	44.28	0.00
10/623/92055/13130/00000/0980	31/10/2024	RIFAT SYLEJMANI BI	2024-347486	#623242629 TRANSPORTI PER UDHTIME ZYRTARE BREND VENDIT	924.00	0.00
10/623/92055/13130/00000/0980	31/10/2024	ALBIN REXHEPI BI	2024-347495	#623242627 TRANSPORTI PER UDHTIME ZYRTARE BREND VENDIT	1,008.00	0.00
10/623/92055/13130/00000/0980	31/10/2024	NASER SH.SHABANI BI	2024-347496	#623242628 TRANSPORTI PER UDHTIME ZYRTARE BREND VENDIT	1,018.50	0.00
92410 - ARSIMI PARAFILLOR ÇERDHET - RAHOVEC					24,752.09	0.00

11 - PAGA DHE SHITESA					19,742.14	0.00
10/623/92410/11111/00000/0911	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353113	100763 PAGA Tetor	16,828.33	0.00
10/623/92410/11121/00000/0911	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353113	100763 PAGA Tetor	805.91	0.00
10/623/92410/11131/00000/0911	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353113	100763 PAGA Tetor	940.09	0.00
10/623/92410/11151/00000/0911	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353113	100763 PAGA Tetor	25.69	0.00
10/623/92410/11211/00000/0911	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353113	100763 PAGA Tetor	202.03	0.00
10/623/92410/11311/00000/0911	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353113	100763 PAGA Tetor	940.09	0.00
13 - MALLRA DHE SHËRBIME					4,582.04	0.00
10/623/92410/13620/00000/0911	10/10/2024	BIO PRODUKT ALBA SH.P.K.	2024-319455	#623242424 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	97.30	0.00
10/623/92410/13620/00000/0911	10/10/2024	BIO PRODUKT ALBA SH.P.K.	2024-319460	#623242426 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	98.40	0.00
10/623/92410/13620/00000/0911	10/10/2024	BIO PRODUKT ALBA SH.P.K.	2024-319503	#623242427 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	99.12	0.00
10/623/92410/14050/00000/0911	15/10/2024	VALON SE.BERISHA BI	2024-324890	#623242497 MIRIMBAJTJA E MOBILJEVE DHE PAISJEVE	99.00	0.00
10/623/92410/14040/00000/0911	15/10/2024	VALON SE.BERISHA BI	2024-324898	#623242498 MIRIMBAJTJA E TEKNOLOGJIS INEORMATIVE	99.00	0.00
10/623/92410/13310/00000/0911	15/10/2024	VALON SE.BERISHA BI	2024-324904	#623242499 INTERNETI	99.00	0.00
10/623/92410/13620/00000/0911	18/10/2024	MUSAJ LEKU B I	2024-329853	#623242125 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	815.25	0.00
10/623/92410/13620/00000/0911	18/10/2024	MUSAJ LEKU B I	2024-329863	#623242126 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	431.00	0.00
10/623/92410/13620/00000/0911	18/10/2024	PREMIUM BAKERY SHPK	2024-329869	#623242124 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	129.60	0.00
10/623/92410/13620/00000/0911	22/10/2024	ANANAS IMPEX SHPK	2024-332688	#623242123 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	1,865.32	0.00
10/623/92410/13640/00000/0911	23/10/2024	NTP LANDI	2024-333743	#623242568 FURNIZIM PASTRIMI	99.50	0.00
10/623/92410/13640/00000/0911	23/10/2024	NTP LANDI	2024-333777	#623242569 FURNIZIM PASTRIMI	99.55	0.00
10/623/92410/13640/00000/0911	23/10/2024	NTP LANDI	2024-333781	#623242570 FURNIZIM PASTRIMI	99.50	0.00
10/623/92410/13640/00000/0911	23/10/2024	NTP LANDI	2024-333788	#623242571 FURNIZIM PASTRIMI	99.50	0.00
10/623/92410/13620/00000/0911	23/10/2024	PREMIUM BAKERY SHPK	2024-334055	#623241161 FURNIZIM USHQIM DHE PIJE JO DREKA ZYRTARE	30.00	0.00
10/623/92410/13620/00000/0911	24/10/2024	BIO PRODUKT ALBA SH.P.K.	2024-336696	#623242593 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	99.00	0.00
10/623/92410/13620/00000/0911	24/10/2024	BIO PRODUKT ALBA SH.P.K.	2024-336709	#623242595 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	99.00	0.00
10/623/92410/13620/00000/0911	24/10/2024	BIO PRODUKT ALBA SH.P.K.	2024-336716	#623242594 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	99.00	0.00
10/623/92410/13620/00000/0911	25/10/2024	PREMIUM BAKERY SHPK	2024-337710	#623242602 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	24.00	0.00
14 - SHPENZIME KOMUNALE					427.91	0.00
10/623/92410/13210/00000/0911	16/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-326045	#623242510 MBETURINAT	222.67	0.00
10/623/92410/13230/00000/0911	22/10/2024	EKO REGJIONI	2024-333327	#623242161 MBETURINAT	144.48	0.00
10/623/92410/13220/00000/0911	23/10/2024	KRU GJAKOVA SHA	2024-334109	#623242578 UJI	9.56	0.00
10/623/92410/13220/00000/0911	23/10/2024	EKO REGJIONI	2024-334113	#623242579 MBETURINAT	51.20	0.00
93300 - ARSIMI FILLOR - RAHOVEC					149,152.80	0.00
11 - PAGA DHE SHITESA					0.00	847.20
10/623/93300/11900/00000/0912	11/10/2024			Kirimi t mjeteve nga P.P BK PARTNERS SHPK per lëndën P.nr. 3393/24_KSH 2024_70869 Raporti dt.	0.00	847.20
30 - PASURITË JOFINANCIARE					150,000.00	0.00
10/623/93300/31121/51468/0912	7/10/2024	NPN EUROING SHPK	2024-315765	#623240339 NDERTIMI I SHFIMO HAMEZ THAQI YERYE	50,000.00	0.00
10/623/93300/31121/51468/0912	30/10/2024	NPN EUROING SHPK	2024-346299	#623240339 NDERTIMI I SHFIMO HAMEZ THAQI YERYE	100,000.00	0.00
93301 - SHKOLLA FILLORE - HAMEZ THAQI-RAHOVEC					20,283.77	0.00
11 - PAGA DHE SHITESA					20,001.12	0.00
10/623/93301/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353124	100764 PAGA Tetor	16,339.74	0.00
10/623/93301/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353124	100764 PAGA Tetor	912.97	0.00
10/623/93301/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353124	100764 PAGA Tetor	952.45	0.00

10/623/93301/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353124	100764 PAGA Tetor	67.67	0.00
10/623/93301/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353124	100764 PAGA Tetor	775.84	0.00
10/623/93301/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353124	100764 PAGA Tetor	952.45	0.00
13 - MALLRA DHE SHËRBIME					220.00	0.00
10/623/93301/13310/00000/0912	11/10/2024	VALON SE.BERISHA BI	2024-320696	#6232424448 INTERNETI	75.00	0.00
10/623/93301/13610/00000/0912	25/10/2024	GI GRAFO LONI SHPK	2024-337590	#623242368 FURNIZIM PER ZYRE	145.00	0.00
14 - SHPENZIME KOMUNALE					62.65	0.00
10/623/93301/13220/00000/0912	10/10/2024	KRU GJAKOVA SHA	2024-319550	#623242442 UJI	11.45	0.00
10/623/93301/13230/00000/0912	11/10/2024	EKO REGJIONI	2024-320707	#6232424449 MBETURINAT	51.20	0.00
93302 - SHKOLLA FILLORE - HAKI STERMILLI - RAHOVEC					18,082.80	0.00
11 - PAGA DHE SHTESA					18,063.80	0.00
10/623/93302/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353133	100765 PAGA Tetor	14,987.06	0.00
10/623/93302/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353133	100765 PAGA Tetor	799.01	0.00
10/623/93302/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353133	100765 PAGA Tetor	860.20	0.00
10/623/93302/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353133	100765 PAGA Tetor	54.56	0.00
10/623/93302/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353133	100765 PAGA Tetor	502.77	0.00
10/623/93302/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353133	100765 PAGA Tetor	860.20	0.00
13 - MALLRA DHE SHËRBIME					19.00	0.00
10/623/93302/13310/00000/0912	17/10/2024	VALNET SHPK	2024-328326	#623241332 INTERNETI	19.00	0.00
93303 - SHKOLLA FILLORE - ISA BOLETINI - RAHOVEC					57,195.02	0.00
11 - PAGA DHE SHTESA					56,695.02	0.00
10/623/93303/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353142	100766 PAGA Tetor	38,157.29	0.00
10/623/93303/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353142	100766 PAGA Tetor	3,020.81	0.00
10/623/93303/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353142	100766 PAGA Tetor	2,699.83	0.00
10/623/93303/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353142	100766 PAGA Tetor	182.75	0.00
10/623/93303/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353142	100766 PAGA Tetor	2,034.28	0.00
10/623/93303/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353142	100766 PAGA Tetor	2,699.83	0.00
10/623/93303/11431/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353142	100766 PAGA Tetor	7,900.23	0.00
14 - SHPENZIME KOMUNALE					500.00	0.00
10/623/93303/13210/00000/0912	3/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-311283	#623242329 RRYMA	329.05	0.00
10/623/93303/13250/00000/0912	3/10/2024	TELEKOMI I KOSOVES SHA	2024-311360	#623242330 TELEFONIA FIKSE	170.95	0.00
93304 - SHKOLLA FILLORE - 4 DËSHMORËT-RAHOVEC					22,638.54	0.00
11 - PAGA DHE SHTESA					22,127.53	0.00
10/623/93304/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353151	100767 PAGA Tetor	17,927.87	0.00
10/623/93304/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353151	100767 PAGA Tetor	1,047.15	0.00
10/623/93304/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353151	100767 PAGA Tetor	1,053.71	0.00
10/623/93304/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353151	100767 PAGA Tetor	72.32	0.00
10/623/93304/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353151	100767 PAGA Tetor	972.77	0.00
10/623/93304/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353151	100767 PAGA Tetor	1,053.71	0.00
14 - SHPENZIME KOMUNALE					511.01	0.00
10/623/93304/13230/00000/0912	11/10/2024	EKO DRINIA SHPK	2024-320715	#6232424450 MBETURINAT	153.60	0.00
10/623/93304/13210/00000/0912	15/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-324796	#623242489 RRYMA	72.21	0.00
10/623/93304/13220/00000/0912	16/10/2024	KRU GJAKOVA SHA	2024-326028	#623242508 UJI	285.20	0.00

