



Republika e Kosovës \* Republika Kosova \* Republic of Kosovo

Komisioni i Pavarur për Miniera dhe Minerale  
Nezavisna Komisija za Rudnike i Minerale  
Independent Commission for Mines and Minerals



# Annual report for the year 2015



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Rr. Armend Daci Nr. 1  
Prishtinë, Kosovë  
**Tel:** +381 (38) 240 252  
**Fax:** +381 (38) 245 844  
**E-mail:** [ICMM@kosovo-mining.org](mailto:ICMM@kosovo-mining.org)  
**Web:** [www.kosovo-mining.org](http://www.kosovo-mining.org)

Kuvendi i Kosovës  
Skupština Kosova  
Assembly of Kosovo

## INTRODUCTION

Within ninety (90) days from the end of each calendar year, the Independent Commission for Mines and Minerals in accordance with the Law No. 03/L-163 on Mines and Minerals, amended and supplemented by the Law No. 04/L-158 shall prepare and publish in its official web site and submit to the Assembly an annual report:

- analysing the condition of the mining industry in Kosovo; and
- summarizing all regulatory, investigative and enforcement actions taken by the ICMM during such calendar year; provided however, that such report shall not include any reference to an ongoing investigation to the extent such reference would jeopardize legitimate secrecy concerns with respect to such investigation.

The overall purpose of the ICMM function is: to promote the safe, environmentally acceptable exploration, extraction and processing of Minerals by regulating and monitoring persons engaged in the mining industry, to facilitate and sustain greater private sector participation and competition in the mining industry, to maximize the exploration and mining of Minerals, and to regulate the collection, management and archiving of geoscientific data for the economic development for the benefit of Republic of Kosovo. This report presents summarily the work performed based on these goals within a calendar year.

Work report contains the work and activity in the area of geology - exploration, mining - exploitation, processing, results achieved during the year, the problems and challenges faced by the regulator during its work, and the objectives set for future.

The structure and content of this report compared to the structure of the previous years in general has changed after the recommendations and the cooperation we have had with the Institute for Development Policy (INDEP) and liaison office with independent institutions and agencies in the Assembly of RKS, whose aim has been to harmonize the structure and content of the report to all institutions reporting for their one year work to the Assembly of the Republic of Kosovo. It is the second year for ICMM applying this form of annual reporting.

For focused review of the relevant issues, we have organized the report in this way:

1. Executive summary, which describes the whole report and gives a general view of the Institution's work;
2. Legal basis, in which it listed all the legal basis regulating the functionality of the institution, as well as legal difficulties in implementing its responsibilities;
3. Description of the Institution, which contains, inter alia, mission, vision, purpose and competences of the ICMM, set by the Law of Mines and Minerals, it also describes the main responsible bodies in the work of ICMM.
4. Institutional Organization, is the part where the forms and methods of internal organization are presented in it, in particular, it contains information about the Board, executive and staff of the ICMM in general;
5. Description of the field that the ICMM covers, this chapter gives the description of the scope that it covers, with special importance, comparison of the plans execution, undertaken actions and challenges overcome and planned for the future;
6. Work during the previous year, the specific work are focused that are executed during 2015, as well as how much goals of the previous year have been achieved;
7. Financial report, budget and expenditures for 2015 are presented, disclosed in detail by certain categories and activities;
8. Report on the General Audit's Office comments, the comments of the GAO and their addressing by the management of ICMM on the previous year's report are presented in this part of the annual report; and
9. Annexes, is the last part which contains additional data presented in various forms adapted to the nature and access to information or data.

It shall be emphasized that the Independent Commission for Mines and Minerals also during 2015 has made maximum commitment to fight illegal operators, who for years are creating big problems to this institution, to those operating legally, environment and budget of Kosovo in particular. More strict measures have been taken in cooperation with the authorities responsible for the seizure of the mechanism by which they carried out illegal operation.

Also it is worth emphasising that we have had a generous support from the Kosovo Police. Whilst regarding the cooperation with judicial institutions, in terms of efficiency and effectiveness of the proceedings on matters referred by the ICMM, the results are significant. Even this year it has continued the application process of execution procedures to collect the outstanding debts from the category of administrative fines. While we have had unsatisfactory cooperation or lack of support for issues related to mining activity with some of the responsible institutions of central and local level.

The Assembly of the Republic of Kosovo has appointed four members of the ICMM Board on 06 May 2015, where this body is completed entirely and at the same time it became operational after a period of 13 months of the lack of quorum decision.

The Independent Commission for Mines and Minerals will continue with even more increased intensity during 2016, to support in every aspect all those involved or pretend to deal with the mining industry, and at the same time it will stop, advise and improve all those that are in contradiction with the applicable Law and regulations for the mining sector.

We assure you that we will not spare anything for the common benefit of our country!

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**ABBREVIATIONS:**

KFA	Kosovo Forestry Agency
Cr <sub>2</sub> O <sub>3</sub>	Chromite
Fe-Ni	Ferronickel
GIS	Geographic Information System
Geo	Geological
INDEP	Institute for Development Policy
ISO 9001:2008	International Standard for Quality Management System
KEC-CPD	Kosovo Energy Corporation - Coal Production Division
ICMM	Independent Commission for Mines and Minerals
RAC	Review Appeals Commission
LMM	Law No. 03/L-163 on Mines and Minerals, amended and supplemented by the Law No.04/L-158
MIA	Ministry of Internal Affairs
IAU	Internal Audit Unit
EO	Economic Operator
Pb-Zn	Lead-Zinc
MRMP	Mineral Resources Management Plan
RKS	Republic of Kosovo
KGS	Kosovo Geological Survey

## GENERAL CONTENT OF REPORTS

**1. EXECUTIVE SUMMARY****1.1. Establishment**

The Independent Commission for Mines and Minerals (ICMM) is an independent agency established in compliance with article 142 of the Constitution of the Republic of Kosovo. The ICMM shall regulate mining activities in Kosovo in accordance with the Law No. 03/L-163 on Mines and Minerals, amended and supplemented by the Law No.04/L-158 (hereinafter ICMM), with subnormative acts issued pursuant to the present law, and the Mining Strategy. The ICMM shall act in the public interest and independently exercise the powers and carry out the functions assigned to it by the LMM.

The ICMM shall be directed by a Board comprised of 5 members, who according to applicable legislation have a mandate of 5 (five) years. Director manages the executive part of the ICMM who has a mandate of 3 (three) years. Structure and other staff of the ICMM consist of the main departments with professional staff and other supporting units with defined duties and responsibilities. The total number of employees in the ICMM during 2015 was 73 employees, from the total number that it has been approved to 79.

**1.2. Achievements**

- ICMM is responsible body to estimate and collect royalties, administrative fee and fines. **€30,141,403** were collected in 2015 **or 11%** more than in the previous year (from Royalty €29,699,510.00, from Administrative Fee €292,390.00 and from Administrative Fines €149,503.00).
- The ICMM Board has held **34** meetings during the period May-December 2015, where **333** applications for licenses and permits have been reviewed (the applications of enterprises that have been reviewed more than once and the applications of enterprises received before **2015** are included in this number).
- Due to lack of quorum of the ICMM Board in decision-making in a 13 month period, a great number of meetings are held, respectively applications reviewed within the period May-December 2015. That it means that within a month, on average, 4 meetings were held respectively **42** applications for licenses and permits were reviewed.
- ICMM during 2015 has received a total of **202** applications for licenses and special operations permits.
- ICMM during 2015 had organized even a workshop on the prevention and prohibition of illegal operations, which had included all institutions that directly or indirectly are related to the prohibition of illegal activities such as the Kosovo Police, Prosecution, Courts, TAK etc. The preparation of an Action Plan resulted from this workshop which it is on the table of government for approval. Sponsor of this Action Plan except ICMM were also MESP and MED.
- After proceedings of all abovementioned applications under the procedures provided by the applicable legislation, within 2015, **163** Licenses and Permits were issued.
- ICMM has refused for not fulfilling **the conditions for licensing, 48** applications for licenses and permits (**29** Exploration, **11** Mining and **8** Special Operations Permits).
- Mineral resources used by categories during 2015 are: Metallic Minerals Pb-Zn (225,289.00 tons), Fe-Ni (651,918.51 tons), Energy Minerals (lignite) 8,240,694.00 tons, Industrial Minerals (clay) 104,170.22 tons, Construction Minerals 7,309,998.48 m<sup>3</sup>.
- While, **1749** inspections were made during this year and those: 1497 of legal operators: 25 exploration, 54 regular (22 with commission), 48 mining, 40 special operations and 1418 inspections of blasting operations (720 pre-blasting fields, 639 inspections on blasting and 59 transfers and supply with explosives in underground mines). **73 illegal operators** have been identified (91 inspections were made to identify them) from inspections of illegal mining operations to which there are taken necessary measures foreseen for illegal activity in the mining sector.

- It has made 63 criminal charges in this year to the competent Prosecutors, according to the field reports for illegal operations;
- ICMM during 2015 has forwarded 13 Proposals for Execution, which in themselves contain act decisions for administrative fines with total amount of €65,293.00
- Taking into consideration the changes occurred after the division of the initial budget, the approved or final budget of the ICMM for 2015 was €1,186,273.00, while realized one is €1,129,638.00, or about 95% of the total budget.
- Since ICMM has had limited budget in this year for the category of capitals, at the request of ICMM budget appropriation from the economic category of capitals was only for one project in amount of €50,000.00, while the value of execution was €49,659.00 (Compilation of 1(one) geological mapsheet in scale 1: 25 000).

### **1.3. Objectives**

ICMM foresees to increase the efficiency and effectiveness of its duties and responsibilities in the future through the upgrade of internal control system and governance in general and specific objectives in particular:

- Prohibition of illegal operations;
- Increase the work quality and safety at work of licensed enterprises;
- Increase the inter-institutional coordination and cooperation on the prevention and prohibition of illegal operations through approval of the Plan on prevention and prohibition of illegal operations;
- It will be harmonized technical standards with European ones in coordination and in accordance with the mission and strategic objective of the Republic of Kosovo for European Integration;
- Increase foreign investment through participation and organization of national and international conferences;
- Increase in continuity the level of revenue from royalty and other categories, at the same time the decrease of receivables;
- The initiation of procedures will continue against all debtors of ICMM in accordance with Law No. 04/L-139 for the Execution Procedure;
- Raising the level of services to third parties by providing technical and professional assistance from the ICMM,
- Implementation of specific controls in continuation to manage risk and to enable the function of our organization in planned and coordinated manner, and
- The implementation of quality policies through the implementation of the Quality Management System according to the standard ISO 9001: 2008

### **1.4. The challenges in the future**

Taking into account the rights and responsibilities specified in the LMM and other general rules, on the one hand and taking activities to implement them in practice on the other hand, we can distinguish challenges to achieve the objectives set for the future as following:

- Illegal operations, which are impacting the environmental degradation, damage to competition for licensed or legal operators, in imposing a large number of fines and increase of debts due to ICMM;
- Formal non-approval of Action Plan on Prevention and Prohibition of illegal operations by the Government and or respective institutions.
- Lack of harmonization of legal and organizational framework of the mining sector, in particular the Law on Kosovo Forests;
- Impossibility to implement legal provisions for sequestration of assets – machinery in cases of illegal actions.
- Management aiming security of mineral resources for the present generation and storage of access to natural resources also for future generations in accordance with the principles of sustainable development;
- Reducing the negative impacts on the environment and local communities. Maximum protection of knowledge, potential and exploitability of mineral resources, etc.



- Increasing the number of subjects or cases in the courts, the imposition of a large number of fines and increase of debts due to ICMM;
- Execution issue of execution of administrative fines and decisions of ICMM in general.
- Lack of a permanent premise. The ICMM is obliged to rent a private building with an area of 1300 m<sup>2</sup>, which in addition to the great expenditures of rent it does not meet conditions for space as well as the functionality.

## 2. LEGAL FRAMEWORK

### 2.1. Independent Commission for Mines and Minerals

ICMM established pursuant to Regulation No. 2005/2 of 21 January 2005 as amended by Law No.03/L-081 on Amending Regulation No. 2005/2 of 13 June 2008, where it is designated as an Independent Agency in compliance with article 119, paragraph 5 and 142 of the Constitution of the Republic of Kosovo.

ICMM carries out its activity pursuant to the Law No. 03/L-163 on Mines and Minerals that it came into force on 27 August 2010 and it is amended and supplemented by Law No. 04/L-158 on Amending and Supplementing the Law on Mines and Minerals that it came into force on 02 May 2013.

The ICMM shall regulate mining activities in Kosovo in accordance with the law, the subnormative acts and the Mining Strategy, that it shall act in the public interest and independently exercises the powers and carry out the functions assigned to it by the LMM.

The internal subnormative acts issued by ICMM during the period 2010-2015 are presented in the following table.

**Table 1: The internal subnormative acts issued by ICMM during the period 2010-2015**

Administrative Instructions / Regulations 2010
ICMM 2010_01 Regulation on procedures of appeals review
ICMM 2010_02 AI On uniforms and protective equipment
ICMM 2010_04 AI Setting the methodology on determining the fines for illegal operator
Administrative Instructions / Regulations 2011
ICMM 2011_01 AI On responsible persons of the enterprises
ICMM 2011_03 AI On minimum exploration expenditures
Administrative Instructions / Regulations 2012
ICMM 2012_02 AI On mandatory penalties
ICMM 2012_03 AI On purchase, storage and distribution of goods in ICMM
ICMM 2012_04 AI Rules and tariffs on services for third parties performed by the ICMM archive
Administrative Instructions / Regulations 2013
ICMM 2013_01 AI On deferments of the royalty payment
Administrative Instructions / Regulations 2014
ICMM 2014_01 AI Deferments and exemptions
ICMM 2014_02 AI on all Insurances and Bank Guarantees
ICMM 2014_03 AI on Distances of mining exploitation from the Roads
Administrative Instructions / Regulations 2015
ICMM 2015_01 AI On Subvention Appropriation

### 2.2. The difficulties faced by the ICMM during 2015

Many difficulties have accompanied the work and activities of ICMM during 2015 which in certain cases they have contributed in reducing the work efficiency of this very important institution for the economy of Kosovo.

- Lack of the Board quorum for decision making by the end of April 2014 and not appointing other members, until 05.06.2015, receptively incomplection of the Board with necessary members has affected in the nonexecution of duties and responsibilities defined by Law.
- Dis-harmonization of other laws with LMM. During the daily work on the implementation of legal provisions, the ICMM has faced difficulties in insurances and guarantees that LMM has foreseen for licensed enterprises, and later this matter is regulated also by internal acts - AI.

ICMM Inspectorate under article 70 of LMM is responsible for **the sequestration** of working means and minerals of illegal operators encountered in mining site. We have encountered

obstacles on this issue from the Agency for Administration of Sequestered and Confiscated Assets, when the working means are sequestered, it demands a special decision by the competent court to accept the seized machineries. This issue is clarified in writing by the Chief State Prosecutor of Kosovo that there is no need for a special decision by the courts, because the provisions of the LMM expressly indicate that the sequestration of means in illegal action cases is the competence of ICM.

A problem is also the issue of the legal procedure development in the courts leaving the cases become obsolete and enouncing inadequate measures in relation to the criminal offense committed, by sentencing with conditions for illegal actions, which does not have the right legal effect in many cases.

Dis-harmonization of the Law on Forests of Kosovo with LMM, because there are cases when the surface to be used, it is written in the copy plan and possession list that culture is the mountain, whilst KFA is not the owner of parcel and however it is required the consent from KFA.

Also, KFA issues consents for the surface up to 5 hectares and duration of 5 years, whilst it is foreseen according to LMM that the duration of licenses for exploitation of construction minerals can be up to 25 years with possibility of extension also for another 25 other years. Whereas for energy minerals up to 30 years with possibility of extension for other 15 years.

### **3. DESCRIPTION OF THE INSTITUTION**

#### **3.1. Vision**

Exploration and exploitation of mineral resources, expansion and modernization of mining processing industry to ensure sustainable economic development, creation of new jobs and increasing welfare for the citizens of the Republic of Kosovo.

#### **3.2. Mission**

Creation of all institutional conditions through qualitative services, for the rapid growth of investment in the mining sector, strengthening human resource capacity, increasing community interest and ensuring environmental sustainability.

#### **3.3. Scope of Independent Commission for Mines and Minerals**

1. Independent Commission for Mines and Minerals - ICMM is an independent agency determined by the Constitution of the Republic of Kosovo.
2. The ICMM shall regulate mining activities in Kosovo in accordance with the Law on Mines and Minerals, the subnormative acts issued pursuant to the present Law and the Mining Strategy.
3. The ICMM shall act in the public interest and independently exercise the powers and carry out the functions assigned to it by the Law on Mines and Minerals.
4. It shall be a criminal violation of the law for any person to exert or to attempt to exert any political, administrative, financial or other influence over the ICMM, its staff or management personnel.

#### **3.4. Powers and Responsibilities of the ICMM**

1. The ICMM shall have the general authority and responsibility to ensure:
  - 1.1. Legality on optimal exploration and exploitation of mineral resources at all mining operations in Kosovo;
  - 1.2. The compliance of mining operations with the law, the sub-legal acts issued pursuant to the law and the conditions and terms of licenses and permits issued by the ICMM, or consents issued as precondition for approval by the ICMM, pursuant to the law.
2. The ICMM shall have the competence to perform the following functions in accordance with the Law on Mines and Minerals:
  - 2.1. the issuance, transfer, extension, suspension and revocation of Licenses and Permits;
  - 2.2. the establishment and maintenance of a mining cadastre and a GIS database containing geographical data, geological data and other relevant economical data and all existing minerals titles and mining rights; and
  - 2.3. the issuance of rules on the internal organization and operation of the ICMM.
3. The ICMM shall provide technical assistance to the Government in all matters related to mines and minerals in Kosovo when requested by the Government.
4. No Person may carry out any activities involving the exploration, mining and/or processing of a mineral resource or any other related activity without a license or permit issued by ICMM in accordance with the Law on Mines and Minerals;

5. ICMM shall issue the following Licenses and Permits subject to fulfilment of the requirements for the issuance of such Licenses and Permits in accordance with the Law on Mines and Minerals:

- 5.1. Exploration Licenses;
- 5.2. Retention Licenses,
- 5.3. Mining Licenses;
- 5.4. Permit to conduct Special Operations;
- 5.5. Artisanal Mining License;
- 5.6. Public Interest Licenses or Permits.

### **3.5. The main responsibilities for the management of mining activity in the ICMM**

All powers of the ICMM shall be vested in the ICMM Board. Any decision required by the Law on Mines to be taken by the ICMM shall be taken by the ICMM Board. While the Director of the ICMM conducts the ordinary business of the ICMM and performs all functions delegated by the ICMM Board.

However, its efficient and effective functionality and execution of powers and responsibilities ICMM realizes through professional organizations set up at departmental levels. ICMM structure consists of main departments and departments or other supporting units for the duties and responsibilities of ICMM.

The Departments with primary responsibility are:

1. Department of Mining Inspectorate;
2. Geology Department;
3. Survey Department;
4. GIS Department;
5. Finance Department;
6. Legal Department.

While as supporting departments on duties and responsibilities of the ICMM, but also with determinate responsibilities are these departments:

1. Administration Department;
2. Procurement Department;
3. IT Department; and
4. Internal Audit Unit

## **4. SCOPE THAT COVERS ICMM**

### **4.1. Organization, activities, personnel and salary levels**

According to LMM and the Law No. 03/L-149 on Civil Service of the Republic of Kosovo, ICMM has adjusted organizational structure.

### **4.2. Board**

The ICMM shall be directed by a Board (the “ICMM Board”) comprised of five (5) members. All powers of the ICMM shall be vested in the Board. Any decision required by the present law to be taken by the ICMM shall be taken by the ICMM Board. Mandates of all successors of initial members are five (5) years. The members of the Board do not have the status of the civil servant. The members of the Board during the performance of their duties and responsibilities according to present law will act exclusively in the public interest and in good faith. Members of the ICMM Board are appointed by the Assembly of the Republic of Kosovo. The Board is completed on 06.05.2015 with the appointment of 4 Board members. While the fifth member who had mandate, his mandate has ended on 07.12.2015.

The ICMM Board, except regular meetings, by the request of Director or any of the members of Board organizes as well additional meetings.

Director and other professional staff shall prepare and review applications for licenses and permits, then through the pre-board meetings it is done the selection of applications that meet the criteria to be forwarded to the Board, in accordance with applicable laws.

### **4.3. Executive**

Director and Chief Inspector manages the executive part of the ICMM. The Director is responsible for all executive issues with ICMM, organizes Board meetings, prepares reports as required for Board meetings and deals with the implementation of decisions made by the Board. Director and Chief Inspector of ICMM in accordance with applicable legislation have the mandate of 3 years.

The middle management of ICMM are directors of departments and they are civil servants. Civil servants are employees with open-ended career according to the Law on Civil Service of the Republic of Kosovo.

The organogram of ICMM is presented in the figure below.

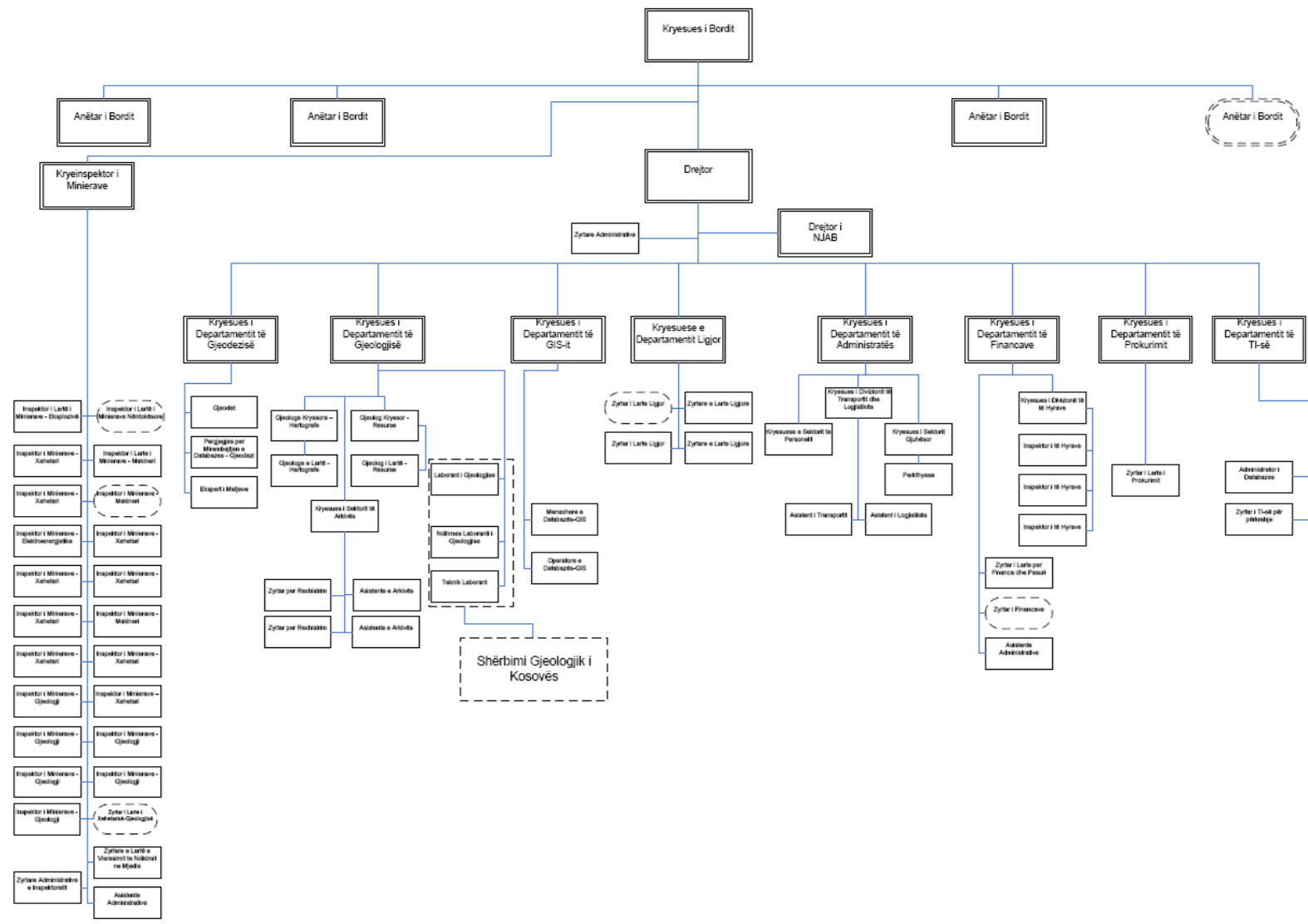


Figure 1. The organogram of ICM

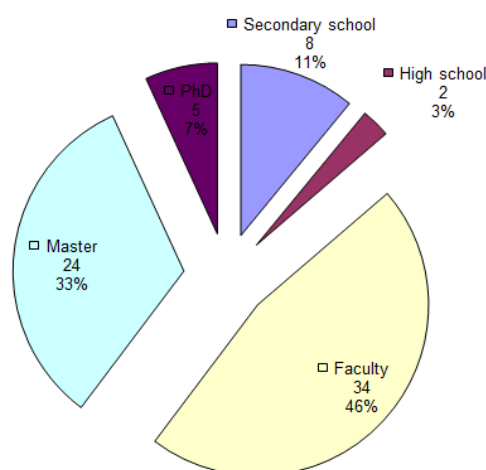
#### 4.4. Human Resources

79 positions are approved for ICMM by the Law No. 04/L-165 on the Budget of the Republic of Kosovo for 2015. ICMM has not managed to fulfil all planned and approved positions due to budgetary cuts from the MF in June 2015 unilaterally. ICMM has managed to have 73 positions by the end of 2015.

In order to fulfil the obligations arising from the Law Nr.03/L-163 on Mines and Minerals, Law No. 04/L-158 on Amending and Supplementing the Law No. 03L-163, Law No. 04/L-232 on Kosovo Geological Survey and in accordance with point 6 of the Recommendations of the Assembly Committee for Economic Development, Infrastructure, Trade and Industry, No. O5/526/Ra-04; of the Assembly of the Republic of Kosovo dated 19.05.2015; ICMM and KGS signed a cooperation agreement on 13.08.2015 for Transfer of the Staff, Geologic Documentations and Laboratory from ICMM in KGS.

Under this agreement, 3 employees of Geological Laboratory were transferred from ICMM in KGS, but they remained on the ICMM payroll until 31.12.2015.

ICMM has a qualified staff, as it can be seen in the chart below.



**Figure 2. Graphical presentation of ICMM staff qualification**

The salaries level of the ICMM staff is defined by the applicable legislation. The members of Board are professional appointees, and their salaries are set by the Assembly of the Republic of Kosovo, which have not changed since 2007. Director and other executive staff are civil servants and their salaries are set by legislation for civil servants (with coefficients). Due to the specific nature of the ICMM work, except basic salary, MF and the Assembly of Kosovo has approved the allowances to salaries of ICMM staff, according to specifications for the work position.

A number of ICMM employees participated in training both in Kosovo and abroad during 2015. A number of trainings are organized by KIPA, but also a part of the trainings are organized by other institutions in the country and abroad.

The details of the trainings of ICMM staff carried out during 2015 are presented in the table below:



**Table 2: Participation of the ICMM Staff in trainings during 2015**

<b>Name and Surname of participant</b>	<b>Training Provider</b>	<b>Type of training</b>	<b>Place</b>	<b>Duration</b>
Gani Nekaj	FLSA	Training in Public Procurement	Albania	4 days
Vesel Hajzeri	FLSA	Training in Public Procurement	Albania	4 days
Haradin Gërvalla	IKAF	Training in Accounting	Prishtina	ongoing
Ekrem Gorçi	BM Consulting	Training in Administration	Macedonia	4 days
Lahije Hyseni	Cactus	Training in Information Technology	Prishtina	ongoing
Selveti Grajçevci	IKM	Training in Finance	Turkey	4 days
Vjollca Gjonbalaj	IKM	Training in Finance	Turkey	4 days
Vesel Hajzeri	BIP	Training in Public Procurement	Albania	3 days
Fatmire Mulaj	IKM	Training in Human Resources	Turkey	4 days
Haradin Gërvalla	IKM	Training in Finance	Albania	4 days
Halit Gara	IKM	Training in Finance	Albania	4 days

#### 4.5. ICMM assets

The ICMM to carry out its activities has in possession a large number of functional assets as:

- Geoscientific information
- Geo-database of Kosovo
- Advanced hardware and software
- Logistics Equipment (vehicles, etc.).

#### 4.6. ICMM's location and physical space of the building

ICMM's premise is located at Sunny Hill in the street Armend Daci No. 1 in Prishtina. The location map of the ICMM's premise is shown below.

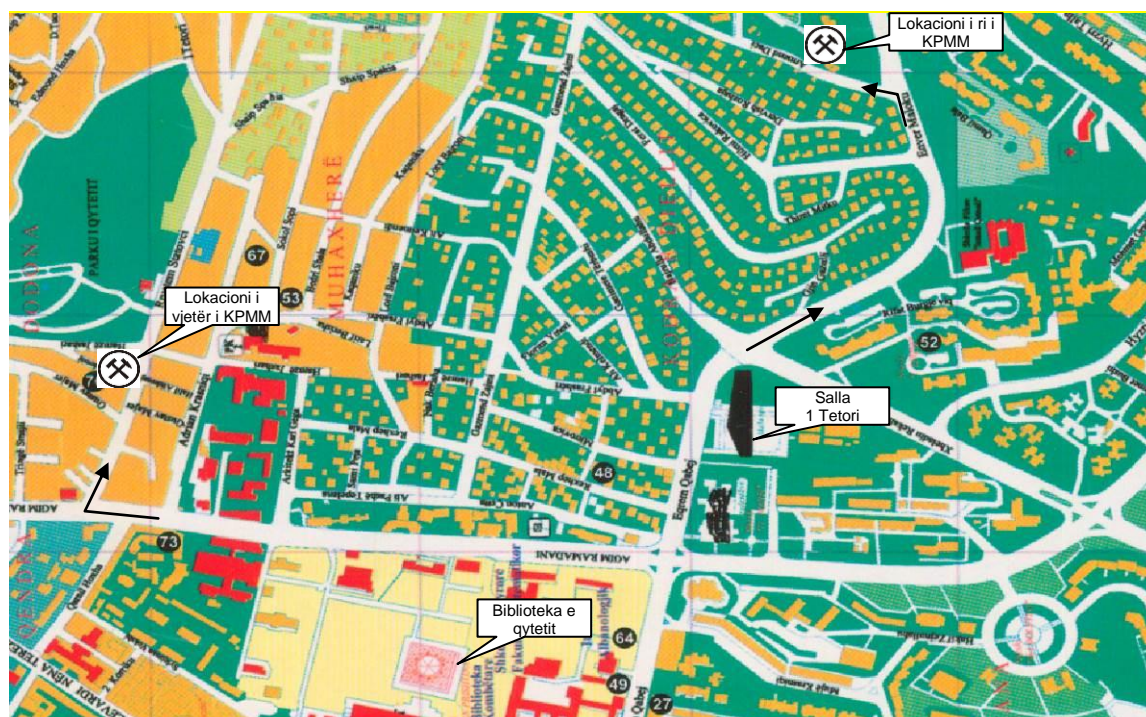


Figure 3. ICMM location

In the absence of the permanent premise, the ICMM is obliged to rent a private building with an area of **1300 m<sup>2</sup>**, which in addition to the great expense of rent it does not meet conditions for space as well as the functionality.

Although ICMM has addressed many times to the relevant institutions with a request to be placed on the premises of public institutions, it doesn't yet have a solution, hereupon ICMM remains in private buildings with rent since 2004.

It is worth mentioning that during 2010-2015, ICMM spent the amount of **€416,084.93** from the Kosovo Budget for rent office space.

## 5. ACTIVITIES FOR THE REPORTING PERIOD

### 5.1. Review and licensing

ICMM Board in the meetings held during 2015, except applications received during **2015** has reviewed as well the applications received in previous years.

ICMM during **2015** has received **202** applications for exploration and mining licenses and applications for special operations permits, among them:

- Applications for Exploration Licences – **100**.
- Applications for Mining Licences – **43**.
- Applications for Special Operation Permits **59** (**38** crusher, **19** concrete base, **2** asphalt base).
- And also it has reviewed 157 appeals and requests of companies or physical persons.

The number of applications received according to months during **2015** is presented in the chart below.

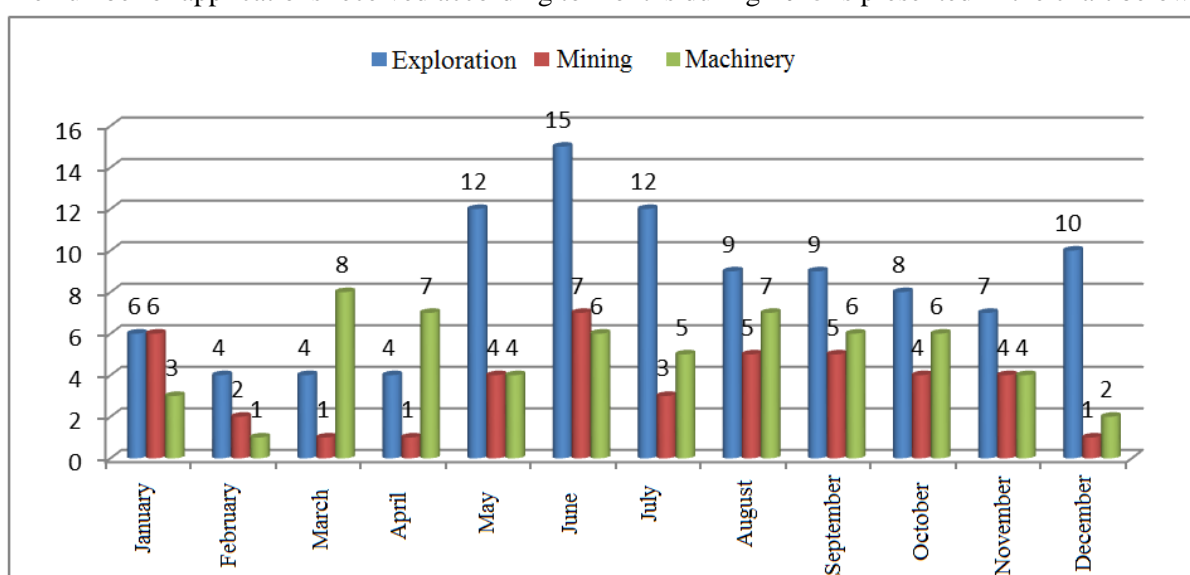


Figure 4. Receipt of applications according to months.

The number of applications received during 2011-2015 is presented in the chart below.

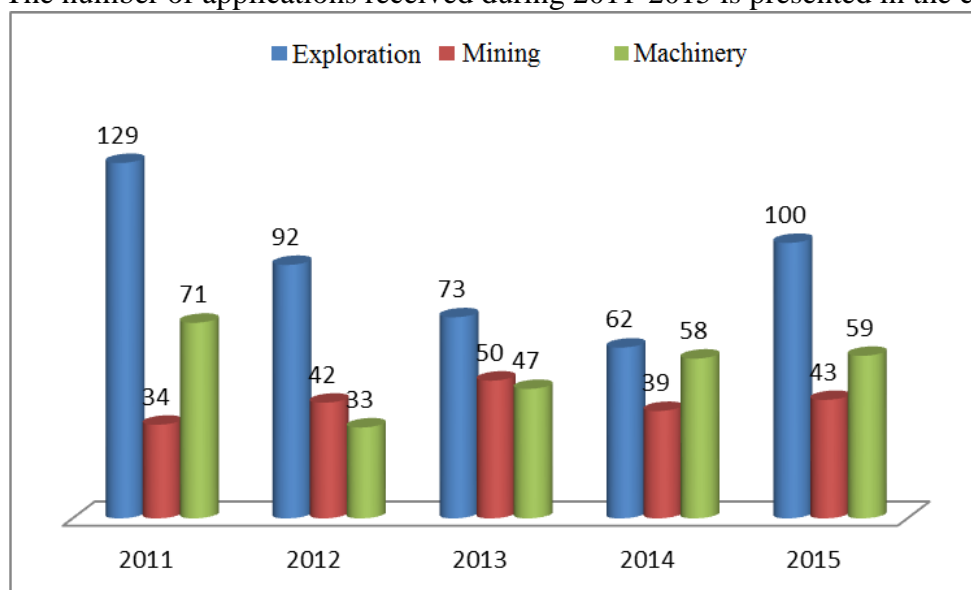


Figure 5. The number of applications received during 2011-2015

After processing all of the abovementioned applications under the procedures foreseen by the applicable legislation, **162** Licenses and Permits for Special Operations have been issued. From them: **75** Exploration Licenses and **26** Mining Licenses, and **61** Special Operations Permits (**8** asphalt base, **15** concrete base, **38** crusher) - see table below.

So, during **2015** ICMM Board has reviewed a total of **333** applications -**147** were explorations applications, **83** applications for mining and **103** applications for special operations.

The number of licenses and permits issued during **2011-2015** is presented in the chart below.

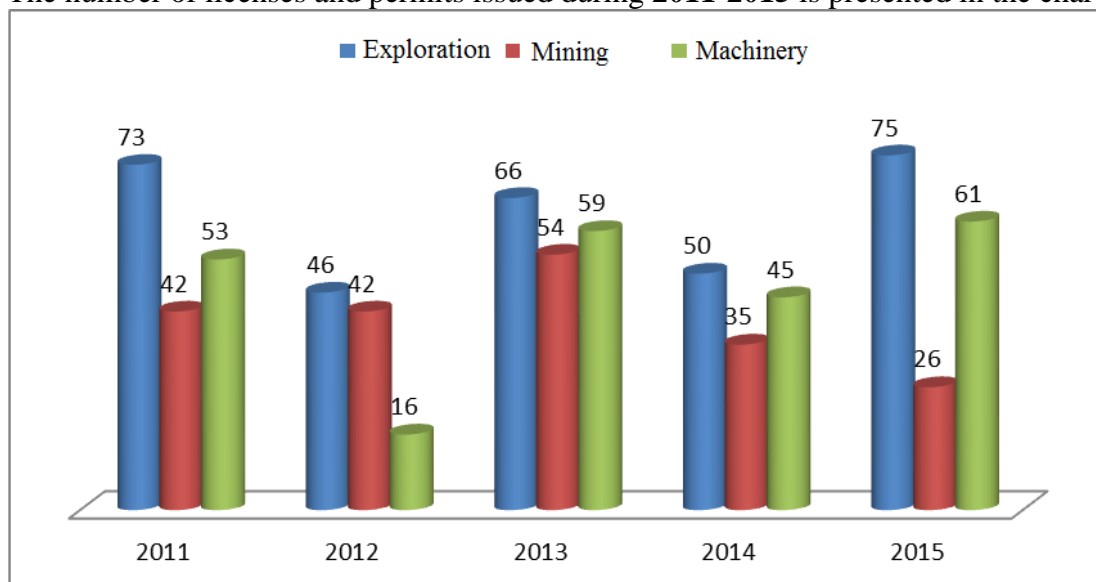


Figure 6. The number of licenses and permits issued during 2011-2015

Table 3: Licenses/ permits issued for 2015

Ordinal No.	Licence type	Number of approved licenses
1	Exploration License	<b>75</b>
2	Mining License	<b>26</b>
3	Special Operation Permits	<b>61</b>
	<b>Total</b>	<b>162</b>

The difference between applications and licenses approved is that all applications for licenses and Special Operations Permits did not meet the legal requirements to be licensed.

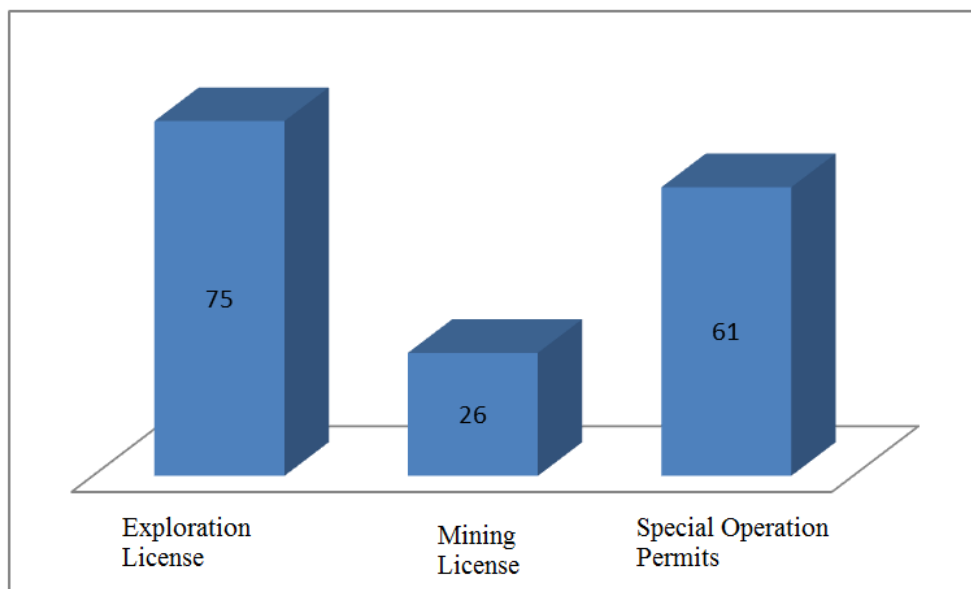


Figure 7. Licenses/ permits issued during 2015

### 5.1.1. License for geological exploration (research-exploration)

“Exploration License” means the official written authorization issued by the ICMM under Part III of the LMM.

An Exploration License for construction minerals shall have a term of no more than 2 years. It applies to an area no larger than 50 ha. It is extendable as well for a maximum of 2 additional years.

Exploration Licenses for all other minerals shall be issued with a term of no more than 3 years. It applies to an area no larger than 100 km<sup>2</sup>, it may be extended up to 2 times, where each extension cannot be longer than 2 years; in case of each extension the exploration area will be reduced for 50%.

No enterprise shall hold multiple Exploration Licenses for construction minerals covering, in the aggregate, more than 10 km<sup>2</sup>, while it shall not hold multiple licenses for other minerals covering, in the aggregate, more than 300 km<sup>2</sup>.

All licenses issued by ICMM during 2015 are presented in the following table.

Table 4: Licenses issued for exploration

No	Registr. No.	Licence No.	BRN	Current status	Site Descriptor	Licence type	Application/Licence Holder	Issue Date	Expiry Date	Municipality
1	1798	1338	70096042	expired	hard rock	Exploration	„Zoggi” sh.p.k.	23/10/2015	09/01/2016	Ferizaj
2	1860	1432	70037671	Issued License	hard rock	Exploration	Company "Eskavatori" Sh.p.k.	19/06/2015	27/05/2017	Lipjan
3	1864	1423	70982161	Issued License	hard rock	Exploration	"Green Power" Sh.p.k.	08/06/2015	27/05/2017	Rahovec
4	1866	1424	70982161	Issued License	hard rock	Exploration	"Green Power" Sh.p.k.	08/06/2015	27/05/2017	Rahovec, Malishevë
5	1870	1447	70384491	Issued License	hard rock	Exploration	"Vocolli" Sh.p.k.	08/07/2015	22/06/2017	Podujevë
6	1871	1448	70971186	Issued License	hard rock	Exploration	"Erti" sh.p.k.	09/07/2015	07/07/2017	Skenderaj
7	1879	1479	70385373	Issued License	hard rock	Exploration	Mineral L.L.C	21/09/2015	17/09/2017	Gillogoc
8	1886	1427	70949032	Issued License	hard rock	Exploration	"GALAN" SH.P.K.	12/06/2015	10/06/2017	Kamenicë, Prishtinë

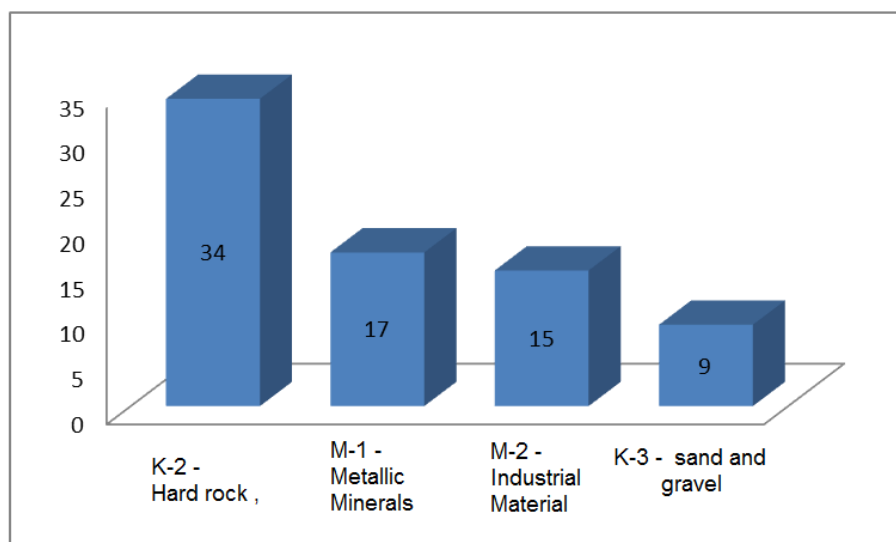
9	1897	1450	71098109	Issued License	hard rock	Exploration	"IHPSH" SH.P.K.	13/07/2015	07/01/2017	Vushtrri
10	1898	1436	71097870	Issued License	hard rock	Exploration	"GEO-BM CONSULTING" SH.P.K.	24/06/2015	16/06/2017	Hani i Elezit
11	1902	1426	70708396	Issued License	hard rock	Exploration	"SharrCem" sh.p.k.	12/06/2015	06/06/2017	Hani i Elezit
12	1905	1441	70454210	Issued License	hard rock	Exploration	"Guri" SH.P.K.	06/07/2015	30/06/2017	Novobërdë
13	1919	1449	70927756	Issued License	hard rock	Exploration	"Gurthyesi Kastrioti" sh.p.k.	13/07/2015	07/08/2017	Shtime
14	1920	1428	70817055	Issued License	hard rock	Exploration	"4 Vllezërit" sh.p.k.	12/06/2015	12/06/2017	Kaçanik
15	1922	1501	70973529	Issued License	hard rock	Exploration	"BAUFIX" SH.P.K	19/11/2015	21/09/2017	Suharekë
16	1925	1438	70747006	Issued License	hard rock	Exploration	"Granit - Shala" sh.p.k	02/07/2015	19/06/2017	Istog
17	1931	1468	70793547	Issued License	hard rock	Exploration	"KODRA" Sh.p.k.	25/08/2015	14/08/2017	Lipjan
18	1932	1439	70708396	Issued License	hard rock	Exploration	"SharrCem" sh.p.k.	03/07/2015	07/01/2017	Hani i Elezit
19	1936	1429	71129268	Issued License	hard rock	Exploration	"FF GROUP" SH.P.K.	12/06/2015	07/06/2017	Lipjan, Graçanicë
20	1940	1469	70793547	Issued License	hard rock	Exploration	"KODRA" Sh.p.k.	25/08/2015	14/08/2017	Prishtinë
21	1944	1440	70419194	Issued License	hard rock	Exploration	"Geo Mineral" sh.p.k.	03/07/2015	19/06/2017	Rahovec, Malishevë
22	1948	1456	70982161	Issued License	hard rock	Exploration	"Green Power" Sh.p.k.	31/07/2015	20/07/2017	Rahovec
23	1953	1461	70831651	Issued License	hard rock	Exploration	"ALSTONE" Sh.p.k.	04/08/2015	08/02/2017	Rahovec
24	1956	1472	70096042	Issued License	hard rock	Exploration	„Zoggi" sh.p.k.	01/09/2015	23/08/2017	Klinë
25	1957	1418	70933209	expired	hard rock	Exploration	"SHKËMBI" sh.p.k.	21/05/2015	21/05/2015	
26	1961	1509	70933209	Issued License	hard rock	Exploration	"SHKËMBI" sh.p.k.	14/12/2015	06/11/2017	Prishtinë
27	1965	1460	70831651	Issued License	hard rock	Exploration	"ALSTONE" Sh.p.k.	04/08/2015	08/02/2017	Rahovec
28	1969	1511	70807696	Issued License	hard rock	Exploration	"Guri Company - I" sh.p.k.	14/12/2015	11/11/2017	Shtime
29	1979	1491	70945088	Issued License	hard rock	Exploration	"GEO EXPLORE" SH.P.K.	28/10/2015	22/10/2017	Kaçanik, Shtërpçë
30	1990	1471	70752700	Issued License	hard rock	Exploration	"Orlando" sh.p.k.	01/09/2015	08/06/2017	Podujevë
31	1994	1486	71178315	Issued License	hard rock	Exploration	"TONI COMERCE" SH.P.K	06/10/2015	22/09/2017	Leposaviq
32	1997	1483	70548356	Issued License	hard rock	Exploration	"Bleta " Sh.p.k.	25/09/2015	20/09/2017	Partesh, Viti
33	1998	1482	71179915	Issued License	hard rock	Exploration	"ORBITA" SH.P.K	22/09/2015	17/09/2017	Lipjan
34	2035	1512	70470004	Issued License	hard rock	Exploration	"EuroVia" SH.P.K	18/12/2015	08/11/2017	Prizren
35	1895	1484	70434766	Issued License	Industrial Material	Exploration	"Alfa Com" Sh.p.k	14/01/2016	16/09/2017	Vushtrri
36	1911	1435	71098087	Issued License	Industrial Material	Exploration	"EKO - MINING" SH.P.K.	24/06/2015	16/06/2017	Kamenicë

37	1927	1466	71123847	Issued License	Industrial Material	Exploration	"GJEO - T" SH.P.K.	20/08/2015	14/08/2017	Lipjan, Graçanicë
38	1946	1467	71142167	Issued License	Industrial Material	Exploration	"Shala-Company" sh.p.k	21/08/2015	19/08/2017	Prizren
39	1968	1494	71166228	Issued License	Industrial Material	Exploration	"TERRA THERM" SH.P.K	03/11/2015	05/10/2017	Leposaviq
40	1988	1480	71084795	Issued License	Industrial Material	Exploration	"DEKOR" SH.P.K	22/09/2015	14/09/2017	Klinë
41	1989	1481	71084795	Issued License	Industrial Material	Exploration	"DEKOR" SH.P.K	22/09/2015	14/09/2017	Klinë
42	2003	1478	70015947	Issued License	Industrial Material	Exploration	Ringov i Ri- "Hazir Kryeziu" Sh.p.k.	11/09/2015	09/11/2017	Pejë
43	2006	1507	71176916	Issued License	Industrial Material	Exploration	"IMN - BAU BLOCK" Sh.P.K	09/12/2015	12/10/2017	Gjakovë
44	2014	1499	71166252	Issued License	Industrial Material	Exploration	"Koal" SH.P.K	18/11/2015	02/03/2016	Malishevë
45	2015	1500	71166252	Issued License	Industrial Material	Exploration	"Koal" SH.P.K	18/11/2015	02/03/2016	Klinë
46	2028	1497	71150313	Issued License	Industrial Material	Exploration	"Esha Materials" L.L.C	18/11/2015	10/11/2017	Klinë
47	2038	1513	70862794	Issued License	Industrial Material	Exploration	"Wallingford International - Kosovo" L.L.C	24/12/2015	14/12/2017	Klinë
48	2039	1514	70862794	Issued License	Industrial Material	Exploration	"Wallingford International - Kosovo" L.L.C	24/12/2015	14/12/2017	Klinë
49	2040	1515	70862794	Issued License	Industrial Material	Exploration	"Wallingford International - Kosovo" L.L.C	24/12/2015	14/12/2017	Klinë
50	1841	1504	70348870	Issued License	Metallic Minerals	Exploration	"Çeta -General Invest Group" sh.p.k	08/12/2015	15/09/2018	Podujevë
51	1884	1490	70956071	Issued License	Metallic Minerals	Exploration	"BYL & BYL" SH.P.K.	27/10/2015	12/07/2018	Lipjan, Novobërdë, Gjilan
52	1900	1455	71036537	Issued License	Metallic Minerals	Exploration	"EUROKOFIX GmbH" Sh.p.k.	31/07/2015	07/12/2018	Prishtinë, Novobërdë
53	1907	1495	70784483	Issued License	Metallic Minerals	Exploration	"B & M Group" sh.p.k.	03/11/2015	28/10/2018	Deçan, Gjakovë, Junik
54	1909	1452	70831651	Issued License	Metallic Minerals	Exploration	"ALSTONE" Sh.p.k.	15/07/2015	09/07/2018	Rahovec
55	1916	1444	70434550	Issued License	Metallic Minerals	Exploration	Innomatik Exploration Kosovo L.L.C.	06/07/2015	06/10/2018	Kamenicë, Prishtinë
56	1937	1421	70798182	Issued License	Metallic Minerals	Exploration	"Esan Kosova" sh.p.k	25/05/2015	21/05/2017	Leposaviq, Podujevë
57	1938	1422	70798182	Issued License	Metallic Minerals	Exploration	"Esan Kosova" sh.p.k	26/05/2015	25/05/2017	Prishtinë, Podujevë
58	1955	1463	80020023	Issued License	Metallic Minerals	Exploration	"Famis CO-HC" Sh.A	11/08/2015	19/07/2018	Dragash
59	1963	1508	70970422	Issued License	Metallic Minerals	Exploration	"A.GJ.A." Sh.p.k.	11/12/2015	02/12/2017	Zubin Potok, Skenderaj
60	1966	1430	71092690	Issued License	Metallic Minerals	Exploration	"E & E Experts" L.L.C	16/06/2015	12/06/2018	Leposaviq, Mitrovicë
61	1967	1431	71092690	Issued License	Metallic Minerals	Exploration	"E & E Experts" L.L.C	16/06/2015	12/06/2018	Lipjan, Prishtinë

62	1982	1465	70434550	transferred	Metallic Minerals	Exploration	Innomatik Exploration Kosovo L.L.C.	11/08/2015	08/03/2017	Lipjan, Prishtinë
63	1984	1462	71172856	Issued License	Metallic Minerals	Exploration	"Peshter Mining" J.S.C.	06/08/2015	08/03/2018	Lipjan, Prishtinë, Novobërdë
64	1993	1503	71158349	Issued License	Metallic Minerals	Exploration	"Hekur Kosova" L.L.C.	07/12/2015	18/11/2018	Malishevë
65	2008	1505	71185826	Issued License	Metallic Minerals	Exploration	"Strata Resources" L.L.C.	08/12/2015	01/12/2018	Kamenicë
66	2030	1496	71172856	Issued License	Metallic Minerals	Exploration	"Peshter Mining" J.S.C.	18/11/2015	03/08/2017	Lipjan, Prishtinë
67	1862	1477	71051641	Issued License	sand and gravel	Exploration	"Dibrani" sh.p.k.	09/09/2015	19/08/2017	Rahovec
68	1863	1425	70896265	Issued License	sand and gravel	Exploration	"SHELL 100 VP" sh.p.k.	17/06/2015	10/06/2017	Ferizaj
69	1892	1442	70857049	Issued License	sand and gravel	Exploration	"SEPERECIONI LINDI" SH.P.K.	06/07/2015	07/01/2017	Gjakovë
70	1972	1502	70414742	Issued License	sand and gravel	Exploration	"Besi Comerc" sh.p.k.	19/11/2015	25/08/2017	Kamenicë
71	1976	1459	70366925	Issued License	sand and gravel	Exploration	"Qallaku Petroll" Sh.p.k.	03/08/2015	23/07/2017	Pejë
72	1977	1475	71172791	Issued License	sand and gravel	Exploration	"Vëllezërit Demiri" SH.P.K.	09/09/2015	26/08/2017	Ranillug, Gjilan
73	1978	1476	71053660	Issued License	sand and gravel	Exploration	"Mireshi - A" SH.P.K.	09/09/2015	26/08/2017	Ranillug, Gjilan
74	2018	1516	71033414	Issued License	sand and gravel	Exploration	"Zobek Mining" sh.p.k.	24/12/2015	02/12/2017	Ferizaj
75	2029	1498	71150313	Issued License	sand and gravel	Exploration	"Esha Materials" L.L.C.	18/11/2015	10/11/2017	Lipjan

**Table 5: The number of exploration licenses by types of mineral resources**

K-2 - Hard rock,	34
M-1 - Metallic Minerals	17
M-2 - Industrial Material	15
K-3 - sand and gravel	9
<b>Total</b>	<b>75</b>





**Figure 8. The number of exploration licenses by types of mineral resources**

Pursuant to article 59.1 and article 62 of LMM, ICMM after reviewing the applications in accordance with the law, the ICMM Board has rejected some of the applications for exploration licensing for non-fulfilment of legal conditions. The decision on the reasons for refusal was sent to all enterprises.

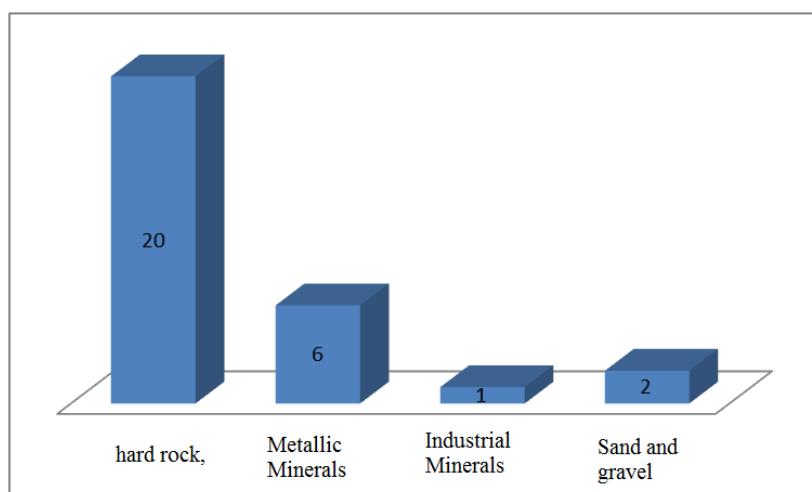
**Table 6: The number of refused applications for exploration by types of mineral resources.**

No.	Lic. No.	BRN	Site Descriptor	Licence type	Application/Licence Holder	Issue Date	Refusal Date	Municipality
1	1867	70464988	hard rock,	Exploration	Company "Rudi" D.O.O		02/10/2015	Kaçanik, Shtërpçë
2	1868	71055027	hard rock,	Exploration	"K.L. Invest" L.L.C.		02/10/2015	Kamenicë
3	1869	71055027	hard rock,	Exploration	"K.L. Invest" L.L.C.		02/10/2015	Kamenicë
4	1872	71044289	hard rock,	Exploration	"KONI-KS" SH.P.K.		28/09/2015	Prishtinë
5	1873	71055027	hard rock,	Exploration	"K.L. Invest" L.L.C.		02/10/2015	Kamenicë
6	1874	70325164	hard rock,	Exploration	"Adler-Com" sh.p.k		31/07/2015	Gjakovë
7	1876	71063410	hard rock,	Exploration	"Globi Invest GROUP" Sh.p.k.		21/05/2015	Pejë
8	1882	80143745	hard rock,	Exploration	N.P.Q. "Guri i Bekuar"		21/05/2015	
9	1885	71073726	hard rock,	Exploration	"SA- SALLAHU" SH.P.K.		02/10/2015	Glllogoc
10	1917	70038754	hard rock,	Exploration	Company "Bejta Commerce" Sh.a.		02/10/2015	Lipjan
11	1921	70412697	hard rock,	Exploration	Gurëthyesi " Celi Ag" Sh.p.k.		20/08/2015	Suharekë
12	1942	70414742	hard rock,	Exploration	"Besi Comerc" sh.p.k		02/10/2015	Kamenicë
13	1947	70470004	hard rock,	Exploration	"EuroVia" SH.P.K		02/10/2015	Prizren
14	1950	70035478	hard rock,	Exploration	"Benita Company" Sh.p.k.		02/10/2015	Klinë
15	1954	70896877	hard rock,	Exploration	"ALBIONI" SH.P.K.		02/10/2015	Malishevë
16	1959	70476040	hard rock,	Exploration	"Mirusha Company" SH.P.K		02/10/2015	Shtime
17	1960	70476040	hard rock,	Exploration	"Mirusha Company" SH.P.K		02/10/2015	Klinë
18	1969	70807696	hard rock,	Exploration	"Guri Company - 1" sh.p.k.	14/12/2015	02/10/2015	Shtime
19	1971	70129440	hard rock,	Exploration	"Guri Company" Sh.p.k		13/10/2015	Novobërdë
20	1985	70413420	hard rock,	Exploration	"Mani-Com" sh.p.k.		29/09/2015	Zveçan
21	1951	71150313	Industrial Material	Exploration	"Esha Materials" L.L.C		29/09/2015	Klinë
22	1803	70613964	Metallic Minerals	Exploration	"SKP" sh.p.k.		13/08/2015	Gjakovë

23	1883	71077500	Metallic Minerals	Exploration	"RMC Investment" S.A-Branch in Kosovo		27/05/2015	Kamenicë
24	1901	71092690	Metallic Minerals	Exploration	"RE ALLOYS KOSOVO" L.L.C		05/06/2015	Prishtinë Lipjan
25	1928	71092690	Metallic Minerals	Exploration	"RE ALLOYS KOSOVO" L.L.C		05/06/2015	Mitrovicë Leposaviq
26	1943	70544563	Metallic Minerals	Exploration	"ARSI" Sh.p.k.Branch in Kosovo		29/09/2015	Prizren, Shtërpçë, Suharekë
27	2021	71194221	Metallic Minerals	Exploration	"GranCrom" SH.P.K		23/11/2015	Rahovec
28	1939	70864266	sand and gravel	Exploration	"Dusta Trans" sh.p.k.		13/10/2015	Kamenicë
29	1975	70394780	sand and gravel	Exploration	N.N.SH."Berdibes-VB" Sh.p.k.		02/10/2015	Gjakovë

**Table 7: The number of refused applications for exploration by types of mineral resources**

Type of mineral resources	Licences No.
Hard rock,	20
Metallic Minerals	6
Industrial Material	1
Sand and gravel	2
<b>Total</b>	<b>29</b>

**Figure 9. The number of refused applications for exploration by types of mineral resources**

### 5.1.2. Mining licenses

“Mining License” means a license issued by the ICMM under Part V of LMM. A Mining License for all minerals other than energy minerals can be issued with a maximum term of no more than 25 years with a possibility of extension of a maximum duration of 25 years. Mining licenses for energy minerals shall have a maximum term of no more than 30 years with a possibility of extension for an additional period of 15 years.

A time period for a mining license is determined by the exploitable reserves, mining project and by the dynamics of mining.

All mining licenses issued by ICMM during 2015 are presented in the following table.

