

PERBELANJAAN KERJA-KERJA - JEYASALEEN (2015)

ZON 19

| BIL | JENIS PERBELANJAAN | TARIKH | NO. BAUCER | SOSIAL | BAKI BELANJA | PEMBANGUNAN BAYARAN | baki BELANJA | BAKI BELANJA |
|-----|---|-----------------|------------------|------------------|------------------|---------------------|------------------|-------------------|
| | | | | | | | 70,000.00 | 100,000.00 |
| 1 | tel- Januari | 16.02.15 | A1100014 | 109.38 | 99,890.62 | | 70,000.00 | 99,890.62 |
| 2 | Persatuan Penduduk Taman paramount | 23.02.15 | A1100016 | 2,000.00 | 97,890.62 | | | 97,890.62 |
| 3 | kelab sukan dan kebudayaan- Futsal | 25.02.15 | A110024 | 2,000.00 | 95,890.62 | | | 95,890.62 |
| 4 | Helmy ent- membina kerangka besi utk motorsikal di flat Sek 22 | 04.06.15 | A11000858 | 19,990.00 | 75,900.62 | 19,990.00 | | 75,900.62 |
| 5 | TEL - FEB | 17.03.15 | A110072 | 99.06 | 75,801.56 | | | 75,801.56 |
| 6 | SUMBANGAN - RT SEK 20 A | 26.03.15 | A1100122 | 2,000.00 | 73,801.56 | | | 73,801.56 |
| 7 | SUMBANGAN - PERSATUAN PENDUDUK SRI AMAN | 27.03.15 | A1100124 | 2,000.00 | 71,801.56 | | | 71,801.56 |
| 8 | MEDAN kemBARA- MEMBAIKI PALANG SALIB KUBUR | 12.02.15 | A1100229 | 2,450.00 | 69,351.56 | | | 69,351.56 |
| 9 | MEDAN EKMBARA- KERJA BAIKPULIH JLAN 21/22 | | | 4,300.00 | 65,051.56 | | | 65,051.56 |
| 10 | TEL: MAC | 10.04.15 | A1100211 | 93.54 | 64,958.02 | | | 64,958.02 |
| 11 | MAJU JAYA ENT-MEMBAIKI LONGKANG SEK 21/35 | | | 19,600.00 | 45,358.02 | 19,600.00 | | 45,358.02 |
| 12 | MAJU JAYA ENT-MEMBAIKI PAGAR SEK 22 | | BATAL) | | 45,358.02 | | | 45,358.02 |
| 13 | WILDLIFE JUSTICE-SUMBANGAN | 20.04.15 | A1100242 | 2,000.00 | 43,358.02 | | | 43,358.02 |
| 14 | MBPJ- PERALATAN KEMUDAHAN | 21.05.15 | A11000391 | 617.50 | 42,740.52 | | | 42,740.52 |
| 15 | MBPJ- PERALATAN KEMUDAHAN 18.04.15 | 21.05.15 | A11000393 | 395.00 | 42,345.52 | | | 42,345.52 |
| 16 | PER.PERAY POH TOH | 28.05.15 | A11000402 | 2,000.00 | 40,345.52 | | | 40,345.52 |
| 17 | RT SEK 21- SUMBANAGN | 28.05.15 | A11000401 | 2,000.00 | 38,345.52 | | | 38,345.52 |
| 18 | SURAU OTHMANIAH0 | 08.06.15 | A11000479 | 500.00 | 37,845.52 | | | 37,845.52 |
| 19 | PETPOSITIVE | 18.06.15 | A11000545 | 2,000.00 | 35,845.52 | | | 35,845.52 |
| 20 | surau addiniah | 25.06.15 | A11000606 | 2,000.00 | 33,845.52 | | | 33,845.52 |
| 21 | TEL- APRIL | 24.06.15 | A11000591 | 45.50 | 33,800.02 | | | 33,800.02 |
| | TEL- JUN | 29.07.15 | A11000843 | 103.26 | 33,696.76 | | | 33,696.76 |
| | MEDAN KEMBARA= ROSAK /CAT PEJ RT SEK 22 | | | 19,154.00 | 14,542.76 | | | 14,542.76 |
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| 21 | | | | | | | | |
| 22 | | | | 85,457.24 | | 39,590.00 | | |