

Raporti Analitik I Shpenzimeve janar dhjetor 2025

Bloku kodues	Data e KD	Përfituesi/Klienti/Emri i bankës	Obligim/Zotim	Prd.	Numri i kuponit të ditarit	Ori gjina	Numri i dokumentit burimor	Përshkrim	Debi	Kredi
Blloku kodues										
10/614/16004/11111/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19008	Ku	2025-9130	10397 PAGA Janar	7,367.24	0.00
10/614/16004/11111/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85440	Ku	2025-45071	20397 PAGA Shkurt	7,367.24	0.00
10/614/16004/11111/00000/0111	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169131	Ku	2025-89154	30397 PAGA Mars	7,367.11	0.00
10/614/16004/11111/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285389	Ku	2025-148767	40397 PAGA Prill	7,366.42	0.00
10/614/16004/11111/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360098	Ku	2025-187722	50399 PAGA Maj	7,722.52	0.00
10/614/16004/11111/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-430295	Ku	2025-225193	60399 PAGA Qershor	7,518.54	0.00
10/614/16004/11111/00000/0111	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-520834	Ku	2025-272763	70399 PAGA Korrik	7,987.47	0.00
10/614/16004/11111/00000/0111	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-620656	Ku	2025-328562	80400 PAGA Gusht	7,987.47	0.00
10/614/16004/11111/00000/0111	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710036	Ku	2025-374049	90400 PAGA Shtator	7,208.21	0.00
10/614/16004/11111/00000/0111	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806651	Ku	2025-424137	100399 PAGA Tetor	6,952.25	0.00
10/614/16004/11111/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932396	Ku	2025-489355	110399 PAGA Nëntor	7,974.92	0.00
10/614/16004/11111/00000/0111	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087903	Ku	2025-569900	120399 PAGA Dhjetor	6,757.00	0.00
10/614/16004/11121/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19008	Ku	2025-9130	10397 PAGA Janar	623.01	0.00
10/614/16004/11121/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85440	Ku	2025-45071	20397 PAGA Shkurt	623.01	0.00
10/614/16004/11121/00000/0111	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169131	Ku	2025-89154	30397 PAGA Mars	623.42	0.00
10/614/16004/11121/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285389	Ku	2025-148767	40397 PAGA Prill	626.00	0.00
10/614/16004/11121/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360098	Ku	2025-187722	50399 PAGA Maj	640.00	0.00
10/614/16004/11121/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-430295	Ku	2025-225193	60399 PAGA Qershor	638.17	0.00
10/614/16004/11121/00000/0111	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-520834	Ku	2025-272763	70399 PAGA Korrik	703.46	0.00
10/614/16004/11121/00000/0111	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-620656	Ku	2025-328562	80400 PAGA Gusht	703.46	0.00
10/614/16004/11121/00000/0111	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710036	Ku	2025-374049	90400 PAGA Shtator	588.82	0.00
10/614/16004/11121/00000/0111	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806651	Ku	2025-424137	100399 PAGA Tetor	581.11	0.00
10/614/16004/11121/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932396	Ku	2025-489355	110399 PAGA Nëntor	755.81	0.00
10/614/16004/11121/00000/0111	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087903	Ku	2025-569900	120399 PAGA Dhjetor	374.05	0.00
10/614/16004/11131/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19008	Ku	2025-9130	10397 PAGA Janar	480.53	0.00
10/614/16004/11131/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85440	Ku	2025-45071	20397 PAGA Shkurt	480.53	0.00
10/614/16004/11131/00000/0111	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169131	Ku	2025-89154	30397 PAGA Mars	480.74	0.00
10/614/16004/11131/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285389	Ku	2025-148767	40397 PAGA Prill	482.11	0.00
10/614/16004/11131/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360098	Ku	2025-187722	50399 PAGA Maj	503.97	0.00
10/614/16004/11131/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-430295	Ku	2025-225193	60399 PAGA Qershor	488.52	0.00
10/614/16004/11131/00000/0111	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-520834	Ku	2025-272763	70399 PAGA Korrik	522.89	0.00
10/614/16004/11131/00000/0111	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-620656	Ku	2025-328562	80400 PAGA Gusht	522.89	0.00
10/614/16004/11131/00000/0111	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710036	Ku	2025-374049	90400 PAGA Shtator	461.49	0.00
10/614/16004/11131/00000/0111	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806651	Ku	2025-424137	100399 PAGA Tetor	443.24	0.00
10/614/16004/11131/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932396	Ku	2025-489355	110399 PAGA Nëntor	550.45	0.00
10/614/16004/11131/00000/0111	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087903	Ku	2025-569900	120399 PAGA Dhjetor	398.05	0.00
10/614/16004/11151/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19008	Ku	2025-9130	10397 PAGA Janar	4.15	0.00
10/614/16004/11151/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85440	Ku	2025-45071	20397 PAGA Shkurt	4.15	0.00
10/614/16004/11151/00000/0111	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169131	Ku	2025-89154	30397 PAGA Mars	4.17	0.00
10/614/16004/11151/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285389	Ku	2025-148767	40397 PAGA Prill	4.17	0.00
10/614/16004/11151/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360098	Ku	2025-187722	50399 PAGA Maj	4.17	0.00
10/614/16004/11211/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19008	Ku	2025-9130	10397 PAGA Janar	382.24	0.00
10/614/16004/11211/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85440	Ku	2025-45071	20397 PAGA Shkurt	382.24	0.00
10/614/16004/11211/00000/0111	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169131	Ku	2025-89154	30397 PAGA Mars	386.03	0.00
10/614/16004/11211/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285389	Ku	2025-148767	40397 PAGA Prill	410.20	0.00
10/614/16004/11211/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360098	Ku	2025-187722	50399 PAGA Maj	410.75	0.00
10/614/16004/11211/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-430295	Ku	2025-225193	60399 PAGA Qershor	410.75	0.00
10/614/16004/11211/00000/0111	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-520834	Ku	2025-272763	70399 PAGA Korrik	433.86	0.00
10/614/16004/11211/00000/0111	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-620656	Ku	2025-328562	80400 PAGA Gusht	433.86	0.00
10/614/16004/11211/00000/0111	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710036	Ku	2025-374049	90400 PAGA Shtator	401.12	0.00
10/614/16004/11211/00000/0111	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806651	Ku	2025-424137	100399 PAGA Tetor	391.64	0.00
10/614/16004/11211/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932396	Ku	2025-489355	110399 PAGA Nëntor	434.77	0.00
10/614/16004/11211/00000/0111	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087903	Ku	2025-569900	120399 PAGA Dhjetor	251.33	0.00
10/614/16004/11311/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19008	Ku	2025-9130	10397 PAGA Janar	480.53	0.00
10/614/16004/11311/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85440	Ku	2025-45071	20397 PAGA Shkurt	480.53	0.00
10/614/16004/11311/00000/0111	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169131	Ku	2025-89154	30397 PAGA Mars	480.74	0.00
10/614/16004/11311/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285389	Ku	2025-148767	40397 PAGA Prill	482.11	0.00
10/614/16004/11311/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360098	Ku	2025-187722	50399 PAGA Maj	503.97	0.00
10/614/16004/11311/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-430295	Ku	2025-225193	60399 PAGA Qershor	488.52	0.00
10/614/16004/11311/00000/0111	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-520834	Ku	2025-272763	70399 PAGA Korrik	522.89	0.00
10/614/16004/11311/00000/0111	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-620656	Ku	2025-328562	80400 PAGA Gusht	522.89	0.00
10/614/16004/11311/00000/0111	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710036	Ku	2025-374049	90400 PAGA Shtator	461.49	0.00
10/614/16004/11311/00000/0111	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806651	Ku	2025-424137	100399 PAGA Tetor	443.24	0.00
10/614/16004/11311/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932396	Ku	2025-489355	110399 PAGA Nëntor	550.45	0.00
10/614/16004/11311/00000/0111	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087903	Ku	2025-569900	120399 PAGA Dhjetor	398.05	0.00
10/614/16004/11415/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19008	Ku	2025-9130	10397 PAGA Janar	753.27	0.00
10/614/16004/11415/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85440	Ku	2025-45071	20397 PAGA Shkurt	753.27	0.00
10/614/16004/11415/00000/0111	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169131	Ku	2025-89154	30397 PAGA Mars	753.26	0.00
10/614/16004/11415/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285389	Ku	2025-148767	40397 PAGA Prill	753.19	0.00
10/614/16004/11415/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360098	Ku	2025-187722	50399 PAGA Maj	674.00	0.00

10/614/16004/11415/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-430295	Ku	2025-225193	60399 PAGA Qershor	592.65	0.00
10/614/16004/11415/00000/0111	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-520834	Ku	2025-272763	70399 PAGA Korrik	809.82	0.00
10/614/16004/11415/00000/0111	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-620656	Ku	2025-328562	80400 PAGA Gusht	809.82	0.00
10/614/16004/11415/00000/0111	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710036	Ku	2025-374049	90400 PAGA Shtator	569.80	0.00
10/614/16004/11415/00000/0111	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806651	Ku	2025-424137	100399 PAGA Tetor	496.17	0.00
10/614/16004/11415/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932396	Ku	2025-489355	110399 PAGA Nëntor	808.54	0.00
10/614/16004/11415/00000/0111	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087903	Ku	2025-569900	120399 PAGA Dhjetor	180.09	0.00
10/614/16004/11431/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360098	Ku	2025-187722	50399 PAGA Maj	123.70	0.00
10/614/16004/11431/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-430295	Ku	2025-225193	60399 PAGA Qershor	121.50	0.00
10/614/16004/11431/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932396	Ku	2025-489355	110399 PAGA Nëntor	484.17	0.00
10/614/16004/13445/00000/0111	29/10/2025	ARDIT PRENIQI	2025-209153	TETOR	2025-793342	Ku	2025-417425	# 61425008 SHERBIME KONTRAKTUSE	477.87	0.00
10/614/16004/13450/00000/0111	3/12/2025	RIKON SH.P.K	2025-231128	DHJET	2025-952592	Ku	2025-500279	# 61425011 SHERBIME ME APARAT FOTOKOPJUES	678.33	0.00
10/614/16004/13950/00000/0111	25/9/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-184748	SHTAT	2025-687729	Ku	2025-362665	#61425004 REXHISTRIMI I VETURES -TAKSA	25.00	0.00
10/614/16004/13950/00000/0111	25/9/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-184758	SHTAT	2025-687742	Ku	2025-362677	#61425005 REXHISTRIMI I VETURES -TAKSA RRUGORE- 01-	40.00	0.00
10/614/16004/13951/00000/0111	25/9/2025	KOMPANIA E SIGURIMEVVE	2025-184705	SHTAT	2025-687775	Ku	2025-362708	#61425002 REXHISTRIMI I VETURES -TPL- 01-271-ZL	41.24	0.00
10/614/16004/13951/00000/0111	7/10/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-187820	TETOR	2025-726248	Ku	2025-382983	6 SIGURIMI I VETURES ME TARGA 01-271-ZL	137.47	0.00
10/614/16004/13951/00000/0111	5/11/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-211758	NENT	2025-838631	Ku	2025-441023	# 61425010 SIGURIM I VETURES	268.96	0.00
10/614/16004/13951/00000/0111	5/11/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-211756	NENT	2025-838638	Ku	2025-441030	# 61425009 SIGURIM I VETURES	268.96	0.00
10/614/16004/13952/00000/0111	25/9/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-184724	SHTAT	2025-687749	Ku	2025-362684	#61425003 REXHISTRIMI I VETURES -TAKSA EKOLOGJIKE-	10.00	0.00
10/614/16004/13954/00000/0111	25/9/2025	QKTA CUNI SHPK	2025-184674	SHTAT	2025-687760	Ku	2025-362694	#61425001 REXHISTRIMI I VETURES -KONTROLLA TEKNIKE	30.00	0.00
10/614/16084/11111/00000/0112	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19017	Ku	2025-9139	10398 PAGA Janar	850.01	0.00
10/614/16084/11111/00000/0112	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85451	Ku	2025-45082	20398 PAGA Shkurt	850.01	0.00
10/614/16084/11111/00000/0112	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167829	Ku	2025-87852	30398 PAGA Mars	850.01	0.00
10/614/16084/11111/00000/0112	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284318	Ku	2025-147698	40398 PAGA Prill	850.01	0.00
10/614/16084/11111/00000/0112	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360113	Ku	2025-187737	50400 PAGA Maj	850.01	0.00
10/614/16084/11111/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-430303	Ku	2025-225201	60400 PAGA Qershor	850.01	0.00
10/614/16084/11111/00000/0112	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-520840	Ku	2025-272769	70400 PAGA Korrik	898.31	0.00
10/614/16084/11111/00000/0112	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618494	Ku	2025-326777	80401 PAGA Gusht	898.31	0.00
10/614/16084/11111/00000/0112	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710053	Ku	2025-374064	90401 PAGA Shtator	898.31	0.00
10/614/16084/11111/00000/0112	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806666	Ku	2025-424152	100400 PAGA Tetor	898.31	0.00
10/614/16084/11111/00000/0112	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932421	Ku	2025-489370	110400 PAGA Nëntor	879.65	0.00
10/614/16084/11111/00000/0112	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087918	Ku	2025-569913	120400 PAGA Dhjetor	898.31	0.00
10/614/16084/11121/00000/0112	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19017	Ku	2025-9139	10398 PAGA Janar	90.23	0.00
10/614/16084/11121/00000/0112	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85451	Ku	2025-45082	20398 PAGA Shkurt	90.23	0.00
10/614/16084/11121/00000/0112	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167829	Ku	2025-87852	30398 PAGA Mars	90.23	0.00
10/614/16084/11121/00000/0112	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284318	Ku	2025-147698	40398 PAGA Prill	90.23	0.00
10/614/16084/11121/00000/0112	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360113	Ku	2025-187737	50400 PAGA Maj	90.23	0.00
10/614/16084/11121/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-430303	Ku	2025-225201	60400 PAGA Qershor	90.23	0.00
10/614/16084/11121/00000/0112	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-520840	Ku	2025-272769	70400 PAGA Korrik	90.23	0.00
10/614/16084/11121/00000/0112	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618494	Ku	2025-326777	80401 PAGA Gusht	90.23	0.00
10/614/16084/11121/00000/0112	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710053	Ku	2025-374064	90401 PAGA Shtator	90.23	0.00
10/614/16084/11121/00000/0112	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806666	Ku	2025-424152	100400 PAGA Tetor	90.23	0.00
10/614/16084/11121/00000/0112	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932421	Ku	2025-489370	110400 PAGA Nëntor	536.92	0.00
10/614/16084/11121/00000/0112	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087918	Ku	2025-569913	120400 PAGA Dhjetor	90.23	0.00
10/614/16084/11131/00000/0112	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19017	Ku	2025-9139	10398 PAGA Janar	62.75	0.00
10/614/16084/11131/00000/0112	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85451	Ku	2025-45082	20398 PAGA Shkurt	62.75	0.00
10/614/16084/11131/00000/0112	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167829	Ku	2025-87852	30398 PAGA Mars	62.75	0.00
10/614/16084/11131/00000/0112	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284318	Ku	2025-147698	40398 PAGA Prill	62.75	0.00
10/614/16084/11131/00000/0112	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360113	Ku	2025-187737	50400 PAGA Maj	62.75	0.00
10/614/16084/11131/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-430303	Ku	2025-225201	60400 PAGA Qershor	62.75	0.00
10/614/16084/11131/00000/0112	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-520840	Ku	2025-272769	70400 PAGA Korrik	62.75	0.00
10/614/16084/11131/00000/0112	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618494	Ku	2025-326777	80401 PAGA Gusht	62.75	0.00
10/614/16084/11131/00000/0112	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710053	Ku	2025-374064	90401 PAGA Shtator	62.75	0.00
10/614/16084/11131/00000/0112	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806666	Ku	2025-424152	100400 PAGA Tetor	62.75	0.00
10/614/16084/11131/00000/0112	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932421	Ku	2025-489370	110400 PAGA Nëntor	297.85	0.00
10/614/16084/11131/00000/0112	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087918	Ku	2025-569913	120400 PAGA Dhjetor	62.75	0.00
10/614/16084/11211/00000/0112	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19017	Ku	2025-9139	10398 PAGA Janar	25.50	0.00
10/614/16084/11211/00000/0112	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85451	Ku	2025-45082	20398 PAGA Shkurt	25.50	0.00
10/614/16084/11211/00000/0112	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167829	Ku	2025-87852	30398 PAGA Mars	25.50	0.00
10/614/16084/11211/00000/0112	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284318	Ku	2025-147698	40398 PAGA Prill	25.50	0.00
10/614/16084/11211/00000/0112	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360113	Ku	2025-187737	50400 PAGA Maj	25.50	0.00
10/614/16084/11211/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-430303	Ku	2025-225201	60400 PAGA Qershor	25.50	0.00
10/614/16084/11211/00000/0112	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-520840	Ku	2025-272769	70400 PAGA Korrik	26.95	0.00
10/614/16084/11211/00000/0112	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618494	Ku	2025-326777	80401 PAGA Gusht	29.20	0.00
10/614/16084/11211/00000/0112	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710053	Ku	2025-374064	90401 PAGA Shtator	29.20	0.00
10/614/16084/11211/00000/0112	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806666	Ku	2025-424152	100400 PAGA Tetor	29.20	0.00
10/614/16084/11211/00000/0112	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932421	Ku	2025-489370	110400 PAGA Nëntor	28.59	0.00
10/614/16084/11211/00000/0112	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087918	Ku	2025-569913	120400 PAGA Dhjetor	29.20	0.00
10/614/16084/11311/00000/0112	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19017	Ku	2025-9139	10398 PAGA Janar	62.75	0.00
10/614/16084/11311/00000/0112	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85451	Ku	2025-45082	20398 PAGA Shkurt	62.75	0.00
10/614/16084/11311/00000/0112	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167829	Ku	2025-87852	30398 PAGA Mars	62.75	0.00
10/614/16084/11311/00000/0112	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284318	Ku	2025-147698	40398 PAGA Prill	62.75	0.00
10/614/16084/11311/00000/0112	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360113	Ku	2025-187737	50400 PAGA Maj	62.75	0.00
10/614/16084/11311/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-430303	Ku	2025-225201	60400 PAGA Qershor	62.75	0.00
10/614/16084/11311/00000/0112	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-520840	Ku	2025-272769	70400 PAGA Korrik	62.75	0.00
10/614/16084/11311/00000/0112	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618494	Ku	2025-326777	80401 PAGA Gusht	62.75	0.00
10/614/16084/11311/00000/0112	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710053	Ku	2025-374064	90401 PAGA Shtator	62.75	0.00
10/614/16084/11311/00000/01										

10/614/16084/11311/00000/0112	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932421	Ku	2025-489370	110400 PAGA Nëntor	297.85	0.00
10/614/16084/11311/00000/0112	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087918	Ku	2025-569913	120400 PAGA Dhjetor	62.75	0.00
10/614/16084/11431/00000/0112	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932421	Ku	2025-489370	110400 PAGA Nëntor	4,043.11	0.00
10/614/16084/11611/00000/0112	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19017	Ku	2025-9139	10398 PAGA Janar	226.59	0.00
10/614/16084/11611/00000/0112	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85451	Ku	2025-45082	20398 PAGA Shkurt	226.59	0.00
10/614/16084/11611/00000/0112	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167829	Ku	2025-87852	30398 PAGA Mars	226.59	0.00
10/614/16084/11611/00000/0112	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284318	Ku	2025-147698	40398 PAGA Prill	226.59	0.00
10/614/16084/11611/00000/0112	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360113	Ku	2025-187737	50400 PAGA Maj	226.59	0.00
10/614/16084/11611/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-430303	Ku	2025-225201	60400 PAGA Qershor	226.59	0.00
10/614/16084/11611/00000/0112	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-520840	Ku	2025-272769	70400 PAGA Korrik	176.84	0.00
10/614/16084/11611/00000/0112	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618494	Ku	2025-326777	80401 PAGA Gusht	174.59	0.00
10/614/16084/11611/00000/0112	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710053	Ku	2025-374064	90401 PAGA Shtator	174.59	0.00
10/614/16084/11611/00000/0112	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806666	Ku	2025-424152	100400 PAGA Tetor	174.59	0.00
10/614/16084/11611/00000/0112	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932421	Ku	2025-489370	110400 PAGA Nëntor	170.97	0.00
10/614/16084/11611/00000/0112	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087918	Ku	2025-569913	120400 PAGA Dhjetor	174.59	0.00
10/614/16304/11111/00000/0133	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20369	Ku	2025-104488	10399 PAGA Janar	13,127.09	0.00
10/614/16304/11111/00000/0133	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86722	Ku	2025-46350	20399 PAGA Shkurt	13,184.91	0.00
10/614/16304/11111/00000/0133	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167845	Ku	2025-87868	30399 PAGA Mars	14,054.55	0.00
10/614/16304/11111/00000/0133	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284334	Ku	2025-147714	40399 PAGA Prill	13,821.24	0.00
10/614/16304/11111/00000/0133	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360128	Ku	2025-187752	50401 PAGA Maj	14,252.56	0.00
10/614/16304/11111/00000/0133	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428469	Ku	2025-223370	60401 PAGA Qershor	14,632.28	0.00
10/614/16304/11111/00000/0133	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519047	Ku	2025-270980	70401 PAGA Korrik	14,853.92	0.00
10/614/16304/11111/00000/0133	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618506	Ku	2025-326786	80402 PAGA Gusht	14,733.53	0.00
10/614/16304/11111/00000/0133	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710068	Ku	2025-374081	90402 PAGA Shtator	15,233.35	0.00
10/614/16304/11111/00000/0133	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806684	Ku	2025-424170	100401 PAGA Tetor	15,852.66	0.00
10/614/16304/11111/00000/0133	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932445	Ku	2025-489384	110401 PAGA Nëntor	15,877.74	0.00
10/614/16304/11111/00000/0133	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087933	Ku	2025-569930	120401 PAGA Dhjetor	15,221.42	0.00
10/614/16304/11121/00000/0133	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20369	Ku	2025-104488	10399 PAGA Janar	845.20	0.00
10/614/16304/11121/00000/0133	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86722	Ku	2025-46350	20399 PAGA Shkurt	814.10	0.00
10/614/16304/11121/00000/0133	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167845	Ku	2025-87868	30399 PAGA Mars	916.57	0.00
10/614/16304/11121/00000/0133	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284334	Ku	2025-147714	40399 PAGA Prill	889.97	0.00
10/614/16304/11121/00000/0133	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360128	Ku	2025-187752	50401 PAGA Maj	881.06	0.00
10/614/16304/11121/00000/0133	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428469	Ku	2025-223370	60401 PAGA Qershor	1,453.96	0.00
10/614/16304/11121/00000/0133	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519047	Ku	2025-270980	70401 PAGA Korrik	1,024.16	0.00
10/614/16304/11121/00000/0133	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618506	Ku	2025-326786	80402 PAGA Gusht	1,024.76	0.00
10/614/16304/11121/00000/0133	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710068	Ku	2025-374081	90402 PAGA Shtator	1,048.11	0.00
10/614/16304/11121/00000/0133	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806684	Ku	2025-424170	100401 PAGA Tetor	1,149.47	0.00
10/614/16304/11121/00000/0133	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932445	Ku	2025-489384	110401 PAGA Nëntor	1,092.19	0.00
10/614/16304/11121/00000/0133	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087933	Ku	2025-569930	120401 PAGA Dhjetor	1,016.67	0.00
10/614/16304/11131/00000/0133	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20369	Ku	2025-104488	10399 PAGA Janar	831.14	0.00
10/614/16304/11131/00000/0133	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86722	Ku	2025-46350	20399 PAGA Shkurt	808.72	0.00
10/614/16304/11131/00000/0133	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167845	Ku	2025-87868	30399 PAGA Mars	877.93	0.00
10/614/16304/11131/00000/0133	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284334	Ku	2025-147714	40399 PAGA Prill	849.97	0.00
10/614/16304/11131/00000/0133	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360128	Ku	2025-187752	50401 PAGA Maj	860.55	0.00
10/614/16304/11131/00000/0133	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428469	Ku	2025-223370	60401 PAGA Qershor	1,146.82	0.00
10/614/16304/11131/00000/0133	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519047	Ku	2025-270980	70401 PAGA Korrik	897.41	0.00
10/614/16304/11131/00000/0133	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618506	Ku	2025-326786	80402 PAGA Gusht	890.41	0.00
10/614/16304/11131/00000/0133	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710068	Ku	2025-374081	90402 PAGA Shtator	917.96	0.00
10/614/16304/11131/00000/0133	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806684	Ku	2025-424170	100401 PAGA Tetor	986.58	0.00
10/614/16304/11131/00000/0133	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932445	Ku	2025-489384	110401 PAGA Nëntor	956.42	0.00
10/614/16304/11131/00000/0133	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087933	Ku	2025-569930	120401 PAGA Dhjetor	912.18	0.00
10/614/16304/11151/00000/0133	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20369	Ku	2025-104488	10399 PAGA Janar	25.16	0.00
10/614/16304/11151/00000/0133	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86722	Ku	2025-46350	20399 PAGA Shkurt	25.75	0.00
10/614/16304/11151/00000/0133	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167845	Ku	2025-87868	30399 PAGA Mars	25.78	0.00
10/614/16304/11151/00000/0133	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284334	Ku	2025-147714	40399 PAGA Prill	31.08	0.00
10/614/16304/11151/00000/0133	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360128	Ku	2025-187752	50401 PAGA Maj	26.74	0.00
10/614/16304/11151/00000/0133	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428469	Ku	2025-223370	60401 PAGA Qershor	25.31	0.00
10/614/16304/11151/00000/0133	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519047	Ku	2025-270980	70401 PAGA Korrik	27.29	0.00
10/614/16304/11151/00000/0133	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618506	Ku	2025-326786	80402 PAGA Gusht	27.31	0.00
10/614/16304/11151/00000/0133	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710068	Ku	2025-374081	90402 PAGA Shtator	26.92	0.00
10/614/16304/11151/00000/0133	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806684	Ku	2025-424170	100401 PAGA Tetor	35.80	0.00
10/614/16304/11151/00000/0133	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932445	Ku	2025-489384	110401 PAGA Nëntor	29.94	0.00
10/614/16304/11151/00000/0133	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087933	Ku	2025-569930	120401 PAGA Dhjetor	26.88	0.00
10/614/16304/11211/00000/0133	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20369	Ku	2025-104488	10399 PAGA Janar	1,033.37	0.00
10/614/16304/11211/00000/0133	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86722	Ku	2025-46350	20399 PAGA Shkurt	1,063.43	0.00
10/614/16304/11211/00000/0133	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167845	Ku	2025-87868	30399 PAGA Mars	1,085.77	0.00
10/614/16304/11211/00000/0133	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284334	Ku	2025-147714	40399 PAGA Prill	1,087.66	0.00
10/614/16304/11211/00000/0133	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360128	Ku	2025-187752	50401 PAGA Maj	1,115.59	0.00
10/614/16304/11211/00000/0133	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428469	Ku	2025-223370	60401 PAGA Qershor	1,112.53	0.00
10/614/16304/11211/00000/0133	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519047	Ku	2025-270980	70401 PAGA Korrik	1,122.17	0.00
10/614/16304/11211/00000/0133	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618506	Ku	2025-326786	80402 PAGA Gusht	1,108.99	0.00
10/614/16304/11211/00000/0133	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710068	Ku	2025-374081	90402 PAGA Shtator	1,109.64	0.00
10/614/16304/11211/00000/0133	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806684	Ku	2025-424170	100401 PAGA Tetor	1,137.57	0.00
10/614/16304/11211/00000/0133	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932445	Ku	2025-489384	110401 PAGA Nëntor	1,148.94	0.00
10/614/16304/11211/00000/0133	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087933	Ku	2025-569930	120401 PAGA Dhjetor	1,043.04	0.00
10/614/16304/11311/00000/0133	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20369	Ku	2025-104488	10399 PAGA Janar	831.14	0.00
10/614/16304/11311/00000/0133	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86722	Ku	2025-46350	20399 PAGA Shkurt	808.72	0.00
10/614/16304/11311/00000/0133	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167845	Ku	2025-87868	30399 PAGA Mars	877.93	0.00

10/614/16304/11311/00000/0133	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284334	Ku	2025-147714	40399 PAGA Prill	849.97	0.00
10/614/16304/11311/00000/0133	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360128	Ku	2025-187752	50401 PAGA Maj	860.55	0.00
10/614/16304/11311/00000/0133	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428469	Ku	2025-223370	60401 PAGA Qershor	1,146.82	0.00
10/614/16304/11311/00000/0133	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519047	Ku	2025-270980	70401 PAGA Korrik	897.41	0.00
10/614/16304/11311/00000/0133	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618506	Ku	2025-326786	80402 PAGA Gusht	890.41	0.00
10/614/16304/11311/00000/0133	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710068	Ku	2025-374081	90402 PAGA Shtator	917.96	0.00
10/614/16304/11311/00000/0133	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806684	Ku	2025-424170	100401 PAGA Tetor	986.58	0.00
10/614/16304/11311/00000/0133	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932445	Ku	2025-489384	110401 PAGA Nëntor	956.42	0.00
10/614/16304/11311/00000/0133	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087933	Ku	2025-569930	120401 PAGA Dhjetor	912.18	0.00
10/614/16304/11416/00000/0133	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20369	Ku	2025-10488	10399 PAGA Janar	191.16	0.00
10/614/16304/11416/00000/0133	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-86722	Ku	2025-46350	20399 PAGA Shkurt	120.13	0.00
10/614/16304/11416/00000/0133	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167845	Ku	2025-87868	30399 PAGA Mars	119.89	0.00
10/614/16304/11416/00000/0133	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284334	Ku	2025-147714	40399 PAGA Prill	119.82	0.00
10/614/16304/11431/00000/0133	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20369	Ku	2025-10488	10399 PAGA Janar	517.11	0.00
10/614/16304/11431/00000/0133	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167845	Ku	2025-87868	30399 PAGA Mars	400.69	0.00
10/614/16304/11431/00000/0133	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284334	Ku	2025-147714	40399 PAGA Prill	122.21	0.00
10/614/16304/11431/00000/0133	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428469	Ku	2025-223370	60401 PAGA Qershor	4,491.90	0.00
10/614/16304/11431/00000/0133	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806684	Ku	2025-424170	100401 PAGA Tetor	546.24	0.00
10/614/16304/11611/00000/0133	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20369	Ku	2025-10488	10399 PAGA Janar	52.98	0.00
10/614/16304/11611/00000/0133	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-86722	Ku	2025-46350	20399 PAGA Shkurt	157.72	0.00
10/614/16304/11611/00000/0133	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167845	Ku	2025-87868	30399 PAGA Mars	77.62	0.00
10/614/16304/11611/00000/0133	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284334	Ku	2025-147714	40399 PAGA Prill	77.58	0.00
10/614/16304/11611/00000/0133	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360128	Ku	2025-187752	50401 PAGA Maj	74.71	0.00
10/614/16304/11611/00000/0133	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428469	Ku	2025-223370	60401 PAGA Qershor	73.73	0.00
10/614/16304/11611/00000/0133	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519047	Ku	2025-270980	70401 PAGA Korrik	23.11	0.00
10/614/16304/11611/00000/0133	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618506	Ku	2025-326786	80402 PAGA Gusht	23.09	0.00
10/614/16304/11611/00000/0133	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710068	Ku	2025-374081	90402 PAGA Shtator	23.11	0.00
10/614/16304/11611/00000/0133	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806684	Ku	2025-424170	100401 PAGA Tetor	23.07	0.00
10/614/16304/11611/00000/0133	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932445	Ku	2025-489384	110401 PAGA Nëntor	23.10	0.00
10/614/16304/11611/00000/0133	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087933	Ku	2025-569930	120401 PAGA Dhjetor	23.14	0.00
10/614/16304/13131/00000/0133	11/8/2025	SUZANA HASHANI	2025-152732	GUSHT	2025-556476	Ku	2025-290207	# 61425213 MEDITJE	30.40	0.00
10/614/16304/13143/00000/0133	11/8/2025	MIRVETE PALOJI	2025-152740	GUSHT	2025-556473	Ku	2025-290204	# 61425214 MEDITJE	98.80	0.00
10/614/16304/13143/00000/0133	12/8/2025	SELMAN HAIDARI	2025-155536	GUSHT	2025-568006	Ku	2025-301106	# 61425220 MEDITJE	49.40	0.00
10/614/16304/13143/00000/0133	13/10/2025	SELMAN HAIDARI	2025-195477	TETOR	2025-744919	Ku	2025-392573	# 61425282 MEDITJE	98.80	0.00
10/614/16304/13320/00000/0133	12/2/2025	TELEKOMI I KOSOVES SHA	2025-15810	SHKUR	2025-51927	Ku	2025-28145	# 61425043 SHPENZIMET E VALES	5,384.55	0.00
10/614/16304/13320/00000/0133	12/2/2025	TELEKOMI I KOSOVES SHA	2025-15839	SHKUR	2025-52023	Ku	2025-28156	# 61425045 SHPENZIMET E VALES	1,094.91	0.00
10/614/16304/13320/00000/0133	12/2/2025	TELEKOMI I KOSOVES SHA	2025-15822	SHKUR	2025-52033	Ku	2025-28165	# 61425044 SHPENZIMET E VALES	1,094.91	0.00
10/614/16304/13320/00000/0133	29/5/2025	TELEKOMI I KOSOVES SHA	2025-106639	MAJ	2025-353172	Ku	2025-184298	# 61425132 SHPENZIMET E VALES	1,049.89	0.00
10/614/16304/13320/00000/0133	29/5/2025	TELEKOMI I KOSOVES SHA	2025-106769	MAJ	2025-353179	Ku	2025-184304	# 61425133 SHPENZIMET E VALES	1,099.91	0.00
10/614/16304/13320/00000/0133	2/12/2025	TELEKOMI I KOSOVES SHA	2025-231728	DHJET	2025-939199	Ku	2025-494786	# 61425320 SHPENZIMET E VALES 900	1,074.89	0.00
10/614/16304/13320/00000/0133	2/12/2025	PETTY CASH-OBILIQ		DHJET	2025-949243	Ku	2025-499884	MBUSHËSE TELEFONIT	259.30	0.00
10/614/16304/13410/00000/0133	27/3/2025	MELITA PARTNERS SHPK	2025-60039	MARS	2025-155761	Ku	2025-81872	# 61425088 KONFERENC PER KONTABILITET	100.00	0.00
10/614/16304/13420/00000/0133	20/5/2025	NAZIM I MEHMETI BI	2025-96204	MAJ	2025-331583	Ku	2025-172736	# 61425124 PERFAQESIM LIGJOR	4,098.25	0.00
10/614/16304/13420/00000/0133	23/7/2025	NAZIM I MEHMETI BI	2025-137975	KORRI	2025-501818	Ku	2025-261687	# 61425187 PERFAQESIM LIGJOR	4,371.25	0.00
10/614/16304/13420/00000/0133	4/11/2025	NAZIM I MEHMETI BI	2025-211918	NENT	2025-810295	Ku	2025-427495	# 61425287 PERFAQESIM LIGJOR	2,985.50	0.00
10/614/16304/13440/00000/0133	15/5/2025	FINART SH.P.K	2025-94292	MAJ	2025-321672	Ku	2025-167457	# 61425130 PERKTHIM I DOKUMENTIT	3,089.00	0.00
10/614/16304/13445/00000/0133	23/1/2025	ADMINISTRATA TATIMORE E KOSOVES	2025-2035	JANAR	2025-2604	Ku	2025-1187	# 61424009 TATIMI I NDALUAR	216.52	0.00
10/614/16304/13445/00000/0133	23/1/2025	TRUSTI PENSIONAL I KURSIMEVE	2025-2042	JANAR	2025-2616	Ku	2025-1199	# 61424010 KONTRIBUTI I PUNEDHENSIT	764.20	0.00
10/614/16304/13445/00000/0133	23/1/2025	SAMI KRASNIQI	2025-2025	JANAR	2025-2909	Ku	2025-1312	# 61424008 SHERBIME KONTRAKTUSE	480.44	0.00
10/614/16304/13445/00000/0133	23/1/2025	BESFORT KURSHUMLIU	2025-2012	JANAR	2025-2912	Ku	2025-1315	# 61424006 SHERBIME KONTRAKTUSE	480.44	0.00
10/614/16304/13445/00000/0133	24/1/2025	YLBER KOSUMI	2025-1999	JANAR	2025-3802	Ku	2025-1626	# 61424004 SHERBIME KONTRAKTUSE	252.48	0.00
10/614/16304/13445/00000/0133	24/1/2025	NAIME GRAJQEVCI	2025-2019	JANAR	2025-3809	Ku	2025-1633	# 61424007 SHERBIME KONTRAKTUSE	271.71	0.00
10/614/16304/13445/00000/0133	24/1/2025	DJELLZA HASHANI	2025-2005	JANAR	2025-3818	Ku	2025-1642	# 61424005 SHERBIME KONTRAKTUSE	313.66	0.00
10/614/16304/13445/00000/0133	24/1/2025	LIRIJE KASUMI	2025-1994	JANAR	2025-3831	Ku	2025-1655	# 61424003 PAGES PER ANTAR TE AUDITIMIT	250.74	0.00
10/614/16304/13445/00000/0133	6/2/2025	TRUSTI PENSIONAL I KURSIMEVE	2025-11202	SHKUR	2025-30987	Ku	2025-16878	# 61425038 KONTRIBUTI I PUNEDHENSIT	990.90	0.00
10/614/16304/13445/00000/0133	6/2/2025	ADMINISTRATA TATIMORE E KOSOVES	2025-11221	SHKUR	2025-31001	Ku	2025-16892	# 61425039 TATIMI I NDALUAR	351.67	0.00
10/614/16304/13445/00000/0133	6/2/2025	ASTRIT HAZIRI	2025-10997	SHKUR	2025-31046	Ku	2025-16931	# 61425021 SHERBIME KONTRAKTUSE-JANAR	457.71	0.00
10/614/16304/13445/00000/0133	6/2/2025	BESFORT KURSHUMLIU	2025-11068	SHKUR	2025-31172	Ku	2025-17050	# 61425030 SHERBIME KONTRAKTUSE-JANAR	527.46	0.00
10/614/16304/13445/00000/0133	6/2/2025	LINDITA BLLACA	2025-11029	SHKUR	2025-31415	Ku	2025-17060	# 61425026 SHERBIME KONTRAKTUSE-JANAR	527.46	0.00
10/614/16304/13445/00000/0133	6/2/2025	SAMI KRASNIQI	2025-11057	SHKUR	2025-31430	Ku	2025-17074	# 61425029 SHERBIME KONTRAKTUSE-JANAR	527.46	0.00
10/614/16304/13445/00000/0133	6/2/2025	NAIME GRAJQEVCI	2025-11132	SHKUR	2025-31451	Ku	2025-17095	# 61425036 SHERBIME KONTRAKTUSE-JANAR	527.46	0.00
10/614/16304/13445/00000/0133	6/2/2025	VESAD MJEKIQI	2025-11049	SHKUR	2025-31464	Ku	2025-17107	# 61425028 SHERBIME KONTRAKTUSE-JANAR	687.35	0.00
10/614/16304/13445/00000/0133	6/2/2025	MUHAMED ALIU	2025-11106	SHKUR	2025-31490	Ku	2025-17129	# 61425033 SHERBIME KONTRAKTUSE-JANAR	440.94	0.00
10/614/16304/13445/00000/0133	6/2/2025	KADRUE HASHANI	2025-11023	SHKUR	2025-31497	Ku	2025-17136	# 61425025 SHERBIME KONTRAKTUSE-JANAR	527.46	0.00
10/614/16304/13445/00000/0133	6/2/2025	EDONA RACI	2025-11009	SHKUR	2025-31514	Ku	2025-17153	# 61425023 SHERBIME KONTRAKTUSE-JANAR	527.46	0.00
10/614/16304/13445/00000/0133	6/2/2025	BESARTA XHEMAJLI	2025-11002	SHKUR	2025-31523	Ku	2025-17162	# 61425022 SHERBIME KONTRAKTUSE-JANAR	527.46	0.00
10/614/16304/13445/00000/0133	7/2/2025	DONIETA PACI	2025-11016	SHKUR	2025-34034	Ku	2025-19261	# 61425024 SHERBIME KONTRAKTUSE-JANAR	457.71	0.00
10/614/16304/13445/00000/0133	7/2/2025	SADIK BERBATOVCI	2025-11040	SHKUR	2025-34040	Ku	2025-19266	# 61425027 SHERBIME KONTRAKTUSE-JANAR	457.71	0.00
10/614/16304/13445/00000/0133	7/2/2025	YLBER KOSUMI	2025-11120	SHKUR	2025-34049	Ku	2025-19274	# 61425035 SHERBIME KONTRAKTUSE-JANAR	440.94	0.00
10/614/16304/13445/00000/0133	7/2/2025	FATON BEKA	2025-11076	SHKUR	2025-34064	Fu	2025-19286	# 61425031 SHERBIME KONTRAKTUSE-JANAR	527.46	0.00
10/614/16304/13445/00000/0133	7/2/2025	LULIETA HASANI	2025-11088	SHKUR	2025-34225	Ku	2025-19294	# 61425032 SHERBIME KONTRAKTUSE-JANAR	527.46	0.00
10/614/16304/13445/00000/0133	7/2/2025	DJELLZA HASHANI	2025-11111	SHKUR	2025-34349	Ku	2025-19296	# 61425034 SHERBIME KONTRAKTUSE-JANAR	527.46	0.00
10/614/16304/13445/00000/0133	7/2/2025	LIRIJE KASUMI	2025-11192	SHKUR	2025-34366	Ku	2025-19309	# 61425037 PAGES PER ANTAR TE AUDITIMIT	260.35	0.00
10/614/16304/13445/00000/0133	7/2/2025	FLORIM BERBATOVCI	2025-15033	SHKUR	2025-45081	Ku	2025-24707	# 61425040 SHERBIME KONTRAKTUSE	228.86	0.00
10/614/16304/13445/00000/0133	7/2/2025	ZYRAFETE KRASNIQI	2025-15048	SHKUR	2025-45085	Ku	2025-24711	# 61425041 SHERBIME KONTRAKTUSE	355.53	0.00
10/614/16304/13445/00000/0133	14/2/2025	MUHAMED ALIU	2025-22602	SHKUR	2025-56236	Ku				

10/614/16304/13445/00000/0133	11/3/2025	ASTRIT HAZIRI	2025-43380	MARS	2025-104894	Ku	2025-55629	# 61425056 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	11/3/2025	EDONA RACI	2025-43390	MARS	2025-104910	Ku	2025-55645	# 61425058 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	11/3/2025	AJET HASHANI	2025-43607	MARS	2025-105158	Ku	2025-55659	# 61425071 SHERBIME KONTRAKTUSE	527.01	0.00
10/614/16304/13445/00000/0133	11/3/2025	NAIME GRAIQEVCI	2025-43625	MARS	2025-105192	Ku	2025-55676	# 61425070 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	11/3/2025	SAMI KRASNIQI	2025-43429	MARS	2025-105245	Ku	2025-55703	# 61425064 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	11/3/2025	MYRVETE BERISHA	2025-43475	MARS	2025-105443	Ku	2025-55874	# 61425068 SHERBIME KONTRAKTUSE	490.01	0.00
10/614/16304/13445/00000/0133	11/3/2025	YLBER KOSUMI	2025-43479	MARS	2025-105458	Ku	2025-55887	# 61425069 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	11/3/2025	MUHAMED ALIU	2025-43452	MARS	2025-105478	Ku	2025-55906	# 61425066 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	11/3/2025	BESFORT KURSHUMLIU	2025-43445	MARS	2025-105503	Ku	2025-55931	# 61425065 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	11/3/2025	VESAD MJEKIQI	2025-43422	MARS	2025-105519	Ku	2025-55945	# 61425063 SHERBIME KONTRAKTUSE	687.35	0.00
10/614/16304/13445/00000/0133	11/3/2025	SADIK BERBATOVCI	2025-43414	MARS	2025-105542	Ku	2025-55966	# 61425062 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	11/3/2025	LINDITA BLLACA	2025-43409	MARS	2025-105642	Ku	2025-56066	# 61425061 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	11/3/2025	KADRIJE HASHANI	2025-43400	MARS	2025-105659	Ku	2025-56082	# 61425060 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	11/3/2025	DONJETA PACI	2025-43394	MARS	2025-105688	Ku	2025-56110	# 61425059 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	11/3/2025	ZYRAFETE KRASNIQI	2025-43395	MARS	2025-106091	Ku	2025-56171	# 61425075 SHERBIME KONTRAKTUSE	685.47	0.00
10/614/16304/13445/00000/0133	11/3/2025	FLORIM BERBATOVCI	2025-46593	MARS	2025-106826	Ku	2025-56573	# 61425069 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	11/3/2025	BESARTA XHEMAJLI	2025-43384	MARS	2025-106839	Ku	2025-56586	# 61425057 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	11/3/2025	DJELLZA HASHANI	2025-43459	MARS	2025-106857	Ku	2025-56604	# 61425067 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	11/3/2025	LULJETA HASANI	2025-43923	MARS	2025-106872	Ku	2025-56619	# 61425073 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	11/3/2025	FATON BEKA	2025-43630	MARS	2025-106887	Ku	2025-56634	# 61425072 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	14/3/2025	DELVINA KRASNIQI	2025-49947	MARS	2025-119710	Ku	2025-63293	# 61425076 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	26/3/2025	ASTRIT HAZIRI	2025-59866	MARS	2025-150654	Ku	2025-79102	# 61425079 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	26/3/2025	DONJETA PACI	2025-59865	MARS	2025-150673	Ku	2025-79118	# 61425078 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	26/3/2025	SADIK BERBATOVCI	2025-59879	MARS	2025-150681	Ku	2025-79126	# 61425082 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	26/3/2025	YLBER KOSUMI	2025-59936	MARS	2025-150690	Ku	2025-79134	# 61425083 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	26/3/2025	LINDITA BLLACA	2025-59874	MARS	2025-150699	Ku	2025-79143	# 61425081 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	26/3/2025	KADRIJE HASHANI	2025-59867	MARS	2025-150717	Ku	2025-79160	# 61425080 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	26/3/2025	ZYRAFETE KRASNIQI	2025-60084	MARS	2025-152257	Ku	2025-80009	# 61425090 SHERBIME KONTRAKTUSE	685.47	0.00
10/614/16304/13445/00000/0133	26/3/2025	MYRVETE BERISHA	2025-59896	MARS	2025-153928	Ku	2025-81272	# 61425084 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	14/4/2025	TRUSTI PENSIONAL I KURSIMEVE	2025-70557	PRILL	2025-220340	Ku	2025-116626	# 61425092 KONTRIBUTI I PUNEDHENSIT	1,296.26	0.00
10/614/16304/13445/00000/0133	14/4/2025	ADMINISTRATA TATIMORE E KOSOVES	2025-70562	PRILL	2025-220346	Ku	2025-116632	# 61425093 TATIMI I NDALUAR	478.32	0.00
10/614/16304/13445/00000/0133	29/4/2025	BESFORT KURSHUMLIU	2025-82713	PRILL	2025-274100	Ku	2025-142740	# 614250105 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	29/4/2025	ASTRIT HAZIRI	2025-82791	PRILL	2025-274457	Ku	2025-142756	# 614250114 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	29/4/2025	BESARTA XHEMAJLI	2025-82782	PRILL	2025-274536	Ku	2025-142773	# 614250113 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	29/4/2025	AJET HASHANI	2025-82606	PRILL	2025-274557	Ku	2025-142793	# 61425095 SHERBIME KONTRAKTUSE	329.17	0.00
10/614/16304/13445/00000/0133	29/4/2025	ZYRAFETE KRASNIQI	2025-82643	PRILL	2025-274578	Ku	2025-142812	# 61425098 SHERBIME KONTRAKTUSE	685.47	0.00
10/614/16304/13445/00000/0133	29/4/2025	SADIK BERBATOVCI	2025-82737	PRILL	2025-274601	Ku	2025-142832	# 614250108 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	29/4/2025	LINDITA BLLACA	2025-82742	PRILL	2025-274631	Ku	2025-142860	# 614250109 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	29/4/2025	VESAD MJEKIQI	2025-82732	PRILL	2025-274656	Ku	2025-142882	# 614250107 SHERBIME KONTRAKTUSE	687.35	0.00
10/614/16304/13445/00000/0133	29/4/2025	KADRIJE HASHANI	2025-82750	PRILL	2025-274672	Ku	2025-142896	# 614250110 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	29/4/2025	DONJETA PACI	2025-82765	PRILL	2025-274688	Ku	2025-142911	# 614250111 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	29/4/2025	EDONA RACI	2025-82773	PRILL	2025-274703	Ku	2025-142925	# 614250112 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	29/4/2025	DELVINA KRASNIQI	2025-82800	PRILL	2025-274720	Ku	2025-142941	# 614250115 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	29/4/2025	NAIME GRAIQEVCI	2025-82655	PRILL	2025-274732	Ku	2025-142952	# 61425099 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	29/4/2025	MAJLINDA SALLOVA SIMNICA	2025-82578	PRILL	2025-274743	Ku	2025-142962	# 61425094 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	29/4/2025	LULJETA HASANI	2025-82690	PRILL	2025-274761	Ku	2025-142978	# 614250103 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	29/4/2025	FLORIM BERBATOVCI	2025-82629	PRILL	2025-274774	Ku	2025-142988	# 61425097 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	29/4/2025	YLBER KOSUMI	2025-82663	PRILL	2025-274787	Ku	2025-143000	# 614250100 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	29/4/2025	DJELLZA HASHANI	2025-82672	PRILL	2025-274795	Ku	2025-143006	# 614250101 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	29/4/2025	FATON BEKA	2025-82706	PRILL	2025-274805	Ku	2025-143016	# 614250104 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	29/4/2025	SAMI KRASNIQI	2025-82726	PRILL	2025-274832	Ku	2025-143043	# 614250106 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	29/4/2025	MUHAMED ALIU	2025-82684	PRILL	2025-274851	Ku	2025-143061	# 614250102 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	29/4/2025	MYRVETE BERISHA	2025-82618	PRILL	2025-274888	Ku	2025-143086	# 61425096 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	12/5/2025	TRUSTI PENSIONAL I KURSIMEVE	2025-88061	MAJ	2025-308047	Ku	2025-160644	# 61425117 KONTRIBUTI I PUNEDHENSIT	1,355.74	0.00
10/614/16304/13445/00000/0133	12/5/2025	ADMINISTRATA TATIMORE E KOSOVES	2025-88052	MAJ	2025-308051	Ku	2025-160648	# 61425116 TATIMI I NDALUAR	573.48	0.00
10/614/16304/13445/00000/0133	4/6/2025	ASTRIT HAZIRI	2025-108546	QERSH	2025-376321	Ku	2025-196774	#61425137 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	4/6/2025	AJET HASHANI	2025-108601	QERSH	2025-376435	Ku	2025-196886	#61425147 SHERBIME KONTRAKTUSE	329.17	0.00
10/614/16304/13445/00000/0133	4/6/2025	DONJETA PACI	2025-108553	QERSH	2025-376493	Ku	2025-196942	#61425140 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	4/6/2025	BESARTA XHEMAJLI	2025-108551	QERSH	2025-376505	Ku	2025-196954	#61425138 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	4/6/2025	MAJLINDA SALLOVA SIMNICA	2025-108602	QERSH	2025-376517	Ku	2025-196965	#61425148 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	4/6/2025	EDONA RACI	2025-108552	QERSH	2025-376526	Ku	2025-196974	#61425139 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	4/6/2025	KADRIJE HASHANI	2025-108554	QERSH	2025-376530	Ku	2025-196978	#61425141 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	4/6/2025	LINDITA BLLACA	2025-108561	QERSH	2025-376540	Ku	2025-196988	#61425142 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	4/6/2025	ZYRAFETE KRASNIQI	2025-108583	QERSH	2025-376552	Ku	2025-197000	#61425143 SHERBIME KONTRAKTUSE	685.47	0.00
10/614/16304/13445/00000/0133	4/6/2025	FLORIM BERBATOVCI	2025-108586	QERSH	2025-376624	Ku	2025-197072	#61425144 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	4/6/2025	MYRVETE BERISHA	2025-108593	QERSH	2025-376674	Ku	2025-197122	#61425145 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	4/6/2025	DELVINA KRASNIQI	2025-108600	QERSH	2025-376732	Ku	2025-197180	#61425146 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	4/6/2025	MUHAMED ALIU	2025-108603	QERSH	2025-376774	Ku	2025-197221	#61425149 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	4/6/2025	DJELLZA HASHANI	2025-108607	QERSH	2025-376816	Ku	2025-197263	#61425150 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	4/6/2025	YLBER KOSUMI	2025-108608	QERSH	2025-376844	Ku	2025-197291	#61425151 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	4/6/2025	NAIME GRAIQEVCI	2025-108612	QERSH	2025-376848	Ku	2025-197295	#61425152 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	4/6/2025	BESFORT KURSHUMLIU	2025-108626	QERSH	2025-376858	Ku	2025-197303	#61425156 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	4/6/2025	LULJETA HASANI	2025-108632	QERSH	2025-376864	Ku	2025-197309	#61425158 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/16304/13445/00000/0133	4/6/2025	SADIK BERBATOVCI	2025-108615	QERSH	2025-376871	Ku	2025-197316	#61425153 SHERBIME KONTRAKTUSE	457.71	0.00
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10/614/16304/13445/00000/0133	10/6/2025	ADMINISTRATA TATIMORE E KOSOVES	2025-113334	QERSH	2025-385181	Ku	2025-201093	# 61425160 TATIMI I NDALUAR	523.79	0.00
10/614/16304/13445/00000/0133	4/7/2025	ADMINISTRATA TATIMORE E KOSOVES	2025-130958	KORRI	2025-437950	Ku	2025-229324	# 61425164 TATIMI I NDALUAR	535.01	0.00
10/614/16304/13445/00000/0133	4/7/2025	TRUSTI PENSIONAL I KURSIMEVE	2025-130963	KORRI	2025-437969	Ku	2025-229342	# 61425165 KONTRIBUTTI I PUNEDHENSIT	1,323.82	0.00
10/614/16304/13445/00000/0133	4/7/2025	ASTRIT HAZIRI	2025-131087	KORRI	2025-438044	Ku	2025-229357	# 61425175 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	4/7/2025	NAIME GRAJQEVCI	2025-131042	KORRI	2025-438202	Ku	2025-229426	# 61425170 SHERBIME KONTRAKTUSE	527.46	0.00
10/614/16304/13445/00000/0133	4/7/2025	MAJLINDA SALLOVA SIMNICA	2025-131037	KORRI	2025-438214	Ku	2025-229438	# 61425169 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	4/7/2025	SADIK BERBATOVCI	2025-131076	KORRI	2025-438227	Ku	2025-229449	# 61425174 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	4/7/2025	DONJETA PACI	2025-131065	KORRI	2025-438238	Ku	2025-229458	# 61425173 SHERBIME KONTRAKTUSE	457.71	0.00
10/614/16304/13445/00000/0133	4/7/2025	DJELLZA HASHANI	2025-131063	KORRI	2025-438247	Ku	2025-229467	# 61425172 SHERBIME KONTRAKTUSE	527.46	0.00
10/614/16304/13445/00000/0133	4/7/2025	BESARTA XHEMALI	2025-131054	KORRI	2025-438255	Ku	2025-229474	# 61425171 SHERBIME KONTRAKTUSE	527.46	0.00
10/614/16304/13445/00000/0133	4/7/2025	DELVINA KRASNIQI	2025-131009	KORRI	2025-438422	Ku	2025-229638	# 61425168 SHERBIME KONTRAKTUSE	527.46	0.00
10/614/16304/13445/00000/0133	4/7/2025	KADRUE HASHANI	2025-130981	KORRI	2025-438433	Ku	2025-229648	# 61425167 SHERBIME KONTRAKTUSE	527.46	0.00
10/614/16304/13445/00000/0133	4/7/2025	LINDITA BLLACA	2025-130978	KORRI	2025-440045	Ku	2025-230763	# 61425166 SHERBIME KONTRAKTUSE	527.46	0.00
10/614/16304/13445/00000/0133	4/7/2025	MYRVETE BERISHA	2025-131537	KORRI	2025-440136	Ku	2025-230854	# 61425179 SHERBIME KONTRAKTUSE	527.46	0.00
10/614/16304/13445/00000/0133	4/7/2025	MUHAMED ALIU	2025-131529	KORRI	2025-440189	Ku	2025-230907	# 61425178 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	4/7/2025	FLORIM BERBATOVCI	2025-131518	KORRI	2025-440244	Ku	2025-230962	# 61425177 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/16304/13445/00000/0133	4/7/2025	ZYRAFETE KRASNIOQI	2025-131516	KORRI	2025-440291	Ku	2025-231009	# 61425176 SHERBIME KONTRAKTUSE	685.47	0.00
10/614/16304/13445/00000/0133	4/7/2025	YLBER KOSUMI	2025-131966	KORRI	2025-440401	Ku	2025-231119	# 61425180 SHERBIME KONTRAKTUSE	492.32	0.00
10/614/16304/13445/00000/0133	4/7/2025	SAMI KRASNIOQI	2025-131993	KORRI	2025-440472	Ku	2025-231190	# 61425181 SHERBIME KONTRAKTUSE	527.46	0.00
10/614/16304/13445/00000/0133	4/7/2025	VESAD MJEKIQI	2025-132005	KORRI	2025-440516	Ku	2025-231234	# 61425182 SHERBIME KONTRAKTUSE	858.94	0.00
10/614/16304/13445/00000/0133	4/7/2025	EDONA RACI	2025-132014	KORRI	2025-440563	Ku	2025-231281	# 61425183 SHERBIME KONTRAKTUSE	527.46	0.00
10/614/16304/13445/00000/0133	4/7/2025	BESFORT KURSHUMLIU	2025-132033	KORRI	2025-440612	Ku	2025-231330	# 61425184 SHERBIME KONTRAKTUSE	527.46	0.00
10/614/16304/13445/00000/0133	4/7/2025	AJET HASHANI	2025-132044	KORRI	2025-440664	Ku	2025-231382	# 61425185 SHERBIME KONTRAKTUSE	329.17	0.00
10/614/16304/13445/00000/0133	7/7/2025	LIRJE KASUMI	2025-132088	KORRI	2025-442367	Ku	2025-231758	# 61425186 PAGES PER ANTAR TE AUDITIMIT	260.35	0.00
10/614/16304/13445/00000/0133	5/8/2025	ASTRIT HAZIRI	2025-152553	GUSHT	2025-525703	Ku	2025-274950	# 61425210 SHERBIME KONTRAKTUSE	509.96	0.00
10/614/16304/13445/00000/0133	5/8/2025	DONJETA PACI	2025-152523	GUSHT	2025-525708	Ku	2025-274955	# 61425205 SHERBIME KONTRAKTUSE	509.96	0.00
10/614/16304/13445/00000/0133	5/8/2025	FLORIM BERBATOVCI	2025-152489	GUSHT	2025-525717	Ku	2025-274964	# 61425202 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	5/8/2025	KADRUE HASHANI	2025-152482	GUSHT	2025-525721	Ku	2025-274968	# 61425201 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	5/8/2025	LINDITA BLLACA	2025-152473	GUSHT	2025-525730	Ku	2025-274976	# 61425200 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	5/8/2025	NAIME GRAJQEVCI	2025-152450	GUSHT	2025-525734	Ku	2025-274980	# 61425196 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	5/8/2025	SADIK BERBATOVCI	2025-152433	GUSHT	2025-525738	Ku	2025-274984	# 61425195 SHERBIME KONTRAKTUSE	509.96	0.00
10/614/16304/13445/00000/0133	5/8/2025	YLBER KOSUMI	2025-152414	GUSHT	2025-525743	Ku	2025-274989	# 61425192 SHERBIME KONTRAKTUSE	480.44	0.00
10/614/16304/13445/00000/0133	5/8/2025	AJET HASHANI	2025-152559	GUSHT	2025-525750	Ku	2025-274996	# 61425211 SHERBIME KONTRAKTUSE	352.68	0.00
10/614/16304/13445/00000/0133	5/8/2025	MAJLINDA SALLOVA SIMNICA	2025-152563	GUSHT	2025-525757	Ku	2025-275003	# 61425212 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	6/8/2025	BESARTA XHEMALI	2025-152548	GUSHT	2025-525793	Ku	2025-275034	# 61425209 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	6/8/2025	BESFORT KURSHUMLIU	2025-152538	GUSHT	2025-525796	Ku	2025-275037	# 61425208 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	6/8/2025	DELVINA KRASNIOQI	2025-152536	GUSHT	2025-525852	Ku	2025-275093	# 61425207 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	6/8/2025	DJELLZA HASHANI	2025-152532	GUSHT	2025-525868	Ku	2025-275109	# 61425206 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	6/8/2025	EDONA RACI	2025-152513	GUSHT	2025-525873	Ku	2025-275114	# 61425204 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	6/8/2025	VESAD MJEKIQI	2025-152424	GUSHT	2025-525889	Ku	2025-275127	# 61425193 SHERBIME KONTRAKTUSE	734.37	0.00
10/614/16304/13445/00000/0133	6/8/2025	MYRVETE BERISHA	2025-152455	GUSHT	2025-525895	Ku	2025-275132	# 61425197 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	6/8/2025	ZYRAFETE KRASNIOQI	2025-152410	GUSHT	2025-525901	Ku	2025-275137	# 61425191 SHERBIME KONTRAKTUSE	732.49	0.00
10/614/16304/13445/00000/0133	11/8/2025	FATON BEKA	2025-152502	GUSHT	2025-556402	Ku	2025-290138	# 61425203 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	11/8/2025	LULJETA HASANI	2025-152468	GUSHT	2025-556408	Ku	2025-290142	# 61425199 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	11/8/2025	MUHAMED ALIU	2025-152459	GUSHT	2025-556418	Ku	2025-290151	# 61425198 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	11/8/2025	SAMI KRASNIOQI	2025-152428	GUSHT	2025-556427	Ku	2025-290160	# 61425194 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	11/8/2025	ADMINISTRATA TATIMORE E KOSOVES	2025-152829	GUSHT	2025-556437	Ku	2025-290170	# 61425216 TATIMI I NDALUAR	604.22	0.00
10/614/16304/13445/00000/0133	11/8/2025	TRUSTI PENSIONAL I KURSIMEVE	2025-152818	GUSHT	2025-556450	Ku	2025-290183	# 61425215 KONTRIBUTTI I PUNEDHENSIT	1,351.72	0.00
10/614/16304/13445/00000/0133	12/8/2025	AGNESA SALIHU	2025-155530	GUSHT	2025-568015	Ku	2025-301115	# 61425218 PAGES PER ANTAR TE AUDITIMIT	260.35	0.00
10/614/16304/13445/00000/0133	3/9/2025	TRUSTI PENSIONAL I KURSIMEVE	2025-168106	SHTAT	2025-632733	Ku	2025-334796	# 61425222 KONTRIBUTTI I PUNEDHENSIT	1,443.46	0.00
10/614/16304/13445/00000/0133	3/9/2025	ADMINISTRATA TATIMORE E KOSOVES	2025-168097	SHTAT	2025-632743	Ku	2025-334806	# 61425221 TATIMI I NDALUAR	670.17	0.00
10/614/16304/13445/00000/0133	3/9/2025	ASTRIT HAZIRI	2025-168121	SHTAT	2025-632750	Ku	2025-334813	# 61425226 SHERBIME KONTRAKTUSE	509.96	0.00
10/614/16304/13445/00000/0133	3/9/2025	SADIK BERBATOVCI	2025-168125	SHTAT	2025-632758	Ku	2025-334820	# 61425227 SHERBIME KONTRAKTUSE	509.96	0.00
10/614/16304/13445/00000/0133	3/9/2025	LINDITA BLLACA	2025-168114	SHTAT	2025-632767	Ku	2025-334827	# 61425224 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	3/9/2025	DONJETA PACI	2025-168132	SHTAT	2025-632790	Ku	2025-334849	# 61425228 SHERBIME KONTRAKTUSE	509.96	0.00
10/614/16304/13445/00000/0133	3/9/2025	MAJLINDA SALLOVA SIMNICA	2025-168156	SHTAT	2025-632797	Ku	2025-334856	# 61425230 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	3/9/2025	FLORIM BERBATOVCI	2025-168180	SHTAT	2025-632804	Ku	2025-334863	# 61425232 SHERBIME KONTRAKTUSE	606.82	0.00
10/614/16304/13445/00000/0133	3/9/2025	KADRUE HASHANI	2025-168117	SHTAT	2025-632808	Ku	2025-334866	# 61425225 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	3/9/2025	NAIME GRAJQEVCI	2025-168110	SHTAT	2025-632815	Ku	2025-334872	# 61425223 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	3/9/2025	DELVINA KRASNIOQI	2025-168285	SHTAT	2025-632821	Ku	2025-334878	# 61425236 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	3/9/2025	MUHAMED ALIU	2025-168313	SHTAT	2025-632830	Ku	2025-334887	# 61425241 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	4/9/2025	BESFORT KURSHUMLIU	2025-168199	SHTAT	2025-633086	Ku	2025-335141	# 61425234 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	4/9/2025	EDONA RACI	2025-168290	SHTAT	2025-633090	Ku	2025-335143	# 61425237 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	4/9/2025	FATON BEKA	2025-168294	SHTAT	2025-633098	Ku	2025-335149	# 61425238 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	4/9/2025	SAMI KRASNIOQI	2025-168307	SHTAT	2025-633103	Ku	2025-335154	# 61425239 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	4/9/2025	LULJETA HASANI	2025-168310	SHTAT	2025-633116	Ku	2025-335166	# 61425240 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	4/9/2025	MYRVETE BERISHA	2025-168315	SHTAT	2025-633522	Ku	2025-335234	# 61425242 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	4/9/2025	BESARTA XHEMALI	2025-168209	SHTAT	2025-633539	Ku	2025-335244	# 61425235 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	4/9/2025	YLBER KOSUMI	2025-168194	SHTAT	2025-633552	Ku	2025-335255	# 61425233 SHERBIME KONTRAKTUSE	600.47	0.00
10/614/16304/13445/00000/0133	4/9/2025	AJET HASHANI	2025-168167	SHTAT	2025-633565	Ku	2025-335263	# 61425231 SHERBIME KONTRAKTUSE	352.68	0.00
10/614/16304/13445/00000/0133	4/9/2025	DJELLZA HASHANI	2025-168140	SHTAT	2025-633581	Ku	2025-335273	# 61425229 SHERBIME KONTRAKTUSE	767.14	0.00
10/614/16304/13445/00000/0133	4/9/2025	ZYRAFETE KRASNIOQI	2025-168331	SHTAT	2025-633593	Ku	2025-335282	# 61425243 SHERBIME KONTRAKTUSE	732.49	0.00
10/614/16304/13445/00000/0133	4/9/2025	VESAD MJEKIQI	2025-168275	SHTAT	2025-633600	Ku	2025-335289	# 61425236 SHERBIME KONTRAKTUSE	855.87	0.00
10/614/16304/13445/00000/0133	30/9/2025	ARBEN PRENKU	2025-186037	SHTAT	2025-708386	K				

