



NEGERI KEDAH DARUL AMAN

Warta Kerajaan

DITERBITKAN DENGAN KUASA

GOVERNMENT OF KEDAH DARUL AMAN GAZETTE

PUBLISHED BY AUTHORITY

Jil. 63
No. 13

18hb Jun 2020

*TAMBAHAN
No. 1*

No. 537.

AKTA ACARA KEWANGAN 1957
ARAHAN PERBENDAHARAAN

FINANCIAL PROCEDURE ACT 1957
TREASURY INSTRUCTIONS

PEMBERITAHUAN-PEMBERITAHUAN DI BAWAH ARAHAN 162

NOTIFICATION UNDER INSTRUCTIONS 162

Menurut peruntukan arahan 162 Arahan Perbendaharaan adalah diberitahu bahawa orang yang dinamakan dalam ruang (3) Jadual diminta menuntut deposit mereka, yang masih tidak dituntut selama lebih daripada dua belas bulan, daripada 21-9-2011 sebanyak yang dinyatakan dalam ruang (6) Jadual. Jika deposit itu tidak dituntut dalam tempoh tiga bulan dari tarikh pemberitahuan ini disiarkan, deposit tersebut akan dikreditkan kepada Hasil Pihak Berkuasa Tempatan Taman Perindustrian Hi-Tech Kulim.

Pursuant to the provisions of instruction 162 of Treasury Instructions, it is notified that the persons named in column (3) of the Schedule are requested to claim their deposit, which have remained unclaimed to more than twelve months, from 21-9-2011 for the amount specified in column (6) Schedule. If the deposits are not claimed within three months from the date of publication of this notification, such deposits will be credited to the Kulim Hi-Tech Industrial Park Local Authority Revenue.

LAMPIRAN W

[Arahan Perbendaharaan 162]

DAFTAR DEPOSIT UNTUK DIWARTAKAN

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1.	81000	Aaron Darshnan a/l Shanmugam	006839 9/11/2017	8/11/2018	300.00
2.	81000	Ab Halil bin Baharum	29600 11/6/2015	10/6/2016	300.00
3.	81000	Abdul Halim bin Shareff	R00335 9/12/2013	8/12/2014	100.00
4.	81000	Abdul Rani bin Saidin	26354 26/6/2014	25/6/2015	50.00
5.	81000	Abdul Razak bin Wahab	26159 22/6/2014	21/6/2015	50.00
6.	81000	Abdul Roni bin Abu Bakar	000526 29/8/2016	28/8/2017	500.00
7.	81000	Abdul Wahab bin Ahmad	26380 30/6/2014	29/6/2015	50.00
8.	81000	Adnan bin Sa'ad	31175 21/12/2015	20/12/2016	500.00
9.	81000	Ahmad bin Md Ludin	R24871 22/11/2011	21/11/2012	300.00
10.	81000	Ahmad Fakhrlil Juhdiy bin Shahbudin	28196 1/2/2015	31/1/2016	100.00
11.	81000	Ahmad Fashil @ Ahmad Fazil bin Zainal	R24752 1/11/2011	31/10/2012	300.00
12.	81000	Ahmad Hairusani bin Salleh	001815 13/12/2016	12/12/2017	300.00
13.	81000	Ahmad Ridzuan bin Rejab	29276 21/4/2015	20/4/2016	300.00
14.	81000	Ai Chei a/l Ebau	32563 3/3/2016	2/3/2017	300.00
15.	81000	Aishah binti Che Doo	26427 25/6/2014	24/6/2015	50.00
16.	81000	Ali Syariati bin Mohd Salleh	4480 4/6/2017	3/6/2018	100.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

18hb Jun 2020]

