



NEGERI KEDAH DARUL AMAN

# Warta Kerajaan

DITERBITKAN DENGAN KUASA

*GOVERNMENT OF KEDAH DARUL AMAN GAZETTE*

*PUBLISHED BY AUTHORITY*

---

---

Jil. 62  
No. 21

**10hb Oktober 2019**

*TAMBAHAN*  
*No. 2*

---

---

**No. 744.**

## DEPOSIT-DEPOSIT YANG TIDAK DITUNTUT

JABATAN IMIGRESEN NEGERI KEDAH

Menurut arahan 162 Arahan Perbendaharaan adalah dengan ini diberitahu bahawa deposit-deposit yang dinyatakan dalam Jadual di sini tidak dituntut lebih daripada tempoh dua belas bulan daripada Pengarah Imigresen Negeri Kedah berkenaan dan bahawasanya jika deposit-deposit tersebut tidak dituntut dalam masa tiga bulan selepas tarikh pemberitahuan ini disiarkan maka deposit-deposit tersebut akan dikreditkan kepada hasil Kerajaan Persekutuan.

DAFTAR DEPOSIT TIDAK DITUNTUT (ALOR SETAR)

JABATAN/PUSAT TANGGUNGJAWAB (PTJ): 54040100

KOD DEPOSIT: L1112142

RINGKASAN SENARAI BAKI PENDEPOSIT  
SEHINGGA 31 DISEMBER 2017

KUMPULAN PTJ: 54040100

KOD DEPOSIT: L1112142

NAMA DEPOSIT: DEPOSIT IMIGRESEN

Bil.	Tahun	Amaun (RM)
1.	1999	70,300.00
2.	2000	34,150.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

982

[10hb Okt. 2019

Bil.	Tahun	Amaun (RM)
3.	2001	31,400.00
4.	2002	33,850.00
5.	2003	68,700.00
6.	2004	154,200.00
7.	2005	155,650.00
8.	2006	165,950.00
9.	2007	210,000.00
10.	2008	224,750.00
11.	2009	336,200.00
12.	2010	319,100.00
13.	2011	279,950.00
14.	2012	249,200.00
15.	2013	290,050.00
16.	2014	305,850.00
17.	2015	285,300.00
18.	2016	222,300.00
19.	2017	265,600.00
	Baki sehingga 31-12-2017	<u>3,702,500.00</u>

## LAMPIRAN W

## [Arahan Perbendaharaan 162]

## DAFTAR DEPOSIT UNTUK DIWARTAKAN

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 1999					
1.	L1112142	Mohammad Fadzil bin Wahab	K746214/ 3-1-1999		250.00
2.	L1112142	Rosli bin Md Nasir	K746225/ 3-1-1999		250.00
3.	L1112142	Hazril Izwar bin Ibrahim	K746232/ 4-1-1999		250.00
4.	L1112142	Mariaprakasam a/l Arokiam	K746256/ 4-1-1999		250.00
5.	L1112142	Tan Kiat Cheng	K746260/ 4-1-1999		500.00
6.	L1112142	Othman bin Din	K746263/ 4-1-1999		250.00
7.	L1112142	Rosli bin Hamid	K746406/ 5-1-1999		300.00
8.	L1112142	Ridzwan bin Man	K746435/ 6-1-1999		250.00
9.	L1112142	Solleh bin Abdullah	K746692/ 10-1-1999		250.00
10.	L1112142	Khoo Eng Hai @ Eddie Khoo	K746728/ 11-1-1999		300.00
11.	L1112142	Goh Hock Chen	K746958/ 13-1-1999		500.00
12.	L1112142	Cheng Lai Eun	K746976/ 14-1-1999		300.00
13.	L1112142	Chin Kok Kun	K747553/ 28-1-1999		300.00
14.	L1112142	Wan Rosali bin Wan Shafie	K747587/ 31-1-1999		300.00
15.	L1112142	Ai Siang a/l E. Seng	K747705/ 31-1-1999		300.00
16.	L1112142	Muhammad Aswad bin Abdullah	K747744/ 2-2-1999		250.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

984

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
17.	L1112142	Elite Pillar Design	K747988/ 6-2-1999		250.00
18.	L1112142	Azmi bin Mat Yusoff	K750156/ 9-2-1999		300.00
19.	L1112142	Ooi Boon Lee	K750170/ 10-2-1999		300.00
20.	L1112142	Kok Kaw Khia	K750324/ 10-2-1999		300.00
21.	L1112142	Hwang Kim Kiang	K750333/ 11-2-1999		250.00
22.	L1112142	Chang Ji Nam	K750532/ 14-2-1999		300.00
23.	L1112142	Yusri bin Che Mat	K750926/ 22-2-1999		300.00
24.	L1112142	Fong Shi Ping	K750937/ 23-2-1999		1,000.00
25.	L1112142	Tasik Langgun Sdn. Bhd.	K753262/ 27-2-1999		250.00
26.	L1112142	Rosli bin Morat	K753263/ 27-2-1999		300.00
27.	L1112142	Azmi bin A. Halim	K753721/ 7-3-1999		250.00
28.	L1112142	Ahamad Ideris bin Ahmad	K753723/ 7-3-1999		300.00
29.	L1112142	Mohd Shukri bin Hussain	K753727/ 7-3-1999		250.00
30.	L1112142	Ramli bin Jusoh	K753781/ 8-3-1999		250.00
31.	L1112142	Nagan a/l Arumugam	K754004/ 8-3-1999		500.00
32.	L1112142	Zamberi bin Saidin	K754250/ 13-3-1999		250.00
33.	L1112142	Mohd Yazid bin Saad	K754700/ 20-3-1999		250.00
34.	L1112142	Pra Phan a/l Deun	K754832/ 21-3-1999		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

985

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
35.	L1112142	Mohd Azam bin Omar	K754881/ 21-3-1999		250.00
36.	L1112142	Ong Lim	K755002/ 22-3-1999		300.00
37.	L1112142	Azhar bin Mydin	K755034/ 23-3-1999		250.00
38.	L1112142	Abdul Aziz bin Ismail	K755078/ 24-3-1999		300.00
39.	L1112142	Koh Chaw Tiong	K755445/ 31-3-1999		300.00
40.	L1112142	Mohd Syahrillnizam	K755488/ 1-4-1999		250.00
41.	L1112142	Tang Beng Kooi	K755631/ 4-4-1999		300.00
42.	L1112142	Mohd Radzi bin Md Pilis	K755943/ 7-4-1999		300.00
43.	L1112142	Halmi bin Zakaria	M000119/ 10-4-1999		500.00
44.	L1112142	Lee Mee Yoon	M000157/ 11-4-1999		300.00
45.	L1112142	Isa @ Abd Manaf bin Kamis	M000160/ 11-4-1999		300.00
46.	L1112142	Frankie H'ng Kok Meng	M000371/ 14-4-1999		250.00
47.	L1112142	Khoiron Amri bin Saad	M000738/ 20-4-1999		300.00
48.	L1112142	Abdul Bazir bin Abdul Hamid	M000779/ 21-4-1999		750.00
49.	L1112142	Pang Loke Lin	M000918/ 22-4-1999		250.00
50.	L1112142	Lim Cheng Woon	M000920/ 22-4-1999		300.00
51.	L1112142	Tan Beng Hock	M000922/ 22-4-1999		300.00
52.	L1112142	Zulkifly bin Mansor	M000930/ 22-4-1999		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

986

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
53.	L1112142	Tan Cheng Hai	M004410/ 28-4-1999		300.00
54.	L1112142	Ng Yeu Luen	M004446/ 28-4-1999		300.00
55.	L1112142	Lim Ah Leng	M004489/ 2-5-1999		300.00
56.	L1112142	Chin Tun Kiang	M004493/ 2-5-1999		300.00
57.	L1112142	Charen a/l Ah Chye	M004512/ 3-5-1999		300.00
58.	L1112142	Choo Kok Chuan	M004860/ 9-5-1999		300.00
59.	L1112142	Lim Liong Kee	M004869/ 9-5-1999		300.00
60.	L1112142	Sukthin a/l Nuam	M005433/ 16-5-1999		300.00
61.	L1112142	Hamid bin Jasin	M005678/ 20-5-1999		300.00
62.	L1112142	Mohamad Azam bin Yaakob	M005695/ 20-5-1999		300.00
63.	L1112142	Azizi bin Ahmad Tajuddin	M005927/ 22-5-1999		300.00
64.	L1112142	Ahmad bin Salleh	M005994/ 25-5-1999		250.00
65.	L1112142	Yunita	M008138/ 26-5-1999		250.00
66.	L1112142	Mohammad Bokhri bin Mohd Isa	M008465/ 1-6-1999		300.00
67.	L1112142	Sy. Zainol Hamdi bin Sy. Hamid	M008483/ 2-6-1999		250.00
68.	L1112142	Azizan bin Abdullah	M008622/ 3-6-1999		300.00
69.	L1112142	Young Kok Chai	M008628/ 3-6-1999		300.00
70.	L1112142	Marwanto bin Martanto	M008815/ 7-6-1999		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

987

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
71.	L1112142	Gurmit Kaur a/p Gurb	M008872/ 8-6-1999		500.00
72.	L1112142	Ismail bin Brahim	M009009/ 9-6-1999		300.00
73.	L1112142	Abd Khalid bin Abu	M009061/ 13-6-1999		250.00
74.	L1112142	Lim Kim Hwa	M009064/ 13-6-1999		300.00
75.	L1112142	Lee Chee Thiam	M009233/ 15-6-1999		250.00
76.	L1112142	Tan Sze Kuan	M009274/ 16-6-1999		300.00
77.	L1112142	Tan Siak Nam	M009276/ 16-6-1999		300.00
78.	L1112142	Chua Chooi Boon	M009277/ 16-6-1999		300.00
79.	L1112142	Mohd Zani bin Mat Isa	M009406/ 16-6-1999		300.00
80.	L1112142	Mohd Rodzi bin Mohamad	M009426/ 17-6-1999		250.00
81.	L1112142	Thean Kim Foir	M009462/ 19-6-1999		300.00
82.	L1112142	Kee Chee Huat	M009481/ 19-6-1999		300.00
83.	L1112142	Loh Young Loong	M009483/ 19-6-1999		250.00
84.	L1112142	Liau Hai Hong	M009604/ 19-6-1999		250.00
85.	L1112142	Eng Keng a/l Din Ee	M009617/ 20-6-1999		300.00
86.	L1112142	Mohammad Husni bin Ismail	M009646/ 20-6-1999		250.00
87.	L1112142	Mukhtar bin Hussin	M0098261/ 23-6-1999		250.00
88.	L1112142	Manimaram a/l Kannan	M009866/ 24-6-1999		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

988

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
89.	L1112142	Shahidii bin Shahidan	M010013/ 27-6-1999		300.00
90.	L1112142	Ahmad Shukri bin Abdullah	M010068/ 28-6-1999		300.00
91.	L1112142	Ikatan Indah Sdn. Bhd.	M010078/ 28-6-1999		500.00
92.	L1112142	Akhron a/l Din Ron @ Muhamad	M010235/ 29-6-1999		300.00
93.	L1112142	Poh Chong Boon	M010267/ 30-6-1999		250.00
94.	L1112142	Chua Kai Choon	M010466/ 4-7-1999		300.00
95.	L1112142	Muhamad Izzaham bin Inus	M010477/ 4-7-1999		250.00
96.	L1112142	Mohd Shahrizi Azwari bin Hussain	M010621/ 5-7-1999		250.00
97.	L1112142	Wong Jen Chin	M010653/ 6-7-1999		300.00
98.	L1112142	Yap Bing Ee	M010867/ 8-7-1999		300.00
99.	L1112142	Mazlan bin Ayub	M010882/ 8-7-1999		300.00
100.	L1112142	Abdul Aziz bin Ahmad	M011038/ 10-7-1999		250.00
101.	L1112142	Loh Sin Leng	M011040/ 10-7-1999		300.00
102.	L1112142	Konkrit Kraft	M011822/ 19-7-1999		750.00
103.	L1112142	Mohammad Azhar bin Ismail	M012046/ 24-7-1999		300.00
104.	L1112142	Mohd Fuzi bin Ismail	M012081/ 25-7-1999		300.00
105.	L1112142	Jagathisan a/l Ramatharan	M012091/ 25-7-1999		250.00
106.	L1112142	A'wod a/l Kiew	M012252/ 26-7-1999		300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

989

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
107.	L1112142	Nor Arizan bin Salleh	M012260/ 26-7-1999		300.00
108.	L1112142	Tan Soo Chaw	M012443/ 28-7-1999		300.00
109.	L1112142	Ha Woon Khong	M012451/ 28-7-1999		300.00
110.	L1112142	Gan Teik Beng	M012826/ 2-8-1999		250.00
111.	L1112142	Kamarudin bin Abd Rahman	M013114/ 4-8-1999		300.00
112.	L1112142	Tan Cheng Poe	M013165/ 5-8-1999		300.00
113.	L1112142	Boon Mak a/l Endin Nung	M013195/ 8-8-1999		300.00
114.	L1112142	Ahmad Nayan bin Ayob	M013213/ 8-8-1999		300.00
115.	L1112142	Tan Teik Soon @ Teik Sin	M013331/ 10-8-1999		300.00
116.	L1112142	Baharin bin Hamid	M013353/ 10-8-1999		300.00
117.	L1112142	Lee Kok Chin	M013375/ 10-8-1999		300.00
118.	L1112142	Ching Keun Keong	M013400/ 11-8-1999		750.00
119.	L1112142	Che Halim bin Hashim	M013409/ 11-8-1999		300.00
120.	L1112142	Hock Engineering Trading	M013475/ 12-8-1999		500.00
121.	L1112142	Pembinaan Guan Hong	M013545/ 14-8-1999		250.00
122.	L1112142	Cheong Tiam Look	M013769/ 17-8-1999		300.00
123.	L1112142	Kedai Makanan Tong Hock	M013816/ 17-8-1999		250.00
124.	L1112142	Lee Boey Kar	M013818/ 17-8-1999		250.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

990

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
125.	L1112142	Zaque's Enterprise	M013863/ 18-8-1999		500.00
126.	L1112142	Lim Swee Leong	M013935/ 21-8-1999		500.00
127.	L1112142	Tan Chin Heng	M016062/ 24-8-1999		250.00
128.	L1112142	Zulkipli bin Mat Zain	M016083/ 24-8-1999		250.00
129.	L1112142	Hussin bin Said	M016111/ 25-8-1999		250.00
130.	L1112142	Che Zahir bin Ahmad	M016131/ 25-8-1999		250.00
131.	L1112142	Goh Choon Hooi	M016133/ 25-8-1999		300.00
132.	L1112142	Soom Phan a/l Akklai	M016161/ 26-8-1999		300.00
133.	L1112142	Choi Song Hock	M016251/ 30-8-1999		300.00
134.	L1112142	Syarikat Hafa	M016271/ 30-8-1999		250.00
135.	L1112142	Ah Nam a/l Ween	M016313/ 1-9-1999		300.00
136.	L1112142	Md Bashir bin Md Shari	M016328/ 1-9-1999		250.00
137.	L1112142	Lee Boon Tiong	M016359/ 1-9-1999		300.00
138.	L1112142	Kuan Oo Beng	M016371/ 1-9-1999		300.00
139.	L1112142	Chee Fuan San	M016383/ 2-9-1999		250.00
140.	L1112142	Tunku Zainal Rashid	M016401/ 2-9-1999		250.00
141.	L1112142	Harun @ Shuib bin Shawal	M016416/ 5-9-1999		300.00
142.	L1112142	Narizun bin Zakaria	M016428/ 5-9-1999		250.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

991

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
143.	L1112142	Md Daut bin Sulaiman @ Rajoo	M016496/ 7-9-1999		300.00
144.	L1112142	Lee Lye Hin	M016509/ 7-9-1999		300.00
145.	L1112142	Heng Hong Kooi	M016538/ 7-9-1999		250.00
146.	L1112142	Joseph Anak Kusek	M016563/ 8-9-1999		300.00
147.	L1112142	Roslan bin Hashim	M016568/ 8-9-1999		300.00
148.	L1112142	Lim Ah Chong	M016587/ 9-9-1999		300.00
149.	L1112142	Nazari bin Ismail	M016605/ 11-9-1999		300.00
150.	L1112142	Achit a/l Ayen	M016619/ 11-9-1999		300.00
151.	L1112142	Sazali bin Dan	M016625/ 11-9-1999		250.00
152.	L1112142	Somasundram a/l Munusamy	M016665/ 12-9-1999		750.00
153.	L1112142	Mohd Yusree bin Abdullah	M016787/ 14-9-1999		300.00
154.	L1112142	Mohamad Ali bin Muhamud	M016916/ 19-9-1999		300.00
155.	L1112142	Ismail bin Kamis	M016920/ 19-9-1999		300.00
156.	L1112142	Lee Soon Heng	M016967/ 20-9-1999		300.00
157.	L1112142	Chang Chee Yun	M021211/ 27-9-1999		300.00
158.	L1112142	Lim Chon Guan	M021244/ 28-9-1999		250.00
159.	L1112142	Yahya bin Ismail	M021248/ 28-9-1999		300.00
160.	L1112142	Jasri bin Daud	M021317/ 30-9-1999		250.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

992

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
161.	L1112142	Lim Siang Chong	M021338/ 3-10-1999		300.00
162.	L1112142	Shamshor bin Abdullah	M021346/ 3-10-1999		300.00
163.	L1112142	Mohd Ashim bin Abd Ghafar	M021439/ 5-10-1999		500.00
164.	L1112142	Sobri bin Che Kamis	M021466/ 5-10-1999		250.00
165.	L1112142	Ismail bin Din	M021489/ 6-10-1999		300.00
166.	L1112142	Ainam a/l Kuan	M021518/ 6-10-1999		300.00
167.	L1112142	Saad bin Abu	M021535/ 7-10-1999		300.00
168.	L1112142	Ab Rased bin Saad	M021553/ 9-10-1999		300.00
169.	L1112142	Thean Kim Boon	M021591/ 10-10-1999		300.00
170.	L1112142	Ayechat a/l Ayen	M021615/ 11-10-1999		300.00
171.	L1112142	Mohammad Khaliff bin Khazali	M021662/ 12-10-1999		250.00
172.	L1112142	Che Mustafa bin Othman	M021676/ 13-10-1999		300.00
173.	L1112142	Chin Wei Chong	M021729/ 14-10-1999		300.00
174.	L1112142	Hoo See Meng	M021747/ 16-10-1999		300.00
175.	L1112142	Mohd Hamed bin Abu Bakar	M021810/ 17.10.1999		300.00
176.	L1112142	Chan Chee Seng	M021818/ 17-10-1999		300.00
177.	L1112142	Leow Teak Heng	M021852/ 18-10-1999		250.00
178.	L1112142	Mohamad Asri bin Hashim	M021871/ 18.10.1999		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

993

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
179.	L1112142	Ong Wooi Suong	M021971/ 21-10-1999		300.00
180.	L1112142	K.D. Alex Thirasingha	M021974/ 21-10-1999		300.00
181.	L1112142	Md Daud @ Mat Daud bin Ismail	M021980/ 21.10.1999		250.00
182.	L1112142	Eng Boon Keong	M021988/ 21-10-1999		300.00
183.	L1112142	Jaafar bin Johari	N120175/ 30-10-1999		300.00
184.	L1112142	Ooi Sing Kia	N120267/ 31-10-1999		300.00
185.	L1112142	Roslan bin Md Noor	N120275/ 1-11-1999		300.00
186.	L1112142	Charan a/l Nin	N120283/ 1-11-1999		300.00
187.	L1112142	Ampun a/l Nai An	N120321/ 2-11-1999		300.00
188.	L1112142	Zainuddin bin Ahmad	N120323/ 2-11-1999		300.00
189.	L1112142	Chin Tai Meang	N120354/ 3-11-1999		300.00
190.	L1112142	Muniandy a/l Ramasamy	N120369/ 3-11-1999		750.00
191.	L1112142	Mohamad Khodim bin Md Noor	N120385/ 3-11-1999		300.00
192.	L1112142	Ng Man Hong	N120406/ 4-11-1999		300.00
193.	L1112142	Zolkapali bin Sulong	N120408/ 4-11-1999		250.00
194.	L1112142	Yusoff bin Desa	N120439/ 4-11-1999		300.00
195.	L1112142	Yong Ling Hong	N120449/ 8-11-1999		300.00
196.	L1112142	Ramli bin Saad	N120452/ 8-11-1999		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

994

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
197.	L1112142	Abdullah bin Che Long	N120539/ 10-11-1999		300.00
198.	L1112142	Ng Chit Sheng	N120623/ 14-11-1999		200.00
199.	L1112142	Anan a/l Iwan	N120765/ 17-11-1999		300.00
200.	L1112142	Mahadzir bin Saad	N120832/ 18-11-1999		300.00
201.	L1112142	Wong Poh	N120880/ 20-11-1999		300.00
202.	L1112142	Goh Wei Meng	N120896/ 20-11-1999		300.00
203.	L1112142	Md Isa bin Bakar	N120916/ 21-11-1999		250.00
204.	L1112142	Zamrin bin Mustafa	N120978/ 23-11-1999		500.00
205.	L1112142	Mohd Ridzwan bin Wahab	N120993 23-11-1999		300.00
206.	L1112142	Ab. Aziz bin Wahab	N124027/ 25-11-1999		300.00
207.	L1112142	Ahmad bin Wahab	N124029/ 25-11-1999		300.00
208.	L1112142	Mohamad Rasid bin Shamsudin	N124040/ 27-11-1999		250.00
209.	L1112142	Tan Eng Hock	N124060/ 27-11-1999		300.00
210.	L1112142	Mohamed Appas bin Mohamed Ibrahim	N124076/ 28-11-1999		750.00
211.	L1112142	Abdul Halim bin Abd Rahman	N124453/ 7-12-1999		250.00
212.	L1112142	Low Keat Lee	N124485/ 8-12-1999		300.00
213.	L1112142	Mustakim bin Isa Khan	N124501/ 8-12-1999		750.00
214.	L1112142	Teoh Kim Ngee	N124546/ 11-12-1999		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

995

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
215.	L1112142	Ilias bin Abd Aziz	N124572/ 11-12-1999		300.00
216.	L1112142	Harizan bin Hassan	N124646/ 12-12-1999		250.00
217.	L1112142	Shahul Hameed	N124792/ 15-12-1999		750.00
218.	L1112142	Azlan Faisal bin Ibrahim	N124882/ 18-12-1999		300.00
219.	L1112142	Lim Eng Chai	N124915/ 18-12-1999		300.00
220.	L1112142	Shafie bin Ahmad	N126269/ 27-12-1999		250.00
221.	L1112142	Mohd Nizam bin Ismail	N126293/ 27-12-1999		300.00
222.	L1112142	Yeong Tong Sing	N126308/ 27-12-1999		300.00
223.	L1112142	Husni bin Syaibi	N126343/ 28-12-1999		250.00
BAKI SEHINGGA 31-12-1999					70,300.00

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2000					
1.	L1112142	Mohd Daud bin Saad	N126672/ 5-1-2000		300.00
2.	L1112142	Chowng Fook	N126768/ 6-1-2000		250.00
3.	L1112142	Mohamad Sharifudin	N126783/ 10-1-2000		250.00
4.	L1112142	Ku Hasnizam bin Ku Abdul	N126820/ 11-1-2000		250.00
5.	L1112142	Hamzah bin Dolah	N126856/ 12-1-2000		250.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

996

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
6.	L1112142	Mohd Zabidi bin Mohd Kassim Hashim	N126927/ 15-1-2000		250.00
7.	L1112142	Azalan bin Desa	N128043/ 19-1-2000		300.00
8.	L1112142	Tan In Teik	N128213/ 24-1-2000		1,000.00
9.	L1112142	Ahmad Fadzil bin Ali	N128387/ 29-1-2000		300.00
10.	L1112142	Shofial bin Sulaiman	N128403/ 31-1-2000		300.00
11.	L1112142	Tay Ying Seng	N128434/ 31-1-2000		250.00
12.	L1112142	Amran bin Omar	N128571/ 3-2-2000		250.00
13.	L1112142	Mawan Anakenduing	N128581/ 3-2-2000		250.00
14.	L1112142	Ooi Poh Wah	N128587/ 3-2-2000		300.00
15.	L1112142	Kassim bin Musa	N128671/ 9-2-2000		200.00
16.	L1112142	Tan Siew Khoon	N128693/ 9-2-2000		250.00
17.	L1112142	Masri bin Abd. Razak	N128709/ 10-2-2000		300.00
18.	L1112142	Lee Eng Chuan	N128910/ 17-2-2000		250.00
19.	L1112142	Khairul Anuar bin Ahmad	N128923/ 17-2-2000		250.00
20.	L1112142	Md Shah bin Kasim	N128988/ 21-2-2000		300.00
21.	L1112142	Haris bin Ahmad	N131119/ 23-2-2000		250.00
22.	L1112142	Abdul Rahmat Thevathas	N131360/ 2-3-2000		250.00
23.	L1112142	Kamarudin bin Md Idris	N131563/ 8-3-2000		250.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

997

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
24.	L1112142	Zainol bin Ahmad	N131609/ 9-3-2000		300.00
25.	L1112142	Lee Sey Kong	N138151/ 26-3-2000		300.00
26.	L1112142	Mohd Radzi bin Abd Rahim	N138166/ 27-3-2000		250.00
27.	L1112142	Tan Geok Leng	N138449/ 5-4-2000		300.00
28.	L1112142	Choo Seng Chai	N138828/ 16-4-2000		250.00
29.	L1112142	Masheri @ Ali bin Othman	N138838/ 17-4-2000		250.00
30.	L1112142	Mohd Salleh bin Abu	N442048/ 24-4-2000		300.00
31.	L1112142	Sew Ghee Keong	N442052/ 24-4-2000		300.00
32.	L1112142	Ng Ah Teng	N442150/ 26-4-2000		300.00
33.	L1112142	Ali bin Mydin	N442165/ 26-4-2000		750.00
34.	L1112142	Suhaimi bin Hassan	N442300/ 29-4-2000		250.00
35.	L1112142	Rajasegar a/l Muniady	N442325/ 30-4-2000		750.00
36.	L1112142	S Jerry Boy a/l Selvsarajoo	N442730/ 14-5-2000		750.00
37.	L1112142	Ooi Si Pa	N442741/ 14-5-2000		300.00
38.	L1112142	Abdul Aziz bin Lateh	N442884/ 17-5-2000		300.00
39.	L1112142	Lee Ah On	N442942/ 21-5-2000		300.00
40.	L1112142	Muzzaffar Khan bin Masud Khan	N445020/ 22-5-2000		750.00
41.	L1112142	Samsudin bin Zakaria	N445172/ 28-5-2000		750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

998

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
42.	L1112142	Santhiran a/l A.L. Arumugam	N445322/ 1-6-2000		750.00
43.	L1112142	Song Ching Kiang	N445339/ 1-6-2000		300.00
44.	L1112142	Chew Chee Ling	N445357/ 4-6-2000		250.00
45.	L1112142	Rohaizat bin Abdul Rahman	N445469/ 7-6-2000		250.00
46.	L1112142	Norkhushani bin Mat Ariffin	N445608/ 12.06.2000		250.00
47.	L1112142	Zaini bin Nordin	N445666/ 13-6-2000		250.00
48.	L1112142	Mohamed Hasnan bin Mohamed Hassan	N445770/ 19-6-2000		250.00
49.	L1112142	Abd Samad bin Talib	N445774/ 19-6-2000		250.00
50.	L1112142	Khoo Kian Hock	N445820/ 19-6-2000		1,000.00
51.	L1112142	Sivashankar a/l Subramaniam	N445949/ 22-6-2000		250.00
52.	L1112142	Abdul Rashid bin Rozali	N447134/ 27-6-2000		250.00
53.	L1112142	Tan Cheong Tek	N447145/ 27-6-2000		500.00
54.	L1112142	Zulkifli bin Yahaya	N447186/ 28-6-2000		250.00
55.	L1112142	Ayub bin Mohd Saman	N447331/ 2-7-2000		250.00
56.	L1112142	Awang bin Mehat	N447343/ 3-7-2000		250.00
57.	L1112142	Abdul Hamzah bin Hamid	N447674/ 11-7-2000		250.00
58.	L1112142	Ganesh a/l Yahambram	N451095/ 20-7-2000		750.00
59.	L1112142	Musa bin Jusoh	N451106/ 22-7-2000		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

999

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
60.	L1112142	Lee Boey Kar	N451459/ 29-7-2000		250.00
61.	L1112142	Syed Sadhakkathullah bin Mohamed Navir	N451833/ 3-8-2000		750.00
62.	L1112142	Ghazali bin Musa	N453687/ 24-8-2000		250.00
63.	L1112142	Megat Mohd Fadzil	N457116/ 6-9-2000		500.00
64.	L1112142	Amaludin bin Alias	N457338/ 12-9-2000		500.00
65.	L1112142	Mohd Faizal bin Jaafar	N457594/ 19-9-2000		500.00
66.	L1112142	Khairulazhar bin Rusidi	N457737/ 23-9-2000		500.00
67.	L1112142	Najmul Zafri bin Najimudin	N457762/ 24-9-2000		750.00
68.	L1112142	Suhaimy bin Che Embi	N457776/ 24-9-2000		500.00
69.	L1112142	Anuar bin Mohamad	N457889/ 27-9-2000		500.00
70.	L1112142	Ramasamy a/l Veerasamy	N457970/ 30-9-2000		750.00
71.	L1112142	Ismail bin Rajali	N459002/ 1-10-2000		500.00
72.	L1112142	Mohd Shukri bin Hashim	N459112/ 4-10-2000		500.00
73.	L1112142	Kan Tek Woei	N459238/ 8-10-2000		1,000.00
74.	L1112142	Mohd Hussin bin Wahed	N459368/ 12-10-2000		500.00
75.	L1112142	Ghazali bin Abdul Rahim	N459453/ 15-10-2000		500.00
76.	L1112142	Noor Freezailah bin Nordin	N459502/ 16-10-2000		750.00
77.	L1112142	Kumaravail a/l Rajagopal	N459734/ 24-10-2000		750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1000

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
78.	L1112142	Hasaluddin bin Che Ros	N459820/ 29-10-2000		500.00
79.	L1112142	Nagesraw a/l Lechumaya	N459929/ 1-11-2000		750.00
80.	L1112142	Mohd Adil Eng bin Abdullah @ Eng Soon Hock	P164284/ 12-11-2000		500.00
81.	L1112142	Loh Ping Han	P164543/ 16-11-2000		300.00
82.	L1112142	Roseli bin Abd Majid	P164632/ 20-11-2000		500.00
83.	L1112142	Mohd Mokhtar bin Ismail	P166984/ 24-12-2000		500.00
BAKI SEHINGGA 31-12-2000					34,150.00

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2001					
1.	L1112142	Anggapan a/l Regupathi	P172016/ 31-1-2001		750.00
2.	L1112142	Mohamad bin Awang	Q110043/ 28-2-2001		300.00
3.	L1112142	Prakash a/l Jayaraman	Q110143/ 4-3-2001		500.00
4.	L1112142	Khor Peng Tong	Q110209/ 5-3-2001		300.00
5.	L1112142	Chik bin Baharom	Q110251/ 8-3-2001		300.00
6.	L1112142	Mohamad Abu bin Mat	Q110598/ 19-3-2001		500.00
7.	L1112142	Gooi Joo Hang	Q110603/ 19-3-2001		300.00
8.	L1112142	Suganandga Bharathi a/l Jayabarathi	Q110617/ 19.03.2001		750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1001

