



Federal Republic of Somalia
House of the People
Office of Hon. Abdillahi Hashi Abib

Ref: GSH/XX/CXA/OPS_PM_1

Date: 07/06/2024

To: President of the Federal Republic of Somalia
Cc: Prime Minister of the Federal Republic of Somalia
Cc: Office of the Speakers of the House of People and the Senate
Cc: ALL Members of the House of People and the Senate
Cc: Finland Embassy – Somalia
Cc: Norway Embassy – Somalia
Cc: US Embassy – Somalia
Cc: EU Embassy - Somalia
Cc: Denmark Embassy - Somalia
Cc: Sweden Embassy - Somalia
Cc: UK Embassy - Somalia
Cc: Netherland Embassy - Somalia
Cc: Italy Embassy - Somalia
Cc: World Bank – Somalia
Cc: IMF - Somalia

Subject: Urgent Attention Required for Financial Mismanagement and Potential Corruption in the Ministry of Education, Culture, and Higher Education

Dear Mr. President,

I write to you with a heavy heart and a profound sense of duty. As a Member of Parliament with oversight responsibilities, I am compelled to bring to your attention the critical issues that have been undermining our nation's economic development and social services. This report outlines the severity of these issues and the urgent need for immediate action to protect the future of Somalia and restore trust in its leadership. I am neither member of opposition to your administration nor I am member of pro-government, but I am independent Member of Parliament that devotes his time and energy to

create Federal Republic of Somalia that has Rule of Law, Accountable and Transparent to its citizens and where no one is above the law and equal opportunities for all Somali citizens.

Reflecting on our meeting on April 29, 2022, during the election, I remember our passionate discussion about the numerous issues facing our country. We found common ground on many issues and envisioned a future where Somalia could thrive through strategic and inclusive governance. It seemed we shared a common vision for Somalia's future at that time. During our meeting, I provided you with several honest suggestions, which you agreed to consider and implement if elected. One of the most significant recommendations was to incorporate Somali experts from various fields into your inner circle and cabinet. This approach, I believed, would bring invaluable insights and expertise to the table, fostering a more robust and informed decision-making process. Furthermore, I stressed the importance of including experts who might hold differing opinions from yours. This would ensure a diversity of perspectives, ultimately aiding you in making more balanced and well-rounded decisions.

Regrettably, it appears that these suggestions have not been put into action. The absence of a diverse panel of experts in your administration is a missed opportunity for Somalia to benefit from a wealth of knowledge and experience that could significantly contribute to our nation's development. Despite this, my commitment to our shared vision for Somalia's future has not wavered. I have continued to actively engage in developing comprehensive strategies for economic development and job creation. These efforts are aimed at generating new internal revenues and reducing our dependence on international donors, which is crucial for the sustainable growth of our nation.

Undeterred, I continued to advocate for Somalia's progress by sharing my blueprint for economic development and job creation with you. This plan aimed at generating internal revenue and reducing our dependency on international donors. I also identified five grant opportunities worth \$700 million that our country was eligible for and offered my expertise to help your ministers draft effective project proposals. Despite these efforts, there has been no tangible response or action.

Furthermore, I extended my support to secure funding for our military personnel trained in Eritrea and advised on the strategic importance of sending expert teams to the US-Africa Leaders Summit in Washington, DC, in December 2022. This summit represented a critical opportunity to access grants from the \$44 billion offered by the US government to African countries. However, my advice was ignored, and our embassy staff, lacking the necessary competence, missed this opportunity. In contrast, Kenya and Ethiopia, through their merit-based selection of competent embassy staff, successfully handled their requests.

The missed opportunities can be attributed to the current nepotistic and favoritism-based appointments within your administration. A prime example is the appointment of the President of Simad University as our ambassador to the US. His primary qualification appears to be his association with Simad University, in which you have a vested interest, rather than his diplomatic or strategic competence. These instances highlight a troubling trend of sidelining merit-based selections in favor of personal associations, which severely undermines our country's potential for progress. The inclusion of competent, merit-based professionals in key positions is critical for navigating the complex geopolitical landscape and securing the necessary resources for Somalia's development.

Over the past 18 months, I have diligently submitted numerous letters to you and your esteemed cabinet ministers, detailing the pervasive issues of corruption, lack of accountability, transparency, and incompetence that are severely undermining our economic development and social services. Despite my persistent efforts to bring these critical issues to your attention, I have been met with a resounding silence. This lack of response is deeply troubling, as it not only undermines the principles of accountability and transparency but also emboldens those who believe they are above the law. The rule of law is a cornerstone of any functioning democracy, and its erosion poses a grave threat to our nation's stability and prosperity.

The issues I have raised are not trivial; they strike at the very heart of our nation's governance. Corruption and incompetence within the government are eroding public trust and stalling progress on essential services and economic development. It is imperative that these issues be addressed with the urgency and seriousness they deserve. Ignoring these problems will only

exacerbate the challenges we face and hinder our nation's growth and development.

Moreover, instead of receiving a considered and constructive response from you, the Prime Minister, or other cabinet ministers regarding the serious allegations I have raised, I have been met with continuous harassment, threats, and lawsuits orchestrated by members of the cabinet and government employees. These individuals have gone as far as to hire U.S. and Kenyan lawyers to obstruct me from fulfilling my constitutional duties and responsibilities, which I solemnly swore to uphold. Just to give sample of messages I got from your officials:

- ✓ **State Minister of Foreign Affairs Mr. Ali Omar** sent me a text message after reading my letter to the Global Partnership for Education, stating that the Minister of Education, Culture, and Higher Education had violated Federal Constitution Articles 52 and 54 by interfering with the Federal Member States' authority and due to his conflict of interest in decision-making for Somali youth's education. He cautioned, **"You are getting out of control, my brother. Please be mindful you are an MP and have all the tools to correct this if you are serious about these issues."**
- ✓ **The President's senior advisor for Women and Social Affairs** sent a text reading, **"Waa Lagaa Wargabaa" ("We are aware of it")**.
- ✓ The **Director of the National Economic Council** sent multiple texts, including, **"I have now an agreement with my lawyer in Virginia. A letter will be coming to you very soon,"** referring to **Mr. Jeremy, who was indicted by the US Justice Department for defrauding Somalia of its foreign assets**. These threats and harassment stem from my oversight investigation of the Executive Branches of the Federal Government.

This retaliatory behavior is not only unjust but also a direct attack on the principles of democracy and the rule of law. It is unacceptable that individuals who are entrusted with the responsibility of serving the public are instead using their power to silence and intimidate those who seek to hold them accountable. Such actions are detrimental to the integrity of our government and the well-being of our nation.

Mr. President, it is crucial that we restore accountability, transparency, and competence within our government. This requires a genuine commitment to addressing corruption, ensuring that public officials are held accountable for their actions, and fostering an environment where constructive criticism and diverse perspectives are valued. You can set a good example if you can publicly denounce the harassment and threats against a sitting Member of Parliament who is fulfilling his/her oversight duties.

Mr. President, I call upon you to ensure my safety and protection as I continue to fulfill my duties and responsibilities. It is imperative that those who seek to intimidate and harass or harm me are held accountable for their actions. I am prepared to continue working tirelessly for the betterment of our nation, but I cannot do so effectively under constant threat and duress.

Over the past months, I have consistently provided you with irrefutable evidence of misappropriation and mismanagement of funds within the highest offices of your administration. This evidence pertains to the Office of the President, the Prime Minister's office, various ministries, the Somalia National Army, the Somalia National Police, Correctional Forces, and the Central Bank.

Despite the gravity of these allegations, there has been no action taken by the Auditor General's Office to investigate or address these issues. This inaction not only undermines the rule of law but also erodes the trust and confidence of the Somali people in your leadership. The lack of accountability for such significant breaches of public trust is deeply concerning and calls into question the commitment of your administration to ethical governance and transparency.

You have repeatedly emphasized in your Friday prayer speeches the necessity of holding government officials accountable for their actions. You have appealed to the conscience of the Somali people, urging parents and relatives of government employees to report any instances of theft. You stated unequivocally: **"I am asking the parents or relatives of government employees who are stealing public funds and buying perfumes that cost \$1000 to please report to the government. It is not acceptable."** These words reflect a strong ethical stance and a commitment to integrity that is commendable.

However, the incontrovertible evidence I have provided, illustrating the looting of public funds by officials at all levels of government, including the Office of President and the Prime Minister, has gone unaddressed. This starkly contrasts with the ethical principles and accountability you have publicly advocated. The failure to respond or take legal action against those responsible for these egregious acts of corruption not only diminishes the credibility of your administration but also compromises the very principles of justice and governance you have championed. I have provided you and the Prime Minister a concrete roadmap and irrefutable evidence beyond reasonable doubt. I am providing it again to refresh your mind, as you can see in the tables below that show Ministers of different Ministries mismanaged, misappropriated, and gave contracts to incompetents lacking qualifications and education with the World Bank Funded Projects that were supposed to deliver benefits to the Somali people, while Somali experts who were more than qualified were not hired, violating the Procurement Act and creating conflicts of interest.

The Minister of Finance has hired individuals for World Bank-funded projects managed by the Ministry of Finance without a bidding process or verification of education and experience qualifications. The Minister hired relatives and associates of Villa Somalia, the Office of the Prime Minister, and the inner circle of Villa Somalia to keep his job, violating the Procurement Act. On December 28, 2023, the Minister authorized the Immigration and Citizenship Agency to appropriate its revenue without parliamentary oversight, breaking the Appropriation Act of 2023. This action led to the Auditor General of Somalia indicting more than seven officials in April 2023 for stealing over \$21 million from the Treasury Single Account at the Central Bank of Somalia by violating the Appropriation Act. The Minister of Finance, responsible for government finance, fiscal policy, and financial regulation, is incompetent and unqualified, violating the rule of law and the Code of Ethical Conduct with impunity. The President and the Prime Minister are aware of his wrongdoing but have taken no action against him. **(See Table 1 and 2)**

The Minister of Education, Culture and Higher Education violated the World Bank Procurement Code and the Federal Procurement Act by awarding contracts for World Bank-funded projects to relatives of Villa Somalia and the inner circle of Villa Somalia to keep their jobs. The Minister

also violated the Provisional Constitution Article (52) and (54) by interfering the internal affairs of Federal Member States on Education and the Minister will not have done without your support.

Italy's ambassador to Somalia contacted me after the 2022 election to discuss a critical matter for the Italian government. The ambassador faced significant difficulties in implementing a priority project funded by the Italian government to rebuild the Somali National University campus with \$300 million. Knowing my passion for this project, the ambassador sought my help to convince the university's Rector to cooperate after many delays. The ambassador presented the detailed plan and new design, including a European-standard curriculum, which the Rector had rejected. I successfully brought both sides together, but unfortunately, after the Minister of Education, Culture, and Higher Education signed an MOU with the Italian organization MedOr in Rome, the project stalled. The ambassador was extremely disappointed.

