

REPORT ON MUNICIPALITIES' OWN CAPITAL PROJECTS FOR 2019

DEVELOPMENT REGION	MUNICIPALITIES	NO. OF THE PROJECT	PROJECT DESCRIPTION	PROJECT AMOUNT
	PRISHTINA (616)	40456	RECONSTRUCTION OF SCHOOLS AND WHITEWASHING	126,215.76
		46279	THE NEW CITY MARKET	234,726.43
		48001	RECONSTRUCTION OF "GAZMEND ZAJMI" "ALI PASHE TEPELENA" AND "KARL GEGA" STREETS	110,000.00
		48016	REPAIR OF POTHOLES AND DEFORMATIONS OF ASPHALT LAYERS ON ROADS AND SIDEWALKS IN THE MUNICIPALITY OF PRISHTINA	49,672.93
		48259	AUTISM CENTER	50,000.00
		89350	CONSTRUCTION OF ROADS IN URBAN PARTS WITH ACCOMPANYING INFRASTRUCTURE	1,853,676.40
		89351	CONSTRUCTION OF ROADS IN RURAL PARTS WITH ACCOMPANYING INFRASTRUCTURE	1,446,180.54
		40356	DIGITALIZATION OF SERVICES AND WORK PROCESSES	129,754.85
		40371	EXPANSION AND MODERNIZATION OF LIGHTING NETWORK	286,579.05
		40372	HORIZONTAL AND VERTICAL ROAD SIGNALING	109,974.90
		40377	REGULATION AND CULTIVATION OF GREEN SPACES	1,300,000.00
		40379	DRILLING WELLS - BUILDING WATER SYSTEM	142,975.29
		40382	CLEANING OF RIVER BEDS AND SEWERAGE	62,170.10
		40384	PLANTING SEEDLINGS-TREES	102,411.50
		40441	CONSTRUCTION OF KINDERGARTENS	86,560.15
		40453	CONSTRUCTION OF SPORTS HALLS IN SOME SCHOOLS	67,817.53
		43200	PLACEMENT OF TRAFFIC LIGHTS AND MODERNIZATION OF OTHER EQUIPMENT FOR TRAFFIC LIGHTS	149,576.00
		45073	RENOVATION OF THE OLD MUNICIPALITY BUILDING (FLOORS I, III AND IV)	14,274.38
		46304	URBAN FURNITURE (INVESTMENT IN RESTING BENCHES, BASKETS, BUS STANDS, ETC.)	150,000.00

46285	CONSTRUCTION OF RECREATIONAL AND SPORTS PARKS IN 4 NEIGHBORHOODS OF THE CITY	352,522.94
48003	CONSTRUCTION OF INFRASTRUCTURE IN THE NEIGHBORHOOD "PERROI I NJELMET"	200,000.00
48005	CONSTRUCTION OF INFRASTRUCTURE ON STREET "PEJTONI"	50,000.00
48006	CONSTRUCTION OF ROAD INFRASTRUCTURE IN THE NEIGHBORHOOD "TASLIXHE"	262,919.00
48009	CONSTRUCTION OF ROAD INFRASTRUCTURE IN THE NEIGHBORHOOD "QENDRESA"	200,000.00
48012	CONSTRUCTION OF ROAD INFRASTRUCTURE IN THE NEIGHBORHOOD "PRISHTINA E RE"	220,000.00
48014	CONSTRUCTION OF ROAD INFRASTRUCTURE IN KOLOVICE	199,046.47
48016	REPAIR OF POTHOLES AND DEFORMATIONS OF ASPHALT LAYERS ON ROADS AND SIDEWALKS IN THE MUNICIPALITY OF PRISHTINA.	30,000.00
48035	CONSTRUCTION OF WASTEWATER AND ATMOSPHERIC SEWERAGE SYSTEM IN EMSHIRI NEIGHBORHOOD	45,305.00
48036	CONSTRUCTION OF REINFORCED CONCRETE PROTECTIVE WALLS IN THE MUNICIPALITY OF PRISHTINA	110,000.00
48039	THE MAIN PROJECT OF DRINKING WATER SUPPLY NEAR THE RESERVOIR IN THE NEIGHBORHOOD "MATI"	81,412.18
48040	THE MAIN PROJECT OF THE ROAD NETWORK IN THE NEIGHBORHOODS "GECI", "BUSHGEGA, MARECT, BUROCTE, OSMONTE, HALILI, SEKIRAQA, QAZIMI, PRAPASHTICE AND MAREC"	115,000.00
48041	CONSTRUCTION OF BUSI - MAREC ROAD	214,068.06
48042	WASTEWATER AND ATMOSPHERIC SEWERAGE IN HAJVAL	150,000.00
48047	WASTEWATER AND ATMOSPHERIC SEWERAGE IN THE VILLAGE OF MRAMOR	28,145.00
48074	CONSTRUCTION OF COMPOSTING PLANT	18,040.00
48133	TOURISM OPERATION, INFORMATION CENTERS AND TOURISM BRANDING	140,000.00

48136	MANAGEMENT OF DEPENDENT CULTURAL INSTITUTIONS, CO-FINANCING	78,555.00
48167	CONSTRUCTION OF PLAYGROUNDS FOR CHILDREN (WHERE THEY ARE MISSING OR DAMAGED)	73,074.00
48187	GERMIA PARK MANAGEMENT PLAN	15,995.78
48259	AUTISM CENTER	200,000.00
48288	RENOVATIONS AND RECONSTRUCTIONS OF HEALTH FACILITIES	150,000.00
89393	SPATIAL DESTINATION OF PRISHTINA	210,000.00
40371	EXPANSION, MODERNIZATION OF THE LIGHTING NETWORK	22,048.00
40379	DRILLING WELLS, CONSTRUCTION OF THE WATER SYSTEM	44,328.75
40384	PLANTING SEEDLINGS-TREES	64,522.71
40455	REGULATION OF SCHOOL YARDS AND FENCES	66,416.00
40456	RECONSTRUCTION AND WHITEWASHING SCHOOLS	49,541.64
41925	CONSTRUCTION OF THE FOOTBALL STADIUM IN HAJVALI	20,188.00
42008	CONSTRUCTION OF BRIDGES, WESTERN PART, CENTRAL RING-PRISHTINA	171,163.32
42051	REGULATING THE ENVIRONMENT FOR THE EXHIBITION OF WORKS OF ART	21,200.00
42052	CONSTRUCTION OF THE ENTRANCE TO KINO ARMATA (ARMATA CINEMA)	6,578.60
43193	CONSTRUCTION OF THE PRISHTINA RIVER COLLECTOR AND THE ROAD ABOVE THE KOLEK	806,463.82
44518	RENOVATION OF CULTURAL HERITAGE SITES	37,004.21
45063	REPAIRMENT OF LOCAL COMMUNITY BUILDINGS	8,632.00
46285	CONSTRUCTION OF RECREATIONAL-SPORTS PARKS IN 4 NEIGHBORHOODS OF THE CITY	80,000.00
46343	CONSTRUCTION OF PLAYGROUNDS AND SPORTS FIELDS IN THE MUNICIPALITY OF PRISHTINA	340,835.34
89350	CONSTRUCTION OF ROADS IN URBAN AREAS WITH ACCOMPANYING INFRASTRUCTURE	1,540,334.14
89351	CONSTRUCTION OF ROADS IN RURAL AREAS WITH ACCOMPANYING INFRASTRUCTURE	2,417,058.73

DRENAS (611)

44725	CONTRUSCTION OF THE FMC IN KOMORAN	91,676.87
46042	RENOVATION OF THE FMA IN NEKOC	5,732.94
46083	RENOVATION OF THE ROOF AT PRIMARY AND SECONDARY SCHOOL "BAJRAM CURRI" NEKOC	6,880.00
47624	MAINTENANCE OF RIVERS	10,906.00
47751	TABLES FOR STREET NAMES AND HOUSE NUMBERS (ENTRANCE)	38,975.50
47779	CONSTRUCTION OF THE STADIUM OF THE CITY OF DRENAS SECOND PHASE	150,000.00
47781	MAINTENANCE AND RENOVATION OF ASPHALTED ROADS	15,999.91
47792	MAINTENANCE AND RENOVATION OF VERTICAL AND HORIZONTAL ROAD SIGNALLING	12,500.00
47812	MAINTENANCE OF WASTEWATER AND ATMOSPHERIC SEWERAGE AND SEPTIC TANKS	34,585.78
47833	MAINTENANCE OF CAMERAS IN THE CITY OF DRENAS	5,000.00
47848	MAINTENANCE AND RENOVATION OF 1.1M ³ CONTAINER POINTS IN THE CITY CENTERETIT	13,583.45
47884	RENOVATION AND MAINTENANCE OF THE FRS FACILITY IN GLOBAR	4,237.22
47889	BUSINESS ADMINISTRATIVE BUILDING	14,444.86
47936	EXPANSION AND RENOVATION OF FMC IN TERSTENIK	20,000.00
47963	CONSTRUCTION OF FUEL DEPOT, SUPPLY WITH BOILERS, RENOVATION OF THE FMC IN GLLANASELLLL	10,116.10
47972	CONSTRUCTION OF FUEL DEPOTS IN SCHOOLS	67,466.06
48204	CONCRETE CUBES FOR SCHOOLS	16,551.00
48254	REGULATION OF THE RIVER BED DRENICA AND VERBICA	42,000.00
48613	CONSTRUCTION OF COLLECTORS FOR WASTEWATER COLLECTION IN THE MUNICIPALITY	179,425.50
48617	REGULATION OF SIDEWALK INFRASTRUCTURE AND PUBLIC LIGHTING IN THE MUNICIPALITY OF DRENAS	100,000.00
48626	CONSTRUCTION OF INFRASTRUCTURE (ASPHALTING AND LAYING CUBES) DRENAS I, II, III AND IV	98,986.45
48628	INFRASTRUCTURE IN KOMORAN I, II, III AND IV	99,691.04

48631	CONTRUCTION OF BRIDGES AND CULVERTS	80,000.00
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48632	ASPHALTING THE ROAD IN THE VILLAGE OF GLLANASELLE GODANC	45,341.45
48633	ASPHALTING OF THE ROAD IN TERSTENIK I AND II	50,683.00
48635	ASPHALTING THE ROAD IN THE VILLAGE "POKLEK I VJETER", "POKLEK I RI", "VASILEVE"	45,870.00
48636	INFRASTRUCTURE IN THE ABRI E EPERME, TERDEVC VILLAGES	48,072.93
48638	ASPHALTING OF THE ROAD IN THE VILLAGE OF DOBROSHEC, QIKATOV E VJETER	60,000.00
48640	ASPHALTING OF THE ROAD IN THE VILLAGES OF BAICE, KRAJKOVE, DAMANEK	17,975.50
48641	CONSTRUCTION OF INFRASTRUCTURE IN THE VILLAGE OF NEKOC, KISHNAREK	80,000.00
48643	ASPHALTING THE ROAD IN THE VILLAGE OF GRADIC AND LIKOSHAN	30,000.00
48646	ASPHALTING OF THE ROAD IN THE VILLAGE OF ARLLAT, NEGROC, GJERGJICE AND BYTYQ	30,000.00
48648	ASPHALTING OF THE ROAD IN THE VILLAGE OF SANKOC, FUSHTICE E PERME AND FUSHTIVE E ULET VILLAGES	32,779.40
48650	ASPHALTING THE ROAD IN THE VILLAGES OF TERDEC-VUQAK	37,954.52
48653	ASPHALTING OF SHTUTIC VERBOC AND POLLUZHE ROAD	60,000.00
48656	ASPHALTING OF THE ROAD IN THE VILLAGES OF LLAPUSHNIK POTERK-VUKOVIC	65,895.30
48658	ASPHALTING ROADS IN THE VILLAGES OF ZABEL I ULET AND ZABEL I EPERM, KORROTIC E ULET AND KORROTICE E EPERME	29,873.94
48661	CONSTRUCTION OF WATER SUPPLY CAPACITY IN DRENAS	50,000.00
48681	CONSTRUCTION OF HOUSES FOR THE POOR	30,000.00
48689	REGULATION OF INERT WASTE LANDFILLS	14,942.00
48691	OPENING OF DRAINAGE CANALS ALONG ROADS IN THE MUNICIPALITY	18,435.00
48693	SEWERAGE AND ATMOSPHERIC WATER DRAINAGE IN DRENAS I, II, III AND IV SEWERAGE IN KOMORAN I, II, III AND IV	50,000.00
48694	SEWERAGE IN KOMORAN I,II,III AND IV	36,674.55

48703	SEWERAGE IN ARLLAT, NEGROVC AND GERGJICA	20,000.00
48705	SEWERAGE IN SANKOC, FUSHTICE E EPERME AND FUSHTICE E ULET	30,000.00
48706	SEWERAGE IN TERSTENIK I AND II	78,497.80
48707	SEWERAGE IN KORROTICE E ULET, KORROTICE E EPERME, POKLEK I RI AND POKLEK I VJETER	50,000.00
48708	SEWERAGE IN DOBROSHEC, QIKATOVE E VJETER	28,843.40
48709	SEWERAGE IN ABRI E EPERME AND TERDEC VILLAGES	49,783.02
48710	SEWERAGE IN GLLANASELLE AND GODANC VILLAGES	29,917.00
48711	SEWERAGE IN GRADICE AND LIKOSHAN VILLAGES	40,000.00
48712	SEWERAGE IN THE VILLAGES OF LLAPUSHNIK, POTERK AND VUKOV	39,997.44
48713	SEWERAGE IN THE VILLAGES OF NEKOC, KISHNAREK	35,299.40
48714	SEWERAGE IN THE VILLAGES OF SHTUTICE, VERBOC	37,577.50
48715	SEWERAGE IN BAICE, KRAJKOVE, DAMANEK	39,994.00
47762	RENOVATION AND SUPPLY WITH EQUIPMENT OF THE YOUTH CENTER	9,800.00
47788	MAINTAINING PARKS AND GREENING THE CITY	18,807.29
47812	MAINTENANCE OF FECAL AND ATMOSPHERIC SEWERAGE AND SEPTIC TANKS	5,406.00
47818	MAINTENANCE OF FOURTH-ORDER ROADS WITH GRAVEL	15,998.64
47819	MAINTENANCE OF PUBLIC LIGHTING	26,585.67
47875	MAINTENANCE OF SIDEWALKS AND PARKINGS	6,441.85
48617	REGULATION OF SIDEWALK INFRASTRUCTURE AND PUBLIC LIGHTING IN THE MUNICIPALITY OF DRENAS	32,888.70
48626	CONSTRUCTION OF INFRASTRUCTURE (ASPHALTING AND LAYING CUBES) DRENAS I, II, III AND IV	33,325.65
48628	CHAMBER INFRASTRUCTURE I, II, III AND IV	41,247.52
48631	CONSTRUCTION OF BRIDGES AND CULVERTS	26,681.66
48633	ASPHALTING OF THE ROAD IN TERSTENIK I AND II	30,000.00

48640	ASPHALTING OF THE ROAD IN BAICE, KRAJKOVE, DAMANEK VILLAGES	30,000.00
48643	ASPHALTING THE ROAD IN THE VILLAGE OF GRADIC AND LIKOSHAN	17,891.30
48646	ASPHALTING OF THE ROAD IN THE VILLAGES OF ARLLAT, NEGROC, GERGJICE AND BYTYQ	30,000.00
48658	ASPHALTING IN THE VILLAGE OF ZABEL I ULET AND ZABEL I EPERM, KORROTICE E ULET AND KORROTICE E EPERME	10,023.20
48693	SEWERAGE AND ATMOSPHERIC DRAINAGE IN DRENAS I, II, III AND IV	11,125.10
40029	ASPHALTING OF TH ROAD IN KORROTICE E ULET	25,140.00
42046	EXPANSION OF THE CAMERA NETWORK IN THE MUNICIPALITY OF DRENAS	4,820.00
44509	DRENAS WATER SUPPLY CAPACITY CONSTRUCTION (KAMENIC)	21,878.14
44725	CONSTRUCTION OF THE FMC IN KOMORAN	28,069.28
44770	CONSTRUCTION OF CULVERTS-BRIDGES IN THE VILLAGES OF DRENAS	56,904.39
44893	RENOVATION OF THE OLD ANNEX OF SHFMU "DESHMORET E QENDRESES"	12,919.78
46041	RENOVATION OF AMF IN SANKOC	8,105.00
46094	CONSTRUCTION OF INFRASTRUCTURE (ASPHALTING AND LAYING CUBES) DRENAS	8,285.09
46115	SEWERAGE IN THE VILLAGE OF VERBOC	9,362.40
46131	REPAIRMENT OF THE SIDEWALK IN THE VILALGE OF DAMANEK	3,000.00
46148	SEWERAGE IN THE VILLAGE OF LLAPUSHNIK	34,546.10
48631	CONSTRUCTION OF BRIDGES AND CULVERTS	57,626.75
48632	ASPHALTING THE ROAD IN THE VILLAGES OF GLLANASELLE GODANC	5,740.50
48638	ASPHALTING OF THE ROAD IN THE VILLAGE OF DOBROSHEC, QIKATOVE E VJETER	19,914.96
48646	ASPHALTING OF THE ROAD IN THE VILLAGE OF ARLLAT, NEGROC, GERGJICE AND BYTYQ	15,187.00
48661	CONSTRUCTION OF WATER SUPPLY CAPACITY IN DRENAS	13,950.80
48681	CONSTRUCTION OF THE HOUSES FOR THE POOR	5,000.00

89055	CONSTRUCTION OF THE SIDEWALK IN KRAJKOVE DRENAS	2,625.00
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	89096	CONSTRUCTION OF THE HOUSES FOR THE POOR	1,869.60
	89114	CONSTRUCTION OF THE STADIUM, SECOND PHASE	100,948.04
FUSHE KOSOVE(612)	43045	CONSTRUCTION OF PARKS, SIDEWALKS, PLAYGROUND	196,757.60
	44697	INSTALLATION OF PUBLIC LIGHTING AND THEIR MAINTENANCE	190,526.55
	44701	HORIZONTAL AND VERTICAL SIGNALLING OF ROADS, CLEANING DURING THE WINTER AND SUMMER SEASON	41,955.30
	44711	PLANTING OF DECORATIVE TREES	98,054.00
	44776	ASPHALTING IN FUSHE KOSOVE	168,454.27
	44782	ASPHALTING IN BARDH I MADH	100,000.00
	44785	ASPHALTING IN SLLATINE E MADHE	100,000.00
	44916	MAINTENANCE OF SCHOOL BUILDING	76,236.10
	44921	SUPPLY WITH DIDACTIC TOOLS FOR SCHOOLS IN THE MUNICIPALITY OF FUSHE KOSOVE	15,248.00
	44933	CONSTRUCTION OF THE PRIMARY SCHOOL FUSHE-KOSOVE	237,835.00
	45695	MAINTENANCE OF PUBLIC SPACES, FENCING, CLEANING, INERTS, ETC.	40,000.00
	47625	CONSTRUCTION OF MINI-PARKS AND PLAYGROUND	130,000.00
	48374	CONSTRUCTION OF FMC IN FUSHe KOSOVE	200,000.00
	43055	MAINTENANCE OF INVESTMENTS-SPORTS FIELDS, HALLS AND PARKS	4,556.00
	44693	CONSTRUCTION OF GRAVEL ROADS	34,496.70
	44699	ARRANGING THE PINE PARK IN SLLATINE E VOGEL	130,000.00
	44786	ASPHALTING IN SLLATINE E VOGEL	9,810.50
	44794	ASPHALTING IN LISMIR	15,000.00
	44795	ASPHALTING IN KUZMIN	7,856.00
	44796	ASPHALTING IN BRESJE	7,577.07
	44797	ASPHALTING IN MIRADI E POSHTME	7,710.00
	44837	CONTRUCTION OF HOUSES FOR SOCIAL ASSISTANCE CASES	67,737.29
	47629	RENOVATION OF HOUSES FOR SOCIAL ASSISTANCE CASES	50,000.00
	47636	MAINTENANCE OF HEALTH PREMISES	14,313.95

48380	CONSTRUCTION OF FMC IN MIRADI E EPERME	67,603.28
48720	PURCHASE OF CONTAINERS AND COMPOST BINS	97,680.00
48721	CONSTRUCTION OF SPORTS FIELDS AND THE HALL	82,431.15
48737	RENOVATION OF LOCAL COMMUNITIES	7,499.00
48815	MAINTENANCE OF INVESTMENTS (SEWERAGE, PARKS, WATER SUPPLY, CENTRAL HEATING, KONDI, ROAD INFRASTRUCTURE, BRIDGES) ETC.	56,897.42
40103	PLANTING OF DECORATIVE TREES	5,700.00
40113	ASPHALTING IN SLLATINE E MAHDE	42,582.40
40114	ASPHALTING IN VRAGOLI	27,676.20
43045	CONSTRUCTION OF PARKS, SIDEWALKS, PLAYGROUNDS	35,181.90
44679	CONSTRUCTION OF A SPORTS GYM IN FUSHE KOSOVE	410,615.00
44693	CONSTRUCTION OF GRAVEL ROADS	26,799.00
44697	INSTALLATION OF PUBLIC LIGHTING AND THEIR MAINTENANCE	70,694.90
44699	REGULATION OF THE PINE PARK IN SLLATINE E VOGEL	178,485.00
44706	ARRANGEMENT OF BROOKS IN GRABOVCI, SLLATINE E MADHE, HENC AND LISMIR	27,932.26
44708	MAINTENANCE OF INFRASTRUCTURE, ROAD INVESTMENTS, ETC.	11,383.42
44709	MAINTENANCE OF INVESTMENTS, SEWERAGE, PARKS, WATER SUPPLY, CENTRAL HEATING, ETC.	23,871.95
44776	ASPHALTING IN FUSHE KOSOVE	13,876.20
44780	ASPHALTING IN GRABOVCI	18,534.40
44782	ASPHALTING IN BARDHI MADH	49,997.68
44786	ASPHALTING IN SLLATINE E VOGEL	13,578.75
44788	ASPHALTING IN MIRADI E EPERME	45,642.00
44790	ASPHALTING IN NAKARADE	20,000.00
44791	ASPHALTING IN HARILAQ	11,912.40
44793	ASPHALTING IN HENC	18,070.80
44794	ASPHALTING IN LISMIR	16,753.20
44797	ASPHALTING IN MIRADI E POSHTME	7,983.50

	44800	CONSTRUCTION OF SEWERAGE, WATER SUPPLY SYSTEMS IN THE MUNICIPALITY OF FUSHE KOSOVE	37,910.52
	44837	CONSTRUCTION OF HOUSES FOR SOCIAL ASSISTANCE CASES	18,007.20
	44916	MAINTENANCE OF SCHOOL FACILITIES	20,059.00
	44933	CONSTRUCTION OF A PRIMARY SCHOOL IN FUSHE KOSOVE	116,578.51
	44984	CONSTRUCTION OF THE FMA IN FUSHE KOSOVE	48,769.60
	45711	RENOVATION OF HOUSES FOR SOCIAL ASSISTANCE CASES	58,065.60
	46251	ASPHALTING IN POMOZOTIN	27,590.40
GRACANICE (618)	49127	CONSTRUCTION OF A WATER SUPPLY SCHEME IN THE MUNICIPALITY OF GRACANICA	1,488,821.55
	45697	RECONSTRUCTION AND CONSTRUCTION OF INDIVIDUAL HOUSES FOR RETURNEES, SOCIALLY VULNERABLE PERSONS AND YOUNG COUPLES	103,784.00
	45697	RECONSTRUCTION AND CONSTRUCTION OF INDIVIDUAL HOUSES FOR RETURNEES, SOCIALLY VULNERABLE PERSONS AND YOUNG COUPLES	120,000.00
	47154	REGULATION OF RIVER BEDS AND RAINWATER DRAINAGE CANALS	39,935.48
	47157	EMERGENCY INTERVENTIONS IN INFRASTRUCTURE	140,770.00
	47159	CONSTRUCTION, RECONSTRUCTION AND REHABILITATION OF THE SEWERAGE NETWORK	59,990.00
	47160	RECONSTRUCTION OF PUBLIC LIGHTING	41,461.20
	48614	RECONSTRUCTION OF ADMINISTRATIVE BUILDINGS WITH HEATING AND COOLING INSTALLATION AND SUPPLY OF GENERATORS	40,000.00
	48675	CONSTRUCTION, RECONSTRUCTION AND MAINTENANCE OF SOCIAL HOUSING	273,005.20
	48677	CONSTRUCTION, RECONSTRUCTION, PAVING AND ASPHALTING OF PRIMARY AND SECONDARY ROADS AS WELL AS ROUNDABOUTS	337,934.00
	48680	CONSTRUCTION OF THE CHAPEL AND AUXILIARY FACILITIES IN GRACANICE	32,790.23
	48736	CONSTRUCTION, RECONSTRUCTION, REGULATION AND EQUIPPING OF PRE SCHOOL INSTITUTIONS AND PLAYGROUNDS FOR CHILDREN IN THE TERRITORY OF THE MUNICIPALITY OF GRACANICA	75,985.00

48740	CONSTRUCTION OF NEW FACILITIES, ARRANGEMENT, RECONSTRUCTION AND REHABILITATION OF EXISTING FACILITIES AND PARTER AROUND PRIMARY SCHOOLS	487,668.96	
48751	CONSTRUCTION OF NEW FACILITIES, ARRANGEMENT, RECONSTRUCTION AND REHABILITATION OF EXISTING FACILITIES, ARRANGEMENT OF PARTER AROUND HIGH SCHOOLS AND HOUSES OF CULTURE, SUPPLY WITH SPORTS EQUIPMENT AND SUPPLYING CABINETS AND LABORATORIES	36,999.30	
45697	RECONSTRUCTION AND CONSTRUCTION OF INDIVIDUAL HOUSES FOR RETURNEES, SOCIALLY VULNERABLE PERSONS AND YOUNG COUPLES	133,999.26	
47107	CONSTRUCTION AND RENOVATION OF MEDICAL FACILITIES	6,784.04	
47157	EMERGENCY INTERVENTIONS IN INFRASTRUCTURE	122,819.30	
47159	CONSTRUCTION, RECONSTRUCTION AND REHABILITATION OF THE SEWERAGE NETWORK	52,533.45	
48614	RECONSTRUCTION OF ADMINISTRATIVE BUILDINGS WITH HEATING AND COOLING INSTALLATION AND SUPPLY OF GENERATORS	99,964.23	
48677	CONSTRUCTION, RECONSTRUCTION, PAVING AND ASPHALTING OF PRIMARY AND SECONDARY ROADS AS WELL AS ROUNDABOUTS	195,173.47	
45715	CONSTRUCTION OF AN EDUCATIONAL CENTER IN KISHNICE	11,427.30	
47080	CONSTRUCTION, RECONSTRUCTION AND MAINTENANCE OF SOCIAL HOUSING	136,574.17	
47103	CONSTRUCTION, RECONSTRUCTION, PAVING AND ASPHALTING OF ALL CATEGORIES OF ROADS IN THE TERRITORY OF THE MUNICIPALITY OF GRACANICA	164,931.42	
SHTIME (617)	49126	WASTEWATER TREATMENT PLANT IN SHTIME	1,471,011.54
	40461	PUBLIC LIGHTING REGULATION	19,999.54
	40462	REGULATION AND IMPROVEMENT OF INFRASTRUCTURE IN THE MUNICIPALITY	159,986.50
	46984	ASPHALTING OF THE ROAD IN MUZEQINE	44,679.00
	47000	CONSTRUCTION OF THE ROAD IN GODANC	90,711.00

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47001	ASPHALTING OF THE ROADS IN THE VILLAGE OF CARRALEVE	47,178.75
47004	ASPHALTING AND REPAIRMENT OF ROADS INSIDE THE VILLAGE OF PJETERSHTICE	40,000.00
47009	SEWERAGE	52,267.15
47025	SEWERAGE AND RAINWATER DRAINAGE REPAIRMENT	49,997.00
47032	SEWERAGE AND ASPHALTING OF ROADS IN RASHINCE	18,707.55
47033	ASPHALTING AND SEWERAGE ALONG THE ROADS OF BELINC	40,000.00
47043	REPAIRMENT OF ROADS AND SEWERAGE IN CESTA	55,000.00
47051	REPAIRMENT OF ROADS AND SEWERAGE	25,000.00
48232	CONSTRUCTION OF THE PRIMARY SCHOOL IN GJURKOC	29,373.50
48348	REPAIRMENT OF INFRASTRUCTURE IN THE ECONOMIC ZONE II	80,000.00
48363	REGULATION OF SPRINGS AND WATER SOURCES IN THE TOURIST AREAS OF LLANISHT, RANCE, AND KARAQICE	20,000.00
48368	CONSTRUCTION OF SEWERAGE, ATMOSPHERIC CANAL IN ST. "CAMERIA" AND SIDEWALKS IN THE PAJTIMI NEIGHBORHOOD	8,985.90
48379	REGULATION OF SIDEWALKS, LIGHTING AND GREENERY IN STR. KOMANDANT KUMANOVA, STR. TAHIR SINANI, STR. ANTON ÇETA AND PARKING OF SH.F. E.DURAKU - FINANCING WITH DEMOS	24,950.00
48390	REPAIRMENT OF AGRICULTURAL ROADS WITH GRAVEL	33,857.00
48425	REPAIRMENT OF RAINWATER DRAINAGE CANALS FOR AGRICULTURAL LANDS	29,927.60
48442	RENOVATION OF THE HALL IN THE OLD ADMINISTRATION BUILDING	15,000.00
48442	RENOVATION OF THE HALL IN THE OLD ADMINISTRATION BUILDING	5,746.00
48525	ARRANGEMENT OF SIDEWALKS IN THE VILLAGE OF PETROVE	19,713.50
48526	REPAIRMENT OF THE BRIDGE IN THE STREET "AHMET SHTIMJA" IN SHTIME	10,000.00

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48527	ASPHALTING OF ROADS AND SEWERAGE IN THE VILLAGE OF PJETERSHTICE	15,000.00
48528	CONSTRUCTION-EXPANSION OF THE SEWERAGE NETWORK AND ROADS IN THE VILLAGE OF MOLLOPOLC	40,000.00
48529	REPAIRMENT OF SEWERAGE IN THE VILLAGE OF ZBORC	10,000.00
48530	ASPHALTING OF ROADS INSIDE THE VILLAGE OF GJURKOC	20,000.00
48531	REPAIRMENT OF SEWERAGE IN THE VILLAGE OF MUZEQINE	15,000.00
48551	REPAIRMENT OF FECAL SEWERAGE AND ASPHALTING IN THE VILLAGE OF DAVIDOVIC	19,999.00
48553	REPAIRMENT OF SEWERAGE AND ASPHALTING OF ROADS IN THE VILLAGE OF RECAK	20,000.00
48565	RENOVATION OF HEALTH FACILITIES	25,718.70
48566	EXPANSION OF THE EXISTING BRIDGE AND REPAIRMENT OF TWO NEW BRIDGES IN THE VILLAGE OF PJETERSHTICA	10,000.00
48573	REGULATION OF THE STREET "KUVENDI I ARBERIT", "SAMI FRASHERI" AND THE ALLEY IN THE STREET "ANTON CETTA"	30,000.00
48579	MAINTENANCE OF THE BUILDING AND PREMISES OF CSW	4,097.00
48756	SPORTS FIELDS	48,796.50
48784	REPAIRMENT OF OPEN RECREATIONAL SPORTS SPACES, OPEN AMPHITHEATER AT THE YOUTH CENTER	15,000.00
48819	INSTALLATION OF A CAMERA SYSTEM THROUGHOUT THE CITY OF SHTIME	14,990.00
48839	REPAIRMENT OF THE SEWERAGE	10,000.00
48857	EDUCATIONAL INFRASTRUCTURE PROJECTS WITH PARTICIPATION	15,000.00
89442	CONSTRUCTION AND RENOVATION OF SCHOOL FACILITIES IN THE MUNICIPALITY OF SHTIME	69,737.60
47032	SEWERAGE AND ASPHALTING OF ROADS IN RASHINCE	9,334.65
47033	ASPHALTING AND SEWERAGE ALONG THE ROADS IN BELINC	19,899.62

47133	REPAIRMENT OF PARKS IN PUBLIC SPACES IN: P.V.G.J.G.B.C.Z.M.P.R.	12,987.00
48348	REPAIRMENT OF INFRASTRUCTURE IN THE ECONOMIC ZONE II	25,408.58
48390	REPAIRMENT OF AGRICULTURAL ROADS WITH GRAVEL	20,000.00
48425	REGULATION OF RAINWATER DRAINAGE CANALS FOR AGRICULTURAL LANDS	14,880.00
48784	REPAIRMENT OF OPEN RECREATIONAL SPORTS SPACES, OPEN AMPHITHEATER AT THE YOUTH CENTER	5,000.00
48574	REPAIRMENT OF FENCES AND SPACES IN PARKS	15,906.60
89442	FUNCTIONALIZATION OF MECHANICAL WORKSHOPS IN VOCATIONAL SCHOOLS IN THE MUNICIPALITY OF SHTIME	5,999.99
PODUJEVE (615)		
49125	WASTEWATER TREATMENT PLANT - PODUJEVe	2,411,285.55
40269	CAPITAL INVESTMENTS FOR EMERGENCIES	30,255.70
43129	FECAL SEWAERGE IN THE CITY AND VILLAGES	60,835.48
43181	REGULATION, REPAIRMENT, CLEANING OF LLAP RIVER BED AND H	90,458.05
44528	REPAIRMENT OF ASPHALTED ROADS	45,000.00
44558	ASPHALTING THE ROAD IN THE VILLAGE OF MIROFC	40,000.00
44600	ASPHALTING OF SEVERAL ROADS IN THE VILLAGE OF DOBRATIN (NEIGHBORHOODS REKALI, VARREZAT, PRRONOVIT, DERVISHOLLeT)	159,000.00
44615	CONSTRUCTION OF NEW EMERGENCY FACILITY	156,130.00
44621	EXPANSION, CONSTRUCTION AND ASPHALTING OF STR, "ZAHIR PAJAZITI" & "SKENDERBEU" IN THE CITY WITH ALL THE ACCOMPANYING INFRASTRUCTURE REQUIRED: (FECAL SEWERAGE & ATMOSPHERIC DRAINAGE, UNDERGROUND ELECTRICITY GRID, INSTALLATION OF UNDERGROUND PIPE FOR THE CENTRAL HEATING OF THE CITY ETC.	630,000.00
44625	WIDENING OF THE LLAP RIVERBED	137,581.05
44626	REPAIRMENT OF NEW ROADS WITH GRAVEL	94,999.83
44642	CONSTRUCTION, RECONSTRUCTION OF PUBLIC LIGHTING	144,502.70
44644	REGULATION OF CEMETERY INFRASTRUCTURE	42,999.97

44645	CONSTRUCTION AND RECONSTRUCTION OF FECAL SEWERAGE AND ATMOSPHERIC DRAINAGE	31,987.16
44647	WIDENING, REPAIRMENT OF THE RIVER BED	60,709.64
44658	ASPHALTING OF SEVERAL ROADS IN THE VILLAGE OF DYZ	65,018.00
45937	CONSTRUCTION OF OPEN SPORTS FIELDS IN THE VILLAGES	31,399.77
46064	WATER SUPPLY IN ORAN	121,000.00
46080	WASTE WATER COLLECTORS - CONTINUATION	139,995.63
46109	REPAIRMENT OF THE ACCOMPANYING INFRASTRUCTURE IN ASPHALTED ROAD (KAN ATM, GUARD RAILS, PASSING LINES ETC.)	36,763.49
46149	CONSTRUCTION OF PROTECTIVE WALLS (NEAR RIVERS)	21,999.28
46151	ASPHALTING OF SEVERAL ROADS IN THE VILLAGE OF OBRANQe (ORRZHANeT NEIGHBORHOOD, ETC.)	72,563.43
46156	ASPHALTING OF SEVERAL ROADS IN THE VILLAGE OF SFEQEL	91,400.89
46159	ASPHALTING OF SEVERAL ROADS IN THE VILLAGE OF BALLOFC	60,000.00
46164	ASPHALTING OF SEVERAL ROADS IN THE VILLAGE OF SURKISH	66,559.71
46170	ASPHALTING OF SEVERAL ROADS IN THE VILLAGE OF BOLLOPOJe	60,000.00
46388	REPAIRMENT OF PUBLIC SPACES	22,688.92
46396	ASPHALTING OF SEVERAL ROADS AND ALLEYS IN VARIOUS NEIGHBORHOODS OF THE CITY; ASPHALTING OF SEVERAL EXISTING ROADS AND ALLEYS WITH THE SECOND LAYER -LL- OF ASPHALT WITH A THICKNESS OF 4CM AS WELL AS PROJECT DESIGN	180,000.00
46398	OPEN AND CLOSED SPORTS FIELDS	20,000.00
46433	ASPHALTING OF SEVERAL ROADS IN THE VILLAGE OF DUMNICE E POSHTME	100,000.00
46439	ASPHALTING OF SEVERAL ROADS IN THE VILLAGE OF BATLLAVe	73,242.34
46946	ASPHALTING OF SEVERAL ROADS IN THE VILLAGE OF LLAPASHTICe	83,210.71

47655	CONSTRUCTION OF ROADS AND ALLEYS WITH CONCRETE CUBES IN DIFFERENT NEIGHBORHOODS (CITY)	32,881.37
47656	CONSTRUCTION OF SIDEWALKS NEAR SCHOOLS (ON THE LOCAL AND REGIONAL ROADS AS WELL AS HIGHWAYS) (SIBOC I EPER, LLAPASHTICE CONTRINUATION, DUMNICE, BELLOPOJE, LUPQ I POSHTEM, DUMOSH, ETC.)	205,000.00
47657	CONSTRUCTION, ADDITION, INCREASE AND MAINTENANCE (ON PUBLIC PROPERTY OF THE CITY) OF PARKS, NEW GREEN SPACES, OPEN GARDENS WITH CHILDREN'S TOYS, ETC.	30,000.00
47659	CONSTRUCTION OF THE BRIDGE IN THE CITY (BEBUSHET NEIGHBORHOOD)	25,000.00
85202	VERTICAL AND HORIZONTAL SIGNALLING	21,120.11
47660	ASPHALTING OF SEVERAL ROADS IN THE VILLAGE OF BAJQINE	40,000.00
47661	CONSTRUCTION OF FECAL SEWERAGE (METEHI(NEIGHBORHOOD ADEMI, UGLARI), DOBERDOL (ASLLANI, THAQI)	30,000.00
47662	ASPHALTING OF SEVERAL ROADS IN THE VILLAGE OF DUMNICE E EPERME, NEIGHBORHOOD JAHOLLI, RUDARI ETJ.	90,516.00
47663	CONSTRUCTION OF BRIDGES (SFEQEL, PERAN, LLUGE)	29,425.61
47664	CONSTRUCTION OF THE ROAD IN THE VILLAGE OF LLADOFC	63,692.00
47665	CONSTRUCTION OF SIDEWALKS (CITY, DUMNICE, SOLLIBAJE, BATLLAVE (PROKOROGJA), GLLAMNIK (ARBANASHA,KOSUMI) TERNAVE, BELLOPOJE, ORLLAN, SFEQEL (REGJ.) BALLOC GERDOC-KAQIBEG, ETC.	155,500.00
47666	CONSTRUCTION OF THE ROAD IN THE VILLAGE OF MAJAC	69,914.04
47667	FECAL SEWERAGE IN HERTICE (BAJGORA NEIGHBORHOOD, CONTINUATION)	20,000.00
47668	CONSTRUCTION OF BRIDGES (POLLATE, ZAKUT, REPE, PAKASHTICE E EPERME)	35,000.00
47669	CONSTRUCTION OF FECAL SEWERAGE IN NEIGHBORHOODS (GLLAMNIK,SIBOC I POSHTEM)	30,920.00

47670	FECAL SEWERAGE IN PERAN (NEIGHBORHOODS IDRIZI, PLAKOLLI)	24,000.00
47672	FECAL SEWERAGE IN SEVERAL NEIGHBORHOODS (KATUNISHTE, SHAJKOC, TERNAVE, HALABAK, DUMNICE	32,999.98
47673	CONSTRUCTION OF CROSSINGS, SMALL BRIDGES (PERAN, OBRANQ, KALATICE, POPOVE)	19,685.63
47675	CONSTRUCTION OF FECAL SEWERAGE IN REPE, POLLATE	31,000.00
47676	CONSTRUCTION OF BRIDGES IN (NEIGHBORHOOD RRAHMANI) AND LUPQ	25,000.00
47682	IMPROVEMENT OF THE PHYSICAL SCHOOL INFRASTRUCTURE	87,456.67
47685	CONSTRUCTION OF THE PRIMARY SCHOOL "ELFIR BEHRAMI" METEHI	219,998.69
47686	CONSTRUCTION OF THE YOUTH CENTER	68,804.46
47689	CONSTRUCTION OF AN AMBULANCE IN LAGJJA E DESHMOREVE BALLOFC	49,336.12
47704	FECAL SEWERAGE IN LLAUSHE (NEIGHBORHOOD DUSHKOLLI), DUMNICE E EPERME (NEIGHBORHOOD JAHOLLI)	25,000.00
47705	FECAL SEWERAGE IN BATLLAVE (NEIGHBORHOOD BAJRAKTARI, HYSENI)	15,000.00
47712	CONSTRUCTION OF THE ROAD IN THE VILLAGE OF SHAJKOFC	60,000.00
47713	CONSTRUCTION OF THE ROAD IN THE VILLAGE OF KONUSHEFC	40,000.00
47714	CONSTRUCTION OF THE ROAD IN THE VILLAGE OF GLLAMNIK	35,000.00
47715	CONSTRUCTION OF THE ROAD IN THE VILLAGE OF HERTICE	50,000.00
47716	CONSTRUCTION OF THE ROAD IN THE VILLAGE OF LIVADICE	40,000.00
47725	CONSTRUCTION OF A NEW WAREHOUSE FACILITY, WASHING MACHINES, CAR GARAGES	74,559.80
47726	CONSTRUCTION OF HOUSES IN LAGJA E DESHMOREVE BALLOFC	140,000.00
47791	ERECTION OF DAM WITH IRRIGATION CANALS	107,286.67

48076	ASPHALTING OF ROADS IN THE VILLAGE OF DOBERDOL	57,379.01
48205	CONSTRUCTION OF A HEALTH AMBULANCE IN OBRANQ	83,264.16
48214	CONSTRUCTION OF THE BOULEVARD AND "SHESHI I DESHMOREVE" ("ZAHIR PAJAZITI", "HAKIF ZEJNULLAHU", "ILIR KONUSHEFCI", "ALI AJETI") IN THE CITY CENTER	184,309.54
85209	EXPANSION OF THE WATER SUPPLY NETWORK	31,346.37
85212	REPAIRMENT AND CONSTRUCTION OF BRIDGES	34,983.74
85214	REPAIRMENT OF ROADS WITH GRAVEL	65,000.00
85257	RENOVATION OF HEALTH FACILITIES	60,800.00
89318	FECAL SEWERAGE IN PAKASHTICE E EPERME	21,363.63
40269	CAPTIAL INVESTMENTS FOR EMERGENCIES	11,672.92
44642	CONSTRUCTION AND RECONSTRUCTION OF PUBLIC LIGHTING	20,000.00
47656	CONSTRUCTION OF SIDEWALKS NEAR SCHOOLS (ON THE LOCAL AND REGIONAL ROADS AS WELL AS HIGHWAYS) (SIBOC I EPERM, LLAPASHTICE CONTINUTATION, DUMNICE, BELLOPOJE, LUPQ I POSHTEM, DUMOSH, ETC.)	35,000.00
47659	CONSTRUCTION OF THE BRIDGE IN THE CITY (NEIGHBORHOOD BEBUSHET)	8,046.15
47665	CONSTRUCTION OF SIDEWALKS (TOWN, DUMNICA, SOLLIBAJE, BATLLAVE (PROKOROGJA), GLAMNIK (ARBANASHA, KOSUMI) TERNAVE, BELLOPOJE, ORLLAN, SFEQEL (REG.) BALLOC GERDOC-KAQIBEG, ETC.	20,000.00
47667	FECAL SEWERAGE IN HERTICE (NEIGHBORHOOD BAJGORA, CONTINUATION)	11,503.80
47676	CONSTRUCTION OF BRIDGES IN SIBOC (NEIGHBORHOOD RRAHMANI) AND LUPQ	25,000.00
47704	FECAL SEWERAGE IN LLAUSHE (NEIGHBORHOOD DUSHKOLLI), DUMNICE E EPERME (NEIGHBORHOOD JAHOLLI)	9,961.94
47705	FECAL SEWERAGE IN BATLLAVE (NEIGHBORHOOD BAJRAKTARI, HYSENI)	6,000.00
85209	EXPANISON OF THE WATER SUPPLY SYSTEM	16,009.65

44600	ASPHALTING OF SEVERAL ROADS IN THE VILALGE OF DOBRATIN (NEIGHBORHOODS REKALIT, VARREZAT, PRRONOVIT ,DERVISHOLLET)	22,252.91
44621	EXPANSION, CONSTRUCTION AND ASPHALTING OF STR, "ZAHIR PAJAZITI" & "SKENDERBEU" IN THE CITY WITH ALL THE ACCOMPANYING INFRASTRUCTURE REQUIRED: (FECAL SEWERAGE & ATMOSPHERIC DRAINAGE, UNDERGROUND ELECTRICITY GRID, INSTALLATION OF UNDERGROUND PIPE FOR THE CENTRAL HEATING OF THE CITY ETC.	2,345.16
46140	ASPHALTING OF SEVERAL ROADS IN THE VILLAGES: DOBERDOL, MAJAC, MERDAR, KUSHEVICE, BATLLAVE, DYZ, HERTICE, SURDULL (FINANCING WITH THE MINISTRY)	17,906.07
46150	ASPHALTING OF SEVERAL ROADS IN THE VILALGE OF SIBOFC	13,530.65
46154	ASPHALTING OF THE ROAD IN THE VILLAGE OF GODISHNJAK	35,713.21
46158	ASPHALTING OF SEVERAL ROADS IN THE VILLAGE OF BURICE	63,189.69
46390	CONSTRUCTION, ADDITION, INCREASE AND MAINTENANCE (ON PUBLIC PROPERTY OF THE CITY) OF PARKS, NEW GREEN SPACES, OPEN GARDENS WITH CHILDREN'S TOYS, ETC.	58,240.43
46396	ASPHALTING OF SEVERAL ROADS AND ALLEYS IN DIFFERENT NEIGHBORHOODS OF THE CITY; ASPHALTING OF SEVERAL EXISTING ROADS AND ALLEYS WITH THE SECOND LAYER -LL- OF ASPHALT WITH A THICKNESS OF 4CM AS WELL AS PROJECT DESIGN	69,469.75
85212	REPAIRMENT AND CONSTRUCTION OF BRIDGES	23,398.68
85214	REPAIRMENT OF THE ROADS WITH GRAVEL	45,989.22
OBILIQ (614)		
89300	RENOVATION OF SCHOOLS IN OBILIQ	3,232.00
40237	VERTICAL AND HORIZONTAL SIGNALLING	10,000.00
40239	REPAIRMENT OF THE SEWERAGE IN OBILIQ	40,279.64
40241	ASPHALTING OF RURAL ROADS AND SIDEWALKS IN OBILIQ	2,235,572.90
45577	CONSTRUCTION AND MAINTENANCE OF CITY STATIONS	5,000.00