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
9.	L1112142	Koh Kim Chooi	Q110640/ 20-3-2001		300.00
10.	L1112142	Ahmad Zaki bin Md Salleh	Q110651/ 20-3-2001		500.00
11.	L1112142	Mohamed Noor bin Mohamed Amin	Q110659/ 20-3-2001		750.00
12.	L1112142	Lim Kean Hong	Q110695/ 20-3-2001		500.00
13.	L1112142	Ramli bin Mohd Noor	Q110754/ 21-3-2001		300.00
14.	L1112142	Anuar bin Mat	Q110821/ 24-3-2001		500.00
15.	L1112142	Tan Giap Keow	Q110882/ 25-3-2001		300.00
16.	L1112142	Osman bin Ibrahim	Q113082/ 31-3-2001		500.00
17.	L1112142	Julap a/l Boon Sook Suaniam	Q113090/ 31-3-2001		300.00
18.	L1112142	Subramaniam a/l Mv Venkatachalam	Q113256/ 4-4-2001		750.00
19.	L1112142	Muhammed Zajdie bin Ab Rahim	Q113356/ 8-4-2001		500.00
20.	L1112142	Lee Wooi Chien	Q113443/ 10-4-2001		300.00
21.	L1112142	Maliki bin Shaari	Q113661/ 15-4-2001		300.00
22.	L1112142	Mohd Zuzanizam bin Mohd Zubir	Q113708/ 16-4-2001		300.00
23.	L1112142	Chee Song Hock	Q113777/ 18-4-2001		500.00
24.	L1112142	Lim Boon Kung	Q113797/ 18-4-2001		300.00
25.	L1112142	Khoh Poh Kok	Q113990/ 24-4-2001		300.00
26.	L1112142	Ho Chee Sieong	Q117049/ 25-4-2001		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1002

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
27.	L1112142	Abdul Samad bin Abdul Mutalib	Q117227/ 30-4-2001		750.00
28.	L1112142	Hamzah bin Abdul Latib	Q117392/ 6-5-2001		500.00
29.	L1112142	Mohamad Fauzi bin Jusoh @ Mat	Q117857/ 20-5-2001		300.00
30.	L1112142	Lau Chin Hooi	Q117948/ 22-5-2001		300.00
31.	L1112142	Sithambaran a/l Palaniappan	Q120138/ 27-5-2001		750.00
32.	L1112142	Mohd Ghazali bin Athman	Q120196/ 29-5-2001		500.00
33.	L1112142	Ab Malik bin Yatim	Q120248/ 30-5-2001		500.00
34.	L1112142	Abdul Jalil bin Abdul Mu	Q120307/ 3-6-2001		750.00
35.	L1112142	Khoh Chiang Ngee	Q120719/ 13-6-2001		300.00
36.	L1112142	Mohd Nor bin Abdullah	Q124027/ 21-6-2001		300.00
37.	L1112142	Teoh Boon Seng	Q124230/ 25-6-2001		300.00
38.	L1112142	Ismail bin Hashim	Q125632/ 24-7-2001		300.00
39.	L1112142	Tan Peng Wah	Q125703/ 25-7-2001		300.00
40.	L1112142	Ng Kok Seng	Q125806/ 28-7-2001		300.00
41.	L1112142	Meng Kong Construction	Q125848/ 31-7-2001		500.00
42.	L1112142	Meng Kong Construction	Q125849/ 31-7-2001		500.00
43.	L1112142	Meng Kong Construction	Q125850/ 31-7-2001		500.00
44.	L1112142	Meng Kong Construction	Q125851/ 31-7-2001		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1003

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
45.	L1112142	Meng Kong Construction	Q125852/ 31-7-2001		500.00
46.	L1112142	Meng Kong Construction	Q125853/ 31-7-2001		500.00
47.	L1112142	Ahmad bin Ag Kechik	Q125936/ 31-7-2001		300.00
48.	L1112142	Yahya bin Din	Q129125/ 6-8-2001		300.00
49.	L1112142	Thian Kim Sooi	Q129376/ 11-8-2001		300.00
50.	L1112142	Zaques Enterprise	Q129392/ 11-8-2001		500.00
51.	L1112142	Syarikat Uzir	Q129401/ 11-8-2001		500.00
52.	L1112142	Tamachir a/l Tamrong	Q129718		300.00
53.	L1112142	Nik Razuhairi bin Nik Llah	Q129956/ 22-8-2001		300.00
54.	L1112142	Muhammad Khalid bin Ismail	R665199/ 27-8-2001		300.00
55.	L1112142	Mat Saleh bin Che Mat	R666253/ 27-8-2001		300.00
56.	L1112142	Chin Gek Teck	R665430/ 2-9-2001		300.00
57.	L1112142	Jamaludin bin Mahmud	R665595/ 5-9-2001		300.00
58.	L1112142	Yang Yun Chien	R665714/ 9-9-2001		300.00
59.	L1112142	Ang Boon Seng	R665733/ 10-9-2001		300.00
60.	L1112142	Osman bin Taib	R665735/ 10-9-2001		300.00
61.	L1112142	Basah bin Taib	R665822/ 11-9-2001		300.00
62.	L1112142	Ng Swee Thye	R665950/ 16-9-2001		300.00
63.	L1112142	Lee Boon Poh	R668063/ 18-9-2001		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1004

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
64.	L1112142	Kor Eng Lock	R668273/ 23-9-2001		300.00
65.	L1112142	Som Pet a/l Eek	R668293/ 24-9-2001		300.00
66.	L1112142	Teh Kuang Hock	R668618/ 1-10-2001		300.00
67.	L1112142	Norhopisoh binti Ahmad	R672169/ 17-10-2001		500.00
68.	L1112142	Khooah Cheng	R672349/ 22-10-2001		300.00
69.	L1112142	Asaha Best Base Sdn. Bhd.	R672356/ 22-10-2001		500.00
70.	L1112142	Chang Kam An	R672401/ 23-10-2001		300.00
71.	L1112142	Yu Chee Hean	R672545/ 27-10-2001		300.00
72.	L1112142	Mahadzir bin Mat Noh	R672569/ 28-10-2001		300.00
73.	L1112142	Shaik Mohamad bin Haj Allaudin	R672902/ 7-11-2001		750.00
74.	L1112142	Baharom bin Hashim	R672908/ 7-11-2001		300.00
75.	L1112142	Low Ah Guan	R688777/ 11-12-2001		500.00
76.	L1112142	Lee Kuang Sun	R688943/ 18-12-2001		300.00
77.	L1112142	Loh Jenn Sen	R689128/ 24-12-2001		300.00
78.	L1112142	Che Huan Teik	R689210/ 27-12-2001		300.00
BAKI SEHINGGA 31-12-2001					31,400.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1005

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2002					
1.	L1112142	Hashim bin Hasan	R693663/ 8-1-2002		750.00
2.	L1112142	Chiam Sum Kwang @ Chiam Sam Kuang	R693683/ 8-1-2002		200.00
3.	L1112142	Cheang Boon Leong	R694604/ 22-1-2002		300.00
4.	L1112142	Muhamad Baharin bin Hashim	R695012/ 31-1-2002		300.00
5.	L1112142	Jayaraman @ Alagappan	R695021/ 31-1-2002		750.00
6.	L1112142	Saroja Devi a/p R.P. Vajeravalay	R695414/ 6-2-2002		750.00
7.	L1112142	Lydia Lai	R695473/ 7-2-2002		2,000.00
8.	L1112142	Ziavar Rahman bin Yaacob	R699765/ 19-2-2002		750.00
9.	L1112142	Rohani binti Awang	R699922/ 25-2-2002		750.00
10.	L1112142	Salinah binti Radin Manan	R699929/ 25-2-2002		500.00
11.	L1112142	Teoh Hooy Kheng	R700234/ 5-3-2002		1,500.00
12.	L1112142	Mohamad Zamri bin Hamid	R702647/ 13-3-2002		300.00
13.	L1112142	Shalehah binti Zain	R703014/ 25-3-2002		1,500.00
14.	L1112142	Balasubramaniam a/l Perumal	R703093/ 26-3-2002		750.00
15.	L1112142	Low Mooi Eng	R707033/ 18-4-2002		200.00
16.	L1112142	Junaidin bin Yusof	R707059/ 21-4-2002		750.00
17.	L1112142	Yaakob bin Mat	R707430/ 29-4-2002		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1006

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
18.	L1112142	Ho Cheng Chenng	R708543/ 2-5-2002		1,500.00
19.	L1112142	Mhd Ayub @ Kyaw Thu	R713623/ 30-5-2002		750.00
20.	L1112142	Ambiga a/p Perumal	R713884/ 6-6-2002		750.00
21.	L1112142	Herman bin Johar	R713927/ 6-6-2002		500.00
22.	L1112142	Ruslan Jamaludin	S740234/ 25-6-2002		500.00
23.	L1112142	Sariyal bin Muncak	S740768/ 7-7-2002		500.00
24.	L1112142	Shah Mohamed Ali bin Jamal Mohamad	S743552/ 22-7-2002		750.00
25.	L1112142	Aishah binti Said	S743628/ 23-7-2002		300.00
26.	L1112142	Mohd Yamin bin Makmur	S743879/ 27-7-2002		500.00
27.	L1112142	Yusral bin Adnan	S743889/ 27-7-2002		500.00
28.	L1112142	Syed Mohamed bin Mohamed Yusoff	S745217/ 31-7-2002		750.00
29.	L1112142	Damri Kamarudin	S745425/ 4-8-2002		500.00
30.	L1112142	Ghazali bin Ibrahim	S746738/ 19-8-2002		500.00
31.	L1112142	Nassar bin Ab Talib	S748226/ 28-8-2002		750.00
32.	L1112142	Rahamathulla	S748233/ 28-8-2002		750.00
33.	L1112142	Hasan Pasari	S748238/ 28-8-2002		750.00
34.	L1112142	Tasnim binti Saifuddin	S748364/ 1-9-2002		750.00
35.	L1112142	Sabarudin bin Mat Lazim	S752904/ 3-10-2002		200.00

# WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1007

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
36.	L1112142	Razif Khan bin Masud Khan	S754446/ 15-10-2002		750.00
37.	L1112142	Dan bin Bidi	S754928/ 23-10-2002		300.00
38.	L1112142	Marena Abdullah	S755656/ 26-10-2002		750.00
39.	L1112142	Wulan Nurhaliza	S756037/ 29-10-2002		500.00
40.	L1112142	Mohamed Haniffa	S756274/ 3-11-2002		750.00
41.	L1112142	Potjul Wiya Sharitsa	S756331/ 5-11-2002		500.00
42.	L1112142	Jiaudin bin Abdul Jaffar	S759544/ 10-11-2002		750.00
43.	L1112142	Tewar bin Ahmad	S759661/ 11-11-2002		500.00
44.	L1112142	Surasa Rao a/l Surya Devudu	S759810/ 11-11-2002		1,500.00
45.	L1112142	Syamsuwir Sawar	S760095/ 19-11-2002		500.00
46.	L1112142	Saadiah Abdul Hamid	S760402/ 25-11-2002		500.00
47.	L1112142	M. Idris bin Hafliiddin	S764909/ 16-12-2002		500.00
48.	L1112142	Masril bin Sutan Buyung	S765206/ 22-12-2002		500.00
49.	L1112142	Mohamed Ali Jinnah	S765283/ 23-12-2002		750.00
50.	L1112142	Raman a/l Narayanan	S765349/ 24-12-2002		750.00
BAKI SEHINGGA 31-12-2002					33,850.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1008

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2003					
1.	L1112142	Punithavathi	S768018/ 19-1-2003		750.00
2.	L1112142	Sapala binti Ahmad	S768282/ 13-1-2003		500.00
3.	L1112142	Heng Yeang Lonne	S768327/ 14-1-2003		300.00
4.	L1112142	Sharifah binti Wan Musa	S768392/ 15-1-2003		200.00
5.	L1112142	Abul Fadl bin Ahmad Jabarullah	S769233/ 29-1-2003		750.00
6.	L1112142	Sabaruddin bin Abdullah	S769508/ 4-2-2003		500.00
7.	L1112142	Ismail bin Hashim	S769620/ 6-2-2003		500.00
8.	L1112142	Arnel Syahril	U660311/ 11-2-2003		500.00
9.	L1112142	PL Sundram a/l P.L.L. Palaniappa Chettier	U660722/ 22-2-2003		750.00
10.	L1112142	Zainab binti Din	U660755/ 22-2-2003		500.00
11.	L1112142	Bwa Kef	U661669/ 27-2-2003		750.00
12.	L1112142	S.S. Arolandu	U661805/ 2-3-2003		750.00
13.	L1112142	Mohd Hadi bin Sapri	U661815/ 2-3-2003		500.00
14.	L1112142	Zulkifli bin Mohamad	U661907/ 3-3-2003		1,500.00
15.	L1112142	Mah Wah Yeow Plantation Sdn. Bhd.	U661913/ 3-3-2003		500.00
16.	L1112142	Fakhri bin Usman	U661942/ 3-3-2003		500.00
17.	L1112142	Tufail Ahmad a/l Jangi	U662823/ 10-3-2003		750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1009

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
18.	L1112142	Mohd Ismail bin Saiman Pares	U662360/ 19-3-2003		750.00
19.	L1112142	Hasbi Mohamad	U663545/ 20-3-2003		500.00
20.	L1112142	Suwadi bin Usman	U663608/ 22-3-2003		500.00
21.	L1112142	Rajesh Khanna a/ Nadarajan	U663804/ 25-3-2003		750.00
22.	L1112142	Zairani binti Abu Bakar	U664084/ 31-3-2003		300.00
23.	L1112142	Jimat Jaya Sdn. Bhd.	U665806/ 3-4-2003		250.00
24.	L1112142	Mashitoh binti Ahmad	U665810/ 3-4-2003		500.00
25.	L1112142	Bahar bin S. Hasyem	U665845/ 3-4-2003		500.00
26.	L1112142	Jamaliah binti Arub	U666204/ 13-4-2003		500.00
27.	L1112142	Mohamed Muhuraj	U666453/ 17-4-2003		750.00
28.	L1112142	Nurzafil bin Chik	U666455/ 17-4-2003		200.00
29.	L1112142	Ismail bin Abdul Rahman	U667814/ 24-4-2003		500.00
30.	L1112142	Zulkifli bin Mansor	U667822/ 26-4-2003		300.00
31.	L1112142	Kasiviswanathan a/ Nachiyappa	U668011/ 30-4-2003		750.00
32.	L1112142	Efandy bin Pardi	U668081/ 30-4-2003		500.00
33.	L1112142	Nisah binti Md Zain	U668182/ 4-5-2003		750.00
34.	L1112142	Norhasifah binti Fadi	U668214/ 4-5-2003		500.00
35.	L1112142	Loo Chun Ching Brothers Sdn. Bhd.	U668361/ 6-5-2003		250.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1010

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
36.	L1112142	Loo Chun Ching Brothers Sdn. Bhd.	U668362/ 6-5-2003		750.00
37.	L1112142	Karmadi bin Sakeh	U671690/ 26-5-2003		500.00
38.	L1112142	Razinah Then binti Abdullah	U671818/ 28-5-2003		300.00
39.	L1112142	Arzon Supiani	U672096/ 3-6-2003		500.00
40.	L1112142	Muhamad Hanifah	U672410/ 10-6-2003		500.00
41.	L1112142	Suwarno bin Handoyo	U672423/ 10-6-2003		500.00
42.	L1112142	Mah Wah Yeow Plantition Sdn. Bhd.	U672537/ 11-6-2003		1,000.00
43.	L1112142	Akhbar Ali a/l Iburamsa	U674203/ 17-6-2003		750.00
44.	L1112142	Ahmad Madun bin Daifi	U675666/ 28-6-2003		500.00
45.	L1112142	Navin @ Datesh a/l Dameshwar	U675730/ 29-6-2003		750.00
46.	L1112142	Pakhrudin bin Yahaya	U675861/ 30-6-2003		250.00
47.	L1112142	Hu Hua Tyia @ Hor Fah Thye	U675948/ 2-7-2003		200.00
48.	L1112142	Syed Mohamad Azani bin Syed Abu Bakar	U676290/ 9-7-2003		200.00
49.	L1112142	Sri Saidah Abdul Malik	U676297/ 9-7-2003		750.00
50.	L1112142	Syukri bin Ahmad	U676360/ 10-7-2003		500.00
51.	L1112142	Tan Hock Chin	U676494/ 13-7-2003		300.00
52.	L1112142	Zaiton binti Che Mustapa	U677775/ 17-7-2003		200.00
53.	L1112142	Rohani binti Yusof	U678402/ 29-7-2003		750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1011

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
54.	L1112142	Ng Pei Chuen	U678546/ 3-8-2003		1,500.00
55.	L1112142	Siti Fatimah binti Kholib	U680685/ 12-8-2003		750.00
56.	L1112142	Lee Ming Hau	U680873/ 17-8-2003		200.00
57.	L1112142	Tamil Selvan a/l Parasuramman	U680895/ 17-8-2003		750.00
58.	L1112142	Weidizon bin Tanjung	U680943/ 17-8-2003		500.00
59.	L1112142	Sa Shaik Mydin	U681031/ 19-8-2003		750.00
60.	L1112142	Mohd Dahlan bin Abdullah	U681126/ 20-8-2003		500.00
61.	L1112142	Maliah binti Che Mat	U681173/ 21-8-2003		500.00
62.	L1112142	Chee Leong Sin	U681293/ 24-8-2003		750.00
63.	L1112142	Mohamed Faizal bin Mohamed Gani	U681421/ 26-8-2003		750.00
64.	L1112142	Mah Wah Yeow Plantation Sdn. Bhd.	U680530/ 3-9-2003		2,000.00
65.	L1112142	Ali Irfan Khalil	U680600/ 4-9-2003		750.00
66.	L1112142	Abdul Kader Mydin	U687141/ 8-9-2003		750.00
67.	L1112142	Toyobo (M) Sdn. Bhd.	U687605/ 16-9-2003		500.00
68.	L1112142	Toyobo Excan (M) Sdn Bhd	U687609/ 16-9-2003		1,750.00
69.	L1112142	Tusin bin Jasulin	U687628/ 16-9-2003		500.00
70.	L1112142	Oek M. Khaja Mohideen	U687752/ 17-9-2003		750.00
71.	L1112142	Mariappan a/l Kenesen	U688013/ 25-9-2003		200.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1012

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
72.	L1112142	Lau Gui Chong	U688213/ 29-9-2003		750.00
73.	L1112142	Shahul Hameed Kedai Makan	U688318/ 30-9-2003		1,500.00
74.	L1112142	Suarina A. Rawar	U688320/ 30-9-2003		750.00
75.	L1112142	Pakhrudin bin Yahaya	U688497/ 2-10-2003		250.00
76.	L1112142	Evianto Baharmi	U688521/ 5-10-2003		500.00
77.	L1112142	Maniam a/l Munusamy	U688603/ 6-10-2003		750.00
78.	L1112142	M. Abdul Gaffoor	U688702/ 7-10-2003		750.00
79.	L1112142	Purwanto bin Sujarwadi	U688852/ 11-10-2003		500.00
80.	L1112142	Mohd Ibrahim bin M. Mohamed Yusoff	U692116/ 14-10-2003		750.00
81.	L1112142	Mazlina binti Kamarudin	U692484/ 21-10-2003		750.00
82.	L1112142	Paramtaman a/l Vengadesonq	U692526/ 22-10-2003		750.00
83.	L1112142	Akila Banu	U692977/ 2-11-2003		750.00
84.	L1112142	Hazimah	U693454/ 4-11-2003		500.00
85.	L1112142	Raseerha Beerj Abdul Gafoor	U693760/ 6-11-2003		750.00
86.	L1112142	Marlina binti Kamarudin	U694191/ 11-11-2003		250.00
87.	L1112142	Mustafar bin Yaacob	U694436/ 16-11-2003		500.00
88.	L1112142	Sapiah Hairani Nasution	U694485/ 17-11-2003		500.00
89.	L1112142	Mohamed Zahir bin Haji Mohamed Yacob	U694497/ 17-11-2003		750.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1013

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
90.	L1112142	Muhammad Yunus Alam Khan	U694851/ 22-11-2003		750.00
91.	L1112142	Muhammad Arfan	U696026/ 30-11-2003		750.00
92.	L1112142	Mashitoh binti Mansor	U696053/ 30-11-2003		300.00
93.	L1112142	Nijan Akhbar bin Eusoff	U696069/ 1-12-2003		750.00
94.	L1112142	S.S.A.Steel (M) Sdn. Bhd.	U696387/ 6-12-2003		3,000.00
95.	L1112142	Huzainol Hisham bin Hussain	U696468/ 7-12-2003		500.00
96.	L1112142	Bismi Cergas Sdn. Bhd.	U696688/ 11-12-2003		250.00
97.	L1112142	Herjit Singh a/l Juganda Singh	U696694/ 11-12-2003		200.00
98.	L1112142	S.S.A.Steel (M) Sdn. Bhd.	U696953/ 16-12-2003		750.00
99.	L1112142	Matingwan bin Dulasin	W874101/ 18-12-2003		500.00
100.	L1112142	Fimas Electronios Sdn. Bhd.	W874333/ 23-12-2003		3,500.00
101.	L1112142	Fuzi Indah (M) Sdn. Bhd.	W874542/ 27-12-2003		250.00
102.	L1112142	Soadah Ibrahim	W874639/ 28-12-2003		300.00
103.	L1112142	Badhurul Aman bin Seeni Mydeen	W874708/ 29-12-2003		750.00
104.	L1112142	Noorarfah Aida binti Anjang Daud	W875079/ 31-12-2003		750.00
105.	L1112142	Ung Ah Wah	121597		500.00
BAKI SEHINGGA 31-12-2003					68,700.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1014

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2004					
1.	L1112142	Rama Narayanan a/l N. Sathappan	W873594/ 5-1-2004		750.00
2.	L1112142	Jusoh bin Hussain	W873696/ 6-1-2004		300.00
3.	L1112142	Konkrit Kraft	W873961/ 11-1-2004		500.00
4.	L1112142	Ng Swee Keow	W873993/ 11-1-2004		750.00
5.	L1112142	Norhayati binti Saleh	W873999/ 11-1-2004		750.00
6.	L1112142	Faridah binti Hashim	W876843/ 20-1-2004		750.00
7.	L1112142	Nallaperumal a/l N. Ramanathan	W876848/ 20-1-2004		750.00
8.	L1112142	Rezual Karim	W875831/ 26-1-2004		2,000.00
9.	L1112142	Shaik Amanudeen bin Raja Mydin	W877241/ 28-1-2004		750.00
10.	L1112142	Mah Wah Yeow Plantation Sdn. Bhd.	W877259/ 28-1-2004		250.00
11.	L1112142	Mah Wah Yeow Plantation Sdn. Bhd.	W877290/ 28-1-2004		250.00
12.	L1112142	Mimbar Maju Development Sdn. Bhd.	W877853/ 9-2-2004		1,750.00
13.	L1112142	Mohama Shaarani bin Md Zain	W877883/ 10-2-2004		500.00
14.	L1112142	Abdullah bin Jusoh	W879348/ 15-2-2004		500.00
15.	L1112142	Vilasini Niar a/p Thambi Nair	W879751/ 19-2-2004		750.00
16.	L1112142	Normah binti Ishak	W879817/ 23-2-2004		300.00
17.	L1112142	Jawahar Banu binti Habeeb Rahuman	W879872/ 23-2-2004		750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1015

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
18.	L1112142	Kedai Makan Sri Ambal	W883029/ 1-3-2004		750.00
19.	L1112142	Sharifah binti Mohamad	W8831527/ 2-3-2004		750.00
20.	L1112142	Aina Agani	W883371/ 7-3-2004		500.00
21.	L1112142	Zabariah binti Ma Isa	W883384/ 7-3-2004		500.00
22.	L1112142	Mangai Karasu a/p Ramadas @ Nur Jesmin	W883407/ 7-3-2004		750.00
23.	L1112142	Mahboob Rahman bin Ibrahim	W883488/ 8-3-2004		750.00
24.	L1112142	Saad bin Nasair	W885124/ 18-3-2004		300.00
25.	L1112142	Fadli bin Mulan	W885184/ 21-3-2004		500.00
26.	L1112142	Samudin bin Kassan	W885221/ 22-3-2004		200.00
27.	L1112142	Mimbar Maju Development Sdn. Bhd.	W885456/ 24-3-2004		250.00
28.	L1112142	Khor Hong Siang	W885657/ 28-3-2004		300.00
29.	L1112142	Nan Woe Kiang	W885877		750.00
30.	L1112142	Bowsiya Begam Mohamad	W885881/ 31.03.2004		750.00
31.	L1112142	Lim Chee Loong	W889915/ 1-4-2004		300.00
32.	L1112142	Chee Boon Lai	W890146/ 6-4-2004		300.00
33.	L1112142	Keswan a/l Lagna Kumaran	W890257/ 7-4-2004		500.00
34.	L1112142	Low Kim Teck	W890309/ 8-4-2004		750.00
35.	L1112142	Muhammad Din bin Hussin	W890342/ 10-4-2004		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1016

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
36.	L1112142	Suparman Ponimin	W890382/ 11-4-2004		500.00
37.	L1112142	Ismail bin Kamarudin	W890435/ 11-4-2004		500.00
38.	L1112142	Sia Beng Yeap	W890571/ 13-4-2004		500.00
39.	L1112142	Mazlina binti Kamarudin	W890704/ 15-4-2004		250.00
40.	L1112142	Mazlina binti Kamarudin	W890705/ 15-4-2004		250.00
41.	L1112142	Mohd Suhaimi bin Abu Bakar	W890748/ 18-4-2004		500.00
42.	L1112142	Chang Hien Kee	W890848/ 19-4-2004		300.00
43.	L1112142	Mah Wah Yeow Plantation Sdn. Bhd.	W890855/ 19-4-2004		500.00
44.	L1112142	Usaha Fadzilata (M) Sdn. Bhd.	W890962/ 20-4-2004		250.00
45.	L1112142	Mimbar Maju Development Sdn. Bhd.	W891980/ 24-4-2004		1,000.00
46.	L1112142	Mimbar Maju Development Sdn. Bhd.	W891981/ 24-4-2004		250.00
47.	L1112142	Chung Jaw Pong	W892063/ 25-4-2004		300.00
48.	L1112142	Lee Chun Khai	W892064/ 25-4-2004		300.00
49.	L1112142	Lee Kok Hau	W892105/ 25-4-2004		750.00
50.	L1112142	Lim Boon Chua	W892137/ 26-4-2004		300.00
51.	L1112142	Mohd Jauhari bin Md Daud	W892140/ 26-4-2004		300.00
52.	L1112142	Wong Soon Sheng	W892298/ 28-4-2004		300.00
53.	L1112142	Mohd Jamil bin Md Rejab	W892329/ 28-4-2004		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1017

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
54.	L1112142	Profound Harmony Sdn. Bhd.	W892333/ 28-4-2004		1,000.00
55.	L1112142	Lim Tzyy Ching	W892402/ 29-4-2004		300.00
56.	L1112142	Hiew Heng Cheong	W892521/ 4-5-2004		300.00
57.	L1112142	Navabsa bin Ibramsah	W892601/ 5-5-2004		500.00
58.	L1112142	Loo Chun Ching	W892799/ 9-5-2004		500.00
59.	L1112142	Zulkifli bin Zainal Abidin	W892801/ 9-5-2004		300.00
60.	L1112142	Low Boon Theam	W892803/ 9-5-2004		1,250.00
61.	L1112142	Lee Boon Chong	W892868/ 10-5-2004		300.00
62.	L1112142	Teh Wen Huat	W892873/ 10-5-2004		300.00
63.	L1112142	Mazlina binti Kamarudin	W892916/ 11-5-2004		250.00
64.	L1112142	Mazlina binti Kamarudin	W892917/ 11-5-2004		250.00
65.	L1112142	Soon Hoon Sun	W892929/ 11-5-2004		300.00
66.	L1112142	Ong Bee Choon	W892972/ 11-5-2004		500.00
67.	L1112142	Md Yusof bin Ahmad	W894036/ 16-5-2004		500.00
68.	L1112142	Muhammad Faizal bin Samat	W894098/ 16-5-2004		500.00
69.	L1112142	Mimbar Maju Development Sdn. Bhd.	W894110/ 17-5-2004		250.00
70.	L1112142	Mohamad Rafi bin Abdul Hamid	W894173/ 17-5-2004		750.00
71.	L1112142	On Gait Seng	W894174/ 17-5-2004		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1018

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
72.	L1112142	Ang Swee Ching	W894205/ 18-5-2004		300.00
73.	L1112142	Fatimah Bebe	W894305/ 19-5-2004		750.00
74.	L1112142	Abu Bakar bin Abdul Majid @ Aziz	W894353/ 20-5-2004		1,500.00
75.	L1112142	Lim Song Kiat	W894426/ 22-5-2004		500.00
76.	L1112142	Ooi Kim Soh	W894536/ 23-5-2004		300.00
77.	L1112142	Daniel C. Wong	W894550/ 23-5-2004		2,000.00
78.	L1112142	Lim Choon Chee	W894565/ 24-5-2004		300.00
79.	L1112142	Yam Choy Teik	W894606/ 25-5-2004		1,500.00
80.	L1112142	Tan Soon Chye	W894614/ 25.05.2004		300.00
81.	L1112142	Amir bin Malim Hasan	W894639/ 25-5-2004		500.00
82.	L1112142	Ahmad bin Hassan	W894679/ 25-5-2004		300.00
83.	L1112142	Restoran Taulat	W894728/ 26-5-2004		3,750.00
84.	L1112142	Yusof bin Abd. Manan	W894730/ 26-5-2004		1,500.00
85.	L1112142	Chow Sook Wah	W894916/ 30-5-2004		300.00
86.	L1112142	Tan Teik Kian	W894927/ 30.05.2004		300.00
87.	L1112142	Mohd Fauzi bin Hassan	W894934/ 30-5-2004		500.00
88.	L1112142	Ahmad Sobri bin Osman	W894935/ 30-5-2004		300.00
89.	L1112142	Aziz bin Md Noh	W901316/ 31-5-2004		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
90.	L1112142	Ahmad Syukri bin Ibrahim	W901331/ 31-5-2004		500.00
91.	L1112142	Ismail bin Yusoh	W901388/ 1-6-2004		500.00
92.	L1112142	Rosnani binti Razali	W901401/ 1-6-2004		750.00
93.	L1112142	Yurni	W901421/ 2-6-2004		500.00
94.	L1112142	Ong Chin Bu	W901450/ 2-6-2004		300.00
95.	L1112142	Ra Cher a/l Phon	W901477/ 2-6-2004		300.00
96.	L1112142	Mohamad bin Ishak	W901496/ 2-6-2004		250.00
97.	L1112142	Prak Ser a/l See Tong	W901507/ 3-6-2004		300.00
98.	L1112142	Ibrahim bin Abu Bakar	W901596/ 6-6-2004		300.00
99.	L1112142	Lee Yun Fok	W901690/ 8-6-2004		300.00
100.	L1112142	Subramaniam Rao a/l Nachamanail	W901788/ 9-6-2004		750.00
101.	L1112142	Adnan bin Halim	W901917/ 13-6-2004		300.00
102.	L1112142	Tan Bah Kau	W901932/ 13-6-2004		300.00
103.	L1112142	Lim Thian Chay	W901954/ 13-6-2004		300.00
104.	L1112142	Chew Cheng Ban	W901993/ 14-6-2004		300.00
105.	L1112142	Md Isa bin Taib	W902009/ 14-6-2004		300.00
106.	L1112142	Shafie bin Ali	W902033/ 14-6-2004		300.00
107.	L1112142	Mimbar Maju Development	W902229/ 16-6-2004		250.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1020

