

INITIATIVE FOR SOCIAL ACTION
FOUNDATION
(مؤسسة مبادرة العمل الاجتماعي)



EXPENSES CATEGORIES							
MONTH	GENERAL	TRANSPORTATION	COMMUNICATION	PURCHASING	STAY & FOOD	SALARIES	TOTAL
JULY		122810	20100	243420	63180	303000	752510
AUGUST		110800	28750		97690	310000	547240
SEPTEMBER		155000	40145	7600	596710	255000	1054455
OCTOBER		65000	33600	499980	134000	234000	966580
NOVEMBER		76000	20000	524880	75015	310497	1006392
DECEMBER	36120	121100	59937	909080	55778	258000	1440015
TOTAL	36120	650710	202532	2184960	1022373	1670497	5767192

PREPARED BY

SAMAR HAMEED ALI
ADMIN ASSISTANT

REVIEWED BY

MURAD ABDULLA ABDU
FINANCE MANAGER

APPROVED BY

GHULAM MUSTAFA TBASSUM
GENERAL & EXECUTIVE MANAGER

INITIATIVE FOR SOCIAL ACTION FOUNDATION
(INSAN) - YEMEN
مؤسسة مبادرة العمل الاجتماعي
In: (+967) 512300000 / gmaf@gmail.com