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Komisioni i Pavarur për Miniera dhe Minerale

Nezavisna Komisija za Rudnike i Minerale

Independent Commission for Mines and Minerals



Annual report for the year 2020



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INTRODUCTION

The Independent Commission for Mines and Minerals based on the power and legal responsibilities respectively of the Law on Mines and Minerals Article 57 paragraph 1 has prepared the Report on the duties performed during 2020 for the Assembly of the Republic of Kosovo. The report contains:

- an analyse of the condition of the mining industry in Kosovo; and
- a summary of all regulatory, investigative and enforcement measures taken by the ICMM during 2020; provided however, that such report shall not include any reference to an on-going investigation to the extent such reference would jeopardize legitimate secrecy concerns with respect to such investigation.

The overall purpose of the LMM respectively of the ICMM as implementer of law is to promote the 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 2020.

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

Except the above-mentioned things, the ICMM's work report for 2020 aims to include within itself as well the works performed based on the recommendations set by evaluation of the ICMM's preliminary report by the Committee on Economic Development, Infrastructure, Trade and Industry of the Parliament of the Republic of Kosovo, which they were very significant regarding the improvement of the investment climate in this sector by improving the legal structure and harmonizing the inter-institutional legal collisions, encouragement and coordination with all other state institutions to prevent and stop the informal economy, raise the analysis level related to the achievements and challenges for regulation of this sector and its sustainable development.

This report is organized based on standards formulated for reporting to the Assembly of the Republic of Kosovo and it has the following content:

The executive summary, which describes the whole report and gives a general overview of the Institution's work;

Legal basis, in which it is listed all the legal basis regulating the functionality of the institution, as well as legal difficulties in implementation of its responsibilities;

Description of the Institution, which contains among other things mission, vision, scope and competencies of the ICMM foreseen by the Law on Mines and Minerals, as well it describes organizations with main responsibility for the ICMM's work;

Institutional organization, is the part where there are presented forms and ways of internal organization, particularly it contains information about the Board, Executive and staff of the ICMM in general.

Description of the ICMM's scope, with special importance, comparison of the implementation of the plans, actions undertaken and the challenges outlined and planned for the future.

Work during the previous year, there are focused the specific works executed during 2020, and how much the goals foreseen in the previous year have been achieved.

Financial Report, there are presented budget and expenditures for 2020, disclosed with details by expenditures and revenues according to certain categories and activities;

Reporting on the comments from the National Audit Office, where the comments of the NAO and their addressing by the management of ICMM on the previous audit report are presented; and

Annexes, is the last part that contains additional data presented in various forms, adapted to the nature and access of the information or the data.

It is worth emphasising that during 2020, the Independent Commission for Mines and Minerals had intensified the activity to fight informal economy that for years are creating great problems for this institution, to those who operate legally, the environment and in particular to the budget of Kosovo.

The Independent Commission for Mines and Minerals will continue with even more increased intensity during 2021, to support in every aspect all those enterprises and physical persons who deals or pretend to deal with the mining industry, and at the same time it will prohibit, advice and improve all those that are in contradiction with the applicable Law and regulations for the mining sector.

CONTENT

INTRODUCTION	2
LIST OF TABLES	6
LIST OF FIGURES	7
ABBREVIATIONS:.....	8
1. EXECUTIVE SUMMARY.....	9
1.1. ESTABLISHMENT	9
1.2. ACHIEVEMENTS	9
1.3. OBJECTIVES	11
1.4. ANALYSIS OF THE STATE IN THE COUNTRY'S MINING SECTOR	11
1.5. THE CHALLENGES DURING 2020 AND IN THE FUTURE	14
2. LEGAL FRAMEWORK.....	16
2.1. INDEPENDENT COMMISSION FOR MINES AND MINERALS	16
2.2. THE DIFFICULTIES FACED BY THE ICMM DURING 2020.....	16
2.3. THE SUB NORMATIVE ACTS ISSUED BY ICMM DURING 2020.....	17
3. DESCRIPTION OF THE INSTITUTION.....	18
3.1. VISION.....	18
3.2. MISSION	18
3.3. SCOPE OF INDEPENDENT COMMISSION FOR MINES AND MINERALS	18
3.4. POWERS AND RESPONSIBILITIES OF THE ICMM	18
3.5. THE MAIN RESPONSIBILITIES FOR THE MANAGEMENT OF MINING ACTIVITY IN THE ICMM.....	19
4. SCOPE THAT COVERS ICMM	20
4.1. ORGANIZATION, ACTIVITIES, PERSONNEL AND SALARY LEVELS	20
4.2. BOARD	20
4.3. EXECUTIVE.....	20
4.4. HUMAN RESOURCES	20
4.5. ICMM ASSETS	23
4.6. ICMM'S LOCATION AND PHYSICAL SPACE OF THE BUILDING	24
5. ACTIVITIES FOR THE REPORTING PERIOD.....	25
5.1. REVIEW AND LICENSING	25
5.1.1. <i>Licenses for geological exploration (research-exploration)</i>	27
5.1.2. <i>Mining Licenses</i>	29
5.1.3. <i>Special Operation Permits</i>	30
5.2. IMPORTANCE OF THE MINING RESOURCES FOR THE COUNTRY.....	31
5.3. ANALYSIS OF REALISATION OF COMMODITY PRODUCTION	32
5.3.1. <i>Realisation of production for energy minerals</i>	32
5.3.2. <i>Realisation of production for metallic minerals</i>	33
5.3.3. <i>Realisation of production of non-metallic minerals</i>	34
5.4. ACTIVITIES OF RECLUTIVATION AND CLOSURE OF MINES / QUARRIES IN 2020	36
5.5. PLANNING AND NEEDS FOR 2021 – ACCORDING TO COMMODITIES	40
5.5.1. <i>Analysis of problems in annual planning in mining sector</i>	40
5.6. PLANNING OF PRODUCTION FOR ENERGY MINERALS.....	40
5.7. PLANNING OF PRODUCTION FOR METALLIC MINERALS	41
5.8. PLANNING OF PRODUCTION FOR NON-METALLIC MINERALS	41
5.9. SUMMARY OF PLANNING ACCORDING TO GROUPS OF COMMODITY	43
5.10. INSPECTION AND MONITORING OF MINING ACTIVITIES.....	44
5.10.1. <i>Organization of Inspectorate</i>	44
5.10.2. <i>Development of mining activities in KEK</i>	45
5.10.3. <i>Activities of massive blasting – Use of explosives and initiating means for 2020</i>	47
5.10.4. <i>Security and safety at work</i>	48
6. CHALLENGES AND RECOMMENDATIONS	52
6.1. PREVENTION AND PROHIBITION OF ILLEGAL OPERATIONS AND INCREASING THE QUALITY AND SAFETY AT WORK	52
6.1. <i>Cooperation with the country Institutions</i>	52
6.2. THE CHALLENGES WE FACED DURING 2020	52

6.3. INCREASE OF QUALITY AND SAFETY AT WORK IN MINING OPERATIONS	54
6.4. NON-TREATMENT ON TIME OF CASES SUBMITTED IN COURTS.....	55
7. FINANCIAL REPORT	56
8. REPORTING ABOUT THE COMMENTS OF THE OFFICE OF THE AUDITOR GENERAL	67
9. ANNEXES	70

LIST OF TABLES

Table 1: Inspections carried out during 2020.....	10
Table 2: The sub normative acts issued by ICMM during 2020	17
Table 3: Participation of the ICMM staff in trainings during 2020	23
Table 4: Licenses/ permits issued for 2020	27
Table 5: Number of the exploration licenses by types of commodity.....	28
Table 6: Number of refused applications for exploration by types of commodity.....	28
Table 7: Number of mining licenses by types of commodity	29
Table 8: List of the Special Operation Permits issued for 2020.....	31
Table 9: State of mineral metallic reserves in deposits licensed during 2017-2020.....	33
Table 10: State of non-metallic mineral reserves in the licensed deposits 2017-2020.....	35
Table 11: Recultivation and closure of mines / quarries during 2020.....	38
Table 12: Planning of exploitation of mineral energy reserves for the year 2021.....	40
Table 13: Planning of exploitation of metallic reserves for the year 2021	41
Table 14: Planning of exploitation of non- metallic mineral reserves for the year 2021	42
Table 15: Planning of production of energy minerals for the year 2021	43
Table 16: Planning of production of metallic minerals for the year 2021	43
Table 17: Planning of production of non-metallic minerals for the year 2021	43
Table 18: Planning and realization of coal for January – December 2020 (in ton).....	45
Table 19: Planning and realization of overburden for January – December 2020 (m3).....	46
Table 20: Special blasting carried out during 2020:.....	48
Table 21: Accidents – injuries at work in mines during 2016, 2017, 2018, 2019 and 2020 by types of injuries.....	48
Table 22: Accidents - injuries at work in mines, quarries and mining facilities during 2020	49
Table 23: Budget approved at the beginning of 2020.....	56
Table 24: Budget after review for 2020	56
Table 25: Approved and spent budget for this period of 2020.....	57
Table 26: Approved and spent budget for this period of 2020.....	58
Table 27: Planned and spent budget for goods and services in 2020.....	60
Table 28: Approved and spent budget for utilities for 2020.....	61
Table 29: Approved and spent budget for Capital Projects in 2020	61
Table 30: Comparison of expenses for 2020-2017	62
Table 31: The visits abroad realised in 2020	63
Table 32: Participation, accommodation, food, allowances, tickets and other expenses	63
Table 33: Collection and depositing of revenue for 2020	64
Table 34: Revenue planning and revenue collection for 2020.....	65
Table 35: Revenue collection including as well deposits and confiscation of guaranties for 2020-2017:	66
Table 36: Findings, recommendations and the level of their implementation	67

LIST OF FIGURES

Figure 1. Collection of revenues for 2017-2020.....	9
Figure 2. Report of exploration and mining Licenses	12
Figure 3. Number of licenses for construction and industrial minerals.....	12
Figure 4. Graphical presentation of ICMM staff qualification	20
Figure 5. The organogram of ICMM for 2020	22
Figure 6. ICMM location.....	24
Figure 7. Receipt of applications according to months.....	25
Figure 8. The number of applications received during 2016-2020.....	26
Figure 9. The number of licenses and permits issued during 2016-2020	26
Figure 10. Licenses/permits issued during 2020	27
Figure 11. Number of exploration licenses by types of commodity	28
Figure 12. Number of refused applications for exploration by types of commodity	29
Figure 13. Number of mining licenses by types of commodity	30
Figure 14. Chart of the special operation permits issued during 2020	31
Figure 15. Diagram of the state of mineable energy reserves during 2017-2020.....	32
Figure 16. Diagram of the state of exploited reserves – energy minerals –lignite, 2017-2020	33
Figure 17. Diagram of the state of mineable metallic reserves in deposits licensed during 2017-2020 ..	34
Figure 18. Diagram of the state of exploited metallic reserves during 2017-2020.....	34
Figure 19. Mineable non-metallic reserves during 2017-2020 (< 20,000.00 ton or m ³)	36
Figure 20. Mineable non-metallic reserves 2017-2020 (> 20,000.00 m ³)	36
Figure 21. The part within the license where the enterprise has carried out exploitation and it is done recultivation.....	39
Figure 22. Part within license where the enterprise has carried out exploitation and it is recultivated ..	39
Figure 23. Planning of exploitation of mineral energy reserves (lignite) for the year 2021 based on the years 2017-2020.....	40
Figure 24. Diagram of the planning of exploitation of mineral metallic reserves for the year 2021.....	41
Figure 25. Diagram of the planning of exploitation of mineral non-metallic reserves for the year 2021 based on the years 2017-2020	42
Figure 26. Diagram of the planning of exploitation of reserves for limestone and marl for the year 2021 based on the years 2017-2020	43
Figure 27. Planning and realization of coal for 2020 (in ton).....	46
Figure 28. Planning and realization of overburden (m ³).....	47
Figure 29. Chart presentation by type of injuries	49
Figure 30 Chart presentation of injuries according to workplaces	50
Figure 31. Budget approval at the beginning of 2020	56
Figure 32. Final budget approval in 2020	57
Figure 33. Approved and spent budget in 2020.....	58
Figure 34. Approved and spent budget for wages in 2020.....	58
Figure 35. Approved and spent budget for utilities in 2020	61
Figure 36. Approved and spent budget for Capital Projects in 2020	62
Figure 37. Comparison of expenses for 2020-2017	63
Figure 38. Participation, accommodation, food, allowances, tickets and other expenses	64
Figure 39. Revenue collection for 2020.....	65
Figure 40. Revenue planning and revenue collection for 2020.....	65
Figure 41. Revenue collection for 2020-2017.....	66

ABBREVIATIONS:

KPA	Kosovo Forestry Agency
Au, Ag, Ni, Co, Pb, Zn,	Gold, Silver, Nickel, Cobalt, Lead, Zinc
GIS	Geographic Information System
Geo	Geological
ICMM	Independent Commission for Mines and Minerals
LMM	Law No. 03/L-163 on Mines and Minerals, amended and supplemented by the Law No.04/L-158
MAFRD	Ministry of Agriculture, Forestry and Rural Development
MEA	Ministry of Economy and Environment (merged former MED and former MESP)
MIA	Ministry of Internal Affairs (merged former MIA and former MPA)
IAU	Internal Audit Unit
Pb-Zn	Lead-Zinc
RKS	Republic of Kosovo

1. EXECUTIVE SUMMARY

1.1. Establishment

The Independent Commission for Mines and Minerals - ICMM is an independent agency determined by 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 LMM), with sub normative 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, while the Chief Inspector manages Inspectorate who has a mandate of 5 (five) 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 2020 was 76 employees, from the approved number of 76.

1.2. Achievements

ICMM is responsible body to estimate and collect royalties, administrative fee and fines. **29,984,652.15 €** were collected net in **2020**. The execution trend for revenue from 2017 to 2020 can be seen in the following figure:

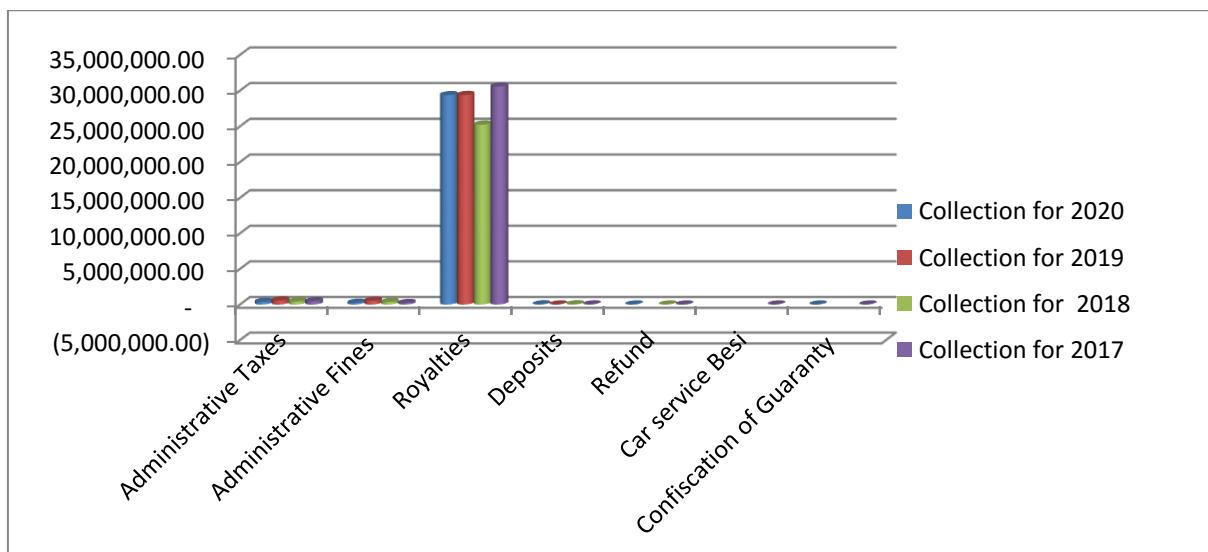


Figure 1. Collection of revenues for 2017-2020

- The ICMM Board has held 15 regular meetings during 2020, where 250 applications for licenses and permits have been reviewed (the applications of enterprises that have been reviewed more than once and several applications of enterprises received before 2020 are included in this number).
- The mandates have expired from 06.08.2020 to four members of the ICMM Board, including the Chairman. The ICMM Board doesn't have enough quorum since this date to keep meetings respectively to take decision in order to implement LMM and other applicable legislation. The mandate has been expired on 01.11.2020 to Chief Inspector of Mines.
- ICMM has managed with 854 licenses and permits during 2020.

- 167 Licenses and Permits: 63 Exploration Licenses, 67 Mining Licenses, 37 Special Operation Permits) were issued within 2020 respectively 01 January 05 August 2020 after proceedings of all abovementioned applications under the procedures provided by the applicable legislation.
- 89 applications: 60 applications for exploration license, 11 applications for mining license, 18 applications for special operation permit (3 asphalt base, 8 concrete base, 7 sorting) have remained without being reviewed because of lack of the Board from 05 August 2020 to 31 December 2020
- Within the period of 01 January to 05 August 2020, ICMM has refused 20 applications for licenses and permits (10 exploration, 6 mining and 4 special operation permit) for nonfulfillment of conditions for licensing.
- Mineral resources used by categories during 2020 are: Metallic Minerals Pb-Zn (209,017.00 ton), Ni-Co (380,571.71 ton), Energy Minerals (lignite) 8,537,948.00 tons.
- Inspectorate of the ICMM has had a lower work dynamic of visits or inspections in the field during 2020 due to pandemic. During this period there have been carried out **1429** visits respectively field inspections. This number includes:

Table 1: Inspections carried out during 2020

No	Inspection type	Number
1	Requests for massive blasting	495
2	Request for underground transfers	77
3	Permits executed in surface mines	429
4	Permits executed in underground mines	74
5	Exploration license	22
6	Active Mining licenses – regular annual inspections	43
7	Review of applications of enterprises with special operation permits separation, concrete base, asphalt base and flotation	53
8	Illegal exploitations of mineral resources	58
9	Review of applications of enterprises to obtain mining license	34
10	Review of applications of enterprises about closure and recultivation process	29
11	Illegal inspections in separation, concrete base, asphalt base and flotation	11
12	Inspection- Investigation of minor, major and fatality accidents	89
13	Inspections with commission-Appeals	15
Total of inspections:		1429

- Taking into consideration the changes that were made after the allocation of the initial budget, the approved or final budget of the ICMM for **2020** was **1,148,579.90 €**, while it is executed **1,126,488.34 €**, or **98.08%** of the final budget.
- The ICMM continued to fulfil the legal framework during 2020 by issuing one sub normative acts.
- Within the Operative Plan for prevention and cease of illegal mining operations, inspection for closure – recultivation of mines, the ICMM has continued as well during 2020 to coordinate

activities with many other institutions for a better management of the mining sector, including all the Inspectorates of the Municipalities, the Ministry of Environment and Spatial Planning, the Kosovo Forestry Agency, the Kosovo Police.

- ICMM worked with mining enterprises during 2020 in order to present them the rights and legal and procedure obligations in compliance with applications, licences and permits.

1.3. Objectives

ICMM foresees to increase the efficiency and effectiveness of its duties and responsibilities respectively accountability by continuing the upgrade and advancement of internal control system and governance in general and by implementing specific objectives in particular:

- Implementation of mining legislation, policies and mining strategy;
- Licensing of mining enterprises in compliance with LMM, the mineral resources management plan, mining strategy;
- Monitoring – inspection of mining activities in compliance with applicable legislation;
- Attraction of investors through promotions of implementation of law and mining policies;
- Increase the level of transparency, communication and upgrade of information technology system in order to enable efficiently work in ICMM.

1.4. Analysis of the state in the country's mining sector

ACHIEVEMENTS, CHALLENGES AND THEIR ADDRESSING FOR THE DEVELOPMENT OF MINING SECTOR AS FOUNDATION OF ECONOMIC DEVELOPMENT

No matter that Kosovo has considerable known reserves of metallic minerals, energy minerals, industrial and construction minerals; still it didn't find the best way for their valorisation, especially metallic and energy minerals, which it must be a priority of our institutions that through concrete plans and favourable legal infrastructure to pave the way for the sustainable development of mining industry and through it to the economic development of country.

It constantly noted that the mining sector is one of the main sectors for sustainable economic development of country; hereupon despite some of the continuous achievements, this sector didn't still achieve to contribute desirably to the economic development of country.

We think that a sustainable development of mining sector can be achieved based on the potential that Kosovo has and relying on the best practises of countries that this sector have developed.

ICMM did a brief analysis for the achieved results, challenges and their solution/addressing for sustainable development.

Licenses for metallic minerals

No matter that the ICMM has issued **12** exploration licenses for metallic minerals, only **4** licenses are active for mining of metallic minerals.

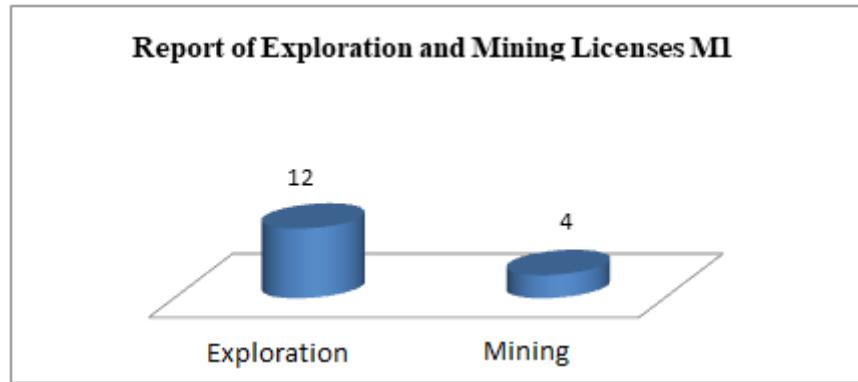


Figure 2. Report of exploration and mining Licenses

Licenses for construction and industrial minerals

Unlike mining of metallic minerals, number of applications for mining of construction and industrial minerals is higher. ICMM has issued **52** mining licenses of hard rock and **7** licenses for other industrial minerals such as: marl, clay etc. No matter that the trends are increasing for the moment as well for several years, this will change in the future since the needs of the country for these materials will be decreased, hereupon the possibilities to increase the export of construction materials produced in Kosovo shall be taken as well into consideration in this field.

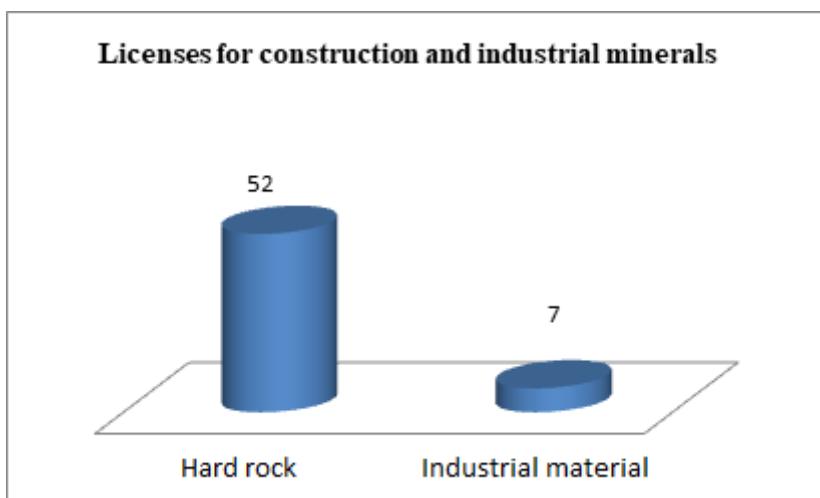


Figure 3. Number of licenses for construction and industrial minerals

Whatever it is, the mining sector in the Republic of Kosovo employs directly or indirectly about **20,000** employees. Revenues in **2020** are **29,984,652.15 €**.

We will present below some of the main factors that are real challenges and they have direct impacts in creating stability of mining sector and as well in the sustainable development of mining sector:

1. Development of mines in enterprise Trepça JSC
2. Development of Zones of Special Interest declared by the Government
3. Opportunities of exploitation of energy minerals - lignite - lack of adequate legal basis to promote the use of this resource
4. Needs for long-term investments in exploration to discover new areas enriched with metallic minerals.

a) Trepça JSC

As it is known, the undefined status of this enterprise has been a hindrance for its development. Now after the Law on Trepça has been approved and the status of Trepça has been approved by the Assembly of Kosovo, conditions have been created for the development of this enterprise respectively for Trepça mines. Hereupon, it is recommended that without wasting time to establish the governing bodies of the Enterprise, to make its concrete development plans and to start with investments in the Trepça mines, because this will directly impact the sustainable development of the sector as well as the growth of economic development, employment and revenues for the Republic of Kosovo.

It should be noted that since 2005 when the ICMM was established, Trepça JSC with all its units has been continuously provided with Licenses and Permits for mining activity in accordance with the LMM and internal rules for providing with licenses and permits. However, based on our evidence, Trepça JSC has never paid the liabilities created by the mining activity to the RKS budget, although it has reported/declared all, respectively all of them has been invoiced, and that the total debt until 31.12.2020 (from the category of royalties and administrative taxes declared and invoiced) is 17,539,501.20 € or about 55% of the total debt from the list of licensees who have obligations to the ICMM.

b) Development of Zones of Special Interest declared by the Government

The Government of the Republic of Kosovo pursuant to the Law on Mines and Minerals has declared 11 Zones of Special Interest in 2008. The purpose of declaring these zones was to implement the competitive procedures and to find serious investors. These zones are the most prosperous zones for the development of mining sector, but despite the perspective they have, they have not yet started to be developed. This has happened as a result of distributed responsibilities by law, proceeding through inter-ministerial committees and PPP offices that in fact did not work.

Taking into consideration that there are serious companies interested in these zones, there is an immediate need to begin with their announcement in order to attract direct investments for the sustainable development of the mining sector. The Government of Kosovo had tried during 2019 to open these zones for investments through the Law on Strategic Investment but this has not been achieved because the value of guarantee were indicated as very high in order to qualify as strategic investor. Also it should be clear for Institutions of Kosovo that no one wouldn't block an amount of 3,000,000.00 € as guarantee for exploration, while that there is no full safety that it will find deposits of metal reserves in these zones that it will ensure a save future for business in mining sector.

c) Opportunities of exploitation of energy minerals - lignite

Lack of adequate legal basis to promote the use of this resource - The Law on Mines and Minerals foresees to issue licenses for energy minerals through a tendering procedure that it has resulted to be very bureaucratic and except issuance of licenses for lignite for production of electricity it has not been issued any other license for the use of energy minerals, despite the interest of companies to use this mineral for the purpose of processing and production of other products. The Government shall address this problem without wasting time, by taking concrete steps to create suitable legal base that it will create the perspective to use lignite except for energy as well for other purposes as it is foreseen by the mining strategy of RKS.

d) Needs for long-term investment in exploration to discover new areas rich in metallic minerals

Large financial investments are required for long-term explorations to discover new metallic areas. We are witnesses that, it is considered a success today in the world if from 100 drillings carried out for exploration of new metallic deposits, one of them gives positive results. Except achieving results in exploration, it is also necessary to spend a considerable period of time and to provide sustainable financial resources for exploring new metallic deposits in one zone. Initiatives to harmonize the Laws of other Sectors with the Law on Mines and Minerals is an immediate need to regulate it once, in order to not have unnecessary barriers and bureaucracy regarding the extension of term of licenses and their surface. Here we are dealing directly with legal collision especially of the Law on Forests with administrative instructions deriving from it.

1.5. The challenges during 2020 and in the future

Taking into account the rights and responsibilities specified in the LMM and other general rules on the one hand and undertaking activities to implement them in practice on the other hand, and when we add to this the concepts of development trends in this field, we can consider coordination of work with all law enforcement institutions as a special challenge for the RKS institutions and as well for the ICMM. We can distinguish challenges to achieve the objectives set for the future as following:

- Since 13.03.2020 when the first cases have been identified with virus, respectively when the Government of RKS has taken the first measures for prevention and management with the pandemic COVID-19, the management and staff of the ICMM has implemented all government decisions while the work and activity of the ICMM has never been interrupted but it has continued normally, although with reduced staff, depending on certain periods and situations. Also approximately the same situation is continuing at the moment we are reporting, but that the work and activity of the ICMM in general is continuing without interruption
- Lack of quorum of the ICMM Board since 06.08.2020, for holding meetings, respectively taking decisions in implementation of the LMM and other applicable legislation, this lack is continuing even at the moment we are reporting. Also, the position of Chief Inspector has been functioning with deputy since 03.12.2020.
- Increase the quality and safety at work in mining operations - Although the function of the mining sector in Kosovo is accompanied by good security, it still remains a challenge for the Mining Inspectorate in cooperation with the relevant institutions to adopt and implement the technical and security standards applied in the EU countries;
- Failure to treat on time the cases submitted to Courts. Penal sanctions imposed by the Courts are not reaching the effect to prevent the prohibition of illegal operations;
- Prevention and prohibition of illegal mining activities – no matter there were positive results during 2020, one of the main challenges of the Mining Inspectorate as well for the next year will be the prevention of illegal operators in the mining sector and the sequestration of their means and minerals;
- Drafting and approval of the sub-normative acts necessary and indispensable for the implementation of the LMM;
- Continuous implementation of activities deriving from the implementation of the Mining Strategy and the Mineral Resource Management Plan;

- Continuous implementation of activities deriving from the implementation of mining policies of the Government.

2. LEGAL FRAMEWORK

2.1. Independent Commission for Mines and Minerals

ICMM is 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 of 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 has been published in the Official Gazette on 28 March 2013 and the Law No. 05/L-062 on Safety at Work in Mining Activity issued on 2016.

The ICMM shall regulate mining activities in Kosovo in compliance with the law, the sub normative 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.

2.2. The difficulties faced by the ICMM during 2020

Many difficulties have accompanied the work and the activity of ICMM during 2020 which in certain cases they have complicated the work of this very important institution for the economy of Kosovo. Except other difficulties in 2020 we were faced with the pandemic COVID-2019 that we were forced to work with essential staff based on the decision of the Government and this has been a great challenge for the ICMM because the staff assigned to work has been overloaded with multiple jobs.

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 – Administrative Instructions.

ICMM Inspectorate under article 70 of LMM is responsible for the sequestration of working means and commodities 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 has asked 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 a competence of ICMM. The Chief Inspector of the ICMM in cooperation with the inspectors and Kosovo Police have sequestered minerals encountered in field during 2020 but not as well the working means as it is described in LMM.

A problem is also the issue of the legal procedure development in the Courts leaving the cases become obsolete and enunciating 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 it is a 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.

AI of MAFRD with No. 01/2020 on the Amendment and Supplement of the AI No. 41/2006 for Changing the Destination of Agricultural Land has entered into force on 11.06.2020 where some amendment have been done regarding the issuance of consent and contract by KFA that it

was limited until now for surface of 5 hectares and duration of 5 years, but has not yet begun to be implemented.

During 2020, the ICMM has made 50 criminal charges to the relevant Prosecutions for enterprises or physical persons that they had their mining activity without licenses or permits from the ICMM.

During 2020, the ICMM has prepared 69 Rulings for Administrative Fines related to unlicensed operations based on the reports for illegal activities and in compliance with provisions of LMM and sent them to the appropriate addresses.

During 2020, ICMM has verified as well if the conditions have been met to issue Proposals for execution to private bailiffs, hereupon 61 Proposals for Execution have been prepared and sent for execution that contain many rulings for administrative fines.

The Review Appeal Commission of the ICMM has held 4 sessions to review the appeals and requests from various parties addressed to the ICMM.

According to the evidence for 2020, their total number is 41 appeals from which 18 appeals have been reviewed and the others have remained without reviewing them because of the lack of the Board due to procedure foreseen with IA on reviewing the Appeals in the ICMM.

A Commission to review Requests and addressed to ICMM and that are not subject to review by the RAC has been established with the decision of the Director.

This Commission has received 52 requests during 2020 and it has reviewed 50 of them and in the foreseen term has replied to parties.

2.3.The sub normative acts issued by ICMM during 2020

Law No.04/L-158 on Amending and Supplementing the Law No. 03/L-163 on Mines and Minerals obliges the ICMM to issue sub normative acts – Administrative Instructions by which the specified issues are regulated more specifically.

Legal Department in cooperation with other ICMM Departments have prepared several Administrative Instructions but the Board didn't achieve to approve all of these because the mandate of Board has expired in August 2020, only one IA has been approved and published in the Official Gazette of the Republic of Kosovo.

The Administrative Instructions approved by Board and published in Official Gazette is presented in the following table.

Table 2: The sub normative acts issued by ICMM during 2020

Administrative Instruction 2020	
1	ADMINISTRATIVE INSTRUCTION (ICMM. IA. NO. 01/2020)) ON ISSUANCE OF PERMITS FOR THE USE OF EXPLOSIVES FOR MINING PURPOSES

List of the criminal charges, administrative fines, proposals for execution for 2020 are attached as annexes to this report.