10/614/16304/13445/00000/0133	2/10/2025	BESFORT KURSHUMLIU	2025-188761	TETOR	2025-718227	Ku	2025-379014	# 61425259 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	2/10/2025	BESARTA XHEMALI	2025-188753	TETOR	2025-718316	Ku	2025-379011	# 61425258 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	2/10/2025	ZYRAFETE KRASNIQI	2025-188849	TETOR	2025-718326	Ku	2025-379111	# 61425277 SHERBIME KONTRAKTUSE	732.49	0.00
10/614/16304/13445/00000/0133	2/10/2025	YLBER KOSUMI	2025-188847	TETOR	2025-718347	Ku	2025-379132	# 61425276 SHERBIME KONTRAKTUSE	605.91	0.00
10/614/16304/13445/00000/0133	2/10/2025	VESAD MJEKIQI	2025-188843	TETOR	2025-718357	Ku	2025-379142	# 61425275 SHERBIME KONTRAKTUSE	734.37	0.00
10/614/16304/13445/00000/0133	2/10/2025	SAMI KRASNIQI	2025-188842	TETOR	2025-718366	Ku	2025-379151	# 61425274 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	2/10/2025	SADIK BERBATOVCI	2025-188840	TETOR	2025-718379	Ku	2025-379163	# 61425273 SHERBIME KONTRAKTUSE	509.96	0.00
10/614/16304/13445/00000/0133	2/10/2025	LINDITA BLLACA	2025-188812	TETOR	2025-718385	Ku	2025-379168	# 61425267 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	2/10/2025	NAIME GRAJQEVCI	2025-188827	TETOR	2025-718394	Ku	2025-379176	# 61425272 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	3/10/2025	MYRVETE BERISHA	2025-188824	TETOR	2025-718710	Ku	2025-379186	# 61425271 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	3/10/2025	MUHAMED ALIU	2025-188822	TETOR	2025-718713	Ku	2025-379189	# 61425270 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	3/10/2025	MAJLINDA SALLOVA SIMNICA	2025-188818	TETOR	2025-718717	Ku	2025-379193	# 61425269 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	3/10/2025	LULIETA HASANI	2025-188814	TETOR	2025-718720	Ku	2025-379195	# 61425268 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	3/10/2025	KADRJE HASHANI	2025-188809	TETOR	2025-718724	Ku	2025-379199	# 61425266 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	3/10/2025	FLORIM BERBATOVCI	2025-188804	TETOR	2025-718726	Ku	2025-379200	# 61425265 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	3/10/2025	FATON BEKA	2025-188798	TETOR	2025-718732	Ku	2025-379205	# 61425264 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	3/10/2025	DONJETA PACI	2025-188782	TETOR	2025-718740	Ku	2025-379211	# 61425262 SHERBIME KONTRAKTUSE	509.96	0.00
10/614/16304/13445/00000/0133	3/10/2025	AJET HASHANI	2025-188734	TETOR	2025-718748	Ku	2025-379219	# 61425255 SHERBIME KONTRAKTUSE	352.68	0.00
10/614/16304/13445/00000/0133	3/10/2025	ARBEN PRENKU	2025-188741	TETOR	2025-718754	Ku	2025-379224	# 61425256 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	3/10/2025	ADMINISTRATA TATIMORE E KOSOVES	2025-188728	TETOR	2025-718812	Ku	2025-379230	# 61425254 TATIMI I NDALUAR	640.16	0.00
10/614/16304/13445/00000/0133	3/10/2025	TRUSTI PENSIONAL I KURSIMEVE	2025-188722	TETOR	2025-718856	Ku	2025-379234	# 61425253 KONTRIBUTI I PUNEDHENSIT	1,414.88	0.00
10/614/16304/13445/00000/0133	13/10/2025	ADMINISTRATA TATIMORE E KOSOVES	2025-195620	TETOR	2025-744663	Ku	2025-392541	# 61425283 TATIMI I NDALUAR-KORIGJIM	20.88	0.00
10/614/16304/13445/00000/0133	13/10/2025	TRUSTI PENSIONAL I KURSIMEVE	2025-195625	TETOR	2025-744749	Ku	2025-392556	# 6142529 KONTRIBUTI I PUNEDHENSIT-KORIGJIM	52.50	0.00
10/614/16304/13445/00000/0133	4/11/2025	ASTRIT HAZIRI	2025-211857	NENT	2025-819950	Ku	2025-435195	#61425290 SHERBIME KONTRAKTUSE	509.96	0.00
10/614/16304/13445/00000/0133	4/11/2025	ARBEN PRENKU	2025-211854	NENT	2025-820618	Ku	2025-435341	#61425289 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	4/11/2025	DELVINA KRASNIQI	2025-211868	NENT	2025-821134	Ku	2025-435447	#61425293 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	4/11/2025	BESFORT KURSHUMLIU	2025-211866	NENT	2025-821525	Ku	2025-435673	#61425292 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	4/11/2025	BESARTA XHEMALI	2025-211861	NENT	2025-822127	Ku	2025-435869	#61425291 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	4/11/2025	LULIETA HASANI	2025-211902	NENT	2025-822502	Ku	2025-436000	#61425301 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	4/11/2025	LINDITA BLLACA	2025-211901	NENT	2025-822888	Ku	2025-436130	#61425300 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	4/11/2025	KADRJE HASHANI	2025-211896	NENT	2025-823100	Ku	2025-436249	#61425299 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	4/11/2025	FLORIM BERBATOVCI	2025-211893	NENT	2025-823585	Ku	2025-436377	#61425298 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	4/11/2025	AJET HASHANI	2025-211850	NENT	2025-831420	Ku	2025-438909	#61425288 SHERBIME KONTRAKTUSE	352.68	0.00
10/614/16304/13445/00000/0133	4/11/2025	ADMINISTRATA TATIMORE E KOSOVES	2025-211952	NENT	2025-831502	Ku	2025-438967	# 61425312 TATIMI I NDALUAR	627.06	0.00
10/614/16304/13445/00000/0133	4/11/2025	TRUSTI PENSIONAL I KURSIMEVE	2025-211945	NENT	2025-831588	Ku	2025-439017	# 61425311 KONTRIBUTI I PUNEDHENSIT	1,401.08	0.00
10/614/16304/13445/00000/0133	5/11/2025	ZYRAFETE KRASNIQI	2025-211944	NENT	2025-832260	Ku	2025-439687	# 61425310 SHERBIME KONTRAKTUSE	732.49	0.00
10/614/16304/13445/00000/0133	5/11/2025	YLBER KOSUMI	2025-211940	NENT	2025-832268	Ku	2025-439693	# 61425309 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	5/11/2025	VESAD MJEKIQI	2025-211935	NENT	2025-832272	Ku	2025-439696	# 61425308 SHERBIME KONTRAKTUSE	734.37	0.00
10/614/16304/13445/00000/0133	5/11/2025	SAMI KRASNIQI	2025-211929	NENT	2025-832285	Ku	2025-439708	# 61425307 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	5/11/2025	SADIK BERBATOVCI	2025-211925	NENT	2025-832296	Ku	2025-439719	# 61425306 SHERBIME KONTRAKTUSE	509.96	0.00
10/614/16304/13445/00000/0133	5/11/2025	NAIME GRAJQEVCI	2025-211922	NENT	2025-832568	Ku	2025-439956	# 61425305 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	5/11/2025	MYRVETE BERISHA	2025-211913	NENT	2025-832580	Ku	2025-439967	#61425304 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	5/11/2025	MUHAMED ALIU	2025-211907	NENT	2025-832591	Ku	2025-439978	#61425303 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	5/11/2025	MAJLINDA SALLOVA SIMNICA	2025-211905	NENT	2025-832608	Ku	2025-439995	#61425302 SHERBIME KONTRAKTUSE	487.96	0.00
10/614/16304/13445/00000/0133	5/11/2025	FATON BEKA	2025-211888	NENT	2025-832762	Ku	2025-440010	#61425297 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	5/11/2025	EDONA RACI	2025-211886	NENT	2025-833375	Ku	2025-440041	#61425296 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13445/00000/0133	5/11/2025	DONJETA PACI	2025-211883	NENT	2025-833669	Ku	2025-440054	#61425295 SHERBIME KONTRAKTUSE	509.96	0.00
10/614/16304/13445/00000/0133	5/11/2025	DJELLZA HASHANI	2025-211878	NENT	2025-835232	Ku	2025-440145	#61425294 SHERBIME KONTRAKTUSE	574.49	0.00
10/614/16304/13450/00000/0133	5/2/2025	RIKON SH.P.K	2025-6754	SHKUR	2025-28677	Ku	2025-15616	# 61424013 SHERBIME TE PRINTIMIT	1,381.22	0.00
10/614/16304/13450/00000/0133	5/2/2025	RIKON SH.P.K	2025-6763	SHKUR	2025-28704	Ku	2025-15643	# 61424012 SHERBIME TE PRINTIMIT	698.63	0.00
10/614/16304/13450/00000/0133	20/5/2025	RIKON SH.P.K	2025-96246	MAJ	2025-332656	Ku	2025-173245	# 61425126 SHERBIMET ME APARAT FOTOKOPJUES	492.99	0.00
10/614/16304/13450/00000/0133	21/5/2025	RIKON SH.P.K	2025-96230	MAJ	2025-334348	Ku	2025-174181	# 61425125 SHERBIMET ME APARAT FOTOKOPJUES	360.95	0.00
10/614/16304/13450/00000/0133	4/12/2025	RIKON SH.P.K	2025-231141	DHJET	2025-956859	Ku	2025-502011	# 61425316 SHERBIME ME APARAT FOTOKOPJUES	519.89	0.00
10/614/16304/13450/00000/0133	4/12/2025	RIKON SH.P.K	2025-231159	DHJET	2025-956922	Ku	2025-502074	# 61425318 SHERBIME ME APARAT FOTOKOPJUES	662.53	0.00
10/614/16304/13450/00000/0133	4/12/2025	RIKON SH.P.K	2025-231190	DHJET	2025-957013	Ku	2025-502165	# 61425315 SHERBIME ME APARAT FOTOKOPJUES	809.51	0.00
10/614/16304/13450/00000/0133	4/12/2025	RIKON SH.P.K	2025-231080	DHJET	2025-957083	Ku	2025-502235	# 61425317 SHERBIME ME APARAT FOTOKOPJUES	669.71	0.00
10/614/16304/13460/00000/0133	25/4/2025	AGJENCIA KATASTRALE E KOSOVES	2025-74639	PRILL	2025-263361	Ku	2025-137320	# 61425093 SHERBIME TE SISTEMIT KOPOS	400.00	0.00
10/614/16304/13460/00000/0133	2/12/2025	NDERMARRJA PUBLIKE LOKALE	2025-231721	DHJET	2025-938681	Ku	2025-494272	# 61425319 SHERBIME KONTRAKTUSE	3,080.00	0.00
10/614/16304/13471/00000/0133	11/8/2025	MELITA PARTNERS SHPK	2025-152763	GUSHT	2025-562300	Ku	2025-295894	# 61425190 MIREMBAJTJA E SOFTUERIT	1,200.00	0.00
10/614/16304/13480/00000/0133	15/5/2025	ASOCIACIONI I KOMUNAVE TE	2025-91962	MAJ	2025-322156	Ku	2025-167798	# 61425120 ASOCIACIONI I KOMUNAVE	3,232.35	0.00
10/614/16304/13610/00000/0133	21/3/2025	DAUTI KOMERC SHPK	2025-47623	MARS	2025-142414	Ku	2025-74959	# 61425048 FURNIZIM ME UJE	364.96	0.00
10/614/16304/13610/00000/0133	29/5/2025	MEDIATECH PRINT SHPK	2025-67987	MAJ	2025-354636	Ku	2025-185087	# 61425046 MATERIAL ADMINISTRATIV	4,126.50	0.00
10/614/16304/13610/00000/0133	5/6/2025	DAUTI KOMERC SHPK	2025-47623	QERSH	2025-379481	Ku	2025-198122	# 61425048 FURNIZIM ME UJE	364.96	0.00
10/614/16304/13610/00000/0133	7/10/2025	LETRA COM SHPK	2025-67973	TETOR	2025-726410	Ku	2025-383142	# 61425047 MATERIAL ADMINISTRATIV	2,497.55	0.00
10/614/16304/13610/00000/0133	7/10/2025	ADEA GROUP SHPK	2025-187767	TETOR	2025-726430	Ku	2025-383162	# 61425251 FURNIZIM ME UJE	260.00	0.00
10/614/16304/13610/00000/0133	2/12/2025	PETTY CASH-OBILIQ	2025-949243	DHJET	2025-949243	Ku	2025-499884	FURNIZIM PËR ZRYM	97.30	0.00
10/614/16304/13620/00000/0133	28/1/2025	KUSHTRIM SALLOVA BI	2025-3039	JANAR	2025-5043	Ku	2025-2211	# 61425011 SHPENZIMET E BYFES	866.65	0.00
10/614/16304/13620/00000/0133	10/4/2025	KUSHTRIM SALLOVA BI	2025-64708	PRILL	2025-201794	Ku	2025-105876	# 61425019 SHPENZIMET E BYFES	998.90	0.00
10/614/16304/13620/00000/0133	10/4/2025	KUSHTRIM SALLOVA BI	2025-66831	PRILL	2025-201812	Ku	2025-105893	# 61425091 SHPENZIMET E BYFES	1,698.80	0.00
10/614/16304/13620/00000/0133	15/5/2025	KUSHTRIM SALLOVA BI	2025-94046	MAJ	2025-321664	Ku	2025-167451	# 61425123 SHPENZIMET E BYFES	1,895.20	0.00
10/614/16304/13620/00000/0133	11/6/2025	KUSHTRIM SALLOVA BI	2025-114148	QERSH	2025-385859	Ku	2025-201344	# 61425161 SHPENZIMET E BYFES	1,771.10	0.00
10/614/16304/13620/00000/0133	25/7/2025	KUSHTRIM SALLOVA BI	2025-147992	KORRI	2025-505861	Ku	2025-263875	# 61425188 SHPENZIMET E BYFES	1,706.90	0.00
10/614/16304/13620/00000/0133	11/8/2025	KUSHTRIM SALLOVA BI	2025-152961	GUSHT	2025-556234	Ku	2025-290127	# 61425217 SHPENZIMET E BYFES	1,085.00	0.00
10/614/16304/13620/00000/0133	5/9/2025	KUSHTRIM SALLOVA BI	20							

10/614/16304/13950/00000/0133	27/3/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-60026	MARS	2025-161178	Ku	2025-84923	# 61425087 REGJISTRIM I VETURES	25.00	0.00
10/614/16304/13950/00000/0133	27/3/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-60012	MARS	2025-161288	Ku	2025-85032	# 61425086 REGJISTRIM I VETURES	40.00	0.00
10/614/16304/13951/00000/0133	27/3/2025	KOMPANIA E SIGURIMEVE SCARDIANE	2025-58476	MARS	2025-161761	Ku	2025-85407	# 61425077 SIGURIM I VETURAVE	233.10	0.00
10/614/16304/13951/00000/0133	14/4/2025	KOMPANIA E SIGURIMEVE SCARDIANE	2025-66953	PRILL	2025-220312	Ku	2025-116598	# 61425089 SIGURIM I VETURES	198.24	0.00
10/614/16304/13952/00000/0133	27/3/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-59997	MARS	2025-161466	Ku	2025-85209	# 61425085 REGJISTRIM I VETURES	10.00	0.00
10/614/16304/14022/00000/0133	24/1/2025	NDERMARRJA PUBLIKE LOKALE	2025-91983	JANAR	2025-3611	Ku	2025-1547	# 61425002 PASTRIMI I OBJEKTEVE	2,002.35	0.00
10/614/16304/14022/00000/0133	12/2/2025	NDERMARRJA PUBLIKE LOKALE	2025-15798	SHKUR	2025-51621	Ku	2025-28029	# 61425042 PASTRIMI I OBJEKTEVE	1,993.49	0.00
10/614/16304/14022/00000/0133	11/3/2025	NDERMARRJA PUBLIKE LOKALE	2025-41984	MARS	2025-104864	Ku	2025-55602	# 61425055 PASTRIMI I OBJEKTEVE	2,017.64	0.00
10/614/16304/14022/00000/0133	15/5/2025	NDERMARRJA PUBLIKE LOKALE	2025-91977	MAJ	2025-321704	Ku	2025-167485	# 61425121 MIREMBAJTJA DHE PASTRIMI I OBJEKTEVE	2,000.73	0.00
10/614/16304/14022/00000/0133	15/5/2025	NDERMARRJA PUBLIKE LOKALE	2025-91983	MAJ	2025-321905	Ku	2025-167567	# 61425122 MIREMBAJTJA DHE PASTRIMI I OBJEKTEVE	1,980.23	0.00
10/614/16304/14022/00000/0133	13/6/2025	NDERMARRJA PUBLIKE LOKALE	2025-117019	QERSH	2025-396151	Ku	2025-208241	# 61425162 PASTRIMI I OBJEKTEVE	1,992.71	0.00
10/614/16304/14022/00000/0133	10/9/2025	NDERMARRJA PUBLIKE LOKALE	2025-172898	SHTAT	2025-648508	Ku	2025-342673	# 61425249 PASTRIMI I OBJEKTEVE	2,020.71	0.00
10/614/16304/14022/00000/0133	10/9/2025	NDERMARRJA PUBLIKE LOKALE	2025-172895	SHTAT	2025-648522	Ku	2025-342687	# 61425248 PASTRIMI I OBJEKTEVE	2,001.28	0.00
10/614/16304/14022/00000/0133	6/11/2025	NDERMARRJA PUBLIKE LOKALE	2025-213763	NENT	2025-839419	Ku	2025-441408	# 61425313 PASTRIMI I OBJEKTEVE	2,045.61	0.00
10/614/16304/14022/00000/0133	2/12/2025	NDERMARRJA PUBLIKE LOKALE	2025-213767	DHJET	2025-938818	Ku	2025-494408	# 61425314 PASTRIMI I OBJEKTEVE	1,991.58	0.00
10/614/16304/14120/00000/0133	13/5/2025	INFRAS. E HEKURUDHA.TE	2025-4736	MAJ	2025-312085	Ku	2025-163720	# 61425018 PAGESA E QERAS	468.47	0.00
10/614/16304/14230/00000/0133	5/2/2025	A.L. KOSOVA PRESS SHPK	2025-6775	SHKUR	2025-28667	Ku	2025-15606	# 61424015 PUBLIKIME	465.00	0.00
10/614/16304/14230/00000/0133	5/2/2025	A.L. KOSOVA PRESS SHPK	2025-6783	SHKUR	2025-28690	Ku	2025-15629	# 61424014 PUBLIKIME	129.00	0.00
10/614/16304/14230/00000/0133	19/9/2025	A.L. KOSOVA PRESS SHPK	2025-179806	SHTAT	2025-675635	Ku	2025-356324	# 61425388 PUBLIKIM I MATERIALIT	774.00	0.00
10/614/16304/14230/00000/0133	19/9/2025	A.L. KOSOVA PRESS SHPK	2025-179826	SHTAT	2025-675644	Ku	2025-356332	# 61425387 PUBLIKIM I MATERIALIT	387.00	0.00
10/614/16304/14310/00000/0133	29/1/2025	BESIM ISTREFI B.I	2025-3502	JANAR	2025-5984	Ku	2025-2657	# 61424017 REPREZENTACION	501.00	0.00
10/614/16304/14310/00000/0133	29/1/2025	BESIM ISTREFI B.I	2025-3500	JANAR	2025-5985	Ku	2025-2658	# 61424016 REPREZENTACION	274.00	0.00
10/614/16304/14310/00000/0133	31/1/2025	AMAZONA HOTEL SHPK	2025-6744	JANAR	2025-18300	Ku	2025-8643	# 61425020 REPREZENTACION	274.50	0.00
10/614/16304/14310/00000/0133	4/3/2025	QEBAPTORE METI 123 SHPK	2025-36406	MARS	2025-90763	Ku	2025-48648	# 61425051 REPREZENTACION	27.00	0.00
10/614/16304/14310/00000/0133	4/3/2025	MASSA GROUP SH.P.K.	2025-36403	MARS	2025-90797	Ku	2025-48682	# 61425052 REPREZENTACION	57.50	0.00
10/614/16304/14310/00000/0133	15/5/2025	BESIM ISTREFI B.I	2025-93028	MAJ	2025-321682	Ku	2025-167466	# 61425131 REPREZENTACION	123.40	0.00
10/614/16304/14310/00000/0133	15/5/2025	AMAZONA HOTEL SHPK	2025-92990	MAJ	2025-321688	Ku	2025-167471	# 61425128 REPREZENTACION	197.00	0.00
10/614/16304/14310/00000/0133	15/5/2025	CALIFORNIA COMPLEX SH.P.K.	2025-93399	MAJ	2025-321696	Ku	2025-167479	# 61425127 REPREZENTACION	119.50	0.00
10/614/16304/14310/00000/0133	29/5/2025	AMAZONA HOTEL SHPK	2025-106783	MAJ	2025-353492	Ku	2025-184329	# 61425134 REPREZENTACION	137.00	0.00
10/614/16304/14310/00000/0133	29/5/2025	AMAZONA HOTEL SHPK	2025-106799	MAJ	2025-353504	Ku	2025-184341	# 61425135 REPREZENTACION	128.50	0.00
10/614/16304/14310/00000/0133	29/5/2025	AMAZONA HOTEL SHPK	2025-106807	MAJ	2025-353516	Ku	2025-184352	# 61425136 REPREZENTACION	565.00	0.00
10/614/16304/14310/00000/0133	18/6/2025	AMAZONA HOTEL SHPK	2025-118451	QERSH	2025-406535	Ku	2025-211993	# 61425163 REPREZENTACION	329.00	0.00
10/614/16304/14310/00000/0133	12/8/2025	IRFAN PRENIQI B.I	2025-155532	GUSHT	2025-568213	Ku	2025-301268	# 61425219 REPREZENTACION	64.00	0.00
10/614/16304/14310/00000/0133	15/9/2025	GIJELL QEBAP BUREK TE SKEN SH.P.K	2025-176100	SHTAT	2025-655622	Ku	2025-346276	#61425250 REPEZENTACION	547.90	0.00
10/614/16304/14310/00000/0133	6/10/2025	AMAZONA HOTEL SHPK	2025-189601	TETOR	2025-725117	Ku	2025-382440	# 61425278 REPREZENTACION	121.00	0.00
10/614/16304/14310/00000/0133	7/10/2025	AMAZONA HOTEL SHPK	2025-189609	TETOR	2025-726363	Ku	2025-383095	# 61425279 REPREZENTACION	117.50	0.00
10/614/16304/14310/00000/0133	7/10/2025	AMAZONA HOTEL SHPK	2025-189618	TETOR	2025-726382	Ku	2025-383114	# 61425280 REPREZENTACION	865.00	0.00
10/614/16304/14310/00000/0133	31/10/2025	QEBAPTORE METI 123 SHPK	2025-210902	TETOR	2025-805081	Ku	2025-423345	# 61425286 REPREZENTACION	48.50	0.00
10/614/16304/14310/00000/0133	2/12/2025	PETTY CASH-OBILIQ		DHJET	2025-949243	Ku	2025-499884	REPREZENTACION	143.40	0.00
10/614/16304/14415/00000/0133	26/2/2025	ASTRIT BIBAJ BI	2025-29549	SHKUR	2025-76180	Ku	2025-40243	# 61425050 SHERBIME NOTERIALE	153.17	0.00
10/614/16304/14415/00000/0133	15/5/2025	ASTRIT BIBAJ BI	2025-91946	MAJ	2025-322142	Ku	2025-167786	# 61425119 SHERBIME NOTERIALE	46.85	0.00
10/614/16607/11111/00000/0411	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19041	Ku	2025-9163	10400 PAGA Janar	3,517.82	0.00
10/614/16607/11111/00000/0411	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85475	Ku	2025-45106	20400 PAGA Shkurt	3,517.82	0.00
10/614/16607/11111/00000/0411	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167860	Ku	2025-87883	30400 PAGA Mars	3,517.72	0.00
10/614/16607/11111/00000/0411	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285391	Ku	2025-148769	40400 PAGA Prill	3,088.16	0.00
10/614/16607/11111/00000/0411	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360143	Ku	2025-187767	50402 PAGA Maj	2,706.36	0.00
10/614/16607/11111/00000/0411	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428479	Ku	2025-223380	60402 PAGA Qershor	3,500.50	0.00
10/614/16607/11111/00000/0411	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519057	Ku	2025-270990	70402 PAGA Korrik	3,756.80	0.00
10/614/16607/11111/00000/0411	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618520	Ku	2025-326795	80403 PAGA Gusht	3,026.30	0.00
10/614/16607/11111/00000/0411	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710083	Ku	2025-374096	90403 PAGA Shtator	2,587.13	0.00
10/614/16607/11111/00000/0411	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806699	Ku	2025-424185	100402 PAGA Tetor	2,441.76	0.00
10/614/16607/11111/00000/0411	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932471	Ku	2025-489399	110402 PAGA Nëntor	3,014.38	0.00
10/614/16607/11111/00000/0411	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087946	Ku	2025-569942	120402 PAGA Dhjetor	2,490.67	0.00
10/614/16607/11121/00000/0411	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19041	Ku	2025-9163	10400 PAGA Janar	208.39	0.00
10/614/16607/11121/00000/0411	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85475	Ku	2025-45106	20400 PAGA Shkurt	208.39	0.00
10/614/16607/11121/00000/0411	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167860	Ku	2025-87883	30400 PAGA Mars	208.61	0.00
10/614/16607/11121/00000/0411	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285391	Ku	2025-148769	40400 PAGA Prill	162.52	0.00
10/614/16607/11121/00000/0411	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360143	Ku	2025-187767	50402 PAGA Maj	150.74	0.00
10/614/16607/11121/00000/0411	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428479	Ku	2025-223380	60402 PAGA Qershor	251.83	0.00
10/614/16607/11121/00000/0411	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519057	Ku	2025-270990	70402 PAGA Korrik	235.62	0.00
10/614/16607/11121/00000/0411	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618520	Ku	2025-326795	80403 PAGA Gusht	179.22	0.00
10/614/16607/11121/00000/0411	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710083	Ku	2025-374096	90403 PAGA Shtator	125.93	0.00
10/614/16607/11121/00000/0411	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806699	Ku	2025-424185	100402 PAGA Tetor	125.93	0.00
10/614/16607/11121/00000/0411	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932471	Ku	2025-489399	110402 PAGA Nëntor	208.22	0.00
10/614/16607/11121/00000/0411	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087946	Ku	2025-569942	120402 PAGA Dhjetor	90.49	0.00
10/614/16607/11131/00000/0411	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19041	Ku	2025-9163	10400 PAGA Janar	218.78	0.00
10/614/16607/11131/00000/0411	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85475	Ku	2025-45106	20400 PAGA Shkurt	218.78	0.00
10/614/16607/11131/00000/0411	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167860	Ku	2025-87883	30400 PAGA Mars	218.89	0.00
10/614/16607/11131/00000/0411	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285391	Ku	2025-148769	40400 PAGA Prill	194.29	0.00
10/614/16607/11131/00000/0411	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360143	Ku	2025-187767	50402 PAGA Maj	173.38	0.00
10/614/16607/11131/00000/0411	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428479	Ku	2025-223380	60402 PAGA Qershor	241.85	0.00
10/614/16607/11131/00000/0411	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519057	Ku	2025-270990	70402 PAGA Korrik	236.47	0.00
10/614/16607/11131/00000/0411	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618520	Ku	2025-326795	80403 PAGA Gusht	191.52	0.00
10/614/16607/11131/00000/0411	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710083	Ku	2025-374096	90403 PAGA Shtator	158.17	0.00
10/614/16607/11131/00000/0411	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806699	Ku	2025-424185	100402 PAGA Tetor	148.21	0.00
10/614/16607/11131/00000/0411	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932471	Ku	202			

10/614/16720/11151/00000/0133	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519066	Ku	2025-270999	70403 PAGA Korrik	3.28	0.00
10/614/16720/11151/00000/0133	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618534	Ku	2025-326804	80404 PAGA Gusht	3.29	0.00
10/614/16720/11151/00000/0133	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710101	Ku	2025-374112	90404 PAGA Shtator	3.29	0.00
10/614/16720/11151/00000/0133	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806713	Ku	2025-424200	100403 PAGA Tetor	3.29	0.00
10/614/16720/11151/00000/0133	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932495	Ku	2025-489414	110403 PAGA Nëntor	3.29	0.00
10/614/16720/11151/00000/0133	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087962	Ku	2025-569957	120403 PAGA Dhjetor	3.29	0.00
10/614/16720/11211/00000/0133	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19049	Ku	2025-9171	10401 PAGA Janar	30.02	0.00
10/614/16720/11211/00000/0133	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85483	Ku	2025-45114	20401 PAGA Shkurt	30.02	0.00
10/614/16720/11211/00000/0133	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167874	Ku	2025-87897	30401 PAGA Mars	45.00	0.00
10/614/16720/11211/00000/0133	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-285393	Ku	2025-148771	40401 PAGA Prill	45.22	0.00
10/614/16720/11211/00000/0133	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360158	Ku	2025-187782	50403 PAGA Maj	45.15	0.00
10/614/16720/11211/00000/0133	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428488	Ku	2025-223389	60403 PAGA Qershor	46.64	0.00
10/614/16720/11211/00000/0133	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519066	Ku	2025-270999	70403 PAGA Korrik	50.05	0.00
10/614/16720/11211/00000/0133	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618534	Ku	2025-326804	80404 PAGA Gusht	51.67	0.00
10/614/16720/11211/00000/0133	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710101	Ku	2025-374112	90404 PAGA Shtator	41.62	0.00
10/614/16720/11211/00000/0133	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806713	Ku	2025-424200	100403 PAGA Tetor	37.35	0.00
10/614/16720/11211/00000/0133	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932495	Ku	2025-489414	110403 PAGA Nëntor	37.35	0.00
10/614/16720/11211/00000/0133	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087962	Ku	2025-569957	120403 PAGA Dhjetor	37.35	0.00
10/614/16720/11311/00000/0133	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19049	Ku	2025-9171	10401 PAGA Janar	110.81	0.00
10/614/16720/11311/00000/0133	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85483	Ku	2025-45114	20401 PAGA Shkurt	110.81	0.00
10/614/16720/11311/00000/0133	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167874	Ku	2025-87897	30401 PAGA Mars	145.09	0.00
10/614/16720/11311/00000/0133	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-285393	Ku	2025-148771	40401 PAGA Prill	127.53	0.00
10/614/16720/11311/00000/0133	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360158	Ku	2025-187782	50403 PAGA Maj	135.05	0.00
10/614/16720/11311/00000/0133	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428488	Ku	2025-223389	60403 PAGA Qershor	135.14	0.00
10/614/16720/11311/00000/0133	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519066	Ku	2025-270999	70403 PAGA Korrik	145.50	0.00
10/614/16720/11311/00000/0133	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618534	Ku	2025-326804	80404 PAGA Gusht	145.59	0.00
10/614/16720/11311/00000/0133	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710101	Ku	2025-374112	90404 PAGA Shtator	128.01	0.00
10/614/16720/11311/00000/0133	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806713	Ku	2025-424200	100403 PAGA Tetor	119.46	0.00
10/614/16720/11311/00000/0133	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932495	Ku	2025-489414	110403 PAGA Nëntor	119.46	0.00
10/614/16720/11311/00000/0133	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087962	Ku	2025-569957	120403 PAGA Dhjetor	119.46	0.00
10/614/16904/11111/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20371	Ku	2025-10490	10402 PAGA Janar	8,949.18	0.00
10/614/16904/11111/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85495	Ku	2025-45126	20402 PAGA Shkurt	8,941.05	0.00
10/614/16904/11111/00000/0111	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-169134	Ku	2025-89157	30402 PAGA Mars	9,028.68	0.00
10/614/16904/11111/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284373	Ku	2025-147753	40402 PAGA Prill	8,884.25	0.00
10/614/16904/11111/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360173	Ku	2025-187797	50404 PAGA Maj	8,970.42	0.00
10/614/16904/11111/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428497	Ku	2025-223398	60404 PAGA Qershor	8,918.05	0.00
10/614/16904/11111/00000/0111	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519075	Ku	2025-271008	70404 PAGA Korrik	9,677.68	0.00
10/614/16904/11111/00000/0111	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618550	Ku	2025-326815	80405 PAGA Gusht	9,629.87	0.00
10/614/16904/11111/00000/0111	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710117	Ku	2025-374128	90405 PAGA Shtator	10,274.36	0.00
10/614/16904/11111/00000/0111	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806729	Ku	2025-424215	100404 PAGA Tetor	10,283.35	0.00
10/614/16904/11111/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932520	Ku	2025-489429	110404 PAGA Nëntor	9,666.91	0.00
10/614/16904/11111/00000/0111	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087978	Ku	2025-569975	120404 PAGA Dhjetor	8,445.33	0.00
10/614/16904/11111/00000/0111	14/1/2026		DHJET	2025-1138024	D		Kthimet e pagave Janar-Dhjetor 2025	0.00	36.53
10/614/16904/11121/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20371	Ku	2025-10490	10402 PAGA Janar	943.63	0.00
10/614/16904/11121/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85495	Ku	2025-45126	20402 PAGA Shkurt	977.49	0.00
10/614/16904/11121/00000/0111	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-169134	Ku	2025-89157	30402 PAGA Mars	621.73	0.00
10/614/16904/11121/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284373	Ku	2025-147753	40402 PAGA Prill	1,351.12	0.00
10/614/16904/11121/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360173	Ku	2025-187797	50404 PAGA Maj	865.22	0.00
10/614/16904/11121/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428497	Ku	2025-223398	60404 PAGA Qershor	1,081.25	0.00
10/614/16904/11121/00000/0111	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519075	Ku	2025-271008	70404 PAGA Korrik	941.06	0.00
10/614/16904/11121/00000/0111	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618550	Ku	2025-326815	80405 PAGA Gusht	1,203.91	0.00
10/614/16904/11121/00000/0111	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710117	Ku	2025-374128	90405 PAGA Shtator	1,163.45	0.00
10/614/16904/11121/00000/0111	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806729	Ku	2025-424215	100404 PAGA Tetor	1,123.32	0.00
10/614/16904/11121/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932520	Ku	2025-489429	110404 PAGA Nëntor	1,032.72	0.00
10/614/16904/11121/00000/0111	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087978	Ku	2025-569975	120404 PAGA Dhjetor	1,006.34	0.00
10/614/16904/11131/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20371	Ku	2025-10490	10402 PAGA Janar	619.92	0.00
10/614/16904/11131/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85495	Ku	2025-45126	20402 PAGA Shkurt	637.74	0.00
10/614/16904/11131/00000/0111	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-169134	Ku	2025-89157	30402 PAGA Mars	442.04	0.00
10/614/16904/11131/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284373	Ku	2025-147753	40402 PAGA Prill	835.17	0.00
10/614/16904/11131/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360173	Ku	2025-187797	50404 PAGA Maj	578.47	0.00
10/614/16904/11131/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428497	Ku	2025-223398	60404 PAGA Qershor	692.16	0.00
10/614/16904/11131/00000/0111	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519075	Ku	2025-271008	70404 PAGA Korrik	603.69	0.00
10/614/16904/11131/00000/0111	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618550	Ku	2025-326815	80405 PAGA Gusht	752.52	0.00
10/614/16904/11131/00000/0111	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710117	Ku	2025-374128	90405 PAGA Shtator	746.49	0.00
10/614/16904/11131/00000/0111	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806729	Ku	2025-424215	100404 PAGA Tetor	725.37	0.00
10/614/16904/11131/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932520	Ku	2025-489429	110404 PAGA Nëntor	662.43	0.00
10/614/16904/11131/00000/0111	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087978	Ku	2025-569975	120404 PAGA Dhjetor	640.38	0.00
10/614/16904/11151/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20371	Ku	2025-10490	10402 PAGA Janar	1.52	0.00
10/614/16904/11151/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85495	Ku	2025-45126	20402 PAGA Shkurt	1.52	0.00
10/614/16904/11151/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284373	Ku	2025-147753	40402 PAGA Prill	3.05	0.00
10/614/16904/11151/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360173	Ku	2025-187797	50404 PAGA Maj	0.76	0.00
10/614/16904/11151/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428497	Ku	2025-223398	60404 PAGA Qershor	2.29	0.00
10/614/16904/11151/00000/0111	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519075	Ku	2025-271008	70404 PAGA Korrik	0.76	0.00
10/614/16904/11151/00000/0111	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618550	Ku	2025-326815	80405 PAGA Gusht	2.57	0.00
10/614/16904/11151/00000/0111	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710117	Ku	2025-374128	90405 PAGA Shtator	1.81	0.00
10/614/16904/11151/00000/0111	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806729	Ku	2025-424215	100404 PAGA Tetor	1.81	0.00
10/614/16904/11151/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932520	Ku	2025-489429	110404 PAGA Nëntor	1.66	0.00
10/614/16904/11151/00000/0111	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087978	Ku	2025-569975	120404 PAGA Dhjetor	1.81	0.00

10/614/16904/11211/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20371	Ku	2025-10490	10402 PAGA Janar		40.34	0.00
10/614/16904/11211/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85495	Ku	2025-45126	20402 PAGA Shkurt		40.30	0.00
10/614/16904/11211/00000/0111	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169134	Ku	2025-89157	30402 PAGA Mars		46.50	0.00
10/614/16904/11211/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284373	Ku	2025-147753	40402 PAGA Prill		59.93	0.00
10/614/16904/11211/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360173	Ku	2025-187797	50404 PAGA Maj		60.51	0.00
10/614/16904/11211/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428497	Ku	2025-223398	60404 PAGA Qersh		60.16	0.00
10/614/16904/11211/00000/0111	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519075	Ku	2025-271008	70404 PAGA Korrik		69.27	0.00
10/614/16904/11211/00000/0111	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618550	Ku	2025-326815	80405 PAGA Gusht		68.92	0.00
10/614/16904/11211/00000/0111	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710117	Ku	2025-374128	90405 PAGA Shtator		98.66	0.00
10/614/16904/11211/00000/0111	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806729	Ku	2025-424215	100404 PAGA Tetor		98.74	0.00
10/614/16904/11211/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932520	Ku	2025-489429	110404 PAGA Nëntor		69.19	0.00
10/614/16904/11211/00000/0111	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087978	Ku	2025-569975	120404 PAGA Dhjetor		33.35	0.00
10/614/16904/11311/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20371	Ku	2025-10490	10402 PAGA Janar		619.92	0.00
10/614/16904/11311/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85495	Ku	2025-45126	20402 PAGA Shkurt		637.74	0.00
10/614/16904/11311/00000/0111	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169134	Ku	2025-89157	30402 PAGA Mars		442.04	0.00
10/614/16904/11311/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284373	Ku	2025-147753	40402 PAGA Prill		835.17	0.00
10/614/16904/11311/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360173	Ku	2025-187797	50404 PAGA Maj		578.47	0.00
10/614/16904/11311/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428497	Ku	2025-223398	60404 PAGA Qersh		692.16	0.00
10/614/16904/11311/00000/0111	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519075	Ku	2025-271008	70404 PAGA Korrik		603.69	0.00
10/614/16904/11311/00000/0111	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618550	Ku	2025-326815	80405 PAGA Gusht		752.52	0.00
10/614/16904/11311/00000/0111	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710117	Ku	2025-374128	90405 PAGA Shtator		746.49	0.00
10/614/16904/11311/00000/0111	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806729	Ku	2025-424215	100404 PAGA Tetor		725.37	0.00
10/614/16904/11311/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932520	Ku	2025-489429	110404 PAGA Nëntor		662.43	0.00
10/614/16904/11311/00000/0111	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087978	Ku	2025-569975	120404 PAGA Dhjetor		640.38	0.00
10/614/16904/11411/00000/0111	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20371	Ku	2025-10490	10402 PAGA Janar		3,320.08	0.00
10/614/16904/11411/00000/0111	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85495	Ku	2025-45126	20402 PAGA Shkurt		3,632.97	0.00
10/614/16904/11411/00000/0111	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284373	Ku	2025-147753	40402 PAGA Prill		7,227.72	0.00
10/614/16904/11411/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360173	Ku	2025-187797	50404 PAGA Maj		2,535.59	0.00
10/614/16904/11411/00000/0111	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428497	Ku	2025-223398	60404 PAGA Qersh		4,568.93	0.00
10/614/16904/11411/00000/0111	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519075	Ku	2025-271008	70404 PAGA Korrik		2,370.64	0.00
10/614/16904/11411/00000/0111	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618550	Ku	2025-326815	80405 PAGA Gusht		5,014.91	0.00
10/614/16904/11411/00000/0111	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710117	Ku	2025-374128	90405 PAGA Shtator		4,267.37	0.00
10/614/16904/11411/00000/0111	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806729	Ku	2025-424215	100404 PAGA Tetor		3,897.15	0.00
10/614/16904/11411/00000/0111	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932520	Ku	2025-489429	110404 PAGA Nëntor		3,437.99	0.00
10/614/16904/11411/00000/0111	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087978	Ku	2025-569975	120404 PAGA Dhjetor		4,302.65	0.00
10/614/16904/11431/00000/0111	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360173	Ku	2025-187797	50404 PAGA Maj		38.00	0.00
10/614/16904/13142/00000/0111	3/7/2025	VLORA MJEKIQI KABASHI		KORRI	2025-435381	Ku	2025-227949	AKOMODIM PËR UDHTIM ZYRTZR JASHTË VENEDIT		2,294.00	0.00
10/614/16904/13143/00000/0111	20/6/2025	IBUSH MJEKIQI	2025-119750	QERSH	2025-411828	Ku	2025-214844	# 61425006 MEDITJE		383.10	0.00
10/614/16904/13143/00000/0111	20/6/2025	BURIM GERGURI	2025-119744	QERSH	2025-411839	Ku	2025-214852	# 61425005 MEDITJE		477.15	0.00
10/614/16904/13143/00000/0111	20/6/2025	SLAVISIA JAKOVILJEVIC	2025-119726	QERSH	2025-411851	Ku	2025-214864	# 61425004 MEDITJE		875.45	0.00
10/614/16904/13143/00000/0111	3/7/2025	VLORA MJEKIQI KABASHI		KORRI	2025-435381	Ku	2025-227949	SHPENZ. TIJERA TË UDHT. JASHTË VENEDIT		1,206.00	0.00
10/614/16904/13445/00000/0111	20/6/2025	EDONA RACI	2025-119714	QERSH	2025-411864	Ku	2025-214875	# 61425003 SHERBIME KONTRAKTUSE		152.95	0.00
10/614/16904/13445/00000/0111	20/6/2025	SAMI KRASNIQI	2025-119704	QERSH	2025-411869	Ku	2025-214879	# 61425002 SHERBIME KONTRAKTUSE		152.95	0.00
10/614/16904/13445/00000/0111	13/11/2025	TRUSTI PENSIONAL I KURSIMEVE	2025-220507	NENT	2025-862391	Ku	2025-453211	# 61425011 KONTRIBUTI I PUNEDHENSIT		52.50	0.00
10/614/16904/13445/00000/0111	13/11/2025	ADMINISTRATA TATIMORE E KOSOVES	2025-220516	NENT	2025-862418	Ku	2025-453237	# 61425012 TATIMI I NDALUAR		20.88	0.00
10/614/16904/13780/00000/0111	11/11/2025	PETROL COMPANY SHPK	2025-215824	NENT	2025-854346	Ku	2025-449171	#61425010 KARBURANTE PER VETURA		827.10	0.00
10/614/16904/13780/00000/0111	11/11/2025	PETROL COMPANY SHPK	2025-215832	NENT	2025-854353	Ku	2025-449177	#61425009 KARBURANTE PER VETURA		466.99	0.00
10/614/16904/13820/00000/0111	10/6/2025	VLORA MJEKIQI KABASHI	2025-114155	QERSH	2025-384330	Ku	2025-200688	# 61425001 AVANS PER UDHETIM ZYRTAR		3,500.00	0.00
10/614/16904/13820/00000/0111	3/7/2025	VLORA MJEKIQI KABASHI		KORRI	2025-435381	Ku	2025-227949	MBYLLJA E AV PËR UDHTIM ZYRTAR		0.00	3,500.00
10/614/16904/14310/00000/0111	7/11/2025	NOSTRA LOUNGE AND CAFFEE SHPK	2025-214659	NENT	2025-843811	Ku	2025-443618	# 61425007 REPREZENTACION		76.50	0.00
10/614/17504/11111/00000/0112	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19070	Ku	2025-9192	10403 PAGA Janar		10,300.76	0.00
10/614/17504/11111/00000/0112	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85506	Ku	2025-45137	20403 PAGA Shkurt		10,292.83	0.00
10/614/17504/11111/00000/0112	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167902	Ku	2025-87925	30403 PAGA Mars		10,408.93	0.00
10/614/17504/11111/00000/0112	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284387	Ku	2025-147767	40403 PAGA Prill		10,442.03	0.00
10/614/17504/11111/00000/0112	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360188	Ku	2025-187812	50405 PAGA Maj		10,516.27	0.00
10/614/17504/11111/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428506	Ku	2025-223407	60405 PAGA Qersh		10,522.63	0.00
10/614/17504/11111/00000/0112	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519084	Ku	2025-271017	70405 PAGA Korrik		12,193.74	0.00
10/614/17504/11111/00000/0112	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618564	Ku	2025-326824	80406 PAGA Gusht		13,135.29	0.00
10/614/17504/11111/00000/0112	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710132	Ku	2025-374145	90406 PAGA Shtator		13,138.47	0.00
10/614/17504/11111/00000/0112	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806747	Ku	2025-424233	100405 PAGA Tetor		13,132.51	0.00
10/614/17504/11111/00000/0112	1/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-934867	Ku	2025-490669	110405 PAGA Nëntor		13,138.18	0.00
10/614/17504/11111/00000/0112	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087994	Ku	2025-569990	120405 PAGA Dhjetor		13,054.19	0.00
10/614/17504/11121/00000/0112	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19070	Ku	2025-9192	10403 PAGA Janar		707.31	0.00
10/614/17504/11121/00000/0112	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85506	Ku	2025-45137	20403 PAGA Shkurt		729.86	0.00
10/614/17504/11121/00000/0112	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167902	Ku	2025-87925	30403 PAGA Mars		858.85	0.00
10/614/17504/11121/00000/0112	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284387	Ku	2025-147767	40403 PAGA Prill		752.31	0.00
10/614/17504/11121/00000/0112	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360188	Ku	2025-187812	50405 PAGA Maj		764.27	0.00
10/614/17504/11121/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428506	Ku	2025-223407	60405 PAGA Qersh		755.89	0.00
10/614/17504/11121/00000/0112	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519084	Ku	2025-271017	70405 PAGA Korrik		904.58	0.00
10/614/17504/11121/00000/0112	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618564	Ku	2025-326824	80406 PAGA Gusht		987.66	0.00
10/614/17504/11121/00000/0112	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710132	Ku	2025-374145	90406 PAGA Shtator		988.18	0.00
10/614/17504/11121/00000/0112	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806747	Ku	2025-424233	100405 PAGA Tetor		1,006.97	0.00
10/614/17504/11121/00000/0112	1/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-934867	Ku	2025-490669	110405 PAGA Nëntor		989.04	0.00
10/614/17504/11121/00000/0112	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1087994	Ku	2025-569990	120405 PAGA Dhjetor		943.92	0.00
10/614/17504/11131/00000/0112	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19070	Ku	2025-9192	10403 PAGA Janar		631.76	0.00
10/614/1750											

10/614/17504/11131/00000/0112	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360188	Ku	2025-187812	50405 PAGA Maj	661.75	0.00
10/614/17504/11131/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428506	Ku	2025-223407	60405 PAGA Qershor	657.34	0.00
10/614/17504/11131/00000/0112	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519084	Ku	2025-271017	70405 PAGA Korrik	750.86	0.00
10/614/17504/11131/00000/0112	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618564	Ku	2025-326824	80406 PAGA Gusht	809.84	0.00
10/614/17504/11131/00000/0112	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710132	Ku	2025-374145	90406 PAGA Shtator	810.11	0.00
10/614/17504/11131/00000/0112	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806747	Ku	2025-424233	100405 PAGA Tetor	820.00	0.00
10/614/17504/11131/00000/0112	1/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-934867	Ku	2025-490669	110405 PAGA Nëntor	810.56	0.00
10/614/17504/11131/00000/0112	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087994	Ku	2025-569990	120405 PAGA Dhjetor	798.89	0.00
10/614/17504/11151/00000/0112	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19070	Ku	2025-9192	10403 PAGA Janar	23.21	0.00
10/614/17504/11151/00000/0112	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85506	Ku	2025-45137	20403 PAGA Shkurt	23.21	0.00
10/614/17504/11151/00000/0112	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167902	Ku	2025-87925	30403 PAGA Mars	23.22	0.00
10/614/17504/11151/00000/0112	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284387	Ku	2025-147767	40403 PAGA Prill	23.22	0.00
10/614/17504/11151/00000/0112	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360188	Ku	2025-187812	50405 PAGA Maj	16.77	0.00
10/614/17504/11151/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428506	Ku	2025-223407	60405 PAGA Qershor	12.86	0.00
10/614/17504/11151/00000/0112	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519084	Ku	2025-271017	70405 PAGA Korrik	14.30	0.00
10/614/17504/11151/00000/0112	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618564	Ku	2025-326824	80406 PAGA Gusht	15.13	0.00
10/614/17504/11151/00000/0112	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710132	Ku	2025-374145	90406 PAGA Shtator	11.47	0.00
10/614/17504/11151/00000/0112	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806747	Ku	2025-424233	100405 PAGA Tetor	11.49	0.00
10/614/17504/11151/00000/0112	1/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-934867	Ku	2025-490669	110405 PAGA Nëntor	11.49	0.00
10/614/17504/11151/00000/0112	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087994	Ku	2025-569990	120405 PAGA Dhjetor	11.49	0.00
10/614/17504/11211/00000/0112	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19070	Ku	2025-9192	10403 PAGA Janar	748.29	0.00
10/614/17504/11211/00000/0112	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85506	Ku	2025-45137	20403 PAGA Shkurt	751.48	0.00
10/614/17504/11211/00000/0112	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167902	Ku	2025-87925	30403 PAGA Mars	758.02	0.00
10/614/17504/11211/00000/0112	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284387	Ku	2025-147767	40403 PAGA Prill	773.51	0.00
10/614/17504/11211/00000/0112	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360188	Ku	2025-187812	50405 PAGA Maj	782.66	0.00
10/614/17504/11211/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428506	Ku	2025-223407	60405 PAGA Qershor	786.12	0.00
10/614/17504/11211/00000/0112	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519084	Ku	2025-271017	70405 PAGA Korrik	864.66	0.00
10/614/17504/11211/00000/0112	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618564	Ku	2025-326824	80406 PAGA Gusht	960.04	0.00
10/614/17504/11211/00000/0112	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710132	Ku	2025-374145	90406 PAGA Shtator	965.09	0.00
10/614/17504/11211/00000/0112	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806747	Ku	2025-424233	100405 PAGA Tetor	972.69	0.00
10/614/17504/11211/00000/0112	1/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-934867	Ku	2025-490669	110405 PAGA Nëntor	973.11	0.00
10/614/17504/11211/00000/0112	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087994	Ku	2025-569990	120405 PAGA Dhjetor	879.75	0.00
10/614/17504/11311/00000/0112	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19070	Ku	2025-9192	10403 PAGA Janar	631.76	0.00
10/614/17504/11311/00000/0112	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85506	Ku	2025-45137	20403 PAGA Shkurt	643.63	0.00
10/614/17504/11311/00000/0112	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167902	Ku	2025-87925	30403 PAGA Mars	711.52	0.00
10/614/17504/11311/00000/0112	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284387	Ku	2025-147767	40403 PAGA Prill	655.46	0.00
10/614/17504/11311/00000/0112	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360188	Ku	2025-187812	50405 PAGA Maj	661.75	0.00
10/614/17504/11311/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428506	Ku	2025-223407	60405 PAGA Qershor	657.34	0.00
10/614/17504/11311/00000/0112	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519084	Ku	2025-271017	70405 PAGA Korrik	750.86	0.00
10/614/17504/11311/00000/0112	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618564	Ku	2025-326824	80406 PAGA Gusht	809.84	0.00
10/614/17504/11311/00000/0112	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710132	Ku	2025-374145	90406 PAGA Shtator	810.11	0.00
10/614/17504/11311/00000/0112	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806747	Ku	2025-424233	100405 PAGA Tetor	820.00	0.00
10/614/17504/11311/00000/0112	1/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-934867	Ku	2025-490669	110405 PAGA Nëntor	810.56	0.00
10/614/17504/11311/00000/0112	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087994	Ku	2025-569990	120405 PAGA Dhjetor	798.89	0.00
10/614/17504/11416/00000/0112	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19070	Ku	2025-9192	10403 PAGA Janar	223.37	0.00
10/614/17504/11416/00000/0112	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85506	Ku	2025-45137	20403 PAGA Shkurt	431.09	0.00
10/614/17504/11416/00000/0112	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167902	Ku	2025-87925	30403 PAGA Mars	460.66	0.00
10/614/17504/11416/00000/0112	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284387	Ku	2025-147767	40403 PAGA Prill	462.13	0.00
10/614/17504/11416/00000/0112	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360188	Ku	2025-187812	50405 PAGA Maj	492.78	0.00
10/614/17504/11416/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428506	Ku	2025-223407	60405 PAGA Qershor	254.58	0.00
10/614/17504/11416/00000/0112	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519084	Ku	2025-271017	70405 PAGA Korrik	288.61	0.00
10/614/17504/11416/00000/0112	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618564	Ku	2025-326824	80406 PAGA Gusht	288.38	0.00
10/614/17504/11416/00000/0112	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710132	Ku	2025-374145	90406 PAGA Shtator	288.45	0.00
10/614/17504/11416/00000/0112	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806747	Ku	2025-424233	100405 PAGA Tetor	288.32	0.00
10/614/17504/11416/00000/0112	1/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-934867	Ku	2025-490669	110405 PAGA Nëntor	288.44	0.00
10/614/17504/11416/00000/0112	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1087994	Ku	2025-569990	120405 PAGA Dhjetor	289.07	0.00
10/614/17504/11431/00000/0112	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-167902	Ku	2025-87925	30403 PAGA Mars	1,008.78	0.00
10/614/17504/11431/00000/0112	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428506	Ku	2025-223407	60405 PAGA Qershor	156.91	0.00
10/614/17504/11431/00000/0112	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806747	Ku	2025-424233	100405 PAGA Tetor	167.55	0.00
10/614/18004/11111/00000/0451	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19078	Ku	2025-9200	10404 PAGA Janar	5,846.92	0.00
10/614/18004/11111/00000/0451	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85519	Ku	2025-45150	20404 PAGA Shkurt	5,853.92	0.00
10/614/18004/11111/00000/0451	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-169135	Ku	2025-89158	30404 PAGA Mars	6,379.15	0.00
10/614/18004/11111/00000/0451	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284394	Ku	2025-147774	40404 PAGA Prill	6,378.71	0.00
10/614/18004/11111/00000/0451	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360203	Ku	2025-187827	50406 PAGA Maj	6,548.79	0.00
10/614/18004/11111/00000/0451	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428515	Ku	2025-223416	60406 PAGA Qershor	6,548.79	0.00
10/614/18004/11111/00000/0451	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519093	Ku	2025-271026	70406 PAGA Korrik	7,064.42	0.00
10/614/18004/11111/00000/0451	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618577	Ku	2025-326832	80407 PAGA Gusht	6,790.11	0.00
10/614/18004/11111/00000/0451	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710148	Ku	2025-374161	90407 PAGA Shtator	7,066.60	0.00
10/614/18004/11111/00000/0451	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806762	Ku	2025-424248	100406 PAGA Tetor	7,152.55	0.00
10/614/18004/11111/00000/0451	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932546	Ku	2025-489446	110406 PAGA Nëntor	7,152.55	0.00
10/614/18004/11111/00000/0451	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088001	Ku	2025-569999	120406 PAGA Dhjetor	6,496.09	0.00
10/614/18004/11121/00000/0451	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19078	Ku	2025-9200	10404 PAGA Janar	369.95	0.00
10/614/18004/11121/00000/0451	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85519	Ku	2025-45150	20404 PAGA Shkurt	353.90	0.00
10/614/18004/11121/00000/0451	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-169135	Ku	2025-89158	30404 PAGA Mars	385.27	0.00
10/614/18004/11121/00000/0451	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284394	Ku	2025-147774	40404 PAGA Prill	386.27	0.00
10/614/18004/11121/00000/0451	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360203	Ku	2025-187827	50406 PAGA Maj	406.12	0.00
10/614/18004/11121/00000/0451	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428515	Ku	2025-223416	60406 PAGA Qershor	406.12	0.00
10/614/18004/11121/00000/0451	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519093	Ku	2025-271026	70406 PAGA Korrik	466.69	0.00

10/614/18004/11121/00000/0451	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618577	Ku	2025-326832	80407 PAGA Gusht	438.87	0.00
10/614/18004/11121/00000/0451	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710148	Ku	2025-374161	90407 PAGA Shtator	469.35	0.00
10/614/18004/11121/00000/0451	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806762	Ku	2025-424248	100406 PAGA Tetor	479.76	0.00
10/614/18004/11121/00000/0451	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932546	Ku	2025-489446	110406 PAGA Nëntor	479.76	0.00
10/614/18004/11121/00000/0451	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088001	Ku	2025-569999	120406 PAGA Dhjetor	414.50	0.00
10/614/18004/11131/00000/0451	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19078	Ku	2025-9200	10404 PAGA Janar	347.36	0.00
10/614/18004/11131/00000/0451	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85519	Ku	2025-45150	20404 PAGA Shkurt	338.91	0.00
10/614/18004/11131/00000/0451	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169135	Ku	2025-89158	30404 PAGA Mars	370.68	0.00
10/614/18004/11131/00000/0451	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284394	Ku	2025-147774	40404 PAGA Prill	371.21	0.00
10/614/18004/11131/00000/0451	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360203	Ku	2025-187827	50406 PAGA Maj	381.65	0.00
10/614/18004/11131/00000/0451	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428515	Ku	2025-223416	60406 PAGA Qershor	381.65	0.00
10/614/18004/11131/00000/0451	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519093	Ku	2025-271026	70406 PAGA Korrik	413.52	0.00
10/614/18004/11131/00000/0451	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618577	Ku	2025-326832	80407 PAGA Gusht	397.57	0.00
10/614/18004/11131/00000/0451	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710148	Ku	2025-374161	90407 PAGA Shtator	414.92	0.00
10/614/18004/11131/00000/0451	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806762	Ku	2025-424248	100406 PAGA Tetor	420.40	0.00
10/614/18004/11131/00000/0451	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932546	Ku	2025-489446	110406 PAGA Nëntor	420.40	0.00
10/614/18004/11131/00000/0451	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088001	Ku	2025-569999	120406 PAGA Dhjetor	381.57	0.00
10/614/18004/11151/00000/0451	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19078	Ku	2025-9200	10404 PAGA Janar	21.54	0.00
10/614/18004/11151/00000/0451	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85519	Ku	2025-45150	20404 PAGA Shkurt	20.82	0.00
10/614/18004/11151/00000/0451	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169135	Ku	2025-89158	30404 PAGA Mars	20.83	0.00
10/614/18004/11151/00000/0451	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284394	Ku	2025-147774	40404 PAGA Prill	20.87	0.00
10/614/18004/11151/00000/0451	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360203	Ku	2025-187827	50406 PAGA Maj	17.89	0.00
10/614/18004/11151/00000/0451	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428515	Ku	2025-223416	60406 PAGA Qershor	17.89	0.00
10/614/18004/11151/00000/0451	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519093	Ku	2025-271026	70406 PAGA Korrik	19.37	0.00
10/614/18004/11151/00000/0451	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618577	Ku	2025-326832	80407 PAGA Gusht	18.00	0.00
10/614/18004/11151/00000/0451	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710148	Ku	2025-374161	90407 PAGA Shtator	16.07	0.00
10/614/18004/11151/00000/0451	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806762	Ku	2025-424248	100406 PAGA Tetor	16.54	0.00
10/614/18004/11151/00000/0451	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932546	Ku	2025-489446	110406 PAGA Nëntor	16.54	0.00
10/614/18004/11151/00000/0451	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088001	Ku	2025-569999	120406 PAGA Dhjetor	16.54	0.00
10/614/18004/11211/00000/0451	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19078	Ku	2025-9200	10404 PAGA Janar	210.05	0.00
10/614/18004/11211/00000/0451	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85519	Ku	2025-45150	20404 PAGA Shkurt	210.30	0.00
10/614/18004/11211/00000/0451	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169135	Ku	2025-89158	30404 PAGA Mars	257.38	0.00
10/614/18004/11211/00000/0451	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284394	Ku	2025-147774	40404 PAGA Prill	266.92	0.00
10/614/18004/11211/00000/0451	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360203	Ku	2025-187827	50406 PAGA Maj	278.40	0.00
10/614/18004/11211/00000/0451	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428515	Ku	2025-223416	60406 PAGA Qershor	278.40	0.00
10/614/18004/11211/00000/0451	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519093	Ku	2025-271026	70406 PAGA Korrik	306.41	0.00
10/614/18004/11211/00000/0451	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618577	Ku	2025-326832	80407 PAGA Gusht	306.86	0.00
10/614/18004/11211/00000/0451	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710148	Ku	2025-374161	90407 PAGA Shtator	331.49	0.00
10/614/18004/11211/00000/0451	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806762	Ku	2025-424248	100406 PAGA Tetor	338.73	0.00
10/614/18004/11211/00000/0451	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932546	Ku	2025-489446	110406 PAGA Nëntor	338.73	0.00
10/614/18004/11211/00000/0451	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088001	Ku	2025-569999	120406 PAGA Dhjetor	322.77	0.00
10/614/18004/11311/00000/0451	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19078	Ku	2025-9200	10404 PAGA Janar	347.36	0.00
10/614/18004/11311/00000/0451	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85519	Ku	2025-45150	20404 PAGA Shkurt	338.91	0.00
10/614/18004/11311/00000/0451	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169135	Ku	2025-89158	30404 PAGA Mars	370.68	0.00
10/614/18004/11311/00000/0451	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284394	Ku	2025-147774	40404 PAGA Prill	371.21	0.00
10/614/18004/11311/00000/0451	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360203	Ku	2025-187827	50406 PAGA Maj	381.65	0.00
10/614/18004/11311/00000/0451	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428515	Ku	2025-223416	60406 PAGA Qershor	381.65	0.00
10/614/18004/11311/00000/0451	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519093	Ku	2025-271026	70406 PAGA Korrik	413.52	0.00
10/614/18004/11311/00000/0451	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618577	Ku	2025-326832	80407 PAGA Gusht	397.57	0.00
10/614/18004/11311/00000/0451	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710148	Ku	2025-374161	90407 PAGA Shtator	414.92	0.00
10/614/18004/11311/00000/0451	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806762	Ku	2025-424248	100406 PAGA Tetor	420.40	0.00
10/614/18004/11311/00000/0451	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932546	Ku	2025-489446	110406 PAGA Nëntor	420.40	0.00
10/614/18004/11311/00000/0451	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088001	Ku	2025-569999	120406 PAGA Dhjetor	381.57	0.00
10/614/18004/11416/00000/0451	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19078	Ku	2025-9200	10404 PAGA Janar	150.99	0.00
10/614/18004/13143/00000/0451	29/5/2025	IBRAHIM KRASNIQI	2025-106822	MAJ	2025-353795	Ku	2025-184627	# 61425108 MEDITJE	74.10	0.00
10/614/18004/13210/00000/0451	28/1/2025	KEDS KKDFEE SHA	2025-3223	JANAR	2025-5381	Ku	2025-2377	# 61424001 PELQIM ELEKTROENERGJETIK	133.34	0.00
10/614/18004/13210/00000/0451	28/1/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-3247	JANAR	2025-5389	Ku	2025-2385	# 61425004 SHPENZIMET E RRYMES	2,622.70	0.00
10/614/18004/13210/00000/0451	12/2/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-15877	SHKUR	2025-51601	Ku	2025-28010	# 61425005 SHPENZIMET E RRYMES	4,295.00	0.00
10/614/18004/13210/00000/0451	12/2/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-15891	SHKUR	2025-51609	Ku	2025-28018	# 61425006 N.PUBLIK	10,082.78	0.00
10/614/18004/13210/00000/0451	6/3/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-29247	MARS	2025-98903	Ku	2025-52572	# 61425007 SHPENZIMET E RRYMES	4,070.43	0.00
10/614/18004/13210/00000/0451	24/4/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-64079	PRILL	2025-260667	Ku	2025-135679	# 61425011 N.PUBLIK	13,852.35	0.00
10/614/18004/13210/00000/0451	7/5/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-77063	MAJ	2025-301879	Ku	2025-157541	# 61425012 N.PUBLIK	12,941.00	0.00
10/614/18004/13210/00000/0451	14/5/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-77075	MAJ	2025-320913	Ku	2025-167082	# 61425013 SHPENZIMET E RRYMES	3,814.05	0.00
10/614/18004/13210/00000/0451	3/6/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-93526	QERSH	2025-362551	Ku	2025-189405	# 61425013 SHPENZIMET E RRYMES	2,756.09	0.00
10/614/18004/13210/00000/0451	13/6/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-116098	QERSH	2025-395206	Ku	2025-207666	# 61425015 N.PUBLIK	11,404.03	0.00
10/614/18004/13210/00000/0451	1/7/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-123171	KORRI	2025-431833	Ku	2025-225833	# 61425020 SHPENZIMET E RRYMES	1,579.99	0.00
10/614/18004/13210/00000/0451	1/7/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-123164	KORRI	2025-431838	Ku	2025-225838	# 61425019 SHPENZIMET E RRYMES	2,010.04	0.00
10/614/18004/13210/00000/0451	22/7/2025	KEDS KKDFEE SHA	2025-130407	KORRI	2025-501298	Ku	2025-261487	# 61425023 PELQIM ELEKTROENERGJETIK	8,074.74	0.00
10/614/18004/13210/00000/0451	30/7/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-149632	KORRI	2025-515955	Ku	2025-269577	# 61425024 N.PUBLIK	10,940.24	0.00
10/614/18004/13210/00000/0451	13/8/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-156571	GUSHT	2025-575047	Ku	2025-303737	# 61425029 NDRIQIM PUBLIK	9,668.85	0.00
10/614/18004/13210/00000/0451	15/8/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-158277	GUSHT	2025-588821	Ku	2025-313023	# 61425030 SHPENZIMET E RRYMES	1,326.95	0.00
10/614/18004/13210/00000/0451	5/9/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-168926	SHTAT	2025-636319	Ku	2025-336568	# 61425031 NDRIQIMI PUBLIK	9,064.61	0.00
10/614/18004/13210/00000/0451	18/9/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-177167	SHTAT	2025-672163	Ku	2025-354702	# 61425032 SHPENZIMET E RRYMES	1,121.59	0.00
10/614/18004/13210/00000/0451	16/10/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-198325	TETOR	2025-751948	Ku	2025-396385	# 61425037 N.PUBLIK	12,100.06	0.00
10/614/18004/13210/00000/0451	17/10/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-198350	TETOR	2025-763563	Ku	2025-402010	# 61425038 SHPENZIMET E RRYMES	1,220.38	0.00
10/614/18004/13210/00000/0451	19/11/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-224139	NENT	2025-883651	Ku	2025-463850	# 61425040 SHPENZIMET E RRYMES	2,572.88	0.00
10/614/18004/13210/00000/0451	19/11/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-224127	NENT	2025-883669	Ku	2025-463867	# 61425039 NDRIQIM PUBLIK	13,	