**Table 8: Mining licenses issued in 2015**

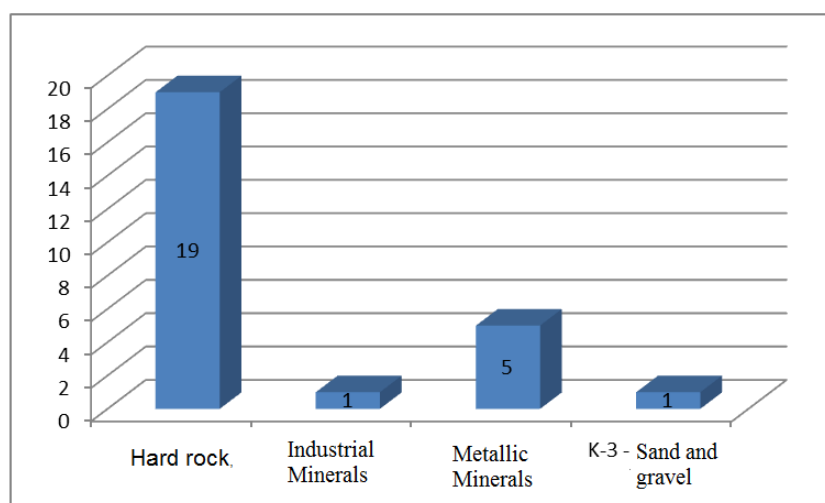
No.	Registr .No.	Licenc e No.	BRN	Current status	Site Descriptor	Licence type	Application/Licen ce Holder	Issue Date	Expiry Date	Municipalit y
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1	1740	1454	70423868	Issued License	hard rock,	Mining	"Gurmali" Sh.p.k.	31/07/2015	17/06/2026	Lipjan
2	1889	1451	70038754	Issued License	hard rock,	Mining	Company "Bejta Commerce" Sh.a.	15/07/2015	07/02/2031	Novobërdë
3	1890	1437	70730294	Issued License	hard rock,	Mining	"KLINKER COMPANY" SH.P.K.	26/06/2015	17/06/2022	Klinë
4	1891	1445	70150191	suspended Licence	hard rock,	Mining	Korporata Projektuese Ndërtimore dhe Prodhuese "Pro-ENG" Sh.p.k	07/07/2015	06/03/2026	Novobërdë
5	1893	1485	70497581	Issued License	hard rock,	Mining	"Vita" Sh.p.k.	30/09/2015	28/07/2022	Kaçanik
6	1910	1417	70793547	Issued License	hard rock,	Mining	"KODRA" Sh.p.k.	15/05/2015	05/03/2020	Glllogoc
7	1912	1446	70696886	Issued License	hard rock,	Mining	"Fenix Energy Company" L.L.C	07/07/2015	27/06/2040	Lipjan
8	1918	1420	70038754	Issued License	hard rock,	Mining	Company "Bejta Commerce" Sh.a.	25/05/2015	18/05/2020	Lipjan
9	1929	1433	70038754	Issued License	hard rock,	Mining	Company "Bejta Commerce" Sh.a.	23/06/2015	15/06/2020	Novobërdë
10	1930	1473	70038754	suspended Licence	hard rock,	Mining	Company "Bejta Commerce" Sh.a.	02/09/2015	15/06/2020	Novobërdë
11	1933	1453	70708396	suspended Licence	hard rock,	Mining	"SharrCem" sh.p.k.	30/07/2015	28/01/2028	Hani i Elezit
12	1934	1419	80580380	Issued License	hard rock,	Mining	Ndërmarrja tregtare private prodhuese dhe shërbyese ORANA	25/05/2015	20/11/2022	Ferizaj
13	1935	1443	70862743	Issued License	hard rock,	Mining	"Emrush" sh.p.k.	06/07/2015	25/06/2022	Kaçanik
14	1949	1470	80037520	Issued License	hard rock,	Mining	"Te Aleni" Sh.p.k	31/08/2015	08/01/2020	Istog
15	1962	1489	80143745	Issued License	hard rock,	Mining	"Guri i Bekuar" SH.P.K	26/10/2015	22/03/2018	Hani i Elezit
16	1964	1464	80232241	Issued License	hard rock,	Mining	"Nëntë Vëllezërit" sh.p.k	11/08/2015	18/05/2020	Lipjan
17	1996	1506	80028385	Issued License	hard rock,	Mining	Ndërmarrja Prodhuse Tregtare Private "Hashani "	09/12/2015	01/06/2016	Lipjan
18	2001	1474	80580380	Issued License	hard rock,	Mining	N.P.SH. "Orana"	03/09/2015	09/02/2026	Ferizaj
19	2036	1510	70945088	Issued License	hard rock,	Mining	"GEO EXPLORE" SH.P.K.	14/12/2015	10/12/2026	Kaçanik
20	1896	1457	71008517	Issued License	Industrial Material	Mining	"IBOKOM" SH.P.K	31/07/2015	24/07/2021	Prizren
21	1881	1434	70268073	closed	Metallic Minerals	Mining	Newco Ferronikeli Complex L.L.C.	13/07/2015	06/11/2022	Lipjan
22	1923	1487	70331094	Issued License	Metallic Minerals	Mining	"Trepça - Ndermarrje në Administrim te AKP"	12/10/2015	01/10/2017	Mitrovicë
23	1924	1488	70331094	Issued License	Metallic Minerals	Mining	"Trepça - Ndermarrje në Administrim te	12/10/2015	01/10/2017	Prishtinë, Novobërdë

							AKP"			
24	2009	1492	70268073	Issued License	Metallic Minerals	Mining	Newco Ferronikeli Complex L.L.C.	30/10/2015	11/06/2022	Lipjan
25	2010	1493	70268073	Issued License	Metallic Minerals	Mining	Newco Ferronikeli Complex L.L.C.	30/10/2015	08/03/2021	Glllogoc
26	1894	1458	70738171	Issued License	sand and gravel	Mining	"ARBRI-EB" Sh.P.K	31/07/2015	18/06/2020	Gjakovë

**Table 9: The number of mining licenses by types of mineral resources**

Hard rock,	19
Industrial Material	1
Metallic Minerals	5
K-3 - sand and gravel	1
<b>Total</b>	<b>26</b>

**Figure 10. The number of mining licenses by types of mineral resources**

Based on article 59.1 and article 62 of LMM, after reviewing the applications in accordance with the law, the ICM Board has rejected some of the applications for Mining licensing for non-fulfilment of legal conditions. The decision on the reasons for refusal was sent to all enterprises.

**Table 10: The number of refused applications for mining licence**

No:	Registr. No	BRN	Current status	Site Descriptor	Licence type	Application/Licence Holder	Issue Date	Board Date	Municipality
1	1859	80043295	refused by the Board	hard rock	Mining	"Europa" Sh.p.k		26/06/2015	Istog
2	1865	70325164	refused by the Board	hard rock	Mining	"Adler-Com" sh.p.k		14/05/2015	Gjakovë
3	1878	80595760	refused by the Board	sand and gravel	Mining	"Ermali" sh.p.k.		29/09/2015	Gjakovë
4	1880	71044289	refused by the Board	hard rock	Mining	"KONI-KS" SH.P.K.		28/09/2015	Prishtinë
5	1887	70942844	refused by the Board	hard rock	Mining	"AIM" sh.p.k.		29/10/2015	Skenderaj
6	1915	70753928	refused by the Board	hard rock	Mining	"SEDTOURS " Sh.P.K		29/09/2015	Prizren
7	1926	70996316	refused by the Board	hard rock	Mining	„Bageri-1" SH.P.K.		29/10/2015	Shtime

8	1952	80232241	refused by the Board	hard rock	Mining	"Nëntë Vëllezërit" sh.p.k		29/10/2015	Lipjan
9	1958	70478134	refused by the Board	hard rock	Mining	"Merkuri Company" sh.p.k		29/09/2015	Skenderaj
10	1986	70672502	refused by the Board	hard rock	Mining	"Kosovo Metals Group" J.S.C		02/10/2015	Podujevë
11	794	70367185	refused by the Board	Industrial Material	Mining	IMN Niki-S Sh.p.k.		26/06/2015	Gjakovë

- Suspension of licenses - Pursuant to administrative procedures under article 9.1 of LMM, based in the respective decisions of other institutions, ICMM has suspended 74 of mining licenses to enterprises which have failed to maintain its eligibility under article 9.1 of LMM. The decision on the reasons for the suspension was sent to all enterprises.
- Transfer of Control - "Transfer of Control" means a license issued by the ICMM under article 59.1, article 62 and article 11 of the LMM. ICMM, after reviewing the applications for transfer of control during 2015 has approved 3 requests presented in the table 11.

**Table 11: Applications approved for transfer of control.**

No:	Regist r. No.	Licence No.	BRN	Current status	Site Descriptor	Licence type	Application/Licence Holder	Issue Date	Municipality
1	2009	1492	70268073	Issued License	Metallic Minerals	Mining	Newco Ferronikeli Complex L.L.C.	30/10/2015	Lipjan
2	2010	1493	70268073	Issued License	Metallic Minerals	Mining	Newco Ferronikeli Complex L.L.C.	30/10/2015	Glllogoc
3	1996	1506	80028385	Issued License	hard rock,	Mining	Ndërmarrja Prodhuse Tregtare Private "Hashani "	09/12/2015	01/06/2016

### 5.1.3. Special Operation Permits

"Special Operation Permit" means a permit issued by the ICMM under Part VI of LMM. The term and scope of each Permit shall be reasonably established by the ICMM in a manner that is directly and rationally related to the conduct of the special operations authorized by such permit.

In the group of Special Operations Permits are included:

- Permit to use explosives for the mining sector's needs,
- Work permit in mining:
  - Use or function of machineries and equipment or
- Permit to process raw material:
  - Use or function of machineries or equipment (quarry with crusher, concrete base and asphalt base),
  - Use of chemicals or other reagents, or

The details of the Special Operation Permits issued by the ICMM for **2015** are presented in the table below:

**Table 12: List of the Special Operation Permits issued during 2015**

No:	Reg. No	Location	Permit No.	BRN	Actual Operating Enterprise	Machinery Type	Current status	Issue Date	Expiry Date	Municipality
1	624	Miradi e Ulet	452	70537362	"AHN Group" SH.P.K.	asphalt base	Issued License	08/12/2015	21/10/2018	Fushë Kosovë
2	625	Junik	414	70524570	"Joos-Krasniqi Limited Construcion" sh.p.k	asphalt base	Issued License	09/07/2015	07/07/2018	Junik
3	638	Marmullë	413	70511975	"Euroasphalt" sh.p.k.	asphalt base	Issued License	08/07/2015	29/06/2018	Gjakovë

4	639	Volljakë	405	70038606	N.P."Victoria Invest International" SH.P.K	asphalt base	Issued License	02/07/2015	24/06/2018	Klinë
5	641	Krushe vogel	408	70036728	"KAG - Asphalt Company" Sh.p.k.	asphalt base	Issued License	03/07/2015	23/06/2018	Prizren
6	645	Lipjan	400	70224542	N.T.SH."Kosova Asfalt"	asphalt base	Issued License	26/06/2015	17/06/2018	Lipjan
7	656	Ruga e tranzitit	404	70075371	N.P.N. "Renelual Tahiri" Sh.p.k.	asphalt base	Issued License	02/07/2015	06/03/2018	Prizren
8	676	Babushi Ri	438	80035985	Burimi SH.P.K	asphalt base	Issued License	16/10/2015	12/02/2019	Ferizaj
9	612	Prugovë	444	70027291	"Jaha Company"sh.p.k.	concrete base	Issued License	30/10/2015	26/08/2018	Prishtinë
10	619	Dardhishte	428	70377838	N.P.N."Nartel Beton"sh.p.k.	concrete base	Issued License	01/09/2015	26/08/2018	Obiliq
11	622	Qupeve	432	70035478	"Benita Company"Sh.p.k.	concrete base	Issued License	15/09/2015	06/08/2018	Klinë
12	629	Mitrovicë	434	80058209	N.T.P "Iliria"	concrete base	Issued License	22/09/2015	09/10/2018	Mitrovicë
13	632	Prishtinë	453	70486359	"Titan Beton" sh.p.k.	concrete base	Issued License	08/12/2015	27/06/2018	Prishtinë
14	637	Marmullë	411	70511975	"Euroasphalt"sh.p.k.	concrete base	Issued License	06/07/2015	29/06/2018	Gjakovë
15	654	Pejë	398	70453138	"Ndërtimtari" SH.P.K	concrete base	Issued License	24/06/2015	12/10/2018	Pejë
16	658	Nakëll	424	70423360	"Daci " Sh.p.k.	concrete base	Issued License	11/08/2015	01/08/2018	Pejë
17	668	Babush	421	70435887	"Gerlica-Company" sh.p.k.	concrete base	Issued License	31/07/2015	07/12/2018	Ferizaj
18	669	Piranë	403	70380534	"Egzoni" Sh.p.k.	concrete base	Issued License	02/07/2015	06/12/2018	Prizren
19	670	Çikato vë-Poklek i vjetër	407	70385373	Mineral L.L.C	concrete base	Issued License	03/07/2015	22/06/2018	Glllogoc
20	671	Prizren	415	70399983	N.P.N "Albing" Sh.p.k	concrete base	Issued License	10/07/2015	06/09/2018	Prizren
21	677	Kllokot	456	71158411	"Cufa-Com" SH.P.K	concrete base	Issued License	14/12/2015	03/10/2018	Kllokot
22	679	Mirushë	430	70896877	"ALBIONI" SH.P.K.	concrete base	Issued License	01/09/2015	12/08/2018	Malishevë
23	684	Babushi Ri	435	71134148	" Concrete Products " SH.P.K.	concrete base	Issued License	23/09/2015	16/09/2018	Ferizaj
24	646	Leposaviç	436	70331094	"Trepça - Ndermarrje në Administrim te AKP"	Ore node	Issued License	01/10/2015	09/08/2018	Leposaviq
25	584	Gorozhdec	455	80115385	"V. Kastrati" sh.p.k	crusher	Issued License	14/12/2015	29/04/2017	Pejë
26	608	Belincë	447	70807696	"Guri Company - 1" sh.p.k.	crusher	Issued License	06/11/2015	19/04/2017	Shtime
27	620	Gllaviqic	402	70366011	„Ndërtimi" Sh.p.k.	crusher	Issued License	02/07/2015	18/06/2018	Pejë
28	621	Qupeve	417	70035478	"Benita Company"Sh.p.k.	crusher	Issued License	15/07/2015	06/08/2018	Klinë

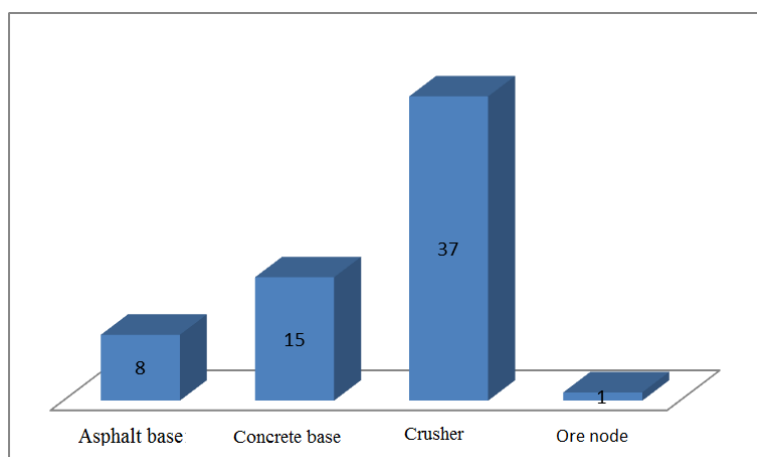
29	626	Hani i Elezit	406	70708396	"SharrCem" sh.p.k.	crusher	Issued License	02/07/2015	06/05/2018	Hani i Elezit
30	627	Dushkajë	397	80079206	„Granit" Sh.p.k.	crusher	Issued License	19/06/2015	06/10/2018	Istog
31	628	Koretisht	443	70436663	"Kofix" SH.P.K.	crusher	Issued License	28/10/2015	18/06/2018	Novobërdë
32	634	Gadime	429	70531119	"Xhani" Sh.p.k	crusher	Issued License	01/09/2015	14/08/2018	Lipjan
33	635	Krushë e Vogël	431	70367238	"Arbëria Turist " Sh.p.k.	crusher	Issued License	09/09/2015	19/08/2018	Prizren
34	643	Brecë	423	70384491	"Vocolli" Sh.p.k.	crusher	Issued License	05/08/2015	23/06/2018	Podujevë
35	644	Voksh	409	70383438	"Lika-Trade" Sh.p.k	crusher	Issued License	06/07/2015	07/01/2018	Deçan
36	647	Obiliq	448	70026314	KOSOVA THËNGJILLI - SH.A	crusher	Issued License	09/11/2015	25/10/2018	Obiliq
37	650	Radashëvc	419	80232241	"Nëntë Vëllezërit" sh.p.k	crusher	Issued License	31/07/2015	20/07/2018	Prishtinë
38	651	Kaçanik	439	70351156	"Fontana" Sh.p.k.	crusher	Issued License	19/10/2015	10/09/2018	Kaçanik
39	655	Sine	416	70817500	"SAALI-LDE" SH.P.K.	crusher	Issued License	13/07/2015	07/09/2018	Istog
40	657	Banje	420	70734877	"Bag"sh.p.k.	crusher	Issued License	31/07/2015	21/07/2018	Malishevë
41	659	Varosh	412	70303038	N.P.SH. "Buardi" sh.p.k.	crusher	Issued License	06/07/2015	25/06/2018	Ferizaj
42	660	Deçan	440	80595760	"Ermali" sh.p.k.	crusher	Issued License	19/10/2015	31/08/2018	Deçan
43	661	Seçishtë	401	80143745	"Guri i Bekuar" SH.P.K	crusher	Issued License	26/06/2015	16/06/2018	Hani i Elezit
44	662	Kishnicë	418	70038754	Company "Bejta Commerce" Sh.a.	crusher	transferred	31/07/2015	20/07/2018	Graçanicë
45	663	Junik	399	70552582	"VB. TOFAJ" SH.P.K	crusher	Issued License	25/06/2015	06/09/2018	Junik
46	664	Gllaviqicë	410	80676077	"Dakaj - M" SH.P.K	crusher	Issued License	04/09/2015	07/03/2018	Pejë
47	665	Pejë	422	70366925	"Qallaku Petroll" Sh.p.k.	crusher	Issued License	03/08/2015	20/07/2018	Pejë
48	667	Babush	426	70435887	"Gerlica-Company" sh.p.k.	crusher	Issued License	26/08/2015	07/12/2018	Ferizaj
49	672	Kishnicë	441	70331094	"Trepça - Ndermarrje në Administrim të AKP"	crusher	Issued License	20/10/2015	15/10/2018	Graçanicë
50	673	Vrellë	427	80037520	"Te Aleni" Sh.p.k	crusher	Issued License	31/08/2015	08/01/2018	Istog
51	674	Svinjë	425	70391208	"Frashër i Madhë" Sh.p.k.	crusher	Issued License	11/08/2015	08/06/2018	Mitrovicë
52	675	Fusha e Pejës	451	80567588	"KE Luani" sh.p.k.	crusher	Issued License	20/11/2015	19/11/2018	Pejë
53	678	Fusha e Tahir Beut	454	70381674	"Gashi " Sh.p.k.	crusher	Issued License	08/12/2015	10/11/2018	Pejë
54	680	Stantërg - tuneli i parë	442	70331094	"Trepça - Ndermarrje në Administrim të AKP"	crusher	Issued License	20/10/2015	15/10/2018	Mitrovicë

55	683	Qyshk	445	70713179	"BESNIKU - Q " sh.p.k.	crusher	Issued License	04/11/2015	06/10/2018	Pejë
56	685	Qikato ve e Vjeter	433	70385373	Mineral L.L.C	crusher	Issued License	17/09/2015	09/01/2018	Glllogoc
57	689	Gllamë	449	70038754	Company "Bejta Commerce" Sh.a.	crusher	Issued License	19/11/2015	25/03/2018	Gjilan
58	690	Kishni cë	437	80232241	"Nëntë Vëllezërit" sh.p.k.	crusher	Issued License	13/10/2015	20/07/2018	Graçanicë
59	692	Parallo vë	450	70038754	Company "Bejta Commerce" Sh.a.	crusher	Issued License	19/11/2015	02/11/2018	Novobërd ë
60	693	Çikato vë	446	70268073	Newco Ferronikeli Complex L.L.C.	crusher	Issued License	06/11/2015	15/05/2017	Glllogoc
61	697	Leshan	457	70369723	"Gurthyesi " Sh.p.k.	crusher	Issued License	15/12/2015	22/11/2018	Pejë

The number of all permits issued in 2015 for Special Operations Permits and its comparison in charts is presented in the following table and chart.

**Table 13: List of the permits issued during 2015 for the Special Operation Permits**

Asphalt base	8
Concrete base	15
Crusher	37
Ore node	1
<b>Total</b>	<b>61</b>



**Figure 11. Chart of the issued permits during 2014.**

Pursuant to article 59.1 and article 62 of LMM, ICMM after reviewing the applications in accordance with the law for non-fulfilment of legal conditions the ICMM Board has rejected applications for Special Operations Permits. The decision on the reasons for refusal was sent to all enterprises.

**Table 14: The number of refused applications for non-fulfilment of legal conditions.**

No:	Plant No.	BRN	Actual Operating Enterprise	Machinery Type	Current status	Refusal Date	Municipality
1	631	80120524	N.T.P. "Feis-Com"	concrete base	Refused by BOARD	19/09/2015	Mitrovicë
2	633	80020023	Famis CO H.C.	concrete base	Refused by BOARD	29/09/2015	Suharekë
3	648	70360176	"Luani Transport " Sh.p.k.	crusher	Refused by BOARD	02/10/2015	Pejë
4	554	80003404	"Fasada" sh.p.k.	crusher	Refused by BOARD	22/12/2015	Shtime



## 5.2. Mineral resources and their importance in the development of the country

Energy mineral resources and polly metallic minerals present important potentials for the overall development of the country. As most important deposits can be distinguished the deposits of coal, lead-zinc (associated with Au and Ag), Ni-Co, Fe-Ni, bauxite, manganese, etc. Kosovo also is enriched with a considerable number of non-metallic, industrial deposit but as well with mineral and thermal water and with the sources of geothermal energy. Rational use and properly management of these resources is a foundation for the fastest and sustainable economic and social development. Mineral resources are important national asset, extraction and their use present a substantial contribution to the economy in Kosovo. In the development of the country and at the same time also in the protection of non-renewable natural resources it will contribute also the use of renewable resources; water resources, wind power, solar energy, as well recyclable materials can meet a part of requirements.

### The statistical presentation of exploited reserves of metallic minerals by years.

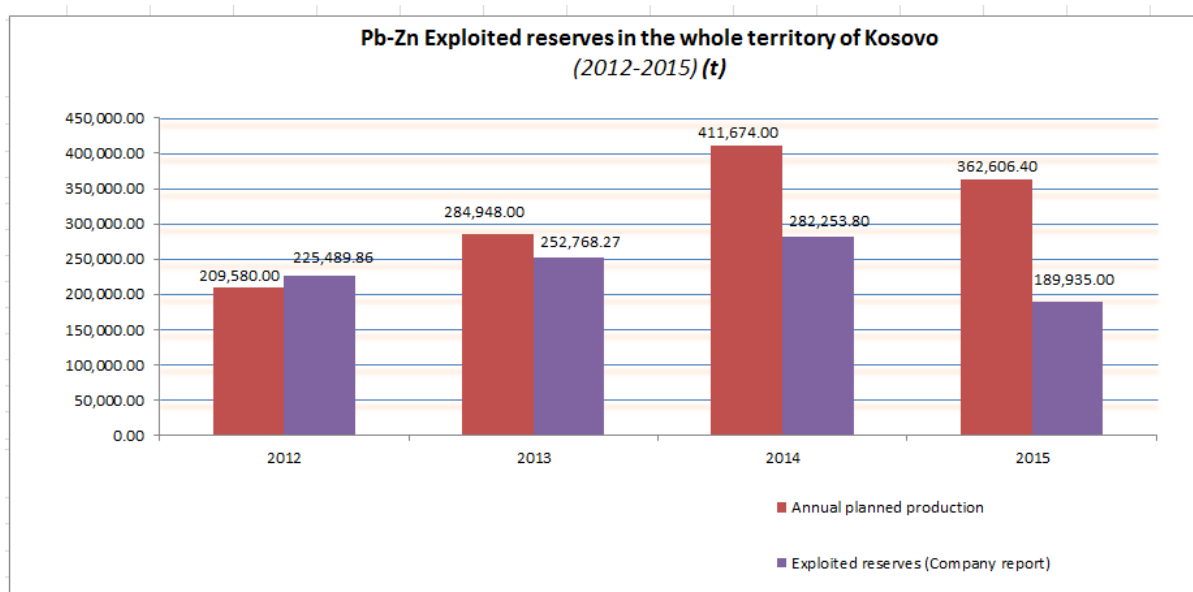
#### 5.2.1 Lead-Zinc (Pb-Zn) mines

Pb-Zn exploitation is made in 4 underground mines in Kosovo and that: Belloberd, Cernac, Stanterg and Artana. Extraction of ore from mine is made in small quantities. The final product is Pb and Zn concentrate, this in the absence of the smelter, the entire quantity of concentrate is exported abroad. The reports from enterprises based on production from 2012 to 2015 are presented in the following table and chart.

**Table 15: Tabular presentation of the exploited Pb-Zn ore quantity in the whole territory of Kosovo, in the period 2012-2015**

Year	Annual planned production	Realization- (Company report)	Report (Planning-Blasting)	Metal content		
	ton		in %	Pb%	Zn%	gr/t
a	b	c	d=100*c/b			
2012	209,580.00	225,489.86	107.59	2.96	2.93	45.79
2013	284,948.00	252,768.27	88.71	3.02	2.90	47.16
2014	411,674.00	282,253.80	68.56	2.79	2.72	42.21
2015	362,606.40	225,289.00	62.13	2.85	2.57	40.94

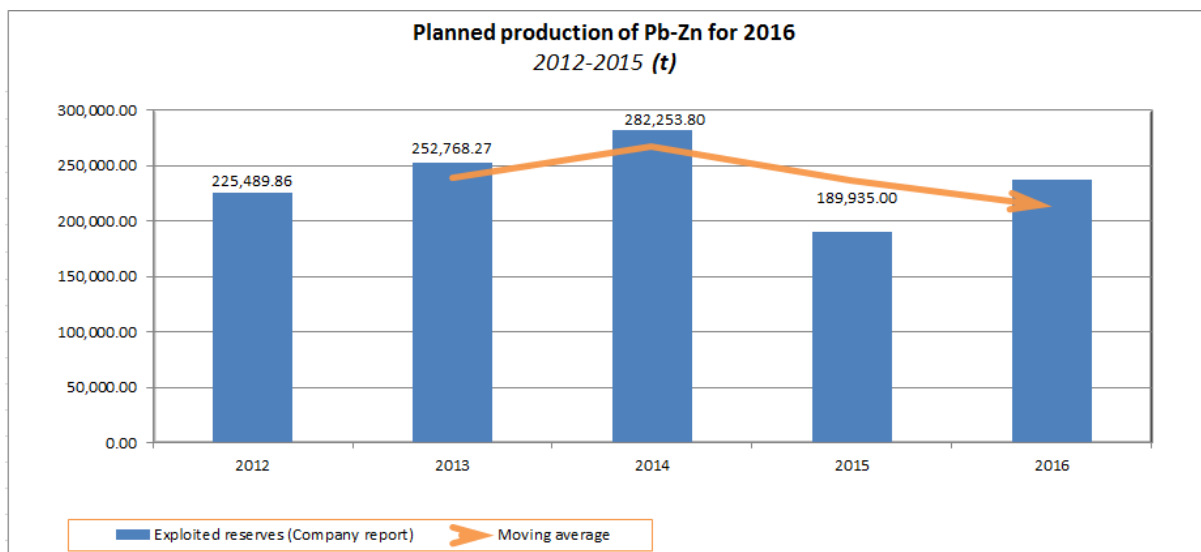
As it can be seen from the above table and in the following chart there is no big difference between planning and realization.



**Figure 12. Graphic presentation of the exploited Pb-Zn ore quantity in the whole territory of Kosovo, in the period 2012-2015**

### 5.2.2 Planning for 2016 - Lead-Zinc (Pb-Zn) ore

The years 2012- 2015 have been taken into account for the production planning for the following year, following chart.



**Figure 13. Presentation of Pb-Zn production and moving average, based on production from 2012-2015**

Production of Pb-Zn ore according to so far mining starting from 2005 and until the end of 2014 has had an increasing gradual and stable trend, but from 2014 to this year it tends there was reducing tendencies in production. From this we can consider that the quantity planned to exploit Pb-Zn ore for 2016 could be about 250,000.00 tons

### 5.2.3 Iron – nickel – Fe-Ni mines

Fe-Ni exploitation is surface exploitation in Kosovo, the number of mines licensed for exploitation has been variable. The Fe-Ni ore goes into the final product (melted) and such it is exported, it is the characteristic that the Fe-Ni ore is imported as well from abroad to be melted in a smelter in Drenas.

Company reports are presented in the following table and chart, it is also presented the number of active licenses in the respective years, based on production from 2012 - 2015.

**Table 16: Tabular presentation of the exploited Fe-Ni ore quantity in the whole territory of Kosovo, in the period 2012-2015**

Year	Annual planned production	Realization- (Company report)	Report (Planning-Blasting)	Metal content	
	t		in %	Ni%	Co%
a	b	c	d=100*c/b		
2012	670,262.80	379,151.21	56.57	1.17	0.05
2013	640,000.00	623,504.20	97.42	1.22	0.08
2014	893,999.97	565,056.28	63.21	1.19	0.05
2015	1,366,302.41	734,422.69	53.75	1.02	0.04

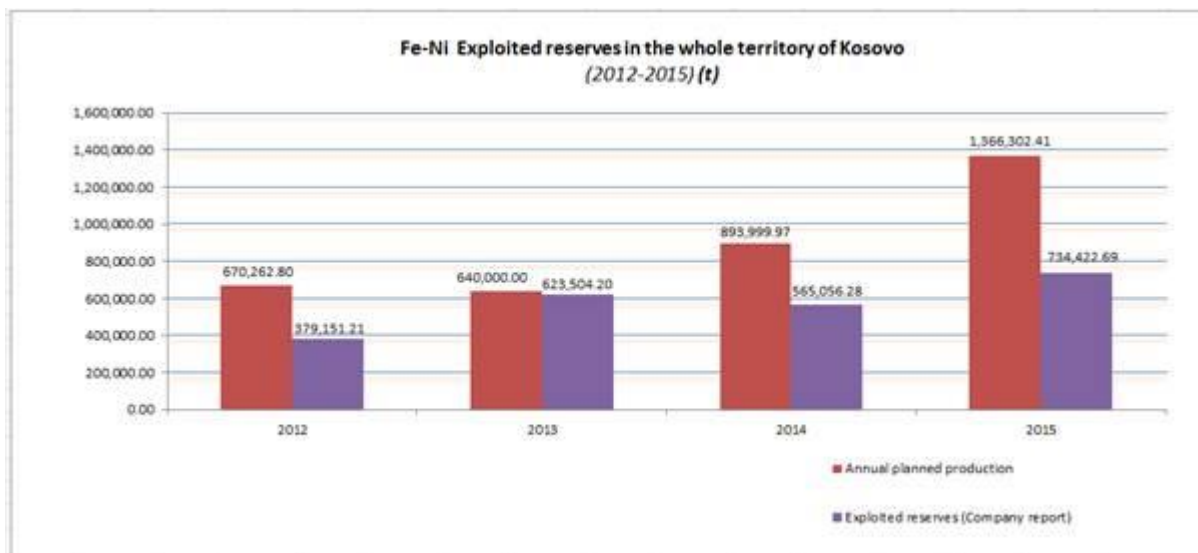


Figure 14. Graphic presentation of the exploited Fe-Ni ore quantity in the whole territory of Kosovo, in the period 2012-2015

Production of Fe-Ni ore according to so far exploitation has changed in the quantity of reserves exploited in years.

#### 5.2.4 Planning for 2016 - Nickel-Iron (Fe-Ni) ore

The years 2012- 2015 have been taken into account for the production planning for the following year, following chart

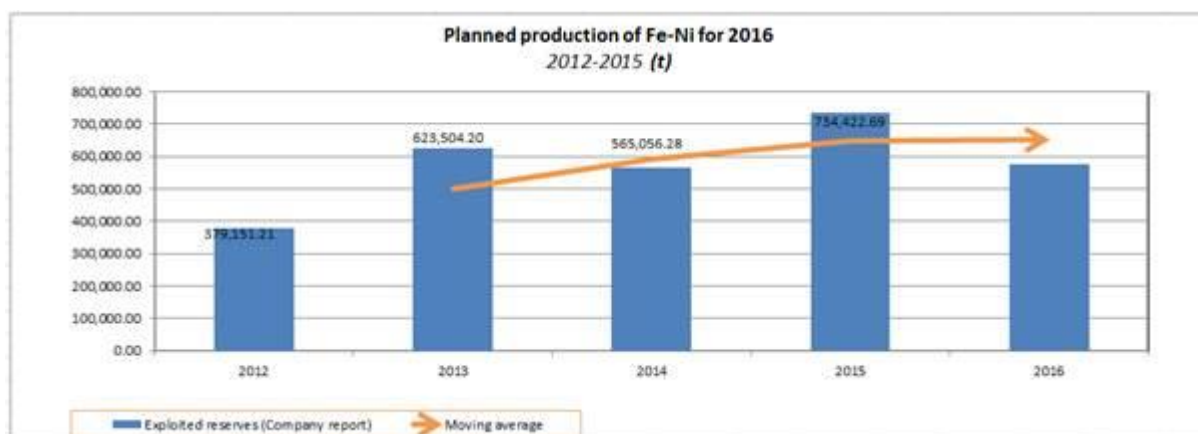


Figure 15. Presentation of Fe-Ni production and moving average, based on production from 2012-2015

Production of Fe-Ni ore according to so far mining had some fluctuation, as it can be seen in the above chart the exploited ore quantity has been decreased in 2014 whereas the exploited ore quantity have been increased in 2015. From this we can consider that the quantity planned to exploit Fe-Ni ore for 2016 could be 600,000.00 tons.

#### 5.2.5 Chrome Mines – Cr<sub>2</sub>O<sub>3</sub>

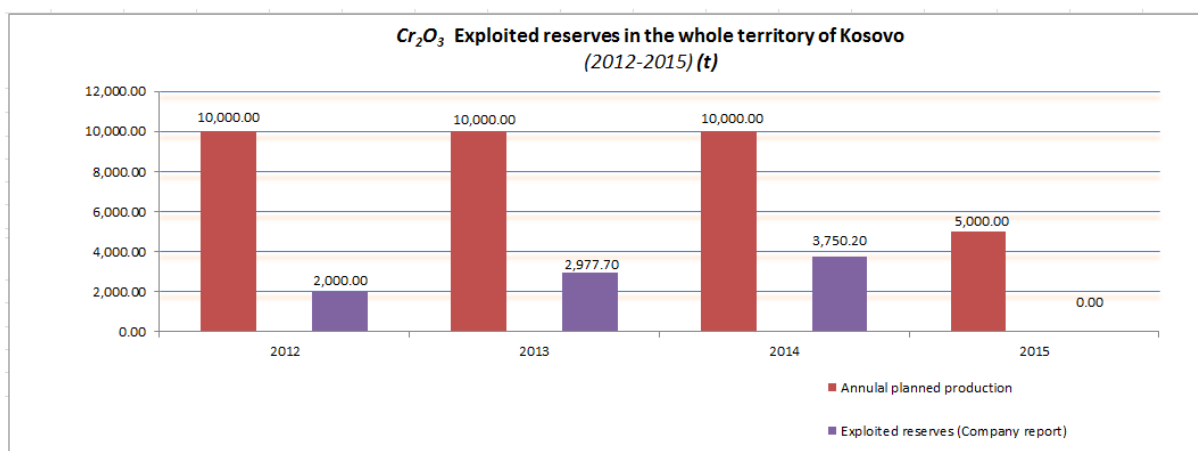
Cr<sub>2</sub>O<sub>3</sub> exploitation is surface exploitation in Kosovo, we have only one license now. Cr<sub>2</sub>O<sub>3</sub> ore is sold as single hand sorted ore, and is exported as such.

Company reports are presented in the following table and chart, it is also presented the number of active licenses in the respective years.

Table 17: Tabular presentation of the exploited Cr<sub>2</sub>O<sub>3</sub> ore quantity in the whole territory of Kosovo, in the period 2012-2015

Year	Annual planned production	Realization-(Company report)	Report (Planning-Blasting)	Metal content
------	---------------------------	------------------------------	----------------------------	---------------

a	t		in %	Cr <sub>2</sub> O <sub>3</sub> %
	b	c	d=100*c/b	
2012	10,000.00	2,000.00	20.00	26.24%
2013	10,000.00	2,978.00	29.78	28.00%
2014	10,000.00	3,750.00	37.50	27.00%
2015	5,000.00	0.00	0.00	0.00%

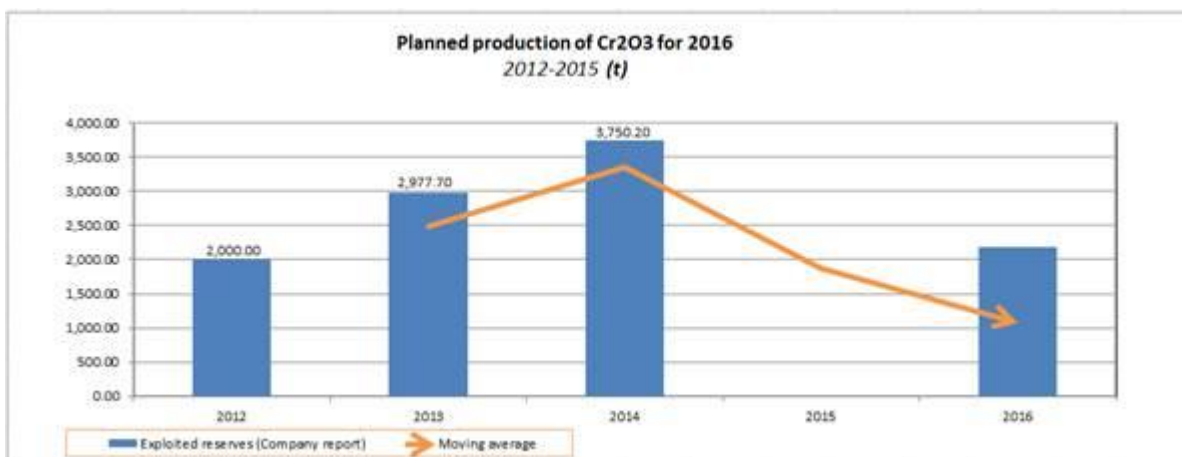


**Figure 16.** Graphic presentation of the exploited Cr<sub>2</sub>O<sub>3</sub> ore quantity in the whole territory of Kosovo, in the period 2012-2015

As it can be seen from the chart there is a variable exploitation in years.

### 5.2.6 Planning for 2016 – Nickel-Iron (Fe-Ni) ore

The years 2012- 2015 have been taken into account for the production planning for the following year



**Figure 17.** Presentation of Cr<sub>2</sub>O<sub>3</sub> production and moving average, based on production from 2012-2015

It has not been proven that the production of chrome ore by so far exploitation has stability, this is because there is only one licensed enterprise which has not been proven successful. Production so far no matter it was very small in 2015 has been entirely interrupted. From this we can consider that if we are based on the criteria used also for all other minerals we can assume that the quantity planned to exploit chrome ore for 2016 could be 1,000.00 tons or maybe 0:00 ton.

Reserves exploited by all licenses exploiting metallic mineral resources are presented in the following table and chart.

**Table 18:** Reserves exploited in the metallic resources deposits for 2012-2015

Year	Tabular overview of production, by mineral deposit types during 2012-2015		
	Pb-Zn	Fe-Ni	Cr <sub>2</sub> O <sub>3</sub>
2012	225,489.86	379,151.21	2,000.00
2013	252,768.27	623,504.20	2,977.70
2014	282,253.80	565,056.28	3,750.20
2015	225,289.00	734,422.69	0.00

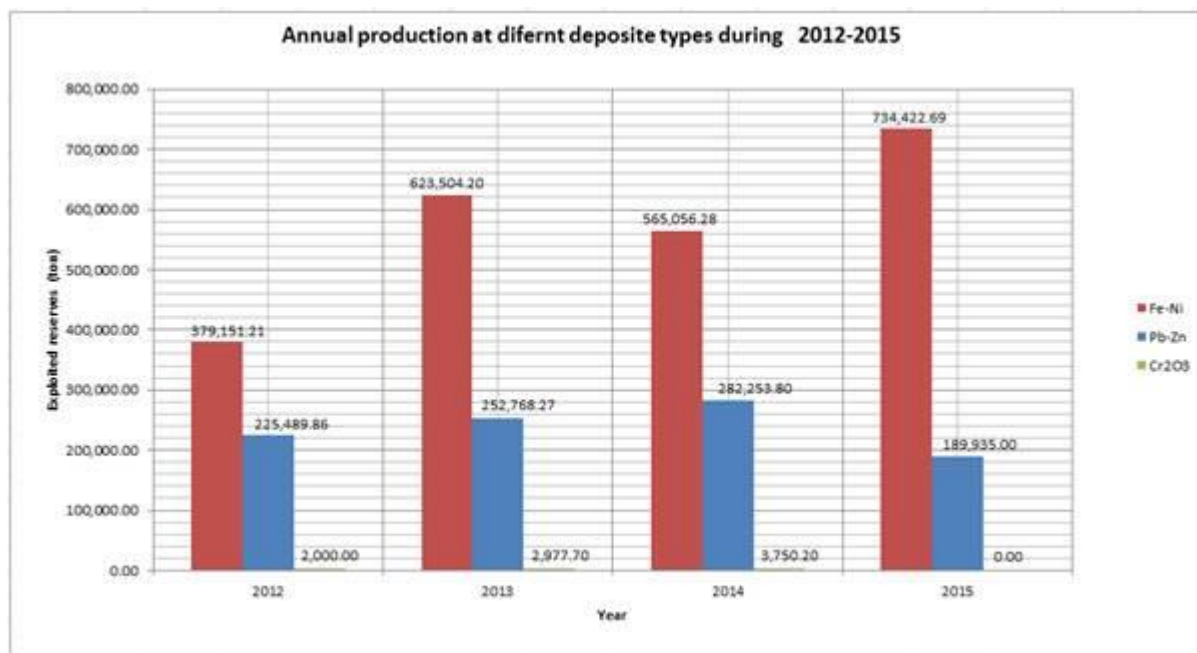


Figure 18. Reserves exploited in the metallic resources deposits in the period 2012-2015

### The statistical presentation of exploited non-metallic mineral resources in years.

The statistical data on enterprises that have been or are licensed for exploitation of non-metallic mineral resources are presented in descriptions, charts and tables below, it is presented the state of reserves verified by geological studies, the exploited quantity and also the current state of reserves ready for exploitation, according to commodity.

Table 19: Current geological and exploitable reserves in all deposits licensed by ICM, whether remained in deposits once licensed or in active licenses

Comodity	Non metallic minerals					Unit
	Geological reserves	Exploitable reserves	Exploited reserves	Current geologica reserves	Current exploitable reserves	
Andezite (m <sup>3</sup> )	21,895,073.28	10,637,099.66	567,510.26	21,324,005.02	10,066,031.40	m <sup>3</sup>
Clay (t)	22,189,057.42	12,020,778.68	872,703.04	21,295,380.05	11,127,101.30	t
Limestone (m <sup>3</sup> )	391,571,210.69	234,754,288.37	31,296,792.43	348,619,403.85	191,870,000.52	m <sup>3</sup>
Basalt (m <sup>3</sup> )	2,579,257.95	1,421,062.35	103,256.46	2,476,001.49	1,317,805.89	m <sup>3</sup>
Gravel and sand (m <sup>3</sup> )	1,947,679.70	1,788,412.32	527,481.99	1,391,166.13	1,231,898.74	m <sup>3</sup>
Quartzite sand (m <sup>3</sup> )	3,511,699.33	2,552,279.99	343,709.71	2,553,365.91	1,593,946.57	m <sup>3</sup>
Dunite (m <sup>3</sup> )	9,947,418.81	7,464,830.12	2,160,887.91	7,785,156.94	5,302,568.25	m <sup>3</sup>
Marl (m <sup>3</sup> )	60,900,546.99	22,050,836.70	3,475,030.81	56,391,926.18	17,542,215.89	m <sup>3</sup>
Schist (m <sup>3</sup> )	844,143.50	558,079.00	19,276.00	824,867.50	538,803.00	m <sup>3</sup>
Lignite (t)	246,800,000.00	135,428,303.00	113,825,318.50	129,168,296.50	21,602,984.50	t

Data on planning and reserves exploited during 2015 for energy and construction minerals are presented in the following table and chart. Percentage of realisation of the production to all mineral resources is calculated from the proportion between planning and realisation, based on the reports of enterprises.

Table 20: Exploited reserves for construction minerals during 2015

Planning-Realisation of production for 2015 for Energy-Industrial-Construction Minerals			
Commodity	Planning	Realisation	Realisation in %

Lignite (t)	8,000,000.00	8,240,694.00	103.01
Limestone (m <sup>3</sup> )	8,413,946.00	6,530,158.82	77.61
Marl (m3)	1,303,800.00	284,962.00	21.86
Dunite (m3)	405,400.00	160,219.11	39.52
Clay (t)	308,110.75	104,170.22	33.81
Andesite (m <sup>3</sup> )	658,440.00	226,746.17	34.44
Sand and gravel (m3)	52,750.00	7,957.80	15.09
Quartzite sand (m3)	147,000.00	16,467.00	11.20
Basalt (m <sup>3</sup> )	118,900.00	8,271.34	6.96
Schist (m3)	10,000.00	900.00	9.00

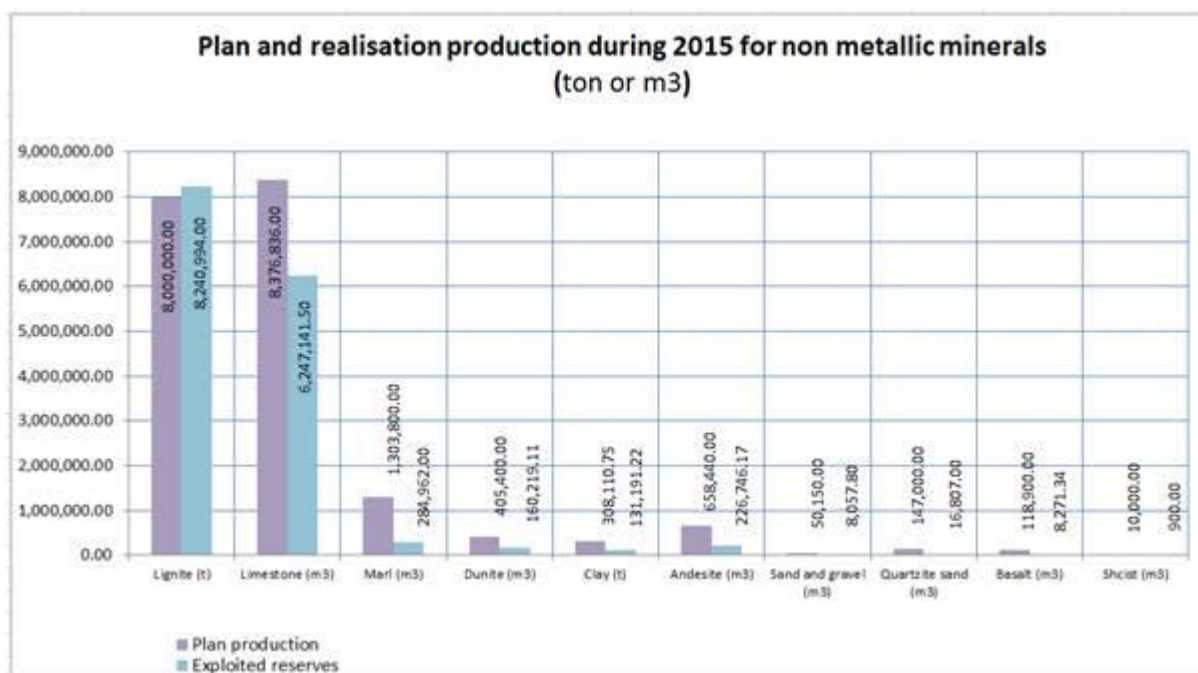


Figure 19. Exploited reserves for non-metallic minerals during 2015

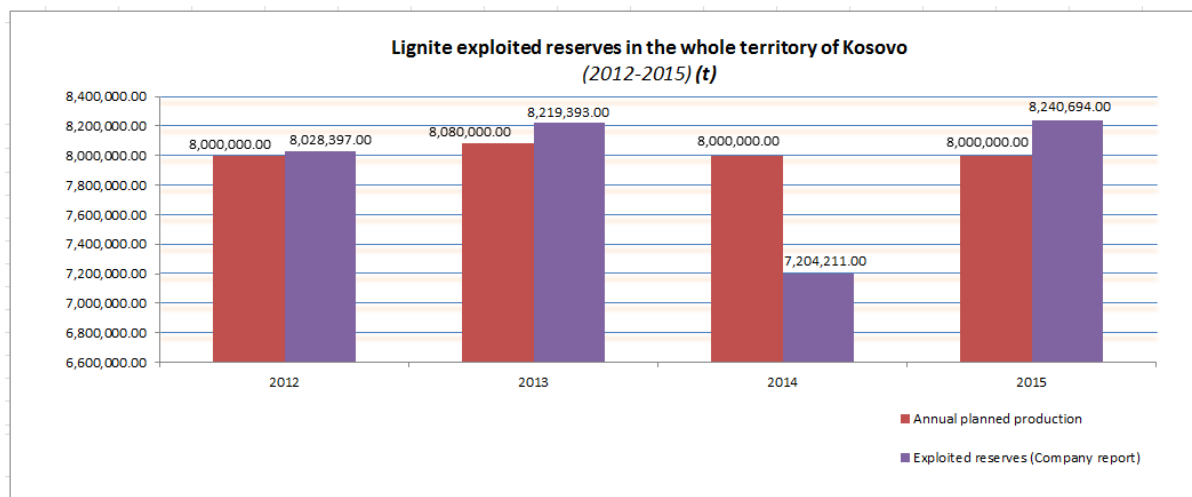
### 5.2.7 Lignite

ICMM currently has two active licenses issued for the lignite exploitation and that for Bardh-Miras and Sibovc. The quantity of exploited lignite is presented in table and graphically in the following table and chart.

Table 21: Tabular presentation of the exploited lignite ore quantity in the whole territory of Kosovo, based on production from 2012-2015

Year	Annual planned production	Exploited reserves (Company report)	Realization (%)
	ton	ton	in %
2012	8,000,000.00	8,028,397.00	100.35
2013	8,080,000.00	8,219,393.00	101.73
2014	8,000,000.00	7,204,211.00	90.05
2015	8,000,000.00	8,240,694.00	103.01



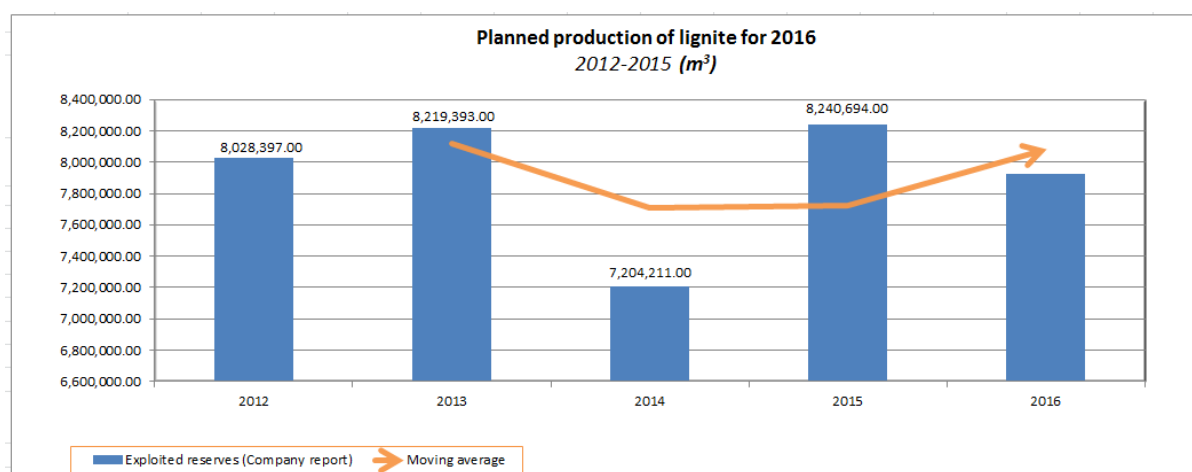


**Figure 20.** Graphic presentation of the exploited lignite ore quantity in the whole territory of Kosovo, in the period 2012-2015

It is seen from the above chart that the enterprise has approximately compatible planning and realization.

### 5.2.8 The needs and planning for 2016 - Lignite

Lignite production planning for 2016 is based on production realized during 2012-2015, following chart.



**Figure 21.** Presentation of planned production of lignite for 2016, based on production from 2012-2015

Lignite production by exploitation so far is with small changes, except in 2014 where we had a significant decline in the exploited lignite quantity. From this we can consider that the quantity planned to exploit lignite for 2016 could be 8,100,000.00 ton

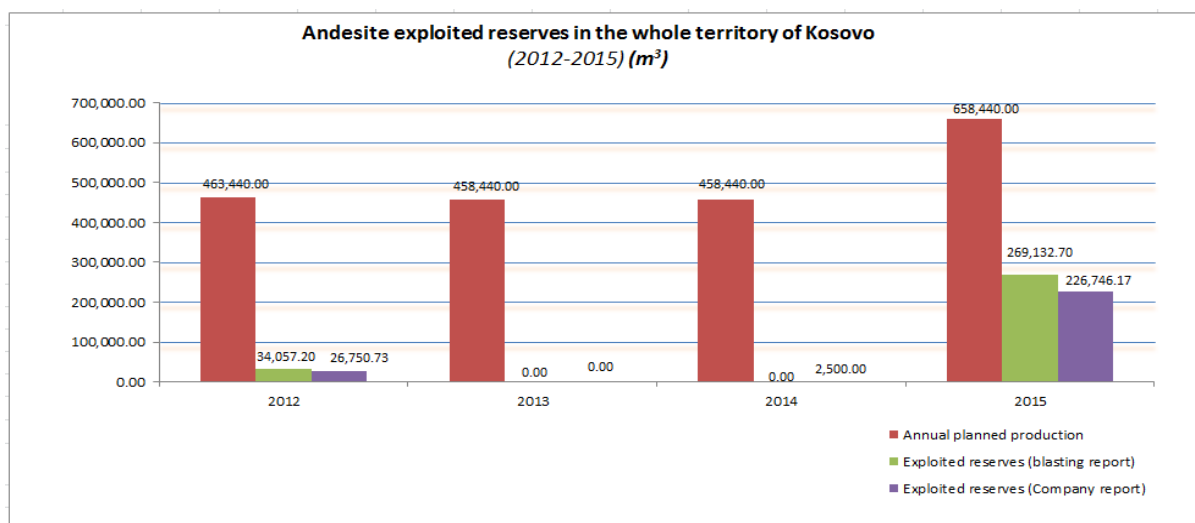
### 5.2.9 Andesite

Exploitation of andesites for special deposits is done with blasting and without blasting based on the deposit specifications, taking into consideration this the reports from enterprises and blasting in years are presented in the following table and chart.

**Table 22:** Tabular presentation of the exploited andesite quantity in the whole territory of Kosovo, based on production from 2012-2015

Year	Planning according to the company	Realization - (Blasting Report)	Realization- (Company report)	Report (Planning-Blasting)
		m <sup>3</sup>		in %

2012	463,440.00	34,057.20	26,750.73	5.77
2013	458,440.00	0.00	0.00	0.00
2014	458,440.00	0.00	2,500.00	0.55
2015	658,440.00	269,132.70	226,746.17	34.44

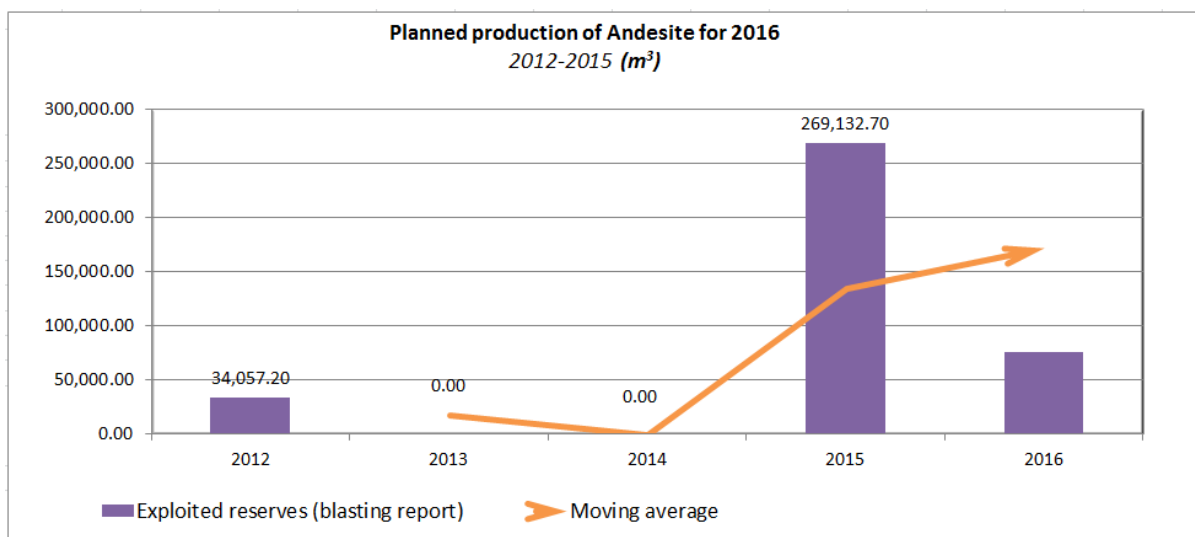


**Figure 22. Presentation of the exploited andesite ore quantity in the whole territory of Kosovo, in the period 2012-2015**

It is seen from the above chart that there is a big difference between planning and realization, whereas it has an almost complete consistency between enterprise's report and blasting's report, which means that we have a real report of enterprises.

#### 5.2.10 The needs and planning for 2016 - Andesite

Andesite production planning for 2016 is based on production realized during 2012-2015, following chart.



**Figure 23. Presentation of planned production of andesite for 2016, based on production from 2012-2015**

Moving average is shown in the upper chart, based on the general trend of exploitation in the four previous years, from which it derives that the need to exploit andesite has a slow decrease until 2014, and has a rapid growth during 2015. From this we can consider that the quantity planned to exploit andesite for 2016 can be 175,000.00 m<sup>3</sup>.

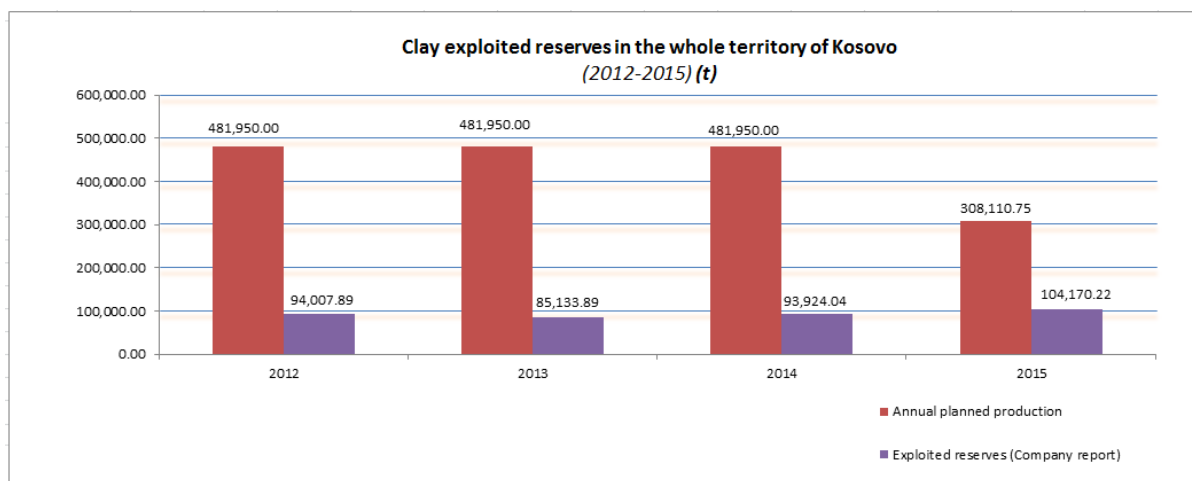


### 5.2.11 Clay

Exploitation of clay for special deposits is presented in the following table and chart.

**Table 23: Tabular presentation of the exploited clay quantity in the whole territory of Kosovo, based on production from 2012-2015**

Year	Planning according to the company	Realization- (Company report)	Report (Planning-Reporting)
	ton		in %
2012	481,950.00	94,007.89	19.51
2013	481,950.00	85,133.89	17.66
2014	481,950.00	93,924.04	19.49
2015	308,110.75	104,170.22	33.81



**Figure 24. Graphic presentation of the exploited clay quantity in the whole territory of Kosovo, based on production from 2012-2015**

It is seen from the above chart that there is a big difference between planning and realization, that means that enterprises have not adapted the planning with realization. According to the above chart it can be seen that the exploited clay quantity has been gradually decreased from 2012 to 2013, and then during 2014 and 2015 it has again increasing production trend.

### 5.2.12 The needs and planning for 2016 – Clay

Clay production planning for 2016 is based on production realized during 2012-2015, following chart.

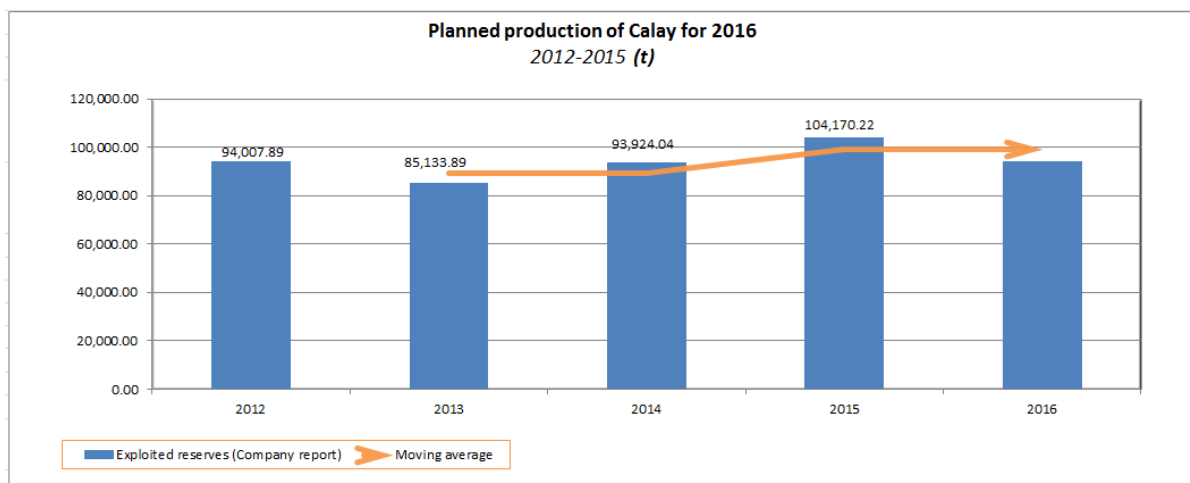


Figure 25. Presentation of planned production of clay for 2016, based on production from 2012-2015

Moving average is shown in the upper chart, based on the general trend of exploitation in the four previous years it derives that the need to exploit clay from 2014 and beyond has a slow decrease. From this we can consider that the quantity planned to exploit clay for 2016 can be 100,000.00 ton.

