

PERBELANJAAN KERJA-KERJA -PUAN NORLIANA (2013)

ZON 22

BIL	JENIS PERBELANJAAN	TARIKH	NO. BAUCER	SOSIAL	PEMBANGUNAN BAYARAN	BAKI PERBELANJAAN
						100,000.00
1	sewa dewan SS7/28 - jamuan	15.02.13	9346	550.00		99,450.00
2	mbpj- sewa kemudahan	04.02.13	9314	710.00		98,740.00
3	pasti izzatul islamiyah	04.02.13	9317	3,000.00		95,740.00
4	pusat dakwah serantau	04.02.13	9316	1,000.00		94,740.00
5	IRA Suria Ent-memasang pagar baru SS7/28	06.03.13	9596		13340.00	81,400.00
6	Masjid dato Kamaruddin	04.02.13	9315	3,000.00		78,400.00
7	mbpj - sewa pokok	21.01.13	9287	265.00		78,135.00
8	mbpj- sewa pokok 19/01/13	30.01.13	9301	330.00		77,805.00
9	masjid nurul yaqin	20.02.13	9367	2,000.00		75,805.00
10	PASTI AL-IKHWAN	20.02.13	9368	2,000.00		73,805.00
11	IKRA	27.02.13	9395	3,000.00		70,805.00
12	PASTI AS SIDDIQ	27.02.13	9399	1,000.00		69,805.00
13	bayar balik-TBC	08.03.13	9430	6,098.00		63,707.00
14	Ssumbangan al hidayah	08.03.13	9427	2,000.00		61,707.00
15	sumbangan - masjid jumhuriyah	08.03.13	9426	2,000.00		59,707.00
16	DACS	27.02.13	9400	1,000.00		58,707.00
17	PASTI AR RAUDAH	13.03.13	9454	1,500.00		57,207.00
18	mbpj-sewa pokok	12.03.13	9442	165.00		57,042.00
19	MBPJ- SEWA PERALATAN	13.03.13	9453	85.00		56,957.00
20	MBPJ- SEWA PERALATAN MASJID NURUL YAQIN	13.03.13	9453	370.00		56,587.00
21	MBPJ- SEWA PERALATAN BICARA BERSAMA SELIBRITI	13.03.13	9453	125.00		56,462.00
22	Bayar balik- kerja-kerja membina Papan Tanda	27.03.13	9511	4,000.00		52,462.00
23	mbpj- sewa dewan PJS	27.03.13	9510	330.00		52,132.00
24	pertubuhan nisa300.	05.04.13	9545	1,000.00		51,132.00
25	mbpj -sewa padang	05.04.13	9544	300.00		50,832.00
26	MBPJ- SEWA PERALATAN	05.04.13	9520	250.00		50,582.00
27	mbpj- sewa pokok24.05.13	28.05.13	9636	165.00		50,417.00
28	PASTI Islamiyah	10.06.13	9668	2,500.00		47,917.00
29	IKRA- TAMAN MEDAN-SUMBANGAN	10.06.13	9667	2,500.00		45,417.00
30	PASTI AS SIDDIQ-HARI GURU	10.06.13	9666	1,000.00		44,417.00

31	SURAU AT TAQWA	04.07.13	9751	1,000.00		43,417.00
32	MASJID JUMHURIYAH	04.07.13	9750	500.00		42,917.00
33	SUMBANGAN - PA SISTEM	04.07.13	9749	8,950.00		33,967.00
34	pasti al ikhwan	16.07.13	9787	1,000.00		32,967.00
35	ikwan	19.07.13	9827	3,000.00		29,967.00
36	suaram	16.07.13	9788	1,500.00		28,467.00
37	sm thafiz			300.00		28,167.00
38	BAYAR BALIK	17.07.13	9815	4,900.00		23,267.00
39	bayar balik-program ehwa	01.08.13	9918	1,990.00		21,277.00
40	persatuan alumni sek men keb taman datuk harun	02.09.13	10007	500.00		20,777.00
41	mbpj sewa pokok hiasan & dewan			1,065.00		19,712.00
42	Bayar balik- hari raya	05.09.13	10028	9,105.50		10,606.50
43	SUMBANGAN PASTI PROGRAM SANTAI	05.09.13	10027	1,000.00		9,606.50
44	ALFIRAS CATERING-IKWAN	02.10.13	10123	3,470.00		6,136.50
45	IKATAN WANITA DAERAH PETALING(IKWAN)	07.11.13	10248	2,500.00		3,636.50
46	PERSATUAN KEBAJIKAN MUSLIMAH SAIDATUL (PKIMSA)	07.11.13	10256	500.00		3,136.50
47	pertubuhan nisa	07.11.13	10250	500.00		2,636.50
48	PASTI AR RAUDAH	02.12.13	10373	800.00		1,836.50
49	BAYAR BALIK- KHEMAH	07.11.13	10247	1,000.00		836.50
50	PASTI AL -IKHWAN	07.11.13	10249	800.00		36.50
51						36.50
52						36.50
				86,623.50	13340.00	36.50