

PERBELANJAAN KERJA-KERJA - JEYASALEEN (2014)

ZON 19

BIL	JENIS PERBELANJAAN	TARIKH	NO. BAUCER	SOSIAL	PEMBANGUNAN BAYARAN	BAKI PERBELANJAAN
						100,000.00
1	PER. KHIDMAT KEMANUSAIAN SRI DATTA	24.04.14	10871	4,000.00		96,000.00
2	sewa dewan	10.04.14	10843	265.00		95,735.00
3	TEL PEJABAT- BULAN FEB	21.04.14	10861	6.60		95,728.40
4	MEDAN KEMABARA- MEMBAIKI GELANGGANG	02.07.14	11448		16,000.00	79,728.40
5	MEDAN KEMABARA- MEMBAIKI LONGKANG JLN 22/18	22.09.14	11854		19,500.00	60,228.40
6	TEL PEJABAT- BULAN mac	19.05.14	10947	66.40		60,162.00
7	KELAB SAHABAT TMN AMAN PJ	28.05.14	10990	1,452.00		58,710.00
8	KSDK- HADIAH LIGA BOLASEPAK	10.07.14	11190	1,500.00		57,210.00
9	TEL PEJABAT- BULAN April	04.07.14	11145	32.20		57,177.80
10	PERSDATUAN PERKUBURA CINA PETALING	10.07.14	11206	3,000.00		54,177.80
11	TEL PEJABAT- BULAN April	10.07.14	11192	82.34		54,095.46
12	society of independent	14.07.14	11214	2,000.00		52,095.46
13	mbpj	14.07.14	11332	350.00		51,745.46
14	mbpj	14.07.14	11332	177.50		51,567.96
15	surau addimah	22.07.14	11287	2,000.00		49,567.96
16	Jawatankuasa RT SEk20 A	14.08.14	11372	2,000.00		47,567.96
17	mbpj-- bilik syarahan	20.08.14	11461	625.00		46,942.96
18	TEL- JUN	18.08.14	11378	75.76		46,867.20
19	TEL- PEJ	18.08.14	11378	35.80		46,831.40
20	SOCIETY FOR INNER RESOURCES	19.08.14	11394	2,000.00		44,831.40
21	mbpj- kerusi	25.08.14	11428	72.50		44,758.90
22	bayar balik- dakwat ink	25.08.14	11409	59.00		44,699.90
23	TEL- JULAI	26.08.14	11415	151.18		44,548.72
24	TEL- PEJ	26.08.14	11415	54.80		44,493.92
25	Sureh catering- pembayaran makan /minum	15.08.14	11439	480.00		44,013.92
26	ANTT CONSTRUCTION- MEMBAIKI PAGAR KUBUR	05.09.14	11618		5,325.00	38,688.92
27	TEL- OGOS	16.09.14	11501	35.90		38,653.02
28	MEDAN KEMBARA- MEMBAIKI BATU NISAN	30.10.14	11849		11,200.00	27,453.02
29	MEDAN KEMBARA- LAMPU SPORT LIGHT	13.10.14	12083		16,000.00	11,453.02
30	RUMAH HOPE	15.10.14	11599	2,000.00		9,453.02

31	TEL- SEPTEMBER	16.10.14	11601	78.62		9,374.40
32	mesin fogging	10.11.14	11863	5,200.00		4,174.40
33	KELAB SAHABAT TMN AMAN PJ	11.11.14	11693	1,500.00		2,674.40
34	rt sek 22	09.12.14	11835	1,000.00		1,674.40
35	TEL- PEJ OKT	11.11.14	11695	89.05		1,585.35
36	Bayar Balik- peralatan pejabat	20.11.14	11733	27.00		1,558.35
37	KSDK- MENEMBAK	28.11.14	11769	500.00		1,058.35
				30,916.65	68,025.00	1,058.35