



Secretariat of Baarashu Council
Ha.Alif Baarah

EXPENSES FOR THE MONTH OF OCTOBER - 2022

#	Card No	Details	Total Spend (MVR)
1	211001	Salaries and Wages	184269.29
2	211002	Overtime	16,616.60
3	212014	Dependants' Allowance	15,200.00
4	212015	Holiday Allowance	3,926.67
5	212024	Phone Allowance	1500.00
6	212027	Service Allowance	26,266.66
7	212028	Accountable Officers' Allowance	6800.00
8	212031	Supporting Core Allowance	18,343.34
9	212999	Other Allowances	28,649.00
10	213006	Cont. to Maldives Retirement Pension Scheme	10,895.85
11	222001	Stationery and Office Requisites	350.00
12	223002	Electricity	68899.51
13	223003	Water and Sanitation Services	2405.00
14	223011	Carriage and Conveyance	2276.00
15	223012	Meeting or Seminar Related Expenses	1547.60
16	223013	National Competitions and Ceremonies	135.00
17	226002	Repairs - Non-Residential Buildings	2695.00
18	228010	Assistance for Community Programs	32000.00
19	281002	Losses from Private Parties	154746.00
20	423008	IT-Related Hardware	8850.00