10/614/18004/13210/00000/0451	11/12/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-247407	DHJET	2025-991509	Ku	2025-520035	# 61425046 NDIRIQIMI PUBLIK	14,394.35	0.00
10/614/18004/13220/00000/0451	28/1/2025	KUR PRISHTINA SHA	2025-3240	JANAR	2025-5364	Ku	2025-2360	# 61425003 SHPENZIMET E UJIT	233.28	0.00
10/614/18004/13220/00000/0451	28/1/2025	KUR PRISHTINA SHA	2025-3227	JANAR	2025-5374	Ku	2025-2370	# 61424000 SHPENZIMET E UJIT	126.39	0.00
10/614/18004/13220/00000/0451	7/3/2025	KUR PRISHTINA SHA	2025-29253	MARS	2025-99770	Ku	2025-53010	# 61425008 SHPENZIMET E UJIT	151.12	0.00
10/614/18004/13220/00000/0451	13/6/2025	KUR PRISHTINA SHA	2025-116160	QERSH	2025-395222	Ku	2025-207681	# 61425018 SHPENZIMET E UJIT	656.20	0.00
10/614/18004/13220/00000/0451	13/6/2025	KUR PRISHTINA SHA	2025-116144	QERSH	2025-395239	Ku	2025-207697	# 61425016 SHPENZIMET E UJIT	174.57	0.00
10/614/18004/13220/00000/0451	13/6/2025	KUR PRISHTINA SHA	2025-116154	QERSH	2025-395253	Ku	2025-207710	# 61425017 SHPENZIMET E UJIT	505.21	0.00
10/614/18004/13220/00000/0451	26/6/2025	KUR PRISHTINA SHA	2025-126639	QERSH	2025-424301	Ku	2025-221299	# 61425022 SHPENZIMET E UJIT	323.47	0.00
10/614/18004/13220/00000/0451	30/7/2025	KUR PRISHTINA SHA	2025-149735	KORRI	2025-515968	Ku	2025-269587	# 61425025 SHPENZIMET E UJIT	268.02	0.00
10/614/18004/13220/00000/0451	7/10/2025	KUR PRISHTINA SHA	2025-187344	TETOR	2025-726225	Ku	2025-382960	# 61425035 SHPENZIMET E UJIT	151.12	0.00
10/614/18004/13220/00000/0451	7/10/2025	KUR PRISHTINA SHA	2025-187352	TETOR	2025-726237	Ku	2025-382972	# 61425036 SHPENZIMET E UJIT	220.22	0.00
10/614/18004/13220/00000/0451	21/11/2025	KUR PRISHTINA SHA	2025-226764	NENT	2025-893964	Ku	2025-469161	# 61425041 SHPENZIMET E UJIT	277.40	0.00
10/614/18004/13220/00000/0451	21/11/2025	KUR PRISHTINA SHA	2025-226771	NENT	2025-893988	Ku	2025-469175	# 61425042 SHPENZIMET E UJIT	138.32	0.00
10/614/18004/13230/00000/0451	6/3/2025	KRM PASTRIMI SHA	2025-29478	MARS	2025-98920	Ku	2025-52589	# 61425009 PASTRIMI I MBETURINAVE	5,546.02	0.00
10/614/18004/13230/00000/0451	8/4/2025	KRM PASTRIMI SHA	2025-64065	PRILL	2025-200283	Ku	2025-105119	# 61425010 PASTRIMI I MBETURINAVE	3,048.00	0.00
10/614/18004/13230/00000/0451	12/12/2025	KRM PASTRIMI SHA	2025-248921	DHJET	2025-1003544	Ku	2025-526305	# 61425048 PASTRIMI I MBETURINAVE	4,092.15	0.00
10/614/18004/13230/00000/0451	12/12/2025	KRM PASTRIMI SHA	2025-248343	DHJET	2025-1003572	Ku	2025-526333	# 61425047 PASTRIMI I MBETURINAVE	2,940.00	0.00
10/614/18004/13250/00000/0451	25/11/2025	TELEKOMI I KOSOVES SHA	2025-231056	NENT	2025-915404	Ku	2025-480074	# 61425043 SHPENZIMET E TEL FIKS	712.73	0.00
10/614/18004/13250/00000/0451	26/11/2025	TELEKOMI I KOSOVES SHA	2025-233148	NENT	2025-917672	Ku	2025-481202	# 61425044 SHPENZIMET E TEL FIKS	176.36	0.00
10/614/18004/13260/00000/0451	3/4/2025	ZYRA PERMBARIMORE BK PARTNERS		PRILL	2025-181571	Ku	2025-95668	VENDIM GJYQESOR	16,000.00	0.00
10/614/18004/13260/00000/0451	10/4/2025			PRILL	2025-202413	M		Ikthim i gjeteve nga Z.P BK PARTNERS SHPK për lëndët	0.00	3,521.70
10/614/18004/13445/00000/0451	13/11/2025	ARDIT PRENIQI	2025-220538	NENT	2025-862431	Ku	2025-453248	# 61425204 SHERBIME KONTRAKTUSE	477.87	0.00
10/614/18004/13450/00000/0451	3/12/2025	RIKON SH.P.K	2025-231178	DHJET	2025-952644	Ku	2025-500307	# 61425207 SHERBIME ME APARAT FOTOKOPJUES	550.75	0.00
10/614/18004/13460/00000/0451	23/1/2025	NDERMARRJA PUBLIKE LOKALE	2025-1778	JANAR	2025-2512	Ku	2025-1107	#61425037 SHERBIME KONTRAKTUSE	7,832.00	0.00
10/614/18004/13460/00000/0451	23/1/2025	NDERMARRJA PUBLIKE LOKALE	2025-1780	JANAR	2025-2520	Ku	2025-1115	#61425038 SHERBIME KONTRAKTUSE	8,085.00	0.00
10/614/18004/13460/00000/0451	23/1/2025	NDERMARRJA PUBLIKE LOKALE	2025-1782	JANAR	2025-2527	Ku	2025-1121	#61425039 SHERBIME KONTRAKTUSE	8,316.00	0.00
10/614/18004/13460/00000/0451	27/1/2025	NDERMARRJA PUBLIKE LOKALE	2025-1790	JANAR	2025-4518	Ku	2025-1942	#61425040 SHERBIME KONTRAKTUSE	8,272.00	0.00
10/614/18004/13460/00000/0451	30/1/2025	NASER HASHANI BI	2025-5925	JANAR	2025-8667	Ku	2025-4459	# 61425041 RRENIMI I OBJEKTEVE	19,625.00	0.00
10/614/18004/13460/00000/0451	6/2/2025	NDERMARRJA PUBLIKE LOKALE	2025-9393	SHKUR	2025-30152	Ku	2025-16335	# 61425070 DEKORIM I QYTETIT	32,728.00	0.00
10/614/18004/13460/00000/0451	27/2/2025	NDERMARRJA PUBLIKE LOKALE	2025-33708	SHKUR	2025-80564	Ku	2025-42781	# 61425076 SHERBIME KONTRAKTUSE	7,469.00	0.00
10/614/18004/13460/00000/0451	14/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-72099	PRILL	2025-224113	Ku	2025-117189	# 61425088 SHERBIME KONTRAKTUSE	3,432.00	0.00
10/614/18004/13460/00000/0451	29/4/2025	NASER HASHANI BI	2025-78328	PRILL	2025-276127	Ku	2025-143938	# 61425094 RRENIMI I OBJEKTEVE	7,440.00	0.00
10/614/18004/13460/00000/0451	14/5/2025	NASER HASHANI BI	2025-78333	MAJ	2025-320851	Ku	2025-167023	# 61425095 RRENIMI I OBJEKTEVE	3,640.00	0.00
10/614/18004/13460/00000/0451	27/5/2025	NASER HASHANI BI	2025-99079	MAJ	2025-345739	Ku	2025-180163	# 61425101 RRENIMI I OBJEKTEVE	2,355.00	0.00
10/614/18004/13460/00000/0451	27/5/2025	NASER HASHANI BI	2025-99094	MAJ	2025-345748	Ku	2025-180172	# 61425104 RRENIMI I OBJEKTEVE	4,955.00	0.00
10/614/18004/13460/00000/0451	27/5/2025	NASER HASHANI BI	2025-99090	MAJ	2025-345755	Ku	2025-180179	# 61425102 RRENIMI I OBJEKTEVE	2,200.00	0.00
10/614/18004/13460/00000/0451	27/5/2025	NASER HASHANI BI	2025-99083	MAJ	2025-345772	Ku	2025-180196	# 61425103 RRENIMI I OBJEKTEVE	5,350.00	0.00
10/614/18004/13460/00000/0451	13/6/2025	NDERMARRJA PUBLIKE LOKALE	2025-117025	QERSH	2025-396165	Ku	2025-208255	# 61425116 SHERBIME KONTRAKTUSE	2,904.00	0.00
10/614/18004/13460/00000/0451	13/6/2025	NDERMARRJA PUBLIKE LOKALE	2025-117034	QERSH	2025-396201	Ku	2025-208291	# 61425117 SHERBIME KONTRAKTUSE	3,036.00	0.00
10/614/18004/13460/00000/0451	8/8/2025	NDERMARRJA PUBLIKE LOKALE	2025-154279	GUSHT	2025-552515	Ku	2025-289858	# 61425184 SHERBIME TE RECEPTIONIT	3,608.00	0.00
10/614/18004/13460/00000/0451	8/8/2025	NASER HASHANI BI	2025-153977	GUSHT	2025-553053	Ku	2025-289896	# 61425145 RRENIMI I OBJEKTEVE	1,054.00	0.00
10/614/18004/13460/00000/0451	8/8/2025	NASER HASHANI BI	2025-153973	GUSHT	2025-553059	Ku	2025-289902	# 61425147 RRENIMI I OBJEKTEVE	2,054.00	0.00
10/614/18004/13460/00000/0451	8/8/2025	NASER HASHANI BI	2025-153963	GUSHT	2025-553060	Ku	2025-289903	# 61425154 RRENIMI I OBJEKTEVE	10,600.00	0.00
10/614/18004/13460/00000/0451	8/8/2025	NASER HASHANI BI	2025-153968	GUSHT	2025-553066	Ku	2025-289909	# 61425152 RRENIMI I OBJEKTEVE	695.00	0.00
10/614/18004/13460/00000/0451	11/8/2025	NASER HASHANI BI	2025-151413	GUSHT	2025-554854	Ku	2025-289952	# 61425149 RRENIMI I OBJEKTEVE	1,660.50	0.00
10/614/18004/13460/00000/0451	11/8/2025	NASER HASHANI BI	2025-151404	GUSHT	2025-555374	Ku	2025-289965	# 61425150 RRENIMI I OBJEKTEVE	3,030.00	0.00
10/614/18004/13460/00000/0451	14/8/2025	KEDS KKDFEE SHA	2025-157437	GUSHT	2025-582009	Ku	2025-308558	# 61425189 PELQIM ELEKTROENERGJETIK	12,982.24	0.00
10/614/18004/13460/00000/0451	15/8/2025	NASER HASHANI BI	2025-153965	GUSHT	2025-588857	Ku	2025-313050	# 61425153 RRENIMI I OBJEKTEVE	3,679.50	0.00
10/614/18004/13460/00000/0451	15/8/2025	NASER HASHANI BI	2025-153982	GUSHT	2025-588879	Ku	2025-313069	# 61425151 RRENIMI I OBJEKTEVE	2,965.00	0.00
10/614/18004/13460/00000/0451	15/8/2025	NASER HASHANI BI	2025-153970	GUSHT	2025-588885	Ku	2025-313075	# 61425148 RRENIMI I OBJEKTEVE	495.00	0.00
10/614/18004/13460/00000/0451	15/8/2025	NASER HASHANI BI	2025-153975	GUSHT	2025-588894	Ku	2025-313082	# 61425146 RRENIMI I OBJEKTEVE	750.00	0.00
10/614/18004/13460/00000/0451	30/9/2025	NASER HASHANI BI	2025-186776	SHTAT	2025-708363	Ku	2025-373237	# 61425193 RRENIMI I OBJEKTEVE	2,542.00	0.00
10/614/18004/13460/00000/0451	6/10/2025	NDERMARRJA PUBLIKE LOKALE	2025-189139	TETOR	2025-725104	Ku	2025-382428	# 614250194 SHERBIME KONTRAKTUSE	4,136.00	0.00
10/614/18004/13460/00000/0451	15/10/2025	NDERMARRJA PUBLIKE LOKALE	2025-197274	TETOR	2025-749364	Ku	2025-395020	# 61425198 SHERBIME TE RECEPTIONIT	3,960.00	0.00
10/614/18004/13460/00000/0451	5/11/2025	NDERMARRJA PUBLIKE LOKALE	2025-212549	NENT	2025-837324	Ku	2025-440290	# 61425203 SHERBIME KONTRAKTUSE	3,344.00	0.00
10/614/18004/13460/00000/0451	6/11/2025	NASER HASHANI BI	2025-214106	NENT	2025-841757	Ku	2025-442566	# 61425200 RRENIMI I OBJEKTEVE	600.00	0.00
10/614/18004/13509/00000/0451	25/4/2025	SEYKOS SHPK	2025-78262	PRILL	2025-263369	Ku	2025-137327	# 61425087 FURNIZIM ME KONTINJERA	12,770.80	0.00
10/614/18004/13780/00000/0451	10/2/2025	PETROL COMPANY SHPK	2025-12511	SHKUR	2025-47060	Ku	2025-25673	# 61425045 KARBURANTE PER VETURA	936.78	0.00
10/614/18004/13780/00000/0451	10/2/2025	PETROL COMPANY SHPK	2025-12568	SHKUR	2025-47066	Ku	2025-25679	# 61425047 KARBURANTE PER VETURA	502.77	0.00
10/614/18004/13780/00000/0451	10/2/2025	PETROL COMPANY SHPK	2025-12490	SHKUR	2025-47069	Ku	2025-25682	# 61425046 KARBURANTE PER VETURA	510.03	0.00
10/614/18004/13780/00000/0451	18/2/2025	DHF COMPANY SHPK	2025-16419	SHKUR	2025-59259	Ku	2025-31730	3 61425069 KARBURANTE PER VETURA	1,028.31	0.00
10/614/18004/13780/00000/0451	18/2/2025	DHF COMPANY SHPK	2025-16419	SHKUR	2025-59259	Ku	2025-31730	3 61425069 KARBURANTE PER VETURA	835.28	0.00
10/614/18004/13780/00000/0451	18/2/2025	DHF COMPANY SHPK	2025-16419	SHKUR	2025-59259	Ku	2025-31730	3 61425069 KARBURANTE PER VETURA	523.56	0.00
10/614/18004/13780/00000/0451	18/2/2025	DHF COMPANY SHPK	2025-16516	SHKUR	2025-59930	Ku	2025-32049	3 61425062 KARBURANTE PER VETURA	359.40	0.00
10/614/18004/13780/00000/0451	19/2/2025	PETROL COMPANY SHPK	2025-16495	SHKUR	2025-60590	Ku	2025-32335	3 61425061 KARBURANTE PER VETURA	765.07	0.00
10/614/18004/13780/00000/0451	19/2/2025	PETROL COMPANY SHPK	2025-16495	SHKUR	2025-60590	Ku	2025-32335	3 61425061 KARBURANTE PER VETURA	357.54	0.00
10/614/18004/13780/00000/0451	19/2/2025	PETROL COMPANY SHPK	2025-16495	SHKUR	2025-60590	Ku	2025-32335	3 61425061 KARBURANTE PER VETURA	228.09	0.00
10/614/18004/13780/00000/0451	19/2/2025	PETROL COMPANY SHPK	2025-16495	SHKUR	2025-60590	Ku	2025-32335	3 61425061 KARBURANTE PER VETURA	265.21	0.00
10/614/18004/13780/00000/0451	25/2/2025	PETROL COMPANY SHPK	2025-27650	SHKUR	2025-73546	Ku	2025-38897	3 61425060 KARBURANTE PER VETURA	959.98	0.00
10/614/18004/13780/00000/0451	25/2/2025	PETROL COMPANY SHPK	2025-27650	SHKUR	2025-73546	Ku	2025-38897	3 61425060 KARBURANTE PER VETURA	438.43	0.00
10/614/18004/13780/00000/0451	25/2/2025	PETROL COMPANY SHPK	2025-27650	SHKUR	2025-73546	Ku	2025-38897	3 61425060 KARBURANTE PER VETURA	577.94	0.00
10/614/18004/13780/00000/0451	5/6/2025	PETROL COMPANY SHPK	2025-102699	QERSH	2025-380049	Ku	2025-198384	# 61425105 KARBURANTE	614.25	0.00
10/614/18004/13780/00000/0451	5/6/2025	PETROL COMPANY SHPK	2025-102699	QERSH	2025-380049	Ku	2025-198384	# 61425105 KARBURANTE	510.84	0.00
10/614/18004/13780/00000/0451	5/6/2025	PETROL COMPANY SHPK	2025-102699	QERSH	2025-380049	Ku	2025-198384	# 61425105 KARBURANTE	947.43</	

10/614/18004/13780/00000/0451	5/6/2025	PETROL COMPANY SHPK	2025-102705	QERSH	2025-380114	Ku	2025-198448	# 61425107 KARBURANTE	625.10	0.00
10/614/18004/13780/00000/0451	5/6/2025	PETROL COMPANY SHPK	2025-102705	QERSH	2025-380114	Ku	2025-198448	# 61425107 KARBURANTE	861.65	0.00
10/614/18004/13780/00000/0451	15/8/2025	PETROL COMPANY SHPK	2025-151468	GUSHT	2025-591201	Ku	2025-313182	# 61425169 KARBURANTE	717.38	0.00
10/614/18004/13780/00000/0451	15/8/2025	PETROL COMPANY SHPK	2025-151460	GUSHT	2025-591535	Ku	2025-313201	# 61425168 KARBURANTE	501.43	0.00
10/614/18004/13780/00000/0451	15/8/2025	PETROL COMPANY SHPK	2025-151479	GUSHT	2025-591801	Ku	2025-313207	# 61425167 KARBURANTE	627.34	0.00
10/614/18004/13780/00000/0451	15/8/2025	PETROL COMPANY SHPK	2025-151472	GUSHT	2025-592534	Ku	2025-313480	# 61425166 KARBURANTE	760.70	0.00
10/614/18004/13780/00000/0451	15/8/2025	PETROL COMPANY SHPK	2025-151483	GUSHT	2025-592562	Ku	2025-313505	# 61425164 KARBURANTE	1,011.38	0.00
10/614/18004/13780/00000/0451	15/8/2025	PETROL COMPANY SHPK	2025-151489	GUSHT	2025-592649	Ku	2025-313514	# 61425165 KARBURANTE	657.66	0.00
10/614/18004/13780/00000/0451	15/8/2025	PETROL COMPANY SHPK	2025-151449	GUSHT	2025-592699	Ku	2025-313524	# 61425172 KARBURANTE	512.79	0.00
10/614/18004/13780/00000/0451	15/8/2025	PETROL COMPANY SHPK	2025-151454	GUSHT	2025-592705	Ku	2025-313530	# 61425171 KARBURANTE	976.48	0.00
10/614/18004/13780/00000/0451	15/8/2025	PETROL COMPANY SHPK	2025-151443	GUSHT	2025-592712	Ku	2025-313536	# 61425170 KARBURANTE	747.95	0.00
10/614/18004/13780/00000/0451	25/11/2025	PETROL COMPANY SHPK	2025-27650	NENT	2025-909047	Ku	2025-477227	3 61425060 KARBURANTE PER VETURA	759.99	0.00
10/614/18004/13780/00000/0451	25/11/2025	PETROL COMPANY SHPK	2025-27650	NENT	2025-909047	Ku	2025-477227	3 61425060 KARBURANTE PER VETURA	716.93	0.00
10/614/18004/13780/00000/0451	25/11/2025	PETROL COMPANY SHPK	2025-102705	NENT	2025-909909	Ku	2025-477788	# 61425107 KARBURANTE	518.79	0.00
10/614/18004/13950/00000/0451	22/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1327	JANAR	2025-2043	Ku	2025-928	61424012 REGJISTRIM I VETURAVE	25.00	0.00
10/614/18004/13950/00000/0451	22/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1321	JANAR	2025-2044	Ku	2025-929	61424011 REGJISTRIM I VETURAVE	40.00	0.00
10/614/18004/13950/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1285	JANAR	2025-2059	Ku	2025-938	61424008 REGJISTRIM I VETURAVE	25.00	0.00
10/614/18004/13950/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1279	JANAR	2025-2063	Ku	2025-942	61424006 REGJISTRIM I VETURAVE	40.00	0.00
10/614/18004/13950/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1432	JANAR	2025-2073	Ku	2025-951	# 61424016 REGJISTRIM I VETURES	25.00	0.00
10/614/18004/13950/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1425	JANAR	2025-2078	Ku	2025-955	# 61424015 REGJISTRIM I VETURES	40.00	0.00
10/614/18004/13950/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1274	JANAR	2025-2238	Ku	2025-967	# 61425004 REGJISTRIM I VETURES	25.00	0.00
10/614/18004/13950/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1270	JANAR	2025-2242	Ku	2025-971	# 61425003 REGJISTRIM I VETURES	40.00	0.00
10/614/18004/13950/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1505	JANAR	2025-2253	Ku	2025-981	# 61424024 REGJISTRIM I VETURES	25.00	0.00
10/614/18004/13950/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1497	JANAR	2025-2266	Ku	2025-993	# 61424023 REGJISTRIM I VETURES	40.00	0.00
10/614/18004/13950/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1468	JANAR	2025-2290	Ku	2025-1006	# 61424020 REGJISTRIM I VETURES	25.00	0.00
10/614/18004/13950/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1458	JANAR	2025-2293	Ku	2025-1007	# 61424019 REGJISTRIM I VETURES	40.00	0.00
10/614/18004/13950/00000/0451	12/6/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-116723	QERSH	2025-391023	Ku	2025-204442	# 61425114 REGJISTRIM I MINIBUSIT	50.00	0.00
10/614/18004/13950/00000/0451	12/6/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-116709	QERSH	2025-391087	Ku	2025-204505	# 61425113 REGJISTRIM I MINIBUSIT	90.00	0.00
10/614/18004/13950/00000/0451	12/6/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-116669	QERSH	2025-391209	Ku	2025-204626	# 61425111 REGJISTRIM I KOMBIBUSIT	50.00	0.00
10/614/18004/13950/00000/0451	12/6/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-116659	QERSH	2025-391262	Ku	2025-204679	# 61425110 REGJISTRIM I KOMBIBUSIT	90.00	0.00
10/614/18004/13950/00000/0451	9/7/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-134038	KORRI	2025-451458	Ku	2025-236740	# 61425125 TAKS ADMINISTRATIVE	25.00	0.00
10/614/18004/13950/00000/0451	9/7/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-134069	KORRI	2025-451526	Ku	2025-236807	# 61425126 TAKS RRUGORE	40.00	0.00
10/614/18004/13950/00000/0451	9/7/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-134013	KORRI	2025-451810	Ku	2025-237087	# 61425123 TAKS RRUGORE	90.00	0.00
10/614/18004/13950/00000/0451	9/7/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-134028	KORRI	2025-451863	Ku	2025-237140	# 61425124 TAKS ADMINISTRATIVE	50.00	0.00
10/614/18004/13950/00000/0451	9/7/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-134276	KORRI	2025-452045	Ku	2025-237321	# 61425137 TAKS ADMINISTRATIVE	25.00	0.00
10/614/18004/13950/00000/0451	9/7/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-134287	KORRI	2025-452114	Ku	2025-237390	# 61425138 TAKS RRUGORE	40.00	0.00
10/614/18004/13950/00000/0451	10/7/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-134125	KORRI	2025-459781	Ku	2025-244668	# 61425129 TAKS ADMINISTRATIVE	25.00	0.00
10/614/18004/13950/00000/0451	10/7/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-134112	KORRI	2025-459791	Ku	2025-244676	# 61425128 TAKS RRUGORE	40.00	0.00
10/614/18004/13950/00000/0451	10/7/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-134245	KORRI	2025-466996	Ku	2025-245652	# 61425135 TAKS ADMINISTRATIVE	25.00	0.00
10/614/18004/13950/00000/0451	10/7/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-134231	KORRI	2025-467008	Ku	2025-245662	# 61425134 TAKS RRUGORE	40.00	0.00
10/614/18004/13950/00000/0451	5/8/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-151945	GUSHT	2025-524389	Ku	2025-274177	# 61425183 TAKS ADMINISTRATIVE	25.00	0.00
10/614/18004/13950/00000/0451	5/8/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-151940	GUSHT	2025-524395	Ku	2025-274182	# 61425182 TAKS RRUGORE	40.00	0.00
10/614/18004/13950/00000/0451	5/8/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-151890	GUSHT	2025-524657	Ku	2025-274403	# 61425175 TAKS ADMINISTRATIVE	25.00	0.00
10/614/18004/13950/00000/0451	5/8/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-151892	GUSHT	2025-524668	Ku	2025-274414	# 61425175 TAKS RRUGORE	40.00	0.00
10/614/18004/13951/00000/0451	28/1/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-3820	JANAR	2025-5085	Ku	2025-2236	# 61424032 SIGURIM I VETURES	110.57	0.00
10/614/18004/13951/00000/0451	28/1/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-3810	JANAR	2025-5107	Ku	2025-2252	# 61424031 SIGURIM I VETURES	110.57	0.00
10/614/18004/13951/00000/0451	28/1/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-3840	JANAR	2025-5116	Ku	2025-2259	# 61424030 SIGURIM I VETURES	110.57	0.00
10/614/18004/13951/00000/0451	28/1/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-3848	JANAR	2025-5124	Ku	2025-2266	# 61424026 SIGURIM I VETURES	268.96	0.00
10/614/18004/13951/00000/0451	28/1/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-3804	JANAR	2025-5130	Ku	2025-2272	# 61424025 SIGURIM I VETURES	268.96	0.00
10/614/18004/13951/00000/0451	28/1/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-3833	JANAR	2025-5136	Ku	2025-2278	# 61424029 SIGURIM I VETURES	110.57	0.00
10/614/18004/13951/00000/0451	28/1/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-3857	JANAR	2025-5141	Ku	2025-2283	# 61424027 SIGURIM I VETURES	110.57	0.00
10/614/18004/13951/00000/0451	28/1/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-3826	JANAR	2025-5144	Ku	2025-2286	# 61424028 SIGURIM I VETURES	110.57	0.00
10/614/18004/13951/00000/0451	12/3/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-37391	MARS	2025-108206	Ku	2025-57381	# 61425078 SIGURIM I VETURAVE	137.47	0.00
10/614/18004/13951/00000/0451	13/3/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-47526	MARS	2025-117899	Ku	2025-62191	# 61425081 TPL POLISA	67.13	0.00
10/614/18004/13951/00000/0451	9/6/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-110981	QERSH	2025-382400	Ku	2025-199563	# 61425097 SIGURIM I VETURAVE	198.24	0.00
10/614/18004/13951/00000/0451	3/7/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-126847	KORRI	2025-436032	Ku	2025-228328	# 61425119 SIGURIM I MNIBUSAVE	493.24	0.00
10/614/18004/13951/00000/0451	3/7/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-126841	KORRI	2025-436049	Ku	2025-228345	# 61425120 SIGURIM I MNIBUSAVE	493.24	0.00
10/614/18004/13951/00000/0451	23/7/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-137928	KORRI	2025-502697	Ku	2025-262261	# 61425144 SIGURIM I VETURES	137.47	0.00
10/614/18004/13951/00000/0451	23/7/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-137920	KORRI	2025-502752	Ku	2025-262315	# 61425143 SIGURIM I VETURES	137.47	0.00
10/614/18004/13951/00000/0451	23/7/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-137338	KORRI	2025-502854	Ku	2025-262319	# 61425140 SIGURIM I VETURES	198.24	0.00
10/614/18004/13951/00000/0451	23/7/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-137893	KORRI	2025-502970	Ku	2025-262332	# 61425141 SIGURIM I VETURES	198.24	0.00
10/614/18004/13951/00000/0451	23/7/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-137904	KORRI	2025-502997	Ku	2025-262353	# 61425142 SIGURIM I VETURES	137.47	0.00
10/614/18004/13951/00000/0451	7/8/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-152826	GUSHT	2025-528417	Ku	2025-276287	# 61425178 SIGURIM I VETURAVE	156.89	0.00
10/614/18004/13951/00000/0451	7/8/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-152809	GUSHT	2025-528457	Ku	2025-276324	# 61425179 SIGURIM I VETURAVE	313.79	0.00
10/614/18004/13951/00000/0451	7/8/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-151549	GUSHT	2025-528471	Ku	2025-276336	# 61425173 SIGURIM I VETURAVE	233.10	0.00
10/614/18004/13951/00000/0451	27/11/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-231243	NENT	2025-924768	Ku	2025-487126	# 61425206 SIGURIM I VETURAVE	137.47	0.00
10/614/18004/13951/00000/0451	27/11/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-231218	NENT	2025-924835	Ku	2025-487191	# 61425205 SIGURIM I VETURAVE	137.47	0.00
10/614/18004/13952/00000/0451	22/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1315	JANAR	2025-2046	Ku	2025-930	61424010 REGJISTRIM I VETURAVE	10.00	0.00
10/614/18004/13952/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1280	JANAR	2025-2066	Ku	2025-945	61424007 REGJISTRIM I VETURAVE	10.00	0.00
10/614/18004/13952/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1419	JANAR	2025-2196	Ku	2025-959	# 61424014 REGJISTRIM I VETURES	10.00	0.00
10/614/18004/13952/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1266	JANAR	2025-2246	Ku	2025-974	# 61425002 REGJISTRIM I VETURES	10.00	0.00
10/614/18004/13952/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1488	JANAR	2025-2269	Ku	2025-994	# 61424022 REGJISTRIM I VETURES	10.00	0.00
10/614/18004/13952/00000/0451	23/1/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-1445	JANAR	2025-2296	Ku	2025-1010	# 61424018 REGJISTRIM I VETURES	10.00	0.00
10/614/18004/13952/00000/0451	12/6/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-116744	QERSH	2025-391136	Ku	2025-204553	# 61425115 TAKS EKOLOGJIKE	30.00	0.00
10/614/18004/13952/00000/0451	12/6/2025	MINISTRIA PUNEVE TE BREND								

10/614/18004/13952/00000/0451	10/7/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-134136	KORRI	2025-459807	Ku	2025-244689	# 61425130 TAKS EKOLOGJIKE	10,00	0,00
10/614/18004/13952/00000/0451	10/7/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-134218	KORRI	2025-467019	Ku	2025-245672	# 61425133 TAKS EKOLOGJIKE	10,00	0,00
10/614/18004/13952/00000/0451	5/8/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-151926	GUSHT	2025-524400	Ku	2025-274187	# 61425180 TAKS EKOLOGJIKE	10,00	0,00
10/614/18004/13952/00000/0451	5/8/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-151902	GUSHT	2025-524677	Ku	2025-274422	# 61425177 TAKS EKOLOGJIKE	10,00	0,00
10/614/18004/13954/00000/0451	22/1/2025	QKTA CUNI SHPK	2025-1309	JANAR	2025-2047	Ku	2025-931	61424009 Kontroll Teknike	30,00	0,00
10/614/18004/13954/00000/0451	23/1/2025	QKTA CUNI SHPK	2025-1277	JANAR	2025-2069	Ku	2025-948	61424005 KONTOLL TEKNIKE	30,00	0,00
10/614/18004/13954/00000/0451	23/1/2025	QKTA CUNI SHPK	2025-1337	JANAR	2025-2216	Ku	2025-961	61424013 REGISTRIM I VETURAVE	30,00	0,00
10/614/18004/13954/00000/0451	23/1/2025	QKTA CUNI SHPK	2025-1258	JANAR	2025-2249	Ku	2025-977	# 61425001 KONTROLL TEKNIKE	30,00	0,00
10/614/18004/13954/00000/0451	23/1/2025	QKTA CUNI SHPK	2025-1477	JANAR	2025-2271	Ku	2025-996	# 61424021 KONTROLL TEKNIKE	30,00	0,00
10/614/18004/13954/00000/0451	23/1/2025	QKTA CUNI SHPK	2025-1438	JANAR	2025-2301	Ku	2025-1015	# 61424017 KONTROLL TEKNIKE	30,00	0,00
10/614/18004/13954/00000/0451	13/3/2025	QKTA CUNI SHPK	2025-47520	MARS	2025-117885	Ku	2025-62177	# 61425080 KONTROLL TEKNIKE	30,00	0,00
10/614/18004/13954/00000/0451	9/7/2025	QKTA CUNI SHPK	2025-134299	KORRI	2025-452251	Ku	2025-237526	# 61425139 KONTROLL TEKNIKE	30,00	0,00
10/614/18004/13954/00000/0451	10/7/2025	QKTA CUNI SHPK	2025-134147	KORRI	2025-459818	Ku	2025-244696	# 61425131 KONTROLL TEKNIKE	30,00	0,00
10/614/18004/13954/00000/0451	10/7/2025	QKTA CUNI SHPK	2025-134203	KORRI	2025-467031	Ku	2025-245682	# 61425132 KONTROLL TEKNIKE	30,00	0,00
10/614/18004/13954/00000/0451	5/8/2025	QKTA CUNI SHPK	2025-151932	GUSHT	2025-524402	Ku	2025-274189	# 61425181 KONTROLL TEKNIKE	30,00	0,00
10/614/18004/13954/00000/0451	5/8/2025	QKTA CUNI SHPK	2025-151887	GUSHT	2025-524730	Ku	2025-274475	# 61425174 KONTROLL TEKNIKE	30,00	0,00
10/614/18004/14010/00000/0451	30/1/2025	ASLLAN PRENIQI B.I	2025-6131	JANAR	2025-11137	Ku	2025-6910	# 61425048 MIREMBAJTJA E VETURAVE	581,00	0,00
10/614/18004/14010/00000/0451	30/1/2025	ASLLAN PRENIQI B.I	2025-6008	JANAR	2025-11144	Ku	2025-6916	# 61425049 MIREMBAJTJA E VETURAVE	2,191,00	0,00
10/614/18004/14010/00000/0451	30/1/2025	ASLLAN PRENIQI B.I	2025-6048	JANAR	2025-11153	Ku	2025-6925	# 61425056 MIREMBAJTJA E VETURAVE	2,038,00	0,00
10/614/18004/14010/00000/0451	30/1/2025	ASLLAN PRENIQI B.I	2025-6012	JANAR	2025-11159	Ku	2025-6930	# 61425051 MIREMBAJTJA E VETURAVE	2,133,00	0,00
10/614/18004/14010/00000/0451	30/1/2025	ASLLAN PRENIQI B.I	2025-6004	JANAR	2025-11163	Ku	2025-6934	# 61425052 MIREMBAJTJA E VETURAVE	2,668,00	0,00
10/614/18004/14010/00000/0451	10/2/2025	EUROGOMA SHPK	2025-12457	SHKUR	2025-46604	Ku	2025-25386	3 61425067 MIREMBAJTJE E VETURAVE	260,40	0,00
10/614/18004/14010/00000/0451	10/2/2025	EUROGOMA SHPK	2025-12457	SHKUR	2025-46604	Ku	2025-25386	3 61425067 MIREMBAJTJE E VETURAVE	179,20	0,00
10/614/18004/14010/00000/0451	10/2/2025	EUROGOMA SHPK	2025-12457	SHKUR	2025-46604	Ku	2025-25386	3 61425067 MIREMBAJTJE E VETURAVE	302,40	0,00
10/614/18004/14010/00000/0451	10/2/2025	EUROGOMA SHPK	2025-12457	SHKUR	2025-46604	Ku	2025-25386	3 61425067 MIREMBAJTJE E VETURAVE	131,60	0,00
10/614/18004/14010/00000/0451	10/2/2025	ASLLAN PRENIQI B.I	2025-12318	SHKUR	2025-47083	Ku	2025-25695	# 61425050 MIREMBAJTJA E VETURAVE	2,000,00	0,00
10/614/18004/14010/00000/0451	10/2/2025	ASLLAN PRENIQI B.I	2025-12318	SHKUR	2025-47083	Ku	2025-25695	# 61425050 MIREMBAJTJA E VETURAVE	8,00	0,00
10/614/18004/14010/00000/0451	10/2/2025	ASLLAN PRENIQI B.I	2025-12268	SHKUR	2025-47088	Ku	2025-25700	# 61425053 MIREMBAJTJA E VETURAVE	1,516,00	0,00
10/614/18004/14010/00000/0451	10/2/2025	ASLLAN PRENIQI B.I	2025-12207	SHKUR	2025-47092	Ku	2025-25704	# 61425055 MIREMBAJTJA E VETURAVE	1,768,00	0,00
10/614/18004/14010/00000/0451	10/2/2025	ASLLAN PRENIQI B.I	2025-8221	SHKUR	2025-47094	Ku	2025-25706	# 61425054 MIREMBAJTJA E VETURAVE	1,661,00	0,00
10/614/18004/14010/00000/0451	10/2/2025	ASLLAN PRENIQI B.I	2025-12402	SHKUR	2025-47102	Ku	2025-25714	# 61425057 MIREMBAJTJA E VETURAVE	1,971,00	0,00
10/614/18004/14010/00000/0451	10/2/2025	ASLLAN PRENIQI B.I	2025-12361	SHKUR	2025-47108	Ku	2025-25720	# 61425058 MIREMBAJTJA E VETURAVE	1,870,00	0,00
10/614/18004/14010/00000/0451	10/2/2025	ASLLAN PRENIQI B.I	2025-12341	SHKUR	2025-47113	Ku	2025-25725	# 61425059 MIREMBAJTJA E VETURAVE	1,879,00	0,00
10/614/18004/14010/00000/0451	13/2/2025	ASLLAN PRENIQI B.I	2025-16544	SHKUR	2025-54589	Ku	2025-29528	3 61425063 MIREMBAJTJE E VETURAVE	587,20	0,00
10/614/18004/14010/00000/0451	13/2/2025	ASLLAN PRENIQI B.I	2025-16544	SHKUR	2025-54589	Ku	2025-29528	3 61425063 MIREMBAJTJE E VETURAVE	595,20	0,00
10/614/18004/14010/00000/0451	13/2/2025	ASLLAN PRENIQI B.I	2025-18308	SHKUR	2025-54712	Ku	2025-29548	3 61425066 MIREMBAJTJE E VETURAVE	567,80	0,00
10/614/18004/14010/00000/0451	18/2/2025	ASLLAN PRENIQI B.I	2025-14439	SHKUR	2025-58217	Ku	2025-31134	3 61425065 MIREMBAJTJE E VETURAVE	1,557,00	0,00
10/614/18004/14010/00000/0451	18/2/2025	ASLLAN PRENIQI B.I	2025-14439	SHKUR	2025-58217	Ku	2025-31134	3 61425065 MIREMBAJTJE E VETURAVE	1,035,00	0,00
10/614/18004/14010/00000/0451	18/2/2025	ASLLAN PRENIQI B.I	2025-14439	SHKUR	2025-58217	Ku	2025-31134	3 61425065 MIREMBAJTJE E VETURAVE	460,00	0,00
10/614/18004/14010/00000/0451	14/4/2025	ASLLAN PRENIQI B.I	2025-47636	PRILL	2025-224069	Ku	2025-117147	3 61425067 MIREMBAJTJE E VETURAVE	564,80	0,00
10/614/18004/14010/00000/0451	20/5/2025	EUROGOMA SHPK	2025-87674	MAJ	2025-332616	Ku	2025-173205	3 61425064 MIREMBAJTJE E VETURAVE	700,00	0,00
10/614/18004/14010/00000/0451	20/5/2025	EUROGOMA SHPK	2025-87674	MAJ	2025-332616	Ku	2025-173205	3 61425064 MIREMBAJTJE E VETURAVE	145,60	0,00
10/614/18004/14010/00000/0451	7/8/2025	ASLLAN PRENIQI B.I	2025-151523	GUSHT	2025-534213	Ku	2025-281427	# 61425163 Mirembajtje e veturave	2,082,00	0,00
10/614/18004/14010/00000/0451	7/8/2025	ASLLAN PRENIQI B.I	2025-151512	GUSHT	2025-536338	Ku	2025-283492	# 61425161 Mirembajtje e veturave	593,60	0,00
10/614/18004/14010/00000/0451	7/8/2025	ASLLAN PRENIQI B.I	2025-151507	GUSHT	2025-536459	Ku	2025-283613	# 61425160 Mirembajtje e veturave	1,140,00	0,00
10/614/18004/14010/00000/0451	7/8/2025	ASLLAN PRENIQI B.I	2025-151497	GUSHT	2025-536552	Ku	2025-283706	# 61425159 Mirembajtje e veturave	1,155,00	0,00
10/614/18004/14010/00000/0451	7/8/2025	ASLLAN PRENIQI B.I	2025-151543	GUSHT	2025-536630	Ku	2025-283784	# 61425157 Mirembajtje e veturave	990,00	0,00
10/614/18004/14010/00000/0451	7/8/2025	ASLLAN PRENIQI B.I	2025-151541	GUSHT	2025-536708	Ku	2025-283862	# 61425156 Mirembajtje e veturave	589,00	0,00
10/614/18004/14010/00000/0451	7/8/2025	ASLLAN PRENIQI B.I	2025-151539	GUSHT	2025-536829	Ku	2025-283983	# 61425155 Mirembajtje e veturave	579,20	0,00
10/614/18004/14010/00000/0451	7/8/2025	ASLLAN PRENIQI B.I	2025-151517	GUSHT	2025-536905	Ku	2025-284059	# 61425162 Mirembajtje e veturave	579,20	0,00
10/614/18004/14010/00000/0451	7/8/2025	ASLLAN PRENIQI B.I	2025-151530	GUSHT	2025-536998	Ku	2025-284152	# 61425158 Mirembajtje e veturave	835,00	0,00
10/614/18004/14022/00000/0451	23/1/2025	NDERMARRJA PUBLIKE LOKALE	2025-1769	JANAR	2025-2502	Ku	2025-1097	#61425036 PASTRIMI I OBJEKTEVE	2,013,73	0,00
10/614/18004/14022/00000/0451	27/1/2025	NDERMARRJA PUBLIKE LOKALE	2025-1757	JANAR	2025-4373	Ku	2025-1905	#61425035 SANIMI I DEMEVE	2,612,52	0,00
10/614/18004/14022/00000/0451	17/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-72120	PRILL	2025-240932	Ku	2025-127262	# 61425089 RREGULLIMI-SANIMI I DEMEVE	852,67	0,00
10/614/18004/14022/00000/0451	8/8/2025	NDERMARRJA PUBLIKE LOKALE	2025-154285	GUSHT	2025-543500	Ku	2025-287747	# 61425185 PASTRIMI I OBJEKTEVE	1,990,77	0,00
10/614/18004/14032/00000/0451	11/2/2025	VIA EGNATIA SH.P.K	2025-14840	SHKUR	2025-47503	Ku	2025-25813	# 61425073 PASTRIMI I RRUGEVE GJATE SEZONIT DIMROR	124,500,00	0,00
10/614/18004/14032/00000/0451	11/2/2025	ETEAM SHPK	2025-14895	SHKUR	2025-47517	Ku	2025-25822	# 61425072 SHTRURJA E RRUGEVE ME ZHAVOR	20,000,00	0,00
10/614/18004/14032/00000/0451	11/2/2025	ETEAM SHPK	2025-14895	SHKUR	2025-47517	Ku	2025-25822	# 61425072 SHTRURJA E RRUGEVE ME ZHAVOR	20,000,00	0,00
10/614/18004/14032/00000/0451	11/2/2025	VIA EGNATIA SH.P.K	2025-14866	SHKUR	2025-47537	Ku	2025-25840	# 61425074 PASTRIMI I RRUGEVE GJATE SEZONIT DIMROR	39,000,90	0,00
10/614/18004/14032/00000/0451	17/9/2025	DENISI 2016 SH.P.K.	2025-178614	SHTAT	2025-667489	Ku	2025-352303	# 192 SHTRURJA E RRUGVE ME ZHAVOR	20,000,00	0,00
10/614/18004/14060/00000/0451	23/1/2025	NDERMARRJA PUBLIKE LOKALE	2025-2535	JANAR	2025-2533	Ku	2025-1127	# 61425044 MIREMBAJTJA E PARQEVE	6,828,38	0,00
10/614/18004/14060/00000/0451	27/1/2025	NDERMARRJA PUBLIKE LOKALE	2025-2319	JANAR	2025-4369	Ku	2025-1901	# 61425042 MIREMBAJTJA E PARQEVE	8,186,28	0,00
10/614/18004/14060/00000/0451	27/1/2025	NDERMARRJA PUBLIKE LOKALE	2025-1749	JANAR	2025-4377	Ku	2025-1909	61425034 MIREMBAJTJA E HAPSIRAVE PUBLIKE	2,344,00	0,00
10/614/18004/14060/00000/0451	27/1/2025	NDERMARRJA PUBLIKE LOKALE	2025-2330	JANAR	2025-4525	Ku	2025-1947	# 61425043 MIREMBAJTJA E PARQEVE	9,315,78	0,00
10/614/18004/14060/00000/0451	27/1/2025	NDERMARRJA PUBLIKE LOKALE	2025-1661	JANAR	2025-4535	Ku	2025-1954	61425033 MIREMBAJTJA E N.PUBLIK	3,589,20	0,00
10/614/18004/14060/00000/0451	14/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-72139	PRILL	2025-224106	Ku	2025-117182	# 61425092 MIREMBAJTJA E N.PUBLIK	8,074,20	0,00
10/614/18004/14060/00000/0451	14/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-72130	PRILL	2025-224117	Ku	2025-117193	# 61425090 MIREMBAJTJA E HAPSIRAVE PUBLIKE	2,564,80	0,00
10/614/18004/14060/00000/0451	17/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-72135	PRILL	2025-240926	Ku	2025-127256	# 61425091 MIREMBAJTJA E N.PUBLIK	742,00	0,00
10/614/18004/14060/00000/0451	29/5/2025	NDERMARRJA PUBLIKE LOKALE	2025-106831	MAJ	2025-353162	Ku	2025-184289	# 61425109 MIREMBAJTJA E HAPSIRAVE PUBLIKE	13,083,57	0,00
10/614/18004/14060/00000/0451	13/6/2025	NDERMARRJA PUBLIKE LOKALE	2025-117051	QERSH	2025-396129	Ku	2025-208219	# 61425118 MIREMBAJTJA E HAPSIRAVE PUBLIKE	7,308,40	0,00
10/614/18004/14060/00000/0451	8/8/2025	NDERMARRJA PUBLIKE LOKALE	2025-154291	GUSHT	2025-543441	Ku	2025-287688	# 61425186 MIREMBAJTJA E NDRIQIMIT PUBLIK	7,885,40	0,00
10/614/18004/14060/00000/0451	8/8/2025	NDERMARRJA PUBLIKE LOKALE	2025-154295	GUSHT	2025-552521	Ku	2025-289864	# 61425187 MIREMBAJTJA E NDRIQIMIT PUBLIK	1,439,00	0,00
10/614/18004/14060/00000/0451	8/8/2025	NDERMARRJA PUBLIKE LOKALE	2025-154300	GUSHT	2025-552535	Ku	2025			

10/614/18004/14060/00000/0451	5/11/2025	NDERMARRJA PUBLIKE LOKALE	2025-212542	NENT	2025-837338	Ku	2025-440303	# 61425202 MIREMBAJTJA E NDRIQIMIT PUBLIK	4,506.50	0.00
10/614/18004/14060/00000/0451	5/11/2025	NDERMARRJA PUBLIKE LOKALE	2025-212540	NENT	2025-837353	Ku	2025-440318	# 61425201 MIREMBAJTJA E NDRIQIMIT PUBLIK	8,809.80	0.00
10/614/18004/14410/00000/0451	21/8/2025	BARDH TASHOLLI BI		GUSHT	2025-603763	Ku	2025-319165	VENDIM GIYQESOR	1,111.26	0.00
10/614/18004/14410/00000/0451	21/8/2025	BARDH TASHOLLI BI		GUSHT	2025-603777	Ku	2025-319177	VENDIM GIYQESOR	1,730.82	0.00
10/614/18004/14410/00000/0451	4/9/2025	ZYRA PËRMBARIMORE BK PARTNERS		SHTAT	2025-634696	Ku	2025-335739	VENDIM GIYQESOR	18,000.00	0.00
10/614/18004/21110/00000/0451	22/7/2025	NDERMARRJA PUBLIKE LOKALE	2025-146826	KORRI	2025-501271	Ku	2025-261460	# 61425008 SUBVENCIONE	50,000.00	0.00
10/614/18004/22202/00000/0451	13/2/2025	AVDYRRAHMAN HALIU	2025-22007	SHKUR	2025-54769	Ku	2025-29604	#61425002 NDIHMË - AVDYRRAHMAN HALIU	1,500.00	0.00
10/614/18004/22202/00000/0451	21/2/2025	HYRA REXHA	2025-26241	SHKUR	2025-65157	Ku	2025-34743	# 61425003 SUBVENCIONE	600.00	0.00
10/614/18004/22202/00000/0451	21/2/2025	LUMNIJE ZEKA	2025-28401	SHKUR	2025-67913	Ku	2025-36118	# 61425004 SUBVENCIONE	3,000.00	0.00
10/614/18004/22202/00000/0451	27/3/2025	NASER PRKOSHI	2025-60329	MARS	2025-163237	Ku	2025-86412	# 61425005 SUBVENCIONE	1,000.00	0.00
10/614/18004/22202/00000/0451	27/3/2025	SEJDI HASHANI	2025-60333	MARS	2025-163247	Ku	2025-86422	# 61425006 SUBVENCIONE	1,000.00	0.00
10/614/18004/22202/00000/0451	20/5/2025	FITIM LADROVCI	2025-99430	MAJ	2025-332336	Ku	2025-173161	# 61425007 SUBVENCIONE	600.00	0.00
10/614/18004/22202/00000/0451	7/11/2025	DARDAN HODAJ	2025-213718	NENT	2025-843244	Ku	2025-443535	# 61425010 SUBVENCIONE	500.00	0.00
10/614/18004/22298/00000/0451	29/1/2025	KESHILLI I BASHKESISE ISLAME OBILIQ	2025-3279	JANAR	2025-5988	Ku	2025-2660	# 61425001 SHERBIMET E VARRIMIT	3,685.00	0.00
10/614/18004/22298/00000/0451	8/10/2025	KESHILLI I BASHKESISE ISLAME OBILIQ	2025-191750	TETOR	2025-727039	Ku	2025-383441	# 61425009 SHPENZIMET E VARRIMIT	3,015.00	0.00
10/614/18004/22298/00000/0451	20/11/2025	KESHILLI I BASHKESISE ISLAME OBILIQ	2025-226750	NENT	2025-893059	Ku	2025-468532	#61425011 SHPENZIMET E VARRIMIT	4,020.00	0.00
10/614/18004/22298/00000/0451	11/12/2025	KESHILLI I BASHKESISE ISLAME OBILIQ	2025-242454	DHJET	2025-991525	Ku	2025-520049	# 61425012 SHPENZIMET E VARRIMIT	1,080.00	0.00
10/614/18004/31136/54185/0451	19/2/2025	ADEA CONSTRUCTION SHPK	2025-23440	SHKUR	2025-62084	Ku	2025-33180	# 61425075 NDERTIMI I URES	50,000.00	0.00
10/614/18004/31136/54185/0451	19/2/2025	ADEA CONSTRUCTION SHPK	2025-23440	SHKUR	2025-62084	Ku	2025-33180	# 61425075 NDERTIMI I URES	22,466.85	0.00
10/614/18004/31136/54185/0451	14/4/2025	ADEA CONSTRUCTION SHPK	2025-23440	PRILL	2025-219182	Ku	2025-116022	# 61425075 NDERTIMI I URES	64,107.15	0.00
10/614/18004/31136/54185/0451	23/5/2025	ADEA CONSTRUCTION SHPK	2025-23440	MAJ	2025-339632	Ku	2025-176787	# 61425075 NDERTIMI I URES	32,682.00	0.00
10/614/18164/11111/00000/0451	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19089	Ku	2025-9211	10405 PAGA Janar	4,903.40	0.00
10/614/18164/11111/00000/0451	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85526	Ku	2025-45157	20405 PAGA Shkurt	4,903.26	0.00
10/614/18164/11111/00000/0451	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167927	Ku	2025-87950	30405 PAGA Mars	4,903.26	0.00
10/614/18164/11111/00000/0451	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284402	Ku	2025-147782	40405 PAGA Prill	4,885.04	0.00
10/614/18164/11111/00000/0451	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360218	Ku	2025-187842	50407 PAGA Maj	5,100.22	0.00
10/614/18164/11111/00000/0451	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428524	Ku	2025-223425	60407 PAGA Qersh	5,069.05	0.00
10/614/18164/11111/00000/0451	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519102	Ku	2025-271035	70407 PAGA Korrik	5,428.75	0.00
10/614/18164/11111/00000/0451	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618590	Ku	2025-326841	80408 PAGA Gusht	5,428.75	0.00
10/614/18164/11111/00000/0451	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710163	Ku	2025-374178	90408 PAGA Shtator	4,704.65	0.00
10/614/18164/11111/00000/0451	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806779	Ku	2025-424265	100407 PAGA Tetor	4,704.65	0.00
10/614/18164/11111/00000/0451	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932572	Ku	2025-489462	110407 PAGA Nëntor	4,675.02	0.00
10/614/18164/11111/00000/0451	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088017	Ku	2025-570011	120407 PAGA Dhjetor	4,051.50	0.00
10/614/18164/11121/00000/0451	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19089	Ku	2025-9211	10405 PAGA Janar	346.35	0.00
10/614/18164/11121/00000/0451	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85526	Ku	2025-45157	20405 PAGA Shkurt	346.75	0.00
10/614/18164/11121/00000/0451	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167927	Ku	2025-87950	30405 PAGA Mars	346.75	0.00
10/614/18164/11121/00000/0451	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284402	Ku	2025-147782	40405 PAGA Prill	399.97	0.00
10/614/18164/11121/00000/0451	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360218	Ku	2025-187842	50407 PAGA Maj	369.61	0.00
10/614/18164/11121/00000/0451	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428524	Ku	2025-223425	60407 PAGA Qersh	476.87	0.00
10/614/18164/11121/00000/0451	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519102	Ku	2025-271035	70407 PAGA Korrik	407.86	0.00
10/614/18164/11121/00000/0451	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618590	Ku	2025-326841	80408 PAGA Gusht	407.86	0.00
10/614/18164/11121/00000/0451	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710163	Ku	2025-374178	90408 PAGA Shtator	356.54	0.00
10/614/18164/11121/00000/0451	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806779	Ku	2025-424265	100407 PAGA Tetor	356.54	0.00
10/614/18164/11121/00000/0451	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932572	Ku	2025-489462	110407 PAGA Nëntor	471.50	0.00
10/614/18164/11121/00000/0451	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088017	Ku	2025-570011	120407 PAGA Dhjetor	284.55	0.00
10/614/18164/11131/00000/0451	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19089	Ku	2025-9211	10405 PAGA Janar	289.13	0.00
10/614/18164/11131/00000/0451	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85526	Ku	2025-45157	20405 PAGA Shkurt	289.35	0.00
10/614/18164/11131/00000/0451	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167927	Ku	2025-87950	30405 PAGA Mars	289.35	0.00
10/614/18164/11131/00000/0451	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284402	Ku	2025-147782	40405 PAGA Prill	317.37	0.00
10/614/18164/11131/00000/0451	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360218	Ku	2025-187842	50407 PAGA Maj	301.38	0.00
10/614/18164/11131/00000/0451	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428524	Ku	2025-223425	60407 PAGA Qersh	357.84	0.00
10/614/18164/11131/00000/0451	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519102	Ku	2025-271035	70407 PAGA Korrik	321.50	0.00
10/614/18164/11131/00000/0451	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618590	Ku	2025-326841	80408 PAGA Gusht	321.50	0.00
10/614/18164/11131/00000/0451	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710163	Ku	2025-374178	90408 PAGA Shtator	279.23	0.00
10/614/18164/11131/00000/0451	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806779	Ku	2025-424265	100407 PAGA Tetor	279.23	0.00
10/614/18164/11131/00000/0451	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932572	Ku	2025-489462	110407 PAGA Nëntor	339.73	0.00
10/614/18164/11131/00000/0451	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088017	Ku	2025-570011	120407 PAGA Dhjetor	237.73	0.00
10/614/18164/11151/00000/0451	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19089	Ku	2025-9211	10405 PAGA Janar	10.86	0.00
10/614/18164/11151/00000/0451	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85526	Ku	2025-45157	20405 PAGA Shkurt	10.86	0.00
10/614/18164/11151/00000/0451	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167927	Ku	2025-87950	30405 PAGA Mars	10.86	0.00
10/614/18164/11151/00000/0451	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284402	Ku	2025-147782	40405 PAGA Prill	13.22	0.00
10/614/18164/11151/00000/0451	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360218	Ku	2025-187842	50407 PAGA Maj	10.87	0.00
10/614/18164/11151/00000/0451	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428524	Ku	2025-223425	60407 PAGA Qersh	13.69	0.00
10/614/18164/11151/00000/0451	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519102	Ku	2025-271035	70407 PAGA Korrik	11.60	0.00
10/614/18164/11151/00000/0451	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618590	Ku	2025-326841	80408 PAGA Gusht	11.60	0.00
10/614/18164/11151/00000/0451	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710163	Ku	2025-374178	90408 PAGA Shtator	3.68	0.00
10/614/18164/11151/00000/0451	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806779	Ku	2025-424265	100407 PAGA Tetor	3.68	0.00
10/614/18164/11151/00000/0451	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932572	Ku	2025-489462	110407 PAGA Nëntor	4.66	0.00
10/614/18164/11151/00000/0451	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088017	Ku	2025-570011	120407 PAGA Dhjetor	3.68	0.00
10/614/18164/11211/00000/0451	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19089	Ku	2025-9211	10405 PAGA Janar	232.69	0.00
10/614/18164/11211/00000/0451	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85526	Ku	2025-45157	20405 PAGA Shkurt	236.44	0.00
10/614/18164/11211/00000/0451	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167927	Ku	2025-87950	30405 PAGA Mars	236.44	0.00
10/614/18164/11211/00000/0451	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284402	Ku	2025-147782	40405 PAGA Prill	244.68	0.00
10/614/18164/11211/00000/0451	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360218	Ku	2025-187842	50407 PAGA Maj	245.23	0.00
10/614/18164/11211/00000/0451	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428524	Ku	2025-223425	60407 PAGA Qersh	243.73	0.00
10/614/18164/11211/00000/0451	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519102	Ku	2025-271035	70407 PAGA Korrik	260.33	0.00
10/614/18164/11211/00000/0451	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618590	Ku	2025-326841	80408 PAGA Gusht	260.33	

10/614/18164/11211/00000/0451	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806779	Ku	2025-424265	100407 PAGA Tetor	240.51	0.00
10/614/18164/11211/00000/0451	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932572	Ku	2025-489462	110407 PAGA Nëntor	242.96	0.00
10/614/18164/11211/00000/0451	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088017	Ku	2025-570011	120407 PAGA Dhjetor	177.14	0.00
10/614/18164/11311/00000/0451	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19089	Ku	2025-9211	10405 PAGA Janar	289.13	0.00
10/614/18164/11311/00000/0451	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85526	Ku	2025-45157	20405 PAGA Shkurt	289.35	0.00
10/614/18164/11311/00000/0451	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167927	Ku	2025-87950	30405 PAGA Mars	289.35	0.00
10/614/18164/11311/00000/0451	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284402	Ku	2025-147782	40405 PAGA Prill	317.37	0.00
10/614/18164/11311/00000/0451	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360218	Ku	2025-187842	50407 PAGA Maj	301.38	0.00
10/614/18164/11311/00000/0451	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428524	Ku	2025-223425	60407 PAGA Qershor	357.84	0.00
10/614/18164/11311/00000/0451	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519102	Ku	2025-271035	70407 PAGA Korrik	321.50	0.00
10/614/18164/11311/00000/0451	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618590	Ku	2025-326841	80408 PAGA Gusht	321.50	0.00
10/614/18164/11311/00000/0451	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710163	Ku	2025-374178	90408 PAGA Shtator	279.23	0.00
10/614/18164/11311/00000/0451	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806779	Ku	2025-424265	100407 PAGA Tetor	279.23	0.00
10/614/18164/11311/00000/0451	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932572	Ku	2025-489462	110407 PAGA Nëntor	339.73	0.00
10/614/18164/11311/00000/0451	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088017	Ku	2025-570011	120407 PAGA Dhjetor	237.73	0.00
10/614/18164/11431/00000/0451	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284402	Ku	2025-147782	40405 PAGA Prill	486.69	0.00
10/614/18164/11431/00000/0451	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428524	Ku	2025-223425	60407 PAGA Qershor	995.39	0.00
10/614/18164/11431/00000/0451	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932572	Ku	2025-489462	110407 PAGA Nëntor	1,060.80	0.00
10/614/18164/13460/00000/0451	10/3/2025	ENGGROUP SHPK	2025-23146	MARS	2025-102743	Ku	2025-54487	# 61425009 HARTIMI I PROJEKTEVE	30,000.00	0.00
10/614/18164/13460/00000/0451	7/5/2025	ENGGROUP SHPK	2025-23146	MAJ	2025-299702	Ku	2025-157229	# 61425009 HARTIMI I PROJEKTEVE	50,000.00	0.00
10/614/18164/13460/00000/0451	7/5/2025	ENGGROUP SHPK	2025-23146	MAJ	2025-299702	Ku	2025-157229	# 61425009 HARTIMI I PROJEKTEVE	20,000.00	0.00
10/614/18164/13460/00000/0451	1/7/2025	ENGGROUP SHPK	2025-23146	KORRI	2025-431825	Ku	2025-225825	# 61425009 HARTIMI I PROJEKTEVE	49,999.95	0.00
10/614/18164/31230/89290/0451	6/2/2025	BENI COM SHPK	2025-2908	SHKUR	2025-30351	Ku	2025-16527	# 61424002 NDERTIMI I NENKALIMEVE	9,381.59	0.00
10/614/18164/31230/89290/0451	6/2/2025	VIA EGNATIA SH.P.K	2025-2871	SHKUR	2025-30436	Ku	2025-16609	61424005 RIKONSTRUKTIM I RRUGEVE	2,726.00	0.00
10/614/18164/31230/89290/0451	6/2/2025	VIA EGNATIA SH.P.K	2025-2890	SHKUR	2025-30537	Ku	2025-16705	# 61424003 ASFALTIM I RRUGEVE	23,604.50	0.00
10/614/18164/31230/89290/0451	6/2/2025	VIA EGNATIA SH.P.K	2025-2874	SHKUR	2025-30648	Ku	2025-16735	61424006 RIKONSTRUKTIM I RRUGEVE	33,137.00	0.00
10/614/18164/31230/89290/0451	6/2/2025	VIA EGNATIA SH.P.K	2025-2884	SHKUR	2025-30855	Ku	2025-16749	# 61424004 ASFALTIM I RRUGEVE	51,505.04	0.00
10/614/18164/31230/89290/0451	27/2/2025	VIA EGNATIA SH.P.K	2025-34558	SHKUR	2025-80588	Ku	2025-42800	# 61425013 RREGULLIM I RRUGES	10,000.00	0.00
10/614/18164/31230/89290/0451	25/7/2025	VIA EGNATIA SH.P.K	2025-148340	KORRI	2025-507031	Ku	2025-264387	37 BASHKFINANCIM PER ASFALTIM TE RRUGEVE-OBILIQ	9,763.60	0.00
10/614/18164/31230/89290/0451	25/7/2025	VIA EGNATIA SH.P.K	2025-148336	KORRI	2025-507036	Ku	2025-264392	# 61425036 RREGULLIM I RRUGES	320.24	0.00
10/614/18164/31240/89290/0451	5/2/2025	EURO TRASING SHPK	2025-6443	SHKUR	2025-28736	Ku	2025-15675	# 61425001 NDERTIMI I TROTUARIT	8,843.46	0.00
10/614/18164/31240/89290/0451	30/10/2025	ETEAM SHPK	2025-210069	TETOR	2025-800199	Ku	2025-422782	# 61425042 RIKONSTRUKTIM I TROTUAAREVE	718.57	0.00
10/614/18164/31250/54012/0451	14/4/2025	IDEOR CONSTRUCTION SHPK	2025-23113	PRILL	2025-222385	Ku	2025-116696	# 61425008 NDERTIMI I KANALIZIMIT	30,000.00	0.00
10/614/18164/31250/54012/0451	20/6/2025	IDEOR CONSTRUCTION SHPK	2025-23113	QERSH	2025-412001	Ku	2025-214984	# 61425008 NDERTIMI I KANALIZIMIT	29,666.00	0.00
10/614/18164/31690/53363/0451	24/2/2025	ALL ZONE SH.P.K.	2025-25199	SHKUR	2025-69622	Ku	2025-36934	# 61425011 KOGJENERIMI	1,735,085.11	0.00
10/614/18164/31690/53363/0451	24/2/2025	ALL ZONE SH.P.K.	2025-25183	SHKUR	2025-69642	Ku	2025-36952	# 61425012 KOGJENERIMI	1,465,310.97	0.00
10/614/18164/31690/53363/0451	24/2/2025	ENGGROUP SHPK	2025-25217	SHKUR	2025-70044	Ku	2025-37286	# 61425010 KOGJENERIMI	52,052.55	0.00
10/614/18164/31690/53363/0451	24/2/2025	ENGGROUP SHPK	2025-25217	SHKUR	2025-70044	Ku	2025-37286	# 61425010 KOGJENERIMI	43,959.33	0.00
10/614/18164/31690/53363/0451	20/5/2025	ALL ZONE SH.P.K.	2025-94872	MAJ	2025-332780	Ku	2025-173364	# 61425019 INSTALIMI I NGROHJES QENDRORE	133,000.00	0.00
10/614/18164/31690/53363/0451	11/11/2025	ENGGROUP SHPK	2025-214563	NENT	2025-853971	Ku	2025-449151	#61425015 KOGJENERIMI	1,000.00	0.00
10/614/18164/31690/53363/0451	3/12/2025	ALL ZONE SH.P.K.	2025-230533	DHJET	2025-952441	Ku	2025-500207	# 61425045 INSTALIMI I NGROHJES QENDRORE-ZOTIM -	1,500.00	0.00
10/614/18164/34000/53363/0451	11/2/2025	ZYRA PERMBARIMORE BK PARTNERS		SHKUR	2025-49270	Ku	2025-26841	VENDIM GIYQESORE	80,582.89	0.00
10/614/18164/34000/53363/0451	11/2/2025	ZYRA PERMBARIMORE BK PARTNERS		SHKUR	2025-49282	Ku	2025-26852	VENDIM GIYQESORE	94,089.70	0.00
10/614/18164/34000/53363/0451	11/2/2025	ZYRA PERMBARIMORE BK PARTNERS		SHKUR	2025-49298	Ku	2025-26868	VENDIM GIYQESORE	234,817.66	0.00
10/614/18164/34000/53363/0451	11/2/2025	ZYRA PERMBARIMORE BK PARTNERS		SHKUR	2025-49308	Ku	2025-26877	VENDIM GIYQESORE	161,415.87	0.00
10/614/18164/34000/53363/0451	11/2/2025	ZYRA PERMBARIMORE GOVEX SHPK		SHKUR	2025-49567	Ku	2025-26984	VENDIM GIYQESORE	4,069.20	0.00
10/614/18164/34000/53363/0451	11/2/2025	FADIL BR.HOXHA BI		SHKUR	2025-49575	Ku	2025-26992	VENDIM GIYQESORE	21,835.16	0.00
10/614/18164/34000/53363/0451	11/2/2025	PERMBARUESI ARGJENT SHPK		SHKUR	2025-49585	Ku	2025-27002	VENDIM GIYQESORE	23,375.17	0.00
10/614/18164/34000/53363/0451	11/2/2025	PERM.PRIVAT MUBARAK S.SHUMOLLI		SHKUR	2025-49595	Ku	2025-27011	VENDIM GIYQESORE	97,786.40	0.00
10/614/18164/34000/53363/0451	11/2/2025	BARDH TASHOLLI BI		SHKUR	2025-49603	Ku	2025-27019	VENDIM GIYQESORE	76,180.78	0.00
10/614/18164/34000/53363/0451	11/2/2025	ATIP MUSTAFA B.I.		SHKUR	2025-49610	Ku	2025-27025	VENDIM GIYQESORE	67,452.01	0.00
10/614/18164/34000/53363/0451	10/3/2025			MARS	2025-102309	M		Kthim i mjeteve nga Z.p. BK PARTNERS SHPK për lëndën	0.00	1,094.54
10/614/18164/34000/53363/0451	10/3/2025			MARS	2025-102326	M		Kthim i mjeteve (shpenzimeve përmbartimore) nga Z.P BK	0.00	182.26
10/614/18164/34000/53363/0451	14/3/2025			MARS	2025-119335	M		Kthim i mjeteve nga Z.P PARTNERS SHPK për lëndët	0.00	2,935.68
10/614/18164/34000/53363/0451	14/3/2025			MARS	2025-119355	M		Kthim i mjeteve nga Z.P BK PARTNERS SHPK për lëndët	0.00	541.58
10/614/18164/34000/53363/0451	25/6/2025			QERSH	2025-419931	M		Kthim i mjeteve nga Z.P BK PARTNERS SHPK për lëndët P.nr	0.00	754.11
10/614/18164/34000/53363/0451	22/7/2025	ATIP MUSTAFA B.I.		KORRI	2025-499193	Ku	2025-260579	VENDIME GIYQESORE	100,553.81	0.00
10/614/18164/34000/53363/0451	22/7/2025	ZYRA PERMBARIMORE BK PARTNERS		KORRI	2025-499473	Ku	2025-260592	VENDIME GIYQESORE	54,166.36	0.00
10/614/18164/34000/53363/0451	4/8/2025			GUSHT	2025-521946	M		Kthim i mjeteve nga zyra permbartimore BK Partners SH.P.K	0.00	423.00
10/614/18164/34000/53363/0451	4/8/2025			GUSHT	2025-521946	M		Kthim i mjeteve nga zyra permbartimore BK Partners SH.P.K	0.00	35.14
10/614/19520/11111/00000/1090	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20372	Ku	2025-10491	10406 PAGA Janar	4,566.27	0.00
10/614/19520/11111/00000/1090	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85533	Ku	2025-45164	20406 PAGA Shkurt	4,566.14	0.00
10/614/19520/11111/00000/1090	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167936	Ku	2025-87959	30406 PAGA Mars	4,566.14	0.00
10/614/19520/11111/00000/1090	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284413	Ku	2025-147793	40406 PAGA Prill	4,639.20	0.00
10/614/19520/11111/00000/1090	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360233	Ku	2025-187857	50408 PAGA Maj	4,639.20	0.00
10/614/19520/11111/00000/1090	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428534	Ku	2025-223435	60408 PAGA Qershor	4,639.01	0.00
10/614/19520/11111/00000/1090	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519111	Ku	2025-271044	70408 PAGA Korrik	5,014.55	0.00
10/614/19520/11111/00000/1090	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618603	Ku	2025-326850	80409 PAGA Gusht	5,088.09	0.00
10/614/19520/11111/00000/1090	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710178	Ku	2025-374192	90409 PAGA Shtator	5,087.92	0.00
10/614/19520/11111/00000/1090	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806798	Ku	2025-424284	100408 PAGA Tetor	5,087.92	0.00
10/614/19520/11111/00000/1090	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932593	Ku	2025-489477	110408 PAGA Nëntor	5,087.80	0.00
10/614/19520/11111/00000/1090	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088031	Ku	2025-570026	120408 PAGA Dhjetor	5,087.80	0.00
10/614/19520/11121/00000/1090	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20372	Ku	2025-10491	10406 PAGA Janar	285.50	0.00
10/614/19520/11121/00000/1090	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85533	Ku	2025-45164	20406 PAGA Shkurt	285.77	0.00
10/614/19520/11121/00000/1090	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167936	Ku	2025-87959	30406 PAGA Mars	285.77	0.00
10/614/19520/11121/00000/1090	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284413	Ku	2025-147793	40406 PAGA Prill	294.37	0.00
10/614/19520/11121/00000/1090	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360233	Ku	2025-187857	50408 PAGA Maj	294.37	0.00
10/614/19520/11121/00000/1090	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428534	Ku	2025-223435			

