

PERBELANJAAN KERJA-KERJA - Y.M RAJA FAIRUZ BT RAJA MAZLAN (2014)

ZON 17

BIL	JENIS PERBELANJAAN	TARIKH	NO. BAUCER	SOSIAL	PEMBANGUNAN BAYARAN	BAKI PERBELANJAAN
						100,000.00
1	pasti nurul iman- sukan	28.03.14	10796	500.00		99,500.00
2	PEGAWAI TADBIR UGAMA /KADI PETALING JAYA	07.04.14	10820	800.00		98,700.00
3	PASTI AS- SIDDIQ	07.04.14	10818	300.00		98,400.00
4	mbpj- SEWA PERALATAN - A0000329818	24.04.14	10872	760.00		97,640.00
5	SEWA PERALATAN- A0000329820	24.04.14	10872	100.00		97,540.00
6	SEWA PERALATAN R V0012511	24.04.14	10872	380.00		97,160.00
7	SEWA DEWAN RV 122138	09.05.14	10893	475.00		96,685.00
8	SEWA DEWAN RV 122073	09.05.14	10893	375.00		96,310.00
9	SUMBANGAN AAS SALAM- PROGRAM SETAHUN	16.05.14	10939	1,500.00		94,810.00
10	SUMBANGAN AAS SALAM- LAWATAN KE DARUL WARDAH	09.05.14	10936	800.00		94,010.00
11	SUMBANGAN - PASTI AL HIDAYAH	20.05.14	10952	300.00		93,710.00
12	SEWA khemah-A0000331066	09.05.14	10894	182.50		93,527.50
13	SEWA khemah-A0000331065	09.05.14	10893	65.00		93,462.50
14	pej adun , TAMAN MEDAN- SUMBANGAN AKTIVITI	16.05.14	10940	6,000.00		87,462.50
15	PER. KEBAJIKAN PENDUDUK PETALING PERDANA	09.05.14	10935	1,500.00		85,962.50
16	mbpj- sewa DEWAN- RV00122222	16.05.14	10934	375.00		85,587.50
17	MEDAN KEMBARA	07.08.14	11732		8,000.00	77,587.50
18	RIAZ- MESRA RAKYAT	15.05.14	11209	1,500.00		76,087.50
19	SUMBANGAN - SURAU AL RASYIDIN- ISRAK MIKRAJ	04.06.14	11008	250.00		75,837.50
20	SUMBANGAN - SURAU AL RASYIDIN-RAMADHAN	04.06.14	11007	250.00		75,587.50
21	BAYAR BALIK- JAMUAN MESRA RAKYAT	04.06.14	11005	225.00		75,362.50
22	mbpj- sewa tandas	17.06.14	11060	400.00		74,962.50
23	surau al islah	19.06.14	11072	1,000.00		73,962.50
24	MBPJ SEWA DEWAN RV00123015	19.06.14	11065	275.00		73,687.50
25	MBPJ- A0000335233	19.06.14	11065	259.00		73,428.50
26	MBPJ- RV 00123016	19.06.14	11065	500.00		72,928.50
27	SURAU AN NUR- SUMBANGNA RAMADHAN	19.06.14	11068	900.00		72,028.50
28	SURAU AN NUR- MEMBAIKI PA SISTEM	19.06.14	11069	1,500.00		70,528.50
29	IKATAN KESATUAN WANITA DAERAH PETALING	19.06.14	11067	300.00		70,228.50
30	DAGANG JAYA MANGKUK TINGKAT	27.06.14	11123	1,800.00		68,428.50