673

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
17.	81000	Alimin bin Jab	000072 16/8/2016	15/8/2017	100.00
18.	81000	Aliza binti Abdul Ghani	R31292 7/2/2013	6/2/2014	500.00
19.	81000	Alm Architects	R22899 30/5/2011	29/6/2012	500.00
20.	81000	Amad Sharul Nizam bin Ridzuan	25706 22/4/2014	21/4/2015	100.00
21.	81000	Amirudin bin Hj. Abu Bakar	29689 29/6/2015	28/6/2016	300.00
22.	81000	Ananda Rao a/l Ganesar Rao	000763 7/9/2016	6/9/2017	300.00
23.	81000	Anuar bin Aziz	28997 26/3/2015	25/3/2016	300.00
24.	81000	Anuar bin Yusoff	24940 9/2/2014	8/2/2015	300.00
25.	81000	Arifin bin Mohamad	001701 30/11/2016	29/11/2017	300.00
26.	81000	Ariwanathan a/l K.Saminathan	27943 13/1/2015	12/1/2016	300.00
27.	81000	Asnita binti Che Ani	250121 17/2/2014	16/2/2015	300.00
28.	81000	Azhar bin Ahmad	28998 26/3/2015	25/3/2016	300.00
29.	81000	Azif Fahmi bin Abdul Rahim	004467 31/5/2017	30/5/2018	100.00
30.	81000	Azilawati binti Harun	004131 11/4/2017	10/4/2018	300.00
31.	81000	Azizan bin A.Rahman	29760 9/7/2015	8/7/2016	300.00
32.	81000	Basf (M) Sdn Bhd	R23043 30/6/2011	29/6/2012	500.00
33.	81000	Boon Keiw Mooi	30163 6/8/2015	5/8/2016	300.00
34.	81000	Che Hatijah binti Che Hak	24702 27/1/2014	26/1/2015	300.00
35.	81000	Cheah Poh Chia	30075 30/7/2015	29/7/2016	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

674

[18hb Jun 2020

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
36.	81000	Chen Meng Yang	29762 9/7/2015	8/7/2016	300.00
37.	81000	Chin Co Sing	R35296 24/9/2013	23/9/2014	300.00
38.	81000	Chin Seong Guan	29439 14/5/2015	13/5/2016	300.00
39.	81000	Chong Loy Fatt	27720 29/12/2014	28/12/2014	300.00
40.	81000	Chor Pin Architech	R35515 24/10/2013	23/10/2013	500.00
41.	81000	Chuah Chen Min	29548 3/6/2015	2/6/2016	300.00
42.	81000	Cy Cash & Carry Sdn Bhd	33364 27/4/2016	26/4/2017	125.00
43.	81000	Damanfuri bin Saari	26187 23/6/2014	22/6/2015	100.00
44.	81000	Dato Lee Thak Soon	R27774 22/5/2013	21/5/2014	500.00
45.	81000	Deivankumar a/l Chandran	003018 31/1/2017	30/1/2018	300.00
46.	81000	Devandraan a/l Paramasevam	24700 27/1/2014	26/1/2015	300.00
47.	81000	Dilipkumar a/l Masilamany	29432 14/5/2015	13/5/2016	300.00
48.	81000	E Kiosk Computer Sdn Bhd	R23020 26/6/2011	25/6/2012	180.00
49.	81000	Eh Dam a/l Eh Long	005086 20/7/2017	19/7/2018	300.00
50.	81000	Erna binti Ahmad	25264 3/3/2014	2/3/2015	300.00
51.	81000	Fairus bin Ali	R31072 4/2/2013	3/2/2014	100.00
52.	81000	Fakruddin bin Mohamad Anas	27195 30/9/2014	29/9/2015	300.00
53.	81000	Faris bin Kamarul Jaman	R0760 30/12/2013	29/12/2014	300.00
54.	81000	Fauziah binti Zakaria	R25135 28/12/2011	27/12/2012	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

18hb Jun 2020]

675

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
55.	81000	Ganesan a/l Sekaran	005809 30/8/2017	29/8/2018	300.00
56.	81000	Gemini Sales & Services	004242 27/4/2017	26/4/2018	120.00
57.	81000	Gobinath a/l Mariyappan	26097 15/6/2014	14/6/2015	120.00
58.	81000	Gunasegaran a/l Vadivalo	30747 4/10/2015	3/10/2016	300.00
59.	81000	Haiza Nizam bin Hasim	33941 23/6/2016	22/6/2017	300.00
60.	81000	Hakimul Hazwan bin Ab Wahab	30345 25/8/2015	24/8/2016	300.00
61.	81000	Hamimah binti Ibrahim	001017 9/10/2016	8/10/2017	300.00
62.	81000	Haslina binti Ramli	29479 21/5/2015	20/5/2016	300.00
63.	81000	Hassan bin M.Kunchali	29406 10/5/2015	9/5/2016	300.00
64.	81000	Hazliza binti Hashim	R27461 10/4/2012	9/4/2013	300.00
65.	81000	Hisham bin Zainol	R22577 6/4/2011	5/4/2012	100.00
66.	81000	Ho Ru Yean	30744 4/10/2015	3/10/2016	300.00
67.	81000	Hor Kin Mun	29601 11/6/2015	10/6/2016	300.00
68.	81000	Hussaini Aras bin Agus Salim	002627 18/1/2017	17/1/2018	300.00
69.	81000	Izwan bin Radzi	26124 18/6/2014	17/6/2015	50.00
70.	81000	Izwannizam bin Yahaya	R26996 19/3/2012	18/3/2013	100.00
71.	81000	Jaga Letchumy a/p Jaga Singan	25444 12/3/2014	11/3/2015	300.00
72.	81000	Jarnail Singh a/l Tarlochan Singh	28557 17/2/2015	16/2/2016	100.00
73.	81000	Jasmini binti Mohd Fikry	29362 29/4/2015	28/4/2016	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