The main reason for the project's failure was a conflict of interest. Rebuilding the Somali National University to high-quality EU educational standards would significantly impact private universities like Simad University in Mogadishu. As the President and Minister of Education, Culture, and Higher Education own these private universities, they would lose substantial revenue, creating a direct conflict of interest. This conflict is destroying any hope for Somali youth to receive a quality education, violating the President and his Minister's constitutional oath to defend and protect Somali citizens. **(See Table 3)**

The Ministry of Planning's website claims it stands for Economic Development, Social Development, Inclusive and Accountable Politics, Security, and Rule of Law. However, the Minister of Planning assigns contracts without a bidding process, often awarding them to **LAASFORT Consulting Group**, where a former Minister of Planning is a shareholder. Most World Bank-funded project contracts managed by the Ministry of Planning are given to relatives of Villa Somalia, the Office of the Prime Minister, and the inner circle of Villa Somalia without verifying qualifications, violating the World Bank Procurement Code and the Federal Somalia Procurement Act. **(See Table 4)**

The Governor of the Central Bank of Somalia receives a salary, bonuses, and additional funds totaling more than \$20,000 per month. He withdraws money from the Central Bank for personal expenses like electricity, water, rent, laundry, and groceries. He also buys Apple laptops, iPhones, and incurs lavish travel expenses with taxpayer funds without justification. The Governor bypasses the Bank's Board to sign checks worth more than \$100,000 without their approval, violating the CBS Act. The Board members ignore these issues due to personal interests. One Board member dismissed my concerns, claiming the Governor was "clean" and accusing me of being obsessed with him and the CBS. This same Board member signed the external audit report without reading it. The Governor hired his uncle and sister-in-law for a \$360,000 World Bank-funded project called SCALE-UP without a bidding process or verifying qualifications, violating the Procurement Act and World Bank Procurement Code. According to employees, these individuals never show up for work. **(See Table 5)**

The Ministry of Health's website states it is responsible for quality control, policy formulation, human resource development, and coordination. However, the Minister assigns contracts without a bidding process, often awarding them to **LAASFORT Consulting Group**, where a former Minister of Planning is a shareholder. Most World Bank-funded project contracts managed by the Ministry of Health are given to relatives of Villa Somalia, the Office of the Prime Minister, and the inner circle of Villa Somalia without verifying qualifications, violating the World Bank Procurement Code and the Federal Somalia Procurement Act. The Minister of Health inflates invoices to defraud the Somali people. When I provided proof to the Office of the President (Chief of Staff), they acknowledged the issue but took no action against him. See the attached invoice submitted to the World Bank about the Damaal Project rental place in Shangani District. **(See Table 6 and 7)**

Finally, **the Ministers of Labor and Social Services and Electricity and Water** also violate the World Bank Procurement Code and the Federal Procurement Act by awarding contracts for World Bank-funded projects to relatives of Villa Somalia and the inner circle of Villa Somalia to keep their jobs. **(See Table 8 and 9)**

In failing to uphold the basic tenets of rule of law, accountability, transparency, and governance as outlined in the Code of Ethical Conduct,

you, Mr. President, risk eroding the respect and trust of Somali citizens in your leadership. Moreover, this pervasive corruption threatens to alienate international donors, whose support is crucial for the survival and development of our nation. International partners expect a commitment to good governance and transparency, and without addressing these issues, we risk losing their vital support.

The consequences of rampant corruption are acutely felt by our people, who look to the government for promises of economic development and essential social services. When resources meant for public welfare are diverted through corrupt practices, it is the ordinary Somali who bears the brunt of the consequences – the child deprived of education, the patient denied medical care, the family struggling to access clean water. Every day that corruption goes unchecked is another day of betrayal to our people and a hindrance to our collective progress.

Moreover, the international community is closely observing your actions. Our generous donors, who have been steadfast in supporting our recovery and development endeavors, are increasingly disheartened by the lack of tangible progress and the misuse of funds. This diversion of resources not only undermines the intended purpose of aid but also erodes the confidence of our international partners in our commitment to transparent and accountable governance. The repercussions of donor disillusionment could lead to a reduction in future aid, hindering our efforts to build a self-sustaining and prosperous nation. It is imperative that we demonstrate unwavering resolve in rooting out corruption and ensuring that every dollar is utilized for the betterment of our people.

Should the current situation persist, we face dire consequences that extend beyond economic ramifications. The erosion of trust in the office of the President and in your leadership among the Somali people could exacerbate

Mr. President, the Somali people look to their leaders for hope and guidance. They deserve a government that is transparent, accountable, and unwaveringly committed to their well-being. By tackling these critical issues head-on, you not only fulfill a moral imperative but also lay the foundation for a just, equitable, and prosperous Somalia.

It is my fervent hope that you will heed this call to action and demonstrate, through your actions, that no one is above the law, including the highest offices of the land. The future of our nation depends on it.

I stand ready to support any initiatives aimed at combating corruption and fostering good governance in our country. Together, let us reaffirm our commitment to the principles of integrity, justice, and progress for the betterment of all Somalis.

I stand ready to support you in any way possible as we work together to build a brighter future for Somalia and its people.

In conclusion, Mr. President, I appeal to your sense of duty and responsibility to take immediate and decisive action to address these critical issues. The future of our nation depends on our ability to uphold the principles of justice, accountability, and transparency. It is only through such measures that we can build a prosperous and stable Somalia for future generations.

Thanks

Yours sincerely,



Dr. Abdillahi Hashi Abib - *BA, MA, MASc, Ph.D*
Member of Foreign Affairs Committee
Federal Republic of Somalia the House of People
Mogadishu, Somalia
MP- HOP #201 Awdal Region and Gebileh District
Leader of the Accountability and Transparency Caucus of the House of People

TABLE (1) – Ministry of Finance

PAYMENT ID	PAYMENT/REVENUE DESCRIPTION	PAYEE NAMES	DEBIT
0018955-20	Payroll, Period 2023-05		8,740.00
0019030-1	SAHY SAFR WASRKA& WFDI LASCDA SHRK SANDLHA B.AFRKA		17,600.00
0019040-1	ADEEGYADA KALA DUWAN EE W/MAALIYADDA Jun-2023	DUKANKA CUNTADA EE BILKHEYR	31,146.70
0019040-2	RAASHINKA CIIDANKA ILAALADA WASIIRADA JUNE-2023	DUKANKA CUNTADA EE BILKHEYR	14,112.53
0019040-3	RAASHINKA CIIDANKA TURBATAARIYADA W/M MAY-2023	Mogadishu Guest House & Restaurant	23,105.40
0019080-1	QALAB XAFIISEED KALA DUWAN MAY 2023	AL-KHEYR CONS EQU & SUPP COM	16,878.00
0019080-2	WAA KHARASH KU BAXAY SHIDAALKA WM MAY 2023	Alla-Amin Amina Jubba Petroleum	17,442.54
0019080-3	KHARASH KU BAXAY ADEEG IYO STATIONARY MAY 2023	ALIM TRADING COMPANY FOR TRANSPORTATION AND LOGIST	20,748.30
0019080-4	KHARASH KU BAXAYA ADEEGA XAFIISKA MAY 2023	SAFA STATIONARY	9,707.76
0019080-5	Isticmaalka koronto Wasaaradda Maaliyadda MAY,2023	Banadir Electric Company (BECO)	44,414.75
0019080-6	Isticmaalka koronto Wasaaradda Maaliyadda MAY,2023	Banadir Electric Company (BECO)	44,414.75
0019080-7	KHARASH KU BAXAY DAABACAAD BUUGAAG MAY 2023	ADEEGSAN PRINTING AND PUBLISHING HOUSE	9,748.50
0019080-8	ADEEG KORONTO OO KALA DUWAN W/MAALIYADDA MAY-2023	Qaboobe General Cooling & Electronics company	17,127.29
0019032-1	Mushaar & Gunno Shaqaale W/M may 2023		2,848.00
0019168-6	Payroll, Period 2023-06		323,395.70
0018703-1	KIRO GURIGA WASIRKA W/M 01-01-2023 ILAA 30-06-2023	Abdihakim Ibrahim Hassan	29,100.00
0018704-1	Sahay Safar wasirka & Wafdi lasocda Sacudi Arabiya	Wasaaradda Maaliyadda	21,000.00
0018775-1	Cuntada Askarta Turubataariyadda W/M April,2023	Mogadishu Guest House & Restaurant	23,105.40
0018833-1	Waa Kharash ku Baxay Shidaalka W/M April-2023	Alla-Amin Amina Jubba Petroleum	17,442.54
0018833-10	Kharash Bixin Broadband Internet Bisha APRIL 2023	Ilays Internet	27,383.10
0018833-11	RAASHINKA CIIDANKA ILAALADA WASIIRADA MAY-2023	DUKANKA CUNTADA EE BILKHEYR	14,112.53
0018833-12	ADEEGYADA KALA DUWAN EE W/MAALIYADDA MAY-2023	DUKANKA CUNTADA EE BILKHEYR	25,123.00
0018833-2	KHARASH KU BAXAY ADEEGA XAFIISKA APRIL 2023	SAFA STATIONARY	8,213.96
0018833-3	ADEEG NADAAFAD KALA DUWAN W/MAALIYADDA APRIL-2023	DUKANKA CUNTADA EE BILKHEYR	17,487.16
0018833-4	WAA KHARASH KU BAXAY STATIONARY WM APRIL-2023	ALIM TRADING COMPANY FOR TRANSPORTATION AND LOGIST	9,690.30
0018833-5	DAYACTIR GAADIIDKA W/MAALIYADDA APRIL-2023	DAACAD CAR CARE CENTER	17,050.66
0018833-6	ADEEG STATIONARY W/MAALIYADDA APRIL-2023	Qaboobe General Cooling & Electronics company	10,686.01
0018833-7	KHARASH KU BAXAY STATIONARY APRIL 2023	KAH ELECTRIC COMPANY	12,061.95

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0018833-8	DAYACTIR KORANTADA W/MAALIYADDA APRIL-20223	ALIM TRADING COMPANY FOR TRANSPORTATION AND LOGIST	16,601.55
0018833-9	KHARASH KU BAXAYA QALAB MUSQULO APRIL-2023	Axlam Stationary and Electric	5,684.20
0018076-1	IIB GAARI WASIIRU DOWLAHA W/MAALIYADDA FEB-2023	BUUBAAL MOTORS	174,600.00
0018127-1	Cuntada Askarta Turubataariyadda W/M Feb,2023	Mogadishu Guest House & Restaurant	23,105.40
0018127-2	RAASHINKA CIIDANKA ILAALADA WASIIRKA KHARASH KU BAXAY DAYACTIR KORONTO WM FEB-2023	DUKANKA CUNTADA EE BILKHEYR	47,919.94
0018132-1	ISTICMAALKA INTERNETKA W. MAALIYADDA FEB. 2023	ALIM TRADING COMPANY FOR TRANSPORTATION AND LOGIST	17,359.12
0018132-2	KHARASH KU BAXAY STATIONARY WM FEB-2023	HORMUUD TELECOM	10,650.60
0018132-3	KHARASH KU BAXAY STATIONARY WM FEB-2023	Qaboobe General Cooling & Electronics company	10,663.21
0018132-4	Isticmaalka Korontada Feb-2023	Banadir Electric Company (BECO)	19,384.09
0018132-5	Waa Kharash Ku Baxay Shidaalka W/M Feb-2023	Alla-Amin Amina Jubba Petroleum	17,442.54
0018132-6	KHARASH KU BAXAY COMPUTERS & PRINTERS WM FEB-2023	kaah Electronics	19,982.00
0018132-7	KHARASH KU BAXAY STATIONARY WM FEB-2023	SAFA STATIONARY	9,795.93
0018132-8	KHARASH KU BAXAY QALAB KALA DUWAN WM FEB-2023	Axlam Stationary & Electric	4,095.34
0018161-1	SAHAY SAFAR WAFDI W/M SHIRKA IMF (KENYA) MARCH 023		8,310.00
0018278-1	FT23078V99WP	Wasaaradda Maaliyadda	5,600.00
0017885-1	SAHAY SAFAR SARAKIL KA TIRSAN W.M KENYA & S.AFRKA		6,800.00
0017885-2	SAHAY SAFAR WASIRKA W/M OO ADAYA EGYPT & TURKY		13,000.00
0017941-2	Waa Kharash Ku Baxay Shidaalka W/M Jan-2023	Alla-Amin Amina Jubba Petroleum	17,442.54
0017941-1	RAASHINKA CIIDANKA ILAALADA WASIIRADA WM FEB-2023	DUKANKA CUNTADA EE BILKHEYR	47,919.94
0017941-3	Cuntada Askarta Turubataariyadda W/M Jan,2023	Mogadishu Guest House & Restaurant	23,105.40
0017941-4	KHARASH KU BAXAY DAYACTIR KALA DUWAN WM JAN-2023	ALIM TRADING COMPANY FOR TRANSPORTATION AND LOGIST	12,823.40
0017941-5	KHARASH KU BAXAY AGABKA NADAAFADA WM JAN-2023	DUKANKA CUNTADA EE BILKHEYR	15,549.10
0017941-6	KHARASH KU BAXAY ADEEGA XAFIISKA WM-JAN-2023	Qaboobe General Cooling & Electronics company	21,501.02
0017946-1	FT23044704LV	ALIM TRADING COMPANY FOR TRANSPORTATION AND LOGIST	43,404.59
0017946-2	FT23044CGCTB	Banadir Electric Company (BECO)	33,903.83
0017946-3	FT23044JY2DV	AL-KHEYR CONS EQU & SUPP COM	13,595.52
0017957-1	KIRO GURIGA AG GUUD W/M 01/01/023 ILAA 33/06/2023	Abdulle Omar Mohamed	14,550.00
0017957-2	KIRO GURIGA WASIIR KU XIGEENKA 6 BILOOD 2023	XUSEEN CISMAN SHEEKH MAXAMED	20,370.00
0015979-1	RAASHINKA CIIDANKA TURBATAARIYADA W M JULY 2022	Mogadishu Guest House Restaurant	23,105.40