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
108.	L1112142	Ravi a/l Subramaniam	W902245/ 16-6-2004		500.00
109.	L1112142	Yew Kim Teik	W902406/ 20-6-2004		300.00
110.	L1112142	Jamaludin bin Awang	W902486/ 21-6-2004		500.00
111.	L1112142	Chia Kim Leong	W902666/ 23-6-2004		300.00
112.	L1112142	Cheah Beng Lai	W902679/ 23-6-2004		750.00
113.	L1112142	Khor Ah Sung	W902697/ 24-6-2004		500.00
114.	L1112142	Neow Seng Hai	W902708/ 24-6-2004		750.00
115.	L1112142	Ng Kim Choi	W902710/ 24-6-2004		300.00
116.	L1112142	Ng Teik Chye	W902775/ 26-6-2004		300.00
117.	L1112142	Tabrez Ahmad bin Nesar Ahmad	W902777/ 26-6-2004		750.00
118.	L1112142	Jumi Irrudin bin Ahamad	W902935/ 28-6-2004		300.00
119.	L1112142	Cheah Yew Keat	W902944/ 28-6-2004		1,500.00
120.	L1112142	Tan Swee Hong	W902948/ 28-6-2007		300.00
121.	L1112142	Ooi Kok Chuan	W903061/ 30.06.2004		500.00
122.	L1112142	Saw Lih Chee	W904257/ 4-7-2004		750.00
123.	L1112142	Tan Eng An	W904259/ 4-7-2004		300.00
124.	L1112142	Lim Chun Hau	W904294/ 5-7-2004		300.00
125.	L1112142	Ong Joon Chang	W904297/ 5-7-2004		300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1021

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
126.	L1112142	Sumau bin Saiari	W904311/ 5-7-2004		500.00
127.	L1112142	Chye Meng Keong	W904331/ 5-7-2004		300.00
128.	L1112142	Kateno bin Siren	W904359/ 6-7-2004		500.00
129.	L1112142	Bennet Fernandez a/l Robert Fernandy	W904360/ 6-7-2004		500.00
130.	L1112142	Tan Ngak Tun	W904398/ 6-7-2004		300.00
131.	L1112142	Ng Kim Keat	W904461/ 7-7-2004		300.00
132.	L1112142	Low Chee Huat	W904626/ 10-7-2004		500.00
133.	L1112142	Mohammad Ridzuan bin Hashim	W904709/ 11-7-2004		500.00
134.	L1112142	Tan Gaik Choo	W904792/ 12-7-2004		300.00
135.	L1112142	Tan Chun Seow	W904908/ 14-7-2004		500.00
136.	L1112142	Sultan Ibrahim bin Mohd Yusoff	W900500/ 15-7-2004		750.00
137.	L1112142	Abdul Rahman bin Abdul Hamid	W905082/ 15-7-2004		500.00
138.	L1112142	Soma Suntharam a/l Ramatari	W905088/ 18-7-2004		750.00
139.	L1112142	Loh Choon Hong	W908256/ 20-7-2004		300.00
140.	L1112142	Yu Hong Peng	W908316/ 21-7-2004		300.00
141.	L1112142	Marsini	W908323/ 21-7-2004		500.00
142.	L1112142	Richard Alex Elvin	W908616/ 26-7-2004		750.00
143.	L1112142	Nazam bin Ibrahim	W908704/ 27-7-2004		1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1022

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
144.	L1112142	Fong Hock Choon	W908800/ 28-7-2004		300.00
145.	L1112142	Ooi Chooi Beng	W908826/ 28-7-2004		500.00
146.	L1112142	Cheng Bee Leng	W908861/ 29-7-2004		300.00
147.	L1112142	Thor Lai How	W908909/ 29-7-2004		500.00
148.	L1112142	Siti Salina binti Shaari	W908918/ 31-7-2004		750.00
149.	L1112142	Calim ap Edeng	W908937/ 31-7-2004		300.00
150.	L1112142	Ong Eng Lee	W908997/ 1-8-2004		300.00
151.	L1112142	Usaha Fadzilat (M) Sdn. Bhd.	W909003/ 1-8-2004		250.00
152.	L1112142	So Eng Yuaun	W909067/ 2-8-2004		1,500.00
153.	L1112142	Mehat bin Taha	W909082/ 2-8-2004		300.00
154.	L1112142	Abdul Zaidi bin Abdul Hamid	W909110/ 2-8-2004		500.00
155.	L1112142	Cheang Tet Yoon	W909148/ 2-8-2004		300.00
156.	L1112142	Mohamad bin Ishak	W909241/ 3-8-2004		250.00
157.	L1112142	Azman bin Abdul Razak	W909251/ 4-8-2004		300.00
158.	L1112142	Ai Pian a/l Lim Ai Chooi	W909254/ 4-8-2004		300.00
159.	L1112142	Mohd Raini bin Azemi	W909259/ 4-8-2004		300.00
160.	L1112142	Liong Kim Et	W909407/ 8-8-2004		200.00
161.	L1112142	Lee Chye Leng	W909413/ 8-8-2004		750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1023

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
162.	L1112142	Hariyaka a/p Subramaniam	W909419/ 8-8-2004		750.00
163.	L1112142	Usaha Fadzilat (M) Sdn. Bhd.	W909440/ 8-8-2004		2,250.00
164.	L1112142	Usaha Fadzilat (M) Sdn. Bhd.	W909441/ 8-8-2004		750.00
165.	L1112142	Sofian bin Efendie	W909491/ 10-8-2004		500.00
166.	L1112142	Chin Ah Lek	W909825/ 15-8-2004		500.00
167.	L1112142	Seow Chee Kheng	W909912/ 16-8-2004		500.00
168.	L1112142	Darmansyah bin Muhammad	W909914/ 16-8-2004		500.00
169.	L1112142	Madbashah bin Sulaiman	W909962/ 16-8-2004		1,000.00
170.	L1112142	Dermayu bin Yusof	W909999/ 17-8-2004		500.00
171.	L1112142	Zainodin bin Ab Rahman	W910045/ 18-8-2004		300.00
172.	L1112142	Ahmad Rofizan bin Ahmad Yusoff	W910051/ 18-8-2004		300.00
173.	L1112142	Fong Yong Sin	W910091/ 18-8-2004		300.00
174.	L1112142	Bakri bin Ismail	W910129/ 19-8-2004		300.00
175.	L1112142	Chong Khoon Yoong	W910217/ 22-8-2004		300.00
176.	L1112142	Zainol bin Saad	W910231/ 22-8-2004		500.00
177.	L1112142	Tan Gyan Gee	W910267/ 22-8-2004		300.00
178.	L1112142	Yeoh Su Ang	W910385/ 24-8-2004		300.00
179.	L1112142	Ban Choog a/l Song	W910456/ 25-8-2004		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1024

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
180.	L1112142	Zulkifli bin Ahmad	W910468/ 25-8-2004		300.00
181.	L1112142	Busri bin Ramli	W910470/ 25-8-2004		500.00
182.	L1112142	Sharikat Lateh dan Anak-Anak	W910512/ 26-8-2004		250.00
183.	L1112142	Joseph Louis a/l Appaturi	W910591/ 28-8-2004		500.00
184.	L1112142	Kor Boon Hwa	W910656/ 29-8-2004		300.00
185.	L1112142	Lee Peng Keong	W910677/ 29-8-2004		500.00
186.	L1112142	Low Kok Neng	W910682/ 29-8-2004		500.00
187.	L1112142	Shukeli bin Awang Teh	W910723/ 30-8-2004		300.00
188.	L1112142	Sareh Hussin bin Sareh Man	W910841/ 1-9-2004		300.00
189.	L1112142	Mohd Isa bin Che Mansor	W910872/ 2-9-2004		300.00
190.	L1112142	Abd Nazir bin Kasiban	W910928/ 2-9-2004		500.00
191.	L1112142	Kee See Hua	W910984/ 5-9-2004		300.00
192.	L1112142	Shamsuri bin Mes Man	W911112/ 6-9-2004		500.00
193.	L1112142	Saleem bin Abdul Hamzah	W911188/ 7-9-2004		750.00
194.	L1112142	Haw Yew Hock	W911190/ 7-9-2004		300.00
195.	L1112142	Syed Mohd Nordin bin Syed Hashim	W911226/ 8-9-2004		500.00
196.	L1112142	Ew Chuan Hock @ Ew Thuan Hock	W911283/ 8-9-2004		300.00
197.	L1112142	Mohd Fadzil bin Zakaria	W911345/ 9-9-2004		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1025

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
198.	L1112142	Kok Beng Foo	W911397/ 11-9-2004		750.00
199.	L1112142	Sykt Kum. Ladang2 Perbadanan Ked. Sdn. Bhd.	W911410/ 11-9-2004		1,000.00
200.	L1112142	Sykt Kum. Ladang2 Perbadanan Ked. Sdn. Bhd.	W911411/ 11-9-2004		2,000.00
201.	L1112142	Mohd Nordin bin Megat	W911460/ 13-9-2004		300.00
202.	L1112142	Wong Jun Woon	W911528/ 13-9-2004		300.00
203.	L1112142	Abdul Ghani bin Junus	W911629/ 15-9-2004		300.00
204.	L1112142	Low Chew Boey	W911683/ 15-9-2004		300.00
205.	L1112142	Saw Kay Hin	W911709/ 16-9-2004		300.00
206.	L1112142	Ya'cob bin Awang	W911716/ 16-9-2004		300.00
207.	L1112142	Yen Thim Man	W911830/ 19-9-2004		300.00
208.	L1112142	Yusof bin Md Zain	W911859/ 19-9-2004		300.00
209.	L1112142	Lim Kek Chang	W911862/ 19-9-2004		300.00
210.	L1112142	Osman bin Ahmad	W911889/ 19-9-2004		300.00
211.	L1112142	Mohamed Haniffa	W911900/ 19-9-2004		750.00
212.	L1112142	Jamaludin bin Md Yusof	W911980/ 20-9-2004		500.00
213.	L1112142	Pang Kong Beng	W914076/ 22-9-2004		300.00
214.	L1112142	Nikom a/l Som Buun	W914123/ 22-9-2004		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1026

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
215.	L1112142	Mat Shukri bin Saad	W914249/ 25-9-2004		300.00
216.	L1112142	Usaha Fadzilat (M) Sdn. Bhd.	W914353/ 26-9-2004		
217.	L1112142	Teng Soon Lee	W914505/ 28-9-2004		300.00
218.	L1112142	Che Hassan bin Sulaiman	W914539/ 28-9-2004		500.00
219.	L1112142	Chia Jue Chai	W914819/ 4-10-2004		300.00
220.	L1112142	Khor Pui Yoong	W914851/ 5-10-2004		300.00
221.	L1112142	Gurdeep Singh a/p Chanan Singh	W914860/ 5-10-2004		750.00
222.	L1112142	Restoran Alaudin	W914921/ 6-10-2004		750.00
223.	L1112142	Restoran Alaudin	W914922/ 6-10-2004		750.00
224.	L1112142	Mohammad Zamri bin Haji Abdullah	W915170/ 10-10-2004		300.00
225.	L1112142	Mohamad Zohir bin Mat Isa	W915176/ 10-10-2004		300.00
226.	L1112142	Ahmad bin Kamis	W915234/ 10-10-2004		300.00
227.	L1112142	Ooi Kok Tai	W918560/ 17-10-2004		300.00
228.	L1112142	Mohd Zaiberi bin Mat Isa	W918567/ 17-10-2004		500.00
229.	L1112142	Si Chom a/l Chem	W918636/ 18-10-2004		300.00
230.	L1112142	Tan Chun Kheong	W918668/ 18-10-2004		300.00
231.	L1112142	Lim Wah Yee	W918696/ 19-10-2004		300.00
232.	L1112142	Nazir bin Chu Othman	W918845/ 20-10-2004		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1027

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
233.	L1112142	Low Kong Peng	W918978/ 24-10-2004		2,500.00
234.	L1112142	Chiah Poh Seng	W919117/ 26-10-2004		500.00
235.	L1112142	Ramli bin Hasan	W919196/ 27-10-2004		300.00
236.	L1112142	Ramasamy a/l Palanisamy	W919257/ 27-10-2004		500.00
237.	L1112142	Abdul Mokhtar bin Hamid	W919340/ 30-10-2004		1,500.00
238.	L1112142	Mohamad Noh bin Mat	W919401/ 31-10-2004		300.00
239.	L1112142	Kalsom binti Saidin	W919443/ 31-10-2004		200.00
240.	L1112142	Yong Hock Chin	W919466/ 1-11-2004		300.00
241.	L1112142	Tan Pek Ten	W920529/ 2-11-2004		300.00
242.	L1112142	Azriyah binti Ahmad	W920600/ 2-11-2004		1,500.00
243.	L1112142	Lim Swee Thiam	W920561/ 3-11-2004		300.00
244.	L1112142	K. John Zachariah a/l Yohannan	W920702/ 4-11-2004		750.00
245.	L1112142	Md. Isa bin Saad	W920703/ 4-11-2004		300.00
246.	L1112142	Nor Kamaruzzaman bin Azman	W920933/ 8-11-2004		300.00
247.	L1112142	Riyadi bin Chori	W921023/ 9-11-2004		500.00
248.	L1112142	Ho Thet Sheong	W921177/ 16-11-2004		750.00
249.	L1112142	Azman bin Zainol Abidin	W921319/ 21-11-2004		500.00
250.	L1112142	Ong Poh Siong	W921352/ 22-11-2004		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1028

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
251.	L1112142	Mohamad Sopi bin Hitam @ Yusoff	W921362/ 22-11-2004		300.00
252.	L1112142	Ooi Chai Hong	W921437/ 23-11-2004		300.00
253.	L1112142	Rusydi bin Nafie	X948212/ 24-11-2004		500.00
254.	L1112142	Nasrul Muhaimim bin Abdul Wahab	X948271/ 24-11-2004		500.00
255.	L1112142	Mohamad Zamri bin Awang	X948302/ 25-11-2004		500.00
256.	L1112142	Sykt. Kum. Ladang2 Perbadanan Ked. SB	X948322/ 25-11-2004		500.00
257.	L1112142	Sykt. Kum. Ladang2 Perbadanan Ked. SB	X948323/ 25-11-2004		2,250.00
258.	L1112142	Azaharulanuar bin Abd. Hamid	X948365/ 27-11-2004		300.00
259.	L1112142	Mimbar Maju Development	X948444/ 28-11-2004		1,000.00
260.	L1112142	Mattohir bin Harun	X948530/ 30-11-2004		500.00
261.	L1112142	Yeoh Lian Kooi	X948572/ 30-11-2004		1,000.00
262.	L1112142	Ku Mohd Zakir bin Ku Jusoh	X948685/ 2-12-2004		300.00
263.	L1112142	Lim Choon Huat	X948750/ 5-12-2004		300.00
264.	L1112142	Rima Malemta Ginting	X948809/ 5-12-2004		500.00
265.	L1112142	Chan Kuen Poh	X948814/ 5-12-2004		300.00
266.	L1112142	Mohamad Ridzuan bin Md Akhir	X948932/ 6-12-2004		500.00
267.	L1112142	Teoh Boon Sing	X949021/ 8-12-2004		300.00
268.	L1112142	Chiew To Man	X949069/ 8-12-2004		500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1029

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
269.	L1112142	Razfa Affendi bin Mohamad Radzi	X949102/ 9-12-2004		500.00
270.	L1112142	Mohd Sharizan bin Bakar	X952395/ 14-12-2004		500.00
271.	L1112142	Jamilus @ Yunus bin Kodusing	X952438/ 15-12-2004		500.00
272.	L1112142	Syarifuddin bin Ali	X952497/ 15-12-2004		500.00
273.	L1112142	Teoh Weng Aun	X952564/ 16-12-2004		300.00
274.	L1112142	Cheah Eng Kok	X952635/ 19-12-2004		500.00
275.	L1112142	Lim Yang Kun	X952637/ 19-12-2004		300.00
276.	L1112142	Mohd Sukri bin Abd Wahab	X952646/ 19-12-2004		500.00
277.	L1112142	Lau Weng Siong	X952636/ 19-12-2004		300.00
278.	L1112142	Lee Su Kian	X952637/ 19-12-2004		500.00
279.	L1112142	Abd. Halim bin Ahmad	X952734/ 20-12-2004		300.00
280.	L1112142	Low Kong Peng	X952736/ 20-12-2004		2,500.00
281.	L1112142	Hong Kang Ching	X952754/ 20-12-2004		300.00
282.	L1112142	Kamil bin Ahmad	X952793/ 21-12-2004		300.00
283.	L1112142	Machenran a/l Somu Chettiar	X952939/ 22-12-2004		750.00
284.	L1112142	Ooi Joo Eng	X952941/ 22-12-2004		300.00
285.	L1112142	Khor Hooi Lean	X953079/ 26-12-2004		750.00
286.	L1112142	Low Kong Peng	X953183/ 27-12-2004		750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1030

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
287.	L1112142	Mohamad Hisam bin Md Isa	X953197/ 27-12-2004		300.00
288.	L1112142	Saw Soon Cheng	X956264/ 28-12-2004		500.00
289.	L1112142	Chindabaram a/l Nadarajah Chettiar	X956362/ 29-12-2004		750.00
290.	L1112142	Abdul Rahman a/l Yasudin @ Yassen	X956369/ 29-12-2004		750.00
291.	L1112142	Lai Beng Keat	X956498/ 30-12-2004		300.00
BAKI SEHINGGA 31-12-2004					154,200.00

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2005					
1.	L1112142	Fazili bin Mohsin	X956618/ 2-1-2005		500.00
2.	L1112142	Alifudin bin Md Amin	X957055/ 5-1-2005		500.00
3.	L1112142	Saimun bin Dullah	X957257/ 8-1-2005		500.00
4.	L1112142	Noor Zaina binti Samsudin	X957284/ 8-1-2005		750.00
5.	L1112142	Low Boon Theam @ Low Thiam Siew	X957333/ 8-1-2005		500.00
6.	L1112142	Lo Yoon Khong	X957426/ 9-1-2005		500.00
7.	L1112142	Mohd Nor bin Ab. Wahab	X957454/ 10-1-2005		500.00
8.	L1112142	Tan Peow Jin	X957554/ 11-1-2005		300.00
9.	L1112142	Muhammad Sofi Elanggo bin Abdullah	X957595/ 11-1-2005		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1031

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
10.	L1112142	Mohhd Pozin bin Abdullah	X957597/ 11-1-2005		300.00
11.	L1112142	Chin Kia Leng	X957993/ 17-1-2005		300.00
12.	L1112142	Lim Song Chai	X960031/ 17-1-2005		500.00
13.	L1112142	Teh Kim Sai	X960051/ 18-1-2005		300.00
14.	L1112142	Abdullah bin Mat	X960103/ 18-1-2005		300.00
15.	L1112142	Ooi Hoe Sheng	X960197/ 19-1-2005		1,500.00
16.	L1112142	Balvinder Kaur a/p Saudagar Singh	X960291/ 20-1-2005		750.00
17.	L1112142	Al Imran bin Hussain	X960293/ 20-1-2005		300.00
18.	L1112142	Ng Yen Choon	X960330/ 20-1-2005		1,500.00
19.	L1112142	Harun bin Sasu	X960344/ 24-1-2005		300.00
20.	L1112142	Tham Inn Leong	X960384/ 24-1-2005		300.00
21.	L1112142	Mohd Zaini bin Shuib	X960656/ 27-1-2005		500.00
22.	L1112142	Tan Poh Looi	X960917/ 30-1-2005		300.00
23.	L1112142	Tan Eng Hwa	X960998/ 31-1-2005		500.00
24.	L1112142	Purata Abadi Sdn. Bhd.	X961299/ 2-2-2005		250.00
25.	L1112142	Vivegen a/l Mariapen	X961313/ 2-2-2005		1,500.00
26.	L1112142	Tan Kia King	X961317/ 3-2-2005		1,500.00
27.	L1112142	Muhammad Sabki bin Sudin	X961331/ 3-2-2005		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1032

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
28.	L1112142	Rosna binti Abd Wahab	X961511/ 7-2-2005		300.00
29.	L1112142	Chua Joo Tee	X961628/ 8-2-2005		500.00
30.	L1112142	Mukatam bin Mat Rais	X961640/ 8-2-2005		500.00
31.	L1112142	Mat Kusi bin Raja Hassan	X961727/ 13-2-2005		300.00
32.	L1112142	Mohd Zaidi bin Md Saleh	X961734/ 13-2-2005		300.00
33.	L1112142	Osman bin Samsu @ Ismail	X961757/ 14-2-2005		300.00
34.	L1112142	Karmila binti Saari	X961769/ 14-2-2005		750.00
35.	L1112142	Lai Yeok Kung	X961862/ 15-2-2005		1,500.00
36.	L1112142	Hakidin bin Hasan	X961869/ 15-2-2005		500.00
37.	L1112142	Chan Peng Yuen	X963074/ 17-2-2005		300.00
38.	L1112142	Choo Yeun Seng	X963101/ 20-2-2005		300.00
39.	L1112142	Ong Eng Guan	X963249/ 21-2-2005		1,500.00
40.	L1112142	Lim Kim Hua	X963286/ 21-2-2005		300.00
41.	L1112142	Marsiyat	X963597/ 24-2-2005		500.00
42.	L1112142	Sudae bin Mahfu	X963790/ 26-2-2005		500.00
43.	L1112142	NRV Enterprise	X963803/ 27-2-2005		500.00
44.	L1112142	Ismail bin Md Asim	X963823/ 27-2-2005		300.00
45.	L1112142	Sayyid Muhammad Muhamad Aqiel	X963829/ 27-2-2005		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1033

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
46.	L1112142	Hatim bin Musa	X963860/ 27-2-2005		500.00
47.	L1112142	Lee Joo Li	X964065/ 1-3-2005		750.00
48.	L1112142	Hng Swee Chian	X964140/ 2-3-2005		300.00
49.	L1112142	Zahari bin Dali	X964474/ 7-3-2005		500.00
50.	L1112142	Yeoh Bak Tee	X964480/ 7-3-2005		300.00
51.	L1112142	Lee Tian Ee	X964487/ 7-3-2005		750.00
52.	L1112142	Chan Yan Tong	X964642/ 8-3-2005		300.00
53.	L1112142	Md Aris bin Zainal Abidin	X964706/ 8-3-2005		500.00
54.	L1112142	Mat Latip bin Mohd Halis	X964799/ 9-3-2005		500.00
55.	L1112142	Hiew Lee Sooi	X964838/ 9-3-2005		300.00
56.	L1112142	Hasan bin Adnan	X964904/ 9-3-2005		500.00
57.	L1112142	Fang Fook Sang	X965178/ 13-3-2005		300.00
58.	L1112142	Asri bin Hasan	X965193/ 13-3-2005		500.00
59.	L1112142	Lok Wei Lik	X965206/ 14-3-2005		300.00
60.	L1112142	Chang Ah Tik	X965295/ 14-3-2005		300.00
61.	L1112142	Mohamad Jaafa bin Che Kib	X965426/ 16-3-2005		300.00
62.	L1112142	Samsudin bin Yaacob	X965428/ 16-3-2005		300.00
63.	L1112142	Abdullah bin Salleh	X965499/ 17-3-2005		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1034

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
64.	L1112142	Ooi Eng Chye	X965510/ 17-3-2005		300.00
65.	L1112142	Tho Boon Theng	X965563/ 17-3-2005		300.00
66.	L1112142	Sam Tze Kiong	X965598/ 20-3-2005		500.00
67.	L1112142	Norzailani bin Zakaria	X965703/ 21-3-2005		300.00
68.	L1112142	ANS Sepadu Enterprise	X965765/ 21-3-2005		500.00
69.	L1112142	Goh Kom Bing	X965813/ 22-3-2005		300.00
70.	L1112142	Azmi bin Darus	X971014/ 23-3-2005		300.00
71.	L1112142	Zulkifli bin Zakaria @ Hashim	X971296/ 27-3-2005		500.00
72.	L1112142	Zulharah binti Fateh Mohamed	X971420/ 29-3-2005		750.00
73.	L1112142	Ang Ban Huat	X971452/ 29-3-2005		300.00
74.	L1112142	Lau Choon Wai	X971457/ 29-3-2005		300.00
75.	L1112142	Ibrahim bin Din	X971522/ 30-3-2005		300.00
76.	L1112142	Tan Chee Boon	X971525/ 30-3-2005		750.00
77.	L1112142	Norazah binti Hamzah	X971714/ 3-4-2005		750.00
78.	L1112142	Aziz bin Thahar	X971762/ 3-4-2005		750.00
79.	L1112142	Roky bin Yaacob	X972038/ 5-4-2005		300.00
80.	L1112142	Saedon bin Suwardi	X972078/ 6-4-2005		300.00
81.	L1112142	Ismail bin Ishak	X972116/ 6-4-2005		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1035

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
82.	L1112142	Kesavan a/l Abimannan	X972142/ 7-4-2005		750.00
83.	L1112142	Ashar Govindaraju bin Abdullah	X972150/ 7-4-2005		750.00
84.	L1112142	Tan Chee MinBoon	X972348/ 10-4-2005		300.00
85.	L1112142	Idris bin Shuib	X972420/ 11-4-2005		300.00
86.	L1112142	Mohd Faizal bin Mohd Yunus	X972491/ 12-4-2005		500.00
87.	L1112142	Ahmad Bukhari bin Razali @ Hj Majid	X972498/ 12-4-2005		300.00
88.	L1112142	Yamkee bin Ali Kaji	X972502/ 12-4-2005		300.00
89.	L1112142	Kram a/l Phoon	X972622/ 14-4-2005		300.00
90.	L1112142	Thiagarajah a/l Jay Ramey	X972715/ 18-4-2005		750.00
91.	L1112142	Teoh Aik Cheong	X972744/ 18-4-2005		300.00
92.	L1112142	Mohd Suaib bin Mustafa	X972905/ 20-4-2005		300.00
93.	L1112142	T.A.K Transport Trading Sdn. Bhd.	X972991/ 23-4-2005		250.00
94.	L1112142	H'ng Seng Lee	X975047/ 24-4-2005		300.00
95.	L1112142	Shahaiiri bin Ahmad	X975067/ 24-4-2005		500.00
96.	L1112142	Ooi Cheng Lai	X975134/ 25-4-2005		300.00
97.	L1112142	Minang Saiyo Enterprise	X975334/ 27-4-2005		250.00
98.	L1112142	Mohd Khairul bin Othman	X975396/ 27-4-2005		300.00
99.	L1112142	Sum Roi a/l Ee Cham	X975463/ 28-4-2005		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1036

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
100.	L1112142	Wong Ping Long Construction	X975691/ 3-5-2005		500.00
101.	L1112142	Ng Liang Boon	X975704/ 3-5-2005		500.00
102.	L1112142	Cheng Chee Tak	X975720/ 3-5-2005		300.00
103.	L1112142	Abd Rahim bin Arshad	X975910/ 5-5-2005		300.00
104.	L1112142	Zulkiflee bin Osman	X975945/ 5-5-2005		300.00
105.	L1112142	Chong Weng Thye	X975948/ 5-5-2005		300.00
106.	L1112142	Zainab binti Arshad	X975956/ 5-5-2005		500.00
107.	L1112142	Low Weng Lim	X976023/ 8-5-2005		300.00
108.	L1112142	Lim Choon Hee	X976024/ 8-5-2005		300.00
109.	L1112142	Lim Tjun Lie	X976497/ 14-5-2005		500.00
110.	L1112142	Anuar bin Ahmad	X976576/ 15-5-2005		500.00
111.	L1112142	Teoh Keah Pheng	X976598/ 15-5-2005		300.00
112.	L1112142	C.V.Dhivagar a/l Chandrasegaran	X976692/ 16-5-2005		750.00
113.	L1112142	Imran bin Hamid	X976752/ 16-5-2005		500.00
114.	L1112142	Lie Ah Peng	X976805/ 17-5-2005		300.00
115.	L1112142	Shahadan bin Salim	X976808/ 17-5-2005		300.00
116.	L1112142	Goh Kim Aun	X976910/ 18-5-2005		300.00
117.	L1112142	Chong Soiy Hun	X978323/ 25-5-2005		500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1037

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
118.	L1112142	Sobri bin Hanafi	X978353/ 26-5-2005		500.00
119.	L1112142	Teoh Chin Hooi	X978388/ 26-5-2005		500.00
120.	L1112142	Abdul Jalil bin Idyalani	X978465/ 28-5-2005		500.00
121.	L1112142	Yusof bin Ibrahim	X978607/ 29-5-2005		300.00
122.	L1112142	Tan Chi Aik	X978850/ 1-6-2005		300.00
123.	L1112142	Lok Seong Soo	X979024/ 5-6-2005		500.00
124.	L1112142	Jamilah Bebe a/p Ismail	X979123/ 6-6-2005		750.00
125.	L1112142	Lai Kok Seng	X979193/ 7-6-2005		300.00
126.	L1112142	Pang Lian Sing	X979383/ 9-6-2005		300.00
127.	L1112142	Saleh bin Nordin	X979521/ 9-6-2005		500.00
128.	L1112142	Azmiza binti Alias	X979474/ 12-6-2005		500.00
129.	L1112142	Zainon bin Jusoh	X979577/ 12-6-2005		500.00
130.	L1112142	Tang Khai Thun	X979493/ 13-6-2005		300.00
131.	L1112142	Nanwi bin Ariffin	X979650/ 13-6-2005		500.00
132.	L1112142	Mohd Shawal bin Ishak	X979775/ 15-6-2005		500.00
133.	L1112142	Ah Kwa @ Lee Kok Wah	X985011/ 19-6-2005		750.00
134.	L1112142	Tan Seong Aun	X985054/ 19-6-2005		300.00
135.	L1112142	Abd Latif bin Mohd Yusuf	X985119/ 20-6-2005		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1038

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
136.	L1112142	Abdul Razak bin Omar	X985174/ 20-6-2005		500.00
137.	L1112142	Faizin bin Abd Rais	X985195/ 21-6-2005		500.00
138.	L1112142	Clamen a/l Rucas	X985199/ 21-6-2005		500.00
139.	L1112142	Azram bin Ahmad	X985284/ 22-6-2005		500.00
140.	L1112142	Minang Saiyo Enterprise	X985317/ 22-6-2005		250.00
141.	L1112142	Norzaki bin Ahmad	X985327/ 22-6-2005		300.00
142.	L1112142	Abdul Rahman bin Ismail	X985377/ 22-6-2005		300.00
143.	L1112142	Riaddin bin Mustafa	X985403/ 23-6-2005		500.00
144.	L1112142	Neah Teng Hwa	X985549/ 26-6-2005		300.00
145.	L1112142	Ai Oon a/l Ai Frun	X985596/ 26-6-2005		300.00
146.	L1112142	Ai Won a/l Ai Frun	X985597/ 26-6-2005		300.00
147.	L1112142	Mimbar Maju Development Sdn. Bhd.	X985614/ 26-6-2005		250.00
148.	L1112142	Mimbar Maju Development Sdn. Bhd.	X985615/ 26-6-2005		250.00
149.	L1112142	Mimbar Maju Development Sdn. Bhd.	X985616/ 26-6-2005		250.00
150.	L1112142	Chuah Yau Cheam	X985622/ 27-6-2005		300.00
151.	L1112142	Tan Kok Thong	X985635/ 27-6-2005		750.00
152.	L1112142	Kamalrudin bin Abu Bakar	X985776/ 28-6-2005		300.00
153.	L1112142	Sunmor Enterprise	X985807/ 29-6-2005		1,000.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1039