### 5.2.13 Limestone

Exploitation of limestone for special deposits is done with blasting and without blasting based on the deposit specifications, taking into consideration this the reports from enterprises and blasting for respective years are presented in the following table and chart, based on production from 2012-2015.

Table 24: Tabular presentation of the exploited limestone quantity in the whole territory of Kosovo, in the period 2012-2015

Year	Planning according to the company	Realization - (Blasting Report) m <sup>3</sup>	Realization- (Company report)	Report (Planning-Blasting) in %
2012	6,591,410.00	2,617,934.95	2,666,448.89	40.45
2013	8,773,522.40	4,860,614.67	5,089,687.94	58.01
2014	8,597,456.00	3,663,494.65	3,706,710.46	43.11
2015	8,413,946.00	6,215,548.44	6,530,158.82	77.61

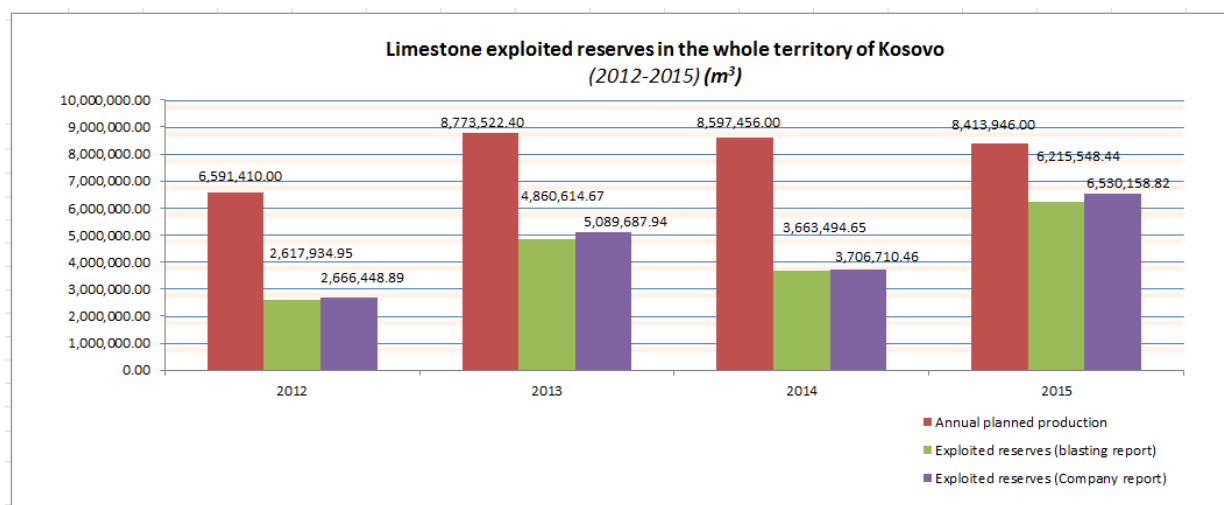


Figure 26. Graphic presentation of the exploited limestone quantity in the whole territory of Kosovo, based on production from 2012-2015

It is seen from the above chart that there is a significant difference between planning and realization, whereas the difference between the blasting reports and by the company itself is quite small which means that enterprises exploited limestone made more realistic reports. According to the above chart it can be seen that there during years it has periodicals movement in terms of planning and realization of the exploited limestone quantity.

#### 5.2.14 The needs and planning for 2016 – Limestone

The years 2012-2015 have been taken into account for the production planning for the following year, based on production from 2012-2015 following chart.

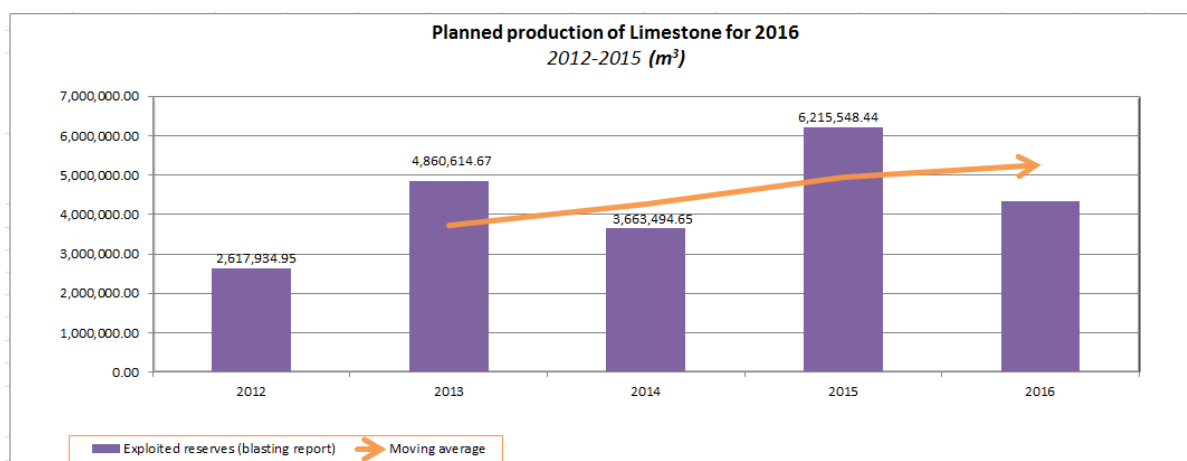


Figure 27. Presentation of limestone production and moving average, based on production from 2012-2015

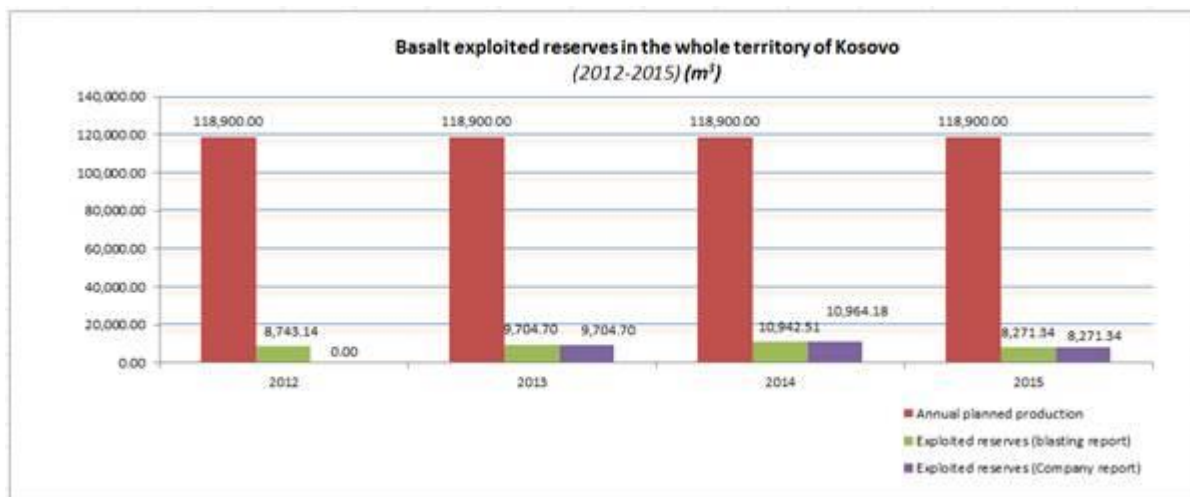
Moving average is shown in the upper chart, based on the general trend of exploitation in the four previous years, from which it derives that the need to exploit limestone has differences but with a gradual increase. From this we can consider that the quantity planned to exploit limestone for 2016 can be 5,200,000.00 m³.

#### 5.2.15 Basalt

Exploitation of basalt for special deposits is done with blasting and without blasting based on the deposit specifications, taking into consideration this the reports from enterprises and blasting for respective years are presented in the following table and chart, based on production from 2012-2015.

Table 25: Tabular presentation of the exploited basalt quantity in the whole territory of Kosovo, in the period 2012-2015

Year	Planning according to the company	Realization - (Blasting Report)	Realization- (Company report)	Report (Planning-Blasting)
	m³			in %
2012	118,900.00	8,743.14	0.00	0.00
2013	118,900.00	9,704.70	9,704.70	8.16
2014	118,900.00	10,942.51	10,964.18	9.22
2015	118,900.00	8,271.34	8,271.34	6.96

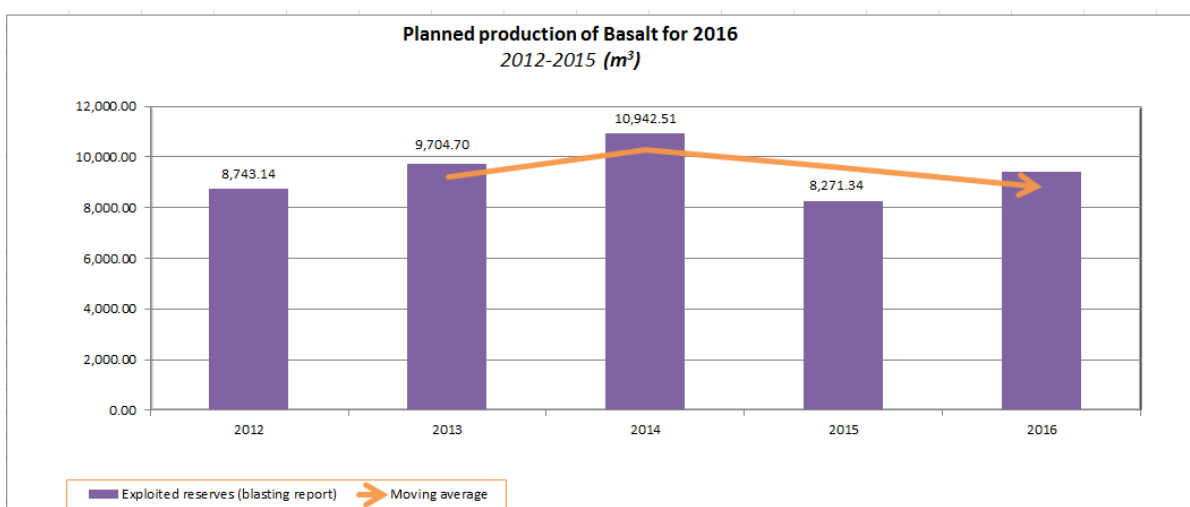


**Figure 28.** Graphic presentation of the exploited basalt quantity in the whole territory of Kosovo, in the period 2012-2015.

It is seen from the above table and chart that there is a big difference between planning and realization. Unlike, there is an approach of planning with realization in 2015.

### 5.2.16 The needs and planning for 2016 – Basalt

The years 2012- 2015 have been taken into account for the production planning for the following year, based on production from 2012-2015, following chart.



**Figure 29.** Presentation of basalt production and moving average, based on production from 2012-2015

Moving average is shown in the upper chart, based on the general trend of exploitation in the four previous years from which it derives that the exploited basalt quantity do not show increase, but on the contrary it decreased significantly during 2015. From this we can consider that the quantity planned to exploit basalt for 2016 can be 9,000.00 m<sup>3</sup>.

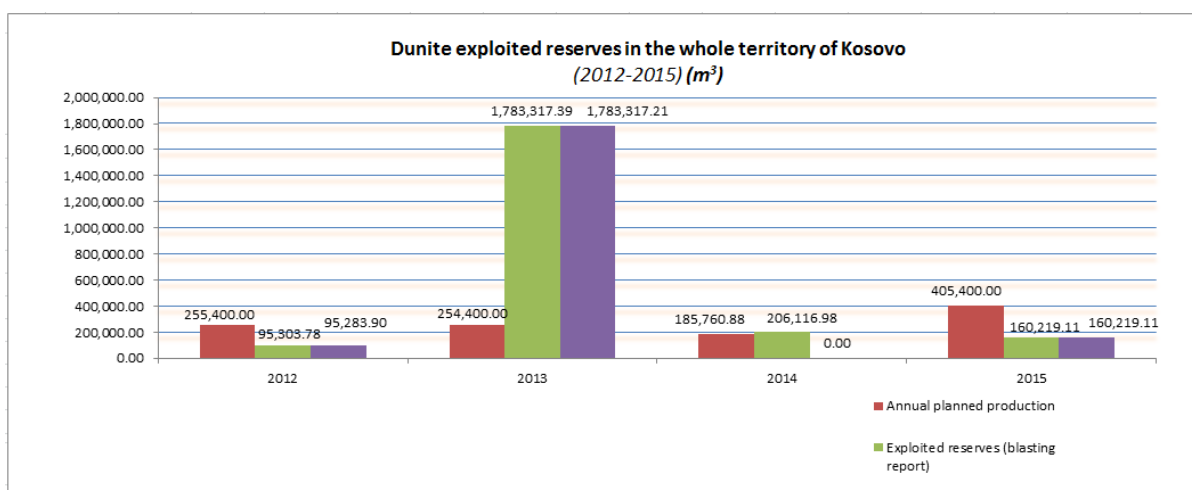
### 5.2.17 Dunite

Exploitation of dunite for special deposits is done with blasting based on the deposit specifications. Taking into consideration this, the exploited reserves according to reports from

enterprises and blasting are presented in the following table and chart, based on production from 2012-2015.

**Table 26: Tabular presentation of the exploited dunite quantity in the whole territory of Kosovo, in the period 2012-2015**

Year	Planning according to the company	Realization - (Blasting Report)	Realization- (Company report)	Report (Planning-Blasting)
	m <sup>3</sup>			in %
2012	255,400.00	95,303.78	95,283.90	37.31
2013	254,400.00	1,783,317.39	1,783,317.21	700.99
2014	185,760.88	206,116.98	0.00	0.00
2015	405,400.00	160,219.11	160,219.11	39.52

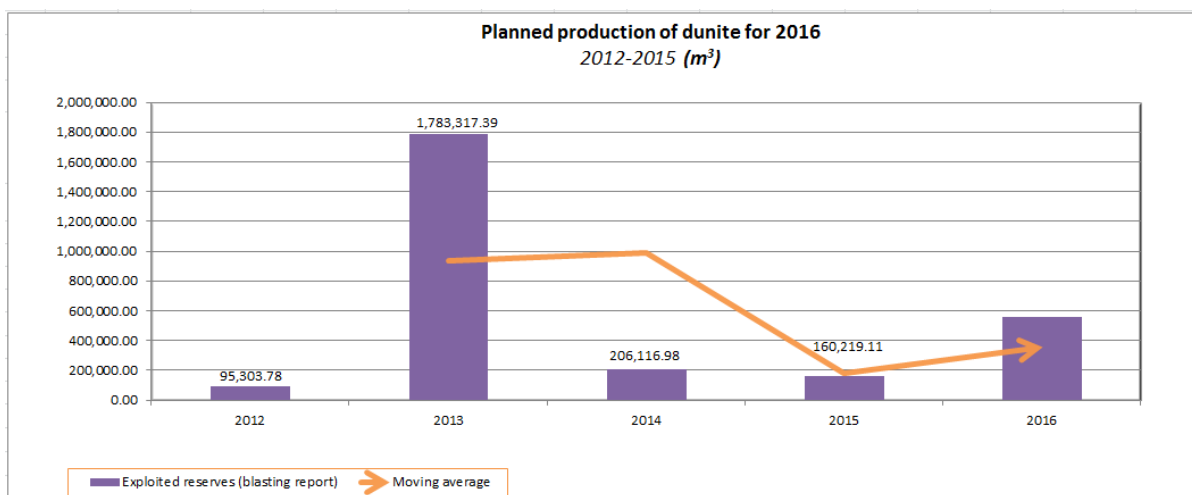


**Figure 30. Graphic presentation of the exploited basalt quantity in the whole territory of Kosovo, in the period 2012-2015**

### 5.2.18 The needs and planning for 2016 – Dunite

The years 2012-2015 have been taken into account for the production planning for the following year, based on production from 2012-2015, following chart.

Presentation of the dunite production and moving average, based on production from 2012-2015 is shown in the following chart.



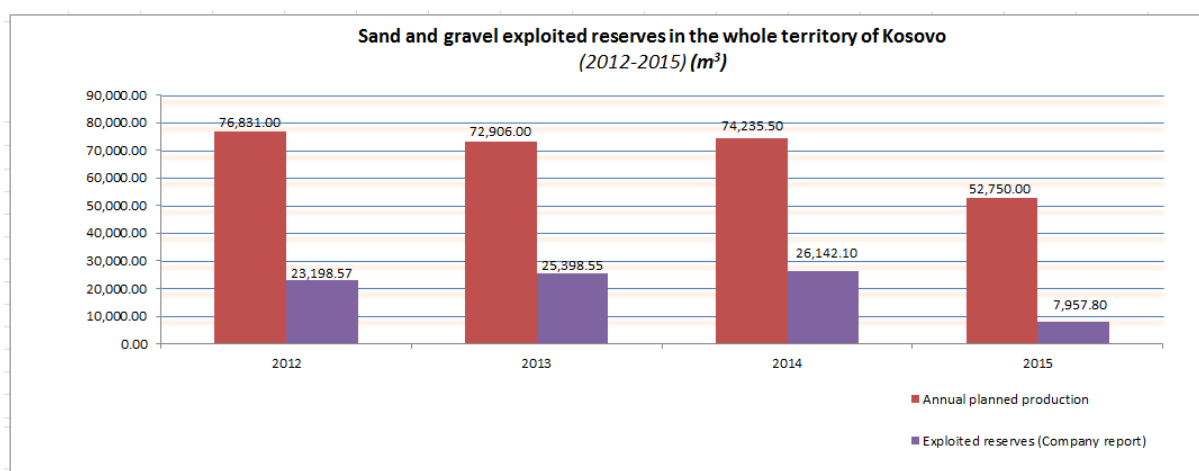
**Figure 31. Presentation of basalt production and moving average, based on production from 2012-2015**

### 5.2.19 Sand and Gravel

Exploitation of sand and gravel for special deposits is presented in the following table and chart, based on production from 2012-2015.

**Table 27: Tabular presentation of the exploited sand and gravel quantity in the whole territory of Kosovo, in the period 2012-2015**

Year	Planning according to the company	Realization- (Company report)	Report (Planning-Reporting)
		m <sup>3</sup>	in %
2012	76,831.00	23,198.57	30.19
2013	72,906.00	25,398.55	34.84
2014	74,235.50	26,142.10	35.22
2015	52,750.00	7,957.80	15.09

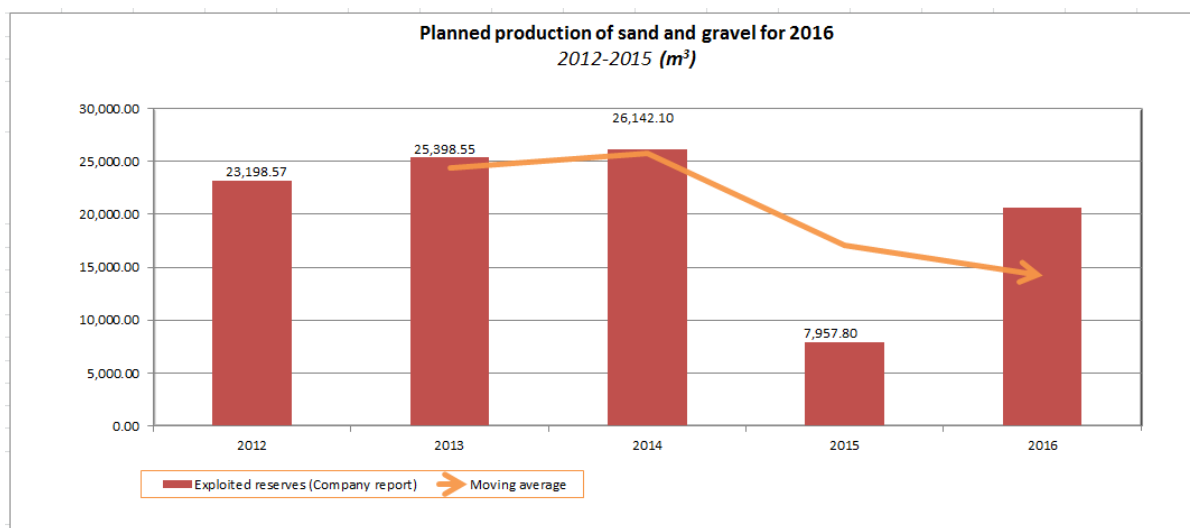


**Figure 32. Graphic presentation of the exploited sand and gravel quantity in the whole territory of Kosovo, in the period 2012-2015**

It is seen from the above chart that there is a significant difference between planning and realization. According to the above chart it can be seen that in the last two years the exploited sand and gravel quantity has approximately equal value, while there is a decrease in the last year.

### 5.2.20 The needs and planning for 2016 – Sand and gravel

The years 2012-2015 have been taken into account for the production planning for the following year, following chart.



**Figure 33. Presentation of sand and gravel production and moving average, based on production from 2012-2015**

Moving average is shown in the upper chart, based on the general trend of exploitation in the four previous years. It is seen that the need for sand and gravel has increased from 2012 until 2014 while the exploitation had gradually decreased after 2015. From this we can consider that the quantity planned to exploit sand and gravel for 2016 can be 15,000.00 m<sup>3</sup>.

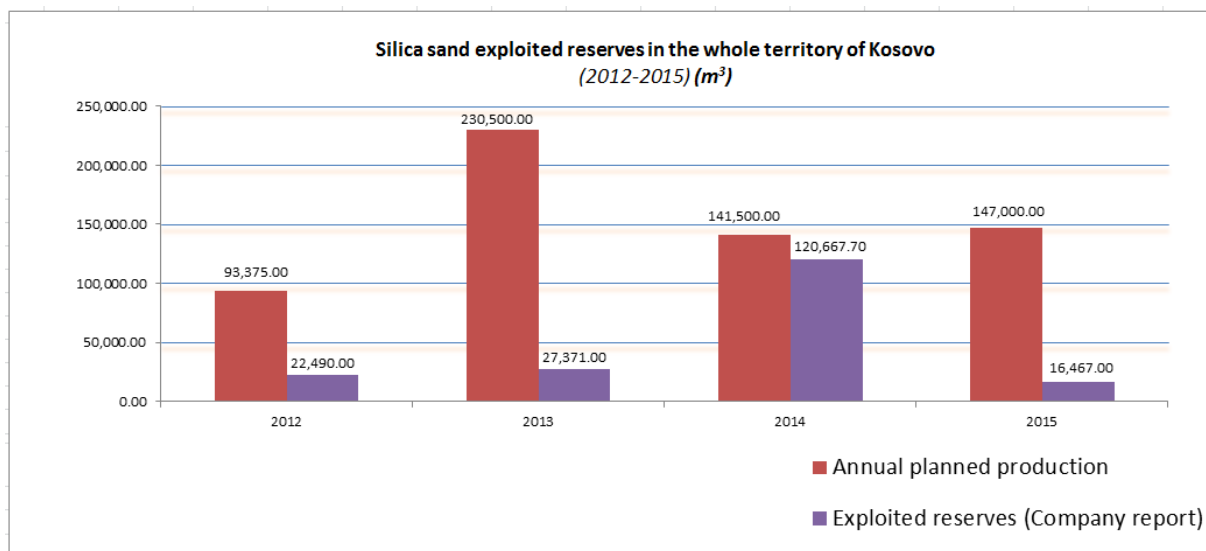
### 5.2.21 Silica sand

Exploitation of silica sand for special deposits is presented in the following table and chart, based on production from 2012-2015.

**Table 28: Tabular presentation of the exploited silica sand quantity in the whole territory of Kosovo, in the period 2012-2015**

Year	Planning according to the company	Realization- (Company report)	Report (Planning-Reporting)
	m <sup>3</sup>		in %
2012	93,375.00	22,490.00	24.09
2013	230,500.00	27,371.00	11.87
2014	141,500.00	120,667.70	85.28
2015	147,000.00	16,467.00	11.20

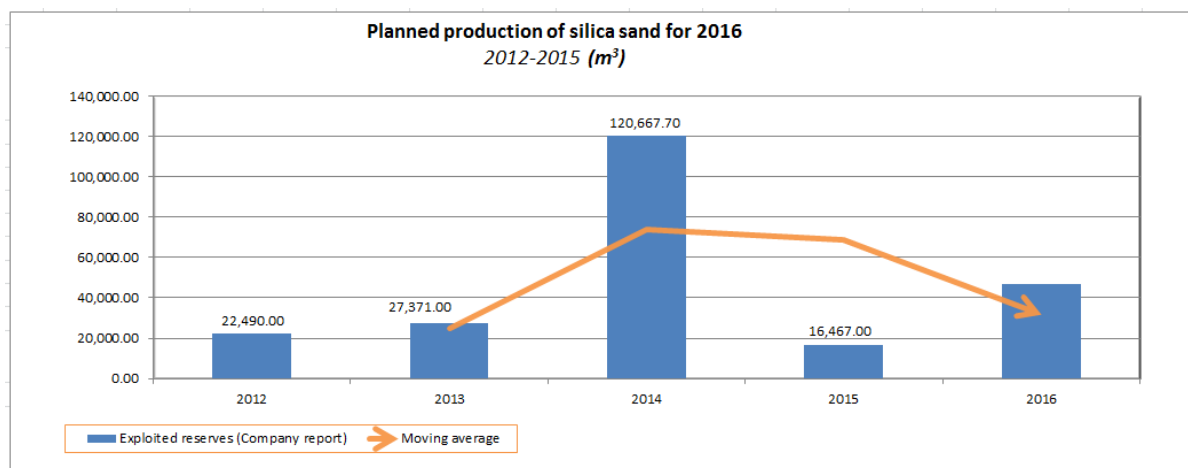
It is seen from the above table and following chart that there is a big difference between planning and realization. To enterprises exploiting silica sand is also difficult to have a real planning, since there are illegal operators.



**Figure 34.** Graphic presentation of the exploited silica sand quantity in the whole territory of Kosovo, in the period 2012-2015

### 5.2.22 The needs and planning for 2016 – Silica sand

The years 2012-2015 have been taken into account for the production planning for the following year, following chart.



**Figure 35.** Presentation of silica sand production and moving average, based on production from 2012-2015

Moving average is shown in the upper chart, based on the general trend of exploitation in the four previous years. In general it is seen that there is an almost constant exploitation until 2013, while during 2014 it has apparent increase of the quantity exploited, and it has again decrease during 2015. From this we can consider that the quantity planned to exploit silica sand for 2016 can be 25,000.00 m<sup>3</sup>.

### 5.2.23 Marl

Exploitation of marl for special deposits is presented in the following table and chart, based on production from 2012-2015.

**Table 29:** Tabular presentation of the exploited marl quantity in the whole territory of Kosovo, in the period 2012-2015



Year	Planning according to the company	Realization- (Company report)	Report (Planning-Reporting)
	m <sup>3</sup>		in %
2012	561,961.00	128,161.00	22.81
2013	1,360,307.00	411,073.00	30.22
2014	1,140,000.00	310,953.00	27.28
2015	1,303,800.00	284,962.00	21.86

It is seen from the above table and following chart that there is a big difference between planning and realization.

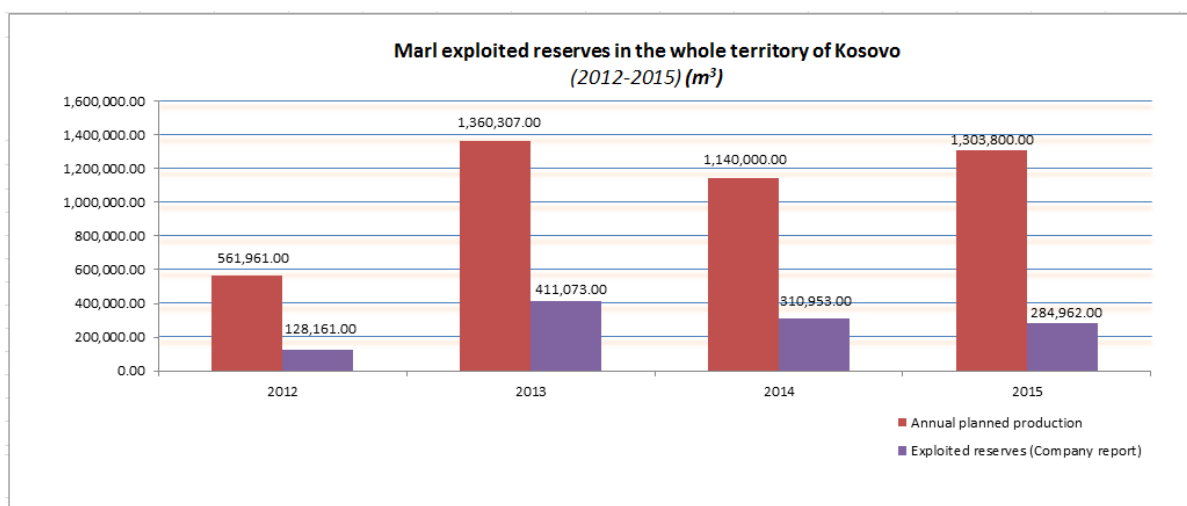


Figure 36. Graphic presentation of the exploited marl quantity in the whole territory of Kosovo, in the period 2012-2015

The above chart shows that planning and exploitation of marl had a great inconsistency in continuity, while production had rhythmic changes.

#### 5.2.24 The needs and planning for 2016 – Marl

The years 2012-2015 have been taken into account for the production planning for the following year, following chart.

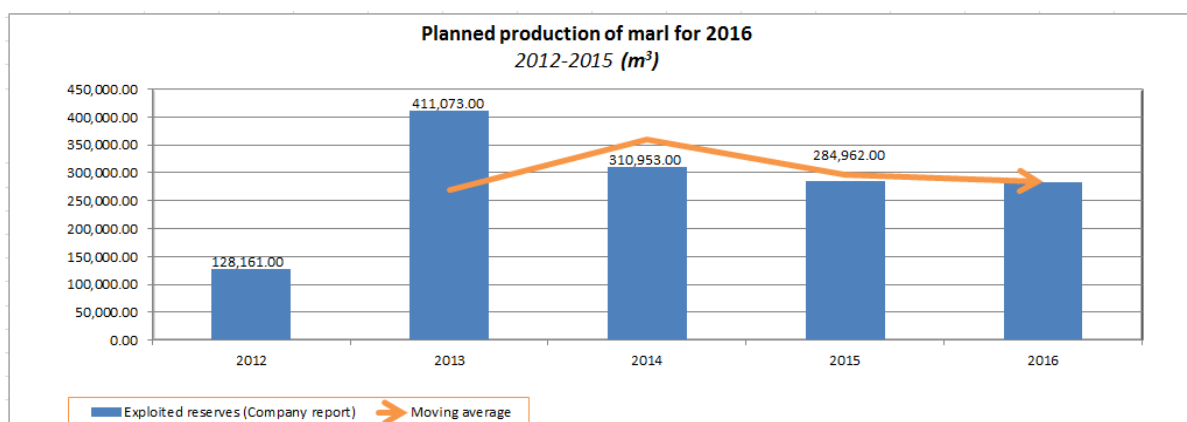


Figure 37. Presentation of marl production and moving average, based on production from 2012-2015

Moving average is shown in the upper chart, based on the general trend of exploitation in the four previous years. ICMC currently has licensed an enterprise with two mining license for marl. It can be seen that during 2014 there was decrease of the exploited reserves quantity to

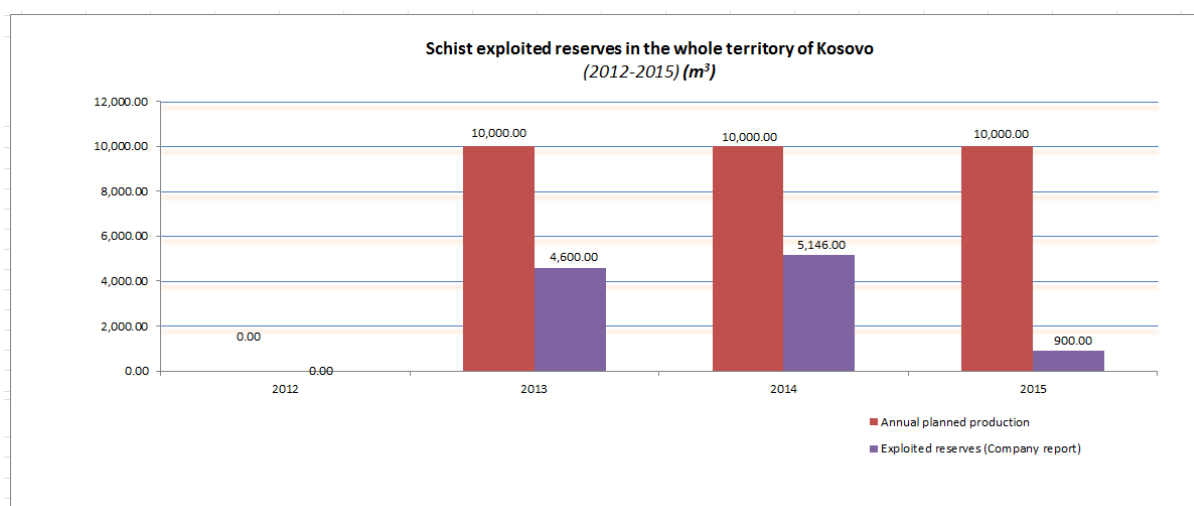
continue in this way also during 2015. From this we can consider that the quantity planned to exploit marl for 2016 can be 280,000.00 m<sup>3</sup>.

### 5.2.25 Schist

Exploitation of schist for special deposits is presented in the following table and chart, based on production from 2012-2015.

**Table 30: Tabular presentation of the exploited schist quantity in the whole territory of Kosovo, in the period 2012-2015**

Year	Planning according to the company	Realization-(Company report)	Report (Planning-Reporting)
	m <sup>3</sup>		in %
2012	0.00	0.00	
2013	10,000.00	4,600.00	46.00
2014	10,000.00	5,146.00	51.46
2015	10,000.00	900.00	9.00

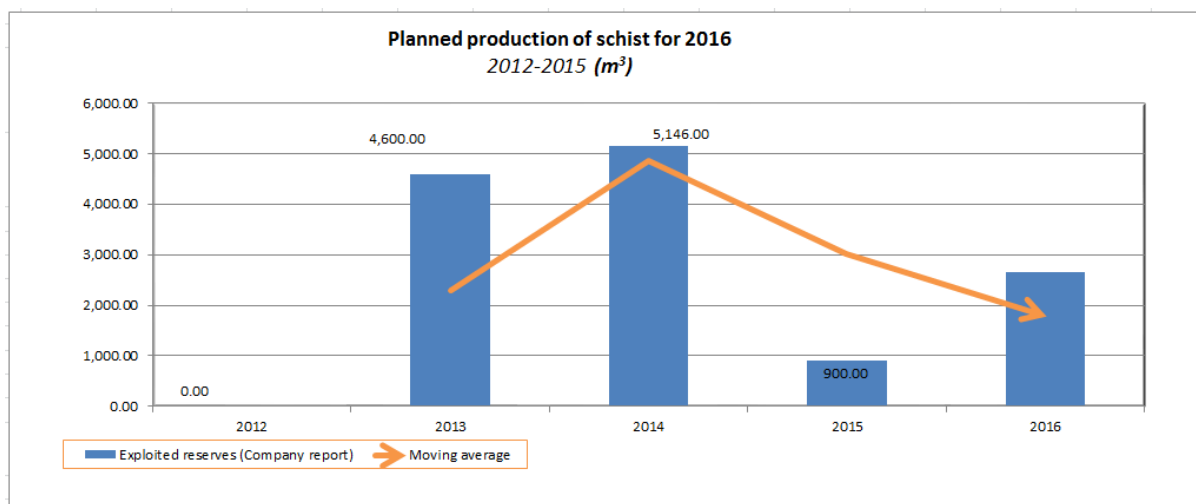


**Figure 38. Graphic presentation of the exploited schist quantity in the whole territory of Kosovo, in the period 2012-2015**

The above chart shows that exploitation of schist was with interruption and in continuity it has a great inconsistency.

### 5.2.26 The needs and planning for 2016 – Schist

The years 2012-2015 have been taken into account for the production planning for the following year, following chart.



**Figure 39. Presentation of schist production and moving average, based on production from 2012-2015**

In general it is seen that it was an increase trend for the needs to exploit schist from 2013 until 2014, while in 2015 there was an immediate decrease. From this we can consider that the quantity planned to exploit schist for 2016 can be 1,800.00 m<sup>3</sup>.

### 5.3. Projects

#### 5.3.1 Compilation of one geological map-sheet in scale 1 : 25 000

The task of the project was the compilation of geological map-sheet in scale 1: 25.000 of map-sheet K34-53 Ab. This research project - primary estimation has mapping of the region taken for study, with all the necessary components. The results of this study will increase the geological knowledge in a higher level for this region, production capacity, the development of integrated population and its economic growth. Geological mapping in scale 1: 25.000 will be a sound foundation for better management of territories. They will be the basis for geo-environmental, hydrogeological, geological - engineering, agro-geological maps etc., the following chart.

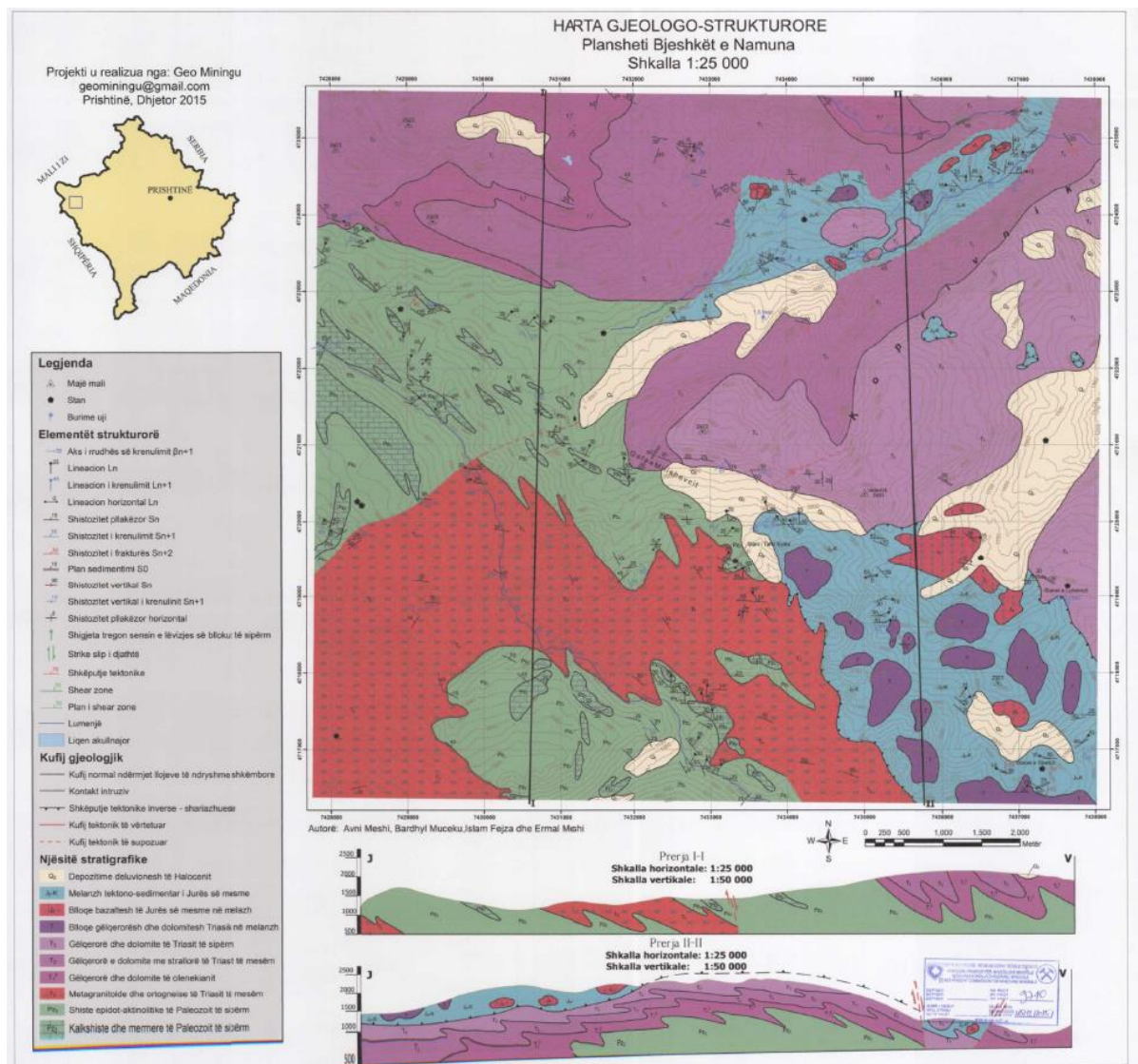


Figure 40. Geological mapsheet Krasmiroc-K34-53 Ab in scale 1:25 000

Geological mapsheet is as well with descriptive text.

### 5.3.2 Compilation of Mineral Resource Management Plan for 2016

According to the Law on Mines and Minerals No.03/-163 article 74 respectively Law No.04/L-158 on Amending and Supplementing the basic law article 45, the ICMM is obliged that: During the end of three months of the end of each calendar year shall prepare and submit to the Ministry a Draft Mineral Resources Management Plan for the following year, that it shall be in compliance with Mining Strategy of Kosovo.

For more efficient, safe and continuous development of mineral deposits in Kosovo, ICMM takes into account some important aspects such as: Providing geoscientific advices and necessary geological information to governmental bodies if they are required, as well as third parties according to their interest, coordination with other institutions to ensure that priorities are analysed and planning for the future is done for a better development of mineral deposits of the country, to ensure that other institutions do not put mineral resources out of use, by building any infrastructure on them or near them etc.

Mining Strategy of the Republic of Kosovo (MSRK) and Kosovo Mineral Resources Management Plan (KMRMP) are important to determine potential zones for specific planning on development of the mining activity.

#### 5.4. Inspection and monitoring of mining activities

Inspectorate of the Mines shall have the general authority to inspect exploration, mining and special operations being conducted by any person to determine:

- 1.1. whether the person conducting such activities holds a License or Permit from the ICMM;
- 1.2. if the person does hold such a License or Permit, whether the activities are being conducted in conformity with the concerned License or Permit and the safety and environmental implementing regulations issued by the Minister pursuant to LMM.

#### 5.5. Development of inspection activities

Mining activity for exploitation of lignite is quite complex, because to come to the raw material, overburden (cover) must be first removed.

Removal of overburden means preceding stage of exploitation of lignite which removal quantities and overburden removal stages from 2011 until 2015 at the KEK mine are identified in the report.

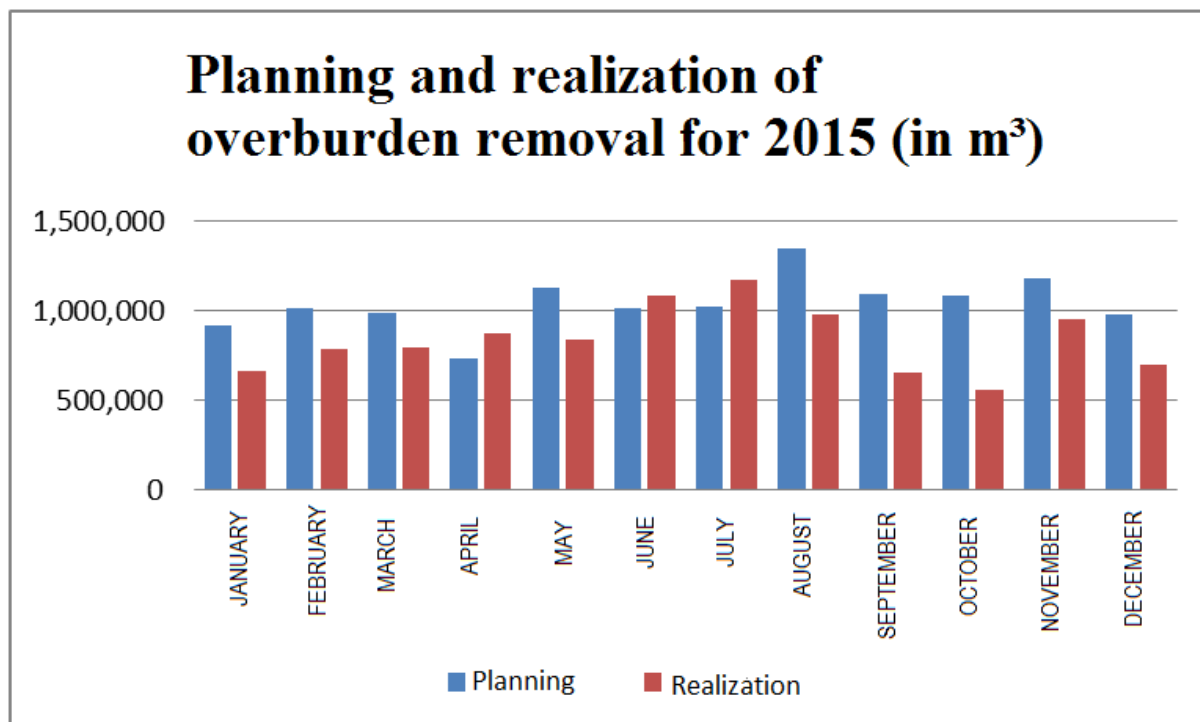
KEK during 2015 planned overburden removal in the quantity of 12,500,000 m<sup>3</sup> while the realization is done in the quantity of 10,037,332m<sup>3</sup> or percentage of 80,3%.

PROBLEM ON EXPROPRIATION OF PRIVATE PROPERTIES had a direct impact on reduction of overburden removal realization and that brings the consequences for the future to exploit coal.

**Table 31: Planning and realization of coal for January – December 2015 (m3)**

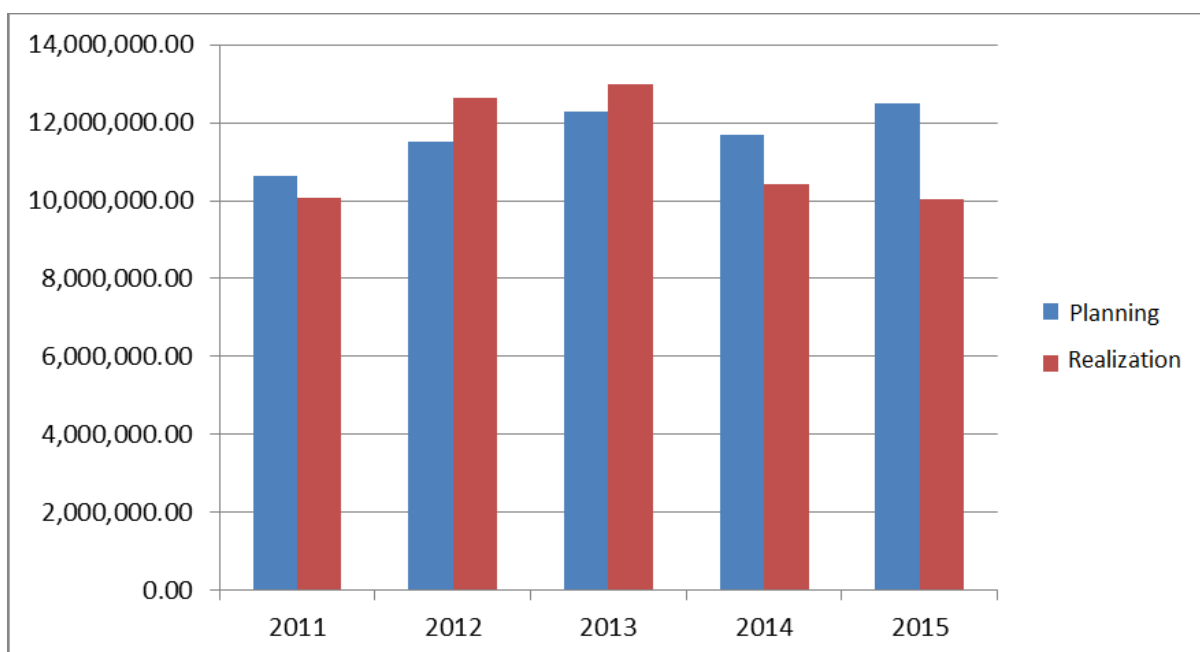
	Planning	Realization
JANUARY	920,000	662,167
FEBRUARY	1,015,000	785,160
MARCH	985,000	790,866
APRIL	735,000	869,058
MAY	1,130,000	833,809
JUNE	1,010,000	1,083,565
JULY	1,020,000	1,174,596
AUGUST	1,350,000	975,946
SEPTEMBER	1,090,000	654,278
OCTOBER	1,085,000	559,391
NOVEMBER	1,180,000	951,593
DECEMBER	980,000	696,903
Total	12,500,000	10,037,332

The data on planning and realization of overburden for January – December 2015 are presented as well in the chart below:



**Figure 41. Planning and realization of overburden**

We present by chart a comparison of the planning and realization of the overburden removal for the last five years:



**Figure 42. Comparison of the planning and realization of the overburden removal for the last five years**

As a conclusion is that mining activity in the Sitnica Sector has been completed regarding overburden removal and coal extraction, and that the remaining space in that area will be used for hydraulic transport of ash from Generation Division.

### **5.6. Explosives quantity used during 2015**

Total explosives quantity spent for underground mines in 2015 is  $Q=200,730.4$  kg, and explosives quantity spent for surface mines is  $Q=3,444,512.06$  kg.

And as a conclusion, the quantity of volumetric mass blasted in surface mines is  $V=6,642,897.06\text{m}^3$  and specific consumption for  $\text{m}^3$  is  $q=0.51\text{ kg/m}^3$ .

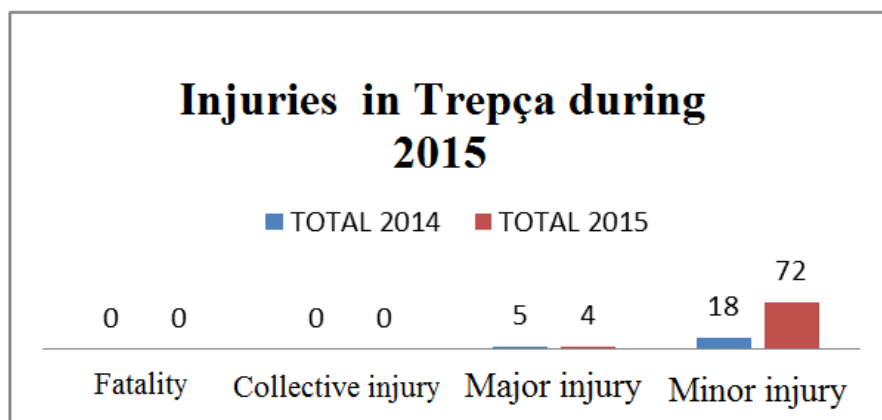
### 5.7. Injury report

We present as follows the shortened report of injuries considering large quantity of explosives used in underground mines as well as in surface mines.

Accidents - injuries at work in the mines during 2015 by type of injuries in underground mines:

**Table 32: Injuries at work in the mines during 2015**

	TOTAL 2014	TOTAL 2015
Fatality	0	0
Collective injury	0	0
Major injury	5	4
Minor injury	18	72



**Figure 43. Graphic presentation by type of injuries**

It is worth mentioning that as factors of the impact minimizing injuries in underground mines were Training and Certification of candidates for Shot Firer, which Certification is done by the Inspectorate of ICM.

And statement of injuries comparison for the past four years is presented by the chart:

**Table 33: Statement of injuries comparison for the past four years**

	Year 2012	Year 2013	Year 2014	Year 2015
Fatality	2	0	0	0
Collective injury	2	1	0	0
Major injury	15	8	4	4
Minor injury	45	70	18	72

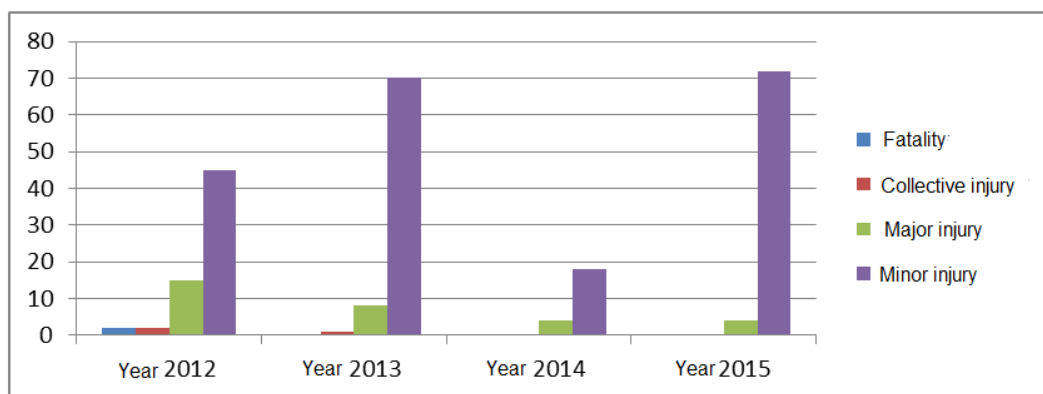


Figure 44. Graphic presentation of injuries comparison for the past four years

Also we present the number of injuries by months for the past five years also in surface mines (KEK):

Table 34: Statement of injuries comparison in KEK for the past five years

Injuries		Calendar months												Total
		I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	
YEARS	2011	12	5	4	5	5	1	1	4	8	8	4	7	64
	2012	4	7	7	2	2	2	2	3	9	2	1	1	42
	2013	2	5	2	3	4	3	3	2	2	6	6	6	44
	2014	3	0	1	4	1	2	0	3	1	3	0	1	19
	2015	1	0	1	1	0	1	0	3	3	2	3	2	17

Presentation by chart of reducing injuries for the past five years in KEK CPD:

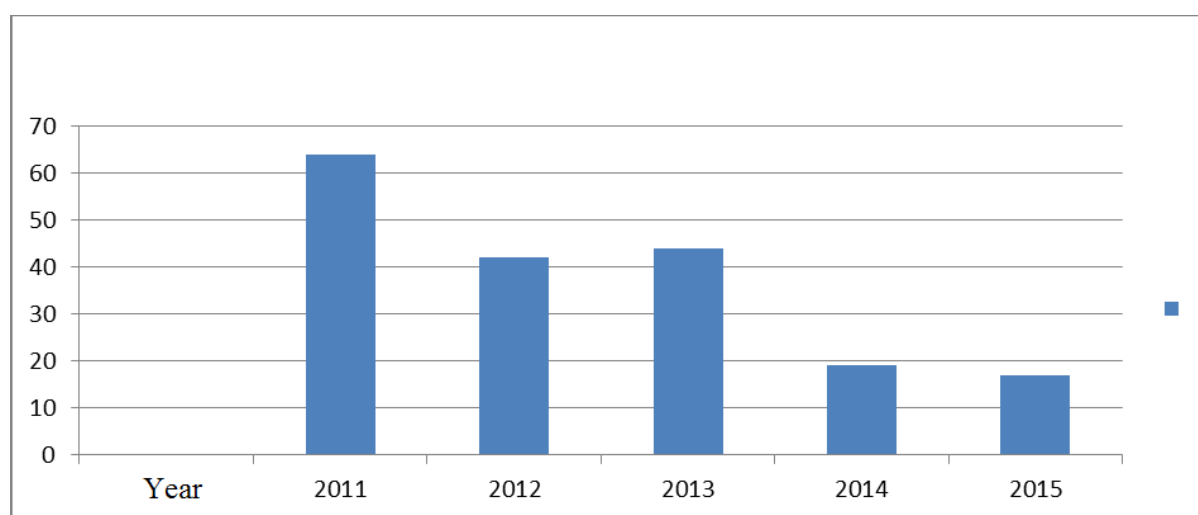


Figure 45. Presentation by chart of reducing injuries for the past five years in KEK-CPD

And in order to achieve the objectives of KEK to reduce the number of workers injured is more than necessary to continue with the training of managerial staff but also for the workers by making as well their verification for attended trainings.

And it is a pleasure to conclude that we don't have not even one injury reported in industrial quarries.



## **6. CHALLENGES AND RECOMMENDATIONS**

### **6.1. Prohibition of illegal operations and increasing the quality and safety at work**

One of the main goals of the Inspectorate of Mines in continuity for the entire 2015 is the prevention of illegal operators in the mining sector and continue with sequestration of assets and mineral resources of the illegal operators.

Some of the influencing factors in prohibition of illegal operations that have caused stagnation in taking punitive measures by the Inspectorate of Mines were:

- Non-approval of Action Plan on prevention and prohibition of illegal operations by the Government and or respective institutions.
- Not readiness of judicial bodies in reviewing criminal charges proceeded in courts by the ICMM (recently there is a considerable progress);
- Non-condemnation of illegal operators by the court as it is foreseen in article 80 of the Law on Mines and Minerals;
- Not arresting illegal operators by the police as it is foreseen in article 70 of the Law on Mines and Minerals;
- Although the agreement with the Agency for Administration of Sequestered or Confiscated Assets is signed, the same one still has not enough capacity for storage and keeping the sequestered assets and mineral resources in certain storages in the regions.

Inspectorate of Mines fully comply and implement the Law on Mines and Minerals including article 70 paragraph 3 for sequestration of assets and mineral resources of illegal operators.

Although good results are during this year, the Inspectorate of Mines in cooperation with other institutions will continue to disable illegal operation activities in all regions of the Republic of Kosovo.

The total number of inspections within the Inspectorate for 2015 is 1749 including all activities relating to Inspectorate within the ICMM.

### **6.2. Increase of inter-institutional coordination**

- The inter-institutional cooperation has been increased this year in the implementation of laws and international standards. Cooperation has increased continuously with Municipalities and meetings were held with all relevant institutions related to the activity of the Inspectorate of Mines.
- There were also joint actions in preventing illegal operators with the assistance of the Kosovo Police, the assistance of the Ministry of Justice, Ministry of Environment and Spatial Planning and Municipal Assemblies.

### **6.3. Approximation of technical standards to the European ones**

Although the function of the mining sector in Kosovo is associated with better security, Inspectorate of Mines is still engaged in cooperation with relevant institutions to adopt technical standards and security that apply to EU countries as:

- Promoting a culture of safety and security at work
- Strict implementation of safety and security measures to prevent accidents and failures in mines with surface and underground mining.
- Providing effective monitoring system of inspections and investigations on accidents and failures at work and their regular recording to the processing of these cases in court.

### **6.4. Inter-institutional cooperation**

ICMM within inter-institutional cooperation has conducted numerous meetings with other institutions: Ministry of Internal Affairs, Kosovo Police, Chief State Prosecutor, Municipalities of Kosovo, Ministry of Environment and Spatial Planning, Ministry of Agriculture and Rural Development, Ministry of Economic Development, Privatization

Agency of Kosovo, Kosovo Property Agency, Kosovo Forestry Agency. Cooperation with these institutions resulted in signing many memorandums of understanding, which aimed to coordinate joint activities in order to solve mutual problems.

#### **6.5. Administrative fines**

The Legal Department of ICMM during 2015 has prepared 122 Decisions for Administrative Fines related to illegal operations, by respecting the circular for illegal operations and we consider that circular is completely fulfilled. It is worth mentioning that there was a very good cooperation and coordination between Departments of ICMM.

#### **6.6. Appeals issue in ICMM**

Appeals Review Committee in ICMM has held 18 sessions to review appeals and requests from various parties addressed to ICMM.

18 minutes were prepared from all these sessions which prepared ones were presented to the ICMM Board for review that according to the records we have the total number is 157 appeals and requests.

From 157 different appeals and requests, the Appeals Review Committee has reviewed 132 ones, while the other 25 will be reviewed in the next meeting of the Appeals Review Committee.

The Legal Department has prepared a total of 172 decisions on the review of appeals and requests in 2015, in which 82 are decisions from appeals and requests that have remained unreviewed from the previous year.

#### **6.7. Execution issue of executing the administrative fines and decisions in general of ICMM.**

Execution Procedure is the last stage of completion of a judicial or administrative process. It is a quite complex and difficult procedure but nevertheless we must continue to process cases for execution, now under the new legislation to private bailiffs.

ICMM in 2015 have processed 13 Proposals for Execution that contain many decisions for Administrative fines.

Execution Procedure will continue further until the completion of all the cases which have been made the Executive Title.

There are major problems to determine the subjects as an executive title, this is a problem and a challenge in itself.

This challenge remains a priority for 2016, in parallel to all the cases which have not gone and that are made executive title and all the new cases which become effective should be processed to private bailiffs for execution.

#### **6.8. Criminal charge**

When filing criminal charge by the ICMM, the Public Prosecutor ex officio begins investigations for illegal operators and ICMM must cooperate during the whole procedure with the prosecution to provide evidence, facts, explanations, evidence etc.

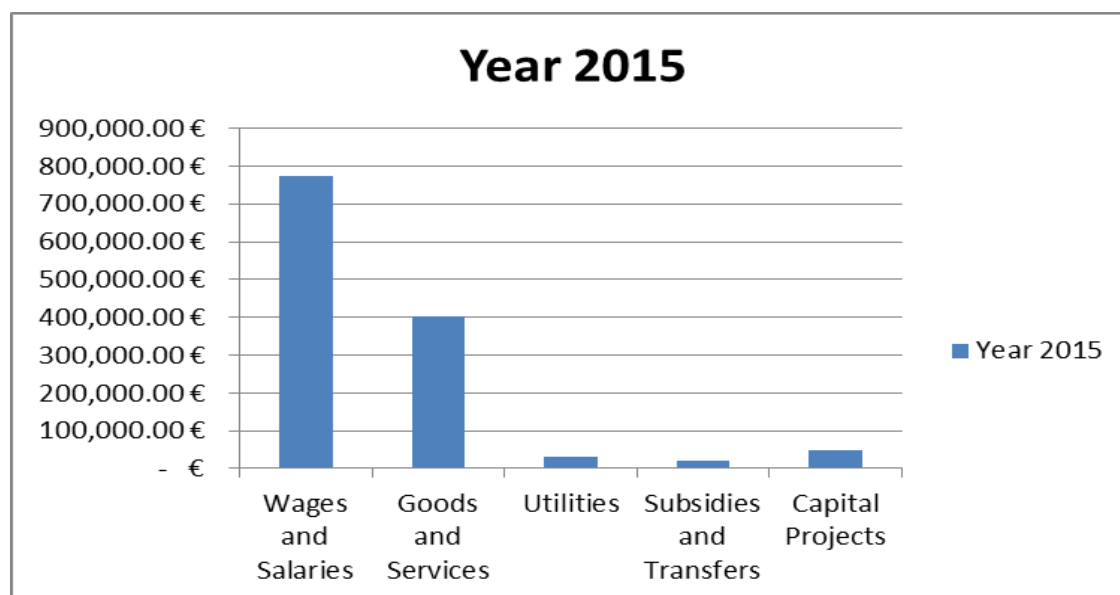
63 criminal charges were processed in 2015 to the competent Prosecutor based on reports that have come from the field for illegal operations and they are in review procedure by the competent courts.