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0015979-2	RAASHIN IIDAAN ILAALADDA WASIIRADA WM AUG 2022	DUKANKA CUNTADA EE BILKHEYR	47,923.82
0016000-1	DAABACAADA BUUGAAGTA MIISAANIYADA W M JULY 2022	Axlam Stationary Electric	37,209.20
0016000-10	DAYACTIR IYO QALABAYN GURIGA WAZIRKA W M JUL 2022	SOM INTERIOR HOME OFFICE SOLUTION	16,363.90
0016000-11	DAYACTIR QALABEN XAFISKA HRM EE W M JULY 2022	SAM LOGISTICS GENERAL SERVICE COMPANY	42,574.27
0016000-2	ISTICMAAL KORONTO W MAALIYADA JULY 2022	Banadir Electric Company BECO	27,817.27
0016000-4	KHARASH KU BAXAY STATIONARY WM JULY 2022	Qaboobe General Cooling Electronics company	23,681.58
0016000-5	KHARASH KU BAXAY DAYACTIRKA MUSQULAHA WM JULY 2022	Qaboobe General Cooling Electronics company	23,687.40
0016000-6	ISTICMAAL KORONTO W MAALIYADA JULY 2022	Banadir Electric Company BECO	26,155.08
0016000-7	KHARASH KU BAXAY STATIONARY W MALIYADD JULY 2022	SAFA STATIONARY	16,887.22
0016000-8	Waa Kharash Ku Baxay Shidaalka W M july 2022	Alla Amin Amina Jubba Petroleum	17,442.54
0016000-9	DAYACTIR QALABEYN XAFISYADA KALA DUWAN JULY 2022	AL KHEYR CONS EQU SUPP COM	17,852.85
0016051-1	KIRO GURIGA AG GUUD W M 01 07 022 ILAA 31 07 2022	Fathia Caynte Ahmed	14,550.00
0016057-1	SAHAY SAFAR SHIRKA ECF OO KA DHACAYA DALKA TURKEY	Wasaaradda Maaliyadda	38,000.00
0016000-3	DIWAN GELINTA CIDAMADA QALABKA SIDA EE M GOBOLEDKA		8,400.00
0016106-1	SAHAY SAFAR SHIRKA ECF EE KA DHACAYA TURKY AUG 022		28,000.00
0016104-1	SAHAY SAFAR SHIRKA ECF OO KADHACAYA TURKIGA AUGUST 2022		5,000.00
0016277-1	RAASHINKA CIIDANKA TURBATAARIYADA W M Augusto 2022		23,105.40
0016305-1	RAASHIN IIDAAN ILAALADDA WASIIRADA WM SEP 2022		47,923.82
0016344-10	DIIWAAN GALIN CIIDAN FINGERPRINT JULY 2022	Banaadir Computer Electronics	5,335.00
0016344-2	KHARASHAADKA SAFARKA AUGUST 2022	HAMI TRAVEL LIMITED	43,507.46
0016344-3	DAYACTIR HAGAJIN GURIGII HORE EE W M AUG 2022	DEH Construction and Logistics Co Ltd	17,440.60
0016344-4	Waa Kharash Ku Baxay Shidaalka W M Agust 2022	Alla Amin Amina Jubba Petroleum	17,442.54
0016344-5	KHARASH KU BAXAY AGABKA NADAAFADA WM AUGUST 2022	DUKANKA CUNTADA EE BILKHEYR	16,431.80
0016344-6	KHARASH KU BAXAY STATIONARY WM AUG 2022	SAFA STATIONARY	16,442.47
0016344-7	KHARASH KU BAXAY STATIONARY WM AUGUST 2022	Qaboobe General Cooling Electronics company	23,687.89
0016344-8	KHARASH KU BAXAY INTERNET WM JULY 2022	HORMUUD TELECOM	10,650.60
0016344-9	Kharash ku Baxay Internetka X Daqliga W M Aug 2022	SOMTEL SOMALIA	8,730.00
0016410-1	Kiro Guriga wasiirka w m Bilaha Sep Dec 2022	Abdihakin Ibrahim Hassan	24,250.00
0016448-1	IIB GAARI WASIRKA W MAALIYADDA SEP 2022	BUUBAAL MOTORS	174,600.00

0016500-1	SAHAY SAFAR W DEGANKA CIMILADDA SEP 2022		4,000.00
0016500-2	Wasaaradda Maaliyadda Wafdi adaya imf washinton usa sep 022		34,800.00
0016584-1	RAASHINKA CIIDANKA TURBATAARIYADA W M SEP 2022	Mogadishu Guest House Restaurant	23,105.40
0016584-2	RAASHIN IIDAAN ILAALADDA WASIIRADA WM OCT 2022	DUKANKA CUNTADA EE BILKHEYR	47,923.82
0016606-9	SAHAY SAFAR SARAKIL KA TRSN DKHLIGA DALKA S AFRICA		2,500.00
0016606-1	TIKHIDH WASIIR KHADIJJA AL MAKHSUUMI SEP 2022	LIGHT TRAVEL AGENCY	5,674.50
0016606-2	KHARASH KU BAXAYA STATIONARY WM SEP 2022	SAFA STATIONARY	16,881.49
0016606-3	DAYACTIR HAGAJIN GAADIIDKA W MAALIYADDA SEP 2022	DAACAD CAR CARE CENTER	8,340.06
0016606-4	KHARASH KU BAXAY SHIDAALKA W M SEP 2022	Alla Amin Amina Jubba Petroleum	17,442.54
0016606-5	KHARASH KU BAXAY STATIONARY WM SEP 2022	Qaboobe General Cooling Electronics company	23,580.70
0016606-6	DHISMO DAYCTIR GURIGA WASIRKA W MALIYADDA SEP 22	SOM INTERIOR HOME OFFICE SOLUTION	32,957.69
0016606-7	ISTICMAAL KORONTO W MAALIYADA SEPTEMBER 2022	Banadir Electric Company BECO	33,949.79
0016606-8	QALABEYN GURIGGA WASIIRKA W MAALIYADDA SEP 2022	SOM INTERIOR HOME OFFICE SOLUTION	44,644.25
0016615-1	KHARASH KU BAXAY DAYACTIR KORONTO SEP 2022	Axlam Stationary Electric	9,113.15
0016658-1	Hilux Pick Up Bullet Proof W kuxigenka W M Oct 022	BUUBAAL MOTORS	73,720.00
0016758-1	TIKIDHO SAFAR WASIRKA W M WAFDI LA SOCDO OCT 22	HAMI TRAVEL LIMITED	33,053.31
0016760-1	TABABAR SHARCIGA PFM DHAMAN HAYADAHA DOWLADA OCT22	Royal Palace Hotel	40,982.50
0016799-1	SAHAY SAFAR W WM WAFDI RAACAAYO JAMACADDA OCT22		16,200.00
0016867-1	SAHAY SAFAR WASIIR W M WAFDI AaDAYA MASAR OCT 22		18,200.00
0016898-8	MUSHAAR GUNNO WASIIRADA W M OCTOBER 2022		6,992.00
0016903-9	Payroll Period 2022 10		21,961.70
0016924-1	RAASHINKA CIIDANKA TURBATAARIYADA W M Oct 2022	Mogadishu Guest House Restaurant	23,105.40
0016924-2	RAASHIN IIDAAN ILAALADDA WASIIRADA WM NOV 2022	DUKANKA CUNTADA EE BILKHEYR	47,923.82
0016922-2	SAHAY SAFAR AG MISNIYADDA WFDI LA SOCDO RWANDA NOV	Wasaaradda Maaliyadda	6,000.00
0016930-1	KHARASH KU BAXAYA STATIONARY WM OCTOBER 2022	SAFA STATIONARY	16,634.24
0016930-2	ADEEG NADAAFAD XARUMAHA KALA DUWAN EE W M OCT 2022	DUKANKA CUNTADA EE BILKHEYR	15,689.75
0016930-3	KHARASH KU BAXAY STATIONARY WM OCT 2022	Qaboobe General Cooling Electronics company	23,659.27
0016930-4	Waa Kharash Ku Baxay Shidaalka W M OCT 2022	Alla Amin Amina Jubba Petroleum	17,442.54
0016930-5	DAYACTIR GURIGA WASIIR KU XIGEENKA W M OCT 2022	SOM INTERIOR HOME AND OFFICE SOLUTION	25,672.12

0016930-7	ISTICMAAL KORONTO W MAALIYADA October 2022	Banadir Electric Company BECO	18,699.66
0016930-8	DAYACTIR MUSQULO GURIGA WASIIRKA W M OCT 2022	ALIM TRADING COMPANY FOR TRANSPORTATION AND LOGIST	17,503.65
0016930-9	MAACUUN BIYO IYO ADEEG KALA DUWAN W M OCT 2022	DUKANKA CUNTADA EE BILKHEYR	37,451.70
0017042-1	KIRO GURIGA W K XIGEENKA W M 2022	Xuseen Cusmaan sh Maxamed	16,975.00
0017042-2	INSTALLATION MAINAINANCE CCTV CAM W M OCT 2022	Infinite Neworking Tech	18,653.10
0017042-3	QALAB COMPUTER OCT 2022	ONE STOP GENERAL SERVICES LTD	13,447.11
0017076-1	SAHAY WASIIRKA WAFDI LASOCDA ADAYA SH KA ECF 022		11,372.00
0017173-16	Payroll Period 2022 11		320,469.40
0017176-34	MUSHAR GUNNO WASIIRADDA W M NOV 2022		6,992.00
0017176-36	MUSHAR GUNNO WASIIRADDA W DEGANKA NOV 2022		6,992.00
0017176-39	MUSHAR GUNNO WASIIRADDA W DEGAANKA OCT 2022		6,992.00
0017189-2	MUSHAR GUNNO CIIDANKA ILAALDA W M NOVEMBER 2022		86,200.00
0017189-3	MUSHAAR GUNNO MASULIYINTA W M NOVEMBER 2022		52,106.00
0017189-4	MUSHAAR GUNNO SHAQAALAHA GUDAHA W M NOV 2022		271,650.80
0017176-33	Howlaha Dib u xoreynta wasiiradda w m Nov 2022		1,900.00
0017176-37	HOWLAHA DIB U XOREYNTA W DEGANKA NOV 2022		1,900.00
0017176-38	HOWLAHA DIB U XOREYNTA DALKA W DEGANKA OCT 2022		1,900.00
0017364-8	GALLOOL GENERAL TRADING SERVICE LTD		887.55
0017364-4	GALLOOL GENERAL TRADING SERVICE LTD		887.55
0017364-7	GALLOOL GENERAL TRADING SERVICE LTD		1,778.01
0017364-9	GALLOOL GENERAL TRADING SERVICE LTD		887.55
0017364-3	GALLOOL GENERAL TRADING SERVICE LTD		1,778.01
0017364-1	Abdinasir Ahmed Haji		12,000.00
0017364-5	GALLOOL GENERAL TRADING SERVICE LTD		887.55
0017364-2	Kheyre Oil Company		1,333.75
0017364-6	Kheyre Oil Company		1,333.75
0017743-1	Qalabeyn November 2022	GALLOOL GENERAL TRADING SERVICE LTD	14,550.00
0017743-2	Rehabilitation of the Mopetmr Building 2022 60	SOMECCO ENGINEERING CONSTRUCTION COMPANY	165,909.58
0017743-3	Dhismooyinka Qaab Dhismeedka 10 December 2022	SOMECCO ENGINEERING CONSTRUCTION COMPANY	27,651.64