31	surau al islah	09.07.14	11167	300.00		68,128.50
32	SUARU AL AKHLAQIAH	09.07.14	11168	500.00		67,628.50
33	BAYAR BALIK- PEMBELIAN MINUMAN UTK PEJABAT	09.07.14	11169	91.80		67,536.70
34	BAYAR BALIK- PAPAN TANDA PEJABAT	09.07.14	11170	86.00		67,450.70
35	BAYAR BALIK- SUMBANGAN BERAS	09.07.14	11171	378.00		67,072.70
36	BAYAR BALIK- PERALATAN PEJABAT	09.07.14	11172	293.87		66,778.83
37	BAYAR BALIK- SUMBANGAN KURMA	09.07.14	11173	259.00		66,519.83
38	MBPJ- A0000337444	09.07.14	111836	132.50		66,387.33
39	MBPJ- A0000337445	09.07.14	11183	570.00		65,817.33
40	MBPJ A0000337447	09.07.14	11184	230.00		65,587.33
41	MBPJ -A 000337748	09.07.14	11184	265.00		65,322.33
42	surau muhajirin	17.07.14	11229	250.00		65,072.33
43	bayar balik- pembelian beras	17.07.14	11230	378.00		64,694.33
44	KAFA Intergerasi	14.08.14	11364	500.00		64,194.33
45	bayaran Balik- Penyediaan jamuan	14.08.14	11363	500.00		63,694.33
46	bayaran Balik- Penyediaan jamuan pd 11/7 & 19/7	14.08.14	11362	2,050.00		61,644.33
47	bayar balik0- beli beras	14.08.14	11362	390.60		61,253.73
48	bayaran balik- kem muslimat	14.08.14	11363	236.50		61,017.23
49	kelab sukan hoki Inline	19.08.14	11395	500.00		60,517.23
50	MBPJ- A000340013	19.08.14	11392	254.00		60,263.23
51	MBPJ- A000340014	19.08.14	11392	271.50		59,991.73
52	BAYAR BALIK- TONER	19.08.14	11393	181.00		59,810.73
53	Per. Penduduk Flat Medan 32- sumbangan skim ceria	02.09.14	11442	1,000.00		58,810.73
54	tuntutan semula - HEWA	02.09.14	11441	725.00		58,085.73
55	KELAB RENANG STRINGRAY	02.09.14	11435	150.00		57,935.73
56	BAYAR BALIK- ALAT TULIS	02.09.14	11441	77.30		57,858.43
57	tuntutan semula - TAMBAHAN HEWA	02.09.14	11440	21.50		57,836.93
58	tuntutan semula - SURAU ISTIQLA	02.09.14	11440	212.80		57,624.13
59	TUNTUTAN SEMULA- CENDERHATI	02.09.14	11440	88.80		57,535.33
60	JMB DESA PERANGSANG A/ B	02.09.14	11434	150.00		57,385.33
61	PERBADANAN WAKAF SELANGOR	29.09.14	11519	1,000.00		56,385.33
62	baju Jawatankuasa Qurban	12.09.14	11472	1,860.00		54,525.33
63	Bayar b alik - min7uman	12.09.14	11473	57.00		54,468.33
64	Bayar b alik- jamuan petugas mbpj	12.09.14	11473	105.00		54,363.33
65	Bayar b alik- cenderhati tadarus	12.09.14	11472	350.00		54,013.33

66	Denai Tuah- banner hari raya	27.06.14	11484	575.00		53,438.33
67	mbpj-a00000343736	25.09.14	11516	695.00		52,743.33
68	BAYAR BALIK- SURAU AN-NUR	10.10.14	11564	580.00		52,163.33
69	Bayar balik- street soccer	10.10.14	11564	200.00		51,963.33
70	CMM- rumah terbuka	15.10.14	11661	8,000.00		43,963.33
71	bayar balik-baju kumpulan rebana	15.10.14	11590	1,000.00		42,963.33
72	surau alkhaliah- sumbanagn meja ping pong	15.10.14	11589	1,000.00		41,963.33
73	BAYAR BALIK- PEMBELIAN	29.10.14	11643	1,643.70		40,319.63
74	MBPJ- A0000345667	29.10.14	11644	255.00		40,064.63
75	BAYAR BALIK- TEMPAHAN PAPAN TANDA	29.10.14	11643	75.00		39,989.63
76	bayar balik- serahan pampers dewasa/ kanak	29.10.14	11650	300.00		39,689.63
77	BAYAR BALIK- PERALATAN PEJABAT	29.10.14	11650	23.00		39,666.63
78	amin brayan- bangku	10.11.14	11780	1,380.00		38,286.63
79	VALALAR	05.11.14	11668	500.00		37,786.63
80	MBPJ -BADAN ISLAM	05.11.14	11664	300.00		37,486.63
81	sra datuk harun	07.11.14	11677	250.00		37,236.63
82	sra datuk harun	07.11.143	11676	250.00		36,986.63
83	sunathon	13.11.14	11779	4,200.00		32,786.63
84	SURAU AN -NUR- PROGRAM KESIHATAN	10.11.14	11684	3,510.00		29,276.63
85	deepavali- Bayarbalik	10.11.14	11687	1,500.00		27,776.63
86	SANGKA RENONG ENT- jalan	02.12.14	12014		10,000.00	17,776.63
87	Pej ADUN-back to school	05.11.14	11671	4,000.00		13,776.63
88	deepvali- mbpj(KHEMAH)	13.11.14	11724	1,057.50		12,719.13
90	PAGAR jaring footsal	31.12.14	12071		10,000.00	2,719.13
90	bayar balik- banner /Jamuan	20.11.14	11734	400.00		2,319.13
92	bayar balik- jauman bersama peg kesihatan	20.11.14	11734	25.00		2,294.13
93	mbpj- sewa peralatan - A0000349476	25.11.14	11747	665.00		1,629.13
94	Bayar balik- karnival Kesihatan	03.12.14	11792	986.50		642.63
95	bayar balik- bubur Asyura	03.12.14	11792	250.00		392.63
96	BAYAR BALIK- PERALATAN PEJABAT	05.12.14	11816	388.80		3.83
				71,996.17	28,000.00	3.83