3. DESCRIPTION OF THE INSTITUTION

3.1. Vision

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.

3.2. Mission

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.

3.3. 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 pursuant to the Law on Mines and Minerals, the sub normative 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 normative 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 economic 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 by departmental levels. ICMM structure consists of main departments and departments or other supporting units for the duties and responsibilities of ICMM.

4. SCOPE THAT COVERS ICMM

4.1. Organization, activities, personnel and salary levels

ICMM has adjusted its organizational structure according to LMM and the Law No. 06/L-114 on Public Officials.

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 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 ICMM Board, except regular meetings, by the request of Director or any of the members of Board organizes as well additional meetings. The mandates to four (4) Members of the Board have been expired on August 2020.

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 within ICMM, organizes Board meetings, prepares reports as required for Board meetings and deals with the implementation of decisions taken by the Board. Director has the mandate of 3 years whereas Chief Inspector has the mandate of 5 years in accordance with applicable legislation. The mandate has expired on November 2020 to Chief Inspector of Mines.

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 Public Officers.

4.4. Human Resources

76 positions are approved for ICMM for 2020 by the Law No. 07/L-001 on the Budget of the Republic of Kosovo. ICMM is analysing as well the possibility of reducing bureaucracy within it through a restructuring organisation process that it is underway.

ICMM has a qualified staff, as it can be seen in the following chart:

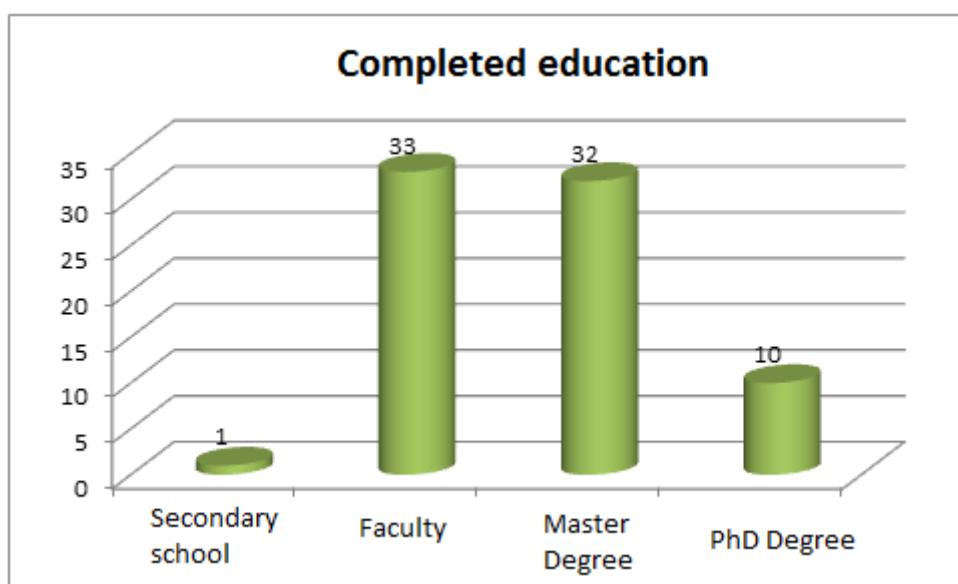


Figure 4. Graphical presentation of ICMM staff qualification

The organogram of ICMM is presented in the following figure:

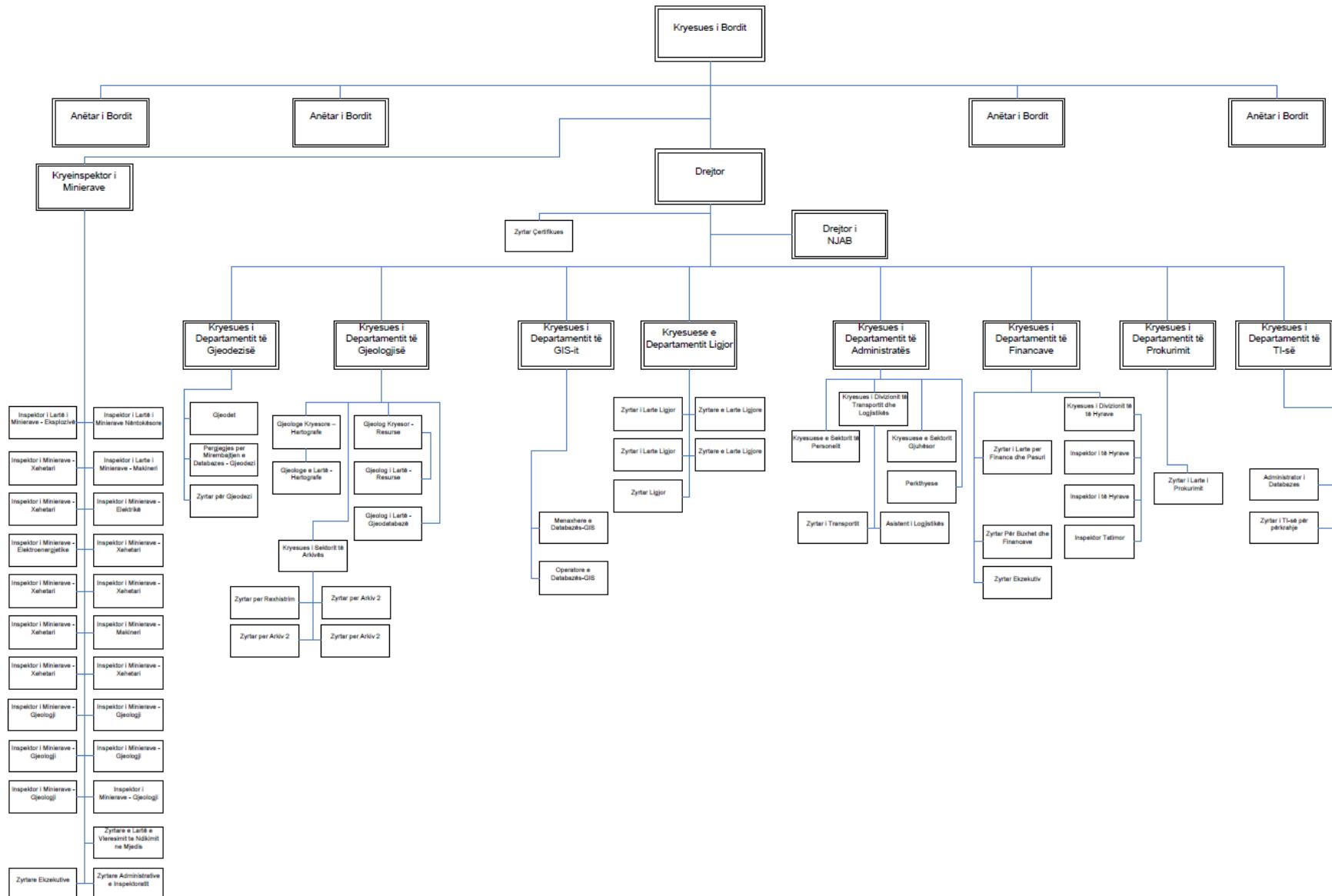


Figure 5. The organogram of ICMM for 2020

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. Director, Chief Inspector 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 have approved the allowances to salaries of ICMM staff according to work specifications for the positions.

A number of ICMM employees participated in training during 2020 both in the country and abroad. A number of trainings are organized by KIPA, but some of the trainings are organized by other institutions in the country and abroad.

The details of the trainings of ICMM staff carried out abroad during 2020 are presented in the following table whereas the details of the participants in different workshops and conferences during 2020 are present at the part of financial reporting:

Table 3: Participation of the ICMM staff in trainings during 2020

Training Provider	Type of training	Number of participants	Place	Duration
AMRA-A Consulting	Legislation for Public Officers and Amendments for Public Administration / Civil Service	6	Albania	4 days
AMRA-A Consulting	Law on General Administrative Procedure	7	Albania	4 days
IKAF	Training in accountability	2	Prishtina	exams
City Computer	AutoCad 3D	2	Prishtina	32 hours
KIPA	Strategic Planning, performance indicators, administrative instructions in the field of budget planning and budget changes	2	Prishtina	1 day
MIA	Human Resource Management System	1	Prishtina	1 day

4.5. ICMM assets

The ICMM to carry out its activities has in possession a large number of functional assets such 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 6. ICMM location

In the absence of the permanent premise, the ICMM is obliged to rent a private building with surface of **1816 m²**.

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

It is worth mentioning that during 2010-2020, ICMM spent the amount of **801,621.75 €** from Kosovo Budget for rent office space, where during 2020 ICMM spent **86,076.16 €** for the rent of offices.

A cooperation agreement was signed during 2017 between MPA-MESP-ICMM to start building a joint office building for MESP and ICMM. It has started the building to be built and it is under construction.

5. ACTIVITIES FOR THE REPORTING PERIOD

5.1. Review and Licensing

ICMM during **2020** has reviewed **250** applications for Exploration and Mining Licenses and applications for Special Operation Permits, requests/applications for Exploration were **98**, **101** for Mining and **51** for Special Operation Permits.

ICMM, during pre-Board meeting and regular Board meetings held during 2020 has reviewed in total **250** requests/applications

- Exploration = **98**
- Mining = **101**
- Special Operation Permits = **51**

Except applications received during **2020**, ICMM has reviewed as well the applications received in previous years. ICMM during **2020** has received **219** applications for exploration and mining licenses and applications for special operations permits, among them:

- Applications for Exploration Licences = **109**
- Applications for Mining Licences = **67**
- Applications for Special Operation Permits = **43** (**21** separation plants, **19** concrete base, asphalt base **3**).

The number of applications received according to months during **2020** is presented in the following chart:

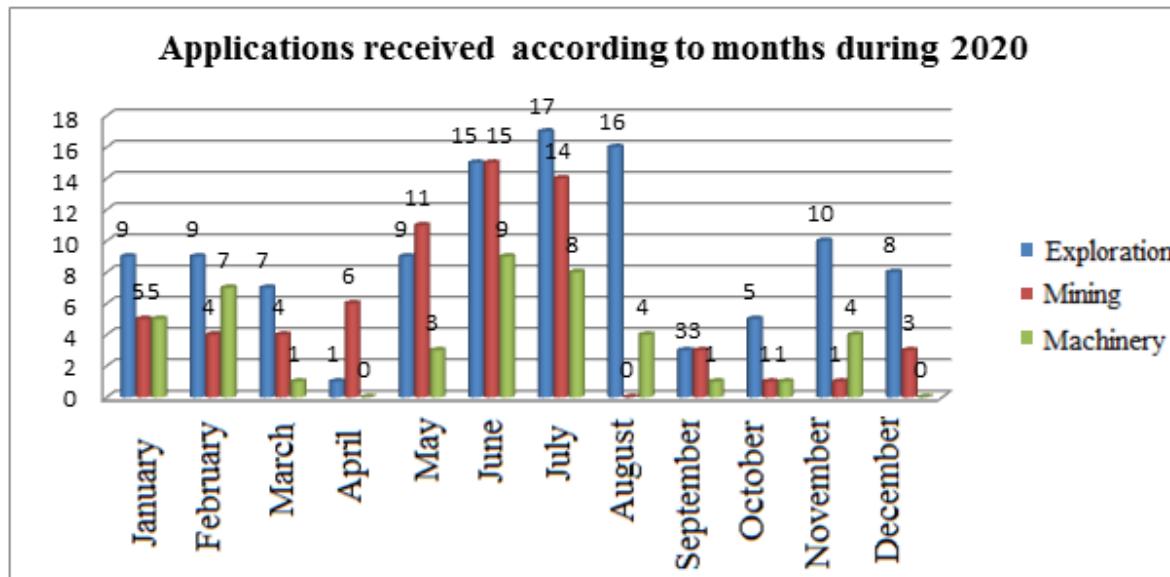


Figure 7. Receipt of applications according to months

The number of applications received during 2016-2020 is presented in the following chart:

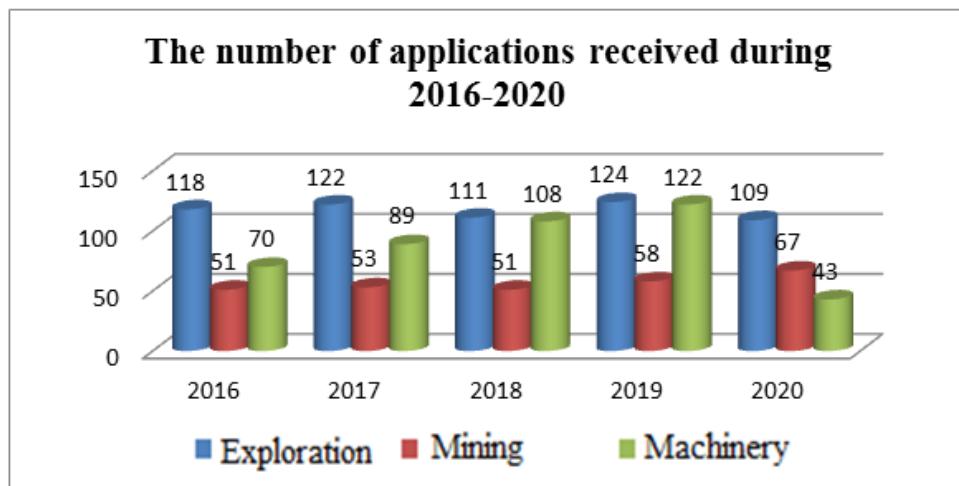


Figure 8. The number of applications received during 2016-2020

After processing all of the abovementioned requests/applications under the procedures foreseen by the applicable legislation, **167** Licenses and Permits for Special Operations have been issued. From them: **63** Exploration Licenses and **67** Mining Licenses, and **37** Special Operations Permits (**1** asphalt bases, **16** concrete bases, **18** separation plants **and 2 Flotation**) - see following table.

The number of licenses and permits issued during **2016-2020** is presented in the following chart:

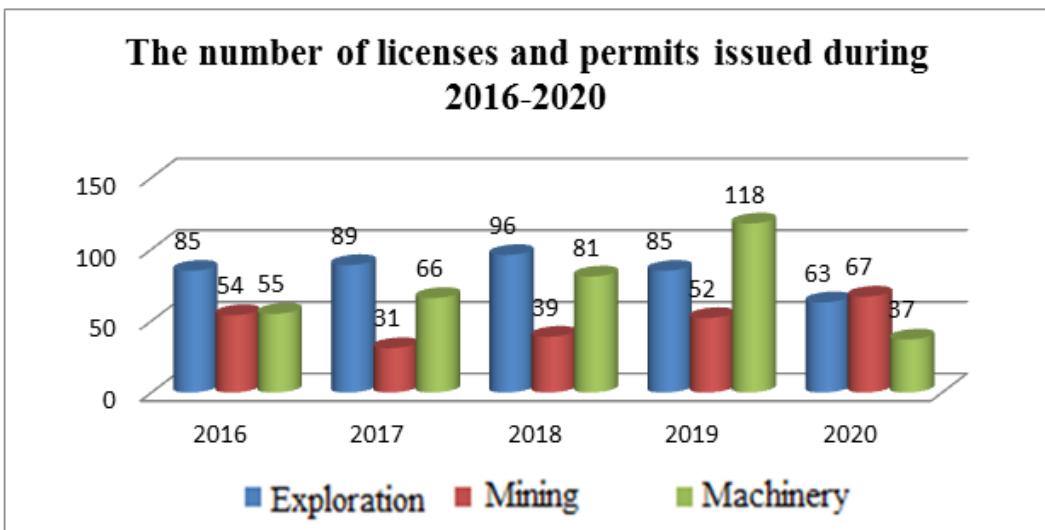
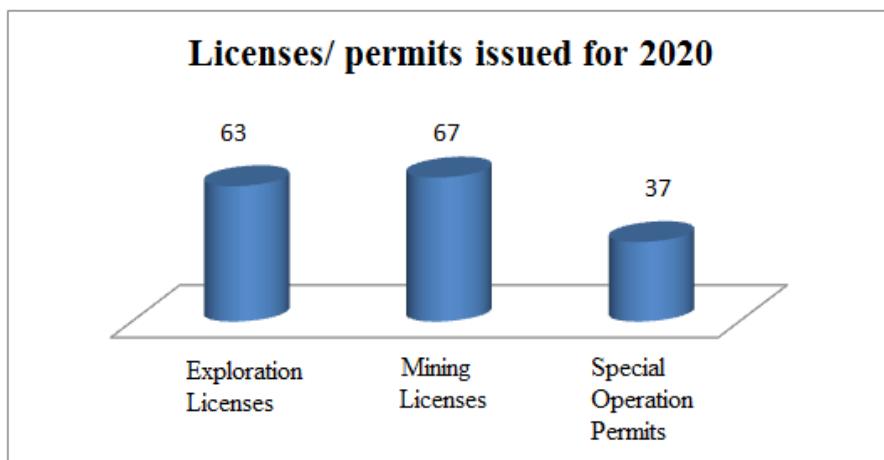


Figure 9. The number of licenses and permits issued during 2016-2020

Table 4: Licenses/ permits issued for 2020

Ordinal No.	License type	Number of approved licenses
1	Exploration Licenses	63
2	Mining Licenses	67
3	Special Operation Permits	37
	Total	167

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 10. Licenses/permits issued during 2020**

5.1.1. Licenses 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.

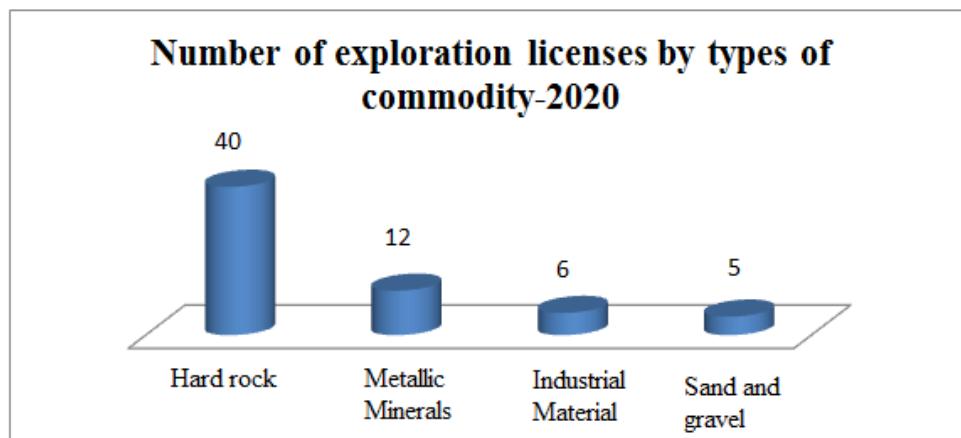
Exploration licenses for all other minerals shall be issued with a term of no more than 3 years. It applies to an area no larger than 100 km², it may be extended up to 2 times, where each extension cannot be longer than 2 years; in case of each extension the exploration area will be reduced for 50%.

No enterprise shall hold multiple exploration licenses for construction minerals covering, in the aggregate, more than 10 km², while it shall not hold multiple licenses for other minerals covering, in the aggregate, more than 300 km².

Number of the exploration licenses issued by ICMM during 2020 according to commodities is presented in the following table:

Table 5: Number of the exploration licenses by types of commodity

Type of commodity	No. of licenses
K-2 - hard rock	40
M-1 - Metallic Minerals	12
M-2 - Industrial Material	6
K-3 - sand and gravel	5
Total	63

**Figure 11. Number of exploration licenses by types of commodity**

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

The number of refused applications for exploration by types of commodity is presented in the following table:

Table 6: Number of refused applications for exploration by types of commodity

Type of commodity	No. of licenses
Hard rock	7
Metallic Minerals	3
Total	10

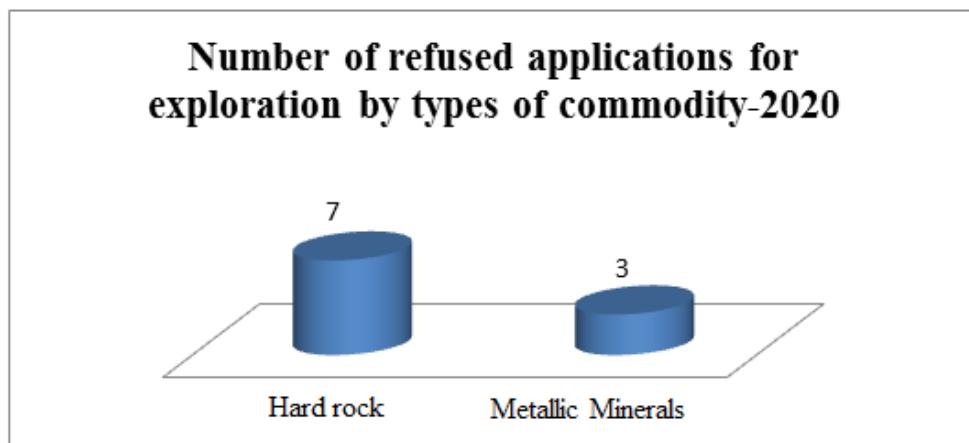


Figure 12. Number of refused applications for exploration by types of commodity

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.

The number of mining licenses by types of commodity issued by ICMM during 2020 is presented in the following table:

Table 7: Number of mining licenses by types of commodity

Type of commodity	No. of licenses
Hard rock	52
Sand and gravel	4
Metallic Minerals	4
Industrial Material	7
Total	67

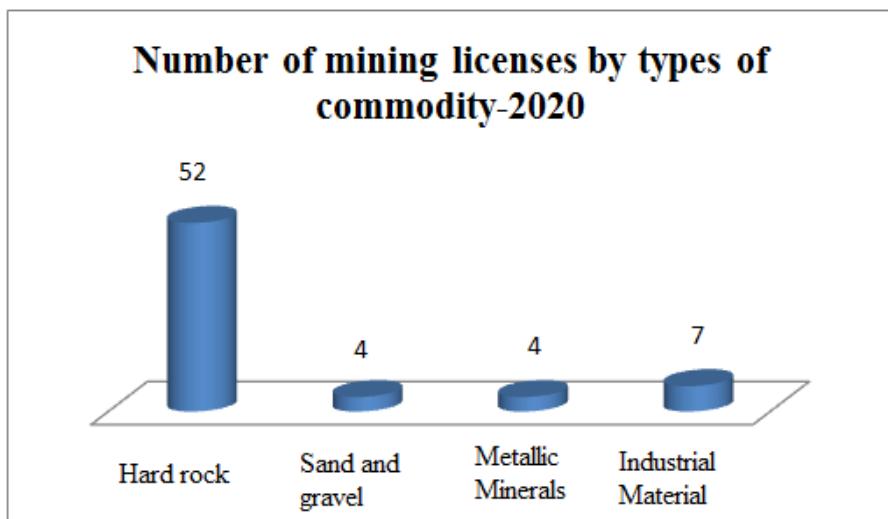


Figure 13. Number of mining licenses by types of commodity

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

- Suspension of licenses - ICMM has suspended 4 of mining licenses pursuant to the administrative procedures of Article 9.1 of the LMM, pursuant also to the relevant decision by other institutions, for enterprises which have failed to maintain the qualifications under Article 9.1 of the LMM. A ruling on the reasons for the suspension has been sent to all enterprises.
- 40 requests to close the mining licenses have been reviewed during 2020.
- ICMM in cooperation with other institutions such as: MESP and KFA, after the expiration phase of licenses, has re-cultivated the license areas.

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 compliance with LMM, in a manner that is reasonably, directly and rationally related to the conduct of the special operations authorized by such permit.

In the group of Special Operations Permits are included:

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

The number of all permits issued in 2020 for Special Operations Permits and its comparison in charts is presented in the following table and chart:

Table 8: List of the Special Operation Permits issued for 2020

Type of commodity	No. of licenses
Sorting plant	18
Concrete base	16
Asphalt base	1
Flotation Sorting plant	2
Total	37



Figure 14. Chart of the special operation permits issued during 2020

5.2. Importance of the mining resources for the country

The Republic of Kosovo is rich with mineral resources; energy and poly metallic resources present important potentials for the overall development. There can be distinguished lignite, minerals of lead, zinc, silver and gold, silicate minerals of nickel and cobalt, iron - nickel, bauxite, manganese, magnesite etc. Rational use and properly management of these resources can ensure the support for economic development and to create new jobs by improving evidently as well economic state.

Also the use of renewable resources such as: water resources, wind energy, solar energy, investments in energy efficiency as well recyclable materials, would contribute in the overall development of the country and at the same time also in the protection of non-renewable natural resources and can meet a part of requirements.

Currently, these commodities are mainly being used in recent years in one form or another from many of the commodities that Kosovo possesses:

- Metallic minerals (Pb-Zn-Ag, Au, Ni-Co),
- Energy minerals (Lignite),

- Non-metallic minerals (andesite, limestone, basalt, dunite, schist, sand and gravel, silica sand, marl, clay, etc.),

All exploitable commodities that possess a mining potential such as magnesite, bauxite etc. are still not being used due to many different problems

5.3. Analysis of realisation of commodity production

During 2020, as in previous years, there are obvious discrepancies between planning and implementation for almost all commodities, mostly in: hard rocks, sand and gravel. It can be concluded from analyses that the main reasons that some enterprises fail are:

- Unreal planning of enterprises related to exploitation and processing of commodity
- Lack of the capital of enterprises to invest in the exploration stage to avoid the failure in the exploitation stage because of the poor quality of mineral
- Illegal mining activities, etc.

5.3.1. Realisation of production for energy minerals

Coal (lignite) as energy mineral is the most important resource of Kosovo, because the supply with electricity depends almost entirely from this commodity. The estimated coal resources in the whole Kosovo are about 12.5 billion tons, which economically it is considered an advantage to be used. Only “Kosovo Energy Corporation – KEK” is actually licensed by the ICMM for exploitation of energy minerals, that it does surface exploitation of lignite for production of electricity in the country.

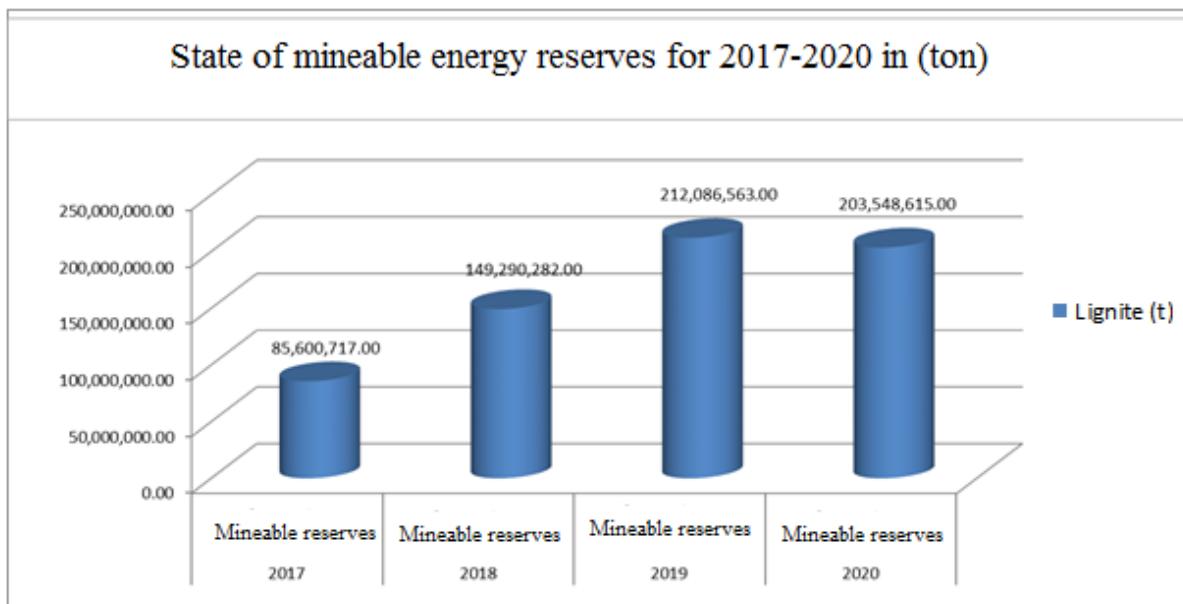


Figure 15. Diagram of the state of mineable energy reserves during 2017-2020

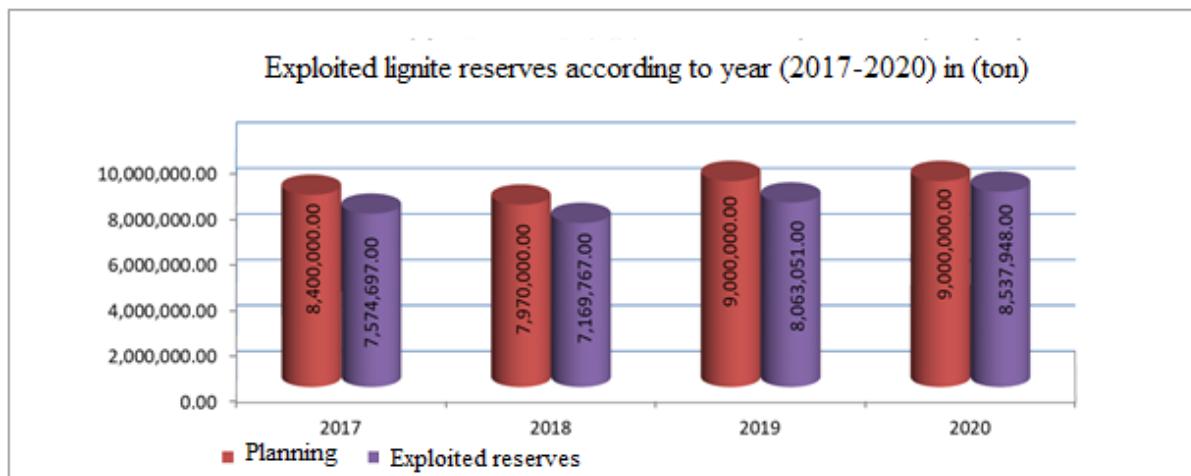


Figure 16. Diagram of the state of exploited reserves – energy minerals –lignite, 2017-2020

5.3.2. Realisation of production for metallic minerals

The exploitation of metallic minerals has not been done according to the planning foreseen by enterprises in this year like in the previous years. There are different reasons for not realisation of planning, some of them have been above mentioned in the analyses of mining sector.