93305 - SHKOLLA FILLORE - SADEDIN HAJDA- RAHOVEC					14,542.02	0.00
11 - PAGA DHE SHTESA					14,026.45	0.00
10/623/93305/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353159	100768 PAGA Tetor	11,609.79	0.00
10/623/93305/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353159	100768 PAGA Tetor	633.72	0.00
10/623/93305/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353159	100768 PAGA Tetor	667.96	0.00
10/623/93305/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353159	100768 PAGA Tetor	8.42	0.00
10/623/93305/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353159	100768 PAGA Tetor	438.60	0.00
10/623/93305/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353159	100768 PAGA Tetor	667.96	0.00
13 - MALLRA DHE SHËRBIME					331.00	0.00
10/623/93305/13610/00000/0912	16/10/2024	BEHAR RAMA BI	2024-327107	#623242527 FURNIZIM PER ZYRE	99.00	0.00
10/623/93305/13610/00000/0912	25/10/2024	GI GRAFO LONI SHPK	2024-337605	#623242256 FURNIZIM PER ZYRE	232.00	0.00
14 - SHPENZIME KOMUNALE					184.57	0.00
10/623/93305/13250/00000/0912	17/10/2024	TELEKOMI I KOSOVES SHA	2024-328246	#623242534 TELEFONIA FIKSE	11.99	0.00
10/623/93305/13230/00000/0912	17/10/2024	EKO REGJIONI	2024-328254	#623242533 MBETURINA	118.82	0.00
10/623/93305/13220/00000/0912	24/10/2024	KRU GJAKOVA SHA	2024-337397	#623242608 UJI	10.71	0.00
10/623/93305/13210/00000/0912	24/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-337412	#623242607 RRYMA	43.05	0.00
93306 - SHKOLLA FILLORE - BAJRAM CURRI - RAHOVEC					32,333.19	0.00
11 - PAGA DHE SHTESA					31,983.59	0.00
10/623/93306/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353168	100769 PAGA Tetor	25,694.16	0.00
10/623/93306/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353168	100769 PAGA Tetor	1,504.50	0.00
10/623/93306/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353168	100769 PAGA Tetor	1,523.07	0.00
10/623/93306/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353168	100769 PAGA Tetor	92.54	0.00
10/623/93306/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353168	100769 PAGA Tetor	1,646.25	0.00
10/623/93306/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353168	100769 PAGA Tetor	1,523.07	0.00
13 - MALLRA DHE SHËRBIME					99.60	0.00
10/623/93306/13610/00000/0912	8/10/2024	BEHAR RAMA BI	2024-316684	#623241528 FURNIZIM PER ZYRE	99.60	0.00
14 - SHPENZIME KOMUNALE					250.00	0.00
10/623/93306/13220/00000/0912	4/10/2024	KRU GJAKOVA SHA	2024-314650	#623242382 UJI	250.00	0.00
93307 - SHKOLLA FILLORE - FAIK KONICA - RAHOVEC					14,298.35	0.00
11 - PAGA DHE SHTESA					14,198.85	0.00
10/623/93307/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353175	100770 PAGA Tetor	11,437.55	0.00
10/623/93307/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353175	100770 PAGA Tetor	650.92	0.00
10/623/93307/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353175	100770 PAGA Tetor	676.14	0.00
10/623/93307/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353175	100770 PAGA Tetor	53.50	0.00
10/623/93307/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353175	100770 PAGA Tetor	704.60	0.00
10/623/93307/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353175	100770 PAGA Tetor	676.14	0.00
13 - MALLRA DHE SHËRBIME					99.50	0.00
10/623/93307/13610/00000/0912	4/10/2024	AVNI HALITI BI	2024-314564	#623242365 FURNIZIM PER ZYRE	99.50	0.00
93308 - SHKOLLA FILLORE - HERONJËT E KOSOVËS - RAHOVEC					18,448.50	0.00
11 - PAGA DHE SHTESA					18,448.50	0.00
10/623/93308/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353183	100771 PAGA Tetor	14,686.07	0.00
10/623/93308/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353183	100771 PAGA Tetor	854.51	0.00
10/623/93308/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353183	100771 PAGA Tetor	878.52	0.00

10/623/93308/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353183	100771 PAGA TETOR	70.68	0.00
10/623/93308/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353183	100771 PAGA TETOR	1,080.20	0.00
10/623/93308/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353183	100771 PAGA TETOR	878.52	0.00
93309 - SHKOLLA FILLORE - SKENDER KASTRATI - RAHOVEC					30,348.57	0.00
11 - PAGA DHE SHTESA					30,143.77	0.00
10/623/93309/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353193	100772 PAGA TETOR	20,664.85	0.00
10/623/93309/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353193	100772 PAGA TETOR	1,599.44	0.00
10/623/93309/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353193	100772 PAGA TETOR	1,435.44	0.00
10/623/93309/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353193	100772 PAGA TETOR	103.51	0.00
10/623/93309/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353193	100772 PAGA TETOR	900.59	0.00
10/623/93309/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353193	100772 PAGA TETOR	1,435.44	0.00
10/623/93309/11431/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353193	100772 PAGA TETOR	4,004.50	0.00
14 - SHPENZIME KOMUNALE					204.80	0.00
10/623/93309/13230/00000/0912	10/10/2024	EKO DRINIA SHPK	2024-319394	#623242437 MBETURINAT	204.80	0.00
93310 - SHKOLLA FILLORE - MILAIM KRASNIQI - RAHOVEC					13,130.04	0.00
11 - PAGA DHE SHTESA					12,567.24	0.00
10/623/93310/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353202	100773 PAGA TETOR	9,990.05	0.00
10/623/93310/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353202	100773 PAGA TETOR	588.60	0.00
10/623/93310/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353202	100773 PAGA TETOR	598.43	0.00
10/623/93310/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353202	100773 PAGA TETOR	32.26	0.00
10/623/93310/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353202	100773 PAGA TETOR	759.47	0.00
10/623/93310/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353202	100773 PAGA TETOR	598.43	0.00
13 - MALLRA DHE SHËRBIME					294.00	0.00
10/623/93310/14023/00000/0912	10/10/2024	DURGUTI 3 SHPK	2024-319571	#623242443 MIRIMBAJTJA E NDERTESAVE APSIMORE	99.00	0.00
10/623/93310/13610/00000/0912	23/10/2024	BEHAR RAMA BI	2024-334059	#623242583 FURNIZIM PER ZYRE	75.00	0.00
10/623/93310/13610/00000/0912	23/10/2024	BEHAR RAMA BI	2024-334121	#623242581 FURNIZIM PER ZYRE	60.00	0.00
10/623/93310/13610/00000/0912	23/10/2024	BEHAR RAMA BI	2024-334125	#623242582 FURNIZIM PER ZYRE	60.00	0.00
14 - SHPENZIME KOMUNALE					268.80	0.00
10/623/93310/13230/00000/0912	4/10/2024	EKO DRINIA SHPK	2024-314644	#623242381 MBETURINAT	268.80	0.00
93311 - SHKOLLA FILLORE - LIDHJA E PRIZRENIT- RAHOVEC					15,495.64	0.00
11 - PAGA DHE SHTESA					15,465.65	0.00
10/623/93311/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353210	100774 PAGA TETOR	9,993.46	0.00
10/623/93311/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353210	100774 PAGA TETOR	850.40	0.00
10/623/93311/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353210	100774 PAGA TETOR	736.46	0.00
10/623/93311/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353210	100774 PAGA TETOR	33.57	0.00
10/623/93311/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353210	100774 PAGA TETOR	621.56	0.00
10/623/93311/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353210	100774 PAGA TETOR	736.46	0.00
10/623/93311/11431/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353210	100774 PAGA TETOR	2,493.74	0.00
14 - SHPENZIME KOMUNALE					29.99	0.00
10/623/93311/13210/00000/0912	25/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-338542	#623242609 RRYMA	29.99	0.00
93312 - SHKOLLA FILLORE - LIRIA FORTES - RAHOVEC					16,521.12	0.00
11 - PAGA DHE SHTESA					16,210.54	0.00
10/623/93312/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353218	100775 PAGA TETOR	12,941.64	0.00