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
154.	L1112142	Zainiun bin Seleman	X985809/ 29-6-2005		500.00
155.	L1112142	Scion Pacific (M) Sdn. Bhd.	X985864/ 29-6-2005		750.00
156.	L1112142	Aba Anak bin Bad	X986308/ 5-7-2005		300.00
157.	L1112142	Sanafi bin Abu	X986317/ 6-7-2005		500.00
158.	L1112142	JML Utara Enterprise	X986361/ 6-7-2005		500.00
159.	L1112142	Syed Yahaya bin Syed Hassan @ Syed Wahab	X986413/ 7-7-2005		300.00
160.	L1112142	Lew Seng Kong	X986509/ 10-7-2005		750.00
161.	L1112142	Ab Kadar bin Metharu Mydin	X986525/ 10-7-2005		750.00
162.	L1112142	Abd Wahab bin Salleh	X986573/ 11-7-2005		500.00
163.	L1112142	Chin Vee Hang	X986605/ 11-7-2005		300.00
164.	L1112142	Srikanthan a/l Saravanan	X986783/ 13-7-2005		1,500.00
165.	L1112142	Lee Kok Boon	X988134/ 17-7-2005		500.00
166.	L1112142	Satari bin Pandi	X988142/ 18-7-2005		500.00
167.	L1112142	Khairun Hidayat bin Fadzil	X988160/ 18-7-2005		300.00
168.	L1112142	Idaman Tani Sdn. Bhd.	X988181/ 18-7-2005		250.00
169.	L1112142	Md Akhir bin Mahmud	X988253/ 19-7-2005		300.00
170.	L1112142	Heng Ah Siong	X988279/ 19-7-2005		300.00
171.	L1112142	Mazlizan bin Mansor	X988347/ 20-7-2005		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1040

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
172.	L1112142	Low Siet Leang	X988381/ 20-7-2005		300.00
173.	L1112142	Sahiron bin Manaz	X988402/ 20-7-2005		300.00
174.	L1112142	Hussain bin Sid	X988425/ 20-7-2005		1,500.00
175.	L1112142	VKR Valanyhchuli Restaurant	X988466/ 21-7-2005		750.00
176.	L1112142	Lim Kean Giap	X988479/ 21-7-2005		1,500.00
177.	L1112142	Lim Sooi Boek	X988533/ 21-7-2005		300.00
178.	L1112142	Tan Eng Kiat	X988575/ 24-7-2005		300.00
179.	L1112142	Rohani Bee binti Sabtan	X988698/ 25-7-2005		750.00
180.	L1112142	Tan Hong Huat	X988928/ 27-7-2005		500.00
181.	L1112142	Jamilah binti Sulaiman	X988949/ 27-7-2005		300.00
182.	L1112142	Badriyah binti Abd Rahim @ Abd Wahab	X988979/ 28-7-2005		500.00
183.	L1112142	Mohammad Zaini bin Ab Razak	AB371627/ 31-7-2005		500.00
184.	L1112142	Abdul Manaf bin Ahmad	AB371662/ 31-7-2005		500.00
185.	L1112142	Badari Alam bin Mohamad Ibrahim	AB371673/ 31-7-2005		500.00
186.	L1112142	Prajna	AB371702/ 31-7-2005		250.00
187.	L1112142	Kedai Makanan & Minuman Hong Hwa	AB371718/ 31-7-2005		250.00
188.	L1112142	Jaya Kedai Kopi & Makanan	AB371719/ 31-7-2005		250.00
189.	L1112142	PSZ Bina Sdn. Bhd.	AB371895/ 3-8-2005		250.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1041

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
190.	L1112142	PSZ Bina Sdn. Bhd.	AB371896/ 3-8-2005		250.00
191.	L1112142	Hang Hooi Pang	AB371926/ 3-8-2005		750.00
192.	L1112142	Lim Chin Aun	AB371940/ 3-8-2005		750.00
193.	L1112142	Lim Kiang Tong	AB371942/ 3-8-2005		300.00
194.	L1112142	Yap Beng Chin	AB371978/ 4-8-2005		500.00
195.	L1112142	Sivagani a/p Rachmin	AB371998/ 4-8-2005		750.00
196.	L1112142	Oon Cheng Liang	AB372109/ 7-8-2005		300.00
197.	L1112142	Ahmad Hanafi bin Mansor	AB372197/ 8-8-2005		500.00
198.	L1112142	Tang Eng Chao	AB372219/ 8-8-2005		750.00
199.	L1112142	Noriza binti Ismail	AB372273/ 9-8-2005		750.00
200.	L1112142	Napisah	AB372359/ 10-8-2005		500.00
201.	L1112142	Mohamed bin Moosa	AB372381/ 10-8-2005		750.00
202.	L1112142	Cheam Poh Kheng	AB372392/ 10-8-2005		750.00
203.	L1112142	Yeong Ping Fong	AB375515/ 14-8-2005		300.00
204.	L1112142	Muhammad Rahmad bin Zainol	AB375634/ 15-8-2005		500.00
205.	L1112142	Mabita Sdn. Bhd.	AB375692/ 16-8-2005		1,000.00
206.	L1112142	Che I.D. bin Ismail	AB375702/ 16-8-2005		500.00
207.	L1112142	Ang Kok Seen	AB375803/ 17-8-2005		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1042

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
208.	L1112142	Teoh Hia Siah	AB375966/ 21-8-2005		300.00
209.	L1112142	Ismail bin Abu Bakar	AB375972/ 21-8-2005		300.00
210.	L1112142	Chen Po Chee	AB376009/ 21-8-2005		300.00
211.	L1112142	Teoh Chiew Sheng	AB376066/ 22-8-2005		500.00
212.	L1112142	Ruhaizan bin Md Rejab	AB376485/ 29-8-2005		500.00
213.	L1112142	Ilham Maya Sdn. Bhd.	AB376491/ 29-8-2005		2,500.00
214.	L1112142	Md Zain bin Hanafi	AB376556/ 30-8-2005		300.00
215.	L1112142	Cheah Sze Chee	AB376570/ 30-8-2005		300.00
216.	L1112142	Nor Sarina binti Abu Bakar	AB376866/ 5-9-2005		500.00
217.	L1112142	Rozailan bin Othman	AB376892/ 5-9-2005		500.00
218.	L1112142	Gobi a/l Muniandy	AB377163/ 7-9-2005		750.00
219.	L1112142	Alias bin Abdullah	AB377202/ 7-9-2005		500.00
220.	L1112142	Md Nasir bin Abd Rani	AB377435/ 8-9-2005		500.00
221.	L1112142	Mohamad Zabani bin Ariffin	AB377109/ 8-9-2005		300.00
222.	L1112142	Buliamin bin Ahmad	AB377223/ 11-9-2005		500.00
223.	L1112142	Lai Chun Lung	AB377251/ 11-9-2005		300.00
224.	L1112142	Mohamad Sofi bin Shahabudin	AB377360/ 12-9-2005		300.00
225.	L1112142	MZE Resources (M) Sdn. Bhd.	AB377376/ 12-9-2005		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1043

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
226.	L1112142	Johari bin Mahmood	AB377394/ 12-9-2005		500.00
227.	L1112142	Mohd Azwar bin Haji Karim	AB377397/ 12-9-2005		500.00
228.	L1112142	Soong Kooi Chon	AB377418/ 12-9-2005		300.00
229.	L1112142	Rosli bin Ahmad	AB377463/ 13-9-2005		500.00
230.	L1112142	Noor Aziz bin Johari	AB377470/ 13-9-2005		500.00
231.	L1112142	PSZ Bina Sdn. Bhd.	AB380554/ 14-9-2005		250.00
232.	L1112142	Ooi Kean Hock	AB380593/ 14-9-2005		300.00
233.	L1112142	Ong Kok Pheng	AB380617/ 14-9-2005		300.00
234.	L1112142	Ooi Teik Huat	AB380618/ 14-9-2005		300.00
235.	L1112142	Fauzieyana binti Awang	AB380658/ 15-9-2005		500.00
236.	L1112142	Azhar bin Ahmad	AB380964/ 20-9-2005		500.00
237.	L1112142	Helmi bin Hamid	AB381076/ 21-9-2005		300.00
238.	L1112142	Kin Sooi Trading	AB381081/ 22-9-2005		2,250.00
239.	L1112142	Mahdzir bin Tahir	AB381201/ 22-9-2005		300.00
240.	L1112142	Teoh Boon Siew	AB381262/ 25-9-2005		500.00
241.	L1112142	Gunalan a/l V.A. Ganaandan	AB381282/ 25-9-2005		500.00
242.	L1112142	Govind a/l K.G. Jenavthanan	AB381355/ 25-9-2005		750.00
243.	L1112142	Shamsulbahri bin Mohamad	AB381360/ 26-9-2005		500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1044

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
244.	L1112142	Hashim bin Ramli	AB381418/ 26-9-2005		500.00
245.	L1112142	Ishak bin Abdullah	AB381433/ 27-9-2005		300.00
246.	L1112142	Chuah See Sian	AB381480/ 27-9-2005		300.00
247.	L1112142	So'ib bin Awang	AB381481/ 27-9-2005		500.00
248.	L1112142	Manop a/l Ebain	AB381492/ 27-9-2005		300.00
249.	L1112142	Mabita Sdn. Bhd.	AB381534/ 28-9-2005		750.00
250.	L1112142	Norhana Hayati binti Shafie	AB381604/ 28-9-2005		500.00
251.	L1112142	Li Chee Keong	AB381668/ 29-9-2005		500.00
252.	L1112142	Musa bin Ismail	AB381704/ 29-9-2005		300.00
253.	L1112142	Foo Woon Choon	AB381770/ 2-10-2005		300.00
254.	L1112142	Samsyul bin Baharom	AB381788/ 2-10-2005		500.00
255.	L1112142	Hasnah binti Awang	AB381903/ 3-10-2005		250.00
256.	L1112142	Pian a/p Din Prom	AB381910/ 3-10-2005		300.00
257.	L1112142	Tan Lee Seng	AB381950/ 3-10-2005		300.00
258.	L1112142	Cheah Wei Seng	AB381951/ 3-10-2005		500.00
259.	L1112142	Fauzi bin Hj Idris Sdn. Bhd.	AB382036/ 4-10-2005		250.00
260.	L1112142	Somphop a/l Etong	AB382155/ 6-10-2005		300.00
261.	L1112142	Goey Cheng Lai	AB382264/ 9-10-2005		300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1045

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
262.	L1112142	Nazari bin Ismail	AB382418/ 10-10-2005		300.00
263.	L1112142	Low Weng Yau	AB385545/ 11-10-2005		300.00
264.	L1112142	Ong Chee Had	AB384915/ 12-10-2005		300.00
265.	L1112142	Fuzy Indah (M) Sdn. Bhd.	AB385099/ 16-10-2005		250.00
266.	L1112142	Lim Kuang Joo	AB385105/ 16-10-2005		300.00
267.	L1112142	Mohd Zamri bin Md Yaden	AB385112/ 16-10-2005		300.00
268.	L1112142	Anuar bin Rosli	AB385145/ 16-10-2005		300.00
269.	L1112142	Othman bin Ismail	AB385179/ 16-10-2005		500.00
270.	L1112142	Tajudeen a/l Mohamed Salleh	AB385276/ 17-10-2005		750.00
271.	L1112142	Go Tee Moh	AB385429/ 19-10-2005		750.00
272.	L1112142	Sohemi bin Yusak	AB385717/ 23-10-2005		500.00
273.	L1112142	Lim Eng Peak	AB385733/ 23-10-2005		500.00
274.	L1112142	Yeo Cheon Soon	AB385761/ 23-10-2005		300.00
275.	L1112142	Salmah binti Hashim	AB387071/ 26-10-2005		750.00
276.	L1112142	Koh Siang Kai	AB387275/ 30-10-2005		300.00
277.	L1112142	Manimaran a/l Selvarangam	AB387331/ 30-10-2005		500.00
278.	L1112142	Restoran Najmudin	AB387342/ 30-10-2005		750.00
279.	L1112142	Md. Noh bin Musa	AB387372/ 31-10-2005		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1046

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
280.	L1112142	Koo Chin Ai	AB387397/ 31-10-2005		1,500.00
281.	L1112142	Tan Kian Leong	AB387533/ 7-11-2005		300.00
282.	L1112142	Lim Teik Koon	AB387658/ 8-11-2005		300.00
283.	L1112142	Muhamad Zuhari bin Samat @ Halim	AB387696/ 9-11-2005		500.00
284.	L1112142	Haruddin bin Othman	AB387699/ 9-11-2005		250.00
285.	L1112142	Tan Chee Kien	AB387741/ 9-11-2005		300.00
286.	L1112142	Sin Aik Siang	AB387803/ 10-11-2005		300.00
287.	L1112142	Kin Sooi Trading	AB387822/ 10-11-2005		2,500.00
288.	L1112142	Abdullah bin Saad	AB387828/ 10-11-2005		500.00
289.	L1112142	Ai Nuai a/1 Ai Deng	AB387864/ 13-11-2005		300.00
290.	L1112142	Mohamed Ali bin Abdul Gaffoor	AB387915/ 13-11-2005		500.00
291.	L1112142	Tan Ah Huat	AB388136/ 16-11-2005		300.00
292.	L1112142	Lim Choon Hau	AB388387/ 21-11-2005		500.00
293.	L1112142	Jaini bin Muntolib	AB388629/ 24-11-2005		500.00
294.	L1112142	Zainab binti Chik	AB388790/ 27-11-2005		750.00
295.	L1112142	Mohamad Imran bin Abdul Hamid	AB388804/ 27-11-2005		300.00
296.	L1112142	Mohd Tajor Maarof bin Othman @ Mahmood	AB388888/ 28-11-2005		750.00
297.	L1112142	Boo Wooi Siong	AB388892/ 28-11-2005		300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1047

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
298.	L1112142	Azhari bin Ibrahim	AB394086/ 30-11-2005		500.00
299.	L1112142	Loo Kim Swee	AB394251/ 4-12-2005		500.00
300.	L1112142	Mohd Rizaiuddin bin Saad	AB394282/ 4-12-2005		500.00
301.	L1112142	Kean Seng Trading	AB394379/ 5-12-2005		500.00
302.	L1112142	Goh Eng Eau	AB394389/ 5-12-2005		300.00
303.	L1112142	Sri Ganesh a/l Govindasamy	AB394435/ 6-12-2005		500.00
304.	L1112142	Mohd Sidik a/l Abdul Razak	AB394455/ 6-12-2005		750.00
305.	L1112142	Zainuddin bin Abd Rahman	AB394482/ 6-12-2005		500.00
306.	L1112142	Taslim Aktar bin Asraf	AB394543/ 7-12-2005		750.00
307.	L1112142	Nazari bin Awang	AB394567/ 7-12-2005		500.00
308.	L1112142	Tan Kean Boon	AB394832/ 12-12-2005		300.00
309.	L1112142	Zamali Sham bin Ibrahim	AB394911/ 12-12-2005		300.00
310.	L1112142	Teoh Chee Hong	AB394962/ 13-12-2005		300.00
311.	L1112142	Sha'arol Azhar bin Shamsul Kamar	AB395124/ 15-12-2005		500.00
312.	L1112142	Muhammad Nazri bin Ibrahim	AB395416/ 19-12-2005		500.00
313.	L1112142	Rafiah binti Shafie	AB395447/ 20-12-2005		750.00
314.	L1112142	Ooi Eng Chee	AB395455/ 20-12-2005		300.00
315.	L1112142	Goh Teong Kheng	AB395522/ 21-12-2005		1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1048

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
316.	L1112142	Hamzah bin Puteh	AB395785/ 26-12-2005		300.00
317.	L1112142	Mohd Sayuti bin Yunos	AB395805/ 26-12-2005		500.00
318.	L1112142	Idris bin Othman	AB396062/ 28-12-2005		300.00
BAKI SEHINGGA 31-12-2005					155,650.00

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2006					
1.	L1112142	Tan Tzu Guan	AB396393/ 2-1-2006	00011	300.00
2.	L1112142	Mohamad Firdaus bin Abd. Hamid	AB396691/ 4-1-2006	00020	300.00
3.	L1112142	Chew Kim Leang	AB396769/ 5-1-2006	00028	750.00
4.	L1112142	Sathwant Kaur a/p Sohan Singh @ Aminah Sathwant binti Abdullah	AB396948/ 6-1-2006	00035	750.00
5.	L1112142	Lim Boon Kheng	AB397309/ 15-1-2006	00054	1,500.00
6.	L1112142	K. Letchimy Ammal a/p Krishnan	AB397315/ 15-1-2006	00054	750.00
7.	L1112142	Shafie bin Said	AB397333/ 15-1-2006	00054	300.00
8.	L1112142	Lee Kok Chew	AB397420/ 16-1-2006	00059	300.00
9.	L1112142	Cha Lim a/l Ai Thiap	AB397660/ 18-1-2006	00077	300.00
10.	L1112142	Teoh Pak Tee	AB397716/ 18-1-2006	00077	500.00
11.	L1112142	Sher Jung bin Mohamad Jagar Din	AD405208/ 24-1-2006	00097	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1049

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
12.	L1112142	Ooi Chuy Lai	AD405598/ 26-1-2006	00110	500.00
13.	L1112142	Mohd Rodzi bin Yaakob	AD405796/ 5-2-2006	00134	300.00
14.	L1112142	Omar bin Mat Isa	AD405995/ 7-5-2006	00146	300.00
15.	L1112142	Teoh Hooi Chin	AD406065/ 7-2-2006	00146	500.00
16.	L1112142	Thuraiya binti Yahaya	AD406199/ 9-2-2006	00157	300.00
17.	L1112142	Tan Yew Chye	AD406401/ 12-2-2006	00165	300.00
18.	L1112142	Siti Meriyam binti Ahmad	AD406471/ 13-2-2006	00172	750.00
19.	L1112142	Teoh Choon Wah	AD406500/ 14-2-2006	00172	500.00
20.	L1112142	Ong Seng Chee	AD406501/ 14-2-2006	00172	500.00
21.	L1112142	Teh Ah Peng	AD406502/ 14-2-2006	00172	1,500.00
22.	L1112142	Ng Kian Leong	AD406802/ 16-2-2006	00193	500.00
23.	L1112142	Goo Chai Huat	AD406896/ 16-2-2006	00193	500.00
24.	L1112142	Chuah Chiou Guang	AD406930/ 19-2-2006	00199	300.00
25.	L1112142	Mohd Nayan bin Abdullah	AD406959/ 19-2-2006	00199	500.00
26.	L1112142	Lim Gim Hoe	AD407027/ 20-2-2006	00205	300.00
27.	L1112142	Zainol bin Baharom	AD407031/ 20-2-2006	00205	300.00
28.	L1112142	Hu Chi Chiang	AD407055/ 20-2-2006	00205	300.00
29.	L1112142	Cheng Kok Liang	AD407156/ 21-2-2006	00211	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1050

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
30.	L1112142	Shahidi bin Dain	AD407159/ 21-2-2006	00211	300.00
31.	L1112142	Fauzi bin Hj Darus Sdn. Bhd.	AD407265/ 22-2-2006	00219	250.00
32.	L1112142	Ma'aruf bin Hj Nawawi	AD407282/ 22-2-2006	00219	500.00
33.	L1112142	Ooi Liang Chew	AD407376/ 23-2-2006	00226	500.00
34.	L1112142	Mohd Najib bin Bustomi	AD407473/ 26-2-2006	00232	300.00
35.	L1112142	Chai Yew Chye	AD407490/ 26-2-2006	00232	750.00
36.	L1112142	Virut a/l Ai Long	AD407526/ 26-2-2006	00232	300.00
37.	L1112142	Mohd Asri bin Omar	AD407592/ 27-2-2006	00239	300.00
38.	L1112142	Zakaria bin Yaakob	AD407603/ 27-2-2006	00239	300.00
39.	L1112142	Sim Seong Siang	AD407618/ 27-2-2006	00239	500.00
40.	L1112142	Mohamed Jagbar a/l Shaik Abdulla	AD407705/ 28-2-2006	00248	750.00
41.	L1112142	Lim Beng Aik	AD410182/ 6-3-2006	00269	300.00
42.	L1112142	Heng Poh Aik	AD410237/ 6-3-2006	00269	500.00
43.	L1112142	Heah Teik An	AD410260/ 7-3-2006	00275	300.00
44.	L1112142	Abu Bakar bin Lagayo	AD410306/ 7-3-2006	00275	500.00
45.	L1112142	Choo Tick Lai	AD410439/ 8-3-2006	00275	500.00
46.	L1112142	Shaharuddin bin Hamid	AD410688/ 12-3-2006	00301	300.00
47.	L1112142	Rohani binti Ismail	AD410724/ 13-3-2006	00307	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1051

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
48.	L1112142	Mohd Faizal bin Zainol	AD410739/ 13-3-2006	00307	500.00
49.	L1112142	Zakaria bin Mohamad Nawawi	AD410776/ 13-3-2006	00307	500.00
50.	L1112142	Rofik bin Karim	AD410818/ 14-3-2006	00313	500.00
51.	L1112142	Mohd Yusuf bin Ismail	AD410866/ 14-3-2006	00313	300.00
52.	L1112142	Tai Teong Sing	AD410903/ 14-3-2006	00313	300.00
53.	L1112142	Cheong Foo Seng	AD410928/ 15-3-2006	00319	300.00
54.	L1112142	Othman bin Hussain	AD411114/ 19-3-2006	00333	300.00
55.	L1112142	Tentumewah Sdn. Bhd.	AD411132/ 19-3-2006	00333	750.00
56.	L1112142	Mohamad bin Hassan	AD411192/ 20-3-2006	00338	300.00
57.	L1112142	Anida binti Saleh	AD411326/ 21-3-2006	00345	750.00
58.	L1112142	Lee Ewe Hai	AD411352/ 21-3-2006	00345	300.00
59.	L1112142	JML Utara Enterprise	AD411372/ 21-3-2006	00345	250.00
60.	L1112142	Rosli bin Shariff	AD411429/ 22-3-2006	00352	500.00
61.	L1112142	Tan Kar Hin	AD411535/ 22-3-2006	00361	1,500.00
62.	L1112142	Mabita Sdn Bhd	AD411551/ 23-3-2006	00361	1,250.00
63.	L1112142	Tan Ah Aik	AD411568/ 23-3-2006	00361	750.00
64.	L1112142	Syahrul Hirwan bin Mat Din	AD411630/ 23-3-2006	00370	500.00
65.	L1112142	Parmjeet Singh Phillon	AD411638/ 26-3-2006	00370	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1052

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
66.	L1112142	Iskandar Noor Herman bin Osman	AD411651/ 26-3-2006	00370	500.00
67.	L1112142	Chong Chin Heng	AD411711/ 26-3-2006	00370	300.00
68.	L1112142	Hashim bin Ismail	AD411733/ 26-3-2006	00370	500.00
69.	L1112142	Neoh Eng Chuan	AD411790/ 27-3-2006	00377	300.00
70.	L1112142	Chong Chee Bee	AD411854/ 28-3-2006	00383	300.00
71.	L1112142	Mohamad Sahabudin bin Besheer Mohamad	AD411894/ 28-3-2006	00383	300.00
72.	L1112142	Tan Kah Seng	AD411908/ 28-3-2006	00383	500.00
73.	L1112142	JML Utara Enterprise	AD411943/ 30-3-2006	00383	250.00
74.	L1112142	Lee Leong Leong	AD417031/ 30-3-2006	00398	300.00
75.	L1112142	Loh Soon Hieong	AD417088/ 30-3-2006	00398	750.00
76.	L1112142	Syed Abu Thahir bin Mohamad Ali	AD407966/ 2-3-2006	00258	750.00
77.	L1112142	Noor Atipah binti Hussain	AD417201/ 2-4-2006	00408	500.00
78.	L1112142	Wan Ismail bin Wan Ibrahim	AD417520/ 6-4-2006	00432	1,500.00
79.	L1112142	Umar bin Samsudin	AD417651/ 9-4-2006	00440	500.00
80.	L1112142	Wong Khai Hoong	AD417652/ 9-4-2006	00440	750.00
81.	L1112142	Tan Chee How	AD417668/ 9-4-2006	00440	300.00
82.	L1112142	Ahmad bin Don	AD417702/ 9-4-2006	00440	500.00
83.	L1112142	Wan Visa a/p Sinue	AD417707/ 9-4-2006	00440	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1053

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
84.	L1112142	Hapitah binti Saad	AD417866/ 12-4-2006	00455	300.00
85.	L1112142	Oo Eng Chyan	AD417868/ 12-4-2006	00455	500.00
86.	L1112142	Hasballah bin Hashim	AD417903/ 12-4-2006	00455	500.00
87.	L1112142	Tan Han Siang	AD417907/ 12-4-2006	00455	500.00
88.	L1112142	Lee Myung Oe	AD418064/ 16-4-2006	00468	1,000.00
89.	L1112142	Kesagan a/l Raman	AD418273/ 18-4-2006	00479	300.00
90.	L1112142	Koh Buk Bun	AD418596/ 23-4-2006	00479	300.00
91.	L1112142	Chong Kean Giap	AD418673/ 24-4-2006	00502	300.00
92.	L1112142	Niki Cheah Chia How	AD418695/ 25-4-2006	00508	300.00
93.	L1112142	Chen Yoke Perng	AD418760/ 25-4-2006	00508	300.00
94.	L1112142	JML Utara Enterprise	AD418869/ 26-4-2006	00514	250.00
95.	L1112142	Johari bin Morad	AD418956/ 27-4-2006	00521	500.00
96.	L1112142	Che Pa bin Dan	AD419057/ 30-4-2006	00529	500.00
97.	L1112142	Lim Kee Chuan	AD419251/ 2-5-2006	00535	750.00
98.	L1112142	Ahmad Suhaimi bin Jaafar	AD419286/ 2-5-2006	00535	500.00
99.	L1112142	Cheung Chin Wai	AD419335/ 4-5-2006	00548	300.00
100.	L1112142	Tahirah Banu binti Naina	AD419396/ 4-5-2006	00548	750.00
101.	L1112142	Lim Pheng Swee	AD419434/ 7-5-2006	00555	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1054

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
102.	L1112142	Restoran Wah Tua Guan	AD419456/ 7-5-2006	00555	2,750.00
103.	L1112142	Tan Ah Bak	AD419464/ 7-5-2006	00555	750.00
104.	L1112142	Lim Ah Guan	AD419580/ 8-5-2006	00560	500.00
105.	L1112142	Zabedah binti Hj Mansor	AD419665/ 9-5-2006	00568	500.00
106.	L1112142	Rosli bin Ilias	AD419878/ 11-5-2006	00585	750.00
107.	L1112142	Pushpanathan a/l Raman	AD419891/ 11-5-2006	00585	750.00
108.	L1112142	Ooi Cheng Sian	AD419946/ 11-5-2006	00585	750.00
109.	L1112142	Teh Guan Seng	AD419991/ 15-5-2006	00592	300.00
110.	L1112142	Teoh Boon Lai	AE030332/ 18-5-2006	00610	300.00
111.	L1112142	Che Khalib bin Hj Mustafa	AE030507/ 21-5-2006	00619	300.00
112.	L1112142	Ahmad Zaki bin Omar	AE030591/ 22-5-2006	00625	500.00
113.	L1112142	Abdul Aziz bin Abdullah	AE030606/ 22-5-2006	00625	750.00
114.	L1112142	Mohd Ridhwan bin Zainon	AE030704/ 23-5-2006	00633	300.00
115.	L1112142	Goh Hun Kok	AE030900/ 25-5-2006	00644	300.00
116.	L1112142	Rosdi bin Ariffin	AE030974/ 25-5-2006	00644	500.00
117.	L1112142	Chong Soon Jook	AE031071/ 28-5-2006	00644	300.00
118.	L1112142	Goh Beng Wei	AE031096/ 28-5-2006	00644	300.00
119.	L1112142	Khow Kok Nam	AE031137/ 29-5-2006	00657	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1055

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
120.	L1112142	Wan Ahmad Nadzari bin Wan Mokhtar	AE031151/ 29-5-2006	00657	750.00
121.	L1112142	Oh Jit Meng	AE031248/ 30-5-2006	00662	300.00
122.	L1112142	Athorn a/l Leon	AE031249/ 30-5-2006	00662	500.00
123.	L1112142	Tan Boon Hai	AE031325/ 31-5-2006	00669	300.00
124.	L1112142	Wong Gwo Chiuan	AE031467/ 1-6-2006	00676	300.00
125.	L1112142	Siti Zawiyah binti Md. Hassan	AE031527/ 1-6-2006	00676	750.00
126.	L1112142	Abdullah bin Ibrahim	AE031598/ 4-6-2006	00682	300.00
127.	L1112142	Aishah binti Abdullah	AE031602/ 4-6-2006	00682	300.00
128.	L1112142	Chew Lai Eng	AE031719/ 6-6-2006	00692	750.00
129.	L1112142	Amir bin Mat	AE031910/ 8-6-2006	00706	500.00
130.	L1112142	Wan Rasli bin Wan Daud	AE032000/ 11-6-2006	00711	300.00
131.	L1112142	Mohammad Nazree bin Ahmad Nazir	AE032014/ 11-6-2006	00711	300.00
132.	L1112142	Lim Goak Seng	AE032038/ 11-6-2006	00711	750.00
133.	L1112142	Mark Kok Peng	AE032043/ 11-6-2006	00711	500.00
134.	L1112142	Teoh Bak Siang	AE032044/ 11-6-2006	00711	500.00
135.	L1112142	Lim Chye Huat	AE032119/ 12-6-2006	00715	1,500.00
136.	L1112142	Nai Kay See	AE032152/ 12-6-2006	00715	500.00
137.	L1112142	Azis bin Shaari	AE032215/ 13-6-2006	00721	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1056

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
138.	L1112142	Mohd Soodi bin Kasmani	AE0032595/ 19-6-2006	00747	300.00
139.	L1112142	Rozita binti Hashim	AE0032701/ 20-6-2006	00754	300.00
140.	L1112142	Amilia binti Saad	AE0032713/ 20-6-2006	00754	750.00
141.	L1112142	Tan Woei Keak	AE0032774/ 21-6-2006	00760	300.00
142.	L1112142	Mohamed Mustakh Frakh bin Najubdeen	AE0032831/ 22-6-2006	00768	750.00
143.	L1112142	Zainab binti Hat @ Majid	AE0032832/ 22-6-2006	00768	500.00
144.	L1112142	Zabani bin Shaari	AE0032881/ 22-6-2006	00768	500.00
145.	L1112142	Rosli bin Md Isa	AE0032902/ 22-6-2006	00768	300.00
146.	L1112142	Quah Swee Hong	AE0032955/ 25-6-2006	00774	1,500.00
147.	L1112142	Rahdzi bin Hassan	AE0032995/ 25-6-2006	00774	300.00
148.	L1112142	Koh Chai Bee	AE0033111/ 26-6-2006	00780	300.00
149.	L1112142	Foo Tun Shing	AE0033364/ 29-6-2006	00798	300.00
150.	L1112142	Fong Meng Lee	AE0033456/ 2-7-2006	00806	750.00
151.	L1112142	Norhaizat bin Osman	AE0033471/ 2-7-2006	00806	500.00
152.	L1112142	Abd. Rahman bin Yaacob	AE0033548/ 3-7-2006	0814E	500.00
153.	L1112142	Tan Kim Song	AE0033587/ 3-7-2006	0814E	500.00
154.	L1112142	Lim Bee Guan	AE0033643/ 4-7-2006	0821E	750.00
155.	L1112142	Cheah Han Yeong	AE0034026/ 9-7-2006	0843E	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1057