676

[18hb Jun 2020

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
74.	81000	Jihadi bin Mohamad	29544 3/6/2015	2/6/2016	300.00
75.	81000	Kamisah binti Mohamad Mahbor	31262 31/12/2015	30/12/2016	300.00
76.	81000	Kannan a/l Conabayan	000854 15/9/2016	14/9/2017	100.00
77.	81000	Khairolnizam	25363 9/3/2014	8/3/2015	300.00
78.	81000	Khairul Azwan	29178 8/4/2015	7/4/2016	300.00
79.	81000	Khairul Bariyah binti Azman	27593 30/11/2014	29/11/2015	144.00
80.	81000	Khairulna Fuzy binti Mad Kasim	R0744 30/12/2013	29/12/2014	300.00
81.	81000	Khairunnizam bin Ahmad	002653 19/1/2017	18/1/2018	300.00
82.	81000	Komathi a/p Verapan	001862 14/12/2016	13/12/2017	300.00
83.	81000	Krishnamoorthy a/l Simansalam	27565 19/11/2014	18/11/2015	300.00
84.	81000	Ku Rohaida binti Ku Shafie	005004 9/7/2017	8/7/2018	100.00
85.	81000	Kuppusamy a/l Sinnasamy	25899 22/5/2014	21/5/2015	500.00
86.	81000	Lachmy Narayana a/l Jogulu	001918 20/12/2016	19/12/2017	300.00
87.	81000	Lee Ngeak Yun	28816 4/3/2015	3/3/2016	300.00
88.	81000	Lee Siew Ting	27632 9/12/2014	8/12/2015	100.00
89.	81000	Letchumi a/p P.Supramaniam	000555 1/9/2016	31/8/2017	300.00
90.	81000	Lim Ah Kheng	003995 5/4/2017	4/4/2018	300.00
91.	81000	Lim Xiang Wei	004185 17/4/2017	16/4/2018	300.00
92.	81000	Loh Kooi Chuan	26079 11/6/2014	10/6/2015	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

18hb Jun 2020]

677

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
93.	81000	Maimun binti Husain	30934 17/11/2015	16/11/2016	300.00
94.	81000	Mak Wai Leong	27722 29/12/2014	28/12/2015	300.00
95.	81000	Malek bin Sulaiman	30903 9/11/2015	8/11/2016	300.00
96.	81000	Masri bin Md Saad	28387 5/2/2015	4/2/2016	300.00
97.	81000	Mat Jani bin Md Desa	001879 14/12/2016	13/12/2017	300.00
98.	81000	Mazita binti Mohamed Ibrahim	25776 5/5/2014	4/5/2015	300.00
99.	81000	Mazlina binti Mat Isa	30620 15/9/2015	14/9/2016	300.00
100.	81000	Mazura binti Mat Lazim	001818 13/12/2016	12/12/2017	300.00
101.	81000	Mazwin binti Tan	006796 7/11/2017	6/11/2018	100.00
102.	81000	Moganasundiri a/p Surianarayanan	30353 25/8/2015	24/8/2016	300.00
103.	81000	Mohamad Asri bin Mansor	27644 11/12/2014	10/12/2015	300.00
104.	81000	Mohamad Faizal bin Mohamad Rashid	001863 14/12/2016	13/12/2017	300.00
105.	81000	Mohamad Fariz bin Abdul Hamid	R28020 14/6/2012	13/6/2013	500.00
106.	81000	Mohamad Habib bin Mahamad	R29649 6/9/2012	5/9/2013	300.00
107.	81000	Mohamad Ridzuan bin Abu Hasan	25057 20/2/2014	19/2/2015	300.00
108.	81000	Mohamad Shah bin Zainal Abidin	27133 15/9/2014	14/9/2015	300.00
109.	81000	Mohamad Sukri bin Mohamad Nayan	34003 29/6/2016	28/6/2017	300.00
110.	81000	Mohamed Azhar bin Mohamed Ismail	31843 4/2/2016	3/2/2017	300.00
111.	81000	Mohammad Azrul bin Zainol Abidin	25877 22/5/2014	21/5/2015	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

