

AGJENCIA KOMBËTARE E PYJEVE

NIPT-i: M02103452A

Rakordim DIJETOR 2020

KOD	GR	PROG	KAP	PROJEKT ART	PLAN VJETOR	PL THESARI	SHPENZ THESARI	DEBIT 466	4662104	604	TRANSF L	SHPENZ B.SH		SIG+ TATIME	BANKA		DIF SHPENZ BANKA		NR PUNONJ	
												M	N		O=H+K+L+M+N	P=LO	PLAN	FAKT		
1026095	26	04260	01	92602AD	600	4,970,000	2,635,496					488,797	2,146,699	488,797					22	13
1026095	26	04260	01	92602AE	600	2,130,000	2,130,000					400,437	1,729,563	400,437					10	10
1026095	26	04260	01	92602AD	601	847,000	438,764					438,764	0	438,764						
1026095	26	04260	01	92602AE	601	363,000	357,070					357,070	0	357,070						
				600999		8,310,000	5,561,330	0	0	0	0	1,685,068	3,876,262	1,685,068					32	23
1026095	26	04260	01	92602AD	602	350,000	343,500					0	343,500	0						
1026095	26	04260	01	92602AE	602	150,000	147,720					0	147,720	0						
				602999		500,000	491,220	0	0	0	0	0	491,220	0						
1026095	26	04260	01	92602AD	606	0	0						0	0						
1026095	26	04260	01	92602AE	606	0	0						0	0						
						8,810,000	6,052,550	0	0	0	0	1,685,068	4,367,482	1,685,068					32	23

Dega e Përcaktimit të Tiranës
Tillauxa Malaj

Sektori i Financës dhe Buxheqit
Romilja Roshit

Drejtori i Përgjithshëm i AKP-së
Klita STAXHIDA




