

JUMLAH BAJET

19750

			KESELURUHAN			19750
NO	BULAN	PENGAJAR	PESERTA	BAYARAN PENGAJAR	GST 6%	BAKI
1	12 JAN 2018	SMS PERUNDING OSHA TRAINING & CONSULTANCY	30	750.00		19,000.00
2	3 FEB 2018	SK SAFETY ENTERPRISE	36	900.00		18,100.00
3	4 MAC 2018	SK SAFETY ENTERPRISE	27	675.00		17,425.00
4	15 APR 2018	SK SAFETY ENTERPRISE	28	700.00		16,725.00
5	17 MAC 2018	AKADEMI BINAAN MALAYSIA (WILAYAH SABAH)	29	725.00	43.50	16,000.00
6	10 APR 2018	AKADEMI BINAAN MALAYSIA (WILAYAH SABAH)	38	950.00	57.00	15,050.00
7	11 APR 2018	AKADEMI BINAAN MALAYSIA (WILAYAH SABAH)	24	600.00	36.00	14,450.00
8	11 APR 2018	OSH ALLIANCE SDN BHD	33	825.00		13,625.00
9	13 MEI 2018	SK SAFETY ENTERPRISE	30	750.00		12,875.00
10	25 MAC 2018	SMS PERUNDING OSHA TRAINING & CONSULTANCY	22	550.00		12,325.00
11	6 MEI 2018	SMS PERUNDING OSHA TRAINING & CONSULTANCY	20	500.00		11,825.00
12	25 MAC 2018	SK SAFETY ENTERPRISE	35	875.00		10,950.00
13	21 JUL 2018	SK SAFETY ENTERPRISE	34	850.00		10,100.00
14	22 JUL 2018	SK SAFETY ENTERPRISE	34	850.00		9,250.00
15	23 JUL 2018	SK SAFETY ENTERPRISE	9	225.00		9,025.00
16	05 JUL 2018	AKADEMI BINAAN MALAYSIA (WILAYAH SABAH)	21	525.00		8,500.00
17	29 JUL 2018	SMS PERUNDING OSHA TRAINING & CONSULTANCY	20	500.00		8,000.00
18	02 SEP 2018	SK SAFETY ENTERPRISE	29	725.00		7,275.00
19	26 SEP 2018	OSH ALLIANCE SDN BHD	25	625.00		6,650.00
20	29 SEP 2018	SK SAFETY ENTERPRISE	40	1,000.00		5,650.00
21	30 SEP 2018	SK SAFETY ENTERPRISE	40	1,000.00		4,650.00
22	08 NOV 2018	AKADEMI BINAAN MALAYSIA (WILAYAH SABAH)	19	475.00		4,175.00
23		SK SAFETY ENTERPRISE	38	950.00		3,225.00
24	18 NOV 2018	SK SAFETY ENTERPRISE	35	875.00		2,350.00
25	13 DIS 2018	OSH ALLIANCE SDN BHD	39	975.00		1,375.00
26	16 DIS 2018	SMS PERUNDING OSHA TRAINING & CONSULTANCY	36	900.00		475.00
			771	19,275.00		475.00

SASARAN SEBENAR PERATUSAN %

BAJET (RM) PERBELANJAAN LIABILITI

550
771
140
19,750.00
19,750.00 19,275.00
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Disediakan Oleh, /

Penolong Penduras
Pejabat Gibb Gawangan Tarrau
Tarikh Lempaga Pembanganan Industri
Pembingan Malaysia (CIDB)

Disahkan Oleh,

Tarikh : HASSAN BIN ISMAIL

Pengurus Cawangan Lembaga Pembangunan Industri Pembinaan Malaysia (CIDB) Negeri Sabah Cawangan Tawan