10/614/19520/11121/00000/1090	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519111	Ku	2025-271044	70408 PAGA Korrik	339.42	0.00
10/614/19520/11121/00000/1090	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618603	Ku	2025-326850	80409 PAGA Gusht	347.62	0.00
10/614/19520/11121/00000/1090	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710178	Ku	2025-374192	90409 PAGA Shtator	348.05	0.00
10/614/19520/11121/00000/1090	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806798	Ku	2025-424284	100408 PAGA Tetor	348.05	0.00
10/614/19520/11121/00000/1090	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932593	Ku	2025-489477	110408 PAGA Nëntor	348.39	0.00
10/614/19520/11121/00000/1090	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088031	Ku	2025-570026	120408 PAGA Dhjetor	348.39	0.00
10/614/19520/11131/00000/1090	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20372	Ku	2025-10491	10406 PAGA Janar	272.36	0.00
10/614/19520/11131/00000/1090	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85533	Ku	2025-45164	20406 PAGA Shkurt	272.51	0.00
10/614/19520/11131/00000/1090	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167936	Ku	2025-87959	30406 PAGA Mars	272.51	0.00
10/614/19520/11131/00000/1090	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284413	Ku	2025-147793	40406 PAGA Prill	277.05	0.00
10/614/19520/11131/00000/1090	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360233	Ku	2025-187857	50408 PAGA Maj	277.05	0.00
10/614/19520/11131/00000/1090	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428534	Ku	2025-223435	60408 PAGA Qershor	277.30	0.00
10/614/19520/11131/00000/1090	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519111	Ku	2025-271044	70408 PAGA Korrik	300.75	0.00
10/614/19520/11131/00000/1090	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618603	Ku	2025-326850	80409 PAGA Gusht	305.06	0.00
10/614/19520/11131/00000/1090	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710178	Ku	2025-374192	90409 PAGA Shtator	305.28	0.00
10/614/19520/11131/00000/1090	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806798	Ku	2025-424284	100408 PAGA Tetor	305.28	0.00
10/614/19520/11131/00000/1090	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932593	Ku	2025-489477	110408 PAGA Nëntor	305.46	0.00
10/614/19520/11131/00000/1090	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088031	Ku	2025-570026	120408 PAGA Dhjetor	305.46	0.00
10/614/19520/11151/00000/1090	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20372	Ku	2025-10491	10406 PAGA Janar	9.73	0.00
10/614/19520/11151/00000/1090	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85533	Ku	2025-45164	20406 PAGA Shkurt	9.75	0.00
10/614/19520/11151/00000/1090	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167936	Ku	2025-87959	30406 PAGA Mars	9.75	0.00
10/614/19520/11151/00000/1090	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284413	Ku	2025-147793	40406 PAGA Prill	10.12	0.00
10/614/19520/11151/00000/1090	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360233	Ku	2025-187857	50408 PAGA Maj	10.12	0.00
10/614/19520/11151/00000/1090	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428534	Ku	2025-223435	60408 PAGA Qershor	10.13	0.00
10/614/19520/11151/00000/1090	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519111	Ku	2025-271044	70408 PAGA Korrik	10.88	0.00
10/614/19520/11151/00000/1090	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618603	Ku	2025-326850	80409 PAGA Gusht	10.88	0.00
10/614/19520/11151/00000/1090	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710178	Ku	2025-374192	90409 PAGA Shtator	10.90	0.00
10/614/19520/11151/00000/1090	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806798	Ku	2025-424284	100408 PAGA Tetor	10.90	0.00
10/614/19520/11151/00000/1090	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932593	Ku	2025-489477	110408 PAGA Nëntor	10.90	0.00
10/614/19520/11151/00000/1090	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088031	Ku	2025-570026	120408 PAGA Dhjetor	10.90	0.00
10/614/19520/11211/00000/1090	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20372	Ku	2025-10491	10406 PAGA Janar	313.48	0.00
10/614/19520/11211/00000/1090	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85533	Ku	2025-45164	20406 PAGA Shkurt	316.08	0.00
10/614/19520/11211/00000/1090	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167936	Ku	2025-87959	30406 PAGA Mars	316.08	0.00
10/614/19520/11211/00000/1090	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284413	Ku	2025-147793	40406 PAGA Prill	320.11	0.00
10/614/19520/11211/00000/1090	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360233	Ku	2025-187857	50408 PAGA Maj	320.11	0.00
10/614/19520/11211/00000/1090	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428534	Ku	2025-223435	60408 PAGA Qershor	324.60	0.00
10/614/19520/11211/00000/1090	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519111	Ku	2025-271044	70408 PAGA Korrik	349.29	0.00
10/614/19520/11211/00000/1090	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618603	Ku	2025-326850	80409 PAGA Gusht	349.47	0.00
10/614/19520/11211/00000/1090	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710178	Ku	2025-374192	90409 PAGA Shtator	353.47	0.00
10/614/19520/11211/00000/1090	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806798	Ku	2025-424284	100408 PAGA Tetor	353.47	0.00
10/614/19520/11211/00000/1090	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932593	Ku	2025-489477	110408 PAGA Nëntor	356.69	0.00
10/614/19520/11211/00000/1090	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088031	Ku	2025-570026	120408 PAGA Dhjetor	356.69	0.00
10/614/19520/11311/00000/1090	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20372	Ku	2025-10491	10406 PAGA Janar	272.36	0.00
10/614/19520/11311/00000/1090	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85533	Ku	2025-45164	20406 PAGA Shkurt	272.51	0.00
10/614/19520/11311/00000/1090	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167936	Ku	2025-87959	30406 PAGA Mars	272.51	0.00
10/614/19520/11311/00000/1090	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284413	Ku	2025-147793	40406 PAGA Prill	277.05	0.00
10/614/19520/11311/00000/1090	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360233	Ku	2025-187857	50408 PAGA Maj	277.05	0.00
10/614/19520/11311/00000/1090	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428534	Ku	2025-223435	60408 PAGA Qershor	277.30	0.00
10/614/19520/11311/00000/1090	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519111	Ku	2025-271044	70408 PAGA Korrik	300.75	0.00
10/614/19520/11311/00000/1090	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618603	Ku	2025-326850	80409 PAGA Gusht	305.06	0.00
10/614/19520/11311/00000/1090	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710178	Ku	2025-374192	90409 PAGA Shtator	305.28	0.00
10/614/19520/11311/00000/1090	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806798	Ku	2025-424284	100408 PAGA Tetor	305.28	0.00
10/614/19520/11311/00000/1090	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932593	Ku	2025-489477	110408 PAGA Nëntor	305.46	0.00
10/614/19520/11311/00000/1090	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088031	Ku	2025-570026	120408 PAGA Dhjetor	305.46	0.00
10/614/19520/13143/00000/1090	24/11/2025	AVDI PRVETICA	2025-229423	NENT	2025-907311	Ku	2025-476004	#61425004 MEDITJE	98.80	0.00
10/614/19520/13780/00000/1090	23/10/2025	PETROL COMPANY SHPK	2025-201412	TETOR	2025-773423	Ku	2025-407297	# 61425002 KARBURANTE PER VETURA	55.40	0.00
10/614/19520/13780/00000/1090	23/10/2025	PETROL COMPANY SHPK	2025-201432	TETOR	2025-774040	Ku	2025-407542	# 61425001 KARBURANTE PER VETURA	756.30	0.00
10/614/47004/11111/00000/0421	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19118	Ku	2025-9240	10407 PAGA Janar	2,502.55	0.00
10/614/47004/11111/00000/0421	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85545	Ku	2025-45176	20407 PAGA Shkurt	1,833.69	0.00
10/614/47004/11111/00000/0421	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167949	Ku	2025-87972	30407 PAGA Mars	1,753.51	0.00
10/614/47004/11111/00000/0421	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284421	Ku	2025-147801	40407 PAGA Prill	1,749.24	0.00
10/614/47004/11111/00000/0421	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360248	Ku	2025-187872	50409 PAGA Maj	1,910.85	0.00
10/614/47004/11111/00000/0421	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428543	Ku	2025-223444	60409 PAGA Qershor	1,910.85	0.00
10/614/47004/11111/00000/0421	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519120	Ku	2025-271053	70409 PAGA Korrik	2,698.62	0.00
10/614/47004/11111/00000/0421	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618617	Ku	2025-326859	80410 PAGA Gusht	2,745.67	0.00
10/614/47004/11111/00000/0421	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710193	Ku	2025-374206	90410 PAGA Shtator	2,745.67	0.00
10/614/47004/11111/00000/0421	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806814	Ku	2025-424301	100409 PAGA Tetor	2,745.67	0.00
10/614/47004/11111/00000/0421	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932610	Ku	2025-489489	110409 PAGA Nëntor	2,745.47	0.00
10/614/47004/11111/00000/0421	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088044	Ku	2025-570041	120409 PAGA Dhjetor	2,053.01	0.00
10/614/47004/11121/00000/0421	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19118	Ku	2025-9240	10407 PAGA Janar	178.57	0.00
10/614/47004/11121/00000/0421	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85545	Ku	2025-45176	20407 PAGA Shkurt	120.29	0.00
10/614/47004/11121/00000/0421	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167949	Ku	2025-87972	30407 PAGA Mars	120.29	0.00
10/614/47004/11121/00000/0421	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284421	Ku	2025-147801	40407 PAGA Prill	131.66	0.00
10/614/47004/11121/00000/0421	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360248	Ku	2025-187872	50409 PAGA Maj	139.44	0.00
10/614/47004/11121/00000/0421	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428543	Ku	2025-223444	60409 PAGA Qershor	139.44	0.00
10/614/47004/11121/00000/0421	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519120	Ku	2025-271053	70409 PAGA Korrik	197.31	0.00
10/614/47004/11121/00000/0421	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618617	Ku	2025-326859	80410 PAGA Gusht	202.99	0.00
10/614/47004/11121/00000/0421	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710193	Ku	2025-374206	90410		

10/614/47004/11121/00000/0421	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806814	Ku	2025-424301	100409 PAGA Tetor	202.99	0.00
10/614/47004/11121/00000/0421	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932610	Ku	2025-489489	110409 PAGA Nëntor	203.38	0.00
10/614/47004/11121/00000/0421	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088044	Ku	2025-570041	120409 PAGA Dhjetor	132.85	0.00
10/614/47004/11131/00000/0421	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19118	Ku	2025-9240	10407 PAGA Janar	155.05	0.00
10/614/47004/11131/00000/0421	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85545	Ku	2025-45176	20407 PAGA Shkurt	113.73	0.00
10/614/47004/11131/00000/0421	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167949	Ku	2025-87972	30407 PAGA Mars	109.11	0.00
10/614/47004/11131/00000/0421	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284421	Ku	2025-147801	40407 PAGA Prill	115.09	0.00
10/614/47004/11131/00000/0421	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360248	Ku	2025-187872	50409 PAGA Maj	119.19	0.00
10/614/47004/11131/00000/0421	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428543	Ku	2025-223444	60409 PAGA Qershor	119.19	0.00
10/614/47004/11131/00000/0421	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519120	Ku	2025-271053	70409 PAGA Korrik	164.90	0.00
10/614/47004/11131/00000/0421	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618617	Ku	2025-326859	80410 PAGA Gusht	108.15	0.00
10/614/47004/11131/00000/0421	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710193	Ku	2025-374206	90410 PAGA Shtator	108.15	0.00
10/614/47004/11131/00000/0421	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806814	Ku	2025-424301	100409 PAGA Tetor	108.15	0.00
10/614/47004/11131/00000/0421	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932610	Ku	2025-489489	110409 PAGA Nëntor	108.36	0.00
10/614/47004/11131/00000/0421	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088044	Ku	2025-570041	120409 PAGA Dhjetor	115.71	0.00
10/614/47004/11151/00000/0421	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19118	Ku	2025-9240	10407 PAGA Janar	5.06	0.00
10/614/47004/11151/00000/0421	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85545	Ku	2025-45176	20407 PAGA Shkurt	5.06	0.00
10/614/47004/11151/00000/0421	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167949	Ku	2025-87972	30407 PAGA Mars	5.06	0.00
10/614/47004/11151/00000/0421	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284421	Ku	2025-147801	40407 PAGA Prill	5.56	0.00
10/614/47004/11151/00000/0421	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360248	Ku	2025-187872	50409 PAGA Maj	5.90	0.00
10/614/47004/11151/00000/0421	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428543	Ku	2025-223444	60409 PAGA Qershor	5.90	0.00
10/614/47004/11151/00000/0421	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519120	Ku	2025-271053	70409 PAGA Korrik	6.41	0.00
10/614/47004/11151/00000/0421	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618617	Ku	2025-326859	80410 PAGA Gusht	6.41	0.00
10/614/47004/11151/00000/0421	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710193	Ku	2025-374206	90410 PAGA Shtator	6.41	0.00
10/614/47004/11151/00000/0421	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806814	Ku	2025-424301	100409 PAGA Tetor	6.41	0.00
10/614/47004/11151/00000/0421	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932610	Ku	2025-489489	110409 PAGA Nëntor	6.42	0.00
10/614/47004/11151/00000/0421	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088044	Ku	2025-570041	120409 PAGA Dhjetor	7.04	0.00
10/614/47004/11211/00000/0421	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19118	Ku	2025-9240	10407 PAGA Janar	259.60	0.00
10/614/47004/11211/00000/0421	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85545	Ku	2025-45176	20407 PAGA Shkurt	201.64	0.00
10/614/47004/11211/00000/0421	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167949	Ku	2025-87972	30407 PAGA Mars	194.14	0.00
10/614/47004/11211/00000/0421	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284421	Ku	2025-147801	40407 PAGA Prill	199.82	0.00
10/614/47004/11211/00000/0421	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360248	Ku	2025-187872	50409 PAGA Maj	208.14	0.00
10/614/47004/11211/00000/0421	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428543	Ku	2025-223444	60409 PAGA Qershor	208.14	0.00
10/614/47004/11211/00000/0421	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519120	Ku	2025-271053	70409 PAGA Korrik	230.77	0.00
10/614/47004/11211/00000/0421	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618617	Ku	2025-326859	80410 PAGA Gusht	234.79	0.00
10/614/47004/11211/00000/0421	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710193	Ku	2025-374206	90410 PAGA Shtator	234.79	0.00
10/614/47004/11211/00000/0421	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806814	Ku	2025-424301	100409 PAGA Tetor	234.79	0.00
10/614/47004/11211/00000/0421	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932610	Ku	2025-489489	110409 PAGA Nëntor	238.50	0.00
10/614/47004/11211/00000/0421	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088044	Ku	2025-570041	120409 PAGA Dhjetor	121.58	0.00
10/614/47004/11311/00000/0421	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19118	Ku	2025-9240	10407 PAGA Janar	155.05	0.00
10/614/47004/11311/00000/0421	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85545	Ku	2025-45176	20407 PAGA Shkurt	113.73	0.00
10/614/47004/11311/00000/0421	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167949	Ku	2025-87972	30407 PAGA Mars	109.11	0.00
10/614/47004/11311/00000/0421	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284421	Ku	2025-147801	40407 PAGA Prill	115.09	0.00
10/614/47004/11311/00000/0421	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360248	Ku	2025-187872	50409 PAGA Maj	119.19	0.00
10/614/47004/11311/00000/0421	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428543	Ku	2025-223444	60409 PAGA Qershor	119.19	0.00
10/614/47004/11311/00000/0421	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519120	Ku	2025-271053	70409 PAGA Korrik	164.90	0.00
10/614/47004/11311/00000/0421	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618617	Ku	2025-326859	80410 PAGA Gusht	108.15	0.00
10/614/47004/11311/00000/0421	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710193	Ku	2025-374206	90410 PAGA Shtator	108.15	0.00
10/614/47004/11311/00000/0421	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806814	Ku	2025-424301	100409 PAGA Tetor	108.15	0.00
10/614/47004/11311/00000/0421	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932610	Ku	2025-489489	110409 PAGA Nëntor	108.36	0.00
10/614/47004/11311/00000/0421	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088044	Ku	2025-570041	120409 PAGA Dhjetor	115.71	0.00
10/614/47004/11431/00000/0421	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284421	Ku	2025-147801	40407 PAGA Prill	100.33	0.00
10/614/47004/11431/00000/0421	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088044	Ku	2025-570041	120409 PAGA Dhjetor	130.78	0.00
10/614/47004/21200/00000/0421	4/2/2025	ISLAMIC RELIEF	2025-2680	SHKUR	2025-20822	Ku	2025-10702	# 61425003 SUBVENCIONE	47,688.00	0.00
10/614/47004/21200/00000/0421	15/5/2025	IADK	2025-95471	MAJ	2025-322278	Ku	2025-167908	# 61425007SUBVENCIONE	5,100.00	0.00
10/614/47004/22202/00000/0421	4/2/2025	N.HIDRO. IBER LEPENC SHA	2025-4098	SHKUR	2025-20917	Ku	2025-10767	# 61425005 SUBVENCIONE	37,611.20	0.00
10/614/47004/23110/00000/0421	4/2/2025	AJET I.HALITI B.I	2025-2814	SHKUR	2025-20844	Ku	2025-10715	# 61424002 VAKSIONIMI I TRAJTIMI I KAFSHEVE	7,757.00	0.00
10/614/47004/23110/00000/0421	4/2/2025	URAN REXHEPI BI	2025-2840	SHKUR	2025-20866	Ku	2025-10730	# 61424001 VAKSIONIMI I QENEVE	13,482.00	0.00
10/614/47004/23110/00000/0421	27/3/2025	AJET I.HALITI B.I	2025-56719	MARS	2025-162337	Ku	2025-85599	# 61425004 VAKSIONIMI I KAFSHEVE	8,932.00	0.00
10/614/47004/23110/00000/0421	25/4/2025	AJET I.HALITI B.I	2025-56719	PRILL	2025-263154	Ku	2025-137278	# 61425004 VAKSIONIMI I KAFSHEVE	3,181.50	0.00
10/614/47004/23110/00000/0421	5/6/2025	AJET I.HALITI B.I	2025-108501	QERSH	2025-379494	Ku	2025-198134	# 61425008 VAKSIONIMI I KAFSHEVE	200.00	0.00
10/614/47004/23110/00000/0421	5/6/2025	AJET I.HALITI B.I	2025-56719	QERSH	2025-379503	Ku	2025-198143	# 61425004 VAKSIONIMI I KAFSHEVE	7,882.00	0.00
10/614/47004/23110/00000/0421	8/7/2025	AJET I.HALITI B.I	2025-133003	KORRI	2025-445445	Ku	2025-233076	# 61425010 VAKSIONIMI I KAFSHEVE	4,545.00	0.00
10/614/47004/23110/00000/0421	8/7/2025	URAN REXHEPI BI	2025-132943	KORRI	2025-445459	Ku	2025-233090	# 61425006 SUBVENCIONE	13,912.00	0.00
10/614/47004/23110/00000/0421	13/8/2025	AJET I.HALITI B.I	2025-133003	GUSHT	2025-576369	Ku	2025-307901	# 61425010 VAKSIONIMI I KAFSHEVE	4,460.00	0.00
10/614/47004/23110/00000/0421	13/8/2025	URAN REXHEPI BI	2025-132936	GUSHT	2025-576374	Ku	2025-307905	# 61425009 VAKSIONIMI I KAFSHEVE	11,844.00	0.00
10/614/47004/23110/00000/0421	19/9/2025	URAN REXHEPI BI	2025-132943	SHTAT	2025-675615	Ku	2025-356304	# 61425006 SUBVENCIONE	6,016.00	0.00
10/614/47004/23110/00000/0421	19/9/2025	URAN REXHEPI BI	2025-132936	SHTAT	2025-675626	Ku	2025-356315	# 61425009 VAKSIONIMI I KAFSHEVE	2,068.00	0.00
10/614/47004/23110/00000/0421	30/10/2025	URAN REXHEPI BI	2025-132936	TETOR	2025-794135	Ku	2025-417805	# 61425009 VAKSIONIMI I KAFSHEVE	1,034.00	0.00
10/614/47004/23110/00000/0421	3/12/2025	NPT HAXHIJAJA SHPK	2025-165283	DHJET	2025-951266	Ku	2025-500079	# 61425011 FURNIZIM ME PAISJE BUJQESORE	23,161.80	0.00
10/614/65020/11111/00000/0610	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19124	Ku	2025-9246	10408 PAGA Janar	3,069.46	0.00
10/614/65020/11111/00000/0610	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85558	Ku	2025-45189	20408 PAGA Shkurt	3,069.46	0.00
10/614/65020/11111/00000/0610	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167958	Ku	2025-87981	30408 PAGA Mars	3,069.13	0.00
10/614/65020/11111/00000/0610	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284434	Ku	2025-147814	40408 PAGA Prill	3,069.13	0.00
10/614/65020/11111/00000/0610	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360263	Ku	2025-187887	50410 PAGA Maj	3,142.66	0.00
10/614/65020/11111/00000/0610	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428552	Ku	2025-223453	60410 PAGA Qershor	3,142.66	0.00
10/614/65020/11111/00000/0610	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519129	Ku	2025-271062	70410 PAGA Korrik		

10/614/66525/11151/00000/0620	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360293	Ku	2025-187917	50412 PAGA Maj	6.56	0.00
10/614/66525/11151/00000/0620	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428570	Ku	2025-223471	60412 PAGA Qershor	3.23	0.00
10/614/66525/11151/00000/0620	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519147	Ku	2025-271080	70412 PAGA Korrik	3.48	0.00
10/614/66525/11151/00000/0620	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618657	Ku	2025-326886	80413 PAGA Gusht	3.49	0.00
10/614/66525/11151/00000/0620	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710241	Ku	2025-374252	90413 PAGA Shtator	3.49	0.00
10/614/66525/11151/00000/0620	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806857	Ku	2025-424344	100412 PAGA Tetor	3.49	0.00
10/614/66525/11151/00000/0620	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932671	Ku	2025-489527	110412 PAGA Nëntor	3.49	0.00
10/614/66525/11151/00000/0620	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088095	Ku	2025-570089	120412 PAGA Dhjetor	3.49	0.00
10/614/66525/11211/00000/0620	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19150	Ku	2025-9272	10410 PAGA Janar	161.30	0.00
10/614/66525/11211/00000/0620	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-86726	Ku	2025-46354	20410 PAGA Shkurt	161.30	0.00
10/614/66525/11211/00000/0620	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167983	Ku	2025-88006	30410 PAGA Mars	161.30	0.00
10/614/66525/11211/00000/0620	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284456	Ku	2025-147836	40410 PAGA Prill	165.92	0.00
10/614/66525/11211/00000/0620	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360293	Ku	2025-187917	50412 PAGA Maj	179.97	0.00
10/614/66525/11211/00000/0620	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428570	Ku	2025-223471	60412 PAGA Qershor	183.58	0.00
10/614/66525/11211/00000/0620	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519147	Ku	2025-271080	70412 PAGA Korrik	197.12	0.00
10/614/66525/11211/00000/0620	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618657	Ku	2025-326886	80413 PAGA Gusht	200.32	0.00
10/614/66525/11211/00000/0620	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710241	Ku	2025-374252	90413 PAGA Shtator	200.32	0.00
10/614/66525/11211/00000/0620	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806857	Ku	2025-424344	100412 PAGA Tetor	200.32	0.00
10/614/66525/11211/00000/0620	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932671	Ku	2025-489527	110412 PAGA Nëntor	200.32	0.00
10/614/66525/11211/00000/0620	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088095	Ku	2025-570089	120412 PAGA Dhjetor	181.71	0.00
10/614/66525/11311/00000/0620	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19150	Ku	2025-9272	10410 PAGA Janar	151.39	0.00
10/614/66525/11311/00000/0620	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-86726	Ku	2025-46354	20410 PAGA Shkurt	151.39	0.00
10/614/66525/11311/00000/0620	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167983	Ku	2025-88006	30410 PAGA Mars	151.39	0.00
10/614/66525/11311/00000/0620	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284456	Ku	2025-147836	40410 PAGA Prill	151.65	0.00
10/614/66525/11311/00000/0620	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360293	Ku	2025-187917	50412 PAGA Maj	161.04	0.00
10/614/66525/11311/00000/0620	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428570	Ku	2025-223471	60412 PAGA Qershor	161.23	0.00
10/614/66525/11311/00000/0620	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519147	Ku	2025-271080	70412 PAGA Korrik	173.02	0.00
10/614/66525/11311/00000/0620	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618657	Ku	2025-326886	80413 PAGA Gusht	173.21	0.00
10/614/66525/11311/00000/0620	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710241	Ku	2025-374252	90413 PAGA Shtator	173.21	0.00
10/614/66525/11311/00000/0620	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806857	Ku	2025-424344	100412 PAGA Tetor	173.21	0.00
10/614/66525/11311/00000/0620	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932671	Ku	2025-489527	110412 PAGA Nëntor	173.21	0.00
10/614/66525/11311/00000/0620	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088095	Ku	2025-570089	120412 PAGA Dhjetor	165.77	0.00
10/614/66525/13143/00000/0620	22/5/2025	LULZIM MIJEKIQI	2025-99592	MAJ	2025-337195	Ku	2025-175620	# 61425006 MEDITJE	74.10	0.00
10/614/66525/13143/00000/0620	29/5/2025	ABDYRRAHMAN KRASNIQI	2025-106877	MAJ	2025-353585	Ku	2025-184418	# 61425007 MEDITJE	94.05	0.00
10/614/66525/13440/00000/0620	14/2/2025	ECCAT	2025-17555	SHKUR	2025-57025	Ku	2025-30695	# 61425001 MATJA E NIVELIT TE NDOTJES	6,980.00	0.00
10/614/66525/13445/00000/0620	4/6/2025	LIRIJE KASUMI	2025-106872	QERSH	2025-376902	Ku	2025-197345	# 61425008 MEDITJE	260.35	0.00
10/614/66525/13620/00000/0620	14/11/2025	KUSHTRIM SALLOVA BI	2025-220491	NENT	2025-870135	Ku	2025-458477	#61425014 SHPENZIMET E BYFES	1,846.00	0.00
10/614/66525/13951/00000/0620	3/12/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-232986	DHJET	2025-951293	Ku	2025-500103	# 61425017 SIGURIM I VETURAVE	198.24	0.00
10/614/66525/14060/00000/0620	10/3/2025	NDERMARRJA PUBLIKE LOKALE	2025-19628	MARS	2025-102645	Ku	2025-54421	# 61425002 MIREMBAJTJA E PARQEVE	8,006.28	0.00
10/614/66525/14060/00000/0620	15/5/2025	NDERMARRJA PUBLIKE LOKALE	2025-96145	MAJ	2025-324095	Ku	2025-168696	# 61425003 MIREMBAJTJA E HAPSIRAVE PUBLIKE	11,954.96	0.00
10/614/66525/14060/00000/0620	16/5/2025	NDERMARRJA PUBLIKE LOKALE	2025-96643	MAJ	2025-325830	Ku	2025-169627	# 61425004 MIREMBAJTJA E HAPSIRAVE PUBLIKE	10,431.91	0.00
10/614/66525/14060/00000/0620	26/6/2025	NDERMARRJA PUBLIKE LOKALE	2025-126746	QERSH	2025-423899	Ku	2025-220967	# 61425010 MIREMBAJTJA E HAPSIRAVE PUBLIKE	10,097.75	0.00
10/614/66525/14060/00000/0620	8/8/2025	NDERMARRJA PUBLIKE LOKALE	2025-154309	GUSHT	2025-552530	Ku	2025-289873	# 61425011 MIREMBAJTJA E PARQEVE	14,050.99	0.00
10/614/66525/14060/00000/0620	15/10/2025	NDERMARRJA PUBLIKE LOKALE	2025-197296	TETOR	2025-749381	Ku	2025-395036	# 61425013 MIREMBAJTJA E HAPSIRAVE PUBLIKE	10,686.00	0.00
10/614/66525/14310/00000/0620	29/5/2025	MASSA GROUP SH.P.K.	2025-106868	MAJ	2025-353468	Ku	2025-184310	# 61425009 REPREZENTACION	100.60	0.00
10/614/66525/14310/00000/0620	24/11/2025	N ARIS LOUNGE BAR SHPK	2025-228202	NENT	2025-906276	Ku	2025-475425	# 61425016 REPREZENTACION	1,525.00	0.00
10/614/66525/14310/00000/0620	24/11/2025	N ARIS LOUNGE BAR SHPK	2025-228155	NENT	2025-906289	Ku	2025-475438	# 61425015 REPREZENTACION	974.20	0.00
10/614/73013/11111/00000/0760	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19157	Ku	2025-9279	10411 PAGA Janar	3,344.50	0.00
10/614/73013/11111/00000/0760	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85601	Ku	2025-45232	20411 PAGA Shkurt	3,344.50	0.00
10/614/73013/11111/00000/0760	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167996	Ku	2025-88019	30411 PAGA Mars	3,344.37	0.00
10/614/73013/11111/00000/0760	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284466	Ku	2025-147846	40411 PAGA Prill	2,988.55	0.00
10/614/73013/11111/00000/0760	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360308	Ku	2025-187932	50413 PAGA Maj	3,336.70	0.00
10/614/73013/11111/00000/0760	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428579	Ku	2025-223480	60413 PAGA Qershor	3,345.21	0.00
10/614/73013/11111/00000/0760	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519156	Ku	2025-271089	70413 PAGA Korrik	3,579.68	0.00
10/614/73013/11111/00000/0760	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618669	Ku	2025-326895	80414 PAGA Gusht	3,579.68	0.00
10/614/73013/11111/00000/0760	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710257	Ku	2025-374268	90414 PAGA Shtator	3,579.68	0.00
10/614/73013/11111/00000/0760	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806873	Ku	2025-424359	100413 PAGA Tetor	3,579.58	0.00
10/614/73013/11111/00000/0760	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932695	Ku	2025-489543	110413 PAGA Nëntor	3,579.58	0.00
10/614/73013/11111/00000/0760	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088114	Ku	2025-570106	120413 PAGA Dhjetor	3,489.33	0.00
10/614/73013/11121/00000/0760	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19157	Ku	2025-9279	10411 PAGA Janar	246.91	0.00
10/614/73013/11121/00000/0760	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85601	Ku	2025-45232	20411 PAGA Shkurt	246.91	0.00
10/614/73013/11121/00000/0760	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167996	Ku	2025-88019	30411 PAGA Mars	247.32	0.00
10/614/73013/11121/00000/0760	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284466	Ku	2025-147846	40411 PAGA Prill	206.78	0.00
10/614/73013/11121/00000/0760	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360308	Ku	2025-187932	50413 PAGA Maj	272.70	0.00
10/614/73013/11121/00000/0760	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428579	Ku	2025-223480	60413 PAGA Qershor	244.67	0.00
10/614/73013/11121/00000/0760	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519156	Ku	2025-271089	70413 PAGA Korrik	273.62	0.00
10/614/73013/11121/00000/0760	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618669	Ku	2025-326895	80414 PAGA Gusht	273.62	0.00
10/614/73013/11121/00000/0760	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710257	Ku	2025-374268	90414 PAGA Shtator	273.62	0.00
10/614/73013/11121/00000/0760	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806873	Ku	2025-424359	100413 PAGA Tetor	273.96	0.00
10/614/73013/11121/00000/0760	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932695	Ku	2025-489543	110413 PAGA Nëntor	273.96	0.00
10/614/73013/11121/00000/0760	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088114	Ku	2025-570106	120413 PAGA Dhjetor	242.57	0.00
10/614/73013/11131/00000/0760	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19157	Ku	2025-9279	10411 PAGA Janar	206.27	0.00
10/614/73013/11131/00000/0760	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85601	Ku	2025-45232	20411 PAGA Shkurt	206.27	0.00
10/614/73013/11131/00000/0760	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167996	Ku	2025-88019	30411 PAGA Mars	206.48	0.00
10/614/73013/11131/00000/0760	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284466	Ku	2025-147846	40411 PAGA Prill	185.15	0.00
10/614/73013/11131/00000/0760	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360308	Ku	2025-187932	50413 PAGA Maj	219.85	0.00
10/614/73013/11131/00000/0760	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428579	Ku	2025-223480			

10/614/73013/11131/00000/0760	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618669	Ku	2025-326895	80414 PAGA Gusht		220.33	0.00
10/614/73013/11131/00000/0760	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710257	Ku	2025-374268	90414 PAGA Shtator		220.33	0.00
10/614/73013/11131/00000/0760	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806873	Ku	2025-424359	100413 PAGA Tetor		220.51	0.00
10/614/73013/11131/00000/0760	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932695	Ku	2025-489543	110413 PAGA Nëntor		220.51	0.00
10/614/73013/11131/00000/0760	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088114	Ku	2025-570106	120413 PAGA Dhjetor		214.51	0.00
10/614/73013/11151/00000/0760	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19157	Ku	2025-9279	10411 PAGA Janar		6.79	0.00
10/614/73013/11151/00000/0760	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85601	Ku	2025-45232	20411 PAGA Shkurt		6.79	0.00
10/614/73013/11151/00000/0760	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167996	Ku	2025-88019	30411 PAGA Mars		6.79	0.00
10/614/73013/11151/00000/0760	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284466	Ku	2025-147846	40411 PAGA Prill		6.80	0.00
10/614/73013/11151/00000/0760	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360308	Ku	2025-187932	50413 PAGA Maj		6.80	0.00
10/614/73013/11151/00000/0760	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428579	Ku	2025-223480	60413 PAGA Qershor		6.80	0.00
10/614/73013/11151/00000/0760	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519156	Ku	2025-271089	70413 PAGA Korrik		7.35	0.00
10/614/73013/11151/00000/0760	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618669	Ku	2025-326895	80414 PAGA Gusht		7.35	0.00
10/614/73013/11151/00000/0760	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710257	Ku	2025-374268	90414 PAGA Shtator		7.35	0.00
10/614/73013/11151/00000/0760	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806873	Ku	2025-424359	100413 PAGA Tetor		7.35	0.00
10/614/73013/11151/00000/0760	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932695	Ku	2025-489543	110413 PAGA Nëntor		7.35	0.00
10/614/73013/11151/00000/0760	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088114	Ku	2025-570106	120413 PAGA Dhjetor		7.35	0.00
10/614/73013/11211/00000/0760	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19157	Ku	2025-9279	10411 PAGA Janar		202.13	0.00
10/614/73013/11211/00000/0760	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85601	Ku	2025-45232	20411 PAGA Shkurt		202.13	0.00
10/614/73013/11211/00000/0760	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167996	Ku	2025-88019	30411 PAGA Mars		205.87	0.00
10/614/73013/11211/00000/0760	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284466	Ku	2025-147846	40411 PAGA Prill		196.23	0.00
10/614/73013/11211/00000/0760	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360308	Ku	2025-187932	50413 PAGA Maj		180.58	0.00
10/614/73013/11211/00000/0760	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428579	Ku	2025-223480	60413 PAGA Qershor		181.04	0.00
10/614/73013/11211/00000/0760	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519156	Ku	2025-271089	70413 PAGA Korrik		197.15	0.00
10/614/73013/11211/00000/0760	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618669	Ku	2025-326895	80414 PAGA Gusht		197.15	0.00
10/614/73013/11211/00000/0760	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710257	Ku	2025-374268	90414 PAGA Shtator		197.15	0.00
10/614/73013/11211/00000/0760	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806873	Ku	2025-424359	100413 PAGA Tetor		200.35	0.00
10/614/73013/11211/00000/0760	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932695	Ku	2025-489543	110413 PAGA Nëntor		200.35	0.00
10/614/73013/11211/00000/0760	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088114	Ku	2025-570106	120413 PAGA Dhjetor		207.23	0.00
10/614/73013/11311/00000/0760	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19157	Ku	2025-9279	10411 PAGA Janar		206.27	0.00
10/614/73013/11311/00000/0760	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85601	Ku	2025-45232	20411 PAGA Shkurt		206.27	0.00
10/614/73013/11311/00000/0760	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167996	Ku	2025-88019	30411 PAGA Mars		206.48	0.00
10/614/73013/11311/00000/0760	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284466	Ku	2025-147846	40411 PAGA Prill		185.15	0.00
10/614/73013/11311/00000/0760	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360308	Ku	2025-187932	50413 PAGA Maj		219.85	0.00
10/614/73013/11311/00000/0760	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428579	Ku	2025-223480	60413 PAGA Qershor		205.09	0.00
10/614/73013/11311/00000/0760	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519156	Ku	2025-271089	70413 PAGA Korrik		220.33	0.00
10/614/73013/11311/00000/0760	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618669	Ku	2025-326895	80414 PAGA Gusht		220.33	0.00
10/614/73013/11311/00000/0760	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710257	Ku	2025-374268	90414 PAGA Shtator		220.33	0.00
10/614/73013/11311/00000/0760	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806873	Ku	2025-424359	100413 PAGA Tetor		220.51	0.00
10/614/73013/11311/00000/0760	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932695	Ku	2025-489543	110413 PAGA Nëntor		220.51	0.00
10/614/73013/11311/00000/0760	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088114	Ku	2025-570106	120413 PAGA Dhjetor		214.51	0.00
10/614/73013/11416/00000/0760	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19157	Ku	2025-9279	10411 PAGA Janar		118.85	0.00
10/614/73013/11416/00000/0760	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85601	Ku	2025-45232	20411 PAGA Shkurt		118.85	0.00
10/614/73013/11416/00000/0760	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-167996	Ku	2025-88019	30411 PAGA Mars		118.84	0.00
10/614/73013/11416/00000/0760	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284466	Ku	2025-147846	40411 PAGA Prill		119.36	0.00
10/614/73013/11416/00000/0760	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360308	Ku	2025-187932	50413 PAGA Maj		118.57	0.00
10/614/73013/11416/00000/0760	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428579	Ku	2025-223480	60413 PAGA Qershor		118.87	0.00
10/614/73013/11416/00000/0760	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519156	Ku	2025-271089	70413 PAGA Korrik		128.29	0.00
10/614/73013/11416/00000/0760	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618669	Ku	2025-326895	80414 PAGA Gusht		128.29	0.00
10/614/73013/11416/00000/0760	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710257	Ku	2025-374268	90414 PAGA Shtator		128.29	0.00
10/614/73013/11416/00000/0760	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806873	Ku	2025-424359	100413 PAGA Tetor		128.29	0.00
10/614/73013/11416/00000/0760	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932695	Ku	2025-489543	110413 PAGA Nëntor		128.29	0.00
10/614/73013/11416/00000/0760	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088114	Ku	2025-570106	120413 PAGA Dhjetor		129.09	0.00
10/614/73013/11431/00000/0760	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360308	Ku	2025-187932	50413 PAGA Maj		261.60	0.00
10/614/73013/21200/00000/0760	7/2/2025	ISLAMIC RELIEF	2025-2863	SHKUR	2025-45136	Ku	2025-24761	# 61425002 SUBVENCIONE		20,800.00	0.00
10/614/73013/21200/00000/0760	3/4/2025	ISLAMIC RELIEF	2025-63708	PRILL	2025-179281	Ku	2025-94409	# 61425018 SUBVENCIONE		10,000.00	0.00
10/614/73013/21200/00000/0760	17/6/2025	ISLAMIC RELIEF	2025-117688	QERSH	2025-402934	Ku	2025-210175	# 61425007 SUBVENCIONE		6,000.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21464	Ku	2025-11165	LIRIE SELMANI		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21465	Ku	2025-11166	DAORSA BEKA THAÇI		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21467	Ku	2025-11168	VALDETE SADIKU		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21468	Ku	2025-11169	FITORE SYLEJIMANI DEDINCA		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21469	Ku	2025-11170	FETIJE DURAKU		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21470	Ku	2025-11171	ENISE ISMAILI ALIJA		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21471	Ku	2025-11172	DONJETA PAÇARIZI		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21472	Ku	2025-11173	DURESA HOTI GARA		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21473	Ku	2025-11174	ARTA MORINA		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21474	Ku	2025-11175	FLORENTINA GALLAPENI		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21475	Ku	2025-11176	ELFATE HAJDINI KRASNIQI		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21476	Ku	2025-11177	SHYHRETE UKA		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21477	Ku	2025-11178	ANISA BEJZAK		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21478	Ku	2025-11179	BLERTA DEDINCA		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21479	Ku	2025-11180	ALBINA GASHI HASHANI		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21480	Ku	2025-11181	MIRJETA MEHMETI THAÇI		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21481	Ku	2025-11182	REJA MARINA SHALA		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21482	Ku	2025-11183	REMZIJE RAÇI		150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21483	Ku	2025-11184	SINAN BLLACA		150.00	0.00
10/614/73013											

10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21487	Ku	2025-11188	BLERINA BAF TIU KLINAKU	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21488	Ku	2025-11189	VJOLLCA PLAKOLLI	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21489	Ku	2025-11190	SABINA CALLAKU	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21490	Ku	2025-11191	EDIONA GERGURI MJEKI QI	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21491	Ku	2025-11192	RREZARTA GRAJCEVCI	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21492	Ku	2025-11193	VALMIRA TASHVECI	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21493	Ku	2025-11194	NORA OBRAZHDA	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21494	Ku	2025-11195	INDISA KURTI	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21497	Ku	2025-11198	GENTRIT MJEKU	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21498	Ku	2025-11199	QENRESA IMERI GRAJCEVCI	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21499	Ku	2025-11200	VILZA KRZEZIU SIMNICA	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21500	Ku	2025-11201	GJEMJAIL BERISHA	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21501	Ku	2025-11202	HAVA KRASNIOQ	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21502	Ku	2025-11203	ARBEN MJEKU	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21503	Ku	2025-11204	NJOMZA JERLIU HASHANI	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21504	Ku	2025-11205	DARDANE BERISHA	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21505	Ku	2025-11206	AGNESA KASTRATI	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21506	Ku	2025-11207	EDONA AJETI BERISHA	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21507	Ku	2025-11208	ARTA MRLAKU	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21508	Ku	2025-11209	MIRJANA SPASIQ	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21509	Ku	2025-11210	MEJREMA BERISHA	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21510	Ku	2025-11211	ELHEME DURAKU	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21511	Ku	2025-11212	SHKURTA BAJRAMI	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21512	Ku	2025-11213	IDAJETE DURAKU	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21513	Ku	2025-11214	ADELINA GASHI	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21514	Ku	2025-11215	DONJETA MEHMETI	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21515	Ku	2025-11216	NAILE MJEKU	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21516	Ku	2025-11217	JALLDYZE SOPA HALITI	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21517	Ku	2025-11218	DAFINA SIMNICA	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21518	Ku	2025-11219	ALBINA BERISHA	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21519	Ku	2025-11220	AGNESA PRENIQI	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21520	Ku	2025-11221	GRAMOS HASHANI	300.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21521	Ku	2025-11222	BLERINA TRNAVA	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21522	Ku	2025-11223	ATDHEDONA MULAKU	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21523	Ku	2025-11224	FLORENTINA FAZLIU	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21524	Ku	2025-11225	GRESA KRASNIOQ	150.00	0.00
10/614/73013/22202/00000/0760	4/2/2025	PAGESA ME LISTA FORME ELEKTRON	2025-2802	SHKUR	2025-21526	Ku	2025-11227	ANEZA ZHEGROVA	150.00	0.00
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10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228501	Ku	2025-119672	ANGELINA NAÇIQ	200.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228503	Ku	2025-119674	BEKIM MJEKIQI	200.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228505	Ku	2025-119676	AHMET MENXHIQI	150.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228508	Ku	2025-119679	ZYMRRIJE KRASNIQI	200.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228510	Ku	2025-119681	SLAVISHA AGJANCI	200.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228512	Ku	2025-119683	SEBAHATE GRAUÇEVCI	250.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228514	Ku	2025-119685	FATIME MJEKU	250.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228516	Ku	2025-119687	BANUSH MIRENA	150.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228518	Ku	2025-119689	ALBULENË GASHI	100.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228520	Ku	2025-119691	NAZMI MIFTARI	100.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228522	Ku	2025-119693	FATIME MIRENA	350.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228524	Ku	2025-119695	MIRVETE HASHANI	100.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228526	Ku	2025-119697	FIKRIE SHALA	200.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228528	Ku	2025-119699	RUKIJE MEXHUANI	150.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228530	Ku	2025-119701	SALI MIRENA	100.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228532	Ku	2025-119703	ALI SEJDIU	250.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228535	Ku	2025-119706	FLORUE MEHANI	200.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228537	Ku	2025-119708	GZIM KRASNIQI	200.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228539	Ku	2025-119710	MEHMET ZENELI	200.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228541	Ku	2025-119712	NAHME GRAUÇEVCI	250.00	0.00
10/614/73013/22202/										

10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228547	Ku	2025-119717	EMIN MUSTAFA	100.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228549	Ku	2025-119720	IDRIZ KUTLOVCI	300.00	0.00
10/614/73013/22202/00000/0760	16/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-69875	PRILL	2025-228551	Ku	2025-119722	DORARTA BEHRAMI	500.00	0.00
10/614/73013/22202/00000/0760	14/5/2025	FATMIRE MUSLIU	2025-92829	MAJ	2025-320938	Ku	2025-167107	# 61425005 PËR KUJUDESIN E FËMIUT N.N	400.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324541	Ku	2025-169108	IDRIZ SHALA	1,000.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324542	Ku	2025-169109	SEVDIJE BERISHA	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324543	Ku	2025-169110	ILIR GRAJÇEVCI	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324544	Ku	2025-169111	SADIJE RAÇI	100.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324545	Ku	2025-169112	FATIME KAJTAZI	100.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324546	Ku	2025-169113	LEBIBE LUTA	200.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324547	Ku	2025-169114	HAKI ABAZI	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324548	Ku	2025-169115	SAHIT BËRBAUTOVCI	200.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324549	Ku	2025-169116	MILAIM KRASNQI	350.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324550	Ku	2025-169117	LULIETA HASANI	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324551	Ku	2025-169118	VERONA KRASNQI	200.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324552	Ku	2025-169119	XHEVAHIRE PRENIQI	300.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324553	Ku	2025-169120	GJELAL HASHANI	300.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324554	Ku	2025-169121	MILAIM GRAJÇEVCI	100.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324555	Ku	2025-169122	NAZLIJE MIJKU	200.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324556	Ku	2025-169123	FETIJE BEKTESHI	200.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324558	Ku	2025-169125	QAJUSH BEHRAMI	300.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324559	Ku	2025-169126	VALBONË BEKA	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324561	Ku	2025-169128	ELFETE KARPËZI	100.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324563	Ku	2025-169130	NAILE BERISHA	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324564	Ku	2025-169131	FATMIRE IBRAHIMI	300.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324565	Ku	2025-169132	MUHAMED ALIU	200.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324567	Ku	2025-169134	ISUF KLINAKU	200.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324569	Ku	2025-169136	RABA KRASNQI	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324570	Ku	2025-169137	HAZIR HAZIRI	250.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324571	Ku	2025-169138	BESIM BERISHA	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324572	Ku	2025-169139	ARBEN BERISHA	100.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324573	Ku	2025-169140	SHERIF SELIMI	200.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324574	Ku	2025-169141	BASTRI SHABANI	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324575	Ku	2025-169142	FATIME KRASNQI	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324576	Ku	2025-169143	ISLAM SALIHU	200.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324577	Ku	2025-169144	REJHANE KUKAJ RUSHITI	200.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324578	Ku	2025-169145	FAZLI PLLANA	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324579	Ku	2025-169146	NAIM SVISHTA	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324580	Ku	2025-169147	ALBAN PALOI	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324581	Ku	2025-169148	IBRAHIM REKHEPI	100.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324582	Ku	2025-169149	XHEVAT MEHMETI	100.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324583	Ku	2025-169150	BAHRIJE PRENIQI	200.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324585	Ku	2025-169152	SABRIJE CURRI	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324586	Ku	2025-169153	FATMIR BLSIMI	250.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324587	Ku	2025-169154	GJEVAHIRE MUSTAFA	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324588	Ku	2025-169155	ISMET GRAJÇEVCI	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324589	Ku	2025-169156	MUHARREM SHALA	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324590	Ku	2025-169157	ARSIM KRASNQI	350.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324591	Ku	2025-169158	NEXHMEDIN SYLEJIMANI	100.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324592	Ku	2025-169159	NASER BEHRAMI	150.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324594	Ku	2025-169161	ARBEN KLINAKU	1,000.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324596	Ku	2025-169163	AFERDITA GRAJÇEVCI IBRAHIMI	350.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324597	Ku	2025-169164	ART CURRI	200.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324598	Ku	2025-169165	ELMAZE HASHANI	300.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324599	Ku	2025-169166	DAFINA DURMISHI	300.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324600	Ku	2025-169167	KRESHNIK THAÇI	200.00	0.00
10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324601	Ku	2025-169168	ABDURRAHMON SALLOVA	100.00	0.00
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10/614/73013/22202/00000/0760	16/5/2025	PAGESA ME LISTA FORME ELEKTRON	2025-95295	MAJ	2025-324605	Ku	2025-169171	SKENDER BERISHA	150.00	0.00
10/614/73013/22202/00000/0760	19/6/2025	VAHUDIN IBRAHIMI	2025-119351	QERSH	2025-408086	Ku	2025-212940	# 61425008 NDIHMË PËR PËRFITUES INDIVIDUAL	350.00	0.00
10/614/73250/11111/00000/0721	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20373	Ku	2025-10492	10412 PAGA Janar	69,213.47	0.00
10/614/73250/11111/00000/0721	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85613	Ku	2025-45244	20412 PAGA Shkurt	64,319.35	0.00
10/614/73250/11111/00000/0721	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168010	Ku	2025-88033	30412 PAGA Mars	65,527.88	0.00
10/614/73250/11111/00000/0721	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284482	Ku	2025-147862	40412 PAGA Prill	66,047.75	0.00
10/614/73250/11111/00000/0721	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360323	Ku	2025-187947	50414 PAGA Maj	65,400.74	0.00
10/614/73250/11111/00000/0721	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428589	Ku	2025-223490	60414 PAGA Qershor	65,947.21	0.00
10/614/73250/11111/00000/0721	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519165	Ku	2025-271098	70414 PAGA Korrik	70,420.40	0.00
10/614/73250/11111/00000/0721	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618683	Ku	2025-326904	80415 PAGA Gusht	70,164.44	0.00
10/614/73250/11111/00000/0721	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710269	Ku	2025-374284	90415 PAGA Shtator	70,626.15	0.00
10/614/73250/11111/00000/0721	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806890	Ku	2025-424378	100414 PAGA Tetor	72,350.42	0.00
10/614/73250/11111/00000/0721	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932719	Ku	2025-489560	110414 PAGA Nëntor	71,825.28	0.00
10/614/73250/11111/00000/0721	22/12/2025			DHJET	2025-1050465	D		Bartje e shpenzimeve për paga nga FB10 në FB21 dhe FB22	0.00	14,000.00
10/614/73250/11111/00000/0721	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088132	Ku	2025-570123	120414 PAGA Dhjetor	70,474.86	0.00
10/614/73250/11121/00000/0721	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20373	Ku	2025-10492	10412 PAGA Janar	5,244.72	0.00
10/614/73250/11121/00000/0721	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85613	Ku	2025-45244	20412 PAGA Shkurt	5,085.45	0.00
10/614/73250/11121/00000/0721	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168010	Ku	2025-88033	30412 PAGA Mars	4,959.34	0.00
10/614/73250/11121/00000/0721	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284482	Ku	2025-147862	40412 PAGA Prill	5,0	

10/614/73250/13210/00000/0721	19/2/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-25189	SHKUR	2025-61035	Ku	2025-32548	# 61425005 RRYMË ELEKTRIKE	2,183.21	0.00
10/614/73250/13210/00000/0721	24/4/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-72974	PRILL	2025-260734	Ku	2025-135745	# 61425010 RRYMË ELEKTRIKE	7,000.02	0.00
10/614/73250/13210/00000/0721	24/7/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-147093	KORRI	2025-504571	Ku	2025-263156	# 61425013 RRYMË ELEKTRIKE	4,613.66	0.00
10/614/73250/13210/00000/0721	20/8/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-159159	GUSHT	2025-600237	Ku	2025-317439	# 61425018 RRYMË ELEKTRIKE	320.71	0.00
10/614/73250/13210/00000/0721	18/9/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-176999	SHTAT	2025-672168	Ku	2025-354709	# 61425021 RRYMË ELEKTRIKE	877.79	0.00
10/614/73250/13210/00000/0721	29/10/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-207615	TETOR	2025-793100	Ku	2025-417191	# 61425024 RRYMË ELEKTRIKE	1,155.37	0.00
10/614/73250/13210/00000/0721	27/11/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-231945	NENT	2025-924496	Ku	2025-486858	# 61425028 RRYMË ELEKTRIKE	1,598.15	0.00
10/614/73250/13210/00000/0721	4/12/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-238549	DHJET	2025-959378	Ku	2025-503855	# 61425030 RRYMË ELEKTRIKE	2,013.66	0.00
10/614/73250/13220/00000/0721	4/2/2025	KUR PRISHTINA SHA	2025-6802	SHKUR	2025-21276	Ku	2025-11007	# 61425002 SHPENZIMET E UJIT	57.88	0.00
10/614/73250/13220/00000/0721	10/2/2025	KUR PRISHTINA SHA	2025-14386	SHKUR	2025-46209	Ku	2025-25171	# 61425004 SHPENZIMET E UJIT	583.45	0.00
10/614/73250/13220/00000/0721	26/2/2025	KUR PRISHTINA SHA	2025-32221	SHKUR	2025-76192	Ku	2025-40254	# 61425006 SHPENZIMET E UJIT	116.19	0.00
10/614/73250/13220/00000/0721	8/4/2025	KUR PRISHTINA SHA	2025-65657	PRILL	2025-200251	Ku	2025-105087	# 61425008 SHPENZIMET E UJIT	876.67	0.00
10/614/73250/13220/00000/0721	24/7/2025	KUR PRISHTINA SHA	2025-147098	KORRI	2025-504752	Ku	2025-263333	# 61425014 SHPENZIMET E UJIT	321.96	0.00
10/614/73250/13220/00000/0721	20/8/2025	KUR PRISHTINA SHA	2025-159148	GUSHT	2025-600228	Ku	2025-317430	# 61425017 SHPENZIMET E UJIT	319.42	0.00
10/614/73250/13220/00000/0721	31/10/2025	KUR PRISHTINA SHA	2025-210635	TETOR	2025-805037	Ku	2025-423304	# 61425025 SHPENZIMET E UJIT	900.28	0.00
10/614/73250/13250/00000/0721	8/4/2025	TELEKOMI I KOSOVES SHA	2025-63858	PRILL	2025-200262	Ku	2025-105098	# 61425007 TELEFON	80.65	0.00
10/614/73250/13250/00000/0721	20/5/2025	TELEKOMI I KOSOVES SHA	2025-98804	MAJ	2025-333355	Ku	2025-173599	# 61425012 TELEFON	35.23	0.00
10/614/73250/13250/00000/0721	24/7/2025	TELEKOMI I KOSOVES SHA	2025-147106	KORRI	2025-504730	Ku	2025-263311	# 61425016 SHPENZIMET E TELEFONIT	14.99	0.00
10/614/73250/13250/00000/0721	24/7/2025	TELEKOMI I KOSOVES SHA	2025-147105	KORRI	2025-504737	Ku	2025-263318	# 61425015 SHPENZIMET E TELEFONIT	26.30	0.00
10/614/73250/13250/00000/0721	20/8/2025	TELEKOMI I KOSOVES SHA	2025-159182	GUSHT	2025-600214	Ku	2025-317416	# 61425020 TELEFON	26.30	0.00
10/614/73250/13250/00000/0721	20/8/2025	TELEKOMI I KOSOVES SHA	2025-159173	GUSHT	2025-600219	Ku	2025-317421	# 61425019 TELEFON	360.47	0.00
10/614/73250/13250/00000/0721	18/9/2025	TELEKOMI I KOSOVES SHA	2025-177005	SHTAT	2025-672160	Ku	2025-354699	# 61425022 TELEFON	52.60	0.00
10/614/73250/13250/00000/0721	24/11/2025	TELEKOMI I KOSOVES SHA	2025-229436	NENT	2025-907328	Ku	2025-476021	# 61425026 TELEFON	175.16	0.00
10/614/73250/13250/00000/0721	24/11/2025	TELEKOMI I KOSOVES SHA	2025-229470	NENT	2025-907346	Ku	2025-476039	# 61425027 TELEFON	52.60	0.00
10/614/73250/13310/00000/0721	28/2/2025	TELEKOMI I KOSOVES SHA	2025-36142	SHKUR	2025-83503	Ku	2025-44242	# 61425023 SHPENZIMET E INTERNETIT	67.96	0.00
10/614/73250/13310/00000/0721	28/5/2025	TELEKOMI I KOSOVES SHA	2025-104302	MAJ	2025-349179	Ku	2025-182381	# 61425062 SHPENZIMET E INTERNETIT	48.11	0.00
10/614/73250/13310/00000/0721	20/11/2025	TELEKOMI I KOSOVES SHA	2025-223144	NENT	2025-893029	Ku	2025-468502	# 61425124 SHPENZIMET E INTERNETIT	101.94	0.00
10/614/73250/13320/00000/0721	24/4/2025	TELEKOMI I KOSOVES SHA	2025-72530	PRILL	2025-260761	Ku	2025-135771	# 61425009 TELEFON	61.44	0.00
10/614/73250/13320/00000/0721	20/5/2025	TELEKOMI I KOSOVES SHA	2025-98791	MAJ	2025-333376	Ku	2025-173616	# 61425011 TELEFONI MOBILE	29.98	0.00
10/614/73250/13320/00000/0721	29/10/2025	TELEKOMI I KOSOVES SHA	2025-205688	TETOR	2025-791603	Ku	2025-416622	# 61425023 TELEFON	59.96	0.00
10/614/73250/13320/00000/0721	27/11/2025	TELEKOMI I KOSOVES SHA	2025-231980	NENT	2025-924651	Ku	2025-487012	# 61425029 TELEFONI MOBILE	14.99	0.00
10/614/73250/13445/00000/0721	27/3/2025	MAJLINDA SALLOVA SIMNICA	2025-60279	MARS	2025-158468	Ku	2025-83847	# 61425040 SHERBIME KONTRAKTUESE	389.97	0.00
10/614/73250/13445/00000/0721	27/3/2025	BESARTA XHEMALI	2025-60260	MARS	2025-158580	Ku	2025-83950	# 61425039 SHERBIME KONTRAKTUESE	527.47	0.00
10/614/73250/13445/00000/0721	27/3/2025	BESFORT KURSHUMLIU	2025-60249	MARS	2025-158595	Ku	2025-83962	# 61425038 SHERBIME KONTRAKTUESE	527.47	0.00
10/614/73250/13445/00000/0721	27/3/2025	NAIME GRAJQEVCI	2025-60235	MARS	2025-158610	Ku	2025-83972	# 61425037 SHERBIME KONTRAKTUESE	527.47	0.00
10/614/73250/13445/00000/0721	27/3/2025	DELVINA KRASNIQI	2025-60308	MARS	2025-158625	Ku	2025-83984	# 61425041 SHERBIME KONTRAKTUESE	230.50	0.00
10/614/73250/13445/00000/0721	27/3/2025	MUHAMED ALIU	2025-59719	MARS	2025-158636	Ku	2025-83994	# 61425036 SHERBIME KONTRAKTUESE	440.94	0.00
10/614/73250/13445/00000/0721	27/3/2025	DJELLZA HASHANI	2025-59703	MARS	2025-158651	Ku	2025-84008	# 61425035 SHERBIME KONTRAKTUESE	527.47	0.00
10/614/73250/13445/00000/0721	27/3/2025	LULJETA HASANI	2025-59682	MARS	2025-158662	Ku	2025-84019	# 61425034 SHERBIME KONTRAKTUESE	527.47	0.00
10/614/73250/13445/00000/0721	27/3/2025	FATON BEKA	2025-59659	MARS	2025-158671	FATON BEKA	2025-84028	# 61425033 SHERBIME KONTRAKTUESE	527.47	0.00
10/614/73250/13445/00000/0721	4/7/2025	FATON BEKA	2025-131946	KORRI	2025-439026	Ku	2025-230007	# 61425074 SHERBIME KONTRAKTUESE	527.46	0.00
10/614/73250/13445/00000/0721	4/7/2025	LULJETA HASANI	2025-131878	KORRI	2025-439086	Ku	2025-230067	# 61425073 SHERBIME KONTRAKTUESE	527.46	0.00
10/614/73250/13460/00000/0721	5/2/2025	PRINCI COMPANY SHPK	2025-6316	SHKUR	2025-25653	Ku	2025-13285	# 06 ASGJËSIMI I BARNAVE	432.00	0.00
10/614/73250/13460/00000/0721	6/3/2025	INSTITUTI I MJEKISE SE PUNES SHA	2025-38070	MARS	2025-97900	Ku	2025-52006	# 61425024 MIRËMBAJTJA E DOZIMETRAVE	20.00	0.00
10/614/73250/13460/00000/0721	6/3/2025	NDERMARRJA PUBLIKE LOKALE	2025-38558	MARS	2025-97963	Ku	2025-52067	# 61425025 SHERBIMET E RECEPTIONIT SHKURT 2025	836.00	0.00
10/614/73250/13460/00000/0721	10/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-66278	PRILL	2025-201974	Ku	2025-106048	# 61425043 SHERBIMET E RECEPTIONIT	880.00	0.00
10/614/73250/13460/00000/0721	29/4/2025	INSTITUTI I MJEKISE SE PUNES SHA	2025-83673	PRILL	2025-275850	Ku	2025-143668	# 61425048 MIRËMBAJTJA E DOZIMETRAVE	20.00	0.00
10/614/73250/13460/00000/0721	12/5/2025	NDERMARRJA PUBLIKE LOKALE	2025-89240	MAJ	2025-307991	Ku	2025-160594	# 61425053 SHERBIMET E RECEPTIONIT	880.00	0.00
10/614/73250/13460/00000/0721	9/6/2025	TERMOVISION SHPK	2025-111502	QERSH	2025-382367	Ku	2025-199549	# 46 FURNIZIM DHE MIRËMBAJTJE	11,293.75	0.00
10/614/73250/13460/00000/0721	9/6/2025	PRINCI COMPANY SHPK	2025-111012	QERSH	2025-382407	Ku	2025-199570	# 63 ASGJËSIMI I BARNAVE	1,488.00	0.00
10/614/73250/13460/00000/0721	17/6/2025	NDERMARRJA PUBLIKE LOKALE	2025-117662	QERSH	2025-402951	Ku	2025-210189	# 61425068 SHERBIMET E RECEPTIONIT	880.00	0.00
10/614/73250/13460/00000/0721	4/7/2025	NDERMARRJA PUBLIKE LOKALE	2025-130764	KORRI	2025-437302	Ku	2025-228921	# 61425072 SHERBIMET E RECEPTIONIT	880.00	0.00
10/614/73250/13460/00000/0721	6/8/2025	NDERMARRJA PUBLIKE LOKALE	2025-152590	GUSHT	2025-527101	Ku	2025-275634	# 61425082 SHERBIMET E RECEPTIONIT	1,012.00	0.00
10/614/73250/13460/00000/0721	2/9/2025	INSTITUTI I MJEKISE SE PUNES SHA	2025-165890	SHTAT	2025-626588	Ku	2025-333608	# 61425090 MIRËMBAJTJA E DOZIMETRAVE	20.00	0.00
10/614/73250/13460/00000/0721	10/9/2025	NDERMARRJA PUBLIKE LOKALE	2025-172238	SHTAT	2025-648461	Ku	2025-342627	# 61425095 SHERBIMET E RECEPTIONIT	924.00	0.00
10/614/73250/13460/00000/0721	9/10/2025	NDERMARRJA PUBLIKE LOKALE	2025-192155	TETOR	2025-729545	Ku	2025-384823	# 61425102 SHERBIMET E RECEPTIONIT	968.00	0.00
10/614/73250/13460/00000/0721	24/10/2025	NASER HASHANI BI	2025-204869	TETOR	2025-776194	Ku	2025-408802	# 109 RRËNIMI I OBJEKTEVE DHE PASTRIMI	5,725.00	0.00
10/614/73250/13460/00000/0721	24/10/2025	NASER HASHANI BI	2025-204838	TETOR	2025-776205	Ku	2025-408813	# 106 RRËNIMI I OBJEKTEVE DHE PASTRIMI	3,397.50	0.00
10/614/73250/13460/00000/0721	24/10/2025	NASER HASHANI BI	2025-204857	TETOR	2025-776215	Ku	2025-408823	# 108 RRËNIMI I OBJEKTEVE DHE PASTRIMI	3,200.00	0.00
10/614/73250/13460/00000/0721	24/10/2025	NASER HASHANI BI	2025-204848	TETOR	2025-776233	Ku	2025-408841	# 107 RRËNIMI I OBJEKTEVE DHE PASTRIMI	6,030.00	0.00
10/614/73250/13460/00000/0721	24/10/2025	NASER HASHANI BI	2025-204822	TETOR	2025-776325	Ku	2025-408847	# 105 RRËNIMI I OBJEKTEVE DHE PASTRIMI	4,005.00	0.00
10/614/73250/13460/00000/0721	14/11/2025	NDERMARRJA PUBLIKE LOKALE	2025-218444	NENT	2025-870388	Ku	2025-458503	# 61425121 SHERBIMET E RECEPTIONIT	1,012.00	0.00
10/614/73250/13460/00000/0721	27/11/2025	NDERMARRJA PUBLIKE LOKALE	2025-232472	NENT	2025-927006	Ku	2025-488595	# 61425137 SHERBIMET E RECEPTIONIT	3,784.00	0.00
10/614/73250/13502/00000/0721	14/11/2025	PETTY CASH-OBILIQ		NENT	2025-866400	Ku	2025-456602	FURNIZIM ME TELEFON	22.00	0.00
10/614/73250/13509/00000/0721	5/11/2025	ALBKOS SAFETY SHPK	2025-201468	NENT	2025-837847	Ku	2025-440795	# 92 BLERJA E APARATEVE PËR FIKJEN E ZJARRIT	1,732.00	0.00
10/614/73250/13509/00000/0721	5/11/2025	ALBKOS SAFETY SHPK	2025-201468	NENT	2025-837847	Ku	2025-440795	# 92 BLERJA E APARATEVE PËR FIKJEN E ZJARRIT	569.40	0.00
10/614/73250/13610/00000/0721	25/4/2025	LETRA COM SHPK	2025-70296	PRILL	2025-263063	Ku	2025-137246	# 32 FURNIZIM ME MATERIAL ADMINISTRATIV	2,997.85	0.00
10/614/73250/13610/00000/0721	26/6/2025	INFINIT SHPK	2025-98388	QERSH	2025-423608	Ku	2025-220883	# 20 FURNIZIM ME MATERIAL ADMINISTRATIV PËR QKMF	844.00	0.00
10/614/73250/13610/00000/0721	14/11/2025	PETTY CASH-OBILIQ		NENT	2025-866400	Ku	2025-456602	FURNIZIM PËR ZYRE	338.00	0.00
10/614/73250/13630/00000/0721	4/2/2025	MADEKOS SH.P.K	2025-3362	SHKUR	2025-21610	Ku	2025-11311	# 01 FURNIZIM ME MATERIAL MJEKSORË	9,020.00	0.00
10/614/73250/13630/00000/0721	4/2/2025	MADEKOS SH.P.K	2025-3362	SHKUR	2025-21610	Ku	2025-11311	# 01 FURNIZIM ME MATERIAL MJEKSORË	2,069.00	0.00
10/614/73250/13630/00000/0721	4/2/2025	MADEKOS SH.P.K	2025-3362	SHKUR	2025-21610	Ku	2025-11311	# 01 FURNIZIM ME MATERIAL MJEKSORË	3,989.00	0.00
10/614/73250/13630/00000/0721	5/2/2025	MESSER MEDICA LLC	2025-6302	SHKUR	2025-25672	Ku	2025-13304	# 07 FURNIZIM ME OKSIGJEN	102.60	0.00
10/614/73250/13630/00000/0721	27/3/2025	MADEKOS SH.P.K	2025-56689	MARS	2025-156021	Ku				