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0017718-1	Sahay Safar September 2022	HAMI TRAVEL LIMITED	1,778.01
0017718-2	Sahay Safar October 2022	HAMI TRAVEL LIMITED	1,778.01
0017718-3	Sahay Safar Nov 2022	HAMI TRAVEL LIMITED	1,778.01
0017718-4	Sahay Safar Dec 2022	HAMI TRAVEL LIMITED	1,778.01

TABLE (2) – Ministry of Finance

Project ID	WB Contract #	Borrower Contract	Supplier ID	Supplier	Contract Amount
P177298	1778408	SO-MOF-421922-CS-CDS SO-MOF-394423-CS-	409867	PKF CONSULTING LIMITED	134,049.35
P173731	1776764	INDV	850013	HODAN ABDULLAHI MOHAMED	62,760.00
P177298	1778374	SO-MOF-393916-CS-CDS SO-MOF-393330-GO-	471916	KPMG ADVISORY SERVICES LIMITED	1,996,140.00
P173731	1757157	RFQ SO-MOF-390328-CS-	811959	CAPITAL INTERIORS AND FURNITURE	23,500.00
P177298	1778411	INDV SO-MOF-390325-CS-	564210	MOHAMED IBRAHIM ABDIKARIN	61,920.00
P177298	1770444	INDV SO-MOF-390324-CS-	595562	ABDINASIR SHEIKH MIRE	87,480.00
P177298	1770192	INDV SO-MOF-388876-GO-	595547	ZAHID ISHAK MOHAMED	83,760.00
P173731	1758672	RFQ SO-MOF-388873-GO-	811202	TARAN MOBILE & FURNITURE SERVICE CO	39,530.00
P173731	1758687	RFQ SO-MOF-381121-CS-	631779	MUHIIM POINT	28,780.00
P177298	1770191	INDV SO-MOF-373645-CS-	614616	ABDULLAHI DAHIR HUSSEIN	49,200.00
P173731	1776829	INDV	808236	ABDIAZIZ ABDILAH MOHAMED	59,280.00
P173731	1748285	SO-MOF-373639-CS-CDS	681761	FAISAL MOHAMED	63,300.00
P173315	1777210	SO-MOF-373546-NC-DIR	36276	WORLD FOOD PROGRAMME (WFP) THE HORN ECONOMIC AND SOCIAL POLICY	2,000,000.00
P173731	1776828	SO-MOF-373507-CS-LCS SO-MOF-369294-CS-	809317	INSTITUTE	101,903.00
P173731	1778702	INDV SO-MOF-364505-GO-	651447	ABDIHAKIM BISHAR MOHAMED	75,700.00
P173731	1769516	RFQ SO-MOF-364142-GO-	770557	HAQABTIRE GENERAL SERVICE COMPANY	4,900.00
P173731	1748481	RFQ	784129	LIG LIG GENERAL SERVICE & BUSINESS	9,975.00
P173731	1747641	SO-MOF-362638-NC-DIR SO-MOF-362168-CS-	585784	POPULATION SERVICES INTERNATIONAL	9,973,151.00
P177298	1748974	INDV SO-MOF-362167-CS-	724603	ABUBAKAR MOALLIM ABDULLE	70,200.00
P177298	1747017	INDV SO-MOF-361624-CS-	765253	ADAN DAHIR SALAD	70,200.00
P177298	1749789	INDV SO-MOF-360537-GO-	781234	ADAM MOHAMED HASSAN	76,800.00
P168115	1764508	RFQ	770584	TAWAKAL TRADING & LOGISTICS SERVICE	53,890.00

P177298	1748976	SO-MOF-360007-CS- INDV	778813	MOHAMED AHMED MOHAMOUD	70,200.00
P177298	1749795	SO-MOF-360006-CS- INDV	775039	MOHAMED NUR HAJI	70,200.00
P177298	1748968	SO-MOF-360004-CS- INDV	775330	YUSSUF DAHIR HUSSEIN	98,980.00
P177298	1748973	SO-MOF-360003-CS- INDV	772853	ABUBAKAR MOHAMUD	203,960.00
P173731	1732156	SO-MOF-356886-CS- INDV	754915	FADUMA NOR ADDAWE	36,240.00
P173731	1758921	SO-MOF-354692-GO- RFB	596222	SOMDIGIT ICT SOLUTIONS	139,980.00
P168115	1747917	SO-MOF-353961-CS- INDV	760910	ARTAN KAISE SAID	30,000.00
P173731	1769139	SO-MOF-348226-CS-LCS	340688	PKF CONSULTING LIMITED	138,188.92
P173731	1749928	SO-MOF-346749-CS-CDS SO-MOF-344251-CS-	590853	ASAL SOLUTIONS	450,789.80
P173315	1767570	INDV	735450	MOHAMED HASSAN GELLE	143,580.00
P173731	1754825	SO-MOF-337757-CS-CDS	527668	MOHAMED DAHIR MOALIM	48,000.00
P173731	1756764	SO-MOF-337754-CS-CDS SO-MOF-330993-CS-	632112	MRS. RAHMO OMAR WEHLIYE	43,920.00
P173731	1750843	INDV SO-MOF-330991-CS-	728033	ABDIRAHMAN MOHAMED IBRAHIM	70,560.00
P173731	1730203	INDV	458094	MUSTAF NOOR IIDOW	149,600.00
P173731	1750801	SO-MOF-330988-CS- INDV	725767	MR. MOHAMED ALI MOHAMUD	57,240.00
P173315	1777203	SO-MOF-328797-CW- RFB	692125	RAADSAN GENERAL TRADING COMPANY	622,371.58
P173315	1780487	SO-MOF-328721-CS- INDV	759444	SUAD ABDIRASHID OSMAN	52,800.00
P173315	1781351	SO-MOF-328720-CS- INDV	759959	ABDIWALI AHMED ABDULLE	49,920.00
P173315	1777215	SO-MOF-328332-GO-DIR SO-MOF-328329-CW-	740632	DANISH HYDRAULC INSTITUTE (DHI)	100,000.00
P173315	1777765	RFB SO-MOF-325518-CS-	737451	BUILDLINK DEVELOPMENT LIMITED	357,685.23
P173731	1730175	INDV SO-MOF-319837-CW-	719662	AHMED ABDI HAMUD SAVE CONSTRUCTION AND DEVELOPMENT COMPANY	140,400.00
P173315	1770438	RFB SO-MOF-319835-CW-	692200		264,603.27
P173315	1769924	RFB SO-MOF-319827-CW-	692152	TOWFIK LOGISTICS & GENERAL SERVICES	372,929.34
P173315	1777083	RFB SO-MOF-319827-CW-	663300	NAJAX GENERAL TRADING CO	428,879.27
P173315	1776056	RFB SO-MOF-319819-CW-	692199	HIMILO GENERAL TRADING CO ISTAHIL CONSTRUCTION AND LOGISTIC COMPANY	366,469.29
P173315	1766382	RFB	692284		975,563.12
P173315	1745060	SO-MOF-316799-CS-CDS SO-MOF-316794-CW-	703964	ABDILATIF ALI ABDI DARYEEL AID, RELIEF AND DEVELOPMENT ORGANIZATION	150,180.00
P173315	1779965	RFB SO-MOF-316767-CW-	730709		573,113.98
P173315	1779968	RFB SO-MOF-316762-CW-	570988	INDIAN OCEAN SERVICES SUPPLY AND CONSTRUCTION LTD	399,096.59
P173315	1779967	RFB	730644	OOFLOW CONSTRUCTION & LOGISTICS COMPANY	2,049,821.64

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P173731	1730189	SO-MOF-312477-CS- INDV	562185	SIMEON K KORIR	326,000.00
P173315	1766381	SO-MOF-307802-CW- RFB	716294	ALAD INVESTMENTS	1,635,673.64
P173315	1774613	SO-MOF-307798-CS- INDV	716985	IBRAHIM MUHUMED ADEN	40,320.00
P173315	1774623	SO-MOF-307796-CS- INDV	716949	ZEINAB ABDULLAHI ABDI	43,200.00
P173315	1770756	SO-MOF-307795-CS- INDV	716406	FARTUUN ISMAIL ABDULLAHI	52,800.00
P173315	1765760	SO-MOF-307794-CS- INDV	718698	MOHAMED AMIN HASSAN ABDULLAHI	102,120.00
P168115	1749230	SO-MOF-305712-CS- INDV	692000	AHMED BURALE MAALIM	180,460.00
P168115	1747054	SO-MOF-304329-CS- INDV	699966	SANJAY S SUTAR	140,400.00
P173731	1746891	SO-MOF-299402-CS- INDV	776950	MS. HAMIDA DAHIR	63,240.00
P173731	1774549	SO-MOF-299400-CS-CQS SO-MOF-299397-CS-	693602	WAAYEEL CONSULTING LIMITED	209,960.35
P173731	1746277	INDV	478052	MOHAMED ABDI MOHAMED	49,920.00
P168115	1774930	SO-MOF-299092-CS-CQS SO-MOF-292062-CS-	334696	BAKER TILLY MERALI'S	164,910.73
P173731	1711433	INDV	677568	ABDIFITAH SALAD TARABI	60,480.00
P173731	1744221	SO-MOF-290903-CS-LCS SO-MOF-290902-CS-	700642	ARTHUR CONSULTING ASSOCIATES, KENYA	81,300.00
P173731	1730174	INDV	681761	FAISAL MOHAMED	54,360.00
P168115	1747028	SO-MOF-273546-CS-CQS SO-MOF-273543-CS-	707134	KNOWLEDGE CONSULTING LTD. (KCL)	203,734.00
P168115	1747920	INDV	656259	ABDULLAHI GULED IBRAHIM	129,360.00
P168115	1771743	SO-MOF-272062-CS- INDV	656267	MOSTAFA HASSAN MOALIM	83,760.00
P168115	1771744	SO-MOF-266891-CS- INDV	658294	OMAR MOHAMED ALI	70,200.00
P173315	1726775	SO-MOF-257760-CW- RFQ	648335	DIAMOND CONSTRUCTION AND TRADING COMPANY	149,243.80
P173315	1726764	SO-MOF-257758-CW- RFQ	349470	JUBBA MANAGEMENT & BUSINESS CONSULTANTS	156,426.44
P173315	1722097	SO-MOF-256791-CW- RFQ	651287	ELWAK TRANSPORTATION AND CONSTRUCTION COMPANY	90,514.98
P168115	1770649	SO-MOF-231332-CS- QCBS	623218	MACMULLAN KECK ATTORNEYS & SOLICITORS	276,977.30

