

PERBELANJAAN KERJA-KERJA - ARIFFIN BIN MAHAIYUDDIN (2014)

ZON 18

BIL	JENIS PERBELANJAAN	TARIKH	NO. BAUCER	SOSIAL	PEMBANGUNAN BAYARAN	BAKI PERBELANJAAN
						100,000.00
1	PASTI AS SIDDIQ	07.04.14	10819	1,500.00		98,500.00
2	SURAU AL RASYIDIN	18.04.14	10852	600.00		97,900.00
3	PASTI AL IKHWAN	03.04.14	10813	3,000.00		94,900.00
4	TASKI IZZATUL ISLAMIAH	18.04.14	10904	5,000.00		89,900.00
5	MBPJ- SEWA KHEMAH	30.04.14	10878	2,085.00		87,815.00
6	PASTI AL HIDAYYAH	20.05.14	10953	1,000.00		86,815.00
7	PETALING CARE	12.05.14	10910	1,000.00		85,815.00
8	IKATAN WANITA DAERAH PETALING- BOWLING	12.05.14	10911	1,000.00		84,815.00
9	SR AGAMA KG MEDAN	12.05.14	10912	2,000.00		82,815.00
10	DACS	12.05.14	10913	2,400.00		80,415.00
11	BAYAR BALIK- PERALATAN PEJABAT	14.05.14	10926	537.80		79,877.20
12	PASTI KAWASAN P.JAYA	21.05.14	10967	2,000.00		77,877.20
13	YAYASAN AMAL	21.05.14	10963	1,000.00		76,877.20
14	SURAU MUHAJIRIN	21.05.14	10962	500.00		76,377.20
15	SURAU AL RASYIDIN	21.05.14	10960	500.00		75,877.20
16	SURAU AS SIDDIQ	21.05.14	10964	500.00		75,377.20
17	SURAU AR RASYIDIN- ISRAK MIKRAJ	21.05.14	10959	500.00		74,877.20
18	PASTI AL IKHWAN	21.05.14	10961	500.00		74,377.20
19	PETALING CARE- DIAMBANG RAMADHAN	21.05.14	10966	500.00		73,877.20
20	PETALING CARE - TAZKIRAH	21.05.14	10965	500.00		73,377.20
21	IKATAN WANITA DAERAH PETALING- MESRA RAKYAT	16.05.14	10995	1,600.00		71,777.20
22	KAMAL HADI ENT- TEMBOK PAGAR	03.10.14	11753		19,800.00	51,977.20
23	SURAU AL- KHARIYAH	11.06.14	11038	500.00		51,477.20
24	SURAU AL ISTIQAMAH	11.06.14	11037	500.00		50,977.20
25	JUMURIYYAH	11.06.14	11039	3,000.00		47,977.20
26	DATO HJ KAMARUDDIN	11.06.14	11040	1,000.00		46,977.20
27	SURAU AT TAQWQ	11.06.14	11041	1,000.00		45,977.20
28	MASJID NURUL EHSAN	11.06.14	11042	2,000.00		43,977.20
29	SURAU AL MUTAQEN	19.06.14	11070	500.00		43,477.20
30	SURAU NAHDATUL ISLAMIAH	11.06.14	11043	500.00		42,977.20

31	PIBG SK KG TUNKU -	27.06.14	11102	1,500.00		41,477.20
32	SURAU AL ISLAH	11.06.14	11044	1,000.00		40,477.20
33	bayar balik- bayaran balik baju batik	20.06.14	11071	100.00		40,377.20
34	SURAU Othmaniah	19.06.14	11066	500.00		39,877.20
35	SURAU AL ISLAH- PROGRAM RAMADHAN	1906 1/7	11072	500.00		39,377.20
36	SURAU AL HIJIRIYAH	01.07.14	11113	1,000.00		38,377.20
37	DACS-KEMBARA BERMOTOR	01.07.14	11114	500.00		37,877.20
38	DAGANG JAYA- MANGKUK TINGKAT	27.06.14	11126	3,000.00		34,877.20
39	pasti kawasan petaling jaya	03.07.14	11137	1,000.00		33,877.20
40	PIBG SRA MEDAB HARUN	11.07.14	11199	600.00		33,277.20
41	PASTI PJS- SUMBANGAN	17.07.14	11225	1,000.00		32,277.20
42	ARIFFIN- BEKALAN PEJABAT	17.07.14	11224	780.00		31,497.20
43	bayaran balik-banner	08.08.14	11344	400.00		31,097.20
44	mbpj- RV00122035	07.08.14	11334	370.00		30,727.20
45	mbpj- rv800040	07.08.14	11334	440.00		30,287.20
46	SURAU AT TAQWA- IBADAH QURBAN	10.10.14	11561	1,750.00		28,537.20
47	fogging mesin	10.11.14	11866	5,200.00		23,337.20
48	BADAN ISLAM	29.10.14	11649	500.00		22,837.20
49	PERSATUAN KEBAJIKAN BLOK B	05.11.14	11672	1,000.00		21,837.20
50	PASTI AL IKHWAN DESA MENTARI	12.11.14	11698	1,000.00		20,837.20
51	PASTI AL IKHWAN DESA MENTARI- PRG HARI Keluarga	13.11.14	11714	7,000.00		13,837.20
52	masjid nurul ehsan- sumbangan cuti sekolah	02.12.14	11787	5,000.00		8,837.20
53	madrshah al hukmiah	02.12.14	12012	500.00		8,337.20
54	mbpj- sewa khemah	02.12.14	11919	495.00		7,842.20
55	mbpj- sewa khemah pastik Al Ikhwan	02.12.14	11919	620.00		7,222.20
56	bayar balik- hafazan	20.12.14	11885	2,200.00		5,022.20
57	bayar Balik- Komuniti Sejahtera	20.12.14	11884	2,000.00		3,022.20
58	Surau Muhajirin	20.12.14	11886	1,000.00		2,022.20
59	pasti pj selatan	20.12.14	11887	1,000.00		1,022.20
						1,022.20
						1,022.20
				79,177.80	19,800.00	1,022.20