45582	REPAIRMENT AND MAINTENANCE OF ROADS IN OBILIQ	39,925.70
46804	RENOVATION OF MFMC, FMC AND FMA BUILDINGS	5,000.00
46806	REPAIRMENT OF PARKS AND MAINTENANCE OF GREEN SPACES	24,518.31
46811	REPAIRMENT OF PARKS IN THE MUNICIPALITY OF OBILIQ	50,000.00
46816	REPAIRMENT OF SPORTS FIELDS	35,015.21
48734	FIELD OF CULTURAL AND ARCHITECTURAL HERITAGE	20,000.00
48494	PUBLIC LIGHTNING	70,000.00
48847	HALLS IN SHMLP AND IN MILOSHEVE	579,560.25
48853	PARKS IN OBILIQ	331,618.14
48869	RENOVATIONS OF THE SPORTS HALL	54,992.25
48861	DIGITALISATION IF MFMC, FMC AND FMA	8,893.50
40237	VERTICAL AND HORIZONTAL SIGNALLING	19,733.80
89295	PLANTING OF TREES IN PUBLIC SPACES	30,000.00
89300	RENOVATION OF SCHOOLS IN OBILIQ	10,000.00
40239	REPAIRMENT OF THE SEWERAGE IN OBILIQ	15,038.52
43114	PAVEMENT OF THE ROADS WITH GRAVEL	18,254.30
46804	RENOVATION OF THE MFMC, FMC AND FMA BUILDINGS	6,811.60
46811	REPAIRMENT OF THE PARKS IN THE MUNICIPALITY OF OBILIQ	50,000.00
89295	PLANTING OF TREES IN PUBLIC SPACES	27,675.70
89300	RENOVATION OF SCHOOLS IN OBILIQ	8,006.20
46806	REPAIRMENT OF PARKS AND MAINTENANCE OF GREEN SPACES	39,821.50
43117	REGULATION AND EXPANDING GREEN SPACES, PLANTING OF	1,440.00
46811	RREGULLIMI I PARQEVE NE KOMUNEN E OBILIQIT	52,778.48
LIPJAN (613)		
40160	MAINTENANCE OF ASPHALT ROADS	59,099.08
42087	REPAIRMENT OF THE INFRASTRUCTURE AT THE CEMETERY IN THE VILLAGE OF HALLAQI E VOGEL	11,755.17
42088	REPAIRMENT OF BRIDGES IN THE VILLAGE OS AKLLAP AND LELETIQ	11,994.00

42090	COMPLETION OF WORKS IN THE PRIMARY SCHOOL IN THE VILLAGE RUBOVC- PHASE III	38,352.72
42091	REPAIRMENT OF THE INFRASTRUCTURE IN THE SCHOOLS OF THE VILLAGE BRUS "VELLEZRIT FRASHERI" LIPJAN AND GADIME	21,207.50
43100	CONSTRUCTION OF THE CITY STADIUM	30,000.00
45414	REPAIRMENT OF THE FOOTBALL FIELD IN THE VILALGE OF MAGURE	224,361.33
45428	CONSTRUCTION OF THE KINDERGARTEN IN THE VILLAGE OF DIVJAKE	28,017.43
45455	CONSTRUCTION OF THE KINDERGARTEN IN LIPJAN	114,851.97
47367	GREEN MARKET	40,877.18
47370	ASPHALTING OF THE ROAD IN TORIN-RIBAR I VOGEL	22,000.00
47372	ASPHALTING OF THE ROAD RIBAR I MADH - TORINE	10,849.50
47375	CONSTRUCTION OF SEWAGE COLLECTOR IN BUJAN AND BREG I ZI	21,467.40
47379	CONSTRUCTION OF SMALL SPORTS FIELDS: BUJAN, LLUGAXHI, HALLAQ I MADH, HALLAQ I VOGEL, SHF VELLEZERIT FRASHERI LIPJAN, DOBRAJ E VOGEL, ZLLAKUQAN, RESINOVC, MIRENE, BREGU I ZI, GRACK E RE, GRACK E VJETER	157,445.38
47420	EXPANSION OF THE SEWERAGE NETWORK IN VILLAGES	64,977.88
47422	MAINTENANCE OF PUBLIC LIGHTING INVESTMENT IN VILLAGES AND CITY	49,934.30
47451	CONSTRUCTION OF THE PROTECTIVE WALL IN THE GADIME E EPERME RIVER	14,295.10
47454	CONSTRUCTION OF THE SPORTS HALL IN RUFC I RI	98,679.51
47455	CONSTRUCTION OF THE SPORTS HALL IN RIBAR I MADH	93,516.28
47621	ELIMINATION OF LANDFILLS AND REPAIRMENT OF THE SPACES	14,950.00
47630	ASPHALTING OF ROADS: MURTURI, STR. BAHTJAR EJUPI, STR. KUKESI IN GADIME	42,966.38
47631	ASPHALTING OF ROADS WITH PUBLIC LIGHTING AND SIDEWALKS IN LIPJAN STREET "ENVER OLLURI"	28,203.26
47632	RECONSTRUCTION OF SIDEWALKS AND INSTALLATION OF PUBLIC LIGHTING IN GLLOGOVC	28,000.00

47633	ASPHALTING OF THE ROAD GADIME E EPERME-GLAVICE	53,843.31
47640	EXPANSION OF SEWERAGE NETWORKS IN THE CITY OF LIPJAN	35,000.00
47642	CONSTRUCTION OF THE RIVERBED IN KONJUH	69,040.55
47643	CONSTRUCTION OF OPEN SPORTS FIELDS IN: SHALE, MAGURE VRELLE, LELETIQ, BUJARI	98,385.56
47649	CONSTRUCTION OF THE ROAD WITH SIDEWALK, PUBLIC LIGHTING IN THE NEIGHBORHOOD OF KONJUH AROUND THE JANJEVKA RIVER BED IN LIPJAN	129,797.55
47651	CONSTRUCTION OF THE JANJEVE RIVER BED AND CONNECTIONS OF SEWERAGE NETWORKS	94,217.42
47654	RENOVATION OF THE MATERNITY IN MFMC	21,951.60
47756	MAINTENANCE AND REHABILITATION OF THE SEWERAGE NETWORK IN THE CITY AND VILLAGES	39,999.22
47777	CONSTRUCTION OF SEWERAGE NETWORK IN DOBRAJE E VOGEL	40,996.56
47780	CONSTRUCTION OF A NEW ADMINISTRATION BUILDING IN THE MUNICIPALITY OF LIPJAN	164,683.40
47782	CONSTRUCTION OF NEW ANIMAL AND GRAIN MARKET IN LIPJAN	136,126.18
47814	CONSTRUCTION OF SEATS IN SPORTS FIELDS, CONSTRUCTION OF A PLAYGROUND FOR CHILDREN, CONSTRUCTION OF A PARKING LOT IN THE CEMETERY IN THE VILLAGE OF SLOVI (ON THE ROAD TO TERBOVC)	31,130.00
47830	CONSTRUCTION OF A NEW SPORTS HALL IN LIPJAN	130,000.00
47831	CONSTRUCTION OF STANDS AND LOCKER ROOMS IN THE DOBRAJE E MADHE FOOTBALL STADIUM	44,679.00
47834	RENOVATION OF THE SPORTS HALL IN GADIME, AND THE SPORTS HALL OF THE ULPIANA GYMNASIUM	41,681.37
47837	RENOVATION OF SCHOOLS IN THE VILLAGES OF MAREVC, HALLAQ I VOGEL, BLINAJ, GRACKE, DOBRAJE E VOGEL, QYLAGe	60,789.30
47839	RENOVATION OF THE SHFMU KATER DESHMORET IN KROJMIR	43,141.13
42090	COMPLETION OF WORKS IN THE PRIMARY SCHOOL IN THE VILLAGE RUBOVC- PHASE III	5,061.85

45455	CONSTRUCTION OF A KINDERGARTEN IN LIPJAN	53,308.15
47644	CONSTRUCTION OF THE SPORTS HALL IN KRAISHTE	129,952.27
47782	CONSTRUCTION OF NEW ANIMAL AND GRAIN MARKET IN LIPJAN	75,154.35
47823	SUPPLY AND INSTALLATION OF EQUIPMENT FOR DIGITALIZATION IN MFMC, FMC AND FMA	11,361.00
47830	CONSTRUCTION OF THE SPORTS HALL IN LIPJAN	209,999.40
47831	CONSTRUCTION OF STANDS AND LOCKER ROOMS IN THE DOBRAJE E MADHE FOOTBALL STADIUM	99,204.40
47834	RENOVATION OF THE SPORTS HALL IN GADIME, AND THE SPORTS HALL OF THE ULPIANA GYMNASIUM	11,778.00
42011	WASTE WATER COLLECTOR LELETIQ BLINAJE QYLAGE AND REHABILITATION OF THE SEWERAGE NETWORK IN MAGURE	19,645.97
42012	REPAIR OF INFRASTRUCTURE DAMAGE IN GADIME E EPERME AND GADIME E ULET - GADIME - SLOVI - SMALLUSHE AND QALLAPEK VILLAGES	97,299.14
42025	CONSTRUCTION OF LIGHTING IN PARKS OF THE CITY OF LIPJAN	9,438.95
42026	ASPHALTING OF THE ALLEYS IN THE VILLAGE OF TEQE	23,264.20
42027	EXPANSION OF THE CAMERA SYSTEM IN LIPJAN AND INSTALLATION OF CAMERAS IN THE VILLAGE OF GRACKE	21,899.00
42029	ASPHALTING OF THE ROAD TO THE CEMETERY IN THE VILLAGE OF QYLAGE	21,562.15
42030	CONSTRUCTION OF BRIDGES IN THE VILLAGE OF KROJMIR	9,943.50
42031	CONSTRUCTION OF THE BRIDGE IN THE VILLAGE OF KROJSKE OVER THE SITNICA RIVER	22,209.80
42032	ASPHALTING OF THE ROAD VELLEZRIT DOMENEKU IN THE VILLAGE OF TOPLIQAN	57,302.88
42033	REPAIRMENT OF THE INFRASTRUCTURE IN FRONT OF THE MOSQUE IN GLOGOVIC	18,913.85
42034	CONSTRUCTION OF PLATEAU AND INFRASTRUCTURE IN THE SCHOOL YARD IN THE VILLAGE OF QYLAGE	15,016.21
45455	CONSTRUCTION OF A KINDERGARTEN IN LIPJAN	111,678.36
45467	ASPHALTING OF ALLEYS IN THE NEIGHBORHOODS OF THE VILLAGE OF GADIME E EPERME	3,630.60

47364	CONSTRUCTION OF THE SEWERAGE IN THE VILLAGE OF TEQE	17,399.10
47370	ASPHALTING OF THE ROAD IN TORIN-RIBAR I VOGEL	13,829.06
47381	CONSTRUCTION OF THE PRIMARY SCHOOL IN THE VILLAGE OF BRUS	41,382.77
47451	CONSTRUCTION OF THE PROTECTIVE WALL IN THE GADIME E EPERME RIVER	12,841.64
47457	CONSTRUCTION OF THE SCHOOL IN THE VILLAGE OF RUBOVC PHASE II	19,812.52
89228	ASPHALTING OF ROADS INSIDE THE CITY OF LIPJAN	3,613.86
95286	CONSTRUCTION OF A TOURIST INFORMATION CENTER	9,997.42
FERIZAJ (656)		
49129	FERIZAJ DRINKING WATER FACTORY	1,025,000.00
41523	REGULATION OF THE PUBLIC LIGHTING NETWORK	171,119.57
41536	REPAIRMENT OF THE SEWERAGE AND STREET H.ALIDEMAJ	40,000.00
41547	ASPHALTING OF ALLEYS IN THE CITY	745,815.65
41553	REPAIRMENT OF THE RIVER BED IN STREET "IMRI HALILI"	39,975.84
41690	REPAIRMENT OF SEWERAGE AND WATER SUPPLY	240,000.00
44052	RECONSTRUCTION OF THE ROAD GURSEL E BAJRAM SYLEJMANI	149,949.75
44063	ASPHALTING WITH FOUR LANES OF THE ROAD CEN DUGOLLI AND RECAKU NG	149,989.35
44065	ASPHALTING OF "ATANAS ATHANASI" ROAD AND CONNECTION WITH THE HIGHWAY	26,166.87
44073	ASPHALTING OF THE ROADS IN PRELEZ IN MUHAXHEREVE	59,997.20
44076	ASPHALTING OF ALLEYS IN NERODIME E ULET	66,584.07
44094	NORTHERN WASTEWATER COLLECTOR FROM THE VILLAGE OF TALINOC I	50,000.00
44105	ASPHALTING OF THE ROAD NERODIME - BALAJ	50,000.00
44106	ASPHALTING OF THE ROAD GAQKE E EPERME	48,928.85
44108	ASPHALTING OF THE ROAD ALONG THE RAILWAY FROM THE STREET "DRITON ISLAMI" TO THE STREET "BRAHIM ADEMI"	14,315.79
44114	INSTALLATION OF CAMERS IN THE CITY	4,975.50

44116	CONSTRUCTION OF BICYCLE PATHS FROM PARKU LIRIA TOWARDS	50,000.00
44133	CONSTRUCTION OF THE SPORTS HALL	40,000.00
44134	CONSTRUCTION OF THE PRIMARY SCHOOL IM KOMOGLAVE	149,057.90
44139	CONSTRUCTION OF THE SPORTS HALL IN THE SCHOOL IMRI HAL	88,064.50
44149	CONSTRUCTION OF THE HIGH SCHOOL IN FERIZAJ	300,000.00
44923	RENOVATION OF THE HISTORICAL ARCHIVE, MUSEUM AND ARTS GALLERY	8,452.00
45026	ASPHALTING OF THE ROAD IN THE VILLAGE OF SURQINE	49,172.56
45041	ASPHALTING OF THE ROAD IN THE VILLAGE OF KOSINE	50,000.00
45046	ASPHALTING OF THE ROAD IN THE VILLAGE OF NEREDIME E EPERME	149,969.50
45048	ASPHALTING OF THE ROAD IN THE VILLAGE OF FSHATI I VJETER	62,229.65
45052	ASPHALTING OF THE ROAD IN THE VILLAGE OF MANASTIRC	70,000.00
45066	ASPHALTING OF THE ROAD IN THE VILLAGE OF SLIVOVE	99,969.35
45169	ASPHALTING OF THE ROAD IN THE VILLAGE OF POJATE	79,628.00
45174	ASPHALTING OF THE ROAD IN THE VILLAGE OF PAPA Z	70,000.00
45176	ASPHALTING OF THE ROAD IN THE VILLAGE OF TALINOC I J	66,670.35
45182	REPAIRMENT, MAINTENANCE OF GREEN SPACES AND REMOVAL OF SOLID WASTE	59,999.81
45186	WIDENING OF THE ROAD IN SHERRET AND REGULATION OF THE UNDERGROUND INFRASTRUCTURE FROM STREET NAIM BEKA UP TO THE SCHOOL	54,214.08
45188	WIDENING OF REXHEP BISLIMI ROAD FROM THE ROUNDABOUT TO THE CHURCH	49,091.32
45189	ASPHALTING OF THE ROAD SALI CEKU	48,703.52
45206	COMPLETION OF SEWERAGE IN VILLAGES AND CITY	28,160.75

45863	ASPHALTING THE ROAD AT THE WATER FACTORY AND ALLEYS IN THE VILLAGE OF PLESHINE	55,784.53
46453	REPAIRMENT OF THE MUNICIPALITY BUILDING AND ITS ROOF	38,463.39
46943	CONSTRUCTION OF AMBULANCE IN NERODIME	90,965.11
46945	ASPHALTING OF ROADS IN PRELEZ I JERLIVE	86,542.02
47859	CONSTRUCTION OF INFRASTRUCTURE FOR THE PROTECTION OF AGRICULTURAL CROPS FROM HAIL	79,994.00
47891	CONSTRUCTION OF SEATS, PUBLIC TOILETS, TRASH CANS AND OTHER ACCOMPANYING ELEMENTS AT THE SPORTS HALL AND AT THE PARKU LIRIA (FREEDOM PARK)	10,000.00
48218	CONSTRUCTION OF PLAYGROUNDS FOR CHILDREN IN THE CITY	10,000.00
48227	RENOVATION OF THE LIBRARY AND THEATER	33,088.59
48258	RENOVATION OF THE "BILL CLINTON" SPORTS HALL	49,400.33
48266	CONSTRUCTION OF THE SPORTS HALL FOR INDIVIDUAL SPORTS	42,000.00
48302	CONSTRUCTION OF THE FMC IN STREET KADRI ZEKA	69,000.00
48306	ASPHALTING OF ROADS IN THE VILLAGE OF DUBRAVE - A TWO-YEAR PROJECT	67,991.61
48311	ASPHALTING OF ALLEYS IN BABLAK AND THE REMAINING ALLEYS IN THE VILLAGE OF TERN AND PRELEZ I JERLIVE	50,000.00
48315	ASPHALTING OF ROADS AND SIDEWALKS IN THE VILLAGE OF GAÇKE	30,000.00
48317	CONSTRUCTION OF SIDEWALK IN THE VILLAGE OF DOGANAJ AND GREME	25,000.00
48319	CONSTRUCTION OF THE SIDEWALK ON THE MAIN ROAD OF THE VILLAGE AND THE REMAINING ROADS IN THE VILLAGE OF KOMOGLAVE	50,000.00
48387	CONSTRUCTION OF PING PONG FIELDS AND CHESS FIELDS IN THE CITY	20,000.00
48394	CONSTRUCTION AND FUNCTIONALIZATION OF TWO KINDERGARTENS FOR CHILDREN	39,940.78
48395	CONSTRUCTION OF THE SPORTS HALL AT THE NEW HOSPITAL AND THE GANIMETE TERBESHI SCHOOL	100,000.00
48398	CONSTRUCTION OF THE EMERGENCY CALL CENTER	75,000.00

48436	REPAIRMENT OF THE UNDERGROUND INFRASTRUCTURE AND ASPHALTING OF ALLEYS IN THE CITY	79,994.27
48501	CONSTRUCTION OF THE NORTH-WESTERN COLLECTOR FOR CONNECTION OF THE VILLAGES OF KOSHARE, SLIVOV, KOSINA TO THE SEWERAGE NETWORK	59,980.00
48533	REPLACEMENT OF WATER PIPES AND ASPHALTING OF ALLEYS NEAR THE KINDERGARTEN IN ST. LIDHJA E PRIZRENIT AND ZENUN BEQA	40,000.00
48537	SEWERAGE AND REPAIRMENT OF THE SIDEWALK IN STREET RIZA MATOSHI AND THE SIDEWALK AT QIRAGJIT	8,068.93
48744	REPAIRMENT OF SCHOOL BUILDINGS	49,042.00
88772	REPAIRMENT OF ASPHALT ROADS AND SIDEWALKS	182,054.61
88773	PAVING ROADS WITH GRAVEL - OPENING NEW ROADS	149,898.00
88775	CONSTRUCTION OF HOUSES FOR CASES OF SOCIAL ASSISTANCE	50,000.00
90478	MAINTENANCE OF RIVERS, CANALS - ELIMINATION OF FLOODS	40,000.00
90501	ASPHALTING OF THE ROAD IN DARDANI	111,112.24
90512	CONTINUTATION OF THE PROJECT WITH UN-HABITAT, PHASE II, REPAIRMENT OF THE NEW ROAD	32,118.00
90519	RENOVATION OF HEALTH FACILITIES	9,999.50
41523	REGULATION OF THE PUBLIC LIGHTING NETWORK	134,378.19
41536	REPARIMENT OF THE SEWERAGE AND STR. H. ALIDEMAJ	100,000.00
41547	ASPHALTING OF ALLEYS IN THE CITY	175,990.17
41553	REGULATION OF THE RIVER BED ON "IMRI HALILI" STREET	49,981.40
41689	CREATION OF GREEN SPACES	3,374.96
41690	REPAIRMENT OF SEWERAGE AND WATER SUPPLY	40,000.00
44047	ASPHALTING OF THE ROAD IN DREMJAK	29,780.23
44048	ASPHALTING OF THE ROAD IN LLOSHKOBARE	66,468.83
44052	RECONSTRUCTION OF THE ROAD GURSEL E BAJRAM SYLEJMANI	148,350.62

44060	ASPHALTING OF THE ROAD IN THE VILLAGE OF RAKA	50,000.00
44063	ASPHALTING WITH FOUR LANES OF THE ROAD CEN DUGOLLI AND RECAKUT NG	154,570.80
44067	ASPHALTING OF THE ROAD CONNECTING THE NEIGHBORHOOD OF CAKAJVE WITH THE SCHOOL IN MERESALE	50,738.21
44094	NORTHERN FECAL SEWERAGE COLLECTOR FROM THE VILLAGE OF TALINOC I	75,000.00
44105	ASPHALTING OF THE ROAD NERODIME - BALAJ	71,000.00
44106	ASPHALTING OF THE ROAD IN GAQKE E EPERME	73,999.18
44111	REPAIRMENT OF THE GREENERY IN THE VILLAGE THE PLESHINE E EPERME AT THE SCHOOL	41,088.00
44114	INSTALLATION OF CAMERAS IN THE CITY	4,954.00
44133	CONSTRUCTION OF THE SPORTS HALL	20,000.00
45026	ASPHALTING OF THE ROAD IN THE VILLAGE OF SURQINE	10,762.98
45041	ASPHALTING OF THE ROAD IN THE VILLAGE OF KOSINE	19,999.98
45046	ASPHALTING OF THE ROADS IN THE VILLAGE NEREDIME E EPERME	84,786.19
45052	ASPHALTING OF THE ROADS IN THE VILLAGE OF MANASTIRC	39,999.00
45066	ASPHALTING OF THE ROADS IN THE VILLAGE OF SLIVOVE	13,560.00
45146	ASPHALTING OF THE ROADS IN THE VILLAGE OF KOMOGLLAVE	108,257.40
45156	ASPHALTING OF THE ROADS IN THE VILLAGE OF TERM	45,000.00
45182	REPAIRMENT, MAINTENANCE OF GREEN SPACES AND REMOVAL OF SOLID WASTE	27,059.85
45186	WIDENING OF THE ROAD AT SHERRET AND REPAIRMENT OF THE UNDERGROUND INFRASTRUCTURE FROM NAIM BEKA ROAD UP TO THE SCHOOL	85,247.09
45205	CONSTRUCTION OF A FOOTBALL STADIUM IN THE CITY WITH THE MINISTRY OF CULTURE, YOUTH AND SPORTS	15,000.00
46453	REPAIR OF THE MUNICIPLITY BUILDING AND ITS ROOF	20,000.00

46951	ASPHALTING OF THE ROADS IN CERNILLE	62,002.05
48207	REPAIR OF THE CULTURAL CENTER AND CONSTRUCTION OF A SPORTS FIELD IN THE VILLAGE OF MIRASH	38,626.30
48218	CONSTRUCTION OF PLAYGROUNDS FOR CHILDREN IN THE CITY	6,221.00
48266	CONSTRUCTION OF SPORTS HALL FOR INDIVIDUAL SPORTS	25,618.84
48311	ASPHALTING OF ALLEYS IN BABLAK AND THE REMAINING ALLEYS IN THE VILLAGES OF TERN AND PRELEZ I JERLIVE	20,000.00
48319	CONSTRUCTION OF SIDEWALK ON THE MAIN ROAD OF THE VILLAGE AND THE REMAINING ROADS IN THE VILLAGE OF KOMOGLAVE	50,000.00
48321	CONSTRUCTION OF SIDEWALK FROM BALAJ VILLAGE TO JEZERC AND REGULATION OF THE RIVERBED OF THE NEREDIME RIVER	50,000.00
48326	REPAIRMENT OF INFRASTRUCTURE IN INDUSTRIAL AREAS	3,594.69
48345	CONSTRUCTION AND DEVELOPMENT OF AN INTEGRATED CENTER OF PUBLIC SERVICES	49,955.64
48384	CONSTRUCTION OF MULTIFUNCTIONAL CENTER	20,000.00
48436	REGULATION OF UNDERGROUND INFRASTRUCTURE AND ASPHALTING OF ALLEYS IN THE CITY	100,000.00
48492	ASPHALTING OF THE ROAD THAT CONNECTS OMURAJ NEIGHBORHOOD WITH SPAHIAJ NEIGHBORHOOD IN GREME AND THE REMAINING ROADS IN THE VILALGE OF GREME	72,392.23
48495	WATER SUPPLY IN GREME AND DREMJAK VILLAGES	50,000.00
48501	CONSTRUCTION OF THE NORTH-WESTERN COLLECTOR, FOR INCLUSION IN THE SEWERAGE NETWORK OF THE VILLAGES OF KOSHARE, SLIVOV, KOSINE	50,000.00
48537	SEWERAGE AND REPAIRMENT OF THE SIDEWALK IN RIZA MATOSHI STREET AND THE SIDEWALS AT QIRAGJIT	70,000.00
88772	REPAIRMENT OF ROADS AND SIDEWALKS WITH ASPHALT	80,000.00

88773	PAVEMENT OF THE ROADS WITH GRAVEL - OPENING NEW ROADS	99,998.00	
90478	MAINTENANCE OF RIVERS, CANALS-ELIMINATION OF FLOODS	19,994.48	
90502	ASPHALTING OF THE ROAD IN ZLLATAR	165,057.00	
41523	REPAIRMENT OF THE PUBLIC LIGHTING NETWORK	21,254.77	
41547	ASPHALTING OF THE ALLEYS IN THE CITY	161,322.87	
41690	REPAIRMENT OF THE SEWERAGE AND WATER SUPPLY	20,000.00	
44134	CONSTRUCTION OF THE PRIMARY SCHOOL IN KOMOGLLAVE	27,786.85	
44139	CONSTRUCTION OF THE SPORTS HALL IN THE SCHOOL "IMRI HAL	29,500.00	
44841	CONSTRUCTION OF THE FMC BUILDING - DARDANI	21,228.80	
45026	ASPHALTING OF THE ROADS IN THE VILLAGE OF SURQINE	41,580.81	
46453	REPAIRMENT OF THE MUNICIPALITY BUILDING AND ITS ROOF	55,000.00	
88772	REPAIRMENT OF ASPHALT ROADS AND SIDEWALKS	20,000.00	
GJILAN (651)	41443	REHABILITATION OF ROADS, SIDEWALKS AND PARKS IN THE CITY AND VILLAGES	99,817.48
	41445	HORIZONTAL-VERTICAL SIGNALING AND NUMBERING OF OBJECTS	60,000.00
	41446	REPAIRMENT AND OPENING OF THIRD ORDER ROADS	20,000.00
	41447	MAINTENANCE OF PUBLIC INVESTMENT IN INFRASTRUCTURE	50,616.00
	41461	RECONSTRUCTION AND MAINTENANCE OF SCHOOL FACILITIES	100,000.00
	43962	RECONSTRUCTION AND MAINTENANCE OF MUNICIPAL FACILITIES	70,000.00
	43964	REPAIRMENT OF UNDERGROUND INFRASTRUCTURE	80,000.00
	43965	SPORTS FIELD AND HALLS	4,000.00
	43966	CONSTRUCTION OF BRIDGES	40,000.00
	43967	CONSTRUCTION OF ROADS FOR AGRICULTURE NEEDS	30,000.00
	47181	ASPHALTING OF THE ROADS IN THE CITY AND VILLAGES	150,000.00

47187	REPAIRMENT OF THE WATER SUPPLY	70,000.00
90379	REPAIRMENT OF PUBLIC LIGHTING	20,000.00
90391	RECONSTRUCTION AND MAINTENANCE OF HEALTH FACILITIES	82,228.00
41443	REHABILITATION OF ROADS, SIDEWALKS AND PARKS IN CITIES AND VILLAGES	250,000.00
41445	HORIZONTAL-VERTICAL SIGNALING AND NUMBERING OF OBJECTS	45,301.28
41446	REPAIRMENT AND OPENING OF THIRD ORDER ROADS	29,999.50
41447	MAINTENANCE OF PUBLIC INVESTMENT IN INFRASTRUCTURE	79,384.00
41461	RECONSTRUCTION AND MAINTENANCE OF SCHOOL BUILDINGS	166,754.00
43962	RECONSTRUCTION AND MAINTENANCE OF MUNICIPAL BUILDINGS	120,000.00
43964	REPAIRMENT OF UNDERGROUND INFRASTRUCTURE	79,101.00
43965	SPORTS FIELD AND HALLS	6,000.00
43966	CONSTRUCTION OF BRIDGES	79,437.70
43967	CONSTRUCTION OF ROADS FOR AGRICULTURE NEEDS	26,064.48
45263	GREENING OF PUBLIC SPACES	13,389.00
46944	OPENING OF ROAD TRACKS	120,819.98
47181	ASPHALTING OF ROADS IN THE CITY AND VILLAGES	425,597.00
47187	REPAIRMENT OF WATER SUPPLY	193,000.00
48811	GREEN MARKET	500,000.00
90379	REPAIRMENT OF PUBLIC LIGHTING	29,992.22
90391	RECONSTRUCTION AND MAINTENANCE OF HEALTH FACILITIES	10,595.06
41443	REHABILITATION OF ROADS, SIDEWALKS AND PARKS IN THE CITY AND VILLAGES	30,000.00
41446	REPAIRMENT AND OPENING OF THIRD ORDER ROADS	20,000.00
43962	RECONSTRUCTION AND MAINTENANCE OF MUNICIPAL BUILDINGS	210,000.00
43964	REPAIRMENT OF UNDERGROUND INFRASTRUCTURE	230,000.00

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	47181	ASPHALTING OF THE ROADS IN THE CITY AND VILLAGES	209,963.70
	94967	FRESH PRODUCTS MARKET IN THE INTERNATIONAL AREA	30,036.30
RANILLUG(661)	48856	ASPHALTING OF ROADS IN MUNICIPALITY OF RANILLUG	87,923.53
	48863	RECONSTRUCTION OF AUXILIARY FACILITY AT CHURCH IN PANQELLE	4,399.20
	48868	CONSTRUCTION OF AUXILIARY FACILITY AT CHURCH IN RANILLUG	23,292.50
	48874	COMPLETION OF WORKS AT SPORTS HALL OF PRIMARY SCHOOL "VELJKO DUGOSEVIC", RANILLUG	39,438.90
	48880	COMPLETION OF WORKS AT SPORTS HALL OF PRIMARY SCHOOL "VELJKO DUGOSEVIC", RANILLUG	24,789.00
	48883	CONSTRUCTION OF PLAYGROUND AT KINDERGARTENS IN DOMOROV, KORMINJAN AND ROPOTOVE	13,459.50
	48884	CONSTRUCTION OF SIDEWALK AT KINDERGARTEN "PCELICA MAJA" IN ROPOTOVE	9,723.10
	48906	REGULATION OF SEWAGE SYSTEM AT PRIMARY SCHOOL "TRAJKO PERIC" IN ROPOTOVE	13,401.50
	48912	CONSTRUCTION OF SEWAGE SYSTEM FROM SCHOOL TO MORAVA RIVER IN DRENOC I POSHEM	22,165.90
	48932	CONSTRUCTION OF SIDEWALK AT CULTURAL CENTER IN RANILLUG	7,319.22
	48935	CONSTRUCTION OF SIDEWALK ON KNEZ MIHAJLOVA, GRUJIQA ROAD IN RANILLUG	6,652.50
	48937	REGULATION OF STREAM BED IN DOMOROV	12,415.76
	48938	CONTINUING THE REGULATION OF "MEGJNIK" AND "GICOV POTOK" STREAM BEDS IN RANILLUG	13,659.75
	48941	CONSTRUCTION OF SEWAGE SYSTEM ON "KRAL PETAR" ROAD AND RECONSTRUCTION OF SEWAGE SYSTEM ON "CAR LLAZAR" ROAD IN ROPOTOVE	13,016.45
	48946	RECONSTRUCTION OF WATER BASIN IN GLLOGOV	3,496.76
SHTERPCE(655)	47736	REHABILITATION AND REGULATION OF EXISTING INFRASTRUCTURE IN MUNICIPALITY OF SHTERPCE	373,682.00
	47736	REHABILITATION AND REGULATION OF EXISTING INFRASTRUCTURE IN MUNICIPALITY OF SHTERPCE	58,377.11

HANI I ELEZIT (659)	46363	REHABILITATION AND REGULATION OF EXISTING INFRASTRUCTUR	78,840.05
	41622	SURVEY AND SUPPLY OF VILLAGES WITH DRINKING WATER (PALDENICA, SEQISHTA, GORANCA)	10,000.00
	41629	REGULATION OF SEWAGE SYSTEMS IN THE REMAINING NEIGHBORHOODS OF URBAN AREA IN HANI I ELEZIT	11,248.40
	41675	CONSTRUCTION OF SPORTS HALLS IN PALDENICA AND GORANCA	138,624.46
	45628	REHABILITATION OF ROADS AND SIDEWALKS IN HANI I ELEZIT	10,000.00
	45700	PAVEMENT OF SIDE ROADS WITH CUBES IN URBAN AREA OF HANI I ELEZIT	32,950.34
	45702	PAVEMENT OF SIDE ROADS WITH CUBES IN RURAL AREA OF HANI I ELEZIT (GORANCE,KRIVENIK,PALDENICE, PUSTENIK, LAÇ, SEÇISHTE,MELIQ,DIMCE,LAGJA E RE,UJI I THARTE)	64,336.31
	45710	REGULATION OF SEWAGE SYSTEMS IN THE REMAINING NEIGHBORHOODS OF THE RURAL AREAS IN HANI I ELEZIT (REZHANCe, PALDENICe, GORANCe,DIMCe,LAGJE E RE)	27,807.83
	45772	REGULATION OF STREAMS AND RAINSTORM DRAINAGE IN RURAL AREAS	9,992.00
	47216	INCREASING WATER CAPACITY AND REGULATION OF WATER SYSTEM	10,000.00
	47262	ASPHALTING OF SIDEWALK FROM HANI I ELEZIT TO UJI I THARTE	20,000.00
	48910	CONSTRUCTION (RE-OPENING, EXPANSION) AND ASPHALTING OF RURAL ROADS IN HANI I ELEZIT	129,999.23
	48930	REGULATION OF PEDESTRIAN TRAILS FROM THE CENTER TOWARDS THE BORDER CROSSING POINT	9,302.60
	48951	REGULATION OF SPORTS FIELDS	85,628.90
	90573	PUBLIC LIGHTING OF URBAN AND RURAL AREAS	20,000.00
41622	SURVEY OF AND SUPPLY OF VILLAGES WITH DRINKING WATER (PALDENICE, SEQISHTE, GORANCE)	1,555.00	

45702	PAVEMENT OF ROADS WITH CUBES IN RURAL AREAS OF HANI I ELEZIT (GORANCE, KRIVENIK, PALDENICE, PUSTENIK, LAÇ, SEÇISHTE, MELIQ, DIMCE, LAGJA E RE, UJI I THARTE)	15,000.00	
47216	INCREASING WATER CAPACITY AND REGULATION OF WATER SYSTEM	14,940.00	
47262	ASPHALTING OF SIDEWALK FROM HANI I ELEZIT TO UJI I THARTE	42,716.00	
48921	CONSTRUCTION OF CULTURAL CENTER IN HANI I ELEZIT	50,000.00	
48951	REGULATION OF SPORTS FIELDS	10,000.00	
48954	INSTALLATION OF CAMERAS IN RURAL AREAS	4,341.00	
90573	PUBLIC LIGHTING OF URBAN AND RURAL AREAS	8,400.99	
45700	PAVEMENT OF SIDE ROADS WITH CUBES IN THE URBAN AREA OF HANI I ELEZIT	4,476.21	
45702	PAVEMENT OF ROADS WITH CUBES IN RURAL AREAS OF HANI I ELEZIT (GORANCE, KRIVENIK, PALDENICE, PUSTENIK, LAÇ, SEÇISHTE, MELIQ, DIMCE, LAGJA E RE, UJI I THARTE)	15,080.83	
45710	REGULATION OF SEWAGE SYSTEM IN REMAINING NEIGHBORHOODS OF RURAL AREAS IN HANI I ELEZIT (REZHANCE, PALDENICE, GORANCE, DIMCE, LAGJE E RE)	9,864.89	
47262	ASPHALTING OF SIDEWALK FROM HANI I ELEZIT TO UJI I THARTE	92,407.80	
90613	ASPHALTING OF ROAD FROM UJI I THARTE TOPUSTENIK	13,520.24	
44173	REGULATION OF STREAM AND SEWAGE SYSTEM IN SEÇISH VILLAGE	54,970.00	
95923	PROJECT FOR IMPROVEMENT OF MANAGEMENT OF INERT WASTE IN MUNICIPALITY OF HANI I ELEZIT	61,015.60	
KACANIK (652)	43976	CONSTRUCTION OF ROADS IN KAÇANIK I VJETER	60,000.00
	43981	CONSTRUCTION OF ROADS IN STAGOVA VILLAGE	19,847.42
	45364	REGULATION OF SHABAN ELEZI ROAD IN SLLATINA	15,000.00
	45487	CONSTRUCTION OF ROADS IN GAJRE VILLAGE	80,000.00
	46530	CONSTRUCTION OF ROADS IN BIQEC VILLAGE	40,893.12
	46545	REGULATION OF INFRASTRUCTURE IN BOB VILLAGE	18,188.05

46564	REGULATION OF SIDEWALK ON BOB-DOGANAJ ROAD	40,000.00
46572	CONSTRUCTION OF SIDEWALK IN BAJNICE VILLAGE	19,996.00
46607	CONSTRUCTION OF ROADS IN BEGRACE VILLAGE	20,000.00
46617	CONSTRUCTION OF ROADS IN IVAJE VILLAGE	25,000.00
46631	CONSTRUCTION OF ROADS IN KOVAÇEC VILLAGE	15,000.00
46633	REGULATION OF PUBLIC LIGHTING	40,000.00
46672	CONSUTRCTION AND ASPHALTING OF ROADS IN GLOBOÇICE VILLAGE	42,200.00
46807	DEMOLITION OF FACILITIES AND REMOVAL OF ILLEGAL LANDFILLS	17,000.00
46820	RENOVATION OF HEALTH FACILITIES AND INFRASTRUCTURE	52,599.00
48242	ASPHALTING OF "BETEJA E 25 MAJIT" ROAD (SECTION FROM SEPETIN TO IMISHT)	30,000.00
48245	REGULATION OF ROAD ON CENA AND SHEHLERT NEIGHBORHOODS (MOSQUE STREET)	40,000.00
48264	CONSTRUCTION AND REGULATION OF PUBLIC PARKS	9,999.10
48291	REGULATION AND ASPHALTING OF '13 PRILLI' ROAD IN VATAJ VILLAGE	25,000.00
48292	ASPHALTING OF 'TERZIU' ROAD IN DOGANAJ VILLAGE	15,000.00
48397	CONSTRUCTION OF ROAD IN SEMAJE VILLAGE	35,000.00
48411	REGULATION AND ASPHALTING OF LOCAL ROADS	115,000.00
48669	CONSTRUCTION OF PRIMARY SCHOOL IN IVAJE VILLAGE	100,000.00
48671	REGULATION AND FUNCTIONING OF SCHOOL CABINETS	20,000.00
86263	RENOVATION OF SCHOOL BUILDINGS AND INFRASTRUCTURE	90,000.00
88641	CONSTRUCTION OF SEWAGE AND STORMWATER DRAINAGE SYSTEMS	99,994.58
43976	CONSTRUCTION OF ROADS IN KAÇANIK I VJETER	2,188.21
45364	RREGULLIMI I RRUGES SHABAN ELEZI - SLLATINE	4,214.07
45487	REGULATION OF ROADS IN GAJRE VILLAGE	17,856.79
45490	CONSTRUCTION OF WATER SYSTEMS	4,290.00
46530	CONSTRUCTION OF ROADS IN BIQEC VILLAGE	1,868.81

46564	REGULATION OF SIDEWALK ON BOB-DOGANAJ ROAD	10,000.00
46607	CONSTRUCTION OF ROADS IN BEGRACE VILLAGE	2,440.36
46617	CONSTRUCTION OF ROADS IN IVAJE VILLAGE	4,623.40
46631	CONSTRUCTION OF ROADS IN KOVAÇEC VILLAGE	4,456.35
46633	REGULATION OF PUBLIC LIGHTING	3,380.00
46642	CONSTRUCTION OF ROADS IN KOTLINE VILLAGE	2,820.00
46672	CONSTRUCTION AND ASPHALTING OF ROADS IN GLOBOÇICE VILLAGE	4,242.03
46807	DEMOLITION OF FACILITIES AND REMOVAL OF ILLEGAL LANDFILLS	3,120.00
48245	REGULATION OF ROADS IN CENA AND SHELHERT NEIGHBORHOODS (MOSQUE ROAD)	9,947.54
48283	ASPHALTING OF ROADS IN TUSHAJ NEIGHBORHOOD, SOPONICA	1,494.30
48292	ASPHALTING OF 'TERZIU' ROAD - DOGANAJ VILLAGE	6,475.70
48397	CONSTRUCTION OF ROAD IN SEMAJE VILLAGE	1,372.18
48400	CONSTRUCTION OF CITY RIVERBEDS: LEPENC, NERODIME	3,323.00
48411	REGULATION AND ASPHALTING OF LOCAL ROADS	8,311.58
48669	CONSTRUCTION OF PRIMARY SCHOOL IN VAJE VILLAGE	20,000.00
45064	CONSTRUCTION OF "BESNIK BEGUNCA" CITY STADIUM	45,000.00
45364	REGULATION OF SHABAN ELEZI ROAD IN SLLATINE VILLAGE	10,000.00
46607	CONSTRUCTION OF ROADS IN BEGRACE VILLAGE	10,000.00
46631	CONSTRUCTION OF ROADS IN KOVAÇEC VILLAGE	10,000.00
46642	CONSTRUCTION OF ROADS IN KOTLINE VILLAGE	15,000.00
48242	ASPHALTING OF "BETEJA E 25 MAJIT" ROAD (SECTION FROM SEPETIN TO IMISHT)	6,176.48
48283	ASPHALTING OF ROADS IN TUSHAJ NEIGHBORHOOD, SOPONICA	20,000.00
48400	CONSTRUCTION OF CITY RIVERBEDS: LEPENC, NERODIME	10,000.00
48562	RENOVATION OF CULTURAL CENTER 'XHELADIN KURTAJ'	13,997.15

	86263	RENOVATION OF SCHOOL BUILDINGS AND INFRASTRUCTURE	19,238.65
	90405	CONSTRUCTION OF PRIMARY SCHOOL BUILDING IN KOVACEC VILLAGE	58,122.78
VITI (657)	41593	ASPHALTING OF RURAL ROADS	285,900.28
	41600	REGULATION OF ROADS WITH GRAVEL	111,426.54
	41604	CONSTRUCTION OF SIDEWALKS AND PUBLIC LIGHTING	259,880.00
	41614	RENOVATION OF AMBULANCES	92,932.14
	44151	REGULATION OF RIVER AND STREAM BEDS	68,843.64
	44152	REGULATION OF SPORTS FIELDS	83,245.00
	44153	REGULATION OF GREEN PUBLIC SPACES	44,995.44
	45301	REVITALIZATION OF WATER SYSTEMS	40,000.00
	46026	REPAIRS IN SCHOOL BUILDINGS	89,983.86
	46872	REGULATION OF SEWAGE SYSTEMS AND SEPTIC TANKS	200,000.00
	48457	CONSTRUCTION OF BRIDGE IN BINÇE AND EXPANSION OF BRIDGE IN KURTESH	25,000.00
	48478	ASPHALTING OF SKIFTERAJ -STUBELL E POSHTME ROAD	64,999.99
	41593	ASPHALTING OF RURAL ROADS	118,500.00
	41600	REGULATION OF ROADS WITH GRAVEL	78,275.00
	41604	CONSTRUCTION OF SIDEWALKS AND PUBLIC LIGHTING	69,995.90
	45301	REVITALIZATION OF WATER SYSTEMS	50,000.00
	46026	REPAIRS IN SCHOOL BUILDINGS	4,853.71
	46872	REGULATION OF SEWAGE SYSTEMS AND SEPTIC TANKS	65,000.00
	48478	ASPHALTING OF SKIFTERAJ -STUBELL E POSHTME ROAD	29,098.16
	41593	ASPHALTING OF RURAL ROADS	1,176.67
	46872	REGULATION OF SEWAGE SYSTEMS AND SEPTIC TANKS	30,000.00
		95921	RENOVATION OF DON MIKEL TARABULLUSI SCHOOL
	48696	REGULATION OF PUBLIC LIGHTING	24,999.10
	48823	RENOVATION OF MFMC BUILDING	69,994.65

48827	RENOVATION OF KF KIKA STADIUM	21,830.00
49027	ASPHALTING OF LOCAL ROADS IN THE CITY AND IN VILLAGES	199,581.32
49035	REHABILITATION OF ROADS AND PAVEMENT THEREOF OF GRAVEL	37,880.00
49037	REGULATION OF SIDEWALKS IN THE CITY AND IN VILLAGES	20,000.00
48697	SUPPORT OF RECOVERY FROM NATURAL DISASTERS	10,000.00

KAMENICE (653)

48828	RENOVATION AND DIGITIZATION OF HISTORICAL ARCHIVE	23,262.50
49033	FILLING OF ROAD HOLES WITH ASPHALT	19,733.00
47575	ASPHALTING OF LOCAL ROADS IN DAZHNICE VILLAGE	35,913.66
47576	FILLING OF ROAD HOLES WITH ASPHALT	1,967.30
47577	RENOVATION OF RURAL ROADS IN THE FIELDS WITH GRAVEL IN HOGOSHT, MESHINE AND OTHER VILLAGES	3,239.48
47583	WATER SYSTEM AT PRIMARY SCHOOL OF SHIPASNICE E EPERME AND OTHER SCHOOLS	1,147.60
47587	PREPARATION OF SITES FOR INERT CONSTRUCTION MATERIALS IN VILLAGES AND IN THE CITY	8,805.80
47588	CONSTRUCTION OF STEEL BRIDGE FOR PEDESTRIANS IN STREZOC VILLAGE	2,056.51
47599	RENOVATION OF MFMC BUILDING IN KAMENICE AND IN THE VILLAGES	6,122.60
72571	ASPHALTING OF LOCAL SIDE ROAD IN JEHONA NEIGHBORHOOD	2,000.00
72593	ASPHALTING OF "HYSENI" ROAD FROM TOPANICE VILLAGE TO KAMENICE	7,546.71
72594	ASPHALTING OF "HAFEZ KALLABA" ROAD FROM ROGAQICE VILLAGE TO KAMENICE	5,012.23
72595	SEWAGE SYSTEM ON "DESHMORET E KOMBIT" ROAD IN KAMENICE	1,500.00
72596	ASPHALTING OF "SINAN SPAHIU" ROAD FROM MUQIVERC VILLAGE TO KAMENICE	6,482.94
72597	ASPHALTING OF "ISMAIL MORINA" ROAD FROM TOPANICE VILLAGE TO KAMENICE	5,407.31
72598	ASPHALTING OF "ISA KASTRATI" ROAD FROM HOGOSHT VILLAGE TO KAMENICE	2,900.53
72599	ASPHALTING OF "LIBINOCI" ROAD FROM HODONOC VILLAGE TO KAMENICE	7,240.06
72600	ASPHALTING OF "DESHMORET E KOMBIT" ROAD IN KAMENICE	1,798.27
72601	CONSTRUCTION OF SEWAGE SYSTEM IN LOWER NEIGHBORHOOD, KORETINE	1,780.87
72602	ASPHALTING OF "ESAT HOTI" ROAD FROM MUQIVERCE VILLAGE TO KAMENICE	3,773.85