10/623/93312/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353218	100775 PAGA Tetor	771.47	0.00
10/623/93312/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353218	100775 PAGA Tetor	771.96	0.00
10/623/93312/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353218	100775 PAGA Tetor	52.99	0.00
10/623/93312/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353218	100775 PAGA Tetor	900.52	0.00
10/623/93312/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353218	100775 PAGA Tetor	771.96	0.00
13 - MALLRA DHE SHËRBIME					120.00	0.00
10/623/93312/13310/00000/0912	29/10/2024	ATM FIBER SHPK	2024-345753	#623242651 INTERNETI	120.00	0.00
14 - SHPENZIME KOMUNALE					190.58	0.00
10/623/93312/13230/00000/0912	3/10/2024	EKO REGJIONI	2024-311970	#623242349 MBETURINAT	100.00	0.00
10/623/93312/13220/00000/0912	24/10/2024	KRU GJAKOVA SHA	2024-336687	#623242592 UJI	90.58	0.00
93313 - SHKOLLA FILLORE - BEKIM SYLA - RAHOVEC					23,812.34	0.00
11 - PAGA DHE SHTESA					22,646.20	0.00
10/623/93313/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353224	100776 PAGA Tetor	18,606.96	0.00
10/623/93313/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353224	100776 PAGA Tetor	1,035.24	0.00
10/623/93313/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353224	100776 PAGA Tetor	1,078.41	0.00
10/623/93313/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353224	100776 PAGA Tetor	91.64	0.00
10/623/93313/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353224	100776 PAGA Tetor	755.54	0.00
10/623/93313/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353224	100776 PAGA Tetor	1,078.41	0.00
13 - MALLRA DHE SHËRBIME					618.30	0.00
10/623/93313/13310/00000/0912	16/10/2024	ILTA HOLDING LLC	2024-326053	#623242512 INTERNETI	150.00	0.00
10/623/93313/13610/00000/0912	25/10/2024	GI GRAFO LONI SHPK	2024-338612	#623242611 FURNIZIM PER ZYRE	108.80	0.00
10/623/93313/13610/00000/0912	30/10/2024	BEHAR RAMA BI	2024-346534	#623242652 FURNIZIM PER ZYRE	66.00	0.00
10/623/93313/14023/00000/0912	30/10/2024	ANEA SHPK	2024-346547	#623242653 MIRIMBAJTJA E NDERTESAVE ARSIMORE	97.00	0.00
10/623/93313/14023/00000/0912	30/10/2024	ANEA SHPK	2024-346554	#623242654 MIRIMBAJTJA E NDERTESAVE ARSIMORE	98.00	0.00
10/623/93313/14023/00000/0912	30/10/2024	ANEA SHPK	2024-346565	#623242655 MIRIMBAJTJA E NDERTESAVE ARSIMORE	98.50	0.00
14 - SHPENZIME KOMUNALE					547.84	0.00
10/623/93313/13230/00000/0912	2/10/2024	EKO REGJIONI	2024-308620	#623242164 MBETURINA	100.00	0.00
10/623/93313/13230/00000/0912	14/10/2024	EKO REGJIONI	2024-323639	#623242175 MBETURINAT	139.92	0.00
10/623/93313/13210/00000/0912	15/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-324106	#623242488 RRYMA	14.40	0.00
10/623/93313/13230/00000/0912	16/10/2024	EKO REGJIONI	2024-325994	#623242506 MBETURINA	293.52	0.00
93314 - SHKOLLA FILLORE - RILINDJA - RAHOVEC					9,659.25	0.00
11 - PAGA DHE SHTESA					9,439.96	0.00
10/623/93314/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353232	100777 PAGA Tetor	7,386.51	0.00
10/623/93314/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353232	100777 PAGA Tetor	448.54	0.00
10/623/93314/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353232	100777 PAGA Tetor	449.53	0.00
10/623/93314/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353232	100777 PAGA Tetor	34.32	0.00
10/623/93314/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353232	100777 PAGA Tetor	671.53	0.00
10/623/93314/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353232	100777 PAGA Tetor	449.53	0.00
13 - MALLRA DHE SHËRBIME					33.00	0.00
10/623/93314/14023/00000/0912	17/10/2024	ADHURIM HARAQIA B.I	2024-328314	#623241529 MIRIMBAJTJA E SHKOLLAVE	33.00	0.00
14 - SHPENZIME KOMUNALE					186.29	0.00
10/623/93314/13210/00000/0912	7/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-314751	#623242388 RRYMA	71.09	0.00
10/623/93314/13230/00000/0912	10/10/2024	EKO DRINIA SHPK	2024-319369	#623242436 MBETURINA	115.20	0.00

93315 - SHKOLLA FILLORE - SVETOZAR MARKOVIC - RAHOVEC					504.94	0.00
11 - PAGA DHE SHTESA					459.25	0.00
10/623/93315/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353240	100778 PAGA Tetor	380.40	0.00
10/623/93315/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353240	100778 PAGA Tetor	13.24	0.00
10/623/93315/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353240	100778 PAGA Tetor	21.87	0.00
10/623/93315/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353240	100778 PAGA Tetor	21.87	0.00
10/623/93315/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353240	100778 PAGA Tetor	21.87	0.00
14 - SHPENZIME KOMUNALE					45.69	0.00
10/623/93315/13220/00000/0912	17/10/2024	KRU GJAKOVA SHA	2024-328263	#623242535 UJI PER SHFMU S,MARKOVIC	24.71	0.00
10/623/93315/13250/00000/0912	24/10/2024	TELEKOMI I KOSOVES SHA	2024-335265	#623242591 TELEFONIA FIKSE	20.98	0.00
93316 - SHKOLLA FILLORE - SYLEJMAN VOKSHI - RAHOVEC					13,032.69	0.00
11 - PAGA DHE SHTESA					12,842.82	0.00
10/623/93316/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353248	100779 PAGA Tetor	7,100.30	0.00
10/623/93316/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353248	100779 PAGA Tetor	756.66	0.00
10/623/93316/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353248	100779 PAGA Tetor	611.58	0.00
10/623/93316/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353248	100779 PAGA Tetor	30.06	0.00
10/623/93316/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353248	100779 PAGA Tetor	439.69	0.00
10/623/93316/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353248	100779 PAGA Tetor	611.58	0.00
10/623/93316/11431/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353248	100779 PAGA Tetor	3,292.95	0.00
13 - MALLRA DHE SHËRBIME					150.00	0.00
10/623/93316/13610/00000/0912	16/10/2024	BEHAR RAMA BI	2024-325900	#623242500 FURNIZIM PER ZYRE	90.00	0.00
10/623/93316/13610/00000/0912	16/10/2024	BEHAR RAMA BI	2024-325926	#623242503 FURNIZIM PER ZYRE	60.00	0.00
14 - SHPENZIME KOMUNALE					39.87	0.00
10/623/93316/13210/00000/0912	15/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-324830	#623242492 RRYMA	14.27	0.00
10/623/93316/13230/00000/0912	16/10/2024	EKO DRINIA SHPK	2024-326036	#623242509 MBETURINAT	25.60	0.00
93317 - SHKOLLA FILLORE - VLLEZERIT FRASHERI - RAHOVEC					19,611.92	0.00
11 - PAGA DHE SHTESA					19,327.87	0.00
10/623/93317/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353256	100780 PAGA Tetor	15,088.70	0.00
10/623/93317/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353256	100780 PAGA Tetor	911.43	0.00
10/623/93317/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353256	100780 PAGA Tetor	920.41	0.00
10/623/93317/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353256	100780 PAGA Tetor	58.34	0.00
10/623/93317/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353256	100780 PAGA Tetor	1,428.58	0.00
10/623/93317/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353256	100780 PAGA Tetor	920.41	0.00
13 - MALLRA DHE SHËRBIME					198.00	0.00
10/623/93317/14023/00000/0912	23/10/2024	DURGUTI 3 SHPK	2024-334069	#623242586 MIRIMBAJTJA E NDERTESAVE ARSIMORE	99.00	0.00
10/623/93317/13610/00000/0912	23/10/2024	BEHAR RAMA BI	2024-334077	#623242585 FURNIZIM PER ZYRE	99.00	0.00
14 - SHPENZIME KOMUNALE					86.05	0.00
10/623/93317/13210/00000/0912	28/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-343320	#623242624 RRYMA	19.61	0.00
10/623/93317/13210/00000/0912	28/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-343329	#623242625 RRYMA	66.44	0.00
93318 - SHKOLLA FILLORE - VUK KARADZIC - RAHOVEC					2,027.01	0.00
11 - PAGA DHE SHTESA					1,936.81	0.00
10/623/93318/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353264	100781 PAGA Tetor	1,627.51	0.00
10/623/93318/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353264	100781 PAGA Tetor	88.24	0.00

