

kala wareejinaha Madax iyo Madax-xigayaasha Miisaaniyadda 2009ee Xisaabta Maray

MADAX	GOOBTA	M/XIGE	DEBIT	M/XIGE	CREDIT
2	G.Guurtida	1.5.4a	300,000,000	1.2.9	300,000,000
2	G.Guurtida	1.5.4a	10,000,000	1.3.6	10,000,000
2	G.Guurtida	1.5.4a	10,000,000	1.3.7	10,000,000
2	G.Guurtida	1.5.4a	50,000,000	1.5.1	50,000,000
2	G.Guurtida	1.5.4a	50,000,000	1.5.2	50,000,000
2	G.Guurtida	1.5.4a	15,000,000	1.5.6	15,000,000
2	G.Guurtida	1.5.4a	87,240,000	1.5.14	87,240,000
2	G.Guurtida	1.5.4a	400,000,000	1.5.14a	400,000,000
2	G.Guurtida	1.5.7	7,500,000	1.5.6	7,500,000
2	G.Guurtida	1.5.7	46,800,000	1.5.4	46,800,000
Total			976,540,000	-	976,540,000
3	G.Wakiilada	1.5.13	30,000,000	1.2.3	30,000,000
3	G.Wakiilada	1.5.13	20,000,000	1.2.4	20,000,000
3	G.Wakiilada	1.5.4a	200,000,000	1.2.9	200,000,000
3	G.Wakiilada	1.5.4a	40,000,000	1.4.2	40,000,000
3	G.Wakiilada	1.5.4a	20,000,000	1.4.3	20,000,000
3	G.Wakiilada	1.5.4a	200,000,000	1.5.1	200,000,000
3	G.Wakiilada	1.5.4a	150,000,000	1.5.2	150,000,000
3	G.Wakiilada	1.5.4a	62,800,000	1.5.14	62,800,000
3	G.Wakiilada	1.5.4a	244,400,000	1.5.14b	244,400,000
Total			967,200,000	-	967,200,000
5	Xeerilaanita	1.2.3	5,958,400	1.2.4	5,958,400
Total			5,958,400	-	5,958,400
7	Hanti dhawrka	1.2.2	5,865,300	1.5.5	5,865,300
7	Hanti dhawrka	1.2.2	931,000	1.3.6	931,000
7	Hanti dhawrka	1.2.2	9,310,000	1.5.14	9,310,000
7	Hanti dhawrka	1.2.2	1,489,600	1.2.10	1,489,600
7	Hanti dhawrka	1.2.2	9,310,000	1.5.14	9,310,000
7	Hanti dhawrka	1.2.2	1,955,100	1.5.5	1,955,100
7	Hanti dhawrka	1.5.3	1,489,600	1.2.10	1,489,600
7	Hanti dhawrka	1.5.3	3,165,400	1.2.4	3,165,400
7	Hanti dhawrka	1.5.3	5,000,000	1.2.4	5,000,000
7	Hanti dhawrka	1.5.13	2,793,000	1.3.6	2,793,000
7	Hanti dhawrka	1.5.3	1,489,600	1.3.7	1,489,600

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MADAX	GOOBTA	M/XIGE	DEBIT	M/XIGE	CREDIT
Total			42,798,600	-	42,798,600
8B	Nerad	1.5.3	8,000,000	1.2.4	8,000,000
8B	Nerad	1.5.3	4,000,000	1.5.13	4,000,000
8B	Nerad	1.5.3	4,172,000	1.5.14	4,172,000
Total			16,172,000	-	16,172,000
9	W.A.Dibada	1.1.5	4,140,000	1.2.4	4,140,000
Total			4,140,000	-	4,140,000
11	W.A.Gudaha	1.5.7	50,000,000	1.5.21	50,000,000
11	W.A.Gudaha	1.5.7	50,000,000	1.5.21	50,000,000
11	W.A.Gudaha	1.1.1	6,000,000	1.1.1b	6,000,000
Total			106,000,000	-	106,000,000
10	W.cadalada	1.2.2	11,172,000	1.5.14	11,172,000
10	W.cadalada	1.2.2	8,937,600	1.5.4	8,937,600
10	W.cadalada	1.2.2	2,234,400	1.4.3	2,234,400
Total			22,344,000	-	22,344,000
12	W.warfafinta	1.1.1a	5,085,600	1.1.2a	5,085,600
12	W.warfafinta	1.1.3b	18,914,400	1.1.2a	18,914,400
Total			24,000,000	-	24,000,000
12A	T.V.Qaranka	1.2.2	1,862,000	1.2.9	1,862,000
12A	T.V.Qaranka	1.2.2	5,586,000	1.4.1	5,586,000
12A	T.V.Qaranka	1.2.2	3,005,268	1.3.6	3,005,268
12A	T.V.Qaranka	1.2.2	3,724,000	1.5.1	3,724,000
12A	T.V.Qaranka	1.2.2	4,844,924	1.5.5	4,844,924
12A	T.V.Qaranka	1.3.3	3,724,000	1.2.9	3,724,000
12A	T.V.Qaranka	1.3.3	6,010,000	1.3.6	6,010,000
12A	T.V.Qaranka	1.3.3	11,172,000	1.4.1	11,172,000
12A	T.V.Qaranka	1.3.3	7,448,000	1.5.1	7,448,000
12A	T.V.Qaranka	1.3.3	9,689,000	1.5.5	9,689,000
Total			57,065,192	-	57,065,192
14	W.Qorshaynta	1.2.2	33,000,000	1.5.1	33,000,000

