

PERBELANJAAN KERJA-KERJA -AZIZI BIN ARIFFIN (2015)

ZON 22

BIL	JENIS PERBELANJAAN	TARIKH	NO. BAUCER	SOSIAL	BAKI BELANJAAN	PEMBANGUNAN BAYARAN	BAKI BELANJAAN	BAKI PERBELANJAAN
					<b>30,000.00</b>			<b>100,000.00</b>
1	Bayar balik- sumbangan mansa banjir- (pakaian)	28.01.15	12094	440.00	99,560.00			99,560.00
2	pasti -Izzatul islamiyyah -program tahunan	28.01.15	12095	2,000.00	97,560.00			97,560.00
3	persatuan Penduduk SS9- tajaan meja			-	97,560.00			97,560.00
4	Masjid Nurul Yaqin	25.02.15	A110029	1,000.00	96,560.00			
5	KSDK- SUMBANGAN Sepak takraw	25.02.15	A110028	500.00	96,060.00			
6	SUMBANGAN- SURAU AL HIDAYAH	26.03.15	A1100121	2,000.00	94,060.00			
7	PERSATUAN Penduduk SS9- SEPAK TAKRAW	02.04.15	A1100151	2,000.00	92,060.00			
8	MBPJ- DEWAN SS1/19 18&19/4/15	01.04.15	A1100161	250.00	91,810.00			
9	MBPJ- DEWAN SS7/28- 08.03.15	01.04.15	A1100162	425.00	91,385.00			
10	MBPJ- DEWAN SS1/19	01.04.15	A1100148	150.00	91,235.00			
11	MBPJ- PERALATAN SS1/19 , 01/03/15	01.04.15	a1100163	62.50	91,172.50			
12	BAYAR balik- Peralatan pejabat	01.04.15	A1100145	149.40	91,023.10			
13	bayar balik- perbelanjaan MPP	01.04.15	A1100146	260.25	90,762.85			
14	SUMBANGAN - MASJID NURUL YAQIN	30.04.15	A1100285	1,000.00	89,762.85			
15	SUMBANGAN PIBG KG TUNKU	30.04.15	A1100282	1,500.00	88,262.85			
16	MBPJ-RV0720150400153	30.04.15	A1100287	425.00	87,837.85			
17	BAYAR BALIK- PERALATAN PEJABAT	30.04.15	A1100283	134.00	87,703.85			
18	BAYAR BALIK- MESYUARAT	28.05.15	A1100403	180.95	87,522.90			
19	KELAB SAHABAT TAMAN KELANA JAYA	29.06.15	A1100629	2,000.00	85,522.90			
20	BAYAR BALIK- PERBELANJAAN PEJABAT	28.05.15	A11000404	232.90	85,290.00			
21	BAYAR BALIK- PIALA DATUK BANDAR	01.06.15	A11000441	2,470.00	82,820.00			
22	SUMBANGAN; SURAU AT TAQWA	12.06.15	A11000520	2,000.00	80,820.00			
23	SUMBANGAN- SURAU AL IKLAS	12.06.15	A11000519	2,000.00	78,820.00			
24	SUMBANGAN - TADIKA ISLAM ALHIDAYAH	12.06.15	A1100518	2,000.00	76,820.00			
25	BAYAR BALIK- - TSHIRT	12.06.15	A11000517	3,800.00	73,020.00			
26	BAYAR BALIK- SUMBANGAN PIBG KG TUNKU	12.06.15	A11000515	520.00	72,500.00			
27	BAYARA BALIK- GODDIES	12.06.15	A11000516	1,750.00	70,750.00			
28	sumbangan PERSATUAN PENDUDUK SS9	26.06.15	A11000613	2,000.00	68,750.00			
29	sumbangan - SURAU ATTAUFIQIAH	26.06.15	A11000619	2,000.00	66,750.00			
30	sumbangan- SURAU AL MUSTAQIM	26.06.15	A1100618	2,000.00	64,750.00			

31	sumbangan PERSATUAN PENDUDUK SS9	26.06.15	A11000614	2,000.00	62,750.00			
32	sumbangan- MASJIDA AL HIDAYAH	26.06.15	A11000617	2,000.00	60,750.00			
33	MASJID DATI HJ KAMARUDDIN	26.06.15	A11000616	2,000.00	58,750.00			
34	sumbangan- SUARAU ADDINIAH	26.06.15	A11000615	2,000.00	56,750.00			
35	sumb- DARUL HIDAYAH, LEMBAH SUBANG	6	A11000808	2,000.00	54,750.00			
36	sumbangan AL IKHLAS	06.07.15	A11000711	1,000.00	53,750.00			
37	sumb-PE. PENDUDUK DAMANSARA BISTARI	09.07.15	A110000757	1,000.00	52,750.00			
38	PER. PENDUDUK SS9	06.07.15	A11000710	2,000.00	50,750.00			
39	BAYAR BALIK- BUBUR LAMBUK	06.07.15	A11000709	2,350.00	48,400.00			
40	sumbang-SURAU ATTAUFIQIAH(RAMADHAN)	10.07.15	A11000786	2,000.00	46,400.00			
					46,400.00			
					46,400.00			
					46,400.00			
					46,400.00			
					46,400.00			
				41,250.00		0.00		58,750.00