## 7. FINANCIAL REPORT

Budget of the Independent Commission for Mines and Minerals for 2015 was divided in these 5 (five) budget lines as following:

**Table 35: The budget approved at the beginning of 2015**

Ord. No.	Description	Year 2015
1	Wages and Salaries	772,518.00 €
2	Goods and Services	402,699.00 €
3	Utilities	30,600.00 €
4	Subsidies and Transfers	20,000.00 €
5	Capital Projects	50,000.00 €
	<b>Total Approved</b>	<b>1,275,817.00 €</b>



**Figure 46. Budget approval at the beginning of 2015**

After budget revision for 2015, revised budget is as in the following table

**Table 36: Budget after revision for 2015**

Ord. No.	Description	Year 2015
1	Wages and Salaries	700,050.00 €
2	Goods and Services	386,281.00 €
3	Utilities	30,600.00 €
4	Subsidies and Transfers	20,000.00 €
5	Capital Projects	50,000.00 €
	<b>Total Approved</b>	<b>1,186,931.00 €</b>

This change has occurred with the budget revision.

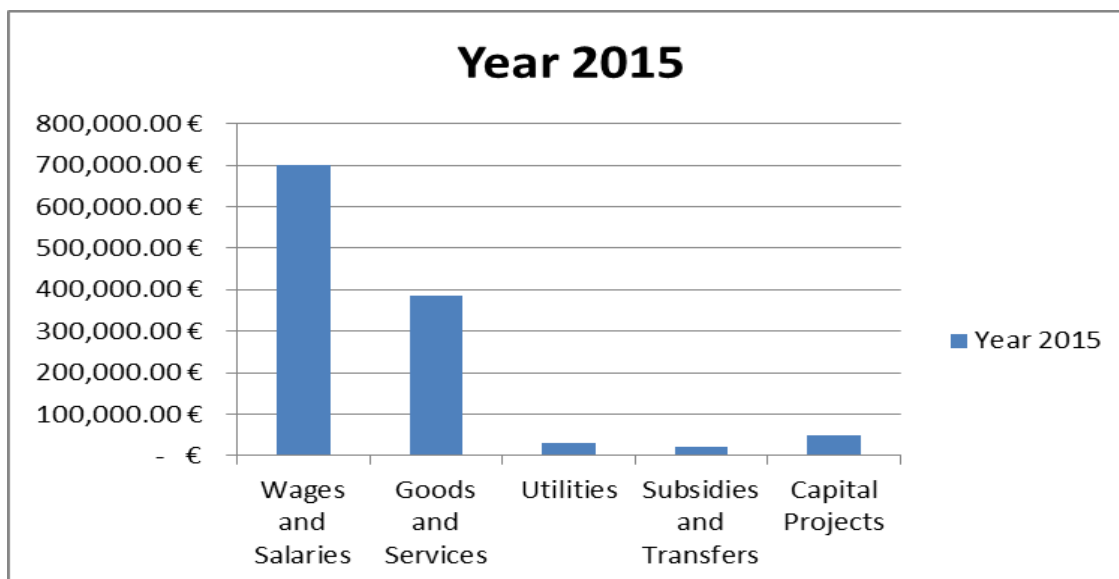


Figure 47. Final budget approval in 2015

Taking into consideration the changes occurred after the division of the initial budget and revised budget, the final budget for 2015 is presented in the following table.

Table 37: Budget after revision for 2015

Ord. No.	Description	Year 2015
1	Wages and Salaries	712,787.45 €
2	Goods and Services	385,430.67 €
3	Utilities	25,054.72 €
4	Subsidies and Transfers	13,000.00 €
5	Capital Projects	50,000.00 €
	<b>Total Approved</b>	<b>1,186,272.84 €</b>

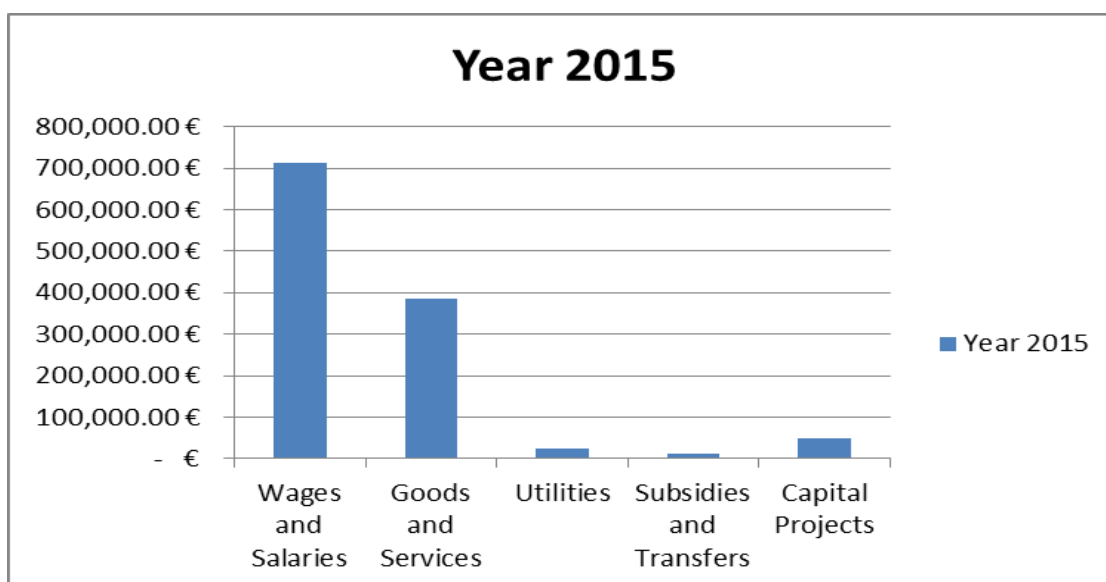


Figure 48. Final budget approval in 2015

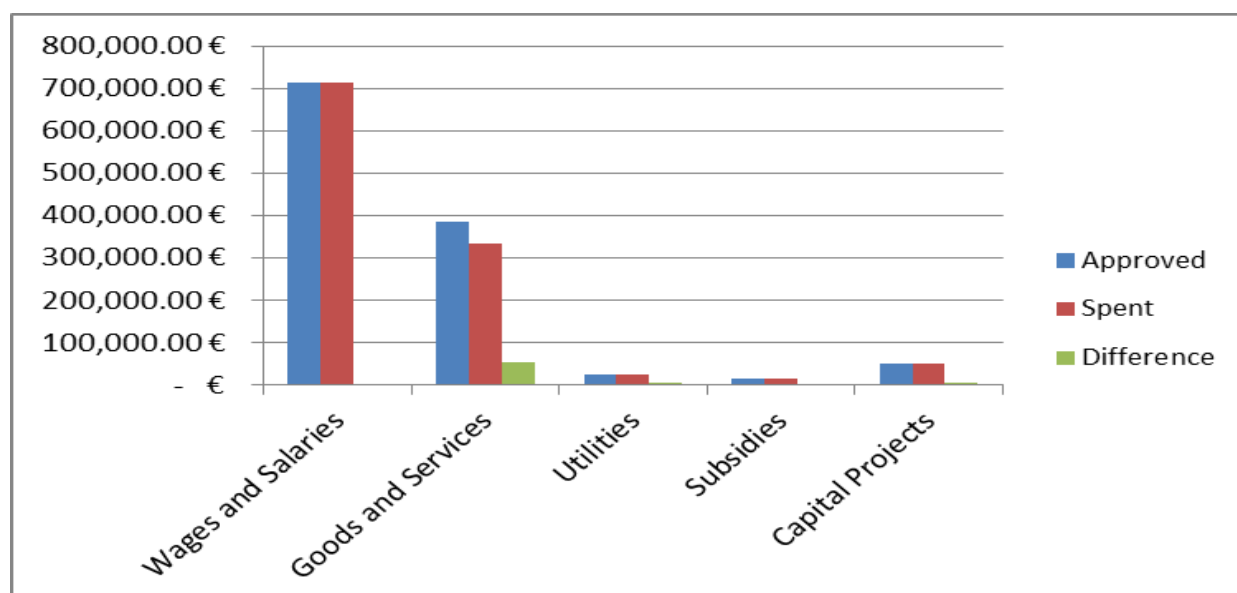
Some budget movements occurred by the decisions of the Government of the Republic of Kosovo in the end of 2015 and they are as following:

1. Increase in the economic category salary and wages in amount of €12,737.46. According to the decision of the Government No. 12/64 dt. 16.12.2015.
2. Decrease in the economic category goods & services in amount of €850.33. According to the decision of the Government No. 09/65 dt. 23.12.2015.

3. Decrease in the economic category utilities in amount of €5,545.28. According to the decision of the Government No. 09/65 dt. 23.12.2015.
4. Decrease in subsidies and transfers in amount of €7,000.00. According to the decision of the Government No. 05/67 dt. 30.12.2015.

**Table 38: The approved and spent budget for this period of 2015**

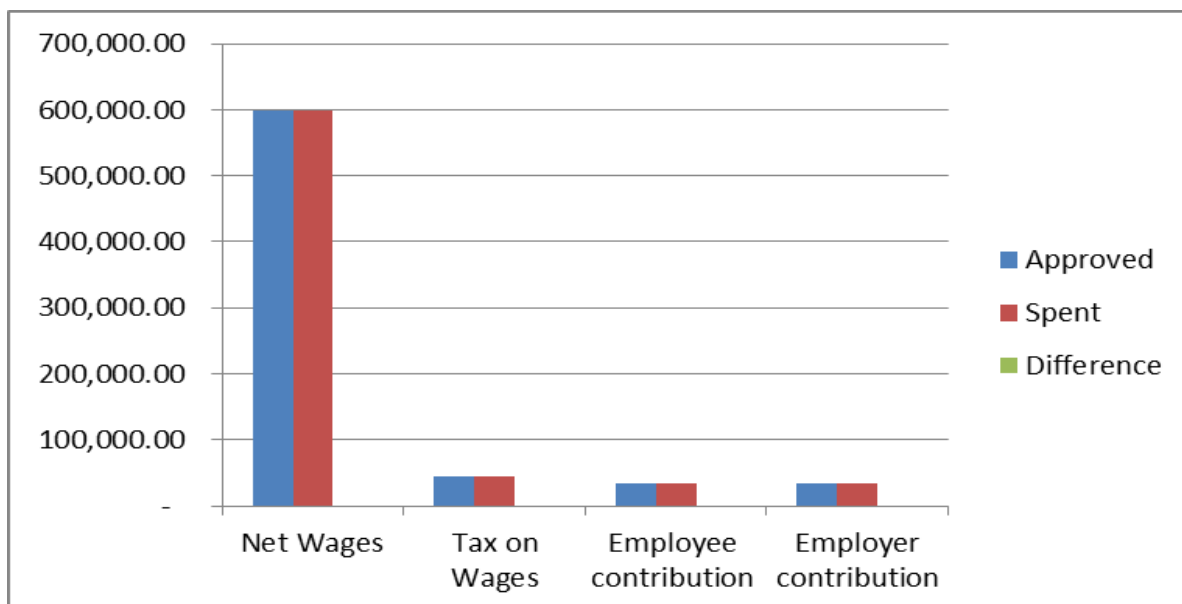
Ord. No.	Description	Approved	Spent	Difference	In %
1	Wages and Salaries	712,787.45 €	712,787.45 €	- €	100.00
2	Goods and Services	385,430.67 €	331,864.46 €	53,566.21 €	86.10
3	Utilities	25,054.72 €	22,327.19 €	2,727.53 €	89.11
4	Subsidies	13,000.00 €	13,000.00 €	- €	100.00
5	Capital Projects	50,000.00 €	49,658.79 €	341.21 €	99.32
	<b>Total Approved</b>	<b>1,186,272.84 €</b>			
	<b>Total Spent</b>		<b>1,129,637.89 €</b>		
	<b>Total Remained</b>			<b>56,634.95 €</b>	
	<b>Total in %</b>				<b>95.23</b>

**Figure 49. Approved and spent budget in 2015**

The costs for wages and salaries, net wages, taxes and pension contributions of employee and employer are presented in the following table.

**Table 39: The approved and spent budget for this period of 2015.**

Ord.No.	Description	Approved	Spent	Difference	In %
1	Net Wages	599,502.63	599,502.63	-	100.0
2	Tax on Wages	45,398.74	45,398.74	-	100.0
3	Employee contribution	33,943.04	33,943.04	-	100.0
4	Employer contribution	33,943.04	33,943.04	-	100.0
	<b>Total</b>	<b>712,787.45</b>	<b>712,787.45</b>	<b>-</b>	<b>100.0</b>



**Figure 50. The approved and spent budget for wages in 2015**

Regarding allowances, the ICMC staff doesn't have allowances except those who officially have travelled abroad, official travel expenses are executed by Decision No. 2213/1 of the Ministry of Finance, which will be presented in the financial table no. 45.

The table for economic category of goods and services is presented in the following table, in this table is the disclosure based on economic codes, planned, spent, difference and expense for economic category, in %.

**Table 40: The planned and spent budget on goods and services in 2015**

Ord.No.	Subjects' Name	EconomicCode	Planned	Spent	Difference	Percentage spent
	<b>Total of travel expenses and advances</b>		<b>64,000.00 €</b>	<b>60,739.37 €</b>	<b>3,260.63 €</b>	
1	Expenses of travel abroad	13140	13,000.00	12,421.16	578.84	95.5
2	Allowances for abroad	13141	2,500.00	330.40	2,169.60	13.2
3	Accommodation	13142	15,000.00	14,446.39	553.61	96.3
4	Other expenses abroad	13143	33,500.00	33,541.42	- 41.42	100.1
	<b>Total of Telecommunication services</b>		<b>26,350.00 €</b>	<b>22,275.35 €</b>	<b>4,074.65 €</b>	
5	Internet costs for ICMM	13310	1,400.00 €	1,324.16	75.84 €	94.6
6	Other phone costs - Vala	13320	22,500.00 €	19,215.88	3,284.12 €	85.4
7	Postal services	13330	2,050.00 €	1,337.40	712.60 €	65.2
8	Digital television expenses	13340	400.00 €	397.91	2.09 €	99.5
	<b>Total of expenses and various services</b>		<b>31,350.00</b>	<b>7,002.33</b>	<b>24,347.67</b>	
9	Education and training services	13410	6,850.00 €	1,117.00	5,733.00 €	16.3
10	Different health services	13430	3,500.00 €		3,500.00 €	0.0
11	Various intellectual- advisory services	13440	7,000.00 €	3,100.00	3,900.00 €	44.3
12	Printing services - Not Marketing (blocks)	13450	600.00 €	28.00	572.00 €	4.7
13	Other Contracting Services	13460	10,000.00 €	712.61	9,287.39 €	7.1
14	Technical services	13470	1,900.00 €	1,834.72	65.28 €	96.6
15	Membership costs	13480	1,500.00 €	210.00	1,290.00 €	14.0
	<b>Total of furniture and equipment with less than 1000 €</b>		<b>43,000.00 €</b>	<b>41,227.23 €</b>	<b>1,772.77 €</b>	
16	Furniture with less than 1000 - Inventory	13501	4,000.00 €	3,594.00	406.00 €	89.9
17	Telephones (less than 100euro)	13502	1,000.00 €		1,000.00 €	0.0
18	Computers (less than 1000 euro)	13503	15,000.00 €	14,861.34	138.66 €	99.1
19	Supply of other equipment less than 1000 euro	13509	23,000.00 €	22,771.89	228.11 €	99.0
	<b>Total of other supplies</b>		<b>25,000.00 €</b>	<b>22,647.84 €</b>	<b>2,352.16 €</b>	
20	Office Supply (expendable material)	13610	16,500.00 €	14,408.40	2,091.60 €	87.3
21	Supply with food and drinks -unofficial lunches	13620	- €		- €	#DIV/0!
22	Cleaning supply	13640	- €		- €	#DIV/0!
23	Clothes for the field staff	13650	8,500.00 €	8,239.44	260.56 €	96.9
	<b>Total fuels</b>		<b>54,000.00 €</b>	<b>50,654.07 €</b>	<b>3,345.93 €</b>	
24	Heating oil	13720	8,600.00 €	7,044.22	1,555.78 €	81.9
25	Fuel for generator	13770	600.00 €		600.00 €	0.0
26	Fuel for vehicles	13780	44,800.00 €	43,609.85	1,190.15 €	97.3
	<b>Total of services registration and auto insurance</b>		<b>28,723.20</b>	<b>27,318.51</b>	<b>1,404.69</b>	
27	Vehicle registration	13950	2,600.00 €	2,535.00	65.00 €	97.5
28	Vehicle insurance	13951	12,500.00 €	12,216.09	283.91 €	97.7
29	Municipal taxes for the registration of vehicles	13952	260.00 €	260.00	- €	100.0
30	Security of the ICMM building	13953	13,363.20 €	12,307.42	1,055.78 €	92.1
	<b>Total of maintenance</b>		<b>40,189.23</b>	<b>28,682.95</b>	<b>11,506.28</b>	
31	Maintenance of the ICMMvehicles	14010	25,139.23 €	20,006.29	5,132.94 €	79.6
32	Maintenance of building - cleaning	14020	8,550.00 €	6,559.67	1,990.33 €	76.7
33	Maintenance of information technology	14040	5,000.00 €	1,593.19	3,406.81 €	31.9
34	Maintenance of equipments and furnitures	14050	1,500.00 €	523.80	976.20 €	34.9
	<b>Total of rent expenses</b>		<b>62,082.14</b>	<b>62,082.14</b>	<b>-</b>	
35	Rentaland tax expenses	14110	62,082.14 €	62,082.14	- €	100.0
36	Booking of the hall for presentation	14150	- €		- €	#DIV/0!
	<b>Total of marketing expenses</b>		<b>5,600.00</b>	<b>5,262.70</b>	<b>337.30</b>	
37	Editions and publications	14210	4,600.00 €	4,560.00	40.00 €	99.1
38	Expenses for ICMM public information	14230	1,000.00 €	702.70	297.30 €	70.3
	<b>Total expenses of representation</b>		<b>2,500.00</b>	<b>1,345.20</b>	<b>1,154.80</b>	
39	luncheons	14310	2,500.00 €	1,345.20	1,154.80 €	53.8
	<b>Total of judicial decisions expenses</b>		<b>2,636.10</b>	<b>2,626.77</b>	<b>9.33</b>	
40	Expenses for courts	14410	2,300.00 €	2,290.67	9.33 €	99.6
41	Payment by Treasury		336.10 €	336.10	- €	100.0
	<b>Total</b>		<b>385,430.67 €</b>	<b>331,864.46 €</b>	<b>53,566.21 €</b>	<b>86.10</b>

The approved, spent budget, difference is presented in the following table and it is presented in % for the economic category Utilities.

**Table 41: The planned and spent budget on utilities in 2015**

Ord.No.	Description	Planned	Spent	Difference	In %
1	Electricity	16,500.00 €	16,385.78 €	114.22 €	99.31
2	Telephone and fax	7,054.72 €	4,836.13 €	2,218.59 €	68.55
3	Water expenses	1,500.00 €	1,105.28 €	394.72 €	73.69
	<b>Total</b>	<b>25,054.72 €</b>	<b>22,327.19 €</b>	<b>2,727.53 €</b>	<b>89.11</b>

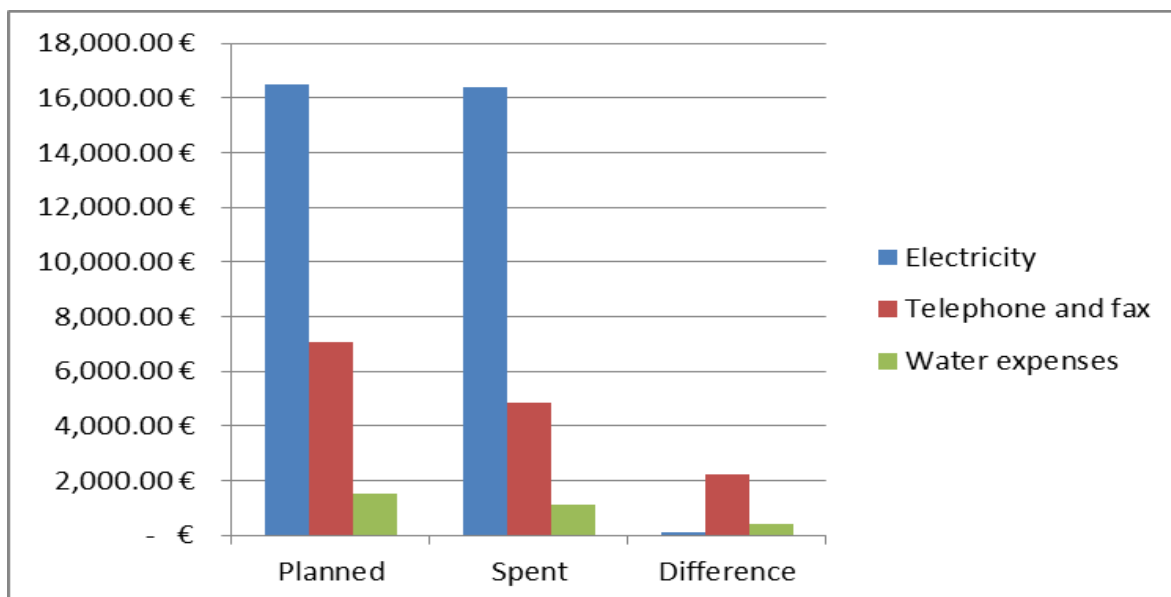


Figure 51. The approved and spent budget on utilities in 2015

The approved, spent budget, difference is presented in the following table and it is presented in % for the economic category Subsidies and Transfers.

Table 42: The approved and spent budget on subsidies and transfers in 2015

Ord.No.	Description	Planned	Spent	Difference	In %
1	Subsidies and Transfers	13,000.00 €	13,000.00 €	- €	100.00
	<b>Total</b>	<b>13,000.00 €</b>	<b>13,000.00 €</b>	<b>- €</b>	<b>100.00</b>

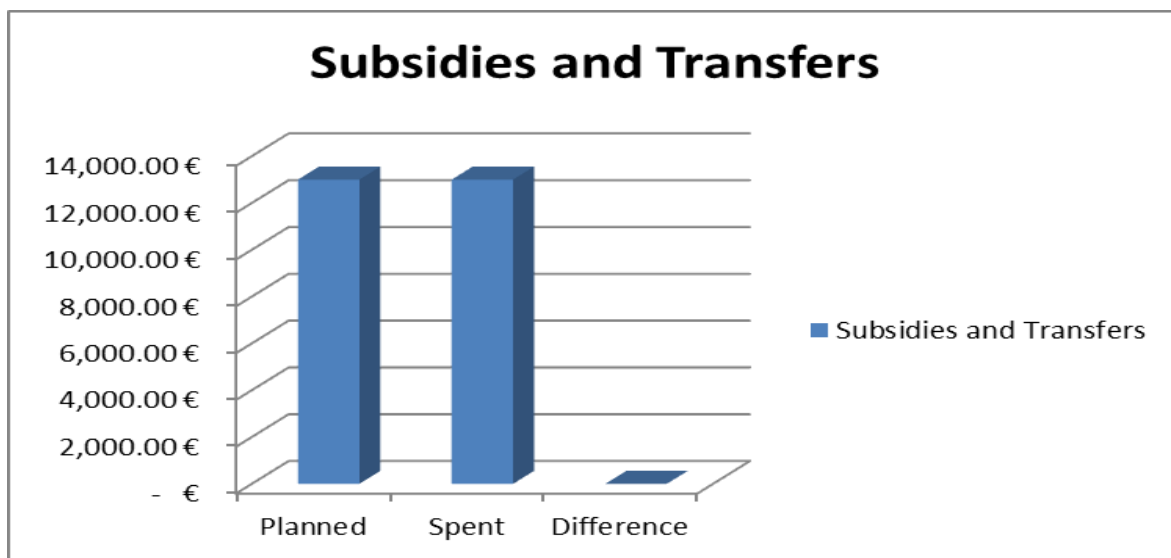


Figure 52. The approved and spent budget on Subsidies and Transfers in 2015

Following table presents the capital projects

Table 43: The approved and spent budget on Capital Projects in 2015

Ord.N	Description	Planned	Spent	Difference	In %
1	Compilation of one geological map-sheet	50,000.00	49,658.79	341.21 €	99.3
	<b>Total for Capital expenditures</b>	<b>50,000.00 €</b>	<b>49,658.79 €</b>	<b>341.21 €</b>	<b>99.3</b>



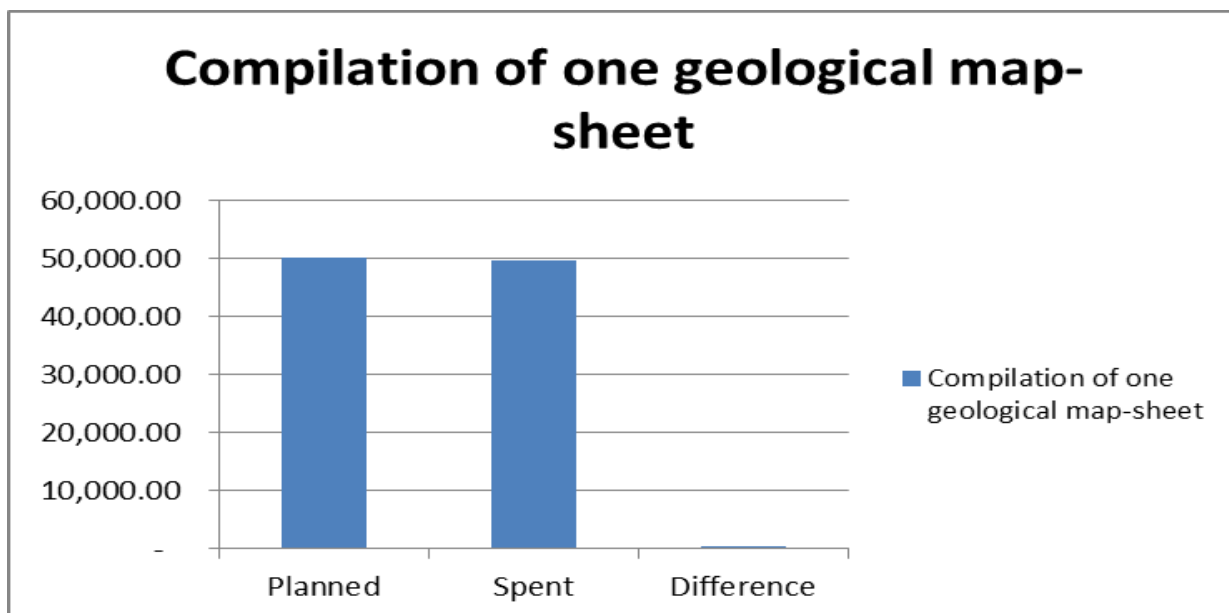


Figure 53. The approved and spent budget on Capital Projects in 2015

The comparative table for the last four years for all economic categories is presented in the following table:

Table 44: Comparison of expenses for years 2015-2012

Ord.No.	Description	Spent in 2015	Spent in 2014	Spent in 2013	Spent in 2012
1	Wages and Salaries	712,787.45 €	619,387.65 €	597,866.20 €	606,181.23 €
2	Goods and Services	331,864.46 €	355,588.73 €	341,130.59 €	390,593.63 €
3	Utilities	22,327.19 €	22,862.19 €	21,706.04 €	34,816.46 €
4	Subsidies and Transfers	13,000.00 €	- €	- €	- €
5	Capital Projects	49,658.79 €	555,159.56 €	412,397.55 €	230,793.16 €
	<b>Total Expenses</b>	<b>1,129,637.89 €</b>	<b>1,552,998.13 €</b>	<b>1,373,100.38 €</b>	<b>1,262,384.48 €</b>

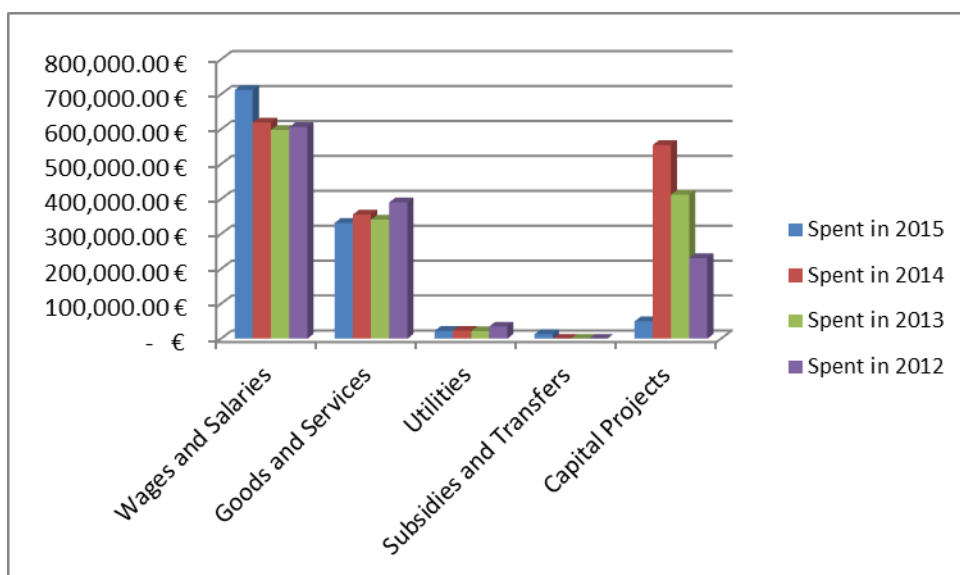


Figure 54. Comparison of expenses for 2015-2012

The visits abroad realised in 2015 are presented in the following table.

**Table 45: The visits abroad realised in 2015**

No.	Country of Travel	Travel type	Number of participants	Duration	Travel expenses
1.	Albania	Training: "Public Framework Contracts, Consulting Services, Management of Contracts in Public Procurement and Appeals"	2	06.02.2015 09.02.2015	1,626.64 €
2.	Macedonia	Training: "Administrative Management, Communication Process, Compilation of Letters, Reports, Minutes and Document Archiving"	1	20.02.2015 23.02.2015	666.20 €
3.	Albania	Working visit to the National Agency of Natural Resources	5	25.02.2015 01.03.2015	3,352.85 €
4.	Canada	PDAC Conference	2	28.02.2015 06.03.2015	2,183.65 €
5.	Turkey	"Training: "Management, Certification and Execution of Payments in Budget Organisations, according to new financial Rules"	2	20.04.2015 23.04.2015	1,789.60 €
6.	Albania	Working visit to the National Agency of Natural Resources (royalty)	3	16.06.2015 18.06.2015	1,176.00 €
7.	Bulgaria	SGEM Conference	3	16.06.2015 25.06.2015	4,953.00 €
8.	Macedonia	Working visit to the Ministry of Economy of Macedonia, for royalty	3	25.06.2015	175.56 €
9.	Albania	Working visit at the Embassy of Romania in Albania for the 6th Balkan Mining Congress 2015	2	14.09.2015	154.66 €
10.	Rumania	"The sixth Balkan Mining Congress 2015, Romania"	1	19.09.2015 24.09.2015	2,146.13 €
11.	Germany	INTERGEO 2015 Conference	3	13.09.2015 18.09.2015	4,639.78 €
12.	Albania	2nd Congress of the International Roads	5	23.09.2015 26.09.2015	3,367.76 €
13.	Turkey	Participation in the seminar: "Future of Explosives, Safety & Security, Design Parameters and Environmental Effects of Blasting Operations"	5	02.10.2015 06.10.2015	5,529.75 €
14.	Albania	Professional training in the procurement field	1	22.10.2015 24.10.2015	626.99 €
15.	Albania	GIS Conference Esri Education	6	20.10.2015 23.10.2015	3,438.33 €
16.	Turkey	Training: "The use of information system for Human Resources management in the public institutions in Kosovo"	1	30.10.2015 02.11.2015	962.20 €
17.	Albania	Training: "Expenditure Management and Closure of Fiscal Year of Budget Organisations in Kosovo"	2	10.12.2015 13.12.2015	1,556.64 €
18.	London-UK	Conference: Mines & Money London 2015	4	29.11.2015 05.12.2015	22,393.63 €

Participation, accommodation, food, allowances, tickets and other expenses are presented in the following table.

**Table 46: Participation, accommodation, food, allowances, tickets and other expenses.**

Ord.No.	Description of expenses by economic categories	
1	Participation expenses in conferences, congresses, seminars and training	19,575.80 €
2	Accommodation expenses	14,446.39 €
3	Food expenses	17,902.44 €
4	Allowances expenses	330.40 €
5	Tickets expenses	6,165.70 €
6	Other expenses	2,318.64 €
<b>Total of expenses</b>		<b>60,739.37 €</b>

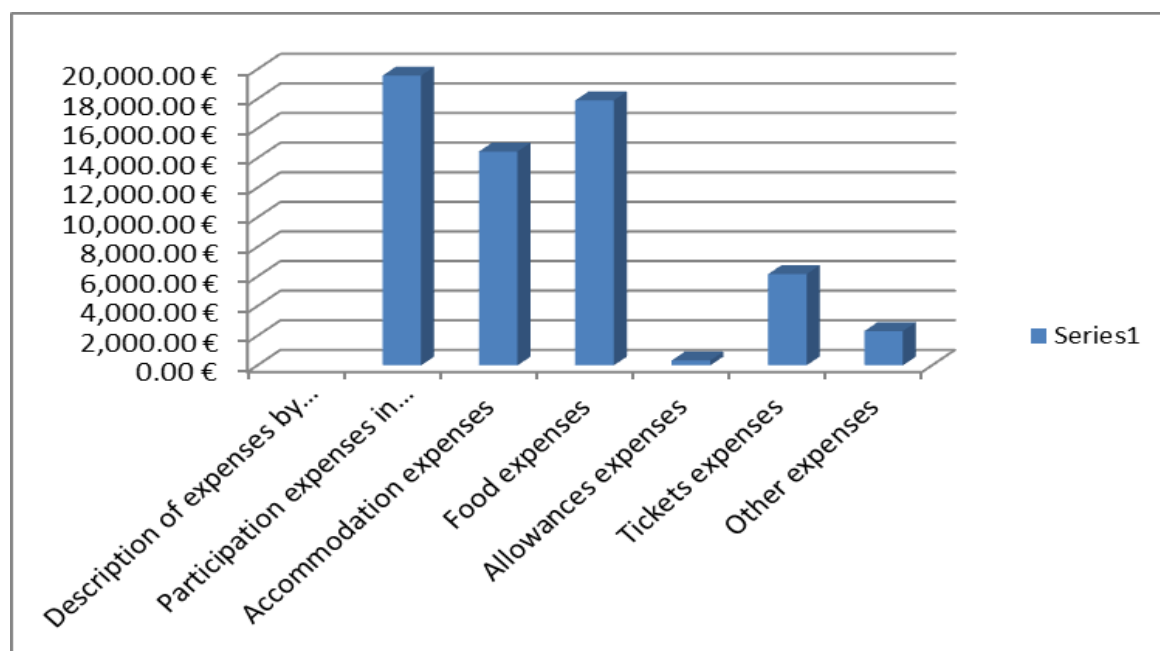


Figure 55. Participation, accommodation, food, allowances, tickets and other expenses

Table 47: Revenue collection for 2015

Ord. No.	Description	Economic code	Revenue Collection 2015
1	Administrative Taxes	50019	292,390
2	Administrative Fines	50107	149,503
3	Royalties	50203	29,699,510
	<b>Total</b>		<b>30,141,403</b>

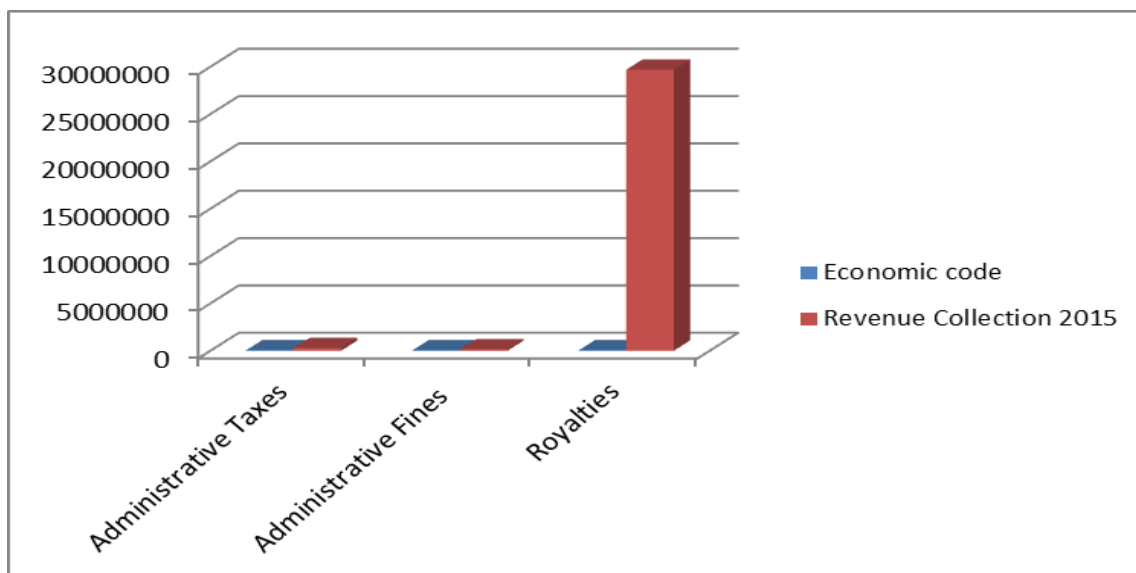


Figure 56. Revenue collection for 2015

Table 48: Revenue planning for 2015 and revenue collection for 2015

No	Description	Planned revenues 2015	Collected revenues 2015	Difference
1	Administrative Taxes	238,000.00	292,389.55	- 54,389.55
2	Administrative Fines	150,000.00	149,503.02	496.98
3	Royalties	27,750,000.00	29,699,510.21	- 1,949,510.21
	<b>Total</b>	<b>28,138,000.00</b>	<b>30,141,402.78</b>	<b>- 2,003,402.78</b>

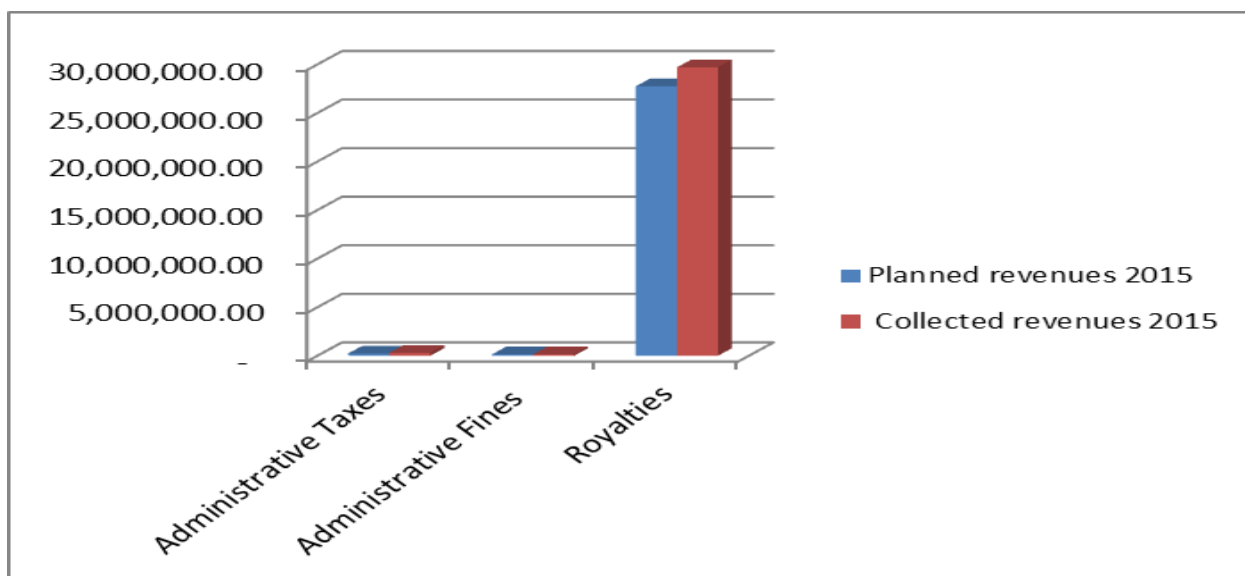
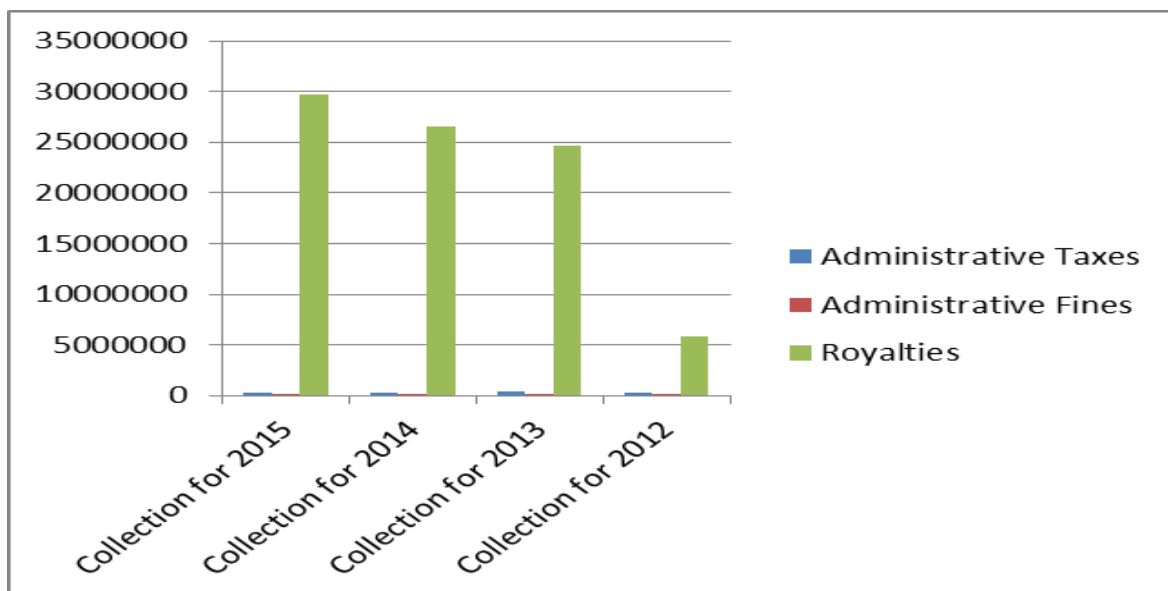


Figure 57. Revenue planning for 2015 and revenue collection for 2015

Table 49: Revenue collection for 2015-2012:

No	Description	Collection for 2015	Collection for 2014	Collection for 2013	Collection for 2012
1	Administrative Taxes	292389.55	280705.45	392,742	345,885
2	Administrative Fines	149503.02	147246.15	168,853	180,496
3	Royalties	29699510.21	26538979.42	24,693,417	5,887,154
	<b>Total</b>	<b>30,141,403</b>	<b>26,966,931</b>	<b>25,255,012</b>	<b>6,413,535</b>



**Figure 58. Revenue collection for 2015-2012**

The obligations of enterprises to the ICMM in the years are €16,569,623.77

During 2015 the ICMM has sent 13 decisions for the execution procedures to the relevant courts, the amount of these decisions in euros is €65,292.50.

During 2015 the ICMM has made 63 criminal charges to the relevant courts for enterprises that have carried out illegal mining activities.

Trepça Artana, Stanterg, Beloberdo and Crnac did not perform their financial obligations to the ICMM, these Mines' obligations to the ICMM for 2015 are €703,261.00, while the total obligation of Trepça is 5,689,692.68 €.

## 8. REPORTING ABOUT THE COMMENTS OF THE OFFICE OF THE AUDITOR GENERAL

8.1 The Office of the Auditor General (OAG) has undertaken regularity audits in the Independent Commission for Mines and Minerals (ICMM) in accordance with its duties and responsibilities. OAG has given its opinions and evaluations for its scope of activities and focuses of audit

**8.1.1 Opinion of the Auditor General on the Annual Financial Statements of the Independent Commission for Mines and Minerals for the year ended 31.12.2014:** The Financial Statements *present a true and fair view in all material aspects (ISSAI 200/1705 Unmodified Opinion).*

**8.1.2 Annual Financial Statements and other external reporting obligations:**

ICMM has managed to submit all reports required under the applicable legal framework in time. The AFS have met all International Public Sector Accounting Standards (IPSAS) for “Financial Reporting under the Cash Basis for Accounting” and the Financial Rule no. 03/2013. They provided complete and accurate information on events and presented transactions of Public Sector “Financial Reporting under the Cash Basis for Accounting” and the Financial Rule 06/2011;

**8.1.3 Prior Year Recommendations:** From the moment it received our recommendations for 2013, ICMM has taken measures to address concerns raised. Despite the progress in addressing recommendations, some issues still remain to be addressed.

**8.1.4 Governance:** Controls on the overall budget management taken as a whole were relatively good. However, a further development of the budget process is required to the category of capital investments. Specifically, attention should be paid to the analysis regarding expenditures for capital projects to avoid surplus at the end of the year.

Furthermore, controls on the management of licenses, securing bank warranties, prevention of illegal activities and measures for collection of receivables require further improvement. In certain cases, they have been avoided by applicable legislation. In this regard, the controls should be strengthened to secure that ICMM’s objectives have been met as planned.

Controls on management of expenditures were good. However, additional controls are needed to manage the procurement process and processing of payments. Further on, management controls on recruiting new staff and staff promotion of ICMM should be further improved. While, in terms of medium importance, additional controls are needed when reporting unpaid obligations and managing e-assets software.

**8.1.5 Internal Audit System:** Internal Audit Unit (IAU) within the ICMM consists of the Director. IAU prepared an annual report for 2015 and a strategic plan for the period 2015-2017.

Our assessment is that the IAU carried out its work in line with the Internal Audit Manual and Annual Plan. Reports were documented with quality and adequate evidence. These reports provided a clear picture to the Management when it comes to the level of efficiency and effectiveness of the internal controls operation, as well as provided concrete recommendations for further improvement.

The following table presents the comments (findings), Recommendations and the level of their implementations for each component or audited issue.

No	Audited Components or Issues		Recommendations fully addressed	Recommendations partially addressed	Recommendations not addressed
	Findings	Recommendations			
1.	<b>1. Issue - Addressing Prior Year Audit Recommendations – Priority – Important</b>			Management Action Plan (MAP) is prepared and approved within a set deadline. All actions necessary to execute respectively to implement the recommendations are clearly described. All recommendations as well are addressed to competent and responsible persons. The ICMM Board, through the Internal Audit, has compiled three reports for three consecutive months on the state of the overall recommendations.	
	<b><u>Finding 1:</u></b> Only a proportion of prior year recommendations have been implemented because ICMM has not implemented any formal plan to manage and monitor the way that the AG's recommendations are implemented.	<b><u>Recommendation 1:</u></b> The Chairman of the Board should implement a clear monitoring process in terms of addressing the AG recommendations. Recommendations that are not addressed in line with timetable should be revised on a monthly basis by the Chairman, as well as proactive actions should be taken against challenges faced during implementation.			
	<b>2. Issue 2 – Improper budget planning for capital projects -High Priority</b>				

2.	<p><b><u>Finding 2:</u></b></p> <p>Finding according to the Medium Term Expenditure Framework (MTEF) and table 3.2 of the budget for capital projects for 2013/14, the “<i>Management of Mineral Resources</i>” project was budgeted in the amount of €200,000 (€100,000 in 2013 and €100,000 in 2014). The contracted value of the project was €126,090 or 37% lower than the budgeted amount. Further on, the “<i>Orthophoto</i>” project was budgeted in the amount of €50,000 whilst the contracted value was €27,400 or 55% less than the budgeted amount.</p>	<p><b><u>Recommendation 2:</u></b></p> <p><b>2</b> The Chairman of the Board should ensure that historical trend of the capital projects budget is analysed and that measures for improvement are taken. Further on, in order to enhance the possibilities to use the budget for capital projects, shortcomings in the budgeting process has analysed in order to prevent them from occurring in the future.</p>	Yes		
3.	<p><b>Issue 3 – Non-regular reporting on quarterly and annual basis and license holders- High priority</b></p> <p><b><u>Finding 3:</u></b></p> <p>According to Law no. 03/L-163, article 34, and Law no. 04/L-158 on Amending and Supplementing the Basic Law, mining licensees shall submit written quarterly and annual reports to the ICMM. ICMM is informed through these reports in terms of the volume or quantity of minerals produced, and the amount of mineral royalties which a Licensee should pay to the ICMM.</p>	<p><b><u>Recommendation 3:</u></b></p> <p>The Chairman of the Board should ensure that adequate measures are taken to increase the level of accountability within the relevant departments in order to enhance the reporting in line with the legal requirements of</p>	Yes		



	Some of the mining licensees did not report to the relevant departments within ICMM in terms of the amount or volume of minerals produced, and the monetary value of mineral royalties which they are obliged to pay to ICMM for each quarter.	licensees.			
4.	<b>Issue 4 - Failure to revoke licenses or permits in absence of bank warranties and insurance policies against third parties-High priority</b>		<b>Yes</b>		
	<p><b><u>Finding 4:</u></b></p> <p>ICMM Board, upon the entry into force of the Law No. 03/L-163 on Mines and Minerals dated 01.04.2011 has approved the decisions where all licensed companies are required to submit bank warranties and insurance policies against third parties within the ICMM within a period of six months. Bank warranties and insurance policies guarantee that the licensee after the expiration of the license has sufficient funds to execute the project and mine closure plan.</p> <p>In 45 cases, the licensees did not submit bank warranties within the ICMM for fulfilling the obligations in the form prescribed by the ICMM, and in 25 cases, the licensees did not submit insurance policies against third parties. ICMM Board did not take any decision to revoke the licenses</p> <p><b>Warranty period offered by licensees not in accordance with legal requirements.</b></p> <p>Duration of the Mining License with no. 563/ICMM/ 06 was for 25 years, whilst warranty submitted for this</p>	<p><b><u>Recommendation 4:</u></b></p> <p>The Chairman of the Board should ensure that adequate measures are taken strengthening the management controls regarding licenses and licensees who do not respond to</p>			

	<p>license was only for 10 years.</p> <p>Duration of the Mining License with no. 665/ICMM/2008 was for 22 years, while the warranty submitted was just for two years.</p> <p>Duration of the Mining License no. 994/ICMM/2011 was for 14 years, while the warranty period was for four years.</p> <p>Duration of License no. 1103/ICMM/ 2011 was for 12 years, while the warranty for only four years.</p>	ICMM legal requirements are revoked.			
5.	<b>Issue 5 – Inefficient management of illegal operations - High priority</b>				
	<p><b><u>Finding 5:</u></b></p> <p>The ICMM inspectors during the year identified a total of 74 cases of illegal operations. Legal Office imposed an administrative fine to illegal operators in the amount of €592,667. Furthermore, the Procurement Office in the November 2014 contracted out a company responsible for transportation of seized property. Even after contracting out the company, the inspectorate sector did not undertake measures for seizing equipment and minerals extracted by illegal operators.</p>	<p><b><u>Recommendation 5:</u></b></p> <p>The Chairman of the Board should ensure a better coordination between the inspectorate sector, legal office, Kosovo Police and the Agency for the Administration and Seizure of Property in preventing illegal operations.</p>			
6.	<b>Issue 6 – Non-systematic procurement weaknesses - High priority</b>				

	<p><b><u>Finding 6:</u></b></p> <p><b>Unplanned supply and not in accordance with legal requirements.</b> If the procurement activity is not included in the final plan which was submitted to the Central Procurement Authority (CPA) under article 8, paragraph 2 of the LPP, the CAO will send a copy of the relevant Statement of the Needs and Availability of Funds to CPA at least five (5) days before the Authorizing Officer authorises the Procurement Officer to initiate such procurement activity.</p> <p>Procurement Office on 31/10/2014 published the notification for contract and entered into an agreement with the economic operator for the project “<i>Supply with terrain vehicles</i>” in the amount of €21,890. This activity was either included in the budget tables for capital projects for 2014, nor in the final procurement plan. Furthermore, it did not send a copy of the Statement of Needs and Availability of Funds to the CPA.</p> <p><b>Evaluation of bids not in line with legal requirements.</b> In the Tender Dossier for the procurement activity “<i>ArcGIS-License</i>” criteria defined was that bidders should provide a statement (evidence) for the technical requirements, point 9.2 “Technical Compliance of EO’s Bid with technical requirements required in the Tender Dossier and winning EO should have evidence that it did not have delays in paying electricity bill at least two months.</p> <p>During our testing, we noticed that ICMM awarded the contract to the economic operator in the amount of €32,074 which did not meet these criteria foreseen by</p>	<p><b><u>Recommendation 6:</u></b></p> <p>The Chairman of the Board should ensure that an internal review is carried out to determine why the procurement requirements were not adhered to in all cases and implement enhanced controls to ensure that weaknesses identified are addressed.</p>	<p><b>Yes</b></p>		
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	the TD. Members of the Committee for Bid Evaluation evaluated it as eligible and contract was awarded.				
7.	<b>Issue 7 –Weaknesses in processing payments for the supply with fuel - Medium priority Vehicles Management Medium priority</b>		<b>Yes</b>		
	<p><b><u>Finding 7:</u></b></p> <p>In the Payment Order amounted to €3,448 for “Supply of fuel for vehicles”, we noticed that ICMM was supplied with fuel in May, without securing beforehand that the relevant sector made a request for supply and without funds committed. The invoice for the supply of fuel was received on 12/06/2014, while funds were committed on 20/06/2014 and Purchase Order is processed on 26/06/2014.</p> <p>Also in the Payment Order in the amount of €3,243 for “Supply of fuel for vehicles”, ICMM was supplied with fuel for April before the relevant sector made a request for supply and without funds committed. The invoice for supply of fuel was received on 13/05/2014, while the funds were committed on 15/05/2014 and Purchase Order is processed on 28/05/2014.</p>	<p><b><u>Recommendation 7:</u></b></p> <p>The Chairman of the Board should ensure that the cooperation between the relevant sectors and contract manager is enhanced in order to timely prepare written requests for each fuel supply and that funds are committed before the supply process begins.</p>			
	<b>Issue 8 – Developing recruitment procedures and grading process is not in accordance with the legal framework - High priority</b>		<b>Yes</b>		

8.	<p><b><u>Finding 8:</u></b></p> <p><b>Failure to follow recruitment procedures.</b> In two out of four recruitment processes developed during the 2014, recruitment procedures were not developed according to the Law on Civil Service, or criterion of public announcement related work experience in one case, and in the other case the relevant qualifications were not considered.</p> <p>Two years of work experience were required for the position of IT Supporting Specialist, while the candidate who failed to document his working experience required by public advertisement was hired.</p> <p>A University Degree in the Faculty of Law, Public Administration, or Economy was required for a position of Administrative Officer at Inspectorate while the candidate hired had a University Degree from the Faculty of Mathematics and Natural Sciences, Geography Department.</p> <p><b>Promotions not in accordance with the legal framework.</b> According to Regulation no. 21/2012 for career promotion within civil servants, article 4, states that “The request for initiating the procedure for career promotion is made by the Head of the Unit and sent for approval to the senior administrative manager” and then internal competition should be developed in case of promotion to</p>	<p><b><u>Recommendation 8:</u></b></p> <p>The Chairman of the Board should ensure that when recruiting staff, criteria for public advertisement for selecting the candidates with the right skills and professional experience to a given position are considered. It should also be ensured that the promotion process is developed through a competitive process within the ICMM.</p>			
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	<p>certain positions.</p> <p>In five (5) cases, requests were initiated by persons who requested promotion, and sent to the Director and approved by the ICMM Board without any internal recruitment procedure.</p>				
9.	<b>Issue 9 – Failure to use e-assets software – Medium priority</b>				
	<p><b><u>Finding 9:</u></b></p> <p>According to the Regulation on Assets Management, each Budget Organisation should maintain E-asset software, to identify assets under €1,000. Then, this register should be harmonised with the overall asset register. ICMM did not put E-asset register in place yet. Assets in this category were presented only based on Overall Asset Register.</p>	<p><b><u>Recommendation 9:</u></b></p> <p>The Chairman of the Board should ensure that the issue of making the E-asset software operational is raised with the Ministry of Public Administration in order to ensure that all requirements for asset management are fully met.</p>			
10.	<b>Issue 10 - Inefficient management of receivables- High priority</b>				
	<p><b><u>Finding 10:</u></b></p> <p>In order to reduce receivables, ICMM in 2014 purchased software for calculating the interest to apply the interest to all those companies which do not follow the Terms of the Agreement for debt programming. Out of total 53 Debt Programming Agreements, 20 licensed companies did not follow the Terms of the Agreements. For these companies,</p>	<p><b><u>Recommendation 10:</u></b></p> <p>The Chairman of the Board should ensure that an appropriate system of control is put in place by implementing preventive measures including revocation of licenses in order to increase the responsibility of companies</p>			

	the ICMM from the last quarter of 2014, applied interest retroactively for 2014 with 2% per month for not paying debts.	when it comes to fulfilling obligations and thus increasing the collection of public money.			
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## 9. ANNEXES

The annexes are listed below that are attached to the ICMM's Annual Report for 2015.