10/623/93318/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353264	100781 PAGA Tetor	92.22	0.00
10/623/93318/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353264	100781 PAGA Tetor	36.62	0.00
10/623/93318/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353264	100781 PAGA Tetor	92.22	0.00
14 - SHPENZIME KOMUNALE					90.20	0.00
10/623/93318/13210/00000/0912	15/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-324855	#623242494 RRYMA	69.23	0.00
10/623/93318/13250/00000/0912	16/10/2024	TELEKOMI I KOSOVES SHA	2024-326051	#623242511 TELEFONIA FIKSE	20.97	0.00
93319 - SHKOLLA FILLORE - MUSTAFE IBISHI - RAHOVEC					10,605.85	0.00
11 - PAGA DHE SHTESA					10,052.78	0.00
10/623/93319/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353272	100782 PAGA Tetor	7,940.00	0.00
10/623/93319/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353272	100782 PAGA Tetor	475.33	0.00
10/623/93319/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353272	100782 PAGA Tetor	478.72	0.00
10/623/93319/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353272	100782 PAGA Tetor	37.38	0.00
10/623/93319/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353272	100782 PAGA Tetor	642.63	0.00
10/623/93319/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353272	100782 PAGA Tetor	478.72	0.00
13 - MALLRA DHE SHËRBIME					397.20	0.00
10/623/93319/13610/00000/0912	23/10/2024	BEHAR RAMA BI	2024-333712	#623242572 FURNIZIM PER ZYRE	99.00	0.00
10/623/93319/13610/00000/0912	23/10/2024	DURGUTI 3 SHPK	2024-334063	#623242584 FURNIZIM PER ZYRE	99.00	0.00
10/623/93319/14023/00000/0912	25/10/2024	EURO DRINI SHPK	2024-338590	#623242613 MIRIMBAJTJA E NDERTESAVE ARSIMORE	99.60	0.00
10/623/93319/14023/00000/0912	25/10/2024	EURO DRINI SHPK	2024-338596	#623242614 MIRIMBAJTJA E NDERTESAVE ARSIMORE	99.60	0.00
14 - SHPENZIME KOMUNALE					155.87	0.00
10/623/93319/13230/00000/0912	4/10/2024	EKO DRINIA SHPK	2024-314641	#623242379 MBETURINA	115.20	0.00
10/623/93319/13210/00000/0912	7/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-314744	#623242387 RRYMA	40.67	0.00
93320 - SHKOLLA FILLORE - RUDOLF WALTHER - RAHOVEC					19,975.19	0.00
11 - PAGA DHE SHTESA					19,271.79	0.00
10/623/93320/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353280	100783 PAGA Tetor	15,636.63	0.00
10/623/93320/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353280	100783 PAGA Tetor	878.94	0.00
10/623/93320/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353280	100783 PAGA Tetor	917.69	0.00
10/623/93320/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353280	100783 PAGA Tetor	44.64	0.00
10/623/93320/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353280	100783 PAGA Tetor	876.20	0.00
10/623/93320/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353280	100783 PAGA Tetor	917.69	0.00
13 - MALLRA DHE SHËRBIME					464.00	0.00
10/623/93320/13610/00000/0912	4/10/2024	BEHAR RAMA BI	2024-314613	#623242375 FURNIZIM PER ZYRE	90.00	0.00
10/623/93320/13610/00000/0912	4/10/2024	BEHAR RAMA BI	2024-314621	#623242376 FURNIZIM PER ZYRE	65.00	0.00
10/623/93320/13610/00000/0912	4/10/2024	BEHAR RAMA BI	2024-314625	#623242377 FURNIZIM PER ZYRE	90.00	0.00
10/623/93320/13610/00000/0912	4/10/2024	BEHAR RAMA BI	2024-314632	#623242378 FURNIZIM PER ZYRE	90.00	0.00
10/623/93320/13610/00000/0912	23/10/2024	OFFICE 1 KOSOVA SHPK	2024-334086	#623242587 FURNIZIM PER ZYRE	99.00	0.00
10/623/93320/13610/00000/0912	29/10/2024	RAMAPRINT SHPK	2024-345241	#623242641 FURNIZIM PER ZYRE	30.00	0.00
14 - SHPENZIME KOMUNALE					239.40	0.00
10/623/93320/13220/00000/0912	4/10/2024	KRU GJAKOVA SHA	2024-314652	#623242383 UJI	192.79	0.00
10/623/93320/13210/00000/0912	7/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-314716	#623242384 RRYMA	46.61	0.00
93321 - SHKOLLA FILLORE - GEZIM HAMZA PIKTORI - RAHOVEC					27,610.10	0.00
11 - PAGA DHE SHTESA					24,325.49	0.00
10/623/93321/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353288	100784 PAGA Tetor	16,364.35	0.00

10/623/93321/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353288	100784 PAGA TETOR	1,304.45	0.00
10/623/93321/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353288	100784 PAGA TETOR	1,158.41	0.00
10/623/93321/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353288	100784 PAGA TETOR	69.01	0.00
10/623/93321/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353288	100784 PAGA TETOR	841.62	0.00
10/623/93321/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353288	100784 PAGA TETOR	1,158.41	0.00
10/623/93321/11431/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353288	100784 PAGA TETOR	3,429.24	0.00
13 - MALLRA DHE SHËRBIME					2,783.00	0.00
10/623/93321/13610/00000/0912	11/10/2024	BEHAR RAMA BI	2024-320687	#6232424447 FURNIZIM PER ZYRE	99.00	0.00
10/623/93321/13509/00000/0912	11/10/2024	DELFINA HOME LLC	2024-320950	#623241099 PAISJE TJERA	1,440.00	0.00
10/623/93321/13509/00000/0912	14/10/2024	DELFINA HOME LLC	2024-323237	#6232424446 PAISJE TJERA	800.00	0.00
10/623/93321/13620/00000/0912	16/10/2024	NTP LANDI	2024-327119	#623242528 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	99.00	0.00
10/623/93321/13610/00000/0912	17/10/2024	BEHAR RAMA BI	2024-328198	#62324251 FURNIZIM PER ZYRE	90.00	0.00
10/623/93321/13610/00000/0912	17/10/2024	BEHAR RAMA BI	2024-328274	#623242548 FURNIZIM PER ZYRE	90.00	0.00
10/623/93321/13610/00000/0912	17/10/2024	BEHAR RAMA BI	2024-328280	#62324250 FURNIZIM PER ZYRE	75.00	0.00
10/623/93321/13610/00000/0912	17/10/2024	BEHAR RAMA BI	2024-328292	#623242549 FURNIZIM PER ZYRE	90.00	0.00
14 - SHPENZIME KOMUNALE					501.61	0.00
10/623/93321/13220/00000/0912	28/10/2024	KRU GJAKOVA SHA	2024-343305	#623242622 UJI	403.35	0.00
10/623/93321/13210/00000/0912	28/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-343313	#623242623 RRYMA	98.26	0.00
93322 - SHKOLLA FILLORE - SAPNIQ - RAHOVEC					9,213.48	0.00
11 - PAGA DHE SHITESA					9,063.48	0.00
10/623/93322/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353296	100785 PAGA TETOR	7,405.32	0.00
10/623/93322/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353296	100785 PAGA TETOR	415.79	0.00
10/623/93322/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353296	100785 PAGA TETOR	431.59	0.00
10/623/93322/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353296	100785 PAGA TETOR	32.27	0.00
10/623/93322/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353296	100785 PAGA TETOR	346.92	0.00
10/623/93322/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353296	100785 PAGA TETOR	431.59	0.00
13 - MALLRA DHE SHËRBIME					150.00	0.00
10/623/93322/13610/00000/0912	16/10/2024	BEHAR RAMA BI	2024-325913	#623242501 FURNIZIM PER ZYRE	90.00	0.00
10/623/93322/13610/00000/0912	16/10/2024	BEHAR RAMA BI	2024-325975	#623242504 FURNIZIM PER ZYRE	60.00	0.00
93323 - SHKOLLA FILLORE - DËSHMORËT E LIRISË - RAHOVEC					9,502.77	0.00
11 - PAGA DHE SHITESA					9,088.54	0.00
10/623/93323/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353304	100786 PAGA TETOR	7,286.48	0.00
10/623/93323/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353304	100786 PAGA TETOR	418.09	0.00
10/623/93323/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353304	100786 PAGA TETOR	432.79	0.00
10/623/93323/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353304	100786 PAGA TETOR	34.00	0.00
10/623/93323/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353304	100786 PAGA TETOR	484.39	0.00
10/623/93323/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353304	100786 PAGA TETOR	432.79	0.00
13 - MALLRA DHE SHËRBIME					340.50	0.00
10/623/93323/14023/00000/0912	4/10/2024	DURGUTI 3 SHPK	2024-314593	#623242372 MIRMBAJTJA E SHKOLLAVE	90.00	0.00
10/623/93323/14023/00000/0912	4/10/2024	DURGUTI 3 SHPK	2024-314599	#623242373 MIRMBAJTJA E SHKOLLAVE	96.00	0.00
10/623/93323/14023/00000/0912	4/10/2024	DURGUTI 3 SHPK	2024-314604	#623242374 MIRMBAJTJA E SHKOLLAVE	96.50	0.00
10/623/93323/13610/00000/0912	25/10/2024	GI GRAFO LONI SHPK	2024-338618	#623242610 FURNIZIM PER ZYRE	58.00	0.00
14 - SHPENZIME KOMUNALE					73.73	0.00