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
156.	L1112142	Eng Boon Khim	AE0034087/ 10-7-2006	0849E	300.00
157.	L1112142	Kedai Gunting Rambut Rama	AE0034107/ 10-7-2006	0849E	750.00
158.	L1112142	Chong Choo Teen	AE0034119/ 10-7-2006	0849E	500.00
159.	L1112142	Ooi Boon Lai	AE0034278/ 12-7-2006	0862E	200.00
160.	L1112142	Rosli bin Abdul Majid	AE0034408/ 16-7-2006	0876E	500.00
161.	L1112142	Mze Resources (M) Sdn. Bhd.	AE0034488/ 16-7-2006	0876E	500.00
162.	L1112142	Ahmad bin Ariffin	AE0034605/ 17-7-2006	0882E	500.00
163.	L1112142	Ahmad bin Hashim	AE0034612/ 17-7-2006	0882E	750.00
164.	L1112142	Yam Kar Ron	AE0034615/ 17-7-2006	0882E	300.00
165.	L1112142	Nan Nan a/l Kim Choon	AE0034622/ 17-7-2006	0882E	300.00
166.	L1112142	Mohamad Yusoff bin Hassan	AE0034973/ 23-7-2006	0910H	500.00
167.	L1112142	Loo Tuck Lai	AE0034986/ 23-7-2006	0910H	300.00
168.	L1112142	Kuan Hock Lim	AE0034997/ 23-7-2006	0910H	300.00
169.	L1112142	Cheong Boo Toon	AE0041006/ 23-7-2006	0910H	500.00
170.	L1112142	Tang Soo Chin	AE0041159/ 25-7-2006	0923H	750.00
171.	L1112142	Lee Kok Aun	AE0041192/ 26-7-2006	0928H	300.00
172.	L1112142	Idris bin Abu Samah	AE0041277/ 26-7-2006	0928H	300.00
173.	L1112142	Lee Chin Sheong	AE0041294/ 27-7-2006	0937H	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1058

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
174.	L1112142	Noor Azam bin Hussein	AE0041394/ 27-7-2006	0937H	300.00
175.	L1112142	Cheng Joo Lim	AE0041484/ 30-7-2006	0944H	300.00
176.	L1112142	Khoo Chee Hoong	AE0041509/ 31-7-2006	0951H	300.00
177.	L1112142	Heng Kian Aun	AE0041510/ 31-7-2006	0951H	300.00
178.	L1112142	Zakaria Anzor bin Abdul Razak	AE0041535/ 31-7-2006	0951H	500.00
179.	L1112142	Koh Kwee Keng	AE0041572/ 31-7-2006	0951H	300.00
180.	L1112142	Shaidin bin Ibrahim	AE0041648/ 1-8-2006	0956H	750.00
181.	L1112142	Lim Tiong Soon	AE0041657/ 1-8-2006	0956H	750.00
182.	L1112142	Tan Kim Seng	AE0041808/ 2-8-2006	0963H	1,500.00
183.	L1112142	Boh Looi bin Angsa Ali	AE0041939/ 6-8-2006	0978H	750.00
184.	L1112142	Oon See Chong	AE0041987/ 6-8-2006	0978H	750.00
185.	L1112142	Restoran Mee Abu	AE0042167/ 8-8-2006	0994D	750.00
186.	L1112142	Ali Mastari	AE0042250/ 9-8-2006	0997H	500.00
187.	L1112142	Tan Bong Seong	AE0042383/ 10-8-2006	01004H	1,500.00
188.	L1112142	Ang Eng Koh	AE0042499/ 13-8-2006	01014H	300.00
189.	L1112142	Boo Woy Cheng	AE0042503/ 13-8-2006	01014H	1,500.00
190.	L1112142	Siti Zaharah binti Ahmad	AE0042544/ 13-8-2006	01014H	300.00
191.	L1112142	Tan Beng Kuan	AE0042554/ 13-8-2006	01014H	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1059

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
192.	L1112142	Tiew Yee Lim	AE0042556/ 13-8-2006	01014H	300.00
193.	L1112142	Ong Choong Liang	AE0042557/ 13-8-2006	01014H	500.00
194.	L1112142	Bee Hock Ping	AE0042562/ 13-8-2006	01014H	300.00
195.	L1112142	Abd. Kadir bin Yusoff	AE0042627/ 13-8-2006	01021H	300.00
196.	L1112142	Taib bin Che Teh	AE0042657/ 13-8-2006	01021H	300.00
197.	L1112142	Ahmad bin Rais	AE0042714/ 15-8-2006	01027H	500.00
198.	L1112142	Haji Abd. Rahman & Anak-Anak	AE0042743/ 15-8-2006	01027H	250.00
199.	L1112142	Muhamad Firduas bin Shafie	AE0042793/ 16-8-2006	01032H	500.00
200.	L1112142	Ahmad Fauzi bin Abu Bakar	AE0042841/ 16-8-2006	01032H	300.00
201.	L1112142	Mohamed bin Saad	AE0042845/ 16-8-2006	01032H	500.00
202.	L1112142	Mohd Sukri bin Ishak Nordin	AE0043106/ 22-8-2006	01047H	750.00
203.	L1112142	Mohd Sony bin Senapi	AE0043331/ 24-8-2006	01061H	300.00
204.	L1112142	Ku Kok Heng	AE0043391/ 27-8-2006	01071H	300.00
205.	L1112142	Teh Boon Leng	AE0043394/ 27-8-2006	01071H	500.00
206.	L1112142	Chan Tau Bee	AE0043510/ 28-8-2006	01078H	300.00
207.	L1112142	Mohd Zukri bin Shafiee	AE0043588/ 29-8-2006	01085H	500.00
208.	L1112142	Tay Kooi Chee	AE0043673/ 29-8-2006	01085H	300.00
209.	L1112142	Jazin bin Marwi	AE0043888/ 3-9-2006	01101H	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1060

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
210.	L1112142	Chong Jing Yong	AE0043899/ 3-9-2006	01101H	500.00
211.	L1112142	Kok Eng Huat	AE0043918/ 3-9-2006	01101H	1,500.00
212.	L1112142	Marhadi bin Che Ani	AE0044056/ 5-9-2006	1114	500.00
213.	L1112142	Mohd Faizal bin Mohd Sidik	AE0044060/ 5-9-2006	1114	750.00
214.	L1112142	Woon Kok Seng	AE0044218/ 7-9-2006	01125H	750.00
215.	L1112142	Rahimsa bin Ahmad	AE0044222/ 7-9-2006	01125H	1,500.00
216.	L1112142	Md Rozai bin Saefian	AE0044330/ 10-9-2006	01131H	750.00
217.	L1112142	Hatijah binti Awang	AE0044491/ 11-9-2006	01137H	500.00
218.	L1112142	Ali bin Kassim	AE004452/ 12-9-2006	01143H	500.00
219.	L1112142	Yuhanith binti Kassim	AE0044598/ 12-9-2006	01143H	750.00
220.	L1112142	Hj Abd Rahman & Anak-anak	AE0044601/ 12-9-2006	01143H	250.00
221.	L1112142	Jin Chong Min	AE0044620/ 12-9-2006	01143H	300.00
222.	L1112142	Nikphan a/l Aron	AE0044729/ 14-9-2006	01154H	300.00
223.	L1112142	Ahmad Fuad bin Morad	AE0044779/ 14-9-2006	01154H	500.00
224.	L1112142	Sabri bin Murad	AE0044796/ 14-9-2006	01154H	500.00
225.	L1112142	Ang Chee Hun	AE0044847/ 17-9-2006	11614	300.00
226.	L1112142	Asiah binti Ali	AE0044933/ 18-9-2006	01166H	750.00
227.	L1112142	Ooi Hock Eng	AE0045042/ 19-9-2006	01173H	500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1061

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
228.	L1112142	Goh Chun Liang	AE0045541/ 26-9-2006	01202H	300.00
229.	L1112142	Fauzi bin Idris Sdn. Bhd.	AE0045603/ 27-9-2006	01214D	250.00
230.	L1112142	Abdul Phairis bin Abdul Wahab	AE0045620/ 27-9-2006	01209H	500.00
231.	L1112142	Jamaluddin bin Yaakub	AE0045662/ 28-9-2006	01217H	500.00
232.	L1112142	Kung Chun Leong	AE0045786/ 1-10-2006	01225H	1,500.00
233.	L1112142	Chew Wen Chan	AE0045814/ 1-10-2006	01225H	750.00
234.	L1112142	Lai Joo Thian	AE0045820/ 1-10-2006	01225H	1,500.00
235.	L1112142	Rosli bin Othman	AE0045846/ 1-10-2006	01225H	500.00
236.	L1112142	Wong Tuck Seng	AE0054064/ 3-10-2006	01238H	300.00
237.	L1112142	Anwar bin Mohd Adnan	AE0054133/ 4-10-2006	01238H	500.00
238.	L1112142	Zukri bin Ibrahim	AE0054207/ 5-10-2006	01252H	300.00
239.	L1112142	Ho Fook Heng	AE0054450/ 9-10-2006	01266H	500.00
240.	L1112142	Shafie bin Abu Bakar	AE0054514/ 10-10-2006	01272H	500.00
241.	L1112142	Mohd Zambri bin Ishak	AE0054568/ 11-10-2006	01280H	300.00
242.	L1112142	Md Hasan bin Daud	AE0054668/ 12-10-2006	01287H	500.00
243.	L1112142	Wong Tak Choy	AE0054819/ 15-10-2006	01293H	300.00
244.	L1112142	Satimah	AE0054849/ 16-10-2006	01298H	500.00
245.	L1112142	Lee Tek Yong	AE0054929/ 16-10-2006	01298H	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1062

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Penedeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
246.	L1112142	Mohd Hafizal bin Akram	AE0055106/ 18-10-2006	0311H	500.00
247.	L1112142	Yee Wee Foh	AE0055107/ 18-10-2006	0311H	300.00
248.	L1112142	Poh Chean How	AE0055133/ 18-10-2006	0311H	300.00
249.	L1112142	Azizan bin Sharif	AE0055209/ 19-10-2006	01318H	300.00
250.	L1112142	Wan Mohd Asri bin Ahmad	AE0055213/ 19-10-2006	01318H	500.00
251.	L1112142	Lee Poh Tan	AE0055217/ 19-10-2006	01318H	750.00
252.	L1112142	Mohd Shukri bin Osman	AE0055246/ 19-10-2006	01318H	500.00
253.	L1112142	The Kooi Guan	AE0055308/ 19-10-2006	01318H	1,500.00
254.	L1112142	Busri bin Abdullah	AE0055356/ 23-10-2006	1332H	500.00
255.	L1112142	Lim Liang Huat	AE0055390/ 23-10-2006	1332H	750.00
256.	L1112142	Lahak bin Sugak	AE0055504/ 30-10-2006	1341H	500.00
257.	L1112142	Song Sak a/l Din Prom	AE0055514/ 30-10-2006	1341H	300.00
258.	L1112142	Chin Chen Kheong	AE0055615/ 31-10-2006	1347H	1,500.00
259.	L1112142	Muchsin bin Muchtar	AE0055639/ 1-11-2006	1354H	500.00
260.	L1112142	Shukor bin Ismail	AE0055658/ 1-11-2006	1354H	300.00
261.	L1112142	Sudirman bin Tando	AE0055731/ 2-11-2006	1361H	500.00
262.	L1112142	Nokring bin Umar	AE0055844/ 5-11-2006	1369H	500.00
263.	L1112142	Su Tam a/l Ah Nom	AE0055939/ 6-11-2006	1375H	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1063

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
264.	L1112142	Che Rosli bin Ibrahim	AE0056041/ 6-11-2006	1375H	500.00
265.	L1112142	Ahmad bin Sobali	AE0056233/ 9-11-2006	1395H	500.00
266.	L1112142	Zulkifly bin Abdul Rahman	AE0056271/ 9-11-2006	1395H	300.00
267.	L1112142	Phnah Ah Chuan @ Mohd Syukur	AE0056275/ 9-11-2006	1395H	750.00
268.	L1112142	Guan Keng Tiong	AE0056367/ 12-11-2006	1403H	300.00
269.	L1112142	Md Fariz bin Hashim	AE0056757/ 14-11-2006	1429H	300.00
270.	L1112142	Su Tip a/l Eikuan	AE0056855/ 19-11-2006	1436H	300.00
271.	L1112142	Baharom bin Musa	AE0056961/ 20-11-2006	1445H	300.00
272.	L1112142	Choo @ Soo Chuan Kim	AE0057185/ 22-11-2006	1457H	300.00
273.	L1112142	Denit a/l From	AE0057283/ 23-11-2006	1465H	300.00
274.	L1112142	Mohd Zahir bin Sepedee @ Zabidi	AE0057401/ 26-11-2006	1474H	300.00
275.	L1112142	Afifah Hamidah bt Md. Isa	AE0057505/ 27-11-2006	1482H	300.00
276.	L1112142	Mohd Najib bin Abdul Rahman	AE0057553/ 27-11-2006	1482H	500.00
277.	L1112142	Syeful Bahren bin Sahidon	AE0057605/ 28-11-2006	1490H	300.00
278.	L1112142	Sahul Hamid bin Yusoff	AE0057611/ 28-11-2006	1490H	500.00
279.	L1112142	Noor Hazlan bin Hanafi	AE0057657/ 29-11-2006	1496H	500.00
280.	L1112142	Tai Poo Hoo	AE0057659/ 29-11-2006	1496H	300.00
281.	L1112142	Mohd Suhil bin Abdul Hamid	AE0057782/ 30-11-2006	1505H	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1064

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
282.	L1112142	Mohd Shukri bin Ismail	AE0057783/ 30-11-2006	1505H	300.00
283.	L1112142	Khaw Ee Tick	AE0057883/ 3-12-2006	1514H	300.00
284.	L1112142	Teoh How Kean	AE0057944/ 3-12-2006	1514H	300.00
285.	L1112142	Boon Noud a/1 Nu Wai	AE0058113/ 5-12-2006	1526H	300.00
286.	L1112142	Lean Choon Hock	AE0058147/ 5-12-2006	1526H	2,000.00
287.	L1112142	Lee Tuck Choy	AE0058160/ 5-12-2006	1526H	300.00
288.	L1112142	Low Bak Hooi	AE0058269/ 7-12-2006	1537H	300.00
289.	L1112142	Mohamad Taufik bin Abdul Latif	AE0058394/ 10-12-2006	1545H	500.00
290.	L1112142	Soo Soon Seng	AE0058416/ 10-12-2006	1545H	300.00
291.	L1112142	Pembinaan Puncak Bistari	AE0058602/ 12-12-2006	1567D	250.00
292.	L1112142	Mazenah binti Che Man	AE0058661/ 12-12-2006	01560H	750.00
293.	L1112142	Halim bin Kamarudin	AE0058757/ 13-12-2006	1570H	500.00
294.	L1112142	Abdul Halim bin Ismail	AE0058847/ 13-12-2006	1570H	300.00
295.	L1112142	Mansor bin Ahmad	AE0058851/ 14-12-2006	1576H	300.00
296.	L1112142	PL Litak Electric	AE0058926/ 14-12-2006	1580D	1,000.00
297.	L1112142	Loke Bok Kun	AF0248022/ 17-12-2006	1583H	1,500.00
298.	L1112142	Yap Huan Koon	AF0248031/ 17-12-2006	1583H	300.00
299.	L1112142	Boss a/1 V.S. Maniam	AF0248076/ 18-12-2006	1888H	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1065

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
300.	L1112142	Mohamed Faruk	AF0248286/ 20-12-2006	1610H	750.00
301.	L1112142	Lim Tiah Choon	AF0248306/ 20-12-2006	1610H	300.00
302.	L1112142	Goi Leng Chuah	AF0248511/ 21-12-2006	1613H	300.00
303.	L1112142	Ahmad bin Hasan	AF0248596/ 24-12-2006	1619H	300.00
304.	L1112142	Rusdi bin Pa	AF0248597/ 24-12-2006	1619H	300.00
305.	L1112142	Muhamad Rojahan bin Ibrahim	AF0248602/ 24-12-2006	1619H	500.00
306.	L1112142	Shahrul Akhir bin Awang	AF0248634/ 24-12-2006	1619H	300.00
307.	L1112142	Abdul Azim bin Akbar Ali	AF0248723/ 26-12-2006	1625H	750.00
308.	L1112142	Ooh Teik Tiong	AF0248771/ 27-12-2006	1631H	300.00
309.	L1112142	Yee Yoon Soon	AF0248828/ 27-12-2006	1631H	300.00
310.	L1112142	Tan Yok Hoon	AF0248913/ 28-12-2006	1638H	1,500.00
311.	L1112142	Lim Kee Hon	AF0248914/ 28-12-2006	1638H	1,500.00
312.	L1112142	Mohd Zaidi bin Yaacob	AF0248951/ 28-12-2006	1638H	500.00
313.	L1112142	Kor Ah Poh	AF0249023/ 28-12-2006	1638H	300.00
314.	L1112142	Heeshyam bin Hashim	AF0249074/ 28-12-2006	1638H	500.00
BAKI SEHINGGA 31-12-2006					165,950.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1066

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2007					
1.	L1112142	Cheng Lai Huat	AF0249128/ 2-1-2007	K1003	300.00
2.	L1112142	Op Dom a/l Endin Yim	AF0249204/ 3-1-2007	K1021	300.00
3.	L1112142	Boon Shoy a/l Sun Nguan	AF0249300/ 4-1-2007	K1026	300.00
4.	L1112142	Tan Chee Seong	AF0249451/ 7-1-2007	K1038	300.00
5.	L1112142	Liew Kok Yong	AF0249484/ 7-1-2007	K1038	300.00
6.	L1112142	Tan Choon Hock	AF0249493/ 7-1-2007	K1038	750.00
7.	L1112142	Teoh Yew Guan	AF0249496/ 7-1-2007	K1038	300.00
8.	L1112142	Ooi Ewe Lim	AF0249563/ 7-1-2007	K1038	500.00
9.	L1112142	Syukri bin Abdul	AF0249801/ 9-1-2007	K1050	300.00
10.	L1112142	Jiaudin bin Abdul Jaffar	AF0249851/ 10-1-2007	K1057	750.00
11.	L1112142	Abdul Razak bin Mustafa	AF0249889/ 10-1-2007	K1057	300.00
12.	L1112142	Teoh Gaik Hong	AF0250004/ 11-1-2007	K1066	500.00
13.	L1112142	Muhammad Faizul bin Fadzil	AF0250059/ 11-1-2007	K1066	500.00
14.	L1112142	Khor Choon Peah	AF0250195/ 14-1-2007	K1075	300.00
15.	L1112142	Fang Yeow Seng	AF0250453/ 16-1-2007	K1092	750.00
16.	L1112142	Md. Rafee bin Mahamud	AF0250454/ 16-1-2007	K1092	300.00
17.	L1112142	Chin Chun Ming	AF0250568/ 17-1-2007	K1204	300.00
18.	L1112142	Teoh Boon Theam	AF0250586/ 17-1-2007	K1204	300.00

## WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1067

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
19.	L1112142	Sek Aneka Enterprise	AF0250765/ 18-1-2007	K1244	250.00
20.	L1112142	Khotiyoh Lohlaeh	AF0251135/ 24-1-2007	K1305	300.00
21.	L1112142	Mulik Hidayatin	AF0251205/ 24-1-2007	K1305	500.00
22.	L1112142	Md. Jali bin Lateh	AF0251361/ 25-1-2007	K1308	250.00
23.	L1112142	Md. Jali bin Lateh	AF0251362/ 25-1-2007	K1308	250.00
24.	L1112142	Suphahit Somsa-Nguan	AF0251439/ 25-1-2007	K1308	300.00
25.	L1112142	Chew Kok Chuan	AF0251517/ 28-1-2007	K1338	500.00
26.	L1112142	Kapesah	AF0251612/ 29-1-2007	K1347	500.00
27.	L1112142	Tropicview Enterprise	AF0251616/ 29-1-2007	K1347	250.00
28.	L1112142	Ramlan bin Ismail	AF0251729/ 30-1-2007	K1357	500.00
29.	L1112142	Diana	AF0251773/ 30-1-2007	K1357	500.00
30.	L1112142	Azmi bin Ahmad	AF0251844/ 31-1-2007	K1396	300.00
31.	L1112142	Sulaiman Najidi bin Ahmad	AF0251959/ 1-2-2007	K1413	300.00
32.	L1112142	Basri bin Abdullah	AF0252017/ 1-2-2007	K1413	300.00
33.	L1112142	Basri bin Mat Desa	AF0252026/ 1-2-2007	K1413	500.00
34.	L1112142	Pang Seok Kim	AF0252056/ 4-2-2007	K1423	500.00
35.	L1112142	Tang Hang Ann	AF0252088/ 4-2-2007	K1423	500.00
36.	L1112142	Ladang Bukit Pinang Sdn Bhd	AF0252140/ 4-2-2007	K1429	1,000.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1068

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
37.	L1112142	Mohd Safirol bin Zainol	AF0252197/ 5-2-2007	K1432	500.00
38.	L1112142	Kainan Kalaimani	AF0252311/ 6-2-2007	K1440	750.00
39.	L1112142	Cheng Ee Huat	AF0252384/ 6-2-2007	K1440	500.00
40.	L1112142	Kuldeep Sigh a/l A. Delip Singh	AF0252425/ 7-2-2007	K1446	750.00
41.	L1112142	Lee Ngew @ Lee Tong Ngee	AF0252471/ 7-2-2007	K1446	750.00
42.	L1112142	Kho Keang Khee	AF0252482/ 7-2-2007	K1446	750.00
43.	L1112142	Chuah Hock Chea	AF0252599/ 8-2-2007	K1483	1,500.00
44.	L1112142	Goh Bak Weng	AF0252653/ 11-2-2007	K1491	500.00
45.	L1112142	Ong Ah Chiang	AF0252670/ 11-2-2007	K1491	300.00
46.	L1112142	Mohd Tuah bin Salleh	AF0252806/ 12-2-2007	K1495	500.00
47.	L1112142	Wahid bin Bashah	AF0252852/ 12-2-2007	K1495	500.00
48.	L1112142	Yegappan a/l Thiyagarajan	AF0258019/ 14-2-2007	K1510	750.00
49.	L1112142	Marlina	AF0258356/ 20-2-2007	K1525	500.00
50.	L1112142	Tan Siang Beng	AF0258408/ 21-2-2007	K1530	750.00
51.	L1112142	Pha Phadoemphol	AF0258453/ 22-2-2007	K1537	300.00
52.	L1112142	Rashidi bin Che Omar	AF0258469/ 22-2-2007	K1537	300.00
53.	L1112142	Tan Tiang Boh	AF0258486/ 22-2-2007	K1537	500.00
54.	L1112142	Lim Soon Ting	AF0258512/ 22-2-2007	K1537	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1069

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
55.	L1112142	Mohd Irfan	AF0258568/ 25-2-2007	K1541	750.00
56.	L1112142	Lee Kee Tee	AF0258583/ 25-2-2007	K1541	300.00
57.	L1112142	Wahid bin Ghafor	AF0258626/ 25-2-2007	K1541	750.00
58.	L1112142	Nilai a/l Cahron @ Aren	AF0258642/ 25-2-2007	K1541	300.00
59.	L1112142	Mayura Kittinam	AF0258733/ 26-2-2007	K1546	300.00
60.	L1112142	Lim Ek Kiea	AF0258764/ 26-2-2007	K1546	300.00
61.	L1112142	Lim Chiau Kuan	AF0258774/ 26-2-2007	K1546	750.00
62.	L1112142	Omar Ahlal Badrie bin Che Omar	AF0258813/ 27-2-2007	K1556	300.00
63.	L1112142	Wee Lai On	AF0258833/ 27-2-2007	K1556	300.00
64.	L1112142	Mohamad Yusoff bin Mahamud	AF0258874/ 27-2-2007	K1556	300.00
65.	L1112142	Yeni Sabran-Abu Hassan bin Adam	AF0258947/ 28-2-2007	K1562	500.00
66.	L1112142	Kim Hock Seng	AF0258988/ 28-2-2007	K1562	750.00
67.	L1112142	VKR Valanyhchuli Restaurant	AF0259230/ 4-3-2007	K1631	750.00
68.	L1112142	Ailian a/l Din Chew	AF0259271/ 5-3-2007	K1642	300.00
69.	L1112142	Zainudin bin Idris	AF0259307/ 5-3-2007	K1642	300.00
70.	L1112142	Mohamad Bakri bin Abd. Rahim	AF0259356/ 5-3-2007	K1642	300.00
71.	L1112142	Mahamad Suhaimi bin Man	AF0259412/ 5-3-2007	K1642	750.00
72.	L1112142	Teh Keah Peng	AF0259421/ 6-3-2007	K1653	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1070

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
73.	L1112142	Yap Hoch Chai	AF0259648/ 8-3-2007	K1667	300.00
74.	L1112142	Rohana binti Hanafi	AF0259794/ 11-3-2007	K1675	200.00
75.	L1112142	Abdul Malek bin Ishak	AF0259808/ 11-3-2007	K1675	300.00
76.	L1112142	Rosli bin Kadir	AF0259971/ 12-3-2007	K1681	300.00
77.	L1112142	Aziz bin Ismail	AF0260134/ 13-3-2007	K1690	500.00
78.	L1112142	Azian Shahrul bin Arifin	AF0260245/ 15-3-2007	K1705	500.00
79.	L1112142	Lim Thian Hock	AF0260256/ 15-3-2007	K1705	300.00
80.	L1112142	Ahmad Slamet bin Masduri	AF0260275/ 15-3-2007	K1705	500.00
81.	L1112142	Sapi Ah Baha	AF0260340/ 18-3-2007	K1715	300.00
82.	L1112142	Rozaini bin Ismail	AF0260451/ 19-3-2007	K1719	500.00
83.	L1112142	Muhamad Azudin bin Zainol	AF0260473/ 19-3-2007	K1719	300.00
84.	L1112142	Nazari bin Ismail	AF0260507/ 19-3-2007	K1719	300.00
85.	L1112142	Cheah Swee Kok	AF0260951/ 25-3-2007	K1747	500.00
86.	L1112142	Chong Wai Seng	AF0261198/ 27-3-2007	K1767	300.00
87.	L1112142	Muhamad Hamzah bin Rabaie	AF0261210/ 27-3-2007	K1767	300.00
88.	L1112142	Abdul Majid bin Isa	AF0261278/ 28-3-2007	K1779	500.00
89.	L1112142	Chan Ghaik Meng	AF0261540/ 1-4-2007	K1454	500.00
90.	L1112142	Mat Nuri bin Ahmad	AF0261549/ 1-4-2007	K1454	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1071

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
91.	L1112142	Kuan Hock Soon	AF0261574/ 2-4-2007	K1473	300.00
92.	L1112142	Kling a/l Din Chan	AF0261578/ 2-4-2007	K1473	300.00
93.	L1112142	Bakryzan bin Abu Bakar	AF0261647/ 2-4-2007	K1473	300.00
94.	L1112142	Neoh Lian Noi	AF0261735/ 3-4-2007	K1580	300.00
95.	L1112142	Rozi bin Yusuf	AF0261913/ 5-4-2007	K1611	300.00
96.	L1112142	Wan Zain bin Wan Yaakob	AF0261993/ 5-4-2007	K1611	500.00
97.	L1112142	Chong Yee Leon	AF0262088/ 8-4-2007	K1618	300.00
98.	L1112142	Namirah binti Mat Isa	AF0262151/ 8-4-2007	K1618	500.00
99.	L1112142	Tan Chun Yik	AF0262183/ 9-4-2007	K1833	300.00
100.	L1112142	Tajudeen a/l Mohamad Salleh	AF0262221/ 9-4-2007	K1833	750.00
101.	L1112142	Ahmad bin Abdullah	AF0262280/ 10-4-2007	K1840	300.00
102.	L1112142	Tan Hoe Choon	AF0262295/ 10-4-2007	K1840	500.00
103.	L1112142	Mohd Firdaus Mohd Saad	AF0262387/ 10-4-2007	K1840	300.00
104.	L1112142	Lim Keat Keong	AF0262434/ 11-4-2007	K1847	300.00
105.	L1112142	Mohammad Farid bin Yusoff	AF0262506/ 11-4-2007	K1847	300.00
106.	L1112142	La Katu bin Haji Omar	AF0262635/ 12-4-2007	K1857	500.00
107.	L1112142	Manikam a/l Suppiah	AF0262685/ 15-4-2007	K1864	750.00
108.	L1112142	Leow Chee Guan	AF0262706/ 15-4-2007	K1864	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1072

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
109.	L1112142	Ahmad Shah bin Omar	AF0262784/ 16-4-2007	K1869	300.00
110.	L1112142	Duan a/l Din Kuet	AF0262798/ 16-4-2007	K1869	300.00
111.	L1112142	Udin bin Osman	AF0262802/ 16-4-2007	K1869	500.00
112.	L1112142	Mohamed bin C. Moosa	AF0262999/ 18-4-2007	K1879	750.00
113.	L1112142	Yap Boon Cheng	AG0927058/ 18-4-2007	K1879	500.00
114.	L1112142	Rosli bin Shahabudin	AG0927101/ 18-4-2007	K1879	500.00
115.	L1112142	Jin Beng Hoe	AG0927300/ 22-4-2007	K1892	500.00
116.	L1112142	Azman bin Aziz	AG0927371/ 23-4-2007	K1917	300.00
117.	L1112142	Abdul Daim bin Md Doy	AG0927478/ 24-4-2007	K1924	500.00
118.	L1112142	Riduwan bin Saad	AG0927553/ 25-4-2007	K1937	300.00
119.	L1112142	Mohd Norizan bin Mohd Noor	AG0927572/ 25-4-2007	K1937	300.00
120.	L1112142	Ahmad Azam bin Md. Tahir	AG0927843/ 30-4-2007	K1954	300.00
121.	L1112142	Lai Chee Seong	AG0927855/ 30-4-2007	K1954	300.00
122.	L1112142	Zulkifli bin Hashim	AG0927878/ 30-4-2007	K1954	300.00
123.	L1112142	Mohd Mahadi bin Marzuki	AG0928046/ 6-5-2007	K1991	500.00
124.	L1112142	Yap Duan Juan	AG0928085/ 6-5-2007	K1991	300.00
125.	L1112142	Jaafar bin Din	AG0928113/ 6-5-2007	K1991	300.00
126.	L1112142	Ie Chuai a/l Ebau	AG0928272/ 7-5-2007	K2009	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1073

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
127.	L1112142	Mohamad Nazri bin Kamaruddin	AG0928288/ 8-5-2007	K2041	300.00
128.	L1112142	Ramlee bin Saidin	AG0928301/ 8-5-2007	K2041	300.00
129.	L1112142	Vitamidas Sejati Sdn. Bhd. (B0073 - 20/2/12 RM30,000)	AG0928334/ 8-5-2007	K2046	3,000.00
130.	L1112142	NKS Success Gold Sdn. Bhd.	AG0928407/ 9-5-2007	K2070	250.00
131.	L1112142	Mohd Faridzulnizar bin Yulam Mutaf	AG0928444/ 9-5-2007	K2070	300.00
132.	L1112142	Mat Karim bin Arifin	AG0928532/ 10-5-2007	K2098	500.00
133.	L1112142	Tan King Huat	AG0928634/ 10-5-2007	K2098	300.00
134.	L1112142	Haznul Imtiyaz bin Harun	AG0928646/ 13-5-2007	K2125	500.00
135.	L1112142	Mazlan bin Hassan	AG0928686/ 13-5-2007	K2125	750.00
136.	L1112142	Nor Azmi bin Yacob	AG0928701/ 13-5-2007	K2125	500.00
137.	L1112142	Cho Leng Khim	AG0928702/ 13-5-2007	K2125	500.00
138.	L1112142	Loke Han Wey	AG0928817/ 14-5-2007	K2148	300.00
139.	L1112142	Muhamad bin Turmuji	AG0928894/ 15-5-2007	K2187	500.00
140.	L1112142	Asrori bin Sunnnari	AG0929075/ 17-5-2007	K2267	500.00
141.	L1112142	Mohamad Radzi bin Salleh	AG0929192/ 17-5-2007	K2282	750.00
142.	L1112142	Low Kim Leng	AG0929194/ 17-5-2007	K2282	500.00
143.	L1112142	Rosli bin Disa	AG0929343/ 21-5-2007	K2303	500.00
144.	L1112142	Amit Kumar Sharma a/l Fateh Chand	AG0929451/ 22-5-2007	K2333	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1074

