

Formati Nr.1 : Detajimi I buxhetit me te Ardhura per vitin 2019 per Institucionin BASHKIA MAT

Ardhura te planifikuara 2019	87,077,000	600+601	47,500,000
		602+609	36,689,206
Shuma :	87,077,000	231	2,887,794
		shuma	87,077,000

Entitet I Qeveris	Ministri E Linjes	Kod Institucio	Emer Institucioni	Kapitulli	Programi	Llogaria Ekonomik	Kodi i projektit	Kodi Dege Thesarit	Debiti	Emertimi
132	00	2132001	Bashkia Mat	05	04220	6000000	9999999	0625	5,141,388	Paga
132	00	2132001	Bashkia Mat	05	04220	6010000	9999999	0625	858,612	Sigurime
132	00	2132001	Bashkia Mat	05	04220	6020000	9999999	0625	-	Shpenzime operative
132	00	2132001	Bashkia Mat	05	01110	6000000	9999999	0625	30,000,000	Paga
132	00	2132001	Bashkia Mat	05	01110	6010000	9999999	0625	5,000,000	Sigurime
132	00	2132001	Bashkia Mat	05	01110	6020000	9999999	0625	12,206,928	Shpenzime operative
132	00	2132001	Bashkia Mat	05	01110	2310000	132XXX	0625	2,887,794	Shpenzime investime
132	00	2132001	Bashkia Mat	05	05100	6020000	9999999	0625	10,875,638	Shpenzime operative
132	00	2132005	Nd Sherb Bashkiake	05	06260	6000000	9999999	0625	5,570,000	Paga
132	00	2132005	Nd Sherb Bashkiake	05	06260	6010000	9999999	0625	930,000	Sigurime
132	00	2132001	Bashkia Mat	05	09230	6020000	9999999	0625	308,000	Shpenzime operative
132	00	2132001	Bashkia Mat	05	09120	6020000	9999999	0625	4,278,640	Shpenzime operative
132	00	2132001	Bashkia Mat	05	10430	6020000	9999999	0625	880,000	Shpenzime operative
132	00	2132001	Bashkia Mat	05	08130	6020000	9999999	0625	400,000	Shpenzime operative
132	00	2132001	Bashkia Mat	05	08130	6040000	9999999	0625	4,700,000	Shpenzime operative
132	00	2132001	Bashkia Mat	05	06440	6020000	9999999	0625	1,500,000	Shpenzime operative
132	00	2132001	Bashkia Mat	05	06260	6020000	9999999	0625	600,000	Shpenzime operative
132	00	2132001	Bashkia Mat	05	10460	6020000	9999999	0625	300,000	Shpenzime operative
132	00	2132001	Bashkia Mat	05	08220	6020000	9999999	0625	640,000	Shpenzime operative
TOTALI									87,077,000	

P/ZYRES FINANCES
Dea KAZIU

ZV/KRYETAR
Anjeza SHEMA

Formati Nr.2 : Detajimi Ilimiti Buxhetit me te Ardhura per vitin 2019 per Institucionin BASHKIA MAT

		B.Mat	Nd.Sherbime	totali
	600+601	41,000,000	6,500,000	47,500,000
	602+609	36,689,206	0	36,689,206
	230+231	2,887,794	0	2,887,794
	shuma	80,577,000	6,500,000	87,077,000

