

PERBELANJAAN KERJA-KERJA -AZMAN BIN YUSUF (2013)

ZON 24

BIL	JENIS PERBELANJAAN	TARIKH	NO. BAUCER	SOSIAL	PEMBANGUNAN BAYARAN	BAKI PERBELANJAAN
						100,000.00
1	PEARL VIOLET ENT- Khemah/kerusi BBQ SAMA PARLIMEN	30.01.13	9363	1,820.00		98,180.00
2	CAHAYA KEJAYAAN ENT- HAMPER	30.01.13	9366	800.00		97,380.00
3	UNIQUE INC SERVICE 9506/ 14.02.13	11.04.13	9506	17,900.00		79,480.00
4	PRIM ASIA- PA SISTEM FUTSAL ANAK MUDA	20.02.13	9504	1,000.00		78,480.00
5	PRIM ASIA- JAMUAN FUTSAL ANAK MUDA	20.02.13	9503	1,000.00		77,480.00
6	PRIM ASIA- HADIAH FUTSAL ANAK MUDA	20.02.13	9502	5,000.00		72,480.00
7	SALURAN NILAI SDN BHD-BBQ SANTAI BERSAMA RAKYAT	25.01.13	9507	5,000.00		67,480.00
8	surau al-hidayah	29.03.13	9514	500.00		66,980.00
9	KSDK- SEPAK TAKRAW	29.03.13	9517	500.00		66,480.00
10	MBPJ- SEWA DEWAN	29.03.13	9516	165.00		66,315.00
11	KOMPAS EMAS- SANTAI PEMUDA DIMASJID AL HUSNA	15.03.13	9588	6,670.00		59,645.00
12	QAIRO RESOURCES	15.02.13	9586	2,000.00		57,645.00
13	KSDK- BAJU HARI KELUARGA	15.03.13	9587	2,000.00		55,645.00
14	BAYAR BALIK- HAMPER MASJID AL HUSNA	23.04.13	9589	1,750.00		53,895.00
15	AMIR CAHAYA ZIARAH RAKYAT ZON 24	25.02.13	9585	1,500.00		52,395.00
16	TEL- MAC	29.05.13	9639	157.78		52,237.22
17	TEL APRIL	05.06.13	9652	33.74		52,203.48
18	BAYAR BALIK- HAMPER	30.07.13	9904	5,000.00		47,203.48
19	MASJID AL HUSNA	30.07.13	9901	300.00		46,903.48
20	SURAU AL UKUWAH	30.07.1	9902	300.00		46,603.48
21	SURAU AL MUSTAQIM	30.07.13	9903	300.00		46,303.48
22	bayar balik- Hari ibu	20.08.13	9962	1,650.00		44,653.48
23	Bayar balik-face to face baju	20.08.13	9962	1,800.00		42,853.48
24	nff sejati- face to face baju makan	27.06.13	9961	1,000.00		41,853.48
25	nff sejati- face to face hari ibu	04.07.13	9961	1,300.00		40,553.48
26	nms - sewa khemah	20.03.1	9963	1,502.50		39,050.98
27	NFF sejati Ent- makan gotong royong	27.06.03	9961	850.00		38,200.98
28	TEL- JULAI	25.08.13	10032	181.75		38,019.23
29	tel-OGOS	19.09.13	10064	202.94		37,816.29
30	SURAU AL-ISTIQAMAH DESA MENTARI- korban	02.10.13	10119	6,680.00		31,136.29

31	tel sept	07.10.13	10126	500.00		30,636.29
32	BAYAR BALIK- PROGRAM KEMERDEKAAN	18.10.13	10186	3,900.00		26,736.29
33	BAYAR BALIK- PROGRAM HARI RAYA	18.10.13	10186	4,400.00		22,336.29
34	BAYAR BALIK- -PROGRAM HARI RAYA BLOK 5 D. MENTARI	18.10.13	10186	3,355.00		18,981.29
36	BAYAR BALIK- KHEMAH	07.11.13	10246	705.00		18,276.29
37	BAYAR BALIK- - JAMUAN KRT B LOK 4	21.11.13	10325	3,000.00		15,276.29
38	BAYAR BALIK- SUMBANGAN T-SHIRT	07.11.13	10246	2,310.00		12,966.29
39	TEL SEPT	19.11.13	10316	824.20		12,142.09
40	BAYARA BALIK- PER. PENDUDUK	04.12.13	10388	3,850.00		8,292.09
42	BAYAR BALIK- DEEPAVALI blok 5	04.12.13	10388	6,650.00		1,642.09
43	sumbangan- persatuan penduduk Tmn Subang Indah	13.12.13	10467	500.00		1,142.09
	tel oktober	11.12.13	10404	440.46		701.63
						701.63
				99,298.37	-	701.63