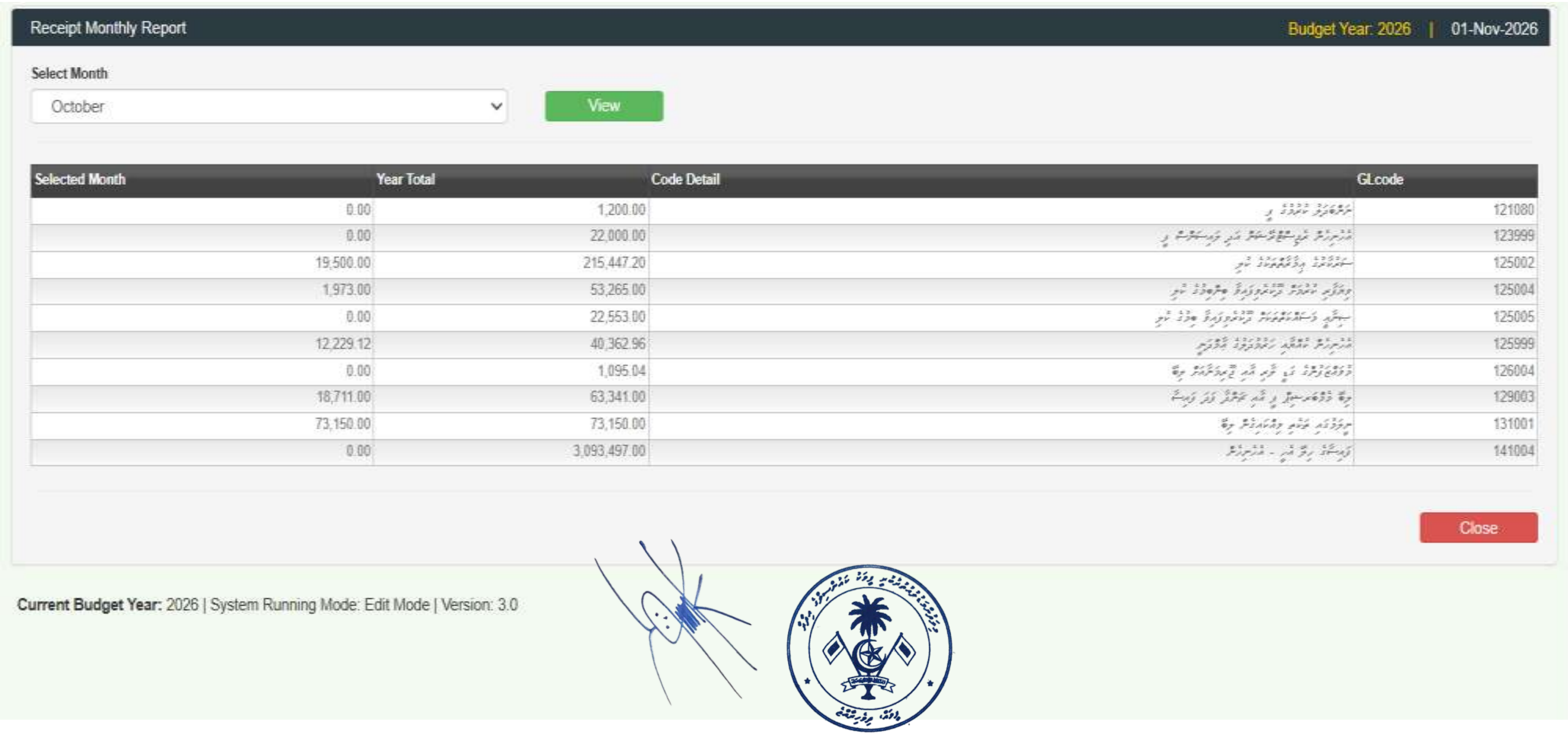
بسم الله الرحمن الرحيم



Receipt Monthly Report

Budget Year: 2026 | 01-Nov-2026

Select Month

October

Selected Month	Year Total	Code Detail	GLcode
0.00	1,200.00	[illegible]	121080
0.00	22,000.00	އެހެނިހެން [illegible]	123999
19,500.00	215,447.20	ސަރުކާރުގެ އިމާރާތްތަކުގެ ކުލި	125002
1,973.00	53,265.00	ވިޔަފާރި ކުރުމަށް ދޫކުރެވިފައިވާ ބިންތަކުގެ ކުލި	125004
0.00	22,553.00	ސިނާއީ މަސައްކަތްތަކަށް ދޫކުރެވިފައިވާ ބިމުގެ ކުލި	125005
12,229.12	40,362.96	އެހެނިހެން [illegible]	125999
0.00	1,095.04	[illegible]	126004
18,711.00	63,341.00	[illegible]	129003
73,150.00	73,150.00	[illegible]	131001
0.00	3,093,497.00	ފައިސާގެ ހިލޭ އެހީ - އެހެނިހެން	141004

Current Budget Year: 2026 | System Running Mode: Edit Mode | Version: 3.0