

PERBELANJAAN KERJA-KERJA - Y.M RAJA FAIRUZ BT RAJA MAZLAN (2015)

ZON 17

BIL	JENIS PERBELANJAAN	TARIKH	NO. BAUCER	SOSIAL	BAKI BELANJA	PEMBANGUNAN BAYARAN	baki BELANJA	BAKI BELANJA
							70,000.00	100,000.00
1	sumbangan : KRT BLOK F & G	30.03.15	a1100134	800.00	99,200.00	-	70,000.00	99,200.00
2	Sumbangan : Kelab sukan	23.03.15	A1100104	500.00	98,700.00			98,700.00
3	Bayar balik- perbelanjaan pejabat	12.03.15	A110058	310.00	98,390.00			98,390.00
4	MASJID AS-SALAM- SUMBANGAN(KARPET)	27.03.15	A110129	2,000.00	96,390.00			96,390.00
5	SUMBANGAN - JMB MENTARI 3	27.03.15	A1100130	500.00	95,890.00			95,890.00
6	bayar balik- - jamuan gotong royong blok f	07.04.15	A1100194	500.00	95,390.00			95,390.00
7	DaNG HANOM- JAMUAN : BERSAMA MEN/ Besar	06.03.15	a1100193	1,600.00	93,790.00			93,790.00
8	MBPJ- A0000365344	10.04.15	A1100209	251.00	93,539.00			93,539.00
9	MBPJ- A000365343	10.04.15	A1100210	185.00	93,354.00			93,354.00
10	PASTI- PJS	10.04.15	A1100207	500.00	92,854.00			92,854.00
11	PEJ ADUN- ANUGERAH CEMERLANG	10.04.15	A1100208	2,000.00	90,854.00			90,854.00
12	BAYAR BALIK- -PEMBELIAN MAKANNA	06.05.15	A1100294	390.00	90,464.00			90,464.00
13	BAYAR BALIK- AIR MINERAL	06.05.15	A1100295	12.51	90,451.49			90,451.49
14	BAYAR BALIK- SEWA PA SISTEM	06.05.15	A1100296	220.00	90,231.49			90,231.49
15	BAYAR BALIK MAJLIS VAISAKI	06.05.15	A1100293	1,775.90	88,455.59			88,455.59
16	PASTI- AS SIDDIQ	06.05.15	A10000305	500.00	87,955.59			87,955.59
17	PER. PENDUDUK BLOK 10 - MEDICAL CAMP	06.05.15	A1100306	1,000.00	86,955.59			86,955.59
18	PER. PENDUDUK BLOK B- PAKAIAN	06.05.15	A11000307	1,000.00	85,955.59			85,955.59
19	PASTI NURUI IMAN	06.05.15	A1100308	500.00	85,455.59			85,455.59
20	KSDK- BOLA JARING	06.05.15	A1100304	2,000.00	83,455.59			83,455.59
21	ACEDEMY--STREET SOCCER	06.05.15	A1100292	1,000.00	82,455.59			82,455.59
22	ELAMEN ENT- WAKAF JLN PJS 1/ 21			17,000.00	65,455.59		17,000.00	65,455.59
23	PERSATUAN PENDUDUK TMN INDAH JAYA	19.05.15	A11000364	1,000.00	64,455.59			64,455.59
24	PER. PENDUDUK BLOK 9, SUKANEKA	19.05.15	A110000365	1,000.00	63,455.59			63,455.59
25	KRT PANGSAPURI TKT10	19.05.15	A1100371	1,500.00	61,955.59			61,955.59
26	MAJU JAYA: LALUAN PEJALAN KAKI			15,000.00	46,955.59		15,000.00	46,955.59
27	SK PETALING JAYA- SUKAN	21.05.15	A11000383	1,000.00	45,955.59			45,955.59
28	PER. PENDUDUK BLOK 10 - HAPUS DENGGI	21.05.15	A11000427	500.00	45,455.59			45,455.59
29	mbpj--sewa peralatan A000370330	22.05.15	a11000399	785.00	44,670.59			44,670.59
30	BAYAR BALIK- JAMUAN PENGURUSAN RIBUT	04.06.15	A11000464	120.00	44,550.59			44,550.59