	72603	FECAL SEWAGE IN THE STREET "MIHAJL GRAMENO" IN RUBOVC IN KAMENICA	1,001.91
	72604	ASPHALTING OF "MARIE SHLLAKU" ROAD IN ILIRIA NEIGHBORHOOD, KAMENICE	1,449.36
	72605	ASPHALTING OF "HAXHI HOTI" ROAD FROM HODONOC VILLAGE TO KAMENICE	3,400.00
KLLOKOT (660)	47286	REGULATION AND EXPANSION OF PUBLIC LIGHTING IN MUNICIPALITY OF KLLOKOT	20,000.00
	47287	REGULATION OF INLET ACROSS VERBOVC VILLAGE	21,838.55
	47289	ASPHALTING OF ALL UNPAVED ROADS ACROSS MUNICIPAL TERRITORY	83,612.14
	48997	FILLING OF FIELD ROADS	20,000.00
	49001	CONSTRUCTION AND REGULATION OF SIDEWALKS IN TERRITORY OF MUNICIPALITY OF KLLOKOT	46,814.85
	42036	SUPPLY AND INSTALLATION OF VERTICAL AND HORIZONTAL TRAFFIC SIGNS IN TERRITORY OF MUNICIPALITY OF KLLOKOT	2,013.17
	47286	REGULATION AND EXPANSION OF PUBLIC LIGHTING IN MUNICIPALITY OF KLLOKOT	39,738.06
	47289	ASPHALTING OF ALL UNPAVED ROADS ACROSS MUNICIPAL TERRITORY	38,346.83
	48997	FILLING OF FIELD ROADS	20,000.00
	49008	CONSTRUCTION OF BRIDGE OVER ZHITA BRIDGE AND OF ROAD TO THE BRIDGE	12,500.00
	42036	SUPPLY AND INSTALLATION OF VERTICAL AND HORIZONTAL TRAFFIC SIGNS IN TERRITORY OF MUNICIPALITY OF KLLOKOT	11,087.92
	NOVO BERD (654)	41498	MAINTENANCE OF LOCAL ROADS
41500		ASPHALTING OF LOCAL ROADS	135,002.00
48765		MAINTENANCE OF PARKS AND SIDEWALKS	10,579.00
48774		CONSTRUCTION AND MAINTENANCE OF PUBLIC LIGHTING	50,000.00
48801		CONSTRUCTION AND MAINTENANCE OF SEWAGE SYSTEMS	20,000.00
41500		ASPHALTING OF LOCAL ROADS	17,421.63
41500		ASPHALTING OF LOCAL ROADS	40,154.25

SOUTH MITROVICA (642)

41336	EXPANSION OF PUBLIC LIGHTING NETWORK	119,964.00
45793	CONSTRUCTION OF WATER SYSTEMS	50,000.00
45797	CONSTRUCTION OF ROADS IN KQIQ VILLAGE	56,331.00
45805	CONSTRUCTION OF ROADS IN PIRQ VILLAGE	15,000.00
45808	CONSTRUCTION OF ROADS IN VINARC VILLAGE	79,292.00
45818	CONSTRUCTION OF ROADS IN BARE VILLAGE	90,000.00
45838	CONSTRUCTION OF ROADS IN SUHODOLL VILLAGE	75,000.00
45871	CONSTRUCTION, SUPPLY AND UNBLOCKING OF SEWAGE SYSTEM	99,668.20
45875	CONSTRUCTION OF ROADS IN KOSHTOVE VILLAGE	20,000.00
45897	CONSTRUCTION OF ROADS IN STAN TERG VILLAGE	54,004.00
45905	CONSTRUCTION OF ROADS IN MAZHIQ VILLAGE	50,000.00
45907	CONSTRUCTION OF ROADS IN BAJGORE VILLAGE	55,000.00
45909	CONSTRUCTION OF ROADS IN VLLAHI VILLAGE	50,000.00
45915	CONSTRUCTION AND MAINTENANCE OF PARKS IN PUBLIC SPACES	124,359.30
45945	ASPHALTING, REGULATION AND REPAIR OF ROADS	239,989.18
45948	CONSTRUCTION OF ROADS IN TERSTEN VILLAGE	30,000.00
47097	CONSTRUCTION AND REPAIR OF CITY ROADS AND SIDEWALKS	150,000.00
47222	CONSTRUCTION OF ROADS IN FRASHER VILLAGE	60,000.00
47226	CONSTRUCTION AND ASPHALTING OF ROADS IN VIDIMRIQ VILLAGE	40,000.00
47233	CONSTRUCTION AND ASPHALTING OF ROADS IN FUSHe IBER VILLAGE	80,000.00
47234	CONSTRUCTION OF ROAD IN SHUPKOVC VILLAGE	19,994.00
48532	CONSTRUCTION AND ASPHALTING OF ROADS IN VeRRNICE VILLAGE	37,996.51
48611	CONSTRUCTION AND ASPHALTING OF ROADS IN CERRNUSHE VILLAGE	50,000.00
48826	REGULATION OF SPORTS HALLS AND FIELDS	127,722.91
48846	ELIMINATION OF ILLEGAL LANDFILLS	49,697.08
48851	CONSTRUCTION OF KINDERGARTEN	100,000.00
49003	CONSTRUCTION OF ROADS IN BROBONIQ VILLAGE	20,000.00
49091	CONSTRUCTION, REGULATION AND MAINTENANCE OF RIVERS	52,764.00

	90193	ROAD SIGNALING	18,482.00
	41336	EXPANSION OF PUBLIC LIGHTING NETWORK	49,863.80
	45805	CONSTRUCTION OF ROADS IN PIRQ VILLAGE	5,000.00
	45808	CONSTRUCTION OF ROADS IN VINARC VILLAGE	20,000.00
	45838	CONSTRUCTION OF ROADS IN SUHODOLL VILLAGE	25,000.00
	45871	CONSTRUCTION, SUPPLY AND UNBLOCKING OF SEWAGE SYSTEM	29,371.00
	45905	CONSTRUCTION OF ROAD IN MAZHIQ VILLAGE	10,000.00
	45909	CONSTRUCTION OF ROAD IN VLLAHI VILLAGE	30,000.00
	45915	CONSTRUCTION AND MAINTENANCE OF PARKS IN PUBLIC SPACES	25,000.00
	45945	ASPHALTING, REGULATION AND REPAIR OF ROADS	100,000.00
	47097	CONSTRUCTION AND REPAIR OF CITY ROADS AND SIDEWALKS	50,000.00
	47222	CONSTRUCTION OF ROADS IN FRASHER VILLAGE	20,000.00
	47226	CONSTRUCTION OF ROADS IN VIDIMRIQ VILLAGE	9,256.00
	47233	CONSTRUCTION AND ASPHALTING OF ROADS IN FUSHe IBeR	20,000.00
	47234	CONSTRUCTION OF ROAD IN SHUPKOVCI VILLAGE	20,000.00
	48846	ELIMINATION OF ILLEGAL LANDFILLS	14,350.00
	48871	RENOVATION OF DCYS AND LIBRARY BUILDINGS	7,445.80
	90193	ROAD SIGNALING	10,000.00
	41336	EXPANSION OF PUBLIC LIGHTING NETWORK	71,016.41
	45871	CONSTRUCTION, SUPPLY AND UNBLOCKING OF SEWAGE SYSTEM	40,000.00
	45915	CONSTRUCTION AND MAINTENANCE OF PARKS IN PUBLIC SPACES	92,230.00
MITROVICA VERIORE (647)	41812	CONSTRUCTION OF BUILDING FOR THE FIREFIGHTERS' BRIGADE	93,071.20
	41815	CONSTRUCTION OF SPORTS HALL IN NORTH MITROVICA	226,211.14
	48899	LIME PAINTING OF "BRANKO RADICEVIC" SCHOOL	19,923.42
	41406	PAVEMENT OF ROADS WITH CONCRETE CUBES	100,000.00
	41407	CONSTRUCTION OF SIDEWALKS	50,000.00
	41413	PUBLIC LIGHTING	3,000.00
	41415	CONSTRUCTION OF SEWAGE SYSTEMS	250,737.97

41424	CONSTRUCTION OF LOCAL ROADS IN VILLAGES	300,000.00
41427	CONSTRUCTION OF MFC IN VUSHTRRI	60,004.50
43893	RECONSTRUCTION OF ASPHALTED ROADS	79,757.18
43901	CONSTRUCTION OF PARKS	14,999.50
45265	ASPHALING OF CITY ROADS	200,000.00
45343	CONSTRUCTION OF CULTURAL CENTER (THREE-YEAR)	148,133.00
45367	CONSTRUCTION OF KINDERGARTEN (THREE-YEAR)	14,228.00
45592	ASPHALTING OF ROADS IN REZNIK (MUSTAFA, CURRI, MAKIQI NEIGHBORHOODS) AND SHALLC (JETULLAHU NEIGHBORHOOD)	34,376.00
45632	ASPHALTING OF VUSHTRRI- NADAKOC- PESTOVE ROAD	246,313.20
46536	CONSTRUCTION OF DOBERLLUKE VILLAGE	70,429.40
46561	CONSTRUCTION OF WORKSHOP AND CABINETS AT THE TECHNICAL SCHOOL	103,169.32
46587	SPORTS HALLS	38,026.76
46628	EXPANSION OF WATER SYSTEM	100,000.00
46680	CONSTRUCTION OF PRIMARY SCHOOL IN STANOC I EPERM VILLAGE	134,573.00
46791	CONSTRUCTION OF MUSIC SCHOOL BUILDING	24,370.45
46933	RENOVATION OF FMCS AND INSTALLATION OF PELLET HEATING	69,733.19
46991	CONSTRUCTION OF "BAJRAM CURRI" PRIMARY SCHOOL BUILDING	135,842.00
47893	CAMERAS IN THE CITY AND IN SCHOOLS	5,000.00
47909	CONSTRUCTION OF NEW KINDERGARTEN	10,000.00
47970	SPORTS HALLS	50,000.00
47976	CONSTRUCTION OF BRIDGES AND SUPPORT WALLS	19,999.00
47989	RECONSTRUCTION OF PUBLIC SPACES IN SQUARES	10,000.00
48102	CONSTRUCTION OF "AHMET KRASNIQI" SQUARE	30,000.00
48199	ASPHALTING OF LOCAL ROADS IN 17 VILLAGES	168,968.09
48248	REHABILITATION OF SPORTS FIELD IN GLLAVATIN VILLAGE	3,000.00
48199	ASPHALTING OF LOCAL ROADS IN 17 VILLAGES	168,968.09
48248	REHABILITATION OF SPORTS FIELD IN GLLAVATIN VILLAGE	3,000.00

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VUSHTRRI (644)

48275	RENOVATION OF SPORTS HALL AND FENCE	15,000.00
48280	REGULATION OF YARDS AND SPACES OF FMCs AND AMCs	35,569.64
48314	RENOVATION OF "FERKI ALIU" STADIUM (PHASE I)	14,664.00
48361	CONSTRUCTION OF AUXILIARY FIELD AT THE FOOTBALL STADIUM (PHASE II)	78,664.68
90226	FOURTH LEVEL ROADS	20,000.00
90282	RENOVATION OF SCHOOLS	100,000.00
41406	CONSTRUCTION OF ROADS WITH CONCRETE CUBES	54,250.00
41407	CONSTRUCTION OF SIDEWALKS	24,433.00
41413	PUBLIC LIGHTING	1,826.10
41415	CONSTRUCTION OF SEWAGE SYSTEMS	44,304.90
41424	CONSTRUCTION OF LOCAL ROADS IN VILLAGES	117,999.70
43893	RECONSTRUCTION OF ASPHALTED ROADS	7,529.00
45265	ASPHALTING OF CITY ROADS	66,474.42
46602	CONSTRUCTION OF "PODRANÇA" RIVERBED WITH ACCOMPANYING INFRASTRUCTURE -SLLATINA VILLAGE	50,000.00
46628	EXPANSION OF WATER SYSTEM	50,000.00
47794	CONSTRUCTION OF SOCIAL HOUSING WITH DONOR CO-FINANCING	60,000.00
47893	CAMERAS IN THE CITY AND IN SCHOOLS	5,000.00
47909	CONSTRUCTION OF NEW KINDERGARTEN	8,869.47
47970	SPORTS HALLS	50,000.00
47976	CONSTRUCTION OF BRIDGES AND SUPPORT WALLS	3,896.00
48102	CONSTRUCTION OF "AHMET KRASNIQI" SQUARE	10,000.00
48248	REHABILITATION OF SPORTS FIELD IN GLLAVATIN VILLAGE	439.99
48275	RENOVATION OF SPORTS HALL AND FENCE	2,582.00
48314	RENOVATION OF "FERKI ALIU" STADIUM (PHASE I)	43,573.90
90226	FOURTH LEVEL ROADS	15,000.00
90282	RENOVATION OF SCHOOLS	20,492.00
41406	CONSTRUCTION OF ROADS WITH CONCRETE CUBES	2,453.00
43920	ASPHALTING OF ROADS IN GALICE VILLAGE	5,000.00
43923	ASPHALTING OF ROADS IN MAXHUNAJ VILLAGE	4,034.78

45249	ASPHALTING OF "DeSHMORET E DRUARIT" ROAD (TWO-YEAR)	11,186.82
45302	ASPHALTING OF "MARTIRET E DRUARIT" ROAD (TWO-YEAR)	20,500.00
45583	ASPHALTING OF LOCAL ROADS IN ZHILIVODE VILLAGE (TWO-YEAR)	21,833.30
46602	CONSTRUCTION OF "PODRANÇA" RIVERBED WITH ACCOMPANYING INFRASTRUCTURE -SLLATINA VILLAGE	10,503.80
46698	CONSTRUCTION OF PRIMARY SCHOOL BUILDING IN BEÇUK	1,255.00
46845	CONSTRUCTION OF AUXILIARY FIELD AT FOOTBALL STADIUM	10,690.88
46855	RENOVATION OF FOOTBALL STADIUM	7,028.44
46948	ASPHALTING OF ROADS IN PESTOVE VILLAGE	7,498.00
46983	ASPHALTING OF ROADS IN VERNICE VILLAGE	8,299.12
46995	ASPHALTING OF ROADS IN DUBOC VILLAGE	3,000.00
48314	RENOVATION OF "FERKI ALIU" STADIUM (PHASE I)	7,500.00
90224	CONSTRUCTION OF WATER SYSTEM	39,867.59
90282	REPAIR OF SCHOOL BUILDINGS	17,584.18
46628	EXPANSION OF WATER SYSTEM	40,000.00
44746	SEWAGE SYSTEM IN LLAUSHE VILLAGE	294,320.35
44812	EXPANSION OF ADEM JASHARI SQUARE	53,622.00
44813	SEWAGE SYSTEM IN QITAK-PADALISHTE	14,956.50
44814	SEWAGE SYSTEM IN VITAK-QUBREL	30,000.00
44816	SEWAGE SYSTEM IN LIKOVCI VILLAGE	14,094.00
44817	SEWAGE SYSTEM IN TURIQEVCI VILLAGE	30,000.00
44822	CONSTRUCTION OF PRIMARY SCHOOL BUILDING IN MAKERMAL VILLAGE	124,188.95
44823	LED CITY LIGHTING PROJECT	50,967.30
46408	REPAIR OF SCHOOL BUILDINGS	74,031.50
46417	SEWAGE SYSTEM IN KLINE E ULET VILLAGE	460,981.70
46418	SEWAGE SYSTEM IN QIREZ VILLAGE	180,000.00
47626	CONSTRUCTION OF SIDEWALK IN RUNIKE VILLAGE	35,000.00
48679	MULTIFUNCTIONAL POLYGON - VERY NECESSARY FOR OUR MUNICIPALITY	61,239.80

SKENDERAJ (643)

48686	SEWAGE SYSTEM IN KLODERNICE-VITAK	62,241.22
48687	ASPHALTING OF ROAD IN KLINE	36,627.32
48692	ASPHALTING OF ROAD SECTION IN KOPILIQ - HAVOLLI NEIGHBORHOOD	28,434.00
48698	LOCAL ROADS	90,000.00
48724	SPORTS POLYGON	35,000.00
48766	REGULATION OF CITY PARK	74,140.00
48771	CITY GREENERY	45,968.00
48779	SEWAGE SYSTEM IN RAKINICE	30,000.00
48783	ROAD SECTIONS WITHIN THE CITY	80,000.00
48785	SEWAGE SYSTEMS WITH SECTION IN THE CITY	53,165.78
48800	BUROJE-TURIQEFC SIDEWALK	29,978.90
48804	RIVERBED CLEANING IN LLAUSHE	19,812.00
48805	RENOVATION OF FMCS	16,392.00
48813	RENOVATION OF ECH BUILDING	6,957.00
90287	MAINTENANCE AND REPAIR OF ROADS	69,999.98
44746	SEWAGE SYSTEM IN LLAUSHE VILLAGE	50,000.00
44807	ASPHALTING OF KUQICE - TERNAVC ROAD	80,000.00
46417	SEWAGE SYSTEM IN KLINE E ULET VILLAGE	100,000.00
46418	SEWAGE SYSTEM IN QIREZ VILLAGE	50,000.00
48692	ASPHALTING OF ROAD SECTION IN KOPILIQ - HAVOLLI NEIGHBORHOOD	71,210.75
48698	LOCAL ROADS	70,000.00
48730	LOCAL SEWAGE SYSTEMS	49,922.25
48789	"17 SHKURTIN" ROAD NETWORK	6,010.00
90287	MAINTENANCE AND REPAIR OF ROADS	56,983.95
41377	ASPHALTING OF ROAD IN LIKOVCI VILLAGE	18,850.72
42023	REHABILITATION AND CLEANING OF EXISTING SEWAGE SYSTEM	12,952.90
42037	CONSTRUCTION OF FMC	68,200.37
42040	ASPHALTING OF PREKAZ GOFIL ROAD	66,710.00
42041	ASPHALTING OF KLINE - PREKAZ ROAD	70,437.40
42042	CONSTRUCTION OF SEWAGE SYSTEM IN POLAC VILLAGE	22,358.33

	43872	PURCHASE OF TRAFFIC SIGNS	14,159.00
	44816	SEWAGE SYSTEM IN LIKOVČ VILLAGE	29,762.70
	44823	LED CITY LIGHTING PROJECT	19,258.30
	46235	WATER SYSTEM IN ZGJC TURIQEVČ AND LIKOVČ AND FENCE IN LIKOVČ	2,132.50
	46386	REDESIGN OF MUNICIPAL ADMINISTRATION OFFICES	12,860.88
	46406	ASPHALTING OF KUQICE-TERNAVČ ROAD	12,213.00
	90287	MAINTENANCE AND REPAIR OF ROADS	45,178.10
LEPOSAVIQ (641)	47340	SUPPLY OF NEW METAL CONTAINERS V=1,1 M3 , 200 PCS	34,000.00
	47348	CONSTRUCTION OF SEWAGE SYSTEM UP TO COLLECTOR IN SLLATINA VILLAGE, L=1,1KM	56,000.00
	48570	RECONSTRUCTION AND CONSTRUCTION OF LOCAL ROADS IN TERRITORY OF MUNICIPALITY OF LEPOSAVIQ	49,375.00
	48585	ASPHALTING OF MAIN AND OTHER RODS IN TERRITORY OF MUNICIPALITY OF LEPOSAVIQ	251,328.00
	48590	RECONSTRUCTION AND PAVEMENT OF LAYERS ON MAIN AND OTHER ROADS IN TERRITORY OF MUNICIPALITY OF LEPOSAVIQ	871,056.19
	48591	INSTALLATION OF STREET LIGHTING IN TERRITORY OF MUNICIPALITY OF LEPOSAVIQ	278,234.00
	48594	CONSTRUCTION AND REPAIR OF BRIDGES IN MUNICIPALITY OF LEPOSAVIQ	11,959.80
	48598	CONSTRUCTION OF MEMORIALS	42,965.00
	84683	RECONSTRUCTION OF MUNICIPAL ASSEMBLY BUILDING	58,200.00
ZUBIN POTOK (645)	41953	CENTER FOR WATER SPORTS AT GAZIVODA LAKE	177,889.76
	46830	CONSTRUCTION OF LOCAL ROADS	78,629.70
	46832	RECONSTRUCTION AND FINALIZATION OF SOCIAL HOUSING	99,648.25
	48409	INSTALLATION OF STREET LIGHTING	233,283.70
	48417	RENOVATION AND REGULATION OF RURAL AMCs	74,933.63
	48459	REGULATION OF SPORTS FIELDS AND HALLS	79,993.09
	00802	ELECTRICITY SUPPLY FACILITY - REGIONAL LANDFILL FINANCED BY BE	61,388.10

ZVECAN (646)	48601	CONSTRUCTION OF SEWAGE SYSTEM IN MZ LESHAK	45,995.14
	00805	REHABILITATION OF ROAD FROM KARAGJORGJEVA TO MUNICIPALITY OF ZVEQAN	21,073.00
	41950	REPAIR AND EXPANSION OF SEWAGE SYSTEM	158,865.61
	48975	CONSTRUCTION OF YOUTH CENTER	299,098.85
DRAGASH (46506	CUBE PAVEMENT OF ROAD AND OTHER INFRASTRUCTURE IN DRAGASH	11,942.55
	47745	CONTINUATION OF THE SEWAGE SYSTEM IN RAPÇE VILLAGE	27,270.00
	48393	REGULATION OF BRRUT - TROKAN ROAD - (CONT.)	14,915.00
	48722	MAINTENANCE OF ROADS AND ACCOMPANYING INFRASTRUCTURE IN THE MUNICIPALITY OF DRAGASH (SUMMER-WINTER)	25,974.48
	46782	CONSTRUCTION OF BRIDGE ON KRUSHEV-RESTELICE ROAD	4,647.01
	48750	REGULATION OF WATER NETWORK AND OTHER INFRASTRUCTURE IN KOSOVO	9,357.41
MALISHEVE (625)	46691	ASPHALTING OF LOCAL ROADS IN VILLAGES OF JANQISTE,SHKOZE,DAMANEK,BURIM,DRENOVC,BUBAVEC,PAGARUSHE,LLOZICE,LUBIZHDE,PLLOQICE E ULET,MAXHARRE,BANJE, ASTRAZUB,SENIK, LLADROVC,...	209,883.19
	46809	CONSTRUCTION OF PRIMARY SCHOOL BUILDING IN PANORC VILLAGE	99,995.33
	48223	SEWAGE SYSTEM	178,991.71
	48226	WATER SYSTEM	77,349.29
	48274	MAINTENANCE OF LOCAL ROADS	41,432.83
	48296	CONSTRUCTION OF ROAD FROM MAIN BRIDGE TO THE MINI-TRANSIT BRIDGE ON BOTH SIDES (ACROSS MIRUSHA RIVER), MALISHEVE	121,940.46
	48298	INDERTIMI TRRUGVE ME KUBZA BETONINE FSHATRAT: MALISHEVE, SHKARASHNIK,TERPEZ, MARALI, DRENOC, SHKOZE, KRAVASARI,KIJEVE, SENIK DRAGORIL DHE BELLANIC	17,317.00
	48341	CONSTRUCTION AND ASPHALTING OF ROADS IN VILLAGES OF: MALISHEVE, PLLOQICE, TERPEZE, GURBARDHE, BERISHE, TURJAKE, BANJE, PAGARUSHE, DRENOC, KRAVASARI, GAIRAK.	557,644.55
	48343	RENOVATION OF MUNICIPAL ASSEMBLY BUILDING (OLD BUILDING)	31,100.24

48354	REGULATION OF CITY PARK	14,829.16
48437	CONSTRUCTION OF EMERGENCY BUILDING	99,960.87
48438	RENOVIOM OF MFMC	31,744.36
48535	RENOVATION OF SCHOOL BUILDINGS	144,294.48
48593	CONSTRUCTION OF PRIMARY SCHOOL BUILDING IN GURBARDH	54,682.88
49106	PUBLIC LIGHTING IN MALISHEVE, GURBARDHI, PAGARUSHE, BANJ, CARRALLUK, TURJAK, TERPEZE, LLADROC, SHKOZE, DRENOC, BUBAVEC, DRAGOBIL, BUBEL, MAXHARRE, MLEQAN, BARDH, TERPEZE POSHTME	61,285.21
49107	CONSTRUCTION OF SIDEWALKS IN VILLAGES OF MALISHEVE, GURBARDH, CARRALLUK, TERPEZE, PAGARUSHE, GAJRAK, MALISHEVE-AGAJRAKLLADROC, PANORC, KJEVE, ASTRAZUB, SENIK, SHKOZE, BARDHE, VERMICE, TURJAK, DRENOC, LUBIZHDE, MLEQAN	86,958.02
49108	REGULATION OF PARK IN GURBARDH ACROSS THE SCHOOL BEYOND THE RIVER	6,844.27
49109	CONSTRUCTION OF PARK IN VILLAGE SQUARE AT RUZHDI XHULIQI MONOLITH	24,047.55
49119	RENOVATION OF HABIB ZOGAJ SPORTS HALL	980.00
49120	REGULATION OF YARD AND SPORTS FIELD AT PLSS IBRAHIM MAZREKU IN MALISHEVE	9,999.02
49121	CONSTRUCTION OF SPORTS FIELDS IN SCHOOLS OF BARDH, CARRALLUK, GOLLUBOC, LLADROC AND SHKOZE	22,814.22
49123	CONSTRUCTION OF KINDERGARTEN IN MALISHEVE	24,727.54
49124	CONSTRUCTION OF SPORTS HALL OF PLSS GANIMETE TERBESHI IN ASTRAZUB	39,943.1
46691	ASPHALTING OF LOCAL ROADS IN VILLAGES OF JANQIST, SHKOZE, DAMANEK, BURIM, DRENOVC, BUBAVEC, PAGARUSHE, LLOZICE, LUBIZHDE, PLOQICE E ULET, MAXHARRE, BANJE, ASTRAZUB, SENIK, LLADROVC,...	26,046.00
48223	SEWAGE SYSTEMS	49,768.50
48226	WATER SYSTEMS	12,302.20

48296	CONSTRUCTION OF ROAD FROM MAIN BRIDGE TO THE MINI-TRANSIT BRIDGE ON BOTH SIDES (ACROSS MIRUSHA RIVER), MALISHEVE	27,145.81	
48298	CONSTRUCTION OF ROADS WITH CONCRETE CUBES IN VILLAGES OF MALISHEVE, SHKARASHNIK, TERPEZ, MARALI, DRENOC, SHKOZE, KRAVASARI, KIJEVE, SENIK, DRAGOBIL AND BELLANICE	5,132.51	
48341	CONSTRUCTION AND ASPHALTING OF ROADS IN VILLAGES OF MALISHEVE, PLOQICE, TERPEZE, GURBARDHE, BERISHE, TURJAKE, BANJE, PAGARUSHE, DRENOC, KERVASARI, GAJRAK, MIRUSHE, LLADROC, NGUCAT, MAXHARRE, FSHATI I RI, BELLANICE, BURIM, BUBAVEC, ASTRAZUP, BARDH AND VERMICE	99,799.58	
49107	CONSTRUCTION OF SIDEWALKS IN VILLAGES OF MALISHEVE, GURBARDH, CARRALLUK, TERPEZE, PAGARUSHE, GAJRAK, MALISHEVE-AGAJRAKLLADROC, PANORC, KIJEVE, ASTRAZUB, SENIK, SHKOZE, BARDHE, VERMICE, TURJAK,	48,685.90	
46691	ASPHALTING OF LOCAL ROADS IN VILLAGES OF JANQIST, SHKOZE, DAMANEK, BURIM, DRENOVC, BUBAVEC, PAGARUSHE, LLOZICE, LUBIZHDE, PLOQICE E ULET, MAXHARRE, BANJE, ASTRAZUB, SENIK, LLADROVC,...	28,301.99	
46737	REGULATION OF SEWAGE SYSTEMS IN VILLAGES	15,220.78	
46793	CONSTRUCTION OF SPORTS FIELDS IN PRIMARY SCHOOLS IN VILLAGES OF BERISHE, BURIM, SHKOZE, DRENOVC, VERMICE, MIRUSHE	9,369.00	
88069	RENOVATION OF PRIMARY SCHOOL BUILDINGS	14,810.38	
PRIZREN (622)	43450	CONSTRUCTION OF NEW KINDERGARTEN BUILDING IN PRIZREN	5,466.79
	40602	CONSTRUCTION OF LOCAL ROADS IN KORISHE VILLAGE	50,000.00
	40623	REGULATION OF RIVERBED IN LANDOVICE VILLAGE	45,000.00
	40635	INCREASING DRINKING WATER CAPACITY IN ZHUR VILLAGE	60,000.00
	40642	CONSTRUCTION OF SEWAGE AND WATER SYSTEMS AND ROADS	12,842.50

40664	CONSTRUCTION OF ROADS WITH CONCRETE LEMENTS IN MALESI E RE VILLAGE	36,995.99
40718	CONSTRUCTION OF ELDERLY CARE HOUSE	21,938.00
40738	CONSTRUCTION OF NEW SCHOOL BUILDING "DY DeSHMORET" (PHASE TWO) IN PIRANE VILLAGE	30,000.00
40770	CONSTRUCTION OF NEW SCHOOL BUILDING "EKREM REXHA" (PHASE TWO) IN GERNQARE VILLAGE	54,367.00
40776	CONSTRUCTION OF NEW SCHOOL BUILDING "BAJRAM CURRI" (PHASE TWO) IN LUKIJE VILLAGE	29,406.70
40780	CONSTRUCTION OF PE HALL AT "HAZIZ TOLAJ" SCHOOL IN PRIZREN	29,722.62
40781	CONSTRUCTION OF PE HALL AT "DESHMORET E KABASHIT" SCHOOL IN KORISHE	17,972.50
43343	CONSTRUCTION OF INFRASTRUCTURE PROJECTS (ROADS, SEWAGE AND WATER SYSTEMS)	371,802.03
43353	CONSTRUCTION OF BIRDGE CONNECTING THE VILLAGES OF KRUSHE E VOGEL -BREGDRI	20,000.00
43368	CONSTRUCTION OF LOCAL ROADS IN LUMBARDHI VILLAGES (Lubizhde, G.Lubinje, D. Lubinje, Skorobisht, Neprogosht, Jabllanice, Lokvice, etc.)	113,083.47
43428	CONSTRUCTION OF CITY STADIUM TRIBUNES	50,000.00
43450	CONSTRUCTION OF NEW KINDERGARTEN BUILDING IN PRIZREN	80,670.00
43451	CONSTRUCTION OF CABINETS AT ATTIC OF "MUSHNKOVA" SCHOOL IN MUSHNIKOVE	41,388.00
44737	CONSTRUCTION OF INFRASTRUCTURE AT "BAJRAM CURRI" NEIGHBORHOOD	321,167.20
45088	CONSTRUCTION OF SEWAGE SYSTEM IN ZYM	180,000.00
45165	PUBLIC LIGHTING EFFICIENCY IN MUNICIPALITY OF PRIZREN	60,000.00
45217	CONSTRUCTION OF SEWAGE SYSTEM AND SIDE ROADS IN ZHUR	76,446.00
45220	CONSTRUCTION OF SEWAGE SYSTEM IN RANDOBRAVE	20,087.49
45246	CONSTRUCTION OF FIELD SEWAGE SYSTEM IN KRUSHE E VOGEL	120,000.00
45254	CONSTRUCTION OF BAJRAM CURRI-TUSUZ ROAD	40,768.80
45555	OPENING OF ROADS ACCORDING TO REGULATORY PLANS	135,000.00

45613	REGULATION OF SIDEWALK AND ROADS IN ATMAXHE	99,997.21
45803	CONSTRUCTION OF INFRASTRUCTURE AT ECONOMIC PARK IN LUBIZHDE	132,941.14
46387	CONSTRUCTION OF FMC IN ROMAJ	130,000.00
46566	CONSTRUCTION OF INFRASTRUCTURE AT "ARBANA" NEIGHBORHOOD	55,208.60
46653	CONSTRUCTION OF "DESHMORET E VERRINIT" SCHOOL ANNEX IN BILLUSHE	164,304.75
46656	COMPLETE RENOVATION OF PE HALLS AT "GJON BUZUKU" GYMNASIUM IN PRIZREN	160,000.00
46690	CONSTRUCTION OF SPORTS FIELDS IN PIRANE	40,000.00
46752	CONSTRUCTION OF INFRASTRUCTURE IN MEDVEC	44,000.00
46753	CONSTRUCTION OF INFRASTRUCTURE IN MAZREK	41,819.30
46757	INCREASING DRINKING WATER CAPACITY IN TUSUS	624.00
46869	CONSTRUCTION OF FMA IN LUBIZHDE	113,987.14
46938	CONSTRUCTION OF MIT SCHOOL ANNEX	75,000.00
48325	PLANTING OF DECORATIVE TREES IN MUNICIPALITY OF PRIZREN	249,548.62
48327	INTERVENTION IN INFRASTRUCTURE FOR CASES OF NATURAL DISASTERS (LANDSLIDES, FLOODS, ETC.) AND ELIMINATION OF ILLEGAL LANDFILLS	200,000.00
48328	REHABILITATION AND MAINTENANCE OF SEWAGE AND WATER SYSTEMS IN MUNICIPALITY OF PRIZREN	274,358.17
48334	REHABILITATION OF INFRASTRUCTURE (ROADS, WATER AND SEWAGE SYSTEMS, PUBLIC LIGHTING) ON "FAHREDIN HOTI" ROAD	97,980.24
48336	CONSTRUCTION OF MINI PARKS, PLACEMENT OF BENCHES AND PUBLIC LIGHTING	120,000.00
48340	INCREASING DRINKING WATER CAPACITY IN MUNICIPALITY OF PRIZREN	295,011.15
48342	REGULATION OF KORISHE RIVERBED	69,774.54
48352	ASPHALTING OF SECOND LAYER OF ROADS	100,000.00
48355	CONSTRUCTION OF SEWAGE SYSTEM IN LANDOVICE	50,000.00
48362	REGULATION OF STREAM IN PIRANE	60,000.00
48371	EXPANSION AND RECONSTRUCTION OF DEDAJ-LUBIZHDE E HASIT ROAD	130,000.00

48375	CONSTRUCTION OF KABASH-KORISHE ROAD	15,000.00
48407	REPAIR, RENOVATION AND MAINTENANCE OF CIVIL REGISTRY OFFICES	40,000.00
48414	CONSTRUCTION OF CIVIL REGISTRY OFFICE	39,999.99
48447	INSTALLATION OF ELEVATORS AT MUNICIPAL ASSEMBLY BUILDING	48,000.00
48460	CONSTRUCTION OF NEW FMC	67,802.12
48484	REGULATION OF LUMBARDHI RIVERBED	180,000.00
48497	CONSTRUCTION OF STADIUM IN ZHUR	149,932.97
48502	CONSTRUCTION, MAINTENANCE AND RENOVATION OF SPORTS FIELDS AND CULTURAL FACILITIES	12,050.00
48580	RENOVATION OF HOUSES AND APARTMENTS OF THE POOR	99,391.85
48616	DEVELOPMENT OF MOUNTAINOUS AND RURAL TOURISM	25,000.00
48618	DEVELOPMENT OF URBAN TOURISM	28,153.30
48619	DEVELOPMENT OF CULTURAL TOURISM	51,910.00
48664	CONSTRUCTION OF CABINETS IN PRIMARY SCHOOLS	45,157.38
48665	COMPLETE RENOVATION OF "LEKE DUKAGJINI" SCHOOL BUILDING 2	70,000.00
48667	COMPLETE RENOVATION OF "HERONJTE E LUMES" SCHOOL BUILDING IN SHKOZE	70,000.00
48674	RENOVATION - REHABILITATION OF COLLECTIVE HOUSING BUILDINGS IN PRIZREN CITY	47,675.20
48683	MAINTENANCE AND RENOVATION OF HEALTH FACILITIES	21,121.10
48684	ADDING FLOORS TO FMC IN ZHUR AND CONSTRUCTION OF PARKING LOT AS AN ANNEX	51,446.52
48701	SUPPLY AND CONSTRUCTION OF HOUSES FOR THE POOR	200,000.00
48702	REGULATION OF INFRASTRUCTURE FOR THE FOURTH BUILDING, PETROVE	27,564.75
82446	INSTALLATION OF PUBLIC LIGHTING	200,000.00
82447	MAINTENANCE OF LOCAL ROADS	299,819.97
82459	HORIZONTAL AND VERTICAL SIGNALING	232,935.63
82463	SUPPLY OF GRAVEL FOR ROADS	250,000.00
82477	SUMMER AND WINTER MAINTENANCE OF ROADS	718,154.52

85471	ADAPTATION OF ASPHALT HOLES AND LOCAL ROADS	249,995.05
87661	MAINTENANCE AND RENOVATION OF MUNICIPAL ASSEMBLY BUILDING IN PRIZREN	42,190.81
87731	MAINTENANCE OF MOUNTAINOUS ROADS	13,030.30
87783	CONSTRUCTION OF SPORTS FIELD IN SERBICE E POSHTME	39,999.80
89589	CONSTRUCTION OF LOCAL ROADS IN VLASHNJ	100,000.00
89686	CONSTRUCTION OF PE HALL AT "DESHMORET E ZHURIT" SCHOOL IN ZHUR	39,970.00
40605	CONSTRUCTION OF LOCAL ROADS IN POSLISHT	47,886.45
40617	CONSTRUCTION OF LOCAL ROAD IN VELEZHE	50,000.00
40619	CONSTRUCTION OF LOCAL ROAD IN LUBIZHDE-PZ	50,000.00
40630	CONSTRUCTION OF LOCAL ROADS IN ZOJZ	35,712.98
40684	SUPPLY OF CONSTRUCTION MATERIAL FOR SOCIAL WELFARE CATEGORIES	85,250.74
40738	CONSTRUCTION OF NEW BUILDING OF "DY DESHMORET" SCHOOL IN PIRANE	40,000.00
43428	CONSTRUCTION OF CITY STADIUM TRIBUNES	30,000.00
43450	CONSTRUCTION OF NEW KINDEGARTEN BUILDING IN PRIZREN	100,000.00
44670	DEVELOPMENT OF PPP CAPITAL PROJECTS	28,989.62
45088	CONSTRUCTION OF SEWAGE SYSTEM IN ZYM	50,000.00
45148	CONSTRUCTION OF INFRASTRUCTURE IN CAPARCE	90,000.00
45228	CONSTRUCTION OF LOCAL ROADS IN LUTOGLAVA	36,888.10
45254	CONSTRUCTION OF BAJRAM CURRI-TUSUZ ROAD	838.92
45555	OPENING OF ROADS ACCORDING TO REGULATORY PLANS	92,058.83
46653	CONSTRUCTION OF ANNEX IN SCHOOL BUILDING "DESHMORET E VERRINIT" IN BILLUSHE	40,000.00
46656	COMPLETE RENOVATION OF PE HALLS AT "GJON BUZUKU" GYMNASIUM IN PRIZREN	9,441.00
46685	CONSTRUCTION OF SPORTS FIELDS	43,953.50
46690	CONSTRUCTION OF SPORTS FIELDS IN PIRANE	33,286.04
46758	CULTURE, YOUTH AND SPORT DEVELOPMENT POLICY PROJECT	59,578.00
46759	REGULATION OF INFRASTRUCTURE IN KOJUSHE	50,000.00

46760	REGULATION OF INFRASTRUCTURE IN GOROZHUP	10,000.00
46761	REGULATION OF INFRASTRUCTURE IN GRAZHDANIK	20,000.00
46767	CONSTRUCTION OF NEW CYCLING TRAILS	12,576.60
48325	PLANTING OF DECORATIVE TREES IN MUNICIPALITY OF PRIZREN	99,947.77
48327	INTERVENTION IN INFRASTRUCTURE IN NATURAL DISASTERS (LANDSLIDES, FLOODS, ETC.) AND ELIMINATION OF ILLEGAL LANDFILLS	150,000.00
48329	REHABILITATION OF INFRASTRUCTURE (ROADS, WATER AND SEWAGE SYSTEMS, PUBLIC LIGHTING, ETC.) IN "JENI MAHALLA" NEIGHBORHOOD	7,784.00
48331	REHABILITATION OF INFRASTRUCTURE (ROADS, WATER AND SEWAGE SYSTEMS, PUBLIC LIGHTING, ETC.) IN "TABAKHANE" NEIGHBORHOOD	10,435.00
48333	REHABILITATION OF INFRASTRUCTURE (ROADS, WATER AND SEWAGE SYSTEMS, PUBLIC LIGHTING, ETC.) IN "KURILLA" NEIGHBORHOOD	63,218.00
48340	INCREASING DRINKING WATER CAPACITY IN MUNICIPALITY OF PRIZREN	15,302.68
48350	CONSTRUCTION OF TREPETNICE - DUSHI NEIGHBORHOOD ROAD	30,000.00
48359	REHABILITATION OF ROADS IN PETROVA AND "ENVER HADRI" STREET	50,000.00
48403	DIGITIZATION OF SERVICES AND WORK PROCESSES	6,074.84
48407	REPAIR, RENOVATION AND MAINTENANCE OF CIVIL REGISTRY OFFICE PREMISES	33,441.56
48414	CONSTRUCTION OF CIVIL REGISTRY OFFICE	8,867.01
48498	CONSTRUCTION OF OLYMPIC POOL	20,000.00
48500	CONSTRUCTION OF ATHLETICS TRAIL	10,000.00
48502	CONSTRUCTION, MAINTENANCE AND RENOVATION OF SPORTS FIELDS AND CULTURAL FACILITIES	7,394.00
48577	CONSTRUCTION OF COMMUNITY HOUSE	49,999.50
48580	RENOVATION OF HOUSES AND APARTMENTS OF THE POOR	50,000.00
48616	DEVELOPMENT OF MOUNTAINOUS AND RURAL TOURISM	39,999.97
48619	DEVELOPMENT OF CULTURAL TOURISM	8,338.00

48701	SUPPLY AND CONSTRUCTION OF HOUSES FOR THE POOR	20,000.00
82446	INSTALLATION OF PUBLIC LIGHTING	150,000.00
82447	MAINTENANCE OF PUBLIC ROADS	50,000.00
85471	ADAPTATION OF ASPHALT HOLES AND LOCAL ROADS	100,000.00
85524	CONSTRUCTION OF SPORTS FIELDS IN MEDVEC	40,000.00
87783	CONSTRUCTION OF SPORTS FIELD IN SERBICE E POSHTME	41,000.00
89597	CONSTRUCTION OF ROADS IN MURADEM	15,030.75
40635	INCREASING DRINKING WATER CAPACITY IN ZHUR VILLAGE	50,000.00
40694	CONSTRUCTION OF MUSEUM TOWER IN MUSHKICE VILLAGE	8,304.80
43343	CONSTRUCTION OF INFRASTRUCTURE PROJECTS (ROADS, SEWAGE AND WATER SYSTEMS)	116,013.10
43345	INTERVENTION IN INFRASTRUCTURE FOR CASES OF NATURAL DISASTERS	100,000.00
43396	RESTAURATION OF CHARACTERISTIC MILLS, TOWERS AND HOUSES	8,012.71
45100	CONSTRUCTION OF INFRASTRUCTURE IN GJONAJ	82,713.42
45141	CONSTRUCTION OF SPORTS FIELD AT PLSS "FADIL HISARI" IN PRIZREN	5,995.00
45165	EFFICIENT PUBLIC LIGHTING IN MUNICIPALITY OF PRIZREN	60,000.00
45246	CONSTRUCTION OF FIELD SEWAGE SYSTEM IN KRUSHE E VOGEL	60,000.00
45248	REGULATION OF WATER SYSTEM IN DARDANIA, BAZHDARHANE, 11 MARSJ AND 2 KORRIKU NEIGHBORHOODS	127,591.17
45555	OPENING OF ROADS ACCORDING TO REGULATORY PLANS	69,293.66
45798	ESTABLISHMENT OF TOURIST SITE IN GOROZHUP	17,245.30
45799	ESTABLISHMENT OF TOURIST SITE IN KABASH OF KORISH	35,235.00
46586	CONSTRUCTION OF INFRASTRUCTURE IN ZHUPE VILLAGES	70,959.14
46653	CONSTRUCTION OF "DESHMORET E VERRINIT" SCHOOL ANNEX IN BILLUSHE	29,379.91

	46724	CONSTRUCTION OF PARK AT WHITE HOUSE COMPLEX	25,530.00
	46764	PLANTING OF DECORATIVE TREES IN MUNICIPALITY OF PRIZREN	49,921.90
	46765	REHABILITATION AND MAINTENANCE OF SEWAGE AND WATER SYSTEMS IN MUNICIPALITY OF PRIZREN	159,993.29
	82446	INSTALLATION OF PUBLIC LIGHTING	158,018.30
	82447	MAINTENANCE OF LOCAL ROADS	180,000.00
	85471	ADAPTATION OF ASPHALT HOLES AND LOCAL ROADS	100,000.00
	87669	MAINTENANCE OF KLA MEMORIAL COMPLEXES IN MUNICIPALITY OF PRIZREN	9,410.36
SUHAREKA (624)	40939	CONSTRUCTION OF LOCAL ROADS IN SAVROVE	20,000.00
	40958	FUNCTIONALISATION OF THE HEALTH CARE CENTRE "HANDIKOS" AND OTHER HEALTH CARE MECHANISMS	20,000.00
	43532	CONSTRUCTION OF LOCAL ROADS IN DUBRAVE	24,000.00
	43565	CONSTRUCTION OF THE SPORTS HALL IN STUDENQAN	178,531.21
	43566	CONSTRUCTION AND RENOVATION OF SPORTS AND CULTURAL FACILITIES	40,000.00
	44571	CONSTRUCTION OF LOCAL ROADS IN THE VILLAGE OF TERRNJE	19,880.64
	47489	CONSTRUCTION OF "NEZIR RREZJA" ROAD IN JAVOR	13,998.30
	47500	CONSTRUCTION OF LOCAL ROADS IN POPLAN	14,990.00
	47504	REGULATION OF THE BRIGADA 123 ROAD, CENTRE-SUHAREKE	450,591.00
	47510	REGULATION OF THE WATER LINE TRENCH IN SAMADREXHE	29,841.00
	47514	CONSTRUCTION OF THE "ISA MORINA" ROAD IN STRAVUQINE	5,600.30
	47519	CONSTRUCTION OF BRIDGES IN VRANIQ	10,000.00
	47526	TREATMENT OF ILLEGAL WAREHOUSES	59,999.62
	47527	TREATMENT OF SPACES OF PUBLIC INTEREST	29,690.00
	47541	CONSTRUCTION AND REPAIR OF SCHOOLS IN THE MUNICIPALITY- (PRIMARY EDUCATION)	84,721.37
	47543	CONSTRUCTION OF THE "SHTABI" AND "BAFTI KODRA" ROAD (CONTINUATION) - PAVING ROADS IN KRUSHICE TE EPERME	17,997.50

47553	PURCHASING AND INSTALLING SECURITY CAMMERAS IN THE CITY	9,999.25
47557	CONSTRUCTION OF "VASO PASH SHKODRANI" PLSS SATELLITE CLASS IN TERRNJE	100,000.00
47560	CLEANING AND REGULATION OF RIVERS IN THE MUNICIPALITY (REQAN, MUSHTISHT, TERRNJE, GELANCE, VRANIQ, SEMETISHT, LESHAN, SOPIJE)	120,000.00
47638	CONSTRUCTION OF "FRESKIA", "LUKE SIMONI" ROADS AND LOCAL ROAD IN SALLAGRAZHDE	10,209.69
47639	REHABILITATION AND MAINTENANCE OF LOCAL ROADS	274,991.50
47678	REGULATION OF RECREATIONAL SPORTS PARKS IN THE CITY'S NEIGHBOURHOODS	67,998.70
47697	CONSTRUCTION OF LOCAL ROADS AND SIDEWALKS IN BUKOSH	24,000.00
47698	CONSTRUCTION OF SIDEWALKS IN THE "KICAJ" NEIGHBOURHOOD ETC. IN GREJKOC	4,904.00
47702	CONSTRUCTION OF "SADIK BAHTIJA" ROADS AND LOCAL ROADS IN SEMETISHT	16,996.00
47703	CONSTRUCTION OF LOCAL ROADS ("RIFAT KRASNIQI, MEHMET BYTYQI, SEGMENTET" MULLIRI, MILAIM GASHI, KRYEZIVE, KADRI AND SELMAN MORINA", ETC) IN RESHTAN	29,000.00
47706	CONSTRUCTION OF "TUMAT E GURRES, KOSOVA, SHQIPTARI, RRETHOJAT, ARAT, ARARI, DRINI" ROADS AND LOCAL ROADS IN STUDENQAN	38,999.50
47707	CONSTRUCTION OF LOCAL ROADS IN THE VILLAGE OF SAMADREXHE (QESHMJA E CUFES, ROAD AXIS AVNI HODA AND POJATISHTE, ETC.)	49,000.00
47708	CONSTRUCTION OF LOCAL ROADS IN THE VILLAGE OF SLLAPUZHAN (REFKI SYLAJ, IMER JAHAJ, HAFIR ELSHANI, AT THE CEMETERY, ETC)	19,999.00
47718	CONSTRUCTION OF LOCAL ROADS IN THE CITY	20,000.00
47742	FUNCTIONALISATION OF THE DAY CARE CENTRE FOR THE ELDERLY	35,000.00
47778	CONSTRUCTION OF LOCAL ROADS IN REQAN	14,944.00

