

## PERBELANJAAN KERJA-KERJA - JEYASALEEN (2013)

ZON 19

BIL	JENIS PERBELANJAAN	TARIKH	NO. BAUCER	SOSIAL	PEMBANGUNAN BAYARAN	BAKI PERBELANJAAN
						<b>100,000.00</b>
1	MBPJ - SEWA DEWAN	21.01.13	9287	400.00		99,600.00
2	<b>MEDAN KEMBARA- LALUAN TANGGA FLAT SEK 22</b>	<b>22.03.13</b>	<b>9629</b>		<b>19,950.00</b>	79,650.00
3	<b>MEDAN KEMBARA- kerusi rehat pondok RT</b>	<b>29.03.13</b>	<b>9621</b>		<b>5,000.00</b>	74,650.00
4	poh toh SS 2	06.02.13	9322	2,000.00		72,650.00
5	<b>MEDAN KEMBARA- ALAT PERMAINANA TAMAN 22/ 45</b>	<b>29.03.13</b>	<b>9641</b>		<b>19,930.00</b>	52,720.00
6	SEWA DEWAN	15.02.13	9346	100.00		52,620.00
7	SEWA DEWAN MBPJ- JLN MEDAN 12			135.00		52,485.00
8	mbpj - SEWA DEWAN SS9a/1	08.03.13	9432	250.00		52,235.00
9	mbpj - SEWA DEWAN SS9a/1(perayaan Ponggal)	08.03.13	9432	212.50		52,022.50
10	<b>MBPJ- SEWA PERALATN</b>	<b>21.03.13</b>	<b>9477</b>	<b>290.00</b>		51,732.50
11	<b>MBPJ- SEWA PERALATAN T/B C</b>	<b>21.03.13</b>	<b>9477</b>	<b>777.50</b>		50,955.00
12	TELEKOM- (JAN)	05.03.13	9416	86.92		50,868.08
13	TELEKOM- (FEB)	26.03.13	9490	46.88		50,821.20
14	sewa dewan	12.04.13	9565	387.50		50,433.70
15	sewa khemah	12.04.13	9565	35.00		50,398.70
16	TEL MAC	29.05.13	9639	30.74		50,367.96
17	TEL APRIL	05.06.13	9652	21.78		50,346.18
18	<b>PEMBINAAN HELMY-KERANGKA BUMBUNG 22/32</b>	<b>02.08.13</b>	<b>10178</b>		<b>19,730.00</b>	30,616.18
19	<b>PEMBINAAN HELMY- MEMBINA PAGAR FLAT SERI AMAN</b>	<b>28.08.13</b>	<b>10185</b>		<b>18,925.40</b>	11,690.78
20	SUMBANGAN- JAWATANKUASA RT SEK 20A	02.08.13	9920	3,000.00		8,690.78
21	MBPJ- SEWA KEMUDAHAN	28.06.13	9719	256.00		8,434.78
22	SURAU ADDINIAH	19.07.13	9831	1,000.00		7,434.78
23	INDIPENDENT LIVING	22.07.13	9839	1,000.00		6,434.78
24	KELAB SAHABAT	22.07.13	9840	2,000.00		4,434.78
25	TEL- MEI	16.07.13	9807	55.00		4,379.78
26	mbpj- wang kenderaan	20.08.13	9960	871.80		3,507.98
27	TEL- JULAI 13	13.09.13	10047	209.90		3,298.08
28	TEL- OGOS	19.09.13	10064	125.74		3,172.34
29	MBPJ- SEWA PERALATAN JKRT	26.09.13	10101	271.00		2,901.34
30	PERSATUAN PENDUDUK - SEWA KHEMAH	25.09.13	10094	765.00		2,136.34

31	mbpj- sewa dewan	25.10.13	10213	625.00		1,511.34
32	mbpj- sewa dewan-7/11	29.10.13	10216	625.00		886.34
33	TEL- SEPT	19.11.13	10316	153.02		733.32
34	TEL -OKT			111.82		621.50
	TEL -NOV / DIS			185.44		436.06
	bayar balik - piala pj	31.12.13	10665	220.00		216.06
				16,248.54	83,535.40	216.06





























