678

[18hb Jun 2020

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
112.	81000	Mohammad Fauzi bin Abdullah	000800 11/9/2016	10/9/2017	300.00
113.	81000	Mohammad Naimie bin Mohamed Bakari	003897 13/3/2017	12/3/2018	300.00
114.	81000	Mohammad Zul Izhwan bin Kamis	007309 28/12/2017	27/12/2018	300.00
115.	81000	Mohammas Rizuan bin Ahmad	30257 13/8/2015	12/8/2016	300.00
116.	81000	Mohd Nasrun bin Md Suid	29303 22/4/2015	21/4/2016	300.00
117.	81000	Mohd Aizudi bin Mohamed	24803 30/1/2014	29/1/2015	300.00
118.	81000	Mohd Azrol bin Abd Hamid	30794 13/10/2015	12/10/2016	300.00
119.	81000	Mohd Farek bin Abdul Rahim	26516 17/7/2014	16/7/2015	300.00
120.	81000	Mohd Hafiz bin Md Shariff	29545 3/6/2015	2/6/2016	300.00
121.	81000	Mohd Hasfaizwan Mohd Hassan	30616 15/9/2015	14/9/2016	300.00
122.	81000	Mohd Hishyam Akasah	26374 30/6/2014	29/6/2015	50.00
123.	81000	Mohd Jamaris bin Abdul Razak	30489 30/12/2012	29/12/2013	300.00
124.	81000	Mohd Jatikusma bin Suzari	007264 26/12/2017	25/12/2018	100.00
125.	81000	Mohd Khairil Azzuan bin Azizan	34008 29/6/2016	28/6/2017	300.00
126.	81000	Mohd Khairul Affendy bin Johari	R21343 7/12/2011	6/12/2012	300.00
127.	81000	Mohd Nasri bin Hussain	30516 7/9/2015	6/9/2016	300.00
128.	81000	Mohd Noor Asyraf bin Abdul Halim	26142 22/6/2014	21/6/2015	50.00
129.	81000	Mohd Ramli bin Ismail	24963 11/2/2014	10/2/2015	300.00
130.	81000	Mohd Ridzwan bin Abd Rahim	R33255 17/6/2013	16/6/2014	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

18hb Jun 2020]

679

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
131.	81000	Mohd Ridzwan bin Hashim	R30678 16/1/2013	15/1/2014	100.00
132.	81000	Mohd Ridzwan bin Mohd Mokhtar	R29798 1/10/2012	30/9/2013	500.00
133.	81000	Mohd Rudhi bin Mohd Nawawi @ Dawawi	26519 17/7/2014	16/7/2015	300.00
134.	81000	Mohd Sharul Masri bin Ismail	27464 11/12/2014	10/12/2015	300.00
135.	81000	Mohd Shukor bin Ahmad	30946 22/11/2015	21/11/2016	180.00
136.	81000	Mohd Shukri bin Abd Rahman	4263 2/5/2017	1/5/2018	300.00
137.	81000	Mohd Shukri bin Zakaria	30026 29/7/2015	28/7/2016	100.00
138.	81000	Mohd Suffian bin Ibrahim	27918 11/1/2015	10/1/2016	300.00
139.	81000	Mohd Suhairi bin Mohd Isa	27208 1/10/2014	30/9/2015	300.00
140.	81000	Mohd Suyerdi bin Omar	25373 11/3/2014	10/3/2015	300.00
141.	81000	Mohd Yaakob bin Mohd Radzi	28312 4/2/2015	3/2/2016	100.00
142.	81000	Mohmad Basrudin bin Ahmad	30260 13/8/2015	12/8/2016	300.00
143.	81000	Mottiakavandar a/l Ramasamy	R32871 17/4/2013	16/4/2014	500.00
144.	81000	Muhamad Azlan bin A'sha'ari	26364 26/6/2014	25/6/2015	100.00
145.	81000	Muhammad Firdaus bin Mohamad Gazali	003896 13/3/2017	12/3/2018	300.00
146.	81000	Muhammad Fuad bin Ahmad	27718 29/12/2014	28/12/2015	300.00
147.	81000	Muhammad Rais	25361 9/3/2014	8/3/2015	300.00
148.	81000	Muhammad Zulhilmi bin Ramli	000866 21/9/2016	20/9/2017	300.00
149.	81000	Muhd Asyraf bin Muhamad Puad	000092 16/8/2016	15/8/2017	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