1. List of the active Exploration and Mining Licences
2. List of the active Special Operation Permits
3. ICMM expenditures
4. Obligations in years
5. List of the criminal charges
6. List of administrative fines
7. List of the proposals for execution
8. The recommendations of the Parliamentary Committee for Economic Development, Infrastructure, Trade and Industry and the responses to recommendations



## Annex 1. List of the active exploration and mining Licences 2015

Active Mining Licenses until 31.12.2015														
No.	Reg. No.	Licence No.	Site name	Current Status	Site Descriptor	Licence type	Application Holder	Issue Date	Expiry Date	Application date	Board Date	BRN	Municipality	Surface m²
1	1062	827	Kep Kep- Ahishte	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.P.P. " 7 Shatori "	14/05/2009	13/05/2019	11/11/2008	05/05/2009	70268934	Kaçanik	19,937.49
2	1090	1236	Ostrozub	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Geo Mineral"sh.p.k.	22/03/2013	13/07/2021	14/01/2009	05/05/2009	70419194	Malishevë	50,000.87
3	1091	835	Qupevë Lindje	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Rea" sh.p.k.	29/06/2009	28/06/2020	15/01/2009	04/06/2009	70525569	Klinë	37,250.00
4	1092	862	Sinej	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Shkëmbi " Sh.p.k	11/09/2009	10/09/2019	15/01/2009	27/07/2009	70362915	Istog	42,066.09
5	1115	953	Brija-Zhur	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Etem Trade" Sh.p.k.	20/07/2010	19/07/2020	27/02/2009	09/07/2010	70429297	Prizren	31,169.22
6	1135	903	Ostrozub	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Mendi - p " Sh.p.k	12/04/2010	11/04/2019	26/03/2009	26/03/2010	70366853	Rahovec	49,073.31
7	1148	1125	Podgorc	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Guri Company" Sh.p.k	16/11/2011	15/11/2026	13/05/2009	26/09/2011	70129440	Kilokot	49,124.26
8	1149	850	Qeja	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.P.T.SH. " Vëllezërit e Bashkuar " Sh.p.k.	28/07/2009	27/07/2034	14/05/2009	03/07/2009	70155872	Prizren	50,000.11
9	1152	868	Cerrcë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"MA.CON"Sh.p.k.	18/12/2009	17/12/2017	21/05/2009	27/07/2009	70253040	Istog	49,988.10
10	1157	867	Qafa e Shkozës	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Joos-Krasniqi Limited Construcion" sh.p.k	04/11/2009	03/11/2019	03/06/2009	27/07/2009	70524570	Junik	48,260.40
11	1165	869	Bardhi Madh	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.T.N."Gerguri" Sh.p.k	10/02/2010	09/02/2019	26/06/2009	27/07/2009	70034118	Fushë Kosovë	42,837.58
12	1181	1019	Brestovik	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.N. "Asfalti" Sh.p.k	16/03/2011	15/03/2024	13/08/2009	16/12/2010	70218077	Pejë	38,428.24
13	1184	915	Zmëç	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Bajraktari" sh.p.k.	15/04/2010	14/04/2030	01/09/2009	08/04/2010	70233118	Mitrovicë	42,817.26
14	1195	939	Zhur	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Monimix"Sh.p.k.	12/07/2012	11/07/2017	14/10/2009	04/06/2010	70385718	Prizren	29,699.44
15	1214	923	Manastir	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.T.SH. " Dino " Sh.p.k.	19/04/2010	18/04/2025	10/11/2009	08/04/2010	70080965	Lipjan	48,845.80
16	1228	1103	Carralëvë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"LB - Ekoplan" Sh.p.k	13/10/2011	12/10/2023	15/01/2010	05/08/2011	70330781	Shtime	46,621.52
17	1235	928	Dragoc	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.T.P. " R & R Maliqi"	12/05/2010	11/05/2017	10/02/2010	23/04/2010	80035080	Prishtinë	23,097.01
18	1238	1313	Kashan	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.P.T. "Sopa-Commerce"	13/09/2013	13/06/2033	18/02/2010	23/08/2013	80102356	Kaçanik	49,869.50
19	1266	955	Gadime	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Xhani" Sh.p.k	20/07/2010	19/07/2032	23/04/2010	09/07/2010	70531109	Lipjan	63,024.15
20	1289	992	Gillobogëç	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Burimi" Sh.P.K	29/02/2012	28/02/2016	01/06/2010	15/10/2010	80647123	Kaçanik	7,021.00
21	1295	993	Gallushë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Pashtriku" sh.p.k.	12/09/2011	11/09/2031	08/06/2010	15/10/2010	70520613	Suharekë	50,048.00
22	1316	1237	Astrazub, Zatriq	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Geo Mineral"sh.p.k.	22/03/2013	23/01/2034	02/07/2010	15/10/2010	70419194	Rahovec, Malishevë	154,486.43
23	1322	1145	Rahovec	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"KAG - Asphalt Company" Sh.p.k.	12/03/2012	11/03/2022	27/07/2010	17/11/2011	70036728	Rahovec	49,642.00
24	1387	1036	Studenqan	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.P.T.SH."Getoar"Sh.p.k.	01/03/2011	28/02/2020	08/02/2011	24/12/2011	70130201	Suharekë	32,959.40
25	1427	1072	Rudina	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Zhavor Company " Sh.p.k.	15/08/2011	26/07/2016	18/04/2011	15/07/2011	70431016	Viti	11,991.77
26	1443	1096	Nakëll	Issued License	sand and gravel	Mining	"Daci " Sh.p.k.	19/04/2012	04/10/2016	13/05/2011	28/12/2011	70423360	Pejë	14,661.00
27	1447	1086	Zhur	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.P.N. "Renelul Tahiri" Sh.p.k.	26/09/2011	25/09/2025	19/05/2011	26/08/2011	70075371	Prizren	45,622.30
28	1465	1079	Hani i Elezit	Issued License	Industrial Material	Mining	"SharrCem" sh.p.k.	30/07/2011	06/09/2023	14/06/2011	29/07/2011	70708396	Hani i Elezit	418,867.67
29	1468	1073	Samadrahë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Famis CO. H.C.	15/08/2011	06/08/2036	27/06/2011	15/07/2011	80020023	Suharekë	50,000.21
30	1469	1363	Korreticë e eperme	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.N.T. " Durimi " Sh.p.k.	10/04/2014	27/03/2029	29/06/2011	28/06/2013	70362035	Gillogoc	25,015.23
31	1471	1150	Silovi	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Companya " Eskavatori " Sh.p.k.	28/03/2012	27/03/2021	06/07/2011	29/12/2011	70037671	Lipjan	49,999.59
32	1480	1097	Turqicë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Shkëmbi i Qendresës sh.p.k	05/10/2011	04/10/2020	21/07/2011	26/09/2011	70767139	Podujevë	16,252.92
33	1522	1142	Lipogllavë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Migjeni" sh.p.k.	02/02/2012	01/02/2020	17/10/2011	29/12/2011	70106671	Gillogoc	36,313.09
34	1535	1172	Petrovë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.P.SH "Vëllezërit e Bashkuar" Sh.P.K	14/06/2012	13/06/2020	01/11/2011	27/03/2012	80106050	Shtime	15,032.93
35	1541	1373	Malli Grab	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Flori" sh.p.k.	08/04/2014	01/02/2016	14/11/2011	19/03/2014	70436386	Suharekë	52,128.41
36	1571	1169	Brestovik	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Idia" Sh.p.k	25/05/2012	24/05/2023	27/01/2012	26/04/2012	70609193	Pejë	33,681.50
37	1577	1166	Zhub	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Karakushi" sh.p.k.	22/05/2012	21/05/2027	16/02/2012	26/04/2012	70498324	Gjakovë	21,005.78
38	1579	1206	Radashvc	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Nëntë Vëllezërit" sh.p.k	11/03/2013	01/01/2036	27/02/2012	26/04/2012	80232241	Prishtinë	80,125.43
39	1587	1379	Studenqan	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Enisi Sh.p.k	17/04/2014	14/04/2035	19/03/2012	23/08/2013	70376315	Suharekë	154,842.55
40	1599	1189	Llazarëvë	Issued License	Industrial Material	Mining	"Apollonia" Sh.p.k	25/10/2012	13/09/2021	03/04/2012	28/08/2012	70429684	Obiliq	25,293.34
41	1603	1286	Gllavicë	Issued License	sand and gravel	Mining	„Ndërtimi" Sh.p.k.	26/07/2013	17/07/2018	13/04/2012	24/12/2012	70366011	Pejë	5,344.21
42	1615	1296	Hani i Elezit	Issued License	Industrial Material	Mining	"SharrCem" sh.p.k.	02/08/2013	11/07/2028	18/05/2012	28/06/2013	70708396	Hani i Elezit	285,117.37
43	1616	1181	Sankoc	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"KODRA" Sh.p.k.	25/07/2012	14/07/2019	21/05/2012	08/06/2012	70793547	Gillogoc	79,609.16
44	1619	1191	Sëqishtë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.P.Q. "Guri i Bekuar"	11/10/2012	01/10/2022	28/05/2012	12/07/2012	80143745	Hani i Elezit	31,140.50
45	1646	1234	Recak	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Mermer Commerce 1" Sh.p.k.	19/03/2013	22/02/2022	09/08/2012	10/12/2012	70367993	Shtime	19,983.39
46	1648	1216	Kosin	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"4 Vëllezërit"sh.p.k.	25/02/2013	21/01/2017	09/08/2012	24/12/2012	70817055	Ferizaj	8,865.20
47	165/K	402	Kosmaq-Kosmaq	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.T.P.,DoniFERT"	08/06/2005	07/06/2030	26/03/2003	31/05/2005	80014112	Gillogoc	52,790.45
48	1654	1278	Brecë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Vocolli" Sh.p.k.	02/07/2013	21/06/2023	11/09/2012	27/05/2013	70384491	Podujevë	18,096.25
49	1658	1232	Jezerc	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Veli Comerç" sh.p.k.	11/03/2013	13/02/2023	17/09/2012	10/12/2012	70768461	Ferizaj	19,997.83
50	1663	1196	Babaj Bokes	Issued License	sand and gravel	Mining	Ndërmarrja Prodhuese Tregtare "Bled" sh.p.k.	07/11/2012	31/10/2021	18/09/2012	27/09/2012	70101737	Gjakovë	7,931.71
51	1686	1247	Rahovicë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Gerlica-Company" sh.p.k.	30/04/2013	14/09/2019	27/11/2012	22/02/2013	70435887	Ferizaj	36,238.80
52	1690	1239	Kodra Korija	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Lipi"sh.p.k.	05/04/2013	13/03/2025	13/12/2012	22/02/2013	70506327	Malishevë	29,149.18
53	1698	1263	Gremnik - Kastrati V.P	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.N.T. "Mirusha Transport" sh.p.k	12/06/2013	30/04/2026	17/01/2013	29/03/2013	70476040	Klinë	38,140.27
54	1703	1358	Bukovikë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"REX MARBLE"SH.P.K.	13/03/2014	30/10/2036	01/02/2013	18/11/2013	70702835	Skenderaj	28,093.09
55	1719	1264	Leshan	Issued License	sand and gravel	Mining	"Gurthyesi " Sh.p.k.	12/06/2013	07/06/2016	22/02/2013	27/05/2013	70369723	Pejë	10,939.81
56	1725	1285	Petrovë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Fasada" sh.p.k.	16/07/2013	16/05/2028	14/03/2013	29/03/2013	80003404	Shtime	19,999.24
57	1727	1251	Korreticë e eperme	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Trasing Group " Sh.p.k.	24/04/2013	18/10/2019	19/03/2013	29/03/2013	70323510	Gillogoc	75,048.17
58	1734	1288	Koretishtë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Guri" SH.P.K.	23/07/2013	04/07/2037	17/04/2013	27/05/2013	70454210	Novobërdë	99,350.45
59	1740	1454	Akllap	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Gurmal" Sh.p.k.	31/07/2015	17/06/2026	23/04/2013	27/05/2013	70423868	Lipjan	57,002.72
60	1759	1304	Godancë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Edisi Com" sh.p.k.	19/08/2013	31/07/2017	10/06/2013	24/07/2013	70796317	Shtime	20,117.13
61	1771	1402	Malet e Fshatit	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	„Granit" Sh.p.k.	23/05/2014	19/01/2034	15/07/2013	23/08/2013	80079206	Istog	34,199.19
62	1783	1312	Qirez	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Erti" sh.p.k.	11/09/2013	25/02/2020	06/08/2013	23/08/2013	70971186	Skenderaj	50,000.72
63	1786	1333	Gadime	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.P.P.,Niti" Sh.p.k.	24/12/2013	21/05/2024	15/08/2013	31/10/2013	70035387	Lipjan	30,000.12
64	1814	1354	Baba i bokes	Issued License	sand and gravel	Mining	"Ermail" sh.p.k.	14/03/2014	03/03/2020	09/12/2013	19/02/2014	80595760	Gjakovë	7,944.56
65	1816	1386	Reçak	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Guri Company " Sh.p.k	02/05/2014	07/04/2023	12/12/2013	19/03/2014	70207528	Shtime	22,781.35
66	1825	1397	Gjurgjedell	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.P.P. "Bajramaliu" Sh.p.k.	20/05/2014	24/04/2030	22/01/2014	19/03/2014	70367060	Kaçanik	43,639.12
67	1827	1360	Belincë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Guri Company - 1" sh.p.k.	13/03/2014	26/02/2031	28/01/2014	19/02/2014	70807696	Shtime	43,142.24
68	1830	1377	Podgorc	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Zhavor Company " Sh.p.k.	11/04/2014	03/10/					

Active Mining Licenses until 31.12.2015														
No.	Reg. No.	Licence No.	Site name	Current Status	Site Descriptor	Licence type	Application Holder	Issue Date	Expiry Date	Application date	Board Date	BRN	Municipality	Surface m²
74	1848	1396	Frashër	Issued License	sand and gravel	Mining	"Frashër i Madhë" Sh.p.k.	19/05/2014	13/05/2017	18/03/2014	24/04/2014	70391208	Mitrovicë	13,495.42
75	1850	1382	Sankoc	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Rruga ING" Sh.p.k	23/04/2014	18/10/2021	21/03/2014	07/04/2014	70474249	Glligoc	50,009.95
76	1854	1398	Isniq	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Lika-Trade" Sh.p.k	21/05/2014	15/05/2029	03/04/2014	24/04/2014	70383438	Deçan	40,726.40
77	1856	1409	Carralevë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.T.P. " Kastrioti "	21/07/2014	03/06/2023	11/04/2014	24/04/2014	80004001	Shtime	27,727.29
78	1861	1395	Strazhe	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"DIABAS" Sh.p.k.	15/05/2014	30/04/2028	22/04/2014	24/04/2014	70687704	Kaçanik	29,287.27
79	1889	1451	Gilama	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Company "Bejta Commerce" Sh.a.	15/07/2015	07/02/2031	08/09/2014	26/06/2015	70038754	Novobërdë	65,846.16
80	1890	1437	Sferk	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"KLUNKER COMPANY" SH.P.K.	26/06/2015	17/06/2022	12/09/2014	13/05/2015	70730294	Klinë	46,856.48
81	1891	1445	Strazhë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Korporata Projektuese Ndërtimore dhe Prodhuese "Pro-ENG" Sh.p.k	07/07/2015	06/03/2026	12/09/2014	19/05/2015	70150191	Novobërdë	43,781.87
82	1893	1485	Vernjak	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Vita" Sh.p.k.	30/09/2015	28/07/2022	17/09/2014	26/06/2015	70497581	Kaçanik	15,009.48
83	1894	1458	Shishmon i Bokes	Issued License	sand and gravel	Mining	"ARBRI-EB" Sh.P.K	31/07/2015	18/06/2020	18/09/2014	05/06/2015	70738171	Gjakovë	7,072.63
84	1896	1457	Novak	Issued License	Industrial Material	Mining	"IBOKOM" SH.P.K	31/07/2015	24/07/2021	08/10/2014	26/06/2015	71008517	Prizren	34,704.64
85	1910	1417	Sankoc	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"KODRA" Sh.p.k.	15/05/2015	05/03/2020	06/11/2014	12/05/2015	70793547	Glligoc	50,066.10
86	1912	1446	Gadime e ulet	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Fenix Energy Company" L.L.C	07/07/2015	27/06/2040	26/11/2014	21/05/2015	70696886	Lipjan	80,870.43
87	1918	1420	Kishnic	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Company "Bejta Commerce" Sh.a.	25/05/2015	18/05/2020	22/12/2014	12/05/2015	70038754	Lipjan	33,755.36
88	1923	1487	Stantërg	Issued License	Metallic Minerals	Mining	"Trepça - Ndërmarrje në Administrim të AKP"	12/10/2015	01/10/2017	15/01/2015	08/05/2015	70331094	Mitrovicë	4,984,000.00
89	1924	1488	Artane	Issued License	Metallic Minerals	Mining	"Trepça - Ndërmarrje në Administrim të AKP"	12/10/2015	01/10/2017	16/01/2015	08/05/2015	70331094	Prishtinë, Novobërdë	6,937,504.10
90	1929	1433	Parallove	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Company "Bejta Commerce" Sh.a.	23/06/2015	15/06/2020	26/01/2015	12/05/2015	70038754	Novobërdë	26,454.18
91	1930	1473	Parallove	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Company "Bejta Commerce" Sh.a.	02/09/2015	15/06/2020	26/01/2015	31/07/2015	70038754	Novobërdë	23,545.51
92	1933	1453	Seqisht	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"SharrCem" sh.p.k.	20/07/2015	28/01/2028	27/01/2015	14/07/2015	70708396	Hani i Elezit	49,763.40
93	1934	1419	Lozin	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Ndërmarrja tregtare private prodhuese dhe shërbysye ORANA	25/05/2015	20/11/2022	05/02/2015	12/05/2015	80580380	Ferizaj	10,058.38
94	1935	1443	Ivaje	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Emrush" sh.p.k.	06/07/2015	25/06/2022	09/02/2015	25/05/2015	70862743	Kaçanik	19,904.06
95	1949	1470	Lugu i Madh - Vrellë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Te Aleni" Sh.p.k	31/08/2015	08/01/2020	27/04/2015	26/06/2015	80037520	Istog	20,118.84
96	1962	1489	Seqishtë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Guri i Bekuar" SH.P.K	26/10/2015	22/03/2018	22/05/2015	21/08/2015	80143745	Hani i Elezit	18,730.34
97	1964	1464	Kosnicë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Nëntë Vëllëzërit" sh.p.k	11/08/2015	18/05/2020	28/05/2015	14/07/2015	80232241	Lipjan	33,755.36
98	1996	1506	Gadime e Ulët	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Ndërmarrja Prodhuse Tregtare Private "Hashani "	09/12/2015	01/06/2016	13/07/2015	23/11/2015	80028385	Lipjan	17,972.85
99	2001	1474	Cernillë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.P.SH. "Orana"	03/09/2015	09/02/2026	29/07/2015	21/08/2015	80580380	Ferizaj	20,462.19
100	2009	1492	Gilavicë	Issued License	Metallic Minerals	Mining	Newco Ferronikeli Complex L.L.C.	30/10/2015	11/06/2022	17/08/2015	29/09/2015	70268073	Lipjan	332,005.32
101	2010	1493	Glligoc	Issued License	Metallic Minerals	Mining	Newco Ferronikeli Complex L.L.C.	30/10/2015	08/03/2021	17/08/2015	29/09/2015	70268073	Glligoc	1,711,546.34
102	2036	1510	Semajë	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"GEO EXPLORE" SH.P.K.	14/12/2015	10/12/2026	21/10/2015	23/11/2015	70945088	Kaçanik	50,000.73
103	255	521	Shkoza-Shkoza	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Lika-Trade" Sh.p.k	15/05/2006	14/05/2031	28/07/2005	15/12/2005	70383438	Deçan	24,649.30
104	258	940	Surxhak, Ballkan	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Ndërmarrja Prodhuse Tregtare Private "Hashani "	18/06/2010	17/06/2025	22/08/2005	04/06/2010	80028385	Lipjan, Ferizaj	95,616.92
105	259	507	Resegen Kamen	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Company "Bejta Commerce" Sh.a.	05/12/2005	04/12/2030	25/08/2005	02/12/2005	70038754	Lipjan	50,914.00
106	31/K	595	Gllavica	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Compania "Irfa-Com" Sh.p.k.	23/04/2007	22/04/2018	20/06/2001	31/05/2005	70366394	Ferizaj	17,532.29
107	60/A	431	Tociv-Tociv	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Ndërmarrja Tregtare Shërbysye " Sedtours "	06/10/2005	05/10/2017	13/09/2001	25/08/2005	80121083	Prizren	6,617.96
108	681	611	Carravër	Issued License	Industrial Material	Mining	Ringovi i Ri-"Hazir Kryeziu " Sh.p.k.	26/06/2007	25/06/2022	29/08/2006	08/06/2007	70015947	Pejë	60,820.82
109	686	709	Shushu Brad	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.T.P. " Kastrioti "	04/08/2008	03/08/2016	13/09/2006	31/10/2006	80004001	Shtime	19,896.19
110	691	563	Gurina-Kostrovica	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Trasing Group " Sh.p.k.	29/11/2006	10/07/2031	09/10/2006	31/10/2006	70323510	Glligoc	100,000.50
111	706	672	Vranjak	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Fontana" Sh.p.k.	21/03/2008	20/03/2021	01/12/2006	29/02/2008	70351156	Kaçanik	10,863.25
112	712	609	Fusha e Gjvëshur	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	„Guri" Sh.p.k.	15/06/2007	14/06/2018	28/12/2006	12/03/2007	70398308	Istog	19,110.52
113	719	685	Kodra	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.P.Q. "Guri i Bekuar"	05/05/2008	04/05/2025	01/02/2007	30/07/2007	80143745	Hani i Elezit	18,358.73
114	729	777	Klina Poshtme	Issued License	Industrial Material	Mining	"Vëllëzërit Geci" Sh.p.k	30/12/2008	31/12/2033	12/03/2007	30/07/2007	70413268	Skenderaj	249,943.82
115	788	638	Zabel Gurina	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Mineral L.L.C	28/08/2007	19/08/2032	03/07/2007	30/07/2007	70385373	Glligoc	212,179.60
116	815	687	Topanicë	Issued License	Industrial Material	Mining	N.P.SH. " Vëllëzërit Borovci " Sh.p.k.	06/05/2008	05/05/2020	27/09/2007	13/12/2007	70096573	Kamenicë, Ranillug	29,717.98
117	818	667	Greiben	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Kofix" SH.P.K.	04/03/2008	03/03/2033	27/09/2007	31/01/2008	70436663	Novobërdë	73,731.85
118	819	717	Maqak - Maqak	Issued License	Industrial Material	Mining	I.M.N. "Tulltorja" Sh.p.k	13/08/2008	12/08/2018	05/10/2007	30/07/2008	70323745	Prizren	95,058.67
119	829	684	Brija-Brija	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.T.P. " Badallaj 5 " Sh.p.k.	29/04/2013	31/03/2021	09/11/2007	31/03/2008	70394867	Prizren	25,966.41
120	830	662	Garanica-Garanica	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.N.T. " Durimi " Sh.p.k.	04/01/2008	03/01/2021	12/11/2007	13/12/2007	70362035	Glligoc	25,067.52
121	833	738	Krastavac	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Benita Company"Sh.p.k.	15/09/2008	14/09/2020	29/11/2007	22/05/2008	70035478	Klinë	60,950.90
122	920	669	Mali Grab	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Flori Kopshtar"Sh.p.k.	10/03/2008	09/03/2023	19/12/2007	31/01/2008	70436386	Suharekë	42,681.30
123	921	721	Shushu Brad	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"LB - Ekoplan" Sh.p.k	28/08/2008	17/08/2019	28/12/2007	13/08/2008	70330781	Shtime	30,542.50
124	926	720	Zmëç	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Benita Company"Sh.p.k.	18/08/2008	17/08/2022	07/02/2008	22/05/2008	70035478	Mitrovicë	41,941.08
125	927	671	Rrafshi i Feratit	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Maksiti -Putz"Sh.p.k.	17/03/2008	16/03/2030	07/02/2008	29/02/2008	70416176	Shtime	38,450.12
126	928	698	Greme	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Dani Company " sh.p.k.	19/06/2008	19/07/2016	11/02/2008	29/02/2008	70410292	Kaçanik	17,769.07
127	951	719	Gremnik - Kastrioti V.P	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	N.N.T. " Mirusha Transport " sh.p.k	21/08/2008	20/08/2018	22/04/2008	22/05/2008	70476040	Klinë	55,943.50
128	968	705	Gajrak	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"EUROFAMIS"SH.A.	28/07/2008	27/07/2020	26/05/2008	04/07/2008	70467020	Malishevë	46,099.19
129	973	798	Trav/Çestok	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	Gurëthyesi " Celi Ag" Sh.p.k.	31/03/2009	30/03/2022	03/06/2008	13/08/2008	70412697	Suharekë	39,999.87
130	983	739	Bjeshka Lugi-Bjeshka	Issued License	hard rock, constr. Mat., <40 m³/d	Mining	"Agimi" sh.p.k.	15/09/2008	14/09/2028	17/06/2008	08/09/2008	70427696	Rahovec, Malishevë	125,925.44

## Annex 2. List of the active machinery Licences 2015

Active Special Operations Permits until 31.12.2015												
No.	Plant No.	Location	Permit No.	Actual operating company	Current Status	Issue Date	Expiry Date	Application date	Board Date	BRN	Plant type	Municipality
1	557	Dushkajë	374/KPMM/2014	„Granit“ Sh.p.k.	Issued License	30/04/2014	28/04/2017	18/03/2013	24/04/2014	80079206	asphalt base	Istog
2	561	Korreticë e eperme	359/KPMM/2014	"Trasing Group " Sh.p.k.	Issued License	29/01/2014	10/01/2017	26/03/2013	06/11/2013	70323510	asphalt base	Gillogoc
3	563	Poklek	340/KPMM/2013	Mineral L.L.C	Issued License	17/09/2013	09/07/2016	17/04/2013	28/06/2013	70385373	asphalt base	Gillogoc
4	580	Parallovë	365/KPMM/14	Company "Bejta Commerce" Sh.a.	Issued License	14/04/2014	30/09/2017	23/07/2013	09/03/2014	70038754	asphalt base	Novobërdë
5	603	Sojevë	371/KPMM/14	K.N.P.SH. "PAPENBURG & ADRIANI COMPANY" sh.p.k.	Issued License	28/04/2014	15/04/2017	14/03/2014	07/04/2014	70031965	asphalt base	Ferizaj
6	607	Lubeniq	370/KPMM/14	"Lika-Trade" Sh.p.k	Issued License	28/04/2014	18/04/2017	20/03/2014	07/04/2014	70383438	asphalt base	Pejë
7	613	Varosh	393/KPMM/2014	Companyya " Eskavatori " Sh.p.k.	Issued License	22/07/2014	14/05/2017	02/04/2014	24/04/2014	70037671	asphalt base	Ferizaj
8	624	Miradi e Ulet	452	"AHN Group" SH.P.K.	Issued License	08/12/2015	21/10/2018	28/04/2014	18/05/2015	70537362	asphalt base	Fushë Kosovë
9	625	Junik	414	"Joos-Krasniqi Limited Construcion" sh.p.k	Issued License	09/07/2015	07/07/2018	28/04/2014	18/05/2015	70524570	asphalt base	Junik
10	638	Marmullë	413	"Euroasphalt" sh.p.k.	Issued License	08/07/2015	29/06/2018	05/09/2014	21/05/2015	70511975	asphalt base	Gjakovë
11	639	Volljakë	405	N.P."Victoria Invest International" SH.P.K	Issued License	02/07/2015	24/06/2018	08/09/2014	21/05/2015	70038606	asphalt base	Klinë
12	641	Krushë e vogel	408	"KAG - Asphalt Company" Sh.p.k.	Issued License	03/07/2015	23/06/2018	15/09/2014	21/05/2015	70036728	asphalt base	Prizren
13	645	Lipjan	400	N.T.SH."Kosova Asfalt"	Issued License	26/06/2015	17/06/2018	26/09/2014	25/05/2015	70224542	asphalt base	Lipjan
14	656	Rruga e tranzitit	404	N.P.N. "Renelual Tahiri" Sh.p.k.	Issued License	02/07/2015	06/03/2018	19/01/2015	27/05/2015	70075371	asphalt base	Prizren
15	676	Babush i Ri	438	Burimi SH.P.K	Issued License	16/10/2015	12/02/2019	26/05/2015	29/06/2015	80035985	asphalt base	Ferizaj
16	447	Ulaushë	338/KPMM/13	N.N. "R & Rukolli" sh.p.k	Issued License	29/08/2013	10/07/2016	02/02/2011	07/04/2011	70222353	concrete base	Vushtrri
17	488	Bresne	304/KPMM/13	N.T.N.P. " iLVA " Sh.p.k.	Issued License	28/01/2013	15/01/2016	26/08/2011	21/05/2012	70378997	concrete base	Dragash
18	490	Dresnik	322/KPMM/13	N.N.T. "Mirusha Transport" sh.p.k	Issued License	24/06/2013	10/06/2016	05/09/2011	29/04/2013	70476040	concrete base	Klinë
19	498	Petrovë	346/KPMM/13	"Etem Trade" Sh.p.k.	Issued License	13/12/2013	01/12/2016	03/10/2011	23/08/2013	70429297	concrete base	Prizren
20	500	Hajnovc	341/KPMM/13	"Krileva Com" Sh.p.k.	Issued License	09/10/2013	27/08/2016	04/10/2011	24/07/2013	70395108	concrete base	Kamenicë
21	506	Gjinoc	355/KPMM/14	"I Seferi" Sh.p.k	Issued License	23/01/2014	25/11/2016	18/10/2011	29/02/2012	70373100	concrete base	Suharekë
22	534	Istog	363/KPMM/14	"Ekon-Kos" Sh.p.k.	Issued License	10/04/2014	01/04/2017	12/07/2012	19/03/2014	70811243	concrete base	Istog
23	548	Baballog	308/KPMM/2013	"Fidani- Beton" sh.p.k.	Issued License	01/03/2013	05/02/2016	23/11/2012	23/01/2013	70824000	concrete base	Deçan
24	550	Graçanicë	325/KPMM/13	"Benita Company"Sh.p.k.	Issued License	17/07/2013	03/06/2016	16/01/2013	29/04/2013	70035478	concrete base	Graçanicë
25	558	Dushkaje	375/KPMM/2014	„Granit“ Sh.p.k.	Issued License	30/04/2014	28/04/2017	18/03/2013	29/04/2013	80079206	concrete base	Istog
26	559	Prizren	330/KPMM/13	N.P.N. "Renelual Tahiri" Sh.p.k.	Issued License	01/08/2013	14/06/2016	19/03/2013	07/06/2013	70075371	concrete base	Prizren
27	560	Mali i madh	331/KPMM/13	N.P.N. "Renelual Tahiri" Sh.p.k.	Issued License	01/08/2013	14/06/2016	19/03/2013	10/06/2013	70075371	concrete base	Prizren
28	566	Veternik	376/KPMM/14	N.T.SH. "Dino" Sh.p.k	Issued License	08/05/2014	22/04/2017	03/05/2013	19/03/2014	70080965	concrete base	Prishtinë
29	570	Llapnasellë	347/KPMM/13	"Fitorja"Sh.p. k.	Issued License	09/12/2013	25/11/2016	31/05/2013	31/10/2013	70410455	concrete base	Graçanicë
30	578	Krushe e Vogel	348/KPMM/13	"KAG - Asphalt Company" Sh.p.k.	Issued License	13/12/2013	02/12/2016	17/07/2013	31/10/2013	70036728	concrete base	Prizren
31	590	Korishë	385/KPMM/14	"Çlirimi" Sh.p.k	Issued License	19/05/2014	13/05/2017	12/11/2013	24/04/2014	70724405	concrete base	Prizren
32	595	Zhur	385/KPMM/2014	N.P.T.SH. " Vëllezërit e Bashkur " Sh.p.k.	Issued License	13/05/2014	02/04/2017	16/12/2013	24/01/2014	70155872	concrete base	Prizren
33	600	Bellopojë	366/KPMM/14	N.N. "Asfalti" Sh.p.k	Issued License	17/04/2014	17/04/2017	06/03/2014	07/04/2014	70218077	concrete base	Pejë
34	601	Graçanicë	378/KPMM/2014	N.P.N. "Renelual Tahiri" Sh.p.k.	Issued License	13/05/2014	18/04/2017	13/03/2014	07/04/2014	70075371	concrete base	Graçanicë
35	604	Sojevë	372/KPMM/14	K.N.P.SH. "PAPENBURG & ADRIANI COMPANY" sh.p.k.	Issued License	28/04/2014	15/04/2017	14/03/2014	07/04/2014	70031965	concrete base	Ferizaj
36	605	Sojevë	380/KPMM/14	"Toni Compani" sh.p.k.	Issued License	12/05/2014	21/04/2017	19/03/2014	07/04/2014	80631154	concrete base	Ferizaj
37	611	Corollukë	368/KPMM/2014	"Menti" Sh.p.k.	Issued License	29/04/2014	17/04/2017	25/03/2014	07/04/2014	70340080	concrete base	Istog
38	612	Prugovë	444	"Jaha Company"sh.p.k.	Issued License	30/10/2015	26/08/2018	28/03/2014	03/08/2015	70027291	concrete base	Prishtinë
39	619	Dardhishte	428	N.P.N."Nartel Beton"sh.p.k.	Issued License	01/09/2015	26/08/2018	16/04/2014	03/07/2015	70377838	concrete base	Obiliq
40	622	Qupeve	432	"Benita Company"Sh.p.k.	Issued License	15/09/2015	06/08/2018	18/04/2014	27/05/2015	70035478	concrete base	Klinë
41	629	Mitrovicë	434	N.T.P "Iliria"	Issued License	22/09/2015	09/10/2018	05/06/2014	19/05/2015	80058209	concrete base	Mitrovicë
42	632	Prishtinë	453	"Titan Beton" sh.p.k.	Issued License	08/12/2015	27/06/2018	09/07/2014	20/08/2015	70486359	concrete base	Prishtinë
43	637	Marmullë	411	"Euroasphalt" sh.p.k.	Issued License	06/07/2015	29/06/2018	05/09/2014	21/05/2015	70511975	concrete base	Gjakovë
44	654	Pejë	398	"Ndërtimtari" SH.P.K	Issued License	24/06/2015	12/10/2018	02/06/2015	02/06/2015	70453138	concrete base	Pejë
45	658	Nakëll	424	"Daci" Sh.p.k.	Issued License	11/08/2015	01/08/2018	27/02/2015	26/06/2015	70423360	concrete base	Pejë
46	668	Babush	421	"Gerlica-Company" sh.p.k.	Issued License	31/07/2015	07/12/2018	08/04/2015	29/06/2015	70435887	concrete base	Ferizaj
47	669	Piranë	403	"Egzoni" Sh.p.k.	Issued License	02/07/2015	10/04/2018	10/04/2015	02/06/2015	70380534	concrete base	Prizren
48	670	Çikatovë-Poklek i vjetër	407	Mineral L.L.C	Issued License	03/07/2015	22/06/2018	14/04/2015	02/06/2015	70385373	concrete base	Gillogoc
49	671	Prizren	415	N.P.N "Albing" Sh.p.k	Issued License	10/07/2015	06/09/2018	14/04/2015	02/06/2015	70399983	concrete base	Prizren
50	677	Kllokot	456	"Cufa-Com" SH.P.K	Issued License	14/12/2015	03/10/2018	27/05/2015	14/07/2015	71158411	concrete base	Kllokot
51	679	Mirushë	430	"ALBIONI" SH.P.K.	Issued License	01/09/2015	12/08/2018	08/06/2015	14/07/2015	70896877	concrete base	Malishevë
52	684	Babush i Ri	435	" Concrete Products " SH.P.K.	Issued License	23/09/2015	16/09/2018	01/07/2015	21/08/2015	71134148	concrete base	Ferizaj
53	646	Leposaviq	436	"Trepça - Ndermarrje në Administrim te AKP"	Issued License	01/10/2015	09/08/2018	10/10/2014	31/07/2015	70331094	Ore node	Leposaviq
54	319	Gërçarë	328/KPMM/13	"Guri Company" Sh.p.k	Issued License	26/07/2013	11/07/2016	07/05/2008	28/06/2013	70129440	sorting	Kllokot
55	446	Pasomë	333/KPMM/13	N.N. "R & Rukolli" sh.p.k	Issued License	05/08/2013	25/07/2016	02/02/2011	29/07/2011	70222353	sorting	Vushtrri
56	462	Gadime e Poshtme	324/KPMM/13	Ndërmarrja Prodhuese Tregtare Private "Hashani "	Issued License	08/07/2013	26/09/2016	20/04/2011	29/07/2011	80028385	sorting	Lipjan
57	478	Korrotice	362/KPMM/14	N.N.T. " Durimi " Sh.p.k.	Issued License	19/03/2014	22/10/2016	11/07/2011	27/09/2013	70362035	sorting	Gillogoc
58	485	Shupkocv	342/KPMM/13	"Terrstena" sh.p.k.	Issued License	30/09/2013	20/09/2016	22/08/2011	23/08/2013	70674203	sorting	Mitrovicë
59	487	Bresne	305/KPMM/13	N.T.N.P. " iLVA " Sh.p.k.	Issued License	28/01/2013	16/01/2016	26/08/2011	24/12/2012	70378997	sorting	Dragash
60	496	Hani i Elezit	384/KPMM/14	N.P.P. "Bajramaliu" Sh.p.k.	Issued License	19/05/2014	17/05/2017	22/09/2011	24/04/2014	70367060	sorting	Hani i Elezit
61	499	Pojat	345/KPMM/13	"Etem Trade" Sh.p.k.	Issued License	13/12/2013	01/09/2016	03/10/2011	23/08/2013	70429297	sorting	Prizren
62	504	Gjinovc	364/KPMM/14	"I Seferi" Sh.p.k	Issued License	14/04/2014	18/01/2017	18/10/2011	16/12/2013	70373100	sorting	Suharekë
63	512	Carralevë	327/KPMM/13	"LB - Ekoplan" Sh.p.k	Issued License	12/07/2013	11/07/2016	25/11/2011	28/06/2013	70330781	sorting	Shtime
64	517	Studengan	361/KPMM/14	"Flori Kopshhtar"Sh.p.k.	Issued License	17/03/2014	30/01/2017	29/02/2012	12/07/2012	70436386	sorting	Suharekë
65	524	Korreticë	315/KPMM/13	"Trasing Group " Sh.p.k.	Issued License	24/04/2013	20/10/2016	09/05/2012	21/05/2012	70323510	sorting	Gillogoc
66	526	Zhur	316/KPMM/13	N.T.P. " Badallaj 5 " Sh.p.k.	Issued License	02/08/2013	10/04/2016	21/05/2012	15/05/2012	70394867	sorting	Prizren
67	532	Nakell	312/KPMM/12	"Daci " Sh.p.k.	Issued License	08/04/2013	08/03/2016	09/07/2012	22/02/2013	70423360	sorting	Pejë
68	537	Grejloc	309/KPMM/13	"Er-Mali-Group" sh.p.k	Issued License	01/03/2013	07/02/2016	03/08/2012	23/01/2013	70437105	sorting	Suharekë
69	538	Brestovik	336/KPMM/13	"Idila" Sh.p.k	Issued License	13/08/2013	21/03/2016	17/08/2012	27/09/2013	70609193	sorting	Pejë
70	542	Reçak	310/KPMM/13	"Mermer Commerce 1" Sh.p.k.	Issued License	19/03/2013	22/02/2016	17/09/2012	10/12/2012	70367993	sorting	Shtime
71	543	Studengan	314/KPMM/2013	"I Seferi" Sh.p.k	Issued License	07/05/2013	22/03/2016	26/09/2012	22/02/2013	70373100	sorting	Suharekë
72	544	Ostrzub	307/KPMM/13	N.N.T.SH. "Drini Company" Sh.p.k.	Issued License	14/02/2013	11/01/2016	03/10/2012	24/12/2012	70288833	sorting	Rahovec
73	545	Brestovik	317/KPMM/13	N.N. "Asfalti" Sh.p.k	Issued License	31/05/2013	15/03/2016	16/10/2012	22/02/2013	70218077	sorting	Pejë
74	547	Qerim	303/KPMM/13	Ndërmarrja Prodhuese Tregtare "Bled" sh.p.k.	Issued License	31/01/2013	21/01/2016	21/11/2012	24/12/2012	70101737	sorting	Gjakovë
75	549	Kllokot	311/KPMM/13	"Bentokosi - Ri" Sh.p.k	Issued License	23/04/2013	06/03/2016	21/12/2012	22/02/2013	70404950	sorting	Kllokot
76	551	Fusha e Tahir Beut	318/KPMM/13	"Dakaj - H" Sh.p.k	Issued License	03/06/2013	18/03/2016	01/02/2013	22/02/2013	70369981	sorting	Pejë

## Active Special Operations Permits until 31.12.2015

No.	Plant No.	Location	Permit No.	Actual operating company	Current Status	Issue Date	Expiry Date	Application date	Board Date	BRN	Plant type	Municipality
77	552	Zhub	339/KPMM/2013	"Karakushi" sh.p.k.	Issued License	09/09/2013	17/07/2016	26/02/2013	28/06/2013	70498324	sorting	Gjakovë
78	555	Razmera	321/KPMM/13	"Geo Mineral"sh.p.k.	Issued License	25/06/2013	17/12/2016	14/03/2013	29/04/2013	70419194	sorting	Malishevë
79	562	Baicë e Elshanit	337/KPMM/13	N.T.P.,DoniFERT"	Issued License	10/10/2013	12/07/2016	28/03/2013	28/06/2013	80014112	sorting	Gillogoc
80	565	Vermicë	332/KPMM/13	N.P.N. "Renelual Tahiri" Sh.p.k.	Issued License	01/08/2013	09/06/2016	29/04/2013	27/05/2013	70075371	sorting	Prizren
81	567	Dresnik	326/KPMM/13	"Benita Company"Sh.p.k.	Issued License	17/07/2013	06/06/2016	03/05/2013	27/05/2013	70035478	sorting	Klinë
82	568	Gadime e ulte	334/KPMM/13	N.P.P.,Niti" Sh.p.k.	Issued License	15/08/2013	02/08/2016	22/05/2013	19/07/2013	70035387	sorting	Lipjan
83	569	Studengan	354/KPMM/14	Gurëthyesi " Celi Ag" Sh.p.k.	Issued License	24/01/2014	31/12/2016	28/05/2013	31/10/2013	70412697	sorting	Suharekë
84	571	Koretisht	329/KPMM/13	"Belushi" Sh.p.k	Issued License	25/07/2013	15/07/2016	04/06/2013	28/06/2013	70384161	sorting	Novobërdë
85	573	Studengan	395/KPMM/2014	Enisi Sh.p.k	Issued License	22/07/2014	05/12/2017	18/06/2013	24/04/2014	70376315	sorting	Suharekë
86	575	Shushu Brad	392/KPMM/14	N.T.P. " Kastrioti "	Issued License	06/06/2014	09/05/2017	27/06/2013	24/04/2014	80004001	sorting	Shtime
87	576	Shishmon i Bokes	335/KPMM/13	"Ermali" sh.p.k.	Issued License	28/08/2013	01/08/2016	28/06/2013	24/07/2013	80595760	sorting	Gjakovë
88	577	Zhur	343/KPMM/13	N.P.N. "Renelual Tahiri" Sh.p.k.	Issued License	02/10/2013	03/09/2016	15/07/2013	23/08/2013	70075371	sorting	Prizren
89	579	Krushë e Vogel	349/KPMM/13	"KAG - Asphalt Company" Sh.p.k.	Issued License	13/12/2013	02/12/2016	17/07/2013	31/10/2013	70036728	sorting	Prizren
90	581	Hërticë	351/KPMM/14	"Kosovo Metals Group" J.S.C	Issued License	04/02/2014	28/12/2016	31/07/2013	31/10/2013	70672502	sorting	Podujevë
91	583	Dresnik	350/KPMM/2013	N.N.T. "Mirusha Transport" sh.p.k	Issued License	31/12/2013	12/12/2016	06/08/2013	31/10/2013	70476040	sorting	Klinë
92	584	Gorozhdec	455	"V. Kastrioti" sh.p.k	Issued License	14/12/2015	29/04/2017	13/08/2013	07/04/2014	80115385	sorting	Pejë
93	585	Bajnicë	394/KPMM/2014	N.P.P. " 7 Shtatori "	Issued License	22/07/2014	02/01/2018	25/09/2013	24/04/2014	70268934	sorting	Kaçanik
94	586	Kleçkë	353/KPMM/2014	"Lipi"sh.p.k.	Issued License	30/01/2014	24/12/2016	04/10/2013	31/10/2013	70506327	sorting	Malishevë
95	587	Junik	357/KPMM/14	"Joos-Krasniqi Limited Construcion" sh.p.k	Issued License	24/01/2014	15/01/2017	16/10/2013	16/12/2013	70524570	sorting	Junik
96	588	Strazhe	360/KPMM/14	"Guri" SH.P.K.	Issued License	30/01/2014	22/01/2017	30/10/2013	16/12/2013	70454210	sorting	Novobërdë
97	589	Samadraxhe	360/KPMM/14	Famis CO H.C.	Issued License	30/01/2014	22/01/2017	11/11/2013	16/12/2013	80020023	sorting	Suharekë
98	591	Bardhi i madh	356/KPMM/2014	N.T.N."Gerguri" Sh.p.k	Issued License	21/01/2014	20/01/2017	12/11/2013	16/12/2013	70034118	sorting	Fushë Kosovë
99	593	Zhur	383/KPMM/14	N.P.SH "Vëllezërit e Bashkuar" Sh.P.K	Issued License	08/05/2014	07/04/2017	05/12/2013	24/01/2014	80106050	sorting	Prizren
100	596	Lubozhd	373/KPMM/2014	„Granit“ Sh.p.k.	Issued License	30/04/2014	28/04/2017	23/12/2013	08/07/2014	80079206	sorting	Istog
101	597	Qirez	377/KPMM/14	"Erti" sh.p.k.	Issued License	16/05/2014	22/04/2017	17/01/2014	19/03/2014	70971186	sorting	Skenderaj
102	602	Arbanë	379/KPMM/2014	N.P.N. "Renelual Tahiri" Sh.p.k.	Issued License	13/04/2014	18/04/2017	13/03/2014	07/04/2014	70075371	sorting	Prizren
103	606	Zmiq	381/KPMM/14	"Bajraktari" sh.p.k.	Issued License	07/05/2014	01/05/2017	20/03/2014	24/04/2014	70233118	sorting	Mitrovicë
104	608	Belincë	447	"Guri Company - 1" sh.p.k.	Issued License	06/11/2015	19/04/2017	21/03/2014	07/04/2014	70807696	sorting	Shtime
105	609	Silovi	382/KPMM/2014	Companya " Eskavatori " Sh.p.k.	Issued License	13/04/2014	07/04/2017	21/03/2014	07/04/2014	70037671	sorting	Lipjan
106	610	Belincë	367/KPMM/14	N.P.Sh "Shpejtimi" sh.p.k	Issued License	24/04/2014	18/04/2017	25/03/2014	07/04/2014	70136472	sorting	Shtime
107	615	Piranë	386/KPMM/14	"Egzoni" Sh.p.k.	Issued License	20/05/2014	06/05/2017	04/04/2014	24/04/2014	70380534	sorting	Prizren
108	617	Zhur	388/KPMM/14	"Monimix"Sh.p.k.	Issued License	27/05/2014	16/05/2017	14/04/2014	24/04/2014	70385718	sorting	Prizren
109	618	Shalë	390/KPMM/14	"Shala" Sh.p.k	Issued License	21/07/2014	20/05/2017	14/04/2014	24/04/2014	70581620	sorting	Lipjan
110	620	Gilaviqicë	402	„Ndërtimi“ Sh.p.k.	Issued License	02/07/2015	18/06/2018	16/04/2014	14/05/2014	70366011	sorting	Pejë
111	621	Qupevë	417	"Benita Company"Sh.p.k.	Issued License	15/07/2015	06/08/2018	18/04/2014	27/05/2015	70035478	sorting	Klinë
112	626	Hani i Elezit	406	"SharrCem" sh.p.k.	Issued License	02/07/2015	06/05/2018	21/05/2014	18/05/2015	70708396	sorting	Hani i Elezit
113	627	Dushkajë	397	„Granit“ Sh.p.k.	Issued License	19/06/2015	06/10/2018	28/05/2014	18/05/2015	80079206	sorting	Istog
114	628	Koretisht	443	"Kofix" SH.P.K.	Issued License	28/10/2015	18/06/2018	05/06/2014	19/05/2015	70436663	sorting	Novobërdë
115	634	Gadime	429	"Xhani" Sh.p.k	Issued License	01/09/2015	14/08/2018	25/07/2014	21/05/2015	70531119	sorting	Lipjan
116	635	Krushë e Vogël	431	"Arbëria Turist " Sh.p.k.	Issued License	09/09/2015	19/08/2018	11/08/2014	21/05/2015	70367238	sorting	Prizren
117	643	Breçë	423	"Vocolli" Sh.p.k.	Issued License	05/08/2015	23/06/2018	19/09/2014	25/05/2015	70384491	sorting	Podujevë
118	644	Voksh	409	"Lika-Trade" Sh.p.k	Issued License	06/07/2015	07/01/2018	23/09/2014	25/05/2015	70383438	sorting	Deçan
119	647	Obiliq	448	KOSOVA THËNGJILLI - SH.A	Issued License	09/11/2015	25/10/2018	22/10/2014	02/10/2015	70026314	sorting	Obiliq
120	650	Radashevc	419	"Nëntë Vëllezërit" sh.p.k	Issued License	31/07/2015	20/07/2018	06/11/2014	27/05/2015	80232241	sorting	Prishtinë
121	651	Kaçanik	439	"Fontana" Sh.p.k.	Issued License	19/10/2015	10/09/2018	20/11/2014	20/08/2015	70351156	sorting	Kaçanik
122	655	Sinë	416	"SAALI-LDE" SH.P.K.	Issued License	13/07/2015	07/09/2018	19/01/2015	02/06/2015	70817500	sorting	Istog
123	657	Banjë	420	"Bag"sh.p.k.	Issued License	31/07/2015	21/07/2018	28/01/2015	27/05/2015	70734877	sorting	Malishevë
124	659	Varosh	412	N.P.SH. "Buardi" sh.p.k.	Issued License	06/07/2015	25/06/2018	09/03/2015	27/05/2015	70303038	sorting	Ferizaj
125	660	Deçan	440	"Ermali" sh.p.k.	Issued License	19/10/2015	31/08/2018	12/03/2015	14/07/2015	80595760	sorting	Deçan
126	661	Seçishtë	401	"Guri i Bekuar" SH.P.K	Issued License	26/06/2015	16/06/2018	16/03/2015	29/05/2015	80143745	sorting	Hani i Elezit
127	663	Junik	399	"VB. TOFAJ" SH.P.K	Issued License	25/06/2015	06/09/2018	16/03/2015	29/05/2015	70552582	sorting	Junik
128	664	Gilaviqicë	410	"Dakaj - M" SH.P.K.	Issued License	04/09/2015	07/03/2018	19/03/2015	29/05/2015	80676077	sorting	Pejë
129	665	Pejë	422	"Qallaku Petroli" Sh.p.k.	Issued License	03/08/2015	20/07/2018	28/03/2015	05/06/2015	70366925	sorting	Pejë
130	667	Babush	426	"Gerlica-Company" sh.p.k.	Issued License	26/08/2015	07/12/2018	08/04/2015	29/06/2015	70435887	sorting	Ferizaj
131	672	Kishnicë	441	"Trepça - Ndermarrje në Administrim te AKP"	Issued License	20/10/2015	15/10/2018	17/04/2015	02/06/2015	70331094	sorting	Graçanicë
132	673	Vrellë	427	"Te Aleni" Sh.p.k	Issued License	31/08/2015	08/01/2018	29/04/2015	29/06/2015	80037520	sorting	Istog
133	674	Svinjarë	425	"Frashër i Madhë" Sh.p.k.	Issued License	11/08/2015	08/06/2018	21/05/2015	29/06/2015	70391208	sorting	Mitrovicë
134	675	Fusha e Pejë	451	"KE Luani" sh.p.k.	Issued License	20/11/2015	19/11/2018	22/05/2015	02/10/2015	80567588	sorting	Pejë
135	678	Fusha e Tahir Beut	454	"Gashi " Sh.p.k.	Issued License	08/12/2015	10/11/2018	08/06/2015	21/08/2015	70381674	sorting	Pejë
136	680	Stantërg - tuneli i parë	442	"Trepça - Ndermarrje në Administrim te AKP"	Issued License	20/10/2015	15/10/2018	12/06/2015	03/08/2015	70331094	sorting	Mitrovicë
137	683	Qyshk	445	"BESNIKU - Q " sh.p.k.	Issued License	04/11/2015	06/10/2018	22/06/2015	21/08/2015	70713179	sorting	Pejë
138	685	Qikatove e Vjeter	433	Mineral L.L.C	Issued License	17/09/2015	09/01/2018	07/07/2015	21/08/2015	70385373	sorting	Gillogoc
139	689	Gillamë	449	Company "Bejta Commerce" Sh.a.	Issued License	19/11/2015	25/03/2018	06/08/2015	29/09/2015	70038754	sorting	Gjilan
140	690	Kishnicë	437	"Nëntë Vëllezërit" sh.p.k	Issued License	13/10/2015	20/07/2018	07/08/2015	29/09/2015	80232241	sorting	Graçanicë
141	692	Parallovë	450	Company "Bejta Commerce" Sh.a.	Issued License	19/11/2015	02/11/2018	11/08/2015	29/09/2015	70387574	sorting	Novobërdë
142	693	Cikatovë	446	Newco Ferronikeli Complex L.L.C.	Issued License	06/11/2015	15/05/2017	17/08/2015	29/09/2015	70268073	sorting	Gillogoc
143	697	Leshan	457	"Gurthyesi " Sh.p.k.	Issued License	15/12/2015	22/11/2018	09/09/2015	29/10/2015	70369723	sorting	Pejë

### Annex 3. ICMM expenditures 2015

## Wages and salaries / 2015

Ordinal No.	Subjects' Name	Net Wages	Contributions	Taxes	Allocations	Spent	Remained
1	Payment of ICMM Employees	45,482.67 €					
	Employer Contribution		2,569.83 €				
	Tax			3,340.71 €			
	Employee Contribution		2,569.83 €		55,480.00 €	53,963.04 €	1,516.96 €
2	Payment of ICMM Employees	45,564.48 €					
	Employer Contribution		2,574.85 €				
	Tax			3,354.06 €			
	Employee Contribution		2,574.85 €		55,548.00 €	54,068.24 €	1,479.76 €
3	Payment of ICMM Employees	45,350.16 €					
	Employer Contribution		2,562.75 €				
	Tax			3,338.51 €			
	Employee Contribution		2,562.75 €		62,892.00 €	53,814.17 €	9,077.83 €
4	Payment of ICMM Employees	45,309.28 €					
	Employer Contribution		2,561.42 €				
	Tax			3,354.12 €			
	Employee Contribution		2,561.42 €		63,594.00 €	53,786.24 €	9,807.76 €
5	Payment of ICMM Employees	49,881.21 €					
	Employer Contribution		2,824.33 €				
	Tax			3,781.63 €			
	Employee Contribution		2,824.33 €		63,593.81 €	59,311.50 €	4,282.31 €
6	Payment of ICMM Employees	53,024.09 €					
	Employer Contribution		3,005.13 €				
	Tax			4,074.08 €			
	Employee Contribution		3,005.13 €		63,593.81 €	63,108.43 €	485.38 €
7	Payment of ICMM Employees	53,287.97 €					
	Employer Contribution		3,019.71 €				
	Tax			4,086.49 €			
	Employee Contribution		3,019.71 €		63,593.81 €	63,413.88 €	179.93 €
8	Payment of ICMM Employees	52,755.74 €					
	Employer Contribution		2,989.47 €				
	Tax			4,044.08 €			
	Employee Contribution		2,989.47 €		54,350.91 €	62,778.76 €	-8,427.85 €
9	Payment of ICMM Employees	52,757.39 €					
	Employer Contribution		2,990.72 €				
	Tax			4,065.46 €			
	Employee Contribution		2,990.72 €		54,350.91 €	62,804.29 €	-8,453.38 €
10	Payment of ICMM Employees	52,318.98 €					
	Employer Contribution		2,964.08 €				
	Tax			3,997.79 €			
	Employee Contribution		2,964.08 €		54,350.91 €	62,244.93 €	-7,894.02 €



## Wages and salaries / 2015

Ordinal No.	Subjects' Name	Net Wages	Contributions	Taxes	Allocations	Spent	Remained
11	Payment of ICMM Employees	51,487.33 €					
	Employer Contribution		2,917.75 €				
	Tax			3,949.01 €			
	Employee Contribution		2,917.75 €		54,350.91 €	61,271.84 €	-6,920.93 €
12	Payment of ICMM Employees	52,283.33 €					
	Employer Contribution		2,963.00 €				
	Tax			4,012.80 €			
	Employee Contribution		2,963.00 €		54,350.93 €	62,222.13 €	-7,871.20 €
	NET WAGES	599,502.63 €					
	Employers and employee contribution		€67,886.08				
	Tax			€45,398.74			
	Allocations		€33,943.04		700,050.00 €		
	<b>Spent</b>		<b>33,943.04</b>			<b>712,787.45 €</b>	
	Remained						-12,737.45 €
	<b>Annual Budget for Wages</b>						
	<b>Not Allocated</b>						
	<b>Budget approved for 2015</b>						<b>712,787.46 €</b>

712,787.45 €

0.00 €

**Revised budget**

**700,050.00 €**

Spent percentage	100.000	%
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### Goods and Services /2015

						331,864.46 €	325,856.64 €	6,007.82 €
<i>Date</i>	<i>Code</i>	<i>Coupon No.</i>	<i>Purchase order No.</i>	<i>Ordinal No.</i>	<i>Companies</i>	<i>Subjects' Name</i>	<i>Amounts</i>	<i>Taxes</i>
26.01.2015	13320	412	31815001	1	PTK - Vala 900	Scratch cards Vala 900 for months 01,02 / 2015	2,575.00 €	
27.01.2015	13950	543	31815003	2	MIA	Fee to change plates of Nissan vehicle	30.00 €	
04.02.2015	14410	14788	31815014	3	Kosovo Judicial Council	Court fee - Prishtina	40.00 €	
04.02.2015	14110	14803	31815005	4	ATK	Rent fee for the ICMM building December 2014		462.14 €
04.02.2015	13953	14809	400	5	Alpha Private Security	Physical security of the ICMM building December 2014	1,115.36 €	
05.02.2015	14230	19125	31815017	6	Rilindja	Daily newspapers for December 2014	63.20 €	
05.02.2015	14110	19143	31815012	7	Vaid Haliti	Rent for the ICMM building January 2015	2,336.43 €	
05.02.2015	14110	19154	31815015	8	Naim Haliti	Rent for the ICMM building January 2015	2,336.43 €	
05.02.2015	13140	20478	31815024	9	FLSA	Training expenses in Albania for Gani Nekaj	504.00 €	
05.02.2015	13140	20465	31815024	10	FLSA	Training expenses in Albania for Vesel Hajzeri	504.00 €	
06.02.2015	13320	21038	31815023	11	PTK - Vala 900	Expenses of Circle Package December 2014	134.00 €	
06.02.2015	13480	21818	31815026	12	ProGEO	Membership costs for 5 ICMM persons	210.00 €	
06.02.2015	14410	21822	31815025	13	Pacta Sunt Servanda	Court fee	55.00 €	
06.02.2015	14410	21832	31815025	14	Pacta Sunt Servanda	Court fee	55.00 €	
06.02.2015	14410	21838	31815025	15	Pacta Sunt Servanda	Court fee	87.00 €	
09.02.2015	14110	22921	31815028	16	Vaid Haliti	Rent for the ICMM building February 2015	2,336.43 €	
09.02.2015	14110	22925	31815029	17	Naim Haliti	Rent for the ICMM building February 2015	2,336.43 €	
09.02.2015	14110	22932	31815016	18	TAK	Rent fee for the ICMM building January 2015		462.14 €
09.02.2015	13410	22904	31815031	19	IKAF	Education and training expenses for Haradin Gërvalla - II	595.00 €	
10.02.2015	13780	25160	2066	20	HIB Petrol	Fuel for the ICMM vehicles December 2014	3,471.38 €	
10.02.2015	14010	25174	2025	21	MIRI Auto Servis	ICMM vehicle servicing Ford Fusion	265.00 €	
10.02.2015	14040	25187	2077	22	Ricon	Regular monthly photocopies service December 2014	180.00 €	
10.02.2015	14020	25203	2074	23	Schafberger	Maintenance of ICMM building December 2014	562.50 €	
10.02.2015	13951	25220	2072	24	SIGMA	ICMM vehicle servicing Hyundai 110	180.96 €	
10.02.2015	14010	25237	2037	25	Hyundai Auto	ICMM vehicle servicing Hyundai 118	13.20 €	
10.02.2015	14010	25270	2056	26	Hyundai Auto	ICMM vehicle servicing Hyundai 118	230.59 €	
10.02.2015	14010	25147	2061	27	Atdheu AL	ICMM vehicles wash December 2014	98.50 €	
12.02.2015	14230	28282	31815037	28	Prime Minister's Office	The Official Gazette of Kosovo No.45-48/2014	8.00 €	
12.02.2015	14230	28304	31815038	29	Rilindja	Daily newspapers for January 2015	49.80 €	
12.02.2015	14310	28319	31815036	30	Villa Pikniku	Luncheon (Haradin G.)	41.50 €	
12.02.2015	14010	28322	2050	31	Hyundai Auto	ICMM vehicle servicing Hyundai 118	182.00 €	
12.02.2015	14010	28339	3062	32	Atdheu AL	ICMM vehicles wash January 2015	99.00 €	
12.02.2015	13330	28352	2018	33	PTK	Postal services for December 2014	195.30 €	
12.02.2015	14010	28356	2998	34	MIRI Auto Servis	ICMM vehicle servicing Toyota 103	104.00 €	
12.02.2015	14010	28366	3013	35	MIRI Auto Servis	ICMM vehicle servicing Toyota 108	418.00 €	
12.02.2015	14010	28375	3018	36	MIRI Auto Servis	ICMM vehicle servicing Toyota 102	104.00 €	
12.02.2015	14010	28386	2967	37	MIRI Auto Servis	ICMM vehicle servicing Toyota 105	193.00 €	
12.02.2015	14010	28393	2989	38	MIRI Auto Servis	ICMM vehicle servicing Ford Fusion	170.00 €	
12.02.2015	14010	28398	2978	39	MIRI Auto Servis	ICMM vehicle servicing Toyota 103	105.00 €	
12.02.2015	14010	28407	3004	40	MIRI Auto Servis	ICMM vehicle servicing Chevrolet	200.00 €	

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13.02.2015	13310	30937	4223	41	Kujtesa	Internet expenses January 2015	60.00 €	
13.02.2015	13610	30941	4208	42	Pashtriku	Packaged drinking water	140.00 €	
13.02.2015	13953	30945	4212	43	Alpha Private Security	Physical security of the ICMM building January 2015	1,115.36 €	
13.02.2015	13340	30953	4217	44	IPKO	Digital television expenses January 2015	36.00 €	
13.02.2015	14410	30983	31815041	45	Kosovo Judicial Council	Court fee- Prishtina	30.00 €	
18.02.2015	13140	35395	31815047	46	BM Consulting	Training expenses Macedonis for Ekrem Groçi	499.00 €	
25.02.2015	13143	38685	31815013	47	Advance	Expenses for official travel in Albania (Gani N, Vesel H)	618.64 €	
25.02.2015	14310	38724	31815048	48	Villa Pikniku	Luncheon (Midin B)	58.20 €	
25.02.2015	14310	40427	31815050	49	Jahir Gashi	Luncheon	54.90 €	
03.03.2015	13141	44658	31815052	50	Ekrem Gorçi	Allowances for official trip in Macedonia	167.20 €	
03.03.2015	13610	47518	6962	51	Diambe Market	Office supply for the ICMM staff	561.04 €	
03.03.2015	13340	47556	5531	52	IPKO	Digital television expenses February 2015	36.00 €	
03.03.2015	14010	47584	4228	53	Hyundai Auto	ICMM vehicle servicing Hyundai 119	13.20 €	
03.03.2015	13720	47631	5521	54	HIB Petrol	Central heating oil	3,519.25 €	
03.03.2015	13780	47665	5527	55	HIB Petrol	Fuel for the ICMM vehicles January 2016	2,424.25 €	
03.03.2015	13320	48045	31815056	56	PTK - Vala 900	Scratch cards Vala 900 for months 03, 04 / 2015	2,575.00 €	
03.03.2015	14410	48561	31815055	57	Kosovo Judicial Councils	Court fee - Vushtri	20.00 €	
19.03.2015	13142	57600	31815049	58	Advance	Accommodation official travel Albania (RK,MB,JG,BaZ,FSH)	1,400.00 €	
19.03.2015	13143	57600	31815049	58	Advance	Other expenses of the official travel Albania (Rk,MB,JG,Baz,FSH)	1,952.85 €	
19.03.2015	14110	67712	31815030	59	TAK	Rent fee for the ICMM building February 2015		462.14 €
19.03.2015	13610	67722	8194	60	Pashtriku	Packaged drinking water	140.00 €	
19.03.2015	13610	67733	8179	61	Europrinty	Supply of expendable material	4.00 €	
19.03.2015	14010	67744	7486	62	Eurogoma	Purchase of tires for the ICMM vehicle Hyundai - black	524.80 €	
19.03.2015	14020	67761	8507	63	Schafberger	Maintenance of ICMM building January 2015	562.50 €	
07.04.2015	14230	82337	31815075	64	Rilindja	Daily newspapers 02/15	46.20 €	
07.04.2015	14110	82545	31815068	65	Vaid Haliti	Rent for the ICMM building March 2015	2,336.43 €	
07.04.2015	14110	82565	31815069	66	Naim Haliti	Rent for the ICMM building March 2015	2,336.43 €	
07.04.2015	14230	82581	31815067	67	Prime Minister's Office	The Official Gazette of Kosovo No. 1-5/2015	10.00 €	
07.04.2015	13953	82657	9973	68	Alpha Private Security	Physical security of the ICMM building February 2015	1,115.36 €	
07.04.2015	14010	82676	9979	69	MIRI Auto Servis	ICMM vehicle servicing Toyota 109	80.00 €	
07.04.2015	14010	82697	9977	70	MIRI Auto Servis	ICMM vehicle servicing Toyota 117	220.00 €	
07.04.2015	14010	82721	9975	71	MIRI Auto Servis	ICMM vehicle servicing Toyota 103	65.00 €	
08.04.2015	14010	82777	9980	72	MIRI Auto Servis	ICMM vehicle servicing Toyota 107	80.00 €	
14.04.2015	14410	85181	31815082	73	MUSA-KM	Court fee	55.00 €	
14.04.2015	14410	85203	31815082	74	MUSA-KM	Court fee	55.00 €	
14.04.2015	14020	85255	11561	75	Schafberger	Maintenance of ICMM building 12.02 - 28.02.2015	341.52 €	
14.04.2015	14110	85988	31815070	76	TAK	Rent fee for the ICMM building March 2015		462.14 €
14.04.2015	13330	86027	10760	77	PTK	Postal services for January 2015	44.70 €	
14.04.2015	13450	86061	10739	78	Europrinty	Supply with business cards	4.00 €	