10/614/73250/13630/00000/0721	17/6/2025	MADEKOS SH.P.K	2025-114505	QERSH	2025-402896	Ku	2025-210142	# 54 FURNIZIM ME MATERIAL MJEKSORË	823.00	0.00
10/614/73250/13630/00000/0721	10/7/2025	MESSER MEDICA LLC	2025-132228	KORRI	2025-460756	Ku	2025-244972	# 70 FURNIZIM ME OKSIGJEN	89.16	0.00
10/614/73250/13630/00000/0721	2/9/2025	MESSER MEDICA LLC	2025-160065	SHTAT	2025-626575	Ku	2025-333595	# 64 FURNIZIM ME OKSIGJEN MEDICIANAL	1,000.00	0.00
10/614/73250/13630/00000/0721	19/9/2025	MESSER MEDICA LLC	2025-172643	SHTAT	2025-675670	Ku	2025-356351	# FURNIZIM ME OKSIGJEN	5,104.40	0.00
10/614/73250/13630/00000/0721	23/10/2025	MADEKOS SH.P.K	2025-165318	TETOR	2025-773428	Ku	2025-407302	# 88 FURNIZIM ME MATERIAL AMPULLAR	3,652.50	0.00
10/614/73250/13630/00000/0721	23/10/2025	MADEKOS SH.P.K	2025-165331	TETOR	2025-773438	Ku	2025-407310	# 89 FURNIZIM ME MATERIAL LABORATORIK	9,696.00	0.00
10/614/73250/13630/00000/0721	29/10/2025	MADEKOS SH.P.K	2025-165304	TETOR	2025-791617	Ku	2025-416634	# 87 FURNIZIM ME MATERIAL STOMATOLOGJIK	1,193.00	0.00
10/614/73250/13640/00000/0721	29/5/2025	OLTI AND KENZA SHPK	2025-102659	MAJ	2025-354735	Ku	2025-185184	# 61 FURNIZIM ME MATERIAL HIGJIENIK	1,638.50	0.00
10/614/73250/13640/00000/0721	29/5/2025	OLTI AND KENZA SHPK	2025-102646	MAJ	2025-354826	Ku	2025-185274	# 22 FURNIZIM ME MATERIAL HIGJIENIK	1,000.00	0.00
10/614/73250/13720/00000/0721	5/2/2025	DHF COMPANY SHPK	2025-3302	SHKUR	2025-25522	Ku	2025-13167	# 02 KARBURANTE PËR NGROHJE QENDRORE	6,131.15	0.00
10/614/73250/13720/00000/0721	20/11/2025	PETROL COMPANY SHPK	2025-222565	NENT	2025-892813	Ku	2025-468478	# 122 KARBURANTE PËR NGROHJE QENDRORE	7,232.46	0.00
10/614/73250/13780/00000/0721	5/2/2025	PETROL COMPANY SHPK	2025-3320	SHKUR	2025-25552	Ku	2025-13192	# 04 KARBURANTE PËR VETURA	490.46	0.00
10/614/73250/13780/00000/0721	5/2/2025	DHF COMPANY SHPK	2025-3310	SHKUR	2025-25568	Ku	2025-13207	# 03 KARBURANTE PËR VETURA	681.31	0.00
10/614/73250/13780/00000/0721	5/2/2025	PETROL COMPANY SHPK	2025-3326	SHKUR	2025-25622	Ku	2025-13259	# 05 KARBURANTE PËR VETURA	1,211.09	0.00
10/614/73250/13780/00000/0721	25/2/2025	PETROL COMPANY SHPK	2025-27551	SHKUR	2025-72867	Ku	2025-38767	# 19 KARBURANTE PËR VETURA	1,230.40	0.00
10/614/73250/13780/00000/0721	21/3/2025	PETROL COMPANY SHPK	2025-50396	MARS	2025-142444	Ku	2025-74988	# 30 KARBURANTE PËR VETURA	1,145.53	0.00
10/614/73250/13780/00000/0721	29/4/2025	PETROL COMPANY SHPK	2025-82379	PRILL	2025-276096	Ku	2025-143908	# 47 KARBURANTE PËR VETURA	1,039.06	0.00
10/614/73250/13780/00000/0721	29/5/2025	PETROL COMPANY SHPK	2025-102671	MAJ	2025-354783	Ku	2025-185231	# 60 KARBURANTE PËR VETURA	1,018.02	0.00
10/614/73250/13780/00000/0721	10/7/2025	PETROL COMPANY SHPK	2025-132232	KORRI	2025-460772	Ku	2025-244988	# 69 KARBURANTE PËR VETURA	1,053.05	0.00
10/614/73250/13780/00000/0721	11/8/2025	PETROL COMPANY SHPK	2025-152776	GUSHT	2025-557026	Ku	2025-290741	# 77 KARBURANTE PËR VETURA	1,095.23	0.00
10/614/73250/13780/00000/0721	19/9/2025	PETROL COMPANY SHPK	2025-172663	SHTAT	2025-675656	Ku	2025-356342	# 91 KARBURANTE PËR VETURA	1,096.77	0.00
10/614/73250/13780/00000/0721	7/10/2025	PETROL COMPANY SHPK	2025-187803	TETOR	2025-726260	Ku	2025-382994	# 100 KARBURANTE PËR VETURA	1,052.99	0.00
10/614/73250/13780/00000/0721	30/10/2025	PETROL COMPANY SHPK	2025-207836	TETOR	2025-800229	Ku	2025-422811	# 110 KARBURANTE PËR VETURA	1,316.99	0.00
10/614/73250/13780/00000/0721	27/11/2025	PETROL COMPANY SHPK	2025-228469	NENT	2025-926517	Ku	2025-488260	# 127 KARBURANTE PËR VETURA	1,185.74	0.00
10/614/73250/13810/00000/0721	20/5/2025	PETTY CASH-OBILIQ	2025-98731	MAJ	2025-333307	Ku	2025-173553	# 61425059 PETY CASH	500.00	0.00
10/614/73250/13810/00000/0721	14/11/2025	PETTY CASH-OBILIQ		NENT	2025-866400	Ku	2025-456602	61425059MBYLLJA E AVANCIT PËR PARA TË IMTA KSH	0.00	500.00
10/614/73250/13950/00000/0721	4/2/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-6581	SHKUR	2025-24076	Ku	2025-12697	# 61425009 REGJISTRIM I AUTOMJETIT	25.00	0.00
10/614/73250/13950/00000/0721	4/2/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-6592	SHKUR	2025-24095	Ku	2025-12711	# 61425010 REGJISTRIM I AUTOMJETIT	40.00	0.00
10/614/73250/13950/00000/0721	4/2/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-6641	SHKUR	2025-24254	Ku	2025-12755	# 61425013 REGJISTRIM I AUTOMJETIT	25.00	0.00
10/614/73250/13950/00000/0721	4/2/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-6706	SHKUR	2025-24268	Ku	2025-12769	# 61425014 REGJISTRIM I AUTOMJETIT	40.00	0.00
10/614/73250/13950/00000/0721	16/5/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-96786	MAJ	2025-326227	Ku	2025-169864	# 61425055 REGJISTRIM I AUTOMJETIT	25.00	0.00
10/614/73250/13950/00000/0721	16/5/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-96801	MAJ	2025-326237	Ku	2025-169874	# 61425056 REGJISTRIM I AUTOMJETIT	40.00	0.00
10/614/73250/13950/00000/0721	4/8/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-151744	GUSHT	2025-524019	Ku	2025-274085	# 61425078 REGJISTRIM I AUTOMJETIT	35.00	0.00
10/614/73250/13950/00000/0721	4/8/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-151752	GUSHT	2025-524029	Ku	2025-274095	# 61425079 REGJISTRIM I AUTOMJETIT	40.00	0.00
10/614/73250/13950/00000/0721	30/10/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-208648	TETOR	2025-798673	Ku	2025-421650	# 61425117 REGJISTRIM I AUTOMJETIT	35.00	0.00
10/614/73250/13950/00000/0721	30/10/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-208643	TETOR	2025-798693	Ku	2025-421670	# 61425116 REGJISTRIM I AUTOMJETIT	40.00	0.00
10/614/73250/13950/00000/0721	30/10/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-208617	TETOR	2025-799016	Ku	2025-421731	# 61425113 REGJISTRIM I AUTOMJETIT	35.00	0.00
10/614/73250/13950/00000/0721	30/10/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-208606	TETOR	2025-799025	Ku	2025-421740	# 61425112 REGJISTRIM I AUTOMJETIT	40.00	0.00
10/614/73250/13950/00000/0721	24/11/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-228383	NENT	2025-906637	Ku	2025-475782	# 61425131 REGJISTRIM I AUTOMJETIT	25.00	0.00
10/614/73250/13950/00000/0721	24/11/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-228387	NENT	2025-906651	Ku	2025-475796	# 61425132 REGJISTRIM I AUTOMJETIT	40.00	0.00
10/614/73250/13950/00000/0721	24/11/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-228375	NENT	2025-907194	Ku	2025-475887	# 61425128 REGJISTRIM I AUTOMJETIT	25.00	0.00
10/614/73250/13950/00000/0721	24/11/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-228378	NENT	2025-907215	Ku	2025-475908	# 61425129 REGJISTRIM I AUTOMJETIT	40.00	0.00
10/614/73250/13950/00000/0721	27/11/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-232113	NENT	2025-924455	Ku	2025-486824	# 61425134 REGJISTRIM I AUTOMJETIT	25.00	0.00
10/614/73250/13950/00000/0721	27/11/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-232148	NENT	2025-924465	Ku	2025-486832	# 61425135 REGJISTRIM I AUTOMJETIT	40.00	0.00
10/614/73250/13951/00000/0721	31/10/2025	KOMPANIA E SIGURIMEVE SCARDIAN	2025-210387	TETOR	2025-805060	Ku	2025-423325	# 61425119 SIGURIMI I AUTOMJETIT	80.69	0.00
10/614/73250/13952/00000/0721	4/2/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-6606	SHKUR	2025-24189	Ku	2025-12734	# 61425011 REGJISTRIM I AUTOMJETIT	10.00	0.00
10/614/73250/13952/00000/0721	4/2/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-6738	SHKUR	2025-24276	Ku	2025-12777	# 61425015 REGJISTRIM I AUTOMJETIT	10.00	0.00
10/614/73250/13952/00000/0721	16/5/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-96803	MAJ	2025-326248	Ku	2025-169885	# 61425057 REGJISTRIM I AUTOMJETIT	10.00	0.00
10/614/73250/13952/00000/0721	4/8/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-151761	GUSHT	2025-524036	Ku	2025-274101	# 61425080 REGJISTRIM I AUTOMJETIT	10.00	0.00
10/614/73250/13952/00000/0721	30/10/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-208657	TETOR	2025-798710	Ku	2025-421687	# 61425118 REGJISTRIM I AUTOMJETIT	10.00	0.00
10/614/73250/13952/00000/0721	30/10/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-208627	TETOR	2025-799036	Ku	2025-421751	# 61425114 REGJISTRIM I AUTOMJETIT	10.00	0.00
10/614/73250/13952/00000/0721	24/11/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-228391	NENT	2025-906836	Ku	2025-475813	# 61425133 REGJISTRIM I AUTOMJETIT	10.00	0.00
10/614/73250/13952/00000/0721	24/11/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-228381	NENT	2025-907234	Ku	2025-475927	# 61425130 REGJISTRIM I AUTOMJETIT	10.00	0.00
10/614/73250/13952/00000/0721	27/11/2025	MINISTRIA PUNEVE TE BRENDSHME	2025-232171	NENT	2025-924479	Ku	2025-486844	# 61425136 REGJISTRIM I AUTOMJETIT	10.00	0.00
10/614/73250/13954/00000/0721	4/2/2025	QKTA CUNI SHPK	2025-6621	SHKUR	2025-24210	Ku	2025-12745	# 61425012 KONTROLLIM TEKNIK	30.00	0.00
10/614/73250/13954/00000/0721	4/2/2025	QKTA CUNI SHPK	2025-6752	SHKUR	2025-24285	Ku	2025-12786	# 61425016 KONTROLLIM TEKNIK	30.00	0.00
10/614/73250/13954/00000/0721	16/5/2025	QKTA CUNI SHPK	2025-96811	MAJ	2025-326523	Ku	2025-169898	# 61425058 KONTROLLIM TEKNIK	30.00	0.00
10/614/73250/13954/00000/0721	5/8/2025	QKTA CUNI SHPK	2025-151776	GUSHT	2025-524364	Ku	2025-274156	# 61425081 KONTROLLIM TEKNIK	30.00	0.00
10/614/73250/13954/00000/0721	30/10/2025	QKTA CUNI SHPK	2025-208634	TETOR	2025-798944	Ku	2025-421706	# 61425115 KONTROLLIM TEKNIK	30.00	0.00
10/614/73250/13954/00000/0721	30/10/2025	QKTA CUNI SHPK	2025-208600	TETOR	2025-799054	Ku	2025-421763	# 61425111 KONTROLLIM TEKNIK	30.00	0.00
10/614/73250/14010/00000/0721	23/5/2025	EUROGOMA SHPK	2025-96329	MAJ	2025-339661	Ku	2025-176812	# 49 FURNIZIM ME GOMA	364.00	0.00
10/614/73250/14010/00000/0721	20/11/2025	ASLLAN PRENIQI B.I	2025-222555	NENT	2025-892951	Ku	2025-468490	# 123 SERVISIMI DHE MIRËMBAJTJA E AUTOMJETEVE	1,774.00	0.00
10/614/73250/14010/00000/0721	20/11/2025	ASLLAN PRENIQI B.I	2025-222555	NENT	2025-892951	Ku	2025-468490	# 123 SERVISIMI DHE MIRËMBAJTJA E AUTOMJETEVE	1,207.00	0.00
10/614/73250/14022/00000/0721	4/2/2025	NDERMARRJA PUBLIKE LOKALE	2025-6554	SHKUR	2025-21302	Ku	2025-11032	# 61425008 MIRËMBAJTJA DHE PASTRIMI I OBJEKTEVE	535.16	0.00
10/614/73250/14022/00000/0721	10/2/2025	NDERMARRJA PUBLIKE LOKALE	2025-15508	SHKUR	2025-46275	Ku	2025-25235	# 61425018 MIRËMBAJTJA DHE PASTRIMI I OBJEKTEVE	533.77	0.00
10/614/73250/14022/00000/0721	6/3/2025	NDERMARRJA PUBLIKE LOKALE	2025-38583	MARS	2025-97976	Ku	2025-52079	# 61425026 MIRËMBAJTJA DHE PASTRIMI I OBJEKTEVE	522.42	0.00
10/614/73250/14022/00000/0721	10/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-66258	PRILL	2025-201967	Ku	2025-106041	# 61425042 MIRËMBAJTJA DHE PASTRIMI I OBJEKTEVE	1,758.84	0.00
10/614/73250/14022/00000/0721	12/5/2025	NDERMARRJA PUBLIKE LOKALE	2025-89204	MAJ	2025-307925	Ku	2025-160528	# 61425052 MIRËMBAJTJA DHE PASTRIMI I OBJEKTEVE	1,775.43	0.00
10/614/73250/14022/00000/0721	13/6/2025	NDERMARRJA PUBLIKE LOKALE	2025-116481	QERSH	2025-394796	Ku	2025-207475	# 61425066 MIRËMBAJTJA DHE PASTRIMI I OBJEKTEVE	1,754.96	0.00
10/614/73250/14022/00000/0721	13/6/2025	NDERMARRJA PUBLIKE LOKALE	2025-117177	QERSH	2025-396192	Ku	2025-208282	# 61425067 PASTRIMI I OBJEKTEVE	5,988.18	0.00
10/614/73250/14022/00000/0721	4/7/2025	NDERMARRJA PUBLIKE LOKALE	2025-130732	KORRI	2025-437305	Ku	2025-228924	# 61425071 MIRËMBAJTJA DHE PASTRIMI I OBJEKTEVE	1,759.68	0.00
10/614/73250/14022/00000/0721	6/8/2025	NDERMARRJA PUBLIKE LOKALE	2025-152601	GUSHT	2025-527115	Ku	2025-275647	# 61425083 MIRËMBAJTJA DHE PASTRIMI I OBJEKTEVE	1,748.88	0.00
10/614/73250/14022/00000/0721	18/8/2025	NDERMARRJA PUBLIKE LOKALE	2025-159380	GUSHT	2025-594471	Ku	2025-314469	# 61425085 MIRËMBAJTJA DHE PASTRIMI I OBJEKTEVE	5,9	

10/614/73250/14022/00000/0721	14/11/2025	NDERMARRJA PUBLIKE LOKALE	2025-218424	NENT	2025-870682	Ku	2025-458511	# 61425120 MIRËMBAJTJA DHE PASTRIMI I OBJEKTEVE	1,750.53	0.00
10/614/73250/14024/00000/0721	10/2/2025	NDERMARRJA PUBLIKE LOKALE	2025-15468	SHKUR	2025-46268	Ku	2025-25228	# 61425017 RREGULLIMI DHE SANIMI I DËMËVE NË	1,241.95	0.00
10/614/73250/14024/00000/0721	13/3/2025	NDERMARRJA PUBLIKE LOKALE	2025-44331	MARS	2025-117869	Ku	2025-62161	# 61425027 RREGULLIMI DHE SANIMI I DËMËVE NË	1,672.65	0.00
10/614/73250/14024/00000/0721	10/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-68457	PRILL	2025-201991	Ku	2025-106065	# 61425044 RREGULLIMI DHE SANIMI I DËMËVE NË	194.70	0.00
10/614/73250/14024/00000/0721	12/5/2025	NDERMARRJA PUBLIKE LOKALE	2025-89155	MAJ	2025-308013	Ku	2025-160614	# 61425051 RREGULLIMI DHE SANIMI I DËMËVE NË	448.40	0.00
10/614/73250/14024/00000/0721	22/7/2025	NDERMARRJA PUBLIKE LOKALE	2025-137565	KORRI	2025-501330	Ku	2025-261517	# 61425078 RREGULLIMI DHE SANIMI I DËMËVE NË	472.00	0.00
10/614/73250/14024/00000/0721	10/9/2025	NDERMARRJA PUBLIKE LOKALE	2025-173711	SHTAT	2025-648968	Ku	2025-343027	# 61425097 RREGULLIMI DHE SANIMI I DËMËVE NË	290.28	0.00
10/614/73250/14024/00000/0721	10/10/2025	NDERMARRJA PUBLIKE LOKALE	2025-193651	TETOR	2025-742678	Ku	2025-391519	# 61425103 RREGULLIMI DHE SANIMI I DËMËVE NË	3,298.10	0.00
10/614/73250/14024/00000/0721	21/11/2025	NDERMARRJA PUBLIKE LOKALE	2025-226368	NENT	2025-900097	Ku	2025-473857	# 61425126 RREGULLIMI DHE SANIMI I DËMËVE NË	493.00	0.00
10/614/73250/14050/00000/0721	14/11/2025	PETTY CASH-OBILIQ		NENT	2025-866400	Ku	2025-456602	MIRËMBAJTJE	140.00	0.00
10/614/73250/14060/00000/0721	13/3/2025	NDERMARRJA PUBLIKE LOKALE	2025-44353	MARS	2025-117852	Ku	2025-62144	# 61425028 MIRËMBAJTJA E HAPËSIRAVE PUBLIKE	831.24	0.00
10/614/73250/14060/00000/0721	10/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-68480	PRILL	2025-201994	Ku	2025-106068	# 61425045 MIRËMBAJTJA E HAPËSIRAVE PUBLIKE	220.38	0.00
10/614/73250/14060/00000/0721	12/5/2025	NDERMARRJA PUBLIKE LOKALE	2025-89114	MAJ	2025-308003	Ku	2025-160605	# 61425050 MIRËMBAJTJA E HAPËSIRAVE PUBLIKE	1,301.54	0.00
10/614/73250/14060/00000/0721	13/6/2025	NDERMARRJA PUBLIKE LOKALE	2025-114874	QERSH	2025-394806	Ku	2025-207485	# 61425065 MIRËMBAJTJA E HAPËSIRAVE PUBLIKE	391.92	0.00
10/614/73250/14060/00000/0721	22/7/2025	NDERMARRJA PUBLIKE LOKALE	2025-137569	KORRI	2025-501322	Ku	2025-261509	# 61425076 MIRËMBAJTJA E HAPËSIRAVE PUBLIKE	605.92	0.00
10/614/73250/14060/00000/0721	7/8/2025	NDERMARRJA PUBLIKE LOKALE	2025-152611	GUSHT	2025-528553	Ku	2025-276368	# 61425084 MIRËMBAJTJA E HAPËSIRAVE PUBLIKE	1,904.16	0.00
10/614/73250/14060/00000/0721	15/9/2025	NDERMARRJA PUBLIKE LOKALE	2025-173703	SHTAT	2025-655595	Ku	2025-346255	# 61425096 MIRËMBAJTJA E HAPËSIRAVE PUBLIKE	804.32	0.00
10/614/73250/14060/00000/0721	10/10/2025	NDERMARRJA PUBLIKE LOKALE	2025-193667	TETOR	2025-742350	Ku	2025-391506	# 61425104 MIRËMBAJTJA E HAPËSIRAVE PUBLIKE	566.56	0.00
10/614/73250/14060/00000/0721	21/11/2025	NDERMARRJA PUBLIKE LOKALE	2025-226356	NENT	2025-900484	Ku	2025-473868	# 61425125 MIRËMBAJTJA E HAPËSIRAVE PUBLIKE	539.70	0.00
10/614/73250/14410/00000/0721	2/4/2025	AVOKAT KASTRIOT FEKA BI		PRILL	2025-171217	Ku	2025-90706	VENDIM GJYQESOR	1,521.20	0.00
10/614/73250/14410/00000/0721	11/7/2025	PERMBARUESI ARGJENT SHPK		KORRI	2025-473262	Ku	2025-247195	VENDIM GJYQESOR	11,324.22	0.00
10/614/73250/14410/00000/0721	16/7/2025			KORRI	2025-484759	M		Korigjim/bartje e shpenzimeve te vendimeve gjyqësore	0.00	11,324.22
10/614/73250/14410/00000/0721	4/9/2025	FITIM MORINA		SHTAT	2025-633625	Ku	2025-335296	VENDIM GJYQESOR	1,590.61	0.00
10/614/73250/14410/00000/0721	4/9/2025	ZYRA PERMBARIMORE BK PARTNERS		SHTAT	2025-634696	Ku	2025-335739	VENDIM GJYQESOR	26,143.51	0.00
10/614/73250/14410/00000/0721	21/10/2025	MISINI LAW SH.P.K.		TETOR	2025-767599	Ku	2025-404411	VENDIM GJYQESOR	8,882.23	0.00
10/614/75516/11111/00000/1040	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19181	Ku	2025-9303	10413 PAGA Janar	5,312.94	0.00
10/614/75516/11111/00000/1040	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-86728	Ku	2025-46356	20413 PAGA Shkurt	5,461.08	0.00
10/614/75516/11111/00000/1040	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168021	Ku	2025-88044	30413 PAGA Mars	5,448.78	0.00
10/614/75516/11111/00000/1040	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284495	Ku	2025-147875	40413 PAGA Prill	5,448.78	0.00
10/614/75516/11111/00000/1040	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360338	Ku	2025-187962	50415 PAGA Maj	5,448.68	0.00
10/614/75516/11111/00000/1040	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428600	Ku	2025-223501	60415 PAGA Qershor	5,453.04	0.00
10/614/75516/11111/00000/1040	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519174	Ku	2025-271107	70415 PAGA Korrik	5,923.25	0.00
10/614/75516/11111/00000/1040	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618698	Ku	2025-326915	80416 PAGA Gusht	5,996.06	0.00
10/614/75516/11111/00000/1040	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710285	Ku	2025-374299	90416 PAGA Shtator	5,993.23	0.00
10/614/75516/11111/00000/1040	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806909	Ku	2025-424393	100415 PAGA Tetor	5,988.17	0.00
10/614/75516/11111/00000/1040	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932740	Ku	2025-489572	110415 PAGA Nëntor	5,988.17	0.00
10/614/75516/11111/00000/1040	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088146	Ku	2025-570140	120415 PAGA Dhjetor	5,987.76	0.00
10/614/75516/11121/00000/1040	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19181	Ku	2025-9303	10413 PAGA Janar	298.88	0.00
10/614/75516/11121/00000/1040	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-86728	Ku	2025-46356	20413 PAGA Shkurt	321.67	0.00
10/614/75516/11121/00000/1040	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168021	Ku	2025-88044	30413 PAGA Mars	350.46	0.00
10/614/75516/11121/00000/1040	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284495	Ku	2025-147875	40413 PAGA Prill	350.46	0.00
10/614/75516/11121/00000/1040	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360338	Ku	2025-187962	50415 PAGA Maj	350.74	0.00
10/614/75516/11121/00000/1040	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428600	Ku	2025-223501	60415 PAGA Qershor	340.22	0.00
10/614/75516/11121/00000/1040	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519174	Ku	2025-271107	70415 PAGA Korrik	397.45	0.00
10/614/75516/11121/00000/1040	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618698	Ku	2025-326915	80416 PAGA Gusht	407.83	0.00
10/614/75516/11121/00000/1040	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710285	Ku	2025-374299	90416 PAGA Shtator	408.28	0.00
10/614/75516/11121/00000/1040	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806909	Ku	2025-424393	100415 PAGA Tetor	422.04	0.00
10/614/75516/11121/00000/1040	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932740	Ku	2025-489572	110415 PAGA Nëntor	422.04	0.00
10/614/75516/11121/00000/1040	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088146	Ku	2025-570140	120415 PAGA Dhjetor	423.19	0.00
10/614/75516/11131/00000/1040	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19181	Ku	2025-9303	10413 PAGA Janar	309.94	0.00
10/614/75516/11131/00000/1040	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-86728	Ku	2025-46356	20413 PAGA Shkurt	321.93	0.00
10/614/75516/11131/00000/1040	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168021	Ku	2025-88044	30413 PAGA Mars	337.08	0.00
10/614/75516/11131/00000/1040	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284495	Ku	2025-147875	40413 PAGA Prill	337.08	0.00
10/614/75516/11131/00000/1040	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360338	Ku	2025-187962	50415 PAGA Maj	337.22	0.00
10/614/75516/11131/00000/1040	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428600	Ku	2025-223501	60415 PAGA Qershor	331.67	0.00
10/614/75516/11131/00000/1040	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519174	Ku	2025-271107	70415 PAGA Korrik	361.80	0.00
10/614/75516/11131/00000/1040	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618698	Ku	2025-326915	80416 PAGA Gusht	367.27	0.00
10/614/75516/11131/00000/1040	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710285	Ku	2025-374299	90416 PAGA Shtator	367.51	0.00
10/614/75516/11131/00000/1040	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806909	Ku	2025-424393	100415 PAGA Tetor	374.75	0.00
10/614/75516/11131/00000/1040	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932740	Ku	2025-489572	110415 PAGA Nëntor	374.75	0.00
10/614/75516/11131/00000/1040	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088146	Ku	2025-570140	120415 PAGA Dhjetor	375.36	0.00
10/614/75516/11151/00000/1040	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710285	Ku	2025-374299	90416 PAGA Shtator	2.91	0.00
10/614/75516/11151/00000/1040	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806909	Ku	2025-424393	100415 PAGA Tetor	2.91	0.00
10/614/75516/11151/00000/1040	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932740	Ku	2025-489572	110415 PAGA Nëntor	2.91	0.00
10/614/75516/11151/00000/1040	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088146	Ku	2025-570140	120415 PAGA Dhjetor	2.91	0.00
10/614/75516/11211/00000/1040	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19181	Ku	2025-9303	10413 PAGA Janar	276.96	0.00
10/614/75516/11211/00000/1040	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-86728	Ku	2025-46356	20413 PAGA Shkurt	288.70	0.00
10/614/75516/11211/00000/1040	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168021	Ku	2025-88044	30413 PAGA Mars	291.06	0.00
10/614/75516/11211/00000/1040	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284495	Ku	2025-147875	40413 PAGA Prill	291.06	0.00
10/614/75516/11211/00000/1040	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360338	Ku	2025-187962	50415 PAGA Maj	293.66	0.00
10/614/75516/11211/00000/1040	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428600	Ku	2025-223501	60415 PAGA Qershor	299.15	0.00
10/614/75516/11211/00000/1040	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519174	Ku	2025-271107	70415 PAGA Korrik	325.22	0.00
10/614/75516/11211/00000/1040	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618698	Ku	2025-326915	80416 PAGA Gusht	330.72	0.00
10/614/75516/11211/00000/1040	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710285	Ku	2025-374299	90416 PAGA Shtator	334.84	0.00
10/614/75516/11211/00000/1040	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806909	Ku	2025-424393	100415 PAGA Tetor	334.56	0.00
10/614/75516/11211/00000/1040	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932740	Ku	20			

10/614/75516/11311/00000/1040	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86728	Ku	2025-46356	20413 PAGA Shkurt	321.93	0.00
10/614/75516/11311/00000/1040	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168021	Ku	2025-88044	30413 PAGA Mars	337.08	0.00
10/614/75516/11311/00000/1040	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284495	Ku	2025-147875	40413 PAGA Prill	337.08	0.00
10/614/75516/11311/00000/1040	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360338	Ku	2025-187962	50415 PAGA Maj	337.22	0.00
10/614/75516/11311/00000/1040	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428600	Ku	2025-223501	60415 PAGA Qershor	331.67	0.00
10/614/75516/11311/00000/1040	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519174	Ku	2025-271107	70415 PAGA Korrik	361.80	0.00
10/614/75516/11311/00000/1040	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618698	Ku	2025-326915	80416 PAGA Gusht	367.27	0.00
10/614/75516/11311/00000/1040	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710285	Ku	2025-374299	90416 PAGA Shtator	367.51	0.00
10/614/75516/11311/00000/1040	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806909	Ku	2025-424393	100415 PAGA Tetor	374.75	0.00
10/614/75516/11311/00000/1040	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932740	Ku	2025-489572	110415 PAGA Nëntor	374.75	0.00
10/614/75516/11311/00000/1040	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088146	Ku	2025-570140	120415 PAGA Dhjetor	375.36	0.00
10/614/75516/11416/00000/1040	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168021	Ku	2025-88044	30413 PAGA Mars	314.13	0.00
10/614/75516/11416/00000/1040	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284495	Ku	2025-147875	40413 PAGA Prill	314.13	0.00
10/614/75516/11416/00000/1040	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360338	Ku	2025-187962	50415 PAGA Maj	314.12	0.00
10/614/75516/11416/00000/1040	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428600	Ku	2025-223501	60415 PAGA Qershor	209.58	0.00
10/614/75516/11416/00000/1040	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519174	Ku	2025-271107	70415 PAGA Korrik	228.42	0.00
10/614/75516/11416/00000/1040	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618698	Ku	2025-326915	80416 PAGA Gusht	243.62	0.00
10/614/75516/11416/00000/1040	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710285	Ku	2025-374299	90416 PAGA Shtator	243.51	0.00
10/614/75516/11416/00000/1040	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806909	Ku	2025-424393	100415 PAGA Tetor	372.61	0.00
10/614/75516/11416/00000/1040	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932740	Ku	2025-489572	110415 PAGA Nëntor	372.61	0.00
10/614/75516/11416/00000/1040	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088146	Ku	2025-570140	120415 PAGA Dhjetor	372.59	0.00
10/614/75516/11431/00000/1040	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86728	Ku	2025-46356	20413 PAGA Shkurt	45.16	0.00
10/614/85004/11111/00000/0820	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20374	Ku	2025-10493	10414 PAGA Janar	4,981.22	0.00
10/614/85004/11111/00000/0820	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85636	Ku	2025-45267	20414 PAGA Shkurt	4,909.08	0.00
10/614/85004/11111/00000/0820	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168028	Ku	2025-88051	30414 PAGA Mars	4,470.54	0.00
10/614/85004/11111/00000/0820	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284507	Ku	2025-147887	40414 PAGA Prill	4,987.22	0.00
10/614/85004/11111/00000/0820	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360353	Ku	2025-187977	50416 PAGA Maj	4,995.92	0.00
10/614/85004/11111/00000/0820	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428609	Ku	2025-223510	60416 PAGA Qershor	5,082.50	0.00
10/614/85004/11111/00000/0820	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519183	Ku	2025-271116	70416 PAGA Korrik	5,484.12	0.00
10/614/85004/11111/00000/0820	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618707	Ku	2025-326923	80417 PAGA Gusht	4,657.56	0.00
10/614/85004/11111/00000/0820	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710299	Ku	2025-374313	90417 PAGA Shtator	4,657.40	0.00
10/614/85004/11111/00000/0820	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806923	Ku	2025-424408	100416 PAGA Tetor	4,657.35	0.00
10/614/85004/11111/00000/0820	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932761	Ku	2025-489585	110416 PAGA Nëntor	4,657.35	0.00
10/614/85004/11111/00000/0820	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088160	Ku	2025-570154	120416 PAGA Dhjetor	4,568.23	0.00
10/614/85004/11121/00000/0820	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20374	Ku	2025-10493	10414 PAGA Janar	283.84	0.00
10/614/85004/11121/00000/0820	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85636	Ku	2025-45267	20414 PAGA Shkurt	283.84	0.00
10/614/85004/11121/00000/0820	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168028	Ku	2025-88051	30414 PAGA Mars	267.18	0.00
10/614/85004/11121/00000/0820	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284507	Ku	2025-147887	40414 PAGA Prill	318.46	0.00
10/614/85004/11121/00000/0820	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360353	Ku	2025-187977	50416 PAGA Maj	297.97	0.00
10/614/85004/11121/00000/0820	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428609	Ku	2025-223510	60416 PAGA Qershor	307.91	0.00
10/614/85004/11121/00000/0820	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519183	Ku	2025-271116	70416 PAGA Korrik	352.48	0.00
10/614/85004/11121/00000/0820	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618707	Ku	2025-326923	80417 PAGA Gusht	316.12	0.00
10/614/85004/11121/00000/0820	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710299	Ku	2025-374313	90417 PAGA Shtator	316.57	0.00
10/614/85004/11121/00000/0820	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806923	Ku	2025-424408	100416 PAGA Tetor	316.69	0.00
10/614/85004/11121/00000/0820	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932761	Ku	2025-489585	110416 PAGA Nëntor	316.69	0.00
10/614/85004/11121/00000/0820	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088160	Ku	2025-570154	120416 PAGA Dhjetor	284.77	0.00
10/614/85004/11131/00000/0820	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20374	Ku	2025-10493	10414 PAGA Janar	287.78	0.00
10/614/85004/11131/00000/0820	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85636	Ku	2025-45267	20414 PAGA Shkurt	283.70	0.00
10/614/85004/11131/00000/0820	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168028	Ku	2025-88051	30414 PAGA Mars	259.67	0.00
10/614/85004/11131/00000/0820	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284507	Ku	2025-147887	40414 PAGA Prill	301.92	0.00
10/614/85004/11131/00000/0820	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360353	Ku	2025-187977	50416 PAGA Maj	291.14	0.00
10/614/85004/11131/00000/0820	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428609	Ku	2025-223510	60416 PAGA Qershor	296.37	0.00
10/614/85004/11131/00000/0820	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519183	Ku	2025-271116	70416 PAGA Korrik	320.86	0.00
10/614/85004/11131/00000/0820	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618707	Ku	2025-326923	80417 PAGA Gusht	273.22	0.00
10/614/85004/11131/00000/0820	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710299	Ku	2025-374313	90417 PAGA Shtator	273.45	0.00
10/614/85004/11131/00000/0820	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806923	Ku	2025-424408	100416 PAGA Tetor	273.52	0.00
10/614/85004/11131/00000/0820	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932761	Ku	2025-489585	110416 PAGA Nëntor	273.52	0.00
10/614/85004/11131/00000/0820	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088160	Ku	2025-570154	120416 PAGA Dhjetor	267.27	0.00
10/614/85004/11151/00000/0820	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20374	Ku	2025-10493	10414 PAGA Janar	2.23	0.00
10/614/85004/11151/00000/0820	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85636	Ku	2025-45267	20414 PAGA Shkurt	2.23	0.00
10/614/85004/11211/00000/0820	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20374	Ku	2025-10493	10414 PAGA Janar	200.26	0.00
10/614/85004/11211/00000/0820	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85636	Ku	2025-45267	20414 PAGA Shkurt	194.82	0.00
10/614/85004/11211/00000/0820	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168028	Ku	2025-88051	30414 PAGA Mars	195.66	0.00
10/614/85004/11211/00000/0820	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284507	Ku	2025-147887	40414 PAGA Prill	237.00	0.00
10/614/85004/11211/00000/0820	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360353	Ku	2025-187977	50416 PAGA Maj	237.41	0.00
10/614/85004/11211/00000/0820	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428609	Ku	2025-223510	60416 PAGA Qershor	240.29	0.00
10/614/85004/11211/00000/0820	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519183	Ku	2025-271116	70416 PAGA Korrik	259.87	0.00
10/614/85004/11211/00000/0820	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618707	Ku	2025-326923	80417 PAGA Gusht	217.60	0.00
10/614/85004/11211/00000/0820	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710299	Ku	2025-374313	90417 PAGA Shtator	221.75	0.00
10/614/85004/11211/00000/0820	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-806923	Ku	2025-424408	100416 PAGA Tetor	222.93	0.00
10/614/85004/11211/00000/0820	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932761	Ku	2025-489585	110416 PAGA Nëntor	222.93	0.00
10/614/85004/11211/00000/0820	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088160	Ku	2025-570154	120416 PAGA Dhjetor	225.22	0.00
10/614/85004/11311/00000/0820	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-20374	Ku	2025-10493	10414 PAGA Janar	287.78	0.00
10/614/85004/11311/00000/0820	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85636	Ku	2025-45267	20414 PAGA Shkurt	283.70	0.00
10/614/85004/11311/00000/0820	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168028	Ku	2025-88051	30414 PAGA Mars	259.67	0.00
10/614/85004/11311/00000/0820	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284507	Ku	2025-147887	40414 PAGA Prill	301.92	0.00
10/614/85004/11311/00000/0820	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360353	Ku	2025-187977	50416 PAGA Maj	291.14	0.00
10/614/85004/11311/00000/0820	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428609	Ku	2025-223510	60416 PAGA Qershor	296.37	0.00

10/614/85004/11311/00000/0820	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519183	Ku	2025-271116	70416 PAGA Korrik	320.86	0.00
10/614/85004/11311/00000/0820	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618707	Ku	2025-326923	80417 PAGA Gusht	273.22	0.00
10/614/85004/11311/00000/0820	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710299	Ku	2025-374313	90417 PAGA Shtator	273.45	0.00
10/614/85004/11311/00000/0820	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806923	Ku	2025-424408	100416 PAGA Tetor	273.52	0.00
10/614/85004/11311/00000/0820	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932761	Ku	2025-489585	110416 PAGA Nëntor	273.52	0.00
10/614/85004/11311/00000/0820	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088160	Ku	2025-570154	120416 PAGA Dhjetor	267.27	0.00
10/614/85004/11431/00000/0820	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284507	Ku	2025-147887	40414 PAGA Prill	193.51	0.00
10/614/85004/13445/00000/0820	26/3/2025	VESAD MJEKIJ	2025-60133	MARS	2025-150583	Ku	2025-79038	# 61425015 SHERBIME KONTRAKTUSE	687.35	0.00
10/614/85004/13445/00000/0820	26/3/2025	FLORIM BERBATOVCI	2025-60135	MARS	2025-150599	Ku	2025-79051	# 61425014 SHERBIME KONTRAKTUSE	440.94	0.00
10/614/85004/13445/00000/0820	26/3/2025	SAMI KRASNJIQ	2025-60147	MARS	2025-150628	Ku	2025-79078	# 61425013 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/85004/13445/00000/0820	26/3/2025	AJET HASHANI	2025-60156	MARS	2025-150643	Ku	2025-79093	# 61425012 SHERBIME KONTRAKTUSE	329.17	0.00
10/614/85004/13445/00000/0820	26/3/2025	EDONA RACI	2025-60121	MARS	2025-153909	Ku	2025-81256	# 61425016 SHERBIME KONTRAKTUSE	527.47	0.00
10/614/85004/13460/00000/0820	7/5/2025	NDERMARRJA PUPLIKE LOKALE	2025-79161	MAJ	2025-301300	Ku	2025-157493	# 61425019 SHERBIME KONTRAKTUSE	3,872.00	0.00
10/614/85004/13460/00000/0820	10/9/2025	NDERMARRJA PUPLIKE LOKALE	2025-172887	SHTAT	2025-648476	Ku	2025-342642	# 61425031 SHERBIME TE RECEPTIONIT	3,652.00	0.00
10/614/85004/13460/00000/0820	10/9/2025	NDERMARRJA PUPLIKE LOKALE	2025-172886	SHTAT	2025-648490	Ku	2025-342656	# 61425030 SHERBIME TE RECEPTIONIT	3,740.00	0.00
10/614/85004/13480/00000/0820	11/7/2025	AGJENCIA PER ZHVILLIM RAJONAL	2025-136282	KORRI	2025-471886	Ku	2025-246709	# 61425027 PAGESA PER AZHR QENDER	4,000.00	0.00
10/614/85004/13610/00000/0820	14/4/2025	AWA SHPK	2025-66897	PRILL	2025-220322	Ku	2025-116608	# 61425017 Furnizim me mirenjohje	114.00	0.00
10/614/85004/13610/00000/0820	3/7/2025	AWA SHPK	2025-127536	KORRI	2025-435999	Ku	2025-228296	# 61425025 FURNIZIM ME MIRENJOHJE	136.00	0.00
10/614/85004/13610/00000/0820	11/8/2025	VALBONE BUQAJ BI	2025-152785	GUSHT	2025-556804	Ku	2025-290520	# 61425028 FURNIZIM ME LULE	1,450.00	0.00
10/614/85004/13610/00000/0820	11/11/2025	VALBONE BUQAJ BI	2025-215811	NENT	2025-854311	Ku	2025-449163	# 61425038 FURNIZIM ME LULE	120.00	0.00
10/614/85004/13610/00000/0820	14/11/2025	VALBONE BUQAJ BI	2025-218233	NENT	2025-870298	Ku	2025-458489	# 61425040 FURNIZIM ME LULE	240.00	0.00
10/614/85004/13620/00000/0820	12/3/2025	AWA SHPK	2025-37644	MARS	2025-108086	Ku	2025-57265	# 61425009 FURNIZIM ME GOTA	102.50	0.00
10/614/85004/13620/00000/0820	14/4/2025	AWA SHPK	2025-66932	PRILL	2025-220317	Ku	2025-116603	# 61425018 Furnizim me GOTA	1,048.35	0.00
10/614/85004/13620/00000/0820	21/5/2025	AWA SHPK	2025-96315	MAJ	2025-334374	Ku	2025-174200	# 61425021 FURNIZIM ME GOTA	34.55	0.00
10/614/85004/13620/00000/0820	5/9/2025	INFINITT SHPK	2025-161227	SHTAT	2025-636410	Ku	2025-336656	# 61425011 FURNIZIM ME USHQIM	202.85	0.00
10/614/85004/13620/00000/0820	5/9/2025	INFINITT SHPK	2025-161227	SHTAT	2025-636410	Ku	2025-336656	# 61425011 FURNIZIM ME USHQIM	108.50	0.00
10/614/85004/13620/00000/0820	5/9/2025	INFINITT SHPK	2025-161227	SHTAT	2025-636410	Ku	2025-336656	# 61425011 FURNIZIM ME USHQIM	108.50	0.00
10/614/85004/13620/00000/0820	5/9/2025	INFINITT SHPK	2025-161227	SHTAT	2025-636410	Ku	2025-336656	# 61425011 FURNIZIM ME USHQIM	108.50	0.00
10/614/85004/13620/00000/0820	5/9/2025	INFINITT SHPK	2025-161227	SHTAT	2025-636410	Ku	2025-336656	# 61425011 FURNIZIM ME USHQIM	108.50	0.00
10/614/85004/13620/00000/0820	23/10/2025	INFINITT SHPK	2025-201358	TETOR	2025-773408	Ku	2025-407282	# 61425035 USHQIM DHE PIJE	260.75	0.00
10/614/85004/13620/00000/0820	23/10/2025	INFINITT SHPK	2025-201386	TETOR	2025-773443	Ku	2025-407314	# 61425036 USHQIM DHE PIJE	227.50	0.00
10/614/85004/13620/00000/0820	23/12/2025	INFINITT SHPK	2025-161227	DHJET	2025-1056717	Ku	2025-554148	# 61425011 FURNIZIM ME USHQIM	169.58	0.00
10/614/85004/13620/00000/0820	23/12/2025	INFINITT SHPK	2025-161227	DHJET	2025-1056717	Ku	2025-554148	# 61425011 FURNIZIM ME USHQIM	52.50	0.00
10/614/85004/14022/00000/0820	24/1/2025	NDERMARRJA PUPLIKE LOKALE	2025-2116	JANAR	2025-3562	Ku	2025-1504	# 61425005 PASTRIMI I OBJEKTEVE	6,002.31	0.00
10/614/85004/14022/00000/0820	24/1/2025	NDERMARRJA PUPLIKE LOKALE	2025-2101	JANAR	2025-3590	Ku	2025-1530	# 61425004 PASTRIMI I OBJEKTEVE	6,013.37	0.00
10/614/85004/14022/00000/0820	24/1/2025	NDERMARRJA PUPLIKE LOKALE	2025-2090	JANAR	2025-3786	Ku	2025-1610	# 61425002 RREGULLIMI I DEMEVE	4,144.16	0.00
10/614/85004/14022/00000/0820	26/2/2025	NDERMARRJA PUPLIKE LOKALE	2025-29528	SHKUR	2025-76866	Ku	2025-40641	# 61425008 PASTRIMI I OBJEKTEVE	5,997.04	0.00
10/614/85004/14022/00000/0820	12/3/2025	NDERMARRJA PUPLIKE LOKALE	2025-43984	MARS	2025-108600	Ku	2025-57519	# 61425010 Pastrimi i objekteve	5,987.34	0.00
10/614/85004/14022/00000/0820	25/4/2025	NDERMARRJA PUPLIKE LOKALE	2025-79179	PRILL	2025-263165	Ku	2025-137289	# 61425020 PASTRIMI I OBJEKTEVE	5,995.68	0.00
10/614/85004/14022/00000/0820	10/9/2025	NDERMARRJA PUPLIKE LOKALE	2025-172884	SHTAT	2025-648500	Ku	2025-342665	# 61425029 PASTRIMI I OBJEKTEVE	5,977.38	0.00
10/614/85004/14060/00000/0820	24/1/2025	NDERMARRJA PUPLIKE LOKALE	2025-2085	JANAR	2025-3571	Ku	2025-1513	# 61425001 MIREMBAJTJA E HAPSIRAVE PUBLIKE	4,002.20	0.00
10/614/85004/14060/00000/0820	29/1/2025	NDERMARRJA PUPLIKE LOKALE	2025-2168	JANAR	2025-5994	Ku	2025-2666	# 61424006 MIREMBAJTJA E SHESHEVE	6,354.90	0.00
10/614/85004/14060/00000/0820	29/1/2025	NDERMARRJA PUPLIKE LOKALE	2025-2094	JANAR	2025-6001	Ku	2025-2672	# 61425003 MIREMBAJTJA E HAPSIRAVE PUBLIKE	3,427.58	0.00
10/614/85004/14060/00000/0820	13/5/2025	NDERMARRJA PUPLIKE LOKALE	2025-88584	MAJ	2025-311886	Ku	2025-163521	# 61425021 MIREMBAJTJA E HAPSIRAVE PUBLIKE	3,189.88	0.00
10/614/85004/14060/00000/0820	29/5/2025	NDERMARRJA PUPLIKE LOKALE	2025-106858	MAJ	2025-354052	Ku	2025-184794	# 61425022 MIREMBAJTJA E N PUBLIKE	810.00	0.00
10/614/85004/14060/00000/0820	13/6/2025	NDERMARRJA PUPLIKE LOKALE	2025-117011	QERSH	2025-396179	Ku	2025-208269	# 61425023 MIREMBAJTJA E HAPSIRAVE PUBLIKE	4,272.72	0.00
10/614/85004/14310/00000/0820	13/6/2025	BESIM ISTREFI B.I	2025-117156	QERSH	2025-396205	Ku	2025-208295	# 61425024 REPRESENTACION	629.00	0.00
10/614/85004/14310/00000/0820	27/6/2025	AMAZONA HOTEL SHPK	2025-126815	QERSH	2025-425208	Ku	2025-221668	# 61425016 REPRESENTACION	174.00	0.00
10/614/85004/14410/00000/0820	10/7/2025	ATIP MUSTAFA B.I.		KORRI	2025-468998	Ku	2025-246114	VENDIM GJYQESOR	3,205.75	0.00
10/614/85004/14410/00000/0820	16/7/2025			KORRI	2025-484759	M		Korigjim/bartje e shpenzimeve te vendimeve gjyqësore	0.00	3,205.75
10/614/85004/21200/00000/0820	4/7/2025	TOBI TEATRI I QYTETIT OBILIQ	2025-130023	KORRI	2025-438443	Ku	2025-229658	# 61425016 SUBVENCIONE	7,000.00	0.00
10/614/85004/21200/00000/0820	4/7/2025	ROMA PRESS SERVICE	2025-129971	KORRI	2025-438450	Ku	2025-229665	# 61425010 SUBVENCIONE	500.00	0.00
10/614/85004/21200/00000/0820	4/7/2025	SHOQATA RINORE SINKRON	2025-129969	KORRI	2025-438463	Ku	2025-229678	# 61425009 SUBVENCIONE	800.00	0.00
10/614/85004/21200/00000/0820	4/7/2025	KLUBI I KARATES BESA OBILIQ	2025-129967	KORRI	2025-438472	Ku	2025-229686	# 61425008 SUBVENCIONE	800.00	0.00
10/614/85004/21200/00000/0820	4/7/2025	KLUBI I BOKSIT AMATOR-	2025-129856	KORRI	2025-438482	Ku	2025-229696	# 61425005 SUBVENCIONE	1,300.00	0.00
10/614/85004/21200/00000/0820	4/7/2025	KA SHQIPONJAT E KASTRIOTIT	2025-130021	KORRI	2025-439226	Ku	2025-230207	# 61425015 SUBVENCIONE	5,500.00	0.00
10/614/85004/21200/00000/0820	4/7/2025	KLUBI I BASKETBOLLIT KEKU	2025-130019	KORRI	2025-439310	Ku	2025-230291	# 61425014 SUBVENCIONE	5,100.00	0.00
10/614/85004/21200/00000/0820	4/7/2025	SH.P.S.R. 'OBILIQ'	2025-129843	KORRI	2025-439411	Ku	2025-230384	# 61425003 SUBVENCIONE	1,000.00	0.00
10/614/85004/21200/00000/0820	7/7/2025	KLUBI I FUTSALLIT KEKU	2025-131458	KORRI	2025-442931	Ku	2025-231912	# 61425018 SUBVENCIONE	1,000.00	0.00
10/614/85004/21200/00000/0820	7/7/2025	OIQ KVRLL O	2025-131452	KORRI	2025-442945	Ku	2025-231925	# 61425017 SUBVENCIONE	800.00	0.00
10/614/85004/21200/00000/0820	7/7/2025	KLUBI ATLETIK OBILIQ	2025-129959	KORRI	2025-442974	Ku	2025-231952	# 61425007 SUBVENCIONE	800.00	0.00
10/614/85004/21200/00000/0820	7/7/2025	OIQ SHF URBANO RASKOVE OBILIQ	2025-129778	KORRI	2025-442993	Ku	2025-231970	# 61425001 SUBVENCIONE	1,000.00	0.00
10/614/85004/21200/00000/0820	8/7/2025	FC OBILIQ	2025-129976	KORRI	2025-445563	Ku	2025-233188	# 61425011 SUBVENCIONE	2,500.00	0.00
10/614/85004/21200/00000/0820	8/7/2025	SHF LIRIA 01	2025-129806	KORRI	2025-445845	Ku	2025-233217	# 61425002 SUBVENCIONE	1,000.00	0.00
10/614/85004/21200/00000/0820	8/7/2025	QENDRA RINORE OBILIQ	2025-129979	KORRI	2025-445864	Ku	2025-233235	# 61425012 SUBVENCIONE	3,400.00	0.00
10/614/85004/21200/00000/0820	8/7/2025	FCARBER KKA	2025-129986	KORRI	2025-445882	Ku	2025-233252	# 61425013 SUBVENCIONE	4,500.00	0.00
10/614/85004/21200/00000/0820	25/7/2025	KLUBI I MOTOCIKLIZMIT TROJA	2025-147701	KORRI	2025-506913	Ku	2025-264288	# 61425020 SUBVENCIONE	2,900.00	0.00
10/614/85004/21200/00000/0820	25/7/2025	SHOQATA E SHKRIMTAREVE FAHRI	2025-147704	KORRI	2025-506941	Ku	2025-264303	# 61425021 SUBVENCIONE	1,500.00	0.00
10/614/85004/21200/00000/0820	25/7/2025	ANSAMBLLI I KENGJEVE DHE VALLEVE	2025-147691	KORRI	2025-506966	Ku	2025-264325	# 61425019 SUBVENCIONE	5,100.00	0.00
10/614/85004/21200/00000/0820	29/7/2025	KLUBI I HENDBOLLIT FEMRAT TEREZA	2025-129954	KORRI	2025-513474	Ku	2025-268287	# 61425006 SUBVENCIONE	2,500.00	0.00
10/614/85004/21200/00000/0820	30/7/2025	KLUBI I HENDBOLLIT KEKU MASHKUJT	2025-129850	KORRI	2025-516641	Ku	2025-269909	# 61425004 SUBVENCIONE	1,000.00	0.00
10/614/92020/11111/00000/0980	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19205	Ku	2025-9327	10415 PAGA Janar	3,862.24	0.00
10/614/92020/11111/00000/0980	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85647	Ku	2025-452278	20415 PAGA Shkurt	4,022.70	0.00
10/614/92020/11111/00000/0980	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168036	Ku	2025-88059	30415 PAGA Mars	4,022.57	0.00
10/614/92020/11111/00000/0980	30/4/2025									

10/614/92020/11431/00000/0980	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806938	Ku	2025-424424	100417 PAGA Tetor	251.34	0.00
10/614/92020/13310/00000/0980	14/5/2025	TELEKOMI I KOSOVEV SHA	2025-93570	MAJ	2025-320956	Ku	2025-167125	#614250015 PAGESA PËR INTERNET PËR SHKOLLA OBI LIQ	64.05	0.00
10/614/92020/13460/00000/0980	5/2/2025	ANESI TRAVEL SHPK	2025-6725	SHKUR	2025-28755	Ku	2025-15694	1 BARTJA E NËNËSËVE NË REL.SHIPTULLE-GRABOFC	1,556.52	0.00
10/614/92020/13460/00000/0980	10/2/2025	NDERMARRJA PUBLIKE LOKALE	2025-3591	SHKUR	2025-45493	Ku	2025-24773	1 FURNIZIM ME MBISHKRIME TË INSTITUCIONEVE	6,817.20	0.00
10/614/92020/13460/00000/0980	18/2/2025	NDERMARRJA PUBLIKE LOKALE	2025-19943	SHKUR	2025-58276	Ku	2025-31179	#61425009 PAGESAPËR NPL-"KASTRIOTI" SANIMI	2,450.15	0.00
10/614/92020/13610/00000/0980	10/2/2025	NDERMARRJA TREGTARE GRAFIKE	2025-4336	SHKUR	2025-45520	Ku	2025-24794	6 FURNIZIM ME DITAR DHE LIBRA AMË PER SHKOLLA-	1,800.00	0.00
10/614/92020/13610/00000/0980	10/2/2025	NDERMARRJA TREGTARE GRAFIKE	2025-4334	SHKUR	2025-45526	Ku	2025-24798	5 FURNIZIM ME DITAR DHE LIBRA AMË PER SHKOLLA-	1,882.50	0.00
10/614/92020/13610/00000/0980	7/7/2025	MEDIATECH PRINT SHPK	2025-127365	KORRI	2025-441707	Ku	2025-231655	14 FURNIZIM ME MATERIAL ADMINISTRATIV PER	265.14	0.00
10/614/92020/13610/00000/0980	15/12/2025	PETTY CASH-OBILIQ		DHJET	2025-1006191	Ku	2025-527468	FURNIZIM PËR ZYRE	373.00	0.00
10/614/92020/13620/00000/0980	27/2/2025	MUSAJ LEKU B I	2025-27435	SHKUR	2025-78712	Ku	2025-41699	10 FURNIZIM ME BYLMET PER QERDHE	324.80	0.00
10/614/92020/13760/00000/0980	17/3/2025	VIA EGNATIA SH.P.K	2025-37930	MARS	2025-122092	Ku	2025-64171	11 FURNIZIM ME DRU DHE PELET PËR SHKOLLA- OBI LIQ	38,421.00	0.00
10/614/92020/13810/00000/0980	12/2/2025	PETTY CASH-OBILIQ	2025-17296	SHKUR	2025-52086	Ku	2025-28213	#61425007 PETTY CASH -PËR SHKOLLA-OBILIQ	500.00	0.00
10/614/92020/13810/00000/0980	15/12/2025	PETTY CASH-OBILIQ		DHJET	2025-1006191	Ku	2025-527468	61425007 MBYLLI E AVANCIT	0.00	500.00
10/614/92020/14050/00000/0980	15/12/2025	PETTY CASH-OBILIQ		DHJET	2025-1006191	Ku	2025-527468	MIRËMB E MOBILEVE DHE PAISJEVE	37.00	0.00
10/614/92020/14060/00000/0980	10/2/2025	NDERMARRJA PUBLIKE LOKALE	2025-3605	SHKUR	2025-45498	Ku	2025-24777	#61425003 MIRËMBAJTJA E HAPSIRAVE SHKOLLRE-NPL	841.60	0.00
10/614/92020/14060/00000/0980	18/2/2025	NDERMARRJA PUBLIKE LOKALE	2025-19924	SHKUR	2025-58265	Ku	2025-31168	#61425008 PAGESAPËR NPL-"KASTRIOTI" MIRËMBAJTJA E	2,396.30	0.00
10/614/92020/14310/00000/0980	22/5/2025	RESTORANT JARA SHPK	2025-100266	MAJ	2025-337208	Ku	2025-175631	#614250016 REPREZENTACION -DELEGACION NGA MASHT-	62.00	0.00
10/614/92020/14310/00000/0980	15/12/2025	PETTY CASH-OBILIQ		DHJET	2025-1006191	Ku	2025-527468	SHPENZIMET BRENDA VENDIT	90.00	0.00
10/614/92271/11111/00000/0911	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19217	Ku	2025-9339	10416 PAGA Janar	8,013.19	0.00
10/614/92271/11111/00000/0911	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-86730	Ku	2025-46358	20416 PAGA Shkurt	8,048.30	0.00
10/614/92271/11111/00000/0911	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168050	Ku	2025-88073	30416 PAGA Mars	8,048.30	0.00
10/614/92271/11111/00000/0911	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284529	Ku	2025-147909	40416 PAGA Prill	8,048.30	0.00
10/614/92271/11111/00000/0911	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360383	Ku	2025-188007	50418 PAGA Maj	8,045.59	0.00
10/614/92271/11111/00000/0911	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428627	Ku	2025-223528	60418 PAGA Qershor	8,044.57	0.00
10/614/92271/11111/00000/0911	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519201	Ku	2025-271134	70418 PAGA Korrik	8,749.82	0.00
10/614/92271/11111/00000/0911	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618727	Ku	2025-326942	80419 PAGA Gusht	8,749.82	0.00
10/614/92271/11111/00000/0911	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710332	Ku	2025-374344	90419 PAGA Shtator	8,749.25	0.00
10/614/92271/11111/00000/0911	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806952	Ku	2025-424440	100418 PAGA Tetor	8,748.61	0.00
10/614/92271/11111/00000/0911	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932790	Ku	2025-489605	110418 PAGA Nëntor	8,748.61	0.00
10/614/92271/11111/00000/0911	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088188	Ku	2025-570180	120418 PAGA Dhjetor	8,748.48	0.00
10/614/92271/11121/00000/0911	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19217	Ku	2025-9339	10416 PAGA Janar	545.76	0.00
10/614/92271/11121/00000/0911	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-86730	Ku	2025-46358	20416 PAGA Shkurt	462.05	0.00
10/614/92271/11121/00000/0911	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168050	Ku	2025-88073	30416 PAGA Mars	462.05	0.00
10/614/92271/11121/00000/0911	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284529	Ku	2025-147909	40416 PAGA Prill	462.05	0.00
10/614/92271/11121/00000/0911	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360383	Ku	2025-188007	50418 PAGA Maj	462.15	0.00
10/614/92271/11121/00000/0911	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428627	Ku	2025-223528	60418 PAGA Qershor	464.23	0.00
10/614/92271/11121/00000/0911	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519201	Ku	2025-271134	70418 PAGA Korrik	547.14	0.00
10/614/92271/11121/00000/0911	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618727	Ku	2025-326942	80419 PAGA Gusht	547.14	0.00
10/614/92271/11121/00000/0911	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710332	Ku	2025-374344	90419 PAGA Shtator	548.47	0.00
10/614/92271/11121/00000/0911	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806952	Ku	2025-424440	100418 PAGA Tetor	550.02	0.00
10/614/92271/11121/00000/0911	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932790	Ku	2025-489605	110418 PAGA Nëntor	550.02	0.00
10/614/92271/11121/00000/0911	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088188	Ku	2025-570180	120418 PAGA Dhjetor	550.34	0.00
10/614/92271/11131/00000/0911	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19217	Ku	2025-9339	10416 PAGA Janar	516.20	0.00
10/614/92271/11131/00000/0911	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-86730	Ku	2025-46358	20416 PAGA Shkurt	472.15	0.00
10/614/92271/11131/00000/0911	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168050	Ku	2025-88073	30416 PAGA Mars	472.15	0.00
10/614/92271/11131/00000/0911	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284529	Ku	2025-147909	40416 PAGA Prill	472.15	0.00
10/614/92271/11131/00000/0911	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360383	Ku	2025-188007	50418 PAGA Maj	472.21	0.00
10/614/92271/11131/00000/0911	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428627	Ku	2025-223528	60418 PAGA Qershor	473.30	0.00
10/614/92271/11131/00000/0911	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519201	Ku	2025-271134	70418 PAGA Korrik	516.90	0.00
10/614/92271/11131/00000/0911	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618727	Ku	2025-326942	80419 PAGA Gusht	516.90	0.00
10/614/92271/11131/00000/0911	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710332	Ku	2025-374344	90419 PAGA Shtator	517.61	0.00
10/614/92271/11131/00000/0911	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806952	Ku	2025-424440	100418 PAGA Tetor	518.42	0.00
10/614/92271/11131/00000/0911	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932790	Ku	2025-489605	110418 PAGA Nëntor	518.42	0.00
10/614/92271/11131/00000/0911	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088188	Ku	2025-570180	120418 PAGA Dhjetor	518.58	0.00
10/614/92271/11151/00000/0911	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360383	Ku	2025-188007	50418 PAGA Maj	2.83	0.00
10/614/92271/11151/00000/0911	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428627	Ku	2025-223528	60418 PAGA Qershor	2.91	0.00
10/614/92271/11151/00000/0911	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519201	Ku	2025-271134	70418 PAGA Korrik	3.15	0.00
10/614/92271/11151/00000/0911	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618727	Ku	2025-326942	80419 PAGA Gusht	3.15	0.00
10/614/92271/11151/00000/0911	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710332	Ku	2025-374344	90419 PAGA Shtator	3.15	0.00
10/614/92271/11151/00000/0911	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806952	Ku	2025-424440	100418 PAGA Tetor	3.15	0.00
10/614/92271/11151/00000/0911	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932790	Ku	2025-489605	110418 PAGA Nëntor	3.15	0.00
10/614/92271/11151/00000/0911	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088188	Ku	2025-570180	120418 PAGA Dhjetor	3.15	0.00
10/614/92271/11211/00000/0911	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19217	Ku	2025-9339	10416 PAGA Janar	455.33	0.00
10/614/92271/11211/00000/0911	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-86730	Ku	2025-46358	20416 PAGA Shkurt	459.96	0.00
10/614/92271/11211/00000/0911	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168050	Ku	2025-88073	30416 PAGA Mars	459.96	0.00
10/614/92271/11211/00000/0911	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284529	Ku	2025-147909	40416 PAGA Prill	459.96	0.00
10/614/92271/11211/00000/0911	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360383	Ku	2025-188007	50418 PAGA Maj	460.86	0.00
10/614/92271/11211/00000/0911	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428627	Ku	2025-223528	60418 PAGA Qershor	480.58	0.00
10/614/92271/11211/00000/0911	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519201	Ku	2025-271134	70418 PAGA Korrik	521.32	0.00
10/614/92271/11211/00000/0911	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618727	Ku	2025-326942	80419 PAGA Gusht	521.32	0.00
10/614/92271/11211/00000/0911	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710332	Ku	2025-374344	90419 PAGA Shtator	533.81	0.00
10/614/92271/11211/00000/0911	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806952	Ku	2025-424440	100418 PAGA Tetor	548.31	0.00
10/614/92271/11211/00000/0911	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932790	Ku	2025-489605	110418 PAGA Nëntor	548.31	0.00
10/614/92271/11211/00000/0911	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088188	Ku	2025-570180	120418 PAGA Dhjetor	551.32	0.00
10/614/92271/11311/00000/0911	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19217	Ku	2025-9339	10416 PAGA Janar	516.20	0.00
10/614/92271/11311/00000/0911	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-86730	Ku	2025-46358	20416 PAGA Shkurt	472.15	0.00
10/614/92271/11311/00000/0911	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168050	Ku	2025-8			