10/623/93323/13210/00000/0912	7/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-314732	#623242386 RRYMA	35.33	0.00
10/623/93323/13230/00000/0912	10/10/2024	EKO DRINIA SHPK	2024-319401	#623242438 MBETURINAT	38.40	0.00
93324 - SHKOLLA FILLORE - TRE DËSHMORËT - RAHOVEC					11,706.36	0.00
11 - PAGA DHE SHTESA					11,444.33	0.00
10/623/93324/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353311	100787 PAGA Tetor	9,038.03	0.00
10/623/93324/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353311	100787 PAGA Tetor	544.34	0.00
10/623/93324/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353311	100787 PAGA Tetor	544.97	0.00
10/623/93324/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353311	100787 PAGA Tetor	46.27	0.00
10/623/93324/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353311	100787 PAGA Tetor	725.75	0.00
10/623/93324/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353311	100787 PAGA Tetor	544.97	0.00
13 - MALLRA DHE SHËRBIME					95.00	0.00
10/623/93324/14023/00000/0912	23/10/2024	DURGUTI 3 SHPK	2024-334116	#623242580 MIRIMBAJTJA E NDERTESAVE ARSIMORE	95.00	0.00
14 - SHPENZIME KOMUNALE					167.03	0.00
10/623/93324/13230/00000/0912	2/10/2024	EKO DRINIA SHPK	2024-308630	#623240420 MBETURINAT	21.45	0.00
10/623/93324/13210/00000/0912	10/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-319527	#623242429 RRYMA	120.58	0.00
10/623/93324/13230/00000/0912	10/10/2024	EKO DRINIA SHPK	2024-319533	#623242430 MBETURINAT	25.00	0.00
93325 - SHKOLLA FILLORE - DËSHMORËT E ZATRIQIT - RAHOVEC					8,295.04	0.00
11 - PAGA DHE SHTESA					7,987.04	0.00
10/623/93325/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353319	100788 PAGA Tetor	6,516.57	0.00
10/623/93325/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353319	100788 PAGA Tetor	374.64	0.00
10/623/93325/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353319	100788 PAGA Tetor	380.33	0.00
10/623/93325/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353319	100788 PAGA Tetor	19.82	0.00
10/623/93325/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353319	100788 PAGA Tetor	315.35	0.00
10/623/93325/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353319	100788 PAGA Tetor	380.33	0.00
13 - MALLRA DHE SHËRBIME					308.00	0.00
10/623/93325/13610/00000/0912	16/10/2024	BEHAR RAMA BI	2024-325918	#623242502 FURNIZIM PER ZYRE	99.00	0.00
10/623/93325/13310/00000/0912	29/10/2024	KUJTESA NET SHPK	2024-345288	#623242650 INTERNET	209.00	0.00
93326 - SHKOLLA FILLORE - MUZIKES FAIK SYLKA - RAHOVEC					6,236.18	0.00
11 - PAGA DHE SHTESA					5,775.68	0.00
10/623/93326/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353327	100789 PAGA Tetor	4,797.89	0.00
10/623/93326/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353327	100789 PAGA Tetor	265.57	0.00
10/623/93326/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353327	100789 PAGA Tetor	275.03	0.00
10/623/93326/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353327	100789 PAGA Tetor	23.37	0.00
10/623/93326/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353327	100789 PAGA Tetor	138.79	0.00
10/623/93326/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353327	100789 PAGA Tetor	275.03	0.00
13 - MALLRA DHE SHËRBIME					460.50	0.00
10/623/93326/14023/00000/0912	23/10/2024	DURGUTI 3 SHPK	2024-334090	#623242588 MIRIMBAJTJA E NDERTESAVE ARSIMORE	55.50	0.00
10/623/93326/13610/00000/0912	28/10/2024	BEHAR RAMA BI	2024-343265	#623242617 FURNIZIM PER ZYRE	90.00	0.00
10/623/93326/13610/00000/0912	28/10/2024	BEHAR RAMA BI	2024-343270	#623242618 FURNIZIM PER ZYRE	75.00	0.00
10/623/93326/13610/00000/0912	28/10/2024	BEHAR RAMA BI	2024-343281	#623242619 FURNIZIM PER ZYRE	75.00	0.00
10/623/93326/13610/00000/0912	28/10/2024	BEHAR RAMA BI	2024-343291	#623242620 FURNIZIM PER ZYRE	75.00	0.00
10/623/93326/13610/00000/0912	28/10/2024	BEHAR RAMA BI	2024-343301	#623242621 FURNIZIM PER ZYRE	90.00	0.00
93327 - SHKOLLA FILLORE - SAKIP BELLAQA - RAHOVEC					8,962.00	0.00

11 - PAGA DHE SHTESA					8,846.80	0.00
10/623/93327/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353336	100790 PAGA Tetor	7,052.10	0.00
10/623/93327/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353336	100790 PAGA Tetor	423.69	0.00
10/623/93327/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353336	100790 PAGA Tetor	421.29	0.00
10/623/93327/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353336	100790 PAGA Tetor	32.19	0.00
10/623/93327/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353336	100790 PAGA Tetor	496.24	0.00
10/623/93327/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353336	100790 PAGA Tetor	421.29	0.00
14 - SHPENZIME KOMUNALE					115.20	0.00
10/623/93327/13230/00000/0912	10/10/2024	EKO DRINIA SHPK	2024-319538	#623242431 MBETURINAT	115.20	0.00
93328 - SHKOLLA FILLORE - NESEMI ELSHANI ? RAHOVEC *					10,877.85	0.00
11 - PAGA DHE SHTESA					10,399.81	0.00
10/623/93328/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353344	100791 PAGA Tetor	8,508.83	0.00
10/623/93328/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353344	100791 PAGA Tetor	478.86	0.00
10/623/93328/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353344	100791 PAGA Tetor	495.22	0.00
10/623/93328/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353344	100791 PAGA Tetor	34.21	0.00
10/623/93328/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353344	100791 PAGA Tetor	387.47	0.00
10/623/93328/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353344	100791 PAGA Tetor	495.22	0.00
13 - MALLRA DHE SHËRBIME					120.00	0.00
10/623/93328/13310/00000/0912	14/10/2024	ILTA HOLDING LLC	2024-323608	#623242300 INTERNETI	120.00	0.00
14 - SHPENZIME KOMUNALE					358.04	0.00
10/623/93328/13220/00000/0912	4/10/2024	KRU GJAKOVA SHA	2024-314642	#623242380 UJI	239.66	0.00
10/623/93328/13210/00000/0912	7/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-314724	#623242385 RRYMA	118.38	0.00
93329 - SHKOLLA FILLORE - 31 MARSII - RAHOVEC					8,362.00	0.00
11 - PAGA DHE SHTESA					8,311.29	0.00
10/623/93329/11111/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353352	100792 PAGA Tetor	6,735.20	0.00
10/623/93329/11121/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353352	100792 PAGA Tetor	377.90	0.00
10/623/93329/11131/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353352	100792 PAGA Tetor	395.78	0.00
10/623/93329/11151/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353352	100792 PAGA Tetor	18.68	0.00
10/623/93329/11211/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353352	100792 PAGA Tetor	387.95	0.00
10/623/93329/11311/00000/0912	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353352	100792 PAGA Tetor	395.78	0.00
14 - SHPENZIME KOMUNALE					50.71	0.00
10/623/93329/13210/00000/0912	15/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-324817	#623242491 RRYMA	50.71	0.00
94501 - SHKOLLA E MESME PROFESIONAL - XHELAL HAJDA TONI -RAHOVEC					32,797.18	0.00
11 - PAGA DHE SHTESA					31,972.65	0.00
10/623/94501/11111/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353360	100793 PAGA Tetor	26,019.09	0.00
10/623/94501/11121/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353360	100793 PAGA Tetor	1,504.44	0.00
10/623/94501/11131/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353360	100793 PAGA Tetor	1,522.55	0.00
10/623/94501/11151/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353360	100793 PAGA Tetor	72.80	0.00
10/623/94501/11211/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353360	100793 PAGA Tetor	1,331.22	0.00
10/623/94501/11311/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353360	100793 PAGA Tetor	1,522.55	0.00
13 - MALLRA DHE SHËRBIME					680.05	0.00
10/623/94501/14023/00000/0922	11/10/2024	ARMIN TARA BI	2024-320663	#623242134 MIRIMBAJTJA E NDERTESAVE ARSIMORE	98.00	0.00
10/623/94501/13780/00000/0922	15/10/2024	HIB PETROL SHPK	2024-324704	#623241762 DERIVATE PER AUTOMJETE GJENERATOR DHE MAKINERI	198.05	0.00