TABLE (3) – Ministry of Education, Culture and Higher Education

Project ID	WB Contract #	Borrower Contract	Supplier ID	Supplier	Contract Amount
P172434	1755610	SO-MOECHE-386316-CS-INDV	795809	DAVID JOHNSON	70,000.00
P176898	1776272	SO-MOECHE-370076-CS-INDV	806960	AISHA MOHAMUD HASSAN	77,340.00
P172434	1755563	SO-MOECHE-367179-CS-INDV	783508	OMAR ELMI BARE	49,680.00
P172434	1755611	SO-MOECHE-362217-CS-INDV	771656	MOHAMED MOHAMUD NUR	58,560.00
P172434	1758080	SO-MOECHE-361816-CS-INDV	770564	ALINOR ABDI OSMAN	54,120.00
P172434	1744423	SO-MOECHE-350397-CS-INDV	751585	ABDULLAHI HASSAN JAMA	13,620.00
P172434	1747954	SO-MOECHE-350396-CS-INDV	752226	SALAH ABAS SADIK	30,240.00
P172434	1744413	SO-MOECHE-342221-CS-INDV	740425	ABDULAH I ISMAIL DIRIE NATIONAL TRADING & GENERAL SERVICE	56,280.00
P172434	1737070	SO-MOECHE-338218-GO-RFQ	735898	SHABEEL GROUP	77,975.00
P172434	1756120	SO-MOECHE-332197-CS-QCBS	709851	SHABEEL GROUP	301,288.66
P172434	1737067	SO-MOECHE-331697-CS-INDV	728185	ABDIRAHMAN ABDULLAHI OSMAN	51,300.00
P172434	1737069	SO-MOECHE-331685-CS-INDV	721277	ALI ABDULLAHI WARSAME	125,640.00
P172434	1718052	SO-MOECHE-326279-CS-INDV	714178	FOUZIA WARSAME HORN POPULATION RESEARCH AND DEVELOPMENT	8,000.00
P172434	1737060	SO-MOECHE-314831-CS-QCBS SO-MOECHE-299712-CS- INDV-2	717489	NAJMA ABDULLAHI AHMED	66,301.10
P172434	1755609	SO-MOECHE-299711-CS-INDV	770634	FARHIO NURADIN MOHAMED	13,620.00
P172434	1738099	SO-MOECHE-299709-CS-INDV	728636	KOWSAR MOHAMED IBRAHIM	13,620.00
P172434	1738104	SO-MOECHE-299708-CS-INDV	712374	OMAR MOHAMUD ALI	13,620.00
P172434	1744421	SO-MOECHE-299697-CS- INDV-2	706927	OSMAN MOALLIM SAID	13,620.00
P172434	1755606	SO-MOECHE-299695-CS-INDV	770642	ABDULLAHI MOHAMED HUSSEIN	13,620.00
P172434	1738102	SO-MOECHE-299694-CS-INDV	728604	ABDIRAHMAN ELMI OSMAN	13,620.00
P172434	1731804	SO-MOECHE-299692-CS-INDV	706937	MOHAMUD SHEIKH ABDULLAHI	13,620.00
P172434	1738105	SO-MOECHE-299691-CS-INDV	712356	HUSSEIN MOHAMED ALI	16,140.00
P172434	1738096	SO-MOECHE-299689-CS- INDV-2	706911	SHAMSA ABDI SIAD	13,620.00
P172434	1755608	SO-MOECHE-299687-CS-INDV	770599	ABDIRAHMAN MOHAMUD ALI ADLE	13,620.00
P172434	1731819	SO-MOECHE-299686-CS-INDV	706971	AADAN YUSSUF AADAN	13,620.00
P172434	1738100	SO-MOECHE-299683-CS-INDV	728627	ABDIGANI DAGANE MOHAMED MUKHAR SHEIKH	13,620.00
P172434	1738097	SO-MOECHE-299682-CS- INDV-2	729656	MOHAMUD	30,240.00
P172434	1755607	SO-MOECHE-299679-CS-INDV	768412	MOHAMED ADAN MAHDI	30,240.00
P172434	1738101	SO-MOECHE-299624-CS-INDV	728618	NUR DUBOW ABDI	30,240.00
P172434	1738106	SO-MOECHE-299614-CS-INDV	712392	MOHAMED BIHSAR AHMED	30,240.00
P172434	1738098	SO-MOECHE-299614-CS-INDV	706907		30,240.00

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TABLE (4) – Ministry of Planning

Project ID	WB Contract #	Borrower Contract	Supplier ID	Supplier	Contract Amount
P177627	1779393	SO-MOPIED-FGS-422319-CS-INDV	755831	VIRGINIA LEE TICE	21,906.00
P177627	1780774	SO-MOPIED-FGS-419577-CW-RFQ	744846	FENOON STAR CONTRACTING COMPANY	128,980.00
P177627	1775651	SO-MOPIED-FGS-413186-CS-INDV	841459	OMAR ABDISALAN ADEN GRAND LOGISTICS AND CONSTRUCTION SERVICE	45,120.00
P177627	1767985	SO-MOPIED-FGS-406228-CW-RFQ	826851	ASMA LOGISTICS LTD	64,514.32
P177627	1751828	SO-MOPIED-FGS-380461-CW-RFQ	783579	CARE INTERNATIONAL SOMALIA	104,030.00
P177627	1752747	SO-MOPIED-FGS-380017-CS-CDS	794848	ABDIRIZAK MOHAMED MOHAMUD	935,300.00
P177627	1766383	SO-MOPIED-FGS-378323-CS-INDV	784862	ABDIRIZAK MOHAMED MOHAMUD	45,500.00
P177627	1761311	SO-MOPIED-FGS-378322-CS-INDV	784862	SARAH KING	34,000.00
P177627	1753176	SO-MOPIED-FGS-375699-CS-INDV	780467	DUUDAHAB INVESTMENT LIMITED	84,000.00
P177627	1745538	SO-MOPIED-FGS-375505-GO-RFQ	776612	AL-HIJAZ GENERAL TRADING CO.	50,000.00
P177627	1742633	SO-MOPIED-FGS-375503-CW-RFQ	777266	HOODO DECOR	66,942.40
P177627	1742272	SO-MOPIED-FGS-372164-GO-RFQ	775048	NEW VISION ICT SOLUTIONS LTD	22,024.00
P177627	1742268	SO-MOPIED-FGS-367816-GO-RFQ	771454	VIRGINIA LEE TICE	48,456.35
P177627	1731249	SO-MOPIED-FGS-358496-CS-INDV	755831	FENOON STAR CONTRACTING COMPANY	22,000.00
P177627	1728061	SO-MOPIED-FGS-355593-CW-RFQ	744846	NIMA MOHAMED TIGOW	230,000.00
P177627	1731935	SO-MOPIED-FGS-355592-CS-INDV	750739	ABDIHAKIN NIDAM ADEM	38,700.00
P177627	1723463	SO-MOPIED-FGS-348999-CS-INDV	736468	MARYAN MOHAMED ADEN	119,340.00
P177627	1743163	SO-MOPIED-FGS-347474-CS-INDV	742104	IFRAH MOHAMUD ABDIRAHMAN	58,320.00
P177627	1724684	SO-MOPIED-FGS-343517-CS-CDS	732776	KAFI NIDAMUDIN ADAM	131,220.00
P177627	1730430	SO-MOPIED-FGS-343516-CS-CDS	732786	ABDI ABSHIR ELMI	118,080.00
P177627	1736212	SO-MOPIED-FGS-342437-CS-INDV	753032	RAGE HASSAN OSMAN	44,520.00
P177627	1758513	SO-MOPIED-FGS-342433-CS-INDV	797378	HARSAN GENERAL TRADING	24,900.00
P177627	1726297	SO-MOPIED-FGS-342430-GO-RFB	741652	ABDIAZIZ IBRAHIM ALI	348,150.00
P177627	1726768	SO-MOPIED-FGS-342369-CS-INDV	736667	MOHAMUD ADAM ABSHIR	44,520.00
P177627	1743228	SO-MOPIED-FGS-336635-CS-INDV	784412	SAMIRA MOHAMED HASSAN	49,680.00
P177627	1720305	SO-MOPIED-FGS-336634-CS-CDS	475547	HUSSEIN JAMA	259,680.00
P177627	1720306	SO-MOPIED-FGS-336629-CS-CDS	723049	ABDULLAHI ELMI MOHAMED	247,800.00
P177627	1720316	SO-MOPIED-FGS-336628-CS-CDS	723077	ABDULLAHI ABDISALAM HUSSEIN MACQUUL LOGISTICS AND CARE SALE SOMALIA LLC	304,500.00
P177627	1722411	SO-MOPIED-FGS-331075-CS-INDV	733072	KHALIF YUSUF MOHAMED	44,520.00
P177627	1732129	SO-MOPIED-FGS-331072-GO-RFB	752495	HYDRO NOVA	289,850.00
P177627	1722438	SO-MOPIED-FGS-331071-CS-INDV	733063	HODAN BUSINESS CENTER	27,300.00
P177627	1725054	SO-MOPIED-FGS-327351-CS-CDS	642209	BARQADLE GROUP	1,682,446.87
P167826	1720791	SO-MOPIED-FGS-327347-GO-RFQ	497056	IRISOM FILMS	22,676.00
P167826	1718310	SO-MOPIED-FGS-327345-NC-RFQ	712299	MOHAMED HUSSEIN ABDI	31,930.00
P167826	1716752	SO-MOPIED-FGS-319308-NC-RFQ	702241	MOHAMED OSMAN AHMED	37,080.00
P177627	1724661	SO-MOPIED-FGS-314450-CS-INDV	720469		85,320.00
P177627	1720981	SO-MOPIED-FGS-314445-CS-INDV	723322		144,240.00

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P177627	1719825	SO-MOPIED-FGS-314442-CS-INDV	714679	ABSHIR MOHAMED ABDI	144,240.00
P177627	1724672	SO-MOPIED-FGS-303887-CS-INDV	720410	MOHAMUD SAID NUR	84,300.00
P177627	1721699	SO-MOPIED-FGS-303885-CS-INDV	720607	AYUB ABDIRAHMAN ISSACK	115,320.00
P177627	1733744	SO-MOPIED-FGS-303877-CS-QCBS	723333	HORN RISK MANAGEMENT	999,998.00
P167826	1712763	SO-MOPIED-FGS-302601-CS-CQS	684158	INFINITE INNOVATIONS LTD	48,600.00
P171160	1775916	SO-MOPIED-413204-CS-CDS	845436	ABDI M. KUSOW	21,000.00
P171160	1777438	SO-MOPIED-413200-CS-CDS	639634	WILLEM ADRIAAN	60,000.00
P171160	1757219	SO-MOPIED-390486-GO-RFQ	805429	HOODO DECOR & FURNITURE TRADING	24,720.00
P171160	1757222	SO-MOPIED-390482-GO-RFQ	805433	FENOON STAR CONTRACTING COMPANY	11,405.00
P171160	1772640	SO-MOPIED-363851-CS-INDV	785395	ABDULLAHI ABDI NUOR	49,680.00
P171160	1779759	SO-MOPIED-363847-CS-INDV	785355	ABDINOOR ADEN MAALIM	49,680.00
P171160	1773621	SO-MOPIED-363773-CS-INDV	780894	KAMAL MOHAMED ABDULKARIM	59,280.00
P171160	1780282	SO-MOPIED-363770-GO-RFQ	842869	ADOW ENTERPRISE	49,950.00
P171160	1741000	SO-MOPIED-363478-CS-INDV	765370	ABDINASIR ROBE ABUKAR	73,380.00
P171160	1739517	SO-MOPIED-363470-CS-CDS	765589	JAMSHED ALI ABUBAKAR EASTERN AFRICA STATISTICAL TRAINING CENTRE (EASTC)	27,000.00
P171160	1741859	SO-MOPIED-358186-NC-DIR	756751		300,142.00
P171160	1741610	SO-MOPIED-356311-CS-INDV	765594	HIBO ABDIRAHMAN DUALEH	84,500.00
P171160	1765051	SO-MOPIED-355069-GO-RFB	596222	SOMDIGIT ICT SOLUTIONS	610,510.00
P171160	1724114	SO-MOPIED-349554-CS-CDS	529164	ABDISALAN YUSUF ARTAN	140,490.00
P171160	1727039	SO-MOPIED-349548-CS-CDS	737825	MOHAMED ABDURRAHMAN MOHAMED	47,700.00
P171160	1727024	SO-MOPIED-349497-CS-CDS	737843	MOHAMED NUR SHARIF	47,700.00
P171160	1727025	SO-MOPIED-337609-CS-CDS	739269	MR. HASSAN ADAM HOSOW	240,000.00
P171160	1731345	SO-MOPIED-332459-CS-INDV	731795	ABDULKADIR MOHAMED GEDI	64,680.00
P171160	1723972	SO-MOPIED-326215-CS-CDS	729625	SHABEEL GROUP	20,000.00
P171160	1757842	SO-MOPIED-320641-CS-CQS	741343	AZIZTECH	135,320.00
P171160	1765062	SO-MOPIED-320639-CS-QCBS	630917	AESA EAST AFRICA LIMITED	1,898,720.00
P171160	1723725	SO-MOPIED-320525-CS-CQS	721778	LAASFORT CONSULTING GROUP	203,486.80
P171160	1722162	SO-MOPIED-299403-CS-INDV	691742	HODAN OSMAN	21,000.00
P171160	1731247	SO-MOPIED-298980-CS-INDV	691699	RUQIA MOHAMED	28,000.00
P171160	1741022	SO-MOPIED-297959-CS-INDV	724618	ABDIAZIZ MOHAMED ALI MOHAMED ABDULKADIR SHEIKH IBRAHIM	64,680.00
P171160	1737710	SO-MOPIED-297953-CS-INDV	724580		64,680.00
P171160	1745284	SO-MOPIED-297951-CS-INDV	724645	ABDISAMAD ABUKAR OMAR	64,680.00
P171160	1737705	SO-MOPIED-297948-CS-INDV	724602	ABDIKANI ABDULLAHI FARAH	64,680.00
P171160	1737708	SO-MOPIED-297945-CS-INDV	724589	SALAH ALI ABDI	64,680.00
P171160	1712864	SO-MOPIED-291016-CS-INDV	684444	ABDIRASHID KHALIF MOHAMED	85,320.00
P171160	1720767	SO-MOPIED-282608-NC-RFQ	663646	BANADIR PRINTING COMPANY	58,483.00
P177627	1779155	SO-MOPIED - SW-396264-CW-RFQ	663474	RAHMAD HIGH SUPPLY ORDER KURTIILE CONSTRUCTION AND GENERAL TRADING COMPANY	198,228.80
P177627	1778505	SO-MOPIED - SW-396263-CW-RFQ	663470	AMANO CONSTRUCTION AND GENERAL SERVICES	107,514.37
P177627	1779314	SO-MOPIED - SW-396261-CW-RFQ	626656		197,271.53

