



NOONU ATOLL EDUCATION CENTRE

AWARD DATA SHEET - AUGUST 2026

#	Project Name	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Security service expenses (July)	Niyaama Security Services	MVR	28,000.00	6/8/2026	-
2	Reimbursement of domestic & Internation travel tickets	Shinikutty Cyriac	MVR	9,455.02	6/8/2026	-
3	Reimbursement of domestic & Internation travel tickets	Renjith Kollarath	MVR	13,000.00	6/8/2026	-
4	Reimbursement of domestic & Internation travel tickets	Paramesh Rgavan Krishna	MVR	13,000.00	6/8/2026	-
5	Reimbursement of domestic & Internation travel tickets	Sheeja Joshi	MVR	8,675.05	6/8/2026	-
6	Reimbursement of domestic & Internation travel tickets	Dharsana Raveendran	MVR	13,000.00	6/8/2026	-
7	Reimbursement of domestic & Internation travel tickets	Jomol Joseph	MVR	7,685.15	6/8/2026	-
8	Reimbursement of domestic & Internation travel tickets	Shilpa Chandran Kallikunniyil	MVR	13,000.00	6/8/2026	-
9	Reimbursement of domestic & Internation travel tickets and work permit medical	Ravinder Kumar Madella	MVR	10,452.54	6/8/2026	-
10	Purchase of PVC ball valve, dettol liquid, wheel burrow tyre, screw driver, dunlop, plug, rain water and dust cover, ply wood, cellophane, PVC insulated cable, silicone, speaker cable	Asrafee Store / N.Velidhoo	MVR	6,159.00	11/8/2026	3 days
11	Phone bill expenses	Dhiraagu	MVR	4,078.71	11/8/2026	30 days
12	Purchase of window vipers and water taps	Melody / N.Velidhoo	MVR	386.00	11/8/2026	-
13	Purchase of master roll, toner cartridge, toner filter, ozone filter and image transfer roller kit	Hycomax Pvt Ltd	MVR	23,760.00	11/8/2026	7 days
14	Pickup service expenses	Naares Pickup Service	MVR	240.00	11/8/2026	-
15	Purchase of handwash bottles	Kiwi Zone / N.Velidhoo	MVR	740.01	11/8/2026	-
16	Boat cargo expenses	Dhiveen Cargo	MVR	270.00	11/8/2026	-
17	Purchase of 12 port network switch and equipments for computer repair	Click Computers	MVR	21,221.00	11/8/2026	2 days
18	Purchase of tracing paper	Sublime / N.Velidhoo	MVR	750.00	11/8/2026	-
19	Boat cargo expenses	Royal 10 / N.Holhudhoo	MVR	45.00	11/8/2026	-
20	Purchase of rakes and broomsticks	Everwin / N.Velidhoo	MVR	950.00	11/8/2026	-
21	Boat cargo expenses	Life Line / N.Holhudhoo	MVR	30.00	11/8/2026	7 days
22	Purchase of medical supplies	STO	MVR	907.86	30/08/2026	30 days
23	Purchase of network switch (19inch Cudy16-Port Gigabit unmanaged switch)	Link serve Pvt Ltd	MVR	1,455.00	30/08/2026	21 days
24	Purchase of flat mops	Sunfront Central	MVR	2,880.00	30/08/2026	-
25	Pickup service expenses	Naares Pickup Service	MVR	80.00	30/08/2026	-
26	Purchase of small ziploc bags,floor cleaner, PVC elbow, top switch	Melody / N.Velidhoo	MVR	1,625.00	30/08/2026	-
27	Boat cargo expenses	Life Line / N.Holhudhoo	MVR	1,380.00	30/08/2026	7 days
28	Boat cargo expenses	Royal 10 / N.Holhudhoo	MVR	50.00	30/08/2026	-
29	Purchase of LED panel, PVC casing, LED light bulbs, dustbin bags, wall plug, joint socket, PVC pipe, PVC tee, pipe cement, speaker cable, hasp, padlock, PVC clip & floor cleaner	Asrafee Store / N.Velidhoo	MVR	4,053.00	30/08/2026	3 days
30	Reimbursement of work permit medical	Ravinder Kumar Madella	MVR	780.00	30/08/2026	-
31	Reimbursement of work permit medical	Anoop Soney	MVR	780.00	30/08/2026	-

