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Secretariat of the Vashafaru Council, North Thiladhunmathi Welcome : Aminath Fareena Logout

Aminath Fareena

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Fund Centre: J-LCL Activity Ref: 1- eki munaasabathu thakaai dhuvas faahaga kurun GLCode: 223013

Code Detail: National Competitions and Ceremonies Allocated: 30,000.00 Deposited: 30,000.00 Expense: 28,245.07 Balance: 1,754.93

Advance Cash Vouchers Created:

No.	CenterName	GLcode	Amt	Create Date	VoucherFull	Deposited
1	Rahvehi Hidumay	223013	1000.0000	2/13/2025 10:07:00 AM	1288-J-LCL/2025/0006	Yes
2	Rahvehi Hidumay	223013	25000.0000	4/9/2025 2:02:00 PM	1288-J-LCL/2025/0012	Yes
3	Rahvehi Hidumay	223013	4000.0000	1/21/2025 11:49:00 AM	1288-J-LCL/2025/0002	Yes

Vouchers Created:

No.	FundCode	GLcode	Total	Produce Date	VoucherFull	Received by	Reason	VoucherType
21	J-LCL	223013	1400.0000	8/4/2025 11:41:35 AM	PV-1288/J-LCL/2025/0135		Minivan dhuvas faahaga kurun	Bill
22	J-LCL	223013	35.0000	8/4/2025 11:41:35 AM	PV-1288/J-LCL/2025/0135		Minivan dhuvas faahaga kurun	Bill
23	J-LCL	223013	750.0000	8/4/2025 11:41:35 AM	PV-1288/J-LCL/2025/0135		Minivan dhuvas faahaga kurun	Bill
24	J-LCL	223013	360.0000	8/4/2025 11:40:14 AM	PV-1288/J-LCL/2025/0134		Minivan dhuvas faahaga kurun	Bill
25	J-LCL	223013	2100.0000	8/4/2025 2:33:27 PM	PV-1288/J-LCL/2025/0137	Ahmed Museen	Atoll Council letter 225-AD/225/2025/159 Raees Male dhathuru hurun 06 th August 2025 to 08 August 2025 @500 keun 06 th August 2025 to 08 August 2025 @200	Other

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View Code History Budget Year: 2025 | 05-Aug-2025

Fund Centre: J-GOM Activity Ref: 1- Councilarunna! Muvazzafunge musaara aai hingumuge kharadhu GLCode: 223013

Code Detail: National Competitions and Ceremonies Allocated: 20,000.00 Deposited: 14,687.80 Expense: 6,753.12 Balance: 13,246.88

Advance Cash Vouchers Created:

No.	CenterName	GLcode	Amt	Create Date	VoucherFull	Deposited
1	Idhasee Hingun	223013	1687.8000	1/28/2025 8:35:00 AM	1288J-GOM/2025/0001	Yes
2	Idhasee Hingun	223013	3000.0000	4/21/2025 9:14:00 AM	1288J-GOM/2025/0004	Yes
3	Idhasee Hingun	223013	10000.0000	5/28/2025 8:15:00 AM	1288J-GOM/2025/0005	Yes

Vouchers Created:

No.	FundCode	GLcode	Total	Produce Date	VoucherFull	Received by	Reason	VoucherType
1	J-GOM	223013	70.0000	2/13/2025 11:18:38 AM	PV-1288J-GOM/2025/0008		Ehbaivanthakamuge dhuvasaa gulhigen utheemu councilun kuri ziyaratath marubhaa kiyun	Bill
2	J-GOM	223013	12.0000	2/13/2025 11:18:38 AM	PV-1288J-GOM/2025/0008		Ehbaivanthakamuge dhuvasaa gulhigen utheemu councilun kuri ziyaratath marubhaa kiyun	Bill
3	J-GOM	223013	42.0000	2/13/2025 11:18:38 AM	PV-1288J-GOM/2025/0008		Ehbaivanthakamuge dhuvasaa gulhigen utheemu councilun kuri ziyaratath marubhaa kiyun	Bill
4	J-GOM	223013	88.2500	2/13/2025 11:18:56 AM	PV-1288J-GOM/2025/0009		Council Beynumah	Bill
5	J-GOM	223013	126.0000	2/13/2025 11:18:56 AM	PV-1288J-GOM/2025/0009		Council Beynumah	Bill
6	J-GOM	223013	850.0000	4/23/2025 3:09:24 PM	PV-1288J-GOM/2025/0039		Atholhu council dhathuru	Bill
7	J-GOM	223013	1190.0000	4/23/2025 3:09:24 PM	PV-1288J-GOM/2025/0039		Atholhu council dhathuru	Bill
8	J-GOM	223013	1383.3200	4/23/2025 3:07:57 PM	PV-1288J-GOM/2025/0038		Fithuru Eid ge sai	Bill
9	J-GOM	223013	164.5300	4/23/2025 3:07:57 PM	PV-1288J-GOM/2025/0038		Fithuru Eid ge sai	Bill
10	J-GOM	223013	406.2700	4/23/2025 3:07:57 PM	PV-1288J-GOM/2025/0038		Fithuru Eid ge sai	Bill
11	J-GOM	223013	2026.7500	8/4/2025 3:02:30 PM	PV-1288J-GOM/2025/0083		Minivan dhuvasaa dhuvasaa farasythakah bashvasa eventh	Bill
12	J-GOM	223013	385.0000	8/5/2025 12:27:57 PM	PV-1288J-GOM/2025/0084		Minivan dhuvasaa dhuvasaa farasythakah bashvasa eventh	Bill

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