10/623/94501/13610/00000/0922	16/10/2024	BEHAR RAMA BI	2024-327133	#623242530 FURNIZIM PER ZYRE	95.00	0.00
10/623/94501/13640/00000/0922	16/10/2024	SELMAN ÇMEGA B.I	2024-327184	#623242529 FURNIZIM PASTRIMI	99.00	0.00
10/623/94501/13610/00000/0922	16/10/2024	BEHAR RAMA BI	2024-327194	#623242531 FURNIZIM PER ZYRE	95.00	0.00
10/623/94501/13610/00000/0922	16/10/2024	BEHAR RAMA BI	2024-327204	#623242532 FURNIZIM PER ZYRE	95.00	0.00
14 - SHPENZIME KOMUNALE					144.48	0.00
10/623/94501/13230/00000/0922	2/10/2024	EKO REGJIONI	2024-308666	#623242172 MBETURINAT	144.48	0.00
94502 - SHKOLLA E MESME - UKSHIN HOTI - RAHOVEC					19,735.80	0.00
11 - PAGA DHE SHTESA					19,112.02	0.00
10/623/94502/11111/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353368	100794 PAGA Tetor	15,603.66	0.00
10/623/94502/11121/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353368	100794 PAGA Tetor	892.60	0.00
10/623/94502/11131/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353368	100794 PAGA Tetor	910.11	0.00
10/623/94502/11151/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353368	100794 PAGA Tetor	57.63	0.00
10/623/94502/11211/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353368	100794 PAGA Tetor	737.91	0.00
10/623/94502/11311/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353368	100794 PAGA Tetor	910.11	0.00
13 - MALLRA DHE SHËRBIME					9.99	0.00
10/623/94502/13310/00000/0922	10/10/2024	TELEKOMI I KOSOVES SHA	2024-319417	#623242440 SHPENZIMET E INTERNETIT	9.99	0.00
14 - SHPENZIME KOMUNALE					613.79	0.00
10/623/94502/13220/00000/0922	10/10/2024	KRU GJAKOVA SHA	2024-319343	#623242434 UJI	299.70	0.00
10/623/94502/13210/00000/0922	10/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-319357	#623242435 RRYMA	216.03	0.00
10/623/94502/13230/00000/0922	23/10/2024	EKO REGJIONI	2024-334098	#623242576 MBETURINAT	57.82	0.00
10/623/94502/13220/00000/0922	23/10/2024	KRU GJAKOVA SHA	2024-334104	#623242577 UJI	40.24	0.00
94503 - SHKOLLA E MESME - 12 MAJI - RAHOVEC					30,129.05	0.00
11 - PAGA DHE SHTESA					29,818.49	0.00
10/623/94503/11111/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353376	100795 PAGA Tetor	22,618.98	0.00
10/623/94503/11121/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353376	100795 PAGA Tetor	1,484.97	0.00
10/623/94503/11131/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353376	100795 PAGA Tetor	1,419.97	0.00
10/623/94503/11151/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353376	100795 PAGA Tetor	76.80	0.00
10/623/94503/11211/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353376	100795 PAGA Tetor	1,317.46	0.00
10/623/94503/11311/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353376	100795 PAGA Tetor	1,419.97	0.00
10/623/94503/11431/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353376	100795 PAGA Tetor	1,480.34	0.00
13 - MALLRA DHE SHËRBIME					310.56	0.00
10/623/94503/13620/00000/0922	18/10/2024	DAUTI KOMERC SHPK	2024-329843	#623242536 FURNIZIM ME USHQIM DHE PIJE JO DREKA ZYRTARE	10.56	0.00
10/623/94503/13610/00000/0922	31/10/2024	BEHAR RAMA BI	2024-348067	#623242182 FURNIZIM PER ZYRE	45.00	0.00
10/623/94503/13610/00000/0922	31/10/2024	BEHAR RAMA BI	2024-348073	#623242180 FURNIZIM ZYRE	90.00	0.00
10/623/94503/13610/00000/0922	31/10/2024	BEHAR RAMA BI	2024-348078	#623242181 FURNIZIM ZYRE	75.00	0.00
10/623/94503/13610/00000/0922	31/10/2024	BEHAR RAMA BI	2024-348163	#623242669 FURNIZIM PER ZYRE	90.00	0.00
94504 - SHKOLLA E MESME SERBE - RAHOVEC					542.49	0.00
11 - PAGA DHE SHTESA					342.49	0.00
10/623/94504/11111/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353385	100796 PAGA Tetor	298.36	0.00
10/623/94504/11121/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353385	100796 PAGA Tetor	4.79	0.00
10/623/94504/11131/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353385	100796 PAGA Tetor	16.31	0.00
10/623/94504/11211/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353385	100796 PAGA Tetor	6.72	0.00
10/623/94504/11311/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353385	100796 PAGA Tetor	16.31	0.00

14 - SHPENZIME KOMUNALE					200.00	0.00
10/623/94504/13210/00000/0922	15/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-324846	#623242493 RRYMA	133.00	0.00
10/623/94504/13220/00000/0922	16/10/2024	KRU GJAKOVA SHA	2024-326015	#623242507 UJI	67.00	0.00
94505 - SHKOLLA E MESME - SELAJDIN MULLABAZI - RAHOVEC					30,093.67	0.00
11 - PAGA DHE SHTESA					28,087.57	0.00
10/623/94505/11111/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353393	100797 PAGA Tetor	21,803.81	0.00
10/623/94505/11121/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353393	100797 PAGA Tetor	1,385.42	0.00
10/623/94505/11131/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353393	100797 PAGA Tetor	1,337.54	0.00
10/623/94505/11151/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353393	100797 PAGA Tetor	74.88	0.00
10/623/94505/11211/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353393	100797 PAGA Tetor	929.94	0.00
10/623/94505/11311/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353393	100797 PAGA Tetor	1,337.54	0.00
10/623/94505/11431/00000/0922	31/10/2024	PAGAT E ZYRTARËVE PUBLIK 940	2024-353393	100797 PAGA Tetor	1,218.44	0.00
13 - MALLRA DHE SHËRBIME					1,744.15	0.00
10/623/94505/13310/00000/0922	10/10/2024	IPKO TELECOMMUNICATIONS LLC	2024-319410	#623242439 SHPENZIMET E INTERNETIT	26.15	0.00
10/623/94505/13760/00000/0922	25/10/2024	REXHEP KADIRI BI	2024-337623	#623242596 DRUTE DHE PRODHIMET E DRURIT PER NGROHJE DRI	1,718.00	0.00
14 - SHPENZIME KOMUNALE					261.95	0.00
10/623/94505/13230/00000/0922	2/10/2024	EKO REGJIONI	2024-308680	#623242231 MBETURINAT	64.00	0.00
10/623/94505/13230/00000/0922	10/10/2024	EKO REGJIONI	2024-319313	#623242433 MBETURINAT	64.00	0.00
10/623/94505/13210/00000/0922	10/10/2024	KESCO MAIN OPERATIONS ACCOUNT	2024-319325	#623242432 RRYMA	133.95	0.00
21 - TE HYRAT VETANAKE					289,486.67	0.00
623 - RAHOVEC					289,486.67	0.00
16011 - ZYRA E KRYETARIT - RAHOVEC					21,240.00	0.00
20 - SUBVENCIONE DHE TRANSFERE					21,240.00	0.00
21/623/16011/22200/00000/0111	3/10/2024	EDONA GASHI	2024-311735	#623242340 SUBVENCIONE	540.00	0.00
21/623/16011/22200/00000/0111	3/10/2024	ARJANA HOTI	2024-311745	#623242341 SUBVENCIONE	450.00	0.00
21/623/16011/22200/00000/0111	8/10/2024	VETON KABASHI	2024-317066	#623242401 SUBVENCIONE	980.00	0.00
21/623/16011/22200/00000/0111	8/10/2024	MURTEZ SHALA	2024-317091	#623242399 SUBVENCIONE	1,000.00	0.00
21/623/16011/22200/00000/0111	8/10/2024	HYSEN ZALLANOGA	2024-317103	#623242400 SUBVENCIONE	980.00	0.00
21/623/16011/22200/00000/0111	8/10/2024	AFRIM DELIU	2024-317115	#623242402 SUBVENCIONE	1,000.00	0.00
21/623/16011/22200/00000/0111	8/10/2024	SADEDIN CENA	2024-317122	#623242403 SUBVENCIONE	1,000.00	0.00
21/623/16011/22200/00000/0111	8/10/2024	AFRIM BERISHA	2024-317130	#623242404 SUBVENCIONE	350.00	0.00
21/623/16011/22200/00000/0111	8/10/2024	EGZON VUCITERNA	2024-317168	#623242405 SUBVENCIONE	990.00	0.00
21/623/16011/21200/00000/0111	11/10/2024	ASAMBLI BAJRAM CURRI	2024-322134	#6232424451 SUBVENCIONE	4,500.00	0.00
21/623/16011/22200/00000/0111	17/10/2024	MUSTAF KRASNIQI	2024-328234	#623242552 SUBVENCIONE	500.00	0.00
21/623/16011/21200/00000/0111	24/10/2024	SH.K.A RAHOVECI	2024-336630	#623242590 SUBVENCIONE	1,000.00	0.00
21/623/16011/21200/00000/0111	24/10/2024	KLUBI I BASKETBOLLIT "GRAPELAND"	2024-336646	#623242589 SUBVENCIONE	3,000.00	0.00
21/623/16011/21200/00000/0111	28/10/2024	OJQ PER PERSONAT ME AFTESI TE KUFIZARA-RAHOVEC	2024-343333	#623242615 SUBVENCIONE	950.00	0.00
21/623/16011/21200/00000/0111	31/10/2024	KLUBI I BASKETBOLLIT "GRAPELAND"	2024-348092	#623242667 SUBVENCIONE	2,500.00	0.00
21/623/16011/21200/00000/0111	31/10/2024	SH.K.A RAHOVECI	2024-348121	#623242668 SUBVENCIONE	1,500.00	0.00
16311 - ADMINISTRATA - RAHOVEC					5,000.00	0.00
13 - MALLRA DHE SHËRBIME					5,000.00	0.00
21/623/16311/14022/00000/0133	8/10/2024	SELMANS NETWORK SHPK	2024-317692	#623242390 MIRIMBAJTJA NDERTESAVE ADMINISTRATIVE	5,000.00	0.00