Table 9: State of mineral metallic reserves in deposits licensed during 2017-2020

Commodity	Reserves	2017 (in ton)	Realisation in %	2018 (in ton)	Realisation in %	2019 (in ton)	Realisation in %	2020 (in ton)	Realisation in %
Pb-Zn	Mineable	4,138,612.8	63.93	3,900,036.80	68.29	5,522,041.80	56.13	9,466,096.30	66.88
	Planning	349,382.00		349,382.00		363,605.00		312,520.00	
	Exploited	223,372.50		238,576.00		204,079.00		209,017.00	
Ni-Co	Mineable	17,443,445.18	52.71	17,011,790.12	29.13	19,601,166.59	20.81	19,630,751.98	36.42
	Planning	1,184,879.00		1,481,646.00		1,474,323.00		1,045,000.00	
	Exploited	624,557.87		431,655.06		306,806.80		380,571.71	

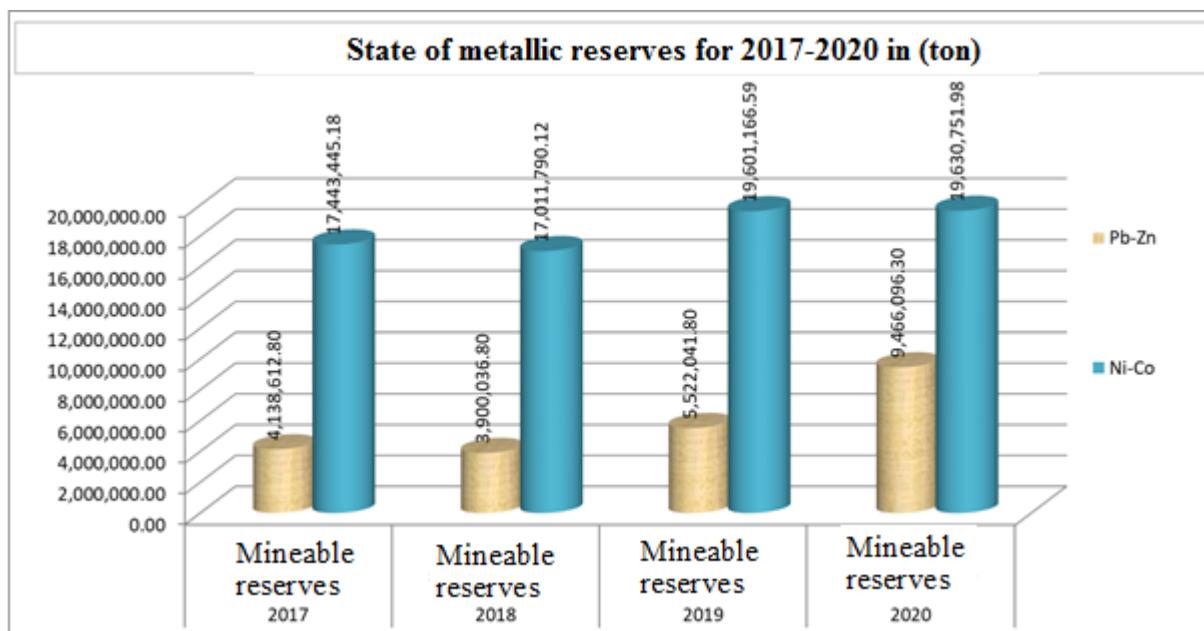


Figure 17. Diagram of the state of mineable metallic reserves in deposits licensed during 2017-2020

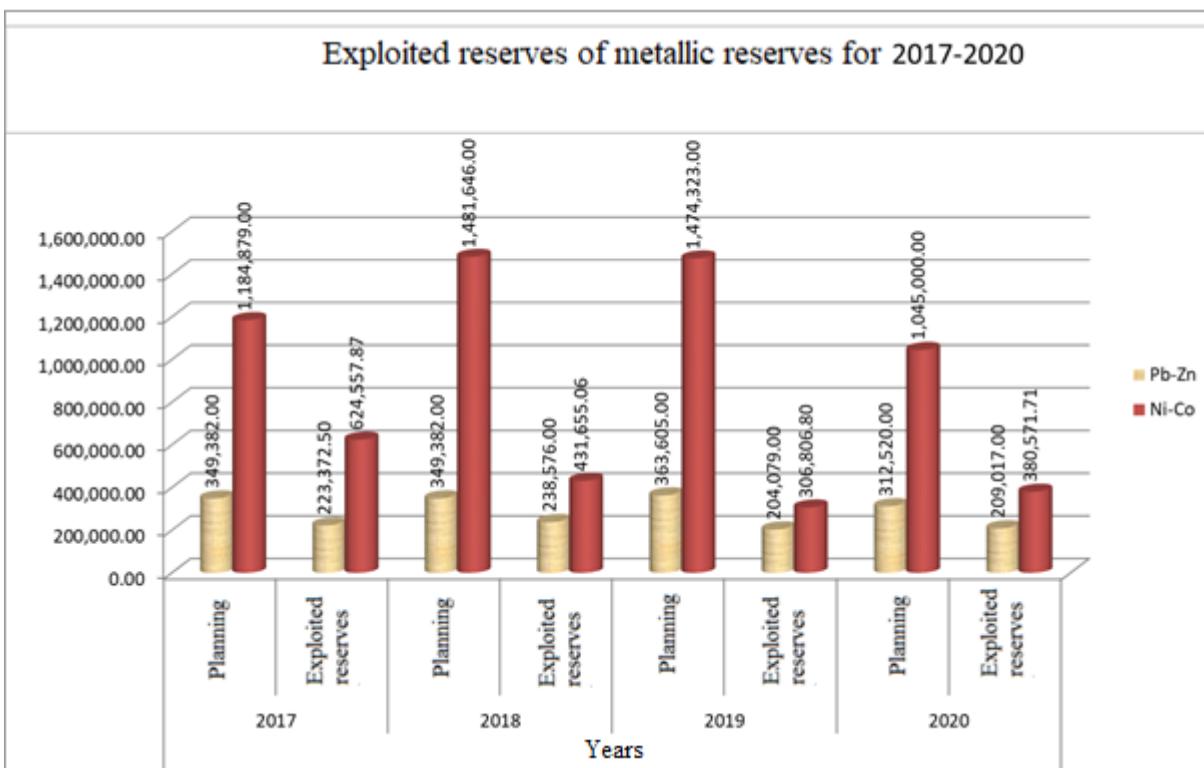


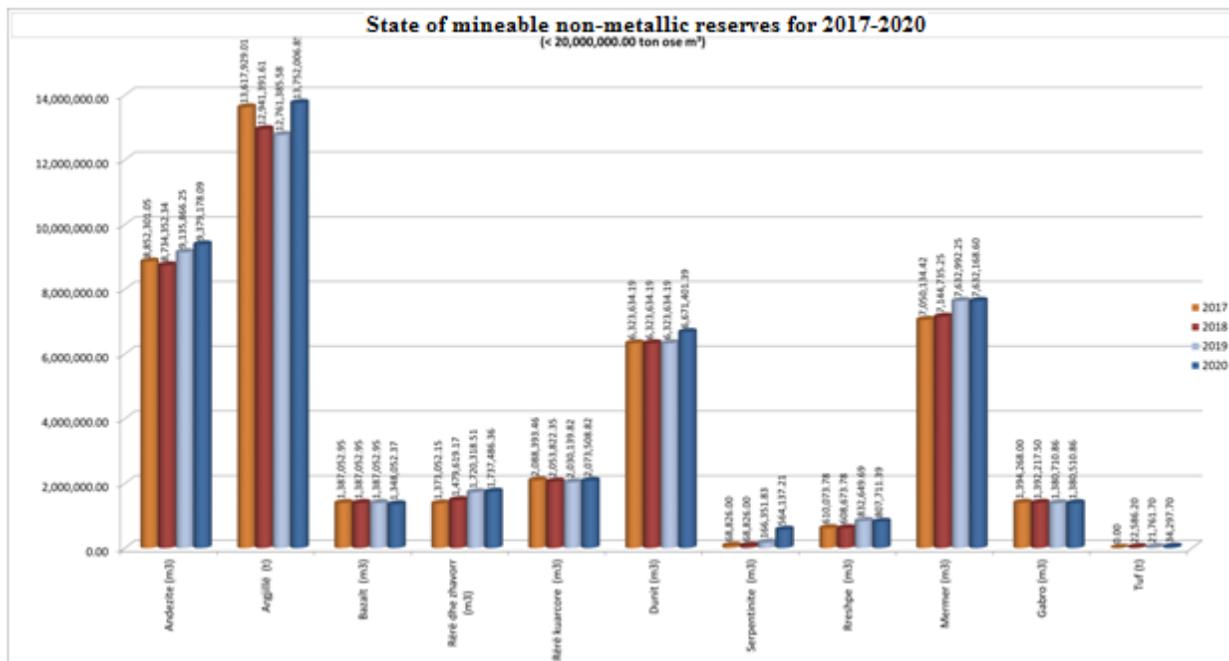
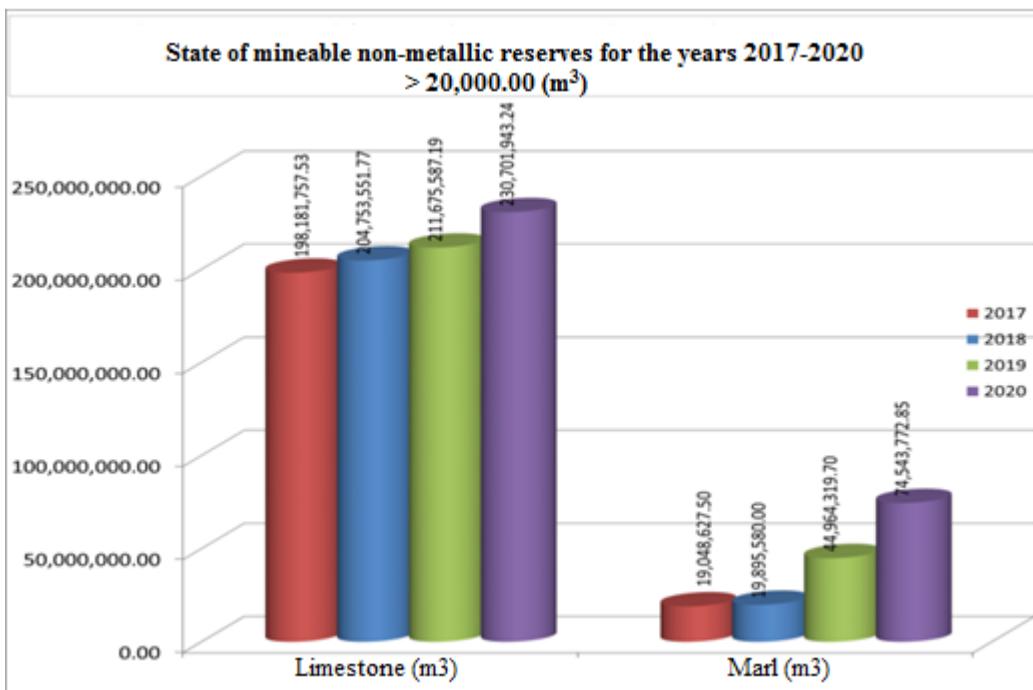
Figure 18. Diagram of the state of exploited metallic reserves during 2017-2020

5.3.3. Realisation of production of non-metallic minerals

The exploited quantity according to non-metallic minerals is presented in the following tables and diagrams. Percentage (%) of realisation of production is based on the ratio between planned quantity of production and realisation.

Table 10: State of non-metallic mineral reserves in the licensed deposits 2017-2020

Commodity	Reserves	2017 (in ton)	Realisation in %	2018 (in ton)	Realisation in %	2019 (in ton)	Realisation in %	2020 (in ton)	Realisation in %
Andesite (m3)	Mineable	8,852,301.05	17.25	8,734,352.34	33.13	9,135,866.25	38.14	9,379,178.09	23.66
	Planning	429,100.00		356,000.00		411,400.00		466,800.00	
	Exploited	74,036.98		117,948.71		156,923.09		110,461.16	
Clay (t)	Mineable	13,617,929.01	57.54	12,941,391.61	84.45	12,761,385.58	59.06	13,752,006.85	53.20
	Planning	801,080.00		801,080.00		792,000.00		905,410.00	
	Exploited	460,920.47		676,537.40		467,730.63		481,721.16	
Limestone (m3)	Mineable	198,181,757.53	77.05	204,753,551.77	57.13	211,675,587.19	56.87	230,701,943.24	49.34
	Planning	9,133,075.00		10,141,335.00		10,375,402.00		11,652,259.80	
	Exploited	7,036,846.32		5,794,073.72		5,900,624.28		5,748,916.91	
Basalt (m3)	Mineable	1,387,052.95	26.82	1,387,052.95	0.00	1,387,052.95	111.53	1,348,052.37	206.35
	Planning	18,900.00		18,900.00		18,900.00		18,900.00	
	Exploited	5,069.18		0.00		21,079.88		39,000.58	
Sand and gravel (m3)	Mineable	1,373,052.15	23.22	1,479,619.17	19.20	1,720,318.51	28.11	1,737,486.36	27.41
	Planning	97,800.00		141,688.00		234,386.00		242,048.00	
	Exploited	22,712.00		27,201.87		65,888.40		66,343.18	
Silica sand (m3)	Mineable	2,088,393.46	14.64	2,053,822.35	18.14	2,030,139.82	16.84	2,073,508.82	10.47
	Planning	190,600.00		190,600.00		140,600.00		137,000.00	
	Exploited	27,903.00		34,571.11		23,682.53		14,340.00	
Dunite (m3)	Mineable	6,323,634.19	0.00	6,323,634.19	0.00	6,323,634.19	0.00	6,671,401.39	0.00
	Planning	710,400.00		405,400.00		405,400.00		195,400.00	
	Exploited	0.00		0.00		0.00		0.00	
Serpentinite (m3)	Mineable	68,826.00		68,826.00		166,351.83	10.33	564,137.21	135.81
	Planning					35,000.00		143,000.00	
	Exploited					3,616.43		194,212.31	
Marl (m3)	Mineable	19,048,627.50	21.78	19,895,580.00	21.51	44,964,319.70	16.98	74,543,772.85	7.80
	Planning	1,435,566.50		1,485,566.50		1,716,335.73		2,901,066.50	
	Exploited	312,726.50		319,582.00		291,508.00		226,325.00	
Schist (m3)	Mineable	610,073.78	0.00	608,673.78	4.38	832,649.69	140.61	807,711.39	30.41
	Planning	32,000.00		32,000.00		82,000.00		82,000.00	
	Exploited	0.00		1,400.00		115,302.09		24,938.30	
Marble (m3)	Mineable	7,050,134.42	0.39	7,144,735.25	0.44	7,632,992.25	0.03	7,632,168.60	0.45
	Planning	145,000.00		159,400.00		209,400.00		184,400.00	
	Exploited	565.70		706.17		55.00		823.65	
Gabbro (m3)	Mineable	1,394,268.00	0.56	1,392,217.50	1.85	1,380,710.86	10.36	1,380,510.86	0.18
	Planning	126,000.00		111,020.00		111,020.00		111,020.00	
	Exploited	700.00		2,050.50		11,506.64		200.00	
Tuff (t)	Mineable	0.00		22,586.20	0.00	21,761.70	824.50	34,297.70	265.00
	Planning	0.00		20,400.00		20,400.00		12,000.00	
	Exploited	0.00		0.00		824.50		265.00	

Figure 19. Mineable non-metallic reserves during 2017-2020 (< 20,000.00 ton or m³)Figure 20. Mineable non-metallic reserves 2017-2020 (> 20,000.00 m³)

5.4. Activities of recultivation and closure of mines / quarries in 2020

34 applications in total for the closure of the mining licenses have been reviewed during 2020 based on the decision Reg. No 1171. Pursuant to Article 63 paragraph 3 point 1 and 2 of

LMM, ICMM in cooperation with MESP and KFA, after expiration stage of licenses has done the recultivation of the licenses zones.

Table 11: Recultivation and closure of mines / quarries during 2020

Ord. No.	Enterprise name	Location	Municipality	Surface m2	Resource Type	Purpose of the report	Comment
1	Dardani Ag 1436	Studenqan	Suharek	40806.65	Hard rock	Extension of guarantees; last deadline 01.02.2021	Without recultivation
2	Durini 707	Vasilev	Glogovac	25129.30	Hard rock	The recultivation deadline has been extended, this area will be used for collection of inert materials from the Municipality of Drenas according to the agreement.	Without recultivation
3	Tullforja N19	Landecic	Prizen	94485.86	Clay	Completed	Recultivated
4	Kalaja 1176	Qirez	Skenderaj	19993.88	Hard rock	It has a license transfer License extension until 2022	Without recultivation
5	Geo Mineral 1192	Astrazub	Malishevce	28726.09	Hard stone	It has active licenses and new guarantees	Without recultivation
6	Rugja Ing 642	Sankovic	Glogovac	50009.95	Hard rock	The recultivation deadline has been extended, this area will be used for collection of inert materials from the Municipality of Drenas according to the agreement.	Recultivated
7	Eko - Mining 2410	Toporice	Kamenice	1459.51	Tuffite - Material	The license has been extended and new guarantees	Without recultivation
8	Getoari 1387	Studenqan	Suharek	32959.40	Hard rock	The request for withdrawal of guarantees with Prot. no 1351 dt. 01.09.2020	Unfulfilled recultivation, withdrawal of guarantees from the ICMM
9	New Co MIM Golesh LLC Bartija MIM Golesh 1941	Medevc	Lipjan	49971.49	Dunite	Extension of the guarantee period	Without recultivation
10	Skenuti 1092	Sinej	Istog	42066.07	Hard stone	Extension of the guarantee period	Without recultivation
11	Adar-AM 2280	Kepi i Agjamit	Kaqanik	20000.06	Hard rock	Extension of the guarantee period and new application with Application No 2860	Without recultivation
12	NIN Gerguri sh.p.k 1165	Hordhi / Madh	Fushë Kosovë	42845.82	Hard rock	Extension of the license until 2029	Without recultivation
13	Trasing Group 1711	Korroticë	Drenas	8080.22	Limestone	Extension of the license until 2030	Without recultivation
14	Xella Kosova LLC 1844	Silovi	Lipjan	20145.91	Quartz sand	It has not applied for extension, it does not have recultivation and it has negative report	Without recultivation
15	Kodra sh.p.k 2254	Sankovic	Glogovac	129608.99	Hard rock	Bank guarantees have been extended	Without recultivation
16	LB-Ekoplan sh.p.k 921	Caralev	Shtime	30630.92	Hard rock	The license has been extended through license no. 2130 and 2131 with a term until 2025	Without recultivation
17	New Coming and Industry of Magnesite Golesh sh.p.k LLC 1341	Medevc	Lipjan	49971.49	Dunite	The license has been extended through license no. 2163 with a term until 2028	Without recultivation
18	Trasing Group sh.p.k 1727	Korroticë	Drenas	75048.16	Gurë Gelqeror	The license has been extended through license no. 2070 with a term until 2030	Without recultivation
19	Migjeni 1522	Korroticë e Epeme	Drenas	36313.09	Hard rock	There is a report for closure- Positive report	Recultivated so unaffected by exploitation
20	Guri Company sh.p.k 815	Reqak	Shtime	42500.23	Gurë Gelqeror	There is a report for closure, the company has transferred the license to Mermer Comerci with license no.759 with a term until 03.11.2021	Without recultivation
21	Nente Vellezrit sh.p.k 1964	Kosnice	Lipjan	33755.36	Hard rock	The license has been extended through license no. 2154 with term 21.03.2027	Without recultivation
22	Vellezrit e Bashkuar sh.p.k 15	Topille	Shtime	15032.06	Hard rock	The license has been extended through license no. 2147 with term 25.02.2023	Without recultivation
23	Guri Company 1 sh.p.k 232	Delince	Shtime	9660.4	Limestone	There is a report for closure- Negative report	Without recultivation, withdrawal of guarantees from the ICMM
24	Gerlica - Company sh.p.k 254	Gedime e Ulete	Lipjan	17972.85	Hard rock	The license has been extended through license 2097 with term 01.07.2036	Without recultivation
25	Shkembi i Qendreses sh.p.k 1	Thiriqica	Podujev	16952.92	Hard rock	It is in procedure Guarantees have a term of up to dt. 02.04.2021	Without recultivation
26	Ermali 1814	Babaj Boçës	Gjakovë	79,44.68	Quartz sand	There is a report for closure- Positive report	Without recultivation
27	Te Aleni 1919	Lugu i Madh - Vrellë	Istog	20116.84	Sand and gravel	There is a report for closure- Positive report	Without recultivation
28	Zata 2176	Bob, Ivaj	Kaqanik	12776.44	Hard rock	Extension of guarantees until dt. 15.12.2021	Without recultivation
29	Buetakos -ii 1833	Gërgar	Viti	1614.5	Hard stone	The license has been extended through license 2140 me afatshmeri 14.03.2024	Without recultivation
30	Sharr Cem 2234	Dimacë	Hasi Elezit	17926.19	Marl	Extension of guarantees until dt. 25.10.2021	Without recultivation
31	Vellezrit Borovci 815	Borivcje	Kamenice	29669.37	Clay	There is a report for closure- Positive report	Recultivated
32	Afrin Company 1175	Novobord	Novoberd	16160.5	Hard stone	There is a report for closure- Negative report	Without recultivation
33	Belushi 1718	Koretiشت	Novobord	24341.41	Limestone	The license has been extended through license no. 2079 with term 06.12.2026	Without recultivation
34	Krasniqi 1585	Studenqan	Prizen	34977.12	Hard rock	There is a report for closure- Negative report	Without recultivation

The recultivated fields in former mines/quarries are presented in the following photos:

3283 dt .02.11.2011-M.N „Tulltorja” l.l.c. No 717/ICMM/2008

The following figure presents the part within the license where the enterprise has carried out exploitation and it is done technical and biological recultivation where this part includes the surface less than 1.50 ha.



Figure 21. The part within the license where the enterprise has carried out exploitation and it is done recultivation

Appl. 2908 dt 01.08.2019 Lic No 1979/ICMM/2019 Enterprise „Besi Comerc “l.l.c. in location Rosule, Çarakofc/Kamenica.

The following figure presents the surface of the license where the enterprise has carried out exploitation and it is recultivated.



Figure 22. Part within license where the enterprise has carried out exploitation and it is recultivated

5.5. Planning and needs for 2021 – according to commodities

Mineral resources management is an integrated activity that identifies, estimates and ensures an optimal exploitation plan of mineral resources, to produce a qualitative product that satisfies/ fulfils/ objectives of business of enterprises but as well the consumers' requests in a dynamic environment.

5.5.1. Analysis of problems in annual planning in mining sector

Analysing the needs and planning for the following years are done by taking into consideration the trend of exploitation of the four previous years 2017-2020.

The main difficulties are noticed in organisation respectively the weak structure of the enterprise followed by the development and financial inconsistency. So the management of enterprises is still not in the appropriate level.

Exceptionally, as stated above, there are also enterprises that have realization at the level of annual production planning, where “KEK” can be taken an example.

5.6. Planning of production for energy minerals

Table of planning and exploitation of energy minerals (lignite) for the years 2017-2020 with purpose of extraction of planning of exploitation for the year 2021 is presented below:

Table 12: Planning of exploitation of mineral energy reserves for the year 2021

Commodity	Activity	Year				
		2017	2018	2019	2020	2021
Lignite (t)	Planning	8,400,000.00	7,970,000.00	9,000,000.00	9,000,000.00	8,200,000.00
	Exploited reserves	7,574,697.00	7,169,767.00	8,063,051.00	8,537,948.00	

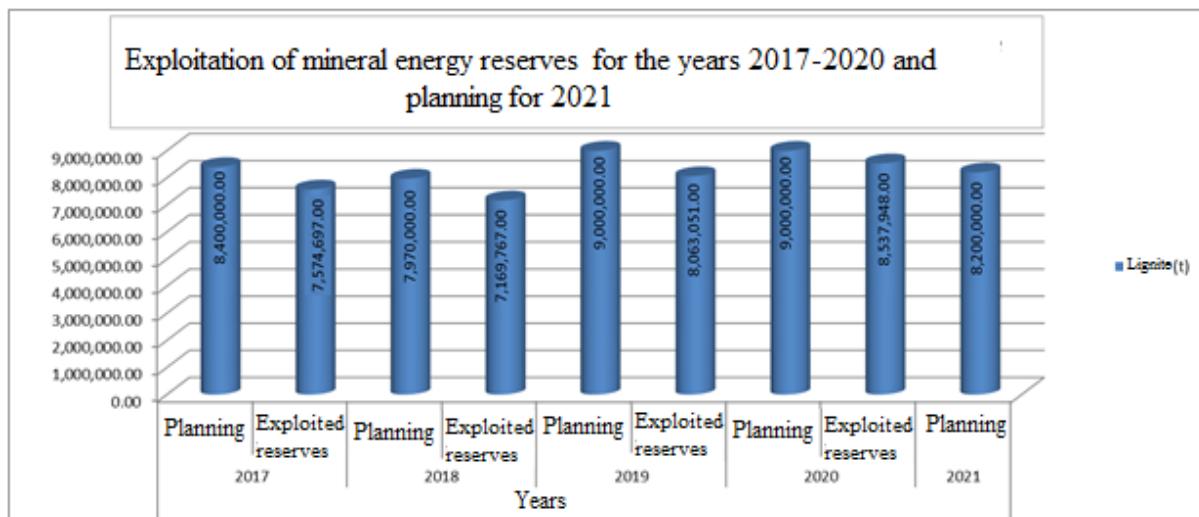


Figure 23. Planning of exploitation of mineral energy reserves (lignite) for the year 2021 based on the years 2017-2020

5.7. Planning of production for metallic minerals

Table of planning and exploitation of metallic minerals for the years 2017-2020 with purpose of extraction of planning of exploitation for the year 2021 is presented below:

Table 13: Planning of exploitation of metallic reserves for the year 2021

Commodity	Reserves	Year				
		2017	2018	2019	2020	2021
Pb-Zn	Planning	349,382.00	349,382.00	363,605.00	312,520.00	214,000.00
	Exploited reserves	223,372.50	238,576.00	204,079.00	209,017.00	
Ni-Co	Planning	1,184,879.00	1,481,646.00	1,474,323.00	1,045,000.00	410,000.00
	Exploited reserves	624,557.87	431,655.06	306,806.80	380,571.71	

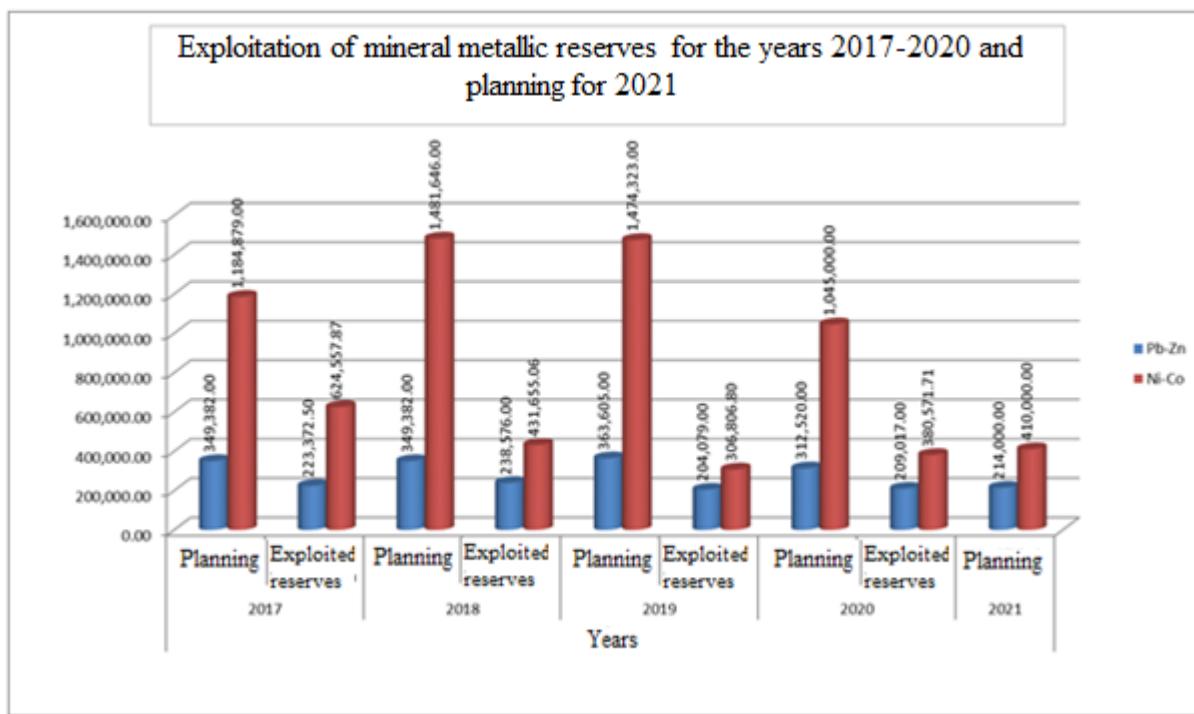


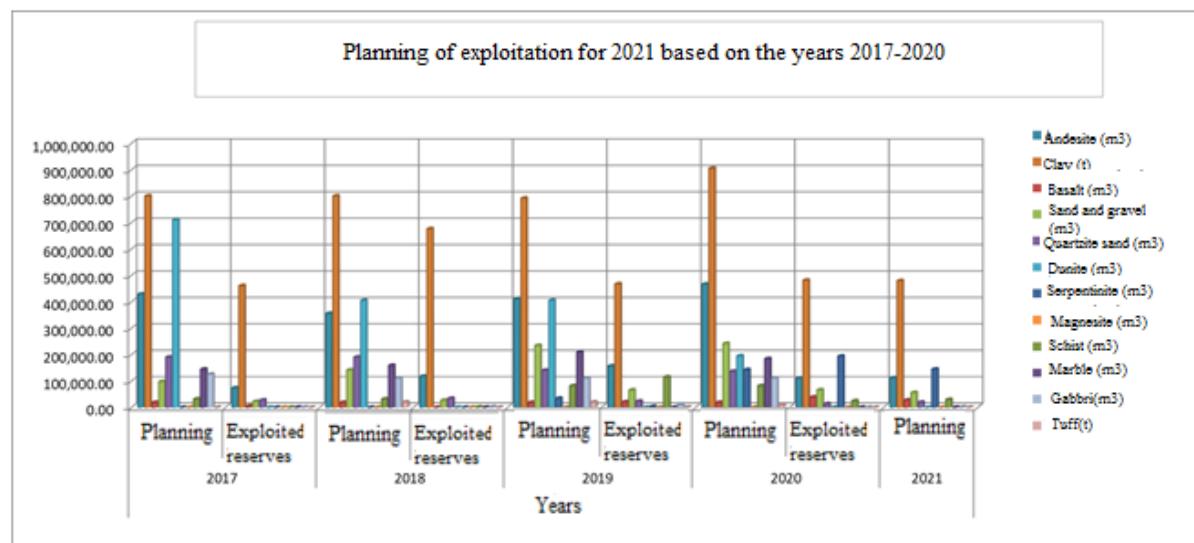
Figure 24. Diagram of the planning of exploitation of mineral metallic reserves for the year 2021

5.8. Planning of production for non-metallic minerals

Table of planning and exploitation of non-metallic minerals for the years 2017-2020 with purpose of extraction of planning of exploitation for the year 2021 is presented below:

Table 14: Planning of exploitation of non- metallic mineral reserves for the year 2021

Commodity	Vitet								2021	
	2017		2018		2019		2020			
	Planning	Exploited reserves	Planning	Exploited reserves	Planning	Exploited reserves	Planning	Exploited reserves		
Andesite (m³)	429,100.00	74,036.98	356,000.00	117,948.71	411,400.00	156,923.09	466,800.00	110,461.16	112,000.00	
Clay (t)	801,080.00	460,920.47	801,080.00	676,537.40	792,000.00	467,730.63	905,410.00	481,721.16	480,000.00	
Géoperor (m³)	9,133,075.00	7,086,846.32	10,141,335.00	5,794,073.72	10,375,402.00	5,900,624.28	11,651,259.80	5,748,916.91	5,900,000.00	
Basalt (m³)	18,900.00	5,069.18	18,900.00	0.00	18,900.00	21,079.88	18,900.00	39,000.58	28,000.00	
Réré dhe zavorr (m³)	97,800.00	22,712.00	141,688.00	27,201.87	234,385.00	65,888.40	242,048.00	66,343.18	56,000.00	
Réré kuarcore (m³)	190,600.00	27,908.00	190,600.00	34,571.11	140,600.00	23,682.53	137,000.00	14,340.00	20,000.00	
Dunite (m³)	710,400.00	0.00	405,400.00	0.00	405,400.00	0.00	195,400.00	0.00	0.00	
Serpentinite (m³)					35,000.00	3,616.43	143,000.00	194,212.31	145,000.00	
Mérgel (m³)	1,435,556.50	312,726.50	1,485,556.50	319,582.00	1,716,335.73	291,508.00	1,901,056.50	226,325.00	260,000.00	
Magnésite (m³)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Reshpe (m³)	32,000.00	0.00	32,000.00	1,400.00	82,000.00	115,302.09	82,000.00	24,938.30	30,000.00	
Mermer (m³)	145,000.00	565.70	159,400.00	706.17	209,400.00	55.00	184,400.00	823.55	680.00	
Gabro (m³)	126,000.00	700.00	111,020.00	2,050.50	111,020.00	11,506.64	111,020.00	200.00	2,000.00	
Tuf (t)	0.00	0.00	20,400.00	0.00	20,400.00	824.50	12,000.00	265.00	400.00	

**Figure 25. Diagram of the planning of exploitation of mineral non-metallic reserves for the year 2021 based on the years 2017-2020**

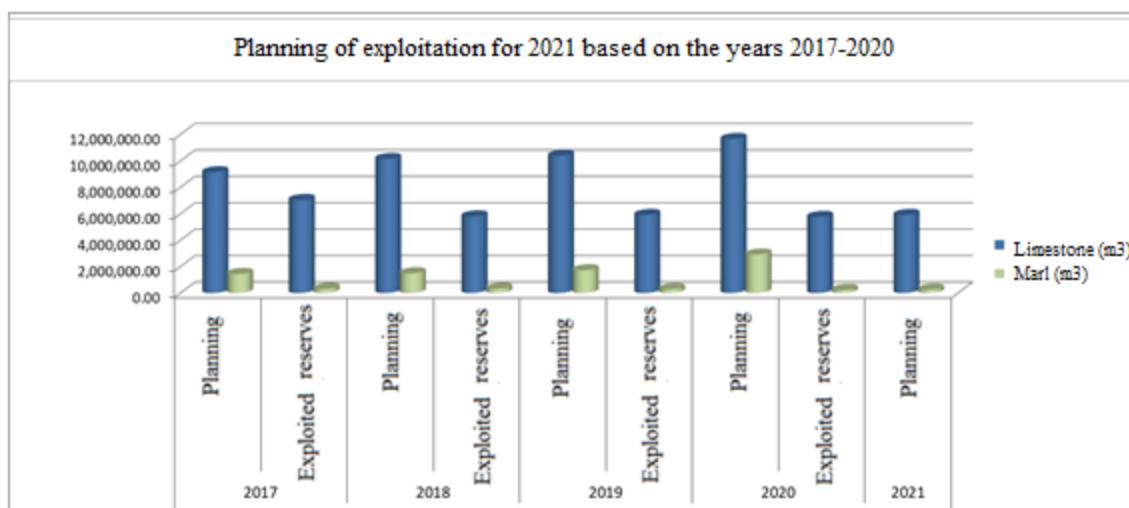


Figure 26. Diagram of the planning of exploitation of reserves for limestone and marl for the year 2021 based on the years 2017-2020

5.9. Summary of planning according to groups of commodity

Planning of production according to groups of commodities is presented briefly in the following tables

Table 15: Planning of production of energy minerals for the year 2021

Planning of exploitation for the year 2021 Energy minerals		
Commodity	Planning	Unit
Lignite	8,200,000.00	T

Table 16: Planning of production of metallic minerals for the year 2021

Planning of production for 2021 Metallic minerals according to the type of deposits				
Commodity	Planning (t)	Content of metal in %		
		Pb	Zn	Ag (g/t)
Pb-Zn	214,000.00	2.84%	2.95%	35.73
Ni-Co	Planning (t)	Ni	Co	---
	410,000.00	1.09%	0.00%	---

Table 17: Planning of production of non-metallic minerals for the year 2021

Planning of production for 2020 Industrial-construction minerals
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Commodity	Planning	Unit
Andesite	112,000.00	m ³
Clay	480,000.00	T
Limestone	5,900,000.00	m ³
Basalt	28,000.00	m ³
Sand and gravel	56,000.00	m ³
Quartzite sand	20,000.00	m ³
Serpentinite	145,000.00	m ³
Marl	260,000.00	m ³
Schist	30,000.00	m ³
Marble	680.00	m ³
Gabbro	2,000.00	m ³
Tuff	400.00	T

5.10. Inspection and monitoring of mining activities

Inspectors of the Inspectorate of Mines, in compliance with law, regulations, legal provisions, standards and technical norms, shall independently monitor:

- Exploration, mining and special operations of mineral resources of the Republic of Kosovo
- Evaluation of minerals exploited by mines and quarries for the calculation of the royalty
- Implementation of safety and security measures at work.
- Implementation of international standards for mining activity.
- Inspections of injuries with fatality and major injuries, as well as environmental or property damage and measures that need to be taken.
- Inspections of pre-blasting fields for massive blasting prepared according to the mining project, to ascertain compliance of the technical parameters in the application.
- Inspections of blasting and taking measures for safe blasting by applying all safety measures and rules foreseen for the massive blasting.
- Issuance of the permits for explosive transfer from the main explosive storage of underground mines and maintenance of data for explosive quantity state.
- Regular inspections in underground and surface mines and facilities for processing and enrichment of raw minerals.
- Regular annual inspections of enterprises licensed under AI.No.02/2016 (for the supervision and inspection of licensees conducting mining activity).
- Termination of mining activities if these activities are not carried out in accordance with laws, regulations, legal provisions, standards and technical norms.
- Inspections of illegal mining activities and taking measures to prevent them.
- Coordination of inspections with other institutions.