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P177627	1744030	SO-MOPIED - SW-358314-CS-CDS	768461	GULED DAHIR ADEN	79,680.00
P177627	1743529	SO-MOPIED - SW-347964-GO-RFB	775233	SALWA GENERAL SERVICES COMPANY	497,000.00
P177627	1735331	SO-MOPIED - SW-347371-NC-RFQ	482510	DAMAL INTERNET SERVICES	60,000.00
P177627	1729313	SO-MOPIED - SW-344083-CS-CDS	732587	ABDULLAHI DAHIR	79,680.00
P177627	1729302	SO-MOPIED - SW-344079-CS-CDS	731402	AHMED ABDI	79,680.00
P177627	1729312	SO-MOPIED - SW-344076-CS-CDS	731403	HASSAN ABDULLAHI	79,680.00
P177627	1735343	SO-MOPIED - SW-344074-CS-CDS	748195	MOHAMED ABDULLAHI MOHAMED	80,640.00
P177627	1780123	SO-MOPIED - SW-342417-CS-INDV	790396	MR. HUSSEIN ALI MOHAMED	45,120.00
P177627	1721851	SO-MOPIED - SW-342413-CS-CDS	731024	ABDINASIR ADAN	3,360.00
P177627	1729182	SO-MOPIED - SW-342412-CS-INDV	745900	MOHAMED ALI HASSAN	99,120.00
P177627	1729295	SO-MOPIED - SW-342410-CS-CDS	732584	ABDULLAHI ABDI MUTALIB IBRAHIM	103,440.00
P177627	1721853	SO-MOPIED - SW-342407-CS-CDS	731387	ABDULLAHI ALI	68,580.00
P171346	1781130	SO-MOLSA-420520-GO-RFQ	852078	SOMCLOUD SOLUTIONS	147,812.00



TABLE (5) – Central Bank of Somalia



Ref. _____

Ref. 359-QIB-09-2022

Muqdisho, September 12, 2022

Ku: Guddoonka Bankiga Dhexe

Ujeedo: **Bixin Kharash Sahay Safar.**

Sida ku cad warqada ku lifaaqan ee ogolaashaha safarka, Guddoomiyaha Bankiga iyo Idil Osman oo ah Communication Advisor ayaa safar shaqo ku aadi doonno wadanka Jabuuti, shirkaas oo ah 12th Global Islamic Finance Summit. Waxaan halkan kuugu soo gudbineynaa Kharashka sahayda safarka ay isticmaali doonaan inta ku maqanyahiin wadanka Jabuuti.

Haddaba, waxaan soojeedineynaa in la oggolaado bixinta kharashka hoos ku xusan looguna shubo acoonadooda.

S/N	Names	Title	Nights	Amount Per Night	Total
1	Cabdiraxman M. Cabdulaahi	Governor	4	\$500	\$2,000.00
2	Idil Osman	Comm. Advisor	4	\$300	\$1,200.00
GRAND TOTAL					\$3,200.00

Annagoo ku rajo weyn in la ogolaan doono bixinta kharashka kore, naga gudooma salaam wacan.

CENTRAL BANK OF SOMALIA



البنك المركزي الصومالي

BANKIGA DHEXE EE SOOMAALIYA

Ref. _____

Ref. 230-QIB-07-2022

Muqdisho, July 12, 2022

Ku:Guddoonka
Rugta

Ujeedo: Bixin Kharash Xayeysiin Bankiga dhexe loo qabanaayo (80 yrs anniversary of the world bank to raise the profile of CBS).

Sida ku cad warqada qaansheegtada iyo Note for File ee soo ansixiyey Guddoomiyaha Bankiga kuna saabsan xayeysiino Bankiga Dhexe loo sameynaayo waxaan halkan kuugu soo gudbineynaa Qaansheegto ay soo gudbisatey shirkada **Brooklands New Media** taas oo ku saabsan xayeysiimo Bankiga dhexe loogu sameynaayo.

Waxaan soo jeedineynaa in la oggolaado bixinta kharash dhan **£11,410.00**. looguna shubo akonka shirkada ee ku xusan qaansheegtada ku lifaaqan.

➤ **Kharash dhan £11,410.00 (Kow iyo toban kun afar boqol iyo toban oo ah Britain Pound)**

Annagoo ku rajo weyn in la ogolaan doono bixinta kharashka kore, naga gudoon salaam wacan.

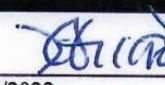
**BROOKLANDS NEW MEDIA PRESENTS
THE WORLD BANK
CELEBRATING 80 YEARS**

A SPECIAL COMMEMORATIVE PUBLICATION

To: Governor Abdirahman M. Abdullahi

From: Irene Johnson: Brooklands New Media LLC Tel: + 44 (0) 1691 680 778 Fax: + 44 (0)1691 680 773

Please authorize below and return by fax or via email: s.wainwright@brooklandsnewmedia.com

ADVERTISING CONFIRMATION ORDER	
Company Name:	Central Bank of Somalia
Size of Insertion:	Full Page, Full Color
Issue:	"The World Bank: Celebrating 80 Years"
Net Cost, United States Dollar:	£11,410.00 Net Sterling
Sales Tax/ VAT (Enter Number):	N/A
Deadline for Delivery of Material:	22nd July, 2022
Remittance Due Date:	22nd July, 2022
Contact Name:	Abdirahman M. Abdullahi
Title:	Governor
Full Street Address:	P.O Box 11, 55 Corso Somalia,
Town/City/State/	Mogadishu,
Country:	Somalia
Direct Telephone #:	+252 186 6131 / +252 186 6151
Direct Facsimile #:	Tel/Fax: +252 124 1152
E-mail:	governor@centralbank.gov.so
*Authorized Signature/Type Name	
Date:	4/07/2022



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CENTRAL BANK OF SOMALIA



البنك المركزي الصومالي

BANKIGA DHEXE EE SOOMAALIYA

Ref. _____

Ref.552-QIB-12-2022

Muqdisho, December, 04 , 2022

Ku: Guddoonka Bankiga Dhexe

Ujeedo: Bixin Kharash Korontada Guriga Guddoomiyaha Bankiga Dhexe Bisha - November - 2022.

Anagoo tixraaceyna warqadda ku lifaaqan ee kasoo baxday Xafiiska Xogheynta Guddoomiyaha Bankiga Dhexe summadeeduna tahay **Ref.043-QMXG-12-22** taasoo ku saabsan soo jeedinta kharashka isticmaalka korontada Guriga Guddoomiyaha Bankiga Dhexe, waxa aan halkaan idinkugu soo gudbineynaa kharashka isticmaalka korontada sidoo kale ku cad qaansheegtada ku lifaaqan.

Haddaba, waxaan soo jeedineynaa in la oggolaado bixinta kharashka Korontada ee hoos ku xusan.

Goobta Isticmaalka	Akhriska Hore	Akhriska Dambe	Farqi & Rate	Reesto Hore	Lacagta
Guriga Guddoomiyaha Bankiga Dhexe	66396	67649	1253 x \$0.40	\$0.00	\$501.20
Grand Total					\$501.20

Annagoo ku rajo weyn in nagala oggolaan doonno bixinta kharashka kore, naga guddooma salaam wacan.

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Powering Somalia.

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Call Center 333

XAMAR WEYNE BRANCH

QAANSHEEGTO | INVOICE

Tell Phone: _____ Serial No. F 5575615

Taariikh (Date): 26/11/2022 Bisha (Bill Month): Nov

Magaca (Name): Aden Xaji Cabdi, EX CPC

Guri Number (SQN): 24446 Aag (Zone): OL Xarun (Branch): Ma

Akhris Hore (Last Read): 66398

Akhris Dambe (Current Read): 67649

Isticmaalka (Usage of K.W.H): 1253

KWH		AMOUNT
1253	x 0.40 =	501.20
	x _____ =	
	x _____ =	

Lacagta (Amount): 501.2 Resto Hore (P.Balance): _____

Wadarta Guud (Grand Total): 501.2

Saxiixa Collector-ka (Sing): _____ Saxiixa Billing-ka (Sing): _____

F.G: Macmiilkeena Sharafta leh: fadlan ku bixi bill-ka korontada ilaa 5* bil kasta Si adeega laguugu joogteeyo. Mahadsanid

Qaabka Lacag Bixinta Fudud *799*30397033*Lacagta# Send faahfaahinta

Gali Number-ka (SQN): _____

Ref. _____

Ref.508 -QIB-11-2022

Muqdisho, November, 06, 2022

Ku: Guddoonka Bankiga Dhexe

Ujeeddo: Bixin Kharash Decale Hotel Guddoomiyaha Bankiga Dhexe.


Sida ku cad heshiiska ku lifaaqan ee summadiisu tahay **CBS/2022/230** ee lala galay **Decale Hotel** kaasoo ku saabsan marti gelinta Guddoomiyaha Bankiga Dhexe. Sababo la xiriira gurigiisa oo shaqo dayactir ay ka socotay. Waxa aan halkaan kuugu soo gudbineynaa qaansheegto uu soo gubbistay Hoteelka taasoo uu Bankiga Dhexe heshiis kula galay sida ku cad heshiiska kala iibsiga ee ku lifaaqan.

Haddaba, waxaan soo jeedineynaa in la oggolaado bixinta kharashkaas sida ku xusan hoos kuna cad qaansheegtada ku lifaaqan.

➤ **Kharashka \$1,513.00 (Kun, shan boqol toban iyo saddax doollar)**

Annagoo ku rajo weyn in la oggolaan doonno bixinta kharashka kore, naga guddooma salaam wacan.