680

[18hb Jun 2020

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
150.	81000	Muhizar bin Aziz	R35327 29/9/2013	28/9/2014	300.00
151.	81000	Munirah binti Mohsin	R33059 14/5/2013	13/5/2014	300.00
152.	81000	Mukram Faizal bin Darus	26369 26/6/2014	25/6/2015	50.00
153.	81000	Murugan a/l Veerasamy	R0129 11/11/2013	10/11/2014	300.00
154.	81000	Murugun a/l Ramaswamy	34005 29/6/2016	28/6/2017	300.00
155.	81000	Muthu Mariappen a/l Muthiah	30381 26/8/2015	25/8/2016	300.00
156.	81000	Nagaletchumy a/p Nagalingam	31143 17/12/2015	16/12/2016	300.00
157.	81000	Nelin Ak Hardy Anton	28193 1/2/2015	31/1/2016	100.00
158.	81000	Neshaleni a/p Paramanantham	2753 23/1/2017	22/1/2018	300.00
159.	81000	Ng Ah Lian	28379 4/2/2015	3/2/2016	100.00
160.	81000	Nizam bin Mohamed Noordin Babjee	29525 28/5/2015	27/5/2016	300.00
161.	81000	Noor Amira Shafika binti Abd Rahman	001834 13/12/2016	12/12/2017	300.00
162.	81000	Noor Hidayah binti Abd Razak	26584 21/7/2014	20/7/2015	300.00
163.	81000	Noor Izam bin Ishak	33235 25/4/2016	24/4/2017	300.00
164.	81000	Noorfarahzila binti Hussin	2842 25/1/2017	24/1/2018	300.00
165.	81000	Nor Azlizaini binti Mohd Salleh	R0749 30/12/2013	29/12/2014	300.00
166.	81000	Noraini binti Sulaiman	4000/N81 31/12/2013	30/12/2014	300.00
167.	81000	Nor Farehah binti Roslan	001376 2/11/2016	1/11/2017	150.00
168.	81000	Noralfazita binti An @ Amran	002629 18/1/2017	17/1/2018	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

18hb Jun 2020]

681

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
169.	81000	Norfaizah binti Hussin	004739 14/6/2017	13/6/2018	300.00
170.	81000	Norfaizal bin Mohd	25442 12/3/2014	11/3/2015	300.00
171.	81000	Noraini binti Abdullah	26355 26/6/2014	25/6/2015	50.00
172.	81000	Norfatanah binti Abu Hasan	004333 14/5/2017	13/5/2018	300.00
173.	81000	Norhashimah binti Abd Hadi	003212 7/2/2017	6/2/2018	300.00
174.	81000	Norhazrina binti Ab Hajis	24801 30/1/2014	29/1/2015	300.00
175.	81000	Norita binti Abd Rahman	32953 22/3/2016	21/3/2017	300.00
176.	81000	Norizan bin Azime	30261 13/8/2015	12/8/2016	300.00
177.	81000	Norlia binti Abdul	R33231 11/6/2013	10/6/2014	500.00
178.	81000	Norlida binti Kasmin	28963 18/3/2015	17/3/2016	100.00
179.	81000	Norliza binti Jabar	4429 30/5/2017	29/5/2018	300.00
180.	81000	Normah binti Shaari	26183 23/6/2014 26426 25/6/2014	22/6/2015 24/6/2015	50.00 50.00
181.	81000	Normelia binti Mohd Daud	29300 22/4/2015	21/4/2016	300.00
182.	81000	Norshahida binti Harron	26585 21/7/2014	20/7/2015	300.00
183.	81000	Norzalipah binti Yusof	002552 16/1/2017	15/1/2018	300.00
184.	81000	Norzieyuswati binti Md. Zenal	32896 15/3/2016	14/3/2017	100.00
185.	81000	Nur Asmira binti Alias	26198 23/6/2014	22/6/2015	50.00
186.	81000	Nur Bismillah binti Asghar Elley	004126 10/4/2017	9/4/2018	100.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