47950	CONSTRUCTION OF "PRESPEKTIVA, MUSTAJAJ, RRUSTEM OSMANI, DITA E FLAMURIT, ZEQRIVE(ABAZAJ), KOVAQIT" ROADS AND CONSTRUCTION OF THE BRIDGE AT THE "SOPAJ" NEIGHBOURHOOD IN MUSHTISHT	107,474.55
48087	REHABILITATION OF THE "RAME BLLACA" TOWER AND INFRASTRUCTURE	10,000.00
48092	CONSTRUCTION OF THE MUSEUM HOUSE OF "FADIL VATA" IN SALLAGRAZHDE	20,000.00
48162	CONSTRUCTION OF KINDERGARTEN IN SAMADRAXHE	24,746.08
48190	CONSTRUCTION OF LOCAL ROADS IN GELANCE (RAMADAN BAJRAMI, ISUF QERIMI, KADRI HALIMI, RAMADAN PODRIMJA, RRAKAQET, SHERIF QADRAKU AND VEHP LUMA, AVDYLL ABASI, PUSI I ATITI)ETC	23,999.75
48194	CONSTRUCTION OF LOCAL ROADS IN GREJKOC (PERPARIMI, LIMAN BRAHIMI, HAXHI ISUFI, SHABAN AZMONI, JAKUP KURTISHAJ, ALI SHAQIRI, JEMIN ZEQRIRI, BRAHE ZEQRIRI, SMAJL HYSENI)	52,993.58
48270	HORIZONTAL AND VERTICAL MARKING, UNIFIED ADDRESS SYSTEM	20,468.65
48858	CONSTRUCTION OF LOCAL ROADS "KODRA E THATE, MEHMET JASHARI, V.SADIKAJ, HAJDIN MAHMUTI" IN THE SOPIJE VILLAGE	25,000.00
48865	CONSTRUCTION OF THE "SYLEJMAN BERISHA" ROAD, SIDEWALK TOPLIQAN-GJINOC AND OTHER LOCAL ROADS IN GJINOC	33,999.00
48980	CONSTRUCTION OF ROADS "OSMAN BRAHIMI, SEJDAKET, TE BRAHAVIT AND BULLAKET IN NISHOR	17,191.80
85665	CONSTRUCTION OF LOCAL ROADS IN VRANIQ	29,998.50
85695	MAINTENANCE OF LOCAL ROADS DURING WINTER	50,000.00
85704	MAINTENANCE AND CLEANING THE CITY	120,000.00
85709	CONSTRUCTION OF LOCAL ROADS IN THE VILLAGE OF BLLACE	48,000.00
85716	CONSTRUCTION OF IRRIGATION SYSTEM FOR AGRICULTURAL LANDS	10,000.00
87975	REPAIR AND CONSTRUCTION OF SEWERAGES	149,987.73
87976	CONSTRUCTION OF THE ROAD DUBRAVE-GJINOC	154,950.04

87980	INSTALLING AND REHABILITATION OF PUBLIC LIGHTINGS	117,952.45
87985	REHABILITATION, REGULATION OF WATER SUPPLY	39,000.00
87986	CONSTRUCTION OF LOCAL ROADS IN BUDAKOVE	58,000.00
87993	CONSTRUCTION OF LOCAL ROADS IN THE VILLAGE OF DUHEL	27,879.00
87995	CONSTRUCTION OF LOCAL ROADS IN SHIROKE	14,984.00
87998	CONSTRUCTION AND REPAIR OF SIDEWALKS IN THE MUNICIPALITY	49,923.00
88002	CONSTRUCTION OF THE ROAD IN BUKOSH REQAN	20,000.00
88011	CONSTRUCTION OF INFRASTRUCTURE FOR AGRICULTURE AND FORESTRY	79,955.00
88026	REHABILITATION AND RENOVATION OF MFMC-FMC	49,993.12
89812	CONSTRUCTION OF LOCAL ROADS IN PEQAN	18,000.00
89815	CONSTRUCTION OF THE ROAD IN SEMETISHT PEQAN	15,000.00
40891	CONSTRUCTION OF LOCAL ROADS IN DRAGAQINE	14,460.11
40939	Construction of local roads in Savrove	8,896.48
43532	CONSTRUCTION OF LOCAL ROADS IN DUBRAVE	3,881.59
43566	CONSTRUCTION AND RENOVATION OF SPORTS AND CULTURE FACILITIES	16,519.41
44571	CONSTRUCTION OF LOCAL ROADS IN THE VILLAGE OF TERRNJE	4,000.00
47504	REGULATION OF THE BRIGADA 123 ROAD, CENTRE-SUHAREKE	6,916.22
47510	REGULATION OF WATER LINE TRENCH IN SSAMADREXHE	8,003.25
47519	CONSTRUCTION OF BRIDGES IN VRANIQ	4,208.40
47527	TREATMENT OF SPACES OF PUBLIC INTEREST	8,340.00
47557	CONSTRUCTION OF PLSS "VASO PASH SHKODRANI" SATELLITE CLASSES IN TERRNJE	99,202.60
47678	REGULATION OF RECREATIONAL SPORTS PARKS IN THE CITY'S NEIGHBOURHOOD	18,904.00
47697	CONSTRUCTION OF LOCAL ROADS AND SIDEWALKS IN BUKOSH	12,995.40

47703	CONSTRUCTION OF LOCAL ROADS ("RIFAT KRASNIQI, MEHMET BYTYQI, SEGMENTET" MULLIRI, MILAIM GASHI, KRYEZIVE, KADRI DHE SELMAN MORINA", ETC.) IN RESHTAN	7,999.98
47706	CONSTRUCTION OF ROADS "TUMAT E GURRES, KOSOVA, SHQIPTARI, RRETHOJAT, ARAT, ARARI, DRINI" AND LOCAL ROADS IN STUDENQAN	16,914.59
47707	CONSTRUCTION OF LOCAL ROADS IN THE VILLAGE OF SAMADREXHE (QESHMJA E CUFES, ROAD AXIS AVNI HODA AND POJATISHTE, ETC.)	20,643.65
47708	CONSTRUCTION OF LOCAL ROADS IN THE VILLAGE OF SLLAPUZHAN (REFKI SYLAJ, IMER JAHAJ, HAFIR ELSHANI, AT THE CEMETERY, ETC.)	8,866.00
47718	CONSTRUCTION OF LOCAL ROADS IN THE CITY	5,269.51
47950	CONSTRUCTION OF THE ROAD "PRESPEKTIVA, MUSTAJ, RRUSTEM OSMANI, DITA E FLAMURIT, ZEQRIVE (ABAZAJ), KOVAQIT" AND CONSTRUCTION OF THE BRIDGE AT THE "SOPAJ" NEIGHBOURHOOD IN MUSHTISHT	8,000.00
48162	CONSTRUCTION OF KINDERGARTEN IN SAMADRAXHE	1,514.00
48190	CONSTRUCTION OF LOCAL ROADS IN GELANCE (RAMADAN BAJRAMI, ISUF QERIMI, KADRI HALIMI, RAMADAN PODRIMJA, RRAKAQET, SHERIF QADRAKU AND VEHP LUMA, AVDYLL ABAZI, PUSI LATITI) ETC.	13,982.35
48194	CONSTRUCTION OF LOCAL ROADS IN GREJKOC (PERPARIMI, LIMAN BRAHIMI, HAXHI ISUFI, SHABAN AZMONI, JAKUP KURTISHAJ, ALI SHAQIRI, JEMIN ZEQRIRI, BRAHE ZEQRIRI, SMAJL HYSENI)	9,000.00
48270	HORIZONTAL AND VERTICAL MARKING, UNIFIED ADDRESS SYSTEM	7,213.00
48858	CONSTRUCTION OF LOCAL ROADS "KODRA E THATE, MEHMET JASHARI, V.SADIKAJ, HAJDIN MAHMUTI" IN SOPIJE VILLAGE	8,718.50
48865	CONSTRUCTION OF THE ROAD OF "SYLEJMAN BERISHA", SIDEWALK TOPLIQAN-GJINOC AND OTHER LOCAL ROADS IN GJINOC	7,998.20
85665	CONSTRUCTION OF LOCAL ROADS VRANIQ	8,833.53
85695	MAINTENANCE OF LOCAL ROADS DURING WINTER	41,087.50

85704	MAINTENANCE AND CLEANING THE CITY	10,804.77
85706	SUPERVISION OF INVESTMENT PROJECTS	1,162.00
85709	CONSTRUCTION OF LOCAL ROADS IN BLLACE VILLAGE	23,550.80
85716	CONSTRUCTION OF THE IRRIGATION SYSTEM FOR AGRICULTURAL LANDS	9,477.00
87975	REPAIR AND CONSTRUCTION OF SEWERAGE	25,000.00
87976	CONSTRUCTION OF THE ROAD DUBRAVE-GJINOC	15,000.00
87980	INSTALLING AND REHABILITATION OF PUBLIC LIGHTINGS	29,000.00
87986	CONSTRUCTION OF LOCAL ROADS IN BUDAKOVE	5,749.07
87995	CONSTRUCTION OF LOCAL ROADS IN SHIROKE	4,000.00
87998	CONSTRUCTION AND REPAIR OF SIDEWALKS IN THE MUNICIPALITY	9,999.50
88002	CONSTRUCTION OF THE ROAD IN BUKOSH REQAN	19,000.00
88011	CONSTRUCTION OF INFRASTRUCTURE FOR AGRICULTURE AND FORESTRY	27,468.50
89812	Construction of local roads in Peqan	14,726.64
89815	CONSTRUCTION OF THE ROAD SEMETISHT-PEQAN	11,707.60
42002	REHABILITATION OF THE INFRASTRUCTURE	61,639.00
43524	TREATMENT OF ATMOSPHERIC WATERS IN THE "XHAVIT SYLAJ" ROAD	20,487.00
44565	CONSTRUCTION OF THE ROAD "HAMEZ BAJRAMI" IN MAQITEVE	23,736.19
44582	REGULATION OF PUBLIC SPACES AT CEMETERIES AND THE CEMETERY OF UKE BYTYÇI IN SEMETISHT	10,000.00
44877	REGULATION OF WATER STREAM AND PUBLIC SPACE IN VRANIQ	5,000.00
45091	EXPROPRIATION AND CONSTRUCTION OF IRRIGATION CHANNEL IN MUSHTISHT	9,901.60
45615	PAVING THE ROAD KASTERC-VRESHANC	10,000.00
47527	TREATMENT OF PUBLIC INTEREST AREAS	2,578.00
47540	CONSTRUCTION OF "FITORJA" ROAD IN LESHAN VILLAGE	16,166.66
47552	RENOVATION AND MAINTENANCE OF INSTITUCIONAL FACILITIES	1,000.00

	85706	SUPERVISION OF INVESTMENT PROJECTS	1,311.61
	87976	CONSTRUCTION OF THE ROAD DUBRAVE-GJINOC	7,971.26
	87985	REHABILITATION, REGULATION OF WATER SUPPLY	41,900.00
	89819	CONSTRUCTION OF LOCAL ROAD IN PERBISHTE	26,997.80
RAHOVEC (622)	43475	CONSTRUCTION OF ROADS IN DRENOC, QIFLLAK, DEJE, MALESI E VOGEL	7,550.23
	46727	INVESTMENT AND MAINTENANCE OF GREENERY SPACES, PARKS, CEMETERIES	29,977.07
	40822	CONSTRUCTION AND MAINTENANCE OF FIELD ROADS	39,977.00
	47877	REGULATION OF SQUARES AND OBJECTS OF SPECIAL IMPORTANCE	15,000.00
	47914	CREATING GREEN SPACES AND ORNAMENTAL TREES	14,591.78
	41974	REPAIR OF CULTURE HOUSE IN RATKOC	18,816.79
	40870	REPAIR IN SCHOOLS	13,760.15
	43506	Construction of the primary school in Kramovik	19,998.67
	45787	CONSTRUCTION OF KINDERGARTEN IN RATKOC	20,000.00
	46517	CONSTRUCTION OF SCHOOL IN HOQE-BRESTOVC	19,445.23
	48125	CONSTRUCTION OF PRIMARY SCHOOL IN KAZNIK	10,000.00
	48202	CONSTRUCTION OF KINDERGARTEN IN KRUSHe Te MADHE	17,625.00
	48206	CONSTRUCTION OF KINDERGARTEN IN XeRXe	9,999.38
	MAMUSHe (626)	43598	RENOVATING, INSTALLING ELECTRIC PILLARS
47115		REPAIR AND MAINTENANCE OF ROADS AND OPEN CHANNELS	130,000.00
48940		REPAIR OF PARKS AND METAL WASTE BINS-MAMUSHE	29,995.00
48944		BRIDGE AND PROTECTIVE WALL OF THE RIVER TOPLLUA	69,976.16
48950		PROJECT FOR AMBULANT MAMUSHE	20,000.00
89854		OPENING OF WELL	6,996.36
89855		RENOVATION OF PRIMARY SCHOOL	11,524.45
48944		BRIDGE AND PROTECTIVE WALL OF THE RIVER OF TOPLLUA	5,314.25
48944		BRIDGE AND PROTECTIVE WALL OF THE RIVER OF TOPLLUA	49,999.90

PEJe (635)

41266	RENIVATION OF ADMINISTRATION AND COUNTRY'S OFFICES	29,933.00
41268	COMMUNICATION SIGNS	19,999.78
41274	CONSTRUCTION OF PUBLIC LIGHTING	99,697.00
41278	SEWERAGE IN THE CITY AND VILLAGES	49,999.35
44829	RENOVATION OF PRIMARY AND SECONDARY SCHOOLS	250,299.65
44931	WORK ON THE IRRIGATION CHANNELS	100,000.00
44967	ASPHALTING ROADS IN VILLAGES	678,153.00
46347	CONSTRUCTION OF SIDEWALKS IN THE CITY AND IN VILLAGES	149,620.70
46420	PROTECTION OF ENVIRONMENT, REGULATION OF OPEN CHANNELS	100,000.00
46455	RENOVATION OF THE MUSEUM AND THEATRE	19,820.00
46476	CONSTRUCTION OF THE SPORTS HALL IN THE VILLAGE OF VITOMERICe	142,010.00
46686	CONSTRUCTION OF WATER SUPPLY IN RUGOVe	100,000.00
47987	MAINTENANCE AND REHABILITATION OF ROADS	98,976.51
48020	REHABILITATION OF ROADS IN THE CITY	100,000.00
48044	CONSTRUCTION OF ROADS IN THE CITY	50,000.00
48061	CONSTRUCTION OF THE ROAD BOGe-QAFA E REXHAJVE SHKREL	99,995.00
48077	CONSTRUCTION OF THE ROAD IN RUGOVe	110,000.00
48165	CONSTRUCTION OF PROTECTIVE WALLS	59,999.99
48176	CONSTRUCTION OF BRIDGES	70,000.00
48179	OPENING OF A PATH FROM THE ENVIRONMENT OFFICES TO THE BRIDGE OF STONE (URA E GURIT)	130,000.00
48231	GREENERY OF THE CITY	99,777.24
48273	CONSTRUCTION AND RENOVATION OF HEALTH FACILITIES	109,984.20
48392	CONSTRUCTION, REGULATION AND MAINTENANCE OF SPORTS HALLS	99,897.86
48586	PLAYGROUNDS	25,000.00
48695	CONSTRUCTION AND REGULATION OF SPORTS FIELDS	89,989.00
41274	CONSTRUCTION OF PUBLIC LIGHTING	49,978.60

41276	REGULATION OF THE WALL OF LUMBARDH	199,950.00
41278	SEWERAGE IN THE CITY AND IN VILLAGES	50,000.00
41279	REGULATION OF THE CITY'S CENTRE	384,999.00
44931	WORK ON THE IRRIGATION CHANNELS	93,664.00
44967	ASPHALTING ROADS IN THE VILLAGES	111,373.00
46208	CONSTRUCTION OF THE COUNTRY OFFICE IN NOVOSELLe	30,600.00
46470	CONSTRUCTION OF A MUSIC SCHOOL (SECOND PHASE)	201,442.11
46478	CONSTRUCTION OF AN PRIMARY SCHOOL IN THE VILLAGE OF LESHAN	105,711.90
46485	CONSTRUCTION OF AN ART SCHOOL SECOND PHASE	219,875.63
48020	REHABILITATION OF CITY ROADS	100,000.00
48077	CONSTRUCTION OF THE ROAD IN RUGOVe	50,000.00
48435	CONSTRUCTION AND RENOVATION OF PRIMARY EDUCATION FACILITIES	30,732.49
41277	CONSTRUCTION OF ROADS IN THE CITY AND IN VILLAGES	130,010.00
46470	CONSTRUCTION OF A MUSIC SCHOOL (SECOND PHASE)	27,171.71
46485	CONSTRUCTION OF AN ART SCHOOL SECOND PHASE	156,773.91
48273	CONSTRUCTION AND RENOVATION OF HEALTH CARE FACILITIES	72,434.92
94997	LIGHTING IN THE VILLAGE BRESTOVIK-CIGE	6,000.00
47727	ASPHALTING THE ROAD RRUGES SIQEVE	30,000.00
47825	CONSTRUCTION OF SEWERAGE JASHANICe	50,000.00
47829	RENOVATION OF THE PLSS "AVNI ZHABOTA" FACILITY IN KERNICe	17,444.00
47855	CONSTRUCTION OF A SPORTS FIELD AT THE PLSS MOTRAT QIRIAZI IN ZAJM	15,444.43
47864	INTERNAL RENOVATION OF THE PLSS "ATE GJERGJ FISHTA" FACILITY IN JAGODE	9,881.20
47902	RENOVATION OF 3 FMC AND 11 FMA	60,270.60
47926	RENOVATION OF THE CIVIL STATUS OFFICE IN UJMIRe	991.00
47933	HORIZONTAL AND VERTICAL MARKING OF ROADS	13,407.60
47956	MAINTENANCE AND EXPANSION OF PARKS	19,321.20

47982	MAINTENANCE OF PUBLIC LIGHTING	17,494.19
47990	MAINTENANCE AND EXPANSION OF CAMMERA NETWORK	7,932.00
48002	RENOVATION OF THE HOUSE OF CULTURE	8,950.00
48004	CONSTRUCTION OF IRRIGATION CHANNELS	39,999.24
48017	OPENING OF WELLS FOR IRRIGATION	13,880.00
48021	CONSTRUCTION OF SEWERAGE BOKSHIQ	40,000.00
48022	CONSTRUCTION OF SEWERAGE IN THE VILLAGE OF RADULLOC	40,000.00
48023	ASPHALTING LOCAL ROADS GJURGJEVIK I VOGEL	80,000.00
48028	CONSTRUCTION OF SEWERAGE ZABERGJe	25,000.00
48054	CONSTRUCTION OF SEWERAGE RESNIK	45,000.00
48057	CONSTRUCTION OF SEWERAGE RANOC DHE LESKOC	48,333.54
48071	CONSTRUCTION OF SEWERAGE IN DOLLOVE	40,000.00
48073	CONSTRUCTION OF SEWERAGE IN RUDICE	38,371.75
48101	CONSTRUCTIN OF SEWERAGE IN JAGODE AND PASKALICe	40,000.00
48103	CONSTRUCTION OF SEWERAGE KEPUZ	50,000.00
48104	CONSTRUCTION OF SEWERAGE DEIQ	40,000.00
48106	SEWERAGE AT THE NEIGHBOURHOOD OF KLINA	52,490.66
48107	ASPHALTING LOCAL ROADS IN BUDISALC	30,000.00
48113	ASPHALTING LOCAL ROADS IN SHTUPEL	50,000.00
48115	ASPHALTING ROADS AND SIDEWALKS IN THE CITY AND SUBURB AREA	145,000.00
48119	ASPHALTING LOCAL ROAD IN STUPE	40,000.00
48126	CONSTRUCTION OF SEWERAGE IN DERSNIK	15,000.00
48147	ASPHALTING LOCAL ROADS GJURGJEVIK I MADH	20,000.00
48149	CONSTRUCTION OF SIDEWALK IN ZABERGJe	20,000.00
48150	ASPHALTING LOCAL ROADS IN GRABANICe AND DUGAJEVe	50,000.00
48153	ASPHALTING LOCAL ROADS IN CEROVIK	19,917.05
48234	ASPHALTING LOCAL ROADS IN VOLLJAK	20,000.00
48237	ASPHALTING LOCAL ROADS IN QESKOVe	30,000.00
48239	SEWERAGE IN QUPEVe E ULET	19,432.77
48249	REGULATION OF BRIDGE IN DUSH	20,000.00

KLINA (634)

48252	CONSTRUCTION OF LOCAL ROADS IN QUPEVe Te ULTe	5,484.05
48256	CONSTRUCTION OF SEWERAGE IN VOLLJAKe	10,000.00
48260	CONSTRUCTION OF SEWERAGE IN DOLLC	12,211.94
48262	CONSTRUCTION OF THE CITY'S SQUARE AND ROADS WITH COBBLESTONES	50,000.00
47727	ASPHALTING THE ROAD SIQEVE	20,000.00
47902	RENOVATION OF 3 FMC AND 11 FMA	7,722.00
47996	CONSTRUCTION OF THE AUXILIARY FOOTBALL (SPORTS) FIELD	40,000.00
48002	RENOVATION OF THE HOUSE OF CULTURE	5,000.00
48004	CONSTRUCTION OF IRRIGATION CHANNELS	15,898.59
48023	ASPHALTING LOCAL ROADS GJURGJEVIK I VOGEL	37,343.80
48080	CONSTRUCTION OF SEWERAGE IN BERKOVE	10,000.00
48096	CONSTRUCTION OF SEWERAGE IN SFERKe	19,999.20
48098	CONSTRUCTION OF LOCAL ROADS IN SFERKe	15,000.00
48103	CONSTRUCTION OF SEWERAGE IN KEPUZ	30,000.00
48104	CONSTRUCTION OF SEWERAGE IN DEIQ	18,999.99
48111	ASPHALTING LOCAL ROADS IN RADULOC AND PATAQAN	50,000.00
48113	ASPHALTING LOCAL ROADS IN SHTUPEL	33,999.00
48115	ASPHALTING ROADS AND SIDEWALKS IN THE CITY AND IN THE SUBURB AREA	99,998.00
48147	ASPHALTING LOCAL ROADS IN GJURGJEVIK I MADH	14,125.00
48150	ASPHALTING LOCAL ROADS IN GRABANICe AND DUGAJEVe	30,000.00
48237	ASPHALTING LOCAL ROADS IN QESKOVE	30,000.00
48271	SEARCHING FOR WATER SOURCE FOR BUDISALC AND GLLAREVe	10,000.00
44909	RENOVATION OF THE GYMNASIUM "LUIGJ GURAKUQI" FACILITY IN KLINE	24,000.00
45512	CHANNEL FOR IRRIGATION IN KPUZ	19,000.00
46903	CHANNEL FOR IRRIGATION IN RUDICE	10,000.00
47171	ASPHALTING LOCAL ROADS IN GREMNIK	15,000.00
47192	ASPHALTING THE ROAD IN RADULOC	24,752.28
47194	CONSTRUCTION OF THE BRIDGE IN SHTARICe	14,926.71

47294	ASPHALTING LOCAL ROADS IN GLLAREVE, STAPANICE, RIXHEVE	51,573.25
47362	CONSTRUCTION OF BRIDGE IN UJMIR	20,695.52
	School facilities renovations	45,372.00
44870	Road signaling“	1,707.36
45512	Channel for irrigation in Kpuz	20,806.74
46903	Channel for irrigation in Rudice	10,000.00
47171	Asphalting local roads in Gremnik	15,337.88
47192	Asphalting roads in Radulloc	24,752.28
47294	Asphalting local roads in Gllareve, Rixheve and Stapanice	51,578.64
47194	Construction of the bridge in Shtarice	14,926.71
47362	Construction of the bridge in Ujmire	20,798.04
44909	Renovation of the gymnasium "Luigj Gurakuqi" facility	24,000.00
46882	Construction of the sports field in the primary school Jashanice	1,161.02
46860	Regulation of the floor at the primary school "Emin Duraku"	4,992.00
45007	Painting the MFMC facility	3,975.65
72570	Asphalting local roads in Budisalc	10,294.00
72535	Asphalting roads in the neighbourhood of Veseleve Siqeve	6,000.00
72549	Asphalting the road Kline-neighbourhood of Palucajve	2,505.00
72554	Asphalting local roads in Gremnik	2,992.00
72569	Asphalting roads in Dollc-neighbourhood Mirdita	1,262.00
49128	CONSTRUCTION OF THE SCHEME FOR WATER SUPPLY AT THE MUNICIPALITY OF ISTOG	1,018,849.34
41216	DIGITALISATION OF HEALTH CARE SYSTEM	16,278.50
41165	Concreting the channel of Tomocit 4000 m.	35,879.19
42035	REPLACEMENT OF THE ASBESTOS PIPE	101,988.68
43737	CONCRETING THE IRRIGATION CHANNEL VRELLe-PRIGODE	58,359.82
46221	PAVING THE SIDEWALK WITH CUBES LAXHA HAKAJ-SHKOLLA	20,000.00

46268	REGULATION OF MUNICIPAL PROPERTIES	30,000.00
46270	CLEANING THE IRRIGATION CHANNELS	20,000.00
46283	SUPERVISION OF CAPITAL PROJECTS	8,297.71
46288	CONSTRUCTION OF ROADS IN GURRAKOC	58,727.70
46291	CONSTRUCTION OF ROADS IN VRELLe	28,300.30
46318	CONSTRUCTION OF ROADS KASHICe	20,000.00
46322	CONSTRUCTION OF ROADS IN LLUGA LAXHA-MESHI	23,138.00
46338	CONSTRUCTION OF THE ROAD "IDRIZ OSMANAJ" IN THE VILLAGE OF TRUBUHOVC	15,361.00
46342	CONSTRUCTION OF THE ROAD IN KERRNINe	19,696.96
46375	CONSTRUCTION OF THE ROAD "LAGJA HASKAJ" IN CERRCe	44,475.00
46468	MAINTENANCE OF HEALTH CARE FACILITIES	20,000.00
47147	CONSTRUCTION OF THE ROAD „BRAHIM SALIHU,, TOMOC- KOVRAGe	19,983.50
47191	OPENING OF A MOUNTANEOUS ROAD STUDENICe-LUGU I MAHALLeS	36,750.00
47767	HORIZONTAL AND VERTICAL SIGNALLINGL	34,925.50
47783	CONSTRUCTION OF PUBLIC LIGHTING IN STARADRAN	8,851.00
47785	PAVING SIDEWALKS WITH CUBES IN BELLOPOJe-VERIQ	15,000.00
47786	PAVING SIDEWALKS WITH CUBES ISTOG-CERRCe-PHASE-III-	40,000.00
47801	CONSTRUCTION OF THE WAREHOUSE IN TUÇEP	12,320.00
47803	PURCHASE AND SUPPLY WITH SEWERAGE AND WATER PIPES	19,944.38
47804	CONSTRUCTION OF SEWERAGE IN ISTOG-LAXHET E REJA PHASE-II-	17,314.30
47807	CONSTRUCTION OF SEWERAGE IN KASHICe-II-CONTINUATION	15,000.00
47816	CONSTRUCTION OF SEWERAGE IN DUBOVe Te VOGeL	15,000.00
48792	PAVING THE SIDEWALK WITH CUBES IN SARADRAN	19,999.00
48798	CONSTRUCTION OF PROTECTIVE WALLS IN SYRIGANe CERRCe MOJSTIRe SHUSHICe	9,959.00
48852	SEWERAGE IN LLUKAC I BEGUT	54,876.40

ISTOG (633)

48860	CONSTRUCTION OF THE ROAD IN SHALINOVIC-ZALLQ	20,000.00
48864	REPAIR AND EXPANSION OF THE ROAD LOPCANSKA - OSOJANE	8,517.83
48879	CONSTRUCTION OF ROADS IN BANJE	57,824.20
48881	CONSTRUCTION OF ROADS IN ISTOG	63,006.00
48886	CONSTRUCTION OF THE ROAD "HUL HULI" ISTOG I POSHTEM	39,989.50
48892	ASPHALTING THE ROAD LAGJA DEKAJ ISTOG I POSHTEM	19,986.80
48909	CONSTRUCTION OF THE TENNIS FIELD IN ISTOG	20,000.00
48965	CONSTRUCTION OF THE NEW "FAN NOLI" SCHOOL FACILITY IN LLUKAVC TE BEGUT	70,000.00
48966	RENOVATION OF THE "BAJRAM CURRI" SCHOOL FACILITY IN MUZHEVINE AND OPENING OF THE WELL	17,859.00
48967	CONSTRUCTION OF THE WATER SUPPLY SYSTEM "KODRA E DYNES-LUGU I BUTE"	25,000.00
48968	RENOVATION OF THE "BAJRAM CURRI" SCHOOL FACILITY IN DUBRAVE AND OPENING OF THE WELL	19,990.70
49010	RENOVATION OF SPORTS HALLS IN ISTOG AND IN SARADRAN	20,000.00
49015	REGULATION OF EXTERNAL INFRASTRUCTURE IN THE "HAXHI ZEKA" G. ISTOG	14,269.00
49020	PAVING THE SIDEWALK WITH CUBES VRELLE-STUDENICE	30,000.00
49036	MAINTENANCE OF THE ADMINISTRATION FACILITY	8,937.45
49040	CONSTRUCTION OF THE PUBLIC LIGHTING IN ISTOG	10,000.00
49042	CONSTRUCTION OF THE SEWERAGE IN SHUSHICE CONTINUATION	4,957.60
49043	PAVING THE SIDEWALK WITH CUBES ISTOG-DUSHKAJE-DUBRAVE CONTINUATION	4,915.00
49044	CONSTRUCTION OF THE SIDEWALK VRELLE- STUPE - KAMENICE	10,000.00
49055	ASPHALTING THE ROAD IN LUBOVE -RRUGA DRENUSHA	55,000.00
49056	REPAIR OF ROADS OF THE ROW IV..	14,999.00
49060	CONSTRUCTION AND RENOVATION OF ROADS AND SIDEWALK IN ISTOG	19,120.00

RAJONI SOCIO-EKONOMIK PERENDIM

49061	MAINTENACE OF PUBLIC SPACES IN THE TERRITORY OF THE MUNICIPALITY	29,997.92
49072	MAINTENANCE OF THE FOOTBALL STADIUM IN ISTOG....	4,082.00
49073	CONSTRUCTION OF TRIBUNES AND CHANGING ROOMS IN THE WESTERN PART OF THE FOOTBALL STADIUM ...	75,455.44
85879	MAINTENANCE OF MOUNTANEOUS ROADS	49,812.00
46221	PAVING SIDEWALK WITH CUBES LAXHA HAKAJ-SHKOLLA	6,939.00
46318	CONSTRUCTION OF ROADS IN KASHICe	11,144.60
46322	CONSTRUCTION OF ROADS IN LLUGA LAXHA-MESHI	19,738.70
46342	CONSTRUCTION OF THE ROAD IN KERRNINe	15,000.00
46380	CONSTRUCTION OF THE ROAD IN LUBOZHDe-NEIGHBOURHOOD IDRIZAJ	20,000.00
46468	MAINTENANCE OF HEALTH CARE FACILITIES	18,812.05
47147	CONSTRUCTION OF THE ROAD „BRAHIM SALIHU,, TOMOC- KOVRAGe	10,000.00
47796	REMOVING WASTES FROM THE PUBLIC SPACES	9,816.50
47803	PURCHASE AND SUPPLY WITH SEWERAGE AND WATER PIPES	10,000.00
47807	CONSTRUCTION OF SEWERAFE IN KASHICe-II-CONTINUATION	1,039.50
47816	CONSTRUCTION OF SEWERAGE IN DUBOVe Te VOGeL	9,896.00
48792	PAVING SIDEWALK WITH CUBES IN SARADRAN	7,252.00
48796	CONSTRUCTION OF THE BRIDGE IN KERRNINe	5,118.60
48881	CONSTRUCTION OF ROADS IN ISTOG	39,021.50
48965	CONSTRUCTION OF THE NEW "FAN NOLI" SCHOOL FACILITY IN LLUKAVC TE BEGUT	12,285.26
48967	CONSTRUCTION OF THE WATER SUPPLY SYSTEM "KODRA E DYNES-LUGU I BUTe"	5,219.30
49010	RENOVATION OF SPORTS HALLS IN ISTOG AND IN SARADRAN	5,246.80
49020	PAVING THE SIDEWALK WITH CUBES VRELLe-STUDENICe	6,706.20
49040	CONSTRUCTION OF PUBLIC LIGHTING IN ISTOG	1,571.00

49042	CONSTRUCTION OF SEWERAGE IN SHUSHICE CONTINUATION	3,800.00
49043	PAVING THE SIDEWALK WITH CUBES ISTOG-DUSHKAJE-DUBRAVE CONTINUATION	10,000.00
49044	CONSTRUCTION OF SIDEWALK VRELLE- STUPE - KAMENICE	4,751.50
49046	CONSTRUCTION OF HOUSES FOR HOMELESS FAMILIES...	90,000.00
42075	SEWERAGE AND ASPHALTING THE ROAD IN THE VILLAGE OF STUDENICE	32,849.00
42076	CONSTRUCTION OF FAECAL SEWERAFE FIRST PHASE IN THE VILLAGE OF KALIQAN- MUNICIPALITY OF ISTOGUT	8,465.85
42077	CONSTRUCTION OF ROADS STUDENICE	26,701.00
42080	REGULATION OF THE CENTRAL HEATING FACILITY IN THE PS BAJRRAM CURRI-CERRE	12,818.00
46214	CONSTRUCTION OF PUBLIC LIGHTING AND SIDEWALKS IN BANJe	19,698.30
46215	CONSTRUCTION OF PUBLIC LIGHTING IN GURRAKOC	4,999.87
46244	CONSTRUCTION OF HOUSES FOR HOMELESS FAMILIES	3,554.60
46283	SUPERVISION OF CAPITAL PROJECTS	751.90
46299	CONSTRUCTION OF THE ROAD IN ORROBERRDe	7,595.00
46309	CONSTRUCTION OF ROADS IN KALIQAN	46,108.50
46331	CONSTRUCTION OF THE ROAD "REXHe DESTANI" IN ISTOG	20,604.50
46463	MAINTENANCE OF HELATH CARE AND SOCIAL FACILITIES	9,962.50
72576	SEWERAGE AND ASPHALTING OF ROADS IN THE VILLAGE OF STUDENICE-ROAD S	5,000.00
72578	ASPHALTING THE SEGMENT OF THE ROAD QAZIM HAKAJ-ORROBERDE	1,500.00
72582	ASPHALTING THE ROAD ISUF NICAJ-MUZHEVICE	3,000.00
72588	ASPHALTING THE ROAD PODGURI IN THE NEIGHBOURHOOD METAJ	5,000.00
72607	ASPHALTING THE ROAD IN THE VILLAGE OF STUDENICE IN THE NEIGHBOURHOOD ZEQIRAJ	2,119.00

	72608	ASPHALTING THE ROAD IN THE VILLAGE OF STARADRAN IN THE NEIGHBOURHOOD BEQIRAJ-DRINI I BARDHE	1,000.00
	72610	CONSTRUCTION OF MAIN COLLECTOR, FAECAL AND ATMOSPHERIC SEWERAFE IN THE NEIGHBOURHOOD "BLAKAJ" VILLAGE LLUKE	2,000.00
	72611	ASPHALTING THE ROAD "XHEMAIL CAMAJ" AND THE ROAD IN THE NEIGHBOURHOOD "AJRIZAJ, GJOCAJ AND IMERI" IN THE VILLAGE OF BANJE	2,250.69
JUNIK (636)	46031	REHABILITATION OF LOCAL ROADS	80,000.00
	47283	CONSTRUCTION OF IRRIGATION CHANNELS	56,667.00
	47284	CONSTRUCTION OF SECONDARY NETWORK OF SEWAGE FOR WASTE WATERS	9,000.00
	48467	REGULATION OF RECREATIONAL SPACES AROUND THE ERENIK RIVER	10,000.00
	48470	CONSTRUCTION OF ANNEX IN THE MUNICIPALITY'S BUILDING	99,999.40
	46031	REHABILITATION OF LOCAL ROADS	10,000.00
	47283	CONSTRUCTION OF IRRIGATION CHANNELS	0.00
	48467	REGULATION OF GREENERY RECREATIONAL SPACES AROUND ERENIK RIVER	6,236.80
	48470	CONSTRUCTION OF ANNEX AT THE MUNICIPALITY'S FACILITY	24,579.95
	41021	DIGITALIZATION OF MUNICIPAL ADMINISTRATION	40,000.00
	41024	REHABILITATION OF ROADS WITH GRAVEL	49,613.78
	41129	REPAIR AND MAINTENANCE OF HEALTH CARE FACILITY	30,994.20
	43623	SANIMI-NDERTIMI I RRUGeVE ME ASFALT	75,000.00
	43625	CONSTRUCTION - ASPHALTING THE ROAD IN THE VILLAGE OF OSEK PASH	57,459.00
	43632	CONSTRUCTION - ASPHALTING THE ROADS IN THE VILLAGE OF SKIVJAN.	150,000.00
	43634	CONSTRUCTION -ASPHALTING OF THE ROAD IN THE VILLAGE OF DOBRIGJE	43,176.00
	43639	Construction - asphaltting of the road in the vilage of Bec, neighbourhoods Bajrushaj, Alijaj and Shabanaj.	97,102.00
	43650	CONSTRUCTION, ASPHALTING OF THE ROAD PETRO NINI LUARASI - GJAKOVE	43,519.38

43652	CONSTRUCTION - ASPHALTING OF THE ROAD IN THE VILLAGE OF PONASHEC	50,000.00
43658	CONSTRUCTION - ASPHALTING OF THE ROAD IN THE VILLAGE OF BEC, AT THE MOSQUE L.HA	40,000.00
43660	CONSTRUCTION - ASPHALTING OF THE ROAD MADANAJ - RRYPAJ	45,687.00
43662	Construction - Asphaltting of the road in the village of Demjan	50,000.00
43683	CONSTRUCTION AND ASPHALTING OF THE ROAD IN THE VILLAGE OF ZHABEL	50,000.00
45067	REGULATION OF THE ROAD IN THE VILLAGE OF VOGOVE	49,997.67
45070	REGULATION OF THE ROAD IN THE VILLAGE OF ZHUB	56,995.00
45153	ASPHALTING THE ROAD IN THE VILLAGE OF RAQe	46,970.38
45521	ASPHALTING THE ROAD DOL-KUSHAVEC	66,502.00
45532	CONSTRUCTION - ASPHALTING THE ROAD GERQINE	79,453.90
46182	ROAD IN THE VILLAGE OF BABAJ BOKES, NEIGHBOURHOODS UKSHIN,ZENEL UKeT AND REXHe ALIJAJ	35,000.00
46187	CONSTRUCTION - ASPHALTING OF ROADS IN THE VILLAGE OF NIVOKAZ	40,000.00
46237	CONSTRUCTION - ASPHALTING OF ROADS "7 GUSHTI" AND "DEDe LLESHI" AND ROAD OF THE COMMUNITY IN THE VILLAGE OF VRANIQ	48,154.41
46308	CONSTRUCTION - ASPHALTING OF THE ROAD NIMON FERIZI	19,000.00
46311	CONSTRUCTION - ASPHALTING THE ROAD SHISHMAN I BOKES - MAZREK	50,000.00
46353	REHABILITATION WITH CUBES OF GRANITE, PHASE 2	50,000.00
46359	EXPANSION OF THE PUBLIC LIGHTING LINE	100,000.00
46368	PROTECTED LANDSCAPE SHKUGeZA	35,000.00
46374	DEVELOPMENT OF THE TOURIST POINT AT THE ERENK RIVER	44,576.26
46376	REVITALISATION OF THE BRIDGE OF TEREZIVE,LIGHTING, GREENERY, WALKING PATHS	24,902.76
46770	REGULATION AND MAINTENANCE OF SCHOOLS	149,907.07
46810	CONSTRUCTION OF SPORTS FIELDS	79,996.35
46962	REHABILITATION AND CONSTRUCTION OF PARKS	96,008.21

GJAKOVA (632)

47142	REHABILITATION OF WASTE WATERS AND ATMOSPHERIC WATERS	149,960.40
47148	CITY PARK	149,991.02
47795	CONSTRUCTION - ASPHALTING OF THE ROAD IN THE VILLAGE OF SMOLICE	50,000.00
47862	CONSTRUCTION OF IRRIGATION CHANNELS IN THE RURAL AREAS	149,999.50
47940	REGULATION OF THE RIVER BED OF KRENA	270,013.00
47945	CONSTRUCTION - ASPHALTING OF THE ROAD IN THE VILLAGE OF SHQIPONJE	80,000.00
47952	CONSTRUCTION - REHABILITATION OF ROADS AND SIDEWALKS WITH CUBES	349,998.36
47957	CONSTRUCTION - ASPHALTING OF THE ROAD IN THE VILLAGE OF BEC, NEIGHBOURHOOD HAJDARAJ	40,000.00
47971	CONSTRUCTION - ASPHALTING OF ROAD "FITIM DOMI" - GJAKOVE	58,782.37
47973	REGULATION OF THE RIVER BED OF GUSHA, BATUSHE	10,000.00
47985	CONSTRUCTION-ASPHALTING OF THE ROAD IN THE VILLAGE OF CERMJAN	49,999.94
47988	CONSTRUCTION-ASPHALTING OF THE ROAD IN THE VILLAGE OF MORINE	50,000.00
48007	CONSTRUCTION AND ASPHALTING OF THE MAIN ROAD IN THE CITY	32,618.00
48011	CONSTRUCTION AND ASPHALTING OF ROADS IN THE VILLAGE OF LIPOVEC	50,000.00
48055	CONSTRUCTION-ASPHALTING OF ROADS IN THE VILLAGE OF OSEK HYLE	50,000.00
48152	CONSTRUCTION OF IRRIGATION DAMS IN THE RURAL AREAS	50,000.00
48170	BRIDGE OF THE FSHAJTE AND CANION .LIGHTING, PATH FOR WALKING	63,301.50
48464	CONSTRUCTION OF A WAREHOUSE, ANNEX IN CERTAIN SCHOOLS	29,379.80
48474	RENOVATION OF SANITARY JOINTS AND CONSTRUCTION OF ANNEX OF SANITARY JOINTS	99,991.10
48489	CONSTRUCTION-ASPHALTING OF ROADS IN THE VILAGE OF NEC	36,034.01
41021	DIGITALISATION OF MUNICIPAL ADMINISTRATION	25,204.31

43648	CONSTRUCTION-ASPHALTING OF ROADS IN THE NEIGHBOURHOOD OF BERKOCIT.	20,000.00
43662	Construction-Asphalting of the roads in the village of Demjan	49,999.92
43682	CONSTRUCTION AND ASPHALTING IN GERGOC	38,057.52
43683	CONSTRUCTION AND ASPHALTING OF THE ROAD IN THE VILLAGE ZHABEL	48,794.23
43708	RENOVATION OF THE PALACE OF CULTURE IN CERMJAN GJAKOVE	9,997.00
45518	CONSTRUCTION-ASPHALTING OF ROADS IN THE VILLAGE OF MOLLIQ	50,000.00
45537	CONSTRUCTION-ASPHALTING OF THE ROAD IN THE VILLAGE DOBLIBARE	20,000.00
45581	RENOVATION OF THE ETHNOGRAPHY MUSEUM	2,208.00
46157	RENOVATION OF COUNTRY OFFICES AND MUNICIPAL FACILITIES	79,826.80
46182	ROAD IN THE VILLAGE BABAJ BOKES, NEIGHBOURHOOD UKSHIN,ZENEL UKeT AND REXHe ALIJAJ	29,247.28
46187	CONSTRUCTION-ASPHALTING OF ROADS IN THE VILLAGE OF NIVOKAZ	60,000.00
46189	ROADS IN THE VILLAGE OF RAMOC, NEIGHBOURHOOD HAJDARAJ	27,123.77
46352	CONSTRUCTION AND REHABILITATION OF BRIDGES	48,509.06
46353	REHABILITATION WITH CUBES OF GRANITE, PHASE 2	11,331.54
46359	EXPANSION OF THE PUBLIC LIGHTING LINE	49,999.60
46591	SURVEY OF THE NEIGHBOURHOOD SENJAK AND ORIZE	53,490.40
46815	RECONSTRUCTION OF THE PHYSICAL EDUCATION HALL IN PS OF „HAXHI HOTI“ ROGOVe	19,381.86
46974	EQUIPMENT AND SIGNALLING OF THE ROAD TRAFFIC	49,987.72
47069	REVITALISATION OF YOUTH CENTRES	12,000.00
47072	RENOVATION OF THE MUSEUM OF QERKEZI FAMILY	2,990.90
47148	CITY PARK	36,237.00
47862	CONSTRUCTION OF THE IRRIGATION CHANNELS IN THE RURAL AREAS	100,000.00

47938	ASPHALTING THE ROAD IN THE VILLAGE OF SHISHMAN, NEIGHBOURHOOD KRAZHNE	50,000.00
47940	REGULATION OF KRENA'S RIVER BED	129,987.00
48007	CONSTRUCTION AND ASPHALTING OF THE MAIN ROAD IN THE CITY	5,812.11
48024	CONSTRUCTION AND ASPHALTING OF ROADS IN THE VILLAGE OF KRALAN	30,013.43
48148	REHABILITATION OF IRRIGATION DAMS AND CHANNELS IN THE RURAL AREAS	40,000.00
48172	CAVE OF KUSAR, LIGHTING, ROAD, MARKING	30,541.26
48185	CONSTRUCTION AND INSTALLMENT OF ROLLER ZIP LINE EQUIPMENT	35,000.00
48193	CONSTRUCTION OF PATHS THROUGH TREES	25,947.75
48486	CONSTRUCTION-ASPHALTING OF ROADS IN THE VILLAGE OF RAKOVINE	50,000.00
48545	CONSTRUCTION-ASPHALTING OF ROADS IN THE VILLAGE OF KUSHAVEC	33,898.95
48583	CONSTRUCTION-ASPHALTING OF ROADS IN THE VILLAGE OF MARMULL	29,360.44
43623	REHABILITATION-CONSTRUCTION OF ROADS WITH ASPHALT	200,000.00
43649	CONSTRUCTION-ASPHALTING OF THE ROAD IN THE VILLAGE OF RAMOC-KORENICE	61,930.70
45139	CONSTRUCTION-ASPHALTING OF ROADS IN THE VILLAGE OF MEQE	50,000.14
46353	REHABILITATION WITH CUBES OF GRANITE, PHASE 2	14,496.57
46355	CONSTRUCTION OF ROADS WITH CUBES	100,000.00
46376	REVITALISATION OF THE BRIDGE OF TEREZIVE, LIGHTING, GREENERY, WALKING PATHS	8,788.32
46378	REVITALISATION OF THE BRIDGE OF TABAK, LIGHTING, GREENERY, WALKING PATHS	14,002.35
46770	REGULATIONS AND MAINTENANCE OF SCHOOLS	97,850.19
47063	RENOVATION OF THE PALACE OF CULTURE	10,614.00
47148	CITY PARK	37,456.78
47827	CONSTRUCTION-ASPHALTING OF ROADS IN THE VILLAGE OF DEVE	80,000.00
47940	REGULATION OF THE KRENA'S RIVER BED	250,000.00
48399	RENOVATION OF SCHOOL FACILITIES	8,727.10

DEÇAN (631)