5.10.1. Organization of Inspectorate

The Mining Inspectorate is organized to monitor the entire territory of the Republic of Kosovo, by the Inspectors of Mining, Geology, Machinery, Electro and Quality Control, in the following order:

- **Prishtina region**
- **Prizren region**
- **Peja region**
- **Gjilan region**
- **Mitrovica region**
- **For Underground**
- **For Surface**
- **For Explosives**
- **For Machinery and Electricity and**
- **For Quality Control**

5.10.2. Development of mining activities in KEK

Planning and realization of coal for January – December 2020 (in ton)

KEK has planned during 2020 to exploit-extract coal in the quantity of 8,552.170 tons while the realization is done in the quantity of 8,538.928 ton, apo tons or in percentage of 99.84%. Coal is extracted from the new mine “Sibovc South – West”.

Table 18: Planning and realization of coal for January – December 2020 (in ton)

	January	February	March	April	May	June	July	August	September	October	November	December	Annual Total
Pl.	876,243	624,496	819,146	692,285	600,000	650,000	710,000	700,000	720,000	700,000	700,000	760,000	8,552,170
Re.	876,243	624,495	819,146	692,285	719,382	538,871	602,367	534,446	761,001	775,083	736,927	858,682	8,538,928
%	100.00	100.00	100.00	100.00	119.90	82.90	84.84	76.35	105.69	110.73	105.28	112.98	99.85

The data on planning and realization of coal for January – December 2020 are presented as well in the chart below

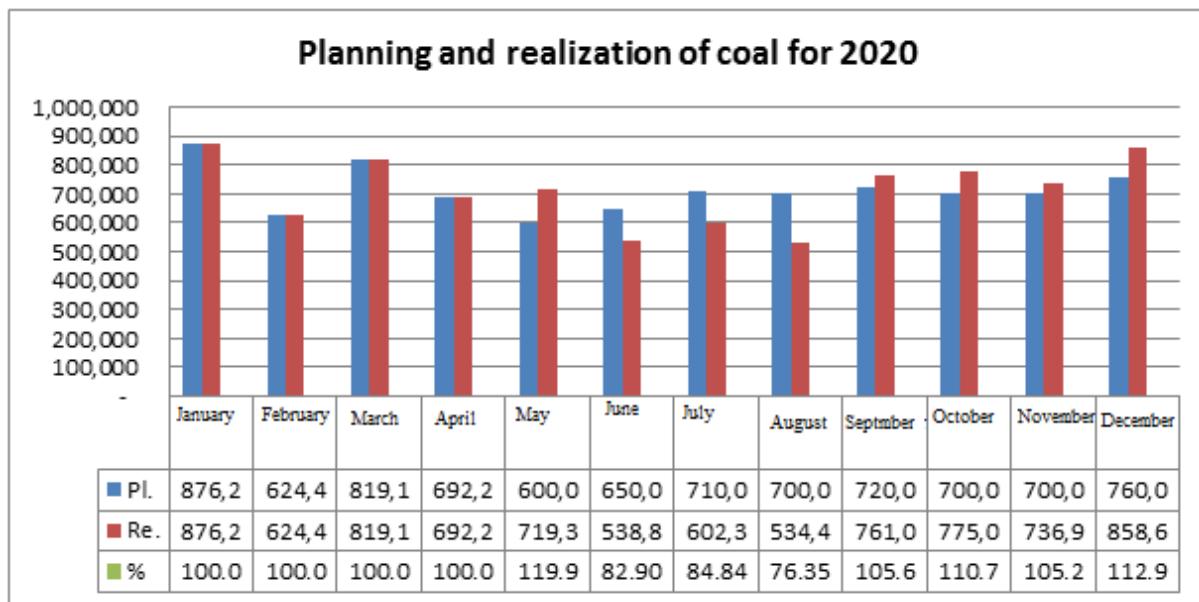


Figure 27. Planning and realization of coal for 2020 (in ton)

KEK has planned during 2020 overburden removal (discovery of coal) in the quantity of **13,000,000 m³** while the realization is done in the quantity of **11,621,493 m³** or percentage of **89,39%**.

After the completion of the quite complicated expropriation process, the process of overburden removal is improving and it is getting normalized to achieve planning of the discovery of coal reserves.

Planning and realization of overburden for January – December 2020 (in cubic meter m³) is presented in the following table:

Table 19: Planning and realization of overburden for January – December 2020 (m³)

	January	February	March	April	May	June	July	August	September	October	November	December	Annual Total
Pl.	1,100,000	1,055,000	955,000	1,095,000	1,120,000	1,200,000	905,000	1,495,000	1,010,000	910,000	1,115,000	1,040,000	13,000,000
Re.	866,935	842,391	1,035,356	1,249,686	1,331,516	969,001	900,650	783,200	817,194	991,907	1,073,136	760,521	11,621,493
%	78.81	79.85	108.41	114.13	118.89	80.75	99.52	52.39	80.91	109.00	96.25	73.13	89.40

The data on planning and realization of overburden for January – December 2020 are presented below as well in the chart:

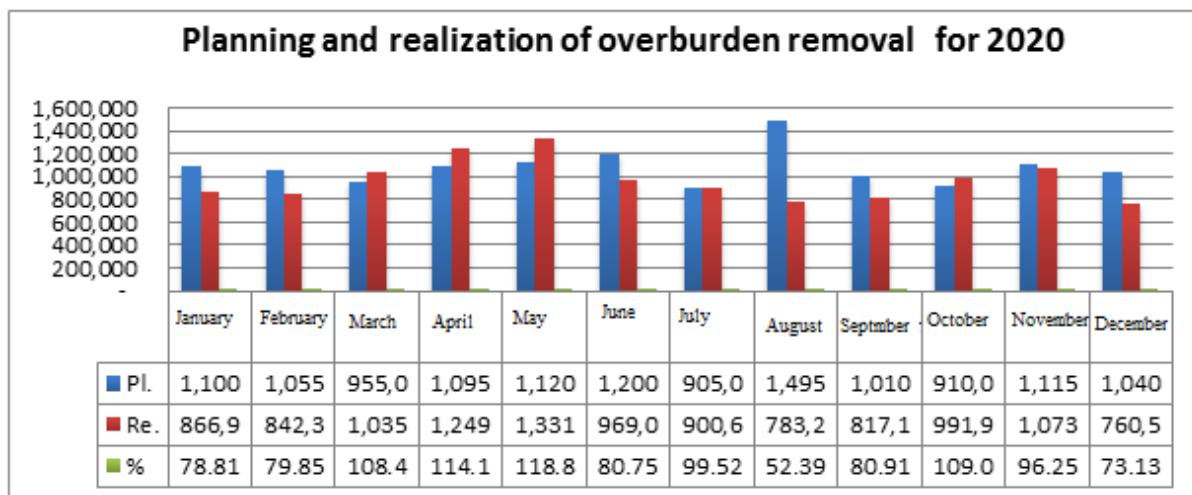


Figure 28. Planning and realization of overburden (m^3)

5.10.3. Activities of massive blasting – Use of explosives and initiating means for 2020

Total quantity of explosives and initiating means used in surface mines is:

Explosive type	Spent quantity	Unit
Explosive Anfo	2,739,880	kg
Explosive Ammonite	44,195	kg
Explosive Emex	35,570	kg
Explosive Emulsion	56,560	kg
Explosive Powermite	1,580	kg
Nonel Detonator	64,021	piece
Nonel Connector	63,937	piece
Detonating cord	83,800	piece
Milisecundar	908	piece
Nonel Dynoline	204,850	M

Total quantity of explosives and initiating means used in underground mines is:

Explosive type	Spent quantity	Unit
Explosive Ammonite	250,728.50	kg
Detonator LP	390,970	piece
Nonel Connector,bunch cord	33,760	piece
Nonel Dynoline	1,652,400	M

Total spent quantity of explosives and initiating means used in surface, underground mines in the Republic of Kosovo is:

Explosive type	Spent quantity	Unit
Explosive Anfo	2,739,880	Kg
Explosive Ammonite, Emex, Emulsion, Powermite	388,633.50	Kg

Nonel Detonator,Connector	127,958	piece
Milisecundar	908	piece
Nonel Detonator LP	390,970	piece
Nonel Connector Slo	33,760	piece
Detonating cord	83,800	m
Nonel Dynoline	1.857.250	m

And as a conclusion, the quantity of volumetric mass blasted in surface mines is:

$$V= 6,055,807.20 \text{ m}^3.$$

and specific consumption for m^3 is:

$$Q=0.47 \text{ (kg/m}^3\text{)}$$

Also it is worth to emphasize as well the production of explosive ANFO by the production enterprises of the Republic of Kosovo which as a quantity is:

$$S=1,855,470.00 \text{ (kg)}$$

Table 20: Special blasting carried out during 2020:

No. of blasting	Purpose of blasting
4	Adjustment of plateaus for placement of mining machinery
44	Roadways for wind energy and hydropower plant

5.10.4. Security and safety at work

Reports on injuries / accidents during 2020 at Trepça Mines, surface mines, quarries and processing facilities

Some accidents with fatality, major and minor injuries have occurred during 2020 in the mining industry (in Trepça mines, surface mines, quarries and processing facilities).

The tables of accidents - injuries at work *during 2016, 2017, 2018, 2019* and 2020 are presented below:

Table 21: Accidents – injuries at work in mines during 2016, 2017, 2018, 2019 and 2020 by types of injuries

Type of injuries	Year 2016	Year 2017	Year 2018	Year 2019	Year 2020
Fatality	0	0	0	3	4
Collective injury	0	0	0	0	0
Major injury	3	0	5	6	10

Minor injury	61	70	76	83	75
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We present a chart of the report on injuries by comparing in five years

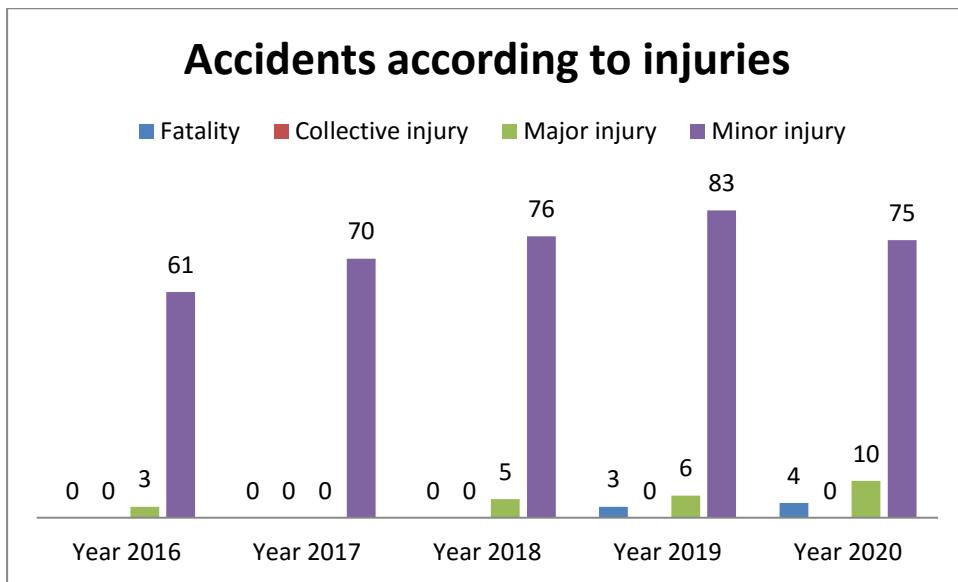


Figure 29. Chart presentation by type of injuries

Table 22: Accidents - injuries at work in mines, quarries and mining facilities during 2020

Annual period 2020		KEK 2020	New CO Ferronickel 2020	Sharr Cem 2020	Quarries 2020	TOTAL 2020
Underground mines with flotation "Trepça" JSC 2020						
Fatality	4	0	0	0	0	4
Collective injury	0	0	0	0	0	0
Major injury	9	0	0	0	1	10
Minor injury	59	15	0	1	1	76

We will present the report on injuries comparing in five years in diagram

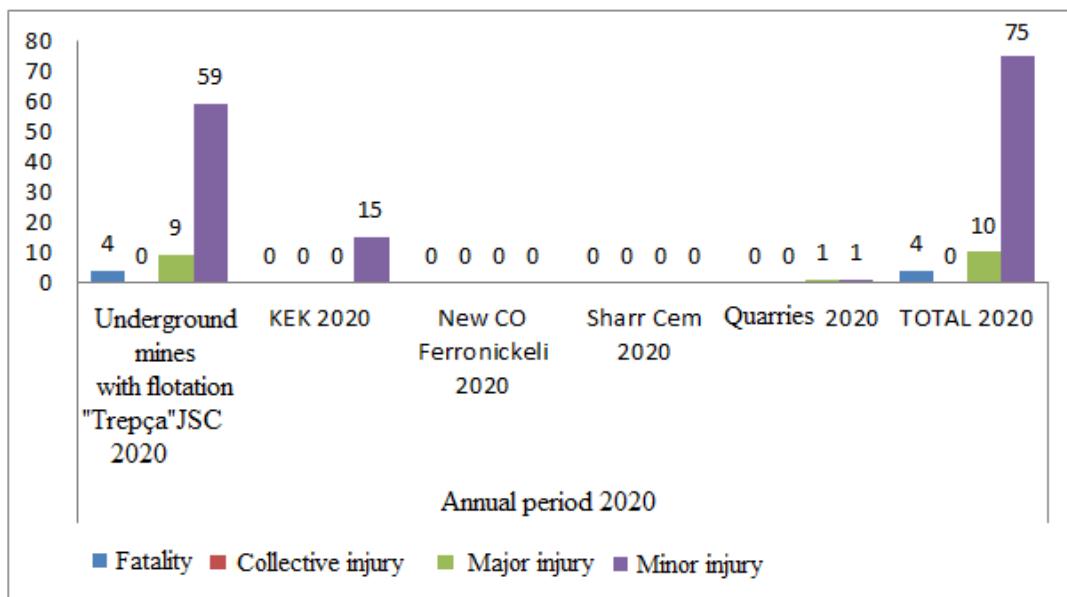


Figure 30 Chart presentation of injuries according to workplaces

Fatal accidents during 2020 are:

1. Haki (Ramadan) Arifi, Graduated Mining Engineer, born on 06.11.1969 in Glllogoc, Municipality of Lipjan. Work Position: Production Engineer and Technical Training in Mine, contract no. protocol 296 dated 01.07.2016 (Mining License 2009/2019) Mine Artana.
2. Idriz (Daut) Gërbeshi, Mining Engineer in mine, born on 17.03.1967 in Marec, Municipality of Prishtina. Work Position: Highly qualified mining engineer in the mine, contract no. protocol 288 dated 01.07.2016 (Mining License 2009/2019) Mine Artana.
3. Milutin Majstrevic, had accident on 25.04.2020 in mine „Trepça” jsc (Mining License 2108/20) Gnjezhdane, Leposavic.
4. Danilo Radosavljevic had accident on 25.09.2020 in Flotation „Trepça” jcs (Special Operation Permit No.786/2020) Leposavic

After analysing the reports of these accidents with fatality, it is concluded that the measures of safety and awareness at work should be added to the licensed enterprises.

Major injuries during 2020

We have the following reported major injuries during 2020 in the underground mines and quarries:

- 10- major injury in the mine "Trepça" Stan Terg;
- 2- injuries with fatality in the mine "Trepça"- Artana-Kizhnica;

Conclusions regarding injuries at work

We have an increase in safety area in addition to professional development and responsibility in the mining industry. This is also due to the assignment of responsible persons in the companies based on the Administrative Instruction of the ICMM and that its supplementation according to our recommendations will increase the efficiency at work and safety in quarries. In addition, we think that the AI approved for responsible persons to have work contracts to these enterprises will increase the care of mining activities regarding mining safety.

It is needed the further continuation of professional training of technical-mining staff, licensing of heavy machines drivers, description of job duties for heavy machines drivers, delegation of responsibilities, increase of supervision in implementation of technical and safety measures, improvement of working conditions, application of punitive measures to physical and legal persons.

The most common causes of accidents and failures in mines and mining processing facilities are as follows:

- Poor technical condition of technical – technological equipment and facilities and inadequate manipulation of these facilities,
- Condition of stopes in surface mines with technical parameters (angles, elevations of working stopes, working squares, working and non-working angle and general angle),
- Carelessness and negligence of workers,
- Insufficient use of personal protective equipment,
- Lack of knowledge and insufficient professional training.

Comment:

For the implementation of the Law on Occupational Safety, you can find them in the participation of the Inspectorate for drafting the applicable regulations.

We are awaiting for drafting of a regulation on the Certification of shot-firers and the use of explosives, such request is sent to the MIA - Department of Public Safety, whereas regarding the challenges of implementing this law, I conclude that due to the small number of Inspectorates it is impossible to implement this law strictly, and that the Inspectorate appears only when there are major or fatal accidents.

6. CHALLENGES AND RECOMMENDATIONS

6.1. Prevention and prohibition of illegal operations and increasing the quality and safety at work

The practice has shown that the prevention and prohibition of illegal mining operations requires an inter-institutional interaction and without such coordination, it is difficult for the ICMM to achieve the aim to prohibit and prevent the unlicensed mining operations.

6.1. Cooperation with the country Institutions

- Inter-institutional cooperation on prevention and prohibition of illegal operations has continued as well during 2020 with officials of the Directorate of Municipal Inspectorate, Kosovo Police, Department on Investigation of Serious Crimes.
- ICMM will continue during 2021 with operative plan on prevention of illegal operators in mining sector. The cooperation between the Inspectorates of the ICMM, KFA, MESP and Municipalities has been raised to a very high level in prevention of operators.

6.2. The challenges we faced during 2020

- Dealing with the pandemic situation with COVID-19. Since 13.03.2020 when the first cases have been identified with virus, respectively when the Government of RKS has taken the first measures for prevention and management with the pandemic, the management and staff of the ICMM has implemented all government decisions while the work and activity of the ICMM has never been interrupted but it has continued normally, although with reduced staff, depending on certain periods and situations during 2020.
- Lack of quorum of the ICMM Board since 06.08.2020, this lack is continuing even at the moment we are reporting. Also, the position of Chief Inspector has been functioning with deputy since 03.12.2020.
- Inefficiency of judicial bodies in reviewing criminal charges proceeded to the Courts by the ICMM;
- Relatively low penalties by the Court for illegal operators as it is foreseen in Article 80 of the Law on Mines and Minerals;
- Not arresting in traffic the illegal operators (transporters) and control of material origin by the Kosovo Police;
- Granting tenders by respective Municipalities and Ministries for the use of material for infrastructure without having any evidence for origin of that resource

- The issue of bank guarantees is also a challenge. In cases where the surface presented in applications is with a mountain culture and a bank guarantee is required by the ICMM according to the LMM and KFA for re-cultivation, and also the price differs per unit/hectare;
- The ICMM has had another challenge during 2020, the issue to take funds for re-cultivation from insurance companies when enterprises did not carry out surface re-cultivation after the expiration of licenses or permits, and now insurance companies do not approve the ICMM's requests, to return the re-cultivation funds as it is foreseen by the LMM;

ICMM recommends takings the following measures:

- Full implementation of measures and recommendations of NIPH and RKS Government for Pandemic Management with COVID-19.
- The Assembly, the Government, and other responsible institutions of the RKS, to find solutions, respectively to change or supplement the current legislation in order not to interrupt the activity of the ICMM in the future, due to the lack of a quorum of the Board.
- Increase the efficiency of Courts to speed up reviewing criminal charges for unlicensed operators;
- Taking decision by which the Kosovo Police is obliged to control the transporter of commodities, in order to verify valid license;
- Issuance of contracts to build dikes to be accompanied with a preliminary notice for us as ICMM, since in these cases we have abuse of mineral resource during the implementation of that project;
- Not issuing tenders by respective Municipality and Ministries for the use of material for infrastructure without having any evidence for origin of that resource;
- The harmonization of these legal or sublegal provisions should be harmonized. The Law on Agricultural Land, the Law on Forests, the Law on Environmental Protection should be harmonized with obligations deriving from EU legislation. The Law on Forests should be harmonized with the LMM in order not to require double guarantees, one from ICMM and one from KFA;
- A great number of illegal operators are working with electricity. No matter these operators may pay regularly the electricity they use, we propose to remove these operators from the electric network and the connection with electricity to be done only for those operators that obtain licences to undertake mining activities from ICMM. This right arises as well from the Law No.04/L-175 on the Inspectorate of Environment, Waters, Nature, Spatial Planning and Construction, Article 44, that says:

Temporary interruption of activity

1. If during the inspection and surveillance inspection, the inspector finds irregularities that

threaten life, health, environment and other cases stipulated by law, will temporarily cease conducting business with the sealing-bar, setting the bar areas, facilities, construction sites, equipment, labour tools and other means, for removing the irregularities.

2. In cases from paragraph 1 of this Article, the inspector orders the cooperation with competent legal entities that perform public services, water supply, electricity and related services to quit the service to the supervision subject.

- The enterprises for production of construction elements are doing an increased activity and as well encouraging activity of illegal operations where they use clay, sand and gravel as raw materials. These enterprises are not licensed by the ICMM, especially those dealing with the use of clay but also those dealing with the production of concrete elements. Therefore, it makes difficult to prevent illegal operations and encourage illegal operators, so their licensing would create a basis to prevent illegal operations. Also we think that the control from TAK to determine the origin of material will help in this case to not encourage these enterprises to be illegal operators.
- Mineral resources as a country asset, must be protected and not be blocked by building various infrastructural or other objects on them or in their vicinity. Here, all relevant institutions and other actors related to mining sector should find the best solutions in favour of rational use of mineral resources.
- In this case, the land conflict that it is now very serious (e.g. the difficulties to be faced by a coal mine with the surrounding villages), in the near future is expected to be even more severe where serious obstacles may appear to the development of the mining sector. But, this problem occurs to the many other commodities, owners, enterprises, institutions, etc.
- Planning that the enterprises are doing for exploitation of commodities is in noncompliance with realisation. The ICMM, MED and other relevant institutions should carefully monitor this phenomenon in following year and they should analyse all necessary parameters why this inconsistency is happening.

Although good results were during this year, the Inspectorate of Mines in cooperation with other institutions will continue to prevent and prohibit illegal operations in all regions of the Republic of Kosovo.

6.3. Increase of quality and safety at work in mining operations

Although the function of the mining sector in Kosovo is associated with good security, it is still a challenge for Inspectorate of Mines that in cooperation with relevant institutions to adopt and apply technical and security standards that are applied in the EU countries such as:

- Promoting 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 exploitation;

- 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 Courts.

6.4. Non-treatment on time of cases submitted in Courts

Criminal sanctions imposed by the Courts are not reaching the effect to prevent prohibition of illegal operations. Regarding the functioning and implementation of the legislation in general, among others for the mining field, these challenges were and remain to be:

- Delay issue by competent Court to review cases for unlicensed actions by the ICMM, postponing sessions for several times to the obsolete cases, and thus it creates a loss of time to the staff to go to the Courts and thus it has created unnecessary financial costs. The measures taken by the Court do not comply with the damage caused by unlicensed operators, as it is foreseen by the LMM.
- Then the non-implementation of the legal provisions to sequester material/work means that are encountered at the scene, respectively when operating unlicensed. We have tried several times to find support from the Agency for the Administration of Sequestered or Confiscated Assets to carry out the sequestration of material/machinery, as provided in article 70 of the LMM, but we think this Agency without right has asked us the Court's decision for sequestration of the work means;
- The Court's ineffectiveness in collecting financial obligations to ICMM debtors, according to the execution proposals related to previous year's cases.
- Continuous repetition of criminal offenses by the same illegal operator;
- Sequestration of minerals and machinery;
- Collection of revenues/debts from enterprises with mining activity;
- Damage of competition from illegal mining activities;
- Insufficient budget to carry out ICMM activities, especially in staff completion.

7. FINANCIAL REPORT

Budget of the Independent Commission for Mines and Minerals for 2020 was allocated in the following 4 (four) budget lines:

Table 23: Budget approved at the beginning of 2020

Ord. No.	Description	Year 2020
1	Wages and Salaries	822,592.00 €
2	Goods and Services	376,467.00 €
3	Utilities	30,600.00 €
4	Subsidies and Transfers	- €
5	Capital Projects	200,000.00 €
Total approved		1,429,659.00 €

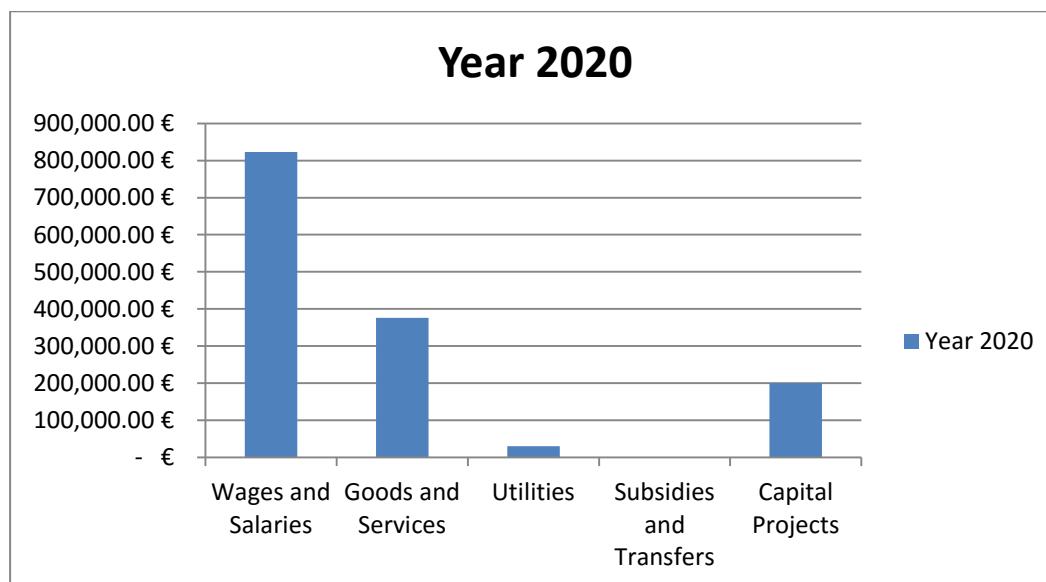


Figure 31. Budget approval at the beginning of 2020

Final budget of the ICMM for 2020 is as in the following table

Table 24: Budget after review for 2020

Ord. No.	Description	Year 2020
1	Wages and Salaries	771,181.27 €
2	Goods and Services	326,467.00 €
3	Utilities	17,681.63 €
4	Subsidies and Transfers	- €
5	Capital Projects	33,250.00 €
Total approved		1,148,579.90 €

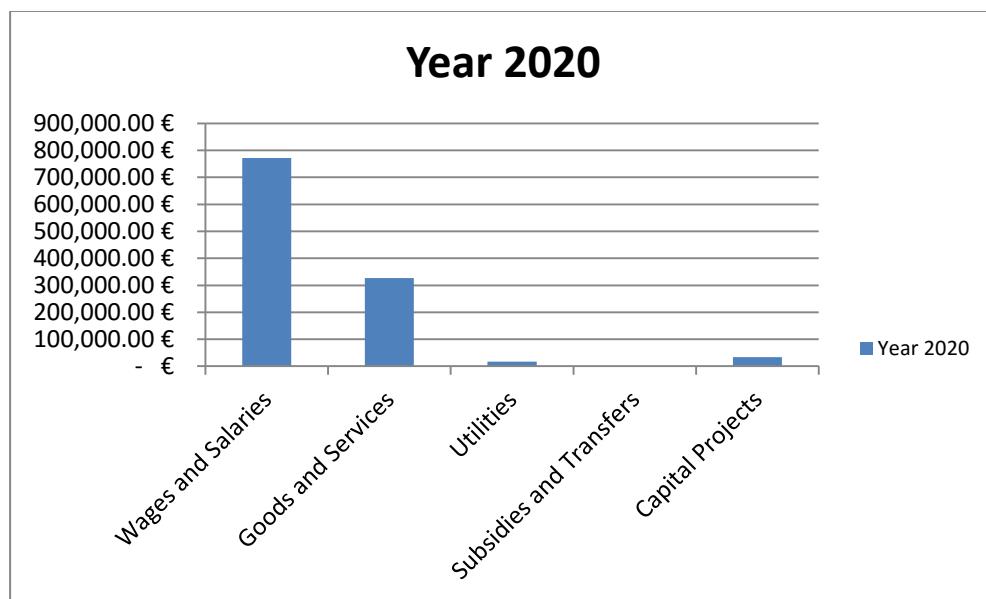


Figure 32. Final budget approval in 2020

This change of budget is done by the Law No. 07/L014 on Amending and Supplementing the Law with No. 07/L-001 Law on the Budget Appropriations of the Republic of Kosovo for Year 2020. By Amending the Law, it is done the change of budget also for ICMM, 50,000.00 € are taken in goods and services, 11,876.00 € are taken in utilities and 110,000.00 € are taken in capital projects.

Again the amount of 56,750.00 € have been taken also for five capital projects from the ICMM budget, with decision of the Government, Decision No.01/46 dated 25.11.2020. Total in the category of capital projects that are taken is 166,750.00 €.

A budget have been taken from ICMM in two economic categories with decision of the Government, Decision No.09/50 dated 21.12.2020, 1,042.82 € have been taken from utilities and a budget in amount of 51,410.73 € have been taken in wages and salaries.