Te ardhura te planifikuara 2018	87,077,000
Shuma :	87,077,000

Muaji	Pershkrimi	Entiteti i Qeverisjes	Ministria Linjes	Kodi I Intitucioni	Kapitulli	Llogaria Ekonomike	Kodi Deges Thesarit	Debiti	Emertimi
01/01/2019	Janar	132	00	2132001	05	6009999	0625	3,600,000	Shpenzime Personeli
01/01/2019	Janar	132	00	2132005	05	6009999	0625	700,000	Shpenzime Personeli
01/01/2019	Janar	132	00	2132001	05	6029999	0625	3,600,000	Shpenzime operative
01/01/2019	Janar	132	00	2132001	05	2319999	0625	2,887,794	Shpenzime investime
01/02/2019	Shkurt	132	00	2132001	05	6009999	0625	4,160,000	Shpenzime Personeli
01/02/2019	Shkurt	132	00	2132005	05	6009999	0625	700,000	Shpenzime Personeli
01/02/2019	Shkurt	132	00	2132001	05	6029999	0625	3,100,000	Shpenzime operative
01/03/2019	Mars	132	00	2132001	05	6009999	0625	3,734,750	Shpenzime Personeli
01/03/2019	Mars	132	00	2132005	05	6009999	0625	700,000	Shpenzime Personeli
01/03/2019	Mars	132	00	2132001	05	6029999	0625	3,831,456	Shpenzime operative
	TOTALI 3MUJORI I I-re							27,014,000	
01/04/2019	Prill	132	00	2132001	05	6009999	0625	3,850,000	Shpenzime Personeli
01/04/2019	Prill	132	00	2132005	05	6009999	0625	700,000	Shpenzime Personeli
01/04/2019	Prill	132	00	2132001	05	6029999	0625	4,555,000	Shpenzime operative
01/05/2019	Maj	132	00	2132001	05	6009999	0625	3,950,000	Shpenzime Personeli
01/05/2019	Maj	132	00	2132005	05	6009999	0625	700,000	Shpenzime Personeli
01/05/2019	Maj	132	00	2132001	05	6029999	0625	3,480,000	Shpenzime operative
01/06/2019	Qershor	132	00	2132001	05	6009999	0625	3,250,000	Shpenzime Personeli
01/06/2019	Qershor	132	00	2132005	05	6009999	0625	700,000	Shpenzime Personeli
01/06/2019	Qershor	132	00	2132001	05	6029999	0625	2,880,000	Shpenzime operative
	TOTALI 3MUJORI II -te							24,065,000	
01/07/2019	Korrik	132	00	2132001	05	6009999	0625	3,200,000	Shpenzime Personeli
01/07/2019	Korrik	132	00	2132005	05	6009999	0625	600,000	Shpenzime Personeli

01/07/2019	Korrik	132	00	2132001	05	6029999	0625	4,292,400	Shpenzime operative
01/08/2019	Gusht	132	00	2132001	05	6009999	0625	3,400,000	Shpenzime Personeli
01/08/2019	Gusht	132	00	2132005	05	6009999	0625	600,000	Shpenzime Personeli
01/08/2019	Gusht	132	00	2132001	05	6029999	0625	3,178,000	Shpenzime operative
01/09/2019	Shtator	132	00	2132001	05	6009999	0625	2,700,000	Shpenzime Personeli
01/09/2019	Shtator	132	00	2132005	05	6009999	0625	600,000	Shpenzime Personeli
01/09/2019	Shtator	132	00	2132001	05	6029999	0625	1,950,600	Shpenzime operative
	TOTALI 3MUJORI I III -te							20,521,000	
01/10/2019	Tetor	132	00	2132001	05	6009999	0625	3,400,000	Shpenzime Personeli
01/10/2019	Tetor	132	00	2132005	05	6009999	0625	400,000	Shpenzime Personeli
01/10/2019	Tetor	132	00	2132001	05	6029999	0625	2,844,418	Shpenzime operative
01/11/2019	Nentor	132	00	2132001	05	6009999	0625	3,564,420	Shpenzime Personeli
01/11/2019	Nentor	132	00	2132005	05	6009999	0625	100,000	Shpenzime Personeli
01/11/2019	Nentor	132	00	2132001	05	6029999	0625	1,170,000	Shpenzime operative
01/12/2019	Dhjetor	132	00	2132001	05	6009999	0625	2,190,830	Shpenzime Personeli
01/12/2019	Dhjetor	132	00	2132001	05	6029999	0625	1,807,332	Shpenzime operative
	TOTALI 3MUJORI I IV -t							15,477,000	
	TOTALI I+II+III+IV							87,077,000	

P/ZYRES FINANCES

Dea KAZIU

ZV/KRYETAR

Anjeza SHEMA

Formati Nr.1 : Detajimi I buxhetit Grant per vitin 2019 per Institucionin BASHKIA MAT

Transferte e pakushtezuar	183,303,603
Arsimi parashkolor	66,625,403
Arsimi I mesem	5,769,000
Konvikti	12,603,668
Mbrojtja nga zjarri dhe mbrojtja civile	14,005,396
Menaxhimi I ujitjes dhe kullimit	9,588,943
Menaxhimi I pyjeve dhe kullotave	7,401,577
Rrjeti rrugor	25,057,478
Shuma :	324,355,067