48046	CONSTRUCTION OF THE PLSS "LIDHJA E PRIZERENIT" DEÇAN	138,458.13
48084	RECONSTRUCTION OF MOUNTANEOUS ROADS	50,000.00
48337	IRRIGATION CHANNELS	28,705.00
48353	FACILITY OF THE HIXHIENA COMPANY	70,000.00
48399	RENOVATIN OF SCHOOL FACILITIES	41,238.00
48402	PROMOTION OF CULTURAL HERITAGE	19,991.50
48420	RECONSTRUCTION OF LOCAL ROAD INFRASTRUCTURE	70,000.00
48426	ASPHALTING SECONDARY ROADS IN THE CITY	50,000.00
48451	OPENING OF NEW ROADS IN THE CITY AND RECONSTRUCTION	50,000.00
48456	RENOVATION OF THE MUNICIPAL ASSEMBLY HALL	10,545.60
48469	ILLEGAL INERT LANDFILLS	30,000.00
48481	RECONSTRUCTION OF THE ROAD FROM THE BRIDGE OF DEMA-CARRABREG	280,000.00
48620	SUPERVISION OF PROJECTS	40,000.00
48678	EFFICIENT PUBLIC LIGHTING IN THE CITY	38,813.80
48046	CONSTRUCTION OF THE PLSS "LIDHJA E PRIZERENIT" DEÇAN	1,581.87
48084	RECONSTRUCTION OF MOUNTANEOUS ROADS	50,000.00
48156	PROJECTS TO SUPPORT TOURISM	28,062.09
48451	OPENING OF NEW ROADS IN THE CITY AND RECONSTRUCTION	20,000.00
48481	RECONSTRUCTION OF THE ROAD FROM THE BRIDGE OF DEMeS-CARRABREG	20,000.00
48420	LOCAL ROAD INFRASTRUCTURE RECONSTRUCTION	269,337.12

IZVEŠTAJ SOPSTVENIH KAPITALNIH PROJEKATA OPŠTINA ZA 2019. GODINU

RAZVOJNI REGION	OPŠTINE	BROJ PROJEKTA	OPIS PROJEKTA	IZNOS PROJEKTA
	PRIŠTINA (616)	40456	REKONSTRUKCIJA I KREČENJE ŠKOLA	126,215.76
		46279	NOVA GRADSKA PIJACA	234,726.43
		48001	REKONSTRUKCIJA ULICA "GAZMEND ZAJMI", "ALI PASHE TEPELENA" I "KARL GEGA"	110,000.00
		48016	POPRAVKA RUPA I DEFORMACIJA SLOJEVA ASFALTA NA ULICAMA I TROTOARIMA OPŠTINE PRIŠTINA.	49,672.93
		48259	CENTAR ZA AUTIZAM	50,000.00
		89350	IZGRADNJA PUTEVA NA URBANIM DELOVIMA SA PRATEĆOM INFRASTRUKTUROM	1,853,676.40
		89351	IZGRADNJA PUTEVA NA RURALNIM DELOVIMA SA PRATEĆOM INFRASTRUKTUROM	1,446,180.54
		40356	DIGITALIZACIJA USLUGA I RADNIH PROCESA	129,754.85
		40371	ŠIRENJE I MODERNIZACIJA MREŽE RASVETE	286,579.05
		40372	HORIZONTALNA I VERTIKALNA SIGNALIZACIJA PUTEVA	109,974.90
		40377	UREĐIVANJE I KULTIVISANJE ZELENIH POVRŠINA	1,300,000.00
		40379	BUŠENJE BUNARA, IZGRADNJA SISTEMA VODOVODA	142,975.29
		40382	ČIŠĆENJE KORITA REKA I KANALIZACIJE	62,170.10
		40384	SADNJA SADNICA- DRVEĆA	102,411.50
		40441	IZGRADNJA VRTIĆA	86,560.15
		40453	IZGRADNJA SPORTSKIH SALA U NEKOLIKO ŠKOLA	67,817.53
		43200	IZGRADNJA SEMAFORA I MODERNIZACIJA DRUGE OPREME ZA S	149,576.00
		45073	OBNOVA STAROG OBJEKTA U OPŠTINI (TREĆI I ČETVRTI SPRAT)	14,274.38
		46304	URBANI NAMEŠTAJ (INVESTIRANJE U KLUPE, KOŠEVE, STAJALIŠTA ZA AUTOBUSE ITD.)	150,000.00
		46285	IZGRADNJA REKREATIVNO SPORTSKIH PARKOVA U ČETIRI GRADSKA NASELJA	352,522.94
		48003	IZGRADNJA INFRASTRUKTURE U NASELJU "PERROI I NJELMET"	200,000.00

48005	IZGRADNJA INFRASTRUKTURE U ULICI "PEJTON"	50,000.00
48006	IZGRADNJA PUTNE INFRASTRUKTURE U NASELJU "TASLIXHE"	262,919.00
48009	IZGRADNJA PUTNE INFRASTRUKTURE U NASELJU "QENDRESA"	200,000.00
48012	IZGRADNJA PUTNE INFRASTRUKTURE U NASELJU "PRISHTINA E RE"	220,000.00
48014	IZGRADNJA PUTNE INFRASTRUKTURE U KOLJOVICI	199,046.47
48016	POPRAVKA RUPA I DEFORMACIJA SLOJEVA ASFALTA NA ULICAMA I TROTOARIMA OPŠTINE PRIŠTINA.	30,000.00
48035	IZGRADNJA FEKALNE I ATMOSFERSKE KANALIZACIJE U NASELJU "EMSHIR"	45,305.00
48036	IZGRADNJA POTPORNIH ZIDOVA OD ARMIRANOG BETONA U OPŠTINI PRIŠTINA	110,000.00
48039	GLAVNI PROJEKAT SNABDEVANJA PIJAĆOM VODOM BLIZU REZERVOARA U NASELJU "MAT"	81,412.18
48040	GLAVNI PROJEKAT MREŽE ULICA U NASELJIMA "GECI", "BUSHGEGA, MARECT, BUROCTE, OSMONTE, HALILI, SEKIRAQA , QAZIMI" U PROPAŠTICI I MAREVCU.	115,000.00
48041	IZGRADNJA PUTA BUSINJE - MAREVCE	214,068.06
48042	FEKALNA I ATMOSFERSKA KANALIZACIJA U AJVALIJI	150,000.00
48047	FEKALNA I ATMOSFERSKA KANALIZACIJA U SELO MRAMOR	28,145.00
48074	IZGRADNJA POSTROJENJA ZA KOMPOSTIRANJE	18,040.00
48133	TURISTIČKA OPERACIJA, INFORMATIVNI CENTRI I TURISTIČKO BRENDIRANJE	140,000.00
48136	UPRAVLJANJE PODREĐENIH KULTURNIH INSTITUCIJA, SUFINANSIRANJE	78,555.00
48167	IZGRADNJA DEČJIJH KUTAKA ZA IGRO (TAMO GDE IH NEMA ILI SU OŠTEĆENI)	73,074.00
48187	PLAN UPRAVLJANJA PARKOM GRMIJA	15,995.78
48259	CENTAR ZA AUTIZAM	200,000.00
48288	POPRAVKE I REKONSTRUKCIJA ZDRAVSTVENIH OBJEKATA	150,000.00
89393	PROSTORNI DIZAJN GRADA PRIŠTINE	210,000.00
40371	ŠIRENJE I MODERNIZACIJA MREŽE RASVETE	22,048.00
40379	BUŠENJE BUNARA, IZGRADNJA SISTEMA VODOVODA	44,328.75

40384	SADNJA SADNICA- DRVEĆA	64,522.71
40455	UREĐIVANJE ŠKOLSKIH DVORIŠTA I OGRADA	66,416.00
40456	REKONSTRUKCIJA I KREČENJE ŠKOLA	49,541.64
41925	IZGRADNJA FUDBALSKOG STADIONA AJVALIJA	20,188.00
42008	IZGRADNJA MOSTOVA ZAPADNI DEO GLAVNI KRUŽNI TOK - PRIŠTINA	171,163.32
42051	UREĐIVANJE PROSTORIJA ZA IZLAGANJE UMETNIČKIH DELA	21,200.00
42052	IZGRADNJA ULAZA KOD KINO ARMIJA	6,578.60
43193	IZGRADNJA KOLEKTORA REKE PRIŠTINA I PUTA IZNAD KOLEKTORA	806,463.82
44518	RENOVIRANJE OBJEKATA KULTURNOG NASLEĐA	37,004.21
45063	POPRAVKA OBJEKATA LOKALNIH ZAJEDNICA	8,632.00
46285	IZGRADNJA REKREATIVNO SPORTSKIH PARKOVA U ČETIRI GRADSKA NASELJA	80,000.00
46343	IZGRADNJA KUTAKA ZA IGRU I SPORTSKIH IGRALIŠTA U OPŠTINI PRIŠTINA	340,835.34
89350	IZGRADNJA PUTEVA U URBANIM DELOVIMA SA PRATEĆOM INFRASTRUKTUROM	1,540,334.14
89351	IZGRADNJA PUTEVA U RURALNIM DELOVIMA SA PRATEĆOM INFRASTRUKTUROM	2,417,058.73

GLOGOVAC (611)

44725	IZGRADNJA CPM U KOMORANE	91,676.87
46042	RENOVIRANJE APM NEKOVCE	5,732.94
46083	RENOVIRANJE KROVA OSNŠ "BAJRAM CURRI" NEKOVCE	6,880.00
47624	ODRŽAVANJE REKA	10,906.00
47751	TABELE SA NAZIVIMA ULICA I KUĆNI BROJEVI (ULAZI)	38,975.50
47779	IZGRADNJA GRADSKOG STADIONA GLOGOVAC DRUGA FAZA	150,000.00
47781	ODRŽAVANJE I RENOVIRANJE ASFALTIRANIH PUTEVA	15,999.91
47792	ODRŽAVANJE I RENOVIRANJE KAO I HORIZONTALNO I VERTIKALNO OBELEŽAVANJE PUTEVA	12,500.00
47812	ODRŽAVANJE FEKALNE I ATMOSFERSKE KANALIZACIJE I SEPTIČKIH JAMA	34,585.78
47833	ODRŽAVANJE KAMERA U GRAD GLOGOVAC	5,000.00
47848	ODRŽAVANJE I RENOVIRANJE MESTA ZA KONTEJNERE 1.1M ³ U CENTAR GRADA	13,583.45
47884	RENOVIRANJE I ODRŽAVANJE OBJEKTA VSS-A U GLOBARE	4,237.22
47889	IZGRADNJA POSLOVNE ADMINISTRATIVNE ZGRADE	14,444.86
47936	ŠIRENJE I RENOVIRANJE CPM TRSTENIK	20,000.00
47963	IZGRADNJA SKLADIŠTA ZA GORIVO ZA SNABDEVANJE KOTLARNICE RENOVIRANJE CPM U GLADNOM SELU	10,116.10
47972	IZGRADNJA SKLADIŠTA ZA GORIVO PO ŠKOLAMA	67,466.06
48204	BETONSKE KOCKICE ZA ŠKOLE	16,551.00
48254	UREĐIVANJE KORITA REKA DRENICA I VRBNICA	42,000.00
48613	IZGRADNJA KOLEKTORA ZA PRIKUPLJANJE OTPADNIH VODA U OPŠTINI	179,425.50
48617	IZGRADNJA INFRASTRUKTURE TROTOARA I JAVNE RASVETE U OPŠTINI GLOGOVAC	100,000.00
48626	IZGRADNJA INFRASTRUKTURE (ASFALTIRANJE I POSTAVLJANJE KOCKICA) GLOGOVAC I,II,III. I IV.	98,986.45
48628	INFRASTRUKTURA U KOMORANE I,II,III. I IV.	99,691.04
48631	IZGRADNJA MOSTOVA I TUMBINA	80,000.00

48632	ASFALTIRANJE PUTA U GLADNOM SELU GODANCE	45,341.45
48633	ASFALTIRANJE PUTA TRSTENIK I. I II.	50,683.00
48635	ASFALTIRANJE PUTA U SELU STARI POKLEK, NOVI POKLEK, VASILJEVO	45,870.00
48636	INFRASTRUKTURA U SELU GORNJE OBRINJE, STARO ČIKATOVO	48,072.93
48638	ASFALTIRANJE PUTA U SELU DOBROŠEVAC, STARO ČIKATOVO	60,000.00
48640	ASFALTIRANJE PUTA U SELU BANJICA, KROJKOVO, DOMANEK	17,975.50
48641	IZGRADNJA INFRASTRUKTURE U SELU NEKOVCE, KIŠNA REKA	80,000.00
48643	ASFALTIRANJE PUTA U SELU GRADICA I LIKOŠANE	30,000.00
48646	ASFALTIRANJE PUTA U SELU ORLATE, NEGROVCE, ĐURĐICA I BITIĆ	30,000.00
48648	ASFALTIRANJE PUTA U SELU SANKOVCE, GORNJA I DONJA FUŠTICA	32,779.40
48650	ASFALTIRANJE PUTA U SELU TRDEVCE-VUČAK	37,954.52
48653	ASFALTIRANJE PUTA ŠTUTICA, VRBOVCE I POLUŽA	60,000.00
48656	ASFALTIRANJE PUTA U SELU LAPUŠNIK, POTRKA VUKOVCE	65,895.30
48658	ASFALTIRANJE PUTA U SELU DONJI I GORNJI ZABEL, DONJA I GORNJA KORETICA	29,873.94
48661	IZGRADNJA VODOVODA U GLOGOVCU	50,000.00
48681	IZGRADNJA KUĆA ZA SIROMAŠNE	30,000.00
48689	UREĐIVANJE DEPONIJE ZA TVRDI OTPAD	14,942.00
48691	OTVARANJE ODVODNIH KANALA DUŽ ULICA U OPŠTINI	18,435.00
48693	KANALIZACIJA OTPADNIH VODA I ATMOSFERSKA KANALIZACIJA U GLOGOVAC I, II, III. I IV.	50,000.00
48694	KANALIZACIJA OTPADNIH VODA KOMORANE I,II,III. I IV.	36,674.55
48703	KANALIZACIJA OTPADNIH VODA ORLATE, NEGROVCE I ĐURĐICA	20,000.00
48705	KANALIZACIJA OTPADNIH VODA SANKOVCE, GORNJA I DOJNA FUŠTICA	30,000.00
48706	KANALIZACIJA OTPADNIH VODA TRSTENIK I. I II.	78,497.80

48707	KANALIZACIJA OTPADNIH VODA DONJA I GORNJA KORETICA, NOVI I STARI POKLEK	50,000.00
48708	KANALIZACIJA OTPADNIH VODA DOBROŠEVAC I STARO ČIKATOVO	28,843.40
48709	KANALIZACIJA OTPADNIH VODA U SELU GORNJE OBRINJE I TRDEVAC	49,783.02
48710	KANALIZACIJA OTPADNIH VODA U GLADNOM SELU I GODANCE	29,917.00
48711	KANALIZACIJA OTPADNIH VODA U SELU GRADICA, LIKOŠANE	40,000.00
48712	KANALIZACIJA OTPADNIH VODA U SELU LAPUŠNIK, POTRKA I VUKOVCE	39,997.44
48713	KANALIZACIJA OTPADNIH VODA U SELU NEKOVCE, KIŠNA REKA	35,299.40
48714	KANALIZACIJA OTPADNIH VODA U SELO ŠTUTICE, NEGROVCE	37,577.50
48715	KANALIZACIJA OTPADNIH VODA U BANJICI, KROJKOVI I DOMANEKU	39,994.00
47762	RENOVIRANJE I POPIS INVENTARA OMLADINSKOG CENTRA	9,800.00
47788	ODRŽAVANJE PARKOVA I ZELENILA GRADA	18,807.29
47812	ODRŽAVANJE FEKALNE I ATMOSFERSKE KANALIZACIJE I SEPTIČKIH JAMA	5,406.00
47818	ODRŽAVANJE PUTEVA ČETVRTOG REDA ŠLJUNKOM	15,998.64
47819	ODRŽAVANJE JAVNE RASVETE	26,585.67
47875	ODRŽAVANJE TROTOARA I PARKIRALIŠTA	6,441.85
48617	UREĐIVANJE INFRASTRUKTURE, TROTOARA I JAVNE RASVETE U OPŠTINI GLOGOVAC	32,888.70
48626	IZGRADNJA INFRASTRUKTURE (ASFALTIRANJE I POSTAVLJANJE KOCKI) GLOGOVAC I,II,III. I IV.	33,325.65
48628	INFRASTRUKTURA U KOMORANE I,II,III. I IV.	41,247.52
48631	IZGRADNJA MOSTOVA I TUMBINA	26,681.66
48633	ASFALTIRANJE PUTA TRSTENIK I. I II.	30,000.00

48640	ASFALTIRANJE PUTA U SELU BANJICA, KROJKOVO, DOMANEK	30,000.00
48643	ASFALTIRANJE PUTA U SELU GRADICA I LIKOŠANE	17,891.30
48646	ASFALTIRANJE PUTA U SELU ORLATE, NEGROVCE, ĐURĐICA I BITIĆ	30,000.00
48658	ASFALTIRANJE PUTA U SELU DONJI I GORNJI ZABEL, DONJA I GORNJA KORETICA	10,023.20
48693	KANALIZACIJA ATMOSFERSKIH I OTPADNIH VODA GLOGOVAC I,II,III. I IV.	11,125.10
40029	ASFALTIRANJE PUTA U DONJOJ KORETICI	25,140.00
42046	ŠIRENJE MREŽE KAMERA U OPŠTINI GLOGOVAC	4,820.00
44509	IZGRADNJA VODOVODA (KAMENICA) GLOGOVAC	21,878.14
44725	IZGRADNJA CPM U KOMORANE	28,069.28
44770	IZGRADNJA TUMBINA- MOSTOVA PO SELIMA GLOGOVCA	56,904.39
44893	RENOVIRANJE (STAROG ANEKSA OSNŠ "DESHMORET E QENDRESES"	12,919.78
46041	RENOVIRANJE APM SANKOVCE	8,105.00
46094	IZGRADNJA INFRASTRUKTURE (ASFALTIRANJE I POSTAVLJANJE KOCKICA) GLOGOVAC	8,285.09
46115	KANALIZACIJA OTPADNIH VODA U SELU VRBOVAC	9,362.40
46131	UREĐIVANJE TROTOARA U SELU DOMANEK	3,000.00
46148	KANALIZACIJA OTPADNIH VODA U SELU LAPUŠNIK	34,546.10
48631	IZGRADNJA MOSTOVA I TUMBINA	57,626.75
48632	ASFALTIRANJE PUTA U GLADNOM SELU GODANCE	5,740.50
48638	INFRASTRUKTURA U SELU DOBROŠEVAC, STARO ČIKATOVO	19,914.96
48646	ASFALTIRANJE PUTA U SELU ORLATE, NEGROVCE, ĐURĐICA I BITIĆ	15,187.00
48661	IZGRADNJA VODOVODA U GLOGOVCU	13,950.80
48681	IZGRADNJA KUĆA ZA SIROMAŠNE	5,000.00
89055	IZGRADNJA TROTOARA KROJKOVO GLOGOVAC	2,625.00

	89096	IZGRADNJA KUĆA ZA SIROMAŠNE	1,869.60
	89114	IZGRADNJA STADIONA DRUGA FAZA	100,948.04
KOSOVO POLJE (612)	43045	IZGRADNJA PARKOVA, TROTOARA I KUTAKA ZA IGRU	196,757.60
	44697	POSTAVLJANJE JAVNE RASVETE I NJIHOVO ODRŽAVANJE	190,526.55
	44701	HORIZONTALNO I VERTIKALNO OBELEŽAVANJE PUTEVA, ČIŠĆENJE TOKOM ZIMSKE I LETNJE SEZONE	41,955.30
	44711	SADNJA UKRASNIH DRVEĆA	98,054.00
	44776	ASFALTIRANJE U KOSOVOM POLJU	168,454.27
	44782	ASFALTIRANJE U VELIKOM BELAČEVCU	100,000.00
	44785	ASFALTIRANJE U VELIKOJ SLATINI	100,000.00
	44916	ODRŽAVANJE ŠKOLSKIH OBJEKATA	76,236.10
	44921	OPREMANJE DIDAKTIČKIM SREDSTVIMA ZA ŠKOLE U OPŠTINI KOSOVO POLJE	15,248.00
	44933	IZGRADNJA OSNOVNE ŠKOLE U KOSOVOM POLJU	237,835.00
	45695	ODRŽAVANJE JAVNIH PROSTORA, OGRANIČAVANJE, ČIŠĆENJE TVRDOG OTPADA ITD.	40,000.00
	47625	IZGRADNJA MALIH PARKOVA I KUTAKA ZA IGRU	130,000.00
	48374	IZGRADNJA CPM U KOSOVOM POLJU	200,000.00
	43055	ODRŽAVANJE INVESTICIJA- SPORTSKIH IGRALIŠTA, SALA	4,556.00
	44693	IZGRADNJA PUTEVA ŠLJUNKOM	34,496.70
	44699	UREĐIVANJE PARKA BOROVIINE U MALOJ SLATINI	130,000.00
	44786	ASFALTIRANJE U MALOJ SLATINI	9,810.50
	44794	ASFALTIRANJE U DOBROM DUBU	15,000.00
	44795	ASFALTIRANJE U KUZMIN	7,856.00
	44796	ASFALTIRANJE U BRESJE	7,577.07
	44797	ASFALTIRANJE U DONJEM DOBREVU	7,710.00
	44837	IZGRADNJA KUĆA ZA SOCIJALNE SLUČAJEVE	67,737.29
	47629	RENOVIRANJE KUĆA ZA SOCIJALNE SLUČAJEVE	50,000.00
	47636	ODRŽAVANJE ZDRAVSTVENIH OBJEKATA	14,313.95
	48380	IZGRADNJA CPM U GORNJEM DOBREVU	67,603.28
	48720	KUPOVINA KONTEJNERA I KOMPOSTERA	97,680.00
	48721	IZGRADNJA SPORTSKIH IGRALIŠTA I SALE	82,431.15
	48737	RENOVIRANJE MESNIH ZAJEDNICA	7,499.00

48815	ODRŽAVANJE INVESTICIJA (KANALIZACIJA, PARKOVI, VODOVOD, CENTRALNA GREJANJA, KUTAK, PUTNA INFRASTRUKTURA, MOSTOVI), ITD.	56,897.42
40103	SADNJA UKRASNIH DRVEĆA	5,700.00
40113	ASFALTIRANJE U VELIKOJ SLATINI	42,582.40
40114	ASFALTIRANJE U VRAGOLJI	27,676.20
43045	IZGRADNJA PARKOVA, TROTOARA, KUTAKA ZA IGRU	35,181.90
44679	IZGRADNJA SPORTSKE HALE U KOSOVOM POLJU	410,615.00
44693	IZGRADNJA PUTEVA ŠLJUNKOM	26,799.00
44697	POSTAVLJANJE JAVNE RASVETE I NJIHOVO ODRŽAVANJE	70,694.90
44699	UREĐIVANJE PARKA BOROVIINA KOD MALE SLATINE	178,485.00
44706	UREĐIVANJE POTOKA U GRABOVCU, VELIKOJ SLATINI, ENCU I DOBROM DUBU	27,932.26
44708	ODRŽAVANJE INVESTICIJA U INFRASTRUKTURI, PUTEVIMA ITD.	11,383.42
44709	ODRŽAVANJE INVESTICIJA U KANALIZACIJI, PARKOVIMA, VODOVODU, CENTRALNOM GREJANJU, ITD.	23,871.95
44776	ASFALTIRANJE U KOSOVOM POLJU	13,876.20
44780	ASFALTIRANJE U GRABOVCU	18,534.40
44782	ASFALTIRANJE U VELIKOM BELAČEVCU	49,997.68
44786	ASFALTIRANJE U MALOJ SLATINI	13,578.75
44788	ASFALTIRANJE U GORNJEM DOBREVU	45,642.00
44790	ASFALTIRANJE U NAKARADI	20,000.00
44791	ASFALTIRANJE U HARILAĆU	11,912.40
44793	ASFALTIRANJE U ENCE	18,070.80
44794	ASFALTIRANJE U DOBROM DUBU	16,753.20
44797	ASFALTIRANJE U GORNJEM DOBREVU	7,983.50
44800	IZGRADNJA KANALIZACIJA, VODOVODA U OPŠTINI KOSOVO POLJE	37,910.52
44837	IZGRADNJA KUĆA ZA SOCIJALNE SLUČAJEVE	18,007.20
44916	ODRŽAVANJE ŠKOLSKIH OBJEKATA	20,059.00
44933	IZGRADNJA OSNOVNE ŠKOLE U KOSOVOM POLJU	116,578.51
44984	IZGRADNJA APM U KOSOVOM POLJU	48,769.60

	45711	RENOVIRANJE KUĆA ZA SOCIJALNE SLUČAJEVE	58,065.60
	46251	ASFALTIRANJE POMAZOTIN	27,590.40
GRAČANICA (618)	49127	IZGRADNJA ŠEME ZA VODOSNABDEVANJE U OPŠTINI GRAČANICA	1,488,821.55
	45697	REKONSTRUKCIJA I IZGRADNJA INDIVIDUALNIH KUĆA ZA POVRATNIKE, SOCIJALNE SLUČAJEVE I NOVE PAROVE	103,784.00
	45697	REKONSTRUKCIJA I IZGRADNJA INDIVIDUALNIH KUĆA ZA POVRATNIKE, SOCIJALNE SLUČAJEVE I NOVE PAROVE	120,000.00
	47154	UREĐIVANJE REČNIH KORITA I KANALA ZA KIŠNE VODE	39,935.48
	47157	HITNE INTERVENCIJE U INFRASTRUKTURI	140,770.00
	47159	IZGRADNJA, REKONSTRUKCIJA I SANACIJA MREŽE KANALIZACIJE	59,990.00
	47160	REKONSTRUKCIJA I IZGRADNJA JAVNE RASVETE	41,461.20
	48614	REKONSTRUKCIJA ADMINISTRATIVNIH OBJEKATA SA INSTALIRANJEM GREJANJA I HLAĐENJA I SNABDEVANJE SA AGREGATOM	40,000.00
	48675	IZGRADNJA, REKONSTRUKCIJA I ODRŽAVANJE SOCIJALNIH STANOVA	273,005.20
	48677	IZGRADNJA, REKONSTRUKCIJA, POSTAVLJANJE I ASFALTIRANJE PRIMARNIH I SEKUNDARNIH PUTEVA KAO I KRUŽNIH TOKOVA	337,934.00
	48680	IZGRADNJA KAPELE I PRATEĆIH OBJEKATA U GRAČANICI	32,790.23
	48736	IZGRADNJA, REKONSTRUKCIJA, UREĐIVANJE I OPREMANJE IP I IGRALIŠTA ZA DECU NA TERITORIJI OPŠTINE GRAČANICA	75,985.00
	48740	IZGRADNJA NOVIH OBJEKATA, UREĐIVANJE, REKONSTRUKCIJA I SANACIJA POSTOJEĆIH OBJEKATA OKO OSNOVNIH ŠKOLA	487,668.96
	48751	IZGRADNJA NOVIH OBJEKATA, UREĐIVANJE, REKONSTRUKCIJA I SANACIJA POSTOJEĆIH OBJEKATA, UREĐIVANJE PARTERA OKO SREDNIH ŠKOLA I DOMOVA KULTURE, OPREMANJE SPORTSKIM REKVIZITIMA KAO I OPREMANJE KABINETA I LABORATORIJA	36,999.30

	45697	REKONSTRUKCIJA I IZGRADNJA INDIVIDUALNIH KUĆA ZA POVRATNIKE, SOCIJALNE SLUČAJEVE I NOVE PAROVE	133,999.26
	47107	IZGRADNJA I RENOVIRANJE ZDRAVSTVENIH OBJEKATA	6,784.04
	47157	HITNE INTERVENCIJE U INFRASTRUKTURI	122,819.30
	47159	IZGRADNJA, REKONSTRUKCIJA I SANACIJA MREŽE KANALIZACIJE	52,533.45
	48614	REKONSTRUKCIJA ADMINISTRATIVNIH OBJEKATA SA INSTALIRANJEM GREJANJA I HLAĐENJA I SNABDEVANJE SA AGREGATOM	99,964.23
	48677	IZGRADNJA, REKONSTRUKCIJA, POSTAVLJANJE I ASFALTIRANJE PRIMARNIH I SEKUNDARNIH PUTEVA KAO I KRUŽNIH TOKOVA	195,173.47
	45715	IZGRADNJA EDUKATIVNOG CENTRA U KIŠNICI	11,427.30
	47080	IZGRADNJA, REKONSTRUKCIJA I ODRŽAVANJE SOCIJALNIH STANOVA	136,574.17
	47103	IZGRADNJA, REKONSTRUKCIJA, POSTAVLJANJE I ASFALTIRANJE PUTEVA SVIH KATEGORIJA NA TERITORIJI OPŠTINE GRAČANICA	164,931.42
ŠTIMLJE (617)	49126	POSTROJENJE ZA OBRADU OTPADNIH VODA ŠTIMLJE	1,471,011.54
	40461	UREĐIVANJE JAVNE RASVETE	19,999.54
	40462	UREĐIVANJE I POPRAVLJANJE INFRASTRUKTURE U OPŠTINI	159,986.50
	46984	ASFALTIRANJE ULICA U MUŽIČANU	44,679.00
	47000	IZGRADNJA PUTEVA U GODANCIMA	90,711.00
	47001	ASFALTIRANJE PUTEVA U SELU CRNOLJEVO	47,178.75
	47004	ASFALTIRANJE I UREĐIVANJE PUTEVA UNUTAR SELA PETRAŠTICA	40,000.00
	47009	KANALIZACIJA OTPADNIH VODA	52,267.15
	47025	UREĐIVANJE OTPADNIH I ATMOSFERSKIH VODA	49,997.00
	47032	KANALIZACIJA I ASFALTIRANJE PUTEVA U RAŠNICI	18,707.55
	47033	ASFALTIRANJE I KANALIZACIJA PUTEVA U BELINCI	40,000.00
	47043	UREĐIVANJE PUTEVA I KANALIZACIJA KOD ČESTA	55,000.00
	47051	UREĐIVANJE PUTEVA I KANALIZACIJA	25,000.00
	48232	IZGRADNJA OSNOVNE ŠKOLE U ĐURAKOVCU	29,373.50

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48348	UREĐIVANJE INFRASTRUKTURE U EKONOMSKOJ ZONI II	80,000.00
48363	UREĐIVANJE ČESMI I IZVORA VODE U TURISTIČKIM ZONAMA LANIŠTE, RANCA, I KARAČICA	20,000.00
48368	IZGRADNJA KANALIZACIJE OTPADNIH VODA, KANALA ZA ATMOSFERSKE VODE U ULICI "ÇAMËRIA" I TROTOARE U NASELJU PAJTIMI	8,985.90
48379	UREĐIVANJE TROTOARA, RASVETE I ZELENILA U ULICI KOMANDANT KUMANOVA, UL. TAHIR SINANI, UL. ANTON ÇETA I PARKIRALIŠTA KOD OŠ "E.DURAKU" - FINANSIRANJE SA G.P. DEMOS	24,950.00
48390	UREĐIVANJE POLJSKIH PUTEVA ŠLJUNKOM	33,857.00
48425	UREĐIVANJE ODVODNIH KANALA ATMOSFERSKIH VODA ZA POLJOPRIVREDNA ZEMLJIŠTA	29,927.60
48442	RENOVIRANJE SALE U STAROM OBJEKTU ADMINISTRACIJE	15,000.00
48442	RENOVIRANJE SALE U STAROM OBJEKTU ADMINISTRACIJE	5,746.00
48525	UREĐIVANJE TROTOARA U SELU PETROVO	19,713.50
48526	UREĐIVANJE MOSTA U UL ."AHMET SHTIMJA" U ŠTIMLJU	10,000.00
48527	ASFALTIRANJE ULICA I KANALIZACIJE U SELU PETRAŠTICA	15,000.00
48528	IZGRADNJA - ŠIRENJE MREŽE KANALIZACIJE I ULICA U SELU MONOPOLCE	40,000.00
48529	UREĐIVANJE KANALIZACIJE U SELU ZBORCE	10,000.00
48530	ASFALTIRANJE ULICA UNUTAR SELA ĐURAKOVCE	20,000.00
48531	UREĐIVANJE KANALIZACIJE U SELU MUŽIČANE	15,000.00
48551	UREĐIVANJE FEKALNE KANALIZACIJE I ASFALTIRANJE U SELU DAVIDOVCE	19,999.00
48553	UREĐIVANJE FEKALNE KANALIZACIJE I ASFALTIRANJE U SELU REČAK	20,000.00
48565	RENOVIRANJE ZDRAVSTVENIH OBJEKATA	25,718.70
48566	ŠIRENJE POSTOJEĆEG MOSTA I UREĐIVANJE NOVA DVA MOSTA U SELO PETRAŠTICA	10,000.00
48573	UREĐIVANJE UL."KUVENDI I ARBERIT", "SAMI FRASHERI" I ULIČICA U UL ."ANTON CETA"	30,000.00
48579	ODRŽAVANJE OBJEKTA I PROSTORIJA CSR-A	4,097.00

48756	SPORTSKI TERENI	48,796.50
48784	UREĐIVANJE OTVORENIH REKREATIVNIH I SPORTSKIH PROSTORIJA, OTVORENI AMFITEATAR KOD OMLADINSKOG CENTRA	15,000.00
48819	POSTAVLJANJE SISTEMA KAMERA PO CELOM GRADU ŠTIMLJE	14,990.00
48839	UREĐIVANJE KANALIZACIJE	10,000.00
48857	PROJEKTI OBRAZOVNE INFRASTRUKTURE SA UČEŠĆEM	15,000.00
89442	IZGRADNJA I RENOVIRANJE ŠKOLSKIH OBJEKATA U OPŠTINI ŠTIMLJE	69,737.60
47032	KANALIZACIJA I ASFALTIRANJE PUTEVA U RAŠINCI	9,334.65
47033	ASFALTIRANJE I KANALIZACIJA ULICA BELINCE	19,899.62
47133	UREĐIVANJE PARKOVA U JAVNIM PROSTORIJAMA U: P.V.GJ.G.B.C.Z.M.P.R.	12,987.00
48348	UREĐIVANJE INFRASTRUKTURE U EKONOMSKOJ ZONI II	25,408.58
48390	UREĐIVANJE POLJSKIH PUTEVA ŠLJUNKOM	20,000.00
48425	UREĐIVANJE ODVODNIH KANALA ATMOSFERSKIH VODA ZA POLJOPRIVREDNA ZEMLJIŠTA	14,880.00
48784	UREĐIVANJE OTVORENIH REKREATIVNIH I SPORTSKIH PROSTORIJA, OTVORENI AMFITEATAR KOD OMLADINSKOG CENTRA	5,000.00
48574	UREĐIVANJE OGRADE I PROSTORIJA U PARKOVIMA	15,906.60
89442	STAVLJANJE U RAD RADIONICA MEHANIČARA KOD STRUČNE ŠKOLE U OPŠTINI ŠTIMLJE	5,999.99
PODUJEVO (615)		
49125	POSTROJENJE ZA OBRADU OTPADNIH VODA - PODUJEVO	2,411,285.55
40269	KAPITALNE INVESTICIJE ZA HITNE SLUČAJEVE	30,255.70
43129	FEKALNA KANALIZACIJA U GRADU I SELIMA	60,835.48
43181	UREĐIVANJE, POPRAVKA, ČIŠĆENJE REKE LAB	90,458.05
44528	POPRAVKA ASFALTIRANIH PUTEVA	45,000.00
44558	ASFALTIRANJE PUTA U SELU MIROVCE	40,000.00
44600	ASFALTIRANJE NEKOLIKO PUTEVA U SELU DOBRATIN (NASELJA "KAH REKALIT, VARREZAT, PRONOVIT ,DERVISHOLLËT")	159,000.00
44615	IZGRADNJA NOVOG OBJEKTA HITNE SLUŽBE	156,130.00

44621	ŠIRENJE, IZGRADNJA I ASFALTIRANJE UL. "ZAHIR PAJAZITI " I "SKENDERBEU" U GRADU SA CELOM PRATEĆOM ZAHTEVANOM INFRASTRUKTUROM: (FEK I ATM. KAN., PODZEMNA MREŽA ELEK. INST.- INTER.-TEL. ,INST. PODZEMNE CEVE ZA CENT. GREJ. GRADA ITD).	630,000.00
44625	ŠIRENJE KORITA REKE LAB	137,581.05
44626	UREĐIVANJE NOVIH PUTEVA ŠLJUNKOM	94,999.83
44642	IZGRADNJA, REKONSTRUKCIJA JAVNE RASVETE	144,502.70
44644	UREĐIVANJE INFRASTRUKTURE GROBLJA	42,999.97
44645	IZGRADNJA I REKONSTRUKCIJA FEKALNE I ATMOSFERSKE KANALIZACIJE	31,987.16
44647	ŠIRENJE, UREĐIVANJE KORITA REKA	60,709.64
44658	ASFALTIRANJE NEKOLIKO ULICA U SELU DUZ	65,018.00
45937	IZGRADNJA OTVORENIH SPORTSKIH IGRALIŠTA PO SELIMA	31,399.77
46064	VODOVOD U ORLANE	121,000.00
46080	KOLEKTORI OTPADNIH VODA - NASTAVCI	139,995.63
46109	POPRAVAK PRATEĆE INFRASTRUKTURE ASFALTIRANIH PUTEVA (ATM. KAN., BANKINE, PROLASCI, ITD.)	36,763.49
46149	IZGRADNJA POTPORNIH ZIDOVA (PORED REKA)	21,999.28
46151	ASFALTIRANJE NEKOLIKO PUTEVA U SELU OBRANČA (NASELJE "ORRZHANĚT" ITD.)	72,563.43
46156	ASFALTIRANJE NEKOLIKO ULICA U SELU SVETLJE	91,400.89
46159	ASFALTIRANJE NEKOLIKO ULICA U SELU BALOVAC	60,000.00
46164	ASFALTIRANJE NEKOLIKO ULICA U SELU SURKIŠ	66,559.71
46170	ASFALTIRANJE NEKOLIKO ULICA U SELU BELO POLJE	60,000.00
46388	UREĐIVANJE JAVNIH POVRŠINA	22,688.92
46396	ASFALTIRANJE NEKOLIKO ULICA I ULIČICA U RAZNIM NASELJIMA GRADA; ASFALTIRANJE NEKOLIKO POSTOJEĆIH ULICA I ULIČICA SA DRUGIM SLOJEM ASFALTA DEBLJINE 4 CM KAO I IZRADA PROJEKATA.	180,000.00
46398	OTVORENA I ZATVORENA SPORTSKA IGRALIŠTA	20,000.00
46433	ASFALTIRANJE NEKOLIKO ULICA U SELU DONJA DUBNICA	100,000.00
46439	ASFALTIRANJE NEKOLIKO ULICA U SELU BATLAVA	73,242.34

46946	ASFALTIRANJE NEKOLIKO ULICA U SELU LAPAŠTICA	83,210.71
47655	IZGRADNJA ULICA I ULIČICA SA BETONSKIM KOCKICAMA U RAZNIM NASELJIMA (GRADA)	32,881.37
47656	IZGRADNJA TROTOARA PORED ŠKOLA U LOKALNIM MAGISTRALNIM I REGIONALNIM PUTEVIMA (GORNJI SIBOVAC, NASTAVAK DONJA LAPAŠTICA, DUBNICA, BELO POLJE, DONJE LJUPČE, DUMOŠ ITD.)	205,000.00
47657	IZGRADNJA, DODAVANJE, ŠIRENJE I ODRŽAVANJE PARKOVA (NA JAVNOJ IMOVINI GRADA) NOVIH ZELENIH POVRŠINA, OTVORENIH VRTIČA SA IGRAMA ZA DECU ITD.)	30,000.00
47659	IZGRADNJA MOSTA U GRADU (NASELJE "BEBUSHËT")	25,000.00
85202	HORIZONTALNO I VERTIKALNO OBELEŽAVANJE	21,120.11
47660	ASFALTIRANJE NEKOLIKO ULICA U SELU BAJČINA	40,000.00
47661	IZGRADNJA FEKALNE KANALIZACIJE METOHI (NASELJE ADEMI, UGLARI), DOBRI DO (ASLLANI,THAQI)	30,000.00
47662	ASFALTIRANJE NEKOLIKO ULICA U SELU GORNJA DUBNICA , NASELJE JAHOLLI,RUDARI ITD.	90,516.00
47663	IZGRADNJA MOSTOVA (SVETLJE, PERANE, LUG)	29,425.61
47664	IZGRADNJA PUTA U SELU LADOVAC	63,692.00
47665	IZGRADNJA TROTOARA (GRAD, DUBNICA, SOLO BANJA,BATLAVA (PREKORAĐE), GLAVNIK (ARBANASHA, KOSUMI) TRNAVA, BELO POLJE, ORLANE, SVETLJA (REGJ.) BALOVAC, GRDOVAC, KAČIBEG, ITD.	155,500.00
47666	IZGRADNJA PUTA U SELU MAJANCE	69,914.04
47667	FEKALNA KANALIZACIJA HRTICA (NASELJE "BAJGORA", NASTAVAK)	20,000.00
47668	IZGRADNJA MOSTOVA (POLATA, ZAKUT, REPA, GORNJA PAKAŠTICA)	35,000.00
47669	IZGRADNJA FEKALNE KANALIZACIJE U NASELJIMA (GLAVNIK, DONJE SIBOVCE)	30,920.00
47670	FEKALNA KANALIZACIJA U PERANE (NASELJA "IDRIZI, PLAKOLLI")	24,000.00
47672	FEKALNA KANALIZACIJA U NEKOLIKO NASELJA (VELIKA REKA, ŠAJKOVAC, TRNAVA, ALABAK, DUBNICA)	32,999.98

47673	IZGRADNJA PROLAZA, MALIH MOSTOVA (PERANE, OBRANČA, KALJETICA, POPOVA)	19,685.63
47675	IZGRADNJA FEKALNE KANALIZACIJE REPA, POLATA	31,000.00
47676	IZGRADNJA MOSTOVA U SIBOVCU (NASELJE "RRAHMANI") I LJUPČE	25,000.00
47682	POBOLJŠANJE FIZIČKE ŠKOLSKE INFRASTRUKTURE	87,456.67
47685	IZGRADNJA OSNOVNE ŠKOLE "ELFIR BEHRAMI" METOHI	219,998.69
47686	IZGRADNJA OMLADINSKOG CENTRA	68,804.46
47689	IZGRADNJA AMBULANTE U NASELJU PALIH BORACA BALOVAC	49,336.12
47704	FEKALNA KANALIZACIJA LAUŠA (NASELJE "DUSHKOLLI"), GORNJA DUBNICA (NASELJE "JAHOLLI")	25,000.00
47705	FEKALNA KANALIZACIJA BATLAVA (NASELJE "BAJRAKTARI, HYSENI")	15,000.00
47712	IZGRADNJA PUTA U SELU ŠAJKOVAC	60,000.00
47713	IZGRADNJA PUTA U SELU KONJUŠEVAC	40,000.00
47714	IZGRADNJA PUTA U SELU GLAVNIK	35,000.00
47715	IZGRADNJA PUTA U SELU HRTICA	50,000.00
47716	IZGRADNJA PUTA U SELU LIVADICA	40,000.00
47725	IZGRADNJA NOVOG OBJEKTA ZA SKLADIŠTE, VEŠERAJ, GARAŽE ZA KOLA	74,559.80
47726	IZGRADNJA KUĆA U NASELJU PALIH BORACA-BALOVAC	140,000.00
47791	IZGRADNJA BRANE SA KANALOM ZA NAVODNJAVANJE	107,286.67
48076	ASFALTIRANJE ULICA U SELU DOBRI DO	57,379.01
48205	IZGRADNJA ZDRAVSTVENE AMBULANTE U OBRANČU	83,264.16
48214	IZGRADNJA BULEVARA I "TRGA PALIH BORACA" ("ZAHIR PAJAZITI", "HAKIF ZEJNULLAHU", "ILIR KONUSHEFCI, "ALI AJETI") U CENTRU GRADA	184,309.54
85209	ŠIRENJE VODOVODNE MREŽE	31,346.37
85212	POPRAVKA I IZGRADNJA MOSTOVA	34,983.74
85214	POPRAVKA PUTEVA ŠLJUNKOM	65,000.00
85257	RENOVIRANJE ZDRAVSTVENIH OBJEKATA	60,800.00
89318	FEKALNA KANALIZACIJA GORNJA PAKAŠTICA	21,363.63

40269	KAPITALNE INVESTICIJE ZA HITNE SLUČAJEVE	11,672.92
44642	IZGRADNJA, REKONSTRUKCIJA JAVNE RASVETE	20,000.00
47656	IZGRADNJA TROTOARA PORED ŠKOLA U LOKALNIM MAGISTRALNIM I REGIONALNIM PUTEVIMA (GORNJI SIBOVAC, NASTAVAK DONJA LAPAŠTICA, DUBNICA, BELO POLJE, DONJE LJUPČE, DUMOŠ ITD.)	35,000.00
47659	IZGRADNJA MOSTA U GRADU (NASELJE "BEBUSHĚT")	8,046.15
47665	IZGRADNJA TROTOARA (GRAD, DUBNICA, SOLO BANJA, BATLAVA (PREKORAĐE), GLAVNIK (ARBANASHA, KOSUMI) TRNAVA, BELO POLJE, ORLANE, SVETLJA (REG.) BALOVAC, GRDOVAC, KAČIBEG, ITD.	20,000.00
47667	FEKALNA KANALIZACIJA HRTICA (NASELJE "BAJGORA", NASTAVAK)	11,503.80
47676	IZGRADNJA MOSTOVA U SIBOVCU (NASELJE "RRAHMANI") I LJUPČE	25,000.00
47704	FEKALNA KANALIZACIJA LAUŠA (NASELJE "DUSHKOLLI"), GORNJA DUBNICA (NASELJE "JAHOLLI")	9,961.94
47705	FEKALNA KANALIZACIJA BATLAVA (NASELJE "BAJRAKTARI, HYSENI")	6,000.00
85209	ŠIRENJE VODOVODNE MREŽE	16,009.65
44600	ASFALTIRANJE NEKOLIKO ULICA U SELU DOBRATIN (NASELJA "KAH REKALIT, VARREZAT, PRONOVIT, DERVISHOLLĚT")	22,252.91
44621	ŠIRENJE, IZGRADNJA I ASFALTIRANJE UL. "ZAHIR PAJAZITI " I "SKENDERBEU" U GRADU SA CELOM PRATEĆOM ZAHTEVANOM INFRASTRUKTUROM:(FEK I ATM. KAN., PODZEMNA MREŽA ELEK. INST.-INTER.-TEL. ,INST. PODZEMNE CEVE ZA CENT. GREJ. GRADA ITD).	2,345.16
46140	ASFALTIRANJE NEKOLIKO PUTEVA U SELIMA: DOBRI DO, MAJANCE, MERDARE, KUŠEVICA, BATLAVA, DUZ, HRTICA, SURDUL. (FINANSIRANJE SA MI)	17,906.07
46150	ASFALTIRANJE NEKOLIKO ULICA U SELU SIBOVAC	13,530.65
46154	ASFALTIRANJE ULICA U SELU GODIŠNJAK	35,713.21
46158	ASFALTIRANJE NEKOLIKO ULICA U SELU BURICA	63,189.69

