

PERBELANJAAN KERJA-KERJA - ARIFFIN BIN MAHAIYUDDIN (2015)

ZON 18

BIL	JENIS PERBELANJAAN	TARIKH	NO. BAUCER	SOSIAL	BAKI PERBELANJAA	BANGUNAN BAYARAN	BAKI BELANJAAN	BAKI BELANJAAN
			A11		30,000.00		70,000.00	100,000.00
1	MBPJ- SEWA DEWAN PJS 4/19 10.01.15rv0720150100125	28.01.15	12093	230.00	99,770.00	-	70,000.00	99,770.00
2	TASKI IZZATUL ISLAMIYYAH-SUMBANGAN	12.02.15	.0005.	2,000.00	97,770.00			97,770.00
3	PER. PENDUDUK PJS 2C/12	12.02.15	.00002.	2,000.00	95,770.00			95,770.00
4	SUMBANGAN- BADAN PERGURUSAN BERSAMA FLAT MEDAN INDAH	12.02.15	.0006.	1,000.00	94,770.00			94,770.00
5	KSDK- MBPJ- SEPAKTAKRAW	12.02.15	.00004.	500.00	94,270.00			94,270.00
6	SUMBANGAN- persatuan PENDUDUK TAMAN MEDAN INDAH	25.02.15	A110033	2,000.00	92,270.00			92,270.00
7	PASTI NURUL IMAN	25.02.15	A1100022	1,000.00	91,270.00			91,270.00
8	sumbangan- Persatuan Penduduk Blok 10	03.04.15	A1100164	1,000.00	90,270.00			90,270.00
9	sumbangan- PaSTI PJ	23.03.15	A110097	1,000.00	89,270.00			89,270.00
10	Sumbangan- Badan Kebajikan TD harun	24.03.15	A1100105	1,000.00	88,270.00			88,270.00
11	sumbangan- Desa Mentari , Blok 11	06.04.15	A1100187	1,000.00	87,270.00			87,270.00
12	MBpj- sewa peralatan Futsal /b.Jarung(Pasti)	06.04.15	a1100190	1,395.00	85,875.00			85,875.00
13	sumbangan - al ikhwan	15.04.15	A1100225	1,000.00	84,875.00			84,875.00
14	sumbangan -pasti as siddiq	17.04.15	A1100240	500.00	84,375.00			84,375.00
15	pibg sk , kg Tunku	17.04.15	A1100241	1,500.00	82,875.00			82,875.00
16	kelab bolasepak sweet blok f tmn medan cahaya	28.04.15	A1100259	1,000.00	81,875.00			81,875.00
17	KSDK-BOLA JARING	22.04.15	A11000251	1,000.00	80,875.00			80,875.00
18	PASTI P.J SELATAN	19.05.15	A11000376	1,000.00	79,875.00			79,875.00
19	SUMBANGAN- PERSATUAN KEBAJIKAN BLOK B	19.05.15	A1100377	1,000.00	78,875.00			78,875.00
20	PASTI - AS SIDDIQ	19.05.15	a1100378	1,500.00	77,375.00			77,375.00
21	PIBG- PENDIDIKAN KHAS			500.00	76,875.00			76,875.00
22	MASJID NURUL EHSAN	20.05.15	A10000379	1,700.00	75,175.00			75,175.00
23	sumbangan - SRA AGAMA KG MEDAN-GURU	01.06.15	A11000435	1,500.00	73,675.00			73,675.00
24	SUMBANGAN - MASJID JUMURIYAH	01.06.15	A11000436	1,000.00	72,675.00			72,675.00
25	SUMBANGAN - SURAU AL KHAIRYAH	01.06.15	A11000430	500.00	72,175.00			72,175.00
26	SUMBANGAN - SURAU OTHMANIAH	01.06.15	A11000431	500.00	71,675.00			71,675.00
27	MBPJ- LOGISTIK PASTI ALIKHWAN	01.06.15	A11000504	887.50	70,787.50			70,787.50
28	MBPJ-LOGISTIK PASTI AS SIDDIQ	01.06.15	A11000503	887.50	69,900.00			69,900.00

29	SURAU AT TAUFIQAH	04.06.15	A11000465	500.00	69,400.00			69,400.00
30	MASJID DATI JI KAMARUDDIN	24.06.15	A11000596	1,000.00	68,400.00			68,400.00
31	PASTI PJS	24.06.15	A11000595	2,000.00	66,400.00			66,400.00
32	PETALING CARE	24.06.15	A11000600	2,000.00	64,400.00			64,400.00
33	SURAU AL RASYIDIN	24.06.15	A11000599	500.00	63,900.00			63,900.00
34	PIBG SRA MEDAN HARUN	24.06.15	a11000598	500.00	63,400.00			63,400.00
35	MBPJ	24.06.15	A11000634	417.50	62,982.50			62,982.50
36	masjid jumhuriyah- sumbangan	27.06.15	A11000624	1,000.00	61,982.50			61,982.50
37	surau nahdatul islamiah	27.06.15	A11000625	500.00	61,482.50			61,482.50
38	persatuan penduduk ss9	27.06.15	A11000623	1,000.00	60,482.50			60,482.50
39	BADAN ISLAM	24.06.15	A11000597	500.00	59,982.50			59,982.50
40	mbpj sewa dewa pjs 4/19	07.07.15	A11000726	230.00	59,752.50			59,752.50
41	mbpj sewa dewan pjs 2d/11	07.07.15	A11000725	210.00	59,542.50			59,542.50
42	mbpj- sewa dewan pjs 2c/6	07.07.15	A1100724	210.00	59,332.50			59,332.50
43	KAFA INTERGERASI NAHDATUL ISLAMIAH	07.07.15	a11000734	500.00	58,832.50			58,832.50
44	PER. PENDUDUK SS9	07.07.15	A11000735	500.00	58,332.50			58,332.50
45	PASTI AL IKHWAN	07.07.15	A11000736	1,000.00	57,332.50			57,332.50
46	PETALING CARE- MAJLIS HARI RAYA	07.07.15	A11000737	1,000.00	56,332.50			56,332.50
47	JMB BLOK 9 DESA MENTARI 2-SAMBUTAN RAYA	14.07.15	A11000804	1,000.00	55,332.50			55,332.50
	CEKAP AIR MARKETING= BIODEGRADABLE	24.06.15	A11000862	848.00	54,484.50			54,484.50
					54,484.50			54,484.50
					54,484.50			54,484.50
					54,484.50			54,484.50
					54,484.50			54,484.50
				45,515.50		-		54,484.50