

PERBELANJAAN KERJA-KERJA -AZRI BIN MOHAMAD ARISH (2015)

ZON 23

BIL	JENIS PERBELANJAAN	TARIKH	NO. BAUCER	SOSIAL	BAKI BELANJA	PEMBANGUNAN BAYARAN	baki BELANJA	BAKI BELANJA
					30,000.00		70,000.00	100,000.00
1	KSDK- SUKAN SEPAKTAKRAW	16.02.15	A1100007	300.00	99,700.00	-	70,000.00	99,700.00
2	SUMBANGAN PERS. PENDUDUK SS9- PING PONG	26.03.15	A1100116	2,000.00	97,700.00			
3	SUMBANGAN - TASKI IZZATUL ISLAMIYYAH	26.03.15	A1100117	500.00	97,200.00			
4	SUMBANGAN PERS. PENDUDUK SS9 - IT	26.03.15	A1100118	500.00	96,700.00			
5	B/ BALIK- PERALATAN PEJABAT & KURSUS WEBSITE	23.03.15	A110099	1,071.05	95,628.95			
6	KSDK- SUKAN futsal	09.04.15	A1100202	1,000.00	94,628.95			
7	SUMBANGAN PERS. PENDUDUK SS9 - LAWATAN	14.04.15	A1100216	600.00	94,028.95			
8	MPP/ BENGKEL WEB SITE	20.04.15	A1100243	488.00	93,540.95			
9	MBPJ- A0000365576	30.04.15	A1100261	200.00	93,340.95			
10	KSDK- bola jaring	12.05.15	A1100335	1,000.00	92,340.95			
11	MBPJ- SEWA DEWAN RV07201560400671	12.05.15	a11000345	1,200.00	91,140.95			
12	MASJID NURUL YAQIN	13.05.15	A1100346	1,200.00	89,940.95			
13	BAYAR BALIK- PERALATAN PEJABAT	21.05.15	A11000382	740.15	89,200.80			
14	SUMBANGAN -PUSAT WANITA DUN SERI SETIA	29.05.15	A11000416	1,000.00	88,200.80			
15	SUMBANGAN- PANGSAPURI DAMANSARA BISTARI	29.05.15	A11000410	2,000.00	86,200.80			
16	SUMBANGAN- TADIKA ISLAM AL-HIDAYAH	29.05.15	A11000409	2,000.00	84,200.80			
17	SURAU AT TAQWA	02.06.15	A11000443	1,000.00	83,200.80			
18	BAYAR BALIK- JAMUAN LAWATAN KE FESITVAL FLORA	10.06.15	A11000483	314.80	82,886.00			
19	SURAU OTHMANIAH	10.06.15	A11000491	1,000.00	81,886.00			
20	PDDK SS9- SUMBANGAN	10.06.15	A11000514	2,000.00	79,886.00			
21	MASJID AL HIDAYAH	16.06.15	A11000530	2,000.00	77,886.00			
22	SURAU AL QUDDUS- NYAMUK	16.06.15	A11000528	500.00	77,386.00			
23	PERBELANJAAN PEJABAT	16.06.15	A11000529	722.44	76,663.56			
24	PUSAT KOMUNITI WANITA DUN SERI SETIA	11.06.15	A11000508	2,000.00	74,663.56			
25	PDDK SS9- SUMBANGAN	18.06.15	A11000542	2,000.00	72,663.56			
26	SUMBANGAN-SURAU ADDINIAH	18.06.15	A11000552	2,000.00	70,663.56			
27	SUMBANGAN - MASJID HJ. KAMARUDDIN	18.06.15	A11000551	2,000.00	68,663.56			
28	BAYAR BALIK- PERALATAN PEJABAT	18.06.15	A11000550	295.00	68,368.56			
29	SURAU AL QUDDUS- RAMADHAN	18.06.15	A11000543	2,000.00	66,368.56			
30	SURAU AT-TAUFIQIAH	22.06.15	A11000575	2,000.00	64,368.56			
31	TADIKA ISLAM AL HIDAYAH	22.06.15	A11000574	2,000.00	62,368.56			
32	MADRASATUL ISLAMIAH	22.06.15	A11000573	2,000.00	60,368.56			

27	ahmad food-KURMA	22.06.15	A11000581	2,100.00	58,268.56			
28	PUSAT KOMUNITI WANITA DUN SERI SETIA	22.06.15	A11000622	2,000.00	56,268.56			
29	SURAU DARUL HIDAYAH TMN PUTRA DAMAI	14.07.15	A11000688	2,000.00	54,268.56			
30	PDDK JALAN SS8/8	02.07.15	A11000687	500.00	53,768.56			
31	PDDK SS9- SUMBANGAN	03.07.15	A11000694	2,000.00	51,768.56			
32	SURAU AL-IKHLAS	03.07.15	A11000695	1,000.00	50,768.56			
33	SEWA KANOPI EDAR BUBUR LAMBUK	03.07.15	A11000696	320.00	50,448.56			
34	PERSATUAN PENDUDUK DAMANSARA BISTARI	09.07.15	A11000758	1,000.00	49,448.56			
35	BAYARAN BALIK- BANNER	01.07.15	A11000651	600.00	48,848.56			
36	SURAU NURUL HUDA	06.07.15	A11000708	2,000.00	46,848.56			
37	BAYAR BALIK- HAMPER GURU PSRK AGAMA	09.07.15	A11000764	1,535.00	45,313.56			
38	hzzh resorses	01.07.15	A11000806	920.00	44,393.56			
39	CEKAP AIR MARKETING= BIODEGRADABLE	24.06.15	A11000865	291.50	44,102.06			
				55,897.94		-		44,102.06