**DECALE HOTEL MANAGEMENT & TOURISM COMPANY
INVOICE**

05 November 2022

Agency Name: CENTRAL BANK OF SOMALIA
Agency Name: MR ABDIRAHMAN M ABDULLAHI
Service Type: ACCOMMODATION WITH BREAKFAST
TFolio No: T425
Room Type: VIP ROOM
Room No: 425
Date: 17-22 OCT 2022
Serial No: 17514

DEPARTMENT	DESCRIPTION	QTY	DAYS	PRICE	Extras	NET
Front Office	Suit room accommodatjon charges	1	4	350		\$1,400.00
	Food & Beverages				\$113	\$113.00

ACOUNT BANK DETAILS

Premier Bank: 060300808001
Dahabshil Bank: MUQD0054147
Salama Bank: 33117784
IBS BANK: 0080008301840011

Expenses: \$1,513.00
Discount: \$0.00
Less: advance Payments: \$0.00
Balance: 1,513.00

APPROVED BY
MOWLID HASSAN
Sale & Marketing Executive

CENTRAL BANK OF SOMALIA



البنك المركزي الصومالي

BANKIGA DHEXE EE SOOMAALIYA

Ref. _____

Ref. 291-QIB-08-2022

Muqdisho, August 14, 2022

Ku: Guddoonka
Rugta

Ujeedo: Bixin Kharash Ticket.

Sida ku cad heshiiska ku lifaaqan ee sumadiisu tahay **CBS/2022/141** ee lala galay shirkada duulimaadyada ee Daljir Travel, waxa aan halkaan kuugu soo gudbineynaa qaansheegato ay soo gudbisatay shirkadda duulimaadka ee **Daljir Travel & Cargo Agency**, taas oo ku saabsan Tigidh uu Bankiga dhexe kaga jaray shaqaale u safraaye wadanka dibadiisa sababa la xiriira shirar. (Guddoomiyaha Bankiga) oo u safraaya magaalada Istanbul ee wadanka Turkey asagoo halkaas kaga qeyb gali doono shirka IMF. Haddaba, waxaan soojeedineynaa in la oggolaado bixinta kharashka hoos ku xusan.

➤ **\$3,760.00 (Sedax Kun todobo boqol iyo lixdan doolar kaliya)**

Annagoo ku rajo weyn in la ogolaan doono bixinta kharashka kore, naga gudooma salaam wacan.









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BANKIGA DHEXE EE SOOMAALIYA

Ref. _____

Ref.501-QIB-11-2022

Muqdisho, November, 02, 2022

Ku: Maamulaha Guud Bankiga Dhexe

Og: Guddoonka Bankiga Dhexe

Ujeeddo: Bixin Kharash Biyo Guriga Guddoomiyaha Bankiga Dhexe Bisha-
October- 2022.

Anagoo tixraaceyna warqadda ku lifaaqan ee kasoo baxday Xafiiska Xogheynta Guddoomiyaha Bankiga Dhexe summadeeduna tahay **Ref.040-QMXG-11-22** taasoo ku saabsan soo jeedinta isticmaalka qarashka biyaha Guriga Guddoomiyaha Bankiga Dhexe, waxa aan halkaan idinkugu soo gudbineynaa kharashka isticmaalka biyo guriga guddoomiyaha Bankiga sida ku cad qaansheegtada ku lifaaqan.

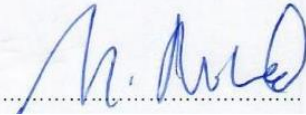
Haddaba, waxa aan soo jeedineynaa in la oggolaado bixinta kharashka biyaha ee hoos ku xusan:-

Goobta Isticmaalka	Akhriska Hore	Akhriska Dambe	Farqi & Rate	Reesto Hore	Lacagta
Guriga Guddoomiyaha Bankiga Dhexe	2780	2850	70 x \$1.5	\$0.00	\$105.00
Grand Total					\$105.00

Annagoo ku rajo weyn in nagala oggolaan doonno bixinta kharashka kore, naga guddooma salaam wacan.







SHIRKADDA BIYAHA EE MARSHAAL



MARSHAAL WATER SUPPLY CO.

Tolka lacagta / 0612848774

Cilad: 0619535570/0615532775

WARGELIN / INVOICE

Tr: 27/10 /202

12102

Magaca: NUUR SHEIKH MUYID

Zone	A
Guri	225

A/Hore	A/Daube	Farqiga	Qiimaha	=Wadarta	+H/Hore	=Wadarta
2850	2780	70	1.5	105	-	105

SAXIIXA SOO QORAHA _____ SAXIIXA BILLNG_GA _____

F.G: Fadlan Lacagta Biyaha ku Bixi muddo 5bari Gudaheed si Adeega Laguugu Joogteyo waad kumahadsantahay Isticmaalka Adeega shirkada Hormarinta Biyaha MARSHAAL

BIYAHA DAWEYSAN WAA AASAASKA SALDHIGA NOLOSHA

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TABLE (6) – Ministry of Health

Project ID	WB Contract #	Borrower Contract	Supplier ID	Supplier	Contract Amount
P176956	1748914	SO-MOH-FGS-5010-GO-RFQ	756045	SANGUNI GENERAL TRADING LLC	27,340.00
P176956	1741846	SO-MOH-FGS-5008-NC-DIR	35295	UNITED NATIONS OFFICE PROJECT SERVICES (UNOPS)	12,500,000.00
P176956	1741850	SO-MOH-FGS-5007-CS-CDS	34990	UNITED NATIONS CHILDREN'S FUND (UNICEF)	13,158,698.70
P176956	1741843	SO-MOH-FGS-5006-CS-CDS	36277	WORLD HEALTH ORGANIZATION (WHO)	13,736,264.00
P176956	1720950	SO-MOH-FGS-5005-CS-INDV	719543	ABDULAH I BRAHIM YUSUF	106,440.00
P176956	1743119	SO-MOH-FGS-5004-CS-INDV	717472	ABDIKAMAL ALISALAD	102,000.00
P176956	1774006	SO-MOH-FGS-5003-CS-INDV	717460	KHALIIF ABDULLAHI NOUH	64,680.00
P176956	1720951	SO-MOH-FGS-5002-CS-INDV	696921	ABDIRAHIN ABDUKADIR HASSEN	102,120.00
P176956	1720952	SO-MOH-FGS-5001-CS-INDV	615978	MOHAMED ABDIRAHMAN OSMAN	102,120.00
P172031	1734317	SO-MOH-FGS-048-CS-INDV	753023	MOHAMED IBRAHIM YABARO	49,920.00
P172031	1738580	SO-MOH-FGS-045-NC-RFB	677494	ALIGHT	8,878,488.00
P172031	1738577	SO-MOH-FGS-044-NC-RFB	753006	SAVE THE CHILDREN INTERNATIONAL	10,340,216.00
P172031	1738581	SO-MOH-FGS-043-NC-RFB	677183	POPULATION SERVICES INTERNATIONAL	18,898,313.00
P172031	1755906	SO-MOH-FGS-041-CS-INDV	539761	HUSSEIN MOHAMUD MOHAMED	371,000.00
P172031	1761797	SO-MOH-FGS-039-CS-INDV	717477	KHADIJA ABDULLAHI JIMALE	104,280.00
P172031	1747927	SO-MOH-FGS-035-CS-INDV	682983	MOHAMED ABDULLAHI SHAIYE	95,040.00
P172031	1747926	SO-MOH-FGS-034-CS-INDV	683017	ABSHIR YUSSUF MOHAMED	108,720.00
P172031	1747912	SO-MOH-FGS-033-CS-INDV	671759	ABDIRIZAK ABDULLAHI MOHAMED	95,040.00
P172031	1747909	SO-MOH-FGS-032-CS-INDV	671772	MAHAD ABI ISSE	108,720.00
P172031	1747923	SO-MOH-FGS-031-CS-INDV	685951	ABDILADIF SHEIK ABDULLAHI ABDURRAHMAN	95,040.00
P172031	1748669	SO-MOH-FGS-030-CS-INDV	685218	ABDULLAHI MOHAMED ISSE	95,040.00
P172031	1717878	SO-MOH-FGS-029-CS-INDV	685927	ABDULKADIR ABDULLAHI ABDI	95,040.00
P172031	1747914	SO-MOH-FGS-028-CS-INDV	685209	AHMED SHEIKH ALI	108,720.00
P172031	1757004	SO-MOH-FGS-027-CS-INDV	690072	MOHAMED ADAN MOHAMED	95,040.00
P172031	1756822	SO-MOH-FGS-026-CS-INDV	690064	MARYAN MOHAMED HUSSEIN	95,040.00
P172031	1756815	SO-MOH-FGS-024-CS-INDV	690039	FARDOWSA ABDULLAHI ABDI	108,720.00
P172031	1756067	SO-MOH-FGS-023-CS-INDV	664171	IDRIS ABDULAH I MOHAMED	95,040.00
P172031	1756069	SO-MOH-FGS-022-CS-INDV	664198	DR TUF AH MOHAMED DUALE	95,040.00
P172031	1747929	SO-MOH-FGS-020-CS-INDV	664186	DEKA MUSSE AHMED	108,720.00
P172031	1779058	SO-MOH-FGS-0057-CS-INDV	776546	BISMA ABDULLAHI ALI	55,440.00
P172031	1746828	SO-MOH-FGS-0055-NC-RFB	759736	ACTION AGAINST HUNGER	13,783,926.00
P172031	1746827	SO-MOH-FGS-0054-NC-RFB	759736	ACTION AGAINST HUNGER	14,264,599.00

TABLE (7) – Ministry of Health

Office Lease Agreement

THIS LEASE AGREEMENT (this "Lease") which becomes effective as of 01/06/2023 is between:

- A. MOHAMED SAID DUALE as the "Landlord"
- B. DAMAL CAAFIMAAD PROJECT as the "Tenant"

1. Basic Lease provisions. The following basic provision of this Lease constitute an integral part of this Lease and are set forth in this section for the convenience of the parties.
 - (a) Leased Premises: SHANGANI BUILDING 3rd Floor (whole)
 - b Term: 12 MONTHS
 - c Tenant's Use: OFFICE USE
 - (d) Tenant's Trade Name: DAMAL CAAFIMAAD PROJECT, MINISTRY OF HEALTH & HUMAN SERVICES
 - € Tenant representative: DR NUR ALI MOHAMUD
 - f Tenant contact information: MINISTRY OF HEALTH & HUMAN SERVICES
 - (g) Landlord representative: MR GARAD IBRAHIM SABRIYE
 - (h) Landlord contact information: 061 890 5454, garad.sabriye@dahabshiil.com
2. rent. As rent for the Leased Premises, the Tenant shall pay to the Landlord the amount of USD SEVENTY TWO THOUSANAD DOLLARS (USD 72,000) for the "Rent" of one year, from June r^t 2023 to May 31st 2024, payable in advance within 10 working days after this lease agreement is duly signed by both parties.
3. Deposits. The Tenant is not required to pay any security deposit
4. Commencement Date. The Term of this Lease shall commence on the 1st OF JUNE 2023 and end on the 31ST MAY 2024 in which the last day of the Term occurs, unless sooner terminated as provided in this Lease.

4. Audit. The Tenant shall keep accurate and complete books and records relating to the Tenant's operations at the Leased Premises. The Landlord shall have the right, during normal business hours and upon reasonable prior notice to the Tenant, to examine such books and records.

5. Renewable Options. The Tenant shall have the right to renew this Lease for up to two (2) additional years ("Renewal Terms"), upon negotiated terms and conditions by both parties.



6. Alterations and Improvements. The Tenant shall not make any alterations, additions or improvements in or to the Leased Premises without the prior written consent of the Landlord, which consent shall not be unreasonably withheld. All such alterations, additions and improvements shall become the property of the Landlord upon the expiration or earlier termination of the Term and shall be surrendered by the Tenant in good condition and repair, normal wear and tear excepted.

7. Use of Leased Premises. The Tenant shall use and occupy the Leased Premises only for the following purposes: OFFICE SPACE FOR THE PROJECT. The Tenant shall not use or permit the Leased Premises or any part thereof to be used for any other purpose without the prior written consent of the Landlord.

