

+	Madax Madax-xige	Kharash SL.Sh.	Dakhli SL.Sh.	Hadhaa SL.Sh.
2	Curaaraha (Deposits)			
	Dakhli kordhinta Gaadiidka (Deposits)	-	44,000,000	44,000,000
	12.5% "Kabka Dawladaha Hoose	29,217,588,569	30,042,732,585	825,144,016
	10%Cashuurta "D/Hoose	26,731,643,887	26,803,640,186	71,996,299
	D/Tax	21,445,310,476	21,447,027,418	1,716,942
	Notary Commission	39,707,274	64,782,612	25,075,338
	Disposal of fund	-	400,000	400,000
	'Fuel levy	7,005,666,361	7,015,298,686	9,632,325
	Road levy	308,581,028	319,703,885	11,122,857
	Licene levy	176,897,017	180,623,726	3,726,709
	Sub total	84,925,394,612	85,918,209,098	992,814,486
	Jaamacada Hargeysa	-	1,755,000	1,755,000
	Curaar Tiriig	2,100,000	-	(2,100,000)
	Abaaraha	544,812,570	622,556,218	77,743,648
	Maxkamada Sare	5,600,000	38,000,000	32,400,000

Wasaaarada Maaliyada	-	1,212,500	1,212,500
Sub total	552,512,570	663,523,718	111,011,148
Isugeyn	85,477,907,182	86,581,732,816	1,103,825,634
Xawaaladaha (Remittances)	384,174,247,528	384,174,247,528	-
Xisaabiyayaasha Gobolada iyo Degmooyika	384,174,247,528	384,174,247,528	-
Lacagaha Gacan ku haynta			
'(Imprests)			
1 Hanti Dhawraha Guud	40,000,000	40,000,000	-
2 Xaliimo C/raxmaan Yuusuf(Xisaabiyaha Neard)	31,658,660	31,658,660	-
4	0	-	-
5 Saleebaan Maxamed Faarax(Gud.Hay'ada Qurba	115,814,000	115,814,000	-
6 Xasan Maxamuud Muxumed (Ag/Maamulka Tvga	60,000,000	60,000,000	-
# Axmed Xuseen Liibaan(Ag.mamuka W/A/dibada	9,500,000	9,500,000	-
# Sahra Xasan Daahir(Khasnajiga W/Beeraha	50,000,000	50,000,000	-
# Faadumo Yuusuf Maxamed(Khasnajiga W/Beerah	23,625,000	23,625,000	-
Xuseen C/laahi Jaamac(Ag.W/Madaxtooyada)	52,500,000	52,500,000	-

Warbixinta Lacagta Miisaaniyadda ka baxsan oo madax iyo madax-xigayaal ah ee 2011

	Jaamac Axmed Cismaan(Ag.waaxad Mamulka W	21,325,600	21,325,600	-
	Bahja Xasan Yuusuf (Ag/w/Maamulka)	98,000,000	98,000,000	-
	Max'ed Sh. Max'ud (Ag.maamula W/W/faainta	40,000,000	32,112,800	(7,887,200)
	Max'ed Cusman Mire(Dawan)	30,000,000	30,000,000	-
	Farxiya Dubad Max'ed(Ag.Waxaada Maamuka	78,204,000	78,204,000	-
	Caasha Max'ud Qaalib(Ag.Xarunta Agomaha)	100,000,000	100,000,000	-
	Xasan Nuux Siciid(X/W/X/Xoolaha)	15,000,000	15,000,000	-
	Maxamed Adan Muxumed(xeer ilaaliyaha Guud)	38,000,000	38,000,000	-
	Mustafe Maxamed Qodax Ag.Guud)	40,000,000	40,000,000	-
	Ismaaciil Haybe Cali(Ag.waaxda maamulka)	128,936,258	128,936,258	-
	Maxamed Cabdi Bulaale(Agaasimaha Guuud)	74,467,400		(74,467,400)
	Axmed Muxumed Madar(Gudomiye)	200,000,000	91,674,450	(108,325,550)
	Milgo Maxamuud Xirsi(Khanaji Hay'ada Xasuuqa)	9,000,000	9,000,000	-
	Maxamed Daahir Khayre(Sisaabiyaha W/madaxto	37,235,475	37,235,475	-
	Bashiir Cabdi Xariir(Xidiinka Golayaasha)	4,000,000	4,000,000	-
	Isugeyn	1,297,266,393	1,106,586,243	(190,680,150)
1)	G.Total	470,949,421,103	471,862,566,587	913,145,484

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