	46390	IZGRADNJA, DODAVANJE, RAST I ODRŽAVANJE PARKOVA (NA JAVNOJ IMOVINI GRADA) NOVIH ZELENIH POVRŠINA, OTVORENIH VRTIĆA SA IGRAMA ZA DECU ITD.)	58,240.43
	46396	ASFALTIRANJE NEKOLIKO ULICA I ULIČICA U RAZNIM NASELJIMA GRADA; ASFALTIRANJE NEKOLIKO POSTOJEĆIH ULICA I ULIČICA SA DRUGIM SLOJEM ASFALTA DEBLJINE 4 CM KAO I IZRADA PROJEKATA.	69,469.75
	85212	POPRAVKA I IZGRADNJA MOSTOVA	23,398.68
	85214	POPRAVKA PUTEVA ŠLJUNKOM	45,989.22
OBILIĆ (614)	89300	RENOVIRANJE ŠKOLA U OBILIĆU	3,232.00
	40237	HORIZONTALNA I VERTIKALNA SIGNALIZACIJA	10,000.00
	40239	UREĐIVANJE KANALIZACIJA U OBILIĆU	40,279.64
	40241	ASFALTIRANJE RURALNIH PUTEVA I TROTOARA U OBILIĆU	2,235,572.90
	45577	IZGRADNJA I ODRŽAVANJE GRADSKIH STANICA	5,000.00
	45582	UREĐIVANJE I ODRŽAVANJE PUTEVA U OBILIĆU	39,925.70
	46804	RENOVIRANJE OBJEKATA U GCPM, APM I CPM	5,000.00
	46806	UREĐIVANJE PARKOVA I ODRŽAVANJE ZELENIH POVRŠINA	24,518.31
	46811	UREĐIVANJE PARKOVA U OPŠTINI OBILIĆ	50,000.00
	46816	UREĐIVANJE SPORTSKIH IGRALIŠTA	35,015.21
	48734	OBLAST KULTURNOG I ARHITEKTONSKOG NASLEĐA	20,000.00
	48494	JAVNA RASVETA	70,000.00
	48847	SALE U SVŠ I U MILOŠEVU	579,560.25
	48853	PARKOVI U OBILIĆU	331,618.14
	48869	RENOVIRANJE SPORTSKE HALE	54,992.25
	48861	DIGITALIZACIJA U GCPM, APM I CPM	8,893.50
	40237	HORIZONTALNA I VERTIKALNA SIGNALIZACIJA	19,733.80
	89295	SADNJA DRVEĆA NA JAVNIM PROSTORIMA	30,000.00
	89300	RENOVIRANJE ŠKOLA U OBILIĆU	10,000.00
	40239	UREĐIVANJE KANALIZACIJE U OBILIĆU	15,038.52
	43114	POSTAVLJANJE ŠLJUNKA NA PUTEVIMA	18,254.30
	46804	RENOVIRANJE OBJEKATA U GCPM, APM I CPM	6,811.60
	46811	UREĐIVANJE PARKOVA U OPŠTINI OBILIĆ	50,000.00

	89295	SADNJA DRVEĆA NA JAVNIM PROSTORIMA	27,675.70
	89300	RENOVIRANJE ŠKOLA U OBILIĆU	8,006.20
	46806	UREĐIVANJE PARKOVA I ODRŽAVANJE ZELENIH POVRŠINA	39,821.50
	43117	UREĐIVANJE I RAST ZELENIH POVRŠINA, SADNJA	1,440.00
	46811	UREĐIVANJE PARKOVA U OPŠTINI OBILIĆ	52,778.48
LIPLJANE (613)	40160	ODRŽAVANJE ASFALTIRANIH PUTEVA	59,099.08
	42087	UREĐIVANJE INFRASTRUKTURE U SEOSKOM GROBLJU U MALI HALAČ	11,755.17
	42088	UREĐIVANJE MOSTOVA U SELU OKLAP I LALETIĆ	11,994.00
	42090	DOVRŠAVANJE RADOVA NA OSNOVNOJ ŠKOLI U SELU RUBOVCE- III FAZA	38,352.72
	42091	UREĐIVANJE INFRASTRUKTURE U ŠKOLAMA U SELU BRUS "VELLEZERIT FRASHERI" LIPLJANE I GADIMLJE	21,207.50
	43100	IZGRADNJA GRADSKOG STADIONA	30,000.00
	45414	UREĐIVANJE FUDBALSKOG IGRALIŠTA U MAGURI	224,361.33
	45428	ASFALTIRANJE PUTEVA U SELU DIVLJAKA	28,017.43
	45455	IZGRADNJA DEČJEG OBDA NIŠTA U LIPLJANE	114,851.97
	47367	ZELENA PIJACA	40,877.18
	47370	ASFALTIRANJE PUTA U TORIN- MALI RIBAR	22,000.00
	47372	ASFALTIRANJE PUTA U MALI RIBAR- TORIN	10,849.50
	47375	IZGRADNJA KOLEKTORA ZA OTPADNE VODE U BUJANIMA I CRNI BREG	21,467.40
	47379	IZGRADNJA MALIH SPORTSKIH IGRALIŠTA U: BUJANIMA, LUGAĐIJA, VELIKI HALAČ, MALI HALAČ, OŠ "VLEZERIT FRASHERI" LIPLJANE, MALA DOBRANJA, ZLOKUĆANE, RUSINOVCE, MIRENA, CRNI BREG, NOVA GRACA, STARA GRACA	157,445.38
	47420	ŠIRENJE KANALIZACIONE MREŽE PO SELIMA	64,977.88
	47422	INVESTICIONO ODRŽAVANJE JAVNE RASVETE U GRADU I SELIMA	49,934.30
	47451	IZGRADNJA POTPORNOG ZIDA U RECI GORNJE GADIMLJE	14,295.10
	47454	IZGRADNJA SPORTSKE SALE NOVO RUJCE	98,679.51
	47455	IZGRADNJA SPORTSKE SALE U VELIKOM RIBARU	93,516.28
	47621	UNIŠTAVANJE DEPONIJ E OTPADA I UREĐIVANJE PROSTORIJA	14,950.00

47630	ASFALTIRANJE ULICA MURTURI, UL. BAHTJAR EUPI, UL. KUKESIT U GADIMLJU	42,966.38
47631	ASFALTIRANJE PUTEVA SA JAVNOM RASVETOM I TROTOARA U LIPLJANU ULICA "ENVER OLLURI"	28,203.26
47632	REKONSTRUKCIJA TROTOARA I INSTALIRANJE JAVNE RASVETE U GLOGOVCU	28,000.00
47633	ASFALTIRANJE PUTA GORNJE GADIMLJE-GLAVICA	53,843.31
47640	ŠIRENJE MREŽA KANALIZACIJE U GRADU LIPLJANE	35,000.00
47642	IZGRADNJA REČNOG KORITA U KONJUHU	69,040.55
47643	IZGRADNJA OTVORENIH SPORTSKIH IGRALIŠTA U ŠALJI, MAGURSKA VRELA, LALETIĆ, BUJARI.	98,385.56
47649	IZGRADNJA PUTA SA TROTOAROM, JAVNOM RASVETOM U NASELIJU KONJUHE OKO REČNOG KORITA JANJEVKA U LIPLJANU	129,797.55
47651	IZGRADNJA REČNOG KORITA U RECI JANJEVKA I PRIKLJUČIVANJE MREŽE KANALIZACIJE	94,217.42
47654	RENOVIRANJE PORODILIŠTA U GCPM	21,951.60
47756	ODRŽAVANJE I SANACIJA KANALIZACIONE MREŽE U GRADU I SELIMA	39,999.22
47777	IZGRADNJA KANALIZACIONE MREŽE U MALOJ DOBRANJI	40,996.56
47780	IZGRADNJA NOVOG OBJEKTA ADMINISTRACIJE OPŠTINE LIPLJANE	164,683.40
47782	IZGRADNJA NOVE PIJACE ZA STOKU I ŽITARICA U LIPLJANU	136,126.18
47814	IZGRADNJA SEDIŠTA SPORTSKIH IGRALIŠTA, IZGRADNJA DEČJEG KUTKA ZA IGRU, IZGRADNJA PARKIRALIŠTA KOD GROBLJA U SELU SLOVINJE (PUTEM PREMA TRBOVCU)	31,130.00
47830	IZGRADNJA NOVE SPORTSKE HALE U LIPLJANU	130,000.00
47831	IZGRADNJA TRIBINA I SVLAČIONICA U FUDBALSKOM STADIONU U VELIKOJ DOBRANJU	44,679.00
47834	RENOVIRANJE SPORTSKE SALE U GADIMLJE I SPORTSKE SALE KOD GIMNAZIJE ULPIJANA	41,681.37
47837	RENOVIRANJE ŠKOLA U SELIMA MAREVCE, MALI HALAČ, BLINAJA, NOVA GRACKA, MALA DOBRANJA, ČULJAGA	60,789.30
47839	RENOVIRANJE OSNŠ „KATER DESHMORET“ U KROJMIR	43,141.13

42090	DOVRŠAVANJE RADOVA U OSNOVNOJ ŠKOLI U OSNOVNOJ ŠKOLI U RUBOVCU – III FAZA	5,061.85
45455	IZGRADNJA DEČJEG OBDANIŠTA U LIPLJANU	53,308.15
47644	IZGRADNJA SPORTSKE SALE U KRAJIŠTI	129,952.27
47782	IZGRADNJA NOVE PIJACE ZA STOKU I ŽITARICA U LIPLJANU	75,154.35
47823	NABAVKA I UGRADNJA APARATURE ZA DIGITALIZACIJU GLPM, CPM I APM	11,361.00
47830	IZGRADNJA NOVE SPORTSKE HALE U LIPLJANU	209,999.40
47831	IZGRADNJA TRIBINA I SVLAČIONICA U FUDBALSKOM STADIONU U VELIKOJ DOBRANJU	99,204.40
47834	RENOVIRANJE SPORTSKE SALE U GADIMLJU I SPORTSKE SALE KOD GIMNAZIJE ULPIJANA	11,778.00
42011	KOLEKTOR OTPADNIH VODA LALETIĆ, BLINAJA, ČULJAGA I SANACIJA KANALIZACIONE MREŽE U MAGURI	19,645.97
42012	POPRAVKE ŠTETE U INFRASTRUKTURI U SELIMA GORNJE I DONJE GADIMLJE- VRELA GADMILJA –SLIVOVO -SMALUŠA I ČOLOPEK	97,299.14
42025	RASVETA U PARKOVIMA U GRAD LIPLJANE	9,438.95
42026	ASFALTIRANJE ULIČICA U SELO TEKIJE	23,264.20
42027	PROŠIRENJE SISTEMA KAMERA U LIPLJANU I UGRADNJA KAMERA U SELU GRACKO	21,899.00
42029	ASFALTIRANJE ULICE GROBLJA U SELU ČULJAGA	21,562.15
42030	IZGRADNJA MOSTOVA U SELO KROJMIR	9,943.50
42031	IZGRADNJA MOSTA U SELJU KOJSKE NA RECI SITNICA	22,209.80
42032	ASFALTIRANJE PUTA VELLEZERIT DOMENEKU U TOPLIČANU	57,302.88
42033	UREĐENJE INFRASTRUKTURE ISPRED DŽAMIJE GLOGOVAC	18,913.85
42034	IZGRADNJA PLATOVA I INFRASTRUKTURE NA ŠKOLSKOM DVORIŠTU U SELU ČULJAGA	15,016.21
45455	IZGRADNJA DEČJEG OBDANIŠTA U LIPLJANU	111,678.36
45467	ASFALTIRANJE ULIČICA U NASELJIMA SELA GORNJE GADIMLJE	3,630.60
47364	IZGRADNJA KANALIZACIJE U SELU TEKIJE	17,399.10
47370	ASFALTIRANJE PUTA TORIN- MALI RIBAR	13,829.06

	47381	IZGRADNJA OSNOVNE ŠKOLE U SELO BRUS	41,382.77
	47451	IZGRADNJA POTPORNOG ZIDA NA RECI GORNJEG GADIMLJA	12,841.64
	47457	IZGRADNJA ŠKOLE U SELU RUBOVAC II FAZA	19,812.52
	89228	ASFALTIRANJE ULICA UNUTAR GRADA LIPLJANE	3,613.86
	95286	IZGRADNJA TURISTIČKOG INFORMATIVNOG CENTRA	9,997.42
UROŠEVAC (656)	49129	FABRIKA VODE ZA PIĆE UROŠEVAC	1,025,000.00
	41523	UREĐIVANJE MREŽE JAVNE RASVETE	171,119.57
	41536	POPRAVKA KANALIZACIJE I ULICE „H.ALIDEMAJ“	40,000.00
	41547	ASFALTIRANJE ULIČICA U GRADU	745,815.65
	41553	UREĐIVANJE KORITA REKE KOD ULICE "IMRI HALILI"	39,975.84
	41690	POPRAVAK KANALIZACIJE I VODOVODA	240,000.00
	44052	REKONSTRUKCIJA ULICE GURSEL I BAJRAM SYLEJMANI	149,949.75
	44063	ASFALTIRANJE SA ČETIRI TRAKE PUTA CEN DUGOLLI I REČAK NG	149,989.35
	44065	ASFALTIRANJE PUTA "ATANAS ATHANASI" I PRIKLIUČAK AUTOPUTA	26,166.87
	44073	ASFALTIRANJE ULIČICA U MUHAĐER PRELEZU	59,997.20
	44076	ASFALTIRANJE ULIČICA U DONJEM NERODIMLJU	66,584.07
	44094	SEVERNI KOLEKTOR FEKALNE KANALIZACIJE IZ SELA TALINOVAC	50,000.00
	44105	ASFALTIRANJE PUTA NERODIMLJE - BALIĆ	50,000.00
	44106	ASFALTIRANJE PUTA GORNJE GATNJE	48,928.85
	44108	ASFALTIRANJE PUTA UZ ŽELEZNICU OD ULICE "DRITON ISLAMI" DO ULICE "BRAHIM ADEMI"	14,315.79
	44114	POSTAVLJANJE KAMERA U GRADU	4,975.50
	44116	IZGRADNJA BIKIKLISTIČKIH STAZA OD PARKA SLOBODE PREMA	50,000.00
	44133	IZGRADNJA SPORTSKE HALE	40,000.00
	44134	IZGRADNJA OSNOVNE ŠKOLE U KAMENOJ GLAVI	149,057.90
	44139	IZGRADNJA SALE ZA FIZIČKO VASPITANJE U ŠKOLI „ IMRI HAL	88,064.50
44149	IZGRADNJA SREDNJE ŠKOLE U UROŠEVACU	300,000.00	
44923	RENOVIRANJE ISTORIJSKOG ARHIVA, MUZEJA I UMETNIČKE GALERIJE	8,452.00	

45026	ASFALTIRANJE PUTEVA U SELU SURČIN	49,172.56
45041	ASFALTIRANJE PUTEVA U SELU KOSINA	50,000.00
45046	ASFALTIRANJE PUTEVA U SELU GORNJE NERODIMLJE	149,969.50
45048	ASFALTIRANJE PUTEVA U STAROM SELU	62,229.65
45052	ASFALTIRANJE PUTEVA U SELU MANASTIRCE	70,000.00
45066	ASFALTIRANJE PUTEVA U SELU SLIVOVO	99,969.35
45169	ASFALTIRANJE PUTEVA U SELU POJATIŠTE	79,628.00
45174	ASFALTIRANJE PUTEVA U SELU PAPAŽ	70,000.00
45176	ASFALTIRANJE PUTEVA U SELU JERLI TALINOVAC	66,670.35
45182	UREĐIVANJE, ODRŽAVANJE ZELENIH POVRŠINA I UKLANJANJE ČVRSTOG OTPADA	59,999.81
45186	PROŠIRENJE PUTA KOD ŠERETA I UREĐIVANJE PODZEMNE INFRASTRUKTURE OD ULICE „NAIM BEKA“ DO ŠKOLE	54,214.08
45188	PROŠIRENJE PUTA „REXHEP BISLIMI“ OD KRUŽNOG TOKA DO CRKVE	49,091.32
45189	ASFALTIRANJE ULICE "SALI CEKU"	48,703.52
45206	DOVRŠAVANJE KANALIZACIJE U SELIMA I GRADU	28,160.75
45863	ASFALTIRANJE PUTA KOD FABRIKE VODE I ULIČICA U SELU PLEŠINA	55,784.53
46453	POPRAVLJANJE OBJEKTA I KROVA OPŠTINE	38,463.39
46943	IZGRADNJA AMBULANTE U NERODIMLIJU	90,965.11
46945	ASFALTIRANJE PUTEVA U SELU JERLI PRELEZ	86,542.02
47859	IZGRADNJA INFRASTRUKTURE ZA ZAŠTITU POLJOPRIVREDNIH USEVA OD GRADA	79,994.00
47891	POSTAVLJANJE KLUPA, JAVNIH TOALETA, KOŠEVA ZA OTPAD I DRUGIH PRATEĆIH ELEMENTA KOD SPORTSKE HALE I PARKA „LIRIA“	10,000.00
48218	IZGRADNJA DEČJIJH KUTAKA ZA IGRU U GRADU	10,000.00
48227	RENOVIRANJE BIBLIOTEKE I POZORIŠTA	33,088.59
48258	RENOVIRANJE SPORTSKE HALE „BILL CLINTON“	49,400.33
48266	IZGRADNJA SPORTSKE HALE POJEDINAČNIH SPORTOVA	42,000.00
48302	IZGRADNJA CPM-A NA ULICI KADRI ZEKA	69,000.00
48306	ASFALTIRANJE PUTEVA U SELU DUBRAVA - DVOGODIŠNJI PROJEKAT	67,991.61

48311	ASFALTIRANJE ULIČICA U BABLJAK I PREOSTALIH ULIČICA U SELU TRN I JERLI PRELEZ	50,000.00
48315	ASFALTIRANJE ULICA I TROTOARA U SELU GACKA	30,000.00
48317	IZGRADNJA TROTOARA U SELU DOGANOVIĆ I GREBNO	25,000.00
48319	IZGRADNJA TROTOARA NA GLAVNOM PUTU SELA I PREOSTALIH PUTEVA U SELO KAMENA GLAVA	50,000.00
48387	IZGRADNJA PING PONG TERENA I ŠAHOVSKIH POLJA U GRADU	20,000.00
48394	IZGRADNJA I STAVLJANJE U FUNKCIJI DVA OBDANIŠTA ZA DECU	39,940.78
48395	IZGRADNJA SPORTSKE SALE KOD NOVE BOLNICE I KOD ŠKOLE „GANIMETE TERBESHI“	100,000.00
48398	IZGRADNJA CENTRA ZA POZIVE HITNIH SLUČAJEVA	75,000.00
48436	UREĐIVANJE PODZEMNE INFRASTRUKTURE I ASFALTIRANJE ULIČICA U GRADU	79,994.27
48501	IZGRADNJA SEVEROZAPADNOG KOLEKTORA, ZA PRIKLJUČIVANJE KANALIZACIJA SELA KOŠARE, SLIVOVO, KOSINA	59,980.00
48533	ZAMENA CEVI VODOVODA I ASFALTIRANJE ULIČICA U BLIZINI VRTIĆA U ULICI. „LIDHJA E PRIZRENIT“ I ZENUN BEQA	40,000.00
48537	KANALIZACIJA I UREĐIVANJE TROTOARA U ULICI „RIZA MATOSHI“ I TROTOARA „TE QIRAGJIT“	8,068.93
48744	UREĐIVANJE ŠKOLSKIH OBJEKATA	49,042.00
88772	POPRAVLJANJE PUTEVA ASFALOM I TROTOARA	182,054.61
88773	POSTAVLJANJE ŠLJUNKA NA PUTEVIMA - OTVARANJE NOVIH PUTEVA	149,898.00
88775	IZGRADNJA KUĆA ZA SOCIJALNE SLUČAJEVE	50,000.00
90478	ODRŽAVANJE REKA, KANALA- ELIMINACIJA POPLAVA	40,000.00
90501	ASFALTIRANJE PUTEVA U DARDANIJI	111,112.24
90512	NASTAVAK PROJEKTA SA UN-HABITATOM II FAZA UREĐIVANJA NOVOG PUTA	32,118.00
90519	RENOVIRANJE ZDRAVSTVENIH OBJEKATA	9,999.50
41523	UREĐIVANJE MREŽE JAVNE RASVETE	134,378.19
41536	POPRAVKA KANALIZACIJE I ULICE „H.ALIDEMAJ“	100,000.00
41547	ASFALTIRANJE ULIČICA U GRADU	175,990.17

41553	UREĐIVANJE REČNOG KORITA KOD ULICE "IMRI HALILI"	49,981.40
41689	STVARANJE ZELENIH POVRŠINA	3,374.96
41690	POPRAVAK KANALIZACIJA I VODOVODA	40,000.00
44047	ASFALTIRANJE PUTA U DREMJAKU	29,780.23
44048	ASFALTIRANJE PUTA U LAŠKOBARU	66,468.83
44052	REKONSTRUKCIJA ULICE GURSEL E I BAJRAM SYLEJMANI	148,350.62
44060	ASFALTIRANJE PUTA U SELU RAKA	50,000.00
44063	ASFALTIRANJE SA ČETIRI TRAKE PUTA CEN DUGOLLI I REČAK NG	154,570.80
44067	ASFALTIRANJE I POVEZIVANJE NASELJA CAKAJ SA ŠKOLOM, MERESALA	50,738.21
44094	SEVERNI FEKALNI KOLEKTOR KANALIZACIJE IZ SELA TALINOVAC	75,000.00
44105	ASFALTIRANJE PUTA NERODIMLJE - BALIĆ	71,000.00
44106	ASFALTIRANJE PUTA GORNJA GAČKA	73,999.18
44111	UREĐIVANJE ZELENILA U SELU GORNJA PLEŠINA KOD ŠKOLE	41,088.00
44114	POSTAVLJANJE KAMERA U GRADU	4,954.00
44133	IZGRADNJA SPORTSKE HALE	20,000.00
45026	ASFALTIRANJE PUTEVA U SELU SURČIN	10,762.98
45041	ASFALTIRANJE PUTEVA U SELU KOSINA	19,999.98
45046	ASFALTIRANJE PUTEVA U SELU GORNJE NERODIMLJE	84,786.19
45052	ASFALTIRANJE PUTEVA U SELU MANASTIRCE	39,999.00
45066	ASFALTIRANJE PUTEVA U SELU SLIVOVO	13,560.00
45146	ASFALTIRANJE PUTEVA U SELU KAMENA GLAVA	108,257.40
45156	ASFALTIRANJE PUTEVA U SELU TRN	45,000.00
45182	UREĐIVANJE, ODRŽAVANJE ZELENIH POVRŠINA I UKLANJANJE ČVRSTOG OTPADA	27,059.85
45186	PROŠIRENJE PUTA KOD ŠERETA I UREĐIVANJE PODZEMNE INFRASTRUKTURE OD ULICE „NAIM BEKA“ DO ŠKOLE	85,247.09
45205	IZGRADNJA FUDBALSKOG STADIONA U GRADU SA MINISTARSTVOM ZA KULTURU, OMLADINU I SPORT	15,000.00
46453	POPRAVAK OBJEKTA I KROVA OPŠTINE	20,000.00

46951	ASFALTIRANJE PUTEVA U SELU CRNILO	62,002.05
48207	POPRAVAK KULTURNOG CENTRA I IZGRADNJA SPORTSKOG IGRALIŠTA U SELU MIRAŠ	38,626.30
48218	IZGRADNJA KUTAKA ZA IGRU ZA DECU U GRADU	6,221.00
48266	IZGRADNJA HALE ZA POJEDINAČNE SPORTOVE	25,618.84
48311	ASFALTIRANJE ULIČICA U BABLJAKU I PREOSTALIH ULICA U SELU TRN I JERLI PRELEZ	20,000.00
48319	IZGRADNJA TROTOARA NA GLAVNOM PUTU SELA I PREOSTALIH PUTEVA U SELU KAMENA GLAVA	50,000.00
48321	IZGRADNJA TROTOARA OD SELA BALIĆ DO JEZERCA I UREĐIVANJE REČNOG KORITA NERODIMLJA	50,000.00
48326	UREĐIVANJE INFRASTRUKTURE U INDUSTRIJSKIM ZONAMA	3,594.69
48345	IZGRADNJA I RAZVOJ INTEGRISANOG CENTRA JAVNIH USLUGA	49,955.64
48384	IZGRADNJA MULTIFUNKCIONALNOG CENTRA	20,000.00
48436	UREĐIVANJE PODZEMNE INFRASTRUKTURE I ASFALTIRANJE ULIČICA U GRADU	100,000.00
48492	ASFALTIRANJE PUTA KOJI POVEZUJE NASELJE OMURAJ SA NASELJEM SPAHIJA U GREBNU I PREOSTALIH ULICA U SELU GREBNO	72,392.23
48495	VODOVOD U SELIMA GREBNO I DREMJAK	50,000.00
48501	IZGRADNJA SEVEROZAPADNOG KOLEKTORA, ZA UKLJUČIVANJE U KANALIZACIJU SELA KOŠARE, SLIVOVO, KOSINA	50,000.00
48537	KANALIZACIJA I UREĐIVANJE TROTOARA NA ULICI „RIZA MATOSHI“ I TROTOARA „TE QIRAXHIT“	70,000.00
88772	POPRAVAK ASFALTIRANIH PUTEVA I TROTOARA	80,000.00
88773	POSTAVLJANJE ŠLJUNKA NA PUTEVIMA- OTVARANJE NOVIH PUTEVA	99,998.00
90478	ODRŽAVANJE REKA, KANALA-ELIMINACIJA POPLAVA	19,994.48
90502	ASFALTIRANJE PUTA U ZLATARU	165,057.00
41523	UREĐIVANJE MREŽE JAVNE RASVETE	21,254.77
41547	ASFALTIRANJE ULIČICA U GRADU	161,322.87
41690	POPRAVKA KANALIZACIJE I VODOVODA	20,000.00
44134	IZGRADNJA OSNOVNE ŠKOLE U KAMENOJ GLAVI	27,786.85

	44139	IZGRADNJA SALE ZA FIZIČKO VASPITANJE U ŠKOLI IMRI HAL	29,500.00
	44841	IZGRADNJA OBJEKTA CPM - DARDANIJA	21,228.80
	45026	ASFALTIRANJE PUTEVA U SELU SURČIN	41,580.81
	46453	POPRAVAK OBJEKTA I KROVA OPŠTINE	55,000.00
	88772	POPRAVKA ASFALJNIH PUTEVA I TROTOARA	20,000.00
GNJILANE (651)	41443	SANACIJA PUTEVA, TROTOARA I PARKOVA U GRADU I SELIMA	99,817.48
	41445	HORIZONTALNO-VERTIKALNO SIGNALIZACIJA I POSTAVLJANJE BROJEVA NA OBJEKTIMA	60,000.00
	41446	UREĐIVANJE I OTVARANJE PUTEVA TREĆEG REDA	20,000.00
	41447	ODRŽAVANJE JAVNIH INVESTICIJA U INFRASTRUKTURI	50,616.00
	41461	REKONSTRUKCIJA I ODRŽAVANJE ŠKOLSKIH OBJEKATA.	100,000.00
	43962	REKONSTRUKCIJA I ODRŽAVANJE OPŠTINSKIH ZGRADA	70,000.00
	43964	UREĐIVANJE PODZEMNE INFRASTRUKTURE	80,000.00
	43965	SPORTSKE HALE I IGRALIŠTA	4,000.00
	43966	IZGRADNJA MOSTOVA	40,000.00
	43967	IZGRADNJA PUTEVA ZA POTREBE POLJOPRIVREDE.	30,000.00
	47181	ASFALTIRANJE PUTEVA U GRADU I SELIMA	150,000.00
	47187	POPRAVKA VODOVODA	70,000.00
	90379	POPRAVKA JAVNE RASVETE	20,000.00
	90391	REKONSTRUKCIJA I ODRŽAVANJE ZDRAVSTVENIH OBJEKATA	82,228.00
	41443	POPRAVKA PUTEVA, TROTOARA I PARKOVA U GRADU I SELIMA	250,000.00
	41445	HORIZONTALNO-VERTIKALNO SIGNALIZACIJA I POSTAVLJANJE BROJEVA OBJEKATA	45,301.28
	41446	POPRAVKA I OTVARANJE PUTEVA TREĆEG REDA	29,999.50
	41447	ODRŽAVANJE JAVNIH INVESTICIJA U INFRASTRUKTURI	79,384.00
	41461	REKONSTRUKCIJA I ODRŽAVANJE ŠKOLSKIH OBJEKATA.	166,754.00
	43962	REKONSTRUKCIJA I ODRŽAVANJE OPŠTINSKIH OBJEKATA.	120,000.00

	43964	UREĐIVANJE PODZEMNE INFRASTRUKTURE	79,101.00
	43965	SPORTSKE HALE I IGRALIŠTA	6,000.00
	43966	IZGRADNJA MOSTOVA	79,437.70
	43967	IZGRADNJA PUTEVA ZA POTREBE POLJOPRIVREDE	26,064.48
	45263	POZELENITI JAVNE POVRŠINE	13,389.00
	46944	OTVARANJE TRASE PUTEVA	120,819.98
	47181	ASFALTIRANJE ULICE GRADA I SELA	425,597.00
	47187	UREĐIVANJE VODOVODA	193,000.00
	48811	ZELENA PIJACA	500,000.00
	90379	SANACIJA JAVNE RASVETE	29,992.22
	90391	REKONSTRUKCIJA I ODRŽAVANJE ZDRAVSTVENIH OBJEKATA	10,595.06
	41443	SANACIJA ULICA, TROTOARA I PARKOVA U GRADU I SELIMA	30,000.00
	41446	UREĐIVANJE I OTVARANJE PUTEVA TREĆEG REDA	20,000.00
	43962	REKONSTRUKCIJA I ODRŽAVANJE OPŠTINSKIH OBJEKATA	210,000.00
	43964	UREĐIVANJE PODZEMNE INFRASTRUKTURE	230,000.00
	47181	ASFALTIRANJE ULICA U GRADU I SELIMA	209,963.70
	94967	PIJACA ZA SVEŽE PROIZVODE U MEĐUNARODNOJ ZONI	30,036.30
RANILUG(661)	48856	ASFALTIRANJE PUTA U OPŠTINI RANILUG	87,923.53
	48863	OBNOVA POMOĆNE ZGRADE CRKVE U PANČELU	4,399.20
	48868	OBNOVA POMOĆNE ZGRADE CRKVE U RANILUG	23,292.50
	48874	IZVRŠENJE RADOVA U SPORTSKOJ DVORANI OŠ "VELJKO DUGOSEVIC" RANILUG	39,438.90
	48880	IZVRŠENJE RADOVA U SPORTSKOJ DVORANI OŠ "VELJKO DUGOŠEVIC" RANILUG	24,789.00
	48883	IZGRADNJA DEČIJEG IGRALIŠTA ZA DEČIJI VRTIĆ U DOMOROVCU, KORMINJANU I ROPOTOVU	13,459.50
	48884	IZGRADNJA TROTOARA ZA DEČIJI VRTIĆ "PČELICA MAJA" U ROPOTOVO	9,723.10
	48906	UREĐENJE KANALIZACIJE ZA OŠ "TRAJKO PERIC" U ROPOTOVU	13,401.50
	48912	IZGRADNJA KANALIZACIJE OD ŠKOLE DO REKE MORAVE U DONJOM DRENOVCU	22,165.90

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48932	IZGRADNJA TROTOARA DOMA KULTURE U RANILUG	7,319.22
48935	IZGRADNJA TROTOARA U ULUCI KNEZ MIHAJLOVA GRUJIĆ U RANILUG	6,652.50
48937	REGULISANJE REČNE KORITE (POTOK) U DOMOROVCE	12,415.76
48938	NASTAVAK REGULISANJA REČNE KORITE (POTOKA) "MEGJNIK" I "GICOV POTOK" U RANILUG	13,659.75
48941	IZGRADNJA KANALIZACIONE MREŽE NA ULICI „KRALJ PETAR“ I OBNOVA KANALIZACIJE U ULICI „CAR LAZAR“ U ROPOTOVO	13,016.45
48946	OBNOVA VODNOG BAZENA U GLOGOVCU	3,496.76
ŠTRPCE(655)		
47736	SANACIJA I REGULISANJE POSTOJEĆE INFRASTRUKTURE U OPŠTINI ŠTRPCE	373,682.00
47736	SANACIJA I REGULISANJE POSTOJEĆE INFRASTRUKTURE U OPŠTINI ŠTRPCE	58,377.11
46363	SANACIJA I REGULISANJE POSTOJEĆE INFRASTRUKTURE	78,840.05
ELEZ HAN (659)		
41622	ISTRAŽIVANJE I SNABDEVANJE SELA SA VODOM ZA PIĆE (PALDENICA, SEKISHTE, GORANCE)	10,000.00
41629	REGULISANJE KANALIZACIJE U PREOSTALIM NASELJIMA GRADSKE ZONE U ELEZ HANU	11,248.40
41675	IZGRADNJA SPORTSKIH HALA U PALDENICI I GORANCE	138,624.46
45628	POPRAVAK PUTEVA I TROTOARA U ELEZ HANU	10,000.00
45700	POSTAVLJENJE BETONSKIH KOCKI U GRADSKIM ZONAMA U ELEZ HANU	32,950.34
45702	POSTAVLJANJE BETONSKIH KOCKI U SEOSKIM ZONAMA ELEZI HANA (GORANCE, KRIVENIK, PALDENICE, PUSTENIK, LAC, SECIŠTE, MELIK, DIMCE, NOVO NASELJE, KISELA VODA)	64,336.31
45710	REGULISANJE KANLIZACIJE U PREOSTALIM NASELJIMA GRADSKE ZONE ELEZ HANA (REŽANCE, PALDENICA, GORANCE, DIMCE, NOVO NASELJE)	27,807.83
45772	POPRAVKA ATMOSFERNIH POTOKA I KANALIZACIJE U SEOSKIM ZONAMA	9,992.00
47216	POVEĆANJE VODOVODNIH KAPACITETA I REGULISANJE VODOVODNE MREŽE	10,000.00
47262	ASFALTIRANJE TROTOARA ZA PEŠAKE OD ELEZ HANA-KISELA VODA	20,000.00

48910	IZGRADNJA (PONOVRNO OTVARANJE, PROŠIRENJE) I ASFALTIRANJE SEOSKIH PUTEVA U ELEZ HANU	129,999.23	
48930	REGULISANJE STAZA ZA PEŠAKE OD CENTRA U PRAVCU GRANIČNOG PRELAZA	9,302.60	
48951	REGULISANJE SPORTSKIH TERENA	85,628.90	
90573	JAVNO OSVETLJENJE GRADSKO RURALNE ZONE	20,000.00	
41622	ISTRAŽIVANJE I SNABDEVANJE SA VODOM ZA PIĆE (PALDENICA, SEKIŠTE, GORANCE)	1,555.00	
45702	POSTAVLJANJE BETONSKIH KOCKICA ULIČICA KROZ SEOSKE ZONE ELEZ HANA (GORANCE, KRIVENIK, PALDENICE, PUSTENIK, LAC, SECIŠTE, MELIK, DIMCE, NOVO NASELJE, KISELA VODA)	15,000.00	
47216	POVEĆANJE VODOVODNIH KAPACITETA I REGULISANJE VODOVODNE MREŽE	14,940.00	
47262	ASFALTIRANJE TROTOARA ZA PEŠAKE OD ELEZ HANA-KISELA VODA	42,716.00	
48921	IZGRADNJA KULTURNOG CENTRA U ELEZ HANU	50,000.00	
48951	REGULISANJE SPORTSKIH TERENA	10,000.00	
48954	UGRADNJA KAMERA U SEOSKIM ZONAMA	4,341.00	
90573	JAVNO SVETLJENJE URBANE RURALNE ZONE	8,400.99	
45700	POSTAVLJENJE BETONSKIH KOCKICA NA GRADSKIM ZONAMA ELEZ HANA	4,476.21	
45702	POSTAVLJANJE BETONSKIH KOCKICA KROZ SEOSKE ZONE ELEZ HANA (GORANCE, KRIVENIK, PALDENICE, PUSTENIK, LAC, SECIŠTE, MELIK, DIMCE, NOVO NASELJE, KISELA VODA)	15,080.83	
45710	REGULISANJE KANALIZACIJE U PREOSTALIM NASELJIMA GRADSKO RURALNE ZONE U ELEZ HANU (REŽANCE, PALDENICE, GORANCE, DIMCE, NOVO NASELJE)	9,864.89	
47262	ASFALTIRANJE TROTOARA ZA PEŠAKE OD ELEZ HANA-KISELA VODA	92,407.80	
90613	ASFALTIRANJE PUTA KISELA VODA-PUSTENIK	13,520.24	
44173	REGULISANJE FEKALIJE POTOKA I KANALIZACIJE U SELU SECIŠTE	54,970.00	
95923	PROJEKT ZA POBOLJŠANJE UPRAVLJANJA CVRSTIM OTPADOM U OPŠTINI ELEZ HAN	61,015.60	
KAČANIK (652)	43976	IZGRADNJA PUTEVA U STAROM KAČANIKU	60,000.00
	43981	IZGRADNJA PUTOVA U SELO STAGOVO	19,847.42

45364	REGULISANJE PUTA ŠABAN ELEZI - SLATINA	15,000.00
45487	REGULISANJE PUTEVA U SELU GAJRE	80,000.00
46530	IZGRADNJA PUTEVA - SELO BIČEVAC	40,893.12
46545	REGULISANJE INFRASTRUKTURE U SELO BOB	18,188.05
46564	REGULISANJE TROTOARA NA PUTU BOB-DOGANOVIĆ	40,000.00
46572	IZGRADNJA TROTOARA U SELU BANJICA	19,996.00
46607	IZGRADNJA PUTEVA U SELU BELOGRACE	20,000.00
46617	IZGRADNJA PUTEVA U SELU IVAJA	25,000.00
46631	REGULISANJE PUTA U SELU KOVAČEVAC	15,000.00
46633	REGULISANJE JAVNOG OSVETLJENJA	40,000.00
46672	IZGRADNJA I ASFALTIRANJE PUTEVA U SELU GLOBOČICA	42,200.00
46807	RUŠENJE OBJEKATA I ELIMINISANJE ILEGALNIH DEPONIIJA	17,000.00
46820	OBNOVA ZDRAVSTVENIH OBJEKATA I INFRASTRUKTURE	52,599.00
48242	ASFALTIRANJE ULICE BETEJA E 25 MAJIT (SEGMENT SEPETIN-IMIŠT)	30,000.00
48245	REGULISANJE PUTA U NASELIJU CENA I ŠEHLERTA (UL. DŽAMIJE)	40,000.00
48264	IZGRADNJA I REGULISANJE JAVNIH PARKOVA	9,999.10
48291	REGULISANJE I ASFALTIRANJE ULICE '13 APRIL U SELU VATA	25,000.00
48292	ASFALTIRANJE PUTA TERZIU - SELO DOGANOVIĆ	15,000.00
48397	IZGRADNJA PUTA U SELU SEMANJE	35,000.00
48411	REGULISANJE I ASFALTIRANJE LOKALNIH PUTEVA	115,000.00
48669	IZGRADNJA OSNOVNE ŠKOLE U SELU IVAJA	100,000.00
48671	REGULISANJE I FUNKCIONALIZACIJA ŠKOLSKIH KABINETA	20,000.00
86263	OBNOVA ŠKOLSKIH ZGRADA I INFRASTRUKTURE	90,000.00
88641	IZGRADNJA FEKALNE I ATMOSFERNE KANALIZACIJE	99,994.58
43976	IZGRADNJA PUTEVA U STAROM KAČANIKU	2,188.21
45364	REGULISANJE PUTA ŠABANA ELEZI - SLATINA	4,214.07
45487	REGULISANJE PUTEVA U SELU GAJRE	17,856.79
45490	IZGRADNJA VODOVODNE MREŽE	4,290.00

46530	IZGRADNJA PUTEVA - SELO BIČEVAC	1,868.81
46564	REGULISANJE TROTOARA NA PUT BOB-DOGANOVIĆ	10,000.00
46607	IZGRADNJA PUTOVA U SELU BELOGRACE	2,440.36
46617	IZGRADNJA PUTOVA U SELU IVAJE	4,623.40
46631	REGULISANJE PUTA U SELU KOVAČEVAC	4,456.35
46633	REGULISANJE JAVNOG OSVETLJENJA	3,380.00
46642	IZGRADNJA PUTEVA – KOTLINE	2,820.00
46672	IZGRADNJA I ASFALTIRANJE PUTEVA U SELU GLOBOČICA	4,242.03
46807	RUŠENJE OBJEKATA I ELIMINISANJA ILEGALNIH DEPONIIJA	3,120.00
48245	REGULISANJE PUTA U NASELJU CENA I ŠEHLERTA (UL. DŽAMIJE)	9,947.54
48283	ASFALTIRANJE PUTA U NASELJU TUŠAJ-SOPOTNICA	1,494.30
48292	ASFALTIRANJE PUTA 'TERZIU' - SELO DOGANOVIĆ	6,475.70
48397	IZGRADNJA PUTEVA U SELU SEMANJE	1,372.18
48400	IZGRADNJA REČNIH KORITA U GRADU: LEPENAC, NERODIME	3,323.00
48411	REGULISANJE I ASFALTIRANJE LOKALNIH PUTEVA	8,311.58
48669	IZGRADNJA OSNOVNE ŠKOLE U SELU IVAJA	20,000.00
45064	IZGRADNJA GRADSKOG STADIONA "BESNIK BEGUNCA"	45,000.00
45364	REGULISANJE PUTA ELEZI - SLATINA	10,000.00
46607	IZGRADNJA PUTEVA U SELU BELOGRACE	10,000.00
46631	REGULISANJE PUTA U SELU KOVAČEVAC	10,000.00
46642	IZGRADNJA PUTEVA -KOTLIN	15,000.00
48242	ASFALTIRANJE ULICE BETEJA E 25 MAJIT (SEGMENT SEPETIN-IMIŠT)	6,176.48
48283	ASFALTIRANJE PUTEVA U NASELJU TUŠAJ-SOPOTNICA	20,000.00
48400	IZGRADNJA REČNIH KORITA U GRADU: LEPENAC, NERODIME	10,000.00
48562	RENOVIRANJE DOMA KULTURE 'XHELADIN KURTAJ'	13,997.15
86263	OBNOVA ŠKOLSKIH ZGRADA I INFRASTRUKTURE	19,238.65
90405	IZGRADNJA ZGRADE OSNOVNE SKOLE U SELU KOVAČEVAC	58,122.78

VITINA (657)	41593	ASFALTIRANJE SEOSKIH PUTEVA	285,900.28
	41600	REGULISANJE PUTA SA ŠLJUNKOM	111,426.54
	41604	IZGRADNJA TROTOARA I JAVNE RASVETE	259,880.00
	41614	RENOVIRANJE AMBULANATA	92,932.14
	44151	REGULISANJE REKA I POTOTKA	68,843.64
	44152	REGULIRANJE SPORTSKIH TERENA	83,245.00
	44153	REGULISANJE ZELENO - JAVNIH POVRŠINA	44,995.44
	45301	RIVITALIZACIJA VODOVODA	40,000.00
	46026	POPRAVKE U ŠKOLAMA	89,983.86
	46872	POPRAVKA KANALIZACIJE I SEPTIČKIH JAMA	200,000.00
	48457	IZGRADNJA MOSTA U BINČI I PROŠIRENJE KURTEŠKOG MOSTA	25,000.00
	48478	ASFALTIRANJE PUTA SKIFTERAJ – DONJA STUBLA	64,999.99
	41593	ASFALTIRANJE SEOSKIH PUTEVA	118,500.00
	41600	REGULISANJE PUTA SA ŠLJUNKOM	78,275.00
	41604	IZGRADNJA TROTOARA I JAVNE RASVETE	69,995.90
	45301	RIVITALIZACIJA VODOVODA	50,000.00
	46026	POPRAVKE U ŠKOLAMA	4,853.71
	46872	POPRAVKA KANALIZACIJE I SEPTIČKIH JAMA	65,000.00
	48478	ASFALTIRANJE PUTA SKIFTERAJ – DONJA STUBLA	29,098.16
	41593	ASFALTIRANJE SEOSKIH PUTEVA	1,176.67
	46872	POPRAVKA KANALIZACIJE I SEPTIČKIH JAMA	30,000.00
	95921	OBNOVA ŠKOLE DON MIKEL TARABULUSI	68,283.00
	48696	REGULISANJE JAVNE RASVETE	24,999.10
	48823	OBNOVA OBJEKATA GCPM	69,994.65
	48827	OBNOVA STADIONA FK KIKA	21,830.00
	49027	ASFALTIRANJE LOKALNIH PUTEVA U GRADOVIMA I SELIMA.	199,581.32
	49035	SANACIJA PUTEVA I POSTAVLJANJE ŠLJUNKA	37,880.00
	49037	REGULISANJE TROTOARA U GRADOVIMA I SELIMA.	20,000.00
48697	SANIRANJE STANJA POSLE PRIRODNIH KATASTROFA	10,000.00	

KAMENICA (653)

48828	OBNOVA I DIGITALIZACIJA ISTORIJSKOG ARHIVA	23,262.50
49033	PUNJENJE RUPA ASFALTOM	19,733.00
47575	ASFALTIRANJE LOKALNIH PUTEVA U DAŽDINCU	35,913.66
47576	PUNJENJE RUPA ASFALTOM	1,967.30
47577	RENOVIRANJE SEOSKIH PUTEVA U POVRŠINAMA SA ŠLJUNKOM U HOGOŠTU, MEŠINU I DRUGIM SELIMA.	3,239.48
47583	VODOVOD U ŠKOLI GORNJA ŠIPAŠNICA I OSTALIM ŠKOLAMA	1,147.60
47587	IZGRADNJA LOKACIJA ZA ODLAGANJE TVRDIH GRAĐEVINSKIH MATERIJALA U SELIMA I GRADOVIMA	8,805.80
47588	IZGRADNJA ČELIČNOG MOSTA ZA PEŠAKE U STREZOVCU	2,056.51
47599	OBNOVA ZGRADE GCPM U KAMENICI I SELIMA	6,122.60
72571	ASFALTIRANJE ULIČICA U NASLEJU JEHONE	2,000.00
72593	ASFALTIRANJE PUTA "HISENI" OD SELA TOPONICA-KAMENICA	7,546.71
72594	ASFALTIRANJE PUTA "HAFEZ KALABA" OD SELA ROGAČICA DO KAMENICE	5,012.23
72595	FEKALNA KANALIZACIJA PUTA "DESHMORET E KOMBIT" U KAMENICI	1,500.00
72596	ASFALTIRANJE PUTA "SINAN SPAHIU" OD SELA MUČIVRCE U KAMENICI	6,482.94
72597	ASFALTIRANJE PUTA "ISMAIL MORINA" OD SELA TOPONICA DO KAMENICE	5,407.31
72598	ASFALTIRANJE PUTA "ISA KASTRATI" OD HOGOŠTA SELA U KAMENICI	2,900.53
72599	ASFALTIRANJE PUTA "LIBINOCI" OD SELA ODANOVCE U KAMENICI	7,240.06
72600	ASFALTIRANJE PUTA "DESHMORET E KOMB" U KAMENICI	1,798.27
72601	IZGRADNJA FEKALNE KANALIZACIJE U DONJEM NSLEJU U KORETINI	1,780.87
72602	ASFALTIRANJE PUTA "ESAT HOTI" OD SELA MUČIVRCA U KAMENICI	3,773.85
72603	FEKALNA KANALIZACIJA NA ULICI "MIHAJL GRAMENO" U RUBOVCU U KAMENICI	1,001.91

		72604	ASFALTIRANJE PUTA "MARIE ŠLAKU" U ILIRIJI U BLIZINI KAMENICE	1,449.36
		72605	ASFALTIRANJE PUTA "HAXHI HOTI OD ODANOVCA DO KAMENICE	3,400.00
	KLOKOT (660)	47286	REGULISANJE I ŠIRENJE JAVNOG OSVETLJENJA U OPŠTINI KLOKOT	20,000.00
		47287	REGULISANJE KLISURE KOD SELA VRBOVAC	21,838.55
		47289	ASFALTIRANJE SVIH NEASFALTIRANIH PUTEVA NA TERITORIJI OPŠTINE	83,612.14
		48997	PUNJENJE POLJANIH PUTEVA	20,000.00
		49001	IZGRADNJA I REGULISANJE TROTOARA NA TERITORIJI OPŠTINE KLOKOT	46,814.85
		42036	NABAVKA I UGRADNJA VERTIKALNIH I HORIZONTALNIH PROMETNIH ZNAKOVA NA TERITORIJI OPŠTINE KLOKOT	2,013.17
		47286	REGULISANJE I ŠIRENJE JAVNOG OSVETLJENJA U OPŠTINI KLOKOT	39,738.06
		47289	ASFALTIRANJE SVIH NEASFALTIRANIH PUTEVA NA TERITORIJI OPŠTINE	38,346.83
		48997	PUNJENJE TERENSKIH PUTEVA	20,000.00
		49008	IZGRADNJA MOSTA NA RECI ŽITIJA I PROLAZNOG PUTA DO MOSTA	12,500.00
		42036	NABAVKA I UGRADNJA VERTIKALNIH I HORIZONTALNIH SAOBRAĆAJNIH ZNAKOVA NA TERITORIJI OPŠTINE KLOKOT	11,087.92
		NOVO BRDO (654)	41498	ODRŽAVANJE LOKALNIH PUTEVA
	41500		ASFALTIRANJE LOKALNIH PUTEVA	135,002.00
	48765		ODRŽAVANJE PARKOVA I TROTOARA	10,579.00
	48774		IZGRADNJA I ODRZAVANJE JAVNOG RASVETE	50,000.00
	48801		IZGRADNJA I ODRŽAVANJE KANALIZACIJE	20,000.00
	41500		ASFALTIRANJE LOKALNIH PUTEVA	17,421.63
41500	ASFALTIRANJE LOKALNIH PUTEVA		40,154.25	

