

**kala wareejinaha Madax iyo Madax-xigayaasha Miisaaniyadda 2008ee Xisaabta Maray**

MAD	GOOBTA	M/XIGE	DEBIT	M/XIGE	CREDIT
2	Golaha Guurtida	1.5.4a	20,000,000	1.2.4	20,000,000
		1.5.4a	300,000,000	1.2.9	300,000,000
		1.5.4a	15,000,000	1.4.3	15,000,000
		1.5.4a	55,000,000	1.5.1	55,000,000
		1.5.4a	50,000,000	1.5.2	50,000,000
		1.5.4a	15,000,000	1.5.6	15,000,000
		1.5.4a	45,000,000	1.5.14	45,000,000
		1.5.4a	400,000,000	1.5.14a	400,000,000
	<b>isugeyn</b>		<b>900,000,000</b>	-	<b>900,000,000</b>
	Golaha Guurtida	1.2.2	60,000,000	1.5.7	60,000,000
	<b>isugeyn</b>		<b>60,000,000</b>	-	<b>60,000,000</b>
isugeyn	Golaha Guurtida	1.5.7	46,800,000	1.5.4	46,800,000
			<b>46,800,000</b>	-	<b>46,800,000</b>
			<b>1,006,800,000</b>	-	<b>1,006,800,000</b>
3	Golaha Wakiilada	1.5.4a	280,000,000	1.2.9	280,000,000
		1.5.4a	200,000,000	1.5.1	200,000,000
		1.5.4a	150,000,000	1.5.2	150,000,000
		1.5.4a	60,000,000	1.5.14	60,000,000
		1.5.4a	227,200,000	1.5.14b	227,200,000
	<b>Isugeyn</b>		<b><u>917,200,000</u></b>		<b><u>917,200,000</u></b>
	Golaha Wakiilada	1.2.2	<u>69,000,000</u>	1.5.14b	<u>69,000,000</u>

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MAD	GOOBTA	M/XIGE	DEBIT	M/XIGE	CREDIT
			<u>69,000,000</u>	<u>-</u>	<u>69,000,000</u>
			<u>986,200,000</u>	<u>-</u>	<u>986,200,000</u>
4	Maxkamada Sare				
		1.1.5	7,204,600	1.5.14	7,204,600
		1.5.13	1,118,688	1.2.4	1,118,688
		1.5.13	2,199,300	1.2.3	2,199,300
		1.5.13	1,992,000	1.5.10	1,992,000
	<b>Isugeyn</b>		<b>12,514,588</b>	<b>-</b>	<b>12,514,588</b>
5	Xeer ilaaliyaha Guud	1.5.3	5,551,200	1.5.13	5,551,200
	Isugeyn		<u>5,551,200</u>		<u>5,551,200</u>
		1.2.3	4,000,000	1.5.13	4,000,000
	Isugeyn		<u>4,000,000</u>	<u>-</u>	<u>4,000,000</u>
8	W.Madaxtoyada	1.5.6	7,000,000	1.5.3	7,000,000
			<u>7,000,000</u>	<u>-</u>	<u>7,000,000</u>
8a	Gudiga Qandaraasyada	1.5.3	2,000,000	1.5.13	2,000,000
	Isugeyn		<u>2,000,000</u>		<u>2,000,000</u>
8b	Hay'adda NERAD	1.4.1	4,900,000	1.5.10	4,900,000
		1.5.3	3,000,000	1.5.13	3,000,000
		1.5.3	5,000,000	1.2.4	5,000,000
	Isugeyn		<u>12,900,000</u>		<u>12,900,000</u>

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MAD	GOOBTA	M/XIGE	DEBIT	M/XIGE	CREDIT
9	W.A.Dibada	1.2.4	2,074,800	1.1.5	2,074,800
			<b><u>2,074,800</u></b>	<b><u>-</u></b>	<b><u>2,074,800</u></b>
10b	Maxkamada Hoose	1.2.2	8,937,600	1.5.10	8,937,600
	Isugeyn		<b><u>8,937,600</u></b>		<b><u>8,937,600</u></b>
11	W.A.Gudaha	1.5.21a	24,000,000	1.2.7c	24,000,000
			<b><u>24,000,000</u></b>		<b><u>24,000,000</u></b>
14	W/Qorshaynta	1.5.3	44,480,000	1.5.14	44,480,000
	Isugeyn		<b><u>44,480,000</u></b>		<b><u>44,480,000</u></b>
14	W.Q.Qaranka	1.2.2	45,000,000	1.5.14	45,000,000
	Isugeyn		<b><u>45,000,000</u></b>	<b><u>-</u></b>	<b><u>45,000,000</u></b>
15	W.maaliyadda	1.5.35	55,000,000	1.2.3	55,000,000
			<b><u>55,000,000</u></b>	<b><u>-</u></b>	<b><u>55,000,000</u></b>
15	W.maaliyadda	1.5.35	20,000,000	1.5.5	20,000,000
			<b><u>20,000,000</u></b>	<b><u>-</u></b>	<b><u>20,000,000</u></b>
15	W.maaliyadda	1.5.35	15,000,000	1.5.13	15,000,000
			<b><u>15,000,000</u></b>	<b><u>-</u></b>	<b><u>15,000,000</u></b>

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MAD	GOOBTA	M/XIGE	DEBIT	M/XIGE	CREDIT
19	W.Beeraha	1.1.1	2,500,000	1.5.1	2,500,000
			<b><u>2,500,000</u></b>		<b><u>2,500,000</u></b>
23a	Agasimka Guud	1.2.4	8,200,000	1.4.1	8,200,000
			<b><u>8,200,000</u></b>	<b><u>-</u></b>	<b><u>8,200,000</u></b>
24	W/Awqaafta	1.2.2	30,000,000	1.5.14	30,000,000
			<b><u>30,000,000</u></b>	<b><u>-</u></b>	<b><u>30,000,000</u></b>
27	W/Duulista	1.1.3a	1,800,000	1.5.14	1,800,000
			<b><u>1,800,000</u></b>		<b><u>1,800,000</u></b>
29b	Hay'adda Miino saarka	1.1.3	4,500,000	1.5.5	4,500,000
			<b><u>4,500,000</u></b>	<b><u>-</u></b>	<b><u>4,500,000</u></b>
30	W/Xidhiidhka Golayaasha				
		1.2.2	14,650,000	1.5.6	14,650,000
	Isugeyn		<b><u>14,650,000</u></b>	<b><u>-</u></b>	<b><u>14,650,000</u></b>
	<b>G.TOTAL</b>		<b><u>2,313,108,188</u></b>	<b><u>-</u></b>	<b><u>2,313,108,188</u></b>