بسم الله الرحمن الرحيم

ކޮޅުމަޑުލު ވިލުފުށި ކައުންސިލްގެ އިދާރާ
ވިލުފުށި، ދިވެހިރާއްޖެ

ނަންބަރު: (AM)383/13/2023/11

އާމްދަނީ ލިބުނު މަސްދަރުތަކުގެ ރިޕޯޓް
ނޮވެމްބަރު 2023

ތާރީޚް	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	ޖުމްލަ ޢަދަދު
01.11.2023	-	260.00	-	-	-	125.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	385.00
04.11.2023	-	-	-	-	-	250.00	-	-	-	-	-	2,440.00	-	-	-	-	-	-	-	-	2,690.00
05.11.2023	-	-	-	-	-	690.71	-	-	-	-	-	-	-	-	-	-	-	-	-	-	690.71
06.11.2023	-	1,099.00	-	-	-	341.67	-	-	-	-	-	300.00	-	-	-	-	-	-	-	-	1,740.67
08.11.2023	340.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	340.00
12.11.2023	-	700.00	-	-	-	1,146.00	-	-	-	201.67	-	2,920.00	-	-	-	-	-	-	-	-	4,967.67
13.11.2023	-	-	2.00	-	-	1,663.43	50.00	-	-	-	28.00	300.00	-	-	-	-	-	-	-	-	2,043.43
14.11.2023	-	1,200.00	-	-	-	-	-	400.00	-	-	-	300.00	-	-	-	-	2,582.00	-	-	-	4,482.00
15.11.2023	-	-	-	-	320.00	4,405.33	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4,725.33
16.11.2023	-	-	-	-	160.00	-	-	-	-	-	-	310.00	-	-	-	-	-	-	-	-	470.00
21.11.2023	-	-	-	-	-	756.71	-	-	-	-	-	-	-	-	-	-	-	-	-	-	756.71
22.11.2023	-	500.00	-	-	-	2,002.14	-	-	-	500.00	-	300.00	-	-	-	-	-	-	-	-	3,302.14
23.11.2023	-	-	-	-	-	-	-	400.00	-	-	-	-	-	150.00	-	-	-	-	-	-	550.00
24.11.2023	-	-	-	-	-	1,450.10	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,450.10
26.11.2023	-	-	-	-	-	1,080.00	-	-	-	-	-	-	-	50.00	-	-	-	-	-	-	1,130.00
27.11.2023	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,800.00	-	-	-	-	-	2,800.00
28.11.2023	-	-	-	-	-	2,478.22	-	1,400.00						50.00							3,928.22
29.11.2023	-	-	-	-	-	4,152.34	-														4,152.34
30.11.2023	-	1,151.00	-	-	-	2,925.69	-	-	3,585.00	-	-	-	-	-	-	-	-	-	13,654.85	-	21,316.54
ޖުމްލަ	340.00	4,910.00	2.00	-	480.00	23,467.34	50.00	2,200.00	3,585.00	701.67	28.00	6,870.00	-	250.00	2,800.00	-	2,582.00	-	13,654.85	-	61,920.86

07.11.2023

މިނިސްޓްރީ އޮފް ފިނޭންސް އެންޑް ޓްރެޜަރީ
މާލެ، ދިވެހިރާއްޖެ

ރިޕޯޓް ތައްޔާރުކުރީ:
ނަން: ފާތިމަތު ޒާހިރާ
މަޤާމު: އެސިސްޓެންޓް ކައުންސިލް އޮފިސަރ
ސޮއި

ޗެކްކުރީ:
[illegible]
ފައިނޭންސް އޮފިސަރ
ސޮއި

[illegible]
[illegible]
ސެކްރެޓަރީ ޖެނެރަލް
ސޮއި