JUŽNA MITROVICA (642
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41336	PROŠIRENJE MREŽE JAVNE RASVETE	119,964.00
45793	IZGRADNJA VODOVODNEA MREŽE	50,000.00
45797	IZGRADNJA PUTEVA U SELU KČIĆ	56,331.00
45805	IZGRADNJA PUTEVA U SELU PIRČ	15,000.00
45808	IZGRADNJA PUTEVA U SELU BARE	79,292.00
45818	IZGRADNJA PUTEVA U SELU VINARCE	90,000.00
45838	IZGRADNJA PUTEVA U SELU SUVI DOL	75,000.00
45871	IZGRADNJA, NABAVKA I DEBLOKIRANJE KANALIZACIONE MREŽE	99,668.20
45875	IZGRADNJA PUTEVA U SELU KOŠUTOVE	20,000.00
45897	IZGRADNJA PUTEVA U SELU STARI TRG	54,004.00
45905	IZGRADNJA PUTEVA U SELU MAŽIĆ	50,000.00
45907	IZGRADNJA PUTEVA U SELU BAJGORE	55,000.00
45909	IZGRADNJA PUTEVA U SELU VLAHI	50,000.00
45915	IZGRADNJA I ODRŽAVANJE PARKA U JAVNIM PROSTORIMA	124,359.30
45945	ASFALTIRANJE, REGULISANJE I POPRAVAK PUTEVA	239,989.18
45948	IZGRADNJA PUTEVA U SELU TRSTENA	30,000.00
47097	IZGRADNJA I POPRAVAK PUTEVA I TROTOARA U GRADU	150,000.00
47222	IZGRADNJA PUTEVA U SELU SVINJARE	60,000.00
47226	IZGRADNJA I ASFALTIRANJE PUTEVA U SELU VIDIMRIĆ	40,000.00
47233	IZGRADNJA I ASFALTIRANJE PUTEVA U SELU FUSHE IBER	80,000.00
47234	IZGRADNJA PUTA U SELU ŠUPKOVC	19,994.00
48532	IZGRADNJA I ASFALTIRANJE PUTEVA U SELO VRNICA	37,996.51
48611	IZGRADNJA I ASFALTIRANJE PUTEVA U SELU CERNUŠE	50,000.00
48826	REGULISANJE DVORIŠTA I SPORTSKIH TERENA	127,722.91
48846	ELIMINISANJE DIVLJIH DEPONIIJA	49,697.08
48851	IZGRADNJA DEČIJEG OBDANIŠTA	100,000.00
49003	IZGRADNJA PUTEVA U SELU BROBONIĆ	20,000.00
49091	IZGRADNJA, REGULISANJE I ODRŽAVANJE REKA	52,764.00
90193	OZNAČAVANJE PUTEVA	18,482.00

41336	PROŠIRENJE MREŽE JAVNOG OSVETLJENJA	49,863.80	
45805	IZGRADNJA PUTEVA U SELU PIRČ	5,000.00	
45808	IZGRADNJA PUTEVA U SELU VINARCE	20,000.00	
45838	IZGRADNJA PUTEVA U SELU SUVI DOL	25,000.00	
45871	IZGRADNJA, NABAVKA I DEBLOKIRANJE KANALIZACIONE MREŽE	29,371.00	
45905	IZGRADNJA PUTEVA U SELU MAŽIĆ	10,000.00	
45909	IZGRADNJA PUTEVA U SELU VLAHI	30,000.00	
45915	IZGRADNJA I ODRŽAVANJE PARKA U JAVNIM POVRŠINAMA	25,000.00	
45945	ASFALTIRANJE, REGULISANJE I POPRAVAK PUTEVA	100,000.00	
47097	IZGRADNJA I POPRAVAK PUTEVA I TROTOARA U GRADU	50,000.00	
47222	IZGRADNJA PUTEVA U SELU SVINJARE	20,000.00	
47226	IZGRADNJA I ASFALTIRANJE PUTEVA U SELU VIDIMRIĆ	9,256.00	
47233	IZGRADNJA I ASFALTIRANJE PUTEVA U SELU FUSHE IBER	20,000.00	
47234	IZGRADNJA PUTA U SELU ŠUPKOVC	20,000.00	
48846	ELIMINISANJE DIVLJIH DEPONIIJA	14,350.00	
48871	OBNOVA OBJEKTA DKOS I BIBLIOTEKE	7,445.80	
90193	OZNAČAVANJE PUTEVA	10,000.00	
41336	PROŠIRENJE MREŽE JAVNE RASVETE	71,016.41	
45871	IZGRADNJA, NABAVKA I DEBLOKIRANJE KANALIZACIONE MREŽE	40,000.00	
45915	IZGRADNJA I ODRŽAVANJE PARKOVA U JAVNIM POVRŠINAMA	92,230.00	
SEVERNA MITROVICA (647)	41812	IZGRADNJA ZGRADE ZA VATROGASNU BRIGADU	93,071.20
	41815	IZGRADNJA SPORTSKE HALE SEVERNA MITROVICE	226,211.14
	48899	KREČENJE ŠKOLE "BRANKO RADIČEVIĆ"	19,923.42
	41406	IZGRADNJA PUTEVA OD BETONSKIH KOCKI	100,000.00
	41407	IZGRADNJA TROTOARA	50,000.00
	41413	JAVNA RASVETA	3,000.00
	41415	IZGRADNJA KANALIZACIJE	250,737.97
	41424	IZGR.LOKALNIH PUTEVA U SELIMA	300,000.00

41427	IZGRADNJA CPM U VUČITRNU	60,004.50
43893	REKONSTRUKCIJA ASFALTIRANIH PUTEVA	79,757.18
43901	IZGRADNJA PARKOVA	14,999.50
45265	ASFALTIRANJE PUTEVA U GRADU	200,000.00
45343	IZGRADNJA KULTURNOG CENTRA (TROGODIŠNJI)	148,133.00
45367	IZGRADNJA OBDANIŠTA (TROGODIŠNJI)	14,228.00
45592	ASFALTIRANJE PUTEVA U RESNIKU (NASELJE MUSTAFA, CURRI, MAKIQI) I U ŠALCU (NASELJE JETULLAHU)	34,376.00
45632	ASFALTIRANJE PUTA VUČITRN - NEDAKOVAC-PESTOVO	246,313.20
46536	IZGRADNJA MOSTA U DOBROJ LUCI	70,429.40
46561	IZGRADNJA RADIONICE I KABINETA U TEHNIČKOJ ŠKOLI	103,169.32
46587	SPORTSKI TEREN	38,026.76
46628	PROŠIRENJE VODOVODNE MREŽE	100,000.00
46680	IZGRADNJA OSNOVNE ŠKOLE U SELU GORNJE STANOVCE	134,573.00
46791	IZGRADNJA OBJEKTA MUZIČKE ŠKOLE	24,370.45
46933	RENOVIRANJE CPM I UGRADNJA GREJANJA NA PELET	69,733.19
46991	IZGRADNJA OSNOVNE ŠKOLE "BAJRAM CURRI"	135,842.00
47893	KAMERE U GRADU I ŠKOLAMA	5,000.00
47909	IZGRADNJA NOVOG OBDANIŠTA	10,000.00
47970	SPORTSKA HALA	50,000.00
47976	IZGRADNJA MOSTOVA I ZAŠTITNIH ZIDOVA	19,999.00
47989	REKONSTRUKCIJA JAVNIH POVRŠINA NA TRGOVIMA	10,000.00
48102	IZGRADNJA TRGA "AHMET KRASNIQI"	30,000.00
48199	ASFALTIRANJE LOKALNIH PUTEVA U 17 SELA.	168,968.09
48248	REHABILITACIJA SPORTSKOG TERENA U GLAVATINU	3,000.00
48199	ASFALTIRANJE LOKALNIH PUTEVA U 17 SELA.	168,968.09
48248	SANACIJA SPORTSKOG TERENA U GLAVOTINI	3,000.00
48275	RENOVIRANJE SPORTSKE HALE I OGRADE	15,000.00
48280	UREĐENJE DVORIŠTA I PROSTORIJA CPM-ova I APM-ova	35,569.64
48314	RENOVIRANJE STADIONA "FERKI ALIU" (I FAZA)	14,664.00

48361	IZGRADNJA POMOĆNOG TERENA FUDBALSKOG STADIONA (II FAZA)	78,664.68
90226	PUTEVI ČETVRTOG REDA	20,000.00
90282	REKONSTRUKCIJA ŠKOLA	100,000.00
41406	IZGRADNJA PUTEVA BETONSKIM KOCKAMA	54,250.00
41407	IZGRADNJA TROTOARA	24,433.00
41413	JAVNA RASVETA	1,826.10
41415	IZGRADNJA KANALIZACIJE	44,304.90
41424	IZGR.LOKALNIH PUTEVA U SELIMA	117,999.70
43893	REKONSTRUKCIJA ASFALTIRANIH PUTEVA	7,529.00
45265	ASFALTIRANJE PUTEVA U GRADU	66,474.42
46602	IZGRADNJA REČNOG KORITA "PODRANČA" SA INFRASTRUKTUROM - SLATINA	50,000.00
46628	PROŠIRENJE VODOVODNE MREŽE	50,000.00
47794	IZGRADNJA STAMBENIH ZGRADA ZA SOCIJALNE SLUČAJEVE SA SUFINASIRANJEM OD DONATORA	60,000.00
47893	KAMERE U GRADU I ŠKOLAMA	5,000.00
47909	IZGRADNJA NOVOG OBDANIŠTA	8,869.47
47970	SPORTSKA HALA	50,000.00
47976	IZGRADNJA MOSTOVA I ZAŠTITNIH ZIDOVA	3,896.00
48102	IZGRADNJA TRGA "AHMET KRASNIQI"	10,000.00
48248	SANACIJA SPORTSKOG TERENA U GLAVOTINI	439.99
48275	RENOVIRANJE SPORTSKE HALE I OGRADE	2,582.00
48314	RENOVIRANJE STADIONA "FERKI ALIU" (I FAZA)	43,573.90
90226	PUTEVI ČETVRTOG REDA	15,000.00
90282	REKONSTRUKCIJA ŠKOLA	20,492.00
41406	IZGRADNJA PUTEVA OD BETONSKIH KOCKI	2,453.00
43920	ASFALTIRANJE PUTEVA U GALICI	5,000.00
43923	ASFALTIRANJE PUTEVA U NOVOM SELU	4,034.78
45249	ASFALTIRANJE ULICE "HEROJI DRVARA" (DVOGODIŠNJI)	11,186.82
45302	ASFALTIRANJE ULICE "MARTIRI DRVARA" (DVOGODIŠNJI)	20,500.00
45583	ASFALTIRANJE LOKALNIH PUTEVA U ŽILIVODI (DVOGODIŠNJI)	21,833.30

46602	IZGRADNJA REČNOG KORITA "PODRANČA" SA INFRASTRUKTUROM - SLATINA	10,503.80
46698	IZGRADNJA OŠ U SELU BENČUK	1,255.00
46845	IZGRADNJA POMOĆNOG TERENA FUDBALSKOG STADIONA	10,690.88
46855	RENOVIRANJE FUDBALSKOG STADIONA	7,028.44
46948	ASFALTIRANJE PUTEVA U PESTOVI	7,498.00
46983	ASFALTIRANJE PUTEVA U VRNICI	8,299.12
46995	ASFALTIRANJE PUTEVA U DUBOVCU	3,000.00
48314	RENOVIRANJE STADIONA "FERKI ALIU" (I FAZA)	7,500.00
90224	IZGRADNJA VODOVODNE MREŽE	39,867.59
90282	REKONSTRUKCIJA ŠKOLA	17,584.18
46628	PROŠIRENJE VODOVODNE MREŽE	40,000.00
44746	KANALIZACIJA U SELU LAUŠA	294,320.35
44812	PROŠIRENJE TRGA ADEM JASHARI	53,622.00
44813	FEKALNA KANALIZACIJA ČITAK-PADALIŠTE	14,956.50
44814	FEKALNA KANALIZACIJA VITAK-ČUBRELJ	30,000.00
44816	KANALIZACIJA U SELIMA MZ LIKOVAC	14,094.00
44817	KANALIZACIJA U SELIMA MZ TURIČEVAC	30,000.00
44822	IZGRADNJA OSNOVNE ŠKOLE U SELU MAKRMALJ	124,188.95
44823	PROJEKAT LED RASVETE U GRADU	50,967.30
46408	RENOVIRANJE ŠKOLSKIH OBJEKATA	74,031.50
46417	FEKALNA KANALIZACIJA U SELU DONJA KLINA	460,981.70
46418	KANALIZACIJA U MZ ČIREZ	180,000.00
47626	IZGRADNJA MOSTA U RUNIKU	35,000.00
48679	MULTI FUNKCIONALNI POLIGON BIĆE NEOPHODAN ZA NAŠU OPŠTINU	61,239.80
48686	KANALIZACIJA KLADERNICA-VITAK	62,241.22
48687	ASFALTIRANJE PUTA U KLINI	36,627.32
48692	ASFALTIRANJE PUTNE DEONICE U OBILIĆU NASELJE HAVOLLI	28,434.00
48698	PUTEVI U MESNIM ZAJEDNICAMA	90,000.00
48724	SPORTSKI POLIGON	35,000.00
48766	UREĐENJE PARKOVA U GRADU	74,140.00

SKENDERAJ (643)

48771	OZELENJIVANJE GRADA	45,968.00
48779	FEKALNA KANALIZACIJA U RAKITNICI	30,000.00
48783	PUTEVI SA SEGMENTIMA U GRADU	80,000.00
48785	KANALIZACIJA U DEONICAMA U GRADU	53,165.78
48800	TROTOAR BROČNA-TURIČEVAC	29,978.90
48804	ČIŠĆENJE REČNE KORITE U SELU LAUŠA	19,812.00
48805	RENOVIRANJA CPM-ova	16,392.00
48813	REKONSTRUKCIJA OBJEKATA DSLBPS	6,957.00
90287	ODRŽAVANJE I POPRAVKA PUTEVA	69,999.98
44746	KANALIZACIJA U SELU LAUŠA	50,000.00
44807	ASFALTIRANJE PUTA KUČICA - TERNAVCE	80,000.00
46417	FEKALNA KANALIZACIJA U SELU DONJA KLINA	100,000.00
46418	KANALIZACIJA U MZ ČIREZ	50,000.00
48692	ASFALTIRANJE PUTNE DEONICE U OBILIČU NASELJE HAVOLLI	71,210.75
48698	PUTEVI U MESNIM ZAJEDNICAMA	70,000.00
48730	KANALIZACIJA U MESNIM ZAJEDNICAMA	49,922.25
48789	PUT UKRŠTENJE SA UL. "17. FEBRUAA"	6,010.00
90287	ODRŽAVANJE I POPRAVKA PUTEVA	56,983.95
41377	ASFALTIRANJE PUTA U SELU LIKOVAC	18,850.72
42023	SANACIJA I ČIŠĆENJE POSTOJEĆE FEKALNE KANALIZACIONE MREŽE	12,952.90
42037	IZGRADNJA GCPM-a	68,200.37
42040	ASFALTIRANJE PUTA PREKAZE - GOFIL	66,710.00
42041	ASFALTIRANJE PUTA PREKAZE - KLINA	70,437.40
42042	IZGRADNJA KANALIZACIJE U SELU POLJANCE	22,358.33
43872	NABAVKA SAOBRAĆAJNIH ZNAKOVA	14,159.00
44816	KANALIZACIJA U SELIMA MZ LIKOVAC	29,762.70
44823	PROJEKAT LED RASVETE U GRADU	19,258.30
46235	VODOVOD U TURIČEVCU I LIKOVCU I OGRADA U LIKOVCU	2,132.50
46386	REDIZAJNIRANJE KANCELARIJA U OPŠTINSKOJ UPRAVI	12,860.88
46406	ASFALTIRANJE PUTA KUČICA - TERNAVCE	12,213.00

	90287	ODRŽAVANJE I POPRAVKA PUTEVA	45,178.10
LEPOSAVIĆ (641)	47340	NABAVKA NOVIH METALNIH KONTEJNERA V = 1,1 M3, 200 kom	34,000.00
	47348	IZGRADNJA KANALIZACIONE MREZE DO KOLEKTORA U SELU SLATINA I., L = 1,1 km	56,000.00
	48570	REKONSTRUKCIJA I IZGRADNJA LOKALNIH MAKADAM PUTEVA NA TERITORIJI OPŠTINE LEPOSAVIĆ	49,375.00
	48585	ASFALTIRANJE GLAVNIH PUTEVA I DRUGIH PUTEVA NA TERITORIJI OPŠTINE LEPOSAVIĆ	251,328.00
	48590	REKONSTRUKCIJA I SLOJEVI GLAVNIH PUTEVA I DRUGIH PUTEVA NA TERITORIJI OPŠTINE LEPOSAVIĆ	871,056.19
	48591	IZGRADNJA PUTNE RASVETE NA TERITORIJI OPŠTINE LEPOSAVIĆ	278,234.00
	48594	IZGRADNJA I REKONSTRUKCIJA MOSTOVA U OPŠTINI LEPOSAVIĆ	11,959.80
	48598	IZGRADNJA MEMORIJALNIH OBJEKATA	42,965.00
	84683	REKONSTRUKCIJA OPŠTINSKE ZGRADE	58,200.00
ZUBIN POTOK (645)	41953	CENTAR ZA MORSKE- VODENE SPORTOVE U JEZERU GAZIVODA	177,889.76
	46830	IZGRADNJA LOKALNIH PUTEVA	78,629.70
	46832	IZGRADNJA, REKONSTRUKCIJA I ZVARŠETAK KUĆA ZA SOCIJALNE KATEGORIJE	99,648.25
	48409	IZGRADNJA PUTNE RASVETE	233,283.70
	48417	RENOVIRANJE I UREŠENJE SEOSKIH AMBULANATA	74,933.63
	48459	UREĐENJE SPORTSKIH TERENA I DVORIŠTA	79,993.09
ZVEČAN (646)	00802	OBJEKAT ZA SNABDEVANJE ELEKTRIČNOM ENERGIJOM REGIONALNA DEPONIJA FINANSIRANO OD EU	61,388.10
	48601	IZGRADNJA KANALIZACIONE MREZE U MZ LEŠAK	45,995.14
	00805	SANACIJA KARAĐORĐEVE ULICE OPŠTINA ZVEČAN	21,073.00
	41950	REKONSTRUKCIJA I PROŠIRENJE KANALIZACIONE MREŽE	158,865.61
	48975	IZGRADNJA OMLADINOG CENTRA	299,098.85
	46506	POSTAVLANJE KOCKICA I DRUGE INFRASTRUKTURE U DRAGAŠU	11,942.55
	47745	NASTAVAK KANALIZACIJE U SELU RAPČA	27,270.00

DRAGAŠ (48393	UREĐENJE PUTA BRUT TROKANA - NASTAVAK RADOVA	14,915.00
	48722	ODRŽAVANJE PUTA I PRATEĆE INFRASTRUKTURE OPŠTINE DRAGAŠ (LETO-ZIMA)	25,974.48
	46782	IZGRADNJA MOSTA NA PUTU KRUŠEVO-RETELICA	4,647.01
	48750	UREĐENJE VODOVODA I DRUGE INFRASTRUKTURNE MREŽE U KOSAVCE	9,357.41
MALIŠEVO (625)	46691	ASFALTIRANJE LOKALNIH PUTEVA U SELINAMA: JANČIŠTE, ŠKOZA, DOMANEK, JOVIĆ, DRENOVEC, BOBOVAC, PAGARUŠA, LOZICA, LJUBIŽDA, DONJE PLOČICE, MADARE, BANJA, OSTROZUB, SENIK, LANDROVAC	209,883.19
	46809	IZGRADNJA OSNOVNE ŠKOLE U SELU PANORAC	99,995.33
	48223	KANALIZACIJA	178,991.71
	48226	VODOVOD	77,349.29
	48274	ODRŽAVANJE LOKALNIH PUTEVA	41,432.83
	48296	IZGRADNJA PUTA OD GLAVNOG MOSTA DO MINI TRANZITNOG MOSTA NA OBE STRANE (OKO REKE MIRUŠA) MALIŠEVO	121,940.46
	48298	IZGRADNJA PUTEVA OD BETONSKIH KOČKI U SELIMA: MALIŠEVO, SKOROŠNIK, TRPEZA, MORALIJA, DRENOVCE, ŠKOZA, KRAVASARIJA, KIJEVO, SENIK, DRAGOBILJE I BELANICA	17,317.00
	48341	IZGRADNJA I ASFALTIRANJE PUTEVA U SELINAMA: MALIŠEVO, PLOČICE, TRPEZA, CRNOVRANA, BERIŠA, TURJAK, BANJA, PAGARUŠA, DRENOVCE, KRAVASARIJA, GAIRAK, MIRUŠA, I LANDROVAC.	557,644.55
	48343	RENOVIRANJE OPŠTINSKE ZGRADE (STARE ZGRADE)	31,100.24
	48354	UREĐENJE GRADSKOG PARKA	14,829.16
	48437	IZGRADNJA OBJEKTA ZA VANREDNE SITUACIJE	99,960.87
	48438	RENOVIRANJE GCPM-a	31,744.36
	48535	REKONSTRUKCIJA ŠKOLSKIH OBJEKATA	144,294.48
	48593	IZGRADNJA OSNOVNE ŠKOLE U CRNOVRANI	54,682.88
	49106	JAVNA RASVETA U SELIMA: MALIŠEVO, CRNOVRANA, PAGARUŠA, BANJA, CARRI LUG, TURJAK, TERPEZA, LANDROVAC, ŠKOZA, DRENOVCE, BOBOVAC, DRAGOBILJE, BUBLJE, MADARE, BELANICA, DONJA TRPEZA	61,285.21

49107	IZGRADNJA TROTOARA U SELIMA.MALIŠEVO, CRNOVRANA, CRNI LUG, TRPEZA, PAGARUŠA, GAJRAK, MALIŠEVO-AGAJ LANDROVAC, PONORAC, KIJEVO, OSTROZUB, SENIK, ŠKOZA, BELANICA, VRMICA, TURJAK, DRENOVCE, LJUBIŽDE, MLEČANE	86,958.02
49108	UREĐENJE PARKA PREKO PUTA ŠKOLE PORED REKE, CRNOVRANA	6,844.27
49109	IZGRADNJA PARKA U MORALIJI TRG SELA KOD SPOMENIKA RUZHDI XHULIQI	24,047.55
49119	REKONSTRUKCIJA SPORTSKE HALE HABIB ZOGAJ	980.00
49120	UREĐIVANJE DVORISTA I SPORTSKOG TERENA U OSŠ IBRAHIM MAZREKU U MALIŠEVU	9,999.02
49121	IZGRADNJA SPORTSKIH TERENA U SELIMA BELANICA, CRNI LUG, GOLUBOVAC, LANDROVAC I ŠKOZA	22,814.22
49123	IZGRADNJA OBDANIŠTA U MALIŠEVU	24,727.54
49124	IZGRADNJA SPORTSKOG TERENA U DVORISTU OSŠ GANIMETE TERBESHI	39,943.1
46691	ASFALTIRANJE LOKALNIH PUTEVA U SELIMA: JANČIŠTE, ŠKOZA, DOMANEK, JOVIĆ, DRENOVCE, BOBOVAC, PAGARUŠA, LOZICA, LJUBIŽDA, DONJE PLOČICE, MADARE, BANJA	26,046.00
48223	KANALIZACIJA	49,768.50
48226	VODOVOD	12,302.20
48296	IZGRADNJA PUTA OD GLAVNOG MOSTA DO MINI TRIANZITNOG MOSTA NA OBE STRANE OKO (REKE MIRUŠA) MALIŠEVO	27,145.81
48298	IZGRADNJA PUTEVA OD BETONSKIH KOCKI U SELIMA: MALIŠEVO, SKOROŠNIK, TRPEZA, MORALIJA, DRENOVCE, ŠKOZA, KRAVASARIJA, KIJEVO, SENIK, DRAGOBILJE I BELANICA	5,132.51
48341	IZGRADNJA I ASFALTIRANJE PUTEVA U SELIMA: MALIŠEVO, PLOČICE, TRPEZA, CRNOVRAN, BERIŠA, TURJAK, BANJA, PAGARUŠA, DRENOVCE, KRAVASARIJA, GAJRAK, MIRUŠA, LANDROVAC, MADARE, NOVO SELO, BELANICA, JOVIĆ, BOBOVAC, OSTROZUB, VRMICA	99,799.58

49107	IZGRADNJA TROTOARA U SELIMA MALIŠEVO, CRNOVRAN, CARNI LUG, TRPEZA, PAGARUŠA, GAJRAK, MALIŠEVO-AGAJ LANDORVAC, POMNORAC, KIJEVO, OSTROZUB, SENIK, ŠKOZA, BELANICA	48,685.90
46691	ASFALTIRANJE LOKALNIH PUTEVA U SELIMA: JACIŠTE, ŠKOZA, DOMANEK, JOVIČ, DRENOVCE, BOBOVAC, PAGARUŠA, LOZICA, LJUBIŽDA, DONJE PLOČICE, MADARE, BANJA	28,301.99
46737	UREĐENJE KANALIZACIONE MREŽE U SELIMA	15,220.78
46793	IZGRADNJA SPORTSKIH TERENA U OSNOVNIM ŠKOLAMA: BERIŠA, JOVIČ, ŠKOZA, DRENOVCE, VRMICA, MIRUŠA	9,369.00
88069	REKONSTRUKCIJA OBJEKATA OSNOVNIH ŠKOLA	14,810.38
PRIZREN (622)		
43450	IZGRADNJA NOVE ZGRADE OBDANIŠTA U PRIZRENU	5,466.79
40602	IZGRADNJA LOKALNIH PUTEVA U KORIŠI	50,000.00
40623	UREĐENJE REČNE KORITE - LANDOVICA	45,000.00
40635	POVEĆAVANJE KAPACITETA PIJAĆE VODE U ŽURU	60,000.00
40642	IZGRADNJA KANALIZACIJE I VODOVODA I PUTA	12,842.50
40664	IZGRADNJA PUTEVA SA BETONSKIM ELEMENTIMA U NOVOJ ŠUMADIJI	36,995.99
40718	IZGRADNJA DOMA ZA STARE	21,938.00
40738	IZGRADNJA NOVE ŠKOLSKE ZGRADE (DRUGA FAZA) "DVA MARTIRA" U PIRANI	30,000.00
40770	IZGRADNJA NOVE ŠKOLSKOG OBJEKTA (DRUGI DEO) EKREM REXHA NE GRNČARE	54,367.00
40776	IZGRADNJA NOVE ŠKOLSKE ZGRADE "BAJRAM CURRI" U LJUKINJAJ	29,406.70
40780	IZGRADNJA HALE ZA FIZ. VASPITANJE U ŠKOLI "HAZIZ TOLAJ" U PRIZRENU	29,722.62
40781	IZGRADNJA HALE ZA FIZ. VASPITANJE U ŠKOLI "DESHMORET E KABASHIT" U KORIŠI	17,972.50
43343	IZGRADNJA INFRASTRUKTURNIH PROJEKATA (PUTEVI, KANALIZACIJA ,VODA)	371,802.03
43353	IZGRADNJA MOSTA KOJI POVEZUJE SELA MALA KRUŠA - BREGDRI	20,000.00

43368	Izgradnja lokalnih puteva u selima Bistrice (Ljubižda, G.Ljubinje, D.Ljubinje, Skorobište, Nebregošte, Jablanica, Lokvica, itd.)	113,083.47
43428	IZGRADNJA TRIBINE GRADSKOG STADIONA	50,000.00
43450	IZGRADNJA NOVE ZGRADE OBDANIŠTA U PRIZRENU	80,670.00
43451	IZGRADNJA KABINETA U POTKROVLJU ŠKOLSKOG OBJEKTA "MUŠNIKOVO" U MUŠNIKOVU	41,388.00
44737	IZGRADNJA INFRASTRUKTURE U NASELJU "BAJRAM CURRI"	321,167.20
45088	IZGRADNJA KANALIZACIJE U ZJUMU	180,000.00
45165	EFIKASNOSTJ AVNE RASVETE U OPŠTINI PRIZREN	60,000.00
45217	IZGRADNJA KANALIZACIJE I ULIČICA U ŽURU	76,446.00
45220	IZGRADNJA KANALIZACIJE U RANDUBRAVI	20,087.49
45246	IZGRADNJA TERENSKE KANALIZACIJE u DONJOJ KRUŠI	120,000.00
45254	IZGRADNJA PUTA BAJRAM CURRI-TUSUZ	40,768.80
45555	OTVARANJE PUTEVA PREMA REGULATIVNIM PLANOVIMA	135,000.00
45613	UREĐENJE TROTOARA I PUTEVA A U ATMADI	99,997.21
45803	IZGRADNJA INFRASTRUKTURE U BIZNIS PARKU U LJUBIŽDI	132,941.14
46387	IZGRADNJA CPM-a u ROMAJE	130,000.00
46566	IZGRADNJA INFRASTRUKTURE U NASELJU "ARBANA"	55,208.60
46653	IZGRADNJA ANEKSA OBJEKTA ŠKOLE "DESHMORET E VERRINIT" U BILUŠI	164,304.75
46656	KOMPLETNA REKONSTRUKCIJA HALE ZA FIZIČKO VASPITANJE U GIMNAZIJI "GJON BUZUKU" U PRIZRENU	160,000.00
46690	IZGRADNJA SPORTSKIH TERENA U PIRANI	40,000.00
46752	IZGRADNJA INFRASTRUKTURE U MEDVECE	44,000.00
46753	IZGRADNJA INFRASTRUKTURE U MAZREKU	41,819.30
46757	POVEĆANJE KAPACITETA PIJAĆE VODE U TUSUSU	624.00
46869	IZGRADNJA APM-a U LJUBIŽDE GRADA	113,987.14
46938	IZGRADNJA ANEKSA ŠKOLSKOG OBJEKTA "MIT"	75,000.00
48325	SADNJA UKRASNIH DRVEĆA U OPŠTINI PRIZREN	249,548.62

48327	INTERVENISANJE NA INFRASTRUKTURI ZA SLUČAJE PRIRODNIH KATASTROFA (ODRON ZEMLJE, POPLAVE, ETC.) I ELIMINISANJE ILEGALNIH DEPONIIJA	200,000.00
48328	SANACIJA I ODRŽAVANJE SISTEMA ZA KANALIZACIJU I VODOVOD U OPŠTINI PRIZREN	274,358.17
48334	SANACIJA INFRASTRUKTURE (PUTEVI, VODOVOD, KANALIZACIJA, JAVNA RASVETA ITD.) U ULICI "FAHREDIN HOTI"	97,980.24
48336	IZGRADNJA MINI PARKOVA, POSTAVLJANJE SEDIŠTA I JAVNE RASVETE	120,000.00
48340	POVEĆAVANJE KAPACITETA PIJAĆE VODE U OPŠTINI PRIZREN	295,011.15
48342	UREĐENJE REČNE KORITE U KORIŠI	69,774.54
48352	ASFALTIRANJE PUTA (DRUGI SLOJ)	100,000.00
48355	IZGRADNJA KANALIZACIJE U LANDOVICI	50,000.00
48362	UREĐENJE POTOKA U PIRANI	60,000.00
48371	PROŠIRENJE I REKONSTRUKCIJA PUTA DEDAJ-LJUBIŽDE	130,000.00
48375	IZGRADNJA PUTA KABAŠ-KORIŠA	15,000.00
48407	REKONSTRUKCIJA, RENOVIRANJE I ODRŽAVANJE KANCELARIJSKIH OBJEKATA CIVILNOG REGISTRA	40,000.00
48414	IZGRADNJA KANCELARIJE CIVILNOG REGISTRA	39,999.99
48447	POSTAVLJANJE LIFTA U ZGRADI OPŠTINSKE UPRAVE	48,000.00
48460	IZGRADNJA NOVOG CPM-a	67,802.12
48484	UREĐENJE KORITE REKE BISTRICA	180,000.00
48497	IZGRADNJA STADIONA U ŽURU	149,932.97
48502	IZGRADNJA, ODRŽAVANJE I OBNOVA SPORTSKIH TERENA I KULTURNIH OBJEKATA	12,050.00
48580	RENOVIRANJE KUĆA I STANOVA ZA SIROMAŠNE PORODICE	99,391.85
48616	RAZVOJ ŠUMSKOG I SEOSKOG TURIZMA	25,000.00
48618	RAZVOJ GRADSKOG TURIZMA	28,153.30
48619	RAZVOJ KULTURNOG TURIZMA	51,910.00
48664	IZGRADNJA KABINETA U OSNOVNIM ŠKOLAMA	45,157.38
48665	KOMPLETNA REKONSTRUKCIJA ŠKOLSKOG OBJEKTA "LEKE DUKAGJINI" OBJ. 2	70,000.00

48667	KOMPLETNA REKONSTRUKCIJA ŠKOLSKOG OBJEKTA "HERONJTE E LUMES" ŠKOZA	70,000.00
48674	RENOVIRANJE - SANACIJA KOLEKTIVNIH STAMBENIH ZGRADA U GRADU PRIZREN	47,675.20
48683	ODRŽAVANJE I RENOVIRANJE ZDRAVSTVENIH OBJEKATA	21,121.10
48684	POVEĆANJE SPRATOVA CPM ŽUR I IZGRADNJA PARKINGA KAO ANEKS OBJEKTA	51,446.52
48701	NABAVKA I IZGRADNJA KUĆA ZA SIROMAŠNE PORODICE	200,000.00
48702	UREĐENJE INFRASTRUKTURE ZA ČETVRTU ZGRADU - PETROVO	27,564.75
82446	UGRADNJA JAVNE RASVETE	200,000.00
82447	ODRŽAVANJE LOKALNIH PUTEVA	299,819.97
82459	OZNA.HOR. I VERTI. SIGNAL.	232,935.63
82463	NABAVKA ŠLJUNKA ZA PUTEVE	250,000.00
82477	LETNJE I ZIMSKO ODRŽAVANJE PUTEVA	718,154.52
85471	SANIRANJE RUPA U ASFALTU I LOKALNIH PUTEVA	249,995.05
87661	ODRŽAVANJE I RENOVIRANJE ZGRADA U OPŠTINI PRIZREN	42,190.81
87731	ODRŽAVANJE ŠUMSKIH PUTEVA	13,030.30
87783	IZGRADNJA SPORTSKOG TERENA U DONJOJ SRBICI	39,999.80
89589	IZGR. LOKA. PUTEVA U VLAŠNJI	100,000.00
89686	IZGRADNJA HALE ZA FIZ. VASP. U ŠK "D E ZHURIT" U ŽURU	39,970.00
40605	IZGRADNJA LOKALNIH PUTEVA U POSLIŠTU	47,886.45
40617	IZGRADNJA LOKALNOG PUTA U VELEŽI	50,000.00
40619	IZGR. LOK. PUTEVA U LJUBIŽDI-PZ	50,000.00
40630	IZGRADNJA LOKALNIH PUTEVA U ZOJICU	35,712.98
40684	NABAVKA GRAĐEVINSKOG MATERIJALA ZA SOCIJALNE SLUČAJEVE	85,250.74
40738	IZGRADNJA NOVE ŠKOLSKOG OBJEKTA (DRUGA FAZA) "DVA MARTIRA U PIRANI"	40,000.00
43428	IZGRADNJA TRIBINE GRADSKOG STADIONA	30,000.00
43450	IZGRADNJA NOVOG OBDANIŠTA U PRIZRENU	100,000.00
44670	RAZVOJ KAPITALNIH PROJEKATA SA JPP	28,989.62

45088	IZGRADNJA KANALIZACIJE U ZJUMU	50,000.00
45148	IZGRADNJA INFRASTRUKTURE U CAPARCE	90,000.00
45228	IZGRADNJA LOKALNIH PUTEVA U LJUTOGLAVI	36,888.10
45254	IZGRADNJA PUTA BAJRAM CURRI-TUSUZ	838.92
45555	OTVARANJE PUTA PREMA REGULATIVNIM PLANOVIMA	92,058.83
46653	IZGRADNJA ANEKSA ŠKOLSKOG OBJEKTA "DESHMORET E VERRINIT " U BILUŠI	40,000.00
46656	KOMPLETNA REKONSTRUKCIJA HALE ZA FIZIČKO VASPITANJE U GIMNAZIJI GJON BUZUKU U PRIZRENU	9,441.00
46685	IZGRADNJA SPORTSKIH TERENA	43,953.50
46690	IZGRADNJA SPORTSKIH TERENA U PIRANI	33,286.04
46758	PROJEKAT RAZVOJNE POLITIKE KULTURE OMLADINE I SPORTA	59,578.00
46759	UREĐENJE INFRASTRUKTURE U KOJUŠU	50,000.00
46760	UREĐENJE INFRASTRUKTURE U GOROŽUPU	10,000.00
46761	UREĐENJE INFRASTRUKTURE U GRAŽDANIKU	20,000.00
46767	IZGRADNJA NOVIH BICIKLISTIČKIH STAZA	12,576.60
48325	SADNJA UKRASNIH DRVEĆA U OPŠTINI PRIZREN	99,947.77
48327	INTERVENCIJA INFRASTRUKTURE ZA SLUČAJEVE PRIRODNIH NEPOGODA (ODRON ZEMLJE, POPLAVE) I ELIMINISANJE ILEGALNIH DEPONIIA	150,000.00
48329	SANACIJA INFRASTRUKTURE (PUTEVI, KANALIZACIJA ,SNABDEVANJE VODOM, JAVNA RASVETA ITD) U NASELJU "JENI MAHALA"	7,784.00
48331	SANACIJA INFRASTRUKTURE (PUTEVI, KANALIZACIJA, SNABDEVANJE VODOM, JAVNA RASVETA ITD.) U NASELJU "TABAKHANE"	10,435.00
48333	REHABILITACIJA INFRASTRUKTURE (PUTEVI, KANALIZACIJA ,SNABDEVANJE VODOM, JAVNA RASVETA ITD.) U NASELJU "KURILLA"	63,218.00
48340	POVEĆANJE KAPACITETA PIJAĆE VODE U OPŠTINI PRIZREN	15,302.68
48350	IZGRADNJA PUTA TREPETNICA – NASELJE DUSHI	30,000.00
48359	SANACIJA PUTA U PETROVI I "ENVER HADRI"	50,000.00
48403	DIGITALIZACIJA RADNIH USLUGA I PROCESA	6,074.84

48407	REKONSTRUKCIJA, RENOVIRANJE I ODRŽAVANJE KANCELARIJSKIH OBJEKATA CIVILNOG REGISTRA	33,441.56
48414	IZGRADNJA KANCELARIJE CIVILNOG REGISTRA	8,867.01
48498	IZGRADNJA OLIMPIJSKOG BAZENA	20,000.00
48500	IZGRADNJA ATLETSKE STAZE	10,000.00
48502	IZGRADNJA, ODRŽAVANJE I RENOVIRANJE SPORTSKIH TERENA I KULTURNIH OBJEKATA	7,394.00
48577	IZGRADNJA DOMA ZA ZAJEDNICE	49,999.50
48580	RENOVIRANJE KUĆA I STANOVA ZA SIROMAŠNE PORODICE	50,000.00
48616	RAZVOJ ŠUMSKOG I RURALNOG TURIZMA	39,999.97
48619	RAZVOJ KULTURNOG TURIZMA	8,338.00
48701	NABAVKA I IZGRADNJA KUĆA ZA SIROMAŠNE PORODICE	20,000.00
82446	UGRADNJA JAVNE RASVETE	150,000.00
82447	ODRŽAVANJE LOKALNIH PUTEVA	50,000.00
85471	SANIRANJE RUPA U ASFALTU I LOKALNIH PUTEVA	100,000.00
85524	IZGRADNJA SPORTSKIH TERENA U MEDVECU	40,000.00
87783	IZGRADNJA SPORTSKIH TERENA U DONJOJ SRBICI	41,000.00
89597	IZGRADNJA PUTEVA U MURADEMU	15,030.75
40635	POVEĆAVANJE KAPACITETA PIJAĆE VODE U ŽURU	50,000.00
40694	IZGRADNJA MUZEJSKE KUĆE U SELU JEŠKOVO	8,304.80
43343	IZGRADNJA INFRASTRUKTURNIH PROJEKATA (PUTEVI, KANALIZACIJA ,VODA)	116,013.10
43345	INTERVENISANJE U INFRASTRUKTURI ZA SLUČAJEVE PRIRODNIH NEPOGODA	100,000.00
43396	RESTAURACIJA KARAKTERISTIČKIH MLINOVA, KULA I KUĆA	8,012.71
45100	IZGRADNJA INFRASTRUKTURE U ĐONAJ	82,713.42
45141	IZGRADNJA SPORTSKE HALE U SOŠ "FADIL HISARI" U PRIZRENU	5,995.00
45165	EFIKASNOST JAVNE RASVETE U OPŠTINI PRIZRENI	60,000.00
45246	IZGRADNJA TERENSKE KANALIZACIJE U MALOJ KRUŠI	60,000.00
45248	UREĐENJE VODOVODA ZA NASELJA DARDANIJA, BAŽDARHANE, 11. MART I 2. JULI	127,591.17

45555	OTVARANJE PUTA PREMA REGULATIVNIM PLANOVIMA	69,293.66
45798	STVARANJE OKRUŽENJA U GOROŽUPU KAO TURISTIČKA DESTINACIJA	17,245.30
45799	STVARANJE OKRUŽENJA U KABAŠU KORIŠE KAO TURISTIČKA DESTINACIJA	35,235.00
46586	IZGRADNJA INFRASTRUKTURE U SELIMA ŽUPE	70,959.14
46653	IZGRADNJA ANEKSA ŠKOLSKOG OBJEKTA "DESHMORET E VERRINIT " U BILUŠI	29,379.91
46724	IZGRADNJA PARKA U KOMPLEKSU BELE KUĆE	25,530.00
46764	SADNJA UKRASNIH DRVEĆA U OPŠTINI PRIZREN	49,921.90
46765	SANACIJA I ODRŽAVANJE SISTEMA ZA KANALIZACIJU I VODOVOD U OPŠTINI PRIZREN	159,993.29
82446	UGRADNJA JAVNE RASVETE	158,018.30
82447	ODRŽAVANJE LOKALNIH PUTEVA	180,000.00
85471	SANIRANJE RUPA U ASFALTU I LOKALNIH PUTEVA	100,000.00
87669	ODRŽAVANJE MEMORIJALNIH KOMPLEKSA RATA „UČK“ U OPŠTINI PRIZREN	9,410.36
SUVA REKA (624)		
40939	Izgradnja lokalnih puteva u Savrovo	20,000.00
40958	FUNKCIONALIZACIJA CENTRA "HANDIKOS" ZA ZDRAVSTVO I DRUGIH MEHANIZAMA ZA ZDRAVSTVO	20,000.00
43532	IZGRADNJA LOKALNIH PUTEVA U DUBRAVI	24,000.00
43565	IZGRADNJA SPORTSKE DVORANE U STUDENČANE	178,531.21
43566	IZGRADNJA I RENOVIRANJE SPORTSKIH I KULTURNIH OBJEKATA	40,000.00
44571	IZGRADNJA LOKALNIH PUTEVA U SELU TRNJE	19,880.64
47489	IZGRADNJA PUTA "RREZJA" U JAVORU	13,998.30
47500	IZGRADNJA LOKALNIH PUTEVA U POPOVLJANE	14,990.00
47504	UREĐENJE ULICE 123. BRIGADA, CENTAR-SUVA REKA	450,591.00
47510	UREĐENJE KORITA VODENOG KANALA U SAMODRAŽI	29,841.00
47514	IZGRADNJA PUTA "ISA MORINA" STARA VUCINA	5,600.30
47519	IZGRADNJA MOSTOVA U VRANIĆU	10,000.00
47526	TRETMAN ILEGALNIH DEPONIIJA	59,999.62
47527	TRETMAN POVRŠINA OD JAVNOG INTERESA	29,690.00

47541	IZGRADNJA I REKOVIRANJE ŠKOLA U OPŠTINI- (OSNOVNO OBRAZOVANJE)	84,721.37
47543	IZGRADNJA PUTEVA "SHTABI" I "BAFTI KODRA" (NASTAVAK) - PORAVNANJE PUTEVA U GORNJOJ KRUŠICI	17,997.50
47553	NABAVKA I UGRADNJA BEZBEDNOSNIH KAMERA U GRADU	9,999.25
47557	IZGRADNJA OSNŠ "VASO PASH SHKODRANI" ISTURENO ODELJENJE U TRNJE	100,000.00
47560	ČIŠĆENJE I UREĐENJE REKA U OPŠTINI (REČANE, MUŠUTIŠTE, TRNJE, GELJANCE, VRANIĆ, SEMETIŠTE, LEŠANE, SOPINA)	120,000.00
47638	IZGRADNJA PUTEVA " FRESKIA", " LUKE SIMONI" I LOKALNIH PUTEVA U SELOGRAŽDE	10,209.69
47639	SANACIJA I ODRŽAVANJE LOKALNIH PUTEVA	274,991.50
47678	UREĐENJE SPORTSKIH I REKREATIVNIH PARKOVA U GRADSKIM NASELJIMA	67,998.70
47697	IZGRADNJA LOKALNIH PUTEVA I TROTOARA U BUKOŠU	24,000.00
47698	IZGRADNJA TROTOARA U NASELJU " KICAJ" ITD. U GREJKOVCE	4,904.00
47702	IZGRADNJA PUTA " SADIK BAHTIJA" I LOKALNIH PUTEVA U SEMETIŠTE	16,996.00
47703	IZGRADNJA LOKALNIH PUTEVA ("RIFAT KRASNIQI, MEHMET BYTYQI, SEGMENTE" MLIN, MILAIM GASHI, KRYEZIVE, KADRI I SELMAN MORINA", ITD.) REŠTANE	29,000.00
47706	IZGRADNJA PUTA "TUMAT E GURRES, KOSOVA, SHQIPTARI, RRETHOJAT, ARAT, ARARI, DRINI" I LOKALNIH PUTEVA U STUDENČANE	38,999.50
47707	IZGRADNJA LOKALNIH PUTEVA U SELO SAMODRAŽA (CUFINA ČESMA, DEONICA PUTA AVNI HODA I POJATIŠTE, ITD.)	49,000.00
47708	IZGRADNJA LOKALNIH PUTEVA U SELO SLAPUŽANE (REFKI SYLAJ, IMER JAHAJ, HAFIR ELSHANI, KOD GROBLJA, ITD.)	19,999.00
47718	IZGRADNJA LOKALNIH PUTEVA U GRADU	20,000.00
47742	FUNKCIONALIZACIJA CENTRA ZA DNEVNI BORAVAK STARIH LICA	35,000.00