8. Rules and Regulations. The Tenant shall observe and perform all rules and regulations now or hereafter promulgated by the Landlord with respect to the use and occupancy of the Leased Premises and the building of which the Leased Premises are a part, including, without limitation, all such rules and regulations as the Landlord may from time to time adopt with respect to garbage, rubbish and other waste, the use of elevators, stairways and corridors, and the parking of vehicles.

9. Compliance with Laws. The Tenant shall comply with all applicable laws, ordinances, orders, rules and regulations of all governmental authorities, and shall obtain at the Tenant's sole cost and expense all permits, licenses and approvals required by such governmental authorities in connection with the use of the Leased Premises by the Tenant.

10. Utility Charges. The Tenant shall pay as Additional Rent all charges for water, gas, electricity, heat, air conditioning, telephone and other services supplied to the Leased Premises.

11. Common Areas Maintenance. The Tenant shall not deface, damage or mar the Leased Premises or any part of the building of which the Leased Premises are a part, or any part of the common areas of the building. The Tenant shall not place any signs, awnings, canopies, shutters, blinds, curtains, planters, benches, furniture, equipment or other objects in or about the common areas without the prior written consent of the Landlord.

12. Tenant Obligations. The Tenant shall:

(a) keep the Leased Premises clean, sanitary and free of all garbage, rubbish and other waste;



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- (b) not permit any noxious or offensive activity in or about the Leased Premises or the building of which the Leased Premises are a part, or do or permit anything to be done in or about the Leased Premises or the building which may be or become an annoyance or nuisance to the Landlord or to the occupants of the building;
- (c) not overload the floors or other parts of the Leased Premises or the building of which the Leased Premises are a part;
- (d) not make any alterations, additions or improvements in or to the Leased Premises without the prior written consent of the Landlord;
- (e) not remove any part of the Leased Premises or make any changes in the appearance of the Leased Premises without the prior written consent of the Landlord;
- (f) not commit or permit any waste in or about the Leased Premises;
- (g) not use the Leased Premises for any unlawful purpose or in any manner which violates any applicable laws, ordinances.

13. Landlord Representatives and Covenants. The Landlord hereby covenants that on the Commencement Date the Tenant shall be entitled to possession of the Leased Premises, and that the Landlord shall not interfere with the Tenant's quiet enjoyment of the Leased Premises during the Term. The Landlord hereby further covenants that the Tenant shall have the right to use in common with others having like rights, but not to the exclusion of the Landlord and the Landlord's invitees, the parking areas and other common areas of the building in which the Leased Premises are located.

14. Subletting and Assignment. The Tenant shall not sublet or assign the Leased Premises or any part thereof without the prior written consent of the Landlord, which consent shall not be unreasonably withheld.

15. Default. The occurrence of any of the following events shall constitute a default by the Tenant under this Lease:

- (a) the Tenant's failure to pay the Base Rent or Additional Rent when due;
- (b) the Tenant's failure to perform any other covenant or agreement of the Tenant to be performed under this Lease; or

16. Remedies. If the Tenant defaults under this Lease, the Landlord may, at the Landlord's option, declare the entire amount of Base Rent and Additional Rent to be immediately due and payable, and may terminate this Lease. In addition to any other remedies which may be available to the Landlord, the Landlord may enter the Leased Premises and remove all persons and property.

17. Landlord's Default . If the Landlord defaults under this Lease, the Tenant may, at the Tenant's option, terminate this Lease.



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18. Waiver. The failure of either party to insist upon strict performance of any covenant or condition of this Lease or to exercise any option herein provided shall not be construed as a waiver or relinquishment for the future of such covenant, condition or option, but the same shall be and remain in full force and effect.

19. Notification Period. Any party decides to terminate the lease should give other party a threemonth prior notice.

20. Severability. If any provision of this Lease is invalid or unenforceable, the remainder of this Lease shall not be affected thereby.

21. Entire Agreement. This Lease contains the entire agreement between the parties with respect to the subject matter hereof, and there are no other promises or conditions in any way affecting the subject matter hereof.

22. Right of Entry. The Tenant shall permit the Landlord or the Landlord's agents to enter the Leased Premises at all reasonable times to inspect the same or to make such repairs, alterations or improvements as the Landlord may deem necessary or desirable. The Tenant shall give the Landlord at least 24 hours' prior written notice of the Tenant's intention to vacate the Leased Premises.

23. Holding Over. If the Tenant holds over in possession of the Leased Premises after the expiration of the term of this Lease without the prior written consent of the Landlord, the Tenant shall pay to the Landlord, as liquidated damages and not as rent, an amount equal to 150% of the Base Rent and Additional Rent payable for the Leased Premises during the last month of the term of this Lease, and the Tenant shall vacate the Leased Premises within three days after demand therefor is made by the Landlord.

24. Governing Law. This Lease shall be governed by the terms and conditions outlined in the Somali Civil Code (Law No: 37 of 2 June 1973).

25. Notice of Default. Any notice to the Tenant of a default under this Lease shall be sufficiently given if delivered in person or sent by certified mail, return receipt requested, addressed to the Tenant at the address set forth below or at such other address as the Tenant may have furnished to the Landlord in writing in accordance with this provision.

26. Survival. The terms and conditions of this Lease shall survive the expiration or earlier termination of this Lease.

27. Tenant's Acknowledgment of Receipt of a Copy of this Lease. The Tenant hereby acknowledges receipt of a copy of this Lease.

28. Attorney's Fees. If any action is brought by either party to enforce the terms of this Lease, the prevailing party shall be entitled to recover reasonable attorney's fees and costs from the nonprevailing party.

29. Waiver of Notice. The Tenant hereby waives notice of any election or demand by the Landlord to declare a default under this Lease.



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30. Binding Effect. This Lease shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, legal representatives, successors and assigns.

31. Tenant's Acknowledgment. The Tenant hereby acknowledges that the Tenant has read and understands all of the provisions of this Lease and has received a copy of this Lease.

32. Landlord's Acknowledgment. The Landlord hereby acknowledges that the Landlord has read and understands all of the provisions of this Lease.

33. Amendments. This Lease may be amended only by an instrument in writing signed by both parties.

34. Headings. The headings of the several sections of this Lease are inserted for convenience only and shall not constitute a part hereof.

35. Counterparts. This Lease may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

TENANT: DR NUR ALI MOHAMUD	LANDLORD: GARAD IBRAHIM SABRIYE
Signature: 	Signature: 
Date: (30/05/2023)	Date: (30/05/2023)



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TABLE (8) – Ministry of Labor and Social Services

Project ID	WB Contract #	Borrower Contract	Supplier ID	Supplier	Contract Amount
P171346	1781129	SO-MOLSA-419127-GO-RFQ	852084	HORNICT SERVICES AND SOLUTIONS	147,830.00
P171346	1781131	SO-MOLSA-419124-GO-RFQ	834557	LIFELINE TECHNOLOGY SOLUTIONS	148,550.00
P171346	1779572	SO-MOLSA-415071-CS-INDV	850162	AHMED TUKALE	87,380.00
P171346	1779571	SO-MOLSA-411918-CS-INDV	508524	ABDIRAHMAN ISAK HUSSEIN	56,280.00
P171346	1779562	SO-MOLSA-411211-CS-INDV	843095	MOHAMED AMIN SHAFIE	63,780.00
P171346	1779569	SO-MOLSA-409325-CS-INDV	843083	MOHAMED SALAH AHMED	56,280.00
P174065	1771520	SO-MOLSA-408703-GO-RFQ	834557	LIFELINE TECHNOLOGY SOLUTIONS	143,880.00
P171346	1779566	SO-MOLSA-408014-CS-INDV	843107	GUHAD MUHAMMAD ADAN	95,980.00
P174065	1771523	SO-MOLSA-401453-GO-RFQ	836058	DALJIR TRADING	148,690.00
P171346	1764337	SO-MOLSA-394616-CS-CDS	816828	DEVELOPMENT PATHWAY (DP)	498,863.29
P171346	1768192	SO-MOLSA-394611-CS-INDV	820659	ADE HAMAROW	75,920.00
P171346	1779570	SO-MOLSA-394610-CS-INDV	843118	AMINA MOHAMED DEROW	84,840.00
P171346	1779574	SO-MOLSA-394608-CS-INDV	843146	ABDIHAKIM MUKTAR HERSI	74,940.00
P171346	1779576	SO-MOLSA-394607-CS-INDV	843166	HAROUN YUSSUF	101,480.00
P171346	1768286	SO-MOLSA-394603-CS-INDV	820402	YONIS JAMA MOHAMED	61,920.00
P171346	1766338	SO-MOLSA-382530-CS-INDV	803990	WASEEM SHERAZI	187,900.00
P171346	1743159	SO-MOLSA-367313-CS-INDV	479578	ALI IBRAHIM ALI	82,880.00
P171346	1743158	SO-MOLSA-362163-CS-INDV	776529	ALAS IBRAHIM ALI	42,120.00
P171346	1727891	SO-MOLSA-332566-GO-DIR	636098	VIVACOM LTD	598,210.00
P171346	1723712	SO-MOLSA-326010-CS-CDS	717488	RAAGSAN	280,713.00
P171346	1743259	SO-MOLSA-321543-CS-CDS	719742	TRANSPARENCY SOLUTIONS	318,307.00
P171346	1725336	SO-MOLSA-301025-GO-RFQ	729083	SIHA	59,580.00
P171346	1715732	SO-MOLSA-295309-NC-RFQ	674338	BIDSO-BUSINESS INNOVATION AND DEVELOPMENT SOLUTIONS	40,000.00

TABLE (9) – Ministry of Electricity and Water Resources

Project ID	WB Contract #	Borrower Contract	Supplier ID	Supplier	Contract Amount
P173088	1748683	SO-MOEW-377881-CS-CDS	451490	CPCS TRANSCOM LIMITED	203,387.15
P173088	1750095	SO-MOEW-375337-CW-RFQ	787981	TESLOR CORPORATION LIMITED	49,474.00
P173088	1759044	SO-MOEW-375284-CS-INDV	814902	ABDIHAKIM EGEH GULED	59,280.00
P173088	1756871	SO-MOEW-345742-CS-INDV	755388	HESBORN KOLA	78,880.00
P173088	1756820	SO-MOEW-331022-CS-CQS	706626	STRATEGIC INSIGHTS CONSULT	316,714.70
P173088	1717036	SO-MOEW-312721-CS-INDV	475903	MOHAMED FATIH ALI SHEIKH	75,700.00
P165497	1718415	SO-MOEW-308515-CS-CQS	445155	RECON ENERGY	239,279.00
P173088	1724889	SO-MOEW-307888-CS-CQS	709851	SHABEEL GROUP	144,573.38
P173088	1724889	SO-MOEW-307888-CS-CQS	709856	FRONTIER RESPONSE FINLAND (FRF)	144,573.38
P173088	1732139	SO-MOEW-307887-CS-INDV	708342	MURIITHI JAMES MUCHIRA	82,266.00
P173088	1722842	SO-MOEW-307886-CS-INDV	708348	MUSTAFA MOHAMED HASSAN	84,987.00
P173088	1722539	SO-MOEW-305714-CS-INDV	706724	AHMED SALAD OSMAN	135,360.00
P173088	1722832	SO-MOEW-305711-CS-INDV	706738	ABDINUR MOHAMED GUUSHA	163,080.00
P173088	1718298	SO-MOEW-304490-GO-RFQ	689877	AHRAN GLOBAL LTD	44,743.20
P173088	1717302	SO-MOEW-274174-CS-INDV	687639	ALI ISMAIL OSMAN	110,880.00
P173088	1718901	SO-MOEW-274171-CS-INDV	718649	ISMAIL BASHIR MOHAMED	216,960.00
P173088	1750099	SO-MOEW-274168-CS-INDV	556341	MUSSE MOHAMUD AHMED	98,128.80
P173088	1722827	SO-MOEW-264298-CS-CQS	706620	HORN POPULATION RESEARCH & DEVELOPMENT	278,460.50