

PERBELANJAAN KERJA-KERJA -AZRI BIN MOHAMAD ARISH (2014)

ZON 23

BIL	JENIS PERBELANJAAN	TARIKH	NO. BAUCER	SOSIAL	PEMBANGUNAN BAYARAN	BAKI PERBELANJAAN
						100,000.00
1	bayar balik- sewa dewan rv120066	23.04.14	10869	80.00		99,920.00
2	SUMBANGAN - TASKA ISLAM AL HIDAYAH	18.03.14	10779	2,000.00		97,920.00
3	BAYAR BALIK PEJABAT ALAT TULIS	18.03.14	10778	373.90		97,546.10
4	per. Bomba DAN PENYELAMAT KLANG	25.04.14	10873	3,000.00		94,546.10
5	SUMBANGAN- PERSATUAN PENDUDUK SS8/8	16.04.14	10844	1,500.00		93,046.10
6	SUMBANGAN PER.PENDUDUK SS9	16.04.14	10846	600.00		92,446.10
7	BAYAR BALIK PEJABAT ALAT TULIS	03.04.14	10811	272.40		92,173.70
8	SUMBANGAN- MASJID AL- HIDAYAH	28.03.14	10799	1,000.00		91,173.70
9	PERBELANJAAN PEJABAT	07.04.14	10822	1,643.00		89,530.70
10	JAMUAN PILI BOMBA- TETUAN ZIZI CATERING	03.04.14	10821	1,050.00		88,480.70
11	COLOUR RETAIL- 50 T SHIRT	27.03.14	10839	3,000.00		85,480.70
12	PER.PENDUDUK SS9-PERTANDINGAN KAROM 18/5/14	18.04.14	10856	3,130.00		82,350.70
13	YAYASAN AMAL-SUMBANGAB	05.05.14	10883	2,000.00		80,350.70
14	MBPJ- SEWA PERALATAN	12.05.14	10922	235.00		80,115.70
15	MBPJ-BIL TEMPAHAN RV00121943	12.05.14	10922	1,262.50		78,853.20
16	BAYAR BALIK- OPS IKLAN HARAM DAN PILI BOMBA	14.05.14	10925	1,800.00		77,053.20
17	PERSATUAN PENDUDK SS9	14.05.14	10924	670.00		76,383.20
18	SURAU AL IKHLAS	14.05.14	10923	2,000.00		74,383.20
19	COLOUR RETAIL- 50 T SHIRT	28.04.14	10919	1,450.00		72,933.20
20	BAYAR BALIK- PERBELANJAAN PEJABAT	14.05.14	10968	1,162.20		71,771.00
21	PEMBELIAN BEG KITAR SEMULA- IKLAN HARAM	08.05.14	10951	760.00		71,011.00
22	BAYAR BALIK- OPS IKLAN HARAM	29.05.14	10992	300.00		70,711.00
23	MBPJ- SEWA PERALATAN ss5a	04.06.14	11004	62.50		70,648.50
24	surau addiniah- SUMBANGAN	11.06.14	11052	2,500.00		68,148.50
25	MBPJ A0000336564	11.06.14	11194	25.00		68,123.50
26	masjid datuk hj kamaruddin	25.06.14	11085	2,000.00		66,123.50
27	masjid al hidayah	25.06.14	11083	5,000.00		61,123.50
28	SURAU AL IKHLAS- RAMADAN	25.06.14	11084	2,000.00		59,123.50
29	SURAU AL QUDDUS	25.06.14	11082	1,500.00		57,623.50
30	peralatan pejaBAT	27.06.14	11064	251.70		57,371.80

31	SYKT DAGANG JAYA- PLASTIKN FOOD	27.06.14	11124	2,100.00			55,271.80
32	TASKI IZZATUL ISLAMİYAH -SUMBANGAN	03.07.14	11140	1,500.00			53,771.80
33	PERSATUAN PENDUDK SS9	03.07.14	11139	4,000.00			49,771.80
34	PUSAT WANITA BERDAYA	03.07.14	11144	2,000.00			47,771.80
35	AHMAD FOOD RESOURCES- BUAH KURMA	24.06.14	11135	3,250.00			44,521.80
36	BAYAR BALIK- - BANNER RAMADHAN	03.07.14	11138	800.00			43,721.80
37	SURAU NURUL HUDA-	11.07.14	11271	1,500.00			42,221.80
38	PERSATUAN PENDUDK SS9 -PROGRAM HARI RAYA	11.07.14	11201	5,000.00			37,221.80
39	BAYAR BALIK- KUNCI	17.07.14	11235	92.00			37,129.80
40	AKITO GLOBAL ENT	03.07.14	11284	1,780.00			35,349.80
41	CAHATYA SURI-PRE COUNCIL	23.05.14	11278	27.00			35,322.80
42	IZZFIDA ENT- BEG KITAR SEMULA	27.06.14	11283	2,280.00			33,042.80
43	limelight supplies- jamuan hari raya	15.08.14	11446	6,000.00			27,042.80
44	bayar balik- persaiapa hari raya	27.08.14	11424	4,968.30			22,074.50
45	CAHATYA SURI- BACAAN YASSIN	25.06.14	11531	540.00			21,534.50
46	SK AGAMA ARRAHMAH	27.10.14	11628	2,770.00			18,764.50
47	SUMBANGAN PER.PENDUDUK SS9	28.10.14	11636	6,000.00			12,764.50
48	DEWAN SIVIK	05.11.14	11675	4,000.00			8,764.50
49	SUMBANGAN- DAMANSARA BISTARI	05.11.14	11667	500.00			8,264.50
50	sumbangan tadika ISLAM AL- HIDAYAH	10.11.14	11685	2,000.00			6,264.50
51	KSDK-	28.11.14	11771	1,000.00			5,264.50
52	PERSATUAN PENDUDUK SS9	20.12.14	11883	1,000.00			4,264.50
53	PERSATUAN PENDUDUK SS9-silat gayung	23.12.14	11904	3,000.00			1,264.50
54	BAYAR BALIK - mbpj			367.50			897.00
55	bayar balik- cenderhati	29.12.14	11975	880.00			17.00
				99,983.00	-	-	17.00