Table 25: Approved and spent budget for this period of 2020

Ord. No.	Description	Approved	Spent	Difference	In %
1	Wages and Salaries	771,181.27 €	771,181.27 €	- €	100.00
2	Goods and Services	326,467.00 €	306,723.00 €	19,744.00 €	93.95
3	Utilities	17,681.63 €	15,334.07 €	2,347.56 €	86.72
4	Subsidies	- €		- €	-
5	Capital Projects	33,250.00 €	33,250.00 €	- €	100.00
Total Approved		1,148,579.90 €			
Total Spent			1,126,488.34 €		
Total Remained				22,091.56 €	
Total in %					98.08

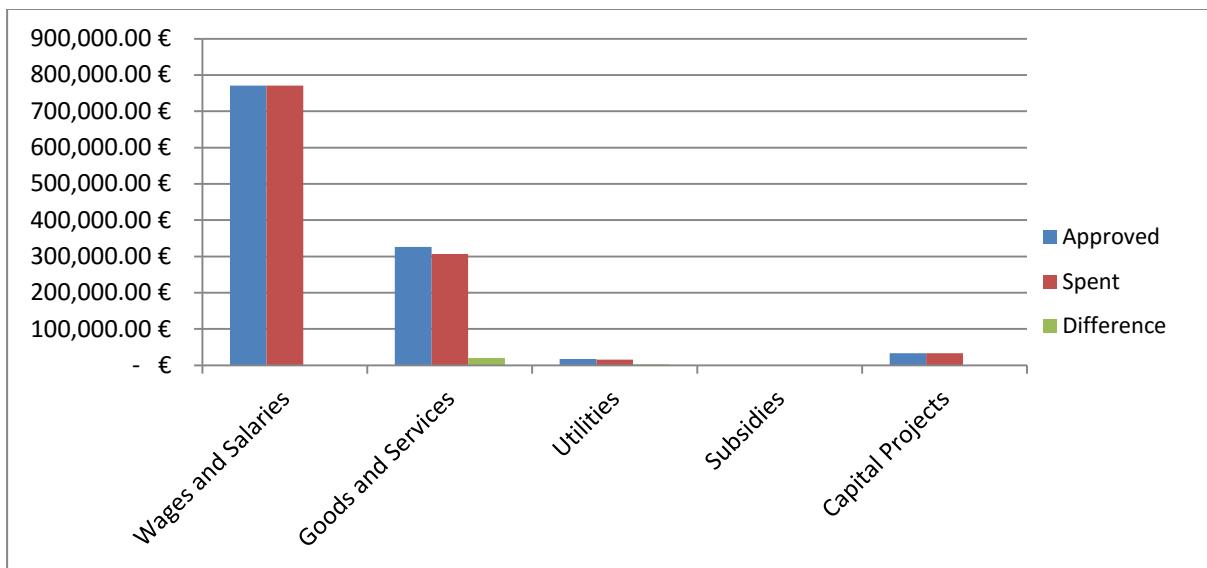


Figure 33. Approved and spent budget in 2020

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

Table 26: Approved and spent budget for this period of 2020

Ord.No.	Description	Approved	Spent	Difference	In %
1	Net Wages	647,752.38	647,752.38	-	100.0
2	Tax on Wages	49,982.61	49,982.61	-	100.0
3	Employee contribution	36,723.14	36,723.14	-	100.0
4	Employer contribution	36,723.14	36,723.14	-	100.0
	Total	771,181.27	771,181.27	-	100.0

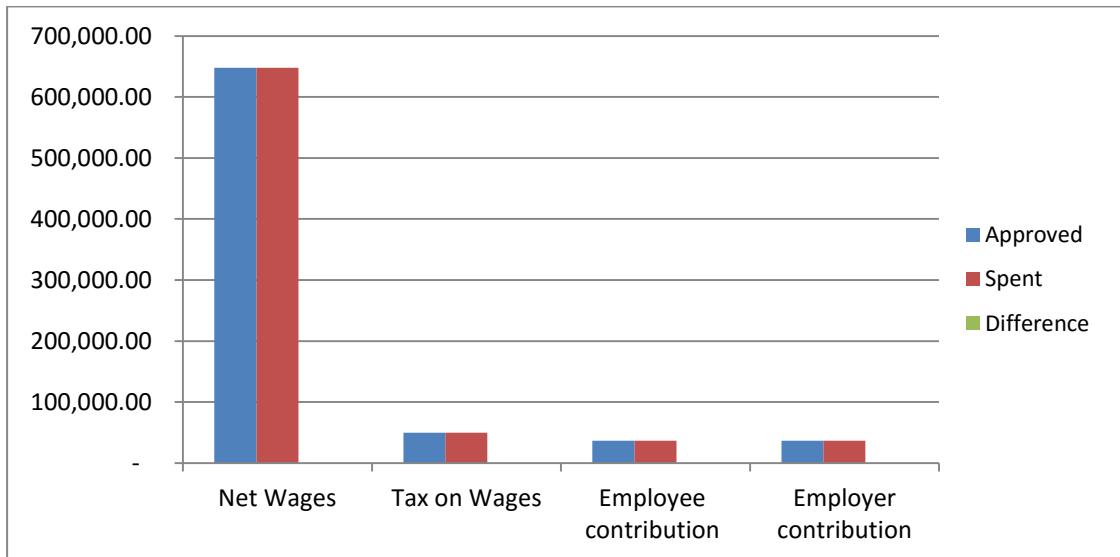


Figure 34. Approved and spent budget for wages in 2020

Regarding allowances, the ICMM staffs 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 *Participation, accommodation, food, allowances, tickets and other expenses.*

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 27: Planned and spent budget for goods and services in 2020

Ord.No.	Subjects' Name	EconomicCode	Planned	Spent	Difference	Percentage spent
	Total of travel expenses and advances		20,800.00 €	19,383.63 €	1,416.37 €	
1	Expenses of travel abroad	13140	4,000.00	3,094.95	905.05	77.4
2	Allowances for abroad	13141	-	-	-	#DIV/0!
3	Accommodation	13142	6,300.00	6,011.21	288.79	95.4
4	Other expenses abroad	13143	10,500.00	10,277.47	222.53	97.9
	Total of Telecommunication services		22,850.00 €	22,210.91 €	639.09 €	
5	Internet costs for ICMM	13310	900.00 €	760.06	139.94 €	84.5
6	Other phone costs - Vala	13320	20,000.00 €	19,570.11	429.89 €	97.9
7	Postal services	13330	1,450.00 €	1,404.40	45.60 €	96.9
8	Digital television expenses	13340	500.00 €	476.34	23.66 €	95.3
	Total of expenses and various services		24,500.00	23,292.73	1,207.27	
9	Education and training services	13410	5,200.00 €	5,186.87	13.13 €	99.7
10	Different health services	13430	2,000.00 €	1,584.00	416.00 €	79.2
11	Various intellectual- advisory services	13440	5,000.00 €	4,664.75	335.25 €	93.3
12	Printing services - Not Marketing (blocks)	13450	600.00 €	256.00	344.00 €	42.7
13	Other Contracting Services	13460	10,500.00 €	10,489.05	10.95 €	99.9
14	Technical services	13470	400.00 €	338.06	61.94 €	84.5
15	Membership costs	13480	800.00 €	774.00	26.00 €	96.8
	Total of furniture and equipment with less than 1000 €		10,500.00 €	10,361.78 €	138.22 €	
16	Furniture with less than 1000 - Inventory	13501	1,000.00 €	964.06	35.94 €	96.4
17	Telephones (less than 100euro)	13502	- €	-	- €	#DIV/0!
18	Computers (less than 1000 euro)	13503	- €	-	- €	#DIV/0!
19	Hardware for informative technology<1000	13504	500.00 €	464.00	36.00 €	92.8
20	Supply with other equipments less than 1000 euro	13509	9,000.00 €	8,933.72	66.28 €	99.3
	Total of other supplies		26,500.00 €	26,208.63 €	291.37 €	
21	Office Supply (expendable material)	13610	10,500.00 €	10,300.33	199.67 €	98.1
22	Supply with food and drinks -unofficial lunches	13620	- €	-	- €	#DIV/0!
23	Cleaning supply	13640	- €	-	- €	#DIV/0!
24	Supply with clothes	13650	16,000.00 €	15,908.30	91.70 €	99.4
	Total of fuels		47,200.00 €	46,027.34 €	1,172.66 €	
25	Heating oil	13720	16,600.00 €	16,520.60	79.40 €	99.5
26	Fuel for generator	13770	600.00 €	410.10	189.90 €	68.4
27	Fuel for vehicles	13780	30,000.00 €	29,096.64	903.36 €	97.0
	Calculation of Advances		- €	- €	- €	
28	Advance for petty cash	13810		-	- €	#DIV/0!
29	Advance for official travel	13820		-	- €	#DIV/0!
	Total of services of registration and auto insurance		22,355.00	21,664.72	690.28	
30	Vehicle registration	13950	2,205.00 €	1,980.00	225.00 €	89.8
31	Vehicle insurance	13951	9,500.00 €	9,064.72	435.28 €	95.4
32	Municipal taxes for the registration of vehicles	13952	210.00 €	180.00	30.00 €	85.7
33	Security of the ICMM building	13953	10,440.00 €	10,440.00	- €	100.0
	Total of maintenance		50,800.00	39,874.17	10,925.83	
34	Maintenance of the ICMM vehicles	14010	23,000.00 €	18,413.05	4,586.95 €	80.1
35	Maintenance of building - cleaning	14020	7,800.00 €	7,667.04	132.96 €	98.3
36	Maintenance of information technology	14040	16,000.00 €	12,748.03	3,251.97 €	79.7
37	Maintenance of equipments and furnitures	14050	4,000.00 €	1,046.05	2,953.95 €	26.2
	Total of rent expenses		88,578.28	87,712.17	866.11	
38	Rental and tax expenses	14110	86,078.28 €	85,432.58	645.70 €	99.2
39	Rent - equipment	14130	2,500.00 €	2,279.59	220.41 €	91.2
	Total of marketing expenses		1,400.00	671.70	728.30	
40	Advertisements and vacancies	14210	700.00 €	527.00	173.00 €	75.3
41	Editions and publications	14220	- €	-	- €	#DIV/0!
42	Expenses for ICMM public information	14230	700.00 €	144.70	555.30 €	20.7
	Total expenses of representation		4,000.00	3,403.00	597.00	
43	Luncheons	14310	4,000.00 €	3,403.00	597.00 €	85.1
	Total of judicial decisions expenses		6,983.72	5,912.22	1,071.50	
44	Expenses for courts	14410	6,983.72 €	5,912.22	1,071.50 €	84.7
	Total		326,467.00 €	306,723.00 €	19,744.00 €	93.95

Approved, spent budget and difference are presented in the following table and they are presented in % for the economic category Utilities.

Table 28: Approved and spent budget for utilities for 2020

Ord.No.	Code	Description	Planned	Spent	Difference	In %
1	13210	Electricity	11,581.63 €	10,556.99 €	1,024.64 €	91.15
2	13220	Water expenses	1,000.00 €	451.93 €	548.07 €	45.19
3	13230	Wastes	100.00 €	70.50 €	29.50 €	70.50
4	13250	Telephone and fax	5,000.00 €	4,254.65 €	745.35 €	85.09
		Total	17,681.63 €	15,334.07 €	2,347.56 €	86.72

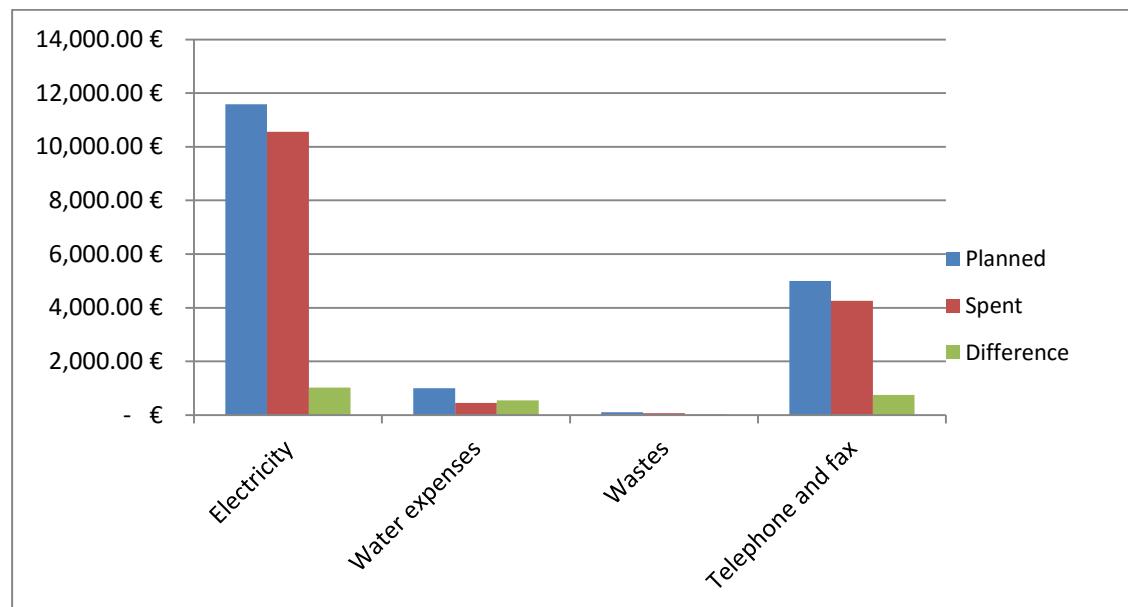
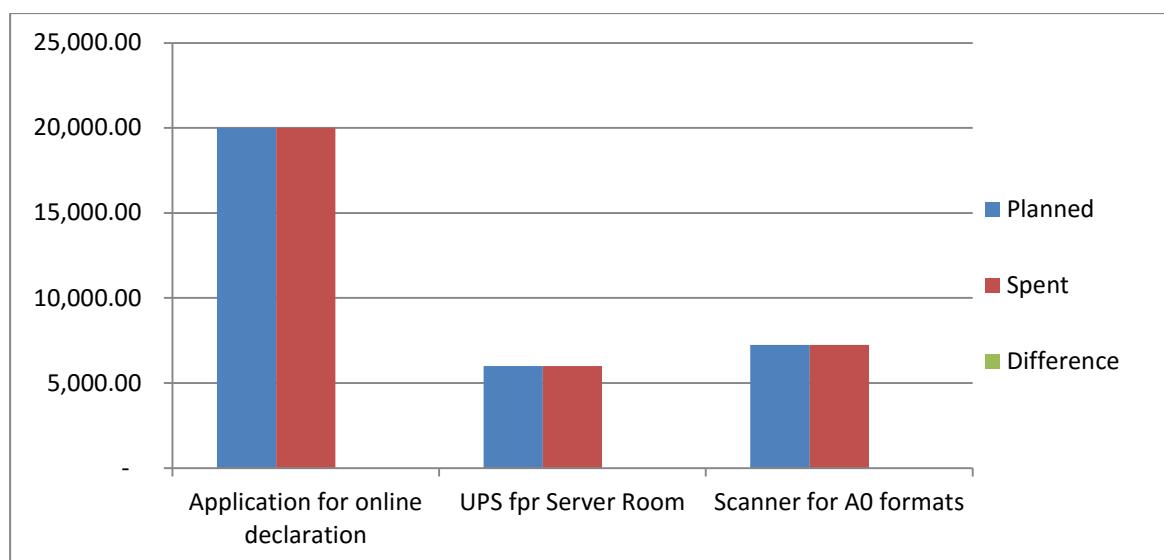


Figure 35. Approved and spent budget for utilities in 2020

Following table presents the capital projects

Table 29: Approved and spent budget for Capital Projects in 2020

Ord.No.	Description	Planned	Spent	Difference	In %
1	Application for online declaration	20,000.00	20,000.00	-	100.0
2	UPS fpr Server Room	6,000.00	6,000.00 €	-	100.0
3	Scanner for A0 formats	7,250.00	7,250.00 €	-	100.0
	Total	33,250.00	33,250.00	-	100.0

**Figure 36. Approved and spent budget for Capital Projects in 2020**

The Independent Commission for Mines and Minerals had approved a total of 8 capital projects in 2020. After the budget review, the seven capital projects of the ICMM were reduced by 50%, while the project application for declaration was reduced by 66.66%.

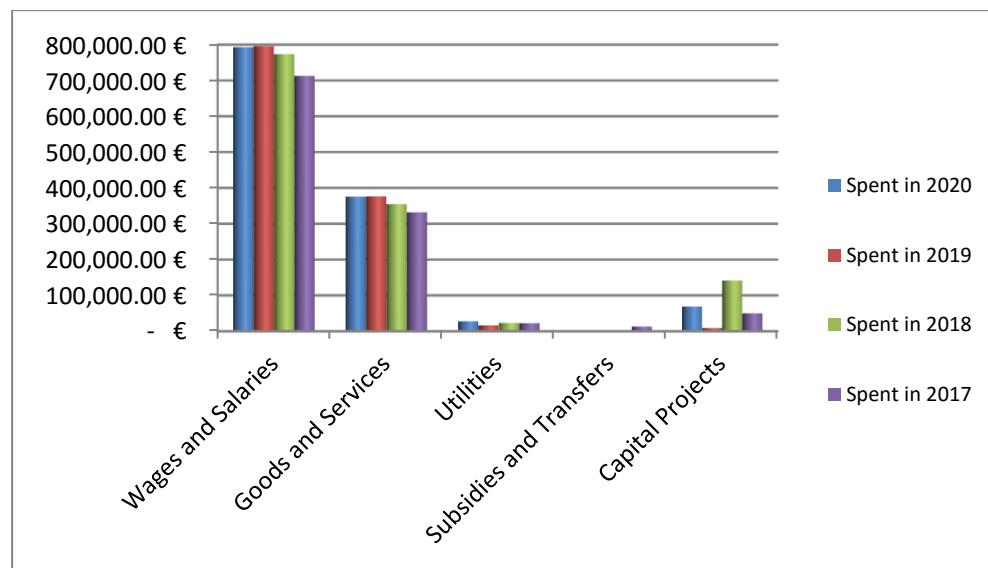
The budget also for 5 capital projects were taken by the ICMM by decision of the Government Decision No. 01/46 dated 25.11.2020 as follows:

1. Upgrading of the Telephony System, in the amount of 1,750.00 €;
2. Case Management Software in the Legal Department, in the amount of 25,000.00 €;
3. Consolidation of IT Infrastructure and Storage for Backup, in the amount of 15,000.00 €;
4. Backup software, in the amount of 6,000.00 € and
5. Geodesy Equipment - Controllers, in the amount of 9,000.00 €.

In total they are 56,750.00 €

Table 30: Comparison of expenses for 2020-2017

Ord.No.	Description	Spent in 2020	Spent in 2019	Spent in 2018	Spent in 2017
1	Wages and Salaries	771,181.27 €	792,642.37 €	795,660.52 €	773,366.45 €
2	Goods and Services	306,723.00 €	375,849.06 €	376,584.92 €	354,963.65 €
3	Utilities	15,334.07 €	27,811.64 €	15,898.90 €	22,730.86 €
4	Subsidies and Transfers	- €	- €	-	- €
5	Capital Projects	33,250.00 €	68,906.00 €	8,858.64 €	141,166.34 €
	Total Expenses	1,126,488.34 €	1,265,209.07 €	1,197,002.98 €	1,292,227.30 €

**Figure 37. Comparison of expenses for 2020-2017**

The visits abroad realised in 2020 are presented in the following table:

Table 31: The visits abroad realised in 2020

No.	Country of Travel	Travel type	Number of participants	Duration	Travel expenses
1.	Albania	Training: "Legislation for Public Officers – Innovations and Amendments for Public Administration / Civil Service".	6	30.01.2020 02.02.2020	3,450.80 €
2.	Canada	Participation in the Conference PDAC 2020	3	29.02.2020 06.03.2020	9,575.42 €
3.	USA	Participation in the Conference 2020 ESRI Federal GIS	2	09.02.2020 14.02.2020	4,225.56 €
4.	Albania	Training: "Law on General Administrative Procedure".	7	04.10.2020 07.10.2020	1,092.00 €
5.	Albania	Official visit to the National Agency of Natural Resources	3	21.10.2020 24.10.2020	1,039.85 €

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

Table 32: Participation, accommodation, food, allowances, tickets and other expenses

Ord.No.	Description of expenses by economic categories	Total
1	Participation expenses in conferences, congresses, seminars and training	3,712.34 €
2	Accommodation expenses	6,011.21 €
3	Food expenses	5,862.30 €
4	Allowances expenses	0.00 €
5	Tickets expenses	3,094.95 €
6	Other expenses	702.83 €
Total of expenses		19,383.63 €

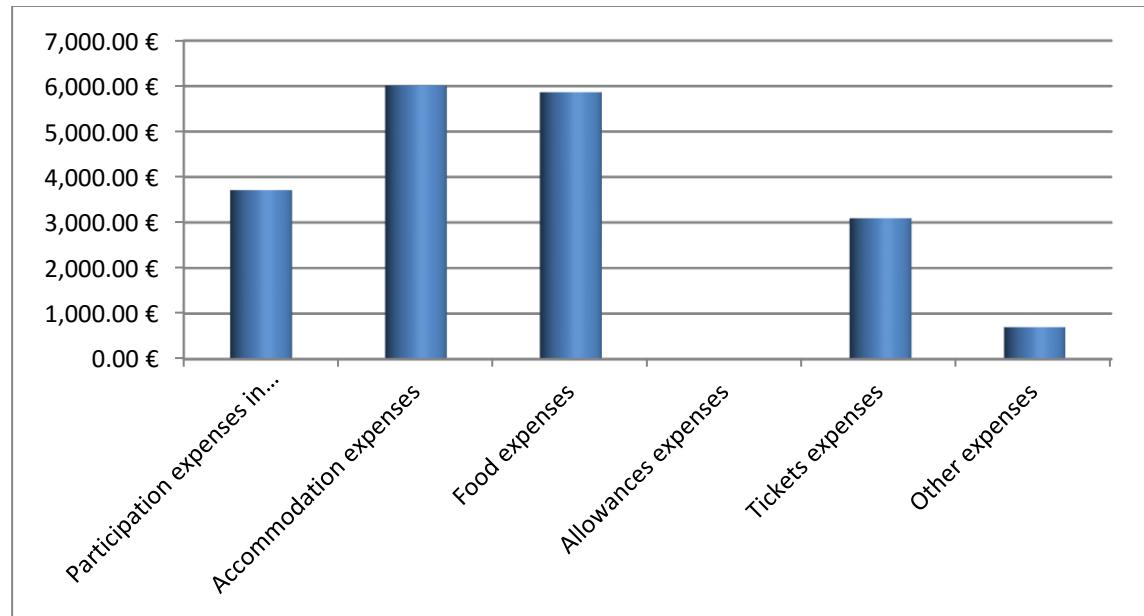
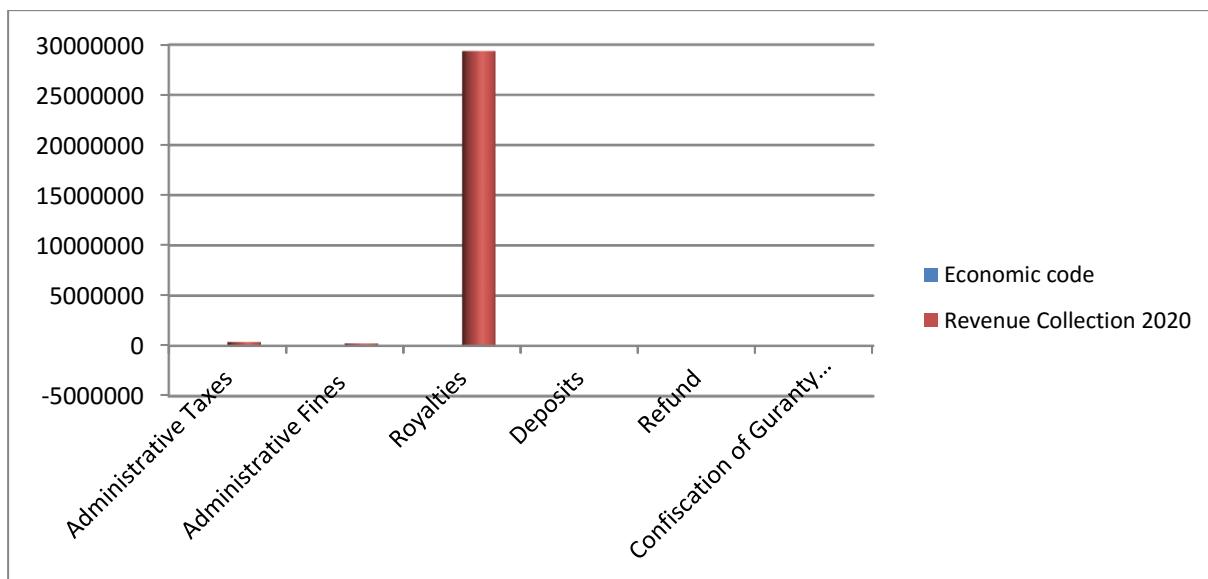


Figure 38. Participation, accommodation, food, allowances, tickets and other expenses

Total of revenues for **2020** is **29,968,212.15** €, without including as well deposits of **16,440.00** € for rehabilitation of mines and refund of **5,000.00** €

Table 33: Collection and depositing of revenue for 2020

Ord. No.	Description	Economic code	Revenue Collection 2020
1	Administrative Taxes	50019	374,198.70
2	Administrative Fines	50107	236,725.35
3	Royalties	50203	29,362,288.10
4	Deposits	83160	16,440.00
5	Refund	-	5,000.00
6	Confiscation of Guranty from Insurance Company		2,064.52
	Total		29,986,716.67

**Figure 39. Revenue collection for 2020****Table 34: Revenue planning and revenue collection for 2020**

No	Description	Planned revenues 2020	Collected revenues 2020	Change	Në %
1	Administrative Taxes	450,000.00	374,198.70	75,801.30	83.16
2	Administrative Fines	400,000.00	236,725.35	163,274.65	59.18
3	Royalties	29,300,000.00	29,362,288.10	- 62,288.10	100.21
5	Refund	-	-	5,000.00	#DIV/0!
	Total	30,150,000.00	29,968,212.15	181,787.85	99.40

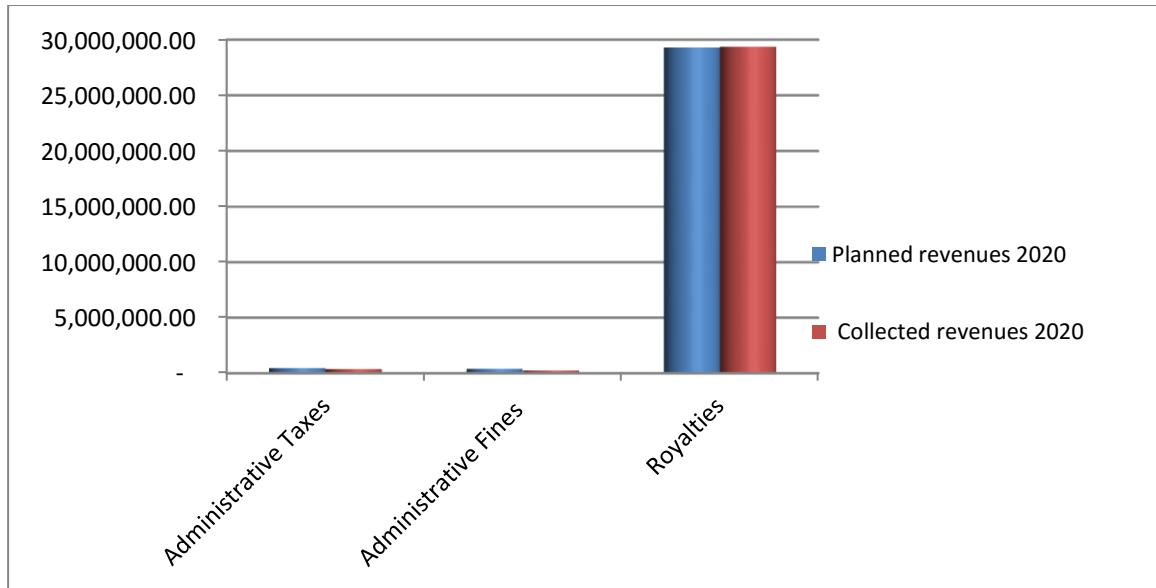
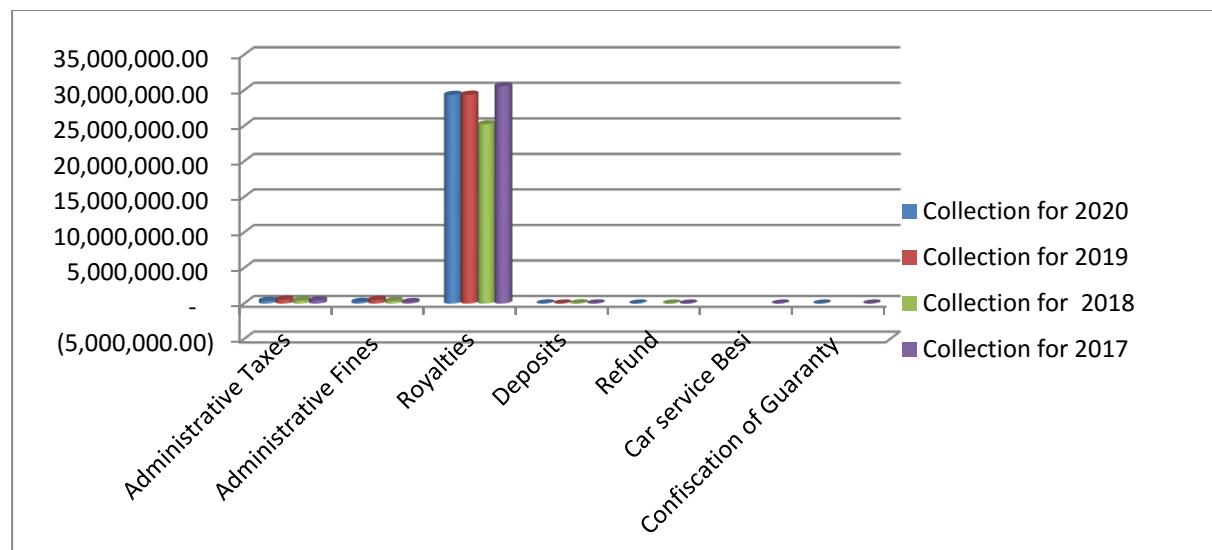
**Figure 40. Revenue planning and revenue collection for 2020**

Table 35: Revenue collection including as well deposits and confiscation of guaranties for 2020-2017:

No	Description	Collection for 2020	Collection for 2019	Collection for 2018	Collection for 2017
1	Administrative Taxes	374,198.70	552,142.07	425,634.98	454,370.59
2	Administrative Fines	236,725.35	511,503.42	344,204.88	203,012.22
3	Royalties	29,362,288.10	29,385,154.20	25,233,911.19	30,570,475.56
4	Deposits	16,440.00	5,000.00	25,000.00	10,000.00
5	Refund	- 5,000.00	-	- 4,300.00	- 19,229.01
6	Car service Besi				394.00
7	Confiscation of Guaranty	2,064.52			1,000.00
	Total	29,986,716.67	30,453,799.69	26,024,451.05	31,220,023.36

**Figure 41. Revenue collection for 2020-2017**

The obligations of enterprises to the ICMM in the years are 31,477,735.32 €.

Trepça Artana, Stanerg, Beloferdo and Crnac did not perform their financial obligations to the ICMM, these Mines' obligations to the ICMM for 2020 including interest is 726,274.87 €, while the total obligation of Trepça is 17,539,501.20 €, or 55.72 % of total debt.

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

1.2 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 in the Audit Report for the Independent Commission for Mines and Minerals for financial year on 31.12.2019, as following:

1.2.1 **Audit opinion - Unmodified Opinion**, OAG have audited the AFS of the Independent Commission for Mines and Minerals (ICMM) for the year ended on 31st of December 2019. In our opinion, the Annual Financial Statements of the Independent Commission for Mines and Minerals for the year ended 31st of December 2019 present a true and fair view in all material respects.

1.2.2 **Financial Management and Control** – In the context of financial systems, controls over expenditure and revenues are generally appropriate and effectively implemented, however, a number of areas require further improvement. In 2019, ICMM spent 97% of the final budget or €1,265,365, same as in 2018.

1.2.3 **Internal Audit System:** The Internal Audit Unit (IAU) operates with one staff member who is the Director of the IAU. The IAU had prepared the strategic plan 2019-2021 and the annual work plan wherein the units and areas representing higher sensitivity were included and were planned to be audited. In 2019 there were planned and carried out five (5) regularity audits and one specific audit on demand. The audits covered the areas of revenues, inspectorate department, complaints from third parties, procurement unit and transport management.

1.2.4 Recommendations and their findings for 2019

The following table presents the findings, recommendations and the level of their implementation for each audited issue for the AFS Audit Report completed on 31.12.2019.