600+601	206,673,799
602+609	86,926,593
230+231	30,754,675
totali	324,355,067

	600	601	602-609	shuma	231	totali
Transferta	79,418,104	13,261,896	60,068,927	152,748,927	30,554,675	183,303,602
Specifike	97,680,740	16,313,059	26,857,666	140,851,465	200,000	141,051,465
	177,098,844	29,574,955	86,926,593	293,600,392	30,754,675	324,355,067

Entiteti Qeverisje	Ministria E Linjes	Kod Institucioni	Emer Institucioni	Kapitulli	Programi	Llogaria Ekonomike	Kodi i projektit	Kodi Deges Thesarit	Debiti	Emertimi
132	00	2132001	Bashkia Mat	01	09120	6000000	9999999	0625	57,091,091	Paga
132	00	2132001	Bashkia Mat	01	09120	6010000	9999999	0625	9,534,312	Sigurime
132	00	2132001	Bashkia Mat	01	09120	6020000	9999999	0625	0	Shpenzime operative
Arsimi bazedhe parashkollor									66,625,403	
132	00	2132001	Bashkia Mat	01	09230	6000000	9999999	0625	4,943,445	Paga
132	00	2132001	Bashkia Mat	01	09230	6010000	9999999	0625	825,555	Sigurime
132	00	2132001	Bashkia Mat	01	09230	6020000	9999999	0625	0	Shpenzime operative
Shuma Arsimi mesem									5,769,000	
132	00	2132001	Bashkia Mat	01	09230	6000000	9999999	0625	4,285,000	Paga
132	00	2132001	Bashkia Mat	01	09230	6010000	9999999	0625	715,000	Sigurime
132	00	2132001	Bashkia Mat	01	09230	6020000	9999999	0625	7,403,668	Shpenzime operative
132	00	2132001	Bashkia Mat	01	09230	2310000	132XXXX	0625	200,000	Shpenzime investime
Shuma konvikti									12,603,668	
132	00	2132001	Bashkia Mat	01	03280	6000000	9999999	0625	10,417,000	Paga
132	00	2132001	Bashkia Mat	01	03280	6010000	9999999	0625	1,740,396	Sigurime
132	00	2132001	Bashkia Mat	01	03280	6020000	9999999	0625	1,848,000	Shpenzime operative
Mbrojtja nga zjarri dhe mbrojtja civile									14,005,396	
132	00	2132001	Bashkia Mat	01	04240	6000000	9999999	0625	1,273,000	Paga
132	00	2132001	Bashkia Mat	01	04240	6010000	9999999	0625	213,000	Sigurime