**Goods and Services /2015**

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14.04.2015	13340	86084	11559	79	IPKO	Digital television expenses March 2015	36.00 €	
14.04.2015	13143	86340	31815040	80	Advance	Other expenses of the official travel Canada (MB, EA)	884.20 €	
15.04.2015	13330	86865	14560	81	PTK	Postal services for February 2015	13.20 €	
15.04.2015	13140	87176	10755	82	As Travel Club	Airline ticket PR-Canada-PR (EA)	1,299.45 €	
15.04.2015	13501	87188	10239	83	Change	Supply with 7 managerial chairs	994.00 €	
17.04.2015	13410	89340	31815087	84	Cactus	Training expenses for Lahije Hyseni	522.00 €	
17.04.2015	13140	90053	31815089	85	KMI	Training expenses in Turkey for Selvete G.	650.00 €	
17.04.2015	13140	90072	31815090	86	KMI	Training expenses in Turkey for Vjollca Gj.	650.00 €	
17.04.2015	14210	88657	31815083	87	Radio Kosova	Advertisement on the radio	42.00 €	
20.04.2015	13780	92503	11560	88	HIB Petrol	Fuel for the ICMM vehicles February 2015	3,109.35 €	
20.04.2015	14010	92529	10764	89	MIRI Auto Servis	ICMM vehicle servicing Toyota 105	259.00 €	
20.04.2015	13310	92569	14547	90	Kujtesa	Internet expenses March 2015	60.00 €	
20.04.2015	13310	92619	13032	91	Kujtesa	Internet expenses February 2015	60.00 €	
20.04.2015	14010	92637	11986	92	Atdheu AL	Vehicles wash and tires maintenance February 2015	92.40 €	
	14010					The return of payment by the bank	-92.40 €	
21.04.2015	14010	92651	10766	93	BESI Auto Servis	ICMM vehicle servicing Peugeot 112	50.00 €	
21.04.2015	14010	92659	10762	94	MIRI Auto Servis	ICMM vehicle servicing Toyota 107	230.00 €	
23.04.2015	14210	96963	31815091	95	Radio Kosova e Lirë	Advertisement on the radio	210.00 €	
23.04.2015	13950	98190	31815096	96	MIA	Fee for the ICMM vehicle's plate 5Z-120-16	30.00 €	
24.04.2015	13509	99505	16582	97	Info Print	Supply with IT equipment	372.00 €	
24.04.2015	13610	99546	13326	98	Alfa Group	Office supply for the ICMM staff	879.30 €	
24.04.2015	14040	99563	14533	99	Ricon	Regular monthly photocopies service February 2015	130.00 €	
24.04.2015	14010	99783	10767	100	BESI Auto Servis	ICMM vehicle servicing Peugeot 112	671.70 €	
28.04.2014	13320	104883	31815103	101	PTK - Vala 900	Scratch cards Vala 900 for the ICMM staff May-June 2015	2,583.00 €	
29.04.2015	14410	105993	31815102	102	ELSA-H	Court fee	60.00 €	
29.04.2015	14410	106012	31815102	103	ELSA-H	Court fee	60.00 €	
29.04.2015	14410	106029	31815102	104	ELSA-H	Court fee	60.00 €	
29.04.2015	14410	106043	31815102	105	ELSA-H	Court fee	60.00 €	
29.04.2015	14410	106051	31815102	106	ELSA-H	Court fee	60.00 €	
29.04.2015	14410	106058	31815102	107	ELSA-H	Court fee	60.00 €	
29.04.2015	13950	106418	31815105	108	Professional-ING	Technical controls for the ICMM vehicle Nissan Patrol	30.00 €	
29.04.2015	13952	106439	31815104	109	KK Prishtinë	Municipal fee for the ICMM vehicle Nissan Patrol	20.00 €	
30.04.2015	14410	110643	31815108	110	ENFORCMENT	Court fee	55.00 €	
30.04.2015	14410	110652	31815108	111	ENFORCMENT	Court fee	55.00 €	
30.04.2015	14410	106659	31815108	112	ENFORCMENT	Court fee	55.00 €	
30.04.2015	14410	110665	31815108	113	ENFORCMENT	Court fee	60.00 €	
30.04.2015	13950	110985	31815109	114	MIA	Administrative fee for the ICMM vehicle's registration Nissan	25.00 €	
30.04.2015	13950	110993	31815109	115	MIA	Toll road for the ICMM vehicle's registration Nissan	40.00 €	
30.04.2015	13950	110998	31815109	116	MIA	Ecological fee for the ICMM vehicle's registration Nissan	10.00 €	

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Date	Code	Coupon No.	Purchase order No.	Ordinal No.	Companies	Subjects' Name	Amounts	Taxes
07.05.2015	14110	115319	31815124	117	Naim Haliti	Rent for the ICMM building April 2015	2,336.43 €	
07.05.2015	14110	115329	31815123	118	Vaid Haliti	Rent for the ICMM building April 2015	2,336.43 €	
07.05.2015	14110	115343	31815126	119	Vaid Haliti	Rent for the ICMM building May 2015	2,336.43 €	
07.05.2015	14110	115359	31815127	120	Naim Haliti	Rent for the ICMM building May 2015	2,336.43 €	
07.05.2015	14230	115372	31815132	121	Rilindja	Daily newspapers for March 2015	52.50 €	
07.05.2015	14210	115548	31815134	122	Radio Kosova e Lirë	Advertisement on the radio	180.00 €	
07.05.2015	14210	115574	31815133	123	KOHA Group	Newspaper advertisement	345.00 €	
08.05.2015	13320	118032	31815143	124	PTK - Vala 900	Scratch cards for new ICMM Board 05,06/2015	480.00 €	
08.05.2015	13143	118060	31815088	125	Advance	Other expenses of the official travel in Turkey (VGJ, SG)	489.60 €	
08.05.2015	14310	118072	31815139	126	Villa Pikniku	Luncheon (Midin B)	60.50 €	
08.05.2015	14310	118084	31815139	127	Villa Pikniku	Luncheon (Ramiz K)	77.60 €	
08.05.2015	14310	118188	31815139	128	Villa Pikniku	Luncheon (Midin B)	56.00 €	
08.05.2015	13780	118207	15948	129	HIB Petrol	Fuel for the ICMM vehicles March 2015	3,813.83 €	
13.05.2015	14040	119168	13037	130	Ricon	Regular monthly photocopies service March 2015	90.00 €	
13.05.2015	14010	119192	16019	131	MIRI Auto Servis	ICMM vehicle servicing Toyota 109	10.00 €	
13.05.2015	14010	119208	14883	132	MIRI Auto Servis	ICMM vehicle servicing Mitsubishi	150.00 €	
13.05.2015	14010	119220	15404	133	MIRI Auto Servis	ICMM vehicle servicing Ford Fusion	95.00 €	
13.05.2015	14010	119271	15957	134	MIRI Auto Servis	ICMM vehicle servicing Toyota 102	225.00 €	
13.05.2015	14010	119280	16026	135	MIRI Auto Servis	ICMM vehicle servicing Ford Fusion	10.00 €	
14.05.2015	14210	121621	31815140	136	Radio Kosova e Lirë	Advertisement on the radio - portal	20.00 €	
14.05.2015	14210	121641	31815148	137	KOHA Group	Newspaper advertisement	460.00 €	
14.05.2015	14210	121670	31815146	138	Epoka e Re	Newspaper advertisement	40.00 €	
14.05.2015	14210	121692	31815146	139	Epoka e Re	Newspaper advertisement	160.00 €	
14.05.2015	14110	122060	31815125	140	TAK	Rent fee for the ICMM building April 2015		462.14 €
15.05.2015	13610	123292	18999	141	Europrinty	Supply of expendable material	231.00 €	
15.05.2015	13953	123306	17892	142	Alpha Private Security	Physical security of the ICMM building March 2015	1,115.36 €	
15.05.2015	14040	123325	18967	143	Ricon	Regular monthly photocopies service January 2015	145.00 €	
15.05.2015	14010	123351	20375	144	MIRI Auto Servis	ICMM vehicle servicing Toyota 108	124.00 €	
15.05.2015	14020	123371	17895	145	Schafberger	Cleaning the ICMM building March 2015	562.50 €	
15.05.2015	14010	123384	19411	146	MIRI Auto Servis	ICMM vehicle servicing Toyota 103	30.00 €	
15.05.2015	13509	123412	17169	147	Comtrade Computers	Supply with IT equipment (backup tape)	600.00 €	
15.05.2015	13610	124308	18979	148	Pashtriku	Packaged drinking water	140.00 €	
15.05.2015	13310	123463	17864	149	Kujtesa	Internet for ICMM April 2015	60.00 €	
15.05.2015	13330	123490	17852	150	PTK	Postal services for ICMM March 2015	33.90 €	
15.05.2015	14010	123510	10765	151	BESI Auto Servis	ICMM vehicle servicing Peugeot 113	85.60 €	
15.05.2015	14010	124280	20507	152	BESI Auto Servis	ICMM vehicle servicing Nissan	210.00 €	
15.05.2015	13951	124290	17936	153	SIGMA	ICMM vehicle insurance Nissan	287.68 €	
15.05.2015	13509	124299	17905	154	Info Print	Supply with IT equipment	632.00 €	
15.05.2015	13610	124318	18887	155	Pashtriku	Packaged drinking water	140.00 €	

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15.05.2015	13310	124327	18825	156	Kujtesa	Internet for ICMM May 2015	60.00 €	
15.05.2015	13953	124334	20518	157	Alpha Private Security	Physical security of the ICMM building April 2015	1,115.36 €	
20.05.2015	13320	127262	31815152	158	PTK - Vala 900	Circle Package April 2015	136.00 €	
20.05.2015	13320	127293	31815152	159	PTK - Vala 900	Circle Package March 2015	136.00 €	
20.05.2015	13320	127304	31815152	160	PTK - Vala 900	Circle Package February 2015	134.00 €	
20.05.2015	13320	127308	31815152	161	PTK - Vala 900	Circle Package January 2015	134.00 €	
20.05.2015	14230	128180	31815155	162	Rilindja	Daily newspapers April 2015	51.60 €	
20.05.2015	14210	128187	31815146	163	Epoka e Re	Newspaper advertisement	240.00 €	
21.05.2015	13340	129087	20382	164	IPKO	Digital television for April 2015	35.99 €	
21.05.2015	14020	129091	20380	165	Schafberger	Cleaning the ICMM building April 2015	562.50 €	
25.05.2015	13780	131650	20389	166	HIB Petrol	Fuel for the ICMM vehicles April 2015	3,413.94 €	
25.05.2015	14010	131669	18986	167	Atdheu AL	Vehicles wash April 2015	79.50 €	
25.05.2015	14010	131679	21989	168	Atdheu AL	Vehicles wash March 2015	100.40 €	
25.05.2015	14110	132073	31815128	169	TAK	Rent fee for the ICMM building May 2015		462.14 €
25.05.2015	13330	132275	21993	170	PTK	Postal services for ICMM April 2015	105.75 €	
25.05.2015	13450	132285	21995	171	Europrinty	Supply with business cards	8.00 €	
25.05.2015	14040	132296	21978	172	Ricon	Regular monthly photocopies service April 2015	90.00 €	
25.05.2015	13450	132306	21998	173	Europrinty	Supply with business cards	2.00 €	
03.06.2015	14110	137720	31815168	174	Vaid Haliti	Rent for the ICMM building June 2015	2,336.43 €	
03.06.2015	14110	137731	31815169	175	Naim Haliti	Rent for the ICMM building June 2015	2,336.43 €	
15.06.2015	14010	154124	22664	176	MIRI Auto Servis	ICMM vehicle servicing Toyota 108	180.00 €	
15.06.2015	14230	154135	31815174	177	Prime Minister's Office	The Official Gazette No.6-11/2015	12.00 €	
15.06.2015	14310	154141	31815179	178	Festim Kutlllovci	Luncheon	54.00 €	
17.06.2015	14310	155638	31815139	179	Villa Pikniku	Luncheon (Azem R)	68.00 €	
17.06.2015	13952	155646	31815178	180	KK Prishtinë	Municipal fee for the ICMM vehicle Ford 5z-101-16	10.00 €	
17.06.2015	14210	155650	31815150	181	KOHA Group	Newspaper advertisement	35.00 €	
17.06.2015	14230	155656	31815156	182	Rilindja	Daily newspapers May 2015	51.00 €	
17.06.2015	13950	155663	31815181	183	Kastrati Sh.p.k.	Technical control for the ICMM vehicle Ford 5z-101-16	30.00 €	
22.06.2015	13950	159750	31815183	184	MIA	Administrative fee for vehicle Ford 5z-101-16	25.00 €	
22.06.2015	13950	159753	31815183	185	MIA	Toll road for vehicle Ford 5z-101-16	40.00 €	
22.06.2015	13950	159757	31815183	186	MIA	Ecological fee for the vehicle Ford 5z-101-16	10.00 €	
24.06.2015	14230	161601	31815174	187	Prime Minister's Office	The Official Gazette No.39-44/2014	12.00 €	
24.06.2015	13780	161608	25903	188	HIB Petrol	Fuel for the ICMM vehicles May 2015	4,191.76 €	
24.06.2015	13953	161617	26285	189	Alpha Private Security	Physical security of the ICMM building May 2015	1,115.36 €	
24.06.2015	14010	161663	23175	190	MIRI Auto Servis	ICMM vehicle servicing Chevrolet	896.00 €	
24.06.2015	14010	161675	22673	191	MIRI Auto Servis	ICMM vehicle servicing Toyota 102	24.00 €	
24.06.2015	13509	161685	26289	192	Info Print	Supply with IT equipment	544.00 €	
24.06.2015	13509	161700	25943	193	Comtrade Computers	Supply with USB 8 GB	110.00 €	
24.06.2015	13340	161769	26281	194	IPKO	Digital television for May 2015	36.00 €	

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24.06.2015	13951	161776	26273	195	SIGMA	Vehicle insurance Ford 5z-101-16	336.40 €	
24.06.2015	14010	161788	23177	196	MIRI Auto Servis	ICMM vehicle servicing Toyota 109	56.00 €	
24.06.2015	14010	161799	22667	197	MIRI Auto Servis	ICMM vehicle servicing Toyota 108	40.00 €	
24.06.2015	14020	161805	26283	198	Schafberger	Maintenance of ICMM building May 2015	562.50 €	
24.06.2015	13450	161815	25890	199	Europrinty	Supply with business cards	4.00 €	
24.06.2015	14010	161829	18990	200	Atdheu AL	ICMM vehicles wash May 2015	72.50 €	
24.06.2015	14010	161867	25916	201	MIRI Auto Servis	ICMM vehicle servicing Toyota 103	40.00 €	
24.06.2015	14010	161876	25909	202	MIRI Auto Servis	ICMM vehicle servicing Toyota 105	120.00 €	
24.06.2015	14010	161885	25906	203	MIRI Auto Servis	ICMM vehicle servicing Toyota 105	130.00 €	
24.06.2015	14010	161898	26268	204	L&R Motors	ICMM vehicle servicing 5z-126-16	224.97 €	
24.06.2015	14010	161904	26271	205	L&R Motors	ICMM vehicle servicing 5z-118-16	224.97 €	
24.06.2015	14010	161908	25920	206	L&R Motors	ICMM vehicle servicing 5z-119-16	10.00 €	
24.06.2015	13610	161915	26292	207	Pashtriku	Packaged drinking water	140.00 €	
24.06.2015	13509	161919	27517	208	Infosoft Office	Supply with toners	150.84 €	
24.06.2015	14010	161930	23182	209	Hyundai Auto	ICMM vehicle servicing 5z-110-16	141.50 €	
26.06.2015	13509	164048	17838	210	Infosoft Office	Supply with toners	1,958.73 €	
26.06.2015	13450	164061	27510	211	Europrinty	Supply with business cards	8.00 €	
26.06.2015	13450	164072	27507	212	Europrinty	Supply with business cards	2.00 €	
29.06.2015	14110	164904	31815170	213	TAK	Rent fee for the ICMM building June 2015		462.14 €
29.06.2015	13320	164922	31815192	214	PTK - Vala 900	Scratch cards Vala 900 for the ICMM staff July-August 2015	3,145.00 €	
29.06.2015	14110	165051	31815189	215	Vaid Haliti	Rent for the ICMM building July 2015	2,336.43 €	
29.06.2015	14110	165055	31815190	216	Naim Haliti	Rent for the ICMM building July 2015	2,336.43 €	
29.06.2015	13142	165117	31815180	217	Advance	Accommodation official travel Albania (M.Sh, K.Z, A.R)	480.00 €	
29.06.2015	13143	165117	31815180	217	Advance	Other expenses of the official travel Albania (M.Sh, K.Z, A.R)	696.00 €	
02.07.2015	13143	180306	31815198	218	Azem Rexhaj	Expenses for official travel in Macedonia	58.52 €	
02.07.2015	14210	180307	31815193	219	Kosova Sot	Newspaper advertisement	15.00 €	
02.07.2015	13320	180308	31815153	220	PTK - Vala 900	Circle Package May 2015	144.00 €	
02.07.2015	13952	180846	31815185	221	KK Prishtinë	Municipal fee for the ICMM vehicle Toyota 102	10.00 €	
02.07.2015	13952	180857	31815185	222	KK Prishtinë	Municipal fee for the ICMM vehicle Toyota 103	10.00 €	
02.07.2015	13952	180869	31815185	223	KK Prishtinë	Municipal fee for the ICMM vehicle Toyota 105	10.00 €	
02.07.2015	13952	180896	31815185	224	KK Prishtinë	Municipal fee for the ICMM vehicle Toyota 108	10.00 €	
02.07.2015	13952	180908	31815185	225	KK Prishtinë	Municipal fee for the ICMM vehicle Toyota 109	10.00 €	
02.07.2015	13952	180916	31815185	226	KK Prishtinë	Municipal fee for the ICMM vehicle Peugeot 111	10.00 €	
02.07.2015	13952	180928	31815185	227	KK Prishtinë	Municipal fee for the ICMM vehicle Peugeot 112	10.00 €	
02.07.2015	13952	180934	31815185	228	KK Prishtinë	Municipal fee for the ICMM vehicle Peugeot 113	10.00 €	
02.07.2015	13952	180947	31815185	229	KK Prishtinë	Municipal fee for the ICMM vehicle Peugeot 114	10.00 €	
02.07.2015	13952	180955	31815185	230	KK Prishtinë	Municipal fee for the ICMM vehicle Peugeot 115	10.00 €	
03.07.2015	13143	181365	31815203	231	Kemajl Zeqiri	Expenses for official travel in Macedonia	58.52 €	
03.07.2015	13143	181374	31815202	232	Musa Shabani	Expenses for official travel in Macedonia	58.52 €	

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03.07.2015	14210	181404	31815204	233	Zëri	Newspaper advertisement	29.00 €	
03.07.2015	13140	181561	31815176	234	Advance	Participation in conference in Bulgaria 3 persons	1,161.80 €	
03.07.2015	13142	181561	31815176	234	Advance	Accommodation of the official travel in Bulgaria 3 persons	1,355.50 €	
03.07.2015	13143	181561	31815176	234	Advance	Other expenses of the official travel in Bulgaria 3 persons	2,435.70 €	
03.07.2015	13950	182257	31815187	235	MIA	Ecological fee for the vehicle Toyota 109	10.00 €	
03.07.2015	13950	182268	31815187	236	MIA	Administrative fee for the vehicle Toyota 109	25.00 €	
03.07.2015	13950	182285	31815187	237	MIA	Toll road for vehicle Toyota 109	40.00 €	
03.07.2015	13950	182294	31815187	238	MIA	Ecological fee for the vehicle Toyota 102	10.00 €	
03.07.2015	13950	182300	31815187	239	MIA	Administrative fee for the vehicle Toyota 102	25.00 €	
03.07.2015	13950	182307	31815187	240	MIA	Toll road for vehicle Toyota 102	40.00 €	
03.07.2015	13950	182319	31815187	241	MIA	Ecological fee for the vehicle Toyota 103	10.00 €	
03.07.2015	13950	182325	31815187	242	MIA	Administrative fee for the vehicle Toyota 103	25.00 €	
03.07.2015	13950	182334	31815187	243	MIA	Toll road for vehicle Toyota 103	40.00 €	
03.07.2015	13950	182341	31815187	244	MIA	Ecological fee for the vehicle Toyota 105	10.00 €	
03.07.2015	13950	182350	31815187	245	MIA	Administrative fee for the vehicle Toyota 105	25.00 €	
03.07.2015	13950	182359	31815187	246	MIA	Toll road for vehicle Toyota 105	40.00 €	
03.07.2015	13950	182363	31815187	247	MIA	Ecological fee for the vehicle Toyota 108	10.00 €	
03.07.2015	13950	182368	31815187	248	MIA	Administrative fee for the vehicle Toyota 108	25.00 €	
03.07.2015	13950	182370	31815187	249	MIA	Toll road for vehicle Toyota 108	40.00 €	
03.07.2015	13950	182376	31815186	250	Kastrati Sh.p.k.	Technical controls for the 5 ICMM vehicles Toyota	150.00 €	
03.07.2015	14010	182393	27504	251	MIRI Auto Servis	ICMM vehicle servicing 117	995.00 €	
03.07.2015	14010	182399	28331	252	L&R Motors	ICMM vehicle servicing 119	151.98 €	
03.07.2015	14040	182409	28328	253	Ricon	Regular monthly photocopies service May 2015	150.00 €	
03.07.2015	14010	182417	28333	254	L&R Motors	ICMM vehicle servicing 126	20.00 €	
03.07.2015	14010	182426	28337	255	BESI Auto Servis	ICMM vehicle servicing Peugeot 111	115.60 €	
03.07.2015	14010	182433	28336	256	BESI Auto Servis	ICMM vehicle servicing Peugeot 112	120.00 €	
08.07.2015	14420	185033			As Travel Club	Payment executed by the Treasury, for the company's debt	336.10 €	
21.07.2015	13950	200842	31815187	257	MIA	Administrative fee for the vehicle Peugeot 113	25.00 €	
21.07.2015	13950	200850	31815187	258	MIA	Ecological fee for the vehicle Peugeot 113	10.00 €	
21.07.2015	13950	200871	31815187	259	MIA	Toll road for vehicle Peugeot 113	40.00 €	
22.07.2015	13950	200882	31815187	260	MIA	Toll road for vehicle Peugeot 112	40.00 €	
22.07.2015	13950	200888	31815187	261	MIA	Administrative fee for the vehicle Peugeot 112	25.00 €	
22.07.2015	13950	200896	31815187	262	MIA	Ecological fee for the vehicle Peugeot 112	10.00 €	
22.07.2015	13950	200908	31815187	263	MIA	Toll road for vehicle Peugeot 111	40.00 €	
22.07.2015	13950	200946	31815187	264	MIA	Administrative fee for the vehicle Peugeot 111	25.00 €	
22.07.2015	13950	200949	31815187	265	MIA	Ecological fee for the vehicle Peugeot 111	10.00 €	
22.07.2015	13950	200953	31815187	266	MIA	Toll road for vehicle Peugeot 115	40.00 €	
22.07.2015	13950	200956	31815187	267	MIA	Administrative fee for the vehicle Peugeot 115	25.00 €	
22.07.2015	13950	200958	31815187	268	MIA	Ecological fee for the vehicle Peugeot 115	10.00 €	



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22.07.2015	13950	200960	31815187	269	MIA	Ecological fee for the vehicle Peugeot 114	10.00 €	
22.07.2015	13950	200962	31815187	270	MIA	Toll road for vehicle Peugeot 114	40.00 €	
22.07.2015	13950	200963	31815187	271	MIA	Administrative fee for the vehicle Peugeot 114	25.00 €	
22.07.2015	14410	200966	31815206	272	ELSA-H	Executive administrative fee	60.00 €	
22.07.2015	14410	200967	31815206	273	ELSA-H	Executive administrative fee	60.00 €	
22.07.2015	14410	200968	31815206	274	ELSA-H	Executive administrative fee	60.00 €	
22.07.2015	14410	200969	31815206	275	ELSA-H	Executive administrative fee	60.00 €	
22.07.2015	13950	202191	31815186	276	Kastrati Sh.p.k.	Technical controls for the 5 ICMM vehicles Peugeot	150.00 €	
22.07.2015	14230	202201	31815201	277	Rilindja	Daily newspapers June 2015	51.60 €	
22.07.2015	14230	202213	31815174	278	Prime Minister's Office	The Official Gazette of Kosovo no.12-17/2015	12.00 €	
24.07.2015	14410	205526	31815199	279	Kosovo Judicial Council	Court fee -Vushtrri	25.00 €	
24.07.2015	14110	205533	31815191	280	TAK	Rent fee for the ICMM building July 2015		462.14 €
24.07.2015	14010	205538	29557	281	MIRI Auto Servis	ICMM vehicle servicing 117	100.00 €	
24.07.2015	14020	205546	29449	282	Schafberger	Maintenance of ICMM building June 2015	562.50 €	
24.07.2015	13953	205551	29444	283	Alpha Private Security	Physical security of the ICMM building June 2015	1,115.36 €	
24.07.2015	13340	205929	30543	284	IPKO	Digital television for the ICMM June 2015	36.00 €	
24.07.2015	13610	205839	31430	285	Europrinty	Supply with business cards	8.00 €	
24.07.2015	13310	205937	30546	286	Kujtesa	Internet for ICMM June 2015	60.00 €	
24.07.2015	14010	205943	29549	287	MIRI Auto Servis	ICMM vehicle servicing 116	120.00 €	
24.07.2015	14010	205949	29551	288	MIRI Auto Servis	ICMM vehicle servicing 125	140.00 €	
24.07.2015	13610	205994	31429	289	Alfa Group	Office supply for the ICMM staff	959.80 €	
24.07.2015	13610	205956	29324	290	Europrinty	Expendable official material	800.90 €	
24.07.2015	14010	205962	29564	291	MIRI Auto Servis	ICMM vehicle servicing Toyota 108	80.00 €	
24.07.2015	14010	205967	29562	292	MIRI Auto Servis	ICMM vehicle servicing Toyota 101	185.00 €	
24.07.2015	14010	205976	29572	293	MIRI Auto Servis	ICMM vehicle servicing Toyota 125	90.00 €	
27.07.2015	14010	205980	29566	294	MIRI Auto Servis	ICMM vehicle servicing Toyota 105	30.00 €	
27.07.2015	14010	205985	29570	295	MIRI Auto Servis	ICMM vehicle servicing Toyota 105	48.00 €	
27.07.2015	13780	206002	30538	296	HIB Petrol	Fuel for the ICMM vehicles June 2015	4,213.37 €	
27.07.2015	14010	206017	30529	297	Atdheu AL	ICMM vehicles wash June 2015	82.00 €	
27.07.2015	14010	206022	29464	298	MIRI Auto Servis	ICMM vehicle servicing Toyota 108	56.00 €	
27.07.2015	14010	206027	29457	299	MIRI Auto Servis	ICMM vehicle servicing Toyota 102	186.00 €	
27.07.2015	14010	206186	29554	300	MIRI Auto Servis	ICMM vehicle servicing Toyota 102	73.00 €	
27.07.2015	14010	206204	29559	301	MIRI Auto Servis	ICMM vehicle servicing 117	8.00 €	
27.07.2015	14010	206236	29546	302	MIRI Auto Servis	ICMM vehicle servicing Toyota 103	58.00 €	
29.07.2015	14310	208421	31815139	303	Ramiz Krasniqi	Luncheon	21.10 €	
31.07.2015	13610	212490	31427	304	Pashtriku	Packaged drinking water	140.00 €	
31.07.2015	14010	212525	22661	305	MIRI Auto Servis	ICMM vehicle servicing Toyota 105	86.00 €	
31.07.2015	13330	212530	29452	306	PTK	Postal services for ICMM May 2015	183.30 €	
31.07.2015	13951	212537	29311	307	PRISIG	Casco insurance for 5 vehicles Toyota & Peugeot	1,236.00 €	

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31.07.2015	13951	212542	30534	308	PRISIG	Personal accident insurance for the ICMM staff	450.00 €	
04.08.2015	14040	214444	32671	309	Ricon	Regular monthly photocopies service 06/2015	150.00 €	
04.08.2015	14410	214476	31815225	310	Kosovo Judicial Council	Court fee - Vushtri	167.77 €	
04.08.2015	14410	214466	31815225	311	Kosovo Judicial Council	Court fee - Vushtri	262.00 €	
05.08.2015	14310	215568	31815226	312	Prince Coffe House	Luncheon (AR, RK,KZ)	106.50 €	
05.08.2015	13951	218912	32663	313	PRISIG	General TPL insurance for 5 vehicles Toyota and 5 Peugeot	1,827.00 €	
05.08.2015	13953	218917	31436	314	Alpha Private Security	Physical security of the ICMM building July 2015	1,115.36 €	
05.08.2015	13330	218924	33142	315	PTK	Postal services for ICMM June 2015	115.65 €	
05.08.2015	13610	218929	33143	316	Europrinty	Expendable official material	49.50 €	
05.08.2015	13440	218956	33141	317	MD Consulting	Upgrdae of the quality management system	1,550.00 €	
05.08.2015	13610	218941	33140	318	IT Vision	Special paper for licenses	750.00 €	
11.08.2015	14110	222284	31815229	319	Naim Haliti	Rent for ICMM for August2015	2,336.43 €	
11.08.2015	14110	222297	31815228	320	Vaid Haliti	Rent for ICMM for August 2015	2,336.43 €	
11.08.2015	14230	222300	31815224	321	Rilindja	Daily newspapers for July 2015	51.00 €	
24.08.2015	13460	231745	31815231	322	Refik Krasniqi	Payment in case of his death	712.61 €	
24.08.2015	14310	231757	31815139	323	Villa Pikniku	Luncheon from Musa Shabani	66.50 €	
24.08.2015	13952	232356	31815241	324	KK Prishtinë	Municipal fee for the vehicle Chevrolet	10.00 €	
26.08.2015	13610	238639	35362	325	Europrinty	Business cards for the ICMM staff	4.00 €	
26.08.2015	14010	238656	33602	326	L&R Motors	Vehicle servicing 5Z-106-16	110.00 €	
26.08.2015	13310	238674	31437	327	Kujtesa	Internet for ICMM July 2015	60.00 €	
26.08.2015	13340	238684	31431	328	IPKO	Digital television for July 2015	36.00 €	
26.08.2015	13501	238700	33922	329	GOLD Invest	Purchase of 20 managerial chairs for the ICMM staff	2,600.00 €	
26.08.2015	14010	238717	33604	330	BESI Auto Servis	ICMM vehicle servicing 5Z-113-16	15.00 €	
26.08.2015	14020	238749	31434	331	Schafberger	Maintenance of ICMM building July 2015	562.50 €	
26.08.2015	13503	238766	29575	332	Source SHPK	Supply with computers and laptops	14,861.34 €	
26.08.2015	14010	238781	22657	333	MIRI Auto Servis	ICMM vehicle servicing 5Z-103-16	208.00 €	
26.08.2015	13780	238795	35708	334	HIB Petrol	Fuel for the ICMM vehicles July 2015	4,190.80 €	
28.08.2015	13320	240082	31815261	335	PTK - Vala 900	Scratch cards the ICMM staff for September, October 2015	3,065.00 €	
28.08.2015	13330	240449	34923	336	PTK	Postal services for ICMM July 2015	81.60 €	
28.08.2015	14010	240461	34269	337	Atdheu AL	ICMM vehicles wash February 2015 (e perseritur)	92.40 €	
28.08.2015	13951	240466	36505	338	PRISIG	TPL insurance TPL, TPL+ and Casco for vehicle 5Z-116-16	478.25 €	
28.08.2015	13610	240472	34268	339	Albus	Supply with official bags	286.00 €	
31.08.2015	14110	240970	31815251	340	Naim Haliti	Rent for ICMM for September 2015	2,336.43 €	
31.08.2015	14110	240051	31815250	341	Vaid Haliti	Rent for ICMM for September 2015	2,336.43 €	
31.08.2015	14310	241163	31815139	342	Jahir Gashi	Luncheon	55.60 €	
31.08.2015	14110	241243	31815230	343	TAK	Rent fee for the ICMM building August 2015		462.14 €
03.09.2015	13950	252217	31815244	344	MIA	Fee for the vehicle's registration Chevrolet	25.00 €	
03.09.2015	13950	252236	31815244	345	MIA	Toll road for vehicle Chevrolet	40.00 €	
03.09.2015	13950	252247	31815244	346	MIA	Ecological fee for the vehicle Chevrolet	10.00 €	

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03.09.2015	13950	252260	31815243	347	Kastrati Sh.p.k.	Technical control for the vehicle Chevrolet	30.00 €	
03.09.2015	14310	252399	31815139	348	Company 21	Luncheon(Kemajl Z)	43.50 €	
04.09.2015	14410	253586	31815257	349	Kosovo Judicial Council	Court fee - Prishtina	20.00 €	
04.09.2015	14410	253592	31815257	350	Kosovo Judicial Council	Court fee - Prishtina	30.00 €	
04.09.2015	14410	253597	31815257	351	Kosovo Judicial Council	Court fee - Prishtina	118.00 €	
04.09.2015	14410	253602	31815257	352	Musa - KM	Execution fee for court cases	70.80 €	
09.09.2015	14010	257760	35905	353	MIRI Auto Servis	ICMM vehicle servicing 5Z-125-16	60.00 €	
08.09.2015	13610	257774	35120	354	Pashtriku	Packaged drinking water	140.00 €	
09.09.2015	14010	257784	35910	355	MIRI Auto Servis	ICMM vehicle servicing 5Z-107-16	66.00 €	
08.09.2015	13610	257748	35912	356	Europrinty	Pens with the ICMM logo	45.00 €	
10.09.2015	14010	264068	33882	357	BESI Auto Servis	ICMM vehicle servicing Peugeot 112	107.00 €	
10.09.2015	14010	264138	35898	358	MIRI Auto Servis	ICMM vehicle servicing Mitsubishi 117	60.00 €	
10.09.2015	14010	264145	35891	359	MIRI Auto Servis	ICMM vehicle servicing Toyota 105	134.00 €	
10.09.2015	14010	264152	35893	360	MIRI Auto Servis	ICMM vehicle servicing Toyota 105	60.00 €	
10.09.2015	14010	264156	35889	361	MIRI Auto Servis	ICMM vehicle servicing Chevrolet	90.00 €	
10.09.2015	14010	264162	35886	362	MIRI Auto Servis	ICMM vehicle servicing Mitsubishi	40.00 €	
10.09.2015	14010	264166	35908	363	MIRI Auto Servis	ICMM vehicle servicing Ford Ranger	80.00 €	
10.09.2015	13320	264594	31815208	364	PTK - Vala 900	Circle Package July 2015	146.00 €	
10.09.2015	13320	264604	31815208	365	PTK - Vala 900	Circle Package June 2015	144.00 €	
10.09.2015	13650	266060	36888	366	Amici	Clothes for the field for the ICMM staff	2,449.80 €	
14.09.2015	14020	267534	35347	367	Schafberger	Maintenance of ICMM building August 2015	562.50 €	
14.09.2015	14230	267556	31815245	368	Rilindja	Daily newspapers August 2015	48.60 €	
15.09.2015	13143	269140	31815263	369	Wire transfer	Participation in Mines and Money conference - Board	12,300.00 €	
	13143	269140	31815263	369	Wire transfer	The exchange rate changes		
15.09.2015	13953	269961	39920	370	Alpha Private Security	Physical security of the ICMM building August 2015	1,115.36 €	
16.09.2015	13140	270401	31815265	371	Festim Kutllovci	Expenses for official travel in Albania	77.33 €	
16.09.2015	14230	271743	31815174	372	Prime Minister's Office	The Official Gazette of Kosovo no.18-23/2015	12.00 €	
17.09.2015	14310	273003	31815139	373	Liburnia	Luncheon (Festim K)	26.50 €	
18.09.2015	13140	273017	31815267	374	Haki Emini	Expenses for official travel in Albania	77.33 €	
22.09.2015	14410	280542	31815257	375	Kosovo Judicial Council	Court fee - Ferizaj	30.00 €	
23.09.2015	14410	284791	31815257	376	Kosovo Judicial Council	Court fee - Gjilan	50.00 €	
30.09.2015	13952	295725	31815258	377	KK Prishtinë	Municipal fee for the vehicle 5z-118-16	10.00 €	
30.09.2015	13952	295734	31815258	378	KK Prishtinë	Municipal fee for the vehicle 5z-119-16	10.00 €	
30.09.2015	13952	295739	31815258	379	KK Prishtinë	Municipal fee for the vehicle 5z-126-16	10.00 €	
30.09.2015	13952	295746	31815258	380	KK Prishtinë	Municipal fee for the vehicle 5z-117-16	10.00 €	
30.09.2015	14040	296171	39997	381	Ricon	Regular monthly photocopies service July 2015	80.00 €	
30.09.2015	14010	296223	39944	382	Atdheu AL	ICMM vehicles wash July 2015	142.00 €	
30.09.2015	14010	296201	40015	383	Atdheu AL	ICMM vehicles wash August 2015	117.10 €	
30.09.2015	13310	296191	35651	384	Kujtesa	Internet for ICMM August 2015	60.00 €	

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30.09.2015	13610	296217	41774	385	Pashtriku	Packaged drinking water	140.00 €	
30.09.2015	13330	296236	40925	386	PTK	Postal services for ICMM August 2015	186.45 €	
30.09.2015	14010	296242	30112	387	MIRI Auto Servis	ICMM vehicle servicing Toyota 105	232.00 €	
30.09.2015	14010	296250	40007	388	MIRI Auto Servis	ICMM vehicle servicing 116	255.00 €	
30.09.2015	14010	296258	40010	389	MIRI Auto Servis	ICMM vehicle servicing Toyota 105	533.00 €	
30.09.2015	13610	296271	40929	390	Europrinty	Supply of expendable material	333.88 €	
06.10.2015	13950	299037	31815259	391	MIA	Ecological fee for the vehicle Hyundai 118	10.00 €	
06.10.2015	13950	299049	31815259	392	MIA	Administrative fee for the vehicle Hyundai 118	25.00 €	
06.10.2015	13950	299061	31815259	393	MIA	Toll road for vehicle Hyundai 118	40.00 €	
06.10.2015	13950	299072	31815259	394	MIA	Administrative fee for the vehicle Hyundai 119	25.00 €	
06.10.2015	13950	299091	31815259	395	MIA	Toll road for vehicle Hyundai 119	40.00 €	
06.10.2015	13950	299100	31815259	396	MIA	Ecological fee for the vehicle Hyundai 119	10.00 €	
06.10.2015	13950	299119	31815259	397	MIA	Administrative fee for the vehicle Hyundai 126	25.00 €	
06.10.2015	13950	299131	31815259	398	MIA	Toll road for vehicle Hyundai 126	40.00 €	
06.10.2015	13950	299141	31815259	399	MIA	Ecological fee for the vehicle Hyundai 126	10.00 €	
06.10.2015	13950	299161	31815259	400	MIA	Administrative fee for the vehicle Mitsubishi 117	25.00 €	
06.10.2015	13950	299196	31815259	401	MIA	Toll road for vehicle Mitsubishi 117	40.00 €	
06.10.2015	13950	299206	31815259	402	MIA	Ecological fee for the vehicle Mitsubishi 117	10.00 €	
06.10.2015	13950	299230	31815260	403	Kastrati Sh.p.k.	Technical control for 3 Hyundai and Mitsubishi	120.00 €	
06.10.2015	13340	299397	35655	404	IPKO	Digital television for August 2015	36.00 €	
07.10.2015	13143	300125	31815268	405	Advance	Participation in conference in Rumania (Sali M)	350.00 €	
07.10.2015	13142	300125	31815268	405	Advance	Accommodation of the official travel in Rumania (Sali M)	124.86 €	
07.10.2015	13143	300125	31815268	405	Advance	Other expenses of the official travel in Rumania (Sali M)	774.77 €	
08.10.2015	13143	305400	31815262	406	Advance	Participation in INTERGEO conference (MSH,KZ,AA)	75.00 €	
08.10.2015	13142	305400	31815262	406	Advance	Accommodation of the official travel in Germany (MSH,KZ,AA)	1,125.00 €	
08.10.2015	13143	305400	31815262	406	Advance	Accommodation of the official travel in Germany (MSH,KZ,AA)	2,088.70 €	
08.10.2015	13143	305419	31815283	407	Advance	Participation in Balkan Congress Albania (MSH,RK,FK,MB,JG)	750.00 €	
08.10.2015	13142	305419	31815283	407	Advance	Accommodation of the official travel in Albania (MSH,RK,FK,MB,	1,050.00 €	
08.10.2015	13143	305419	31815283	407	Advance	Other expenses of the official travel Albania (MSH,RK,FK,MB,JG)	1,567.76 €	
09.10.2015	13780	306873	41801	408	HIB Petrol	Fuel for vehicles August 2015	3,472.14 €	
12.10.2015	13340	307167	44404	409	IPKO	Digital television for September 2015	36.64 €	
12.10.2015	14010	307177	40935	410	BESI Auto Servis	Vehicle servicing Peugeot 112	120.60 €	
12.10.2015	13509	307185	10757	411	Info Print	Supply with IT equipment	335.00 €	
12.10.2015	13610	307189	42502	412	Europrinty	Expendable official material	7.20 €	
12.10.2015	13610	307196	34920	413	Europrinty	Expendable official material	720.00 €	
12.10.2015	13509	307202	43258	414	Info Print	Supply with IT equipment	440.00 €	
12.10.2015	13610	307210	42676	415	Alfa Group	Office supply for the ICMM staff	59.30 €	
12.10.2015	13610	307213	44375	416	Alfa Group	Office supply for the ICMM staff	15.15 €	
12.10.2015	13610	307219	44383	417	Alfa Group	Office supply for the ICMM staff	15.15 €	

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12.10.2015	14010	307230	44044	418	Atdheu AL	Vehicles wash and tires maintenance 09/15	144.00 €	
12.10.2015	13610	307241	44034	419	Albus	Supply with official bags	429.00 €	
12.10.2015	13140	307246	43024	420	As Travel Club	3 Airline tickets PR-Germany-PR	1,351.08 €	
12.10.2015	13140	307253	41793	421	As Travel Club	Airline ticket PR-Rumania-PR	896.50 €	
12.10.2015	14020	307259	44654	422	Schafberger	Maintenance of ICMM building 09/15	573.75 €	
13.10.2015	14230	308917	31815235	423	Prime Minister's Office	The Official Gazette of Kosovo No.24-29/2015	12.00 €	
15.10.2015	14110	316075	31815252	424	TAK	Rent fee for the ICMM building 09/15		462.14 €
15.10.2015	14110	316088	31815278	425	Naim Haliti	Rent for the ICMM building October 2015	2,336.43 €	
15.10.2015	14110	316101	31815277	426	Vaid Haliti	Rent for the ICMM building October 2015	2,336.43 €	
15.10.2015	14310	316124	31815256	427	Ramiz Krasniqi	Luncheon (RK, KZ)	55.50 €	
15.10.2015	14230	316133	31815282	428	Rilindja	Daily newspapers for September 2015	49.20 €	
15.10.2015	13953	316147	45454	429	Alpha Private Security	Physical security of the ICMM building September 2015	1,134.59 €	
15.10.2015	13951	316168	45076	430	PRISIG	Casco insurance for 3 Hyundai and Mitsubishi	1,800.52 €	
15.10.2015	13951	316206	45073	431	PRISIG	TPL & TPL+ insurance for 3 Hyundai and Mitsubishi	901.98 €	
15.10.2015	13509	316248	45079	432	Alfa Group	Supply with strongbox	889.20 €	
15.10.2015	13310	316361	45457	433	Kujtesa	Internet for ICMM October 2015	61.04 €	
15.10.2015	13610	316370	45070	434	Alfa Group	Office supply for the ICMM staff	40.51 €	
16.10.2015	13780	317488	45472	435	HIB Petrol	Fuel for vehicles September 2015	4,080.29 €	
16.10.2015	13140	317512	44083	436	As Travel Club	4 Airline tickets PR-Istanbul-PR	1,499.75 €	
16.10.2015	13509	317522	44019	437	Diari	Supply with geological - field equipment	6,952.32 €	
16.10.2015	13610	317533	45463	438	Alfa Group	Office supply for the ICMM staff	280.10 €	
22.10.2015	13140	321480	31815311	439	Balkan Institute Procurement	Training expenses in Albania for Vesel H.	395.00 €	
22.10.2015	13142	321500	31815288	440	Advance	Accommodation of the official travel in Turkey (Bordi & JG)	2,500.00 €	
22.10.2015	13143	321500	31815288	440	Advance	Other expenses of the official travel in Turkey (Bordi & JG)	1,530.00 €	
23.10.2015	14310	325536	31815256	441	Trattoria Restaurant	Luncheon (RK,MSH,KZ)	74.80 €	
27.10.2015	13320	327530	31815330	442	PTK - Vala 900	Scratch cards for the ICMM staff for November, December 2015	3,050.00 €	
29.10.2015	13140	336100	31815335	443	KMI	Training expenses for Fatmire Mulaj - Turkey	799.00 €	
30.10.2015	13952	336972	31815329	444	KK Prishtinë	Municipal fee for the vehicle 5Z-123-16	10.00 €	
30.10.2015	13952	336989	31815329	445	KK Prishtinë	Municipal fee for the vehicle 5Z-124-16	10.00 €	
30.10.2015	13952	337004	31815329	446	KK Prishtinë	Municipal fee for the vehicle 5Z-122-16	10.00 €	
30.10.2015	13952	337014	31815329	447	KK Prishtinë	Municipal fee for the vehicle 5Z-121-16	10.00 €	
30.10.2015	14210	336957	31815308	448	KosovaPRESS	Advertisement ofh the ICMM video clip	2,784.00 €	
04.11.2015	14310	339702	31815256	449	Villa Pikniku	Luncheon (Midin B)	49.00 €	
05.11.2015	13141	342864	31815341	450	Fatmire Mulaj	Allowances for official trip in Turkey	163.20 €	
05.11.2015	13143	343409	31815310	451	Advance	Food expenses for the official travel in Turkey (Vesel H)	231.99 €	
06.11.2015	13320	343575	31815249	452	PTK - Vala 900	Circle Package for August 2015	144.00 €	
06.11.2015	13320	343580	31815282	453	PTK - Vala 900	Circle Package for September 2015	145.27 €	
06.11.2015	14110	343588	31815279	454	ATK	Rent fee for the ICMM building October 2015		462.14 €
06.11.2015	14110	350702	31815333	455	Naim Haliti	Rent for the ICMM building November 2015	2,336.43 €	

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06.11.2015	14110	350707	31815332	456	Vaid Haliti	Rent for the ICMM building November 2015	2,336.43 €	
09.11.2015	14010	350793	49015	457	AL Trade	Supply with glass water for vehicles	250.00 €	
09.11.2015	13610	350803	46784	458	New York	Supply with the ICMM metal logo	2,450.00 €	
09.11.2015	14010	350812	48996	459	MIRI Auto Servis	ICMM vehicle servicing 5z-107-16	65.00 €	
09.11.2015	14010	350823	48993	460	MIRI Auto Servis	ICMM vehicle servicing 5z-105-16	190.00 €	
09.11.2015	14010	350830	33599	461	L&R Motors	ICMM vehicle servicing 5z-126-16	28.00 €	
09.11.2015	13953	350838	49208	462	Alpha Private Security	Physical security of the ICMM building October 2015	1,134.59 €	
09.11.2015	13610	350850	51051	463	De ARTE	Supply with maps for office	990.00 €	
12.11.2015	13142	355897	31815309	464	Advance	Accommodation of the official travel Albania (5 inspectors)	1,440.00 €	
12.11.2015	13143	355897	31815309	464	Advance	Other expenses of the official travel Albania (5 inspectors)	1,998.33 €	
12.11.2015	14310	355907	31815256	465	Festim Kutllorci	Luncheon	21.10 €	
12.11.2015	14310	355924	31815256	466	Villa Pikniku	Luncheon (Musa Sh.)	69.00 €	
13.11.2015	13950	356437	31815327	467	MIA	Ecological fee for the ICMM vehicle 5Z-122-16	10.00 €	
13.11.2015	13950	356446	31815327	468	MIA	Registration fee for the ICMM vehicle 5Z-122-16	25.00 €	
13.11.2015	13950	356457	31815327	469	MIA	Toll road for the ICMM vehicle 5Z-122-16	40.00 €	
13.11.2015	13950	356469	31815327	470	MIA	Ecological fee for the ICMM vehicle 5Z-123-16	10.00 €	
13.11.2015	13950	356476	31815327	471	MIA	Registration fee for the ICMM vehicle 5Z-123-16	25.00 €	
13.11.2015	13950	356484	31815327	472	MIA	Toll road for the ICMM vehicle 5Z-123-16	40.00 €	
13.11.2015	13950	356488	31815327	473	MIA	Ecological fee for the ICMM vehicle 5Z-124-16	10.00 €	
13.11.2015	13950	356495	31815327	474	MIA	Registration fee for the ICMM vehicle 5Z-124-16	25.00 €	
13.11.2015	13950	356502	31815327	475	MIA	Toll road for the ICMM vehicle 5Z-124-16	40.00 €	
13.11.2015	13950	356511	31815327	476	MIA	Registration fee for the ICMM vehicle 5Z-121-16	25.00 €	
13.11.2015	13950	356520	31815327	477	MIA	Toll road for the ICMM vehicle 5Z-121-16	40.00 €	
13.11.2015	13950	356531	31815327	478	MIA	Ecological fee for the ICMM vehicle 5Z-121-16	10.00 €	
17.11.2015	13610	363930	51030	479	Automatic Vending	Supply with drinks	36.00 €	
17.11.2015	13610	364049	51010	480	Automatic Vending	Supply with drinks	95.99 €	
17.11.2015	13610	364050	51023	481	Automatic Vending	Coffee from apparatus	406.00 €	
17.11.2015	13610	364056	51005	482	Automatic Vending	Supply with drinks	72.00 €	
17.11.2015	13610	364069	50964	483	Automatic Vending	Supply with drinks	48.00 €	
17.11.2015	13610	364077	50955	484	Automatic Vending	Supply with drinks	60.00 €	
17.11.2015	13610	364086	50935	485	Automatic Vending	Coffee from apparatus	410.00 €	
17.11.2015	13610	364100	51041	486	Europrinty	Business cards for the ICMM staff	2.00 €	
19.11.2015	14310	375137	31815256	487	Jahir Gashi	Luncheon	49.60 €	
19.11.2015	14410	375372	31815257	488	Atip Mustafa	Court fee	64.90 €	
20.11.2015	14310	377072	31815256	489	Azem Rexhaj	Luncheon	62.00 €	
24.11.2015	13650	384416	46992	490	Amici	Supply with field shoes	5,499.68 €	
24.11.2015	14010	384431	47769	491	MIRI Auto Servis	Vehicle servicing 5z-103-16	387.00 €	
24.11.2015	14010	384477	48981	492	BESI Auto Servis	Vehicle servicing 5z-111-16	105.60 €	
24.11.2015	14010	384501	47780	493	L&R Motors	Vehicle servicing 5z-118-16	467.94 €	

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24.11.2015	14010	384521	47790	494	MIRI Auto Servis	Vehicle servicing 5z-108-16	386.00 €	
24.11.2015	14010	384526	47811	495	MIRI Auto Servis	Vehicle servicing 5z-102-16	240.00 €	
24.11.2015	14010	384507	47759	496	MIRI Auto Servis	Vehicle servicing 5z-107-16	339.00 €	
24.11.2015	14010	384532	47784	497	MIRI Auto Servis	Vehicle servicing 5z-108-16	145.00 €	
24.11.2015	14010	384543	47775	498	BESI Auto Servis	Vehicle servicings 5z-104-16	253.50 €	
24.11.2015	14010	384554	47766	499	MIRI Auto Servis	Vehicle servicing 5z-105-16	10.00 €	
24.11.2015	14010	384560	47762	500	MIRI Auto Servis	Vehicle servicing 5z-101-16	40.00 €	
24.11.2015	14010	384582	47757	501	MIRI Auto Servis	Vehicle servicing 5z-116-16	183.00 €	
24.11.2015	14010	384592	47820	502	MIRI Auto Servis	Vehicle servicing 5z-107-16	100.00 €	
24.11.2015	14010	384601	47835	503	MIRI Auto Servis	Vehicle servicing 5z-107-16	160.00 €	
24.11.2015	14010	384605	47840	504	MIRI Auto Servis	Vehicle servicing 5z-105-16	476.00 €	
26.11.2015	14230	387836	31815325	505	Rilindja	Daily newspapers October 2015	52.80 €	
26.11.2015	14110	396519	31815334	506	ATK	Rent fee for November 2015		462.14 €
04.12.2015	13509	405840	49198	507	ProInfo Systems	Supply with anti-virus USB	3,828.00 €	
04.12.2015	13780	405946	55681	508	HIB Petrol	Fuel for vehicles October 2015	3,694.50 €	
04.12.2015	13951	405949	55679	509	PRISIG	Casco insurance for 4 vehicles Shkoda	2,246.04 €	
04.12.2015	13509	405952	8506	510	Infosoft Office	Supply with toners	1,494.93 €	
04.12.2015	13509	405955	55619	511	Info Print	Supply with IT equipment	135.50 €	
04.12.2015	13330	405959	47845	512	PTK	Postal services for ICMM September 2015	232.65 €	
04.12.2015	14010	405962	55600	513	L&R Motors	ICMM vehicle servicing 5Z-106-16	211.05 €	
04.12.2015	13340	405964	49201	514	IPKO	Digital television for October 2015	36.64 €	
04.12.2015	14020	405967	49210	515	Schafberger	Maintenance of ICMM building October 2015	572.20 €	
04.12.2015	13951	405969	53353	516	PRISIG	TPL insurance for 4 Shkoda	736.32 €	
04.12.2015	13610	405971	53003	517	AL Trade	Supply with heater-convector	370.00 €	
04.12.2015	13610	405974	53376	518	Alfa Group	Supply with drinks	76.07 €	
04.12.2015	13470	405976	51076	519	HB Consulting	Renovation of Registration Office in the ICMM	720.00 €	
04.12.2015	13310	405977	54213	520	RKDS Impuls	Internet for the office in Leposavic 05-12/2014	240.00 €	
04.12.2015	13310	405980	54197	521	RKDS Impuls	Internet for the office in Leposavic 01-10/2015	300.00 €	
04.12.2015	13509	405981	55608	522	Info Print	Supply with IT equipment	171.00 €	
07.12.2015	13140	408703	31815384	523	KMI	Training expenses in Albania for Haradin G.	469.00 €	
07.12.2015	13140	408680	31815383	524	KMI	Training expenses in Albania for Halit G.	469.00 €	
08.12.2015	14110	413060	31815354	525	Vaid Haliti	Rent for ICMM December 2015	2,336.43 €	
08.12.2015	14110	413077	31815355	526	Naim Haliti	Rent for ICMM December 2015	2,336.43 €	
15.12.2015	13509	438120	63254	527	Eco Com	Poster for ICMM at the entrance	500.00 €	
15.12.2015	13952	438148	31815380	528	KK Prishtinë	Municipal fee for the vehicle 5Z-106-16	10.00 €	
15.12.2015	13952	438168	31815380	529	KK Prishtinë	Municipal fee for the vehicle 5Z-107-16	10.00 €	
15.12.2015	13952	438190	31815380	530	KK Prishtinë	Municipal fee for the vehicle 5Z-110-16	10.00 €	
15.12.2015	13952	438200	31815380	531	KK Prishtinë	Municipal fee for the vehicle 5Z-125-16	10.00 €	
15.12.2015	14010	438307	45736	532	MIRI Auto Servis	Vehicle servicing 5z-109-16	274.00 €	

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15.12.2015	13610	438340	51015	533	Automatic Vending	Supply with coffee for apparatus	77.60 €	
15.12.2015	13610	438359	53383	534	Europrinty	Expendable official material	263.30 €	
15.12.2015	14230	448567	31815353	535	Rilindja	Daily newspapers November 2015	49.20 €	
15.12.2015	14230	448592	31815235	536	Prime Minister's Office	The Official Gazette of Kosovo No.30-33/2015	8.00 €	
15.12.2015	13320	448714	31815361	537	PTK - Vala 900	Circle Package November 2015	171.81 €	
15.12.2015	13320	448739	31815360	538	PTK - Vala 900	Circle Package October 2015	173.80 €	
15.12.2015	13440	450526	59643	539	Law Finance Consulting	Consulting services for ICMM November 2015	1,550.00 €	
15.12.2015	13953	448792	60719	540	Alpha Private Security	Physical security of the ICMM building November 2015	1,134.59 €	
				540	Alpha Private Security	The return of payment by the bank - inactive account	-1,134.59 €	
15.12.2015	13610	448818	53008	541	Europrinty	Business cards for the ICMM staff	4.00 €	
15.12.2015	14010	448840	54701	542	MIRI Auto Servis	ICMM vehicle servicing 5z-105-16	104.00 €	
15.12.2015	14010	448856	54674	543	MIRI Auto Servis	ICMM vehicle servicing 5z-107-16	114.00 €	
15.12.2015	14010	448879	50929	544	L&R Motors	ICMM vehicle servicing 5z-119-16	290.00 €	
15.12.2015	13310	448909	49204	545	Kujtesa	Internet for ICMM November 2015	61.04 €	
15.12.2015	14010	448931	35879	546	Atdheu AL	Vehicles wash and tires maintenance October 2015	113.00 €	
15.12.2015	13610	448952	60021	547	LABI Iris	Flowers for the ICMM meeting room	300.00 €	
15.12.2015	13140	448985	57970	548	As Travel Club	4 Airline tickets Shkup-London-Shkup	1,118.92 €	
15.12.2015	14010	450401	54663	549	L&R Motors	ICMM vehicle servicing 5z-119-16	18.00 €	
16.12.2015	14010	450571	61534	550	Atdheu AL	Vehicles wash and tires maintenance November 2015	96.00 €	
16.12.2015	14010	450415	49001	551	Hyundai Auto	ICMM vehicle servicing 5z-110-16	144.28 €	
16.12.2015	14050	450451	63292	552	Emergenca	Servicing of fire extinguishers x 2	152.00 €	
16.12.2015	14010	450463	40938	553	BESI Auto Servis	Vehicle servicing 5z-113-16	25.60 €	
16.12.2015	14010	450481	54668	554	L&R Motors	ICMM vehicle servicing 5z-118-16	11.21 €	
16.12.2015	14010	450573	54706	555	MIRI Auto Servis	ICMM vehicle servicing 5z-116-16	305.00 €	
16.12.2015	14040	450561	57957	556	Ricon	Regular monthly photocopies service October 2015	178.02 €	
16.12.2015	13610	450564	64678	557	Automatic Vending	Supply with drinks	48.83 €	
16.12.2015	13509	450568	60705	558	Comtrade Computers	Supply with USB 8 GB	561.00 €	
16.12.2015	14040	450569	55049	559	Infsoft Systems	Servicing of fire extinguishers x 2	400.17 €	
17.12.2015	13950	453921	31815379	560	MIA	Toll road for vehicle 5Z-107-16	40.00 €	
17.12.2015	13950	453930	31815379	561	MIA	Ecological fee for vehicle 5Z-107-16	10.00 €	
17.12.2015	14310	453180	31815368	562	Villa Pikniku	Luncheon (Musa Sh.)	85.00 €	
17.12.2015	13950	453190	31815328	563	Kastrati Sh.p.k.	Technical control for 3 ICMM vehicles	90.00 €	
17.12.2015	13950	453793	31815379	564	MIA	Ecological fee for vehicle 5Z-110-16	10.00 €	
17.12.2015	13950	453810	31815379	565	MIA	Administrative fee for the vehicle 5Z-110-16	25.00 €	
17.12.2015	13950	453821	31815379	566	MIA	Toll road for vehicle 5Z-110-16	40.00 €	
17.12.2015	13950	453829	31815379	567	MIA	Ecological fee for vehicle 5Z-106-16	10.00 €	
17.12.2015	13950	453844	31815379	568	MIA	Administrative fee for the vehicle 5Z-106-16	25.00 €	
17.12.2015	13950	453852	31815379	569	MIA	Toll road for vehicle Z-106-16	40.00 €	
17.12.2015	13950	453878	31815379	570	MIA	Ecological fee for vehicle 5Z-125-16	10.00 €	



### Goods and Services /2015

						331,864.46 €	325,856.64 €	6,007.82 €
<i>Date</i>	<i>Code</i>	<i>Coupon No.</i>	<i>Purchase order No.</i>	<i>Ordinal No.</i>	<i>Companies</i>	<i>Subjects' Name</i>	<i>Amounts</i>	<i>Taxes</i>
17.12.2015	13950	453889	31815379	571	MIA	Administrative fee for the vehicle 5Z-125-16	25.00 €	
17.12.2015	13950	453900	31815379	572	MIA	Toll road for vehicle 5Z-125-16	40.00 €	
17.12.2015	13950	453908	31815379	573	MIA	Administrative fee for the vehicle 5Z-107-16	25.00 €	
22.12.2015	13780	465418	63289	574	HIB Petrol	Fuel for the ICMM vehicles November 2015	3,522.39 €	
22.12.2015	13720	465426	63287	575	HIB Petrol	Central heating oil	3,524.97 €	
22.12.2015	13951	465509	64954	576	PRISIG	Casco & TPL insurance for 4 ICMM vehicles	1,734.94 €	
22.12.2015	14020	465551	61470	577	Schafberger	Maintenance of ICMM building November 2015	572.20 €	
22.12.2015	13610	465583	64946	578	Automatic Vending	Supply with coffee for apparatus	316.40 €	
22.12.2015	13610	465623	64951	579	Alfa Group	Office supply for the ICMM staff	25.93 €	
22.12.2015	13340	465670	63297	580	IPKO	Digital television for the ICMM November 2015	36.64 €	
22.12.2015	13310	465709	58366	581	RKDS Impuls	Internet for the ICMM office in Leposavic 11,12/2015	60.00 €	
22.12.2015	13650	465770	56640	582	Amici	Supply with field shoes & Belts	289.96 €	
22.12.2015	13610	465822	64943	583	Pashtriku	Packaged drinking water	143.00 €	
22.12.2015	14010	465840	49005	584	BESI Auto Servis	ICMM vehicle servicing 5z-113-16	71.00 €	
22.12.2015	14010	465852	48988	585	BESI Auto Servis	ICMM vehicle servicing 5z-114-16	224.00 €	
22.12.2015	14010	465863	64923	586	MIRI Auto Servis	ICMM vehicle servicing 5z-125-16	170.00 €	
22.12.2015	14010	465927	64915	587	MIRI Auto Servis	ICMM vehicle servicing 5z-107-16	50.00 €	
22.12.2015	14010	465934	64939	588	MIRI Auto Servis	ICMM vehicle servicing 5z-103-16	104.00 €	
22.12.2015	14010	465953	64925	589	MIRI Auto Servis	ICMM vehicle servicing 5z-117-16	150.00 €	
22.12.2015	14010	465973	54698	590	MIRI Auto Servis	ICMM vehicle servicing 5z-125-16	639.00 €	
22.12.2015	14110	465997	31815356	591	ATK	Rent fee for the ICMM building December 2015		462.14 €
22.12.2015	13509	467186	57965	592	Infosoft Office	Supply with toners	2,472.37 €	
22.12.2015	13310	467211	58364	593	Kujtesa	Internet for ICMM December 2015	61.04 €	
22.12.2015	13310	467232	63295	594	Kujtesa	Internet for ICMM September 2015	61.04 €	
23.12.2015	13143	467534	31815393	595	Avanc	Food expenses for the official travel in Albania (H.G&H.Ga)	618.64 €	
24.12.2015	13470	476267	59632	596	HB Consulting	Division of dressing room for Geology	480.00 €	
24.12.2015	13509	476297	52617	597	Comtrade Computers	Supply with tape cassettes	600.00 €	
24.12.2015	13470	476320	57979	598	Prishtina Rea	Scanning of Archive documents December 2015	524.72 €	
24.12.2015	13330	476457	55684	599	PTK	Postal services for ICMM October 2015	144.90 €	
24.12.2015	13142	476569	31815382	600	Avanc	Accommodation of the official travel London - Board	759.50 €	
24.12.2015	13143	476569	31815382	600	Avanc	Other expenses of the official travel London - Board	430.08 €	
24.12.2015	13142	476646	31815367	601	Avanc	Accommodation of the official travel London - Board	4,211.53 €	
24.12.2015	13143	476646	31815367	601	Avanc	Other expenses of the official travel London - Board	3,573.60 €	
24.12.2015	13470	476879	31815004	602	Petty Cash	Technical services	110.00 €	
24.12.2015	14310	476879	31815004	602	Petty Cash	Luncheon	88.80 €	
24.12.2015	13610	476879	31815004	602	Petty Cash	Office supply	614.45 €	
24.12.2015	14050	476879	31815004	602	Petty Cash	Maintenance of furnitures and equipments	371.80 €	
24.12.2015	14410	476879	31815004	602	Petty Cash	Court costs	230.20 €	
24.12.2015	13509	476879	31815004	602	Petty Cash	Equipment less than 1000 €	25.00 €	

