

Warbixinta Lacagtaha Miisaaniyadda ka baxsan oo madax iyo madax-xigayaal ah ee 2010

	Madax	Madax-xige	Kharash SL.Sh.	Dakhli SL.Sh.	Hadhaa SL.Sh.
<b>1</b>	<b>Horumarinaha (Advances)</b>		-	-	-
	Golaha Wakiilada		200,000,000	200,000,000	-
	W/Madaxtooyada		1,710,913,500	1,710,913,500	-
<b>1</b>	<b>W/Maaliyadda</b>		3,648,965,224	1,780,902,800	(1,868,062,424)
	Tvga Qaranka		849,770,100		(849,770,100)
	C/Qaranka		5,928,711,410	-	(5,928,711,410)
<b>2</b>	<b>W/Dhalinyarada &amp; Ciyaaraha</b>		24,000,000	24,000,000	-
	Gudiga Doorashooyinka		8,589,637,460	276,590,000	(8,313,047,460)
	<b>TOTAL</b>		<b>20,951,997,694</b>	<b>3,992,406,300</b>	<b>(16,959,591,394)</b>
<b>2</b>	<b>Curaaraha (Deposits)</b>				
	Dakhli kordhinta Gaadiidka (Deposits)		10,070,970	-	(10,070,970)
	12.5% "Kabka Dawladaha Hoose		21,424,179,387	21,628,518,270	204,338,883
	10%Cashuurta "D/Hoose		19,234,493,173	19,388,103,556	153,610,383
	D/Tax		18,160,113,098	19,215,551,783	1,055,438,685
	Notary Commission		13,746,465	45,106,665	31,360,200
	Disposal of fund		10,797,500	10,797,500	-
	'Fuel levy		3,513,299,682	4,162,889,774	649,590,092
	Road levy		215,996,653	274,388,635	58,391,982
	Licene levy		65,621,433	128,546,928	62,925,495
	<b>Sub total</b>		<b>62,648,318,361</b>	<b>64,853,903,111</b>	<b>2,205,584,750</b>
	Jaamacada Hargeysa		-	7,323,000	7,323,000
	Golaha Guurtida		37,293,300	-	(37,293,300)
	Golaha Wakiilada		-	-	-

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Gudida Doorashooyinka	68,050,500	-	(68,050,500)
Gudida Qandaraasyada Qaranka	-	-	-
Aidska	-	-	-
Hay'ada Shaqaalaha	11,642,400	-	(11,642,400)
Xeer Ilaalinta	-	-	-
Hantidhowrka	-	-	-
Maxkamada Sare	-	109,000,000	109,000,000
Maxkamada Hoose	-	-	-
Hay'ada N.D.C	4,989,600	-	(4,989,600)
Hay'ada N.D.A	-	-	-
Hay'ada Neard	-	-	-
Komishanka Xuqulqal Insaanka	-	-	-
Agaasinka Shaqada	-	-	-
Ciidanka Asluubta	-	-	-
S/Land Natioan T.V	-	-	-
Xisaabiyaha Guud ee Dawalada	-	-	-
Wasaarada Arimaha Gudaha	25,280,640	-	(25,280,640)
Wasaarada Qorshaynta	27,677,400	-	(27,677,400)
Wasaarada Arimaha Dibada	-	-	-
Wasaarada Hawlaha Guud	500,000,000	-	(500,000,000)
Wasaarada Duulista iyo Hawada	-	-	-
Wasaarada Macdanta iyo Biyaha	15,048,000	-	(15,048,000)