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
145.	L1112142	Ahmad Fauzi bin Saad	AG0929503/ 23-5-2007	K2360	300.00
146.	L1112142	Harun bin Yahaya	AG0929745/ 27-5-2007	K2414	500.00
147.	L1112142	Ismudheen bin Iburasa	AG0929773/ 27-5-2007	K2414	750.00
148.	L1112142	Che Me bin Abu	AG0929905/ 29-5-2007	K2475	300.00
149.	L1112142	Chong Chee Keat	AG0930072/ 30-5-2007	K2664	1,500.00
150.	L1112142	Nuri Irrwan bin Subri	AG0930075/ 30-5-2007	K2664	500.00
151.	L1112142	Syed Shafalolwi bin Syed Ahmad Fuzi	AG0930190/ 31-5-2007	K2549	500.00
152.	L1112142	Hussain bin Abu Hassan	AG0930355/ 4-6-2007	K2581	500.00
153.	L1112142	Mohd Sukeri bin Jnoh @ Jusoh	AG0930397/ 4-6-2007	K2581	300.00
154.	L1112142	Lee Say Lek	AG0930410/ 4-6-2007	K2581	1,500.00
155.	L1112142	Low Leong Huat	AG0930412/ 4-6-2007	K2581	300.00
156.	L1112142	Lee Wei Chong	AG0930434/ 5-6-2007	K2614	300.00
157.	L1112142	Mohamed Hafidzun bin Hamid	AG0930468/ 5-6-2007	K2614	500.00
158.	L1112142	Chua Ka Heng	AG0930506/ 5-6-2007	K2614	500.00
159.	L1112142	Shahrizal bin Mohamad	AG0930580/ 6-6-2007	K2637	300.00
160.	L1112142	Abdullah bin Lateh	AG0930738/ 10-6-2007	K2700	500.00
161.	L1112142	Tan Cheng Hai	AG0930872/ 11-6-2007	K2738	300.00
162.	L1112142	Mohd Said bin Zada	AG0930876/ 11-6-2007	K2738	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1075

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
163.	L1112142	Samsudin bin Saidin	AG0930891/ 11-6-2007	K2738	500.00
164.	L1112142	Ahmad bin Zain	AG0931132/ 13-6-2007	K2781	300.00
165.	L1112142	Lai Chin Seong	AG0931154/ 14-6-2007	K2800	300.00
166.	L1112142	Ihsan bin Abdullah	AG0931170/ 14-6-2007	K2800	500.00
167.	L1112142	Teh Khean Lip	AG0931174/ 14-6-2007	K2800	1,000.00
168.	L1112142	Wang Wye Poh	AG0931273/ 17-6-2007	K2818	500.00
169.	L1112142	Ahmad Tarmizi bin Ayob	AG0931309/ 17-6-2007	K2818	500.00
170.	L1112142	Saedon bin Awang	AG0931359/ 18-6-2007	K2836	500.00
171.	L1112142	Cheah Yew Leng	AG0931501/ 19-6-2007	K2900	500.00
172.	L1112142	Jamaludin bin Md. Saad @ Saad	AG0931615/ 21-6-2007	K2993	300.00
173.	L1112142	Wan Azahar bin Wan Ismail	AG0931628/ 21-6-2007	K2993	500.00
174.	L1112142	Teruna bin Salleh	AG0931820/ 25-6-2007	K2962	300.00
175.	L1112142	Md Jali bin Lateh	AG0931825/ 25-6-2007	K2962	250.00
176.	L1112142	Anwar bin Hashim	AG0931854/ 25-6-2007	K2962	500.00
177.	L1112142	Norizan bin Ismail	AG0931877/ 26-6-2007	K3023	500.00
178.	L1112142	Sharizal bin Abdul Aziz	AG0938017/ 27-6-2007	K3056	500.00
179.	L1112142	Azisur Rahman bin Mohamed Yunus	AG0938051/ 28-6-2007	K3068	750.00
180.	L1112142	Chuah Uwce Kok	AG0938052/ 28-6-2007	K3068	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1076

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
181.	L1112142	Othman bin Saad	AG0938159/ 1-7-2007	K3077	300.00
182.	L1112142	Mohd Faizal bin Ani	AG0938165/ 1-7-2007	K3077	300.00
183.	L1112142	Teoh Teow Yang	AG0938171/ 1-7-2007	K3077	500.00
184.	L1112142	Yazid bin Saad	AG0938178/ 1-7-2007	K3077	500.00
185.	L1112142	Sharil bin Abdullah	AG0938254/ 2-7-2007	K3108	300.00
186.	L1112142	Sumpat a/l Iting	AG0938478/ 4-7-2007	K3125	750.00
187.	L1112142	Aishitah Enterprise	AG0938503/ 5-7-2007	K3144	250.00
188.	L1112142	Aishitah Enterprise	AG0938584/ 5-7-2007	K3144	250.00
189.	L1112142	Chai Sze Tak	AG0938640/ 8-7-2007	K3151	300.00
190.	L1112142	Bindin bin Nurdin	AG0938736/ 9-7-2007	K3156	500.00
191.	L1112142	Anizan bin Abd. Rahman	AG0938795/ 9-7-2007	K3156	300.00
192.	L1112142	Jeow Kong Chian	AG0938971/ 11-7-2007	K3184	750.00
193.	L1112142	Yeoh Seong Huat	AG0939065/ 12-7-2007	K3205	300.00
194.	L1112142	Wong Lai Mei	AG0939154/ 12-7-2007	K3205	300.00
195.	L1112142	Ong Liang Chaw	AG0939239/ 15-7-2007	K3214	300.00
196.	L1112142	Chiew Kho Shin	AG0939257/ 15-7-2007	K3214	300.00
197.	L1112142	Leo Chee Had	AG0939263/ 15-7-2007	K3214	300.00
198.	L1112142	Hasnah binti Ismail	AG0939373/ 16-7-2007	K3236	200.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1077

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
199.	L1112142	Mahdzir bin Din	AG0939390/ 17-7-2007	K3247	300.00
200.	L1112142	Lee Soo Kit	AG0939415/ 17-7-2007	K3247	300.00
201.	L1112142	Syahrul Syaarani bin Amiruddin	AG0939451/ 17-7-2007	K3247	500.00
202.	L1112142	Mat Judin bin Mat Ali	AG0939469/ 17-7-2007	K3247	250.00
203.	L1112142	Mohd Sofi bin Mat Saad	AG0939519/ 18-7-2007	K3254	300.00
204.	L1112142	Azhari bin Awang	AG0939626/ 19-7-2007	K3286	300.00
205.	L1112142	Teh Boon Seng	AG0939666/ 19-7-2007	K3286	300.00
206.	L1112142	Abdul Kadir bin Abdullah	AG0939703/ 22-7-2007	K3293	500.00
207.	L1112142	Zakuwan bin Talib	AG0939726/ 22-7-2007	K3293	750.00
208.	L1112142	Abu Sairi bin Bakar	AG0939758/ 22-7-2007	K3293	500.00
209.	L1112142	Tan Boon Yew	AG0939824/ 22-7-2007	K3293	300.00
210.	L1112142	Baharudin bin Dollah	AG0940004/ 22-7-2007	K3293	300.00
211.	L1112142	Jan bin Omar	AG0940107/ 25-7-2007	K3337	300.00
212.	L1112142	Khairul Mazele bin Kamarul Ariffin	AG0940134/ 25-7-2007	K3337	300.00
213.	L1112142	Abd. Rahman bin Ahmad	AG0940173/ 26-7-2007	K3368	500.00
214.	L1112142	Wawan bin Asmat	AG0940260/ 26-7-2007	K3368	500.00
215.	L1112142	Loh Ah Poh	AG0940309/ 29-7-2007	K3378	300.00
216.	L1112142	Tan Chun Wah	AG0940340/ 29-7-2007	K3378	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1078

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
217.	L1112142	Ang Yak Guan	AG0940511/ 30.07.2007	K3394	300.00
218.	L1112142	Rajamaniekam Swamynathan	AG0940624/ 1-8-2007	K3405	750.00
219.	L1112142	Leong Chang Huat	AG0940768/ 1-8-2007	K3419	750.00
220.	L1112142	Lee Wai Han	AG0940779/ 1-8-2007	K3419	750.00
221.	L1112142	Chia Chan Soon	AG0940869/ 5-8-2007	K3426	300.00
222.	L1112142	Md Akil bin Aziz	AG0940971/ 6-8-2007	K3443	500.00
223.	L1112142	Ahmad bin Sulaiman	AG0941004/ 6-8-2007	K3443	300.00
224.	L1112142	Eng Yek Lim	AG0941019/ 6-8-2007	K3443	500.00
225.	L1112142	Khoo Phang Siang	AG0941053/ 6-8-2007	K3443	750.00
226.	L1112142	Omar Dani bin Ahmad	AG0941062/ 7-8-2007	K3459	300.00
227.	L1112142	Chee Loon Sin	AG0941246/ 8-8-2007	K3485	300.00
228.	L1112142	Abdul Karim bin Abdul Aziz	AG0941259/ 8-8-2007	K3485	750.00
229.	L1112142	Oon Kim Seong	AG0941280/ 8-8-2007	K3485	500.00
230.	L1112142	Nazli bin Derani	AG0941318/ 9-8-2007	K3498	500.00
231.	L1112142	Batlisa bin Loceman Hakim	AG0941420/ 9-8-2007	K3498	750.00
232.	L1112142	Jamil bin Abd Hamid	AG0941426/ 12-8-2007	K3503	300.00
233.	L1112142	Md. Desa bin Saad	AG0941636/ 13-8-2007	K3510	750.00
234.	L1112142	Ganesh Rao a/l Sevanjalam	AG0941670/ 14-8-2007	K3515	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1079

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
235.	L1112142	Mohamad Shahrol bin Ensha	AG0941718/ 14-8-2007	K3515	500.00
236.	L1112142	Abu Bakar bin Ismail	AG0941754/ 15-8-2007	K3524	300.00
237.	L1112142	Law Hee Chai	AG0942175/ 22-8-2007	K3585	1,500.00
238.	L1112142	Ng Su Hau	AG0942230/ 22-8-2007	K3585	300.00
239.	L1112142	Teng Kee Sing	AG0942403/ 26-8-2007	K3619	500.00
240.	L1112142	Ooi Keng Lee	AG0942437/ 26-8-2007	K3619	500.00
241.	L1112142	Yoong Kee Foo	AG0942497/ 27-8-2007	K3641	300.00
242.	L1112142	Sidik bin Harsono	AG0942559/ 27-8-2007	K3641	500.00
243.	L1112142	Lim See Liang	AG0942572/ 28-8-2007	K3658	1,500.00
244.	L1112142	Lim Kok Chun	AG0942581/ 28-8-2007	K3658	750.00
245.	L1112142	Tan Kock Wah	AG0942680/ 29-8-2007	K3662	300.00
246.	L1112142	Tan Hai Kooi	AG0942732/ 30-8-2007	K3671	750.00
247.	L1112142	Rahim bin Ismail	AG0942847/ 3-9-2007	K3680	500.00
248.	L1112142	Soong Chun Chai	AG0942848/ 3-9-2007	K3680	1,500.00
249.	L1112142	Lim Kee Ching	AG0942948/ 4-9-2007	K3701	750.00
250.	L1112142	Sayyid Muhammad Mohammad Aqiel	AG0942968/ 4-9-2007	K3701	500.00
251.	L1112142	Sayyid Muhammad Mohammad Aqiel	AG0942979/ 4-9-2007	K3701	500.00
252.	L1112142	Norhadi bin Sarbani	AG0945253/ 5-9-2007	K3712	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1080

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
253.	L1112142	Vicheat a/l Bait	AG0945267/ 5-9-2007	K3712	750.00
254.	L1112142	Sabri bin Ahmad	AG0945382/ 6-9-2007	K3736	750.00
255.	L1112142	Murthy a/l Gopal	AG0945444/ 6-9-2007	K3736	1,500.00
256.	L1112142	Koh Zhung Yan	AG0945497/ 9-9-2007	K3747	300.00
257.	L1112142	Clarence Thean Boon Swee	AG0945538/ 9-9-2007	K3747	750.00
258.	L1112142	Sapiah bin Long	AG0945628/ 10-9-2007	K3755	500.00
259.	L1112142	Lim Chuen Teng	AG0945656/ 10-9-2007	K3755	750.00
260.	L1112142	Ong Kim Hai	AG0945715/ 11-9-2007	K3765	500.00
261.	L1112142	Latifah binti Salim	AG0945728/ 11-9-2007	K3765	750.00
262.	L1112142	Ng Wei Seong	AG0945733/ 11-9-2007	K3765	750.00
263.	L1112142	Zamzami bin Abdol Hamidi	AG0945845/ 12-9-2007	K3780	500.00
264.	L1112142	Badrul Hisham bin Aziz	AG0946130/ 18-9-2007	K3804	500.00
265.	L1112142	Low Joo Long	AG0946166/ 18-9-2007	K3804	750.00
266.	L1112142	Abdul Rani bin Latip	AG0946172/ 18-9-2007	K3804	300.00
267.	L1112142	Suhanashela binti Salleh	AG0946299/ 19-9-2007	K3819	750.00
268.	L1112142	Mohd Izham bin Salleh	AG0946310/ 19-9-2007	K3819	500.00
269.	L1112142	Ng Chin Wei	AG0946311/ 19-9-2007	K3819	750.00
270.	L1112142	Hoo Hoe Seng	AG0946390/ 20-9-2007	K3851	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1081

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
271.	L1112142	Soo Hang Hooi	AG0946391/ 20-9-2007	K3851	300.00
272.	L1112142	Bee Ah Kow	AG0946461/ 23-9-2007	K3862	300.00
273.	L1112142	Wan Kok Kuan - Suami	AG0946461/ 23-9-2007	K3862	500.00
274.	L1112142	Mohd. Zam Zam bin Bakar	AG0946471/ 23-9-2007	K3862	500.00
275.	L1112142	Hor Kok Heng	AG0946516/ 23-9-2007	K3862	500.00
276.	L1112142	Lu Han Yam	AG0946544/ 23-9-2007	K3862	500.00
277.	L1112142	Hashim bin Ismail	AG0946594/ 24-9-2007	K3872	300.00
278.	L1112142	Cheong Chin Kuang	AG0946747/ 26-9-2007	K3923	300.00
279.	L1112142	Syarikat Lateh Dan Anak-Anak	AG0946783/ 26-9-2007	K3923	250.00
280.	L1112142	Lim Say Theng	AG0947004/ 30-9-2007	K3923	750.00
281.	L1112142	Low Weng Nguan	AG0947052/ 30-9-2007	K3923	300.00
282.	L1112142	Tan Kok Siang	AG0947218/ 2-10-2007	K3994	300.00
283.	L1112142	Ma Boon Pin	AG0947255/ 3-10-2007	K4001	750.00
284.	L1112142	Lee Chung Yoh	AG0947292/ 3-10-2007	K4001	200.00
285.	L1112142	Adnan bin Mat Nor	AG0947449/ 7-10-2007	K4036	500.00
286.	L1112142	Mohd. Nor Azizi bin Mohd Balkini	AG0947459/ 7-10-2007	K4036	300.00
287.	L1112142	Mohamad Haris bin Abu	AG0947467/ 7-10-2007	K4036	500.00
288.	L1112142	Hafiz bin Nyan	AG0947490/ 7-10-2007	K4036	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1082

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
289.	L1112142	Ridiwan Choliq	AG0947497/ 7-10-2007	K4036	500.00
290.	L1112142	Ridiwan Choliq	AG0947499/ 7-10-2007	K4036	500.00
291.	L1112142	Yuslan bin Yusof	AG0947616/ 8-10-2007	K4047	300.00
292.	L1112142	Radiman bin Maidi	AG0947729/ 9-10-2007	K4062	500.00
293.	L1112142	Ahmad Fadzil bin Ismail	AG0947842/ 10-10-2007	K4084	1,500.00
294.	L1112142	Tee Koi Sen	AG0947881/ 11-10-2007	K4108	750.00
295.	L1112142	Addul Halim bin Zainon	AG0947974/ 16-10-2007	K4117	500.00
296.	L1112142	Muhamad Ghazali bin Adnan	AG0947980/ 16-10-2007	K4117	500.00
297.	L1112142	Tan Chee Kiang	AG0957617/ 18-10-2007	K4136	1,500.00
298.	L1112142	Khor Lean Pee	AG0957618/ 18-10-2007	K4136	1,500.00
299.	L1112142	Lau Lai Hock	AG0957714/ 21-10-2007	K4143	300.00
300.	L1112142	Mohd Zakiron bin Zainun	AG0957715/ 21-10-2007	K4143	300.00
301.	L1112142	Abd. Latif bin Othman	AG0957723/ 21-10-2007	K4143	300.00
302.	L1112142	Lee Thiam Chai	AG0957731/ 21-10-2007	K4143	1,500.00
303.	L1112142	Toh Leng Seong	AG0957741/ 21-10-2007	K4143	300.00
304.	L1112142	Bakeer Mohamed bin V M Mohideen Pitchai	AG0957828/ 22-10-2007	K4171	750.00
305.	L1112142	Tio Choon Sean	AG0957837/ 22-10-2007	K4171	300.00
306.	L1112142	Lim Oon Theam	AG0957852/ 22-10-2007	K4171	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1083

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
307.	L1112142	Abdulssalam bin Abd. Jalil	AG0957908/ 23-10-2007	K4180	500.00
308.	L1112142	Ooi Say Chye	AG0958018/ 24-10-2007	K4187	300.00
309.	L1112142	Kee Yong Yaw	AG0958122/ 25-10-2007	K4212	750.00
310.	L1112142	Lim Cheng Hai	AG0958164/ 28-10-2007	K4219	1,500.00
311.	L1112142	Low Cho Yhang	AG0958216/ 29-10-2007	K4224	300.00
312.	L1112142	Beh Poh Soon	AG0958242/ 29-10-2007	K4224	300.00
313.	L1112142	Tan Chew Hock	AG0958295/ 30-10-2007	K4234	300.00
314.	L1112142	Chok Swee Kheng	AG0958301/ 30-10-2007	K4234	750.00
315.	L1112142	Muhamad Tung bin Abdullah	AG0958312/ 31-10-2007	K4250	500.00
316.	L1112142	Ahmad bin Johari	AG0958387/ 1-11-2007	K4259	300.00
317.	L1112142	Teh Chai Heok	AG0958442/ 1-11-2007	K4259	300.00
318.	L1112142	Soon Ching Chong	AG0958477/ 4-11-2007	K4266	1,500.00
319.	L1112142	A Sithifathima	AG0958505/ 4-11-2007	K4266	750.00
320.	L1112142	Mat Tahir bin Motahir	AG0958532/ 4-11-2007	K4266	500.00
321.	L1112142	Tan Chee Fei	AG0958556/ 4-11-2007	K4266	750.00
322.	L1112142	Ghazali bin Saidun	AG0958618/ 5-11-2007	K4275	500.00
323.	L1112142	Tee Kuan Fook	AG0958694/ 6-11-2007	K4282	750.00
324.	L1112142	Khalid Avtar bin Abdullah	AG0958718/ 6-11-2007	K4282	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1084

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
325.	L1112142	Ng Chee Siong	AG0958742/ 7-11-2007	K4324	300.00
326.	L1112142	Ong Kok Sin	AG0958794/ 7-11-2007	K4324	300.00
327.	L1112142	Chew Koh Hoe	AG0958848/ 11-11-2007	K4335	500.00
328.	L1112142	Lee Thong Yean	AG0958897/ 11-11-2007	K4335	300.00
329.	L1112142	Fong Lui San	AG0958981/ 12-11-2007	K4342	750.00
330.	L1112142	Sze Too Yu Tat	AG0958991/ 12-11-2007	K4342	300.00
331.	L1112142	Chean a/l Ai Ling	AG0959012/ 13-11-2007	K4355	300.00
332.	L1112142	Asma Zuki bin Mahmud	AG0959021/ 13-11-2007	K4355	750.00
333.	L1112142	Cheong Guan Guan	AG0959127/ 14-11-2007	K4374	750.00
334.	L1112142	Jasmi bin Ariff	AG0959136/ 14-11-2007	K4374	500.00
335.	L1112142	Swee Ching Aun	AG0959303/ 18-11-2007	K4401	750.00
336.	L1112142	Shukri bin Othman	AG0959308/ 18-11-2007	K4401	300.00
337.	L1112142	Chuah Chen Min	AG0959368/ 18-11-2007	K4401	500.00
338.	L1112142	Kang Hang Kok	AG0959415/ 19-11-2007	K4408	500.00
339.	L1112142	Hazrul Safaren bin Awang Ahmad	AG0959449/ 19-11-2007	K4408	300.00
340.	L1112142	Mohamad Izhak bin Mohamad Noor	AG0959450/ 19-11-2007	K4408	300.00
341.	L1112142	Wong Hoon Chon	AG0959470/ 19-11-2007	K4408	750.00
342.	L1112142	Yahaya bin Talib	AG0959662/ 22-11-2007	K4453	500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1085

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
343.	L1112142	Azudin bin Hassan	AG0959690/ 22-11-2007	K4453	500.00
344.	L1112142	Richard Tan Chin Kwee	AG0955971/ 22-11-2007	K4453	750.00
345.	L1112142	Sofian bin Khanan	AG0959838/ 26-11-2007	K4477	500.00
346.	L1112142	Azimi bin Lahra	AG0959944/ 27-11-2007	K4477	500.00
347.	L1112142	Yeoh Kim Min	AG0959992/ 28-11-2007	K4555	500.00
348.	L1112142	Abd Hakimi bin Abu Bakar	AG0960062/ 28-11-2007	K4555	500.00
349.	L1112142	Poe Chun Keong	AG0960066/ 28-11-2007	K4555	750.00
350.	L1112142	Eddy Lokman Shahril bin Mohamad Ayob	AG0960115/ 29-11-2007	K4566	300.00
351.	L1112142	Basri bin Md. Isa	AG0960140/ 29-11-2007	K4566	300.00
352.	L1112142	Lim Kwei Hoi	AG0960157/ 29-11-2007	K4575	300.00
353.	L1112142	Mohd Joned bin Ismail	AG0960193/ 29-11-2007	K4575	500.00
354.	L1112142	Zamzuri bin Halim	AG0960199/ 29-11-2007	K4575	500.00
355.	L1112142	Poh Hoay Kim	AG0960232/ 29-11-2007	K4575	750.00
356.	L1112142	Mohamad bin Hasan	AG0960251/ 3-12-2007	K4592	300.00
357.	L1112142	Loh Choon Teik	AG0963817/ 11-12-2007	K4684	500.00
358.	L1112142	Ai Wat a/l Lip	AG0963837/ 11-12-2007	K4684	300.00
359.	L1112142	Dulhalim bin Dihan	AG0964012/ 13-12-2007	K4701	500.00
360.	L1112142	Rahim bin Hasim	AG0964071/ 13-12-2007	K4701	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1086

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
361.	L1112142	Mihammad Helmi bin Abdullah	AG0964192/ 16-12-2007	K4709	300.00
362.	L1112142	Sabaruddin bin M.K Mohamed Eusoof	AG0964196/ 16-12-2007	K4709	750.00
363.	L1112142	Taher bin Satu	AG0964262/ 17-12-2007	K4717	500.00
364.	L1112142	Nur Faizura binti Mohd Zali	AG0964339/ 17-12-2007	K4717	750.00
365.	L1112142	Winda (Vitamidas Sejati S.B)	AG0964367/ 17-12-2007	K4723	3,000.00
366.	L1112142	Tika(Vitamidas Sejati S.B)	AG0964368/ 17-12-2007	K4723	3,000.00
367.	L1112142	Suri(Vitamidas Sejati S.B)	AG0964369/ 17-12-2007	K4723	3,000.00
368.	L1112142	Sandra(Vitamidas Sejati S.B)	AG0964370/ 17-12-2007	K4723	3,000.00
369.	L1112142	Siti(Vitamidas Sejati S.B)	AG0964371/ 17-12-2007	K4722	3,000.00
370.	L1112142	Indah(Vitamidas Sejati S.B)	AG0964375/ 17-12-2007	K4722	3,000.00
371.	L1112142	Dian(Vitamidas Sejati S.B)	AG0964376/ 17-12-2007	K4722	3,000.00
372.	L1112142	Siti Aminah(Vitamidas Sejati S.B)	AG0964377/ 17-12-2007	K4722	3,000.00
373.	L1112142	Ooi Say Theng	AG0964400/ 19-12-2007	K4727	500.00
374.	L1112142	Mohamad Jafri bin Bahari	AG0964411/ 19-12-2007	K4727	500.00
375.	L1112142	Mohd Khairul Nizad bin Harun	AG0964782/ 26-12-2007	K4872	300.00
376.	L1112142	Raimon bin Abdullah	AG0964791/ 26-12-2007	K4872	500.00
377.	L1112142	Ban Onn	AG0965030/ 30-12-2007	K4900	300.00
378.	L1112142	Ng Hock Than	AG0965042/ 30-12-2007	K4900	750.00
379.	L1112142	Zamri bin Shafie	AG0965083/ 30-12-2007	K4900	500.00
BAKI SEHINGGA 31-12-2007					<u>210,000.00</u>

# WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1087

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2008					
1.	L1112142	Saad bin Napiah	AG0965427/ 2-1-2008	S0004	500.00
2.	L1112142	I Tian a/l I Sin	AG0965456/ 2-1-2008	S0004	300.00
3.	L1112142	Ngg Phoay Thoon	AG0965696/ 6-1-2008	S0040	1,500.00
4.	L1112142	M. Idris bin Hafluddin	AG0965742/ 6-1-2008	S0040	500.00
5.	L1112142	Lye Ban Lin	AG0965750/ 6-1-2008	S0040	300.00
6.	L1112142	Yusperisa bin Muhamad Zakir	AG0965780/ 6-1-2008	S0040	500.00
7.	L1112142	Mohd Sharif bin Puteh	AG0965845/ 7-1-2008	S0047	750.00
8.	L1112142	Abdullah bin Ismail	AG0965978/ 8-1-2008	S0062	500.00
9.	L1112142	Jafri bin Yusoff	AG0966137/ 9-1-2008	S0069	300.00
10.	L1112142	Chia Chin Lao	AG0966221/ 13-1-2008	S0080	300.00
11.	L1112142	Fakhrudin bin Ahmad	AG0973113/ 16-1-2008	S0107	250.00
12.	L1112142	Fakhrudin bin Ahmad	AG0973114/ 16-1-2008	S0107	250.00
13.	L1112142	Ng Sen Ban	AG0973211/ 17-1-2008	S0113	500.00
14.	L1112142	Musa bin Ahmad	AG0973233/ 17-1-2008	S0113	500.00
15.	L1112142	Nor Asiqin binti Zainal	AG0973575/ 22-1-2008	S0129	750.00
16.	L1112142	Abd. Rashid bin Rahman	AG0973735/ 24-1-2008	S0159	300.00
17.	L1112142	Zakaria bin Abdullah	AG0973747/ 24-1-2008	S0159	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1088

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
18.	L1112142	Tan Chin Kia	AG0973779/ 24-1-2008	S0159	300.00
19.	L1112142	Kang Chee Luen	AG0973954/ 27-1-2008	S0168	750.00
20.	L1112142	Bayan Jaya Agro	AG0974006/ 28-1-2008	S0179	250.00
21.	L1112142	Abd. Hamid bin Long	AG0974017/ 28-1-2008	S0179	300.00
22.	L1112142	Wong Shake Peng	AG0974123/ 29-1-2008	S0187	1,500.00
23.	L1112142	Ooi Inn Seng	AG0974124/ 29-1-2008	S0187	1,500.00
24.	L1112142	Sofian bin Saad	AG0974288/ 30-1-2008	S0196	300.00
25.	L1112142	Ahmad Zaki bin Yaakob	AG0974380/ 31-1-2008	S0252	500.00
26.	L1112142	Sew Thean Kian	AG0974411/ 31-1-2008	S0252	750.00
27.	L1112142	Lim Chee Peng	AG0974548/ 03-2-2008	S0268	1,500.00
28.	L1112142	Mohamad Din bin Mohamad Salleh	AG0974571/ 03-2-2008	S0268	500.00
29.	L1112142	Suhaimi bin Hat	AG0974585/ 3-2-2008	S0268	500.00
30.	L1112142	Hang Chong Tai	AG0974815/ 5-2-2008	S0231	750.00
31.	L1112142	Donny Tan Heng Loon	AG0974816/ 5-2-2008	S0231	750.00
32.	L1112142	Rozali bin Hj Ahmad	AG0974875/ 5-2-2008	S0231	300.00
33.	L1112142	Vijay Pillai a/l Sourajbn Pillai	AG0974891/ 5-2-2008	S0231	500.00
34.	L1112142	Shukor bin Ismail	AG0974985/ 6-2-2008	S0244	500.00
35.	L1112142	Marsum bin Suratman	AG0975025/ 7-2-2008	S0245	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1089

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
36.	L1112142	Mohamad Aziz bin Ismail	AG0975026/ 7-2-2008	S0246	500.00
37.	L1112142	Ishak bin Mohamed	AG0975103/ 7-2-2008	S0247	750.00
38.	L1112142	Zakaria bin Nordin	AG0975104/ 7-2-2008	S0248	300.00
39.	L1112142	Lim Hai Chua	AG0975201/ 12-2-2008	S0249	1,500.00
40.	L1112142	Mohd Radzi bin Md. Saad	AG0975233/ 12-2-2008	S0250	300.00
41.	L1112142	Rosmaini	AG0975435/ 17-2-2008	S0251	500.00
42.	L1112142	Mat Rudin bin Mat Daud	AG0975479/ 17-2-2008	S0252	300.00
43.	L1112142	Ali bin Ahmad	AG0975575/ 18-2-2008	S0253	300.00
44.	L1112142	Ranee Damalee	AG0975617/ 19-2-2008	S0254	300.00
45.	L1112142	Idris bin Daud	AG0975664/ 19-2-2008	S0340	500.00
46.	L1112142	Khor Hock Bong	AG0975730/ 20-2-2008	S0341	300.00
47.	L1112142	Salmah binti Mohd Akhir	AG0975849/ 21-2-2008	S0342	300.00
48.	L1112142	Tan Kok Meng	AG0975929/ 24-2-2008	S0343	300.00
49.	L1112142	Anand a/l Daam	AG0975966/ 24-2-2008	S0344	300.00
50.	L1112142	Sanit a/l Kim Pang	AG0979143/ 26-2-2008	S0345	300.00
51.	L1112142	Azizan bin Abu @ Abu Bakar	AG0979332/ 27-2-2008	S0346	500.00
52.	L1112142	Yusof bin Ahmad	AG0979361/ 28-2-2008	S0347	500.00
53.	L1112142	Ooi Say Yin	AG0979448/ 2-3-2008	S0348	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1090

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
54.	L1112142	Baharizal bin Mhd. Desa	AG0979453/ 2-3-2008	S0349	300.00
55.	L1112142	Tan Cho Siong	AG0979537/ 2-3-2008	S0350	750.00
56.	L1112142	Yeoh Chee Yung	AG0979538/ 2-3-2008	S0351	750.00
57.	L1112142	Mohammad Azam bin Abdullah	AG0979576/ 3-3-2008	S0352	300.00
58.	L1112142	Nor Azhar bin Hanafiah	AG0979696/ 4-3-2008	S0353	500.00
59.	L1112142	Omarul Faruq bin Mydin	AG0979707/ 4-3-2008	S0354	500.00
60.	L1112142	Lim Kian Tat	AG0979951/ 9-3-2008	S0355	1,500.00
61.	L1112142	Kamarul Zaman bin Jamaluddin	AG0979961/ 9-3-2008	S0356	500.00
62.	L1112142	Abd. Aziz bin Hasan	AG0980047/ 10-3-2008	S0357	300.00
63.	L1112142	Abu Bakar bin Abdullah	AG0980217/ 11-3-2008	S0358	500.00
64.	L1112142	Raazmadi bin Rahim	AG0980281/ 12-3-2008	S0359	500.00
65.	L1112142	Chuay Teng Kui	AG0980446/ 16-3-2008	S0360	1,500.00
66.	L1112142	Naseem Akhtar binti Rais Mohamad Saeed	AG0980974/ 25-3-2008	S0361	750.00
67.	L1112142	Boo Wooi Siong	AG0981007/ 25-3-2008	S0362	1,500.00
68.	L1112142	Haliman bin Ismail	AG0981077/ 26-3-2008	S0363	300.00
69.	L1112142	Aishitah Enterprise	AG0981129/ 26-3-2008	S0364	250.00
70.	L1112142	Aishitah Enterprise	AG0981132/ 26-3-2008	S0365	250.00
71.	L1112142	Aishitah Enterprise	AG0981133/ 26-3-2008	S0366	250.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1091