31	KUIL SRI MEENATCHI- SUMBANGAN	04.06.15	A11000463	1,000.00	43,550.59			43,550.59
32	surau muhajirin- SUMBANGAN	08.06.15	A11000478	800.00	42,750.59			42,750.59
33	SURAU AI Akhlaqiah	08.06.15	A11000476	800.00	41,950.59			41,950.59
34	mbpj- A000370330 (batal pendua) 785				41,950.59			41,950.59
35	mbpj- RV0720150500586	08.06.15	A11000474	475.00	41,475.59			41,475.59
36	Persatuan Peniaga pasar Malam- ramadhan	08.06.15	A11000477	800.00	40,675.59			40,675.59
37	mbpj- RV0720150500616	08.06.15	A11000475	500.00	40,175.59			40,175.59
38	MEDAN KEMBARA- kerja BAIKI GELANGGAN			19,980.00	20,195.59			20,195.59
39	MASJID AS-SALAM- SUMBANGAN	22.06.15		800.00	19,395.59			19,395.59
40	SURAU AN NUR- SUMBANGAN RAMADHAN	22.06.15		850.00	18,545.59			18,545.59
41	BADAN ISLAM- AKTIVITI	22.06.15	A11000578	500.00	18,045.59			18,045.59
42	BAYAR BALIK- HAMPER BOWLING	22.06.15	A11000576	540.00	17,505.59			17,505.59
43	BAYAR BALIK- PJ BERSIH	22.06.15	A11000577	340.00	17,165.59			17,165.59
44	SURAU AL-ISLAH- PUASA	22.06.15	A11000584	800.00	16,365.59			16,365.59
45	SURAU AL HUSNA	30.07.15	A11000861	800.00	15,565.59			15,565.59
46	MADRASATUL HAJJAH ZUBAIDA	22.06.15	A11000594	800.00	14,765.59			14,765.59
47	BAYAR BALIK-	22.06.15	A11000587	50.70	14,714.89			14,714.89
48	BAYAR BALIK- PERALATAN PEJABAT	22.06.15	A11000583	313.80	14,401.09			14,401.09
49	bayar balik- 30 beras	01.07.15	A11000652	381.00	14,020.09			14,020.09
50	surau al rasyidin	01.07.15	A1100653	500.00	13,520.09			13,520.09
51	CMM; ALTIVITI RAMADHAN	10.06.15	A11000706	2,000.00	11,520.09			11,520.09
52	BAYARA BALIK=MBARANGAN ZIARAH	06.07.15	A11000707	4,051.90	7,468.19			7,468.19
53	BAYAR BALIK- SUMBANGAN 60 BERAS	09.07.15	A11000765	798.00	6,670.19			6,670.19
54	PER. PENDUDUK MEDAN 32	09.07.15	A11000766	1,000.00	5,670.19			5,670.19
55	BAYAR BALIK- CENDERHATI	09.07.15	A11000767	58.00	5,612.19			5,612.19
56	BAYAR BALIK- HEWA	09.07.15	A11000768	500.00	5,112.19			5,112.19
57	SJK@ SUMBANGAN	30.07.15	A11000870	1,000.00	4,112.19			4,112.19
58	BAYARA BALIK=BISKUT RAYA	30.07.15	A11000869	2,500.00	1,612.19			1,612.19
59	BAYARAN BALIK- 30 UNIT BERAS	30.07.15	A11000868	381.00	1,231.19			1,231.19
60	CEKAP AIR MARKETING= BIODEGRADABLE	30.07.15	A11000863	265.00	966.19			
61								
62								
				99,033.81				