10/614/92271/11311/00000/0911	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360383	Ku	2025-188007	50418 PAGA Maj	472.21	0.00
10/614/92271/11311/00000/0911	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428627	Ku	2025-223528	60418 PAGA Qershor	473.30	0.00
10/614/92271/11311/00000/0911	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519201	Ku	2025-271134	70418 PAGA Korrik	516.90	0.00
10/614/92271/11311/00000/0911	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618727	Ku	2025-326942	80419 PAGA Gusht	516.90	0.00
10/614/92271/11311/00000/0911	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710332	Ku	2025-374344	90419 PAGA Shtator	517.61	0.00
10/614/92271/11311/00000/0911	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806952	Ku	2025-424440	100418 PAGA Tetor	518.42	0.00
10/614/92271/11311/00000/0911	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932790	Ku	2025-489605	110418 PAGA Nëntor	518.42	0.00
10/614/92271/11311/00000/0911	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088188	Ku	2025-570180	120418 PAGA Dhjetor	518.58	0.00
10/614/92271/11431/00000/0911	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19217	Ku	2025-9339	10416 PAGA Janar	793.06	0.00
10/614/92271/13210/00000/0911	25/4/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-72743	PRILL	2025-263474	Ku	2025-137422	#61425006 SHPENZIMET PËR RRYM DPR-90013390	598.78	0.00
10/614/92271/13210/00000/0911	7/7/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-132280	KORRI	2025-441821	Ku	2025-231715	#61425011 PAGESA PER RRYM-QERDRE -DPR-90015390	238.77	0.00
10/614/92271/13210/00000/0911	10/9/2025	KEDS KKDFEE SHA	2025-162844	SHTAT	2025-648801	Ku	2025-342867	#61425013 PAGESË PËR TAKSA- KYQJE - SHFMU-	67.26	0.00
10/614/92271/13210/00000/0911	10/9/2025	KEDS KKDFEE SHA	2025-162848	SHTAT	2025-648822	Ku	2025-342885	#61425014 PAGESË PËR TAKSA- KYQJE - SHFMU-	74.34	0.00
10/614/92271/13220/00000/0911	10/2/2025	KUR PRISHTINA SHA	2025-9445	SHKUR	2025-45509	Ku	2025-24786	#61425001 SHPENZIMET E UJIT PER QERHEN -OBILIQ K-	67.00	0.00
10/614/92271/13220/00000/0911	14/2/2025	KUR PRISHTINA SHA	2025-20610	SHKUR	2025-57039	Ku	2025-30708	#61425004 SHPENZIMET E UJIT PER QERDHE-JANAR 2025	55.91	0.00
10/614/92271/13220/00000/0911	14/3/2025	KUR PRISHTINA SHA	2025-49015	MARS	2025-119378	Ku	2025-63186	#61425005 SHPENZIMET E UJIT K-121 MARS-2025-	60.17	0.00
10/614/92271/13220/00000/0911	25/4/2025	KUR PRISHTINA SHA	2025-72753	PRILL	2025-263458	Ku	2025-137410	#61425007 SHPENZIMET PËR UJIN K-121-PRILL2025-	96.87	0.00
10/614/92271/13220/00000/0911	14/7/2025	KUR PRISHTINA SHA	2025-135523	KORRI	2025-474291	Ku	2025-247686	#61425012 SHPENZIMET E UJIT PER QRSHOR -QERDHJA -	89.19	0.00
10/614/92271/13220/00000/0911	20/11/2025	KUR PRISHTINA SHA	2025-223378	NENT	2025-889219	Ku	2025-468295	#614250018 SHPENZIMET E UJIT PER TETOR-2025-	137.42	0.00
10/614/92271/13250/00000/0911	10/2/2025	TELEKOMI I KOSOVES SHA	2025-9449	SHKUR	2025-45506	Ku	2025-24784	#61425002 SHPENZIMET E TELEFONIT PER QERHEN -	17.83	0.00
10/614/92271/13250/00000/0911	14/2/2025	TELEKOMI I KOSOVES SHA	2025-20589	SHKUR	2025-57051	Ku	2025-30720	#61425003 SHPENZIMET E TELEFONIT PER QERDHE-JANAR	17.96	0.00
10/614/92271/13250/00000/0911	25/4/2025	TELEKOMI I KOSOVES SHA	2025-73931	PRILL	2025-263486	Ku	2025-137431	#61425008 PAGESA PËR TELEFONIN NË QERDHE -OBILIQ	17.50	0.00
10/614/92271/13250/00000/0911	29/5/2025	TELEKOMI I KOSOVES SHA	2025-107102	MAJ	2025-353532	Ku	2025-184366	#61425009 PAGESA PER TELEFONIN FIKS TË QERDHES -	52.69	0.00
10/614/92271/13250/00000/0911	19/6/2025	TELEKOMI I KOSOVES SHA	2025-119873	QERSH	2025-408321	Ku	2025-213049	#614250010 SHPENZIMET E TELEFONIT PË MUAJIN MAJ-	17.50	0.00
10/614/92271/13250/00000/0911	12/8/2025	TELEKOMI I KOSOVES SHA	2025-154891	GUSHT	2025-568022	Ku	2025-301121	#61425005 SHPENZIMET E TELEFONAVE TË SHKOLLAVE-	211.71	0.00
10/614/92271/13250/00000/0911	2/9/2025	TELEKOMI I KOSOVES SHA	2025-165643	SHTAT	2025-626607	Ku	2025-333627	#61425015 SHPENZIMET E TELEFONIT PER QERDHE	17.50	0.00
10/614/92271/13250/00000/0911	15/9/2025	TELEKOMI I KOSOVES SHA	2025-175004	SHTAT	2025-655626	Ku	2025-346279	#61425016 SHPENZIMET E TEL.PER QERDHE-OBILIQ	17.50	0.00
10/614/92271/13250/00000/0911	23/10/2025	TELEKOMI I KOSOVES SHA	2025-203170	TETOR	2025-773543	Ku	2025-407413	#61425017 SHPENZIMET E TELEFONIT E TELEFONIT-	17.50	0.00
10/614/92271/13250/00000/0911	20/11/2025	TELEKOMI I KOSOVES SHA	2025-223382	NENT	2025-893040	Ku	2025-468513	#614250019 SHPENZIMET E TELEFONIT - TETOR-2025-	17.59	0.00
10/614/92271/13310/00000/0911	14/4/2025	TELEKOMI I KOSOVES SHA	2025-66743	PRILL	2025-220333	Ku	2025-116619	#61425018 SHPENZIMET E INTERNETIT	200.79	0.00
10/614/92271/13620/00000/0911	11/2/2025	APETIT SH P K	2025-13818	SHKUR	2025-48998	Ku	2025-26735	5 FURNIZIM ME MISH GJEDHI PËR QERDHE -OBILIQ	84.50	0.00
10/614/92271/13620/00000/0911	11/2/2025	MUSAJ LEKU B I	2025-13750	SHKUR	2025-49042	Ku	2025-26777	2 FURNIZIM ME ARTIKUJ USHQIMOR TË NDRYSHËM-	115.30	0.00
10/614/92271/13620/00000/0911	11/2/2025	PREMIUM BAKERY SHPK	2025-13833	SHKUR	2025-49218	Ku	2025-26792	4 FURNIZIM ME BRUMRA -BUKË PËR QERDHE -OBILIQ	181.09	0.00
10/614/92271/13620/00000/0911	11/2/2025	MUSAJ LEKU B I	2025-13848	SHKUR	2025-49244	Ku	2025-26816	3 FURNIZIM ME BYLMET PËR QERDHE -OBILIQ	187.40	0.00
10/614/92271/13620/00000/0911	11/2/2025	DAUTI KOMERC SHPK	2025-13772	SHKUR	2025-49260	Ku	2025-26830	1 FURNIZIM ME ARTIKUJ USHQIMOR TË NDRYSHËM-	191.10	0.00
10/614/92271/13620/00000/0911	11/2/2025	BENI DONA PLAST SHPK	2025-13800	SHKUR	2025-49709	Ku	2025-27121	6 FURNIZIM ME MISH PULE PËR QERDHE -OBILIQ	45.51	0.00
10/614/92271/13620/00000/0911	27/2/2025	BENI DONA PLAST SHPK	2025-27473	SHKUR	2025-78649	Ku	2025-41639	10 FURNIZIM ME MISH PULE PER QERDHE	82.30	0.00
10/614/92271/13620/00000/0911	27/2/2025	PREMIUM BAKERY SHPK	2025-27451	SHKUR	2025-78668	Ku	2025-41656	11 FURNIZIM ME BUKË DHE BRUMRA PER QERDHE	188.27	0.00
10/614/92271/13620/00000/0911	27/2/2025	DAUTI KOMERC SHPK	2025-27521	SHKUR	2025-78683	Ku	2025-41671	7 FURNIZIM ME ARTIKUJ USHQIMOR PER QERDHE	228.88	0.00
10/614/92271/13620/00000/0911	27/2/2025	MUSAJ LEKU B I	2025-27493	SHKUR	2025-78691	Ku	2025-41679	8 FURNIZIM ME ARTIKUJ USHQIMOR PER QERDHE	119.60	0.00
10/614/92271/13620/00000/0911	24/3/2025	MUSAJ LEKU B I	2025-50367	MARS	2025-144797	Ku	2025-76179	15 FURNIZIM ME ARTIKUJ USHQIMOR PËR QEDHE - OBILIQ	79.35	0.00
10/614/92271/13620/00000/0911	24/3/2025	BENI DONA PLAST SHPK	2025-50313	MARS	2025-144950	Ku	2025-76201	17 FURNIZIM ME MISH PULE PËR QEDHE - OBILIQ	82.30	0.00
10/614/92271/13620/00000/0911	24/3/2025	PREMIUM BAKERY SHPK	2025-50243	MARS	2025-145302	Ku	2025-76220	12- FURNIZIM ME BUKË DHE BRUMRA PËR QERDHE-	162.80	0.00
10/614/92271/13620/00000/0911	24/3/2025	MUSAJ LEKU B I	2025-50360	MARS	2025-145321	Ku	2025-76238	16 FURNIZIM ME BYLMET PËR QEDHE - OBILIQ	151.20	0.00
10/614/92271/13620/00000/0911	24/3/2025	DAUTI KOMERC SHPK	2025-50381	MARS	2025-145445	Ku	2025-76360	14 FURNIZIM ME ARTIKUJ USHQIMOR PËR QEDHE - OBILIQ	294.62	0.00
10/614/92271/13620/00000/0911	24/3/2025	APETIT SH P K	2025-50284	MARS	2025-145461	Ku	2025-76375	13- FURNIZIM ME MISH GJEDHI PËR QERDHE- OBILIQ	68.50	0.00
10/614/92271/13620/00000/0911	25/4/2025	MUSAJ LEKU B I	2025-78142	PRILL	2025-263671	Ku	2025-137606	21 FURNIZIM ME BYLMET PËR QERDHE-OBILIQ	103.60	0.00
10/614/92271/13620/00000/0911	25/4/2025	MUSAJ LEKU B I	2025-78154	PRILL	2025-263746	Ku	2025-137681	22 FURNIZIM ME ARTIKUJ USHQIMOR TË NDRYSHËM PËR	83.30	0.00
10/614/92271/13620/00000/0911	25/4/2025	PREMIUM BAKERY SHPK	2025-78202	PRILL	2025-263835	Ku	2025-137770	19 FURNIZIM ME BUKË-BRUMRA PËR QERDHE-OBILIQ	174.73	0.00
10/614/92271/13620/00000/0911	25/4/2025	DAUTI KOMERC SHPK	2025-78171	PRILL	2025-263910	Ku	2025-137843	23 FURNIZIM ME ARTIKUJ USHQIMOR TË NDRYSHËM PËR	95.45	0.00
10/614/92271/13620/00000/0911	25/4/2025	BENI DONA PLAST SHPK	2025-78132	PRILL	2025-264008	Ku	2025-137939	20 FURNIZIM ME MISH- PULE PËR QERDHE-OBILIQ	45.51	0.00
10/614/92271/13620/00000/0911	21/5/2025	BENI DONA PLAST SHPK	2025-96289	MAJ	2025-334322	Ku	2025-174159	24 FURNIZIM ME PEMË DHE PERIME PER QERDHEN	290.75	0.00
10/614/92271/13620/00000/0911	23/5/2025	PREMIUM BAKERY SHPK	2025-97449	MAJ	2025-339674	Ku	2025-176825	25 FURNIZIM ME BUKË DHE BRUMRA PËR QERDHEN	195.39	0.00
10/614/92271/13620/00000/0911	23/5/2025	MUSAJ LEKU B I	2025-97434	MAJ	2025-339726	Ku	2025-176872	26 FURNIZIM ME ARTIKUJ USHQIMOR TË NDRYSHËM-	129.05	0.00
10/614/92271/13620/00000/0911	23/5/2025	BENI DONA PLAST SHPK	2025-97382	MAJ	2025-339744	Ku	2025-176888	30 FURNIZIM ME MISH PULE PËR QERDHE -OBILIQ	25.80	0.00
10/614/92271/13620/00000/0911	23/5/2025	MUSAJ LEKU B I	2025-97419	MAJ	2025-339758	Ku	2025-176901	28 FURNIZIM ME BYLMETPËR QERDHE-OBILIQ	192.20	0.00
10/614/92271/13620/00000/0911	23/5/2025	APETIT SH P K	2025-97364	MAJ	2025-339770	Ku	2025-176913	29 FURNIZIM ME MISH GJEDHI PËR QERDHE -OBILIQ	68.50	0.00
10/614/92271/13620/00000/0911	23/5/2025	DAUTI KOMERC SHPK	2025-97399	MAJ	2025-339792	Ku	2025-176933	27 FURNIZIM ME ARTIKUJ USHQIMOR TË NDRYSHËM-	208.57	0.00
10/614/92271/13620/00000/0911	3/7/2025	PREMIUM BAKERY SHPK	2025-126824	KORRI	2025-436020	Ku	2025-228316	36 FURNIZIM ME BUKË DHE BRUMRA -QERDHJA -OBILIQ	203.53	0.00
10/614/92271/13620/00000/0911	3/7/2025	BENI DONA PLAST SHPK	2025-126830	KORRI	2025-436502	Ku	2025-228588	37 FURNIZIM ME PEMË DHE PERIME -QERDHJA -OBILIQ	235.38	0.00
10/614/92271/13620/00000/0911	3/7/2025	MUSAJ LEKU B I	2025-126821	KORRI	2025-436513	Ku	2025-228599	35 FURNIZIM ME BYLMET -QERDHJA -OBILIQ	136.80	0.00
10/614/92271/13620/00000/0911	3/7/2025	MUSAJ LEKU B I	2025-126835	KORRI	2025-436540	Ku	2025-228624	31 FURNIZIM ME ARTIKUJ USHQIMOR QERDHJA OBILIQ	45.55	0.00
10/614/92271/13620/00000/0911	3/7/2025	APETIT SH P K	2025-126814	KORRI	2025-436557	Ku	2025-228640	33 FURNIZIM ME MISH GJEDHI -QERDHJA -OBILIQ	44.50	0.00
10/614/92271/13620/00000/0911	3/7/2025	DAUTI KOMERC SHPK	2025-126800	KORRI	2025-436689	Ku	2025-228650	32 FURNIZIM ME ARTIKUJ USHQIMOR QERDHJA OBILIQ	165.76	0.00
10/614/92271/13620/00000/0911	3/7/2025	BENI DONA PLAST SHPK	2025-126804	KORRI	2025-436749	Ku	2025-228666	34 FURNIZIM ME MISH PULE -QERDHJA -OBILIQ	19.35	0.00
10/614/92271/13620/00000/0911	24/7/2025	MUSAJ LEKU B I	2025-137301	KORRI	2025-505023	Ku	2025-263373	40 FURNIZIM ME ARTIKUJ TË NDRYSHËM USHQIMOR PËR	49.75	0.00
10/614/92271/13620/00000/0911	24/7/2025	MUSAJ LEKU B I	2025-137218	KORRI	2025-505030	Ku	2025-263380	44 FURNIZIM ME BYLMET PËR QERDHE -OBILIQ	57.20	0.00
10/614/92271/13620/00000/0911	24/7/2025	BENI DONA PLAST SHPK	2025-137209	KORRI	2025-505033	Ku	2025-263383	43 FURNIZIM ME MISH PULE PËR QERDHE -OBILIQ	19.35	0.00
10/614/92271/13620/00000/0911	24/7/2025	BENI DONA PLAST SHPK	2025-137189	KORRI	2025-505044	Ku	2025-263393	42 FURNIZIM ME PEMË DHE PERIME PËR QERDHE -OBILIQ	274.79	0.00
10/614/92271/13620/00000/0911	24/7/2025	DAUTI KOMERC SHPK	2025-137292	KORRI	2025-505055	Ku	2025-263403	39 FURNIZIM ME ARTIKUJ USHQIMORPË QERDHE -OBILIQ	72.86	0.00
10/614/92271/13620/00000/0911	24/7/2025	PREMIUM BAKERY SHPK	2025-137310	KORRI	2025-505068	Ku	2025-263416	41 FURNIZIM ME BUKË DHE BRUMRA PËR QERDHE -OBILIQ	165.67	0.00
10/614/92271/13620/00000/0911	11/8/2025	PREMIUM BAKERY SHPK	2025-151385	GUSHT	2025-556847	Ku	2025-290563	46 FURNIZIM ME BUK		

10/614/92271/13620/00000/0911	29/9/2025	DAUTI KOMERC SHPK	2025-179877	SHTAT	2025-699282	Ku	2025-370306	55 FURNIZIM ME ARTIKUJ USHQIMOR PËR QERDHE-OBILIQ	64.02	0.00
10/614/92271/13620/00000/0911	7/10/2025	DAUTI KOMERC SHPK	2025-182572	TETOR	2025-726396	Ku	2025-383128	58 FURNIZIM ME ARTIKUJ TË NDRYSHËM PËR QERDHE -	646.80	0.00
10/614/92271/13620/00000/0911	23/10/2025	DAUTI KOMERC SHPK	2025-198388	TETOR	2025-774052	Ku	2025-407554	63 FURNIZIM ME ARTIKUJ USHQIMOR TË NDRYSHUM PËR	320.30	0.00
10/614/92271/13620/00000/0911	23/10/2025	DAUTI KOMERC SHPK	2025-198396	TETOR	2025-774059	Ku	2025-407561	64 FURNIZIM ME ARTIKUJ USHQIMOR TË NDRYSHUM PËR	118.14	0.00
10/614/92271/13620/00000/0911	23/10/2025	BENI DONA PLAST SHPK	2025-198374	TETOR	2025-774071	Ku	2025-407572	62 FURNIZIM ME MISH PULE PËR QERDHE-OBILIQ	58.41	0.00
10/614/92271/13620/00000/0911	23/10/2025	PREMIUM BAKERY SHPK	2025-198348	TETOR	2025-774083	Ku	2025-407584	59 FURNIZIM ME BUKË DHE BRUMRA PER QERDHE -	499.48	0.00
10/614/92271/13620/00000/0911	23/10/2025	BENI DONA PLAST SHPK	2025-198359	TETOR	2025-774095	Ku	2025-407596	60 FURNIZIM ME PEMË DHE PERIME PËR QERDHE-OBILIQ	397.15	0.00
10/614/92271/13620/00000/0911	23/10/2025	BENI DONA PLAST SHPK	2025-198366	TETOR	2025-774107	Ku	2025-407608	61 FURNIZIM ME BYLMET PËR QERDHE-OBILIQ	201.20	0.00
10/614/92271/13620/00000/0911	5/11/2025	BENI DONA PLAST SHPK	2025-211749	NENT	2025-838643	Ku	2025-441035	65 FURNIZIM ME PEME DHE PERIME PËR QEDHEN-OBILIQ	448.54	0.00
10/614/92271/13620/00000/0911	7/11/2025	DAUTI KOMERC SHPK	2025-213915	NENT	2025-844248	Ku	2025-443863	68 FURNIZIM ME ARTIKUJ USHQIMOR PËR QERDHE-OBILIQ	37.90	0.00
10/614/92271/13620/00000/0911	7/11/2025	PREMIUM BAKERY SHPK	2025-213928	NENT	2025-844257	Ku	2025-443872	66 FURNIZIM ME BUKË DHE BRUMRA PER QERDHE-	839.83	0.00
10/614/92271/13620/00000/0911	7/11/2025	DAUTI KOMERC SHPK	2025-213900	NENT	2025-844261	Ku	2025-443876	67 FURNIZIM ME ARTIKUJ USHQIMOR PËR QERDHE-OBILIQ	67.72	0.00
10/614/92271/13620/00000/0911	24/11/2025	APETIT SH P K	2025-224592	NENT	2025-904433	Ku	2025-474259	69 FURNIZIM ME MISH GJEDHI PER QERDHE-OBILIQ	113.00	0.00
10/614/92271/13620/00000/0911	24/11/2025	DAUTI KOMERC SHPK	2025-224608	NENT	2025-904734	Ku	2025-474511	71 FURNIZIM ME ARTIKUJ USHQIMOR PËR QERDHE-OBILIQ	154.48	0.00
10/614/92271/13620/00000/0911	24/11/2025	BENI DONA PLAST SHPK	2025-224595	NENT	2025-904750	Ku	2025-474527	70 FURNIZIM ME MISH PULE PËR QERDHE-OBILIQ	116.10	0.00
10/614/92271/13620/00000/0911	26/11/2025	DAUTI KOMERC SHPK	2025-224603	NENT	2025-917474	Ku	2025-481058	72 FURNIZIM ME ARTIKUJ USHQIMOR PËR QERDHE-OBILIQ	663.10	0.00
10/614/92271/13620/00000/0911	26/11/2025	BENI DONA PLAST SHPK	2025-224614	NENT	2025-917556	Ku	2025-481092	72 FURNIZIM ME BYLMET PËR QERDHE-OBILIQ	453.36	0.00
10/614/92271/14310/00000/0911	23/7/2025	CALIFORNIA COMPLEX SH.P.K.	2025-134994	KORRI	2025-501875	Ku	2025-261740	#61425038 REPREZENTACION -DA	576.00	0.00
10/614/92271/14310/00000/0911	28/7/2025	ONIX PALACE GROUP SH.P.K	2025-147385	KORRI	2025-508584	Ku	2025-265204	#61425016 REPREZENTACION -DA-OBILIQ	385.00	0.00
10/614/92271/14310/00000/0911	29/7/2025	NOSTRA LOUNGE AND CAFFEE SHPK	2025-148650	KORRI	2025-511379	Ku	2025-266760	48 REPERZENTACION -TESTI I ARITSHMËRISË	312.30	0.00
10/614/92271/14310/00000/0911	31/7/2025	ONIX PALACE GROUP SH.P.K	2025-147385	KORRI	2025-518052	Ku	2025-270798	#61425016 REPREZENTACION -DA-OBILIQ	0.00	385.00
10/614/92271/14310/00000/0911	12/8/2025	AMAZONA HOTEL SHPK	2025-154882	GUSHT	2025-568208	Ku	2025-301265	#61425050 REPREZENTACION	140.50	0.00
10/614/92271/14310/00000/0911	12/8/2025	LUXOR SH.P.K	2025-154878	GUSHT	2025-568220	Ku	2025-301274	#61425049 REPREZENTACION	400.00	0.00
10/614/92271/14310/00000/0911	2/9/2025	ONIX PALACE GROUP SHPK	2025-164024	SHTAT	2025-626614	Ku	2025-333634	#61425045 REPREZENTACION - DA-OBILIQ	385.00	0.00
10/614/92271/14310/00000/0911	10/9/2025	CALIFORNIA COMPLEX SH.P.K.	2025-170771	SHTAT	2025-648896	Ku	2025-342957	#61425051 REPREZENTACION-DA-OBILIQ	199.50	0.00
10/614/93091/11111/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20375	Ku	2025-10494	10417 PAGA Janar	15,093.95	0.00
10/614/93091/11111/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85669	Ku	2025-45300	20417 PAGA Shkurt	15,043.00	0.00
10/614/93091/11111/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168059	Ku	2025-88082	30417 PAGA Mars	15,059.39	0.00
10/614/93091/11111/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284545	Ku	2025-147925	40417 PAGA Prill	14,334.84	0.00
10/614/93091/11111/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360398	Ku	2025-188022	50419 PAGA Maj	14,711.16	0.00
10/614/93091/11111/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428636	Ku	2025-223537	60419 PAGA Qershor	14,694.86	0.00
10/614/93091/11111/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519210	Ku	2025-271143	70419 PAGA Korrik	15,907.16	0.00
10/614/93091/11111/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618737	Ku	2025-326951	80420 PAGA Gusht	15,905.96	0.00
10/614/93091/11111/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710349	Ku	2025-374361	90420 PAGA Shtator	15,934.13	0.00
10/614/93091/11111/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806967	Ku	2025-424452	100419 PAGA Tetor	15,294.39	0.00
10/614/93091/11111/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932810	Ku	2025-489618	110419 PAGA Nëntor	15,228.88	0.00
10/614/93091/11111/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088206	Ku	2025-570196	120419 PAGA Dhjetor	13,953.52	0.00
10/614/93091/11121/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20375	Ku	2025-10494	10417 PAGA Janar	929.01	0.00
10/614/93091/11121/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85669	Ku	2025-45300	20417 PAGA Shkurt	934.37	0.00
10/614/93091/11121/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168059	Ku	2025-88082	30417 PAGA Mars	895.11	0.00
10/614/93091/11121/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284545	Ku	2025-147925	40417 PAGA Prill	866.37	0.00
10/614/93091/11121/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360398	Ku	2025-188022	50419 PAGA Maj	858.49	0.00
10/614/93091/11121/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428636	Ku	2025-223537	60419 PAGA Qershor	892.47	0.00
10/614/93091/11121/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519210	Ku	2025-271143	70419 PAGA Korrik	996.97	0.00
10/614/93091/11121/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618737	Ku	2025-326951	80420 PAGA Gusht	999.92	0.00
10/614/93091/11121/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710349	Ku	2025-374361	90420 PAGA Shtator	1,026.34	0.00
10/614/93091/11121/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806967	Ku	2025-424452	100419 PAGA Tetor	984.90	0.00
10/614/93091/11121/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932810	Ku	2025-489618	110419 PAGA Nëntor	984.51	0.00
10/614/93091/11121/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088206	Ku	2025-570196	120419 PAGA Dhjetor	939.15	0.00
10/614/93091/11131/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20375	Ku	2025-10494	10417 PAGA Janar	899.74	0.00
10/614/93091/11131/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85669	Ku	2025-45300	20417 PAGA Shkurt	902.55	0.00
10/614/93091/11131/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168059	Ku	2025-88082	30417 PAGA Mars	881.89	0.00
10/614/93091/11131/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284545	Ku	2025-147925	40417 PAGA Prill	851.23	0.00
10/614/93091/11131/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360398	Ku	2025-188022	50419 PAGA Maj	861.64	0.00
10/614/93091/11131/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428636	Ku	2025-223537	60419 PAGA Qershor	880.23	0.00
10/614/93091/11131/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519210	Ku	2025-271143	70419 PAGA Korrik	935.40	0.00
10/614/93091/11131/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618737	Ku	2025-326951	80420 PAGA Gusht	936.97	0.00
10/614/93091/11131/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710349	Ku	2025-374361	90420 PAGA Shtator	943.91	0.00
10/614/93091/11131/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806967	Ku	2025-424452	100419 PAGA Tetor	899.96	0.00
10/614/93091/11131/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932810	Ku	2025-489618	110419 PAGA Nëntor	898.72	0.00
10/614/93091/11131/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088206	Ku	2025-570196	120419 PAGA Dhjetor	854.83	0.00
10/614/93091/11151/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20375	Ku	2025-10494	10417 PAGA Janar	27.98	0.00
10/614/93091/11151/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85669	Ku	2025-45300	20417 PAGA Shkurt	27.37	0.00
10/614/93091/11151/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168059	Ku	2025-88082	30417 PAGA Mars	27.38	0.00
10/614/93091/11151/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284545	Ku	2025-147925	40417 PAGA Prill	25.89	0.00
10/614/93091/11151/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360398	Ku	2025-188022	50419 PAGA Maj	28.93	0.00
10/614/93091/11151/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428636	Ku	2025-223537	60419 PAGA Qershor	31.63	0.00
10/614/93091/11151/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519210	Ku	2025-271143	70419 PAGA Korrik	31.35	0.00
10/614/93091/11151/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618737	Ku	2025-326951	80420 PAGA Gusht	31.39	0.00
10/614/93091/11151/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710349	Ku	2025-374361	90420 PAGA Shtator	30.51	0.00
10/614/93091/11151/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806967	Ku	2025-424452	100419 PAGA Tetor	26.60	0.00
10/614/93091/11151/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932810	Ku	2025-489618	110419 PAGA Nëntor	26.25	0.00
10/614/93091/11151/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088206	Ku	2025-570196	120419 PAGA Dhjetor	33.25	0.00
10/614/93091/11211/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20375	Ku	2025-10494	10417 PAGA Janar	778.44	0.00
10/614/93091/11211/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85669	Ku	2025-45300	20417 PAGA Shkurt	767.24	0.00
10/614/93091/11211/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK								

10/614/93091/11211/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428636	Ku	2025-223537	60419 PAGA Qershor	771.75	0.00
10/614/93091/11211/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519210	Ku	2025-271143	70419 PAGA Korrik	837.14	0.00
10/614/93091/11211/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618737	Ku	2025-326951	80420 PAGA Gusht	865.16	0.00
10/614/93091/11211/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710349	Ku	2025-374361	90420 PAGA Shtator	815.10	0.00
10/614/93091/11211/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806967	Ku	2025-424452	100419 PAGA Tetor	793.20	0.00
10/614/93091/11211/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932810	Ku	2025-489618	110419 PAGA Nëntor	722.61	0.00
10/614/93091/11211/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088206	Ku	2025-570196	120419 PAGA Dhjetor	696.46	0.00
10/614/93091/11311/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20375	Ku	2025-10494	10417 PAGA Janar	899.74	0.00
10/614/93091/11311/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85669	Ku	2025-45300	20417 PAGA Shkurt	902.55	0.00
10/614/93091/11311/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168059	Ku	2025-88082	30417 PAGA Mars	881.89	0.00
10/614/93091/11311/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284545	Ku	2025-147925	40417 PAGA Prill	851.23	0.00
10/614/93091/11311/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360398	Ku	2025-188022	50419 PAGA Maj	861.64	0.00
10/614/93091/11311/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428636	Ku	2025-223537	60419 PAGA Qershor	880.23	0.00
10/614/93091/11311/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519210	Ku	2025-271143	70419 PAGA Korrik	935.40	0.00
10/614/93091/11311/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618737	Ku	2025-326951	80420 PAGA Gusht	936.97	0.00
10/614/93091/11311/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710349	Ku	2025-374361	90420 PAGA Shtator	943.91	0.00
10/614/93091/11311/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806967	Ku	2025-424452	100419 PAGA Tetor	899.96	0.00
10/614/93091/11311/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932810	Ku	2025-489618	110419 PAGA Nëntor	898.72	0.00
10/614/93091/11311/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088206	Ku	2025-570196	120419 PAGA Dhjetor	854.83	0.00
10/614/93091/11431/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20375	Ku	2025-10494	10417 PAGA Janar	265.67	0.00
10/614/93091/11431/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85669	Ku	2025-45300	20417 PAGA Shkurt	376.62	0.00
10/614/93091/11431/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284545	Ku	2025-147925	40417 PAGA Prill	180.69	0.00
10/614/93091/11431/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428636	Ku	2025-223537	60419 PAGA Qershor	333.76	0.00
10/614/93091/11431/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710349	Ku	2025-374361	90420 PAGA Shtator	128.02	0.00
10/614/93091/11431/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932810	Ku	2025-489618	110419 PAGA Nëntor	113.33	0.00
10/614/93091/11431/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088206	Ku	2025-570196	120419 PAGA Dhjetor	619.26	0.00
10/614/93092/11111/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19241	Ku	2025-9363	10418 PAGA Janar	16,346.67	0.00
10/614/93092/11111/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85679	Ku	2025-45310	20418 PAGA Shkurt	16,343.46	0.00
10/614/93092/11111/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169142	Ku	2025-89165	30418 PAGA Mars	16,114.74	0.00
10/614/93092/11111/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284563	Ku	2025-147943	40418 PAGA Prill	15,935.37	0.00
10/614/93092/11111/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360413	Ku	2025-188037	50420 PAGA Maj	15,935.37	0.00
10/614/93092/11111/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428645	Ku	2025-223546	60420 PAGA Qershor	15,932.38	0.00
10/614/93092/11111/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519219	Ku	2025-271152	70420 PAGA Korrik	17,214.65	0.00
10/614/93092/11111/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618747	Ku	2025-326960	80421 PAGA Gusht	16,750.28	0.00
10/614/93092/11111/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710364	Ku	2025-374378	90421 PAGA Shtator	16,715.84	0.00
10/614/93092/11111/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806982	Ku	2025-424467	100420 PAGA Tetor	17,364.98	0.00
10/614/93092/11111/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932830	Ku	2025-489632	110420 PAGA Nëntor	17,364.67	0.00
10/614/93092/11111/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088221	Ku	2025-570212	120420 PAGA Dhjetor	17,358.07	0.00
10/614/93092/11121/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19241	Ku	2025-9363	10418 PAGA Janar	1,001.24	0.00
10/614/93092/11121/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85679	Ku	2025-45310	20418 PAGA Shkurt	1,018.72	0.00
10/614/93092/11121/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169142	Ku	2025-89165	30418 PAGA Mars	945.22	0.00
10/614/93092/11121/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284563	Ku	2025-147943	40418 PAGA Prill	951.62	0.00
10/614/93092/11121/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360413	Ku	2025-188037	50420 PAGA Maj	951.62	0.00
10/614/93092/11121/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428645	Ku	2025-223546	60420 PAGA Qershor	951.78	0.00
10/614/93092/11121/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519219	Ku	2025-271152	70420 PAGA Korrik	1,100.93	0.00
10/614/93092/11121/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618747	Ku	2025-326960	80421 PAGA Gusht	1,082.67	0.00
10/614/93092/11121/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710364	Ku	2025-374378	90421 PAGA Shtator	1,078.14	0.00
10/614/93092/11121/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806982	Ku	2025-424467	100420 PAGA Tetor	1,119.23	0.00
10/614/93092/11121/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932830	Ku	2025-489632	110420 PAGA Nëntor	1,120.00	0.00
10/614/93092/11121/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088221	Ku	2025-570212	120420 PAGA Dhjetor	1,128.70	0.00
10/614/93092/11131/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19241	Ku	2025-9363	10418 PAGA Janar	969.60	0.00
10/614/93092/11131/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85679	Ku	2025-45310	20418 PAGA Shkurt	978.81	0.00
10/614/93092/11131/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169142	Ku	2025-89165	30418 PAGA Mars	938.95	0.00
10/614/93092/11131/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284563	Ku	2025-147943	40418 PAGA Prill	928.24	0.00
10/614/93092/11131/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360413	Ku	2025-188037	50420 PAGA Maj	928.24	0.00
10/614/93092/11131/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428645	Ku	2025-223546	60420 PAGA Qershor	928.32	0.00
10/614/93092/11131/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519219	Ku	2025-271152	70420 PAGA Korrik	1,006.80	0.00
10/614/93092/11131/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618747	Ku	2025-326960	80421 PAGA Gusht	981.92	0.00
10/614/93092/11131/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710364	Ku	2025-374378	90421 PAGA Shtator	979.55	0.00
10/614/93092/11131/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806982	Ku	2025-424467	100420 PAGA Tetor	1,016.45	0.00
10/614/93092/11131/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932830	Ku	2025-489632	110420 PAGA Nëntor	1,016.86	0.00
10/614/93092/11131/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088221	Ku	2025-570212	120420 PAGA Dhjetor	1,021.44	0.00
10/614/93092/11151/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19241	Ku	2025-9363	10418 PAGA Janar	84.08	0.00
10/614/93092/11151/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85679	Ku	2025-45310	20418 PAGA Shkurt	80.34	0.00
10/614/93092/11151/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169142	Ku	2025-89165	30418 PAGA Mars	78.99	0.00
10/614/93092/11151/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284563	Ku	2025-147943	40418 PAGA Prill	77.36	0.00
10/614/93092/11151/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360413	Ku	2025-188037	50420 PAGA Maj	77.36	0.00
10/614/93092/11151/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428645	Ku	2025-223546	60420 PAGA Qershor	80.41	0.00
10/614/93092/11151/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519219	Ku	2025-271152	70420 PAGA Korrik	86.89	0.00
10/614/93092/11151/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618747	Ku	2025-326960	80421 PAGA Gusht	87.87	0.00
10/614/93092/11151/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710364	Ku	2025-374378	90421 PAGA Shtator	84.61	0.00
10/614/93092/11151/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806982	Ku	2025-424467	100420 PAGA Tetor	84.66	0.00
10/614/93092/11151/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932830	Ku	2025-489632	110420 PAGA Nëntor	84.69	0.00
10/614/93092/11151/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088221	Ku	2025-570212	120420 PAGA Dhjetor	88.33	0.00
10/614/93092/11211/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19241	Ku	2025-9363	10418 PAGA Janar	725.59	0.00
10/614/93092/11211/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85679	Ku	2025-45310	20418 PAGA Shkurt	718.54	0.00
10/614/93092/11211/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169142	Ku	2025-89165	30418 PAGA Mars	700.62	0.00
10/614/93092/11211/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284563	Ku</				

10/614/93092/11211/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360413	Ku	2025-188037	50420 PAGA Maj	671.91	0.00
10/614/93092/11211/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428645	Ku	2025-223546	60420 PAGA Qershor	673.28	0.00
10/614/93092/11211/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519219	Ku	2025-271152	70420 PAGA Korrik	726.53	0.00
10/614/93092/11211/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618747	Ku	2025-326960	80421 PAGA Gusht	735.53	0.00
10/614/93092/11211/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710364	Ku	2025-374378	90421 PAGA Shtator	732.50	0.00
10/614/93092/11211/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806982	Ku	2025-424467	100420 PAGA Tetor	743.17	0.00
10/614/93092/11211/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932830	Ku	2025-489632	110420 PAGA Nëntor	750.36	0.00
10/614/93092/11211/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088221	Ku	2025-570212	120420 PAGA Dhjetor	750.07	0.00
10/614/93092/11311/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19241	Ku	2025-9363	10418 PAGA Janar	969.60	0.00
10/614/93092/11311/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85679	Ku	2025-45310	20418 PAGA Shkurt	978.81	0.00
10/614/93092/11311/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169142	Ku	2025-89165	30418 PAGA Mars	938.95	0.00
10/614/93092/11311/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284563	Ku	2025-147943	40418 PAGA Prill	928.24	0.00
10/614/93092/11311/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360413	Ku	2025-188037	50420 PAGA Maj	928.24	0.00
10/614/93092/11311/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428645	Ku	2025-223546	60420 PAGA Qershor	928.32	0.00
10/614/93092/11311/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519219	Ku	2025-271152	70420 PAGA Korrik	1,006.80	0.00
10/614/93092/11311/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618747	Ku	2025-326960	80421 PAGA Gusht	981.92	0.00
10/614/93092/11311/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710364	Ku	2025-374378	90421 PAGA Shtator	979.55	0.00
10/614/93092/11311/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806982	Ku	2025-424467	100420 PAGA Tetor	1,016.45	0.00
10/614/93092/11311/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932830	Ku	2025-489632	110420 PAGA Nëntor	1,016.86	0.00
10/614/93092/11311/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088221	Ku	2025-570212	120420 PAGA Dhjetor	1,021.44	0.00
10/614/93092/11431/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19241	Ku	2025-9363	10418 PAGA Janar	264.85	0.00
10/614/93092/11431/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85679	Ku	2025-45310	20418 PAGA Shkurt	436.20	0.00
10/614/93092/11431/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088221	Ku	2025-570212	120420 PAGA Dhjetor	81.53	0.00
10/614/93093/11111/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19254	Ku	2025-9376	10419 PAGA Janar	55,027.76	0.00
10/614/93093/11111/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85693	Ku	2025-45324	20419 PAGA Shkurt	55,922.33	0.00
10/614/93093/11111/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169143	Ku	2025-89166	30419 PAGA Mars	55,291.77	0.00
10/614/93093/11111/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285407	Ku	2025-148785	40419 PAGA Prill	55,297.73	0.00
10/614/93093/11111/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360428	Ku	2025-188052	50421 PAGA Maj	54,855.41	0.00
10/614/93093/11111/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428654	Ku	2025-223555	60421 PAGA Qershor	54,660.96	0.00
10/614/93093/11111/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519228	Ku	2025-271161	70421 PAGA Korrik	58,755.26	0.00
10/614/93093/11111/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618756	Ku	2025-326969	80422 PAGA Gusht	58,757.28	0.00
10/614/93093/11111/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710381	Ku	2025-374394	90422 PAGA Shtator	59,455.31	0.00
10/614/93093/11111/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806997	Ku	2025-424483	100421 PAGA Tetor	60,706.97	0.00
10/614/93093/11111/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932849	Ku	2025-489647	110421 PAGA Nëntor	60,871.73	0.00
10/614/93093/11111/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088237	Ku	2025-570227	120421 PAGA Dhjetor	60,775.65	0.00
10/614/93093/11121/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19254	Ku	2025-9376	10419 PAGA Janar	3,400.31	0.00
10/614/93093/11121/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85693	Ku	2025-45324	20419 PAGA Shkurt	3,541.94	0.00
10/614/93093/11121/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169143	Ku	2025-89166	30419 PAGA Mars	3,373.51	0.00
10/614/93093/11121/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285407	Ku	2025-148785	40419 PAGA Prill	3,364.87	0.00
10/614/93093/11121/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360428	Ku	2025-188052	50421 PAGA Maj	3,343.10	0.00
10/614/93093/11121/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428654	Ku	2025-223555	60421 PAGA Qershor	3,309.19	0.00
10/614/93093/11121/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519228	Ku	2025-271161	70421 PAGA Korrik	3,819.23	0.00
10/614/93093/11121/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618756	Ku	2025-326969	80422 PAGA Gusht	3,822.07	0.00
10/614/93093/11121/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710381	Ku	2025-374394	90422 PAGA Shtator	3,813.65	0.00
10/614/93093/11121/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806997	Ku	2025-424483	100421 PAGA Tetor	4,014.78	0.00
10/614/93093/11121/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932849	Ku	2025-489647	110421 PAGA Nëntor	3,898.98	0.00
10/614/93093/11121/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088237	Ku	2025-570227	120421 PAGA Dhjetor	3,987.41	0.00
10/614/93093/11131/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19254	Ku	2025-9376	10419 PAGA Janar	3,254.83	0.00
10/614/93093/11131/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85693	Ku	2025-45324	20419 PAGA Shkurt	3,369.36	0.00
10/614/93093/11131/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169143	Ku	2025-89166	30419 PAGA Mars	3,252.88	0.00
10/614/93093/11131/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285407	Ku	2025-148785	40419 PAGA Prill	3,245.91	0.00
10/614/93093/11131/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360428	Ku	2025-188052	50421 PAGA Maj	3,224.49	0.00
10/614/93093/11131/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428654	Ku	2025-223555	60421 PAGA Qershor	3,205.67	0.00
10/614/93093/11131/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519228	Ku	2025-271161	70421 PAGA Korrik	3,463.78	0.00
10/614/93093/11131/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618756	Ku	2025-326969	80422 PAGA Gusht	3,465.28	0.00
10/614/93093/11131/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710381	Ku	2025-374394	90422 PAGA Shtator	3,500.40	0.00
10/614/93093/11131/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806997	Ku	2025-424483	100421 PAGA Tetor	3,643.06	0.00
10/614/93093/11131/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932849	Ku	2025-489647	110421 PAGA Nëntor	3,582.10	0.00
10/614/93093/11131/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088237	Ku	2025-570227	120421 PAGA Dhjetor	3,628.63	0.00
10/614/93093/11151/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19254	Ku	2025-9376	10419 PAGA Janar	166.29	0.00
10/614/93093/11151/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85693	Ku	2025-45324	20419 PAGA Shkurt	162.41	0.00
10/614/93093/11151/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169143	Ku	2025-89166	30419 PAGA Mars	160.44	0.00
10/614/93093/11151/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285407	Ku	2025-148785	40419 PAGA Prill	159.99	0.00
10/614/93093/11151/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360428	Ku	2025-188052	50421 PAGA Maj	163.52	0.00
10/614/93093/11151/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428654	Ku	2025-223555	60421 PAGA Qershor	169.19	0.00
10/614/93093/11151/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519228	Ku	2025-271161	70421 PAGA Korrik	183.17	0.00
10/614/93093/11151/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618756	Ku	2025-326969	80422 PAGA Gusht	179.94	0.00
10/614/93093/11151/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710381	Ku	2025-374394	90422 PAGA Shtator	196.87	0.00
10/614/93093/11151/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806997	Ku	2025-424483	100421 PAGA Tetor	200.45	0.00
10/614/93093/11151/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932849	Ku	2025-489647	110421 PAGA Nëntor	200.49	0.00
10/614/93093/11151/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088237	Ku	2025-570227	120421 PAGA Dhjetor	202.86	0.00
10/614/93093/11211/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19254	Ku	2025-9376	10419 PAGA Janar	2,918.56	0.00
10/614/93093/11211/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85693	Ku	2025-45324	20419 PAGA Shkurt	2,866.82	0.00
10/614/93093/11211/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169143	Ku	2025-89166	30419 PAGA Mars	2,850.58	0.00
10/614/93093/11211/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285407	Ku	2025-148785	40419 PAGA Prill	2,849.45	0.00
10/614/93093/11211/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360428	Ku	2025-188052	50421 PAGA Maj	2,775.00	0.00
10/614/93093/11211/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428654	Ku	2025-223555	60421 PAGA Qershor	2,768.34	0.00
10/614/93093/11211/00000/0912	31/7/2025	PAGAT E								

10/614/93093/11211/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618756	Ku	2025-326969	80422 PAGA Gusht	3,080.34	0.00
10/614/93093/11211/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710381	Ku	2025-374394	90422 PAGA Shtator	3,041.05	0.00
10/614/93093/11211/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806997	Ku	2025-424483	100421 PAGA Tetor	3,071.52	0.00
10/614/93093/11211/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932849	Ku	2025-489647	110421 PAGA Nëntor	3,088.30	0.00
10/614/93093/11211/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088237	Ku	2025-570227	120421 PAGA Dhjetor	3,101.65	0.00
10/614/93093/11311/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19254	Ku	2025-9376	10419 PAGA Janar	3,254.83	0.00
10/614/93093/11311/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85693	Ku	2025-45324	20419 PAGA Shkurt	3,369.36	0.00
10/614/93093/11311/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169143	Ku	2025-89166	30419 PAGA Mars	3,252.88	0.00
10/614/93093/11311/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-285407	Ku	2025-148785	40419 PAGA Prill	3,245.91	0.00
10/614/93093/11311/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360428	Ku	2025-188052	50421 PAGA Maj	3,224.49	0.00
10/614/93093/11311/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428654	Ku	2025-223555	60421 PAGA Qershor	3,205.67	0.00
10/614/93093/11311/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519228	Ku	2025-271161	70421 PAGA Korrik	3,463.78	0.00
10/614/93093/11311/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618756	Ku	2025-326969	80422 PAGA Gusht	3,465.28	0.00
10/614/93093/11311/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710381	Ku	2025-374394	90422 PAGA Shtator	3,500.40	0.00
10/614/93093/11311/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806997	Ku	2025-424483	100421 PAGA Tetor	3,643.06	0.00
10/614/93093/11311/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932849	Ku	2025-489647	110421 PAGA Nëntor	3,582.10	0.00
10/614/93093/11311/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088237	Ku	2025-570227	120421 PAGA Dhjetor	3,628.63	0.00
10/614/93093/11431/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19254	Ku	2025-9376	10419 PAGA Janar	328.51	0.00
10/614/93093/11431/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85693	Ku	2025-45324	20419 PAGA Shkurt	1,523.79	0.00
10/614/93093/11431/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169143	Ku	2025-89166	30419 PAGA Mars	128.08	0.00
10/614/93093/11431/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360428	Ku	2025-188052	50421 PAGA Maj	128.07	0.00
10/614/93093/11431/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-806997	Ku	2025-424483	100421 PAGA Tetor	1,223.76	0.00
10/614/93093/11431/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088237	Ku	2025-570227	120421 PAGA Dhjetor	876.42	0.00
10/614/93093/13210/00000/0912	12/2/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-11437	SHKUR	2025-50195	Ku	2025-27252	# 61425001 SHPENZIMET E RRYMES PER SHKOLLA-OBILIQ	1,488.51	0.00
10/614/93093/13210/00000/0912	7/3/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-40523	MARS	2025-99616	Ku	2025-52872	#61425002 SHPENZIMET E RRYMES PËR SHKOLLA - OBILIQ	2,499.63	0.00
10/614/93093/13210/00000/0912	3/10/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-187551	TETOR	2025-721270	Ku	2025-380818	#61425007 SHPENZIMET E RRYMES PËR SHKOLLA-	4,711.01	0.00
10/614/93093/13220/00000/0912	29/4/2025	KUR PRISHTINA SHA	2025-82108	PRILL	2025-275771	Ku	2025-143611	#61425003 SHPENZIMET E UJIT PER SHKOLLA-OBILIQ	2,959.02	0.00
10/614/93093/13220/00000/0912	23/7/2025	KUR PRISHTINA SHA	2025-140644	KORRI	2025-502451	Ku	2025-262020	#61425004 SHPENZIMET E UJIT PËR SHKOLLA -QRESHOR-	2,940.27	0.00
10/614/93093/13250/00000/0912	19/9/2025	TELEKOMI I KOSOVES SHA	2025-180439	SHTAT	2025-675685	Ku	2025-356361	#61425006 SHPENZIMET E TELEFONAVE TË SHKOLLAVE	68.94	0.00
10/614/93093/13250/00000/0912	3/12/2025	TELEKOMI I KOSOVES SHA	2025-234888	DHJET	2025-955497	Ku	2025-501373	#61425007 SHPENZIMET E TELEFONAVE TË SHKOLLAVE-	206.82	0.00
10/614/93093/13460/00000/0912	4/3/2025	NDERMARRJA PUBLIKE LOKALE	2025-37026	MARS	2025-90257	Ku	2025-48366	#61425002 PAGESA PER NPL-KASTIOTI-SHA	6,973.20	0.00
10/614/93093/13460/00000/0912	25/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-73852	PRILL	2025-263099	Ku	2025-137266	#61425008 PAGESA PËR NPL-"KASTRIOTI"-OBILIQ	7,191.60	0.00
10/614/93093/13509/00000/0912	10/9/2025	SMART PLUS SHPK	2025-148410	SHTAT	2025-648950	Ku	2025-343011	12 FURNIZIM ME REZERVAR PER UJI NE	990.00	0.00
10/614/93093/13610/00000/0912	3/7/2025	LETRA COM SHPK	2025-126865	KORRI	2025-436910	Ku	2025-228801	11 FURNIZIM ME MATERIAL ADMINISTRATIV PER	1,165.50	0.00
10/614/93093/13610/00000/0912	9/7/2025	NDERMARRJA TREGTARE GRAFIKE	2025-132217	KORRI	2025-447978	Ku	2025-234471	13 FURNIZIM ME MATERIAL SPORTIV -TOPA PER SHKOLLA-	6,133.00	0.00
10/614/93093/13620/00000/0912	24/7/2025	RISI GROUP L.L.C.	2025-134950	KORRI	2025-505094	Ku	2025-263442	#61425019 USHQIM DHE PUE PË NXËNËS -TESTI PISA	222.40	0.00
10/614/93093/13620/00000/0912	11/8/2025	DAUTI KOMERC SHPK	2025-149809	GUSHT	2025-556866	Ku	2025-290581	14 FURNIZIM ME UJË PËR NXËNËS PËR TESTET -OBILIQ	144.96	0.00
10/614/93093/13620/00000/0912	30/10/2025	ADEA GROUP SHPK	2025-207815	TETOR	2025-800213	Ku	2025-422795	20 FURNIZIM ME UJË 0.50L-OBILIQ	43.67	0.00
10/614/93093/13760/00000/0912	11/2/2025	VIA EGNATIA SH.P.K	2025-5970	SHKUR	2025-47547	Ku	2025-25848	1 FURNIZIM ME DRU DHE PELT PER INSTITUCIONET E	20,000.00	0.00
10/614/93093/13760/00000/0912	17/3/2025	VIA EGNATIA SH.P.K	2025-37905	MARS	2025-122134	Ku	2025-64207	3 FURNIZIM ME DRU DHE PELET PËR SHKOLLA- OBILIQ	6,700.00	0.00
10/614/93093/13760/00000/0912	25/4/2025	VIA EGNATIA SH.P.K	2025-73290	PRILL	2025-263065	Ku	2025-137248	6 FURNIZIMI ME DRU DHE PELET PËR SHKOLLA- OBILIQ	63,090.00	0.00
10/614/93093/13760/00000/0912	25/4/2025	VIA EGNATIA SH.P.K	2025-73277	PRILL	2025-263103	Ku	2025-137270	7 FURNIZIMI ME DRU DHE PELET PËR SHKOLLA- OBILIQ	38,000.00	0.00
10/614/93093/13780/00000/0912	29/4/2025	PETROL COMPANY SHPK	2025-82402	PRILL	2025-276113	Ku	2025-143925	10 PAGESA E DERIVATEVE PËR GJENERATOR TË	1,231.67	0.00
10/614/93093/14060/00000/0912	25/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-73878	PRILL	2025-263092	Ku	2025-137265	#61425009 PAGESA PËR NPL-"KASTRIOTI"-OBILIQ	1,371.95	0.00
10/614/93093/14310/00000/0912	18/3/2025	AMAZONA HOTEL SHPK	2025-50737	MARS	2025-133084	Ku	2025-69868	#61425004 REPREZENTACION -DA-OBILIQ	160.50	0.00
10/614/93093/14310/00000/0912	18/3/2025	AMAZONA HOTEL SHPK	2025-50761	MARS	2025-133103	Ku	2025-69887	#61425005- REPREZENTACION -DA-OBILIQ	63.00	0.00
10/614/93093/14310/00000/0912	23/7/2025	HOTEL ARENA SHPK	2025-134878	KORRI	2025-502198	Ku	2025-261886	#61425018 REPREZENTACION	250.50	0.00
10/614/93093/14310/00000/0912	23/7/2025	RESTORANT JARA SHPK	2025-136462	KORRI	2025-502270	Ku	2025-261903	#61425017 REPREZENTACION -DA	27.00	0.00
10/614/93093/22202/00000/0912	21/3/2025	JAHIR ISUFI	2025-53849	MARS	2025-142959	Ju	2025-75168	#61425001 NDIHMË PËR UDHTIMINE E TRE NXËNËSËVE	1,310.76	0.00
10/614/93093/22202/00000/0912	21/3/2025	BEDRI ISUFI	2025-53858	MARS	2025-142971	Ku	2025-75180	#61425002 NDIHMË PËR UDHTIMIN E DY NXËNËSËVE-	873.84	0.00
10/614/93093/22202/00000/0912	21/3/2025	BESIM ISUFI	2025-53864	MARS	2025-142987	Ku	2025-75196	#61425003 NDIHMË PËR UDHTIMIN E TRE NXËNËSËVE-	1,310.76	0.00
10/614/93093/22202/00000/0912	21/3/2025	BEHAR ISUFI	2025-53877	MARS	2025-143000	Ku	2025-75208	#61425004 NDIHMË PËR UDHTIMIN E DY NXËNËSËVE-	873.84	0.00
10/614/93093/22202/00000/0912	21/3/2025	BESNIK ISUFI	2025-53895	MARS	2025-143129	Ku	2025-75220	#61425005 NDIHMË PËR UDHTIMIN E KATER NXËNËSËVE-	1,747.68	0.00
10/614/93093/22202/00000/0912	21/3/2025	JAKUP MJEKIQI	2025-53921	MARS	2025-143145	Ku	2025-75235	#61425006 NDIHMË PËR UDHTIMIN E NJË NXËNËSË-JAKUP	436.92	0.00
10/614/93093/22202/00000/0912	21/3/2025	BLERINA MJEKIQI	2025-53941	MARS	2025-143156	Ku	2025-75245	#61425007 NDIHMË PËR UDHTIMIN E DY NXËNËSË-	873.84	0.00
10/614/93093/22202/00000/0912	21/3/2025	VIOLETTE SHABANI	2025-53961	MARS	2025-143168	Ku	2025-75257	#61425008 NDIHMË PËR UDHTIMIN E DY NXËNËSË-VIOLET	873.84	0.00
10/614/93093/22202/00000/0912	21/3/2025	BAKI ISUFI	2025-54800	MARS	2025-143205	Ku	2025-75292	#61425010 NDIHMË PËR TRANSPORTIN E E DY NXËNËSËVE -	873.84	0.00
10/614/93093/22202/00000/0912	24/3/2025	JETON MJEKU	2025-53976	MARS	2025-147058	Ku	2025-77217	#61425009 NDIHMË PËR UDHTIMIN E DY NXËNËSË-JETON	873.84	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154455	Ku	2025-81471	VISAR ISMAILI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154460	Ku	2025-81472	DJELZZA KASTRATI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154466	Ku	2025-81473	ILIR KRASNIQI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154473	Ku	2025-81474	ARBENITA HASHANI EMINI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154480	Ku	2025-81475	MILAJETE ORUQI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154486	Ku	2025-81476	ALBULENA FAZLIU SHABANI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154492	Ku	2025-81477	DONIKA DURMISHI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154498	Ku	2025-81478	OLTA PLLANA	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154504	Ku	2025-81479	LENDITA PRENIQI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154508	Ku	2025-81480	LEONARD SHALA	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154511	Ku	2025-81481	RINOR ELSHANI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154512	Ku	2025-81482	REDON OSMANOLLAJ	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154513	Ku	2025-81483	FITORE RAMA	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154514	Ku	2025-81484	SHQIPONJË BEQIRI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154515	Ku	2025-81485	DRIASA BERISHA	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154516	Ku	2025-81486	VENERA MURSELI		