Table 36: Findings, recommendations and the level of their implementation

No.	Recommendation	Implementation Deadline	Current status of the recommendation	Risk assessment
1	Issue A1 – Exceeding statutory deadline for issuing licences The Chairman of the Board should ensure that the process of issuing or granting licenses and permits or refusal thereof	In continuity..!	Partially implemented!	The process or implementation of this recommendation is seriously jeopardized by two factors: 1. Lack of quorum of the ICMM Board (since 06.08.2020 – currently);

	is carried out within the statutory deadlines.			and 2. The situation with the COVID – 19 pandemic.
2	<p>Issue A2 – Inefficient management of illegal operators</p> <p>The Chairman of the Board should, in order to increase the effectiveness of inspections, take actions to improve the cooperation among the sector and the inspectorate, the Kosovo Police, the Agency for Management of Sequestered Property and the Municipal Inspectorate, to prevent operation in absence of relevant permits.</p>	In continuity..!	Partially implemented!	<ul style="list-style-type: none"> -Lack of decision making due to lack of quorum of the ICMM Board (since 06.08.2020 - currently). -Uncertainties, respectively deficiencies in the legislation on the duties and responsibilities of AAPS K regarding the manner of sequestration of property. - Lack of cooperation or lack of support of other contemporary institutions, such as: AAPS K, State Prosecution, Kosovo Police, Inspectorate of MEA, Municipal Inspectorates, etc.
3	<p>Issue A3 – Promotion of internal staff with no preliminary recruitment plan</p> <p>The Chairman of the Board should, prior to carrying out any recruitment or promotion procedure, ensure that the positions in question are included in the staff plan, they are envisaged in the organisational chart, and that the budgetary funds are available.</p>	In continuity..!	Implemented!	
4	<p>Issue A4 – Inefficient management of accounts receivable</p> <p>The Chairman of the Board should ensure a more efficient monitoring of receivables management, prevent the</p>	In continuity..!	Partially implemented!	<ul style="list-style-type: none"> 1. Uncertainty about the status of Trepça JSC, lack of a development and harmonized plan with the objectives of the responsible institutions that draft and oversee the

	constant increase thereof, and he/she should undertake additional actions, including revocation of licences in case of non-payment of obligations by debtors.	31.12.20		development policies of this sector, especially for public enterprises which create and do not pay financial obligations. 2. Inefficiency of the competent courts for the execution of cases sent by the ICMM according to the foreseen procedures.
5	Issue A5 – Inaccurate Reporting of Liabilities The Chairman of the Board should undertake all the required measures to strengthen controls over these processes. He/she should further ensure that the accurate amounts of liabilities are presented in AFS and in accordance with the legal requirements.	Immediately !	Implemented!	

The Audit Report of the AFS for 2019 has issued five (5) findings respectively five (5) recommendations. In general, we can conclude that the state of recommendations except those activities that are considered as a continuation of the process, some concrete actions have been taken by the persons responsible for implementing the recommendations of this report, as described in the Management Action Plan. From five (5) findings respectively five (5) recommendations, according to the answers given by the responsible persons and our assessment we can consider that the overall level of implementation of the recommendations is medium to high. It means that out of five recommendations, 2 have been implemented (high level), 3 have been partially implemented (medium level) ”.

9. ANNEXES

The annexes are listed below that are attached to the ICMM's Annual Report for 2020

1. List of the active Exploration and Mining Licences
 2. List of the active Special Operation Permits
 3. Obligations in years
 4. List of the criminal charges
 5. List of administrative fines
 6. List of proposals for execution
- Manual for good administration of the mining and environmental activities is in the ICMM's webpage (www.kosovo-mining.org)