**Goods and Services /2015**

						331,864.46 €	325,856.64 €	6,007.82 €
<i>Date</i>	<i>Code</i>	<i>Coupon No.</i>	<i>Purchase order No.</i>	<i>Ordinal No.</i>	<i>Companies</i>	<i>Subjects' Name</i>	<i>Amounts</i>	<i>Taxes</i>
24.12.2015	13780	476879	31815004	602	Petty Cash	Fuel for vehicles	11.85 €	
Approved Budget							386,148.00 €	

Spent percentage	85.94	%
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## Utilities /2015

						22,327.19 €	22,327.19 €
<i>Date</i>	<i>Code</i>	<i>Coupon No.</i>	<i>CPO</i>	<i>Ordinal No.</i>	<i>Companies</i>	<i>Subjects' Name</i>	<i>Amounts</i>
05.02.2015	13250	19182	31815018	1	PTK	Telephone & Fax for December 2014	299.92 €
05.02.2015	13220	19205	31815019	2	KUR Prishtina	Water expenses December 2014 installment 1	181.95 €
05.02.2015	13220	19217	31815019	3	KUR Prishtina	Water expenses December 2014 installment 2	3.48 €
05.02.2015	13220	19231	31815019	4	KUR Prishtina	Water expenses December 2014 final installment	28.49 €
06.02.2015	13250	21051	31815020	5	IPKO	Landline telephony December 2014	49.90 €
06.02.2015	13250	21064	31815021	6	Z-Mobile	Landline telephony December 2014	111.25 €
09.02.2015	13210	22958	31815027	7	KEDS-DPR	Electricity expenses January 2015 - installment 1	95.83 €
09.02.2015	13210	22967	31815027	8	KEDS-DPR	Electricity expenses January 2015 - installment 2	4.06 €
09.02.2015	13210	22972	31815027	9	KEDS-DPR	Electricity expenses January 2015 - installment 3	683.36 €
09.02.2015	13210	22976	31815027	10	KEDS-DPR	Electricity expenses January 2015 - final installment	951.76 €
25.02.2015	13250	38760	31815042	11	IPKO	Landline telephony January 2015	49.90 €
25.02.2015	13250	38797	31815046	12	Z-Mobile	Landline telephony January 2015	107.31 €
19.03.2015	13210	57616	31815057	13	KEDS-DPR	Electricity expenses February 2015 - installment 1	1,160.73 €
19.03.2015	13210	57624	31815057	14	KEDS-DPR	Electricity expenses February 2015 - installment 2	858.05 €
19.03.2015	13210	57630	31815057	15	KEDS-DPR	Electricity expenses February 2015 - installment 3	4.06 €
19.03.2015	13210	57637	31815057	16	KEDS-DPR	Electricity expenses February 2015 - final installment	123.45 €
07.04.2015	13250	82519	31815077	17	Z-Mobile	Landline telephony February 2015	103.83 €
15.04.2015	13250	86889	31815074	18	IPKO	Landline telephony February 2015	49.90 €
15.04.2015	13220	86902	31815078	19	KUR Prishtina	Water expenses February 2015 installment 1	48.27 €
15.04.2015	13220	86917	31815078	20	KUR Prishtina	Water expenses February 2015 installment 2	19.56 €
15.04.2015	13220	87167	31815078	21	KUR Prishtina	Water expenses February 2015 final installment	3.48 €
17.04.2015	13220	88697	31815080	22	KUR Prishtina	Water expenses January 2015 installment 1	64.34 €
17.04.2015	13220	88723	31815080	23	KUR Prishtina	Water expenses January 2015 installment 2	43.68 €
17.04.2015	13220	89324	31815080	24	KUR Prishtina	Water expenses January 2015 final installment	12.67 €
23.04.2015	13250	96888	31815073	25	PTK	Telephone & Fax for the ICMM January 2015	303.68 €
23.04.2015	13250	96942	31815092	26	PTK	Telephone & Fax for the ICMM February 2015	305.72 €
23.04.2015	13210	98392	31815094	27	KEDS-DPR	Electricity expenses March 2015 - installment 1	99.95 €
23.04.2015	13210	98406	31815094	28	KEDS-DPR	Electricity expenses March 2015 - installment 2	4.20 €
23.04.2015	13210	98458	31815094	29	KEDS-DPR	Electricity expenses March 2015 - installment 3	804.38 €
23.04.2015	13210	98471	31815094	30	KEDS-DPR	Electricity expenses March 2015 - final installment	1,059.98 €
07.05.2015	13250	115588	31815130	31	IPKO	Landline telephony March 2015	49.90 €
07.05.2015	13250	115614	31815131	32	IPKO	Landline telephony April 2015	49.90 €
07.05.2015	13220	115675	31815129	33	KUR Prishtina	Water expenses March 2015 installment 1	33.34 €
07.05.2015	13220	115687	31815129	34	KUR Prishtina	Water expenses March 2015 installment 2	6.96 €
07.05.2015	13220	115705	31815129	35	KUR Prishtina	Water expenses March 2015 final installment	26.45 €
14.05.2015	13210	121714	31815147	36	KEDS-DPR	Electricity expenses April 2015 - installment 1	83.66 €
14.05.2015	13210	121737	31815147	37	KEDS-DPR	Electricity expenses April 2015 - installment 2	4.06 €
14.05.2015	13210	121756	31815147	38	KEDS-DPR	Electricity expenses April 2015 - installment 3	605.42 €
14.05.2015	13210	121774	31815147	39	KEDS-DPR	Electricity expenses April 2015 - final installment	593.68 €
14.05.2015	13250	121792	31815149	40	PTK	Telephone & Fax for the ICMM March 2015	286.93 €
20.05.2015	13220	128161	31815158	41	KUR Prishtina	Water expenses April 2015 installment 1	3.48 €
20.05.2015	13220	128166	31815158	42	KUR Prishtina	Water expenses April 2015 installment 2	19.56 €

## Utilities /2015

						22,327.19 €	22,327.19 €
<i>Date</i>	<i>Code</i>	<i>Coupon No.</i>	<i>CPO</i>	<i>Ordinal No.</i>	<i>Companies</i>	<i>Subjects' Name</i>	<i>Amounts</i>
20.05.2015	13220	128172	31815158	43	KUR Prishtina	Water expenses April 2015 final installment	51.71 €
21.05.2015	13250	129083	31815164	44	Z-Mobile	Landline telephony April 2015	106.95 €
26.05.2015	13210	133144	31815171	45	KEDS-DPR	Electricity expenses May 2015	78.30 €
26.05.2015	13210	133160	31815171	46	KEDS-DPR	Electricity expenses May 2015	4.06 €
26.05.2015	13210	133170	31815171	47	KEDS-DPR	Electricity expenses May 2015	507.64 €
26.05.2015	13210	133193	31815171	48	KEDS-DPR	Electricity expenses May 2015	462.14 €
17.06.2015	13250	155671	31815167	49	IPKO	Landline telephony May 2015	49.90 €
24.06.2015	13210	161172	31815188	50	KEDS-DPR	Electricity expenses June 2015 - installment 1	78.53 €
24.06.2015	13210	161175	31815188	51	KEDS-DPR	Electricity expenses June 2015 - installment 2	4.06 €
24.06.2015	13210	161182	31815188	52	KEDS-DPR	Electricity expenses June 2015 - installment 3	452.19 €
24.06.2015	13210	161186	31815188	53	KEDS-DPR	Electricity expenses June 2015 - final installment	283.61 €
24.06.2015	13250	161593	31815173	54	Z-Mobile	Landline telephony May 2015	93.85 €
02.07.2015	13220	181039	31815159	55	KUR Prishtina	Water expenses May 2015 installment 1	3.48 €
02.07.2015	13220	181060	31815159	56	KUR Prishtina	Water expenses May 2015 installment 2	21.85 €
02.07.2015	13220	181066	31815159	57	KUR Prishtina	Water expenses May 2015 final installment	59.75 €
22.07.2015	13250	200970	31815200	58	IPKO	Landline telephony June 2015	49.90 €
22.07.2015	13250	202186	31815217	59	Z-Mobile	Landline telephony June 2015	107.07 €
30.07.2015	13210	209423	31815220	60	KEDS-DPR	Electricity expenses July 2015 - installment 1	199.42 €
30.07.2015	13210	209428	31815220	61	KEDS-DPR	Electricity expenses July 2015 - installment 2	289.92 €
30.07.2015	13210	209434	31815220	62	KEDS-DPR	Electricity expenses July 2015 - installment 3	4.06 €
30.07.2015	13210	209441	31815220	63	KEDS-DPR	Electricity expenses July 2015 - final installment	104.96 €
31.07.2015	13220	212485	31815219	64	KUR Prishtina	Water expenses June 2015 installment 1	50.56 €
31.07.2015	13220	212510	31815219	65	KUR Prishtina	Water expenses June 2015 installment 2	16.11 €
31.07.2015	13220	212518	31815219	66	KUR Prishtina	Water expenses June 2015 final installment	3.48 €
05.08.2015	13250	218977	31815216	67	IPKO	Landline telephony July 2015	49.90 €
28.08.2015	13210	240107	31815220	68	KEDS-DPR	Electricity expenses August 2015 - installment 1	97.76 €
28.08.2015	13210	240124	31815220	69	KEDS-DPR	Electricity expenses August 2015 - installment 2	4.06 €
28.08.2015	13210	240134	31815220	70	KEDS-DPR	Electricity expenses August 2015 - installment 3	426.14 €
28.08.2015	13210	240142	31815220	71	KEDS-DPR	Electricity expenses August 2015 - final installment	291.58 €
28.08.2015	13250	240419	31815164	72	Z-Mobile	Landline telephony March 2015	116.59 €
28.08.2015	13250	240425	31815218	73	Z-Mobile	Landline telephony July 2015	127.43 €
28.08.2015	13220	240429	31815221	74	KUR Prishtina	Water expenses July 2015 installment 1	44.82 €
28.08.2015	13220	240439	31815221	75	KUR Prishtina	Water expenses July 2015 installment 2	3.48 €
28.08.2015	13220	240445	31815221	76	KUR Prishtina	Water expenses July 2015 final installment	31.04 €
10.09.2015	13250	264620	31815166	77	PTK	Telephone & Fax for the ICMM May 2015	256.50 €
10.09.2015	13250	264627	31815222	78	PTK	Telephone & Fax for the ICMM June 2015	259.86 €
10.09.2015	13250	264635	31815223	79	PTK	Telephone & Fax for the ICMM July 2015	204.52 €
14.09.2015	13250	267567	31815242	80	IPKO	Landline telephony August 2015	49.90 €
06.10.2015	13210	299414	31815255	81	KEDS-DPR	Electricity expenses September 2015 - installment 1	279.13 €
06.10.2015	13210	299442	31815255	82	KEDS-DPR	Electricity expenses September 2015 - installment 2	367.27 €
06.10.2015	13210	299484	31815255	83	KEDS-DPR	Electricity expenses September 2015 - installment 3	3.78 €

## Utilities /2015

						22,327.19 €	22,327.19 €
<i>Date</i>	<i>Code</i>	<i>Coupon No.</i>	<i>CPO</i>	<i>Ordinal No.</i>	<i>Companies</i>	<i>Subjects' Name</i>	<i>Amounts</i>
06.10.2015	13210	299519	31815255	84	KEDS-DPR	Electricity expenses September 2015 - final installment	59.08 €
06.10.2015	13220	299545	31815221	85	KUR Prishtina	Water expenses August 2015 installment 1	32.19 €
06.10.2015	13220	299565	31815221	86	KUR Prishtina	Water expenses August 2015 installment 2	3.48 €
06.10.2015	13220	299592	31815247	87	KUR Prishtina	Water expenses August 2015 final installment	26.45 €
13.10.2015	13250	308908	31815246	88	Z-Mobile	Landline telephony August 2015	101.00 €
13.10.2015	13250	308912	31815296	89	IPKO	Landline telephony September 2015	50.80 €
22.10.2015	13220	321350	31815280	90	KUR Prishtina	Water expenses September 2015 installment 1	59.91 €
22.10.2015	13220	321373	31815280	91	KUR Prishtina	Water expenses September 2015 installment 2	49.22 €
22.10.2015	13220	321390	31815280	92	KUR Prishtina	Water expenses September 2015 final installment	3.24 €
04.11.2015	13250	339705	31815165	93	PTK	Telephone & Fax for the ICMM April 2015	244.43 €
04.11.2015	13250	339710	31815248	94	PTK	Telephone & Fax for the ICMM August 2015	207.31 €
04.11.2015	13250	339713	31815274	95	PTK	Telephone & Fax for the ICMM September 2015	240.26 €
25.11.2015	13210	386309	31815324	96	KEDS-DPR	Electricity expenses October 2015 - installment 1	699.72 €
25.11.2015	13210	386385	31815324	97	KEDS-DPR	Electricity expenses October 2015 - installment 2	666.25 €
25.11.2015	13210	386405	31815324	98	KEDS-DPR	Electricity expenses October 2015 - installment 3	3.78 €
25.11.2015	13210	386510	31815324	99	KEDS-DPR	Electricity expenses October 2015 - final installment	86.85 €
26.11.2015	13220	387780	31815323	100	KUR Prishtina	Water expenses October 2015 installment 1	36.38 €
26.11.2015	13220	387796	31815323	101	KUR Prishtina	Water expenses October 2015 installment 2	18.21 €
26.11.2015	13220	387808	31815323	102	KUR Prishtina	Water expenses October 2015 installment 3	3.24 €
26.11.2015	13250	396536	31815319	103	IPKO	Landline telephony October 2015	50.80 €
26.11.2015	13250	396551	31815320	104	Z-Mobile	Landline telephony October 2015	104.96 €
08.12.2015	13210	412825	31815342	105	KEDS-DPR	Electricity expenses November 2015 - installment 1	124.04 €
08.12.2015	13210	412842	31815342	106	KEDS-DPR	Electricity expenses November 2015 - installment 2	3.78 €
08.12.2015	13210	412974	31815342	107	KEDS-DPR	Electricity expenses November 2015 - installment 3	727.52 €
08.12.2015	13210	413003	31815342	108	KEDS-DPR	Electricity expenses November 2015 - final installment	770.29 €
15.12.2015	13250	448760	31815347	109	Z-Mobile	Landline telephony November 2015	86.72 €
15.12.2015	13250	448776	31815346	110	IPKO	Landline telephony November 2015	50.80 €
15.12.2015	13250	449048	31815321	111	PTK	Telephone & Fax for the ICMM October 2015	230.78 €
15.12.2015	13250	449075	31815344	112	PTK	Telephone & Fax for the ICMM November 2015	227.76 €
22.12.2015	13220	466765	31815343	113	KUR Prishtina	Water expenses November 2015 installment 1	62.04 €
22.12.2015	13220	466784	31815343	114	KUR Prishtina	Water expenses November 2015 installment 2	25.69 €
22.12.2015	13220	466800	31815343	115	KUR Prishtina	Water expenses November 2015 final installment	3.24 €
24.12.2015	13210	475320	31815385	116	KEDS-DPR	Electricity expenses December 2015 - installment 1	162.48 €
24.12.2015	13210	475321	31815385	117	KEDS-DPR	Electricity expenses December 2015 - installment 2	3.91 €
24.12.2015	13210	475322	31815385	118	KEDS-DPR	Electricity expenses December 2015 - installment 3	969.06 €
24.12.2015	13210	475323	31815385	119	KEDS-DPR	Electricity expenses December 2015 - final installment	1,033.78 €
						<b>Total Expenses</b>	<b>22,327.19 €</b>
						<b>Utilities</b>	<b>30,600.00 €</b>
						<b>Unspent budget</b>	<b>8,272.81 €</b>
						<b>Spent percentage</b>	<b>72.96 %</b>

## Subsidies /2015

					13,000.00 €	13,000.00 €
<i>Date</i>	<i>Code</i>	<i>Coupon No.</i>	<i>Ordinal No.</i>	<i>Beneficiary</i>	<i>Subjects' Name</i>	<i>Amount</i>
15.12.2015	21200	448435	01	OJQ Akti	Subsidy - installment 1	1,800.00 €
23.12.2015	21200	468214	02	OJQ TreeKos	Subsidy - installment 1	2,100.00 €
24.12.2015	21200	476220	03	OJQ Akti	Subsidy - installment 2	4,200.00 €
24.12.2015	21200	476233	04	OJQ TreeKos	Subsidy - installment 2	4,900.00 €
					<b>Total Expenses</b>	<b>13,000.00 €</b>
					<b>Budget approved for 2015</b>	<b>13,000.00 €</b>
					<b>Unspent budget</b>	<b>0.00 €</b>
					<b>Spent percentage</b>	<b>100.00 %</b>

## Capital Expenses /2015

Date	Econ.Code	Project No.	Coupon No.	Purchase order No.	Ordinal No.	Supplier	Subjects' Name	Amounts
09.10.2015	32200	13568	306863	42488	01	Geo Miningu	Geological Map of Kosovo - installment 1	4,890.00 €
23.12.2015	32200	13568	465433	42500	02	Geo Miningu	Geological Map of Kosovo - final installment	44,768.79 €
Spent budget								49,658.79 €
Approved budget								50,000.00 €

	Spent percentage	99.32 %
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## Annex 4. Obligations 2015



# Obligations register

Ordinal No.	Name of Company/Physical Persons	Invoiced	Paid	Debt
1	Company "Bejta Commerce" Sh.a.	761,458.40 €	760,488.57 €	969.83 €
2	Lika Trade Sh.p.k.	182,533.45 €	178,433.44 €	4,100.01 €
3	N.P.SH "ORANA"	191,336.32 €	180,165.24 €	11,171.08 €
4	New Lepenci Sh.p. k.	105,866.71 €	61,581.71 €	44,285.00 €
5	Trasing Group Sh.p.k.	1,778,655.52 €	1,771,440.27 €	7,215.25 €
6	DoniFERT SH.P.K.	172,017.13 €	166,398.72 €	5,618.41 €
7	KAG - Asphalt Company Sh.p.k.	125,037.38 €	121,289.85 €	3,747.53 €
8	New Ferronikeli Complex L.L.C	16,368,270.83 €	16,340,937.82 €	27,333.01 €
9	KEK-Ms B.Madh/Fsh.i Mirë	76,439,623.09 €	76,061,900.41 €	377,722.68 €
10	N.T.P. Kastrioti	435,410.29 €	392,937.11 €	42,473.18 €
11	Trepça Stan Tërg-Ndërmarrje në Administrim të AKP	3,443,724.80 €	31,372.00 €	3,412,352.80 €
12	Benita Company Sh.p k	735,771.94 €	727,371.93 €	8,400.01 €
13	M.T.I. Stone and Building Sh.p.k.	31,537.15 €	29,007.15 €	2,530.00 €
14	N.P.T "Condor" Sh.p.k	62,644.29 €	0.00 €	62,644.29 €
15	Guri Company sh.p.k	345,679.16 €	296,421.38 €	49,257.78 €
16	N.H.N.I Morava e Binçës	130,400.47 €	48,734.55 €	81,665.92 €
17	Kavaja Company Sh.p.k	2,748.76 €	0.00 €	2,748.76 €
18	Trepça BeloBerdo- Trepca Enterprise Under KPA Admi	162,133.87 €	28,946.64 €	133,187.23 €
19	Trepça BeloBerdo- Trepca Enterprise Under KPA Administration	191,861.54 €	41,465.58 €	150,395.96 €
20	N.P.P. "7 Shtatori"	65,120.84 €	64,320.82 €	800.02 €
21	N.P.P"Niti" Sh.p.k	134,073.30 €	132,086.16 €	1,987.14 €
22	N.P. "Greta Market"	26,956.28 €	0.00 €	26,956.28 €
23	N.D.R.P."Uka-Uniprojekt D&R"	58,278.71 €	0.00 €	58,278.71 €
24	Iliria Mining Corp " Sh.p.k.	33,458.80 €	32,458.80 €	1,000.00 €
25	N.P.T.SH."Vëllezërit e bashkuar" sh.p.k	201,438.56 €	199,837.79 €	1,600.77 €
26	Kofix shpk	152,825.62 €	129,972.84 €	22,852.78 €
27	Ndërtimi Company sh.p.k	44,374.73 €	40,156.93 €	4,217.80 €
28	"Çëndrimi "Sh.p.k	10,000.00 €	0.00 €	10,000.00 €
29	"Çëndrimi "Shpk	31,608.60 €	8,160.09 €	23,448.51 €
30	N.P.N Ardhmëria	68,177.11 €	0.00 €	68,177.11 €
31	ALKO - IMPEX -General Constuction -Sh.p.k.	81,345.50 €	66,486.43 €	14,859.07 €
32	N.P.N Renelual Tahiri	225,057.74 €	219,757.68 €	5,300.06 €
33	Eurobllok sh.p.k	33,508.91 €	17,416.04 €	16,092.87 €
34	IMN Niki-S Sh.p.k	28,118.31 €	0.00 €	28,118.31 €
35	N.T.P. Badallaj 5	58,177.38 €	55,151.38 €	3,026.00 €
36	Podrimja 1	345,090.13 €	0.00 €	345,090.13 €
37	Punëtori	13,797.40 €	0.00 €	13,797.40 €
38	N.T.P. Eurokos Sh.p.k.	145,063.60 €	121,261.60 €	23,802.00 €
39	N.P.T Vëllezërit së bashku	44,227.01 €	34,671.62 €	9,555.39 €
40	N.T.SH. Sedtours	211,084.00 €	122,350.00 €	88,734.00 €
41	N.T.T.P. Arbëria Turist Sh.p.k.	10,436.07 €	10,375.20 €	60.87 €
42	Destani Sh.p.k.	28,475.36 €	8,316.11 €	20,159.25 €
43	Dafa Horizont SH.A.	283,146.00 €	0.00 €	283,146.00 €
44	Dafa Horizont SH>A.	19,549.88 €	0.00 €	19,549.88 €
45	IM - Company Sh.p.k.	29,495.30 €	0.00 €	29,495.30 €
46	Belushi Sh.p.k.	129,805.01 €	119,663.44 €	10,141.57 €
47	Compania Irfa-Com Sh.p.k.	21,916.04 €	21,116.04 €	800.00 €
48	Word Beton Company Sh.p.k	98,643.66 €	200.00 €	98,443.66 €
49	Karakushi SH.P.K.	34,984.23 €	28,660.50 €	6,323.73 €
50	N.P.SH. "Bageri"	34,613.30 €	60.00 €	34,553.30 €
51	Boksitet e Kosovës	146,309.20 €	128,079.98 €	18,229.22 €
52	Tropikana Minervo Shpk	36,180.00 €	31,680.00 €	4,500.00 €
53	Merkur Metallhandells GmbH	14,850.00 €	4,045.80 €	10,804.20 €
54	Qallaku Petroll sh.p.k.	35,083.19 €	34,283.19 €	800.00 €
55	Trepça Artanë-Ndërmarrje në administrim të AKP	1,223,491.15 €	16,993.20 €	1,206,497.95 €
56	Jaha Company Sh.p.k	106,781.05 €	102,490.80 €	4,290.25 €
57	Granit Sh.p.k.	212,286.24 €	210,686.24 €	1,600.00 €
58	Deti Com Sh.p.k.	14,402.50 €	12,802.50 €	1,600.00 €
59	Alfa Com Sh.p.k.	5,760.60 €	5,670.60 €	90.00 €
60	Ex Projekt	2,166.80 €	2,066.80 €	100.00 €
61	Aldeko Sh.p.k.	127,426.26 €	10,919.50 €	116,506.76 €
62	Eurodrini Sh.p.k.	22,588.54 €	5,617.50 €	16,971.04 €
63	Vëllezërit Kryeziu Sh.p.k.	32,800.00 €	0.00 €	32,800.00 €
64	Vllezërit Gjini Sh.p.k.	25,279.00 €	12,508.93 €	12,770.07 €
65	N.T.SH. Bokshi Sh.p.k.	19,995.00 €	4,495.00 €	15,500.00 €
66	Mendi -P Sh.p.k	293,063.89 €	291,263.78 €	1,800.11 €
67	Gipa Sh.p.k.	38,234.77 €	26,434.27 €	11,800.50 €
68	Lindi Sh.p.k.	25,870.15 €	3,161.25 €	22,708.90 €
69	Iminggrup mgo Sh.p.k.	16,333.26 €	15,833.26 €	500.00 €
70	Trepça Cernac- Trepca Enterprise Under KPA Administration	1,149,323.89 €	371,065.15 €	778,258.74 €
71	N.T.P "BARIU"	19,090.00 €	17,180.00 €	1,910.00 €
72	N.P.,Victoria Invest International" Sh.p.k.	22,966.02 €	15,466.02 €	7,500.00 €
73	Mermer Commerc 1 Sh.p.k.	305,105.02 €	302,929.46 €	2,175.56 €
74	Transportuesi Sh.p.k.	20,301.79 €	1,764.43 €	18,537.36 €
75	Vëllezërit Viça Sh.p.k.	800.00 €	0.00 €	800.00 €
76	LB - EKOPLAN Sh.p.k.	173,478.68 €	168,370.30 €	5,108.38 €

# Obligations register

Ordinal No.	Name of Company/Physical Persons	Invoiced	Paid	Debt
77	Fitorja Sh.p.k.	23,821.79 €	1,232.50 €	22,589.29 €
78	A.B.M Company Sh.p.k.	137,852.00 €	0.00 €	137,852.00 €
79	N.T.P.Ymeri Sh.p.k.	6,610.98 €	0.00 €	6,610.98 €
80	Graniti Sh.p.k.	6,617.50 €	600.00 €	6,017.50 €
81	Edona Sh.p.k.	28,711.80 €	23,373.01 €	5,338.79 €
82	N.SH Ata Project	2,400.00 €	1,600.00 €	800.00 €
83	Fontana sh.p.k.	29,076.02 €	27,776.02 €	1,300.00 €
84	Imrani Company Sh.p.k.	23,985.04 €	0.00 €	23,985.04 €
85	NTP R&R Maliqi	63,838.74 €	62,538.73 €	1,300.01 €
86	Luli Trans shpk	30,358.75 €	4,766.25 €	25,592.50 €
87	Maksiti- Putz sh.p.k.	78,890.51 €	63,426.85 €	15,463.66 €
88	Blendi sh.p.k.	2,820.00 €	1,820.00 €	1,000.00 €
89	Alfa Centaur Sh.P.K.	1,630.00 €	1,510.00 €	120.00 €
90	N.N. "Asfalti" SH.P.K.	47,311.57 €	41,511.39 €	5,800.18 €
91	NNTSH Drini Company Sh.p.k.	89,909.39 €	82,308.39 €	7,601.00 €
92	N.P.T. " Fecroni " SH.P.K.	7,360.00 €	5,440.00 €	1,920.00 €
93	K.N.P.SH "PAPENBURG & ADRIANI COMPANY" Sh.p.k.	104,620.26 €	2,000.00 €	102,620.26 €
94	Li - SA Sh.p.k.	3,140.00 €	140.00 €	3,000.00 €
95	Godeni shpk	83,735.55 €	82,135.55 €	1,600.00 €
96	Dani Company sh.p.k	32,730.83 €	32,727.15 €	3.68 €
97	Phelps Dodge Kosovo	2,800.00 €	1,400.00 €	1,400.00 €
98	Sejfullahu Shpk	30,317.42 €	1,100.00 €	29,217.42 €
99	N.N.T Mirusha Transport Sh.p.k.	369,939.68 €	340,209.09 €	29,730.59 €
100	Procon SH.p.k	1,335.00 €	335.00 €	1,000.00 €
101	EuroFamis sh.a.	58,137.54 €	39,453.29 €	18,684.25 €
102	AB-Pashtriku sh.p.k.	3,400.00 €	2,000.00 €	1,400.00 €
103	Mërgimi-M shpk	22,642.55 €	100.00 €	22,542.55 €
104	Lori sh.p.k.	11,340.00 €	9,940.00 €	1,400.00 €
105	N.Sh.N Çollaku	6,762.50 €	1,375.00 €	5,387.50 €
106	Thaqi Transport shpk	38,365.84 €	9,466.62 €	28,899.22 €
107	NPN Fasada	68,144.78 €	59,815.82 €	8,328.96 €
108	ARENA INVEST SH.P.K.	12,361.50 €	11,561.50 €	800.00 €
109	Grajqevci Sh.p.k.	12,186.48 €	4,841.66 €	7,344.82 €
110	Ozbey-Company Sh.p.k.	9,662.40 €	6,862.40 €	2,800.00 €
111	FLORI SH.P.K	88,519.39 €	62,996.05 €	25,523.34 €
112	Shkoza Sh.p.k	57,112.09 €	29,974.30 €	27,137.79 €
113	Kosovo Resource Company L L C	9,600.00 €	4,000.00 €	5,600.00 €
114	N.P.P "Bajramaliu" sh.p.k	261,907.74 €	101,787.83 €	160,119.91 €
115	Boksh Kosova sh.p.k	6,460.00 €	1,160.00 €	5,300.00 €
116	Agi Dani	26,701.25 €	0.00 €	26,701.25 €
117	Agi Dani sh.p.k	5,100.00 €	100.00 €	5,000.00 €
118	N.T.P. " Shpejta Commerc "	25,066.63 €	0.00 €	25,066.63 €
119	Ardi sh.p.k	14,158.71 €	4,158.71 €	10,000.00 €
120	Agimi Sh.P.K	29,544.63 €	21,934.69 €	7,609.94 €
121	IM Company sh.p.k	29,595.30 €	100.00 €	29,495.30 €
122	Gurthyesi Celi Ag sh.p.k	143,600.57 €	133,297.87 €	10,302.70 €
123	N.P.SH "Shpejtimi" sh.p.k	187,821.42 €	180,814.63 €	7,006.79 €
124	Alliance Mining Company LLC	5,460.00 €	3,720.00 €	1,740.00 €
125	Luani Transport Sh.p.k.	20,812.38 €	9,699.88 €	11,112.50 €
126	Termolip Sh.p.k	8,600.00 €	1,600.00 €	7,000.00 €
127	Kastrioti	46,662.97 €	0.00 €	46,662.97 €
128	Kosovo Mining Research SH.P.K.	39,360.00 €	28,160.00 €	11,200.00 €
129	Rruga ING shpk	315,049.86 €	281,881.40 €	33,168.46 €
130	XELLA GZG Lipjan L.L.C	155,706.76 €	155,213.00 €	493.76 €
131	Miniera dhe Industria e Magnezitit "Golesh"	211,606.47 €	209,506.20 €	2,100.27 €
132	Innomatik Exploration Kosovo L.L.C	61,612.00 €	58,812.00 €	2,800.00 €
133	ARDA REI	60.00 €	0.00 €	60.00 €
134	N.N.T. "Seticommerc" sh.p.k	89,862.26 €	84,112.12 €	5,750.14 €
135	N.T.N.P. "ILVA "Sh.p.k.	45,906.47 €	42,206.25 €	3,700.22 €
136	I.M.N. "Tullitorja" shpk	62,972.86 €	24,787.23 €	38,185.63 €
137	Er-Mali sh.p.k.	20,452.23 €	17,552.23 €	2,900.00 €
138	NTP "VD-Com" shpk	45,348.56 €	19,457.19 €	25,891.37 €
139	Osberg Limited d.o.o	14,900.00 €	600.00 €	14,300.00 €
140	Villezërit Vrajolli SH.P.K.	87,993.86 €	200.00 €	87,793.86 €
141	Guri i Bekuar Sh.p.k	95,449.84 €	65,965.08 €	29,484.76 €
142	N.P.SH "Vëllezërit Borovci" sh.p.k	77,022.33 €	39,749.09 €	37,273.24 €
143	N.P.T.SH "Getoari" sh.p.k	142,284.25 €	40,496.10 €	101,788.15 €
144	Chrom Kosova sh.p.k	24,980.00 €	16,270.00 €	8,710.00 €
145	Neti Sh.P.K	4,800.00 €	600.00 €	4,200.00 €
146	Instituti Inkos sh.a	300.00 €	200.00 €	100.00 €
147	Vita shpk	14,159.20 €	13,155.60 €	1,003.60 €
148	Merkuri Company sh.p.k	26,007.43 €	8,339.94 €	17,667.49 €
149	N.T.SH. " Xharavina-Company" SH.P.K.	113,218.98 €	200.00 €	113,018.98 €
150	Lahu Sh.p.k.	3,560.00 €	1,760.00 €	1,800.00 €
151	Frashër i Madhë sh.p.k	25,286.96 €	24,420.99 €	865.97 €
152	N.Sh.T.,,Aqua - Drilling"	1,900.00 €	400.00 €	1,500.00 €

# Obligations register

Ordinal No.	Name of Company/Physical Persons	Invoiced	Paid	Debt
153	NSA resourses SH.P.K.	14,535.00 €	6,785.00 €	7,750.00 €
154	Burimi SH.P.K.	5,640.25 €	3,740.25 €	1,900.00 €
155	Univerzal Group SH.P.K.	3,420.00 €	2,020.00 €	1,400.00 €
156	V&N Sh.p.k.	6,600.00 €	2,300.00 €	4,300.00 €
157	Geo -Mineral SH.P.K.	482,888.56 €	482,017.65 €	870.91 €
158	N.P.T. " Elezaj "	34,985.57 €	34,185.57 €	800.00 €
159	Gurthyesi Sh.p.k.	54,368.83 €	54,168.83 €	200.00 €
160	Daci Sh.p.k.	19,554.75 €	13,591.00 €	5,963.75 €
161	Dakaj - H Sh.p.k.	22,295.10 €	19,351.60 €	2,943.50 €
162	Seperacioni Çeku-Q Sh.p.k.	14,825.00 €	1,925.00 €	12,900.00 €
163	Union Comerc Sh.p.k.	31,285.65 €	28,655.65 €	2,630.00 €
164	Kosovo Minerals Exploration SH.P.K.	16,160.00 €	14,760.00 €	1,400.00 €
165	Vëllezrit Geci Sh.p.k.	38,585.23 €	11,181.50 €	27,403.73 €
166	Zhavor Company Sh.p.k.	130,554.70 €	112,951.76 €	17,602.94 €
167	Vocolli Sh.p.k.	29,247.62 €	27,855.87 €	1,391.75 €
168	Area	2,688.00 €	0.00 €	2,688.00 €
169	N.N.P. "Area" sh.p.k.	13,591.25 €	0.00 €	13,591.25 €
170	Etniku SH.P.K.	27,168.49 €	3,509.82 €	23,658.67 €
171	Shkëmbi-Gllarevë	16,558.32 €	13,743.13 €	2,815.19 €
172	Ferromet Kosova J.S.C	13,060.00 €	8,860.00 €	4,200.00 €
173	ARS Beton sh.p.k	5,480.00 €	480.00 €	5,000.00 €
174	Stone International - SH.P.K.	6,080.00 €	2,480.00 €	3,600.00 €
175	NPT "Elsa" shpk	4,585.00 €	1,985.00 €	2,600.00 €
176	N.T.P "Liridoni-M"	27,882.38 €	22,882.38 €	5,000.00 €
177	Silca Group Sh.a	1,260.00 €	260.00 €	1,000.00 €
178	Kopshti SH.P.K.	24,695.88 €	8,117.61 €	16,578.27 €
179	Kromi SH.P.K.	6,000.00 €	3,200.00 €	2,800.00 €
180	Oxiana	300.00 €	0.00 €	300.00 €
181	Sokoli Company sh.p.k.	1,680.00 €	1,180.00 €	500.00 €
182	Besniku - Q Sh.p.k	9,930.00 €	8,330.00 €	1,600.00 €
183	N.T. Doni	4,556.32 €	288.38 €	4,267.94 €
184	Liridon Sh.p.k.	32,446.25 €	6,508.75 €	25,937.50 €
185	ADAR - AM Sh.p.k.	3,495.00 €	1,595.00 €	1,900.00 €
186	Etem Trade Sh.p.k.	43,910.94 €	35,492.51 €	8,418.43 €
187	Trepça Kishnicë-Ndërmarrje në administrim të AKP	10,900.00 €	1,900.00 €	9,000.00 €
188	TSB SH.P.K.	7,045.00 €	945.00 €	6,100.00 €
189	Geo Dreni sh.p.k	760.00 €	260.00 €	500.00 €
190	Shkëmbi sh.p.k	66,367.06 €	64,830.47 €	1,536.59 €
191	GL - CHROMIUM SH.P.K.	10,896.00 €	9,496.00 €	1,400.00 €
192	Kompani e Mineraleve & Inxhenjeringut "MEC" Sh.p.k	6,400.00 €	0.00 €	6,400.00 €
193	Kompani e Mineraleve & Inxhenjeringut "MEC" Sh.p.k.	3,900.00 €	1,100.00 €	2,800.00 €
194	N.H.M.T.E.RR.V "Erozioni"	6,056.50 €	0.00 €	6,056.50 €
195	Ndërmarrja Prodhuese Tregtare " Grinta "	4,993.00 €	0.00 €	4,993.00 €
196	Ndërtimi Sh.p.k.	34,440.25 €	31,334.00 €	3,106.25 €
197	Te Aleni sh.p.k.	33,803.00 €	33,503.00 €	300.00 €
198	„Guri" Sh.p.k.	66,854.24 €	27,943.50 €	38,910.74 €
199	Bentoniti – G shpk	6,901.00 €	801.00 €	6,100.00 €
200	Kosova Minerals SH.P.K.	2,510.00 €	1,810.00 €	700.00 €
201	N.T.SH Oaza-AB	1,080.00 €	580.00 €	500.00 €
202	N.T.P “Sokoli”	17,476.59 €	60.00 €	17,416.59 €
203	" Rea" Sh.p.k	37,777.40 €	19,567.14 €	18,210.26 €
204	Famis CO H.C	196,042.04 €	195,242.05 €	799.99 €
205	N.P."Kuarci"	1,320.00 €	320.00 €	1,000.00 €
206	CMA Crushed Stone - Klina L.L.C.	2,250.00 €	250.00 €	2,000.00 €
207	Sokoli Company SH.P.K.	79,777.67 €	50,603.63 €	29,174.04 €
208	Minna Kompania Sh.p.k	4,800.00 €	1,500.00 €	3,300.00 €
209	N.T.P. " Unio - Commerce " Sh.p.k.	320,310.69 €	1,451.21 €	318,859.48 €
210	N.T.P. " Banxha "	29,968.00 €	0.00 €	29,968.00 €
211	Delta Guri Sh.p.k	1,260.00 €	200.00 €	1,060.00 €
212	Betonjerka SH.P.K.	37,391.56 €	14,741.25 €	22,650.31 €
213	Besi Comerc Sh.p.k.	9,625.00 €	8,625.00 €	1,000.00 €
214	N.T.T. " Albi Trans " Sh.p.k.	62,391.99 €	0.00 €	62,391.99 €
215	"Blendi" SH.P.K.	1,100.00 €	100.00 €	1,000.00 €
216	N.T.P "Pro-Ars"	4,800.00 €	1,000.00 €	3,800.00 €
217	Pro-Ars Shpk	8,800.00 €	0.00 €	8,800.00 €
218	Kos.It.Co SH.P.K.	5,200.00 €	1,300.00 €	3,900.00 €
219	Jetoni SH.P.K.	1,300.25 €	300.25 €	1,000.00 €
220	Autotransportues „Vllezërit - Fetaj"	86,085.23 €	0.00 €	86,085.23 €
221	Rizam Holding	254,087.32 €	480.00 €	253,607.32 €
222	N.T.P "Graniti-F" Sh.p.k	2,500.00 €	101.00 €	2,399.00 €
223	Zatriqi Sh.p.k.	6,972.72 €	100.00 €	6,872.72 €
224	N.SH Seperacioni i Gurëve	15,836.52 €	0.00 €	15,836.52 €
225	Ndermarrja Rrugore "Trasing"	17,831.86 €	100.00 €	17,731.86 €
226	N.P Graniti,Semajë Kaçanik	16,177.59 €	0.00 €	16,177.59 €
227	O.P "Bentokos"	18,724.60 €	0.00 €	18,724.60 €
228	N.N.T. Gashi-Ag	18,219.30 €	200.00 €	18,019.30 €

# Obligations register

Ordinal No.	Name of Company/Physical Persons	Invoiced	Paid	Debt
229	N.T. "Abazi-Trans"	23,889.79 €	0.00 €	23,889.79 €
230	N.T. Vllezerit Berisha	727.80 €	0.00 €	727.80 €
231	N.P.T.Syla Commerce	2,172.98 €	0.00 €	2,172.98 €
232	N.P.SH. "Alkos-Com"	29,713.17 €	0.00 €	29,713.17 €
233	Ndërmarrja Prodhuse Tregtare Private "Hashani"	206,901.33 €	206,101.29 €	800.04 €
234	C.N.I.T "Mirusha"	15,249.92 €	0.00 €	15,249.92 €
235	P.P.K "Sali"	12,227.80 €	0.00 €	12,227.80 €
236	MA.CON Sh.p.k.	41,039.34 €	40,167.60 €	871.74 €
237	Company "Rudi" D.O.O	36,093.92 €	7,644.91 €	28,449.01 €
238	P.P.U. " Ana "	3,961.53 €	0.00 €	3,961.53 €
239	ARSI & ARSIMINEN SH.P.K	5,338.00 €	2,538.00 €	2,800.00 €
240	N.P.T "Tina"	56,239.74 €	0.00 €	56,239.74 €
241	N.P."Liridoni"	28,793.27 €	0.00 €	28,793.27 €
242	"Agimi" sh.p.k	12,503.97 €	0.01 €	12,503.96 €
243	N.N.SH. "Gashi" sh.p.k	3,961.55 €	0.00 €	3,961.55 €
244	Kastrati	15,095.42 €	0.00 €	15,095.42 €
245	N.N. Shehu	34,300.13 €	0.00 €	34,300.13 €
246	SOPA COMMERCE SH.P.K.	11,267.00 €	4,460.00 €	6,807.00 €
247	N.P.T " Vëllezërit Morina" Sh.p.k	26,761.64 €	0.00 €	26,761.64 €
248	N.T.P.T. " D-Durimi"	25,803.14 €	0.00 €	25,803.14 €
249	Halim Kryeziu	9,245.86 €	0.00 €	9,245.86 €
250	Florim Garaj	9,190.01 €	25.00 €	9,165.01 €
251	Kosing	76,048.00 €	0.00 €	76,048.00 €
252	N.P.T.T Fitimi Commerc shpk	29,589.00 €	21,180.30 €	8,408.70 €
253	XIM Strezovc	21,322.00 €	0.00 €	21,322.00 €
254	N.N.T. Burimi	32,950.00 €	0.00 €	32,950.00 €
255	Besi	41,953.00 €	0.00 €	41,953.00 €
256	Drini Holding	52,240.00 €	0.00 €	52,240.00 €
257	NTP Drini Holding	25,000.00 €	0.00 €	25,000.00 €
258	Hajdari Trans	32,500.00 €	0.00 €	32,500.00 €
259	Bajraktari	33,309.48 €	0.00 €	33,309.48 €
260	Berisha Ag	12,998.80 €	0.00 €	12,998.80 €
261	Besim Terziu	13,288.00 €	0.00 €	13,288.00 €
262	Fontana F	17,403.16 €	0.00 €	17,403.16 €
263	Feridi Company Sh.p.k	51,695.60 €	100.00 €	51,595.60 €
264	Rida	14,590.00 €	0.00 €	14,590.00 €
265	Velia	14,896.00 €	0.00 €	14,896.00 €
266	Vulkanizer Kastrati	10,304.24 €	0.00 €	10,304.24 €
267	Ringov i Ri-"Hazir Kryeziu" Sh.p.k	16,021.91 €	13,777.43 €	2,244.48 €
268	Soni Com	63,152.00 €	160.00 €	62,992.00 €
269	Soni Com Sh.p.k	5,000.00 €	0.00 €	5,000.00 €
270	Gania	59,920.00 €	0.00 €	59,920.00 €
271	Berdibes	24,977.40 €	0.00 €	24,977.40 €
272	NNSH "Berdibes-VB" shpk	15,234.51 €	100.00 €	15,134.51 €
273	Dugagjini	11,500.00 €	0.00 €	11,500.00 €
274	BashMarti	26,520.00 €	0.00 €	26,520.00 €
275	Sevdail Miftari	8,526.40 €	0.00 €	8,526.40 €
276	Burimi	61,112.00 €	4,000.00 €	57,112.00 €
277	Landovica	82,224.00 €	10,000.00 €	72,224.00 €
278	Dili Comerc	200,237.46 €	100.00 €	200,137.46 €
279	Sharri Beton	47,984.00 €	160.00 €	47,824.00 €
280	Kalimashi	94,904.00 €	10,000.00 €	84,904.00 €
281	"Graniti"	87,600.00 €	0.00 €	87,600.00 €
282	Moni trans & Marketing	8,647.05 €	1,183.60 €	7,463.45 €
283	N.T.P. "Tali .Com"	9,910.74 €	0.00 €	9,910.74 €
284	N.P.T "Denisi Trans"	28,747.57 €	0.00 €	28,747.57 €
285	N.T."Halil Çeku"	4,576.58 €	500.00 €	4,076.58 €
286	Ali Hyseni	5,205.92 €	0.00 €	5,205.92 €
287	Vonwyll	16,120.00 €	0.00 €	16,120.00 €
288	Llapi Company Sh.p.k	1,480.00 €	480.00 €	1,000.00 €
289	Pashtriku Sh.p.k	12,817.95 €	6,225.00 €	6,592.95 €
290	KAWA Group Sh.p.k	5,000.00 €	0.00 €	5,000.00 €
291	Qëndrimi SP Shpk	1,260.00 €	260.00 €	1,000.00 €
292	Fani shpk	8,725.00 €	725.00 €	8,000.00 €
293	Bala shpk	50,060.65 €	160.00 €	49,900.65 €
294	Festimi Comppany Sh.p.k	1,660.00 €	1,160.00 €	500.00 €
295	Festimi Company Sh.p.k	21,246.78 €	6,629.00 €	14,617.78 €
296	N.SH.P Geomatje Sh.p.k	8,110.00 €	1,950.00 €	6,160.00 €
297	Eltoni Sh.p.k	3,860.75 €	3,360.75 €	500.00 €
298	N.N.T "Masa - HGE"	13,633.75 €	0.00 €	13,633.75 €
299	D.P.Z "Dauti"	4,590.00 €	0.00 €	4,590.00 €
300	Autotransportuesi	82,043.16 €	0.00 €	82,043.16 €
301	NShT„Rogova 1"	15,260.00 €	0.00 €	15,260.00 €
302	Rugova 1	22,204.29 €	0.00 €	22,204.29 €
303	Autotransportuesi Koni	14,081.99 €	0.00 €	14,081.99 €
304	Buli Comm	2,797.68 €	0.00 €	2,797.68 €

# Obligations register

Ordinal No.	Name of Company/Physical Persons	Invoiced	Paid	Debt
305	Dardani-AG sh.p.k.	38,790.00 €	16,490.00 €	22,300.00 €
306	Agim Demiri	23,131.10 €	0.00 €	23,131.10 €
307	Qëndresa Sh.p.k	45,422.94 €	28,803.38 €	16,619.56 €
308	BURIMI SH.P.K	12,140.00 €	4,640.00 €	7,500.00 €
309	N.T.Sh. "Kosova Asfalt "	1,334.75 €	934.75 €	400.00 €
310	N.T.Sh. "Kosova Asphalt	22,841.22 €	460.00 €	22,381.22 €
311	Nëntë Vëllezërit sh.p.k	443,677.17 €	439,489.25 €	4,187.92 €
312	MONIMIX SH.p.k	30,575.31 €	26,553.31 €	4,022.00 €
313	Afrimi Company Sh.p.k	10,894.35 €	6,057.85 €	4,836.50 €
314	Richard Quick	20.00 €	0.00 €	20.00 €
315	JOOS-Krasniqi Limited Construction	60,446.78 €	59,893.81 €	552.97 €
316	JOOS-Krasniqi Limited Construction shpk	7,211.33 €	3,206.33 €	4,005.00 €
317	N.T.SH. "Gurina" SH.P.K.	6,576.00 €	1,970.00 €	4,606.00 €
318	Luboteni sh.p.k	1,760.00 €	260.00 €	1,500.00 €
319	N.T.N Gërguri Sh.p.k	67,622.64 €	67,502.18 €	120.46 €
320	Phoenix Trade LLC	2,155.00 €	655.00 €	1,500.00 €
321	Guri Company sh.p.k.	42,618.05 €	41,318.05 €	1,300.00 €
322	AlbaKos Sh.p.k	3,923.02 €	295.00 €	3,628.02 €
323	GHM COMPANY SH.P.K.	1,200.00 €	200.00 €	1,000.00 €
324	N.N.P Qendrimi Sh.p.k.	7,340.80 €	600.00 €	6,740.80 €
325	N.N.P Qëndrimi SH.P.K.	900.00 €	0.00 €	900.00 €
326	ERËZA SH.P.K.	1,225.00 €	225.00 €	1,000.00 €
327	Alkos Sh.p.k	60.00 €	0.00 €	60.00 €
328	Allround Trade Sh.p.k.	4,000.00 €	0.00 €	4,000.00 €
329	Kalaja Sh.p.k.	41,546.16 €	40,746.16 €	800.00 €
330	Bajraktari Sh.p.k.	216,878.05 €	188,546.43 €	28,331.62 €
331	Minteq Kosovo L.L.C	1,400.00 €	0.00 €	1,400.00 €
332	"M & E Company" Sh.p.k	500.00 €	0.00 €	500.00 €
333	N.T.SH "Shkëndia" Sh.p.k	1,300.00 €	300.00 €	1,000.00 €
334	S+H- GmbH- Sh.p.k	1,380.00 €	380.00 €	1,000.00 €
335	YLLI SH.P.K	5,132.40 €	400.00 €	4,732.40 €
336	XHANI SH.P.K.	173,934.28 €	166,721.68 €	7,212.60 €
337	EUROPETROLL Sh.p.k	760.00 €	260.00 €	500.00 €
338	TROPIKANA A&L MINING Sh.p.k	24,730.00 €	21,730.00 €	3,000.00 €
339	Via Group Sh.p.k	820.00 €	320.00 €	500.00 €
340	TRAFFIC-ENGINEERING KOSOVA SH.P.K.	200.00 €	100.00 €	100.00 €
341	N.T.P. Vëllezërit Çaka	5,000.00 €	0.00 €	5,000.00 €
342	Vëllezërit Çaka	20,261.23 €	0.00 €	20,261.23 €
343	Bentoniti Sh.p.k.	1,750.00 €	750.00 €	1,000.00 €
344	NPTT "Bajgora-Trans" Sh.p.k	11,803.91 €	1,995.00 €	9,808.91 €
345	Doli	23,373.90 €	0.00 €	23,373.90 €
346	PRENRECAJ	22,249.26 €	0.00 €	22,249.26 €
347	Ukshin Xani	1,000.00 €	0.00 €	1,000.00 €
348	Fadil Xani	24,353.74 €	0.00 €	24,353.74 €
349	Avdi Xani	1,000.00 €	0.00 €	1,000.00 €
350	Kushtrim Duraku	2,016.10 €	0.00 €	2,016.10 €
351	Shaban e Qerim Samahodaj	3,991.00 €	0.00 €	3,991.00 €
352	Agron Malsori	11,162.06 €	0.00 €	11,162.06 €
353	Kolshi SH.P.K.	8,846.56 €	260.00 €	8,586.56 €
354	Bazalti sh.p.k	1,520.00 €	520.00 €	1,000.00 €
355	Guri	10,000.00 €	0.00 €	10,000.00 €
356	Muhamet Thaqi, person fizik	1,000.00 €	0.00 €	1,000.00 €
357	Separacioni	10,000.00 €	0.00 €	10,000.00 €
358	Salihu Comerc	10,000.00 €	0.00 €	10,000.00 €
359	Samedin Shatmani & Milaim Salihu	1,000.00 €	0.00 €	1,000.00 €
360	DUKAGJIN SHALA	25.00 €	20.00 €	5.00 €
361	"GURI" sh.p.k.	11,512.46 €	160.00 €	11,352.46 €
362	Vellëzërit Berisha shpk	75,027.04 €	0.00 €	75,027.04 €
363	Medina Com SH.P.K	1,360.00 €	860.00 €	500.00 €
364	Krusha	17,288.42 €	0.00 €	17,288.42 €
365	Sami Duraku	14,591.85 €	0.00 €	14,591.85 €
366	Standard	31,596.18 €	0.00 €	31,596.18 €
367	NOTI Sh.p.k	5,834.65 €	0.00 €	5,834.65 €
368	Riviera & Toni Com Sh.p.k.	10,000.00 €	0.00 €	10,000.00 €
369	Beni Com	12,413.79 €	0.00 €	12,413.79 €
370	AFERDITA.COM SH.P.K.	51,197.53 €	100.00 €	51,097.53 €
371	N.P. "Afërdita"	32,896.14 €	0.00 €	32,896.14 €
372	Xhelal Trans	98,756.58 €	200.00 €	98,556.58 €
373	FORCA ING SH P K	820.00 €	320.00 €	500.00 €
374	Veternik Kos Sh.p.k	1,320.00 €	320.00 €	1,000.00 €
375	Gimi Sh.p.k	1,385.00 €	385.00 €	1,000.00 €
376	Idila SH.P.K.	8,453.07 €	2,695.00 €	5,758.07 €
377	N.N.T. "Eurotrans"	9,312.00 €	0.00 €	9,312.00 €
378	N.Sh. "Makolli"	56,767.79 €	4,999.00 €	51,768.79 €
379	GRANITI COM SH.P.K	17,180.57 €	2,400.00 €	14,780.57 €
380	Linda Com SH.P.K	9,018.00 €	100.00 €	8,918.00 €

# Obligations register

Ordinal No.	Name of Company/Physical Persons	Invoiced	Paid	Debt
381	Karova Energy Investment INC Sh.a	10,818.20 €	5,158.20 €	5,660.00 €
382	Ermali SH.P.K.	38,113.66 €	35,702.46 €	2,411.20 €
383	GURI SH.P.K.	760.00 €	260.00 €	500.00 €
384	Ibri Sh.p.k	13,742.61 €	0.00 €	13,742.61 €
385	Arben Rrustemi	50,263.11 €	0.00 €	50,263.11 €
386	"Toni Compani" Sh.p.k	2,500.00 €	0.00 €	2,500.00 €
387	Mefail A.Helshani	1,089.07 €	0.00 €	1,089.07 €
388	Shala Sh.p.k	31,711.20 €	21,232.99 €	10,478.21 €
389	Apollonia shpk	3,200.00 €	2,600.00 €	600.00 €
390	Mlnistria e Drejtësisë, zyra për persona të zhdukur	40.00 €	0.00 €	40.00 €
391	Strassenbau – Trafbau- Enzhinjering “Kosova” Sh.p.	500.00 €	0.00 €	500.00 €
392	GabroDiorit- ing Sh.p.k	1,310.00 €	310.00 €	1,000.00 €
393	Drini Company Sh.p.k	1,200.00 €	200.00 €	1,000.00 €
394	" Ko- Procon" Sh.p.k	4,935.00 €	3,135.00 €	1,800.00 €
395	Europa sh.p.k.	33,489.78 €	233.50 €	33,256.28 €
396	EURO - AAS SH.P.K	1,285.00 €	285.00 €	1,000.00 €
397	Exximo Sh.p.k	1,385.00 €	385.00 €	1,000.00 €
398	Burimi SHPK	7,235.00 €	4,635.00 €	2,600.00 €
399	Compania "Tini" Sh.p.k	25,018.16 €	18,662.16 €	6,356.00 €
400	Vllëzërit Gashi SH.P.K	3,325.00 €	1,825.00 €	1,500.00 €
401	Bechtel Enka-GP	16,765.00 €	12,665.00 €	4,100.00 €
402	Ademaj Com Sh.p.k	49,431.67 €	0.00 €	49,431.67 €
403	Ademaj Comm Sh.p.k	985.00 €	485.00 €	500.00 €
404	Fikos SH.P.K.	1,420.00 €	420.00 €	1,000.00 €
405	Krasniqi SH.P.K	31,310.40 €	4,397.40 €	26,913.00 €
406	Kosovo Metals Group J.S.C.	52,785.08 €	20,750.00 €	32,035.08 €
407	N.P.SH Vëllëzrit e Bashkuar Sh.p.k	46,548.35 €	45,685.52 €	862.83 €
408	FATOSI SH.P.K	9,531.50 €	7,131.50 €	2,400.00 €
409	Mak Konstruzioni Srl - DEGA NË KOSOVË	700.00 €	200.00 €	500.00 €
410	Joos- Krasniqi. Gurthyes Sh.p.k	85,040.40 €	36,563.04 €	48,477.36 €
411	Migjeni SH.P.K.	5,615.00 €	4,315.00 €	1,300.00 €
412	Arsi SH.P.K Dega në Kosovë	56,210.89 €	34,610.85 €	21,600.04 €
413	NewcO Mirusha L.L.C	16,751.50 €	2,760.00 €	13,991.50 €
414	TERRSTENA SH.P.K.	13,697.92 €	7,825.12 €	5,872.80 €
415	P.G.P "Bela Stena"	1,070.00 €	570.00 €	500.00 €
416	Kosovo Construction Materials L.L.C	1,455.00 €	455.00 €	1,000.00 €
417	Tallku Sh.p.k	15,415.20 €	13,715.20 €	1,700.00 €
418	Diabas Sh.p.k	7,785.00 €	4,285.00 €	3,500.00 €
419	Osmani Commerce SH.P.K.	15,160.01 €	200.00 €	14,960.01 €
420	LI-KOS Sh.p.k	5,961.00 €	2,361.00 €	3,600.00 €
421	Merik SH.P.K.	1,460.00 €	460.00 €	1,000.00 €
422	Ve-Mor SH.P.K.	1,360.00 €	360.00 €	1,000.00 €
423	Nic Holding SH.P.K.	7,381.74 €	808.25 €	6,573.49 €
424	Titan Beton L.L.C SH.p.k	8,860.00 €	1,260.00 €	7,600.00 €
425	V. Kastrati Sh.p.k	7,175.50 €	6,375.50 €	800.00 €
426	Lemi Sh.p.k	1,285.00 €	285.00 €	1,000.00 €
427	SharrCem SH.P.K.	943,479.92 €	939,322.40 €	4,157.52 €
428	Gërlica- Company Sh.p.k	97,443.41 €	78,261.01 €	19,182.40 €
429	Dardania Mining L.L.c	5,860.00 €	4,460.00 €	1,400.00 €
430	Lipi Sh.p.k	52,697.75 €	46,104.15 €	6,593.60 €
431	Çeta-General Invest Group Sh.p.k.	10,380.00 €	4,380.00 €	6,000.00 €
432	Menti Sh.p.k.	6,660.00 €	1,260.00 €	5,400.00 €
433	Elezaj SH.P.K.	16,661.53 €	2,756.75 €	13,904.78 €
434	N.T.T. "RAMA-TRANS" SH.P.K.	9,353.75 €	4,041.25 €	5,312.50 €
435	Feis-COM SH.P.K.	9,360.00 €	1,860.00 €	7,500.00 €
436	L&L Sh.p.k	5,315.00 €	915.00 €	4,400.00 €
437	REX MARBLE SH.P.K	23,897.37 €	19,460.00 €	4,437.37 €
438	Hajdar Podrimja	27,316.23 €	0.00 €	27,316.23 €
439	Burim Halitaj	659.44 €	0.00 €	659.44 €
440	Morina B shpk	54,116.49 €	0.00 €	54,116.49 €
441	N.P.T. "Busovata-Commerce"	4,830.06 €	0.00 €	4,830.06 €
442	MINER EX Sh.p.k	8,200.00 €	4,000.00 €	4,200.00 €
443	Sistemi Sh.p.k	1,600.00 €	400.00 €	1,200.00 €
444	Erozioni i Ri Sh.p.k.	11,404.87 €	500.00 €	10,904.87 €
445	ONYX GROUP SH.P.K.	1,395.00 €	395.00 €	1,000.00 €
446	Besi Sh.p.k	1,860.00 €	660.00 €	1,200.00 €
447	Shaqa Company Sh.p.k.	6,368.25 €	968.25 €	5,400.00 €
448	BAG Sh.p.k.	223,355.57 €	222,420.48 €	935.09 €
449	Kame SH.P.K.	4,764.76 €	2,264.76 €	2,500.00 €
450	N.T.T "Koni" Sh.p.k.	25,558.12 €	100.00 €	25,458.12 €
451	GWF Sh.p.k	3,961.70 €	495.00 €	3,466.70 €
452	Vëllezrit Leci Sh.p.k	5,687.52 €	425.00 €	5,262.52 €
453	ALPHA SH.P.K.	3,300.00 €	800.00 €	2,500.00 €
454	Re-Li sh.p.k.	27,426.25 €	0.00 €	27,426.25 €
455	Shkëmbi i Qëndresës Sh.p.k	13,049.36 €	10,949.36 €	2,100.00 €
456	Prague Metal SH.p.k	21,070.00 €	8,370.00 €	12,700.00 €