10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154521	Ku	2025-81491	DONIKA HOXHA	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154522	Ku	2025-81492	FITNETE SHALJANI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154523	Ku	2025-81493	SHQIPE TERBUNJA	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154524	Ku	2025-81494	ELZA PRENIQI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154525	Ku	2025-81495	RITMIR BERISHA	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154526	Ku	2025-81496	ARLINDA MULAKU	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154527	Ku	2025-81497	ALMA HALIMI HASHANI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154528	Ku	2025-81498	GRAMOS KRASNIQI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154529	Ku	2025-81499	ANILA ISMAJLI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154530	Ku	2025-81500	GENTIANA DOBRATIQI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154531	Ku	2025-81501	IBADETE KRASNIQI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154532	Ku	2025-81502	FLAMUR JASHARI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154533	Ku	2025-81503	SHQIPONJË KOZMAQI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154534	Ku	2025-81504	ELMA MJEKU	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154535	Ku	2025-81505	ALTIN GRAJÇEVCI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154536	Ku	2025-81506	MEDINA IMERI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154537	Ku	2025-81507	BESA KRASNIQI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154538	Ku	2025-81508	KUJTESA ÇERNAVERNI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154539	Ku	2025-81509	GLIRIMITAR SINANI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154540	Ku	2025-81510	VALMIR SHALA	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154541	Ku	2025-81511	REMZIJË ZEJNULLAHU	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154542	Ku	2025-81512	GRESA ZEKA	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154543	Ku	2025-81513	BLEND PRENIQI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154544	Ku	2025-81514	ART SHALA	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154545	Ku	2025-81515	BEDRIJË KOZMAQI	700.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154546	Ku	2025-81516	FLAKA BRAHA KLINAKU	1,200.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154548	Ku	2025-81518	ERBLIN JASHARI	1,200.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-154550	Ku	2025-81520	LEUTRIM KLINAKU	1,200.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154621	Ku	2025-81587	Rizha Krasniqi	450.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154624	Ku	2025-81590	Sabri Klinaku	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154625	Ku	2025-81591	Hava Kadriu Grajçevci	810.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154627	Ku	2025-81593	Xhezide Krasniqi	810.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154628	Ku	2025-81594	Xhevahire Preniqi	540.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154630	Ku	2025-81596	Myrvete Ibrahim	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154631	Ku	2025-81597	Hava Bajrami	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154633	Ku	2025-81599	Gani Mehmeti	990.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154634	Ku	2025-81600	Florim Durmishi	360.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154635	Ku	2025-81601	Jehona Preniqi	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154636	Ku	2025-81602	Xhemajl Prenku	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154637	Ku	2025-81603	Arbnora Qerimi Mirena	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154638	Ku	2025-81604	Fatbardha Dedinca Preniqi	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154639	Ku	2025-81605	Sabri Grajçevci	540.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154640	Ku	2025-81606	Selvete Krasniqi	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154641	Ku	2025-81607	Milazim Avdiu	540.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154643	Ku	2025-81609	Bekim Pllana	450.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154646	Ku	2025-81612	Daut Dedinca	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154647	Ku	2025-81613	Afërdita Grajçevci Ibrahim	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154648	Ku	2025-81614	Bukurije Rexhepi	540.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154649	Ku	2025-81615	Valmire Kasthati	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154650	Ku	2025-81616	Mehmet Gashi	450.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154651	Ku	2025-81617	Adifete Fazliu	990.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154652	Ku	2025-81618	Vjollca Sallova	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154654	Ku	2025-81620	Ganimete Sogojeva	540.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154655	Ku	2025-81621	Nebih Krasniqi	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154656	Ku	2025-81622	Nexhat Sallova	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154657	Ku	2025-81623	Lenora Ismaili	1,350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154658	Ku	2025-81624	Mehmet Gashi	450.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154659	Ku	2025-81625	Elmi Miftari	450.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154660	Ku	2025-81626	Kimete Mexhuani	540.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59590	MARS	2025-154661	Ku	2025-81627	Sejdi Hashani	450.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155334	Ku	2025-81700	IGBALLE GRAJÇEVCI	150.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155335	Ku	2025-81701	MINAVERE ZEQRIRI	150.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155336	Ku	2025-81702	RUZHDI BERISHA	150.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155337	Ku	2025-81703	HAURIE ALIU	150.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155338	Ku	2025-81704	ANILA MEHANI	150.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155339	Ku	2025-81705	KALTRINA THAQI	150.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155340	Ku	2025-81706	SHERIFE ALIU	150.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155341	Ku	2025-81707	SADULLAH KRASNIQI	150.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155342	Ku	2025-81708	BERAT PLLANA	150.00	0.00
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10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155346	Ku	2025-81712	YLLZON ALIU	150.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155347	Ku	2025-81713	ARTAN SARAÇI	150.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155348	Ku	2025-81714	FLORIE AJVAZI	150.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155350	Ku	2025-81716	FADIL SHABANI	300.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-155352	Ku	2025-81718	ELMI MIFTARI	150.00	0.00
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10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155865	Ku	2025-81936	BURBUQE KRASNIQI	500.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155866	Ku	2025-81937	LIRDONA SHALUANI	350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155867	Ku	2025-81938	RINESA TËRBUNJA	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155868	Ku	2025-81939	SHOQPËRI MJEKU	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155869	Ku	2025-81940	ALMA BERISHA	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155870	Ku	2025-81941	DIONA KASTRATI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155871	Ku	2025-81942	OLTA DOBRATIQI	400.00	0.00
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10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155874	Ku	2025-81945	GJENETA CURRI	450.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155875	Ku	2025-81946	BLINËRA AHMETI	350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155877	Ku	2025-81948	AGNESA GRAJÇEVCI	350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155878	Ku	2025-81949	LEONITA BEQIRI	350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155880	Ku	2025-81951	FATLUM KRASNIQI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155881	Ku	2025-81952	SARANDA BËRBATOVCI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155882	Ku	2025-81953	GRESA GRAJÇEVCI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155883	Ku	2025-81954	FIJE IMERI	450.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155884	Ku	2025-81955	ALBINA MJEKU	350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155885	Ku	2025-81956	LEONITA PRENIQI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155886	Ku	2025-81957	QENAN AVDULLAHU	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155887	Ku	2025-81958	ARLIND BARDIPI	550.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155888	Ku	2025-81959	ALBIJETA BERISHA	350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155889	Ku	2025-81960	ALI MEHMETI	450.00	0.00
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10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155891	Ku	2025-81962	ENESA JASHARI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155892	Ku	2025-81963	ASTRIT ZHINIPOTOKU	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155893	Ku	2025-81964	BLEONA ZEJNULLAHU	500.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155894	Ku	2025-81965	LINDA HYSENI	400.00	0.00
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10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155899	Ku	2025-81970	DORENTINË MIFTARI	400.00	0.00
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10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155901	Ku	2025-81972	FATJETA SFISHTA	450.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155902	Ku	2025-81973	ELMEDINA HALIMAJ	450.00	0.00
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10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155976	Ku	2025-82045	METJUE ISMALI	550.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155977	Ku	2025-82046	VALENTINA KRASNIOQI	350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155978	Ku	2025-82047	SHKURTE ELSHANI	350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155979	Ku	2025-82048	EURIDIKË SADIKU	500.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155980	Ku	2025-82049	BLERON HASHANI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155981	Ku	2025-82050	AGIM GRAJÇEVCI	350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155983	Ku	2025-82052	ELMEDINA KRASNIOQI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155984	Ku	2025-82053	YLLKA HALILI	500.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155985	Ku	2025-82054	YLLI DRAGUSHA	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155986	Ku	2025-82055	DIANA BUNJAKU	350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155987	Ku	2025-82056	BESMIR KRASNIOQI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155988	Ku	2025-82057	DION BEKA	350.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155989	Ku	2025-82058	ENTELE KELMENDI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155990	Ku	2025-82059	ALTUNA ISMAJLI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155991	Ku	2025-82060	ANISA GRAJÇEVCI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155992	Ku	2025-82061	RINA MIRENA	450.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155993	Ku	2025-82062	ENZELINA BERISHA	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155994	Ku	2025-82063	ELMEDINA TERHOLLI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155995	Ku	2025-82064	RITA BERISHA	450.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155996	Ku	2025-82065	SHKUTESA HAMITI	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155997	Ku	2025-82066	VALON MORINA	400.00	0.00
10/614/93093/22202/00000/0912	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59620	MARS	2025-155998	Ku	2025-82067	ELMEDINA MEKHUANI	700.00	0.00
10/614/93093/22202/00000/0912	1/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59637	MARS	2025-169485	Ku	2025-89286	SADULLAH KRASNIOQI	0.00	150.00
10/614/93093/22202/00000/0912	1/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-59604	MARS	2025-169489	Ku	2025-89287	IBADETE KRASNIOQI	0.00	700.00
10/614/93093/22202/00000/0912	14/4/2025	NUSRET ZEKA	2025-71021	PRILLI	2025-223264	Ku	2025-116752	#61425015 SUBVENCIONE -NYSRET ZEKA	350.00	0.00
10/614/93093/22202/00000/0912	14/4/2025	SHAIP KRASNIOQI	2025-71027	PRILLI	2025-223437	Ku	2025-116772	#61425016 SUBVENCIONE -SHAIP KRASNIOQI	700.00	0.00
10/614/93093/22202/00000/0912	10/9/2025	IBADETE KRASNIOQI	2025-170152	SHTAT	2025-648877	Ku	2025-342938	#61425017 BURS MASTER- IBADETE KRASNIOQI	700.00	0.00
10/614/93093/22202/00000/0912	10/9/2025	MIRLIND KRASNIOQI	2025-170754	SHTAT	2025-648886	Ku	2025-342947	#61425018 TRANSPORTI PËR NXËNËS-MIRLIND KRASNIOQI-	130.00	0.00
10/614/93093/22202/00000/0912	12/9/2025	IBADETE KRASNIOQI	2025-170152	SHTAT	2025-651896	Ku	2025-344443	#61425017 BURS MASTER- IBADETE KRASNIOQI	0.00	700.00
10/614/93093/22202/00000/0912	12/9/2025	MIRLIND KRASNIOQI	2025-170754	SHTAT	2025-651942	Ku	2025-344482	#61425018 TRANSPORTI PËR NXËNËS-MIRLIND KRASNIOQI-	0.00	130.00
10/614/93093/22202/00000/0912	9/10/2025	XUFE LOKAJ PALOJA	2025-193030	TETOR	2025-730968	Ku	2025-385484	#61425019 TRANS.I NXËNËSVE-XUFE LOKAJ PALOJA	260.00	0.00
10/614/93093/22202/00000/0912	23/10/2025	ELFETE KRASNIOQI	2025-203699	TETOR	2025-773551	Ku	2025-407421	#61425018 SUBVENCIONET	130.00	0.00
10/614/93093/22202/00000/0912	23/10/2025	AZEM KRASNIOQI	2025-203681	TETOR	2025-773563	Ku	2025-407433	#61425017 SHPENJIMET E TELEFONIT E TELEFONIT-	700.00	0.00
10/614/93093/22202/00000/0912	29/10/2025	HANEFI RAÇI	2025-208393	TETOR	2025-793132	Ku	2025-417218	#61425020 SUBVENCIONE PER HANEFI RAÇI	360.00	0.00
10/614/93094/11111/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19267	Ku	2025-9389	10420 PAGA Janar	21,396.31	0.00
10/614/93094/11111/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85704	Ku	2025-45335	20420 PAGA Shkurt	21,373.20	0.00
10/614/93094/11111/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169145	Ku	2025-89168	30420 PAGA Mars	21,966.60	0.00
10/614/93094/11111/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284592	Ku	2025-147972	40420 PAGA Prill	21,992.29	0.00
10/614/93094/11111/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360443	Ku	2025-188067	50422 PAGA Maj	21,992.29	0.00
10/614/93094/11111/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428663	Ku	2025-223564	60422 PAGA Qershor	21,558.39	0.00
10/614/93094/11111/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519237	Ku	2025-271170	70422 PAGA Korrik	23,290.25	0.00
10/614/93094/11111/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618766	Ku	2025-326978	80423 PAGA Gusht	23,290.13	0.00
10/614/93094/11111/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710391	Ku	2025-374406	90423 PAGA Shtator	23,735.05	0.00
10/614/93094/11111/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807014	Ku	2025-424500	100422 PAGA Tetor	23,716.50	0.00
10/614/93094/11111/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932863	Ku	2025-489659	110422 PAGA Nëntor	24,352.87	0.00
10/614/93094/11111/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088254	Ku	2025-570243	120422 PAGA Dhjetor	24,342.80	0.00
10/614/93094/11121/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19267	Ku	2025-9389	10420 PAGA Janar	1,388.79	0.00
10/614/93094/11121/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85704	Ku	2025-45335	20420 PAGA Shkurt	1,347.39	0.00
10/614/93094/11121/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169145	Ku	2025-89168	30420 PAGA Mars		

10/614/93094/11121/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360443	Ku	2025-188067	50422 PAGA Maj	1,341.69	0.00
10/614/93094/11121/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428663	Ku	2025-223564	60422 PAGA Qershor	1,326.06	0.00
10/614/93094/11121/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519237	Ku	2025-271170	70422 PAGA Korrik	1,534.81	0.00
10/614/93094/11121/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618766	Ku	2025-326978	80423 PAGA Gusht	1,535.13	0.00
10/614/93094/11121/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710391	Ku	2025-374406	90423 PAGA Shtator	1,552.00	0.00
10/614/93094/11121/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807014	Ku	2025-424500	100422 PAGA Tetor	1,549.88	0.00
10/614/93094/11121/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932863	Ku	2025-489659	110422 PAGA Nëntor	1,606.43	0.00
10/614/93094/11121/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088254	Ku	2025-570243	120422 PAGA Dhjetor	1,636.15	0.00
10/614/93094/11131/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19267	Ku	2025-9389	10420 PAGA Janar	1,295.69	0.00
10/614/93094/11131/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85704	Ku	2025-45335	20420 PAGA Shkurt	1,273.92	0.00
10/614/93094/11131/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169145	Ku	2025-89168	30420 PAGA Mars	1,319.64	0.00
10/614/93094/11131/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284592	Ku	2025-147972	40420 PAGA Prill	1,286.17	0.00
10/614/93094/11131/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360443	Ku	2025-188067	50422 PAGA Maj	1,286.17	0.00
10/614/93094/11131/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428663	Ku	2025-223564	60422 PAGA Qershor	1,262.69	0.00
10/614/93094/11131/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519237	Ku	2025-271170	70422 PAGA Korrik	1,372.55	0.00
10/614/93094/11131/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618766	Ku	2025-326978	80423 PAGA Gusht	1,372.72	0.00
10/614/93094/11131/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710391	Ku	2025-374406	90423 PAGA Shtator	1,396.86	0.00
10/614/93094/11131/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807014	Ku	2025-424500	100422 PAGA Tetor	1,395.75	0.00
10/614/93094/11131/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932863	Ku	2025-489659	110422 PAGA Nëntor	1,440.77	0.00
10/614/93094/11131/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088254	Ku	2025-570243	120422 PAGA Dhjetor	1,456.43	0.00
10/614/93094/11151/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19267	Ku	2025-9389	10420 PAGA Janar	39.97	0.00
10/614/93094/11151/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85704	Ku	2025-45335	20420 PAGA Shkurt	39.97	0.00
10/614/93094/11151/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169145	Ku	2025-89168	30420 PAGA Mars	39.97	0.00
10/614/93094/11151/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284592	Ku	2025-147972	40420 PAGA Prill	39.97	0.00
10/614/93094/11151/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360443	Ku	2025-188067	50422 PAGA Maj	39.97	0.00
10/614/93094/11151/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428663	Ku	2025-223564	60422 PAGA Qershor	43.92	0.00
10/614/93094/11151/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519237	Ku	2025-271170	70422 PAGA Korrik	47.50	0.00
10/614/93094/11151/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618766	Ku	2025-326978	80423 PAGA Gusht	47.50	0.00
10/614/93094/11151/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710391	Ku	2025-374406	90423 PAGA Shtator	46.64	0.00
10/614/93094/11151/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807014	Ku	2025-424500	100422 PAGA Tetor	46.54	0.00
10/614/93094/11151/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932863	Ku	2025-489659	110422 PAGA Nëntor	53.97	0.00
10/614/93094/11151/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088254	Ku	2025-570243	120422 PAGA Dhjetor	53.00	0.00
10/614/93094/11211/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19267	Ku	2025-9389	10420 PAGA Janar	1,059.53	0.00
10/614/93094/11211/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85704	Ku	2025-45335	20420 PAGA Shkurt	1,060.33	0.00
10/614/93094/11211/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169145	Ku	2025-89168	30420 PAGA Mars	1,059.97	0.00
10/614/93094/11211/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284592	Ku	2025-147972	40420 PAGA Prill	1,062.71	0.00
10/614/93094/11211/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360443	Ku	2025-188067	50422 PAGA Maj	1,062.71	0.00
10/614/93094/11211/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428663	Ku	2025-223564	60422 PAGA Qershor	1,062.07	0.00
10/614/93094/11211/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519237	Ku	2025-271170	70422 PAGA Korrik	1,205.40	0.00
10/614/93094/11211/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618766	Ku	2025-326978	80423 PAGA Gusht	1,208.50	0.00
10/614/93094/11211/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710391	Ku	2025-374406	90423 PAGA Shtator	1,206.24	0.00
10/614/93094/11211/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807014	Ku	2025-424500	100422 PAGA Tetor	1,205.80	0.00
10/614/93094/11211/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932863	Ku	2025-489659	110422 PAGA Nëntor	1,205.22	0.00
10/614/93094/11211/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088254	Ku	2025-570243	120422 PAGA Dhjetor	1,214.73	0.00
10/614/93094/11311/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19267	Ku	2025-9389	10420 PAGA Janar	1,295.69	0.00
10/614/93094/11311/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85704	Ku	2025-45335	20420 PAGA Shkurt	1,273.92	0.00
10/614/93094/11311/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169145	Ku	2025-89168	30420 PAGA Mars	1,319.64	0.00
10/614/93094/11311/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284592	Ku	2025-147972	40420 PAGA Prill	1,286.17	0.00
10/614/93094/11311/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360443	Ku	2025-188067	50422 PAGA Maj	1,286.17	0.00
10/614/93094/11311/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428663	Ku	2025-223564	60422 PAGA Qershor	1,262.69	0.00
10/614/93094/11311/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519237	Ku	2025-271170	70422 PAGA Korrik	1,372.55	0.00
10/614/93094/11311/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618766	Ku	2025-326978	80423 PAGA Gusht	1,372.72	0.00
10/614/93094/11311/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710391	Ku	2025-374406	90423 PAGA Shtator	1,396.86	0.00
10/614/93094/11311/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807014	Ku	2025-424500	100422 PAGA Tetor	1,395.75	0.00
10/614/93094/11311/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932863	Ku	2025-489659	110422 PAGA Nëntor	1,440.77	0.00
10/614/93094/11311/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088254	Ku	2025-570243	120422 PAGA Dhjetor	1,456.43	0.00
10/614/93094/11431/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19267	Ku	2025-9389	10420 PAGA Janar	733.07	0.00
10/614/93094/11431/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85704	Ku	2025-45335	20420 PAGA Shkurt	382.85	0.00
10/614/93094/11431/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169145	Ku	2025-89168	30420 PAGA Mars	600.71	0.00
10/614/93094/11431/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932863	Ku	2025-489659	110422 PAGA Nëntor	155.79	0.00
10/614/93094/11431/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088254	Ku	2025-570243	120422 PAGA Dhjetor	424.70	0.00
10/614/93095/11111/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19277	Ku	2025-9399	10421 PAGA Janar	17,438.74	0.00
10/614/93095/11111/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85717	Ku	2025-45348	20421 PAGA Shkurt	17,873.52	0.00
10/614/93095/11111/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168114	Ku	2025-88137	30421 PAGA Mars	17,889.46	0.00
10/614/93095/11111/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284602	Ku	2025-147982	40421 PAGA Prill	18,325.64	0.00
10/614/93095/11111/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360458	Ku	2025-188082	50423 PAGA Maj	18,659.98	0.00
10/614/93095/11111/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428671	Ku	2025-223572	60423 PAGA Qershor	18,635.54	0.00
10/614/93095/11111/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519247	Ku	2025-271179	70423 PAGA Korrik	20,187.93	0.00
10/614/93095/11111/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618776	Ku	2025-326987	80424 PAGA Gusht	20,038.52	0.00
10/614/93095/11111/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710408	Ku	2025-374420	90424 PAGA Shtator	20,647.32	0.00
10/614/93095/11111/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807028	Ku	2025-424513	100423 PAGA Tetor	20,308.02	0.00
10/614/93095/11111/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932880	Ku	2025-489677	110423 PAGA Nëntor	20,307.84	0.00
10/614/93095/11111/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088270	Ku	2025-570260	120423 PAGA Dhjetor	20,301.12	0.00
10/614/93095/11121/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19277	Ku	2025-9399	10421 PAGA Janar	1,046.94	0.00
10/614/93095/11121/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85717	Ku	2025-45348	20421 PAGA Shkurt	1,103.71	0.00
10/614/93095/11121/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-168114	Ku	2025-88137	30421 PAGA Mars	1,064.13	0.00
10/614/93095/11121/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284602	Ku	2025-147982	40421 PAGA Prill	1,080.75	0.00
10/614/93095/11121/00000/0912	30									

10/614/93097/11211/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618785	Ku	2025-326995	80425 PAGA Gusht	19.82	0.00
10/614/93097/11211/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710421	Ku	2025-374434	90425 PAGA Shtator	19.82	0.00
10/614/93097/11211/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-807041	Ku	2025-424526	100424 PAGA Tetor	19.82	0.00
10/614/93097/11211/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932894	Ku	2025-489691	110424 PAGA Nëntor	19.82	0.00
10/614/93097/11211/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088280	Ku	2025-570269	120424 PAGA Dhjetor	19.82	0.00
10/614/93097/11131/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19283	Ku	2025-9405	10422 PAGA Janar	95.47	0.00
10/614/93097/11131/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86734	Ku	2025-46362	20422 PAGA Shkurt	68.09	0.00
10/614/93097/11131/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168128	Ku	2025-88151	30422 PAGA Mars	68.25	0.00
10/614/93097/11131/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284615	Ku	2025-147995	40422 PAGA Prill	68.25	0.00
10/614/93097/11131/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360473	Ku	2025-188097	50424 PAGA Maj	68.25	0.00
10/614/93097/11131/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428680	Ku	2025-223581	60424 PAGA Qershor	68.25	0.00
10/614/93097/11131/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519256	Ku	2025-271188	70424 PAGA Korrik	74.79	0.00
10/614/93097/11131/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618785	Ku	2025-326995	80425 PAGA Gusht	74.79	0.00
10/614/93097/11131/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710421	Ku	2025-374434	90425 PAGA Shtator	74.79	0.00
10/614/93097/11131/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-807041	Ku	2025-424526	100424 PAGA Tetor	74.79	0.00
10/614/93097/11131/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932894	Ku	2025-489691	110424 PAGA Nëntor	74.79	0.00
10/614/93097/11131/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088280	Ku	2025-570269	120424 PAGA Dhjetor	74.79	0.00
10/614/93097/11211/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19283	Ku	2025-9405	10422 PAGA Janar	32.72	0.00
10/614/93097/11211/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86734	Ku	2025-46362	20422 PAGA Shkurt	22.95	0.00
10/614/93097/11211/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168128	Ku	2025-88151	30422 PAGA Mars	26.08	0.00
10/614/93097/11211/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284615	Ku	2025-147995	40422 PAGA Prill	26.08	0.00
10/614/93097/11211/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360473	Ku	2025-188097	50424 PAGA Maj	26.08	0.00
10/614/93097/11211/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428680	Ku	2025-223581	60424 PAGA Qershor	26.08	0.00
10/614/93097/11211/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519256	Ku	2025-271188	70424 PAGA Korrik	28.47	0.00
10/614/93097/11211/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618785	Ku	2025-326995	80425 PAGA Gusht	28.47	0.00
10/614/93097/11211/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710421	Ku	2025-374434	90425 PAGA Shtator	28.47	0.00
10/614/93097/11211/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-807041	Ku	2025-424526	100424 PAGA Tetor	28.47	0.00
10/614/93097/11211/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932894	Ku	2025-489691	110424 PAGA Nëntor	28.47	0.00
10/614/93097/11211/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088280	Ku	2025-570269	120424 PAGA Dhjetor	28.47	0.00
10/614/93097/11311/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19283	Ku	2025-9405	10422 PAGA Janar	95.47	0.00
10/614/93097/11311/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86734	Ku	2025-46362	20422 PAGA Shkurt	68.09	0.00
10/614/93097/11311/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168128	Ku	2025-88151	30422 PAGA Mars	68.25	0.00
10/614/93097/11311/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284615	Ku	2025-147995	40422 PAGA Prill	68.25	0.00
10/614/93097/11311/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360473	Ku	2025-188097	50424 PAGA Maj	68.25	0.00
10/614/93097/11311/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428680	Ku	2025-223581	60424 PAGA Qershor	68.25	0.00
10/614/93097/11311/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519256	Ku	2025-271188	70424 PAGA Korrik	74.79	0.00
10/614/93097/11311/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618785	Ku	2025-326995	80425 PAGA Gusht	74.79	0.00
10/614/93097/11311/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710421	Ku	2025-374434	90425 PAGA Shtator	74.79	0.00
10/614/93097/11311/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-807041	Ku	2025-424526	100424 PAGA Tetor	74.79	0.00
10/614/93097/11311/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932894	Ku	2025-489691	110424 PAGA Nëntor	74.79	0.00
10/614/93097/11311/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088280	Ku	2025-570269	120424 PAGA Dhjetor	74.79	0.00
10/614/93098/11111/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19291	Ku	2025-9413	10423 PAGA Janar	27,931.78	0.00
10/614/93098/11111/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86736	Ku	2025-46364	20423 PAGA Shkurt	28,077.26	0.00
10/614/93098/11111/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168143	Ku	2025-88166	30423 PAGA Mars	27,869.84	0.00
10/614/93098/11111/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284623	Ku	2025-148003	40423 PAGA Prill	27,380.67	0.00
10/614/93098/11111/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360488	Ku	2025-188112	50425 PAGA Maj	27,277.09	0.00
10/614/93098/11111/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428690	Ku	2025-223591	60425 PAGA Qershor	27,199.55	0.00
10/614/93098/11111/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519265	Ku	2025-271197	70425 PAGA Korrik	29,397.87	0.00
10/614/93098/11111/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618794	Ku	2025-327004	80426 PAGA Gusht	30,104.52	0.00
10/614/93098/11111/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710438	Ku	2025-374451	90426 PAGA Shtator	29,647.91	0.00
10/614/93098/11111/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-807054	Ku	2025-424540	100425 PAGA Tetor	29,182.54	0.00
10/614/93098/11111/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932910	Ku	2025-489706	110425 PAGA Nëntor	30,410.37	0.00
10/614/93098/11111/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088292	Ku	2025-570283	120425 PAGA Dhjetor	29,730.18	0.00
10/614/93098/11211/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19291	Ku	2025-9413	10423 PAGA Janar	1,665.74	0.00
10/614/93098/11211/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86736	Ku	2025-46364	20423 PAGA Shkurt	1,731.41	0.00
10/614/93098/11211/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168143	Ku	2025-88166	30423 PAGA Mars	1,645.48	0.00
10/614/93098/11211/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284623	Ku	2025-148003	40423 PAGA Prill	1,613.60	0.00
10/614/93098/11211/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360488	Ku	2025-188112	50425 PAGA Maj	1,629.52	0.00
10/614/93098/11211/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428690	Ku	2025-223591	60425 PAGA Qershor	1,612.89	0.00
10/614/93098/11211/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519265	Ku	2025-271197	70425 PAGA Korrik	1,880.65	0.00
10/614/93098/11211/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618794	Ku	2025-327004	80426 PAGA Gusht	2,072.03	0.00
10/614/93098/11211/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710438	Ku	2025-374451	90426 PAGA Shtator	1,969.22	0.00
10/614/93098/11211/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-807054	Ku	2025-424540	100425 PAGA Tetor	1,866.77	0.00
10/614/93098/11211/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932910	Ku	2025-489706	110425 PAGA Nëntor	1,936.83	0.00
10/614/93098/11211/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088292	Ku	2025-570283	120425 PAGA Dhjetor	1,966.55	0.00
10/614/93098/11131/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19291	Ku	2025-9413	10423 PAGA Janar	1,634.61	0.00
10/614/93098/11131/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86736	Ku	2025-46364	20423 PAGA Shkurt	1,673.72	0.00
10/614/93098/11131/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168143	Ku	2025-88166	30423 PAGA Mars	1,623.65	0.00
10/614/93098/11131/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284623	Ku	2025-148003	40423 PAGA Prill	1,594.93	0.00
10/614/93098/11131/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360488	Ku	2025-188112	50425 PAGA Maj	1,590.32	0.00
10/614/93098/11131/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428690	Ku	2025-223591	60425 PAGA Qershor	1,594.16	0.00
10/614/93098/11131/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519265	Ku	2025-271197	70425 PAGA Korrik	1,722.38	0.00
10/614/93098/11131/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618794	Ku	2025-327004	80426 PAGA Gusht	1,838.37	0.00
10/614/93098/11131/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710438	Ku	2025-374451	90426 PAGA Shtator	1,775.15	0.00
10/614/93098/11131/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-807054	Ku	2025-424540	100425 PAGA Tetor	1,713.20	0.00
10/614/93098/11131/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932910	Ku	2025-489706	110425 PAGA Nëntor	1,782.48	0.00
10/614/93098/11131/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088292	Ku	2025-570283	120425 PAGA Dhjetor	1,782.88	0.00
10/614/93098/11151/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19291	Ku	2025-9413	10423 PAGA Janar	35.84	0.00

10/614/93098/11151/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86736	Ku	2025-46364	20423 PAGA Shkurt	35.84	0.00
10/614/93098/11151/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168143	Ku	2025-88166	30423 PAGA Mars	34.61	0.00
10/614/93098/11151/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284623	Ku	2025-148003	40423 PAGA Prill	33.64	0.00
10/614/93098/11151/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360488	Ku	2025-188112	50425 PAGA Maj	33.65	0.00
10/614/93098/11151/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428690	Ku	2025-223591	60425 PAGA Qershor	38.34	0.00
10/614/93098/11151/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519265	Ku	2025-271197	70425 PAGA Korrik	43.23	0.00
10/614/93098/11151/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618794	Ku	2025-327004	80426 PAGA Gusht	47.40	0.00
10/614/93098/11151/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710438	Ku	2025-374451	90426 PAGA Shtator	47.64	0.00
10/614/93098/11151/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-807054	Ku	2025-424540	100425 PAGA Tetor	47.68	0.00
10/614/93098/11151/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932910	Ku	2025-489706	110425 PAGA Nëntor	53.62	0.00
10/614/93098/11151/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088292	Ku	2025-570283	120425 PAGA Dhjetor	57.54	0.00
10/614/93098/11211/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19291	Ku	2025-9413	10423 PAGA Janar	1,312.75	0.00
10/614/93098/11211/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86736	Ku	2025-46364	20423 PAGA Shkurt	1,303.24	0.00
10/614/93098/11211/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168143	Ku	2025-88166	30423 PAGA Mars	1,298.55	0.00
10/614/93098/11211/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284623	Ku	2025-148003	40423 PAGA Prill	1,274.58	0.00
10/614/93098/11211/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360488	Ku	2025-188112	50425 PAGA Maj	1,274.93	0.00
10/614/93098/11211/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428690	Ku	2025-223591	60425 PAGA Qershor	1,286.22	0.00
10/614/93098/11211/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519265	Ku	2025-271197	70425 PAGA Korrik	1,404.28	0.00
10/614/93098/11211/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618794	Ku	2025-327004	80426 PAGA Gusht	1,399.50	0.00
10/614/93098/11211/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710438	Ku	2025-374451	90426 PAGA Shtator	1,420.98	0.00
10/614/93098/11211/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-807054	Ku	2025-424540	100425 PAGA Tetor	1,454.27	0.00
10/614/93098/11211/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932910	Ku	2025-489706	110425 PAGA Nëntor	1,466.86	0.00
10/614/93098/11211/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088292	Ku	2025-570283	120425 PAGA Dhjetor	1,404.66	0.00
10/614/93098/11311/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19291	Ku	2025-9413	10423 PAGA Janar	1,634.61	0.00
10/614/93098/11311/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86736	Ku	2025-46364	20423 PAGA Shkurt	1,673.72	0.00
10/614/93098/11311/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168143	Ku	2025-88166	30423 PAGA Mars	1,623.65	0.00
10/614/93098/11311/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284623	Ku	2025-148003	40423 PAGA Prill	1,594.93	0.00
10/614/93098/11311/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360488	Ku	2025-188112	50425 PAGA Maj	1,590.32	0.00
10/614/93098/11311/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428690	Ku	2025-223591	60425 PAGA Qershor	1,594.16	0.00
10/614/93098/11311/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519265	Ku	2025-271197	70425 PAGA Korrik	1,722.38	0.00
10/614/93098/11311/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618794	Ku	2025-327004	80426 PAGA Gusht	1,838.37	0.00
10/614/93098/11311/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710438	Ku	2025-374451	90426 PAGA Shtator	1,775.15	0.00
10/614/93098/11311/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-807054	Ku	2025-424540	100425 PAGA Tetor	1,713.20	0.00
10/614/93098/11311/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932910	Ku	2025-489706	110425 PAGA Nëntor	1,782.48	0.00
10/614/93098/11311/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088292	Ku	2025-570283	120425 PAGA Dhjetor	1,782.88	0.00
10/614/93098/11431/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19291	Ku	2025-9413	10423 PAGA Janar	110.45	0.00
10/614/93098/11431/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-86736	Ku	2025-46364	20423 PAGA Shkurt	651.81	0.00
10/614/93098/11431/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428690	Ku	2025-223591	60425 PAGA Qershor	150.67	0.00
10/614/93098/11431/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618794	Ku	2025-327004	80426 PAGA Gusht	1,306.49	0.00
10/614/93098/11431/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710438	Ku	2025-374451	90426 PAGA Shtator	642.58	0.00
10/614/93098/11431/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088292	Ku	2025-570283	120425 PAGA Dhjetor	715.96	0.00
10/614/93099/11111/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19297	Ku	2025-9419	10424 PAGA Janar	3,301.36	0.00
10/614/93099/11111/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85760	Ku	2025-45391	20424 PAGA Shkurt	3,301.36	0.00
10/614/93099/11111/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168155	Ku	2025-88178	30424 PAGA Mars	3,083.99	0.00
10/614/93099/11111/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284633	Ku	2025-148013	40424 PAGA Prill	2,869.77	0.00
10/614/93099/11111/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360503	Ku	2025-188127	50426 PAGA Maj	2,869.77	0.00
10/614/93099/11111/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428700	Ku	2025-223601	60426 PAGA Qershor	2,869.77	0.00
10/614/93099/11111/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519274	Ku	2025-271206	70426 PAGA Korrik	3,144.26	0.00
10/614/93099/11111/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618805	Ku	2025-327013	80427 PAGA Gusht	3,144.26	0.00
10/614/93099/11111/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710452	Ku	2025-374465	90427 PAGA Shtator	3,144.26	0.00
10/614/93099/11111/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-807066	Ku	2025-424552	100426 PAGA Tetor	3,144.26	0.00
10/614/93099/11111/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932924	Ku	2025-489720	110426 PAGA Nëntor	3,144.26	0.00
10/614/93099/11111/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088308	Ku	2025-570297	120426 PAGA Dhjetor	3,144.26	0.00
10/614/93099/11121/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19297	Ku	2025-9419	10424 PAGA Janar	85.31	0.00
10/614/93099/11121/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85760	Ku	2025-45391	20424 PAGA Shkurt	85.31	0.00
10/614/93099/11121/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168155	Ku	2025-88178	30424 PAGA Mars	66.87	0.00
10/614/93099/11121/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284633	Ku	2025-148013	40424 PAGA Prill	66.87	0.00
10/614/93099/11121/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360503	Ku	2025-188127	50426 PAGA Maj	66.87	0.00
10/614/93099/11121/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428700	Ku	2025-223601	60426 PAGA Qershor	66.87	0.00
10/614/93099/11121/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519274	Ku	2025-271206	70426 PAGA Korrik	89.24	0.00
10/614/93099/11121/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618805	Ku	2025-327013	80427 PAGA Gusht	89.24	0.00
10/614/93099/11121/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710452	Ku	2025-374465	90427 PAGA Shtator	89.24	0.00
10/614/93099/11121/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-807066	Ku	2025-424552	100426 PAGA Tetor	89.24	0.00
10/614/93099/11121/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932924	Ku	2025-489720	110426 PAGA Nëntor	89.24	0.00
10/614/93099/11121/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088308	Ku	2025-570297	120426 PAGA Dhjetor	89.24	0.00
10/614/93099/11131/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19297	Ku	2025-9419	10424 PAGA Janar	181.66	0.00
10/614/93099/11131/00000/0912	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHKUR	2025-85760	Ku	2025-45391	20424 PAGA Shkurt	181.66	0.00
10/614/93099/11131/00000/0912	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940	MARS	2025-168155	Ku	2025-88178	30424 PAGA Mars	168.83	0.00
10/614/93099/11131/00000/0912	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940	PRILL	2025-284633	Ku	2025-148013	40424 PAGA Prill	156.81	0.00
10/614/93099/11131/00000/0912	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940	MAJ	2025-360503	Ku	2025-188127	50426 PAGA Maj	156.81	0.00
10/614/93099/11131/00000/0912	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940	QERSH	2025-428700	Ku	2025-223601	60426 PAGA Qershor	156.81	0.00
10/614/93099/11131/00000/0912	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940	KORRI	2025-519274	Ku	2025-271206	70426 PAGA Korrik	172.64	0.00
10/614/93099/11131/00000/0912	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940	GUSHT	2025-618805	Ku	2025-327013	80427 PAGA Gusht	172.64	0.00
10/614/93099/11131/00000/0912	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940	SHTAT	2025-710452	Ku	2025-374465	90427 PAGA Shtator	172.64	0.00
10/614/93099/11131/00000/0912	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940	TETOR	2025-807066	Ku	2025-424552	100426 PAGA Tetor	172.64	0.00
10/614/93099/11131/00000/0912	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940	NENT	2025-932924	Ku	2025-489720	110426 PAGA Nëntor	172.64	0.00
10/614/93099/11131/00000/0912	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940	DHJET	2025-1088308	Ku	2025-570297	120426 PAGA Dhjetor	172.64	0.00
10/614/93099/11211/00000/0912	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940	JANAR	2025-19297	Ku	2025-9419	10424 PAGA Janar	64.96	0.00

10/614/94291/11111/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19327	Ku	2025-9449	10427 PAGA Janar	27,182.87	0.00
10/614/94291/11111/00000/0922	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85790	Ku	2025-45421	20427 PAGA Shkurt	29,004.63	0.00
10/614/94291/11111/00000/0922	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169147	Ku	2025-89170	30427 PAGA Mars	28,412.32	0.00
10/614/94291/11111/00000/0922	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284673	Ku	2025-148053	40427 PAGA Prill	28,396.03	0.00
10/614/94291/11111/00000/0922	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360548	Ku	2025-188172	50429 PAGA Maj	27,851.38	0.00
10/614/94291/11111/00000/0922	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428728	Ku	2025-223629	60429 PAGA Qershor	27,505.45	0.00
10/614/94291/11111/00000/0922	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519301	Ku	2025-271233	70429 PAGA Korrik	29,019.44	0.00
10/614/94291/11111/00000/0922	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618835	Ku	2025-327041	80430 PAGA Gusht	28,470.36	0.00
10/614/94291/11111/00000/0922	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710496	Ku	2025-374509	90430 PAGA Shtator	28,575.02	0.00
10/614/94291/11111/00000/0922	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807110	Ku	2025-424595	100429 PAGA Tetor	28,133.89	0.00
10/614/94291/11111/00000/0922	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932969	Ku	2025-489765	110429 PAGA Nëntor	28,822.35	0.00
10/614/94291/11111/00000/0922	23/12/2025			DHJET	2025-1054333	M		Bar tj e pagave nga fondi burimor 10 në fondin burimor	0.00	25,000.00
10/614/94291/11111/00000/0922	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088355	Ku	2025-570345	120429 PAGA Dhjetor	28,654.02	0.00
10/614/94291/11121/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19327	Ku	2025-9449	10427 PAGA Janar	1,683.54	0.00
10/614/94291/11121/00000/0922	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85790	Ku	2025-45421	20427 PAGA Shkurt	1,754.66	0.00
10/614/94291/11121/00000/0922	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169147	Ku	2025-89170	30427 PAGA Mars	4,125.88	0.00
10/614/94291/11121/00000/0922	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284673	Ku	2025-148053	40427 PAGA Prill	1,721.92	0.00
10/614/94291/11121/00000/0922	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360548	Ku	2025-188172	50429 PAGA Maj	1,678.13	0.00
10/614/94291/11121/00000/0922	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428728	Ku	2025-223629	60429 PAGA Qershor	1,671.54	0.00
10/614/94291/11121/00000/0922	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519301	Ku	2025-271233	70429 PAGA Korrik	1,877.19	0.00
10/614/94291/11121/00000/0922	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618835	Ku	2025-327041	80430 PAGA Gusht	4,255.77	0.00
10/614/94291/11121/00000/0922	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710496	Ku	2025-374509	90430 PAGA Shtator	1,841.40	0.00
10/614/94291/11121/00000/0922	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807110	Ku	2025-424595	100429 PAGA Tetor	1,806.82	0.00
10/614/94291/11121/00000/0922	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932969	Ku	2025-489765	110429 PAGA Nëntor	1,869.28	0.00
10/614/94291/11121/00000/0922	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088355	Ku	2025-570345	120429 PAGA Dhjetor	1,917.57	0.00
10/614/94291/11131/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19327	Ku	2025-9449	10427 PAGA Janar	1,616.36	0.00
10/614/94291/11131/00000/0922	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85790	Ku	2025-45421	20427 PAGA Shkurt	1,699.59	0.00
10/614/94291/11131/00000/0922	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169147	Ku	2025-89170	30427 PAGA Mars	2,949.87	0.00
10/614/94291/11131/00000/0922	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284673	Ku	2025-148053	40427 PAGA Prill	1,667.11	0.00
10/614/94291/11131/00000/0922	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360548	Ku	2025-188172	50429 PAGA Maj	1,631.22	0.00
10/614/94291/11131/00000/0922	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428728	Ku	2025-223629	60429 PAGA Qershor	1,610.07	0.00
10/614/94291/11131/00000/0922	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519301	Ku	2025-271233	70429 PAGA Korrik	1,703.59	0.00
10/614/94291/11131/00000/0922	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618835	Ku	2025-327041	80430 PAGA Gusht	2,957.27	0.00
10/614/94291/11131/00000/0922	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710496	Ku	2025-374509	90430 PAGA Shtator	1,677.01	0.00
10/614/94291/11131/00000/0922	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807110	Ku	2025-424595	100429 PAGA Tetor	1,651.17	0.00
10/614/94291/11131/00000/0922	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932969	Ku	2025-489765	110429 PAGA Nëntor	1,693.07	0.00
10/614/94291/11131/00000/0922	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088355	Ku	2025-570345	120429 PAGA Dhjetor	1,709.91	0.00
10/614/94291/11151/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19327	Ku	2025-9449	10427 PAGA Janar	40.50	0.00
10/614/94291/11151/00000/0922	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85790	Ku	2025-45421	20427 PAGA Shkurt	40.51	0.00
10/614/94291/11151/00000/0922	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169147	Ku	2025-89170	30427 PAGA Mars	70.80	0.00
10/614/94291/11151/00000/0922	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284673	Ku	2025-148053	40427 PAGA Prill	45.88	0.00
10/614/94291/11151/00000/0922	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360548	Ku	2025-188172	50429 PAGA Maj	63.93	0.00
10/614/94291/11151/00000/0922	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428728	Ku	2025-223629	60429 PAGA Qershor	68.48	0.00
10/614/94291/11151/00000/0922	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519301	Ku	2025-271233	70429 PAGA Korrik	73.82	0.00
10/614/94291/11151/00000/0922	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618835	Ku	2025-327041	80430 PAGA Gusht	129.97	0.00
10/614/94291/11151/00000/0922	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710496	Ku	2025-374509	90430 PAGA Shtator	76.09	0.00
10/614/94291/11151/00000/0922	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807110	Ku	2025-424595	100429 PAGA Tetor	75.77	0.00
10/614/94291/11151/00000/0922	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932969	Ku	2025-489765	110429 PAGA Nëntor	74.61	0.00
10/614/94291/11151/00000/0922	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088355	Ku	2025-570345	120429 PAGA Dhjetor	82.67	0.00
10/614/94291/11211/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19327	Ku	2025-9449	10427 PAGA Janar	1,465.27	0.00
10/614/94291/11211/00000/0922	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85790	Ku	2025-45421	20427 PAGA Shkurt	1,491.68	0.00
10/614/94291/11211/00000/0922	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169147	Ku	2025-89170	30427 PAGA Mars	1,465.78	0.00
10/614/94291/11211/00000/0922	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284673	Ku	2025-148053	40427 PAGA Prill	1,510.51	0.00
10/614/94291/11211/00000/0922	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360548	Ku	2025-188172	50429 PAGA Maj	1,398.77	0.00
10/614/94291/11211/00000/0922	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428728	Ku	2025-223629	60429 PAGA Qershor	1,345.05	0.00
10/614/94291/11211/00000/0922	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519301	Ku	2025-271233	70429 PAGA Korrik	1,397.73	0.00
10/614/94291/11211/00000/0922	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618835	Ku	2025-327041	80430 PAGA Gusht	1,435.12	0.00
10/614/94291/11211/00000/0922	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710496	Ku	2025-374509	90430 PAGA Shtator	1,371.11	0.00
10/614/94291/11211/00000/0922	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807110	Ku	2025-424595	100429 PAGA Tetor	1,356.54	0.00
10/614/94291/11211/00000/0922	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932969	Ku	2025-489765	110429 PAGA Nëntor	1,402.92	0.00
10/614/94291/11211/00000/0922	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088355	Ku	2025-570345	120429 PAGA Dhjetor	1,388.84	0.00
10/614/94291/11311/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19327	Ku	2025-9449	10427 PAGA Janar	1,616.36	0.00
10/614/94291/11311/00000/0922	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85790	Ku	2025-45421	20427 PAGA Shkurt	1,699.59	0.00
10/614/94291/11311/00000/0922	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169147	Ku	2025-89170	30427 PAGA Mars	2,949.87	0.00
10/614/94291/11311/00000/0922	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284673	Ku	2025-148053	40427 PAGA Prill	1,667.11	0.00
10/614/94291/11311/00000/0922	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360548	Ku	2025-188172	50429 PAGA Maj	1,631.22	0.00
10/614/94291/11311/00000/0922	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428728	Ku	2025-223629	60429 PAGA Qershor	1,610.07	0.00
10/614/94291/11311/00000/0922	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519301	Ku	2025-271233	70429 PAGA Korrik	1,703.59	0.00
10/614/94291/11311/00000/0922	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618835	Ku	2025-327041	80430 PAGA Gusht	2,957.27	0.00
10/614/94291/11311/00000/0922	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710496	Ku	2025-374509	90430 PAGA Shtator	1,677.01	0.00
10/614/94291/11311/00000/0922	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807110	Ku	2025-424595	100429 PAGA Tetor	1,651.17	0.00
10/614/94291/11311/00000/0922	27/11/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-932969	Ku	2025-489765	110429 PAGA Nëntor	1,693.07	0.00
10/614/94291/11311/00000/0922	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088355	Ku	2025-570345	120429 PAGA Dhjetor	1,709.91	0.00
10/614/94291/11431/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-19327	Ku	2025-9449	10427 PAGA Janar	338.04	0.00
10/614/94291/11431/00000/0922	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169147	Ku	2025-89170	30427 PAGA Mars	21,971.61	0.00
10/614/94291/11431/00000/0922	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618835	Ku	2025-327041	80430 PAGA Gusht	21,896.16	0.00
10/614/94291/11431/00000/0922	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088355	Ku	2025-570345	120429 PAGA Dhjetor	445.89	0.00
10/614/94291/13210/00000/0922	12/2/2025									

10/614/94291/13210/00000/0922	7/3/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-40530	MARS	2025-99650	Ku	2025-52894	#61425002 SHPNZIMET E RRYMES PËR SHKOLLA-QERDHE	2,997.87	0.00
10/614/94291/13210/00000/0922	29/4/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-82110	PRILL	2025-275789	Ku	2025-143623	#61425003 SHPNZIMET E RRYMES PËR SHKOLLA-OBILIQ	3,936.32	0.00
10/614/94291/13210/00000/0922	23/7/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-140667	KORRI	2025-502443	Ku	2025-262012	#61425004 SHPNZIMET E RRYMES PËR SHKOLLA -	3,048.11	0.00
10/614/94291/13210/00000/0922	20/11/2025	KEDS KKDFEE SHA	2025-226340	NENT	2025-889352	Ku	2025-468312	#61425006 PAGESA PËR KYQJE(TAKSA) NE SHFMU	70.80	0.00
10/614/94291/13220/00000/0922	3/10/2025	KUR PRISHTINA SHA	2025-187558	TETOR	2025-721258	Ku	2025-380806	#61425005 SHPNZIMET E UJIT PËR SHKOLLA-QERDHE-	2,944.98	0.00
10/614/94291/13410/00000/0922	25/4/2025	ORGANIZATA KOSOVARE PER TALENT	2025-71572	PRILL	2025-263351	Ku	2025-137310	#614025002 TRAJNIM I MËSIMDHËNSVE-OBILIQ	5,400.00	0.00
10/614/94291/13430/00000/0922	7/11/2025	MINISTRIA E SHENDETESISE	2025-213907	NENT	2025-843797	Ku	2025-443606	#61425021 LIBREZAT SANITARE PËR PUNËTORET E	585.00	0.00
10/614/94291/13460/00000/0922	14/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-71586	PRILL	2025-223984	Ku	2025-117064	#614025005 PAGESA PËR NPL "KASTRIOTI"-SHA - MARS	7,425.60	0.00
10/614/94291/13610/00000/0922	3/7/2025	MEDIATECH PRINT SHPK	2025-127362	KORRI	2025-436756	Ku	2025-228672	11 FURNIZIM ME MATERIAL ADMINISTRATIV PER	207.75	0.00
10/614/94291/13620/00000/0922	30/10/2025	ADEA GROUP SHPK	2025-207824	TETOR	2025-800220	Ku	2025-422802	20 FURNIZIM ME UJË ARSIMI I MESËM- 0.50L-OBILIQ	140.00	0.00
10/614/94291/13760/00000/0922	17/3/2025	VIA EGNATIA SH.P.K	2025-37914	MARS	2025-122117	Ku	2025-64193	1. FURNIZIM ME DRU DHE PELET PËR SHKOLLA- OBILIQ	29,879.00	0.00
10/614/94291/14023/00000/0922	14/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-72425	PRILL	2025-224116	Ku	2025-117192	#61425003 -PAGESA PER NPL-OBILIQ	5,187.28	0.00
10/614/94291/14023/00000/0922	17/4/2025	NDERMARRJA PUBLIKE LOKALE	2025-72436	PRILL	2025-240953	Ku	2025-127283	#61425004 -PAGESA PER NPL-OBILIQ	5,149.37	0.00
10/614/94291/14023/00000/0922	25/9/2025	NDERMARRJA PUBLIKE LOKALE	2025-184303	SHTAT	2025-687846	Ku	2025-362776	#61425007 PAGESA PER NPL-MIRËMBAJTJE E OBJEKTEVE	5,961.17	0.00
10/614/94291/14023/00000/0922	24/11/2025	BAJRAM I KRASNIQI BI	2025-219685	NENT	2025-904710	Ku	2025-474489	18 MIRËMBAJTJA E QERDHES- MAZGIT-OBILIQ	915.00	0.00
10/614/94291/14023/00000/0922	26/11/2025	BAJRAM I KRASNIQI BI	2025-219671	NENT	2025-917577	Ku	2025-481113	16 MIRËMBAJTJA E QERDHES- MILLOSHEVË-OBILIQ	700.00	0.00
10/614/94291/14023/00000/0922	3/12/2025	BAJRAM I KRASNIQI BI	2025-224946	DHJET	2025-955089	Ku	2025-501308	15 MIRËMBAJTJA E QERDHES- MAZGIT-OBILIQ	516.00	0.00
10/614/94291/14023/00000/0922	3/12/2025	BAJRAM I KRASNIQI BI	2025-224965	DHJET	2025-955440	Ku	2025-501326	17 MIRËMBAJTJA E QERDHES- MILLOSHEVË-OBILIQ	915.00	0.00
10/614/94291/14060/00000/0922	25/9/2025	NDERMARRJA PUBLIKE LOKALE	2025-184326	SHTAT	2025-687841	Ku	2025-362771	#61425008- PAGESA PER NPL-MIRËMBAJTJE E OBJEKTEVE	3,146.64	0.00
10/614/94291/14060/00000/0922	26/9/2025	NDERMARRJA PUBLIKE LOKALE	2025-185120	SHTAT	2025-690102	Ku	2025-363878	#61425012 PAGESA PER NPL-OBILIQ	3,175.10	0.00
10/614/94291/14060/00000/0922	26/9/2025	NDERMARRJA PUBLIKE LOKALE	2025-185118	SHTAT	2025-690128	Ku	2025-363904	#61425012 PAGESA PER NPL-OBILIQ	3,175.10	0.00
10/614/94291/14310/00000/0922	29/9/2025	NOSTRA LOUNGE AND CAFFEE SHPK	2025-184380	SHTAT	2025-699776	Ku	2025-370313	#61425010- REPREZENTACION-DREKË	247.50	0.00
10/614/94291/14310/00000/0922	29/9/2025	NOSTRA LOUNGE AND CAFFEE SHPK	2025-184359	SHTAT	2025-699917	Ku	2025-370321	#61425009- REPREZENTACION-DREKË	351.00	0.00
10/614/94291/14310/00000/0922	29/9/2025	NOSTRA LOUNGE AND CAFFEE SHPK	2025-184388	SHTAT	2025-700294	Ku	2025-370328	#61425011- REPREZENTACION-DREKË	360.00	0.00
10/614/94291/21200/00000/0922	11/9/2025	ISLAMIC RELIEF	2025-172869	SHTAT	2025-650763	Ku	2025-344085	#61425018 SUBVENCIONE - ISLAMIC RELIF KOSOVA	5,500.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156263	Ku	2025-82161	Miranda Simnica Grajçevci	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156264	Ku	2025-82162	Sebahate Berisha	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156265	Ku	2025-82163	Armend Gjinajac	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156266	Ku	2025-82164	Nesibe Sullova	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156267	Ku	2025-82165	Kadire Krasniqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156268	Ku	2025-82166	Shefkije Shaloku	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156269	Ku	2025-82167	Matjane Behrami	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156270	Ku	2025-82168	Florija Podvorica	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156271	Ku	2025-82169	Azize Aliu	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156272	Ku	2025-82170	Fexhrije Ramadani	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156273	Ku	2025-82171	Xhavit Krasniqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156274	Ku	2025-82172	Sylejman Berisha	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156275	Ku	2025-82173	Marigona Rexhepi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156276	Ku	2025-82174	Fatmir Krasniqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156277	Ku	2025-82175	Florie Ajvazi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156278	Ku	2025-82176	Pajtime Rekaliiu Rexhepi	260.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156279	Ku	2025-82177	Faruk Curri	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156280	Ku	2025-82178	Fadil Shabani	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156281	Ku	2025-82179	Valdete Prokshi	260.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156282	Ku	2025-82180	Blerim Mehmeti	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156283	Ku	2025-82181	Sherife Aliu	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156284	Ku	2025-82182	Ilmi Behrami	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156285	Ku	2025-82183	Fexhrije Ramadani	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156286	Ku	2025-82184	Xhafer Grajçevci	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156287	Ku	2025-82185	Agim Behrami	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156288	Ku	2025-82186	Milazim Avdiu	130.00	0.00
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10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156554	Ku	2025-82303	Lumni Krasniqi	130.00	0.00
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10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156662	Ku	2025-82410	Ilir Krasniqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156663	Ku	2025-82411	Valdete Bytyqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156664	Ku	2025-82412	Ilir Krasniqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156665	Ku	2025-82413	Miradie Jakupi	390.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156667	Ku	2025-82415	Shqipje Hajdari	260.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156668	Ku	2025-82416	Habibe Zymeri	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156669	Ku	2025-82417	Alisa Selimi Aliu	130.00	0.00
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10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156671	Ku	2025-82419	Hanumshahe Muliqi	130.00	0.00
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10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156774	Ku	2025-82522	Muhamrem Bajkoku	130.00	0.00
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10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156776	Ku	2025-82524	Azeminë Krasniqi	130.00	0.00
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10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156884	Ku	2025-82632	Aferdita Morina	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156885	Ku	2025-82633	Florije Demaku	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156886	Ku	2025-82634	Sanije Krasniqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156887	Ku	2025-82635	Fatume Shurdhiqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156888	Ku	2025-82636	Shqipe Gashi Rama	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156889	Ku	2025-82637	Shkurte Grajçevci	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156890	Ku	2025-82638	Adifete Fazliu	130.00	0.00

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10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156892	Ku	2025-82640	Sanije Krasniqi	130.00	0.00
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10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156895	Ku	2025-82642	Labinot Mexhuani	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156896	Ku	2025-82643	Qun Bullaku	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156897	Ku	2025-82644	Fitim Halimi	130.00	0.00
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10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156902	Ku	2025-82649	Avni Mushica	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156903	Ku	2025-82650	Ekrem Bërbatovci	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-156904	Ku	2025-82651	Rrahim Tërholli	130.00	0.00
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10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157012	Ku	2025-82666	Sadete Krasniqi	130.00	0.00
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10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157353	Ku	2025-82810	Raif Berisha	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157356	Ku	2025-82813	Hysen Krasniqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157358	Ku	2025-82815	Nazife Gela	260.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157360	Ku	2025-82817	Sami Sahiti	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157363	Ku	2025-82820	Amire Brahimi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157365	Ku	2025-82822	Hava Bullaku	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157367	Ku	2025-82824	Sanije Krasniqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157369	Ku	2025-82826	Ganimete Stublla	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157371	Ku	2025-82828	Sejdi Zeneli	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157373	Ku	2025-82830	Nafije Halimi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157375	Ku	2025-82832	Hamide Sadiku	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157378	Ku	2025-82835	Petrit Paloja	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157380	Ku	2025-82837	Qerim Preniqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157382	Ku	2025-82839	Nafije Krasniqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157384	Ku	2025-82841	Avdi Hoti	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157386	Ku	2025-82843	Nezafete Pervetica	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157388	Ku	2025-82845	Naim Mirena	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157390	Ku	2025-82847	Fitore Gashi Hashani	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157392	Ku	2025-82849	Avni Grajçevci	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157395	Ku	2025-82852	Besim Grajçevci	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157397	Ku	2025-82854	Mustaf Hashani	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157399	Ku	2025-82856	Lirije Kelmendi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157401	Ku	2025-82858	Zejnepe Ismajli	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157403	Ku	2025-82860	Lulzim Hashani	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157405	Ku	2025-82862	Driton Pllana	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157407	Ku	2025-82864	Naim Shabani	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157409	Ku	2025-82866	Kasim Musliu	260.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157411	Ku	2025-82868	Merita Grajçevci	260.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157414	Ku	2025-82871	Naim Hasani	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157416	Ku	2025-82873	Fatmire Bislimi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157418	Ku	2025-82875	Arben Paloji	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157420	Ku	2025-82877	Sadete Kurteshi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157422	Ku	2025-82879	Nexhat Berisha	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157424	Ku	2025-82881	Mihrije Bekteshi	260.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157426	Ku	2025-82883	Elibabeta Azemi Rexha	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157429	Ku	2025-82886	Vlora Potoku	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157431	Ku	2025-82888	Mevlyde Mjekiqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157434	Ku	2025-82891	Bekim Mjekiqi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157436	Ku	2025-82893	Fatmire Fazliu	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157438	Ku	2025-82895	Imrane Ajvazi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157441	Ku	2025-82898	Bajram Fana	390.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157443	Ku	2025-82900	Arben Isufi	260.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157445	Ku	2025-82902	Përpërim Isufi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157447	Ku	2025-82904	Valentina Sahiti	260.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157449	Ku	2025-82906	Gazmend Halimaj	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157451	Ku	2025-82908	Rrahman Sekirraqa	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157454	Ku	2025-82911	Imrane Ajvazi	520.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157456	Ku	2025-82913	Valentina Mjeku	260.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157459	Ku	2025-82916	Bekim Ajvazi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157461	Ku	2025-82918	Burim Mehmeti	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157463	Ku	2025-82920	Arsim Isufi	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157465	Ku	2025-82922	Kimete Alija	260.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157469	Ku	2025-82926	Tebare Jerlija	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157471	Ku	2025-82928	Murat Mexhuanu	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157473	Ku	2025-82930	Rezarta Ademi Berisha	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157475	Ku	2025-82932	Resmije Ali	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157477	Ku	2025-82934	Muhamet Emini	520.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157479	Ku	2025-82936	Vlora Patoku	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157481	Ku	2025-82938	Hajriz Rizvani	130.00	0.00
10/614/94291/22202/00000/0922	27/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-157483	Ku	2025-82940	Mihane Baleci	130.00	0.00
10/614/94291/22202/00000/0922	1/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-169478	Ku	2025-89282	Xufe Lokaj Paloja	0.00	260.00
10/614/94291/22202/00000/0922	1/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-169501	Ku	2025-89293	Sadullah Krasniqi	0.00	130.00
10/614/94291/22202/00000/0922	1/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-169503	Ku	2025-89294	Rabije Zeka	0.00	130.00

10/614/94291/22202/00000/0922	1/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-169510	Ku	2025-89298	Mirind Krasniqi	0.00	130.00
10/614/94291/22202/00000/0922	1/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-169513	Ku	2025-89300	Arsim Isufi	0.00	260.00
10/614/94291/22202/00000/0922	1/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-60086	MARS	2025-169518	Ku	2025-89302	Arsim Isufi	0.00	130.00
10/614/94291/22202/00000/0922	30/7/2025	RAFET KRASNIQI	2025-147201	KORRI	2025-516853	Ku	2025-270117	#61425011 TRANSPORTI PËR NXËNËS - RAFET KRASNIQI	280.00	0.00
10/614/94291/22202/00000/0922	30/7/2025	SEJDIJA FAZLIJA	2025-147227	KORRI	2025-516863	Ku	2025-270127	#61425015 TRANSPORTI PËR NJË NXËNËS - SEJDIJA FAZLIJA	130.00	0.00
10/614/94291/22202/00000/0922	30/7/2025	XHEVDET BERISHA	2025-147222	KORRI	2025-516873	Ku	2025-270137	#61425013 TRANSPORTI PËR NJË NXËNËS - XHEVDET	130.00	0.00
10/614/94291/22202/00000/0922	30/7/2025	LUMINI KRASNIQI	2025-147232	KORRI	2025-516878	Ku	2025-270142	#61425016 TRANSPORTI PËR NJË NXËNËS - LUMINI	130.00	0.00
10/614/94291/22202/00000/0922	30/7/2025	SHEFQET GUBETINI	2025-147213	KORRI	2025-516884	Ku	2025-270148	#61425012 TRANSPORTI PËR DY NXËNËS - SHEFQET	260.00	0.00
10/614/94291/22202/00000/0922	30/7/2025	LEUTRIME DURMISHI	2025-147091	KORRI	2025-516891	Ku	2025-270155	#61425008 BURSË PËR STUDENTEN MASTER -LEUTRIME	700.00	0.00
10/614/94291/22202/00000/0922	30/7/2025	IBADETE KRASNIQI	2025-143176	KORRI	2025-516896	Ku	2025-270160	#61425007 BUSA PER MASTER-IBADETE KRASNIQI	700.00	0.00
10/614/94291/22202/00000/0922	31/7/2025	RINESA ZEKA	2025-147239	KORRI	2025-517870	Ku	2025-270689	#61425017 TRANSPORTI PËR NJË NXËNËS - RINESA ZEKA	130.00	0.00
10/614/94291/22202/00000/0922	31/7/2025	ARSIM ISUFI	2025-147190	KORRI	2025-517910	Ku	2025-270729	#61425010 TRANSPORTI PËR TRE NXËNËS - ARSIM ISUFI	390.00	0.00
10/614/94291/22202/00000/0922	4/8/2025	IBADETE KRASNIQI	2025-143176	GUSHT	2025-523952	Ku	2025-274022	#61425007 BUSA PER MASTER-IBADETE KRASNIQI	0.00	700.00
10/614/94291/22202/00000/0922	5/8/2025	FESTINA RAQI	2025-147104	GUSHT	2025-525039	Ku	2025-274554	#61425009 BURSË PËR STUDENTEN BACHELOR -FESTINA	450.00	0.00
10/614/94291/22202/00000/0922	29/10/2025	HANEFIL RACI	2025-208406	TETOR	2025-793144	Ku	2025-417230	#61425019 SUBVENCIONE PER HANEFIL RACI	140.00	0.00
10/614/94291/22298/00000/0922	2/7/2025	KESHILLI I BASHKESISE ISLAME OBLIQU	2025-128842	KORRI	2025-432858	Ku	2025-226707	61425006 SHPENZIME TE VARRIMIT	8,375.00	0.00
10/614/94291/22298/00000/0922	2/7/2025	KESHILLI I BASHKESISE ISLAME OBLIQU	2025-128830	KORRI	2025-432958	Ku	2025-226723	61425004 SHPENZIME TE VARRIMIT	5,360.00	0.00
10/614/94291/22298/00000/0922	2/7/2025	KESHILLI I BASHKESISE ISLAME OBLIQU	2025-128822	KORRI	2025-433004	Ku	2025-226741	61425003 SHPENZIME TE VARRIMIT	5,695.00	0.00
10/614/94291/22298/00000/0922	2/7/2025	KESHILLI I BASHKESISE ISLAME OBLIQU	2025-128813	KORRI	2025-433017	Ku	2025-226753	61425002 SHPENZIME TE VARRIMIT	5,695.00	0.00
10/614/94291/22298/00000/0922	2/7/2025	KESHILLI I BASHKESISE ISLAME OBLIQU	2025-128837	KORRI	2025-433027	Ku	2025-226761	61425005 SHPENZIME TE VARRIMIT	3,015.00	0.00
10/614/94292/11111/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20379	Ku	2025-10498	10428 PAGA Janar	10,601.41	0.00
10/614/94292/11111/00000/0922	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85802	Ku	2025-45433	20428 PAGA Shkurt	11,692.49	0.00
10/614/94292/11111/00000/0922	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169148	Ku	2025-89171	30428 PAGA Mars	11,703.91	0.00
10/614/94292/11111/00000/0922	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284683	Ku	2025-148063	40428 PAGA Prill	12,424.58	0.00
10/614/94292/11111/00000/0922	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360563	Ku	2025-188187	50430 PAGA Maj	12,424.51	0.00
10/614/94292/11111/00000/0922	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428738	Ku	2025-223639	60430 PAGA Qershor	12,421.82	0.00
10/614/94292/11111/00000/0922	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519310	Ku	2025-271242	70430 PAGA Korrik	13,391.82	0.00
10/614/94292/11111/00000/0922	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618847	Ku	2025-327052	80431 PAGA Gusht	13,391.76	0.00
10/614/94292/11111/00000/0922	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710511	Ku	2025-374524	90431 PAGA Shtator	13,294.88	0.00
10/614/94292/11111/00000/0922	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807125	Ku	2025-424611	100430 PAGA Tetor	13,294.88	0.00
10/614/94292/11111/00000/0922	1/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-934901	Ku	2025-490702	110430 PAGA Nëntor	13,294.68	0.00
10/614/94292/11111/00000/0922	23/12/2025			DHJET	2025-1053197	M		Barlja e pagave nga fondi burimorë 10 në fondin burimor	0.00	25,000.00
10/614/94292/11111/00000/0922	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088370	Ku	2025-570358	120430 PAGA Dhjetor	13,291.08	0.00
10/614/94292/11121/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20379	Ku	2025-10498	10428 PAGA Janar	705.18	0.00
10/614/94292/11121/00000/0922	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85802	Ku	2025-45433	20428 PAGA Shkurt	752.09	0.00
10/614/94292/11121/00000/0922	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169148	Ku	2025-89171	30428 PAGA Mars	722.46	0.00
10/614/94292/11121/00000/0922	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284683	Ku	2025-148063	40428 PAGA Prill	771.98	0.00
10/614/94292/11121/00000/0922	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360563	Ku	2025-188187	50430 PAGA Maj	772.14	0.00
10/614/94292/11121/00000/0922	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428738	Ku	2025-223639	60430 PAGA Qershor	772.14	0.00
10/614/94292/11121/00000/0922	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519310	Ku	2025-271242	70430 PAGA Korrik	885.25	0.00
10/614/94292/11121/00000/0922	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618847	Ku	2025-327052	80431 PAGA Gusht	885.42	0.00
10/614/94292/11121/00000/0922	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710511	Ku	2025-374524	90431 PAGA Shtator	877.93	0.00
10/614/94292/11121/00000/0922	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807125	Ku	2025-424611	100430 PAGA Tetor	877.93	0.00
10/614/94292/11121/00000/0922	1/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-934901	Ku	2025-490702	110430 PAGA Nëntor	878.46	0.00
10/614/94292/11121/00000/0922	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088370	Ku	2025-570358	120430 PAGA Dhjetor	878.59	0.00
10/614/94292/11131/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20379	Ku	2025-10498	10428 PAGA Janar	645.89	0.00
10/614/94292/11131/00000/0922	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85802	Ku	2025-45433	20428 PAGA Shkurt	701.11	0.00
10/614/94292/11131/00000/0922	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169148	Ku	2025-89171	30428 PAGA Mars	685.51	0.00
10/614/94292/11131/00000/0922	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284683	Ku	2025-148063	40428 PAGA Prill	726.85	0.00
10/614/94292/11131/00000/0922	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360563	Ku	2025-188187	50430 PAGA Maj	726.94	0.00
10/614/94292/11131/00000/0922	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428738	Ku	2025-223639	60430 PAGA Qershor	726.94	0.00
10/614/94292/11131/00000/0922	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519310	Ku	2025-271242	70430 PAGA Korrik	786.45	0.00
10/614/94292/11131/00000/0922	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618847	Ku	2025-327052	80431 PAGA Gusht	786.54	0.00
10/614/94292/11131/00000/0922	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710511	Ku	2025-374524	90431 PAGA Shtator	782.59	0.00
10/614/94292/11131/00000/0922	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807125	Ku	2025-424611	100430 PAGA Tetor	782.59	0.00
10/614/94292/11131/00000/0922	1/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-934901	Ku	2025-490702	110430 PAGA Nëntor	782.86	0.00
10/614/94292/11131/00000/0922	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088370	Ku	2025-570358	120430 PAGA Dhjetor	782.93	0.00
10/614/94292/11151/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20379	Ku	2025-10498	10428 PAGA Janar	40.25	0.00
10/614/94292/11151/00000/0922	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85802	Ku	2025-45433	20428 PAGA Shkurt	42.73	0.00
10/614/94292/11151/00000/0922	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169148	Ku	2025-89171	30428 PAGA Mars	42.73	0.00
10/614/94292/11151/00000/0922	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284683	Ku	2025-148063	40428 PAGA Prill	42.75	0.00
10/614/94292/11151/00000/0922	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360563	Ku	2025-188187	50430 PAGA Maj	42.76	0.00
10/614/94292/11151/00000/0922	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428738	Ku	2025-223639	60430 PAGA Qershor	45.57	0.00
10/614/94292/11151/00000/0922	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519310	Ku	2025-271242	70430 PAGA Korrik	49.17	0.00
10/614/94292/11151/00000/0922	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618847	Ku	2025-327052	80431 PAGA Gusht	49.18	0.00
10/614/94292/11151/00000/0922	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710511	Ku	2025-374524	90431 PAGA Shtator	48.80	0.00
10/614/94292/11151/00000/0922	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807125	Ku	2025-424611	100430 PAGA Tetor	48.80	0.00
10/614/94292/11151/00000/0922	1/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-934901	Ku	2025-490702	110430 PAGA Nëntor	48.82	0.00
10/614/94292/11151/00000/0922	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088370	Ku	2025-570358	120430 PAGA Dhjetor	52.55	0.00
10/614/94292/11211/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20379	Ku	2025-10498	10428 PAGA Janar	526.26	0.00
10/614/94292/11211/00000/0922	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85802	Ku	2025-45433	20428 PAGA Shkurt	554.74	0.00
10/614/94292/11211/00000/0922	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169148	Ku	2025-89171	30428 PAGA Mars	555.28	0.00
10/614/94292/11211/00000/0922	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284683	Ku	2025-148063	40428 PAGA Prill	570.34	0.00
10/614/94292/11211/00000/0922	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360563	Ku	2025-188187	50430 PAGA Maj	571.89	0.00
10/614/94292/11211/00000/0922	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428738	Ku	2025-223639	60430 PAGA Qershor	571.77	0.00
10/614/94292/11211/00000/0922	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519310	Ku	2025-271242	70430 PAGA Korrik	616.15	0.00</

