



Auditor General's Office

AWARD DATA SHEET 2022 (March)

#	Project Name	Client ministry	AWARDED PARTY	Currency	AWARDED PRICE	DATE	Duration
1	Ticket (MLE-FVM-FVM-MLE)	Auditor General's Office	Island Aviation Services Ltd.	MVR	13,324.00	01-Mar-22	1
2	Three Pin Plugs (Qty 24)	Auditor General's Office	A.H Brothers	MVR	689.93	01-Mar-22	1
3	Renovation Work	Auditor General's Office	A-K-M Construction	MVR	29,817.80	02-Mar-22	5
4	Curtain Installation	Auditor General's Office	Best Home Solution Investment	MVR	15,009.60	02-Mar-22	5
5	15% Advance Payment for auditing 10 councils of ADh Atoll (AGR)7-ADMN/PRIV/2021/49	Auditor General's Office	Prudent Chartered LLP	MVR	43,500.00	02-Mar-22	1
6	Toilet Tissue Roll (Quantity: 1000)	Auditor General's Office	SIBCO PRIVATE LIMITED	MVR	5,460.02	06-Mar-22	1
7	Ticket (MLE-DOH-DOH-ISB-ISB-DOH-DOH-MLE)	Auditor General's Office	Island Aviation Services Ltd.	MVR	126,058.50	07-Mar-22	1
8	Ticket MLE-CMB-MLE	Auditor General's Office	Island Aviation Services Ltd.	MVR	16,977.42	08-Mar-22	1
9	Ticket DEL-MLE	Auditor General's Office	Island Aviation Services Ltd.	MVR	12,721.50	08-Mar-22	1
10	Ticket (MLE-SIN-SIN-BKK-BKK-SIN-SIN-MLE)	Auditor General's Office	Island Aviation Services Ltd.	MVR	36,082.80	09-Mar-22	1
11	Ticket (MLE-AUH-AUH-MLE)	Auditor General's Office	Island Aviation Services Ltd.	MVR	49,498.20	09-Mar-22	1
12	Ticket (HAQ-MLE-MLE-HDK)	Auditor General's Office	Island Aviation Services Ltd.	MVR	2,888.00	09-Mar-22	1

13	Ticket (MLE-KDO-KDO-MLE)	Auditor General's Office	Island Aviation Services Ltd.	MVR	2,888.00	10-Mar-22	1
14	Water Quality Test	Auditor General's Office	Male' Water and Sewerage Company	MVR	17,332.08	14-Mar-22	1
15	Water Quality Test	Auditor General's Office	Male' Water and Sewerage Company	MVR	16,918.18	14-Mar-22	1
16	Room for Day Use (3 Room)	Auditor General's Office	ATOLL HOLIDAYS MALDIVES PVT LTD	MVR	1,050.00	15-Mar-22	1
17	speed boat hiring	Auditor General's Office	Nevi Transfer Services	MVR	24,380.00	15-Mar-22	1
18	Catering Service	Auditor General's Office	ATOLL HOLIDAYS MALDIVES PVT LTD	MVR	4,000.00	15-Mar-22	1
19	100022608 Bottle, Glass, 150ml w/o cap,100022610 Bottle, Glass, 500ml w/o cap,100022611 Screw Caps, Green, DIN/GL45, P,Bag Ster W/Thiosulfate 100ml	Auditor General's Office	Male' Water and Sewerage Company	MVR	8,702.60	15-Mar-22	1
20	Brother Toner Cartridge TN 2360	Auditor General's Office	Copier Plus Pvt Ltd	MVR	6,360.00	17-Mar-22	1
21	Canon Cartridge 331 (Black, Cyan, Magenta, Yellow), Canon Cartridge 337	Auditor General's Office	Simdi Addu Showroom	MVR	9,646.00	17-Mar-22	1
22	Daily allowance for enumerators (3 days), Petrol allowance for enumerators (3 days)	Auditor General's Office	Secretariate of the Fuvahmulah City	MVR	9,600.00	20-Mar-22	3
23	Notebook (Quantity:50)	Auditor General's Office	Asrafee Bookshop	MVR	1,400.26	22-Mar-22	1
24	Udemy Subscription	Auditor General's Office	Udemy, Inc	USD	3,466.80	22-Mar-22	1
25	Filter replacement (3 water purifiers)	Auditor General's Office	V.A.M & Company Pvt Ltd	MVR	8,382.17	27-Mar-22	1
26	Ticket (MLE-IFU-IFU-MLE)	Auditor General's Office	Island Aviation Services Ltd.	MVR	5,330.00	28-Mar-22	1
27	Ticket (MLE-DDD-DDD-MLE)	Auditor General's Office	Island Aviation Services Ltd.	MVR	4,796.00	28-Mar-22	1
28	15% Advance payment for auditing 10councils of B. Atoll (AGR)7-ADMN/PRIV/2021/46	Auditor General's Office	Mile and Associates	MVR	42,739.20	28-Mar-22	1