18171 - INFRASTRUKTURA PUBLIKE - RAHOVEC					22,900.90	0.00
20 - SUBVENCIONE DHE TRANSFERE					5,720.00	0.00
21/623/18171/22298/00000/0451	16/10/2024	KBI RAHOVEC	2024-327068	#623242525 PAGES PER SHERBIMET E VARRIMIT	5,720.00	0.00
30 - PASURITË JOFINANCIARE					17,180.90	0.00
21/623/18171/31260/53792/0451	17/10/2024	KRU GJAKOVA SHA	2024-328054	#623242371 UJSJELLES!	17,180.90	0.00
47011 - BUJQËSIA - RAHOVEC					219,325.87	0.00
20 - SUBVENCIONE DHE TRANSFERE					194,312.00	0.00
21/623/47011/21200/00000/0421	3/10/2024	ALFA GLOBE SHPK	2024-312505	#623241808 SUBVENCIONE	44,292.17	0.00
21/623/47011/21200/00000/0421	8/10/2024	ALFA GLOBE SHPK	2024-317658	#623241893 SUBVENCIONE	689.83	0.00
21/623/47011/21200/00000/0421	28/10/2024	ARDIAN THACI BI	2024-341036	#623242612 SUBVENCIONE	91,830.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341497	Shaban Himaj	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341503	Admir Rexhepi	250.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341505	Ali Veseli	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341510	Alush Gashi	200.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341516	Imer Morina	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341519	Jakup Zhuniqi	200.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341524	Nazmi Gashi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341528	Hysen Krasniqi	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341532	Selman Gashi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341536	Baton Morina	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341539	Barije Gashi	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341544	Qemail Perboqi	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341547	Arif Thaqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341551	Enver Sopaj	200.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341555	Irfon Ramadani	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341559	Lulzim Kastrati	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341562	Nderim Bytyqi	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341566	Arton Kastrati	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341569	Nasip Hoti	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341573	Beqir Morina	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341577	Gëzim Gashi	250.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341581	Nazmi Ukaj	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341584	Donjeta Kelmendi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341589	Fidan Gashi	200.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341593	Besnik Kastrati	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341597	Seferim Zllanoga	200.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341601	Mehmet Çmega	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341606	Lirim Hoti	400.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341609	Selajdin Tara	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341614	Zukri Berisha	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341617	Nijazi Popaj	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341621	Bajram Himaj	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341624	Shaban Kastrati	180.00	0.00

21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341628	Sejfi Rustemi	400.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341631	Shpejtim Bajraj	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341634	Shaban Kastrati	500.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341637	Kadri Murselaj	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341642	Dibran Morina	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341645	Bekim Berisha	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341649	Mahmut Ukshini	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341652	Bajram Morina	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341655	Nehat Haxhimustafa	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341659	Muharrem Morina	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341661	Vedat Haxhimustafa	250.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341666	Muharrem Himaj	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341669	Sahare Zllanoga	200.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341673	Avdi Zyberaj	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341676	Vedat Mustafa	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341680	Xhafer Kadiri	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341682	Besim Himaj	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341686	Hazir Bajraj	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341688	Hamdi Mazreku	800.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341695	Nazim Kastrati	600.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341702	Afize Hoti	250.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341707	Murat Fetahaj	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341713	Fadil Gashi	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341719	Sylejman Morina	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341725	Ramadan Krasniqi	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341731	Arton Kastrati	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341738	Feim Halili	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341745	Baki Rexhepi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341750	Luljete Hoti	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341756	Korab Kabashi	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341761	Valmir Rexhepi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341768	Idriz Krasniqi	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341774	Besim Gashi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341779	Agron Çadraku	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341783	Ilir Morina	500.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341787	Edon Oruqi	200.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341791	Asim Oruqi	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341797	Alemi Dina	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341801	Bajram Dina	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341806	Shpejtim Janqishta	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341812	Shanija Zllanoga	200.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341816	Rifat Canziba	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341822	Haxhi Canziba	300.00	0.00

21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341826	Bashkim Kastrati	400.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341832	Zenel Tola	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341836	Naim Zyberaj	200.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341840	Hamdi Morina	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341845	Endrit Hoti	500.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341850	Remzi Hoti	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341853	Musaj Morina	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341857	Çlirimtar Morina	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341862	Besnik Morina	600.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341867	Shaban Morina	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341873	Gëzim Hoti	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341878	Xhafer Krasniqi	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341882	Behar Merxha	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341887	Alban Kastrati	800.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341893	Vllaznim Canziba	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341897	Ramadan Gashi	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341902	Artan Canziba	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341907	Selami Gashi	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341913	Berat Morina	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341917	Manush Dina	200.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341922	Rafet Fejzaj	180.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341928	Naser Bytyqi	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341932	Nasim Fetahaj	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341937	Ram Krasniqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341943	Abedin Berisha	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341947	Milazim Morina	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341951	Valon Thaqi	400.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341955	Qerim Hoti	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341961	Florian Hoti	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341967	Enis Hoti	500.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341971	Besnik Krasniqi	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341976	Lulzim Shabandula	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341980	Baki Gashi	1,200.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341987	Argjend Berisha	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341991	Gjelal Mustafa	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-341997	Ilir Krasniqi	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342001	Naser Fetahu	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342005	Beg Halilaj	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342009	Selim Oruqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342012	Bedri Morina	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342016	Enver Bajraktari	180.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342021	Florim Përboqi	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342025	Zenel Berisha	100.00	0.00

21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342030	Shemsedin Kabashi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342034	Muharem Zena	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342042	Isuf Morina	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342047	Ibrahim Gashi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342051	Shkelzen Shala	180.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342056	Albert Krasniqi	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342060	Faton Shala	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342064	Hisni Hoti	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342068	Masar Elshani	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342073	Dervish Fetahu	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342078	Rahman Hoti	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342083	Haxhi Hoti	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342088	Halil Thaqi	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342094	Avdullah Canziba	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342100	Fatjon Hoti	900.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342105	Ali Dulaj	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342110	Eqerem Morina	400.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342115	Faim Berisha	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342119	Fatmir Morina	180.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342123	Rexhep Krasniqi	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342128	Selajdin Jupa	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342132	Imer Bajraktari	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342137	Jasmine Prboçi	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342141	Muhamet Kastrati	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342146	Ilir Arllati	500.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342153	Hasan Haxhimeri	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342157	Xhevxhet Krasniqi	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342163	Kosovare Kastrati	400.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342168	Driton Orllati	600.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342174	Dervish Bytyqi	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342182	Kushtrim Sadiku	500.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342186	Endrit Sadiku	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342192	Ilir Duraku	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342196	Ismet Cena	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342200	Tefik Maliqi	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342204	Arben Bytyqi	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342209	Sokol Bytqi	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342214	Sokol Fejza	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342219	Agim Morina	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342224	Avdyt Hoti	400.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342228	Amrush Hoti	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342232	Vehbi Kastrati	180.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342238	Shani Hoti	300.00	0.00