132	00	2132001	Bashkia Mat	01	04240	6020000	9999999	0625	8,102,943	Shpenzime operative
132	00	2132001	Bashkia Mat	01	04240	2310000		0625	0	Shpenzime investime
Shuma Ujitja dhe kullimi									9,588,943	
132	00	2132001	Bashkia Mat	01	04260	6000000	9999999	0625	5,385,000	Paga
132	00	2132001	Bashkia Mat	01	04260	6010000	9999999	0625	899,000	Sigurime
132	00	2132001	Bashkia Mat	01	04260	6020000	9999999	0625	1,117,577	Shpenzime operative
Menaxhimi I Pyjeve dhe Kullotave									7,401,577	
132	00	2132001	Bashkia Mat	01	04520	6000000	9999999	0625	14,286,204	Paga
132	00	2132001	Bashkia Mat	01	04520	6010000	9999999	0625	2,385,796	Sigurime
132	00	2132001	Bashkia Mat	01	04520	6020000	9999999	0625	8,385,478	Shpenzime operative
132	00	2132001	Bashkia Mat	01	04520	2310000		0625	0	Shpenzime investime
Shuma rrjeti rugor									25,057,478	
132	00	2132005	Nd Sherb Bashkiak	01	06260	6000000	9999999	0625	11,139,674	Paga
132	00	2132005	Nd Sherb Bashkiak	01	06260	6010000	9999999	0625	1,860,326	Sigurime
132	00	2132005	Nd Sherb Bashkiak	01	06260	6020000	9999999	0625	1,500,000	Shpenzime operative
132	00	2132005	Nd Sherb Bashkiak	01	06260	6040000	9999999	0625	0	Shpenzime operative
Shuma Sherbime publike vendore									14,500,000	
132	00	2132001	Bashkia Mat	01	01110	6000000	9999999	0625	43,701,800	Paga
132	00	2132001	Bashkia Mat	01	01110	6010000	9999999	0625	7,298,200	Sigurime
132	00	2132001	Bashkia Mat	01	01110	6020000	9999999	0625	15,976,927	Shpenzime operative
132	00	2132001	Bashkia Mat	01	01110	6060000	9999999	0625	0	Shpenzime operative
132	00	2132001	Bashkia Mat	01	01110	2310000	132XXXX	0625	14,740,255	Shpenzime investime
132	00	2132001	Bashkia Mat	01	03140	6000000	9999999	0625	7,283,630	Paga
132	00	2132001	Bashkia Mat	01	03140	6010000	9999999	0625	1,216,370	Sigurime
132	00	2132001	Bashkia Mat	01	06260	6020000	9999999	0625	900,000	Shpenzime operative
132	00	2132001	Bashkia Mat	01	04220	6000000	9999999	0625	2,811,000	Paga
132	00	2132001	Bashkia Mat	01	04220	6010000	9999999	0625	469,000	Sigurime
132	00	2132001	Bashkia Mat	01	05100	6020000	9999999	0625	14,007,000	Shpenzime operative
132	00	2132001	Bashkia Mat	01	06440	6020000	9999999	0625	2,500,000	Shpenzime operative
132	00	2132001	Bashkia Mat	01	08220	6000000	9999999	0625	6,427,000	Paga
132	00	2132001	Bashkia Mat	01	08220	6010000	9999999	0625	1,073,000	Sigurime
132	00	2132001	Bashkia Mat	01	08220	6020000	9999999	0625	925,000	Shpenzime operative
132	00	2132001	Bashkia Mat	01	08220	2310000	132XXXX	0625	35,000	Shpenzime investime

132	00	2132001	Bashkia Mat	01	08130	6060000	9999999	0625	6,000,000	Shpenzime operative
132	00	2132001	Bashkia Mat	01	08130	6020000	9999999	0625	600,000	Shpenzimeoperative
132	00	2132001	Bashkia Mat	01	09230	6020000	9999999	0625	222,000	Shpenzimeoperative
132	00	2132001	Bashkia Mat	01	09120	6020000	9999999	0625	1,718,000	Shpenzime operative
132	00	2132001	Bashkia Mat	01	10430	6000000	9999999	0625	8,055,000	Paga
132	00	2132001	Bashkia Mat	01	10430	6010000	9999999	0625	1,345,000	Sigurime
132	00	2132001	Bashkia Mat	01	10430	6020000	9999999	0625	720,000	Shpenzime operative
132	00	2132001	Bashkia Mat	01	04520	6020000	9999999	0625	7,000,000	Shpenzime operative
132	00	2132001	Bashkia Mat	01	04520	2310000	132XXXX	0625	8,568,280	Shpenzime investime
132	00	2132001	Bashkia Mat	01	06330	2310000	132XXXX	0625	7,211,140	Shpenzime investime
132	00	2132001	Bashkia Mat	01	10460	2310000	132XXXX	0625	0	Shpenzime operative
132	00	2132001	Bashkia Mat	01	04980	6090000	9999999	0625	5,000,000	Shpenzime operative
132	00	2132001	Bashkia Mat	01	10910	6060000	9999999	0625	3,000,000	Shpenzime operative
		Shuma							168,803,602	
		Shuma Totale							324,355,067	

P/ZYRES FINANCES
Dea KAZIU

ZV/KRYETAR
Anjeza SHEMA

Formati Nr.1 : Detajimi I limitit Grant per vitin 2019 per Institucionin BASHKIA MAT

			Bashk.Mat	Nd/Sherbime	totali
Transferte e pakushtezuar	183,303,603	600+601	193,673,800	13,000,000	206,673,799.83
Arsimi parashkolor	66,625,403	602+609	85,426,592.35	1,500,000	86,926,592.35
Arsimi I mesem	5,769,000	230+231	30,754,675		30,754,675.00
Konvikti	12,603,668		309,855,067	14,500,000	324,355,067.18
Mbrojtja nga zjarri dhe mbrojtja civile	14,005,396				
Menaxhimi I ujitjes dhe kullimit	9,588,943				
Menaxhimi I pyjeve dhe kullotave	7,401,577				
Rrjeti rrugor	25,057,478				
Shuma :	324,355,067				