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
72.	L1112142	Aishitah Enterprise	AG0981134/ 26-3-2008	S0367	250.00
73.	L1112142	Aishitah Enterprise	AG0981135/ 26-3-2008	S0368	250.00
74.	L1112142	Aishitah Enterprise	AG0981136/ 26-3-2008	S0369	250.00
75.	L1112142	Aishitah Enterprise	AG0981137/ 26-3-2008	S0370	250.00
76.	L1112142	Aishitah Enterprise	AG0981138/ 26-3-2008	S0371	250.00
77.	L1112142	Fauzi Hj Idris Sdn. Bhd.	AG0981213/ 27-3-2008	S0372	250.00
78.	L1112142	Sanmugam a/l Raman	AG0981297/ 30-3-2008	S0373	750.00
79.	L1112142	Thangarajan a/l Chellappan	AG0981335/ 30-3-2008	S0374	500.00
80.	L1112142	Kiat Tick Cheon	AG0981389/ 30-3-2008	S0375	300.00
81.	L1112142	Kuan a/l Ploot	AG0981416/ 31-3-2008	S0376	300.00
82.	L1112142	Mimbar Maju Development Sdn. Bhd.	AG0981452/ 31-3-2008	S0377	250.00
83.	L1112142	Muhamad Arnnar bin Che Saad	AG0981476/ 1-4-2008	S0378	300.00
84.	L1112142	Yap Chee Woei	AG0981577/ 2-4-2008	S0379	750.00
85.	L1112142	Na Chew Hong	AG0981703/ 3-4-2008	S0380	500.00
86.	L1112142	Vitamidas Sejati Sdn. Bhd.	AG0981712/ 3-4-2008	S0381	3,000.00
87.	L1112142	Che Nazri bin Che Romli	AG0981778/ 6-4-2008	S0382	500.00
88.	L1112142	Fauzi Hj Idris Sdn. Bhd.	AG0981796/ 6-4-2008	S0383	250.00
89.	L1112142	Suhaimi bin Ismail	AG0981915/ 7-4-2008	S0384	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1092

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
90.	L1112142	Masri bin Ali	AG0981916/ 7-4-2008	S0385	500.00
91.	L1112142	Ooi Cha Boh	AG0981966/ 8-4-2008	S0386	300.00
92.	L1112142	Tan Poh Hong	AG0982046/ 9-4-2008	S0387	1,500.00
93.	L1112142	Julkifli bin Mohd Saad	AG0982047/ 9-4-2008	S0388	300.00
94.	L1112142	Yeoh Lim Hooi	AG0982050/ 9-4-2008	S0389	1,500.00
95.	L1112142	Hee Kim Siang	AG0982051/ 9-4-2008	S0390	1,500.00
96.	L1112142	Lim Chew Weng	AG0982053/ 9-4-2008	S0391	1,500.00
97.	L1112142	Noorfaizal bin Shuib	AG0982447/ 15-4-2008	S0392	500.00
98.	L1112142	Abd. Rashid bin Shamsudin	AG0982574/ 15-4-2008	S0393	300.00
99.	L1112142	Mohamed bin. C. Moosa	AG0982660/ 15-4-2008	S0394	750.00
100.	L1112142	Leong Yeap Pung	AG0982725/ 20-4-2008	S0395	500.00
101.	L1112142	Mufdi bin Zakaria	AG0982769/ 20-4-2008	S0396	300.00
102.	L1112142	Mimbar Maju Development Sdn Bhd	AG0982779/ 20-4-2008	S0397	250.00
103.	L1112142	Lok Cheng Hup	AG0982784/ 20-4-2008	S0398	300.00
104.	L1112142	Ham Hong Sheng	AG0982801/ 21-4-2008	S0399	300.00
105.	L1112142	Md. Zain bin Mustafa	AG0982902/ 22-4-2008	S0400	300.00
106.	L1112142	Luster Industries Bhd.	AG0982908/ 22-4-2008	S0401	1,500.00
107.	L1112142	Ahmad Nazri bin Ahmad	AG0982964/ 23-4-2008	S0402	500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1093

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
108.	L1112142	Lee Nean Ching	AG0983014/ 23-4-2008	S0403	750.00
109.	L1112142	Jagathesan a/l Suppiah	AG0983063/ 24-4-2008	S0404	750.00
110.	L1112142	Ong Joo Kean	AG0983123/ 24-4-2008	S0405	300.00
111.	L1112142	Ahmad Yusli bin Yusof	AG0983157/ 27-4-2008	S0406	300.00
112.	L1112142	Daruna binti Mustapa	AG0983323/ 29-4-2008	S0407	300.00
113.	L1112142	Suchard Jhortmong Khun a/l Sem Mat	AG0983380/ 30-4-2008	S0408	300.00
114.	L1112142	Ab. Rahman bin Ab. Rahim	AG0983449/ 30-4-2008	S0409	500.00
115.	L1112142	Sheikh Muhammad Ijaz	AG0989477/ 30-4-2008	S0410	750.00
116.	L1112142	Amir bin Haji Hassan	AG0983540/ 4-5-2008	S0411	500.00
117.	L1112142	Is Indah Cahaya Enterprise	AG0983633/ 5-5-2008	S0412	250.00
118.	L1112142	Rubiah binti Mat Isa	AG0983673/ 6-5-2008	S0413	750.00
119.	L1112142	Sulaiman bin Derajat	AG0983699/ 6-5-2008	S0414	500.00
120.	L1112142	Ooi Hsien Chuang	AG0983770/ 7-5-2008	S0415	750.00
121.	L1112142	Omar bin Jaafar	AG0983885/ 8-5-2008	S0416	300.00
122.	L1112142	Norizham bin Ahmad	AG0983907/ 8-5-2008	S0417	300.00
123.	L1112142	Azizan bin Saad	AG0983936/ 11-5-2008	S0418	500.00
124.	L1112142	Loo Yew Waiy	AG0983973/ 11-5-2008	S0419	300.00
125.	L1112142	Basir bin Ahmad	AH0831649/ 13-5-2008	S0420	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1094

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
126.	L1112142	Md Johari bin Bakar	AH0831659/ 13-5-2008	S0421	500.00
127.	L1112142	Ong Kim Poh	AH0831690/ 14-5-2008	S0422	1,500.00
128.	L1112142	Ismail bin Ibrahim	AH0831749/ 14-5-2008	S0423	500.00
129.	L1112142	Low Kang Chooi	AH0831778/ 14-5-2008	S0424	300.00
130.	L1112142	Tan Aik Lim	AH0831864/ 15-5-2008	S0425	1,500.00
131.	L1112142	Chean Song Huat	AH0831865/ 15-5-2008	S0426	1,500.00
132.	L1112142	Zakariya bin Ahmad	AH0832004/ 20-5-2008	S0427	750.00
133.	L1112142	Mat Asri bin Mat Zairi	AH0832042/ 20-5-2008	S0428	500.00
134.	L1112142	Muhamad Rozaini bin Mohd Saad	AH0832109/ 21-5-2008	S0429	300.00
135.	L1112142	Goh Chee Haw	AH0832191/ 21-5-2008	S0430	750.00
136.	L1112142	Lim Poh Lee	AH0832205/ 22-5-2008	S0431	300.00
137.	L1112142	Md Desa bin Jusoh	AH0832239/ 22-5-2008	S0432	300.00
138.	L1112142	Mazri bin Jusoh	AH0832246/ 22-5-2008	S0433	300.00
139.	L1112142	Haznul bin Hashim	AH0832268/ 22-5-2008	S0434	1,500.00
140.	L1112142	Abdul Manap bin Abu Seman	AH0832458/ 26-5-2008	S0435	300.00
141.	L1112142	Zainal Abidin bin Abd Hamid	AH0832516/ 27-5-2008	S0436	300.00
142.	L1112142	Eswaran a/l Marimuthu	AH0832596/ 28-5-2008	S0437	300.00
143.	L1112142	Ahmad Sanusi bin Saad	AH0832615/ 28-5-2008	S0438	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1095

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
144.	L1112142	Lim Wah Leon	AH0832632/ 28-5-2008	S0439	750.00
145.	L1112142	Ooi Eik Hong	AH0832650/ 28-5-2008	S0440	1,500.00
146.	L1112142	Hee Kin Boon	AH0832802/ 1-6-2008	S0441	1,500.00
147.	L1112142	Shaharudin bin M.K. Mohamad Eusof	AH0832827/ 1-6-2008	S0442	750.00
148.	L1112142	Teoh Kuan Joo	AH0832902/ 2-6-2008	S0443	300.00
149.	L1112142	Khaw Ching Leng	AH0832968/ 3-6-2008	S0444	300.00
150.	L1112142	Akeman bin Puri	AH0833037/ 3-6-2008	S0445	500.00
151.	L1112142	Mageisha Mini Market	AH0833055/ 3-6-2008	S0446	750.00
152.	L1112142	Ong Sze Hoe	AH0833103/ 4-6-2008	S0447	300.00
153.	L1112142	Rahim bin Mohamad Noh	AH0833103/ 4-6-2008	S0448	300.00
154.	L1112142	Lee Eng Hock	AH0833157/ 5-6-2008	S0449	300.00
155.	L1112142	Jenun Number One Enterprise	AH0833173/ 5-6-2008	S0450	250.00
156.	L1112142	Jenun Number One Enterprise	AH0833174/ 5-6-2008	S0451	250.00
157.	L1112142	Abdul Wahab bin Osman	AH0833195/ 5-6-2008	S0452	500.00
158.	L1112142	Syaiful Afzan bin Ahmad	AH0833285/ 8-6-2008	S0453	300.00
159.	L1112142	Mudhar bin Suja'e	AH0833313/ 9-6-2008	S0454	500.00
160.	L1112142	Mudhar bin Suja'e	AH0833314/ 9-6-2008	S0455	500.00
161.	L1112142	Ismail bin Omar	AH0833394/ 10-6-2008	S0456	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1096

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
162.	L1112142	Muhamad Safurdin bin Haron	AH0833423/ 10-6-2008	S0457	300.00
163.	L1112142	Abdul Ghani bin Shafie	AH0833450/ 10-6-2008	S0458	300.00
164.	L1112142	Man bin Abdullah	AH0833473/ 10-6-2008	S0459	300.00
165.	L1112142	Ooi Boon Wong	AH0833569/ 12-6-2008	S0460	300.00
166.	L1112142	Tan Cheng Ban	AH0833578/ 12-6-2008	S0461	750.00
167.	L1112142	Roslan bin Hassan	AH0833587/ 12-6-2008	S0462	500.00
168.	L1112142	Lim Choon Lye	AH0833903/ 18-6-2008	S0463	300.00
169.	L1112142	Abdul Latif bin Hashim	AH0834049/ 19-6-2008	S0464	750.00
170.	L1112142	Ho Kah Had	AH0834064/ 19-6-2008	S0465	1,500.00
171.	L1112142	Good Happiness (M) Sdn. Bhd.	AH0834077/ 19-6-2008	S0466	3,000.00
172.	L1112142	Yu Mian Yao	AH0834082/ 19-6-2008	S0467	1,500.00
173.	L1112142	Sarina binti Shaari	AH0834093/ 19-6-2008	S0468	250.00
174.	L1112142	Sarina binti Shaari	AH0834095/ 19-6-2008	S0469	250.00
175.	L1112142	Muhamad Amin Cheah bin Abdullah	AH0834171/ 22-6-2008	S0470	500.00
176.	L1112142	Sahnun bin Said	AH0834308/ 23-6-2008	S0471	500.00
177.	L1112142	Ahmad bin Hassan	AH0834310/ 23-6-2008	S0472	300.00
178.	L1112142	Luqman Haris bin Rosli	AH0834380/ 24-6-2008	S0473	300.00
179.	L1112142	Lim Shiau Ling	AH0842105/ 26-6-2008	S0474	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1097

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
180.	L1112142	Lim Kim Seang	AH0842168/ 26-6-2008	S0475	500.00
181.	L1112142	Tan Chai Seang	AH0842252/ 29-6-2008	S0476	1,500.00
182.	L1112142	Yau Ah Hok	AH0842342/ 30-6-2008	S0477	1,500.00
183.	L1112142	Liau Tik Leong	AH0842449/ 1-7-2008	S0478	500.00
184.	L1112142	Ku A'drun bin Ku Isa	AH0842695/ 3-7-2008	S0479	200.00
185.	L1112142	Rozi bin Othman	AH0842886/ 7-7-2008	S0480	500.00
186.	L1112142	Ahmad bin Ismail	AH0842930/ 7-7-2008	S0481	300.00
187.	L1112142	Rodziah binti Mohamad	AH0843006/ 8-7-2008	S0482	250.00
188.	L1112142	Ng Cheng Khiah	AH0843045/ 8-7-2008	S0483	300.00
189.	L1112142	Prak Sit a/l See Tong	AH0843071/ 9-7-2008	S0484	300.00
190.	L1112142	Lam Kim Fock	AH0843104/ 9-7-2008	S0485	1,500.00
191.	L1112142	Tan Chung Han	AH0843124/ 9-7-2008	S0486	300.00
192.	L1112142	Ong Kean Keong	AH0843200/ 10-7-2008	S0487	300.00
193.	L1112142	Rosli bin Kasim	AH0843269/ 13-7-2008	S0488	300.00
194.	L1112142	YMM Tunku Puan Besar Kurshiah	AH0843275/ 13-7-2008	S0489	250.00
195.	L1112142	Woon Jong Leng	AH0843306/ 13-7-2008	S0490	1,500.00
196.	L1112142	Mustapa bin Salleh	AH0843310/ 13-7-2008	S0491	300.00
197.	L1112142	Tan Siew Leng	AH0843331/ 13-7-2008	S0492	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1098

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
198.	L1112142	A Sholahun bin Alimah	AH084468/ 13-7-2008	S0493	500.00
199.	L1112142	Noor Azian bin Awang Kechik	AH0843410/ 14-7-2008	S0494	500.00
200.	L1112142	Koay Been Chew	AH0843368/ 16-7-2008	S0495	1,500.00
201.	L1112142	Abrad Trading Sdn. Bhd.	AH0843410/ 17-7-2008	S0496	250.00
202.	L1112142	Ng Yeow Kwang	AH0843583/ 20-7-2008	S0497	1,500.00
203.	L1112142	Aw Eng Kee	AH0843583/ 20-7-2008	S0498	1,500.00
204.	L1112142	Cheng Wooi Tatt	AH0843814/ 21-7-2008	S0499	500.00
205.	L1112142	Amran bin Ahmad	AH0843858/ 21-7-2008	S0500	300.00
206.	L1112142	Hamdan bin Abu	AH0843893/ 22-7-2008	S0501	500.00
207.	L1112142	Foo Chin Chai	AH0843996/ 23-7-2008	S0502	1,500.00
208.	L1112142	Mohd Khairol Azmi bin Ahmad	AH0844072/ 24-7-2008	S0503	300.00
209.	L1112142	Rosdi bin A. Hamid	AH0844107/ 24-7-2008	S0504	750.00
210.	L1112142	Tan Meng Huat	AH0844182/ 27-7-2008	S0505	500.00
211.	L1112142	Ong Sin Hong	AH0844187/ 27-7-2008	S0506	300.00
212.	L1112142	Mazlan bin Zain	AH0844207/ 27-7-2008	S0507	500.00
213.	L1112142	Al Kelom a/l Tan Khow	AH0844255/ 27-7-2008	S0508	300.00
214.	L1112142	Amran bin Demanis	AH0844293/ 28-7-2008	S0509	300.00
215.	L1112142	Mazni bin Ahmad	AH0844295/ 28-7-2008	S0510	2,300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1099

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
216.	L1112142	Desabai Café	AH0844301/ 28-7-2008	S0511	250.00
217.	L1112142	Low Ah Lee	AH0844822/ 28-7-2008	S0512	500.00
218.	L1112142	Segu Jalaludin bin Sulaiman	AH0844474/ 31-7-2008	S0513	750.00
219.	L1112142	Loh Kien Beng	AH0844514/ 31-7-2008	S0514	200.00
220.	L1112142	Yu Zhu Energy Health Care Centre	AH0844587/ 31-7-2008	S0515	3,000.00
221.	L1112142	Tan Teik Eooi	AH0844635/ 3-8-2008	S0516	1,500.00
222.	L1112142	Mohd Nazri bin Sipol Yazan	AH0844660/ 3-8-2008	S0517	300.00
223.	L1112142	Chong Kong Hai	AH0844695/ 3-8-2008	S0518	300.00
224.	L1112142	Riduan bin Abu Hassan	AH0844772/ 4-8-2008	S0519	500.00
225.	L1112142	Wong Chee Eatt	AH0844842/ 5-8-2008	S0520	1,500.00
226.	L1112142	Tan Feit Siong	AH0844937/ 6-8-2008	S0521	300.00
227.	L1112142	Astond bin Abdullah	AH0844943/ 6-8-2008	S0522	500.00
228.	L1112142	Md Nazri bin Abu Bakar	AH0844946/ 6-8-2008	S0523	500.00
229.	L1112142	Lee Poh Huat	AH0845035/ 7-8-2008	S0524	300.00
230.	L1112142	Mohd Syahirridzuan bin Rostam	AH0845057/ 7-8-2008	S0525	300.00
231.	L1112142	Wigineswari a/p Logithasah	AH0845075/ 7-8-2008	S0526	750.00
232.	L1112142	Amir bin Mat Isa	AH0845163/ 10-8-2008	S0527	300.00
233.	L1112142	Mahad Nizan bin Abu Bakar	AH0845270/1 1-8-2008	S0528	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1100

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
234.	L1112142	Mohamed Hassan bin Khani Zaman	AH0845284/ 11-8-2008	S0529	750.00
235.	L1112142	Muhamad bin Abd Aziz	AH0845348/ 12-8-2008	S0530	750.00
236.	L1112142	Mohd Helmee bin Hussain	AH0845370/ 12-8-2008	S0531	200.00
237.	L1112142	Cheo Leng Fong	AH0845384/ 12-8-2008	S0532	300.00
238.	L1112142	Thman Basir bin Ariffin	AH0845391/ 12-8-2008	S0533	300.00
239.	L1112142	Tan Teik Seng	AH0845435/ 13-8-2008	S0534	1,500.00
240.	L1112142	Amaluz Zamani bin Abd Manab	AH0845533/ 14-8-2008	S0535	300.00
241.	L1112142	Mohd Salim bin Abdullah	AH0845613/ 14-8-2008	S0536	500.00
242.	L1112142	Khor Kok Min	AH0845684/ 17-8-2008	S0537	750.00
243.	L1112142	Azr Glory Sdn. Bhd.	AH0845780/ 18-8-2008	S0538	250.00
244.	L1112142	Azr Glory Sdn. Bhd.	AH0845782/ 18-8-2008	S0539	250.00
245.	L1112142	Azr Glory Sdn. Bhd.	AH0845783/ 18-8-2008	S0540	250.00
246.	L1112142	Azr Glory Sdn. Bhd.	AH0845785/ 18-8-2008	S0541	250.00
247.	L1112142	Azr Glory Sdn. Bhd.	AH0845786/ 18-8-2008	S0542	250.00
248.	L1112142	Siswanto bin Daeri	AH0745987/ 21-8-2008	S0543	500.00
249.	L1112142	Arji bin Syukor	AH0845992/ 21-8-2008	S0544	500.00
250.	L1112142	Lee Woot Beng	AH0845994/ 21-8-2008	S0545	300.00
251.	L1112142	Ramesh a/l Benggelasalam	AH0846060/ 21-8-2008	S0546	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1101

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
252.	L1112142	Muzaerin bin Rusdak	AH0846064/ 21-8-2008	S0547	500.00
253.	L1112142	Lim Eak Boon	AH0846073/ 21-8-2008	S0548	300.00
254.	L1112142	Burhan bin Osman	AH0846192/ 25-8-2008	S0549	500.00
255.	L1112142	Tai Kok Cheng	AH0846229/ 25-8-2008	S0550	1,500.00
256.	L1112142	Lim Kuah Kooh	AH0846246/ 25-8-2008	S0551	300.00
257.	L1112142	Muhammad Ridzuan bin Abdullah	AH0846354/ 26-8-2008	S0552	300.00
258.	L1112142	Mohamed Ibrahim bin Kamaldeen	AH0846363/ 26-8-2008	S0553	750.00
259.	L1112142	07 Caye Men	AH0846495/ 28-8-2008	S0554	1,500.00
260.	L1112142	Lee Ah Lye	AH0846598/ 2-9-2008	S0555	750.00
261.	L1112142	Mohamad Rosli bin Kasim	AH0846617/ 2-9-2008	S0556	300.00
262.	L1112142	Goh Shao Chen	AH0846715/ 3-9-2008	S0557	500.00
263.	L1112142	Abrad Trading Sdn. Bhd.	AH0846717/ 3-9-2008	S0558	250.00
264.	L1112142	Shaberina binti Ameer	AH0846760/ 3-9-2008	S0559	750.00
265.	L1112142	Saharunisa bin Ahmad Hamdan	AH0846806/ 4-9-2008	S0560	500.00
266.	L1112142	Muhamad Nawawi bin Omar	AH0846819/ 4-9-2008	S0561	500.00
267.	L1112142	Mohd Paudzi bin Abas	AH0846862/ 4-9-2008	S0562	300.00
268.	L1112142	Kunalam a/l Arikrishnan	AH0846925/ 7-9-2008	S0563	500.00
269.	L1112142	Izral Zuhairi bin Mohamad Desa	AH0846946/ 7-9-2008	S0564	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1102

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
270.	L1112142	Heng Soon Chiang	AH0846961/ 7-9-2008	S0565	750.00
271.	L1112142	Sarif bin Che Ros	AH0846983/ 7-9-2008	S0566	500.00
272.	L1112142	Wan Sallehuddin bin Wan Zakiuddin	AH0846997/ 7-9-2008	S0567	500.00
273.	L1112142	Muhammad Nazeri bin Saidin	AH0851703/ 8-9-2008	S0568	500.00
274.	L1112142	Henidavarajan a/l Ramachandran	AH0851744/ 9-9-2008	S0569	500.00
275.	L1112142	Fakhrudin bin Ahmad	AH0851752/ 9-9-2008	S0570	250.00
276.	L1112142	Tan Bat Wang	AH0851867/ 10-9-2008	S0571	1,500.00
277.	L1112142	Lim Kai Liang	AH0851868/ 10-9-2008	S0572	1,500.00
278.	L1112142	Muhamad Asrul bin Mohd Ali Khan	AH0852042/ 14-9-2008	S0573	750.00
279.	L1112142	Andy 007 Teng Hui	AH0852057/ 14-9-2008	S0574	750.00
280.	L1112142	Cheng Bak K007	AH0852063/ 14-9-2008	S0575	300.00
281.	L1112142	Syamsuri bin Ahmad	AH0852090/ 15-9-2008	S0576	500.00
282.	L1112142	Tan Chee Beng	AH0852092/ 15-9-2008	S0577	1,500.00
283.	L1112142	Mua'fi bin Badawi	AH0852096/ 15-9-2008	S0578	500.00
284.	L1112142	Kek Poh Keat	AH0852129/ 15-9-2008	S0579	300.00
285.	L1112142	Zunadi bin Khamis	AH0852275/ 17-9-2008	S0580	300.00
286.	L1112142	Lim Kai Yeong	AH0852297/ 17-9-2008	S0581	1,500.00
287.	L1112142	Tan Sin Heng	AH0852383/ 18-9-2008	S0582	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1103

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
288.	L1112142	Intan Sakinah binti Mohd Zuki	AH0852514/ 21-9-2008	S0583	1,500.00
289.	L1112142	Ang Beng Kiat	AH0852563/ 22-9-2008	S0584	500.00
290.	L1112142	Abdul Hafiz bin Abdul Rahman	AH0852593/ 22-9-2008	S0585	500.00
291.	L1112142	Zulkifli Ahmad	AH0852607/ 22-9-2008	S0586	500.00
292.	L1112142	Usaha Fadzilat (M) Sdn. Bhd.	AH0852707/ 23-9-2008	S0587	250.00
293.	L1112142	Lau Ching Seong	AH0852751/ 24-9-2008	S0588	1,500.00
294.	L1112142	Ang Thein Beng	AH0852757/ 24-9-2008	S0589	1,500.00
295.	L1112142	Ngeoh Hai Scng	AH0852950/ 28-9-2008	S0590	500.00
296.	L1112142	Baharuddin bin Ibrahim	AH0852968/ 28-9-2008	S0591	750.00
297.	L1112142	Usaha Fadzilat (M) Sdn. Bhd.	AH0852994/ 28-9-2008	S0592	250.00
298.	L1112142	The Swee Lee	AH085306/ 29-9-2008	S0593	1,500.00
299.	L1112142	Khor Chin Tong	AH085311/ 29-9-2008	S0594	750.00
300.	L1112142	Yeoh Kah Weng	AH0853151/ 30-9-2008	S0595	300.00
301.	L1112142	Lye Pin Aun	AH0853250/ 6-10-2008	S0596	750.00
302.	L1112142	Yeong Sik Ching	AH0853315/ 7-10-2008	S0597	750.00
303.	L1112142	Muhamad Baharin bin Hashim	AH0853357/ 7-10-2008	S0598	300.00
304.	L1112142	Tan Beng Kooz	AH0853442/ 9-10-2008	S0599	750.00
305.	L1112142	Cheok Kee Yung	AH0853575/ 12-10-2008	S0600	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1104

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
306.	L1112142	Seah Peah Slang	AH0853787/ 15-10-2008	S0601	1,500.00
307.	L1112142	Zainab binti Ismail	AH0853884/ 16-10-2008	S0602	300.00
308.	L1112142	Hor Choy Sing	AH0853917/ 19-10-2008	S0603	300.00
309.	L1112142	Lim Beng Kheng	AH0853974/ 19-10-2008	S0604	300.00
310.	L1112142	Mazlan bin Che Mat	AH0854134/ 22-10-2008	S0605	300.00
311.	L1112142	Hoo Beng Huat	AH0854158/ 22-10-2008	S0606	750.00
312.	L1112142	Yeoh Kim Meng	AH0854236/ 23-10-2008	S0607	1,500.00
313.	L1112142	Moha Bukhri bin Abdul Rashid	AH0854242/ 23-10-2008	S0608	300.00
314.	L1112142	Zakaria bin Hj Abu Bakar	AH0854254/ 23-10-2008	S0609	500.00
315.	L1112142	Safar bin Latif	AH0854373/ 28-10-2008	S0610	300.00
316.	L1112142	Rosidi bin Yahya	AH0854428/ 28-10-2008	S0611	500.00
317.	L1112142	Wan Ismail bin Wan A.B Rahman	AH0854459/ 29-10-2008	S0612	300.00
318.	L1112142	Abd Jamil bin Abd Hamid	AH0854490/ 29-10-2008	S0613	300.00
319.	L1112142	Sharifah binti Maidin	AH0854546/ 29-10-2008	S0614	300.00
320.	L1112142	Ng Swee Thye	AH0854676/ 2-11-2008	S0615	1,500.00
321.	L1112142	Lim Yong Fong	AH0854713/ 2-11-2008	S0616	300.00
322.	L1112142	Li Kiang Nyap	AH0854822/ 3-11-2008	S0617	1,500.00
323.	L1112142	Wan Nizar bin Wan Ubaidan	AH0854887/ 4-11-2008	S0618	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1105

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
324.	L1112142	Ismail bin Sulaiman	AH0854892/ 4-11-2008	S0619	300.00
325.	L1112142	Mohd Anuar bin Zakaria	AH0854988/ 5-11-2008	S0620	500.00
326.	L1112142	Tan Chin Chooi	AH0855006/ 6-11-2008	S0621	300.00
327.	L1112142	Murugan a/l Bala	AH0855018/ 6-11-2008	S0622	750.00
328.	L1112142	Lee Soon Hock	AH0855128/ 6-11-2008	S0623	300.00
329.	L1112142	Tan Chong Tong	AH0855129/ 6-11-2008	S0624	300.00
330.	L1112142	Chin Choon Eng	AH0855156/ 6-11-2008	S0625	300.00
331.	L1112142	Azit bin Mohamad Hussain	AH0855223/ 10-11-2008	S0626	500.00
332.	L1112142	Lee Hon Saik	AH0855371/ 11-11-2008	S0627	1,500.00
333.	L1112142	Lim Teik Yeou	AH0855383/ 12-11-2008	S0628	300.00
334.	L1112142	Khairul bin Ahmad	AH0855426/ 12-11-2008	S0629	300.00
335.	L1112142	Teoh Poh Soon	AH0855453/ 12-11-2008	S0630	300.00
336.	L1112142	Ooi Min Yi	AH0855511/ 13-11-2008	S0631	500.00
337.	L1112142	Chong Kim Song	AH0855785/ 18-11-2008	S0632	300.00
338.	L1112142	Shahrudin bin Sharif	AH0855892/ 19-11-2008	S0633	500.00
339.	L1112142	Mohammad Noor bin Abdul Rahman	AH0855899/ 19-11-2008	S0634	500.00
340.	L1112142	Khairil Annuar bin Khalid @ Ismail	AH0855959/ 20-11-2008	S0635	500.00
341.	L1112142	Kooy Eng Poh	AH0861192/ 24-11-2008	S0636	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1106

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
342.	L1112142	Law Hee Mun	AH0861225/ 25-11-2008	S0637	1,500.00
343.	L1112142	Khairi bin Arifin	AH0861396/ 27-11-2008	S0638	300.00
344.	L1112142	Hang Cheow Lif	AH0861422/ 27-11-2008	S0639	300.00
345.	L1112142	Choerurroji bin Darsono	AH0861466/ 30-11-2008	S0640	500.00
346.	L1112142	Abdul Hakim bin Abdul Hak	AH0861472/ 30-11-2008	S0641	750.00
347.	L1112142	Low Gim Ming	AH0861575/ 1-12-2008	S0642	300.00
348.	L1112142	Tan Chon Fong	AH0861620/ 1-12-2008	S0643	500.00
349.	L1112142	H'ng Soo Ping	AH0861682/ 2-12-2008	S0644	750.00
350.	L1112142	Shahrudin bin Abd Rani	AH0861738/ 3-12-2008	S0645	300.00
351.	L1112142	Othman bin Bakar	AH0861811/ 3-12-2008	S0646	500.00
352.	L1112142	Chew Soon Hin	AH0861857/ 4-12-2008	S0647	750.00
353.	L1112142	Yew Hong Aik	AH0861867/ 4-12-2008	S0648	1,500.00
354.	L1112142	Ahmad bin Yahaya	AH0861911/ 4-12-2008	S0649	300.00
355.	L1112142	Aslinda binti Mohd Salleh Khan	AH0861953/ 4-12-2008	S0650	250.00
356.	L1112142	Sayani binti Saidon	AH0861964/ 7-12-2008	S0651	200.00
357.	L1112142	Norhanizam bin Mustapa	AH0861986/ 7-12-2008	S0652	300.00
358.	L1112142	Shaiful Ridzuan bin Mohamed Saad	AH0861987/ 7-12-2008	S0653	750.00
359.	L1112142	Muhamad Zulhelmi Azim bin Zulkifli	AH0862010/ 7-12-2008	S0654	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1107