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Wasaarada Maaliyada	1,112,905,336	525,000,000	(587,905,336)
Wasaarada Boosta iyo Isgaadhsiinta	-	-	-
Wasaarada Caafimaadka	15,702,915	-	(15,702,915)
Wasaarada Waxbarashada	2,793,000	-	(2,793,000)
Wasaarada Ganacsiga	-	-	-
Wasaarada Beeraha	5,907,447	-	(5,907,447)
Wasaarada Dibu-dejinta	-	-	-
Wasaarada Warfaafinta	48,604,950	-	(48,604,950)
Wasaarada Cadaalada	-	-	-
Wasaarada Gaashaandhiga	-	-	-
Wasaarada Qoyska	-	-	-
Wasaarada Xanaanada Xoolaha	-	-	-
Wasaarada dalxiiska	5,940,000	-	(5,940,000)
Wasaarada Madaxtooyada	134,229,030	105,000,000	(29,229,030)
Wasaarada Wershadaha	-	-	-
Wasaarada Diinta iyo Awqaafta	42,790,000	-	(42,790,000)
Wasaarada Kaluumaysiga	108,193,400	-	(108,193,400)
W/Horumarinta Miyiga	-	-	-
Wasaarada Xidhiidhka Golayaasha	-	-	-
Wasaarada Dhalinyarada iyo Ciyaaraha	-	-	-
Madbacada Qaranka	-	-	-
Wakaalada Biyaha	179,066,090	-	(179,066,090)
Wakaalada Korontada	-	-	-
Telesom	-	-	-

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Telecom	-	-	-
Soltelco	-	-	-
Shahmaad Spare Parts	-	-	-
Abco Spare Parts	-	-	-
Qadiimi	-	-	-
Maansoor	-	-	-
<b>Sub total</b>	<b>2,346,114,008</b>	<b>746,323,000</b>	<b>(1,599,791,008)</b>
<b>Isugeyn</b>	<b>64,994,432,369</b>	<b>65,600,226,111</b>	<b>605,793,742</b>
Xawaaladaha (Remittances)	279,174,664,635	279,174,664,635	-
<b>Xisaabiyayaasha Gobolada iyo Degmooyika</b>	<b>279,174,664,635</b>	<b>279,174,664,635</b>	<b>-</b>
Lacagaha Gacan ku haynta			
'(Imprests)			
1 Amaal Cali Jamaca(W.Cadalada)	2,500,000	2,500,000	-
2 Bahja Xasan Yuusuf(Ag.Mamulka & lacag)	75,000,000	59,907,927	(15,092,073)
4 Axmed Nuur Cali(W.Macadana iyo biyaha)	150,000,000	150,000,000	-
5 Axmed Xasan Faarax (Hantidhowr Guud)	40,000,000	40,000,000	-
6 Axmed Xasan Liiban (W.A.Dibada)	70,000,000	70,000,000	-
# Cumar X. Siciid (Ag.Hay'da shaqalah)	35,708,000	35,708,000	-
# Foosiya Cali aadan(Ag.mamulka W.Ciyaraha)	40,000,000	40,000,000	-
# Ismaaciil Haybe(Ag.Mamulka W.wershadah)	3,351,600	3,351,600	-
Max'ed Aadan Max'ud(Xeerilaalinta)	12,000,000	12,000,000	-

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	Max'ed Axmed Caali(Ag.Guud W.warfafinta)	15,000,000	-	(15,000,000)
	Max'ed Sh. Max'ud Cawaale(W.warfafinta)	78,750,000	78,750,000	-
	Max'ed Siciid Max'ed(Wasirka Ciyaraha)	35,000,000	-	(35,000,000)
	Max'ud Aw Cabdi Ibraahim(Hanti dhowraha)	50,000,000	50,000,000	-
	Rooda Ismacil C/laahi(W.waxbarashada)	111,720,000	111,720,000	-
	Sahara Xasan Daahir(khasnaji W.Beeraha)	10,000,000	10,000,000	-
	Xasan Max'ud Muxumed(Tv.Qaranka)	45,000,000	45,000,000	-
	Xuseen C/laahi Jamaca(W.Diinta & waqafta)	40,000,000	40,000,000	-
	<b>Isugeyn</b>	<b>814,029,600</b>	<b>748,937,527</b>	(65,092,073)
<b>1)</b>	<b>G.Total</b>	<b>365,935,124,298</b>	<b>349,516,234,573</b>	<b>(16,418,889,725)</b>

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