Muaji	Pershkrimi	Entiteti i Qeverisjes	Ministria e Linjes	Kodi I Intitucioni	Kapitulli	Llogaria Ekonomike	Kodi Deges Thesarit	Debiti	Emertimi
01/01/2019	Janar	132	00	2132001	01	6009999	0625	22,000,000	Shpenzime Personeli
01/01/2019	Janar	132	00	2132005	01	6009999	0625	2,100,000	Shpenzime Personeli
01/01/2019	Janar	132	00	2132001	01	6029999	0625	13,000,000	Shpenzime operative
01/01/2019	Janar	132	00	2132005	01	6029999	0625	450,000	Shpenzime operative
01/01/2019	Janar	132	00	2132001	01	2319999	0625	9,226,402	Shpenzime investime
01/02/2019	Shkurt	132	00	2132001	01	6009999	0625	20,000,000	Shpenzime Personeli
01/02/2019	Shkurt	132	00	2132005	01	6009999	0625	1,300,000	Shpenzime Personeli
01/02/2019	Shkurt	132	00	2132001	01	6029999	0625	9,000,000	Shpenzime operative
01/03/2019	Mars	132	00	2132001	01	6009999	0625	16,102,140	Shpenzime Personeli
01/03/2019	Mars	132	00	2132005	01	6009999	0625	500,000	Shpenzime Personeli
01/03/2019	Mars	132	00	2132001	01	6029999	0625	3,627,978	Shpenzime operative
	TOTALI 3MUJORI I I-re							97,306,520	
01/04/2019	Prill	132	00	2132001	01	6009999	0625	22,000,000	Shpenzime Personeli
01/04/2019	Prill	132	00	2132005	01	6009999	0625	1,400,000	Shpenzime Personeli
01/04/2019	Prill	132	00	2132001	01	6029999	0625	8,000,000	Shpenzime operative
01/04/2019	Prill	132	00	2132005	01	6029999	0625	375,000	Shpenzime operative
01/04/2019	Prill	132	00	2132001	01	2319999	0625	7,688,669	Shpenzime investime
01/05/2019	Maj	132	00	2132001	01	6009999	0625	21,000,000	Shpenzime Personeli
01/05/2019	Maj	132	00	2132005	01	6009999	0625	1,300,000	Shpenzime Personeli
01/05/2019	Maj	132	00	2132001	01	6029999	0625	7,000,000	Shpenzime operative

01/06/201	Qershor	132	00	2132001	01	6009999	0625	5,418,450	Shpenzime Personeli
01/06/201	Qershor	132	00	2132005	01	6009999	0625	550,000	Shpenzime Personeli
01/06/201	Qershor	132	00	2132001	01	6029999	0625	6,356,647.85	Shpenzime operative
01/06/201	Qershor	132	00	2132001	01	6009999	0625		Shpenzime operative
	TOTALI 3MUJORI I II -te							81,088,766.85	
01/07/201	Korrik	132	00	2132001	01	6009999	0625	20,000,000	Shpenzime Personeli
01/07/201	Korrik	132	00	2132005	01	6009999	0625	1,400,000	Shpenzime Personeli
01/07/201	Korrik	132	00	2132001	01	6029999	0625	7,000,000	Shpenzime operative
01/07/201	Korrik	132	00	2132005	01	6029999	0625	345,000	Shpenzime operative
01/07/201	Korrik	132	00	2132001	01	2319999	0625	7,073,575	Shpenzime investime
01/08/201	Gusht	132	00	2132001	01	6009999	0625	19,000,000	Shpenzime Personeli
01/08/201	Gusht	132	00	2132005	01	6009999	0625	1,000,000	Shpenzime Personeli
01/08/201	Gusht	132	00	2132001	01	6029999	0625	7,000,000	Shpenzime operative
01/09/201	Shtator	132	00	2132001	01	6009999	0625	5,544,974	Shpenzime Personeli
01/09/201	Shtator	132	00	2132005	01	6009999	0625	590,000	Shpenzime Personeli
01/09/201	Shtator	132	00	2132001	01	6029999	0625	5,648,116.50	Shpenzime operative
	TOTALI 3MUJORI I III -te							74,601,665.50	
01/10/201	Tetor	132	00	2132001	01	6009999	0625	20,000,000	Shpenzime Personeli
01/10/201	Tetor	132	00	2132005	01	6009999	0625	1,400,000	Shpenzime Personeli
01/10/201	Tetor	132	00	2132001	01	6029999	0625	8,000,000	Shpenzime operative
01/10/201	Tetor	132	00	2132005	01	6029999	0625	330,000	Shpenzime operative
01/10/201	Tetor	132	00	2132001	01	2319999	0625	6,766,029	Shpenzime investime
01/11/201	Nentor	132	00	2132001	01	6009999	0625	18,000,000	Shpenzime Personeli
01/11/201	Nentor	132	00	2132005	01	6009999	0625	1,200,000	Shpenzime Personeli
01/11/201	Nentor	132	00	2132001	01	6029999	0625	7,000,000	Shpenzime operative
01/11/201	Dhjetor	132	00	2132001	01	6009999	0625	4,608,235.83	Shpenzime Personeli
01/12/201	Dhjetor	132	00	2132005	01	6009999	0625	260,000	Shpenzime Personeli
01/12/201	Dhjetor	132	00	2132001	01	6029999	0625	3,793,850	Shpenzime operative
	TOTALI 3MUJORI I IV -t							71,358,114.83	
	TOTALI I+II+III+IV							324,355,067.18	