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MADAX	GOOBTA	M/XIGE	DEBIT	M/XIGE	CREDIT
14	W.Qorshaynta	1.2.2	29,000,000	1.2.4	29,000,000
14	W.Qorshaynta	1.5.13	80,000,000	1.5.14	80,000,000
14	W.Qorshaynta	1.5.3	68,960,000	1.5.14	68,960,000
14	W.Qorshaynta	1.5.3	20,000,000	1.5.6	20,000,000
14	W.Qorshaynta	1.5.3	15,000,000	1.5.5	15,000,000
Total			245,960,000	-	245,960,000
15	W.malyada	1.1.3b	20,000,000	1.5.1	20,000,000
15	W.malyada	1.2.3	40,000,000	1.5.34	40,000,000
15	W.malyada	1.4.1	50,000,000	1.5.34	50,000,000
15	W.malyada	1.5.10	45,000,000	1.5.11	45,000,000
15	W.malyada	1.5.13	14,800,000	1.2.1	14,800,000
15	W.malyada	1.5.13	30,500,000	1.5.20B	30,500,000
15	W.malyada	1.5.13	14,800,000	1.5.2	14,800,000
15	W.malyada	1.5.14a	30,000,000	1.5.34	30,000,000
15	W.malyada	1.5.14b	36,000,000	1.5.34	36,000,000
15	W.malyada	1.5.3	60,000,000	1.5.34	60,000,000
15	W.malyada	1.2.2	800,000,000	1.5.34	800,000,000
Total			1,141,100,000	-	1,141,100,000
22	w.waxbarashada	1.1.3	2,400,000	1.1.1	2,400,000
22	w.waxbarashada	1.4.6	2,234,400	1.3.6	2,234,400
22	w.waxbarashada	1.4.6	3,724,000	1.3.7	3,724,000
22	w.waxbarashada	1.5.6	33,240,000	1.4.3	33,240,000
Total			41,598,400	-	41,598,400
23	W.cafimadka	1.5.13	30,000,000	1.2.10	30,000,000
23	W.cafimadka	1.5.3	20,000,000	1.2.10	20,000,000
Total			50,000,000	-	50,000,000
24	W.Diinta	1.2.2	40,000,000	1.5.14	40,000,000
24	W.Diinta	1.5.13	5,000,000	1.5.6	5,000,000
24	W.Diinta	1.5.3	14,896,000	1.5.14	14,896,000
Total			59,896,000	-	59,896,000
27	W.Duulista	1.2.2	15,670,000	1.4.1	15,670,000
Total			15,670,000	-	15,670,000
29	W.D.Dejinta	1.5.10	2,000,000	1.5.1	2,000,000
29	W.D.Dejinta	1.5.13	6,000,000	1.5.1	6,000,000

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MADAX	GOOBTA	M/XIGE	DEBIT	M/XIGE	CREDIT
29	W.D.Dejinta	1.5.3	3,000,000	1.5.1	3,000,000
Total			11,000,000	-	11,000,000
29a	N.D.C	1.2.2	11,172,000	1.5.1	11,172,000
Total			11,172,000	-	11,172,000
34	W.Wershada	1.2.2	10,000,000	1.5.32	10,000,000
34	W.Wershada	1.5.13	7,240,000	1.5.32	7,240,000
34	W.Wershada	1.5.14	5,000,000	1.5.32	5,000,000
34	W.Wershada	1.5.3	15,000,000	1.5.32	15,000,000
Totalka Guud			37,240,000	-	37,240,000
Totalka Guud			3,835,854,592	-	3,835,854,592