

بِسْمِ اللّٰهِ الرَّحْمٰنِ الرَّحِیْمِ



Secretariat of Baarashu Council  
Ha.Alif Baarah

EXPENSES FOR THE MONTH OF SEPTEMBER - 2022

#	Card No	Details	Total Spend (MVR)
1	211001	Salaries and Wages	173337.80
2	211002	Overtime	13912.27
3	212014	Dependants' Allowance	15200.00
4	212015	Holiday Allowance	2583.33
5	212024	Phone Allowance	1533.86
6	212027	Service Allowance	25000.00
7	212028	Accountable Officers' Allowance	7080.00
8	212031	Supporting Core Allowance	17900.00
9	212999	Other Allowances	20981.00
10	213006	Cont. to Maldives Retirement Pension Scheme	10895.85
11	222001	Stationery and Office Requisites	10489.60
12	222005	Electrical Items	368.50
13	222008	Supplies for Office Cleaning	2430.00
14	222010	Office Decoration Materials	8722.00
15	223002	Electricity	68153.90
16	223003	Water and Sanitation Services	650.00
17	223004	Leased Line and Internet	9315.95
18	223011	Carriage and Conveyance	110.00
19	223012	Meeting or Seminar Related Expenses	600.00
20	223013	National Competitions and Ceremonies	4867.50



21	223016	Consultancy, Translation & Other Related Services	1400.00
22	226001	Repairs - Residential Buildings	290.00
23	226002	Repairs - Non-Residential Buildings	2104.00
24	226007	Repairs - Electricity Systems	3200.00
25	228004	Awards	1500.00
26	228010	Assistance for Community Programs	25000.00