10/614/94292/11211/00000/0922	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807125	Ku	2025-424611	100430 PAGA Tetor	647.64	0.00
10/614/94292/11211/00000/0922	1/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-934901	Ku	2025-490702	110430 PAGA Nëntor	652.58	0.00
10/614/94292/11211/00000/0922	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088370	Ku	2025-570358	120430 PAGA Dhjetor	653.65	0.00
10/614/94292/11311/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20379	Ku	2025-10498	10428 PAGA Janar	645.89	0.00
10/614/94292/11311/00000/0922	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85802	Ku	2025-45433	20428 PAGA Shkurt	701.11	0.00
10/614/94292/11311/00000/0922	28/3/2025	PAGAT E ZYRTARËVE PUBLIK 940		MARS	2025-169148	Ku	2025-89171	30428 PAGA Mars	685.51	0.00
10/614/94292/11311/00000/0922	30/4/2025	PAGAT E ZYRTARËVE PUBLIK 940		PRILL	2025-284683	Ku	2025-148063	40428 PAGA Prill	726.85	0.00
10/614/94292/11311/00000/0922	30/5/2025	PAGAT E ZYRTARËVE PUBLIK 940		MAJ	2025-360563	Ku	2025-188187	50430 PAGA Maj	726.94	0.00
10/614/94292/11311/00000/0922	30/6/2025	PAGAT E ZYRTARËVE PUBLIK 940		QERSH	2025-428738	Ku	2025-223639	60430 PAGA Qershor	726.94	0.00
10/614/94292/11311/00000/0922	31/7/2025	PAGAT E ZYRTARËVE PUBLIK 940		KORRI	2025-519310	Ku	2025-271242	70430 PAGA Korrik	786.45	0.00
10/614/94292/11311/00000/0922	29/8/2025	PAGAT E ZYRTARËVE PUBLIK 940		GUSHT	2025-618847	Ku	2025-327052	80431 PAGA Gusht	786.54	0.00
10/614/94292/11311/00000/0922	30/9/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHTAT	2025-710511	Ku	2025-374524	90431 PAGA Shtator	782.59	0.00
10/614/94292/11311/00000/0922	31/10/2025	PAGAT E ZYRTARËVE PUBLIK 940		TETOR	2025-807125	Ku	2025-424611	100430 PAGA Tetor	782.59	0.00
10/614/94292/11311/00000/0922	1/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		NENT	2025-934901	Ku	2025-490702	110430 PAGA Nëntor	782.86	0.00
10/614/94292/11311/00000/0922	26/12/2025	PAGAT E ZYRTARËVE PUBLIK 940		DHJET	2025-1088370	Ku	2025-570358	120430 PAGA Dhjetor	782.93	0.00
10/614/94292/11431/00000/0922	31/1/2025	PAGAT E ZYRTARËVE PUBLIK 940		JANAR	2025-20379	Ku	2025-10498	10428 PAGA Janar	398.50	0.00
10/614/94292/11431/00000/0922	28/2/2025	PAGAT E ZYRTARËVE PUBLIK 940		SHKUR	2025-85802	Ku	2025-45433	20428 PAGA Shkurt	278.58	0.00
21/614/16004/14230/00000/0111	24/10/2025	A.L. KOSOVA PRESS SHPK	2025-205495	TETOR	2025-776861	Ku	2025-408937	7 PUBLIKIMET PER KOMUNEN E OBILIQIT	1,080.00	0.00
21/614/16004/14410/00000/0111	3/10/2025	FLAMUR CURRI B.I.		TETOR	2025-718927	Ku	2025-379289	VENDIM GIJQESOR	2,319.84	0.00
21/614/16004/21200/00000/0111	14/10/2025	OVL TE UCK SE	2025-197480	TETOR	2025-747547	Ku	2025-393939	# 61425004 SUBVENCIONE	1,500.00	0.00
21/614/16004/22202/00000/0111	30/10/2025	MINIRE GRAJQEVCI	2025-210449	TETOR	2025-800189	Ku	2025-422772	# 61425005 SUBVENCIONE	460.00	0.00
21/614/16004/22298/00000/0111	25/9/2025	KESHILLI I BASHKESISE ISLAME OBILIQ	2025-184216	SHTAT	2025-687849	Ku	2025-362779	#61425002 SUBVENCIONE -SHERBIMET E VARRIMIT -	3,015.00	0.00
21/614/16004/22298/00000/0111	25/9/2025	KESHILLI I BASHKESISE ISLAME OBILIQ	2025-184208	SHTAT	2025-687850	Ku	2025-362780	#61425001 SUBVENCIONE -SHERBIMET E VARRIMIT -	5,025.00	0.00
21/614/16304/13131/00000/0133	19/12/2025	VALBONE PRENIQI	2025-255571	DHJET	2025-1043642	Ku	2025-546957	# 61425378 MEDITJE	45.60	0.00
21/614/16304/13143/00000/0133	18/12/2025	KUSHRIM MIRENA	2025-254415	DHJET	2025-1039235	Ku	2025-544586	# 61425377 MEDITJE	98.80	0.00
21/614/16304/13143/00000/0133	18/12/2025	MIRVETE PALOJI	2025-254170	DHJET	2025-1039246	Ku	2025-544595	# 61425376 MEDITJE	98.80	0.00
21/614/16304/13445/00000/0133	12/12/2025	ASTRIT HAZIRI	2025-247848	DHJET	2025-997814	Ku	2025-524138	# 61425345 SHERBIME KONTRAKTUSE	509.96	0.00
21/614/16304/13445/00000/0133	12/12/2025	VEŠAD MIJEKIQI	2025-248183	DHJET	2025-997829	Ku	2025-524153	# 61425325 SHERBIME KONTRAKTUSE	734.37	0.00
21/614/16304/13445/00000/0133	12/12/2025	SADIK BERBATOVCI	2025-248146	DHJET	2025-997868	Ku	2025-524190	# 61425327 SHERBIME KONTRAKTUSE	509.96	0.00
21/614/16304/13445/00000/0133	12/12/2025	LINDITA BLLACA	2025-248028	DHJET	2025-998065	Ku	2025-524378	# 61425335 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	12/12/2025	ARBEN PRENKU	2025-247836	DHJET	2025-998104	Ku	2025-524409	# 61425349 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13445/00000/0133	12/12/2025	AJET HASHANI	2025-247831	DHJET	2025-998465	Ku	2025-524485	# 61425348 SHERBIME KONTRAKTUSE	352.68	0.00
21/614/16304/13445/00000/0133	12/12/2025	LIRIDONA MIJEKIQI	2025-248042	DHJET	2025-998489	Ku	2025-524508	# 61425334 SHERBIME KONTRAKTUSE	235.82	0.00
21/614/16304/13445/00000/0133	12/12/2025	SAMI KRASNIQI	2025-248159	DHJET	2025-999059	Ku	2025-524576	# 61425326 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	12/12/2025	ZYRAFETE KRASNIQI	2025-248205	DHJET	2025-999079	Ku	2025-524596	# 61425323 SHERBIME KONTRAKTUSE	732.49	0.00
21/614/16304/13445/00000/0133	12/12/2025	YLBER KOSUMI	2025-248195	DHJET	2025-999099	Ku	2025-524613	# 61425324 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13445/00000/0133	12/12/2025	EDONA RACI	2025-247975	DHJET	2025-999206	Ku	2025-524698	# 61425339 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	12/12/2025	NAIME GRAJQEVCI	2025-248129	DHJET	2025-999225	Ku	2025-524714	# 61425328 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	12/12/2025	MYRVETE BERISHA	2025-248083	DHJET	2025-999247	Ku	2025-524736	# 61425329 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	12/12/2025	DONJETA PACI	2025-247961	DHJET	2025-999261	Ku	2025-524750	# 61425340 SHERBIME KONTRAKTUSE	509.96	0.00
21/614/16304/13445/00000/0133	12/12/2025	MUHAMED ALIU	2025-248071	DHJET	2025-999281	Ku	2025-524770	# 61425330 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13445/00000/0133	12/12/2025	MAJLINDA SALLOVA SIMNICA	2025-248053	DHJET	2025-999300	Ku	2025-524789	# 61425332 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13445/00000/0133	12/12/2025	LULJETA HASANI	2025-248045	DHJET	2025-999328	Ku	2025-524817	# 61425333 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	12/12/2025	KADRRIE HASHANI	2025-248011	DHJET	2025-999358	Ku	2025-524843	# 61425336 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	12/12/2025	FLORIM BERBATOVCI	2025-247999	DHJET	2025-999382	Ku	2025-524867	# 61425337 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13445/00000/0133	12/12/2025	FATON BEKA	2025-247989	DHJET	2025-999639	Ku	2025-524886	# 61425338 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	12/12/2025	DJELLZA HASHANI	2025-247947	DHJET	2025-999779	Ku	2025-524947	# 61425341 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	12/12/2025	DELVINA KRASNIQI	2025-247932	DHJET	2025-999839	Ku	2025-524972	# 61425342 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	12/12/2025	BESFORT KURSHUMLIU	2025-247920	DHJET	2025-1000120	Ku	2025-524989	# 61425343 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	12/12/2025	BESARTA XHEMALI	2025-247853	DHJET	2025-1000350	Ku	2025-525017	# 61425344 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	12/12/2025	ARDIT PRENIQI	2025-247841	DHJET	2025-1000452	Ku	2025-525098	# 61425346 SHERBIME KONTRAKTUSE	477.87	0.00
21/614/16304/13445/00000/0133	12/12/2025	MIRJETA SPANCA	2025-248061	DHJET	2025-1001745	Ku	2025-525560	# 61425331 SHERBIME KONTRAKTUSE	530.41	0.00
21/614/16304/13445/00000/0133	12/12/2025	TRUSTI PENSIONAL I KURSIMEVE	2025-248218	DHJET	2025-1003413	Ku	2025-526176	# 61425321 KONTRIBUTI I PUNEDHENSIT	1,537.04	0.00
21/614/16304/13445/00000/0133	12/12/2025	ADMINISTRATA TATIMORE E KOSOVES	2025-248232	DHJET	2025-1003438	Ku	2025-526200	# 61425322 TATIMI I NDALUAR	674.65	0.00
21/614/16304/13445/00000/0133	17/12/2025	ARBEN PRENKU	2025-254165	DHJET	2025-1031329	Ku	2025-542626	# 61425372 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13445/00000/0133	17/12/2025	MAJLINDA SALLOVA SIMNICA	2025-254169	DHJET	2025-1031548	Ku	2025-542663	# 61425375 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13445/00000/0133	17/12/2025	ARDIT PRENIQI	2025-254162	DHJET	2025-1032105	Ku	2025-542719	# 61425371 SHERBIME KONTRAKTUSE	477.88	0.00
21/614/16304/13445/00000/0133	17/12/2025	AJET HASHANI	2025-254157	DHJET	2025-1032127	Ku	2025-542741	# 61425369 SHERBIME KONTRAKTUSE	352.69	0.00
21/614/16304/13445/00000/0133	17/12/2025	DELVINA KRASNIQI	2025-254159	DHJET	2025-1032362	Ku	2025-542768	# 61425370 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	17/12/2025	VEŠAD MIJEKIQI	2025-254074	DHJET	2025-1033246	Ku	2025-542849	# 61425357 SHERBIME KONTRAKTUSE	734.38	0.00
21/614/16304/13445/00000/0133	17/12/2025	SAMI KRASNIQI	2025-254097	DHJET	2025-1033291	Ku	2025-542871	# 61425358 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	17/12/2025	BESFORT KURSHUMLIU	2025-254099	DHJET	2025-1033324	Ku	2025-542886	# 61425359 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	17/12/2025	FATON BEKA	2025-254102	DHJET	2025-1033373	Ku	2025-542900	# 61425360 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	17/12/2025	LULJETA HASANI	2025-254109	DHJET	2025-1033400	Ku	2025-542927	# 61425361 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	17/12/2025	LIRIDONA MIJEKIQI	2025-254166	DHJET	2025-1033564	Ku	2025-543088	# 61425373 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13445/00000/0133	17/12/2025	MIRJETA SPANCA	2025-254167	DHJET	2025-1033576	Ku	2025-543100	# 61425374 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13445/00000/0133	17/12/2025	ASTRIT HAZIRI	2025-253985	DHJET	2025-1033585	Ku	2025-543109	# 61425350 SHERBIME KONTRAKTUSE	509.96	0.00
21/614/16304/13445/00000/0133	17/12/2025	BESARTA XHEMALI	2025-254089	DHJET	2025-1033596	Ku	2025-543120	# 61425351 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	17/12/2025	EDONA RACI	2025-254091	DHJET	2025-1033604	Ku	2025-543128	# 61425352 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	18/12/2025	DJELLZA HASHANI	2025-254114	DHJET	2025-1038922	Ku	2025-544487	# 61425363 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	18/12/2025	YLBER KOSUMI	2025-254116	DHJET	2025-1038928	Ku	2025-544493	# 61425364 SHERBIME KONTRAKTUSE	480.44	0.00
21/614/16304/13445/00000/0133	18/12/2025	DONJETA PACI	2025-254094	DHJET	2025-1038931	Ku	2025-544496	# 61425353 SHERBIME KONTRAKTUSE	509.96	0.00
21/614/16304/13445/00000/0133	18/12/2025	KADRRIE HASHANI	2025-254095	DHJET	2025-1038940	Ku	2025-544505	# 61425354 SHERBIME KONTRAKTUSE	574.49	0.00
21/614/16304/13445/00000/0133	18/12/2025	LINDITA BLLACA	2025-254080	DHJET	2025-1038944	Ku	2025-544509	# 61425355 SHERBIME KONTRAKTUSE	574.49	0.00

21/614/16304/13445/00000/0133	18/12/2025	SADIK BERBATOVCI	2025-254086	DHJET	2025-1039225	Ku	2025-544577	# 61425356 SHERBIME KONTRAKTUSE	509.96	0.00
21/614/16304/13445/00000/0133	18/12/2025	FLORIM BERBATOVCI	2025-254153	DHJET	2025-1039264	Ku	2025-544613	# 61425367 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13445/00000/0133	19/12/2025	LIRIJE SALLOVA	2025-255674	DHJET	2025-1043080	Ku	2025-546754	# 61425380 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13445/00000/0133	19/12/2025	NJOMZA HOTI	2025-255679	DHJET	2025-1043566	Ku	2025-546884	# 61425379 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13445/00000/0133	19/12/2025	EDONA IDRIZAJ	2025-255727	DHJET	2025-1043590	Ku	2025-546907	# 61425381 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13445/00000/0133	22/12/2025	ZEQIR HASHANI	2025-255601	DHJET	2025-1046479	Ku	2025-548341	# 61425382 SHERBIME KONTRAKTUSE	351.75	0.00
21/614/16304/13445/00000/0133	22/12/2025	FITORE GASHI	2025-256078	DHJET	2025-1046499	Ku	2025-548354	# 61425383 SHERBIME KONTRAKTUSE	487.96	0.00
21/614/16304/13460/00000/0133	22/12/2025	POSTA E KOSOVES SH.A	2025-257306	DHJET	2025-1050508	Ku	2025-550680	# 61425384 SHPERNDARIA E FATURAVE	2,702.84	0.00
21/614/16304/14022/00000/0133	16/12/2025	NDERMARRIA PUPLIKE LOKALE	2025-253229	DHJET	2025-1013144	Ku	2025-531301	# 61425349 PASTRIMI I OBJEKTEVE	2,020.65	0.00
21/614/16304/14022/00000/0133	24/12/2025	NDERMARRIA PUPLIKE LOKALE	2025-259091	DHJET	2025-1061400	Ku	2025-556458	# 61425386 PASTRIMI I OBJEKTEVE	5,985.40	0.00
21/614/16304/14060/00000/0133	24/12/2025	NDERMARRIA PUPLIKE LOKALE	2025-259078	DHJET	2025-1061441	Ku	2025-556498	#61425385 MIREMBAJTJA E PARQEVE	5,993.35	0.00
21/614/16304/14410/00000/0133	2/4/2025	ATIP MUSTAFA B.I.		PRILL	2025-171999	Ku	2025-91441	VENDIM GJYQESOR	2,355.10	0.00
21/614/16304/14410/00000/0133	2/4/2025	PERMBARUES.BESNIK NUHIU SHPK		PRILL	2025-172456	Ku	2025-91896	VENDIM GJYQESORE	3,117.81	0.00
21/614/16304/14410/00000/0133	2/4/2025	METAJ ENFORCEMENT AGENT SHPK		PRILL	2025-176892	Ku	2025-94044	VENDIM GJYQESOR	23,417.48	0.00
21/614/16304/14410/00000/0133	3/10/2025	FLAMUR CURRI B.I.		TETOR	2025-718927	Ku	2025-379289	VENDIM GJYQESOR	6,600.00	0.00
21/614/18004/13210/00000/0451	30/7/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-150063	KORRI	2025-515795	Ku	2025-269422	# 61425026 N.PUBLIK	9,240.00	0.00
21/614/18004/13210/00000/0451	30/7/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-150066	KORRI	2025-515942	Ku	2025-269564	# 61425027 SHPENZIMET E RRYMES	1,143.81	0.00
21/614/18004/13210/00000/0451	18/9/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-177201	SHTAT	2025-672171	Ku	2025-354710	# 61425033 N.PUBLIK	10,175.43	0.00
21/614/18004/13210/00000/0451	6/10/2025	KESCO MAIN OPERATIONS ACCOUNT	2025-187324	TETOR	2025-722964	Ku	2025-381965	# 61425034 NDRIQIMI PUBLIK	11,588.11	0.00
21/614/18004/13220/00000/0451	17/12/2025	KUR PRISHTINA SHA	2025-253245	DHJET	2025-1028604	Ku	2025-542234	# 61425052 SHPENZIMET E UJIT	159.89	0.00
21/614/18004/13230/00000/0451	25/6/2025	KRM PASTRIMI SHA	2025-123914	QERSH	2025-421709	Ku	2025-220156	# 61425021 PASTRIMI I MBETURINAVE	6,166.00	0.00
21/614/18004/13230/00000/0451	15/12/2025	KRM PASTRIMI SHA	2025-252074	DHJET	2025-1005413	Ku	2025-527181	# 61425051 Pastrimi i mbeturinave	9,003.20	0.00
21/614/18004/13230/00000/0451	15/12/2025	KRM PASTRIMI SHA	2025-252051	DHJET	2025-1005433	Ku	2025-527201	# 61425050 Pastrimi i mbeturinave	9,801.70	0.00
21/614/18004/13230/00000/0451	15/12/2025	KRM PASTRIMI SHA	2025-252031	DHJET	2025-1005513	Ku	2025-527221	# 61425049 Pastrimi i mbeturinave	1,022.97	0.00
21/614/18004/13250/00000/0451	30/7/2025	TELEKOMI I KOSOVES SHA	2025-150076	KORRI	2025-515990	Ku	2025-269609	# 61425028 SHPENZIMET E TEL FIKSE	1,256.47	0.00
21/614/18004/13260/00000/0451	3/10/2025	FLAMUR CURRI B.I.		TETOR	2025-718927	Ku	2025-379289	VENDIM GJYQESOR	10,400.00	0.00
21/614/18004/13320/00000/0451	19/12/2025	TELEKOMI I KOSOVES SHA	2025-254548	DHJET	2025-1043054	Ku	2025-546733	# 61425215 SHPENZIMET E VALES	1,054.88	0.00
21/614/18004/13460/00000/0451	27/3/2025	NASER HASHANI BI	2025-58408	MARS	2025-162424	Ku	2025-86568	# 61425079 RRENIMI I OBJEKREVE	11,500.00	0.00
21/614/18004/13460/00000/0451	28/3/2025	NDERMARRIA PUPLIKE LOKALE	2025-60266	MARS	2025-165437	Ku	2025-86570	# 61425083 SHERBIME KONTRAKTUSE	3,476.00	0.00
21/614/18004/13460/00000/0451	28/3/2025	NDERMARRIA PUPLIKE LOKALE	2025-60263	MARS	2025-165469	Ku	2025-86598	# 61425082 SHERBIME KONTRAKTUSE	3,080.00	0.00
21/614/18004/13460/00000/0451	16/12/2025	NDERMARRIA PUPLIKE LOKALE	2025-253008	DHJET	2025-1011656	Ku	2025-530800	# 61425212 SHERBIME KONTRAKTUSE	4,268.00	0.00
21/614/18004/14060/00000/0451	28/3/2025	NDERMARRIA PUPLIKE LOKALE	2025-60271	MARS	2025-165044	Ku	2025-86549	# 61425084 MIREMBAJTJA E HAPSIRAVE PUBLIKE	2,668.50	0.00
21/614/18004/14060/00000/0451	28/3/2025	NDERMARRIA PUPLIKE LOKALE	2025-60283	MARS	2025-165430	Ku	2025-86564	# 61425084 MIREMBAJTJA E N. PUBLIKE	883.20	0.00
21/614/18004/14060/00000/0451	28/3/2025	NDERMARRIA PUPLIKE LOKALE	2025-60288	MARS	2025-165449	Ku	2025-86579	# 61425086 MIREMBAJTJA E N. PUBLIKE	3,098.40	0.00
21/614/18004/14060/00000/0451	16/12/2025	NDERMARRIA PUPLIKE LOKALE	2025-253019	DHJET	2025-1010397	Ku	2025-529875	# 61425214 MIREMBAJTJA E PARQEVE	16,174.49	0.00
21/614/18004/14060/00000/0451	16/12/2025	NDERMARRIA PUPLIKE LOKALE	2025-253013	DHJET	2025-1010434	Ku	2025-529911	# 61425213 MIREMBAJTJA E PARQEVE	7,234.50	0.00
21/614/18004/14060/00000/0451	16/12/2025	NDERMARRIA PUPLIKE LOKALE	2025-252995	DHJET	2025-1010550	Ku	2025-529927	# 61425210 MIREMBAJTJA E N.PUBLIK	9,110.80	0.00
21/614/18004/14060/00000/0451	16/12/2025	NDERMARRIA PUPLIKE LOKALE	2025-253001	DHJET	2025-1013127	Ku	2025-531284	# 61425211 MIREMBAJTJA E HAPSIRAVE PUBLIKE	2,389.48	0.00
21/614/18004/14410/00000/0451	2/4/2025	AFET MJEKU BI		PRILL	2025-171621	Ku	2025-91065	VENDIM GJYQESOR	3,857.67	0.00
21/614/18004/14410/00000/0451	2/4/2025	ALIU LAW SHPK		PRILL	2025-176042	Ku	2025-93979	VENDIM GJYQESOR	9,088.12	0.00
21/614/18004/22300/00000/0451	3/10/2025	FLAMUR CURRI B.I.		TETOR	2025-718927	Ku	2025-379289	VENDIM GJYQESOR	7,000.00	0.00
21/614/18004/31136/54185/0451	26/6/2025	ADEA CONSTRUCTION SHPK	2025-125605	QERSH	2025-423632	Ku	2025-220905	# 614250121 NDERTIMI I URES	17,397.00	0.00
21/614/18004/34000/54190/0451	22/8/2025	METAJ ENFORCEMENT AGENT SHPK		GUSHT	2025-603895	Ku	2025-319205	VENDIM GJYQESOR	20,000.00	0.00
21/614/18004/34000/54840/0451	4/9/2025	METAJ ENFORCEMENT AGENT SHPK		SHTAT	2025-633524	Ku	2025-335235	VENDIM GJYQESOR	10,000.00	0.00
21/614/18004/34000/56008/0451	30/9/2025	PERM.PRIVAT MUBARAK S.SHUMOLLI		SHTAT	2025-709159	Ku	2025-373449	614 VENDIM	15,561.10	0.00
21/614/18004/34000/56008/0451	3/10/2025	FLAMUR CURRI B.I.		TETOR	2025-718927	Ku	2025-379289	VENDIM GJYQESOR	4,400.00	0.00
21/614/18164/31124/55682/0451	26/6/2025	VIA EGNATIA SH.P.K	2025-125597	QERSH	2025-422588	Ku	2025-220309	# 61425021 NDERTIMI I PISHINES	8,580.27	0.00
21/614/18164/31124/55682/0451	26/6/2025	VIA EGNATIA SH.P.K	2025-122772	QERSH	2025-422591	Ku	2025-220312	# 61425031 NDERTIMI I PISHINES	41,419.73	0.00
21/614/18164/31124/55957/0451	17/10/2025	VIA EGNATIA SH.P.K	2025-159298	TETOR	2025-763237	Ku	2025-401913	# 61425035 NDERTIMI I KENDEVE TE LOJRAVE	10,000.00	0.00
21/614/18164/31230/55938/0451	17/10/2025	VIA EGNATIA SH.P.K	2025-159303	TETOR	2025-763219	Ku	2025-401895	# 61425032 ASFALTIMI I RRUGEVE	20,000.00	0.00
21/614/18164/31230/55941/0451	17/10/2025	VIA EGNATIA SH.P.K	2025-159291	TETOR	2025-763201	Ku	2025-401877	#61425033 NDERTIM I RRUGEVE	10,000.00	0.00
21/614/18164/31250/55953/0451	17/10/2025	VIA EGNATIA SH.P.K	2025-159288	TETOR	2025-763252	Ku	2025-401928	#61425034 NDERTIM I KANALIT	10,000.00	0.00
21/614/18164/34000/55938/0451	22/8/2025	METAJ ENFORCEMENT AGENT SHPK		GUSHT	2025-603895	Ku	2025-319205	VENDIM GJYQESOR	15,000.00	0.00
21/614/18164/34000/55941/0451	22/7/2025	ZYRA PERMBARIMORE BK PARTNERS		KORRI	2025-500619	Ku	2025-261175	VENDIME GJYQESORE	25,000.00	0.00
21/614/18164/34000/55953/0451	4/9/2025	METAJ ENFORCEMENT AGENT SHPK		SHTAT	2025-633524	Ku	2025-335235	VENDIM GJYQESOR	4,000.00	0.00
21/614/18164/34000/55957/0451	4/9/2025	METAJ ENFORCEMENT AGENT SHPK		SHTAT	2025-633524	Ku	2025-335235	VENDIM GJYQESOR	5,000.00	0.00
21/614/19520/14230/00000/1090	24/10/2025	A.L. KOSOVA PRESS SHPK	2025-205491	TETOR	2025-776866	Ku	2025-408941	3 PUBLIKIMET PER KOMUNEN E OBILIQIT	1,200.00	0.00
21/614/47004/22202/00000/0421	4/11/2025	N.HIDRO. IBER LEPENC SHA	2025-211532	NENT	2025-817922	Ku	2025-434814	# 61425014 SUBVENCIONE-UJITJE BUJQESORE	34,215.50	0.00
21/614/47004/22300/00000/0421	4/9/2025	METAJ ENFORCEMENT AGENT SHPK		SHTAT	2025-633524	Ku	2025-335235	VENDIM GJYQESOR	15,000.00	0.00
21/614/47004/22300/00000/0421	30/9/2025	ZYRA PERMBARIMORE BK PARTNERS		SHTAT	2025-709142	Ku	2025-373436	VENDIM GJYQESOR	31,768.73	0.00
21/614/47004/22300/00000/0421	3/10/2025	FLAMUR CURRI B.I.		TETOR	2025-718927	Ku	2025-379289	VENDIM GJYQESOR	26,400.00	0.00
21/614/47004/23110/00000/0421	6/11/2025	URAN REXHEPI BI	2025-212005	NENT	2025-841744	Ku	2025-442553	# 61425013 VAKSIONIMI I KAFSHEVE	6,016.00	0.00
21/614/47004/23110/00000/0421	6/11/2025	AJET I.HALITI B.I	2025-212014	NENT	2025-841752	Ku	2025-442561	# 61425012 VAKSIONIMI I KAFSHEVE	6,171.00	0.00
21/614/47004/23110/00000/0421	3/12/2025	NPT HAXHIJAH SHPK	2025-211934	DHJET	2025-951275	Ku	2025-500087	# 61425015 FURNIZIM ME PAISJE	52,615.77	0.00
21/614/47004/23110/00000/0421	3/12/2025	AJET I.HALITI B.I	2025-212014	DHJET	2025-951280	Ku	2025-500092	# 61425012 VAKSIONIMI I KAFSHEVE	3,025.00	0.00
21/614/47004/23110/00000/0421	4/12/2025	URAN REXHEPI BI	2025-212005	DHJET	2025-959290	Ku	2025-503768	# 61425013 VAKSIONIMI I KAFSHEVE	2,914.00	0.00
21/614/47004/23110/00000/0421	9/12/2025	AJET I.HALITI B.I	2025-212014	DHJET	2025-981140	Ku	2025-514736	# 61425012 VAKSIONIMI I KAFSHEVE	1,500.00	0.00
21/614/66525/13320/00000/0620	23/12/2025	TELEKOMI I KOSOVES SHA	2025-257314	DHJET	2025-1051452	Ku	2025-551065	# 61425022 SHPENZIMET E VALES	1,088.38	0.00
21/614/66525/14060/00000/0620	16/12/2025	NDERMARRIA PUPLIKE LOKALE	2025-252947	DHJET	2025-1010413	Ku	2025-529891	# 61425018 MIREMBAJTJA E PARQEVE	14,613.83	0.00
21/614/66525/14060/00000/0620	16/12/2025	NDERMARRIA PUPLIKE LOKALE	2025-252969	DHJET	2025-1011467	Ku	2025-530618	# 61425021 MIREMBAJTJA E N.PUBLIK	5,997.40	0.00
21/614/66525/14060/00000/0620	16/12/2025	NDERMARRIA PUPLIKE LOKALE	2025-252954	DHJET	2025-1011643	Ku	2025-530787	# 61425019 MIREMBAJTJA E PARQEVE	7,843.70	0.00
21/614/66525/14410/00000/0620	2/4/2025	METAJ ENFORCEMENT AGENT SHPK		PRILL	2025-176892	Ku	2025-94044	VENDIM GJYQESOR	40,000.00	0.00
21/614/66525/34000/52859/0620	22/7/2025	ZYRA PERMBARIMORE BK PARTNERS		KORRI	2025-500619	Ku	2025-261175	VENDIME GJYQESORE	17,989.19	0.00
21/614/66525/34000/52859/0620	2/9/2025			SHTAT	2025-626183	M		kthim i mjeteve nga Z.P.BK PARTNERS SHPK për lëndët	0.00	196.20
21/614/66525/34000/52859/0620	4/9/2025	METAJ ENFORCEMENT AGENT SHPK		SHTAT	20					

21/614/73013/21200/00000/0760	10/9/2025	O.K.P.I.P	2025-171419	SHTAT	2025-647074	Ku	2025-342010	# 61425010 ORGANIZATA E PENSIONISTVE	3,000.00	0.00
21/614/73013/21200/00000/0760	10/9/2025	QMGF NGO	2025-171425	SHTAT	2025-647080	Ku	2025-342015	a# 61425013 QENDRA PER MBROJTJEN E GRUAS	3,300.00	0.00
21/614/73013/21200/00000/0760	15/9/2025	OJQ DEGIO ZERIN TIM	2025-175396	SHTAT	2025-655612	Ku	2025-346269	# 61425014 OJQ DEGIO ZERIN TIM	3,000.00	0.00
21/614/73013/21200/00000/0760	18/9/2025	SHOQATA HUMANITARE NDIHMO	2025-175415	SHTAT	2025-672149	Ku	2025-354688	# 61425015 SHOQATA HUMANITARE NDIHMO EDHE TI SE	1,000.00	0.00
21/614/73013/21200/00000/0760	4/11/2025	ISLAMIC RELIEF	2025-211760	NENT	2025-817805	Ku	2025-434699	# 61425024 SUBVENCIONE	20,000.00	0.00
21/614/73013/21200/00000/0760	18/11/2025	ISLAMIC RELIEF	2025-220586	NENT	2025-879946	Ku	2025-461882	# 61425025 SUBVENCIONE	9,632.68	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99683	Ku	2025-52925	MALIQE MULARU	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99684	Ku	2025-52926	BEQIR KRASNIQI	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99685	Ku	2025-52927	LUMNIJE TËRBUNJA	100.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99686	Ku	2025-52928	BUJAR ISMAILI	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99687	Ku	2025-52929	RAMIZE KRASNIQI	100.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99688	Ku	2025-52930	ISO GASHI	100.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99690	Ku	2025-52931	GANIMETE SOGOJEVA	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99691	Ku	2025-52932	MAGBULE BLLACA	150.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99692	Ku	2025-52933	RRAHIM MALOKU	200.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99693	Ku	2025-52934	REXHEP MIFTARI	250.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99694	Ku	2025-52935	AFRIM IBRAHIMI	150.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99695	Ku	2025-52936	DANIJELA STOLIQ	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99697	Ku	2025-52938	GËZIME KRASNIQI	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99698	Ku	2025-52939	QAMILI SELMANI	150.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99699	Ku	2025-52940	FERDANE MIFTARI	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99700	Ku	2025-52941	XHEVAHIRE HAMITI	100.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99701	Ku	2025-52942	NAZIFE DEDINCA	150.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99702	Ku	2025-52943	ZEJNEPE MEHMETAJ	250.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99703	Ku	2025-52944	ABAZ KLINAKU	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99705	Ku	2025-52946	FERIDE HASHANI	200.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99706	Ku	2025-52947	SHEFKUJE KEROLLI	250.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99707	Ku	2025-52948	MIRVETE PRENKU	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99708	Ku	2025-52949	REMZIJE DEDINCA	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99709	Ku	2025-52950	NAZIFE HAZIRAJ	100.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99710	Ku	2025-52951	LULJETA RRAHMANI	250.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99712	Ku	2025-52952	FAHRI SHABANI	100.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99713	Ku	2025-52953	HAFIJE BERISHA	250.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99714	Ku	2025-52954	DIOR KRASNIQI	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99715	Ku	2025-52955	HYRA REXHA	150.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99716	Ku	2025-52956	BEHXHET MURATI	200.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99717	Ku	2025-52957	ENDRIT BAJRAMI	150.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99718	Ku	2025-52958	HAVA GRAJÇEVCI	200.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99719	Ku	2025-52959	ADEM PLLANA	100.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99720	Ku	2025-52960	QEFISERE CURRI	150.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99721	Ku	2025-52961	HABIBE FAZLIU	100.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99725	Ku	2025-52965	ETEM KUTLLOVCI	200.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99726	Ku	2025-52966	XHEZHAR MJEKU	100.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99727	Ku	2025-52967	HYSNI JETISHI	150.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99728	Ku	2025-52968	ZYMRYTE KRASNIQI	250.00	0.00
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21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99732	Ku	2025-52972	VALBONA MIFTARI	400.00	0.00
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21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99734	Ku	2025-52974	FLAMUR PRENIQI	400.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99735	Ku	2025-52975	NAZMIJE ALIU	300.00	0.00
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21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99751	Ku	2025-52991	MERIEJE BERISHA	250.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99752	Ku	2025-52992	HAVA GASHI	300.00	0.00
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21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99771	Ku	2025-53011	MIHANE FAZLIU	200.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99772	Ku	2025-53012	DONIKA HAJDARI	250.00	0.00
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21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99782	Ku	2025-53022	BLERIM SYLA	200.00	0.00
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21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99784	Ku	2025-53024	HABIB RAÇI	300.00	0.00
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21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99786	Ku	2025-53026	MUHAMET PODVORICA	300.00	0.00
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21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99788	Ku	2025-53028	SEVDIJE DEDINCA	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99789	Ku	2025-53029	FATIME ALIU	100.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99790	Ku	2025-53030	EMINE HAZIRI	200.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99791	Ku	2025-53031	ASTRIT KRASNIQI	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99792	Ku	2025-53032	SHERIFE ALIU	350.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99793	Ku	2025-53033	AGRON ALIJA	150.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99795	Ku	2025-53035	NEGJMIJE BERISHA	250.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99796	Ku	2025-53036	HAXHERE LUZHNIKA	200.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99797	Ku	2025-53037	SEVDIJE RRUSTEMI	250.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99798	Ku	2025-53038	VEZIRE GOXHUFI BERISHA	250.00	0.00
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21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99801	Ku	2025-53041	ABIBE BERISHA	100.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99802	Ku	2025-53042	SHUKRANE BERISHA	250.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99803	Ku	2025-53043	GAZMEND BULLAKU	200.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99804	Ku	2025-53044	RAFET PLLANA	100.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99805	Ku	2025-53045	ELHEME KONJUHI	150.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99806	Ku	2025-53046	RIZAH KRASNIQI	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99807	Ku	2025-53047	LIRIDON KRASNIQI	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99808	Ku	2025-53048	BAHRIJE KONJUHI	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99809	Ku	2025-53049	LUHMNIE HAJDINI	150.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99810	Ku	2025-53050	NERGJIVAN KURSHUMLIU	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99811	Ku	2025-53051	SALA MEXHUANI	250.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99812	Ku	2025-53052	SEJDI ZENELI	200.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99814	Ku	2025-53054	FATMIRE HASHANI	300.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99815	Ku	2025-53055	RRUSTEM ÇERNOVËRRNI	250.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99816	Ku	2025-53056	MUHAMET ZHINIPOTOKU	150.00	0.00
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21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99819	Ku	2025-53059	BUKURIE HAJDINI	300.00	0.00
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21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99821	Ku	2025-53061	VEHBI SYLA	200.00	0.00
21/614/73013/22202/00000/0760	7/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-40393	MARS	2025-99822	Ku	2025-53062	LUJETA KRASNIQI	200.00	0.00
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21/614/73013/22202/00000/0760	7/3/2025	FATMIRE MUSLIU	2025-40417	MARS	2025-99831	Ku	2025-53071	# 61425002 PËR KUJDESIN E FËMIUT N.N	400.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-117913	Ku	2025-62205	KUJTESA LOXHA SALLOVA	300.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-117981	Ku	2025-62267	KUJTESA LOXHA SALLOVA	0.00	300.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118003	Ku	2025-62287	KUJTESA LOXHA SALLOVA	300.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118005	Ku	2025-62289	JEHONA RAÇI	300.00	0.00
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21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118008	Ku	2025-62292	FLATRINA ALIU	150.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118010	Ku	2025-62294	AJSHE MËRLAKU	100.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118011	Ku	2025-62295	BASHKIM KRASNIQI	250.00	0.00
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21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118014	Ku	2025-62298	ELFETE KARPZU	100.00	0.00
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21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118016	Ku	2025-62300	ADIFETE JERLIU	100.00	0.00
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21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118030	Ku	2025-62314	SADUJE HAJDINI	100.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118032	Ku	2025-62316	ARJAN TERBUNJA	100.00	0.00
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21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118034	Ku	2025-62318	ENVER FETA	100.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118035	Ku	2025-62319	DAUT MUSTAFA	100.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118036	Ku	2025-62320	ELBASAN GRAJÇEVCI	300.00	0.00
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21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118038	Ku	2025-62322	SUZANË HALLI	100.00	0.00
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21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118041	Ku	2025-62325	AZBI SHABANI	100.00	0.00
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21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118053	Ku	2025-62337	MIHANE BALECI	300.00	0.00
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21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118085	Ku	2025-62369	SAMI TERBUNJA	300.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118086	Ku	2025-62370	LUTFIJE MALOKU	150.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118087	Ku	2025-62371	RAGIP MULI	500.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118088	Ku	2025-62372	AVDI GASHI	150.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118089	Ku	2025-62373	REFKI GASHI	100.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118091	Ku	2025-62375	HALIME HAZIRI	100.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118092	Ku	2025-62376	NAIM SYLA	300.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118093	Ku	2025-62377	ARJETA KRASNIQI	150.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118094	Ku	2025-62378	HANUMSHAHE PLLANA	250.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118095	Ku	2025-62379	SHEFKIJE KRASNIQI	200.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118096	Ku	2025-62380	AFRIM HASHANI	200.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118097	Ku	2025-62381	RAIM SHABANI	100.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118098	Ku	2025-62382	LEUTRIM MEHMETI	500.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118099	Ku	2025-62383	NAIM GRAJÇEVCI	150.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118100	Ku	2025-62384	ASTRIT HAZIRI	250.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118101	Ku	2025-62385	FARUK RAÇI	200.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118102	Ku	2025-62386	VALMIRA TASHEVCI	200.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118104	Ku	2025-62388	MEVLUDE RUSINOVCI	150.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118105	Ku	2025-62389	ENVER KRASNIQI	150.00	0.00
21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118106	Ku	2025-62390	GJULSIMA BAJÇINCA	150.00	0.00

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21/614/73013/22202/00000/0760	13/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-118108	Ku	2025-62392	SILVETE HAJZERI	200.00	0.00
21/614/73013/22202/00000/0760	17/3/2025	PAGESA ME LISTA FORME ELEKTRON	2025-48609	MARS	2025-123149	Ku	2025-65203	ARIAN TERBUNJA	0.00	100.00
21/614/73013/22202/00000/0760	27/3/2025	EMINE TERBUNJA	2025-62029	MARS	2025-163253	Ku	2025-86428	# 61425004 SUBVENCIONE	100.00	0.00
21/614/73013/22202/00000/0760	2/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-63834	PRILL	2025-170574	Ku	2025-90250	GRESA DRAGUSHA ALIU	150.00	0.00
21/614/73013/22202/00000/0760	2/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-63834	PRILL	2025-170576	Ku	2025-90252	BLERIM PRENIQI	150.00	0.00
21/614/73013/22202/00000/0760	2/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-63834	PRILL	2025-170577	Ku	2025-90253	ILIR STATOVCI	150.00	0.00
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21/614/73013/22202/00000/0760	2/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-63834	PRILL	2025-170579	Ku	2025-90255	EMINA BERISHA	150.00	0.00
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21/614/73013/22202/00000/0760	2/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-63834	PRILL	2025-170588	Ku	2025-90263	ILIRE MALOKU HASHANI	150.00	0.00
21/614/73013/22202/00000/0760	2/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-63834	PRILL	2025-170589	Ku	2025-90264	HAVA BAJRAMI	150.00	0.00
21/614/73013/22202/00000/0760	2/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-63834	PRILL	2025-170590	Ku	2025-90265	MIRSAD SHABANI	150.00	0.00
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21/614/73013/22202/00000/0760	2/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-63834	PRILL	2025-170593	Ku	2025-90268	LAURA RAJAJ RACI	150.00	0.00
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21/614/73013/22202/00000/0760	2/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-63834	PRILL	2025-170606	Ku	2025-90281	SHYHRETE KRASNQI	150.00	0.00
21/614/73013/22202/00000/0760	2/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-63834	PRILL	2025-170607	Ku	2025-90282	ZEREF MALOKU	150.00	0.00
21/614/73013/22202/00000/0760	2/4/2025	PAGESA ME LISTA FORME ELEKTRON	2025-63834	PRILL	2025-170608	Ku	2025-90283	BLERTA MUSIQ KRASNQI	150.00	0.00
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21/614/73013/22202/00000/0760	30/7/2025	PAGESA ME LISTA FORME ELEKTRON	2025-149752	KORRI	2025-516121	Ku	2025-269730	FITORE GASHI BEÇIRI	150.00	0.00
21/614/73013/22202/00000/0760	30/7/2025	PAGESA ME LISTA FORME ELEKTRON	2025-149752	KORRI	2025-516123	Ku	2025-269732	SADETE SHALA	150.00	0.00
21/614/73013/22202/00000/0760	30/7/2025	PAGESA ME LISTA FORME ELEKTRON	2025-149752	KORRI	2025-516124	Ku	2025-269733	MIRANDA BRAHIMI	150.00	0.00
21/614/73013/22202/00000/0760	30/7/2025	PAGESA ME LISTA FORME ELEKTRON	2025-149752	KORRI	2025-516125	Ku	2025-269734	LABINOT ISMAJLI	150.00	0.00
21/614/73013/22202/00000/0760	30/7/2025	PAGESA ME LISTA FORME ELEKTRON	2025-149752	KORRI	2025-516126	Ku	2025-269735	MEDINA SADIKU	150.00	0.00
21/614/73013/22202/00000/0760	30/7/2025	PAGESA ME LISTA FORME ELEKTRON	2025-149752	KORRI	2025-516127	Ku	2025-269736	BLENDA SYLEJMANI	150.00	0.00
21/614/73013/22202/00000/0760	30/7/2025	PAGESA ME LISTA FORME ELEKTRON	2025-149752	KORRI	2025-516129	Ku	2025-269738	ALBINA HASHANI MEHMETI	150.00	0.00
21/614/73013/22202/00000/0760	30/7/2025	PAGESA ME LISTA FORME ELEKTRON	2025-149752	KORRI	2025-516130	Ku	2025-269739	SERIJAN AZEMI	150.00	0.00
21/614/73013/22202/00000/0760	30/7/2025	PAGESA ME LISTA FORME ELEKTRON	2025-149752	KORRI	2025-516131	Ku	2025-269740	GËZIME MËRLAKU	150.00	0.00
21/614/73013/22202/00000/0760	30/7/2025	PAGESA ME LISTA FORME ELEKTRON	2025-149752	KORRI	2025-516132	Ku	2025-269741	NDERIME PALOJA HOTI	150.00	0.00
21/614/73013/22202/00000/0760	30/7/2025	PAGESA ME LISTA FORME ELEKTRON	2025-149752	KORRI	2025-516133	Ku	2025-269742	MEDINE MJEKU	150.00	0.00
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21/614/73013/22202/00000/0760	30/7/2025	PAGESA ME LISTA FORME ELEKTRON	2025-149752	KORRI	2025-516140	Ku	2025-269749	SELIM MEXHUANI	150.00	0.00
21/614/73013/22202/00000/0760	18/9/2025	FATMIRE MUSLIU	2025-178061	SHTAT	2025-672197	Fu	2025-354734	# 61425016 PËR KUJDESIN E FËMIUT N.N	200.00	0.00
21/614/73013/22202/00000/0760	19/9/2025	ARBENITA ABAZI	2025-180819	SHTAT	2025-675567	Ku	2025-356257	# 61425017 NDIHMË PËR PËRFITUES INDIVIDUAL	200.00	0.00
21/614/73013/22202/00000/0760	30/10/2025	BLERIM PALLATA	2025-208863	TETOR	2025-794461	Ku	2025-417856	# 61425019 NDIHMË PËR PËRFITUES INDIVIDUAL	300.00	0.00
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21/614/73013/22202/00000/0760	30/10/2025	SHEFQET FETA	2025-208943	TETOR	2025-794485	Ku	2025-417876	# 61425022 NDIHMË PËR PËRFITUES INDIVIDUAL	200.00	0.00
21/614/73013/22202/00000/0760	30/10/2025	MUSTAFAE MULLAKU	2025-208886	TETOR	2025-794493	Ku	2025-417881	# 61425020 NDIHMË PËR PËRFITUES INDIVIDUAL	400.00	0.00
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21/614/73013/22202/00000/0760	21/11/2025	PAGESA ME LISTA FORME ELEKTRON	2025-224211	NENT	2025-898820	Ku	2025-473551	FATIME KRASNIQI	200.00	0.00
21/614/73013/22202/00000/0760	21/11/2025	PAGESA ME LISTA FORME ELEKTRON	2025-224211	NENT	2025-898822	Ku	2025-473553	ELMI ALIU	200.00	0.00
21/614/73013/22202/00000/0760	21/11/2025	PAGESA ME LISTA FORME ELEKTRON	2025-224211	NENT	2025-898823	Ku	2025-473554	KASTRIOT GASHI	150.00	0.00
21/614/73013/22202/00000/0760	21/11/2025	PAGESA ME LISTA FORME ELEKTRON	2025-224211	NENT	2025-898824	Ku	2025-473555	HAKIF MEXHUANI	100.00	0.00
21/614/73013/22202/00000/0760	21/11/2025	PAGESA ME LISTA FORME ELEKTRON	2025-224211	NENT	2025-898825	Ku	2025-473556	ESMA REXHEPI	100.00	0.00
21/614/73013/22202/00000/0760	21/11/2025	PAGESA ME LISTA FORME ELEKTRON	2025-224211	NENT	2025-898826	Ku	2025-473557	BAJRAM CURRI	135.00	0.00
21/614/73013/22202/00000/0760	21/11/2025	PAGESA ME LISTA FORME ELEKTRON	2025-224211	NENT	2025-898827	Ku	2025-473558	SABIT KRASNIQI	100.00	0.00
21/614/73013/22202/00000/0760	21/11/2025	PAGESA ME LISTA FORME ELEKTRON	2025-224211	NENT	2025-898829	Ku	2025-473560	ALBINA KRASNIQI	100.00	0.00
21/614/73013/22202/00000/0760	21/11/2025	PAGESA ME LISTA FORME ELEKTRON	2025-224211	NENT	2025-898830	Ku	2025-473561	QAUSH BEHRAMI	100.00	0.00
21/614/73013/22202/00000/0760	21/11/2025	PAGESA ME LISTA FORME ELEKTRON	2025-224211	NENT	2025-898832	Ku	2025-473563	KIMETE MEXHUANI	100.00	0.00
21/614/73013/22202/00000/0760	21/11/2025	PAGESA ME LISTA FORME ELEKTRON	2025-224211	NENT	2025-898833	Ku	2025-473564	GANIMETE THAÇI	100.00	0.00
21/614/73013/22202/00000/0760	21/11/2025	PAGESA ME LISTA FORME ELEKTRON	2025-224211	NENT	2025-898835	Ku	2025-473565	RAGIP RAÇI	100.00	0.00
21/614/73250/11111/00000/0721	22/12/2025			DHJET	2025-1050465	D		Bartje e shpenzimeve për paga nga FB10 në FB21 dhe FB22	14,000.00	0.00
21/614/73250/14410/00000/0721	3/10/2025	FLAMUR CURRI B.I.		TETOR	2025-718927	Ku	2025-379289	VENDIM GJYQËSOR	10,000.00	0.00
21/614/75516/21200/00000/1040	10/9/2025	ORGANIZATA PËR FËMIJËT PA KUJDES	2025-171428	SHTAT	2025-647056	Ku	2025-341996	# 61425001 ORGANIZATA PER FEMIJET PA KUJDES	3,000.00	0.00
21/614/85004/13460/00000/0820	24/9/2025	NDERMARRJA PUBLIKE LOKALE	2025-183857	SHTAT	2025-682206	Ku	2025-359962	#614250032 PAGESA PER NPL -SHERBIM	4,136.00	0.00
21/614/85004/13460/00000/0820	24/9/2025	NDERMARRJA PUBLIKE LOKALE	2025-183872	SHTAT	2025-682466	Ku	2025-359975	#614250033 PAGESA PER NPL -SHERBIM	3,564.00	0.00
21/614/85004/13460/00000/0820	16/12/2025	NDERMARRJA PUBLIKE LOKALE	2025-253035	DHJET	2025-1013193	Ku	2025-531349	# 61425041 SHERBIME KONTRAKTUSE	3,080.00	0.00
21/614/85004/14022/00000/0820	24/9/2025	NDERMARRJA PUBLIKE LOKALE	2025-183884	SHTAT	2025-682555	Ku	2025-359982	#614250034 PAGESA PER NPL - MIRËMBAJTJA E	5,973.24	0.00
21/614/85004/14022/00000/0820	16/12/2025	NDERMARRJA PUBLIKE LOKALE	2025-253062	DHJET	2025-1013184	Ku	2025-531340	# 61425044 RREGULLIMI I DEMEVE	946.83	0.00
21/614/85004/14060/00000/0820	16/12/2025	NDERMARRJA PUBLIKE LOKALE	2025-253043	DHJET	2025-1011359	Ku	2025-530511	# 61425042 MIREMBAJTJA E HAPSIRAVE PUBLIKE	3,905.70	0.00
21/614/85004/14060/00000/0820	16/12/2025	NDERMARRJA PUBLIKE LOKALE	2025-253050	DHJET	2025-1013162	Ku	2025-531319	# 61425043 MIREMBAJTJA E HAPSIRAVE PUBLIKE	1,435.72	0.00
21/614/85004/14230/00000/0820	24/10/2025	A.L. KOSOVA PRESS SHPK	2025-205493	TETOR	2025-776891	Ku	2025-408966	37 PUBLIKIMET PER KOMJUNEN E OBILIQIT	1,200.00	0.00
21/614/85004/22300/00000/0820	30/9/2025	PERM.PRIVAT MUBARAK S.SHUMOLLU		SHTAT	2025-709159	Ku	2025-373449	614 VENDIM	35,000.00	0.00
21/614/92020/13460/00000/0980	19/6/2025	NDERMARRJA PUBLIKE LOKALE	2025-121063	QERSH	2025-408469	Ku	2025-213150	#61425017 PAGESA PER NPL-KASTRIOTI -OBILIQ	5,740.80	0.00
21/614/92020/13460/00000/0980	18/12/2025	NDERMARRJA PUBLIKE LOKALE	2025-254003	DHJET	2025-1039731	Ku	2025-544817	#61425001 PAGESA PER NPL "KASTRIOTI "-OBILIQ	2,106.00	0.00
21/614/92020/13460/00000/0980	18/12/2025	NDERMARRJA PUBLIKE LOKALE	2025-254014	DHJET	2025-1039760	Ku	2025-544845	#61425002 PAGESA PER NPL "KASTRIOTI "-OBILIQ	2,001.00	0.00
21/614/92020/13460/00000/0980	18/12/2025	NDERMARRJA PUBLIKE LOKALE	2025-254021	DHJET	2025-1039771	Ku	2025-544856	#61425003 PAGESA PER NPL "KASTRIOTI "-OBILIQ	957.00	0.00
21/614/92020/13460/00000/0980	24/12/2025	NDERMARRJA PUBLIKE LOKALE	2025-260308	DHJET	2025-1065053	Ku	2025-558085	#614250013 PAGESA PER NPL-KASTRIOTI-SHA -OBILIQ	2,148.90	0.00
21/614/92020/13620/00										

21/614/92020/14023/00000/0980	18/12/2025	NDERMARRJA PUPLIKE LOKALE	2025-254084	DHJET	2025-1039465	Ku	2025-544742	#61425009 PAGESA PER NPL "KASTRIOTI "-OBILIQ	1,612.32	0.00
21/614/92020/14023/00000/0980	18/12/2025	NDERMARRJA PUPLIKE LOKALE	2025-254064	DHJET	2025-1039479	Ku	2025-544756	#61425006 PAGESA PER NPL "KASTRIOTI "-OBILIQ	8,547.47	0.00
21/614/92020/14023/00000/0980	18/12/2025	NDERMARRJA PUPLIKE LOKALE	2025-254056	DHJET	2025-1039695	Ku	2025-544806	#61425005 PAGESA PER NPL "KASTRIOTI "-OBILIQ	2,508.68	0.00
21/614/92020/14023/00000/0980	18/12/2025	NDERMARRJA PUPLIKE LOKALE	2025-254070	DHJET	2025-1039780	Ku	2025-544865	#61425007 PAGESA PER NPL "KASTRIOTI "-OBILIQ	1,028.37	0.00
21/614/92020/14023/00000/0980	24/12/2025	NDERMARRJA PUPLIKE LOKALE	2025-260294	DHJET	2025-1064346	Ku	2025-557799	#614250012 PAGESA PER NPL-KASTRIOTI-SHA -OBILIQ	8,725.34	0.00
21/614/92020/14023/00000/0980	24/12/2025	NDERMARRJA PUPLIKE LOKALE	2025-260336	DHJET	2025-1064371	Ku	2025-557824	#614250016 PAGESA PER NPL-KASTRIOTI-SHA -OBILIQ	6,996.60	0.00
21/614/92020/14023/00000/0980	24/12/2025	NDERMARRJA PUPLIKE LOKALE	2025-260326	DHJET	2025-1065037	Ku	2025-558075	#614250015 PAGESA PER NPL-KASTRIOTI-SHA -OBILIQ	528.64	0.00
21/614/92020/14023/00000/0980	24/12/2025	NDERMARRJA PUPLIKE LOKALE	2025-260319	DHJET	2025-1065064	Ku	2025-558095	#614250014 PAGESA PER NPL-KASTRIOTI-SHA -OBILIQ	883.10	0.00
21/614/92020/14060/00000/0980	19/6/2025	NDERMARRJA PUPLIKE LOKALE	2025-121069	QERSH	2025-408770	Ku	2025-213438	#61425018 PAGESA PER NPL-KASTRIOTI -OBILIQ	4,165.39	0.00
21/614/92020/14060/00000/0980	24/12/2025	NDERMARRJA PUPLIKE LOKALE	2025-259130	DHJET	2025-1061468	Ku	2025-556524	# 61425011 MIREMBAJTJA E PARQEVE	14,771.63	0.00
21/614/92270/13620/00000/0911	9/12/2025	DAUTI KOMERC SHPK	2025-243182	DHJET	2025-981005	Ku	2025-514608	5 FURNIZIM ME ARTIKUJ USHQIMOR PËR QERDHEN NË	178.38	0.00
21/614/92270/13620/00000/0911	9/12/2025	DAUTI KOMERC SHPK	2025-243190	DHJET	2025-981043	Ku	2025-514644	4 FURNIZIM ME ARTIKUJ USHQIMOR PËR QERDHEN NË	113.89	0.00
21/614/92270/13620/00000/0911	9/12/2025	PREMIUM BAKERY SHPK	2025-242599	DHJET	2025-981084	Ku	2025-514683	3 FURNIZIM I QERDHES ME BRUMRA-OBILIQ	621.31	0.00
21/614/92270/13620/00000/0911	9/12/2025	BENI DONA PLAST SHPK	2025-242617	DHJET	2025-981118	Ku	2025-514715	2 FURNIZIM ME PEME DHE PERIME PER QERDHE- OBILIQ	509.91	0.00
21/614/92270/14022/00000/0911	6/8/2025	NDERMARRJA PUPLIKE LOKALE	2025-148232	GUSHT	2025-527079	Ku	2025-275612	#61425001 PAGESA PER NPL"KASTRIOTI"SH.A-OBILIQ	5,149.37	0.00
21/614/92270/14410/00000/0911	4/9/2025	METAJ ENFORCEMENT AGENT SHPK		SHTAT	2025-633524	Ku	2025-335235	VENDIM GIYQESOR	2,299.49	0.00
21/614/93090/34000/54216/0912	3/4/2025	PERMBARUESI ARGJENT SHPK		PRILL	2025-179396	Ku	2025-94438	VENDIM GIYQESOR	3,416.46	0.00
21/614/93090/34000/54216/0912	3/4/2025	FLAMUR CURRI B.I.		PRILL	2025-179435	Ku	2025-94469	VENDIM GIYQESOR	35,501.43	0.00
21/614/93090/34000/54216/0912	3/4/2025	ZYRA PERMBARIMORE AGRONI SHPK		PRILL	2025-180641	Ku	2025-95138	VENDIM GIYQESOR	603.00	0.00
21/614/93090/34000/54216/0912	3/4/2025	ZYRA PERMBARIMORE AGRONI SHPK		PRILL	2025-180662	Ku	2025-95158	VENDIME GIYQESORE	1,513.34	0.00
21/614/93090/34000/54216/0912	3/4/2025	PERMBARUESI ARGJENT SHPK		PRILL	2025-181069	Ku	2025-95360	VENDIM GIYQESOR	1,947.67	0.00
21/614/93090/34000/54216/0912	3/4/2025	ZYRA PERMBARIMORE BK PARTNERS		PRILL	2025-181571	Ku	2025-95668	VENDIM GIYQESOR	116,004.17	0.00
21/614/93090/34000/54216/0912	7/4/2025	PERMBARUESI ARGJENT SHPK		PRILL	2025-185617	Ku	2025-97586	VENDIM GIYQESOR	0.00	1,947.67
21/614/93090/34000/54216/0912	15/5/2025	METAJ ENFORCEMENT AGENT SHPK		MAJ	2025-323155	Ku	2025-168375	VENDIM GIYQESOR	29,156.71	0.00
21/614/93090/34000/54216/0912	15/5/2025	BARDH TASHOLLI BI		MAJ	2025-323167	Ku	2025-168387	VENDIM GIYQESOR	1,701.51	0.00
21/614/93090/34000/54216/0912	15/5/2025	ZYRA PERMBARIMORE BK PARTNERS		MAJ	2025-323200	Ku	2025-168418	VENDIM GIYQESOR	114,353.23	0.00
21/614/93090/34000/54216/0912	15/5/2025	BARDH TASHOLLI BI		MAJ	2025-323207	Ku	2025-168425	VENDIM GIYQESOR	1,701.51	0.00
21/614/93090/34000/54216/0912	15/5/2025	PERM.PRIVAT MUBARAK S.SHUMOLLI		MAJ	2025-323253	Ku	2025-168455	VENDIM GIYQESOR	34,694.28	0.00
21/614/93090/34000/54216/0912	16/7/2025			KORRI	2025-484759	M		Korigjim/bartje e shpenzimeve te vendimeve gjyqësore	14,529.97	0.00
21/614/93090/34000/54216/0912	22/8/2025	METAJ ENFORCEMENT AGENT SHPK		GUSHT	2025-603895	Ku	2025-319205	VENDIM GIYQESOR	12,377.13	0.00
21/614/94291/11111/00000/0922	23/12/2025			DHJET	2025-1054333	M		Bartja e pagave nga fondi burimore 10 në fondin burimor	25,000.00	0.00
21/614/94292/11111/00000/0922	23/12/2025			DHJET	2025-1053197	M		Bartja e pagave nga fondi burimore 10 në fondin burimor	25,000.00	0.00
22/614/18164/31230/89290/0451	19/6/2025	VIA EGNATIA SH.P.K	2025-114174	QERSH	2025-410999	Ku	2025-214470	# 61425027 RREGULLIM I RRUGVEVE	9,825.55	0.00
22/614/18164/31230/89290/0451	19/6/2025	VIA EGNATIA SH.P.K	2025-114066	QERSH	2025-411038	Ku	2025-214506	# 61425027 ASFALTIM I RRUGVE	12,458.10	0.00
22/614/18164/31230/89290/0451	20/6/2025	VIA EGNATIA SH.P.K	2025-114041	QERSH	2025-412025	Ku	2025-215006	# 61425023 RIKONSTRUKTIMI I RRUGVE	62,000.00	0.00
22/614/18164/31230/89290/0451	26/6/2025	BENI COM SHPK	2025-114387	QERSH	2025-423621	Ku	2025-220895	# 61425022 NDERTIM I RRUGES	19,560.40	0.00
22/614/18164/31230/89290/0451	9/7/2025	AVDULLAH MORINA BI	2025-132309	KORRI	2025-447938	Ku	2025-234432	# 61425025 RIKONSTRUKTIMI I RRUGVE	34,991.93	0.00
22/614/18164/31230/89290/0451	25/7/2025	VIA EGNATIA SH.P.K	2025-115836	KORRI	2025-506981	Ku	2025-264340	# 61425024 RIKONSTRUKTIMI I RRUGVE	27,037.30	0.00
22/614/18164/31230/89290/0451	25/7/2025	AVDULLAH MORINA BI	2025-148023	KORRI	2025-506991	Ku	2025-264349	# 61425030 ASFALTIM I RRUGVEVE	21,965.72	0.00
22/614/18164/31230/89290/0451	25/7/2025	VIA EGNATIA SH.P.K	2025-115856	KORRI	2025-507001	Ku	2025-264358	# 61425022 RREGULLIMI I RRUGVEVE	4,812.90	0.00
22/614/18164/31230/89290/0451	2/9/2025	VIA EGNATIA SH.P.K	2025-115878	SHTAT	2025-626610	Ku	2025-333630	# 61425026 ASFALTIM I RRUGVE	2,541.90	0.00
22/614/18164/31240/89290/0451	30/10/2025	ETEAM SHPK	2025-192776	TETOR	2025-800204	Ku	2025-422787	# 61425043 RIKONSTRUKTIM I TROTUAREVE	6,370.94	0.00
61/614/18164/31230/92196/0451	21/3/2025	AVDULLAH MORINA BI	2025-52111	MARS	2025-142431	Ku	2025-74975	# 61425014 ASFALTIM I RRUGVEVE	27,740.38	0.00
61/614/18164/31230/92196/0451	29/4/2025	AVDULLAH MORINA BI	2025-52111	PRILL	2025-276147	Ku	2025-143958	# 61425014 ASFALTIM I RRUGVEVE	24,716.04	0.00
61/614/18164/31230/92196/0451	29/5/2025	AVDULLAH MORINA BI	2025-52111	MAJ	2025-354696	Ku	2025-185145	# 61425014 ASFALTIM I RRUGVEVE	14,914.29	0.00
61/614/18164/31230/92196/0451	26/6/2025	AVDULLAH MORINA BI	2025-122785	QERSH	2025-422601	Ku	2025-220321	# 61425016 ASFALTIM I RRUGVEVE	21,709.20	0.00
61/614/18164/31230/92196/0451	8/7/2025	AVDULLAH MORINA BI	2025-52111	KORRI	2025-445431	Ku	2025-233062	# 61425014 ASFALTIM I RRUGVEVE	34,876.45	0.00
61/614/18164/31230/92196/0451	11/11/2025	AVDULLAH MORINA BI	2025-52111	NENT	2025-854362	Ku	2025-449185	# 61425014 ASFALTIM I RRUGVEVE	16,061.91	0.00
93/614/18004/31240/99347/0451	6/11/2025	ETEAM SHPK	2025-210055	NENT	2025-839506	Ku	2025-441476	# 61425199 RIKONSTRUKTIM I TROTUARIT	2,440.00	0.00
Totali për Valutë EURO (€)									15,488,892.23	99,403.38
Totali për Valutë EURO (€) (Debi - Kredi)									15,389,488.85	0.00