Annex 1. List of the active exploration and mining licences 2020

Annex 2. List of the active machinery licences 2020

Annex 3. Obligations 2020

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
1	Company "Bejta Commerce" Sh.a.	4,557.53 €
2	Company " Eskavatori " Sh.p.k.	1,300.00 €
3	N.P.SH "ORANA"	4,106.85 €
4	New Lepenci Sh.p. k.	3,200.00 €
5	Trasing Group Sh.p.k.	3,576.99 €
6	DoniFERT SH.P.K.	3,200.00 €
7	KAG - Asphalt Company Sh.p.k.	1,600.00 €
8	New Ferronikeli Complex L.L.C	20.00 €
9	KORPORATA ENERGJETIKE E KOSOVËS SH.A.	9,520.00 €
10	N.T.P. Kastrioti	3,460.00 €
11	Trepça Stan Tërg-Enterprise Under KPA Administration	3,800.00 €
12	Trepça Stan Tërg-Enterprise Under KPA Administration	19,831.32 €
13	Benita Company Sh.p.k	2,117.81 €
14	M.T.I. Stone and Building Sh.p.k.	20.00 €
15	Guri Company sh.p.k	3,200.00 €
16	N.H.N.I Morava e Binçës	2,900.00 €
17	Trepça BeloBerdo- Trepca Enterprise Under KPA Administration	9,904.00 €
18	N.P.P. "7 Shtatori"	800.00 €
19	N.P.P."Niti" Sh.p.k	4,422.67 €
20	N.D.R.P."Uka-Uniprojekt D&R"	3,200.00 €
21	Iliria Mining Corp " Sh.p.k.	1,000.00 €
22	N.P.T.SH."Vëllezërit e Bashkuar" sh.p.k	2,400.00 €
23	Kofix shpk	800.00 €
24	"Çëndrimi "Shpk	5,000.00 €
25	N.P.N Ardhmëria	1,600.00 €
26	ALKO - IMPEX -General Constuction -Sh.p.k.	3,399.99 €
27	Euro Bllok SH.P.K.	800.00 €
28	Eurobllok sh.p.k	6,420.00 €
29	N.T.P. Badallaj 5	1,640.00 €
30	N.T.P. Eurokos Sh.p.k.	1,600.00 €
31	Vllezërit Së bashku	3,700.00 €
32	Destani Sh.p.k.	1,600.00 €
33	N.P.T "I Seferi"	3,200.22 €
34	Dafa Horizont SH.A.	800.00 €
35	Dafa Horizont SH>A.	3,200.00 €
36	Company Irfa-Com Sh.p.k.	2,400.00 €
37	Karakushi SH.P.K.	6,620.00 €
38	Egzoni Shpk	471.23 €
39	Tropikana Minervo Shpk	4,450.00 €
40	Merkur Metallhandells Gmbh	500.00 €
41	Bentokosi - i Ri sh.p.k.	3,075.89 €
42	Qallaku Petroll sh.p.k.	4,200.00 €
43	DURIMI SH.P.K.	1,600.00 €
44	Trepça Artanë-Enterprise Under KPA Administration	25,386.80 €
45	Jaha Company Sh.p.k	180.00 €
46	Deti Com Sh.p.k.	1,600.00 €
47	Alfa Com Sh.p.k.	90.00 €
48	Ex Projekt	100.00 €
49	Aldeko Sh.p.k.	3,200.00 €
50	Eurodrini Sh.p.k.	800.00 €
51	Vëllezërit Kryeziu Sh.p.k.	5,600.00 €
52	Vllezërit Gjini Sh.p.k.	1,600.00 €
53	N.T.SH. Bokshi Sh.p.k.	500.00 €
54	Gipa Sh.p.k.	1,800.00 €
55	Lindi Sh.p.k.	4,500.00 €
56	Iminggrup mgo Sh.P.K.	500.00 €
57	Trepça Cernac- Trepca Enterprise Under KPA Administration	17,706.60 €
58	BARIU SH.P.K.	1,070.00 €
59	N.T.P "BARIU"	2,170.00 €
60	N.P.,Victoria Invest International" Sh.p.k.	500.00 €
61	Mermer Commerc 1 Sh.p.k.	3,700.00 €
62	Transportuesi Sh.p.k.	2,400.00 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
63	Vëllezërit Viçë Sh.p.k.	800.00 €
64	LB - EKOPLAN Sh.p.k.	2,378.08 €
65	Fitorja Sh.p.k.	3,600.00 €
66	A.B.M Company Sh.p.k.	4,000.00 €
67	N.T.P.Ymeri Sh.p.k.	4,000.00 €
68	Graniti Sh.p.k.	2,900.00 €
69	Edona Sh.p.k.	1,300.00 €
70	N.SH Ata Project	800.00 €
71	Imrani Company Sh.p.k.	4,000.00 €
72	Maliqi SH.P.K	1,979.45 €
73	Krileva Com Sh.p.k.	1,300.00 €
74	Luli Trans shpk	4,000.00 €
75	Alfa Centaur Sh.P.K.	120.00 €
76	N.N. "Asfalti" SH.P.K.	1,600.00 €
77	NNNTSH Drini Company Sh.p.k.	1,001.00 €
78	N.P.T. " Fecroni " SH.P.K.	1,920.00 €
79	K.N.P.SH "PAPENBURG & ADRIANI COMPANY" Sh.p.k.	1,300.00 €
80	LI - SA Sh.p.k.	3,000.00 €
81	Godeni shpk	500.00 €
82	Dani Company sh.p.k	1,670.00 €
83	Phelps Dodge Kosovo	1,400.00 €
84	Sejfullahu Shpk	1,600.00 €
85	MIRUSHA COMPANY SH.P.K.	1,600.00 €
86	Gurmali shpk	2,100.00 €
87	Procon SH.p.k	1,000.00 €
88	GURI SHPK	500.00 €
89	EuroFamis sh.a.	7,400.00 €
90	AB-Pashtriku sh.p.k.	1,400.00 €
91	Mërgimi-M shpk	500.00 €
92	Lori sh.p.k.	1,398.50 €
93	N.Sh.N Çollaku	3,400.00 €
94	Thaqi Transport shpk	3,600.00 €
95	NPN Fasada	6,120.00 €
96	ARENA INVEST SH.P.K.	800.00 €
97	Grajqevci Sh.p.k.	3,100.00 €
98	Ozbey-Company Sh.p.k.	2,800.00 €
99	FLORI SH.P.K	6,128.00 €
100	Shkoza Sh.p.k	6,055.20 €
101	Kosovo Resource Company L L C	5,600.00 €
102	BAJRAMALIU SH.P.K.	5,600.00 €
103	N.P.P "Bajramaliu" sh.p.k	10,600.00 €
104	Boksh Kosova sh.p.k	7,200.00 €
105	"Agi - Dani" Sh.p.k	2,608.22 €
106	Agimi Sh.P.K	1,600.00 €
107	Alliance Mining Company LLC	1,740.00 €
108	Luani Transport Sh.p.k.	7,900.00 €
109	Termolip Sh.p.k	1,600.00 €
110	Kosovo Mining Research SH.P.K.	11,200.00 €
111	XELLA GZG Lipjan L.L.C	756.16 €
112	Innomatik Exploration Kosovo L.L.C	4,104.11 €
113	ARDA REI	60.00 €
114	N.N.T. "Seticommerc" sh.p.k	11,395.62 €
115	I.M.N. "Tulltorja" shpk	2,700.00 €
116	Er-Mali sh.p.k.	7,100.00 €
117	NTP "VD-Com" shpk	2,400.00 €
118	Osberg Limited d.o.o	8,500.00 €
119	Guri i Bekuar Sh.p.k	800.00 €
120	N.P.SH "Vëllezërit Borovci" sh.p.k	800.00 €
121	N.P.T.SH "Getoari" sh.p.k	3,760.00 €
122	Neti Sh.P.K	4,200.00 €
123	Instituti Inkos sh.a	100.00 €
124	Vita shpk	2,400.00 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
125	Lahu Sh.p.k.	2,400.00 €
126	N.Sh.T.,,Aqua - Drilling"	1,500.00 €
127	Dakaj - M SH.P.K.	1,692.33 €
128	NSA rescourses SH.P.K.	6,350.00 €
129	Burimi SH.P.K.	100.00 €
130	Univerzal Group SH.P.K.	1,400.00 €
131	V&N Sh.p.k.	4,300.00 €
132	Daci Sh.p.k.	500.00 €
133	Dakaj - H Sh.p.k.	3,900.00 €
134	Seperacioni Çeku-Q Sh.p.k.	2,900.00 €
135	Union Comerc Sh.p.k.	1,320.00 €
136	Kosovo Minerals Exploration SH.P.K.	1,400.00 €
137	Vellezrit Geci Sh.p.k.	6,400.00 €
138	Zhavor Company Sh.p.k.	1,600.00 €
139	Vocolli Sh.p.k.	2,542.47 €
140	Etniku SH.P.K.	2,824.66 €
141	Shkëmbi-Gllarevë shpk	1,799.99 €
142	Ferromet Kosova J.S.C	4,200.00 €
143	Stone International - SH.P.K.	2,800.00 €
144	NPT "Elsa" shpk	2,457.53 €
145	Silca Group Sh.a	1,000.00 €
146	Kopshti SH.P.K.	4,000.00 €
147	Kromi SH.P.K.	4,200.00 €
148	Oxiana	300.00 €
149	Sokoli Company sh.p.k.	500.00 €
150	Besniku - Q Sh.p.k	1,411.51 €
151	N.T. Doni	1,600.00 €
152	Liridon Sh.p.k.	4,000.00 €
153	Ekrem Binaku	50.00 €
154	ADAR - AM Sh.p.k.	1,600.00 €
155	Etem Trade Sh.p.k.	4,200.00 €
156	Trepça Kishnicë-Enterprise Under KPA Administration	9,000.00 €
157	TSB SH.P.K.	9,000.00 €
158	Geo Dreni sh.p.k	500.00 €
159	Shkëmbi sh.p.k	800.00 €
160	GL - CHROMIUM SH.P.K.	1,400.00 €
161	Kompani e Mineraleve & Inxhenjeringut "MEC" Sh.p.k	1,400.00 €
162	Kompani e Mineraleve & Inxhenjeringut "MEC" Sh.p.k.	2,800.00 €
163	N.H.M.T.E.RR.V "Erozioni"	1,600.00 €
164	Ndërmarrja Prodhuese Tregtare " Grinta "	4,000.00 €
165	Ndërtimi Sh.p.k.	20.00 €
166	Te Aleni sh.p.k.	500.00 €
167	„Guri" Sh.p.k.	5,600.00 €
168	Bentoniti – G shpk	7,400.00 €
169	Kosova Minerals SH.P.K.	700.00 €
170	N.T.SH Oaza-AB	500.00 €
171	N.T.P "Sokoli"	10,100.00 €
172	" Rea" Sh.p.k	1,600.00 €
173	Fitorja sh.p.k	926.03 €
174	Famis CO H.C	2,915.62 €
175	N.P."Kuarci"	1,000.00 €
176	Sokoli Company SH.P.K.	2,100.00 €
177	Minna Kompania Sh.p.k	3,300.00 €
178	Delta Guri Sh.p.k	1,060.00 €
179	Betonjerka SH.P.K.	2,800.00 €
180	Besi Comerc Sh.p.k.	1,245.21 €
181	N.T.T. " Albi Trans " Sh.p.k.	1,600.00 €
182	"Blendi" SH.P.K.	1,000.00 €
183	N.T.P "Pro-Ars"	2,800.00 €
184	Pro-Ars Shpk	3,200.00 €
185	Kos.It.Co SH.P.K.	3,700.00 €
186	Jetoni SH.P.K.	1,000.00 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
187	N.T.P "Graniti-F" Sh.p.k	2,399.00 €
188	N.N.T. Gashi-Ag	550.00 €
189	N.P.SH. "Alkos-Com"	4,000.20 €
190	Private Commercial Production Enterprise "Hashani"	2,647.08 €
191	Company "Rudi" D.O.O	4,721.37 €
192	ARSI & ARSIMINEN SH.P.K	2,800.00 €
193	"Agimi" sh.p.k	1,600.00 €
194	N.N.SH. "Gashi" sh.p.k	2,400.00 €
195	SOPA COMMERCE SH.P.K.	5,600.00 €
196	N.P.T "Vëllezërit Morina" Sh.p.k	3,300.00 €
197	Florim Garaj	800.00 €
198	NTP Drini Holding	50.00 €
199	Ringov i Ri-"Hazir Kryeziu" Sh.p.k	4,194.52 €
200	Llapi Company Sh.p.k	895.89 €
201	Pashtriku Sh.p.k	3,200.00 €
202	Qëndrimi SP Shpk	1,000.00 €
203	Fani shpk	500.00 €
204	Bala shpk	10,000.00 €
205	N.N "R & Rrukollı" Sh.p.k	20.00 €
206	Festimi Comppany Sh.p.k	500.00 €
207	Festimi Company Sh.p.k	8,800.00 €
208	N.SH.P Geomatje Sh.p.k	7,460.00 €
209	Eltoni Sh.p.k	500.00 €
210	Dardani-AG sh.p.k.	3,700.00 €
211	Qëndresa Sh.p.k	1,600.00 €
212	BURIMI SH.P.K	1,000.00 €
213	N.T.Sh. "Kosova Asfalt "	1,000.00 €
214	Nëntë Vëllezërit sh.p.k	2,218.08 €
215	MONIMIX SH.p.k	4,683.56 €
216	Afrimi Company Sh.p.k	5,500.00 €
217	Richard Quick	20.00 €
218	N.T.SH. "Gurina" SH.P.K.	1,600.00 €
219	Luboteni sh.p.k	1,500.00 €
220	GËRGURI SH.P.K.	2,100.00 €
221	Phoenix Trade LLC	1,500.00 €
222	Guri Company sh.p.k.	1,600.00 €
223	AlbaKos Sh.p.k	500.00 €
224	GHM COMPANY SH.P.K.	1,000.00 €
225	N.N.P Qendrimi Sh.p.k.	1,600.00 €
226	ERËZA SH.P.K.	963.01 €
227	Alkos Sh.p.k	60.00 €
228	Allround Trade Sh.p.k.	4,000.00 €
229	Kalaja Sh.p.k.	800.00 €
230	Bajraktari Sh.p.k.	2,100.00 €
231	Minteq Kosovo L.L.C	1,400.00 €
232	"M & E Company" Sh.p.k	500.00 €
233	NTSH Dino Sh.p.k	1,600.00 €
234	N.T.SH "Shkëndia" Sh.p.k	1,000.00 €
235	S+H- GmbH- Sh.p.k	1,000.00 €
236	YLLI SH.P.K	1,000.00 €
237	XHANI SH.P.K.	1,620.00 €
238	EUROPETROLL Sh.p.k	500.00 €
239	TROPIKANA A&L MINING Sh.p.k	4,948.04 €
240	Via Group Sh.p.k	500.00 €
241	TRAFFIC-ENGINEERING KOSOVA SH.P.K.	100.00 €
242	Bentoniti Sh.p.k.	1,000.00 €
243	NPTT "Bajgora-Trans" Sh.p.k	6,450.00 €
244	Kolshi SH.P.K.	1,000.00 €
245	Bazalti sh.p.k	1,000.00 €
246	Medina Com SH.P.K	500.00 €
247	STANDARD SH.P.K.	50.00 €
248	FORCA ING SH P K	500.00 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
249	Veternik Kos Sh.p.k	1,000.00 €
250	Gimi Sh.p.k	1,000.00 €
251	Idila SH.P.K.	1,600.00 €
252	GRANITI COM SH.P.K	1,600.00 €
253	Karova Energy Investment INC Sh.a	7,060.00 €
254	Ermali SH.P.K.	6,700.00 €
255	GURI SH.P.K.	500.00 €
256	"Toni Compani" Sh.p.k	500.00 €
257	Shala Sh.p.k	6,600.00 €
258	Apollonia shpk	1,600.00 €
259	Ministry of Justice, office for missing persons	40.00 €
260	Strassenbau – Trafbau- Enzhinjering "Kosova" Sh.p.	500.00 €
261	GabroDiorit- ing Sh.p.k	1,000.00 €
262	Drini Company Sh.p.k	1,000.00 €
263	" Ko- Procon" Sh.p.k	5,000.00 €
264	Europa sh.p.k.	1,000.00 €
265	Exximo Sh.p.k	1,000.00 €
266	Burimi SHPK	1,600.00 €
267	Compania "Tini" Sh.p.k	6,351.78 €
268	Vllëzërit Gashi SH.P.K	1,500.00 €
269	Ademaj Comm Sh.p.k	500.00 €
270	Fikos SH.P.K.	1,000.00 €
271	Krasniqi Sh.P.K	5,600.00 €
272	N.P.SH Vëllëzërit e Bashkuar Sh.p.k	1,600.00 €
273	FATOSI SH.P.K	3,800.00 €
274	Mak Construzioni Srl - DEGA NË KOSOVË	500.00 €
275	Joos- Krasniqi. Gurthyes Sh.p.k	5,600.00 €
276	Migjeni SH.P.K.	4,500.00 €
277	Arsi SH.P.K Dega në Kosovë	29,787.67 €
278	Newco Mirusha L.L.C	1,500.00 €
279	TERRSTENA SH.P.K.	2,600.00 €
280	P.G.P "Bela Stena"	500.00 €
281	Kosovo Construction Materials L.L.C	1,000.00 €
282	Tallku Sh.p.k	4,281.65 €
283	Diabas Sh.p.k	7,600.00 €
284	LI-KOS Sh.p.k	1,600.00 €
285	Merik SH.P.K.	1,000.00 €
286	Ve-Mor SH.P.K.	1,000.00 €
287	Nic Holding SH.P.K.	1,000.00 €
288	Lemi Sh.p.k	1,000.00 €
289	AHN GROUP SH.P.K.	1,435.62 €
290	SharrCem SH.P.K.	1,164.24 €
291	Dardania Mining L.L.C	2,800.00 €
292	Lipi Sh.p.k	1,300.00 €
293	Çeta-General Invest Group Sh.p.k.	5,781.64 €
294	Menti Sh.p.k.	1,000.00 €
295	Elezaj SH.P.K.	1,600.00 €
296	N.T.T. "RAMA-TRANS" SH.P.K.	4,400.00 €
297	"L&L" Sh.P.K.	500.00 €
298	REX MARBLE SH.P.K	4,800.00 €
299	MINER EX Sh.p.k	4,200.00 €
300	ONYX GROUP SH.P.K.	1,000.00 €
301	Besi Sh.p.k	500.00 €
302	Shaqa Company Sh.p.k.	1,000.00 €
303	BAG Sh.p.k.	2,100.00 €
304	GW F Sh.p.k	1,000.00 €
305	Vëllezërit Leci Sh.p.k	1,000.00 €
306	Granit-Shala sh.p.k.	982.19 €
307	ALPHA SH.P.K.	2,500.00 €
308	Shkëmbi i Qëndresës Sh.p.k	4,700.00 €
309	Prague Metal SH.p.k	14,100.00 €
310	N.N. Dorëarti Sh.p.k	1,000.00 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
311	KLEKOS SH.P.K.	4,000.00 €
312	Construction and Production Design Corporation Pro Eng sh.p.k.	1,620.00 €
313	N.P.T Lumi Sh.p.k	1,600.00 €
314	VELI COMERC SH.P.K.	6,900.00 €
315	ETI Sh.p.k.	3,858.64 €
316	ARBRI-EB Sh.p.k	2,810.14 €
317	N.P.Sh. "Buardi" Sh.p.k.	500.00 €
318	B & M Group SH.P.K	7,180.82 €
319	KODRA SH.P.K.	5,979.45 €
320	Galeniti Sh.p.k	2,000.00 €
321	N.P.N Nikollaj Sh.p.k	1,000.00 €
322	London Mining SH.P.K.	10,400.00 €
323	Adler-Com Sh.p.k	1,000.00 €
324	SAND SH.P.K.	778.08 €
325	AASHGK Construction SH.P.K.	1,000.00 €
326	BINAKËT SH.P.K.	1,000.00 €
327	MB-MINERAL Sh.p.k	2,400.00 €
328	ZAHA SH.P.K.	4,085.21 €
329	4 VLLEZËRIT SH.P.K.	8,000.00 €
330	EDISI COM SH.P.K.	1,600.00 €
331	RIDA - XH. CONSTRUCTION SH.P.K.	1,600.00 €
332	Euro Abi Sh.p.k.	1,400.00 €
333	SHARR-XEHE SH.P.K.	2,800.00 €
334	ARBËRI-GEO SH.P.K.	990.41 €
335	Fenix Energy Company L.L.C.	2,400.00 €
336	Infinite Solutions - KAD SH.P.K.	2,100.00 €
337	Melosi Com SH.P.K.	947.95 €
338	Commercial Production Enterprise "Bled" Sh.p.k	8,400.00 €
339	SMIIIBAW shpk	2,800.00 €
340	ALSTONE SH.P.K	7,175.34 €
341	YLBERI Sh.p.k.	120.00 €
342	N.P. "ACDC - Kos" Sh.p.k.	12,324.10 €
343	DUSTA TRANS SH.P.K.	1,000.00 €
344	ALBA & DANA SH.P.K	1,000.00 €
345	Soal Sh.p.k. Dega në Kosovë	1,400.00 €
346	FIDANI-BETON SH.P.K	2,591.78 €
347	AGROPRODUKT KOSOVA SH.P.K.	1,000.00 €
348	KLINKER COMPANY SH.P.K.	4,720.00 €
349	Construction Beton SH.P.K.	1,000.00 €
350	Dragon Çelik Sh.p.k.	1,000.00 €
351	LEDI ING SH.P.K	4,200.00 €
352	METAL INDUSTRY SH.P.K	1,000.00 €
353	SHKËMBI SH.P.K.	1,949.32 €
354	ETERNAL SH.P.K	1,000.00 €
355	GEO EXPLORE SH.P.K.	2,553.42 €
356	BRICKOS SH.P.K.	100.00 €
357	M.SHALA SH.P.K.	100.00 €
358	ARBIAS SH.P.K	1,000.00 €
359	L&G Special Fondation Branch in Kosovo	5,200.00 €
360	IBOKOM SHPK	800.00 €
361	BYL & BYL SH.P.K	10,852.32 €
362	ERTI SHPK	3,200.00 €
363	SKP SH.P.K.	2,784.66 €
364	GURZIU SH.P.K.	2,000.00 €
365	GURI -6 SH.P.K	1,300.00 €
366	Zoggi Sh.p.k	2,002.74 €
367	Çlirimë Sh.p.k	1,390.41 €
368	SARA KOSOVA L.L.C.	1,400.00 €
369	MERGELE COMPANY SH.P.K	1,000.00 €
370	AG GROUP Shpk	1,600.00 €
371	GURI -COMPANY -1 SH.P.K.	2,279.73 €
372	American Irish Investment Group"LLC.	3,391.50 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
373	Haxha Company shpk	1,600.00 €
374	V - BLAKAJ SH.P.K.	1,000.00 €
375	Dibrani Shpk	2,295.48 €
376	GREEN POWER SH.P.K.	3,026.02 €
377	SHELL 100 VP SH.P.K.	500.00 €
378	A.GJ.A. Shpk	10,666.84 €
379	KONI-KS SH.P.K.	1,600.00 €
380	GALAN SH.P.K.	500.00 €
381	SEPERACIONI LINDI SH.P.K.	2,400.00 €
382	EUROKOFIX GmbH SH.P.K.	4,130.96 €
383	TREPÇA-NË ADMINISTRIM TË AKP	1,000.00 €
384	IHPSH SH.P.K.	500.00 €
385	GEO - BM CONSULTING SH.P.K.	2,810.96 €
386	Fjolla Perjuci	20.00 €
387	Konstantine Salonikis	160.00 €
388	Gurthyesi Kastrioti SH.P.K	800.00 €
389	BAUFIX SH.P.K.	500.00 €
390	GJEQ - T SH.P.K.	908.22 €
391	FF GROUP SH.P.K.	500.00 €
392	SHALA-COMPANY " SH.P.K	3,597.26 €
393	Eurovia Sh.p.k	2,573.97 €
394	N.P.N. "Albing" Sh.p.k.	1,500.00 €
395	Esha Materials LLC	491.78 €
396	Hekur Kosova L.L.C.	4,130.96 €
397	"Cufa-Com" SH.P.K.	800.00 €
398	"Orllando" sh.p.k.	60.00 €
399	"E & E EXPERTS" LLC	20,473.43 €
400	DEKOR sh.p.k.	1,967.12 €
401	" MIRESHI - A" SH.P.K.	500.00 €
402	"Vellezërit Demiri" SH.P.K.	1,600.00 €
403	Komani Mining SH.P.K.	4,092.60 €
404	Peshter Mining J.S.C.	8,397.54 €
405	" Concrete Products" SH.P.K.	1,991.78 €
406	TONI COMERCE SH.P.K.	1,000.00 €
407	"BLETA' SH.P.K.	6,134.52 €
408	" ORBITA " SH.P.K	800.00 €
409	" ALL STONE " SH.P.K.	5,421.92 €
410	Strata Resources L.L.C.	4,176.99 €
411	MORINA-1 SH.P.K.	1,834.52 €
412	"ZOBEK MINING" SH.P.K.	600.00 €
413	ARIANI COMPANY SH.P.K	500.00 €
414	"GURORA" SH.P.K.	1,789.04 €
415	"SCOPE' SH.P.K.	3,841.09 €
416	"FAST" SH.P.K.	500.00 €
417	VRANINA SHPK	4,700.00 €
418	Jehona Sh.p.k	1,500.00 €
419	" Koal" SH.P.K.	1,000.00 €
420	"OLI-A" SH.P.K.	1,194.52 €
421	LINDI TRANS SHPK	500.00 €
422	" VOCl - 1" SH.P.K.	3,097.26 €
423	" LUMI " SH.P.K.	1,500.00 €
424	Nas SH.P.K	995.89 €
425	"Bardhi SG" Sh.p.k.	2,089.04 €
426	"UNIVERSAL" SH.P.K.	1,000.00 €
427	"DUX MINERALS" SH.P.K.	5,174.25 €
428	AJANI SH.P.K.	3,895.89 €
429	Dreoni sh.p.k.	1,164.45 €
430	ÇEKU-TRADE SH.P.K.	1,600.00 €
431	GONI - AL SH.P.K.	2,893.15 €
432	"JAVORI - F" SH.P.K.	998.63 €
433	"Gentriti" SH.P.K.	500.00 €
434	"TAFA - TT" SH.P.K.	998.15 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
435	Buka Prej Guri sh.p.k.	4,739.46 €
436	"GURËBARDHI" SH.P.K.	6,494.52 €
437	MAV NETWORK SH.P.K.	993.15 €
438	"LIRIMI' SH.P.K.	500.00 €
439	Kushtrimi NM SH.P.K.	990.41 €
440	"SunKo TRADE" SH.P.K.	13,952.32 €
441	"ZHURI' SH.P.K.	1,600.00 €
442	"BETON BETON" SH.P.K.	500.00 €
443	ISPE GROUP SH.P.K.	1,500.00 €
444	Alko-H&S"shpk	1,273.97 €
445	"ABI INVEST' SH.P.K.	4,031.23 €
446	"ARTA IMPEX" SH.P.K.	7,540.00 €
447	"TITANIUM" SH.P.K.	3,384.93 €
448	"I K N" SH.P.K.	2,600.00 €
449	"DINO MINERAL" SH.P.K.	800.00 €
450	KOSOVO RESOURCE COMPANY L.L.C	4,173.15 €
451	Musliu Brothers SH.P.K.	550.00 €
452	FER-GROUP SH.P.K.	995.89 €
453	Conex Group SH.P.K.	982.19 €
454	VIA EGNATIA RESOURCES " L.L.C	9,861.37 €
455	Geo Stone Sh.P.K	956.16 €
456	Blok Group SH.P.K.	820.00 €
457	KUKA SH.P.K.	100.00 €
458	DE-KO SH.P.K.	8,392.32 €
459	VVF SH.P.K.	498.63 €
460	BENI 1 SH.P.K.	1,020.00 €
461	GRUPI SAVINJA SKUPINA D.O.O	5,991.78 €
462	ABI SH.P.K	3,295.33 €
463	Burimi - E Sh.p.k	1,020.00 €
464	Transbeton SH.P.K.	967.12 €
465	ADI-COM SH.P.K.	967.12 €
466	KLINA-CEM SH.P.K.	1,821.92 €
467	Arvi - Trade SH.P.K.	1,972.60 €
468	GOLD MINERALS L.L.C.	13,777.54 €
469	FERRO RACI - F SH.P.K.	1,000.00 €
470	SB CONSTRUCTION SH.P.K.	1,538.36 €
471	BETON GRUP SH.P.K.	2,589.86 €
472	NV GROUP SH.P.K.	2,778.08 €
473	GRANIT & DIAMANT SH.P.K.	3,773.97 €
474	LODA DESIGN SH.P.K.	600.00 €
475	SINANI - ING " SH.P.K.	972.60 €
476	ALMOUNT L.L.C.	1,972.60 €
477	N.N.P. QENDRIMI - 5 SH.P.K	860.00 €
478	A-Z Group SH.P.K.	1,800.00 €
479	Tekno - Konstrukt SH.P.K.	1,620.00 €
480	ROLL STONE SH.P.K.	994.52 €
481	KOMPENZIMI COMPANY " SH.P.K.	1,731.50 €
482	Mal Tech SH.P.K.	976.71 €
483	"Kemi Petroll" SH.P.K.	500.00 €
484	APFELBAUM SH.P.K.	3,300.00 €
485	GOLDING SH.P.K	851.80 €
486	SEFERI - CO SH.P.K.	1,000.00 €
487	Benita bio produkt shpk	1,729.32 €
488	Liridon-RM SH.P.K.	20.00 €
489	"FORTUNA" SH.P.K.	1,000.00 €
490	Vellëzërit Kaçorraj SH.P.K.	995.89 €
491	FABRIKA E GURIT " SH.P.K	1,600.00 €
492	ASFALT GROUP SH.P.K.	1,000.00 €
493	"FERSHPED" SH.P.K..	1,994.52 €
494	EUROTRANS SHPK	500.00 €
495	BORA BB " SH.P.K.	230.00 €
496	START GROUP " SH.P.K.	500.00 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
497	" METRO PLAST " SH.P.K.	1,400.00 €
498	LIRIGZONI " SH.P.K	100.00 €
499	Naim Thaqi	50.00 €
500	Kristal Company " SH.P.K	500.00 €
501	ILEAA - GR SH.P.K.	1,300.00 €
502	ALBA - RJ " SH.P.K	500.00 €
503	"RO-BIN STONE" SH.P.K.	700.00 €
504	RAMSTONE SHPK	1,000.00 €
505	" BEKOMA " SH.P.K.	500.00 €
506	Mehdi Limani	50.00 €
507	TEHNOBURIMI D.D. SH.A.	500.00 €
508	NEGENET SH.P.K.	1,000.00 €
509	HOMESMILE GROUP SH.P.K.	500.00 €
510	Adminerals Li Co SH.P.K	1,400.00 €
511	NV COMPANY SH.P.K.	500.00 €
512	Trepça SH.A.-Artanë	1,900.00 €
513	WORLDOMATIC SH.P.K.	500.00 €
514	MARBLEKS SH.P.K.	1,500.00 €
515	AKG SH.P.K.	1,000.00 €
516	JOLIAR SH.P.K.	1,300.00 €
517	A&Q SH.P.K.	800.00 €
518	IHASI SH.P.K.	500.00 €
519	GJEMI SH.P.K.	500.00 €
520	Hera Stones SH.P.K.	500.00 €
521	Badalli S SH.P.K.	500.00 €
522	LIRIDONI - RM SH.P.K.	800.00 €
523	ALG SH.P.K.	200.00 €
524	VB INVEST SH.P.K.	490.00 €
525	S ZEOLIT SH.P.K.	500.00 €
526	LINDI Companny SH.P.K.	500.00 €
527	Zhavori SH.P.K.	500.00 €
528	S.G.A. SH.A. Branch in Kosovo	2,800.00 €
529	Aldrin Hoti	50.00 €
530	Trepça SH.A.-Stan Tërg	2,030.00 €
531	Trepça SH.A.- Cërnac	120.00 €
532	Trepça SH.A.-Belo Bërdo	80.00 €
533	RSM GROUP SH.P.K.	108.00 €
534	Ježdimir Rakicevic	50.00 €
535	Veton Puka	18.00 €
536	BMM SH.P.K.	140.00 €
537	Kosovo Mineral Resources L.L.C.	1,000.00 €
538	Lika Trade Sh.p.k.	6,853.19 €
539	Trepça Stan Tërg-Enterprise Under KPA Administration	1,000.00 €
540	Trepça Stan Tërg-Enterprise Under KPA Administration	1,900.00 €
541	N.P.T "Condor" Sh.p.k	10,881.06 €
542	N.P.P. "7 Shtatori"	900.00 €
543	"Çëndrimi "Sh.p.k	22,656.43 €
544	"Çëndrimi "Shpk	6,432.70 €
545	N.P.N Ardhmëria	17,490.27 €
546	ALKO - IMPEX -General Constuction -Sh.p.k.	900.00 €
547	Euro Bllok SH.P.K.	5,126.88 €
548	Eurobllok sh.p.k	1,000.00 €
549	IMN Niki-S Sh.p.k	10,354.21 €
550	Dafa Horizont SH.A.	220,490.00 €
551	Compania Irfa-Com Sh.p.k.	900.00 €
552	Word Beton Company Sh.p.k	11,025.59 €
553	Karakushi SH.P.K.	900.00 €
554	N.P.SH. "Bageri"	6,378.58 €
555	Qallaku Petroll sh.p.k.	13,255.51 €
556	Trepça Artanë-Enterprise Under KPA Administration	1,900.00 €
557	Aldeko Sh.p.k.	99,688.60 €
558	Vellezërit Kryeziu Sh.p.k.	36,623.18 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
559	Vllezërit Gjini Sh.p.k.	8,888.96 €
560	N.T.SH. Bokshi Sh.p.k.	15,000.00 €
561	Gipa Sh.p.k.	10,000.00 €
562	Lindi Sh.p.k.	7,500.00 €
563	Transportuesi Sh.p.k.	10,000.00 €
564	A.B.M Company Sh.p.k.	5,000.00 €
565	N.T.P.Ymeri Sh.p.k.	900.00 €
566	Imrani Company Sh.p.k.	22,066.50 €
567	Luli Trans shpk	20,000.00 €
568	Blendi sh.p.k.	1,000.00 €
569	NNNTSH Drini Company Sh.p.k.	14,457.98 €
570	Seifullahu Shpk	23,454.92 €
571	EuroFamis sh.a.	2,000.00 €
572	Mërgimi-M shpk	22,042.55 €
573	Thaqi Transport shpk	21,226.38 €
574	Grajqevci Sh.p.k.	900.00 €
575	Shkoza Sh.p.k	1,900.00 €
576	N.P.P "Bajramaliu" sh.p.k	3,700.00 €
577	Boksh Kosova sh.p.k	2,900.00 €
578	"Agi - Dani" Sh.p.k	6,595.65 €
579	Ardi sh.p.k	15,116.25 €
580	Luani Transport Sh.p.k.	13,995.88 €
581	Termolip Sh.p.k	900.00 €
582	N.N.T. "Seticommerc" sh.p.k	900.00 €
583	I.M.N. "Tulltorja" shpk	900.00 €
584	Er-Mali sh.p.k.	900.00 €
585	Osberg Limited d.o.o	5,800.00 €
586	Vllezërit Vrajoll SH.P.K.	87,793.86 €
587	Vita shpk	1,000.00 €
588	N.T.SH. " Xharavina-Company" SH.P.K.	5,000.00 €
589	Lahu Sh.p.k.	1,000.00 €
590	Seperacioni Çeku-Q Sh.p.k.	15,148.77 €
591	Union Comerc Sh.p.k.	6,968.75 €
592	N.N.P. "Area" sh.p.k.	12,500.00 €
593	ARS Beton sh.p.k	1,272.90 €
594	N.T.P "Liridoni-M"	5,000.00 €
595	Kopshti SH.P.K.	5,000.00 €
596	Liridon Sh.p.k.	26,037.50 €
597	TSB SH.P.K.	2,800.00 €
598	Kompani e Mineraleve & Inxhenjeringu "MEC" Sh.p.k	5,000.00 €
599	„Guri" Sh.p.k.	53,266.01 €
600	Bentoniti – G shpk	2,800.00 €
601	N.T.P. " Unio - Commerce " Sh.p.k.	88,821.97 €
602	Betonjerka SH.P.K.	32,141.42 €
603	Besi Comerc Sh.p.k.	5,000.00 €
604	N.T.T. " Albi Trans " Sh.p.k.	59,929.54 €
605	N.T.P "Pro-Ars"	1,000.00 €
606	Pro-Ars Shpk	1,800.00 €
607	Kos.It.Co SH.P.K.	1,900.00 €
608	Autotransportues „Vllezërit - Fetaj"	29,007.39 €
609	Rizam Holding	87,720.42 €
610	Zatriqi Sh.p.k.	5,000.00 €
611	N.N.T. Gashi-Ag	8,049.22 €
612	"Agimi" sh.p.k	4,849.69 €
613	SOPA COMMERCE SH.P.K.	6,000.00 €
614	N.P.T " Vëllezërit Morina" Sh.p.k	23,482.04 €
615	NTP Drini Holding	41,684.52 €
616	Hajdari Trans	20,000.00 €
617	Feridi Company Sh.p.k	7,500.00 €
618	NNSH "Berdibes-VB" shpk	18,947.72 €
619	BashMarti	5,000.00 €
620	Burimi	16,000.00 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
621	Dili Comerc	270,177.51 €
622	Kalimashi	12,903.43 €
623	"Graniti"	19,028.30 €
624	Moni trans & Marketing	8,647.05 €
625	KAWA Group Sh.p.k	5,000.00 €
626	Fani shpk	7,500.00 €
627	Bala shpk	5,000.00 €
628	Festimi Company Sh.p.k	7,253.00 €
629	N.SH.P Geomatje Sh.p.k	2,800.00 €
630	N.N.T "Masa - HGE"	13,633.75 €
631	NShT,,Rogova 1"	10,260.00 €
632	Buli Comm	2,797.68 €
633	Dardani-AG sh.p.k.	11,900.00 €
634	Agim Demiri	19,830.79 €
635	N.T.Sh. "Kosova Asfalt "	5,725.16 €
636	N.T.Sh. "Kosova Asphalt	10,000.00 €
637	Afrimi Company Sh.p.k	1,000.00 €
638	Mani- Com Sh.p.k	5,000.00 €
639	AlbaKos Sh.p.k	3,128.02 €
640	N.N.P Qëndrimi SH.P.K.	900.00 €
641	YLLI SH.P.K	3,732.40 €
642	N.T.P. Vëllezërit Çaka	10,000.00 €
643	Vëllezërit Çaka	10,000.00 €
644	NPTT "Bajgora-Trans" Sh.p.k	13,215.86 €
645	Doli	18,968.48 €
646	PRENRECAJ	10,000.00 €
647	Ukshin Xani	1,000.00 €
648	Fadil Xani	1,000.00 €
649	Avdi Xani	1,000.00 €
650	Kushtrim Duraku	1,000.00 €
651	Shaban e Qerim Samahodaj	1,000.00 €
652	Agron Malsori	1,000.00 €
653	Kolshi SH.P.K.	7,586.56 €
654	Guri	10,000.00 €
655	Muhamed Thaqi, person fizik	1,000.00 €
656	Separacioni	10,000.00 €
657	Salihu Comerc	10,000.00 €
658	Samedin Shatmani & Milaim Salihu	1,000.00 €
659	"GURI" sh.p.k.	5,000.00 €
660	Vellëzërit Berisha shpk	29,413.57 €
661	Krusha	10,000.00 €
662	Sami Duraku	6,000.00 €
663	N.N.P. "STANDARD" SH.P.K.	5,000.00 €
664	Standard	10,000.00 €
665	NOTI Sh.p.k	5,834.65 €
666	Riviera & Toni Com Sh.p.k.	14,101.16 €
667	AFËRDITA.COM SH.P.K.	61,935.66 €
668	N.P. "Afërdita"	10,000.00 €
669	"THELAL TRANS" SH.P.K.	5,000.00 €
670	Xhelal Trans	98,556.58 €
671	N.N.T. "Eurotrans"	9,312.00 €
672	N.Sh. "Makolli"	51,768.79 €
673	GRANITI COM SH.P.K	8,400.00 €
674	Linda Com SH.P.K	8,918.00 €
675	Ermali SH.P.K.	12,703.90 €
676	Ibri Sh.p.k	2,500.00 €
677	Arben Rrustemi	12,750.00 €
678	Mefail A.Helshani	1,089.07 €
679	Shala Sh.p.k	900.00 €
680	" Ko- Procon" Sh.p.k	900.00 €
681	Europa sh.p.k.	38,694.39 €
682	Compania "Tini" Sh.p.k	8,549.17 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
683	Ademaj Com Sh.p.k	49,431.67 €
684	Joos- Krasniqi. Gurthyes Sh.p.k	6,900.00 €
685	NewcO Mirusha L.L.C	4,986.70 €
686	Osmani Comerce SH.P.K.	12,461.91 €
687	Nic Holding SH.P.K.	5,573.49 €
688	Elezaj SH.P.K.	5,528.60 €
689	N.T.T. "RAMA-TRANS" SH.P.K.	900.00 €
690	REX MARBLE SH.P.K	23,727.68 €
691	Hajdar Podrimja	27,316.23 €
692	Burim Halitaj	659.44 €
693	Morina B shpk	49,312.65 €
694	N.P.T. "Busovata-Commerce"	4,830.06 €
695	Sistemi Sh.p.k	294.54 €
696	Erozioni i Ri Sh.p.k.	5,219.20 €
697	Kame SH.P.K.	2,500.00 €
698	N.T.T "Koni" Sh.p.k.	25,458.12 €
699	Vellezrit Leci Sh.p.k	4,262.52 €
700	Re-Li sh.p.k.	26,290.15 €
701	Prague Metal SH.p.k	2,800.00 €
702	KLEKOS SH.P.K.	1,800.00 €
703	IMN Beton Plus Sh.p.k	76,042.57 €
704	VELI COMERC SH.P.K.	5,000.00 €
705	Besmir Thaci	15,299.38 €
706	A&B-Trans SH.P.K.	84,805.55 €
707	Elbasani Sh.p.k.	22,967.02 €
708	Asllan Podrimja	11,286.24 €
709	Aliu shpk	14,953.33 €
710	Doni-Com Sh.p.k	42,212.27 €
711	Vllëzërit Likaj	15,000.00 €
712	GE Group Sh.p.k	2,500.00 €
713	NT Nela Com	10,000.00 €
714	Fehmi Musli Sejfullahu	2,487.68 €
715	Hasim Cacaj	10,526.77 €
716	Ramiz Krasniqi	1,195.88 €
717	Cena Sh.P.K.	5,606.40 €
718	Vëllaznim Podrimja	74,256.90 €
719	Al Petrol	11,901.54 €
720	Zyber Himaj	17,372.53 €
721	Agron Kalimashi	15,413.13 €
722	Sefa Sh.p.k	11,605.00 €
723	Ndërmarrja Private SHATMANI	187,919.57 €
724	Guri Com Sh.p.k.	100,769.68 €
725	Edrini SH.P.K.	15,220.41 €
726	Euro Kos construction Sh.p.k.	26,286.22 €
727	Toning-S shpk	5,000.00 €
728	Albert Hadri	27,593.58 €
729	" Doni " SH.P.K.	24,075.44 €
730	Liridon Thaci/Person fizik	250.00 €
731	N.N.Shala	44,507.79 €
732	Fatoni	5,000.00 €
733	Bashkim Podrimja	5,000.00 €
734	Kristë Prenrecaj	19,015.25 €
735	Skender Vataj/ Person fizik	6,717.75 €
736	Dervishi	5,525.53 €
737	Bekim Mala	17,556.84 €
738	NPT Timi Fix	5,000.00 €
739	Jetullah Nishori	22,038.33 €
740	Aurora sh.p.k.	5,000.00 €
741	Ekrem Shatmani	98,907.37 €
742	Ekrem Shatmani & Valon Kadriu	5,000.00 €
743	Gëzim Dragusha	41,931.17 €
744	Gëzim Rexhepi	517.11 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
745	Behari-Com	16,639.05 €
746	Milaim Saliu	84,559.41 €
747	Skender Thaqi/Person fizik	26,780.60 €
748	Sllubica Sh.p.k.	10,972.37 €
749	Qëndrimi Com	12,500.00 €
750		12,440.00 €
751	Commercial Construction Production Design Enterprise" Gashi Ing "	9,452.00 €
752	N.N Demo	5,580.74 €
753	Zijadin Vrajolli	19,175.18 €
754	Melosi Com SH.P.K.	10,634.14 €
755	Osman Isa Thaçi	18,647.25 €
756	Xhavit Tullari	23,674.94 €
757	Florim Morina	24,417.50 €
758	Tafil Behrami	5,000.00 €
759	Genc Xharavina	5,000.00 €
760	Adria Com	2,500.00 €
761	Nazif Rrustemaj	9,407.42 €
762	Sadik Krasniqi/person fizik	5,000.00 €
763	NPT Ylberi	10,000.00 €
764	YLBERI Sh.p.k.	19,368.94 €
765	Yrjet Badalli/person fizik	12,839.00 €
766	"Luboteni" Sh.p.k.	9,900.19 €
767	KOSAN MINING Sh.p.k.	900.00 €
768	DUSTA TRANS SH.P.K.	45,188.81 €
769	Arben Bajrami/Person fizik	27,059.38 €
770	Bashkim Qaka	5,000.00 €
771	"KONI-KOMPANI" SH.P.K.	48,021.06 €
772	Koni Company sh.p.k.	7,496.46 €
773	Koni Kompani SH.P.K.	35,005.00 €
774	"ABB" Sh.p.k	7,500.00 €
775	Alfa shpk	3,903.74 €
776	N.T.T. "Driardi"	5,000.00 €
777	Besnik Himaj	8,352.50 €
778	Enver Vrajolli	442.85 €
779	Sef Thaqi	11,361.18 €
780	Selman Thaqi	10,000.00 €
781	Musa Smajli	5,000.00 €
782	Kushtrim Krasniqi	250.00 €
783	Sami Panxha	5,000.00 €
784	FIDANI-BETON SH.P.K	15,662.49 €
785	Jeton Thaqi	5,000.00 €
786	KLINKER COMPANY SH.P.K.	900.00 €
787	Pajtim Jashari	7,706.13 €
788	Sheqë Lladrovci	13,710.42 €
789	Sylë Lladrovci	6,250.84 €
790	Faton Lushtaku	16,871.72 €
791	Hajrullah Krasniqi	79,204.27 €
792	Gentuar Xhoxhaj/Person fizik	5,000.00 €
793	Skender Krasniqi	2,915.00 €
794	M.SHALA SH.P.K.	5,000.00 €
795	Ram Muçaj	5,000.00 €
796	Mahmut Jashari	28,552.60 €
797	Shaip Rrahmani	21,103.59 €
798	Bashkim Saraqi	5,000.00 €
799	Hajdin Likaj/ Person fizik	15,000.00 €
800	Valon Pozhegu	18,985.30 €
801	Ramadan Hasani, Person fizik	22,255.77 €
802	Sami Saraqi	5,000.00 €
803	Linda Sh.p.k.	8,316.95 €
804	Adem Mehmeti	10,556.00 €
805	Dibrani Shpk	10,835.71 €
806	SHELL 100 VP SH.P.K.	69,594.90 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
807	Vllëzërit Rrustemi shpk	5,000.00 €
808	Burimi-A	7,224.25 €
809	GALAN SH.P.K.	900.00 €
810	Kajtaz Thaqi	30,310.41 €
811	Company Zuka Commerce Sh.p.k.	13,477.86 €
812	Negdet Kalimashi	10,000.00 €
813	NTP "NIKI- GD'	3,467.18 €
814	Mirand Sadriu	5,217.50 €
815	Hazir Haziri	5,000.00 €
816	Bardh Çaka	19,065.00 €
817	Izjadin Sadiku	5,000.00 €
818	SHALA-COMPANY " SH.P.K	14,101.03 €
819	Klodian Rama	5,000.00 €
820	Bujar Hoti	11,948.75 €
821	Veton Demaj	10,017.50 €
822	Edon Kryeziu	13,215.74 €
823	N.T.SH. "QORI-Sh"	5,000.00 €
824	Fatos Kryeziu	9,503.51 €
825	"Vëllezërit Demiri" SH.P.K.	5,000.00 €
826	N.N.P. " LUMI "	5,000.00 €
827	Agron Rexhaj	6,617.32 €
828	N.P.T. "TIHOVCI COM" SH.P.K.	5,745.15 €
829	Emin Hasani	5,000.00 €
830	"ARJAK" SH.P.K.	5,000.00 €
831	BAJRUSHI SHPK	10,000.00 €
832	N.T.P. "Fidani -L"	10,000.00 €
833	N.T.N. AR-BETON	4,772.36 €
834	N.N.T. Ekonkos	3,966.70 €
835	"GURORA" SH.P.K.	5,000.00 €
836	N.P.SH. 'FEB'	5,000.00 €
837	Corporation "CM KOSOVA" SH.P.K.	5,000.00 €
838	N.T.P. "BETONI MB'	5,000.00 €
839	N.N.SH. "Hajrushi"	5,000.00 €
840	N.T.P. "Gjeokonsulting"	5,000.00 €
841	N.T. "VOLTRANS"	5,000.00 €
842	Muratori	10,000.00 €
843	Bekim Saraqi	5,000.00 €
844	"Euro Beton" SH.P.K.	5,000.00 €
845	N.P.SH. "Hajrizi - Com"	2,500.00 €
846	Euro Project SH.P.K.	5,000.00 €
847	Artan Gashi	1,999.48 €
848	Company "Tafa" Sh.p.k.	5,000.00 €
849	LINDI TRANS SHPK	18,661.83 €
850	" LUMI " SH.P.K.	5,000.00 €
851	Kurtish Morina	3,869.62 €
852	Ukë Hadri	5,419.98 €
853	Hajdin Krasniqi	5,000.00 €
854	Xhemajl Besimi	6,241.14 €
855	Diamant Shala	4,293.36 €
856	Ramadan Saraçi	5,000.00 €
857	"GURËBARDHI" SH.P.K.	12,444.76 €
858	Fatmir Duraku	67,264.85 €
859	Rasim Aliu	23,857.41 €
860	Lavdim Duraku	25,571.50 €
861	"NICI" SH.P.K.	20,947.90 €
862	Sami Thaqi	6,196.42 €
863	Valon Kurtaj	5,396.29 €
864	Alban Çaka	8,561.87 €
865	Skender Krasniqi	5,207.05 €
866	Betim Lushtaku	6,305.58 €
867	Musliu Brothers SH.P.K.	6,280.93 €
868	N.N.P. Shkoza FO7	5,325.95 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
869	Ardi- Comerc Sh.P.K	13,183.33 €
870	Lulzim Sejfullahu	11,144.91 €
871	Vahid Ramadani	3,370.05 €
872	GRANITI 1 SH.P.K.	13,583.57 €
873	Hajdar Likaj	13,846.12 €
874	Bujar Krasniqi	8,658.02 €
875	Feim Idriz Kalimashi	5,398.51 €
876	N.T.P. Ideali - Trans	10,000.00 €
877	Argjent Kelmendi	14,843.22 €
878	Imer Borovci	5,000.00 €
879	Beton - Age SH.P.K.	10,000.00 €
880	Xhelal Besimi	11,006.26 €
881	Burim Morina	11,420.11 €
882	Avdullah Rexhepi	5,000.00 €
883	NSHT "Dafina"	10,000.00 €
884	Shefki Aliu	30,698.45 €
885	Besim Javori	6,323.47 €
886	N.N.T "Burimi"	5,274.66 €
887	Isufi SH.P.K.	12,135.60 €
888	Jahir Muharremi	11,076.60 €
889	Sylejman Lushtaku	14,593.05 €
890	Gëzim Dragusha	10,836.11 €
891	Kristë Mula	21,954.03 €
892	VEHA Group SH.P.K.	11,400.69 €
893	Ismet Maliqi	23,102.48 €
894	Fitim Kelmendi	14,959.00 €
895	Toni Riviera	2,500.00 €
896	N.T.P. "Separacioni Rinori"	983.46 €
897	N.N.T. "Sefa"	11,781.25 €
898	Nazim Huruglica	6,738.27 €
899	Sali Prenku	23,173.96 €
900	MAB SH.P.K.	10,000.00 €
901	"FORTUNA" SH.P.K.	6,162.50 €
902	Burim Lushtaku	5,658.98 €
903	N.N.T. Milazim Shala	10,895.83 €
904	Verim Shehu	5,246.95 €
905	" Rahovica Comerce " SH.P.K.	11,653.30 €
906	N.P.P. Vëllezërit Hoxha	5,000.00 €
907	N.T.SH.Xheki	14,961.50 €
908	Sadik Gllogjani	5,375.48 €
909	Ramadan Hoti	18,185.96 €
910	Isa Rrustemi	5,605.90 €
911	LIRIGZONI " SH.P.K	32,507.24 €
912	Naim Thaqi	6,231.76 €
913	NSHT Tissi	7,367.40 €
914	Shpejtim Bokshi	9,693.86 €
915	Xhafer Javori	5,416.63 €
916	Arton Maka	5,000.00 €
917	"EURO PARKU" SH.P.K.	5,000.00 €
918	N.T.T. "Riza - Transport"	9,094.90 €
919	Kreshnik Krasniqi	6,922.65 €
920	" Magjistralja " SH.P.K.	6,102.52 €
921	N.N.SH. "BEHARI TRANS"	6,764.01 €
922	Fek Gashi	5,371.69 €
923	Riad Terziu	5,284.05 €
924	Gjyli Komerc	13,343.14 €
925	SHABI COMPANY SH.P.K.	6,171.80 €
926	Arben Bajrami , Faik Hasani	7,155.53 €
927	JOLIAR SH.P.K.	8,672.08 €
928	Shqipron Muharremi	11,626.41 €
929	Lutfi Suka	5,271.86 €
930	RAMADANI SH.P.K.	22,546.42 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
931	Kadri Januzaj	15,100.63 €
932	Gjeni Beton	5,075.00 €
933	Liridon Bajram Kryeziu	10,152.52 €
934	LINDI Companny SH.P.K.	5,132.73 €
935	VIA SH.P.K.	30.00 €
936	Fahri Abdullahu	6,014.45 €
937	Labinot Thaçi	5,299.25 €
938	Aldrin Hoti	10,380.73 €
939	Lulzim Thaçi	6,871.10 €
940	BETONI - & MB SH.P.K	5,000.00 €
941	GaRe BETON ELEMENT L.L.C.	5,000.00 €
942	Labinot (Asllan) Kryeziu	6,826.10 €
943	BAZALTI-S SH.P.K.	10,636.52 €
944	Shani Shehu B.I. - Private and Commercial Production Enterprise " Shehu - Sh "	5,000.00 €
945	N.P.SH." BSP JUSAJ - BETON "	5,000.00 €
946	N.P.SH. " 4 Vëllëzërit Braina "	111.20 €
947	Besart Spahiu	19,641.15 €
948	Erjoni Com SHPK	5,599.06 €
949	Jezdimir Rakicevic	5,000.00 €
950	Mustaf Rama	5,191.97 €
951	Gjergj (Pashk) Luli	28,942.26 €
952	Pro & Co Group SH.P.K.	6,629.76 €
953	Samia SH.P.K.	5,000.00 €
954	Burim Elshani	10,135.76 €
955	N.T.P. " Binaku Trans "	5,000.00 €
956	Liridon Duraku	24,509.73 €
957	Company "Bejta Commerce" Sh.a.	28,197.49 €
958	Companya " Eskavatori " Sh.p.k.	260.11 €
959	N.P.SH "ORANA"	6,617.96 €
960	New Lepenci Sh.p. k.	361.44 €
961	Trasing Group Sh.p.k.	54,042.44 €
962	KAG - Asphalt Company Sh.p.k.	511.42 €
963	New Ferronikeli Complex L.L.C	588,513.83 €
964	N.T.P. Kastrioti	101,446.89 €
965	Trepça Stan Tërg-Enterprise Under KPA Administration	1,005,209.08 €
966	Trepça Stan Tërg-Enterprise Under KPA Administration	9,517,301.73 €
967	Benita Company Sh.p k	1,254.99 €
968	N.H.N.I Morava e Binçës	78,765.92 €
969	Kavaja Company Sh.p.k	2,748.76 €
970	Trepça BeloBerdo- Trepca Enterprise Under KPA Administration	135,818.70 €
971	Trepça BeloBerdo- Trepca Enterprise Under KPA Administration	1,115,118.76 €
972	N.P.P"Niti" Sh.p.k	30,939.62 €
973	N.P. "Greta Market"	26,956.28 €
974	N.D.R.P."Uka-Uniprojekt D&R"	55,078.71 €
975	Kofix shpk	11,827.79 €
976	Ndërtimi Company sh.p.k	4,217.80 €
977	"Çëndrimi "Shpk	12,015.81 €
978	N.P.N Ardhmëria	31,178.25 €
979	ALKO - IMPEX -General Constuction -Sh.p.k.	7,259.08 €
980	Euroblok sh.p.k	4,954.44 €
981	IMN Niki-S Sh.p.k	17,764.10 €
982	N.T.P. Badallaj 5	5,940.12 €
983	Podrimja 1	345,090.13 €
984	Punëtori	13,797.40 €
985	Destani Sh.p.k.	3,314.18 €
986	Dafa Horizont SH.A.	61,856.00 €
987	Dafa Horizont SH>A.	16,349.88 €
988	IM - Company Sh.p.k.	29,495.30 €
989	Compania Irlfa-Com Sh.p.k.	16,952.10 €
990	Word Beton Company Sh.p.k	87,418.07 €
991	Karakushi SH.P.K.	35,197.81 €
992	N.P.SH. "Bageri"	24,114.30 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
993	Merkur Metallhandels Gmbh	10,304.20 €
994	Mineral L.L.C.	117,775.39 €
995	Qallaku Petroll sh.p.k.	35.00 €
996	DURIMI SH.P.K.	10,485.00 €
997	Trepça Artanë-Enterprise Under KPA Administration	3,143,471.84 €
998	Aldeko Sh.p.k.	21,662.28 €
999	Vellezërit Kryeziu Sh.p.k.	2,200.00 €
1000	Vllezërit Gjini Sh.p.k.	2,281.11 €
1001	Mendi -P Sh.p.k	560.74 €
1002	Lindi Sh.p.k.	10,708.90 €
1003	Trepça Cernac- Trepca Enterprise Under KPA Administration	1,897,394.58 €
1004	Transportuesi Sh.p.k.	6,137.36 €
1005	LB - EKOPLAN Sh.p.k.	15,752.83 €
1006	Fitorja Sh.p.k.	18,989.29 €
1007	A.B.M Company Sh.p.k.	128,852.00 €
1008	N.T.P.Ymeri Sh.p.k.	1,710.98 €
1009	Graniti Sh.p.k.	3,117.50 €
1010	Edona Sh.p.k.	4,038.79 €
1011	Fontana sh.p.k.	14.78 €
1012	Imrani Company Sh.p.k.	4,085.04 €
1013	Krileva Com Sh.p.k.	35.77 €
1014	Luli Trans shpk	1,592.50 €
1015	K.N.P.SH "PAPENBURG & ADRIANI COMPANY" Sh.p.k.	102,120.26 €
1016	Dani Company sh.p.k	1,564.02 €
1017	Sejfullahu Shpk	9,031.25 €
1018	MIRUSHA COMPANY SH.P.K.	22,953.82 €
1019	Gurmali shpk	12,018.87 €
1020	GURI SHPK	7,684.93 €
1021	EuroFamis sh.a.	14,284.25 €
1022	N.Sh.N Çollaku	1,987.50 €
1023	Thaqi Transport shpk	15,706.34 €
1024	NPN Fasada	8,328.96 €
1025	Grajqevci Sh.p.k.	3,344.82 €
1026	FLORI SH.P.K	53,975.81 €
1027	Shkoza Sh.p.k	19,982.59 €
1028	N.P.P "Bajramaliu" sh.p.k	158,739.63 €
1029	Boksh Kosova sh.p.k	34,674.75 €
1030	N.T.P. " Shpejta Commerc "	25,066.63 €
1031	Agimi Sh.P.K	350.13 €
1032	IM Company sh.p.k	29,495.30 €
1033	Luani Transport Sh.p.k.	712.50 €
1034	Termolip Sh.p.k	4,500.00 €
1035	Kastrioti	46,662.97 €
1036	Rruga ING shpk	17,498.74 €
1037	N.T.N.P. "ILVA "Sh.p.k.	7,445.36 €
1038	I.M.N. "Tulltorja" shpk	2,305.58 €
1039	NTP "VD-Com" shpk	23,491.37 €
1040	Guri i Bekuar Sh.p.k	43,841.81 €
1041	N.P.T.SH "Getoari" sh.p.k	78,342.74 €
1042	Vita shpk	553.14 €
1043	Merkuri Company sh.p.k	3,136.00 €
1044	N.T.SH. " Xharavina-Company" SH.P.K.	108,018.98 €
1045	Frashëri Madhë sh.p.k	1,593.23 €
1046	Daci Sh.p.k.	30.00 €
1047	Gashi Sh.p.k.	64.02 €
1048	Separacioni Çeku-Q Sh.p.k.	400.00 €
1049	Union Comerc Sh.p.k.	8,414.13 €
1050	Vellezrit Geci Sh.p.k.	28,500.46 €
1051	Zhavor Company Sh.p.k.	24,862.21 €
1052	Vocolli Sh.p.k.	158.37 €
1053	Area	2,688.00 €
1054	Etniku SH.P.K.	4,595.97 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
1055	Shkëmbi-Gllarevë shpk	23,619.02 €
1056	NPT "Elsa" shpk	81.28 €
1057	Kopshti SH.P.K.	7,578.27 €
1058	N.T. Doni	2,667.94 €
1059	ADAR - AM Sh.p.k.	4,107.32 €
1060	Shkëmbi sh.p.k	284.84 €
1061	N.H.M.T.E.RR.V "Erozioni"	4,456.50 €
1062	Commercial Production Enterprise " Grinta "	993.00 €
1063	„Guri" Sh.p.k.	46,201.84 €
1064	N.T.P. "Sokoli"	7,316.59 €
1065	" Rea" Sh.p.k	42,572.52 €
1066	Sokoli Company SH.P.K.	9,175.39 €
1067	N.T.P. " Unio - Commerce " Sh.p.k.	219,155.67 €
1068	N.T.P. " Banxha "	29,968.00 €
1069	Betonjerka SH.P.K.	5,718.75 €
1070	Besi Comerc Sh.p.k.	398.56 €
1071	N.T.T. " Albi Trans " Sh.p.k.	29,318.45 €
1072	Pro-Ars Shpk	6,300.00 €
1073	Autotransportues „Vllezërit - Fetaj"	57,077.84 €
1074	Rizam Holding	125,672.00 €
1075	Zatriqi Sh.p.k.	1,872.72 €
1076	N.SH Seperacioni i Gurëve	15,836.52 €
1077	Ndermarrja Rrugore "Trasing"	17,731.86 €
1078	N.P Graniti,Semajë Kaçanik	16,177.59 €
1079	O.P "Bentokos"	18,724.60 €
1080	N.N.T. Gashi-Ag	2,443.94 €
1081	N.T. "Abazi-Trans"	23,889.79 €
1082	N.T. Vllezerit Berisha	727.80 €
1083	N.P.T.Syla Commerce	2,172.98 €
1084	N.P.SH. "Alkos-Com"	25,712.97 €
1085	Private Commercial Production Enterprise "Hashani"	24,210.96 €
1086	C.N.I.T "Mirusha"	15,249.92 €
1087	P.P.K "Sali"	12,227.80 €
1088	Company "Rudi" D.O.O	63,311.08 €
1089	P.P.U. " Ana "	3,961.53 €
1090	N.P.T "Tina"	56,239.74 €
1091	N.P."Liridoni"	28,793.27 €
1092	"Agimi" sh.p.k	6,054.27 €
1093	N.N.SH. "Gashi" sh.p.k	1,561.55 €
1094	Kastrati	15,095.42 €
1095	N.N. Shehu	34,300.13 €
1096	SOPA COMMERCE SH.P.K.	8.68 €
1097	N.P.T " Vëllezërit Morina" Sh.p.k	2,661.64 €
1098	N.T.P.T. " D-Durimi"	25,803.14 €
1099	Halim Kryeziu	9,245.86 €
1100	Florim Garaj	8,365.01 €
1101	Kosing	76,048.00 €
1102	XIM Strezovc	21,322.00 €
1103	N.N.T. Burimi	32,950.00 €
1104	Besi	41,953.00 €
1105	Drini Holding	52,240.00 €
1106	Hajdari Trans	17,500.00 €
1107	Bajraktari	33,309.48 €
1108	Berisha Ag	12,998.80 €
1109	Besim Terziu	13,288.00 €
1110	Fontana F	17,403.16 €
1111	Feridi Company Sh.p.k	43,885.60 €
1112	Rida	14,590.00 €
1113	Velia	14,896.00 €
1114	Vullkanizer Kastrati	10,304.24 €
1115	Ringov i Ri-"Hazir Kryeziu" Sh.p.k	470.85 €
1116	Soni Com	62,992.00 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
1117	Gania	59,920.00 €
1118	Berdibes	24,977.40 €
1119	Dugagjini	11,500.00 €
1120	BashMarti	21,520.00 €
1121	Sevdail Miftari	8,526.40 €
1122	Burimi	36,112.00 €
1123	Landovica	62,224.00 €
1124	Dili Comerc	125,214.52 €
1125	Sharri Beton	47,824.00 €
1126	Kalimashi	69,904.00 €
1127	"Graniti"	67,600.00 €
1128	N.T.P. "Tali .Com"	9,910.74 €
1129	N.P.T "Denisi Trans"	28,747.57 €
1130	N.T."Halil Çeku"	4,076.58 €
1131	Ali Hyseni	5,205.92 €
1132	Vonwyll	16,120.00 €
1133	Pashtriku Sh.p.k	12,332.27 €
1134	Bala shpk	34,900.65 €
1135	Festimi Company Sh.p.k	49,756.66 €
1136	D.P.Z "Dauti"	4,590.00 €
1137	Autotransportuesi	82,043.16 €
1138	Rugova 1	22,204.29 €
1139	Autotransportuesi Koni	14,081.99 €
1140	Dardani-AG sh.p.k.	10,000.00 €
1141	Agim Demiri	2,932.31 €
1142	N.T.Sh. "Kosova Asphalt	12,381.22 €
1143	MONIMIX SH.p.k	8,810.68 €
1144	Afrimi Company Sh.p.k	2,036.50 €
1145	JOOS-Krasniqi Limited Construction shpk	15,253.78 €
1146	N.T.SH. "Gurina" SH.P.K.	162.98 €
1147	N.N.P Qendrimi Sh.p.k.	5,140.80 €
1148	Bajraktari Sh.p.k.	86.02 €
1149	NTSH Dino Sh.p.k	10,091.46 €
1150	XHANI SH.P.K.	4,283.59 €
1151	Vëllezërit Çaka	10,261.23 €
1152	NPTT "Bajgora-Trans" Sh.p.k	5,708.91 €
1153	Doli	4,405.42 €
1154	PRENRECAJ	12,249.26 €
1155	Fadil Xani	23,353.74 €
1156	Kushtrim Duraku	1,016.10 €
1157	Shaban e Qerim Samahodaj	2,991.00 €
1158	Agron Malsori	5,162.06 €
1159	"GURI" sh.p.k.	6,352.46 €
1160	Vellëzërit Berisha shpk	45,613.47 €
1161	Krusha	7,288.42 €
1162	Sami Duraku	8,591.85 €
1163	Standard	21,596.18 €
1164	N.P. "Afërdita"	22,896.14 €
1165	GRANITI COM SH.P.K	4,780.57 €
1166	Ermali SH.P.K.	1,731.34 €
1167	Ibri Sh.p.k	11,242.61 €
1168	Arben Rrustemi	37,513.11 €
1169	"Toni Compani" Sh.p.k	35,009.35 €
1170	Shala Sh.p.k	18,047.49 €
1171	" Ko- Procon" Sh.p.k	4,916.54 €
1172	Compania "Tini" Sh.p.k	12,590.00 €
1173	Bechtel Enka-GP	201,032.40 €
1174	Krasniqi Sh.P.K	26,812.02 €
1175	Kosovo Metals Group J.S.C.	21,238.89 €
1176	N.P.SH Vëllëzrit e Bashkuar Sh.p.k	5.04 €
1177	Joos- Krasniqi. Gurthyes Sh.p.k	38,377.36 €
1178	Diabas Sh.p.k	7,524.49 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt
1179	Osmani Comerce SH.P.K.	2,498.10 €
1180	Gérlica- Company Sh.p.k	39,370.41 €
1181	Lipi Sh.p.k	296.35 €
1182	Elezaj SH.P.K.	4,404.78 €
1183	N.T.T. "RAMA-TRANS" SH.P.K.	12.50 €
1184	REX MARBLE SH.P.K	159.00 €
1185	BAG Sh.p.k.	53,073.63 €
1186	Construction and Production Design Corporation Pro Eng sh.p.k.	15,994.06 €
1187	VELI COMERC SH.P.K.	25,630.29 €
1188	JONI Sh.p.k	100.00 €
1189	MB-MINERAL Sh.p.k	8,400.84 €
1190	4 VLLEZËRIT SH.P.K.	8,460.66 €
1191	EDISI COM SH.P.K.	14.50 €
1192	RIDA - XH. CONSTRUCTION SH.P.K.	4,992.78 €
1193	Fenix Energy Company L.L.C.	52.26 €
1194	Melosi Com SH.P.K.	22.20 €
1195	Commercial Production Enterprise "Bled" Sh.p.k	1,918.78 €
1196	FIDANI-BETON SH.P.K	6,970.49 €
1197	KLINKER COMPANY SH.P.K.	5,194.06 €
1198	ADI-Compani SH.P.K.	250.05 €
1199	ERTI SHPK	4,231.05 €
1200	AG GROUP Shpk	9,293.99 €
1201	GURI -COMPANY -1 SH.P.K.	13,886.53 €
1202	Dibrani Shpk	298.85 €
1203	GREEN POWER SH.P.K.	1,070.03 €
1204	SEPERACIONI LINDI SH.P.K.	2,559.20 €
1205	"New Co Mine and Industry of Magnesite Goleshi" LLC	259.34 €
1206	SHALA-COMPANY " SH.P.K	879.57 €
1207	Eurovia Sh.p.k	910.32 €
1208	" MIRESHI - A" SH.P.K.	10.93 €
1209	"Vëllezërit Demiri" SH.P.K.	819.65 €
1210	" ALL STONE " SH.P.K.	19,928.14 €
1211	MORINA-1 SH.P.K.	1,399.20 €
1212	"GURORA" SH.P.K.	8,114.38 €
1213	"PRENI" SH.P.K.	7,497.44 €
1214	" VOCl - 1" SH.P.K.	7,392.32 €
1215	"Bardhi SG" Sh.p.k.	10,942.55 €
1216	ÇEKU-TRADE SH.P.K.	17.50 €
1217	GONI - AL SH.P.K.	6,767.46 €
1218	Buka Prej Guri sh.p.k.	857.22 €
1219	"GURËBARDHI" SH.P.K.	25,222.00 €
1220	"ZHURI' SH.P.K.	18,758.98 €
1221	Bilok Group SH.P.K.	2,432.00 €
1222	BENI 1 SH.P.K.	36,079.35 €
1223	ABI SH.P.K	41,424.86 €
1224	GEOMINERAL AG " SH.P.K.	216.19 €
1225	Arvi - Trade SH.P.K.	4,062.50 €
1226	BETON GRUP SH.P.K.	18,698.56 €
1227	NV GROUP SH.P.K.	406.45 €
1228	N.N.P. QENDRIMI - 5 SH.P.K	25,280.69 €
1229	Tekno - Konstrukt SH.P.K.	26,080.29 €
1230	Benita bio produkt shpk	4,667.73 €
1231	Liridon-RM SH.P.K.	8,483.11 €
1232	"RO-BIN STONE" SH.P.K.	32,824.00 €
1233	Trepça SH.A.-Artanë	83,199.39 €
1234	JOLIAR SH.P.K.	662.50 €
1235	MIND STONE SH.P.K.	9,331.42 €
1236	Ar Beton SH.P.K.	3,312.50 €
1237	Trepça SH.A.-Stan Tërg	468,885.45 €
1238	Trepça SH.A.- Cërnac	25,237.42 €
1239	Trepça SH.A.-Belo Bërdö	52,305.53 €
1240	NSA rescourses SH.P.K.	1,400.00 €