682

[18hb Jun 2020

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
187.	81000	Nur Maimunah binti Mohd Nasir	000069 4/8/2016	3/8/2017	100.00
188.	81000	Nur Maziah binti Johari	29549 3/6/2015	2/6/2016	300.00
189.	81000	Nurul Amira binti Mohd Khalid	001299 26/10/2016	25/10/2017	300.00
190.	81000	Nurul Izati binti Ibrahim	26360 26/6/2014	25/6/2015	50.00
191.	81000	Pannirselvan a/l Narainasamy	30901 9/11/2015	8/11/2016	300.00
192.	81000	Paranitharan a/l Krishnan	R21052 27/1/2011	26/1/2012	100.00
193.	81000	Parvathi a/p Apparao	R33426 8/7/2013	7/7/2014	300.00
194.	81000	Pusat Bertauliah (MLVK)	R28915 8/8/2012	7/8/2013	100.00
195.	81000	Rahayu binti Mohammad	R27551 23/4/2012	22/4/2013	300.00
196.	81000	Ramachanderan a/l Marudayah	25793 7/5/2014	6/5/2015	300.00
197.	81000	Ramesh a/l Subramaniam	004205 20/4/2017	19/4/2018	300.00
198.	81000	Rashidi bin Khalid	000491 28/8/2016	27/8/2017	100.00
199.	81000	Raziedah binti Ibrahim	29442 14/5/2015	13/5/2016	300.00
200.	81000	Razlisham bin Ab Razak	27628 8/12/2014	7/12/2015	100.00
201.	81000	Rofizah binti Ahmad	29387 5/5/2015	4/5/2016	100.00
202.	81000	Rohah binti Abu	29434 14/5/2015	13/5/2016	300.00
203.	81000	Rohana binti Hamzah	27386 21/10/2014	20/10/2015	300.00
204.	81000	Rohani binti Hassan	26384 30/6/2014	29/6/2015	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

18hb Jun 2020]

683

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
205.	81000	Rosda Hanim binti Omar	27570 19/11/2014	18/11/2015	300.00
206.	81000	Rosdi bin Ahmad	29603 11/6/2015	10/6/2016	100.00
207.	81000	Rosmah binti Mohd Yusof	25693 21/4/2014	20/4/2015	100.00
208.	81000	Rozana binti Hashim	001160 19/10/2016	18/10/2017	300.00
209.	81000	Rozli Sham bin Abdul Wahab	25017 17/2/2014	16/2/2015	300.00
210.	81000	Rozman bin Yusoff	30614 15/9/2015	14/9/2016	300.00
211.	81000	S.A. Lee Architec Planner	R26855 11/3/2012	10/3/2013	500.00
212.	81000	Saiful Azhar bin Mohamed Subandi	30650 21/9/2015	20/9/2016	300.00
213.	81000	Saiful Azri bin Mazlan	33033 3/4/2016 005011 10/7/2017	2/4/2017 9/7/2018	100.00 200.00
214.	81000	Saiful Helmi bin Abd Razak	001177 20/10/2016 001235 23/10/2016	19/10/2017 22/10/2017	50.00 50.00
215.	81000	Saiful Nizam bin Mohd Redzuan	29389 6/5/2015	5/5/2016	300.00
216.	81000	Saiful Zakuan bin Bahasan @ Arif	30936 17/11/2015	16/11/2016	300.00
217.	81000	Samad bin Ramlan	30868 4/11/2015	3/11/2016	500.00
218.	81000	Samruai a/l Ai Chem	29298 22/4/2015	21/4/2016	300.00
219.	81000	Saravanan a/l Vadivelu	R33018 8/5/2013	7/5/2014	300.00
220.	81000	Sarina binti Saad	27642 11/12/2014	10/12/2015	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