P/ZYRES FINANCES
Dea KAZIU

ZV/KRYETAR
Anjeza SHEMA

97,306,520

81,088,767

74,601,666

71,358,115

Formati Nr.3 : Detajimi I Investimeve me Grant per 2019 Per Institucionin BASHKIA MAT
(Ne leke)

Entiteti I Qeverisj	Ministria E Linjes	Kod Institucion	Emer Institucioni	Kapitulli	Programi	Llogaria Ekonomi	Kodi Deg Thesarit	Debiti	Emertimi i Objektit	Burimi i Financimit	Kodi I Projektit
132	00	2132001	Bashkia Mat	01	04520	2310000	625	8,328,280	Punime rrugore Lagja Drita	Grant	1320144
132	00	2132001	Bashkia Mat	01	04520	2310000	625	240,000	Mbikeqyrje punime L.Drita	Grant	1320145
Shuma								8,568,280			
132	00	2132001	Bashkia Mat	01	01110	2310000	625	10,132,595	Investim Tregu I Hapur	Grant	1320138
132	01	2132001	Bashkia Mat	01	01110	2310000	625	4,607,660	Bashkefinancim me F.SH.ZH	Grant	1320139
								14,740,255			
132	00	2132001	Bashkia Mat	01	06330	2310000	625	4,552,340	Ujesjellesi Muzhake	Grant	
132	00	2132001	Bashkia Mat	01	06330	2310000	625	258,000	supervizim ujsjelles muzhake	Grant	
132	00	2132001	Bashkia Mat	01	06330	2310000	625	42,000	kolaudim ujsjelles muzhake	Grant	
132	00	2132001	Bashkia Mat	01	06330	2310000	625	900,000	Ujesjellesi Derjan	Grant	
132	00	2132001	Bashkia Mat	01	06330	2310000	625	1,458,800	Ndert ujsjelles German,Koder Qerre, Midhe	Grant	
Shuma								7,211,140			
132	00	2132001	Bashkia Mat	01	08220	2310000	625	35,000	blerje etaxhe libri per biblioteken	Grant	
Shuma								35,000			
132	00	2132001	Bashkia Mat	01	09230	2310000	625	200,000	Blerje kompjuter dhe printeri konvikti	Grant	
Shuma								200,000			
Totali								30,754,675			

P/ZYRES FINANCES
Dea KAZIU

ZV/KRYETAR
Anjeza SHEMA

Formati Nr.3 : Detajimi I Investimeve me Ardhura per 2019 Per Institucionin BASHKIA MAT
(Ne leke)

Entiteti I Qeverisj	Ministria E Linjes	Kod Institucion	Emer Institucioni	Kapitulli	Programi	Llogaria Ekonomi	Kodi Deg Thesarit	Debiti	Emertimi i Objektit	Burimi i Financimit
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132	00	2132001	Bashkia Mat	05	01110	2310000	625	2,887,794	Bashkefinancim me F.SH.ZH	Grant	1320139
Shuma								2,887,794			

P/ZYRES FINANCES
Dea KAZIU

ZV/KRYETAR
Anjeza SHEMA

Investime