Obligations register 2020

Ordinal No.	Name of Companies/Physical Persons	Debt

31,477,735.32 €

Annex 4. List of the criminal charges 2020

List of the Criminal Charges

2020

Ord. No.	Name of the Person	Name of the Legal Person	Prosecutor	Register Date	The inspector's report No.
1	Bekim Thaqi	"Condor" Sh.p.k	Gjakova		10991
2	Jeton Thaqi	"Erjoni Com" Sh.p.k	Gjakova		10992
3	Labinot Kryeziu	Person fizik	Gjakova		10984
4	Lirdon Kryeziu	Person fizik	Gjakova		10988
5	Jeton Aliu - Mergim Zuka	"Eti" Sh.p.k	Gjilan		10971
6	Visar Kelmendi - Valon Grabovci	"Enex Trade" Sh.p.k	Peja		10993
7	Enver Lajqi	"Betonjerka Bajrushi" Sh.p.k	Peja		10995
8	Bujar Krasniqi	"Albi Trans" Sh.p.k,	Peja		10996
9	Valerina Jusaj	NPSH "BSP Jusaj Beton"	Peja		10994
10	Arbresha dhe Adenis kelmendi	"Arvi Trade" Sh.p.k	Peja		11003
11	Kushtrim, Arian dhe Lirim Blakaj	"AR Beton" Sh.p.k	Peja		11005
12	Sejdi Fetahi	"NPSH 4 Vllezerit"	Prishtina		10997
13	Milaim Salihi	Person fizik	Gjakova		10998
14	Nezir Shala	NN "Shala"	Gjakova		11002
15	Arben Zogaj	"Jolar" Sh.p.k	Peja		11006
16	Shpetim Kelmendi	"Luani Transport" Sh.p.k	Peja		11004
17	Rexhep Veseli	"Agi Dani" Sh.p.k	Gjilan		11009
18	Besim Çunaj	Person fizik	Gjakova		11015
19	Sali Likaj dhe Fadil Likaj	"Lika Trade" Sh.p.k	Peja		11007
20	Florind Berisha	"Lindi Company" Sh.p.k	Peja		11012
21	Gjergjiz Kryeziu	"Vllezerit Kryeziu" Sh.p.k	Gjakova		11011
22	Edon Kryeziu	Person fizik	Gjakova		11016
23	Jezdimir Rakiqeviq	Person fizik	Mitrovica		11017
24	Arber Aliu	Person fizik	Prishtina		11019
25	Gjergj Pashk Luli	Person fizik	Gjakova		11020
26	Lutfi Beselica	"Euro Bllok" Sh.p.k	Prishtina		11014
27	Mustafa Rama	Person fizik	Mitrovica		11018
28	Flakron Spahiu	"Shabi Company' Sh.p.k	Gjilan		11023
29	Fehmi Krasniqi	"Rahovica Comerce" Sh.p.k	Prishtina		11026
30	Burim Demiri	"Vllezerit Demiri" Sh.p.k	Gjilan		11027
31	Armenda Beqiraj	"Pro & Co Group" Sh.p.k	Gjilan		11022
32	Bedri Zejnallahu	Person fizik	Mitrovica		11024
33	Rrustem Gashi	Person fizik	Gjakova		11028
34	Sevdail Jusufi	"Tihovci Com" Sh.p.k	Prishtina		11037
35	Kushtrim Musliu	"Musliu Brothers" sh.p.k	Prishtina		11025
36	Muhidin Havolli	"Samia" Sh.p.k,	Prishtina		11036
37	Lumton Demiri	""Adi Anl Group" Sh.p.k	Ferizaj		11038
38	Tahir Hasani	"Tahir Hasani BI" - NTP Binaku	Ferizaj		11039
39	Dastid Aliu	"Guri Company 1" Sh.p.k	Ferizaj		11034
40	Burim Bujupi	Atika beton L.L.C	Prishtina		11042
41	Bashkim Gjota	Kimi SH.P.K	Prishtina		11041
42	Rrahman Rrahmani	Person fizik	Ferizaj		11031
43	Valdet Gashi	Gashi AG	Pejë		11013
44	Perparim Thaqi - Isni Thaqi	EU Beton Sh.p.k	Prishtina		11046
45	Meriton Shabani	Bageri 1 Sh.p.k	Prishtina		11048
46	Avdullah Rexhepi	Person fizik	Gjakova		11043
47	Liridon Duraku	Person fizik	Gjakova		11047
48	Shpetim Bokshi	Bokshi Sh.p.k	Gjakova		11010
49	Hemit Elshani	Doni Com Sh.p.k	Prizren		11045
50	Xhemal Ukaj	Drini Holding	Prizren		11049

Annex 5. List of the administrative fines 2020

List of Rulings for Administrative Fines for illegal enterprises for the year 2020

Total **588,808.10 €**

No.	Preparation date	Finance Report	Name and surname	Name of enterprise/person	Municipality	Exploration	Mining	Processing plant	Fine amount
1	09.01.2020	32	Jeton Thaqi	"Erjoni Com" Sh.p.k	Rahovec			processing plant	5,599.06 €
2	09.01.2020	33	Bekim Thaqi	"Condor" Sh.p.k	Rahovec			processing plant	5,881.06 €
3	22.01.2020	324	Ismet Loshaj	"Granit" Sh.p.k	Istog		violation of license criterion		5,000.00 €
4	24.01.2020	602	Jeton Aliu	"Eti" Sh.p.k	Artana			processing plant	5,000.00 €
5	24.01.2020	601	Liridon Kryeziu	Physical person	Gjakova		mining		5,152.52 €
6	24.01.2020	600	Labinot Kryeziu	Physical person	Gjakova		mining		6,826.10 €
7	07.02.2020	1118	Visar Kelmendi - Valon Grabovci	"Enex Trade" Sh.p.k	Peja			concrete base	5,000.00 €
8	07.02.2020	1119	Enver Lajqi	"Betonjerka Bajrushi" Sh.p.k	Peja			concrete base	5,000.00 €
9	07.02.2020	1120	Bujar Krasniqi	"Albi Trans" Sh.p.k	Peja			sepcion	5,000.00 €
10	10.02.2020	1121	Valerina Jusaj	NPSH "BSP Jusaj Beton"	Peja			concrete base	5,000.00 €
11	19.02.2020	1157	Fajik Ilazi	"Beton Ag" Sh.p.k	Ferizaj			concrete base	5,000.00 €
12	08.05.2020	2543	Nezir Shala	N.N "Shala"	Gjakova		mining		5,000.00 €
13	08.05.2020	2764	Nazmi Ferati	"4 Vllezerit Braina"	Prishtina		mining		5,559.76 €
14	13.05.2020	2763	Adnan Spahija	"IMN Beton Plus" SH.P.K	Peja			processing plant	5,000.00 €
15	05.06.2020	3636	Lirim, Kushtrim, Arian Blakaj	"AR Beton" Sh.p.k	Istog		mining		5,774.98 €
16	05.06.2020	2666	Besart Spahiu	Physical person	Kamenica		mining		6,363.98 €
17	05.06.2020	2542	Milaim Salihi	Physical person	Gjakova		mining		7,505.08 €
18	05.06.2020	2833	NN Shala	Nezir Shala	Gjakova		mining		5,000.00 €
19	05.06.2020	3103	Arbresha Kelmendi	"Arvi Trade" Sh.P.K	Peja		mining		25,757.48 €
20	05.06.2020	2757	Arbresha Kelmendi	"Arvi Trade" Sh.P.K	Peja		mining		25,757.48 €
21	09.06.2020	3721	Shpetim Kelmendi	Luani Transport	Peja		mining		6,420.88 €
22	09.06.2020	3722	Arben Zogaj	"Joliar" Sh.p.k	Klina		mining		8,672.08 €
23	12.06.2020	3961	Afrim Krasniqi	"Fortuna" Sh.p.k	Kamenica		violation of license criterion		6,162.50 €
24	18.06.2020	4193	Rexhep Veseli	"Agi Dani" Sh.p.k	Gjilan		mining		11,595.65 €
25	23.06.2020	4289	Bekim Beqiraj	Fidani-Beton sh.p.k	Gjakova		mining		14,762.49 €

List of Rulings for Administrative Fines for illegal enterprises for the year 2020

Total **588,808.10 €**

No.	Preparation date	Finance Report	Name and surname	Name of enterprise/person	Municipality	Exploration	Mining	Processing plant	Fine amount
26	17.07.2020	4865	Armend Prekadini	"Durimi" Sh.p.k	Gjilgoc		violation of license criterion		1,000.00 €
27	17.07.2020	4947	Besim Çunaj	Physical person	Gjakova			processing plant	5,000.00 €
28	17.07.2020	4946	Sali Likaj, Fadil Likaj	"Lika Trade" sh.p.k	Deçan		mining		6,853.19 €
29	17.07.2020	4945	Florind Berisha	"Lindi Company" Sh.p.k	Klinë			processing plant	5,132.73 €
30	17.07.2020	4944	Gjergjiz Kryeziu	"Vllezerit Kryeziu" Sh.p.k	Gjakova			processing plant	5,507.04 €
31	17.07.2020	4943	Edon Kryeziu	Physical person	Gjakova			processing plant	5,346.99 €
32	17.07.2020	4942	Jezdimir Rakicevic	Physical person	Leposavic			processing plant	5,000.00 €
33	18.08.2020	5960	Ismet Loshaj	Granit Sh.p.k	Istog		violation of license criterion		1,000.00 €
34	08.09.2020	6187	Arbër Aliu	Physical person	Lipjan		mining		5,258.48 €
35	09.09.2020	6090	Mustafa Rama	Physical person	Vushtrri		mining		5,191.97 €
36	09.09.2020	6149	Gjergj Pashk Luli	Physical person	Gjakova		mining		28,942.26 €
37	09.09.2020	6163	Lutfi Beselica	"Euro Bllok" Sh.p.k,	Podujeva		mining		5,126.88 €
38	10.09.2020	6213	Bekim Thaqi	"Condor" Sh.p.k	Rahovec		mining		5,000.00 €
39	11.09.2020	6364	Flakron Spahiu	"Shabi Company" Sh.p.k	Kamenica		mining		6,171.80 €
40	21.09.2020	6496	Fehmi Krasniqi	"Rahovica Comerce" sh.p.k	Podujeva		mining		11,653.30 €
41	23.09.2020	6481	Burim Demiri	"Vllezerit Demiri" Sh.p.k	Gjilan		mining		5,000.00 €
42	23.09.2020	6497	Armenda Beqiraj	"Pro & Co Group" Sh.p.k	Viti		mining		6,629.76 €
43	23.09.2020	6482	Bedri Zejnullahu	Physical person	Skenderaj		mining		6,210.13 €
44	08.10.2020	6963	Besart Spahiu	Physical person	Kamenica		mining		7,995.92 €
45	13.10.2020	7068	Besart Spahiu	Physical person	Kamenica		mining		5,281.25 €
46	13.10.2020	7067	Rrustem Gashi	Physical person	Gjakova		mining		9,392.16 €
47	27.10.2020	7421	Sevdail Jusufi	"Tihovci Com" Sh.p.k	Prishtina			concrete base	5,000.00 €
48	27.10.2020	7431	Kushtrim Musliu	"Musliu Brothers" sh.p.k	Podujeva		mining		6,280.93 €
49	27.10.2020	7419	Muhidin Havolli	"Samia" Sh.p.k	Podujeva			concrete base	5,000.00 €
50	27.10.2020	7420	Lumton Demiri	"Adi Anl Group" Sh.p.k	Shtime			concrete base	5,000.00 €
51	03.11.2020	7541	Tahir Hasani	Tahir Hasani BI-NTP Binaku Trans	Ferizaj			concrete base	5,000.00 €
52	04.11.2020	7932	Luan Qallaku	"Qallaku Petroll" Sh.p.k	Peja		mining		13,255.51 €

List of Rulings for Administrative Fines for illegal enterprises for the year 2020

Total **588,808.10 €**

No.	Preparation date	Finance Report	Name and surname	Name of enterprise/person	Municipality	Exploration	Mining	Processing plant	Fine amount
53	04.11.2020	7957	Brahim Muharremi	"Dibrani" Sh.p.k	Prizren		mining		10,835.71 €
54	04.11.2020	7934	Burim Elshani	Physical person	Prizren		mining		10,135.76 €
55	04.11.2020	7933	Mentor Krasniqi	Physical person	Prizren		mining		31,233.30 €
56	12.11.2020	8049	Dastid Aliu	"Guri Company 1" Sh.p.k	Shtime		mining		49,658.51 €
57	26.11.2020	8100	Burim Bujupi	Atika beton L.L.C	Podujeva			concrete base	5,000.00 €
58	26.11.2020	8098	Bashkim Gjota	Kimi SH.P.K	Prishtina		mining		6,036.93 €
59	26.11.2020	8099	Rrahman Rahmani	Physical person	Shtime		mining		6,179.86 €
60	26.11.2020	8097	Valdet Gashi	Gashi AG	Peja			processing plant	5,038.76 €
61	26.11.2020	8173	Perparim Thaqi - Isni Thaqi	EU Beton Sh.p.k	Fushë Kosova		mining		5,436.69 €
62	26.11.2020	8242	Meriton Shabani	Bageri 1 Sh.p.k	Lipjan		mining		5,866.96 €
63	26.11.2020	8236	Avdullah Rexhepi	Physical person	Rahovec		mining		12,397.58 €
64	26.11.2020	8235	Liridon Duraku	Physical person	Rahovec		mining		24,509.73 €
65	26.11.2020	8101	Shpetim Bokshi	Bokshi Sh.p.k	Gjakova			processing plant	5,427.46 €
66	21.12.2020	8563	Xhemal Ukaj	Drini Holding	Prizren			processing plant	5,401.04 €
67	21.12.2020	8562	Hamit Elshani	Doni Com	Prizren			processing plant	5,628.41 €
68	24.12.2020	8852	Kastriot dhe Daut Fazlja	Kastrioti OP	Shtime			Blasting	10,000.00 €
69	24.12.2020	8851	Lulzim Abazi	Tropicana Minervo	Ferizaj			Blasting	10,000.00 €

Annex 6. List of the proposals for execution 2020

List of the proposals for execution 2020

Total

429,949.41 €

No.	Name of Company - Physical Person	Executor Authority	No. of the final decision	Date of preparation	Loan amount
1	"Seperacion Çeku Q" Sh.p.k	Peja	No. 5605 dt.13.12.2017	22.01.2020	5,148.77 €
2	"Imrani Company" Sh.p.k	Gjilan	No. 1364 dt.08.05.2018	21.02.2020	6,330.00 €
3	Sadik Glllogjani	Gjakova	No. 549 dt.28.02.2018	21.02.2020	5,375.48 €
4	Xhafer Javori	Malisheva	No. 938 dt.05.04.2018	21.02.2020	5,416.63 €
5	Nazim Huruglica	Gjilan	No. 125 dt.22.01.2018	21.02.2020	6,738.27 €
6	"Liridoni" Sh.p.k - Muhamet Krasniqi	Malisheva	No. 469 dt.22.02.2013	21.02.2020	9,237.50 €
7	"Koni Kompany" Sh.p.k	Gjilan	No. 1365 dt.08.05.2018	26.02.2020	5,305.16 €
8	"Guri" Sh.p.k	Istog	No. 1366 dt.08.05.2018	26.02.2020	5,000.00 €
9	"Ardi" Sh.p.k	Gjilan	No. 1368 dt.08.05.2018	06.03.2020	5,116.25 €
10	"Company Zuka Commerce" Sh.p.k	Gjilan	No. 1408 dt.11.05.2018	06.03.2020	8,387.51 €
11	Lavdim Duraku	Mitrovica	No. 1406 dt.11.05.2018	06.03.2020	5,819.77 €
12	"Alba Group" Sh.p.k	Prishtina	No. 1407 dt.14.05.2018	05.06.2020	5,000.00 €
13	Sali Prenku	Prishtina	No. 1405 dt.11.05.2018 and No. 1451 dt.14.05.2017	05.06.2020	23,173.96 €
14	"A & B Trans" Sh.p.k	Gjilan	No. 1643 dt.25.05.2018	10.06.2020	6,836.00 €
15	"Vëllezërit Demiri"	Gjilan	No. 1645 dt.25.05.2018	10.06.2020	5,000.00 €
16	"LD Company" Sh.p.k	Ferizaj	No. 1784 dt. 05.06.2018	10.06.2020	8,079.59 €
17	"SA Sallahu" Sh.p.k	Ferizaj	No. 1758 dt.05.06.2018	10.06.2020	6,931.13 €
18	Arton Maka	Gjilan	No. 2689 dt.13.08.2018	15.06.2020	5,000.00 €
19	"MAB" Sh.p.k	Mitrovica	No. 2198 dt.10.07.2018	15.06.2020	5,000.00 €
20	"Melosi Com" Sh.p.k	Istog	No. 2688 dt.13.08.2018	15.06.2020	10,634.14 €
21	"Guri" Sh.p.k	Istog	No. 2692 dt.13.08.2018	17.06.2020	5,000.00 €
22	"NTSH Dafina" sh.p.k	Ferizaj	No. 2695 dt.13.08.2018	17.06.2020	5,000.00 €
23	"Euro Parku" Sh.p.k	Ferizaj	No. 2694 dt.13.08.2018	17.06.2020	5,000.00 €
24	Argjend Kelmendi	Peja	No. 2687 dt.13.08.2018	17.06.2020	8,875.34 €
25	NNT Milazim Shala	Prishtina	No. 2696 dt.13.08.2018	17.06.2020	10,895.83 €
26	"IMN Beton Plus" Sh.p.k	Prishtina	No. 2915 dt.29.08.2018 and No. 3592 dt.15.10.2018	31.08.2020	16,560.96 €
27	"Xhelal Trans" Sh.p.k	Gjilan	No. 2865 dt.27.08.2018	31.08.2020	5,000.00 €
28	"Area" Sh.p.k	Gjilan	No. 2864 dt.27.08.2018	31.08.2020	5,000.00 €
29	Skender Thaqi	Gjakova	No. 3596 dt. 15.10.2018	28.09.2020	6,395.05 €
30	Gëzim Dragusha	Gjakova	No. 3598 dt. 15.10.2018	28.09.2020	5,344.50 €

List of the proposals for execution 2020

Total

429,949.41 €

No.	Name of Company - Physical Person	Executor Authority	No. of the final decision	Date of preparation	Loan amount
31	"Isufi" Sh.p.k	Gjakova	No. 3599 dt. 15.10.2018	28.09.2020	6,160.72 €
32	Kristë Mulaj	Gjakova	No. 3600 dt. 15.10.2018	28.09.2020	6,080.12 €
33	"Kalimashi"	Prizren	No. 3601 dt. 15.10.2018	30.09.2020	9,551.17 €
34	"Albi Trans" Sh.p.k	Peja	No. 3591 dt. 15.10.2018	30.09.2020	7,456.25 €
35	Hajdar Likaj	Prizren	No. 3597 dt. 15.10.2018	30.09.2020	7,837.50 €
36	NTT "Riza Transport"	Gjilan	No. 3119 dt.12.09.2018	30.09.2020	5,000.00 €
37	NTSH "Xheki"	Peja	No. 3602 dt. 15.10.2018	01.10.2020	14,961.50 €
38	"Luani Transport" Sh.p.k	Peja	No. 3199 dt. 19.09.2018	01.10.2020	5,075.00 €
39	NT "Drini Holding"	Prishtina	No. 3607 dt. 15.10.2018	01.10.2020	6,359.38 €
40	Verim Shehu	Prishtina	No. 3200 dt.19.09.2018	01.10.2020	5,246.95 €
41	"Koni Kompany" Sh.p.k	Gjilan	No. 3254 dt. 21.09.2018	01.10.2020	5,880.97 €
42	"Dili Comerce" Sh.p.k	Prizren	No. 3604 dt.15.10.2018 and No. 3605 dt.15.10.2018	02.10.2020	13,169.57 €
43	"Doni Com" Sh.p.k	Prizren	No. 3606 dt.15.10.2018	02.10.2020	6,005.75 €
44	"Graniti 1" Sh.p.k	Prizren	No. 3253 dt. 21.09.2018	02.10.2020	5,000.00 €
45	Jahir Muharremi	Prizren	No. 3603 dt.15.10.2018	02.10.2020	5,585.00 €
46	NNT 'Sefa"	Gjakova	No. 3645 dt.16.10.2018	14.10.2020	6,781.25 €
47	NN "Shala"	Peja	No. 3868 dt.26.10.2018	14.10.2020	6,694.24 €
48	"Vllezerit Rrustemi" Sh.p.k,	Peja	No. 4005 dt.31.10.2018	15.10.2020	5,000.00 €
49	Kreshnik Krasniqi	Peja	No. 5113 dt.22.11.2018	15.10.2020	6,922.65 €
50	Riad Terziu	Ferizaj	No. 5111 dt.22.11.2018	15.10.2020	5,284.05 €
51	"Lindi Trans" Sh.p.k	Prishtina	No. 4299 dt.23.11.2018	16.10.2020	9,299.71 €
52	"Magjistralja" Sh.p.k	Prishtina	No. 4605 dt.10.12.2018	16.10.2020	6,102.52 €
53	"NNSH Behari Trans"	Mitrovica	No. 4604 dt.10.12.2018	16.10.2020	6,764.01 €
54	"Vllezerit Kryeziu" Sh.p.k,	Prishtina	No. 4335 dt.27.11.2018	19.10.2020	6,116.14 €
55	Kajtaz Thaqi	Prishtina	No. 4514 dt.03.12.2018	19.10.2020	25,115.41 €
56	"Çëndrimi" Sh.p.k	Prishtina	No. 4864 dt.27.12.2018	19.10.2020	7,210.67 €
57	Labinot Thaqi	Gjakova	No. 4866 dt.27.12.2018	23.10.2020	5,299.25 €
58	Fek Gashi	Prishtina	No. 4603 dt.10.12.2018	23.10.2020	5,371.69 €
59	Kushtrim Duraku	Prishtina	Court settlement 14.02.2019 - Invoice No. ICMM 1479 dt. 19.06.2009	22.12.2020	2,016.10 €