47778	IZGRADNJA LOKALNIH PUTEVA U REČANE	14,944.00
47950	IZGRADNJA PUTEVA "PRESPEKTIVA, MUSTAJ, RRUSTEM OSMANI, DITA E FLAMURIT, ZEQRIVE(ABAZAJ), KOVAQIT" I IZGRADNJA MOSTA U NASELJU "SOPAJ" U MUŠUTIŠTE	107,474.55
48087	RESTAURACIJA KULE "RAME BLLACA" I INFRASTRUKTURE	10,000.00
48092	IZGRADNJA DOMA MUZEJA "FADIL VATA" U SELOGRAŽDE	20,000.00
48162	IZGRADNJA DEČJEG OBDANIŠTA U SAMODRAŽI	24,746.08
48190	IZGRADNJA LOKALNIH PUTEVA U GELJANCE(RAMADAN BAJRAMI, ISUF QERIMI, KADRI HALIMI, RAMADAN PODRIMJA, RRAKAQET, SHERIF QADRAKU I VEHP LUMA, AVDY L ABAZI, PUSI I ATITI) ITD.	23,999.75
48194	IZGRADNJA LOKALNIH PUTEVA U GREJKOVCE (PERPARIMI, LIMAN BRAHIMI, HAXHI ISUFI, SHABAN AZMONI, JAKUP KURTISHAJ, ALI SHAQIRI, JEMIN ZEQRIRI, BRAHE ZEQRIRI, SMAJL HYSENI)	52,993.58
48270	HORIZONTALNA I VERTIKALNA SIGNALIZACIJA, JEDINSTVENI SISTEM ADRESA	20,468.65
48858	IZGRADNJA LOKALNIH PUTEVA "KODRA E THATE, MEHMET JASHARI, V.SADIKAJ, HAJDIN MAHMUTI" U SELO SOPINA	25,000.00
48865	IZGRADNJA PUTA "SYLEJMAN BERISHA", TROTOARA TOPLIČANE-ĐINOVCE I DRUGIH LOKALNIH PUTEVA U ĐINOVCE	33,999.00
48980	IZGRADNJA PUTEVA "OSMAN BRAHIMI, SEJDAKET, TE BRAHAVIT I BULLAKET U NIŠORU	17,191.80
85665	IZGRADNJA LOKALNIH PUTEVA U VRANIČU	29,998.50
85695	ZIMSKO ODRŽAVANJE LOKALNIH PUTEVA	50,000.00
85704	ODRŽAVANJE I ČIŠĆENJE GRADA	120,000.00
85709	IZGRADNJA LOKALNIH PUTEVA U SELO BLACE	48,000.00
85716	IZGRADNJA SISTEMA ZA NAVODNJAVANJE POLIOPRIVREDNOG ZEMLJIŠTA	10,000.00
87975	POPRAVAK I IZGRADNJA KANALIZACIJA	149,987.73
87976	IZGRADNJA PUTA DUBRAVA-ĐINOVCE	154,950.04
87980	INSTALACIJA I POPRAVAK JAVNE RASVETE	117,952.45

87985	SANACIJA I UREĐENJE VODOVODA	39,000.00
87986	IZGRADNJA LOKALNIH PUTEVA U BUDAKOVO	58,000.00
87993	IZGRADNJA LOKALNIH PUTEVA U SELO DULJE	27,879.00
87995	IZGRADNJA LOKALNIH PUTEVA U SELO ŠIROKA	14,984.00
87998	IZGRADNJA I POPRAVAK TROTOARA U OPŠTINI	49,923.00
88002	IZGRADNJA PUTA BUKOŠ- REČANE	20,000.00
88011	IZGRADNJA INFRASTRUKTURE ZA POLJOPRIVREDU I ŠUMARSTVO	79,955.00
88026	SANACIJA I RENOVIRANJE GCPM-CPM	49,993.12
89812	Izgradnja lokalnih puteva u Pećane	18,000.00
89815	IZGRADNJA PUTA SEMETIŠTE- PEĆANE	15,000.00
40891	IZGRADNJA LOKALNIH PUTEVA U DRAGAĆINE	14,460.11
40939	Izgradnja lokalnih puteva u Savrovo	8,896.48
43532	IZGRADNJA LOKALNIH PUTEVA U DUBRAVI	3,881.59
43566	IZGRADNJA I RENOVIRANJE SPORTSKIH I KULTURNIH OBJEKATA	16,519.41
44571	IZGRADNJA LOKALNIH PUTEVA U SELO TRNJE	4,000.00
47504	UREĐENJE ULICE "123. BRIGADA" , CENTAR -SUVA REKA	6,916.22
47510	UREĐENJE KORITA VODENOG KANALA U SAMODRAŽI	8,003.25
47519	IZGRADNJA MOSTOVA U VRANIĆU	4,208.40
47527	TRETMAN POVRŠINA OD JAVNOG INTERESA	8,340.00
47557	IZGRADNJA OSNŠ "VASO PASH SHKODRANI" ISTURENO ODELJENJE U TRNJE	99,202.60
47678	UREĐENJE REKREATIVNIH SPORTSKIH PARKOVA U GRADSKIM NASELJIMA	18,904.00
47697	IZGRADNJA LOKALNIH PUTEVA I TROTOARA U BUKOŠU	12,995.40
47703	IZGRADNJA LOKLANIH PUTEVA ("RIFAT KRASNIQI, MEHMET BYTYQI, SEGMENTET" MULLIRI, MILAIM GASHI, KRYEZIVE, KADRI I SELMAN MORINA",ITD.) REŠTANE	7,999.98
47706	IZGRADNJA PUTA "TUMAT E GURRES, KOSOVA, SHQIPTARI, RRETHOJAT, ARAT, ARARI, DRINI" I LOKALNIH PUTEVA U STUDENČANE	16,914.59

47707	IZGRADNJA LOKALNIH PUTEVA U SELO SAMODRAŽA (CUFINA ČESMA, DEONICA PUTA AVNI HODA I POJATIŠTE, ITD.)	20,643.65
47708	IZGRADNJA LOKALNIH PUTEVA U SELO SLAPUŽANE (REFKI SYLAJ, IMER JAHAJ, HAFIR ELSHANI, KOD GROBLJA, ITD.)	8,866.00
47718	IZGRADNJA LOKALNIH PUTEVA U GRADU	5,269.51
47950	IZGRADNJA PUTEVA "PRESPEKTIVA, MUSTAFAJ, RRUSTEM OSMANI, DITA E FLAMURIT, ZEQRVE(ABAZAJ), KOVAQIT" I IZGRADNJA MOSTA U NASELJU "SOPAJ" U MUŠUTIŠTE	8,000.00
48162	IZGRADNJA DEČJEG VRTIČA U SAMODRAŽI	1,514.00
48190	IZGRADNJA LOKALNIH PUTEVA U GELJANCE(RAMADAN BAJRAMI, ISUF QERIMI, KADRI HALIMI, RAMADAN PODRIMJA, RRAKAQET, SHERIF QADRAKU I VEHP LUMA. AVDYI ABAZI PUSI I ATITI) ITD.	13,982.35
48194	IZGRADNJA LOKALNIH PUTEVA U GREJKOVCE (PERPARIMI, LIMAN BRAHIMI, HAXHI ISUFI, SHABAN AZMONI, JAKUP KURTISHAJ, ALI SHAQIRI, JEMIN ZEQRIRI, BRAHE ZEQRIRI, SMAJL HYSENI)	9,000.00
48270	HORIZONTALNA I VERTIKALNA SIGNALIZACIJA, JEDINSTVENI SISTEM ADRESA	7,213.00
48858	IZGRADNJA LOKALNIH PUTEVA "KODRA E THATE, MEHMET JASHARI, V.SADIKAJ, HAJDIN MAHMUTI" U SELO SOPINA	8,718.50
48865	IZGRADNJA PUTA "SYLEJMAN BERISHA", TROTOARA TOPLIČANE-ĐINOVCE I DRUGIH LOKALNIH PUTEVA U ĐINOVCE	7,998.20
85665	IZGRADNJA LOKALNIH PUTEVA U VRANIČU	8,833.53
85695	ZIMSKO ODRŽAVANJE LOKALNIH PUTEVA	41,087.50
85704	ODRŽAVANJE I ČIŠĆENJE GRADA	10,804.77
85706	NADZOR INVESTICIONIH PROJEKATA	1,162.00
85709	IZGRADNJA LOKALNIH PUTEVA U SELO BLACE	23,550.80
85716	IZGRADNJA SISTEMA NAVODNJAVANJA ZA POLIOPRIVREDNA ZEMLJIŠTA	9,477.00
87975	POPRAVAK I IZGRADNJA KANALIZACIJA	25,000.00
87976	IZGRADNJA PUTA DUBRAVA-ĐINOVCE	15,000.00

87980	UGRADNJA I SANACIJA JAVNE RASVETE	29,000.00
87986	IZGRADNJA LOKALNIH PUTEVA U BUDAKOVO	5,749.07
87995	IZGRADNJA LOKALNIH PUTEVA U ŠIROKU	4,000.00
87998	IZGRADNJA I POPRAVKA TROTOARA U OPŠTINI	9,999.50
88002	IZGRADNJA PUTA U BUKOŠU I REČANU	19,000.00
88011	IZGRADNJA INFRASTRUKTURE ZA POLJOPRIVREDU I ŠUMARSTVO	27,468.50
89812	Izgradnja lokalnih puteva u Pečane	14,726.64
89815	IZGRADNJA PUTA SEMETIŠTE-PEČANE	11,707.60
42002	SANACIJA STANJA U INFRASTRUKTURI	61,639.00
43524	TRETMAN ATMOSFERSKIH VODA U ULICI XHAVIT SYLAJ	20,487.00
44565	IZGRADNJA PUTA "HAMEZ BAJRAMI" U MAČITEVO	23,736.19
44582	UREĐENJE JAVNIH POVRŠINA KOD GROBLJA I GROBLJA UKE BYTYČIT U SEMETIŠTE	10,000.00
44877	UREĐENJE POTOKA I JAVNIH POVRŠINA U VRANIČU	5,000.00
45091	EKSPROPRIJACIJA I IZGRADNJA KANALA ZA NAVODNJAVANJE U MUŠUTIŠTE	9,901.60
45615	PORAVNANJE PUTA KOSTRCE- BRESANCE	10,000.00
47527	TRETMAN POVRŠINA OD JAVNOG INTERESA	2,578.00
47540	IZGRADNJA PUTA "FITORJA " U SELO LEŠANE	16,166.66
47552	RENOVIRANJE I ODRŽAVANJE INSTITUCIONALNIH OBJEKATA	1,000.00
85706	NADZOR INVESTICIONIH PROJEKATA	1,311.61
87976	IZGRADNJA PUTA DUBRAVA-ĐINOVCE	7,971.26
87985	SANACIJA I UREĐENJE VODOVODA	41,900.00
89819	IZGRADNJA LOKALNIH PUTEVA U NEPREBIŠTE	26,997.80
43475	IZGRADNJA PUTEVA U DRENOVAC, ČIFLAK, DANJANE, MALES E VOGEL	7,550.23
46727	INVESTICIJE I ODRŽAVANJE ZELENIH POVRŠINA, PARKOVA, GROBLJA	29,977.07
40822	IZGRADNJA I ODRŽAVANJE TERENSKIH PUTEVA	39,977.00
47877	UREĐENJE TRGOVA I OBJEKATA OD POSEBNOG ZNAČAJA	15,000.00

ORAHOVAC (622)	47914	STVARANJE ZELENIH POVRŠINA I UKRASNIH DRVEĆA	14,591.78
	41974	REKONSTRUKCIJA DOMA KULTURE U RATKOVCU	18,816.79
	40870	REKONSTRUKCIJA ŠKOLA	13,760.15
	43506	Izgradnja osnovne škole u Kramoviku	19,998.67
	45787	IZGRADNJA VRTIĆA U RATKOVCU	20,000.00
	46517	IZGRADNJA ŠKOLE U HOĆI-BRESTOVCU	19,445.23
	48125	IZGRADNJA OSNOVNE ŠKOLE U KOZNIKU	10,000.00
	48202	IZGRADNJA VRTIĆA U VELIKOJ KRUŠI	17,625.00
	48206	IZGRADNJA VRTIĆA U ZRZE	9,999.38
	MAMUŠA (626)	43598	RENOVIRANJE, UGRADNJA ELEKTRIČNIH STUBOVA
47115		POPRAVKA I ODRŽAVANJE PUTEVA I OTVORENIH KANALA	130,000.00
48940		REKONSTRUKCIJA PARKOVA I METALNIH KANTI ZA SMEĆE-MAMUŠA	29,995.00
48944		MOST I ZAŠTITNI ZID REKE TOPLUHA	69,976.16
48950		PROJEKAT ZA AMBULANTU U MAMUŠI	20,000.00
89854		OTVARANJE BUNARA	6,996.36
89855		RENOVIRANJE OSNOVNE ŠKOLE	11,524.45
48944		MOST I ZAŠTITNI ZID REKE TOPLUHA	5,314.25
48944		MOST I ZAŠTITNI ZID REKE TOPLUHA	49,999.90
	41266	RENOVIRANJE ADMINISTRACIJE I MESNIH KANCELARIJA	29,933.00
	41268	SAOBRAĆAJNI ZNAKOVI	19,999.78
	41274	IZGRADNJA JAVNE RASVETE	99,697.00
	41278	KANALIZACIJE U GRADOVIMA I SELIMA	49,999.35
	44829	RENOVIRANJE OSNOVNIH I SREDNJIH ŠKOLA	250,299.65
	44931	IZRADA KANALA ZA NAVODNJAVANJE	100,000.00
	44967	ASFALTIRANJE PUTEVA U SELIMA	678,153.00
	46347	IZGRADNJA TROTOARA U GRADOVIMA I SELIMA	149,620.70
	46420	ZAŠTITA ŽIVOTNE SREDINE, UREĐENJE OTVORENIH KANALA	100,000.00
	46455	RENOVIRANJE MUZEJA I POZORIŠTA	19,820.00
	46476	IZGRADNJA SPORTSKE DVORANE U SELO VITOMIRICA	142,010.00
	46686	IZGRADNJA VODOVODA NA RUGOVI	100,000.00

PEĆ (635)

47987	ODRŽAVANJE I SANIRANJE PUTEVA	98,976.51
48020	SANIRANJE GRADSKIH PUTEVA	100,000.00
48044	IZGRADNJA GRADSKIH PUTEVA	50,000.00
48061	IZGRADNJA PUTA BOGE-QAFA E REXHAJVE- ŠKRELJE	99,995.00
48077	IZGRADNJA PUTA NA RUGOVI	110,000.00
48165	IZGRADNJA ZAŠTITNIH ZIDOVA	59,999.99
48176	IZGRADNJA MOSTOVA	70,000.00
48179	OTVARANJE STAZE OD STRANE KANCELARIJE ZA ZAŠTITU ŽIVOTNE SREDINE DO KAMENOG MOSTA	130,000.00
48231	OZELENJAVANJE GRADA	99,777.24
48273	IZGRADNJA I RENOVIRANJE ZDRAVSTVENIH OBJEKATA	109,984.20
48392	IZGRADNJA, UREĐENJE I ODRŽAVANJE SPORTSKIH OBJEKATA	99,897.86
48586	KUTAK ZA IGRANJE	25,000.00
48695	IZGRADNJA I UREĐENJE SPORTSKIH TERENA	89,989.00
41274	IZGRADNJA JAVNE RASVETE	49,978.60
41276	UREĐENJE ZIDA REKE BISTRICE	199,950.00
41278	KANALIZACIJE U GRADOVIMA I SELIMA	50,000.00
41279	UREĐENJE CENTRA GRADA	384,999.00
44931	IZGRADNJA KANALA ZA NAVODNJAVANJE	93,664.00
44967	ASFALTIRANJE PUTEVA U SELIMA	111,373.00
46208	IZGRADNJA MESNE KANCELARIJE U NOVOM SELU	30,600.00
46470	IZGRADNJA MUZIČKE ŠKOLE (DRUGA FAZA)	201,442.11
46478	IZGRADNJA OSNOVNE ŠKOLE U SELU LEŠANE	105,711.90
46485	IZGRADNJA ŠKOLE UMETNOSTI DRUGA FAZA	219,875.63
48020	SANIRANJE GRADSKIH PUTEVA	100,000.00
48077	IZGRADNJA PUTA NA RUGOVI	50,000.00
48435	IZGRADNJA I RENOVIRANJE OBJEKATA PREDOSNOVNOG OBRAZOVANJA	30,732.49
41277	IZGRADNJA PUTEVA U GRADOVIMA I SELIMA	130,010.00
46470	IZGRADNJA MUZIČKE ŠKOLE (DRUGA FAZA)	27,171.71
46485	IZGRADNJA ŠKOLE UMETNOSTI DRUGA FAZA	156,773.91
48273	IZGRADNJA I RENOVIRANJE ZDRAVSTVENIH OBJEKATA	72,434.92

94997	RASVETA U SELU BRESTOVIK-CIGE	6,000.00
47727	ASFALTIRANJE PUTEVA U SIČEVO	30,000.00
47825	IZGRADNJA KANALIZACIJE U JOŠANICI	50,000.00
47829	RENOVIRANJE OBJEKTA ONSŠ "AVNI ZHABOTA" KRNJINCE	17,444.00
47855	IZGRADNJA SPORTSKOG TERENA U ONSŠ "MOTRAT QIRIAZI" U ZAJMOVO	15,444.43
47864	UNUTRAŠNJE RENOVIRANJE OBJEKTA ONSŠ "ATE GJERGJ FISHTA" JAGODA	9,881.20
47902	RENOVIRANJE 3 CPM I 11 APM	60,270.60
47926	RENOVIRANJE KANCELARIJE CIVILNOG STANJA U DOBROJ VODI	991.00
47933	HORIZONTALNA I VERTIKALNA SIGNALIZACIJA PUTEVA	13,407.60
47956	ODRŽAVANJE I PROŠIRENJE PARKOVA	19,321.20
47982	ODRŽAVANJE JAVNE RASVETE	17,494.19
47990	ODRŽAVANJE I PROŠIRENJE MREŽA KAMERA	7,932.00
48002	RENOVIRANJE DOMA KULTURE	8,950.00
48004	IZGRADNJA KANALA ZA NAVODNJAVANJE	39,999.24
48017	OTVARANJE BUNARA ZA NAVODNJAVANJE	13,880.00
48021	IZGRADNJA KANALIZACIJE U SELU BOKŠIĆ	40,000.00
48022	IZGRADNJA KANALIZACIJE U SELU RADULOVAC	40,000.00
48023	ASFALTIRANJE LOKALNIH PUTEVA U SELU MALI ĐURĐEVİK	80,000.00
48028	IZGRADNJA KANALIZACIJE U ZABRĐE	25,000.00
48054	IZGRADNJA KANALIZACIJE U RESNIKU	45,000.00
48057	IZGRADNJA KANALIZACIJE U RENOVCU I LESKOVCU	48,333.54
48071	IZGRADNJA KANALIZACIJE U DOLOVO	40,000.00
48073	IZGRADNJA KANALIZACIJE U RUDICE	38,371.75
48101	IZGRADNJA KANALIZACIJE U JAGODE I PASKALICI	40,000.00
48103	IZGRADNJA KANALIZACIJE U KPUZ	50,000.00
48104	IZGRADNJA KANALIZACIJE U DEIĆ	40,000.00
48106	KANALIZACIJA U NASELJIMA KLINE	52,490.66
48107	ASFALTIRANJE LOKALNIH PUTEVA U BUDISAVCI	30,000.00
48113	ASFALTIRANJE LOKALNIH PUTEVA U ŠTUPELJU	50,000.00

KLINA (634)

48115	ASFALTIRANJE PUTEVA I TROTOARA U GRADU I U PREDGRAĐU	145,000.00
48119	ASFALTIRANJE LOKALNIH PUTEVA U STUPE	40,000.00
48126	IZGRADNJA KANALIZACIJE U DRSNIKU	15,000.00
48147	ASFALTIRANJE LOKALNIH PUTEVA U VELIKOM ĐURĐEVIKU	20,000.00
48149	IZGRADNJA TROTOARA U ZABRĐE	20,000.00
48150	ASFALTIRANJE LOKALNIH PUTEVA U GRABANICI I DUGENJIVE	50,000.00
48153	ASFALTIRANJE LOKALNIH PUTEVA U CEROVIKU	19,917.05
48234	ASFALTIRANJE LOKALNIH PUTEVA U VOLUJAKU	20,000.00
48237	ASFALTIRANJE LOKALNIH PUTEVA U ČESKOVO	30,000.00
48239	KANALIZACIJA U DONJE ČUPEVO	19,432.77
48249	UREĐENJE MOSTA U DUŠ	20,000.00
48252	IZGRADNJA LOKALNIH PUTEVA U DONJE ČUPEVO	5,484.05
48256	IZGRADNJA KANALIZACIJE U VOLUJAKU	10,000.00
48260	IZGRADNJA KANALIZACIJE U DOLAC	12,211.94
48262	IZGRADNJA KAMENJEM GRADSKOG TRGA I PUTEVA	50,000.00
47727	ASFALTIRANJE PUTA U SIĆEVO	20,000.00
47902	RENOVIRANJE 3 CPM I 11 APM	7,722.00
47996	IZGRADNJA POMOĆNOG SPORTSKOG TERENA (SPORTA)	40,000.00
48002	RENOVIRANJE DOMA KULTURE	5,000.00
48004	IZGRADNJA KANALA ZA NAVODNJAVANJE	15,898.59
48023	ASFALTIRANJE LOKALNIH PUTEVA U MALI ĐURĐEVIK	37,343.80
48080	IZGRADNJA KANALIZACIJE U BERKOVO	10,000.00
48096	IZGRADNJA KANALIZACIJE U SVRHE	19,999.20
48098	IZGRADNJA LOKALNIH PUTEVA U SVRHE	15,000.00
48103	IZGRADNJA KANALIZACIJE U KPUZU	30,000.00
48104	IZGRADNJA KANALIZACIJE U DEIĆU	18,999.99
48111	ASFALTIRANJE LOKALNIH PUTEVA U RADULOVAC I PATAČANE	50,000.00
48113	ASFALTIRANJE LOKALNIH PUTEVA U ŠTUPELJU	33,999.00
48115	ASFALTIRANJE PUTEVA I TROTOARA U GRADU I PODGRAĐU	99,998.00

48147	ASFALTIRANJE LOKALNIH PUTEVA U VELIKOM ĐURĐEVIKU	14,125.00
48150	ASFALTIRANJE LOKALNIH PUTEVA U GRABANICI I DUGENJIVE	30,000.00
48237	ASFALTIRANJE LOKALNIH PUTEVA U ČESKOVO	30,000.00
48271	ISTRAŽIVANJE IZVORA VODE ZA SELO BUDISAVCE I GLAREVO	10,000.00
44909	RENOVIRANJE OBJEKTA GIMNAZIJE "LUIGJ GURAKUQI" U KLINI	24,000.00
45512	KANAL ZA NAVODNJAVANJE U KPUZU	19,000.00
46903	KANAL ZA NAVODNJAVANJE U RUDICE	10,000.00
47171	ASFALTIRANJE LOKALNIH PUTEVA U GREBNIKU	15,000.00
47192	ASFALTIRANJE PUTA U RADULOVCU	24,752.28
47194	IZGRADNJA MOSTA U ŠTARICI	14,926.71
47294	ASFALTIRANJE LOKALNIH PUTEVA U GLAREVU, STAPANICI , RIĐEVU	51,573.25
47362	IZGRADNJA MOSTA U DOBROJ VODI	20,695.52
	Renoviranje škola	45,372.00
44870	Signalizacija puteva	1,707.36
45512	Kanal za navodnjavanje u Krpuzu	20,806.74
46903	Kanal za navodnjavanje u Rudice	10,000.00
47171	Asfaltiranje lokalnih puteva u Grebniku	15,337.88
47192	Asfaltiranje puta u Radulovac	24,752.28
47294	Asfaltiranje lokalnih puteva u Glarevu, Riđevu i Stapanici	51,578.64
47194	Izgradnja mosta u Štarici	14,926.71
47362	Izgradnja mosta u Dobre Vode	20,798.04
44909	Renoviranje objekta gimnazije "Luigj Gurakuqi"	24,000.00
46882	Izgradnja sportskog terena u osnovnoj školi u Jošanici	1,161.02
46860	Uređenje poda u osnovnoj školi "Emin Duraku"	4,992.00
45007	Farbanje objekta GCPM-a	3,975.65
72570	Asfaltiranje lokalnih puteva u Budisavci	10,294.00
72535	Asfaltiranje puteva u naselju Veselevi Sićevo	6,000.00
72549	Asfaltiranje puta Klina-Naselje Palucajve	2,505.00

72554	Asfaltiranje lokalnih puteva u Gremniku	2,992.00
72569	Asfaltiranje puta Dolac-Naselje Mirdita	1,262.00
49128	IZGRADNJA ŠEME ZA SNABDEVANJE VODOM U OPŠTINI ISTOK	1,018,849.34
41216	DIGITALIZACIJA ZDRAVSTVENOG SISTEMA	16,278.50
41165	Betoniranje kanala u Tomance 4000 m.	35,879.19
42035	ZAMENA AZBESTNE CEVI	101,988.68
43737	BETONIRANJE KANALA ZA NAVODNJAVANJE VRELO-PRIGODA	58,359.82
46221	POSTAVLJANJE KOCKI NA TROTOARU U NASELJU HAKAJ-ŠKOLA	20,000.00
46268	UREĐENJE OPŠTINSKIH IMOVINA	30,000.00
46270	ČIŠĆENJE KANALA ZA NAVODNJAVANJE	20,000.00
46283	NADGLEDANJE KAPITALNIH PROJEKATA	8,297.71
46288	IZGRADNJA PUTEVA U ĐURAKOVCU	58,727.70
46291	IZGRADNJA PUTEVA U VRELI	28,300.30
46318	IZGRADNJA PUTEVA U KAŠICI	20,000.00
46322	IZGRADNJA PUTA U LLUGA NASELJE-MESHI	23,138.00
46338	IZGRADNJA PUTA „IDRIZ OSMANAJ" U SELU TRBUHOVAC	15,361.00
46342	IZGRADNJA PUTA U KRNJINI	19,696.96
46375	IZGRADNJA PUTA NASELJE HASKAJ U CRNCE	44,475.00
46468	ODRŽAVANJE ZDRAVSTVENIH USTANOVA	20,000.00
47147	IZGRADNJA PUTA „BRAHIM SALIHU," TOMANCE-KOVRAGE	19,983.50
47191	OTVARANJE PLANINSKOG PUTA STUDENICA-LUGU I MAHALLĚS	36,750.00
47767	HORIZONTALNA I VERTIKALNA SIGNALIZACIJA	34,925.50
47783	POSTAVLJANJE JAVNE RASVETE U STARODVORANE	8,851.00
47785	POSTAVLJANJE KOCKI NA TROTOARU BELO POLJE-VERIĆ	15,000.00
47786	POSTAVLJANJE KOCKI ISTOK-CRNCE--III FAZA-	40,000.00
47801	IZGRADNJA DEPONIJU U TUČEPU	12,320.00
47803	KUPOVINA I NABAVKA KANALIZACIONIH I VODOVODNI CEVI	19,944.38

47804	IZGRADNJA KANALIZACIJE U ISTOKU-NOVA NASELJA - II FAZA-	17,314.30
47807	IZGRADNJA KANALIZACIJE U KAŠICI-II-NASTAVAK	15,000.00
47816	IZGRADNJA KANALIZACIJE U MALO DUBOVO	15,000.00
48792	POSTAVLJANJE KOCKI NA TROTOARU U STARODVORANE	19,999.00
48798	IZGRADNJA ZAŠTITNIH ZIDOVA U SUHOGRLO-CRNCE- MOJSTIR- SUŠICA	9,959.00
48852	KANALIZACIJA U BEGOV LUKAVAC	54,876.40
48860	IZGRADNJA PUTA ŠALJINOVICA-ŽAC	20,000.00
48864	REKONSTRUKCIJA I PROŠIRENJE PUTA LOPCANSKA - OSOJANE	8,517.83
48879	IZGRADNJA PUTEVA U BANJI	57,824.20
48881	IZGRADNJA PUTEVA U ISTOKU	63,006.00
48886	IZGRADNJA PUTA "HUL HULI" DONJI ISTOK	39,989.50
48892	ASFALTIRANJE PUTA NASELJE DEKAJ -DONJI ISTOK	19,986.80
48909	IZGRADNJA TENISKOG TERENA U ISTOKU	20,000.00
48965	IZGRADNJA NOVOG ŠKOLSKOG OBJEKTA "FAN NOLI" U BEGOVOM LUKAVCU	70,000.00
48966	RENOVIRANJE ŠKOLSKOG OBJEKTA "BAJRAM CURRI" MUŽEVINE I OTVARANJE BUNARA	17,859.00
48967	IZGRADNJA VODOVODNOG SISTEMA "KODRA E DYNES-LUGU I BUTĚ"	25,000.00
48968	RENOVIRANJE ŠKOLSKOG OBJEKTA "BAJRAM CURRI" DUBRAVA I OTVARANJE BUNARA	19,990.70
49010	RENOVIRANJE SPORTSKIH DVORANA U ISTOKU I STARODVORANE	20,000.00
49015	UREĐENJE SPOLJAŠNJE INFRASTRUKTURE U GIMNAZIJI "HAXHI ZEKA" ISTOK	14,269.00
49020	POSTAVLJANJE KOCKI NA TROTOARU PUTA VRELO-STUDENICA	30,000.00
49036	ODRŽAVANJE OBJEKTA UPRAVE	8,937.45
49040	IZGRADNJA JAVNE RASVETE U ISTOKU	10,000.00
49042	IZGRADNJA KANALIZACIJE U SUŠICI -NASTAVAK	4,957.60
49043	POSTAVLJANJE KOCKI NA TROTOARU PUTA ISTOK-DUŠKAJE-DUBRAVA NASTAVAK	4,915.00

49044	IZGRADNJA TROTOARA NA PUTU VRELO- STUPE - KAMENICA	10,000.00
49055	ASFALTIRANJE PUTA LJUBOVO -PUT DRENUSHA	55,000.00
49056	POPRAVKA PUTEVA ČETVRTOG REDA..	14,999.00
49060	IZGRADNJA I RENOVIRANJE PUTEVA I TROTOARA U ISTOKU	19,120.00
49061	ODRŽAVANJE JAVNIH PROSTORA NA TERITORIJI OPŠTINE	29,997.92
49072	ODRŽAVANJE FUDBALSKOG STADIONA U ISTOKU....	4,082.00
49073	IZGRADNJA TRIBINA I I SVLAČIONICA NA ZAPADNOM DELU NA FUDBALSKOM STADIONU...	75,455.44
85879	ODRŽAVANJE PLANINSKIH PUTEVA	49,812.00
46221	POSTAVLJANJE KOCKI NA TROTOARU U NASELJU HAKAJ-ŠKOLA	6,939.00
46318	IZGRADNJA PUTEVA U KAŠICI	11,144.60
46322	IZGRADNJA PUTA LLUGA LAXHA-MESHI	19,738.70
46342	IZGRADNJA PUTA U KRNJINE	15,000.00
46380	IZGRADNJA PUTA LJUBOŽDA-NASELJE IDRIZAJ	20,000.00
46468	ODRŽAVANJE ZDRAVSTVENIH USTANOVA	18,812.05
47147	IZGRADNJA PUTA „BRAHIM SALIHU" TOMANCE-KOVRAGE	10,000.00
47796	UKLANJANJE OTPADA IZ JAVNIH PROSTORA	9,816.50
47803	NABAVKA I SNABDEVANJE KANALIZACIONIM I VODOVODNIM CEVIMA	10,000.00
47807	IZGRADNJA KANALIZACIJE U KAŠICI-II-NASTAVAK	1,039.50
47816	IZGRADNJA KANALIZACIJE U MALO DUBOVO	9,896.00
48792	POSTAVLJANJE KOCKI NA TROTOARU U STARODVORANE	7,252.00
48796	IZGRADNJA MOSTA U KERNJINE	5,118.60
48881	IZGRADNJA PUTEVA U ISTOKU	39,021.50
48965	IZGRADNJA NOVOG ŠKOLSKOG OBJEKTA "FAN NOLI" U BEGOVOM LUKAVCU	12,285.26
48967	IZGRADNJA VODOVODNOG SISTEMA "KODRA E DYNES-LUGU I BUTĚ"	5,219.30
49010	RENOVIRANJE SPORTSKIH HALA U ISTOKU I STARODVORANE	5,246.80

49020	POSTAVLJANJE KOCKI NA TROTOARU PUTA VRELO-STUDENICA	6,706.20
49040	IZGRADNJA JAVNE RASVETE U ISTOKU	1,571.00
49042	IZGRADNJA KANALIZACIJE U SUŠICI- NASTAVAK	3,800.00
49043	POSTAVLJANJE KOCKI NA TROTOARU PUTA ISTOK-DUSHKAJE-DUBRAVA NASTAVAK	10,000.00
49044	IZGRADNJA TROTOARA NA PUTU VRELO- STUPE - KAMENICA	4,751.50
49046	IZGRADNJA KUĆA ZA PORODICE BEZ DOMOVA	90,000.00
42075	KANALIZACIJA I ASFALTIRANJE PUTA U SELU STUDENICA	32,849.00
42076	IZGRADNJA FEKALNE KANALIZACIJE PRVA FAZA U SELU KALIĆANE- OPŠTINA ISTOK	8,465.85
42077	IZGRADNJA PUTEVA U STUDENICI	26,701.00
42080	UREĐENJE OBJEKTA CENTRALNOG GREJANJA U OSNOVNOJ ŠKOLI "BAJRRAM CURRI"-CRNCE	12,818.00
46214	IZGRADNJA JAVNE RASVETE I TROTOARA U BANJI	19,698.30
46215	IZGRADNJA JAVNE RASVETE U ĐURAKOVCU	4,999.87
46244	IZGRADNJA KUĆA ZA PORODICE BEZ DOMOVA	3,554.60
46283	NADZOR KAPITALNIH PROJEKATA	751.90
46299	IZGRADNJA PUTA U ORNO BRDO	7,595.00
46309	IZGRADNJA PUTEVA U KALIĆANE	46,108.50
46331	IZGRADNJA PUTA "REXHĒ DESTANI" U ISTOKU	20,604.50
46463	ODRŽAVANJE ZDRAVSTVENIH I SOCIJALNIH OBJEKATA	9,962.50
72576	KANALIZACIJA I ASFALTIRANJE PUTA U SELU STUDENICA-PUT S	5,000.00
72578	ASFALTIRANJE DEONICE PUTA QAZIM HAKAJ-ORNO BRDO	1,500.00
72582	ASFALTIRANJE PUTA ISUF NICAJ-MUŽEVINE	3,000.00
72588	ASFALTIRANJE PUTA PODGURI U NASELJU METAJ	5,000.00
72607	ASFALTIRANJE PUTA U SELU STUDENICE U NASELJU ZEQIRAJ	2,119.00
72608	ASFALTIRANJE PUTA U SELU STARODVORANE U NASELJU BEQIRAJ-BELI DRIM	1,000.00

	72610	IZGRADNJA GLAVNOG KOLEKTORA, FEKALNE I ATMOSFERSKE KANALIZACIJE U NASELJU "BLAKAJ" SELO LUGOVO	2,000.00
	72611	ASFALTIRANJE PUTA "XHEMAIL CAMAJ" I PUTA U NASELJU "AJRIZAJ, GJOCAJ I IMERI" U SELU BANJA	2,250.69
JUNIK (636)	46031	SANIRANJE LOKALNIH PUTEVA	80,000.00
	47283	IZGRADNJA KANALA ZA NAVODNJAVANJE	56,667.00
	47284	IZGRADNJA SEKUNDARNE MREŽE KANALIZACIJE ZA OTPADNE VODE	9,000.00
	48467	UREĐENJE ZELENIH REKREATIVNIH POVRŠINA OKO REKE ERENİK	10,000.00
	48470	IZGRADNJA ANEKSA U ZGRADI OPŠTINE	99,999.40
	46031	SANIRANJE LOKALNIH PUTEVA	10,000.00
	47283	IZGRADNJA KANALA ZA NAVODNJAVANJE	0.00
	48467	UREĐENJE ZELENIH REKREATIVNIH POVRŠINA OKO REKE ERENİK	6,236.80
	48470	IZGRADNJA ANEKSA U ZGRADI OPŠTINE	24,579.95
		41021	DIGITALIZACIJA OPŠTINSKE UPRAVE
	41024	SANIRANJE PUTEVA ŠLJUNKOM	49,613.78
	41129	RENOVIRANJE I ODRŽAVANJE ZDRAVSTVENIH USTANOVA	30,994.20
	43623	SANIRANJE-IZGRADNJA PUTEVA ASFALTOM	75,000.00
	43625	IZGRADNJA - ASFALTIRANJE PUTA U SELU OSEK PAŠA	57,459.00
	43632	IZGRADNJA - ASFALTIRANJE PUTEVA U SELU SKIVJANE	150,000.00
	43634	IZGRADNJA -ASFALTIRANJE PUTA U SELU DOBRIĐE	43,176.00
	43639	Izgradnja - asfaltiranje puta u selu Bec, u naselijma Bajrushaj, Alijaj i Shabanaj	97,102.00
	43650	IZGRADNJA , ASFALTIRANJE PUTA PETRO NINI LUARASI - ĐAKOVICA	43,519.38
	43652	IZGRADNJA - ASFALTIRANJE PUTA U SELU PONOŠEVAC	50,000.00
	43658	IZGRADNJA - ASFALTIRANJE PUTA U SELU BEC, KOD DŽAMIJE L.HA	40,000.00
	43660	IZGRADNJA - ASFALTIRANJE PUTA MADANAJ - RIPAJ	45,687.00
	43662	Izgradnja - Asfaltiranje puta u selu Damjane	50,000.00

43683	IZGRADNJA I ASFALTIRANJE PUTA U SELU ŽABELJ	50,000.00
45067	UREĐENJE PUTA U SELU VOGOVO	49,997.67
45070	UREĐENJE PUTA U SELU ŽUB	56,995.00
45153	ASFALTIRANJE PUTA U SELU RAČA	46,970.38
45521	ASFALTIRANJE PUTA DOLJ-KUŠEVAC	66,502.00
45532	IZGRADNJA- ASFALTIRANJE PUTA U GRČINE	79,453.90
46182	PUT U SELU BABAJ BOKS, NASELJA UKSHIN, ZENEL UKĚT I REXHĚ ALIJAJ	35,000.00
46187	IZGRADNJA - ASFALTIRANJE PUTEVA U SELU NIVOKAZ	40,000.00
46237	IZGRADNJA - ASFALTIRANJE PUTEVA 7. AVGUST I DEDĚ LLESHI I PUTA ZAJEDNICA U SELU VRANIĆ	48,154.41
46308	IZGRADNJA – ASFALTIRANJE PUTA NIMON FERIZI	19,000.00
46311	IZGRADNJA - ASFALTIRANJE PUTA SHISHMAN I BOKES - MAZREK	50,000.00
46353	SANACIJA GRANITNIM KOCKAMA, 2. FAZA	50,000.00
46359	PROŠIRENJE LINIJE JAVNE RASVETE	100,000.00
46368	ZAŠTIĆENI PEJZAŽ SHKUGĚZA	35,000.00
46374	RAZVOJ TURISTIČKOG MESTA NA RECI ERENİK	44,576.26
46376	REVITALIZACIJA TERZIJSKOG MOSTA, RASVETE, ZELENILA , PEŠAČKIH STAZA	24,902.76
46770	UREĐENJE I ODRŽAVANJE ŠKOLA	149,907.07
46810	IZGRADNJA SPORTSKIH TERENA	79,996.35
46962	SANACIJA I IZGRADNJA PARKOVA	96,008.21
47142	SANACIJA OTPADNIH I ATMOSFERSKIH VODA	149,960.40
47148	GRADSKI PARK	149,991.02
47795	IZGRADNJA - ASFALTIRANJE PUTA U SELU SMONICA	50,000.00
47862	IZGRADNJA KANALA NAVODNJAVANJA U SEOSKIM PODRUČJIMA	149,999.50
47940	UREĐENJE KORITA REKE KRENA	270,013.00
47945	IZGRADNJA - ASFALTIRANJE PUTA U SELU JABLANICA	80,000.00
47952	IZGRADNJA-SANACIJA PUTEVA I TROTOARA KOCKAMA	349,998.36
47957	IZGRADNJA - ASFALTIRANJE PUTA U SELU BEC, NASELJE HAJDARAJ	40,000.00

ĐAKOVICA (632)

47971	IZGRADNJA – ASFALTIRANJE PUTA "FITIM DOMI" - ĐAKOVICA	58,782.37
47973	UREĐENJE KORITA REKE GUŠA, BATUŠA	10,000.00
47985	UREĐENJE - ASFALTIRANJE PUTA U SELU CRMLJANE	49,999.94
47988	IZGRADNJA - ASFALTIRANJE PUTA U SELU MORINA	50,000.00
48007	IZGRADNJA I ASFALTIRANJE GLAVNOG GRADSKOG PUTA	32,618.00
48011	IZGRADNJA I ASFALTIRANJE PUTEVA U SELU LIPOVAC	50,000.00
48055	IZGRADNJA - ASFALTIRANJE PUTEVA U SELU OSEK HILJA	50,000.00
48152	IZGRADNJA BRANA NAVODNJAVANJA U RURALNIM PODRUČJIMA	50,000.00
48170	URA E FSHEJTE (SVETI MOST) I KANJON . RASVETA , PEŠAČKA STAZA	63,301.50
48464	IZGRADNJA MAGACINA , DODATNOG OBJEKTA U NEKIM ŠKOLAMA	29,379.80
48474	RENOVIRANJE SANITARNIH ČVOROVA I IZGRADNJA ANEKSA SANITARNIH ČVOROVA	99,991.10
48489	IZGRADNJA - ASFALTIRANJE PUTEVA U SELU NEC	36,034.01
41021	DIGITALIZACIJA OPŠTINSKE UPRAVE	25,204.31
43648	IZGRADNJA -ASFALTIRANJE PUTA U NASELJIMA BREKOVCA	20,000.00
43662	Izgradnja - Asfaltiranje puta e selu Damjane	49,999.92
43682	IZGRADNJA I ASFALTIRANJE U GRGOCU	38,057.52
43683	IZGRADNJA I ASFALTIRANJE PUTA U SELU ŽABELJ	48,794.23
43708	RENOVIRANJE DOMA KULTURE U CRMLJANE ĐAKOVICA	9,997.00
45518	IZGRADNJA - ASFALTIRANJE PUTEVA U SELU MOLIĆ	50,000.00
45537	IZGRADNJA - ASFALTIRANJE PUTA U SELU DOBLIBARE	20,000.00
45581	RENOVIRANJE ETNOGRAFSKOG MUZEJA	2,208.00
46157	RENOVIRANJE MESNIH KANCELARIJA I OPŠTINSKIH OBJEKATA	79,826.80
46182	PUT U SELU BABAJ BOKS , NASELJA UKSHIN,ZENEL UKËT I REXHË ALIJAJ	29,247.28
46187	IZGRADNJA - ASFALTIRANJE PUTEVA U SELU NIVOKAZ	60,000.00

46189	PUTEVI U SELU RAMOC, NASELJE HAJDARAJ	27,123.77
46352	IZGRADNJA I SANACIJA MOSTOVA	48,509.06
46353	SANACIJA KOCKAMA GRANITA , 2. FAZA	11,331.54
46359	PROŠIRENJE LINIJE JAVNE RASVETE	49,999.60
46591	SNIMANJE NASELJA SENJAK I ORIZE	53,490.40
46815	REKONSTRUKCIJA SALE ZA FIZIČKU KULTURU U OSNOVNOJ ŠKOLI „HAXHI HOTI“ ROGOVO	19,381.86
46974	OPREMA I SIGNALIZACIJA DRUMSKOG SAOBRAĆAJA	49,987.72
47069	REVITALIZACIJA OMLADINSKIH CENTARA	12,000.00
47072	RENOVIRANJE MUZEJA PORODICE ČERKEZI	2,990.90
47148	GRADSKI PARK	36,237.00
47862	IZGRADNJA KANALA NAVODNJAVANJA U RURALNIM PODRUČJIMA	100,000.00
47938	ASFALTIRANJE PUTA U SELU ŠIŠMAN, NASELJE KRAŽNJE	50,000.00
47940	UREĐENJE KORITA REKE KRENA	129,987.00
48007	IZGRADNJA I ASFALTIRANJE GLAVNOG GRADSKOG PUTA	5,812.11
48024	IZGRADNJA I ASFALTIRANJE PUTEVA U SELU KRALJANE	30,013.43
48148	SANACIJA BRANA I KANALA NAVODNJAVANJA U RURALNIM PODRUČJIMA	40,000.00
48172	PIRATSKA PEĆINA, RASVETA, PUT, OZNAČAVANJE	30,541.26
48185	IZGRADNJA I POSTAVLJANJE ROLLER ZIP LINE OPREME	35,000.00
48193	IZGRADNJA STAZA U PEMI	25,947.75
48486	IZGRADNJA - ASFALTIRANJE PUTEVA U SELU RAKOVINA	50,000.00
48545	IZGRADNJA - ASFALTIRANJE PUTEVA U SELU KUŠEVAC	33,898.95
48583	IZGRADNJA - ASFALTIRANJE PUTEVA U SELU MARMULE	29,360.44
43623	SANACIJA-IZGRADNJA ASFALTNIH PUTEVA	200,000.00
43649	IZGRADNJA - ASFALTIRANJE PUTA U SELIMA RAMOC-KORENICA	61,930.70
45139	IZGRADNJA - ASFALTIRANJE PUTEVA U SELU MEĆA	50,000.14
46353	SANACIJA GRANITNIM KOCKAMA, 2 FAZA	14,496.57

46355	IZGRADNJA PUTEVA KOCKAMA	100,000.00
46376	REVITALIZACIJA TERZIJSKOG MOSTA, RASVETE, ZELENILA , PEŠAČKIH STAZA	8,788.32
46378	REVITALIZACIJA TABAČKOG MOSTA, RASVETE, ZELENILA, PEŠAČKIH STAZA	14,002.35
46770	UREĐENJE I ODRŽAVANJE ŠKOLA	97,850.19
47063	RENOVIRANJE DOMA KULTURE	10,614.00
47148	GRADSKI PARK	37,456.78
47827	IZGRADNJA - ASFALTIRANJE PUTEVA U SELU DEVA	80,000.00
47940	UREĐENJE KORITA REKE KRENA	250,000.00
48399	RENOVIRANJE ŠKOLSKIH OBJEKATA	8,727.10
48046	IZGRADNJA ONSR "LIDHJA E PRIZERENIT" DEČANE	138,458.13
48084	REKONSTRUKCIJA PLANINSKIH PUTEVA	50,000.00
48337	KANALI ZA NAVODNJAVANJE	28,705.00
48353	OBJEKAT KOMPANIJE "HIGIJENA"	70,000.00
48399	RENOVIRANJE ŠKOLSKIH OBJEKATA	41,238.00
48402	PROMOVISANJE KULTURNE BAŠTINE	19,991.50
48420	REKONSTRUKCIJA LOKALNE PUTNE INFRASTRUKTURE	70,000.00
48426	ASFALTIRANJE SEKUNDARNIH PUTEVA U GRADU	50,000.00
48451	OTVARANJE NOVIH GRADSKIH PUTEVA I REKONSTRUKCIJA	50,000.00
48456	RENOVIRANJE SALE SKUPŠTINE OPŠTINE	10,545.60
48469	ILEGALNE DEPONIJE INERTNOG OTPADA	30,000.00
48481	REKONSTRUKCIJA PUTA DEMIN MOST-CRNOBREG	280,000.00
48620	NADZOR PROJEKATA	40,000.00
48678	EFIKASNA GRADSKA JAVNA RASVETA	38,813.80
48046	IZGRADNJA ONSŠ "LIDHJA E PRIZERENIT" DEČANE	1,581.87
48084	REKONSTRUKCIJA PLANINSKIH PUTEVA	50,000.00
48156	PROJEKTI PODRŠKE TURIZMU	28,062.09
48451	OTVARANJE NOVIH GRADSKIH PUTEVA I REKONSTRUKCIJA	20,000.00
48481	REKONSTRUKCIJA PUTA DEMIN MOST-CRNOBREG	20,000.00
48420	REKONSTRUKCIJA LOKALNE PUTNE INFRASTRUKTURE	269,337.12

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