684

[18hb Jun 2020

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
221.	81000	Saw Kang Cheng	31116 15/12/2015	14/12/2016	300.00
222.	81000	Sazali bin Yaacob	32924 17/3/2016	16/3/2017	300.00
223.	81000	See Yuen Yee	30859 2/11/2015	1/11/2016	300.00
224.	81000	Selasiah binti Hashim	000873 22/9/2016	21/9/2017	300.00
225.	81000	Senthil Vasuki a/p Shanmugam	006183 21/9/2017	20/9/2018	300.00
226.	81000	Seow Kian Koon	27942 13/1/2015	12/1/2016	300.00
227.	81000	Sevashanmugam a/l Marimuthu	002207 2/1/2017	1/1/2018	300.00
228.	81000	Shahrul Akmal	24441 8/1/2014	7/1/2015	300.00
229.	81000	Shamsul Arif bin Ismail	29327 26/4/2015	25/4/2016	100.00
230.	81000	Shamsul bin Md Rashid	001292 26/10/2016	25/10/2017	300.00
231.	81000	Shangari a/p Jelvar Raj @ Selvar Raj	006409 15/10/2017	14/10/2018	300.00
232.	81000	Sharifah binti Mat Hassan	26357 26/6/2014	25/6/2015	50.00
233.	81000	Sharifah Esah binti Mohd Saad	25795 7/5/2014	6/5/2015	300.00
234.	81000	Sharipah Rohaya binti Sheikh Dawood	27933 12/1/2015	11/1/2016	500.00
235.	81000	Sia Boon Kheng	R35256 18/9/2013	17/9/2014	500.00
236.	81000	Siti Fatimah binti Aziz	R0666 26/12/2013	25/12/2014	300.00
237.	81000	Siti Insiyah binti Abdul Wahad	27301 9/10/2014	8/10/2015	500.00
238.	81000	Siti Meriam binti Mohamad	001817 13/12/2016	12/12/2017	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

18hb Jun 2020]

685

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
239.	81000	Siti Nurasikin binti Abdul Karim	001012 6/10/2016	5/10/2017	300.00
240.	81000	Siti Sa-Idah binti Romeli	27309 13/10/2014	12/10/2015	300.00
241.	81000	Sivanesvaran a/l Shamugom	34088 20/7/2016	19/7/2017	300.00
242.	81000	Soho Deco Sdn Bhd	7102 5/12/2017	4/12/2018	180.00
243.	81000	Soo Sieong Ping	30757 5/10/2015	4/10/2016	300.00
244.	81000	Soon Lay Kong	28825 8/3/2015	7/3/2016	100.00
245.	81000	Soundranayagam a/l Tharmalingam	27068 4/9/2014	3/9/2015	300.00
246.	81000	Sugantha a/p Samudram	26780 12/8/2014	11/8/2015	300.00
247.	81000	Suhaimi bin Ibrahim	29714 2/7/2015	1/7/2016	300.00
248.	81000	Sungai Kob Leisure Farm Restaurant Sdn Bhd	006941 20/11/2017	19/11/2018	300.00
249.	81000	Sures a/l Krishnan	4157 13/4/2017	12/4/2018	300.00
250.	81000	Suriati binti Md Ariff	30253 13/8/2015	12/8/2016	300.00
251.	81000	Syahrul Hanim bin Nadzeri	R0758 30/12/2013	29/12/2014	300.00
252.	81000	Syed Fairul Rafiq bin Syed Fadzil	26365 26/6/2014	25/6/2015	50.00
253.	81000	Syed Fairuz bin Syed Ahmad Alhady	25779 5/5/2014	4/5/2015	300.00
254.	81000	Syed Muzharel Azhar	27067 4/9/2014	3/9/2015	300.00
255.	81000	Syed Zahir bin A-Syed Ahamad	25879 22/5/2014	21/5/2015	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

686

[18hb Jun 2020

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
256.	81000	Tai Yam Kooi	001587 22/11/2016	21/11/2017	180.00
257.	81000	Tan Bee Leng	31032 2/12/2015	1/12/2016	100.00
258.	81000	Tan Chew Sua	31983 14/2/2016	13/2/2017	300.00
259.	81000	Tan Eng Hoe	31031 2/12/2015	1/12/2016	100.00
260.	81000	Tan Hon Liang	003753 2/3/2017	1/3/2018	300.00
261.	81000	Tan Peng Huat	R24921 30/11/2011	29/11/2012	500.00
262.	81000	The Kuan Yew	30941 18/11/2015	17/11/2016	500.00
263.	81000	Thak Soon Sdn Bhd	R19870 22/9/2010	21/9/2011	500.00
264.	81000	Thamiz Selvi a/p Vellan Thurai	006569 26/10/2017	25/10/2018	500.00
265.	81000	Thanaga Raj a/l Ramarow	002717 23/1/2017	22/1/2018	300.00
266.	81000	Thinagaran a/l Muniandy	002067 29/12/2016	28/12/2017	300.00
267.	81000	Ting Chiong Ling	24704 27/1/2014	26/1/2015	300.00
268.	81000	Toh Seng Bee	00916 27/9/2016	26/9/2017	126.00
269.	81000	Umi Syafiqah @ Kesom binti Hasan	R20962 25/1/2011	24/1/2012	100.00
270.	81000	V. Kuganesvari	29176 8/4/2015	7/4/2016	300.00
271.	81000	Vanaja a/p Thiagarajan	29527 28/5/2015	29/5/2016	300.00
272.	81000	Venktesh a/l Ramanaidu	27651 11/12/2014	10/12/2015	500.00
273.	81000	Vijaya Rani a/p Appannah	30618 15/9/2015	14/9/2016	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