## Obligations register

Ordinal No.	Name of Company/Physical Persons	Invoiced	Paid	Debt
457	N.N. Dorëarti Sh.p.k	1,260.00 €	260.00 €	1,000.00 €
458	KLEKOS SH.P.K.	3,395.00 €	1,695.00 €	1,700.00 €
459	Pro Eng sh.p.k.	5,260.00 €	260.00 €	5,000.00 €
460	IMN Beton Plus Sh.p.k	63,157.50 €	20,713.99 €	42,443.51 €
461	N.P.T Lumi Sh.p.k	29,741.32 €	28,941.32 €	800.00 €
462	VELI COMERC SH.P.K.	17,113.01 €	9,575.81 €	7,537.20 €
463	Besmir Thaçi	10,250.00 €	0.00 €	10,250.00 €
464	ETI Sh.p.k.	8,360.00 €	460.00 €	7,900.00 €
465	NPN Çlirimi	5,000.00 €	2,500.00 €	2,500.00 €
466	A&B-Trans SH.P.K.	78,754.19 €	0.00 €	78,754.19 €
467	Elbasani Sh.p.k.	22,967.02 €	0.00 €	22,967.02 €
468	Asllan Podrimja	11,286.24 €	0.00 €	11,286.24 €
469	Aliu shpk	14,953.33 €	0.00 €	14,953.33 €
470	ARBRI-EB Sh.p.k	11,937.70 €	11,432.50 €	505.20 €
471	B & M Group SH.P.K	6,120.00 €	5,120.00 €	1,000.00 €
472	Euro Beton shpk	10,000.00 €	0.00 €	10,000.00 €
473	Noti - Beton SH.P.K.	860.00 €	460.00 €	400.00 €
474	Doni-Com Sh.p.k	30,000.00 €	0.00 €	30,000.00 €
475	Vllëzërit Likaj	15,000.00 €	0.00 €	15,000.00 €
476	GE Group Sh.p.k	2,500.00 €	0.00 €	2,500.00 €
477	NT Nela Com	10,000.00 €	0.00 €	10,000.00 €
478	Fehmi Musli Sejfullahu	2,487.68 €	0.00 €	2,487.68 €
479	Hasim Cacaj	10,526.77 €	0.00 €	10,526.77 €
480	Ramiz Krasniqi	2,845.88 €	0.00 €	2,845.88 €
481	Cena Sh.P.K.	5,606.40 €	0.00 €	5,606.40 €
482	Vëllaznim Podrimja	74,256.90 €	0.00 €	74,256.90 €
483	Al Petrol	11,901.54 €	0.00 €	11,901.54 €
484	Zyber Himaj	17,372.53 €	0.00 €	17,372.53 €
485	Agron Kalimashi	15,413.13 €	0.00 €	15,413.13 €
486	N.P.T.,,Vllezërit Kaçorraj"	24,018.75 €	0.00 €	24,018.75 €
487	Sefa Sh.p.k	12,085.00 €	480.00 €	11,605.00 €
488	Ndërmarrja Private SHATMANI	187,919.57 €	0.00 €	187,919.57 €
489	Guri Com Sh.p.k.	105,769.68 €	5,000.00 €	100,769.68 €
490	JONI Sh.p.k	100.00 €	0.00 €	100.00 €
491	KODRA SH.P.K.	969,265.21 €	967,465.20 €	1,800.01 €
492	Edrini SH.P.K.	15,320.41 €	100.00 €	15,220.41 €
493	Euro Kos construction Sh.p.k.	26,446.22 €	160.00 €	26,286.22 €
494	Galeniti Sh.p.k	2,400.00 €	400.00 €	2,000.00 €
495	NPN Toning	5,000.00 €	0.00 €	5,000.00 €
496	Toning-S shpk	5,000.00 €	0.00 €	5,000.00 €
497	GLOBI SH.P.K.	1,260.00 €	860.00 €	400.00 €
498	N.P.N Nikollaj Sh.p.k	1,260.00 €	260.00 €	1,000.00 €
499	Albert Hadri	27,593.58 €	0.00 €	27,593.58 €
500	" Doni " SH.P.K.	24,075.44 €	0.00 €	24,075.44 €
501	London Mining SH.P.K.	24,167.00 €	13,767.00 €	10,400.00 €
502	N.T.Sh Fortesa	5,000.00 €	0.00 €	5,000.00 €
503	Liridon Thaçi/Person fizik	250.00 €	0.00 €	250.00 €
504	Esan Kosova Sh.p.k	18,913.10 €	16,113.10 €	2,800.00 €
505	Bashkim Dragaj	2,017.15 €	0.00 €	2,017.15 €
506	Adler-Com Sh.p.k	2,120.00 €	620.00 €	1,500.00 €
507	N.N.Shala	20,375.00 €	0.00 €	20,375.00 €
508	Fatoni	5,000.00 €	0.00 €	5,000.00 €
509	SAND SH.P.K.	4,560.00 €	1,360.00 €	3,200.00 €
510	Bashkim Podrimja	5,000.00 €	0.00 €	5,000.00 €
511	Kristë Prenrecaj	19,015.25 €	0.00 €	19,015.25 €
512	Skender Vataj/ Person fizik	700.15 €	0.00 €	700.15 €
513	Dervishi	5,525.53 €	0.00 €	5,525.53 €
514	Bekim Mala	17,556.84 €	0.00 €	17,556.84 €
515	Shaip Lushi/Person fizik	7,309.37 €	0.00 €	7,309.37 €
516	NPT Timi Fix	5,000.00 €	0.00 €	5,000.00 €
517	AASHGK Construction SH.P.K.	1,260.00 €	260.00 €	1,000.00 €
518	Jetullah Nishori	22,038.33 €	0.00 €	22,038.33 €
519	Aurora sh.p.k.	5,000.00 €	0.00 €	5,000.00 €
520	Ekrem Shatmani	98,907.37 €	0.00 €	98,907.37 €
521	Ekrem Shatmani & Valon Kadriu	5,000.00 €	0.00 €	5,000.00 €
522	Gëzim Dragusha	41,931.17 €	0.00 €	41,931.17 €
523	Gëzim Rexhepi	517.11 €	0.00 €	517.11 €
524	Behari-Com	16,639.05 €	0.00 €	16,639.05 €
525	Milaim Saliu	84,559.41 €	0.00 €	84,559.41 €
526	BINAKËT SH.P.K.	1,000.00 €	0.00 €	1,000.00 €
527	MB-MINERAL Sh.p.k	2,655.00 €	1,355.00 €	1,300.00 €
528	ZAHA SH.P.K.	15,795.00 €	100.00 €	15,695.00 €
529	4 VLLEZËRIT SH.P.K.	14,311.15 €	11,101.15 €	3,210.00 €
530	4 Vllezërit shpk	6,750.00 €	4,350.00 €	2,400.00 €
531	Skender Thaçi/Person fizik	15,000.00 €	0.00 €	15,000.00 €
532	EDISI COM SH.P.K.	16,246.00 €	2,416.00 €	13,830.00 €

# Obligations register

Ordinal No.	Name of Company/Physical Persons	Invoiced	Paid	Debt
533	Slubica Sh.p.k.	10,972.37 €	0.00 €	10,972.37 €
534	RIDA - XH. CONSTRUCTION SH.P.K.	3,235.00 €	635.00 €	2,600.00 €
535	Qëndrimi Com	12,500.00 €	0.00 €	12,500.00 €
536	Euro Abi Sh.p.k.	3,560.00 €	2,160.00 €	1,400.00 €
537	SHARR-XEHE SH.P.K.	7,050.00 €	4,250.00 €	2,800.00 €
538		12,440.00 €	0.00 €	12,440.00 €
539	Ndërmarrja Ndertimore Tregtare Prodhuse Projektuse " Gashi Ing "	9,452.00 €	0.00 €	9,452.00 €
540	N.N Demo	5,580.74 €	0.00 €	5,580.74 €
541	Fenix Energy Company L.L.C.	1,160.00 €	660.00 €	500.00 €
542	Zijadin Vrajolli	19,175.18 €	0.00 €	19,175.18 €
543	Infinite Solutions - KAD SH.P.K.	5,980.00 €	3,880.00 €	2,100.00 €
544	Melosi Com SH.P.K.	11,105.20 €	7,427.00 €	3,678.20 €
545	Osman Isa Thaçi	6,377.00 €	0.00 €	6,377.00 €
546	Ndërmarrja Prodhuese Tregtare "Bled" Sh.p.k	13,930.60 €	2,809.00 €	11,121.60 €
547	SMIIBAW shpk	6,490.25 €	3,690.25 €	2,800.00 €
548	Xhavit Tullari	23,674.94 €	0.00 €	23,674.94 €
549	Florim Morina	24,417.50 €	0.00 €	24,417.50 €
550	Tafil Behrami	5,000.00 €	0.00 €	5,000.00 €
551	Genc Xharavina	5,000.00 €	0.00 €	5,000.00 €
552	Adria Com	2,500.00 €	0.00 €	2,500.00 €
553	Nazif Rrustemaj	9,407.42 €	0.00 €	9,407.42 €
554	SAdik Krasniqi/person fizik	5,000.00 €	0.00 €	5,000.00 €
555	NPT Ylberi	15,000.00 €	0.00 €	15,000.00 €
556	Yrjet Badalli/person fizik	12,839.00 €	0.00 €	12,839.00 €
557	"Luboteni" Sh.p.k.	9,900.19 €	0.00 €	9,900.19 €
558	KOSAN MINING Sh.p.k.	3,960.00 €	1,760.00 €	2,200.00 €
559	N.P. "ACDC - Kos" Sh.p.k.	11,060.00 €	4,460.00 €	6,600.00 €
560	DUSTA TRANS SH.P.K.	21,342.25 €	342.25 €	21,000.00 €
561	ALBA & DANA sH.P.K	1,260.00 €	260.00 €	1,000.00 €
562	Arben Bajrami/Person fizik	27,059.38 €	0.00 €	27,059.38 €
563	Bashkim Qaka	5,000.00 €	0.00 €	5,000.00 €
564	Koni Company sh.p.k.	7,496.46 €	0.00 €	7,496.46 €
565	Koni Kompani SH.P.K.	35,005.00 €	0.00 €	35,005.00 €
566	"ABB" Sh.p.k	7,500.00 €	0.00 €	7,500.00 €
567	Alfa shpk	3,903.74 €	0.00 €	3,903.74 €
568	Soal Sh.p.k. Dega në Kosovë	15,354.25 €	11,154.25 €	4,200.00 €
569	N.T.T. "Driardi"	5,000.00 €	0.00 €	5,000.00 €
570	Besnik Himaj	8,352.50 €	0.00 €	8,352.50 €
571	Enver Vrajolli	442.85 €	0.00 €	442.85 €
572	N.SH.T. Vëllëzërit Ibishi	5,000.00 €	0.00 €	5,000.00 €
573	Sef Thaqi	13,785.52 €	0.00 €	13,785.52 €
574	Selman Thaqi	10,000.00 €	0.00 €	10,000.00 €
575	Musa Smajli	5,000.00 €	0.00 €	5,000.00 €
576	Sami Hoti	250.00 €	0.00 €	250.00 €
577	Kushtrim Krasniqi	250.00 €	0.00 €	250.00 €
578	Sami Panxha	5,000.00 €	0.00 €	5,000.00 €
579	AGROPRODUKT KOSOVA SH.P.K.	1,260.00 €	260.00 €	1,000.00 €
580	EMRUSHI SH.P.K.	1,600.00 €	1,100.00 €	500.00 €
581	Jeton Thaqi	5,000.00 €	0.00 €	5,000.00 €
582	ALBIONI SH.P.K.	2,060.00 €	1,060.00 €	1,000.00 €
583	KLINKER COMPANY SH.P.K.	2,185.00 €	1,185.00 €	1,000.00 €
584	Construction Beton SH.P.K.	1,200.00 €	200.00 €	1,000.00 €
585	Dragon Çelik Sh.p.k.	1,200.00 €	200.00 €	1,000.00 €
586	LEDI ING SH.P.K	3,800.00 €	1,000.00 €	2,800.00 €
587	METAL INDUSTRY SH.P.K	760.00 €	260.00 €	500.00 €
588	Ndërmarrja e Re-Fabrika e pasurimittë Kromit Devë Sh.p.k	3,200.00 €	1,600.00 €	1,600.00 €
589	SHKËMBI SH.P.K.	1,745.00 €	1,245.00 €	500.00 €
590	SAALI-LDE Sh.p.k	14,462.00 €	13,138.00 €	1,324.00 €
591	Pajtim Jashari	7,706.13 €	0.00 €	7,706.13 €
592	Sheqë Lladrovci	13,710.42 €	0.00 €	13,710.42 €
593	Sylë Lladrovci	6,250.84 €	0.00 €	6,250.84 €
594	Faton Lushtaku	16,871.72 €	0.00 €	16,871.72 €
595	Hajrullah Krasniqi	79,204.27 €	0.00 €	79,204.27 €
596	ETERNAL SH.P.K	2,400.00 €	1,400.00 €	1,000.00 €
597	GEO EXPLORE SH.P.K.	2,500.00 €	1,500.00 €	1,000.00 €
598	Gentuar Xhoxhaj/Person fizik	5,000.00 €	0.00 €	5,000.00 €
599	Shkëmbi-Ibrahim Koromelli	2,500.00 €	0.00 €	2,500.00 €
600	Skender Krasniqi	2,915.00 €	0.00 €	2,915.00 €
601	ADI-Compani SH.P.K.	4,234.50 €	2,577.50 €	1,657.00 €
602	M.SHALA SH.P.K.	5,100.00 €	0.00 €	5,100.00 €
603	ARBIAS SH.P.K	1,360.00 €	360.00 €	1,000.00 €
604	L&G Fondacioni Speciali Dega në Kosovë	5,860.00 €	2,060.00 €	3,800.00 €
605	IBOKOM SHPK	1,200.00 €	700.00 €	500.00 €
606	BYL & BYL SH.P.K	10,572.75 €	7,772.75 €	2,800.00 €
607	ERTI SHPK	48,353.53 €	47,553.53 €	800.00 €
608	Ram Muçaj	5,000.00 €	0.00 €	5,000.00 €



# Obligations register

Ordinal No.	Name of Company/Physical Persons	Invoiced	Paid	Debt
609	GURZIU SH.P.K.	1,400.00 €	400.00 €	1,000.00 €
610	GURI -6 SH.P.K	860.00 €	360.00 €	500.00 €
611	Mahmut Jashari	28,552.60 €	0.00 €	28,552.60 €
612	Shaip Rrahmani	21,103.59 €	0.00 €	21,103.59 €
613	Bashkim Saraqi	5,000.00 €	0.00 €	5,000.00 €
614	MERGELE COMPANY SH.P.K	760.00 €	260.00 €	500.00 €
615	AG GROUP Shpk	1,260.00 €	260.00 €	1,000.00 €
616	Hajdin Likaj/ Person fizik	15,000.00 €	0.00 €	15,000.00 €
617	Urban Metropol SH.P.K.	700.00 €	200.00 €	500.00 €
618	Valon Pozhegu	19,886.00 €	0.00 €	19,886.00 €
619	Ramadan Hasani, Person fizik	22,255.77 €	0.00 €	22,255.77 €
620	Sami Saraqi	5,000.00 €	0.00 €	5,000.00 €
621	American Irish Investment Group"L.L.C.	760.00 €	260.00 €	500.00 €
622	Haxha Company shpk	1,520.00 €	520.00 €	1,000.00 €
623	Linda Sh.p.k.	8,316.95 €	0.00 €	8,316.95 €
624	Adem Mehmeti	10,556.00 €	0.00 €	10,556.00 €
625	V - BLAKAJ SH.P.K.	500.00 €	0.00 €	500.00 €
626	Murat Kalludra	5,000.00 €	0.00 €	5,000.00 €
627	SHELL 100 VP SH.P.K.	45,837.20 €	400.00 €	45,437.20 €
628	A.GJ.A. Shpk	3,400.00 €	2,000.00 €	1,400.00 €
629	Kadri Muharemi	5,000.00 €	0.00 €	5,000.00 €
630	Vllëzërit Rustemi shpk	5,160.00 €	160.00 €	5,000.00 €
631	Burimi-A	7,621.25 €	0.00 €	7,621.25 €
632	EUROASPHALT SHPK	15,200.00 €	200.00 €	15,000.00 €
633	Kajtaž Thaqi	5,195.00 €	0.00 €	5,195.00 €
634	N.P.SH. "FORTUNA COM"	5,648.75 €	0.00 €	5,648.75 €
635	Company Zuka Commerce Sh.p.k.	7,940.00 €	0.00 €	7,940.00 €
636	Fjolla Perjuci	20.00 €	0.00 €	20.00 €
637	Negjdet Kalimashi	10,000.00 €	0.00 €	10,000.00 €
638	Konstantine Salonikis	160.00 €	0.00 €	160.00 €
639	NTP "NIKI- GD'	5,000.00 €	0.00 €	5,000.00 €
640	Mirand Sadriu	5,217.50 €	0.00 €	5,217.50 €
641	Hazir Haziri	5,000.00 €	0.00 €	5,000.00 €
642	Bardh Çaka	19,065.00 €	0.00 €	19,065.00 €
643	Izjadin Sadiku	5,000.00 €	0.00 €	5,000.00 €
644	Musli Cacaq	5,000.00 €	0.00 €	5,000.00 €
645	Bëbim Thaçi	5,978.75 €	0.00 €	5,978.75 €
646	Arton Aliqkaj	5,000.00 €	0.00 €	5,000.00 €
647	Klodian Rama	5,000.00 €	0.00 €	5,000.00 €
648	Bujar Hoti	11,948.75 €	0.00 €	11,948.75 €
649	Veton Demaj	10,017.50 €	0.00 €	10,017.50 €
650	Edon Kryeziu	7,868.75 €	0.00 €	7,868.75 €
651	Shemsi Uka & Ali Beka	14.25 €	0.00 €	14.25 €
652	"Orlando" sh.p.k.	260.00 €	200.00 €	60.00 €
653	N.T.SH. "QORI-Sh"	5,000.00 €	0.00 €	5,000.00 €
654	Fatos Kryeziu	5,720.00 €	0.00 €	5,720.00 €
655	N.P.T. " ISA PETROL " SH.P.K.	5,100.00 €	100.00 €	5,000.00 €
656	N.N.P. " LUMI "	12,155.53 €	0.00 €	12,155.53 €
657	MORINA-1 SH.P.K.	100.00 €	99.00 €	1.00 €
658	Agron Rexhaj	6,617.32 €	0.00 €	6,617.32 €
659	Engineering	5,000.00 €	0.00 €	5,000.00 €
660	N.P.T "Kulla COM" Sh.p.k.	5,000.00 €	0.00 €	5,000.00 €
661	N.T.P. "DAFI COM"	7,500.00 €	0.00 €	7,500.00 €
662	NPT Kulla	5,000.00 €	0.00 €	5,000.00 €
663	Liburnia Impex	5,000.00 €	0.00 €	5,000.00 €
664	Isak Lushtaku	18,707.90 €	0.00 €	18,707.90 €
665	Emin Hasani	5,000.00 €	0.00 €	5,000.00 €
666	N.N.T. ART CONSTRUCTION	5,000.00 €	0.00 €	5,000.00 €
667	"ARJAK" SH.P.K.	5,000.00 €	0.00 €	5,000.00 €
668	BAJRUSHI SHPK	10,000.00 €	0.00 €	10,000.00 €
669	N.T.P. "Fidani –L"	10,000.00 €	0.00 €	10,000.00 €
670	N.T.N. AR-BETON	7,500.00 €	0.00 €	7,500.00 €
671	N.N.T. Ekonkos	5,000.00 €	0.00 €	5,000.00 €
672	N.P.SH. 'FEB'	5,000.00 €	0.00 €	5,000.00 €
673	Corporation "CM KOSOVA" SH.P.K.	5,000.00 €	0.00 €	5,000.00 €
674	N.T.P. "BETONI MB'	5,000.00 €	0.00 €	5,000.00 €
675	N.N.SH. "Hajrushii"	5,000.00 €	0.00 €	5,000.00 €
676	N.T.P. "Beton Nika & Co"	2,500.00 €	0.00 €	2,500.00 €
677	N.N.P. "STRASSEN = TIEFBAU"	5,000.00 €	0.00 €	5,000.00 €
678	N.T.P. "Gjeokonsulting"	5,000.00 €	0.00 €	5,000.00 €
679	N.T. "VOLTRANS"	5,000.00 €	0.00 €	5,000.00 €
680	N.P.T. "Gentriti"	10,000.00 €	0.00 €	10,000.00 €
681	Muratori	10,000.00 €	0.00 €	10,000.00 €
682	Bekim Saraqi	5,000.00 €	0.00 €	5,000.00 €
683	"Moravamont" SH.P.K.	5,000.00 €	0.00 €	5,000.00 €
684	"Euro Beton" SH.P.K.	5,000.00 €	0.00 €	5,000.00 €

## Obligations register

Ordinal No.	Name of Company/Physical Persons	Invoiced	Paid	Debt
685	N.P.SH. "Hajrizi - Com"	2,500.00 €	0.00 €	2,500.00 €
686	N.N.SH. "P & I"	5,000.00 €	0.00 €	5,000.00 €
687	"FAST" SH.P.K.	5,000.00 €	0.00 €	5,000.00 €
688	VRANINA SHPK	5,000.00 €	0.00 €	5,000.00 €
689	Shalaj shpk	7,500.00 €	0.00 €	7,500.00 €
690	NPT Osmanaj Produkt	7,500.00 €	0.00 €	7,500.00 €
691	Jehona Sh.p.k	5,000.00 €	0.00 €	5,000.00 €
692	Kompania Ndërtimore "Dukagjini"SH.A.	5,000.00 €	0.00 €	5,000.00 €
693	Qaush Gecaj	5,138.00 €	0.00 €	5,138.00 €
694	Euro Project SH.P.K.	5,000.00 €	0.00 €	5,000.00 €
695	Artan Gashi	1,999.48 €	0.00 €	1,999.48 €
696	Company "Tafa" Sh.p.k.	5,000.00 €	0.00 €	5,000.00 €
697	LANDOVICA - F Sh.p.k	5,000.00 €	0.00 €	5,000.00 €
698	" LUMI " SH.P.K.	60.00 €	0.00 €	60.00 €
	<b>Total</b>	<b>125,433,795.70 €</b>	<b>108,864,171.93 €</b>	<b>16,569,623.77 €</b>

## Annex 5. List of the criminal charges 2015

## List of the Criminal Charges

2015

Ord.No.	Name of Company/Physical Person	Prosecutor	Release date	The inspector's report No.
1	Besnik Himaj	Gjakovë	19.01.2015	105333
2	Qollaku petrol	Pejë	31.03.2015	10654
3	Klodian Rama	Gjakovë		10656
4	Arton Aliçaj	Gjakovë	31.03.2015	10657
5	Bëbim Thaçi	Gjakovë	31.03.2015	10655
6	Aferdita.Com	Gjilan	31.03.2015	10652
7	Aferdita.Com	Gjilan	31.03.2015	10653
8	Condor	Gjakovë	31.03.2015	10659
9	Koni Kompani	Gjilan		10662
10	Bujar Hoti	Gjilan		10661
11	Veton Demaj	Gjilan		10658
12	Edon Kryeziu	Gjakovë	27.04.2015	10660
13	Sopa Commerce	Ferizaj		10669
14	Fatos Kryeziu	Gjakovë	01.06.2015	10663
15	NNP. Area"	Gjilan		10664
16	NNP. Area"	Gjilan	01.06.2015	10665
17	"Dusta Trans" Sh.p.k	Kamenicë		10670
18	Negjdet Kalimashi	Prizren	01.06.2015	10666
19	Hajdin Likaj	Prizren		10667
20	Bardh Çaka	Ferizaj		10673
21	Bardh Çaka	Ferizaj	17.06.2015	10672
22	Merkuri Company	Mitrovicë	17.06.2015	10668
23	Aferdita Com"	Gjilan	17.06.2015	10671
24	Arben Bajrami and Faik Hasani	Prizren	20.07.2015	10674
25	Dusta Trans	Gjilan	20.07.2015	10676
26	N:N.P Lumi	Ferizaj	20.07.2015	10677
27	Koni Kompani	Gjilan	27.07.2015	10675
28	Getoari	Prizren	17.09.2015	10680
29	Shell 100 VP"SH.p.k	Ferizaj	17.09.2015	10679
30	"Agron Rexhaj	Pejë	17.09.2015	10681
31	N.P.T. Tihovci"Sh.p.k	Prishtinë		10688
32	N.N.T Art-Konstruksion	Gjakovë	23.10.2015	10691
33	N.P.T "Kulla COM" Sh.p.k	Prishtinë	23.10.2015	10687
34	N.P.T "Malësia Commerce"	Prishtinë	23.10.2015	10689
35	Isak Lushtaku	Mitrovicë	23.10.2015	10684
36	Emin Hasani	Mitrovicë	23.10.2015	10683
37	N.T.SH "Gurina" Sh.p.k	Ferizaj	29.10.2015	10685
38	Bekim Saraqi	Mitrovicë	30.10.2015	10692
39	Qaush Gecaj	Pejë	06.11.2015	10678
40	"Jehona" Sh.p.k	Prizren	06.11.2015	10704
41	N.N.SH "P & I"	Ferizaj	06.11.2015	10690
42	"Fast" Sh.p.k	Ferizaj	06.11.2015	10696
43	Ramadan Saraqi	Mitrovicë	11.11.2015	10682
44	"Gentriti" Sh.p.k	Gjilan	11.11.2015	10695
45	N.T.SH.P "Kalimashi"	Prizren	11.11.2015	8062 - 10700
46	"Graniti" Sh.p.k	Prizren	11.11.2015	10699

## List of the Criminal Charges

2015

Ord.No.	Name of Company/Physical Person	Prosecutor	Release date	The inspector's report No.
47	"Doni Com" Sh.p.k	Prizren	12.11.2015	10701
48	"Burimi" Sh.p.k	Prizren	12.11.2015	10702
49	N.T.P "Begisholli"	Ferizaj	18.11.2015	10694
50	"IMN Beton Plus" Sh.p.k	Pejë	19.11.2015	10715
51	"Vllëzërit Rustemi" Sh.p.k	Pejë	19.11.2015	10714
52	"Vranina" Sh.p.k	Pejë	19.11.2015	10713
53	"Landovica - F" Sh.p.k	Prizren	20.11.2015	8061 - 10703
54	NT "Drini Holding"	Prizren	18.12.2015	10709
55	N.P.T "Lirimi"	Ferizaj	18.12.2015	10693
56	"Dili Commerce" Sh.p.k	Prizren	18.12.2015	10707
57	N.T.SH "Teuta - T"	Gjakovë	21.12.2015	10711
58	"Koni-Kompany" Sh.p.k	Kamenicë	21.12.2015	10712
59	"Dusta Trans" Sh.p.k	Kamenicë	21.12.2015	10710
60	Ukë Hadri	Gjakovë	21.12.2015	10690
61	Kurtish Morina	Prizren	22.12.2015	10706
62	Xhemajl Besimi	Prizren	22.12.2015	10705
63	"Beni Com"	Mitrovicë	22.12.2015	10708

## Annex 6. List of administrative fines 2015

# List of Act-decisions for Administrative Fines for illegal companies for the year 2015

Total **665,616.05 €**

No.	Preparation date	Finance Report	Name and surname	Company name	Municipality	Fine amount
1	30.03.2015	1936	Visar Spahiu	"Aferdita.com"Sh.p.k	Kamenicë	5,000.00 €
2	30.03.2015	1937	Visar Spahiu	"Aferdita.com"Sh.p.k	Kamenicë	9,018.75 €
3	30.03.2015	1938	Bëbim Thaçi	Physical Person	Rahovec	5,815.63 €
4	30.03.2015	1939	Naser Qollaku	"Qollaku Petroll"Sh.p.k	Pejë	5,887.50 €
5	30.03.2015	1934	Arton Aliçkaj	Physical Person	Deçan	5,000.00 €
6	30.03.2015	1935	Klodian Rama	Physical Person	Deçan	5,000.00 €
7	31.03.2015	2020	Bekim Thaçi	"Condor"Sh.p.k	Rahovec	5,000.00 €
8	15.03.2015	2134	Besart Spahiu	"Koni Kompani"Sh.p.k	Kamenicë	5,000.00 €
9	20.04.2015	2172	Veton Demaj	Physical Person	Prizren	10,017.50 €
10	20.04.2015	2171	Bujar Hoti	Physical Person	Prizren	11,948.75 €
11	27.04.2015	2835	Edon Kryeziu	Physical Person	Gjakovë	7,868.75 €
12	12.05.2015	2861	Fatos Kryeziu	Physical Person	Malishevë	5,720.00 €
13	12.05.2015	2752	Avdylaziz Morina	NNP.Area	Kamenicë	6,091.25 €
14	12.05.2015	2753	Avdylaziz Morina	NNP.Area	Kamenicë	5,000.00 €
15	13.05.2013	2754	Hajdin Likaj	Physical Person	Prizren	5,000.00 €
16	13.05.2015	2755	Negjdet Rugova	Physical Person	Prizren	5,000.00 €
17	13.05.2015	3000	Liridon Kryeziu	"Dusta Trans"Sh.p.k	Pejë	5,000.00 €
18	13.05.2015	3001	Fatmir Sopa	"Sopa Commerce"sh.p.k	Kaçanik	5,000.00 €
19	11.06.2015	4116	Bardh Çaka	"Physical Person"	Kaçanik	7,616.00 €
20	11.06.2015	4116	Bardh Çaka	Physical Person	Kaçanik	5,000.00 €
21	11.06.2015	4114	Visar Spahiu	"Aferdita.com"Sh.p.k	Kamenicë	5,000.00 €
22	11.06.2015	4113	Izet Ramadani	"Merkuri Company"Sh.p.k	Skenderaj	5,717.00 €
23	20.07.2015	5338	Arben Bajrami&Faik Hasani	Physical Person	Prizren	7,155.53 €
24	20.07.2015	5337	Liridon Kryeziu	"Dusta Trans"Sh.p.k	Kamenicë	5,000.00 €
25	20.07.2015	5342	Habib Bergisholli	NNP "Lumi"	Ferizaj	5,000.00 €
26	27.07.2015	5544	Besart Spahiu	"Koni Kompani"Sh.p.k	Kamenicë	13,490.00 €
27	16.09.2015	7102	Naim Besimi	N.T.Sh."Getoari"Sh.p.k	Prizren	5,000.00 €
28	16.09.2015	7100	Agron Rexhaj	Physical Person	Istog	6,617.32 €
29	16.09.2015	7101	Armend Berisha	"Shell 100 VP"Sh.p.k	Ferizaj	45,437.20 €
30	06.10.2015	7434	Arben Bytyqi	"Titan beton" Sh.p.k	Prishtinë	2,500.00 €
31	06.10.2015	7435	Arben Bytyqi	"Titan beton" Sh.p.k	Prishtinë	5,000.00 €
32	06.10.2015	7436	Sevdail Jusufi	Tihovci"Sh.p.k	Prishtinë	5,000.00 €
33	06.10.2015	7437	Sevdail Jusufi	Tihovci"Sh.p.k	Prishtinë	5,000.00 €
34	15.10.2015	7612	Xhevat Demaj	"Guri" Sh.p.k	Istog	5,000.00 €
35	15.10.2015	7611	Lulzim Beqiraj	N.T.P "Fidani-L"	Deçan	5,000.00 €
36	15.10.2015	7610	Seid Dervishaj	"Euro Beton" Sh.p.k	Pejë	5,000.00 €
37	15.10.2015	7614	Avdyl Çetaj	"Çeta General Invest" Sh.p.k	Istog	5,000.00 €
38	15.10.2015	7613	Sali Likaj	"Lika Trade" Sh.p.k	Deçan	2,500.00 €
39	15.10.2015	7598	Bahri Lajqi	"Bajrush" Sh.p.k	Pejë	5,000.00 €
40	15.10.2015	7596	Isak Lushtaku	Physical Person	Skenderaj	18,707.90 €
41	15.10.2015	7597	Visar Kelmendi	IMN "Beton Plus" Sh.p.k	Pejë	5,000.00 €
42	15.10.2015	7599	Bahri Lajqi	"Bajrush" Sh.p.k	Pejë	5,000.00 €
43	15.10.2015	7600	Zef Morina	"Arjak" Sh.p.k	Gjakovë	5,000.00 €
44	15.10.2015	7601	Kushtrim Blakaj	NTN "Ar Beton"	Istog	2,500.00 €
45	15.10.2015	7602	Kushtrim Blakaj	NTN "Ar Beton"	Istog	5,000.00 €
46	15.10.2015	7603	Fatos Deva	"Euroasphalt" Sh.p.k	Gjakovë	5,000.00 €
47	15.10.2015	7604	Fatos Deva	"Euroasphalt" Sh.p.k	Gjakovë	5,000.00 €
48	15.10.2015	7605	Fatos Deva	"Euroasphalt" Sh.p.k	Gjakovë	5,000.00 €
49	15.10.2015	7606	Sadri Asllani	"Betonjerka" Sh.p.k	Pejë	5,000.00 €
50	15.10.2015	7607	Sadri Asllani	"Betonjerka" Sh.p.k	Pejë	5,000.00 €
51	15.10.2015	7608	Agim Dedaj	NNT "Art Konstruktion"	Gjakovë	5,000.00 €
52	15.10.2015	7583	Muhamet Maloku	NPT "Malesia Commerce	Podujevë	5,000.00 €
53	15.10.2015	7584	Emin Hasani	Physical Person	Vushtrri	5,000.00 €
54	15.10.2015	7585	Idriz Hysenaj	NPT "Kulla Com" Sh.p.k	Glllogoc	5,000.00 €

# List of Act-decisions for Administrative Fines for illegal companies for the year 2015

Total **665,616.05 €**

No.	Preparation date	Finance Report	Name and surname	Company name	Municipality	Fine amount
55	23.10.2015	8099	Blerim Muqaj	N.T.P "Liridoni-M"	Pejë	5,000.00 €
56	23.10.2015	8100	Nuhi Morina	"AHN Group" Sh.p.k	Fushë Kosovë	5,000.00 €
57	23.10.2015	8101	Imer Ademi	"Alko Impex General C" Sh.p.k	Fushë Kosovë	5,000.00 €
58	23.10.2015	8102	Ragmi Zeqiri	"Ars Beton" Sh.p.k	Obiliq	5,000.00 €
59	23.10.2015	8104	Binak Kalludra	"Benita Company" Sh.p.k	Graçanicë	5,000.00 €
60	26.10.2015	8105	Besim Terziu	N.T.SH "Gurina" Sh.p.k	Kaçanik	5,556.13 €
61	26.10.2015	8109	Faik Kadriaj	N.N "Asfalti" Sh.p.k	Pejë	5,000.00 €
62	26.10.2015	8112	Samija Hajdini	N.N.P "Strassen Tiefbau"	Ferizaj	5,000.00 €
63	26.10.2015	8113	Sabedin Nika	N.T.P "Beton Nika & Co"	Ferizaj	2,500.00 €
64	26.10.2015	7359	Bekim Saraqi	Physical Person	Vushtrri	5,000.00 €
65	26.10.2015	8108		"Muratori"	Pejë	5,000.00 €
66	26.10.2015	8107		"Muratori"	Pejë	5,000.00 €
67	27.10.2015	8095	Bajram Gashani	"AL - Trade" Sh.p.k	Prishtinë	5,000.00 €
68	03.11.2015	8600	Gani Rugova	"Ma Con" Sh.p.k	Istog	5,000.00 €
69	03.11.2015	8619, dhe 8621	Qaush Gecaj	Physical Person	Istog	5,138.00 €
70	04.11.2015	8622	Florim Zuka	"Moravamont" Sh.p.k	Gjilan	5,000.00 €
71	04.11.2015	8623	Milaim Gashi	"Drini Company" Sh.p.k	Malishevë	5,000.00 €
72	04.11.2015	8656	Rrustem Rrukolli	N.N."R & Rukolli" Sh.p.k	Skenderaj	5,000.00 €
73	04.11.2015	8655	Hazir Krasniqi	"Jehona" Sh.p.k	Malishevë	5,000.00 €
74	04.11.2015	8653	Shaban Deva	K.N "Dukagjini" Sh.a	Gjakovë	5,000.00 €
75	04.11.2015	8652	Gyner Nuredini	"Toni Company" Sh.p.k	Ferizaj	2,500.00 €
76	05.11.2015	8650	Milaim Salihu	"Euro Beton" SH.P.K	Fushë Kosovë	5,000.00 €
77	05.11.2015	8649	Rifat Halimi	N.P.SH "Hajrizi - Com"	Ferizaj	2,500.00 €
78	05.11.2015	8648	Islam Shoshi	"Menti" Sh.p.k	Istog	5,000.00 €
79	05.11.2015	8647	Isah Elezaj	N.N.SH "P & I"	Ferizaj	5,000.00 €
80	05.11.2015	8646	Ilaz Zharku	"Fast" Sh.p.k	Kaçanik	5,000.00 €
81	05.11.2015	8645	Emin Osmanaj	N.P.T "Osmanaj Produkt	Istog	2,500.00 €
82	05.11.2015	8644	Emin Osmanaj	N.P.T "Osmanaj Produkt	Istog	5,000.00 €
83	05.11.2015	8642	Fadil Shalaj	"Shalaj" Sh.p.k	Istog	5,000.00 €
84	05.11.2015	8643	Fadil Shalaj	"Shalaj" Sh.p.k	Istog	2,500.00 €
85	05.11.2015	8641	Fatmir Kuçi	"Victoria Invest International"	Klinë	5,000.00 €
86	05.11.2015	8640	Fatmir Kuçi	"Victoria Invest International"	Klinë	2,500.00 €
87	09.11.2015	8638	Isak Hasani	"Feis Com" SH.p.k	Mitrovicë	5,000.00 €
88	09.11.2015	8635	Isak Hasani	"Feis Com" SH.p.k	Mitrovicë	2,500.00 €
89	09.11.2015	8634	Ersin Syla	"Gentriti" Sh.p.k	Viti	5,000.00 €
90	09.11.2015	8633	Agim Ahmetaj	N.P.N "Atlas"	Prizren	5,000.00 €
91	09.11.2015	8631	Shyqeri Kalimashi	N.T.SH.P "Kalimashi"	Prizren	5,000.00 €
92	11.11.2015	8630	Granit Kalimashi	"Graniti" Sh.p.k	Prizren	5,000.00 €
93	11.11.2015	8628	Hamit Elshani	"Doni Com" Sh.p.k	Prizren	5,000.00 €
94	11.11.2015	8627	Besnik Krasniqi	"Burimi" Sh.p.k	Prizren	5,000.00 €
95	11.11.2015	8625	Sulltan Badalli	"Etem Trade" Sh.p.k	Prizren	5,000.00 €
96	11.11.2015	8624	Shkumbin Gashi	"Çëndrimi Com"	Rahovec	2,500.00 €
97	11.11.2015	8095	Ramadan Saraqi	Physical Person	Vushtrri	5,000.00 €
98	12.11.2015	8621	Binak Kalludra	"Benita Company" Sh.p.k	Graçanicë	2,500.00 €
99	12.11.2015	8618	Nuhi Morina	N.P.N "Engineeering"	Graçanicë	2,500.00 €
100	12.11.2015	8639	Bashkim Veliu	"Euro Project" Sh.p.k	Skenderaj	5,000.00 €
101	12.11.2015	8626	Mehdi Begisholli	N.T.P "Begisholli	Ferizaj	5,000.00 €
102	13.11.2015	8654	Mustafë Fazliu	"Burimi" Sh.p.k	Obiliq	2,500.00 €
103	18.11.2015	8629	Rifat Kalimashi	"Landovica - F" Sh.p.k	Prizren	5,000.00 €
104	18.11.2015	8620	Vehbi Kçiku	"Sistemi" Sh.p.k	Pejë	2,500.00 €
105	18.11.2015	9121	Gyner Nuredini	"Toni Company" Sh.p.k	Ferizaj	2,500.00 €
106	18.11.2015	9164	Ukë Nimani	"Vranina" Sh.p.k	Pejë	5,000.00 €
107	18.11.2015	9165	Visar Kelmendi	"IMN Beton Plus" Sh.p.k	Pejë	5,000.00 €
108	18.11.2015	9166	Jetullah Rrustemi	"Vllëzërit Rrustemi" Sh.p.k	Pejë	5,000.00 €



# List of Act-decisions for Administrative Fines for illegal companies for the year 2015

Total **665,616.05 €**

No.	Preparation date	Finance Report	Name and surname	Company name	Municipality	Fine amount
109	04.12.2015	9341	Avdi Mehmeti	N.P.N "Nartel Beton" Sh.p.k	Obiliq	5,000.00 €
110	04.12.2015	9342	Avdi Mehmeti	N.P.N "Nartel Beton" Sh.p.k	Obiliq	2,500.00 €
111	08.12.2015	9343	Bajram Gashani	"AL - Trade" Sh.p.k	Fushë Kosovë	5,000.00 €
112	10.12.2015	9344	Gyner Nuredini	"Toni Company" Sh.p.k	Ferizaj	5,000.00 €
113	10.12.2015	9339	Ismet Asllani	N.P.T "LIRIMI"	Ferizaj	5,000.00 €
114	16.12.2015	9340	Fadil Gashi	"Dili Commerce" Sh.p.k	Prizren	5,000.00 €
115	16.12.2015	9338	Ismet Konushevci	"Beni Com" Sh.p.k	Vushtrri	6,852.55 €
116	17.12.2015	9337	Xhemajl Besimi	Physical Person	Prizren	6,241.14 €
117	17.12.2015	9336	Lusha Topalli	N.T.SH "Teuta-T"	Rahovec	5,000.00 €
118	17.12.2015	9335	Ukë Hadri	Physical Person	Gjakovë	5,419.98 €
119	17.12.2015	9334	Kurtish Morina	Physical Person	Prizren	6,799.17 €
120	17.12.2015	9333	Liridon Kryeziu	"Dusta Trans"Sh.p.k	Kamenicë	5,000.00 €
121	17.12.2015	9332	Xhemajl Ukaj	N.T.P "Drini Holding"	Prizren	5,000.00 €
122	17.12.2015	9331	Besart Spahiu	"Koni Kompani"Sh.p.k	Kamenicë	5,000.00 €

## Annex 7. List of the proposals for executions 2015

**List of the proposals for executions 2015**
**Total**
**65,292.50 €**

No.	Name of Company - Physical Person	Basic Court -Branch	No. of final decision	Preparation date	Credit amount	License
1	"Landovica-F"sh.p.k	Prizren	no.2818 dated 27.10.2014	04.03.2015	5,000.00 €	no
2	NTPSH"Kalimashi"sh.p.k	Prizren	no.2819 dated 27.10.2014	04.03.2015	5,000.00 €	no
3	"Dardani AG"	Prizren	no. 2510 dated 30.09.2014	04.03.2015	5,000.00 €	no
4	"Dili Commerce"Sh.p.k	Prizren	no.2817 dated 27.10.2014	04.03.2015	5,000.00 €	no
5	"Burimi"Sh.p.k	Prizren	no.2815 dated 27.10.2014	04.03.2015	5,000.00 €	no
6	"Makolli"Sh.p.k	Gjakovë	no. 2869 dated 03.11.2014	04.03.2015	5,000.00 €	no
7	"NT Graniti"Sh.p.k	Prizren	no. 2816 dated 27.10.2014	04.03.2015	5,000.00 €	no
8	"Xhelal Trans"Sh.p.k	Kamenicë	no. 2868 dated 03.11.2014	04.03.2015	5,000.00 €	no
9	"Qëndrimi"Sh.p.k	Rahovec	no. 2866 dated 03.11.2014	04.03.2015	5,000.00 €	no
10	"Morina"Sh.p.k	Gjakovë	no. 2915 dated 06.11.2014	04.03.2015	5,075.00 €	no
11	"Gipa"Sh.p.k	Rahovec	no. 3009 dated 13.11.2014	04.03.2015	5,000.00 €	no
12	"Besmir Thaçi" physical person	Rahovec	no. 3008 dated 13.11.2014	04.03.2015	5,000.00 €	no
13	Mirand Sadriu"physical person	Gjilan	no. 3604 dated 22.11.2014	04.03.2015	5,217.50 €	no

Annex 8. The recommendations of the Parliamentary Committee  
for Economic Development, Infrastructure, Trade and  
Industry and the responses to recommendations

## **The recommendations of the Parliamentary Committee for Economic Development, Infrastructure, Trade and Industry**

The recommendations of the Parliamentary Committee for Economic Development, Infrastructure, Trade and Industry are presented as following:

1. To continue commitment on updating the Kosovo mineral resources catalogue as well as ensuring all preconditions to certify Kosovo minerals reserves;
2. To complete Report on the illegal exploitation of minerals on their structure, their locations, sectors where they are present as well as measures that should be taken to prevent further illegal exploitation of minerals also after the ICMM decisions to cease these operations;
3. To urgently establish a joint Committee by the ICMM with representatives of the Ministry of Environment and Spatial Planning and the Municipality of Lipjan to ascertain the degree of eventual danger of Gadime Cave by exploitation of rocks and taking respective protective measures;
4. To undertake measures for the debt collection that the operators are due to the ICMM in the amount of 15 million euro;
5. ICMM shall prepare and submit to the Committee a comparative analysis of royalty policy in Kosovo, region and countries that exploit minerals similar to Kosovo;
6. ICMM and the Ministry of Economic Development are obliged to coordinate work related to the implementation of the transfer of competencies and staff according to law by the ICMM in the Ministry of Economic Development.

The responses to each recommendation are presented in the order as following.

### **Recommendation No. 1:**

To continue commitment on updating the Kosovo mineral resources catalogue as well as ensuring all preconditions for certification of Kosovo minerals reserves;

#### **Response:**

ICMM has a database which is updated continuously with new data on Kosovo mineral resources. Regarding certification of Kosovo mineral reserves, we inform you that ICMM is not competent to create such preconditions. This is the competence of MED.

### **Recommendation No. 2:**

To complete Report on the illegal exploitation of minerals on their structure, their locations, sectors where they are present as well as measures that should be taken to prevent further illegal exploitation of minerals after the ICMM decisions to cease these operations;

## **RESPONSE:**

According to the Law on Mines and Minerals No.03/L-163 and Supplementing and Amending the Law No.04/L-158 and based on the Circular regarding handling of a case for illegal operations, approved by the Board of ICMM on 23.05.2011, reports are made for all inspections cases of illegal companies and physical persons and Orders are issued to cease illegal activities.

According to the law and circular drafted by ICMM, Survey Department in cooperation with the Inspectorate have made measurements in order to assess the mineral resource illegally exploited and also the Legal Department has proceeded administrative fines based on the reports of the Finance Department, which if they are not executed by companies/physical persons then the cases through Prosecution are proceeded to the Court.

Except the abovementioned commitments, ICMM in the activities to prevent illegal mining activities continues to have contacts and cooperation with other relevant institutions of the mining sector. In this respect, the ICMM in cooperation with MESP are cooperating and assessing the situation and the effects of the Government Decision No.02/46 dated 02.11.2011, which it has already expired, and that it had for purpose to prevent the exploitation of inert materials from riverbeds, banks and surrounding areas of rivers.

After joint assessment of both institutions it is concluded that this decision as long as it was into force has achieved the abovementioned goals, MESP and ICMM are in the process to finalize a document "information circular" that it will inform opinion-relevant institutions of mining sector, considering amendments made in the legislative framework when the decision was into force, the ICMM and MESP assess unnecessary new enforcement of this decision.

In this case, the ICMM and MESP agree to address in this circular as well the issue to draft an Action Plan (Strategy), to address the solutions to prohibit and prevent illegal mineral exploitation.

Among other things, the ICMM and MESP in drafting of this action plan consider that other relevant institutions such as MIA, MJ, MAFRD and MLGA will be also involved, important ones to prevent and prohibit illegal mineral exploitation.

It is worth mentioning that the ICMM under this Plan will require from the MIA to authorize the Kosovo Police in conformity with the law to undertake action against illegal operations (prohibition of trucks with minerals and prevention of illegal operations), since ICMM has a limited staff number and as well the illegal operators exploit during weekends and time when ICMM staff does not work, while KP is active for 24 hours.

### **RECOMMENDATION NO. 3**

To urgently establish a joint Committee by the ICMM with representatives of the Ministry of Environment and Spatial Planning and the Municipality of Lipjan to ascertain the degree of eventual danger of Gadime Cave by exploitation of rocks and taking respective protective measures;

Response:

The Independent Commission for Mines and Minerals according to recommendations of the Parliamentary Committee for Trade, Industry, Energy, Mines and Economic Development has prepared an additional report which in this case we are sending it to you.

The reports of the professional committees established by your recommendations are also attached to this report:

1. Report on Gadime Cave, and
2. Report on the transfer of competences foreseen by law from ICMM to Kosovo Geological Survey.

We are ready at any time to come and inform you for any additional clarification related to this report and other issues related to the mining sector in the Republic of Kosovo.

#### **1.1 Gadime Cave - danger from mining exploitation, taking respective protective measures**

In order to ascertain the condition and eventual damages from the operations of mining enterprises in the area of the Gadime Cave, the Board of ICMM has authorized the Director to establish an interinstitutional working group from ICMM (3 members), MESP (one member) and a member of the Municipality of Lipjan. Among others things, the task of the committee is to inspect the general condition of the Cave, the impact of blasting in the cave and negative impacts on the environment, you will find below the ascertainment and recommendations of the Committee:

##### **Ascertainment:**

- I. We have not been able to ascertain that some of the damages, stalactites or stalagmites rupture have been caused by mining activities, when you look by eyes they are seemed to be old damages.
- II. The water level in the cave now is lower, but according to a guide this is normal and it changes depending on rainfalls and seasons of the year. This phenomenon of changing the water level in the cave is expressed also in J.Petrovic study.
- III. According to the guide in the cave, it is not ever heard the blasting carried out on exploitation sites.
- IV. The executed seismic measurements prove that blasting has no impact on Cave
- V. If MESP does not withdraw consents for enterprises carrying out mining activity in the suburb of Gadime Cave, then the limited amount of explosive used in blasting shall be kept at the same level, according to the recommendations arising from the decision of MESP
- VI. By analysis of geological construction and karstic phenomena expressed on the surface of marbled limestones and interpretations of airborne geophysical

electromagnetic surveys, as above the cave and also in the same formation that lies in SSE of cave (where they are located also exploitation sites) they try the possibility of extending the karst phenomena also in the place where there is a mining activity

- VII. Karstic area has been encountered in the exploitation site of the enterprise “Xhani” L.l.c, which emits strictly for the depth also the surface karstic phenomena
- VIII. Mining activity negatively affects the environment
- IX. Circulation of heavy machinery near the cave give a negative image to tourists

#### **Recommendations:**

- I. We recommend to find as soon as possible the ways to make a study with appropriate geophysical local survey in order to determine the presence or non-presence of underground karstic areas in the area where there are mining activities today
- II. We recommend to temporarily suspend a mining activity until above mentioned adequate studies are performed
- III. To take a decision for extension or termination of mining activity in accordance with the results of the analysis at least in the radius of 3km from the Gadime Cave.
- IV. If mining activity is ceased from the results of the study, then it shall be considered the possibility of dislocation of operators in a more convenient location with favourable conditions.
- V. If from the study it is allowed the continuation of mining activities then the blasting in the area is carried out with the minimum amount of explosives - reduced to 500 kg.
- VI. In order to improve the situation in general and the environment in particular it is recommended to prepare Spatial Plan and Management Plan for Nature Monument of Special Importance “Gadime Cave”, by which it will be defined regimes of protection and activities that will be allowed in the vicinity and surroundings of the Nature Monument with Special importance “Gadime Cave”.

#### **QUESTION NO.4**

To take measures for the debt collection that the operators are due to the ICMC in the amount of 15 million euro;

#### **Response:**

ICMC in accordance with the Law on Mines and Minerals and in accordance with the recommendations of the Parliamentary Committee will take all the measures that are under its power to collect debts incurred by mining legal and illegal operators since 2005 until now, some of the measures to be taken are: resending notifications to operators who have obligations to perform their obligations, resending cases for illegal operations to prosecutor, using execution procedures to collect obligations, to condition performance of obligations before the possibility of licensing or before taking any permit from ICMC, and it will intensify cooperation with competent institutions to increase the collection of these



obligations, the fines for illegal operations and debts of Trepca enterprise from 2005 and further are also included within total debt to the ICMM as it is presented in the tables of financial reports.

It should also be mentioned that the Law on Debt Forgiveness has not included ICMM, therefore because of this ICMM has not been able to forgive the old debts.

## **QUESTION NO.5**

ICMM shall prepare and submit to the Committee a comparative analysis of royalty policy in Kosovo, region and countries that exploit minerals similar to Kosovo;

### **Response:**

#### **1.2 Royalty Policy - Comparative analysis with the countries of region and other countries**

Royalty is a tax which is paid to the state in exchange for the quantity of exploited mineral resource and as such it is not related to any other tax that mining company pays during the business operating cycle.

Royalty policy of the countries of region including Albania, Macedonia, Montenegro and Serbia is analysed in the report.

The working methodology is based on two types of information and researches (i) through research on the internet and (ii) directly contacting the relevant institutions of the countries of region. It should be noted that internet research has been limited regarding the information for royalties (in currency value) since most of the countries but not all of them have not publish and or are not public the value of the royalty and its calculation. This implies that royalties policies is an important mechanism in the development policies of certain mineral resources, for which it can be assumed that most of the countries publish them in the form of percentages (%), but not giving other details on the format of calculating and exact currency value.

During the institutional contacts, the delegation from the ICMM has achieved to have visits to Albania and Macedonia, where it can be said that we got more accurate information regarding the calculation of royalty, but also its currency value, but also other significant information related to the management of the mining sector. Also, we have provided information on the royalty policies in Montenegro through contact with our Embassy for which we thank our Embassy for cooperation.

Tab. Percentage (%) of royalties in several European countries (source: Vecernji list)

Russia	Slovenia	Bulgaria	Turkey	Hungary	Albania	Poland	Italy	Netherlands	Croatia	Greece
22%	18%	12.5%	12.5%	12%	10%	10%	7%	2%	5%	2%

Below you can find comparative table of royalties in Kosovo with the countries of region:

No .	Commodity group	Commodity subgroup	Commodity	Unit	Royalties					
					Kosovo		Albania	Montenegro	Macedonia	Serbia
				(t,m <sup>3</sup> )	%	(€)	%	%	%	%
	1	2	3	4	5	6	7	8	9	10
1	Energy Minerals	Coal (Lignite)/		t		3.00 €		3.00 %		3.00 %
2	Metallic minerals	Precious metals	Silver (Ag)		5.00 %		10.00%	3-7%	5.00%	5.00 %
			Gold (Au)		5.00 %		10.00%	3-7%	5.00%	5.00 %
			Platinoid minerals (Pt)		5.00 %		10.00%	3-7%	5.00%	5.00 %
			Platinum (Pt)		5.00 %		10.00%	3-7%	5.00%	5.00 %
		Iron bearing minerals	Iron (Fe)		4.50 %		5.00%	3-7%	2.00%	5.00 %
			Iron ore		4.50 %		5.00%	3-7%	2.00%	5.00 %
			Oolitic iron ore	t	4.50 %		5.00%	3-7%	2.00%	5.00 %
			Chromium		4.50 %		6.00%	3-7%	2.00%	5.00 %
			Chromite ore		4.50 %		6.00%	3-7%	2.00%	5.00 %
			Manganese -Mn		4.50 %		4.00%	3-7%	2.00%	5.00 %
			Manganese ore		4.50 %		4.00%	3-7%	2.00%	5.00 %
			Pyrite		4.50 %		4.00%	3-7%	2.00%	5.00 %
		Metals with colours	Aluminium (Al)		4.50 %		4.00%	3-7%	2.00%	5.00 %
			Bauxite ore		4.50 %		4.00%	3-7%	2.00%	5.00 %

3			Copper -Cu		4.50 %		6.00%	3-7%	2.00%	5.00 %
			Copper ore		4.50 %		6.00%	3-7%	2.00%	5.00 %
			Bismuth ore (Bs)		4.50 %		4.00%	3-7%	2.00%	5.00 %
			Gallium (Ga)		4.50 %		4.00%	3-7%	2.00%	5.00 %
			Cadmium (Cd)		4.50 %		4.00%	3-7%	2.00%	5.00 %
			Cobalt (Co)		4.50 %		4.00%	3-7%	2.00%	5.00 %
			Nickel		4.50 %		6.00%	3-7%	2.00%	5.00 %
			Ni-Co ore	t	4.50 %		6.00%	3-7%	2.00%	5.00 %
			Lead (Pb)		4.50 %		5.00%	3-7%	2.00%	5.00 %
			Zinc (Zn)		4.50 %		7.00%	3-7%	2.00%	5.00 %
			(Pb-Zn-Ag) Ore	t	4.50 %			3-7%	2.00%	5.00 %
		Rare Metals	Antimony(Sb)		4.50 %		4.00%	3-7%	3.00%	5.00 %
			Sb ore		4.50 %		4.00%	3-7%	3.00%	5.00 %
			Arsenic (As)		4.50 %		4.00%	3-7%	3.00%	5.00 %
			Tin ore		4.50 %		4.00%	3-7%	3.00%	5.00 %
			Mercury -Hg		4.50 %		4.00%	3-7%	3.00%	5.00 %
			Hg ore		4.50 %		4.00%	3-7%	3.00%	5.00 %
			Molybdenite ore		4.50 %		4.00%	3-7%	3.00%	5.00 %
			Tungsten ore		4.50 %		4.00%	3-7%	3.00%	5.00 %
3	Industrial Minerals	Clay	Pottery clay	t		€ 0.20	5.00%	3-7%	3.00%	5.00 %
			Fire clay	t		€ 0.20	5.00%	3-7%	3.00%	5.00 %
			Brick clay	t		0.13 €	5.00%	3-7%	3.00%	5.00 %
		Chemical Minerals	Quartzite	t	4.00 %		5.00%	3-7%	3.00%	5.00 %
			Silica sand	t	4.00 %		5.00%	3-7%	3.00%	5.00 %
			Diatomite	t	2.00 %		5.00%	3-7%	3.00%	5.00 %
			Tuff-zeolite	t		0.60 €	5.00%	3-7%	3.00%	5.00 %
		Technical Minerals	Barytes	t		0.60 €	4.00%	3-7%	3.00%	5.00 %

4				Graphite ore	t	4.00 %		4.00%	3-7%	3.00%	5.00 %
				Talc	t	4.00 %		4.00%	3-7%	3.00%	5.00 %
				Sepiolite	t		0.60 €	4.00%	3-7%	3.00%	5.00 %
			Refractory and ceramic minerals	Asbestos	t	4.00 %		5.00%	3-7%	3.00%	5.00 %
				Bentonite	t		0.60 €	5.00%	3-7%	3.00%	5.00 %
				Dunite-industry	m <sup>3</sup>		0.60 €	5.00%	3-7%	3.00%	5.00 %
				Halloysite	t		1.20 €	5.00%	3-7%	3.00%	5.00 %
				Kaolin	t		0.60 €	5.00%	3-7%	3.00%	5.00 %
				Magnesite	t			5.00%	3-7%	3.00%	5.00 %
				Magnesite ore	t	4.00 %		5.00%	3-7%	3.00%	5.00 %
			With blasting	Andesite	m <sup>3</sup>		0.50 €	5.00%	8.00 %	3.00%	5.00 %
				Basalt	m <sup>3</sup>		0.60 €	4.00%	8.00 %	3.00%	5.00 %
				Diabase	m <sup>3</sup>		0.50 €	5.00%	8.00 %	3.00%	5.00 %
				Dunite-construction	m <sup>3</sup>		0.50 €	5.00%	8.00 %	3.00%	5.00 %
				Gabbro	m <sup>3</sup>		0.50 €	5.00%	8.00 %	3.00%	5.00 %
				Limestone massive dense	m <sup>3</sup>		0.50 €	5.00%	8.00 %	3.00%	5.00 %
				Gneiss	m <sup>3</sup>		0.50 €	5.00%	8.00 %	3.00%	5.00 %
				Granite	m <sup>3</sup>		0.60 €	5.00%	8.00 %	3.00%	5.00 %
				Harzburgite	m <sup>3</sup>		0.50 €	5.00%	8.00 %	3.00%	5.00 %
				Peridotite	m <sup>3</sup>		0.50 €	5.00%	8.00 %	3.00%	5.00 %
				Sandstone	m <sup>3</sup>		0.50 €	7.00%	8.00 %	3.00%	5.00 %
				Quartzlatite	m <sup>3</sup>		0.60 €	5.00%	8.00 %	3.00%	5.00 %
				Marl	m <sup>3</sup>		0.60 €	5.00%	8.00 %	3.00%	5.00 %
				Quartzite	m <sup>3</sup>		0.60 €	5.00%	8.00 %	3.00%	5.00 %
				Syenite	m <sup>3</sup>		0.60 €	5.00%	8.00 %	3.00%	5.00 %
			Without Blasting	Travertine (Bigor)	m <sup>3</sup>		0.60 €	5.00%	8.00 %	3.00%	5.00 %
				Limestone platy (Handicraft)	m <sup>3</sup>		1.00 €	5.00%	8.00 %	3.00%	5.00 %
				Flysch	m <sup>3</sup>		1.00 €	5.00%	8.00 %	3.00%	5.00 %

			Pyroclastic material	m <sup>3</sup>		1.00 €	5.00%	8.00 %	3.00%	5.00 %
			Schist	m <sup>3</sup>		1.00 €	5.00%	8.00 %	3.00%	5.00 %
			Serpentine	m <sup>3</sup>		1.00 €	5.00%	8.00 %	3.00%	5.00 %
			Marl	m <sup>3</sup>		0.80 €	5.00%	8.00 %	3.00%	5.00 %
			Marl for cement	m <sup>3</sup>		1.00 €	5.00%	8.00 %	3.00%	5.00 %
			Silica sand - construction	m <sup>3</sup>		1.00 €	5.00%	8.00 %	3.00%	5.00 %
		Unlinked and loose materials	Deluvial deposits	m <sup>3</sup>		1.00 €	5.00%	8.00 %		5.00 %
			Sand and Gravel (Alluvium)	m <sup>3</sup>		1.25 €	5.00%	8.00 %		5.00 %
			Sand and Gravel (in river)	m <sup>3</sup>		1.25 €	5.00%	8.00 %		5.00 %
5	Precious, semi-precious and decorative stones		Garnet		4.00 %		10.00%	3-7%	5.00%	5.00 %
			Opal		4.00 %		10.00%	3-7%	5.00%	5.00 %
			Pyroxenite		4.00 %		10.00%	3-7%	5.00%	5.00 %
			Marble	m <sup>3</sup>	3.20 %		10.00%	3-7%	5.00%	5.00 %
			Conglomerate	m <sup>3</sup>	3.20 %		10.00%	3-7%	5.00%	5.00 %
			Breccias	m <sup>3</sup>	3.20 %		10.00%	3-7%	5.00%	5.00 %
6	Mineral and thermal water		Mineral water		2.00 %					

## Conclusion:

It should be noted that the analysis particularly determination (calculation of the royalty) is a challenge not only for Kosovo but also for developed countries. Therefore, execution of a more detailed analysis requires also time but also an alternative dimension of the work methodology for analysing and evaluating realistic mining policy managed through the royalty.

However, this analysis can serve very well to analyse the position of the mining sector in relation to the countries of region and further. It should be noted that the comparative method does not necessarily give a clear indicator that royalties for a certain mineral should be increased or decreased, since the determination of royalty is complex and not necessarily reflects or considers market analysis, cost, price, final product, etc.

In the end, we can say that Kosovo is somewhere in the region's average, since Albania has the highest royalty, while Macedonia has lowest one while Montenegro and Serbia remain

approximately the same with Kosovo. Although, it should be noted that difficulties were during the work to draw comparisons for certain minerals.

Kosovo perhaps differs for high royalty for the use of lignite. However, considering that the lignite in Kosovo currently has no sales price (for Power plants) and by relating its use to correlation of electricity production, the royalty price for lignite can be justified.

#### **RECOMMENDATION NO. 6**

ICMM and the Ministry of Economic Development are obliged to coordinate work related to the implementation of the transfer of competencies and staff according to law by the ICMM in the Ministry of Economic Development.

#### **Response:**

In order to fulfil the obligations arising from the Law Nr.O3/L-163 on Mines and Minerals, Law No. 04/L-158 on Amending and Supplementing the Law no. 03L-163, Law No. 04/L-232 on Kosovo Geological Survey and in accordance with point 6 of the Recommendations of the Parliamentary Committee for Economic Development, Infrastructure, Trade and Industry, no. O5/526/Ra-04; of the Assembly of the Republic of Kosovo dated 19.05.2015; ICMM and KGS signed on 13.08.2015 a cooperation agreement for Transfer of the Staff, Geologic Documentations and Laboratory from ICMM to KGS.

Under this agreement, 3 employees of Geological Laboratory were transferred from ICMM to KGS, but they remained on the ICMM payroll until 31.12.2015.