21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342244	Mehmet Kryeziu	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342249	Ramë Berisha	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342255	Tahir Thaqi	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342262	Ramush Sahitaj	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342265	Haki Kryeziu	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342268	Agon Gashi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342274	Safet Gashi	180.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342279	Haxhi Gashi	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342284	Fazli Gashi	180.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342289	Vebi Dulaku	180.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342293	Gjavit Gashi	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342299	Sherif Bellaqa	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342303	Bujar Gashi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342310	Hamit Rexhepi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342314	Ismajl Krasniqi	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342320	Gzim Zhuniqi	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342323	Gjemajli Kastrati	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342327	Ali Ahmeti	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342331	Ali Thaqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342336	Qazim Hoti	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342340	Shaqir Kastrati	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342344	Syl Sallahaj	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342348	Blerim Çadraku	400.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342354	Lulzim Veliu	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342357	Shefket Hoti	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342362	Valbuqe Thaqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342365	Bexhet Spahiu	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342369	Rahman Ademi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342373	Asman Hoti	180.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342376	Blerim Kastrati	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342380	Sylejman Morina	180.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342383	Bajram Kabashi	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342387	Muharem Morina	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342390	Ismail Shaipi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342394	Raif Kastrati	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342398	Islam Bellaqa	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342403	Fadil Bytyqi	150.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342407	Safet Gashi	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342410	Mejdi Popaj	200.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342413	Sakip Krasniqi	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342416	Hazer Morina	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342421	Muharrem Krasniqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342424	Januz Morina	100.00	0.00

21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342427	Bajram Krasniqi	350.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342431	Muarem Krasniqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342434	Fadil Gashi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342437	Berat Hoti	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342440	Selman Hoti	180.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342445	Isa Morina	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342450	Birhan Oruqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342453	Lumnije Kastrati	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342456	Sefer Morina	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342460	Arta Fazliu	400.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342463	Ismet Vehapi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342466	Driton Morina	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342469	Shaban Çadraku	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342472	Gzim Morina	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342475	Mirzo Dana	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342484	Sylejman Gashi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342487	Hidije Hoti	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342492	Milazim Krasniqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342496	Nexhat Krasniqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342500	Smajl Isakaj	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342505	Agim Dulaj	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342508	Hazer Krasniqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342512	Erolind Morina	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342515	Xhelajdin Kastrati	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342520	Gëzim Halilaj	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342524	Sali Berisha	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342528	Masar Shabani	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342534	Sejdi Bajraktari	180.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342537	Emrulla Bytyqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342541	Nuhi Gashi	500.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342544	Muhamet Rrustemi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342547	Naim Krasniqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342551	Naim Thaqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342555	Maliq Bytyqi	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342558	Jusuf Zlanoga	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342562	Fehim Bajraktari	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342565	Sabri Kapllan Thaqi	300.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342569	Sadri Shala	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342571	Vadet Mustafa	100.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342575	Azem Morina	240.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342578	Ruka Zyberaj	250.00	0.00
21/623/47011/22200/00000/0421	28/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-342583	Ramadan Morina	100.00	0.00
21/623/47011/22200/00000/0421	30/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-346107	Imer Morina	0.00	100.00

21/623/47011/22200/00000/0421	31/10/2024	PAGESA ME LISTA FORME ELEKTRON	2024-347595	Hazer Morina	0.00	100.00
30 - PASURITË JOFINANCIARE					25,013.87	0.00
21/623/47011/32110/53794/0421	21/10/2024	MENDI P SHPK	2024-330859	#623241434 KANALIT KULLIMIT TE TOKAVE BILLOESORE	9,000.00	0.00
21/623/47011/31230/53795/0421	21/10/2024	STONE STRONG SHPK	2024-331646	#623241675 NDERTIMI I RRUGEVE FUSHORE	16,013.87	0.00
73700 - SHËRBIMET E KUJDESIT PRIMAR SHËNDETËSOR - RAHOVEC					6,360.00	0.00
20 - SUBVENCIONE DHE TRANSFERE					6,360.00	0.00
21/623/73700/22200/00000/0721	3/10/2024	TEUTA MORINA	2024-311792	#623242333 SUBVENCIONE	500.00	0.00
21/623/73700/22200/00000/0721	8/10/2024	SAHIT HOTI	2024-317176	#623242406 SUBVENCIONE	400.00	0.00
21/623/73700/22200/00000/0721	8/10/2024	AVDYLVEHAP CENA	2024-317182	#623242407 SUBVENCIONE	450.00	0.00
21/623/73700/22200/00000/0721	11/10/2024	NAIM FAZLIU	2024-322636	#623242477 SUBVENCIONE	300.00	0.00
21/623/73700/22200/00000/0721	21/10/2024	AFIFE HAJDA	2024-330259	#623241895 SUBVENCIONE	500.00	0.00
21/623/73700/22200/00000/0721	23/10/2024	AIDA DURGUTI	2024-333680	#623242560 SUBVENCIONE	500.00	0.00
21/623/73700/22200/00000/0721	23/10/2024	QAMILE DINA	2024-333690	#623242559 SUBVENCIONE	500.00	0.00
21/623/73700/22200/00000/0721	23/10/2024	SELVA KADIRI	2024-333698	#623242558 SUBVENCIONE	500.00	0.00
21/623/73700/22200/00000/0721	23/10/2024	TAHIR KRASNIQI	2024-333703	#623242557 SUBVENCIONE	250.00	0.00
21/623/73700/22200/00000/0721	24/10/2024	TAHIR KRASNIQI	2024-335322	#623242557 SUBVENCIONE	0.00	250.00
21/623/73700/22200/00000/0721	29/10/2024	KUJTESA KLEQKA	2024-344363	#623242640 SUBVENCIONE	600.00	0.00
21/623/73700/22200/00000/0721	29/10/2024	SAHADETE MORINA	2024-344454	#623242636 SUBVENCIONE	450.00	0.00
21/623/73700/22200/00000/0721	29/10/2024	EMA NEZIRI	2024-344510	#623242637 SUBVENCIONE	300.00	0.00
21/623/73700/22200/00000/0721	29/10/2024	NEXHAT KABASHI	2024-344534	#623242638 SUBVENCIONE	400.00	0.00
21/623/73700/22200/00000/0721	29/10/2024	XHYLIJE KOLLARI	2024-344579	#623242639 SUBVENCIONE	500.00	0.00
21/623/73700/22200/00000/0721	29/10/2024	MIRELINDA HAJDARI	2024-344655	#623242642 SUBVENCIONE	160.00	0.00
21/623/73700/22200/00000/0721	29/10/2024	BEHAR DELIU	2024-344667	#623242635 SUBVENCIONE	300.00	0.00
85011 - SHËRBIMET KULTURORE - RAHOVEC					9,659.90	0.00
30 - PASURITË JOFINANCIARE					9,659.90	0.00
21/623/85011/31125/53799/0820	23/10/2024	SINANI ING SHPK	2024-333813	#623241440 RIPARIMI I MONUMENTEVE KUII TJIPORE	4,659.90	0.00
21/623/85011/31125/48201/0820	25/10/2024	NPN EUROING SHPK	2024-337760	#623241439 RESTAURIMI I OBJEKTEVE PERKULITIMORE	5,000.00	0.00
92410 - ARSIMI PARAFILLOR ÇERDHET - RAHOVEC					5,000.00	0.00
13 - MALLRA DHE SHËRBIME					5,000.00	0.00
21/623/92410/13510/00000/0911	15/10/2024	BEGRI AVDULLAHI B.I	2024-325328	#623242478 BLERJA E LIBRAVE DHE VEPRAVE ARTISTIKE	5,000.00	0.00
22 - TË HYRAT VETANAKE NGA VITI I KALUAR					8,308.04	0.00
623 - RAHOVEC					8,308.04	0.00
16311 - ADMINISTRATA - RAHOVEC					8,308.04	0.00
13 - MALLRA DHE SHËRBIME					8,308.04	0.00
22/623/16311/14022/00000/0133	2/10/2024	BESNIK E HOTI BI	2024-308515	#623241372 MIRIMBAJTJA E NDERTESAVE ADMINISTRATIVE	8,308.04	0.00
49 - EU-UNIONI EUROPIAN					78,827.81	0.00
623 - RAHOVEC					78,827.81	0.00
18171 - INFRASTRUKTURA PUBLIKE - RAHOVEC					78,827.81	0.00
30 - PASURITË JOFINANCIARE					78,827.81	0.00
49/623/18171/31250/92192/0451	16/10/2024	AL-TEC SHPK	2024-327376	#623242487 RRJETET E KANALIZIMIT	78,827.81	0.00
61 - QEVERIA ZVICRANE					259,941.15	0.00
623 - RAHOVEC					259,941.15	0.00
18171 - INFRASTRUKTURA PUBLIKE - RAHOVEC					259,941.15	0.00

30 - PASURITË JOFINANCIARE					259,941.15	0.00
61/623/18171/32110/92196/0451	14/10/2024	MENDI P SHPK	2024-323229	#623241760 RREGULLIMIT SHITRETERVE TE L LIMIT NË FSHATIN SAPNIO	51,747.00	0.00
61/623/18171/32110/92196/0451	18/10/2024	GJINI CONSTRUCTION SH.P.K.	2024-329810	#623241759 NDERTIMI T ROLEKTORIT DHE SHTRBATIT TE L LIMIT	59,941.15	0.00
61/623/18171/32110/92196/0451	30/10/2024	MENDI P SHPK	2024-346277	#623241760 RREGULLIMIT SHITRETERVE TE L LIMIT NË FSHATIN SAPNIO	148,253.00	0.00
Totali për Valutë EURO (€)					2,113,845.70	1,297.20
Totali për Valutë EURO (€) (Debi - Kredi)					2,112,548.50	0.00