18hb Jun 2020]

687

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
274.	81000	Vijayakumaran a/l Muniandy	24883 5/2/2014	4/2/2015	300.00
275.	81000	Wan Azizul Efendi bin Wan Awang	28818 4/3/2015	3/3/2016	500.00
276.	81000	Wee Joon An	29435 14/5/2015	13/5/2016	300.00
277.	81000	Wong Jun Fook	005088 20/7/2017	19/7/2018	300.00
278.	81000	Woon You Peng	27196 30/9/2014	29/9/2015	300.00
279.	81000	Yanti Suhana binti Abdul Rahman	28995 26/3/2015	25/3/2016	300.00
280.	81000	Yashini a/p Balan	30802 15/10/2015	14/10/2016	300.00
281.	81000	Yayadi a/l Muniandy	33094 6/4/2016	5/4/2017	300.00
282.	81000	Yeap Mun Lee	27388 21/10/2014	20/10/2015	500.00
283.	81000	Yeoh Chin Hooi	002066 29/12/2016	28/12/2017	300.00
284.	81000	Yusmar Aini binti Ahmad Shukari	001161 19/10/2016	18/10/2017	300.00
285.	81000	Zainul Estiqlal bin Hassan	26361 26/6/2014	25/6/2015	50.00
286.	81000	Zairie Illani binti Zakaria	30378 26/8/2015	25/8/2016	300.00
287.	81000	Zaiza binti Abu Bakar	32266 24/2/2016	23/2/2017	300.00
288.	81000	Zeslinda binti Abdullah	34099 25/7/2016	24/7/2017	300.00
289.	81000	Zubaidah binti Abd Bar	26424 25/6/2014	24/6/2015	300.00
290.	81000	Zulfikhri bin Mohamed	26156 22/6/2014	21/6/2015	100.00
291.	81000	Zulkifli bin Abd Rahman	26581 21/7/2014	20/7/2015	300.00

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
292.	81000	Zulkifli bin Ibrahim	R21345 7/2/2011	6/2/2012	300.00
293.	81000	Zulkifli bin Zainol	R32965 30/4/2013	29/4/2014	300.00
294.	81000	Zurina binti Abdullah	R20783 19/1/2011	18/1/2012	100.00
				Jumlah	<u>79,805.00</u>

Saya memperakui bahawa butir-butir di atas sebenarnya tercatat di dalam Daftar Deposit untuk diwartakan pada 18 Jun 2020.

ROZAMIN BIN AB AZIZ

Akauntan

Pihak Berkuasa Tempatan TPHTK

Bertarikh 3 Mei 2020

Dated 3 May 2020

[PBT/L/01/09(WARTA DEPOSIT)]

ILIAS BIN SHUIB

Yang Dipertua

Pihak Berkuasa Tempatan

Taman Perindustrian Hi-Tech Kulim/

President

Kulim Hi-Tech Industrial Park Local Authority

Hakcipta Pencetak (H)

PERCETAKAN NASIONAL MALAYSIA BERHAD

Semua Hak Terpelihara. Tiada mana-mana bahagian jua daripada penerbitan ini boleh diterbitkan semula atau disimpan di dalam bentuk yang boleh diperolehi semula atau disiarkan dalam sebarang bentuk dengan apa jua cara elektronik, mekanikal, fotokopi, rakaman dan/ atau sebaliknya tanpa mendapat izin daripada Percetakan Nasional Malaysia Berhad (Pencetak kepada Kerajaan Malaysia yang dilantik).



DICETAK OLEH
PERCETAKAN NASIONAL MALAYSIA BERHAD
CAWANGAN ALOR SETAR
BAGI PIHAK DAN DENGAN PERINTAH KERAJAAN MALAYSIA