بسم الله الرحمن الرحيم

ކޮޅުމަޑުލު ވިލުފުށި ކައުންސިލްގެ އިދާރާ
ވިލުފުށި، ދިވެހިރާއްޖެ

ނަންބަރު: (AM)383/13/2024/04

އާމްދަނީ ފައިސާ މަސްދަރުތަކުގެ ރިޕޯޓް
އޭޕްރިލް 2024

ތާރީޚް	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
01.04.2024	-	-	100.00	-	2,750.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,850.00
02.04.2024	-	260.00	150.00	-	-	150.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	560.00
03.04.2024	-	1,200.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,200.00
04.04.2024	-	355.00	200.00	-	-	757.38	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,312.38
06.04.2024	-	-	-	-	-	4,556.63	-	-	-	-	-	600.00	-	-	-	-	-	-	-	-	5,156.63
07.04.2024	-	-	750.00	-	-	1,796.67	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,546.67
08.04.2024	-	-	850.00	-	-	-	-	-	-	-	-	300.00	-	50.00	-	-	-	-	-	-	1,200.00
09.04.2024	-	500.00	-	-	525.00	125.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1,150.00
14.04.2024	-	1,111.00	-	-	525.00	897.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2,533.00
15.04.2024	-	-	2.00	-	-	240.04	-	-	-	-	100.00	-	-	-	-	-	-	-	-	-	342.04
17.04.2024	-	971.00	-	-	-	-	-	-	-	-	-	310.00	-	-	-	-	-	-	-	-	1,281.00
23.04.2024	-	-	-	-	9,975.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	9,975.00
24.04.2024	-	-	-	-	700.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	700.00
27.04.2024	340.00	712.00	-	-	-	5,484.01	-	-	-	-	-	300.00	-	-	-	-	2,582.00	-	9,980.18	342.00	19,740.19
28.04.2024	-	-	-	-	-	3,255.59	-	-	-	-	-	-	-	-	-	-	-	-	-	-	3,255.59
29.04.2024	-	3,097.07	-	-	-	4,350.35	-	-	-	-	-	310.00	-	-	-	-	-	-	13,705.85	-	21,463.27
30.04.2024	-	1,099.00	-	-	1,500.00	750.00	-	-	3,600.00	-	-	-	-	-	-	-	-	-	-	-	6,949.00
ޖުމްލަ	340.00	9,305.07	2,052.00	-	15,975.00	22,362.67	-	-	3,600.00	-	100.00	1,820.00	-	50.00	-	-	2,582.00	-	23,686.03	342.00	82,214.77

01.05.2024

މިނިސްޓްރީ އޮފް ފިނޭންސް އެންޑް ޓްރެޜަރީ
މާލެ، ދިވެހިރާއްޖެ

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

ޗެކްކުރީ:
ނުފައިލާ ސާލިހާ އަބްދުއްރަޙީމް
އެސިސްޓެންޓް ކައުންސިލް އޮފިސަރ
ސޮއި

ފާސްކުރީ:
ހުސައިން ޒަރީރު
ވިލުފުށި ކައުންސިލްގެ ރައީސް
ސޮއި