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
360.	L1112142	Jamil bin Hashim	AH0862067/ 10-12-2008	S0655	300.00
361.	L1112142	Viveganathan a/l Naga Retnam	AH0862165/ 11-12-2008	S0656	500.00
362.	L1112142	Mohd Iqbal bin A.M.N. Sultan	AH0862223/ 11-12-2008	S0657	750.00
363.	L1112142	Chong Poh Cheng	AH0862240/ 11-12-2008	S0658	300.00
364.	L1112142	Lim Poh Soon	AH0862290/ 14-12-2008	S0659	1,500.00
365.	L1112142	Tan Jiun Foong	AH0862310/ 14-12-2008	S0660	300.00
366.	L1112142	Chia Hui Kee	AH0862321/ 14-12-2008	S0661	300.00
367.	L1112142	Lim Weng Soong	AH0862519/ 16-12-2008	S0662	300.00
368.	L1112142	Tan Khan Leng	AH0862671/ 18-12-2008	S0663	300.00
369.	L1112142	Chin Poh Seah	AH0862714/ 18-12-2008	S0664	500.00
370.	L1112142	Rejab bin Ismail	AH0862759/ 21-12-2008	S0665	500.00
371.	L1112142	Law Teng Kheng	AH0862764/ 21-12-2008	S0666	300.00
372.	L1112142	Low Kean Lip	AH0862770/ 21-12-2008	S0667	300.00
373.	L1112142	Roszaidi bin Hamid	AH0862808/ 21-12-2008	S0668	500.00
374.	L1112142	Mohd Shukor bin Yon	AH0862887/ 22-12-2008	S0669	300.00
375.	L1112142	Marwan bin Adzizan	AH0863001/ 23-12-2008	S0670	500.00
376.	L1112142	Goh Chee Seng	AH0863176/ 28-12-2008	S0671	1,500.00
BAKI SEHINGGA 31-12-2008					224,750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1108

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2009					
1.	L1112142	Liu Chee Kiat	AH0863605/ 4-1-2009	A1008	500.00
2.	L1112142	Mohamad Shahrudin bin Shaffie	AH0863650/ 4-1-2009	A1008	300.00
3.	L1112142	Teoh Kok Liang	AH0863735/ 5-1-2009	A1016	1,500.00
4.	L1112142	Chan Kong Beng	AH0863831/ 6-1-2009	A1022	500.00
5.	L1112142	Mota'allim bin Kuardi	AL0513732/ 8-1-2009	A1041	500.00
6.	L1112142	Perapat a/l Endin Pin	AL0513740/ 8-1-2009	A1041	300.00
7.	L1112142	Mohd Nizar bin Mohd Salleh	AL0513744/ 8-1-2009	A1041	500.00
8.	L1112142	Ashaari bin Ahmad	AL0513752/ 8-1-2009	A1041	1,500.00
9.	L1112142	Khoo Cik Loon	AL0513906/ 11-1-2009	A1049	1,500.00
10.	L1112142	M Ali Jnee bin Khisan	AL0514044/ 12-1-2009	A1055	300.00
11.	L1112142	Tang Soon Lee	AL0514050/ 12-1-2009	A1055	300.00
12.	L1112142	Sapala bin Ahmad	AL0514083/ 13-1-2009	A1063	500.00
13.	L1112142	Zamli Zaini bin Zainol	AL0514273/ 14-1-2009	A1073	500.00
14.	L1112142	Som binti Salleh	AL0514282/ 14-1-2009	A1073	1,500.00
15.	L1112142	Zuhairul bin Che Leh	AL0514345/ 14-1-2009	A1073	500.00
16.	L1112142	Hizzam bin Che Hassan	AL0514607/ 20-1-2009	A1101	300.00
17.	L1112142	Lim Lai Seng	AL0514630/ 20-1-2009	A1101	500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1109

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
18.	L1112142	Batlisah bin Lockman Hakim	AL0514702/ 20-1-2009	A1101	750.00
19.	L1112142	Mazlan bin Hamid	AL0514801/ 21-1-2009	A1109	500.00
20.	L1112142	Abu Hanifa bin Zainol Abidin	AL0514806/ 21-1-2009	A1109	750.00
21.	L1112142	Ramli bin Ahmad	AL0514865/ 21-1-2009	A1109	300.00
22.	L1112142	Shobati bin Kassim	AL0514887/ 22-1-2009	A1122	500.00
23.	L1112142	Khamis bin Ahmad	AL0514911/ 22-1-2009	A1122	300.00
24.	L1112142	Meng Choon Giap	AL0514999/ 22-1-2009	A1122	750.00
25.	L1112142	Fazrin bin Ibrahim	AL0515053/ 25-1-2009	A1129	300.00
26.	L1112142	Musli bin Musataffa	AL0515157/ 28-1-2009	A1145	300.00
27.	L1112142	Teoh Peng Hong	AL0515276/ 29-1-2009	A1150	300.00
28.	L1112142	Azman bin Hashim	AL0515406/ 2-2-2009	A1176	300.00
29.	L1112142	Ng Hock Beng	AL0515549/ 3-2-2009	A1184	300.00
30.	L1112142	Tan Yeow Sheng	AL0515597/ 4-2-2009	A1194	1,500.00
31.	L1112142	Mohd Shafiron bin Ramlee	AL0515603/ 4-2-2009	A1194	500.00
32.	L1112142	Mohd Farid bin Noor Abidin	AL0515687/ 4-2-2009	A1194	500.00
33.	L1112142	Zabitah binti Abdullah	AL0515732/ 5-2-2009	A1215	750.00
34.	L1112142	Shaharudin bin Ali	AL0515763/ 5-2-2009	A1215	750.00
35.	L1112142	Mohsin bin Saaid	AL0515816/ 8-2-2009	A1224	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1110

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
36.	L1112142	Saidin bin Khamis	AL0515817/ 8-2-2009	A1224	750.00
37.	L1112142	Ng Boon Siang	AL0515849/ 8-2-2009	A1224	300.00
38.	L1112142	Halid Nahif bin Mohamad Yusoff	AL0515919/ 8-2-2009	A1224	750.00
39.	L1112142	Rahizol bin Rahim	AL0515974/ 9-2-2009	A1235	300.00
40.	L1112142	Shanmugavadivelan a/l P Nagasamy	AL0516011/ 9-2-2009	A1235	750.00
41.	L1112142	Walat bin Othman	AL0516017/ 10-2-2009	A1245	300.00
42.	L1112142	Siti Sarah binti Othman	AL0516043/ 10-2-2009	A1245	2,000.00
43.	L1112142	Lee Kooi Tin	AL0516060/ 10-2-2009	A1245	500.00
44.	L1112142	Construction Labour Exchanged Bhd.	AL0516138/ 11-2-2009	A1250	250.00
45.	L1112142	Tok Chun Yen	AL0516150/ 11-2-2009	A1250	500.00
46.	L1112142	R Rusri bin Tajudin	AL0516157/ 11-2-2009	A1250	300.00
47.	L1112142	Tan Sau Leng	AL0516209/ 12-2-2009	A1267	300.00
48.	L1112142	Tang Kim Cheng	AL0516313/ 15-2-2009	A1273	1,500.00
49.	L1112142	Kamil Ali bin M Jamal Mohd	AL0516346/ 15-2-2009	A1273	750.00
50.	L1112142	Nor Hafizah binti Abd. Hassan	AL0516362/ 15-2-2009	A1273	750.00
51.	L1112142	Yam Heng Foo	AL0516379/ 16-2-2009	A1280	300.00
52.	L1112142	Lew Teik Lye	AL0516648/ 18-2-2009	A1317	750.00
53.	L1112142	Shahul Hamid bin A M. Mohamed Ismail	AL0516682/ 19-2-2009	A1337	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1111

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
54.	L1112142	Mohamad Fariz bin Mohamad Rizwan	AL0520050/ 19-2-2009	A1337	500.00
55.	L1112142	Subramaniam a/l Ramasamy	AL0520061/ 19-2-2009	A1337	750.00
56.	L1112142	Chen Kee Choy	AL0520086/ 22-2-2009	A1348	750.00
57.	L1112142	Abdullah bin Md Isa	AL0520094/ 22-2-2009	A1348	500.00
58.	L1112142	Aminullah bin Salleh	AL0520110/ 22-2-2009	A1348	500.00
59.	L1112142	Lee Hoey Chiang	AL0520115/ 22-2-2009	A1348	750.00
60.	L1112142	Siti Nasyroh binti Mat Nayan	AL0520151/ 22-2-2009	A1348	750.00
61.	L1112142	Mohd Adam bin Che Mei	AL0520286/ 24-2-2009	A1379	300.00
62.	L1112142	Teoh Kim Heng	AL0520422/ 25-2-2009	A1387	300.00
63.	L1112142	Abdul Rahman bin Hassan	AL0520429/ 25-2-2009	A1387	300.00
64.	L1112142	Jaffar bin Talib	AL0520508/ 26-2-2009	A1432	300.00
65.	L1112142	Shahril bin Azmi	AL0520518/ 26-2-2009	A1432	1,500.00
66.	L1112142	Low Soon Kheng	AL0520522/ 26-2-2009	A1432	300.00
67.	L1112142	Mohamad Fauzi bin Mohd Sayad @ Mohd Said	AL0520546/ 26-2-2009	A1432	300.00
68.	L1112142	Tang Choon Eng	AL0520581/ 26-2-2009	A1432	750.00
69.	L1112142	Loy Chew Ming	AL0520798/ 2-3-2009	A1448	1,500.00
70.	L1112142	Oh Ah Kuay	AL0520998/ 5-3-2009	A1485	750.00
71.	L1112142	Roshidah Inai binti Abdullah	AL0521157/ 8-3-2009	A1495	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1112

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
72.	L1112142	Tan Giap Thye	AL0521318/ 10-3-2009	A1513	300.00
73.	L1112142	Lee Chian Boon	AL0521321/ 10-3-2009	A1513	1,500.00
74.	L1112142	Li Khen Kok	AL0521349/ 11-3-2009	A1551	300.00
75.	L1112142	Bakaron bin Salleh	AL0521418/ 11-3-2009	A1551	300.00
76.	L1112142	Siti Aishah binti Mohd Desa	AL0521427/ 11-3-2009	A1551	750.00
77.	L1112142	Manogaran a/l Salangapani	AL0521432/ 11-3-2009	A1551	750.00
78.	L1112142	Mohd Isa bin Mohd Zain	AL0521435/ 11-3-2009	A1551	300.00
79.	L1112142	Fon Chee Wah	AL0521517/ 12-3-2009	A1569	750.00
80.	L1112142	Eng Kheng Wan	09031700075/ 15-2-2009	A1580	1,500.00
81.	L1112142	Hanipah binti Razalli	09031700045/ 17-3-2009	A1593	300.00
82.	L1112142	Siti Sakira binti Kamaruddin	09031800100/ 18-3-2009	A1602	1,500.00
83.	L1112142	Khor Kian Tiong	09031900007/ 19-3-2009	A1671	300.00
84.	L1112142	Hamsah binti Ahmad	09031900019/ 19-3-2009	A1671	1,500.00
85.	L1112142	Lim Kuan Seong	09031900034/ 19-3-2009	A1671	300.00
86.	L1112142	Lim Hack Hooi	09031900038/ 19-3-2009	A1671	1,500.00
87.	L1112142	Nazirah binti Abdul	09032200048/ 22-3-2009	A1675	2,000.00
88.	L1112142	Lim Soon Lee	09032200039/ 22-3-2009	A1675	1,500.00
89.	L1112142	Jazin bin Marwan	09032200026/ 22-3-2009	A1675	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1113

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
90.	L1112142	Chow Boon Cheng	09032300001/ 23-3-2009	A1688	300.00
91.	L1112142	Mohd Azhar bin Adnan	09032400027/ 24-3-2009	A1695	300.00
92.	L1112142	Muhammad Anas bin Haron	09032400036/ 24-3-2009	A1695	500.00
93.	L1112142	Abu Hassan bin Idris	09032400052/ 24-3-2009	A1695	300.00
94.	L1112142	Mohammad Hazam bin Ismail	09032400057/ 24-3-2009	A1695	300.00
95.	L1112142	Mohamad Rusli bin Mohd Jawi	09032600093/ 26-3-2009	A1732	300.00
96.	L1112142	Jamilah binti Ishak	09032900026/ 29-3-2009	A1741	750.00
97.	L1112142	Hong Jooi Hai	09032900035/ 29-3-2009	A1741	300.00
98.	L1112142	Ooi Liang Eng	09032900100/ 29-3-2009	A1741	1,500.00
99.	L1112142	Tumar bin Tolimin	09033000010/ 30-3-2009	A1757	500.00
100.	L1112142	Abdul Razak bin Ariffin	09033000081/ 30-3-2009	A1757	500.00
101.	L1112142	Heng Kim Loon	09033000061/ 30-3-2009	A1757	1,500.00
102.	L1112142	Baharin bin Hashim	09040100008/ 1-4-2009	A1769	500.00
103.	L1112142	Gulam Haidar bin Haji	09040200015/ 2-4-2009	A1797	300.00
104.	L1112142	Jalaludeen bin Abdul Aziz	09040200060/ 2-4-2009	A1797	750.00
105.	L1112142	Chim Kok Giap	09040200062/ 2-4-2009	A1797	300.00
106.	L1112142	Zafarullah Khan bin Shaik Dawood	09040200063/ 2-4-2009	A1797	750.00
107.	L1112142	Ismail bin Zainal Abidin	09040200072/ 2-4-2009	A1797	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1114

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
108.	L1112142	Mohamad Zahir bin Ahmad	09040500006/ 5-4-2009	A1804	500.00
109.	L1112142	Yeap Keng Keng	09040500039/ 5-4-2009	A1804	750.00
110.	L1112142	Tung Kuan	09040500066/ 5-4-2009	A1804	1,500.00
111.	L1112142	Yusri Affandy bin Ismail	09040500075/ 5-4-2009	A1804	500.00
112.	L1112142	S Krisna Kumar a/l Sinnathamby	09040500091/ 5-4-2009	A1804	500.00
113.	L1112142	Wong Gooi Kooi	09040600023/ 6-4-2009	A1811	300.00
114.	L1112142	Teoh Chin Chean	09040600044/ 6-4-2009	A1811	300.00
115.	L1112142	Mohd Anas bin K Ss Shahul Hameed	09040600065/ 6-4-2009	A1814	1,500.00
116.	L1112142	Ahmad bin Yusop	09040700012/ 7-4-2009	A1838	300.00
117.	L1112142	Jusli bin Mohd Subri	09040700031/ 7-4-2009	A1838	500.00
118.	L1112142	The Kean An	09040700024/ 7-4-2009	A1838	750.00
119.	L1112142	Muhammad Saleh bin Md Ali	09040800017/ 8-4-2009	A1853	500.00
120.	L1112142	Norhanizat bin Abdul Razak	09040800072/ 8-4-2009	A1853	750.00
121.	L1112142	Mohd Ramzul bin Ramli	09040800086/ 8-4-2009	A1853	500.00
122.	L1112142	Lok Cheng Cheok	09040900004/ 9-4-2009	A1913	300.00
123.	L1112142	Khaw Lay Ne	09040900007/ 9-4-2009	A1913	1,500.00
124.	L1112142	Lim Beng Teik	09040900009/ 9-4-2009	A1913	750.00
125.	L1112142	Md Jali bin Lateh	09040900066/ 9-4-2009	A1913	250.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1115

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
126.	L1112142	Md Jali bin Lateh	09040900067/ 9-4-2009	A1913	250.00
127.	L1112142	Mohd Shokri bin Md Yusuf	09040900096/ 9-4-2009	A1913	500.00
128.	L1112142	Abdul Malik bin Man	09041200013/ 12-4-2009	A1920	300.00
129.	L1112142	Nur Intan Safinaz binti Md Zain	09041200039/ 12-4-2009	A1920	300.00
130.	L1112142	Fauzi Hj Idris Sdn. Bhd.	09041300007/ 13-4-2009	A1948	500.00
131.	L1112142	Gai Keat Ann	09041300028/ 13-4-2009	A1948	750.00
132.	L1112142	Vi Chit a/l Ee Tum	09041300036/ 13-4-2009	A1948	300.00
133.	L1112142	Kok Beng Foo	09041300038/ 13-4-2009	A1948	750.00
134.	L1112142	Razis bin Kasim	09041300054/ 13-4-2009	A1948	500.00
135.	L1112142	Hassirul bin Abu Hassan	09041300064/ 13-4-2009	A1948	750.00
136.	L1112142	Osman bin Abd Hamid	09041600003/ 16-4-2009	A2030	300.00
137.	L1112142	Omar bin Che Mat	09041600008/ 16-4-2009	A2030	750.00
138.	L1112142	Tahir bin Ibrahim	09041900016/ 19-4-2009	A2036	500.00
139.	L1112142	Yow Chee Leong	09041900049/ 19-4-2009	A2036	300.00
140.	L1112142	Tan Siew Boon	09042000007/ 20-4-2009	A2048	1,500.00
141.	L1112142	Muhammad Zamri bin Abd Rani	09042000009/ 20-4-2009	A2048	300.00
142.	L1112142	Ramli bin Md Noor	09042000024/ 20-4-2009	A2048	300.00
143.	L1112142	Muhamad Khairul Faizan bin Ahmad	09042100041/ 21-4-2009	A2136	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1116

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
144.	L1112142	Fauzi Hj Idris Sdn. Bhd.	09042100018/ 21-4-2009	A2136	750.00
145.	L1112142	Fauzi Hj Idris Sdn. Bhd.	09042100019/ 21-4-2009	A2136	250.00
146.	L1112142	Mazlan bin Mustafa	09042200032/ 22-4-2009	A2142	300.00
147.	L1112142	Wei Beng a/l Yai	09042200058/ 22-4-2009	A2142	300.00
148.	L1112142	Fauzi Hj Idris Sdn. Bhd.	09042300018/ 23-4-2009	A2149	1,250.00
149.	L1112142	Aziz bin Saleh	09042300020/ 23-4-2009	A2149	500.00
150.	L1112142	Lo Zheng Xian	09042300054/ 23-4-2009	A2149	750.00
151.	L1112142	Tan Hoon Siang	09042300060/ 23-4-2009	A2149	300.00
152.	L1112142	Mohammad Rodzi bin Ahmad	09042600007/ 26-4-2009	A2180	300.00
153.	L1112142	Chong Hua Keong	09042600009/ 26-4-2009	A2180	1,500.00
154.	L1112142	Ooi Neng Cheng	09042600020/ 26-4-2009	A2180	500.00
155.	L1112142	Mahathir bin Mokhtar	09042600049/ 26-4-2009	A2180	500.00
156.	L1112142	Fauzi Hj Idris Sdn. Bhd.	09042600065/ 26-4-2009	A2180	250.00
157.	L1112142	Fauzi Hj Idris Sdn. Bhd.	09042600066/ 26-4-2009	A2180	250.00
158.	L1112142	Sharifah Adawiyah binti Syed Yahya	09042700054/ 27-4-2009	A2191	500.00
159.	L1112142	Paul Lemar Morris a/l Lawrence	09042700089/ 27-4-2009	A2191	500.00
160.	L1112142	Ahmad Tarmizi bin Saleh	09042700105/ 27-4-2009	A2191	300.00
161.	L1112142	Raskan bin Mukim	09042800003/ 28-4-2009	A2218	500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1117

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
162.	L1112142	Rajendran a/l Muniyandi	09042800021/ 28-4-2009	A2218	750.00
163.	L1112142	Chee Tiam Hock	09042800042/ 28-4-2009	A2218	750.00
164.	L1112142	Fauziah binti Abdullah	09042900017/ 29-4-2009	A2230	750.00
165.	L1112142	Sulaiman bin Usman	09043000015/ 30-4-2009	A2234	500.00
166.	L1112142	Abu Hanifa bin Zainul Abidin	09050400006/ 4-5-2009	A2241	750.00
167.	L1112142	Sartika	09050400057/ 4-5-2009	A2241	500.00
168.	L1112142	Chin Cheau Wei	09050400088/ 4-5-2009	A2241	1,500.00
169.	L1112142	Otie a/l Achon	09050400100/ 4-5-2009	A2241	300.00
170.	L1112142	Sofian bin Mahmud	09050400108/ 4-5-2009	A2241	500.00
171.	L1112142	Ismail bin Ahmad	09050600008/ 6-5-2009	A2255	300.00
172.	L1112142	Goh Boon Aun	09050600017/ 6-5-2009	A2255	300.00
173.	L1112142	Tai Cho Lik	09050600030/ 6-5-2009	A2255	1,500.00
174.	L1112142	Aw Choon Keat	09050600072/ 6-5-2009	A2255	300.00
175.	L1112142	You Hong Kuen	09050700019/ 7-5-2009	A2079	1,500.00
176.	L1112142	Yu Zhu Energy Health Care Centre	09050700111/ 7-5-2009	A2082	3,000.00
177.	L1112142	Goh Eng Por	09051000049/ 10-5-2009	A2086	300.00
178.	L1112142	Asniza binti Ambia	09051100014/ 11-5-2009	A2097	300.00
179.	L1112142	Chua Chong Shyan	09051300029/ 13-5-2009	A2130	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1118

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
180.	L1112142	Puan Tian Fa	09051300044/ 13-5-2009	A2130	300.00
181.	L1112142	Sathik Rahuman bin Syed Sultan	09051300067/ 13-5-2009	A2130	750.00
182.	L1112142	Abdul Ghani bin Abdullah	09051400033/ 14-5-2009	A2195	500.00
183.	L1112142	Nann San Tit	09051400058/ 14-5-2009	A2195	750.00
184.	L1112142	Liang Keng Boo	09051700003/ 17-5-2009	A2202	1,500.00
185.	L1112142	Chen Mo Gan @ Morgan Chen	09051700032/ 17-5-2009	A2202	500.00
186.	L1112142	Hashim bin Ishak	09051700062/ 17-5-2009	A2202	300.00
187.	L1112142	Lim Chou Kuang	09051700081/ 17-5-2009	A2202	300.00
188.	L1112142	Vira a/l Bin	09051700105/ 17-5-2009	A2202	500.00
189.	L1112142	Chin Tiam Chai	09051800003/ 18-5-2009	A2225	300.00
190.	L1112142	Farah binti Zulkifli	09051800009/ 18-5-2009	A2225	1,500.00
191.	L1112142	Tan Chung Bung	09051800045/ 18-5-2009	A2225	300.00
192.	L1112142	Sanja	09051900008/ 19-5-2009	A2261	1,500.00
193.	L1112142	Abu Sidik bin Abu Bakar	09052000035/ 20-5-2009	A2294	500.00
194.	L1112142	Mohd Shukri bin Shuib	09052100039/ 21-5-2009	A2316	300.00
195.	L1112142	Ramli bin Echik	09052100058/ 21-5-2009	A2316	300.00
196.	L1112142	Lee Soo Kiat	09052100070/ 21-5-2009	A2316	500.00
197.	L1112142	Fang Hooi Teik	09052100087/ 21-5-2009	A2316	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1119

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
198.	L1112142	Aminah binti Mohamad	09052100068/ 21-5-2009	A2316	750.00
199.	L1112142	Low Chai Tuan	09052400001/ 24-5-2009	A2320	300.00
200.	L1112142	Tan Ah Hong	09052400031/ 24-5-2009	A2320	1,500.00
201.	L1112142	Chin Hwan Kow	09052400054/ 24-5-2009	A2320	1,500.00
202.	L1112142	Tamin Ansari bin Rahumatullah	09052400088/ 24-5-2009	A2320	750.00
203.	L1112142	Azman bin Abdul Halim	09052400039/ 24-5-2009	A2320	750.00
204.	L1112142	Ab Rahim bin Karim	09052500048/ 25-5-2009	A2344	300.00
205.	L1112142	Mohamad Alwi bin Ishak	09052500058/ 25-5-2009	A2344	300.00
206.	L1112142	Nasri bin Yahaya	09052700028/ 27-5-2009	A2371	300.00
207.	L1112142	Yusnizam bin Ismail	09052700031/ 27-5-2009	A2371	300.00
208.	L1112142	Normaidin bin Bidin	09052700043/ 27-5-2009	A2371	500.00
209.	L1112142	Yong Ah Huat	09052800011/ 28-5-2009	A2405	750.00
210.	L1112142	Yu Zhu Energy Health Care Centre	09052800040/ 28-5-2009	A2407	3,000.00
211.	L1112142	Hairil Azmar bin Ismail	09053100041/ 31-5-2009	A2411	500.00
212.	L1112142	Sumardin bin Rais	09060100027/ 1-6-2009	A2418	500.00
213.	L1112142	Shobri bin Ghazali	09060100053/ 1-6-2009	A2418	500.00
214.	L1112142	Tan How Min	09060100073/ 1-6-2009	A2418	750.00
215.	L1112142	Ng Chew It	09060200002/ 2-6-2009	A2423	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1120

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
216.	L1112142	Ooi Eng Siang	09060200032/ 2-6-2009	A2423	1,500.00
217.	L1112142	Tlg Land Fill Sdn. Bhd.	09060200072/ 2-6-2009	A2426	750.00
218.	L1112142	Nagandran a/l Chandragasen	09060400044/ 4-6-2009	A2495	300.00
219.	L1112142	Muhammad Azri bin Jaafar	09060700014/ 7-6-2009	A2501	500.00
220.	L1112142	Koay Yu Shen	09060800027/ 8-6-2009	A2512	300.00
221.	L1112142	Winit a/l Prem	09060900042/ 9-6-2009	A2526	300.00
222.	L1112142	Amir bin Romli	09060900057/ 9-6-2009	A2526	750.00
223.	L1112142	Ng Hua Kan	09060900066/ 9-6-2009	A2526	1,500.00
224.	L1112142	Oon Siang Hong	09060900077/ 9-6-2009	A2526	1,500.00
225.	L1112142	Ibrahim @ Jabat bin Isa	09061000023/ 10-6-2009	A2533	500.00
226.	L1112142	Ong Boon Siang	09061100016/ 11-6-2009	A2554	1,500.00
227.	L1112142	Syarizan bin Mohd Sabri	09061100020/ 11-6-2009	A2554	300.00
228.	L1112142	Nagarajan a/l Munusamy	09061100078/ 11-6-2009	A2554	750.00
229.	L1112142	Vasugi a/p Auliar	09061400004/ 14-6-2009	A2559	750.00
230.	L1112142	Lukman bin Zulkefle	09061400007/ 14-6-2009	A2559	300.00
231.	L1112142	Chua Poh Kiat	09061400013/ 14-6-2009	A2559	1,500.00
232.	L1112142	Chng Kok Kiang	09061400029/ 14-6-2009	A2559	500.00
233.	L1112142	Naemah binti Abd Karim	09061400056/ 14-6-2009	A2559	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1121

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
234.	L1112142	Zulkifli bin Hashim	09061400072/ 14-6-2009	A2559	300.00
235.	L1112142	Chan Huan Huat	09061400080/ 14-6-2009	A2559	1,500.00
236.	L1112142	Nor Hafiza binti Muhammad Zuki	09061500002/ 15-6-2009	A2565	750.00
237.	L1112142	Ah Leng	09061500012/ 15-6-2009	A2565	1,500.00
238.	L1112142	Fukri bin A. Jalil	09061500038/ 15-6-2009	A2565	500.00
239.	L1112142	Wong Jin Song	09061600011/ 16-6-2009	A2599	1,500.00
240.	L1112142	Loh Keat Guan	09061600021/ 16-6-2009	A2599	1,500.00
241.	L1112142	Tiram Setia Enterprise	09061700040/ 17-6-2009	A2605	250.00
242.	L1112142	Tiram Setia Enterprise	09061700041/ 17-6-2009	A2605	250.00
243.	L1112142	Tiram Setia Enterprise	09061700042/ 17-6-2009	A2605	250.00
244.	L1112142	Tiram Setia Enterprise	09061700043/ 17-6-2009	A2605	250.00
245.	L1112142	Tiram Setia Enterprise	09061700044/ 17-6-2009	A2605	250.00
246.	L1112142	Tiram Setia Enterprise	09061700045/ 17-6-2009	A2605	250.00
247.	L1112142	Lim Boon Meng	09061700049/ 1-6-2009	A2605	300.00
248.	L1112142	Yeoh Boon Siang	09061700071/ 17-6-2009	A2605	300.00
249.	L1112142	Muhammad Najib bin Abdullah	09061800008/ 18-6-2009	A2661	500.00
250.	L1112142	Th'ng Beng Poh	09061800028/ 18-6-2009	A2661	750.00
251.	L1112142	Tan Joe Diek	09062100001/ 21-6-2009	A2666	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1122

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
252.	L1112142	Summai a/l E Run	09062100044/ 21-6-2009	A2666	300.00
253.	L1112142	Loo Hooi Ann	09062100055/ 21-6-2009	A2666	1,500.00
254.	L1112142	Mazlan bin Hashim	09062100064/ 21-6-2009	A2666	500.00
255.	L1112142	Zulaikha binti Abdullah	09062500002/ 25-6-2009	A2751	750.00
256.	L1112142	Restoran Shezan Sdn. Bhd.	09062500004/ 25-6-2009	A2751	500.00
257.	L1112142	Mohamad bin Abu Bakar	09062500008/ 25-6-2009	A2751	300.00
258.	L1112142	Hasim bin Halus	09062500016/ 25-6-2009	A2751	500.00
259.	L1112142	Hamidin bin Ab. Hamid	09062500040/ 25-6-2009	A2751	500.00
260.	L1112142	Narumon Yawinan	09062500047/ 25-6-2009	A2751	300.00
261.	L1112142	Rafie	09062800011/ 28-6-2009	A2759	500.00
262.	L1112142	Ang Soon Tat	09062800045/ 28-6-2009	A2759	1,500.00
263.	L1112142	Mariamamah a/p Krisnan	09062800057/ 28-6-2009	A2759	750.00
264.	L1112142	Abu Hanifa bin Zainul Abidin	09062900002/ 29-6-2009	A2786	750.00
265.	L1112142	Abd Kha'ni bin Mohd Kassim	09062900007/ 29-6-2009	A2786	300.00
266.	L1112142	Nyew Seng Kee@Soo Han Chuan	09062900016/ 29-6-2009	A2786	750.00
267.	L1112142	Mohd Roshidi bin Abd. Rani	09062900019/ 29-6-2009	A2786	500.00
268.	L1112142	Lim Chee Tak	09062900027/ 29-6-2009	A2786	300.00
269.	L1112142	Liau Tik Lim	09063000008/ 30-6-2009	A2793	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1123

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
270.	L1112142	Khor Ai Chew	09063000076/ 30-6-2009	A2793	1,500.00
271.	L1112142	Zubheda Gani binti Mohamed Hussain	09063000083/ 30-6-2009	A2793	750.00
272.	L1112142	Lim Eng Min	09070100001/ 1-7-2009	A2818	500.00
273.	L1112142	Kau Boon Tuang	09070200007/ 2-7-2009	A2840	750.00
274.	L1112142	Mohd Hafiz bin Abdul Halim	09070200014/ 2-7-2009	A2840	300.00
275.	L1112142	Mohamed Safaren bin Badron	09070200059/ 2-7-2009	A2840	500.00
276.	L1112142	The Bak Chui	09070200096/ 2-7-2009	A2840	1,500.00
277.	L1112142	Abdul Hamid bin Abdul Kader	09070500048/ 5-7-2009	A2845	750.00
278.	L1112142	Majid bin Rahman	09070600015/ 6-7-2009	A2850	300.00
279.	L1112142	Chuah Wern Chang	09070600030/ 6-7-2009	A2850	750.00
280.	L1112142	Deechang Tick	09070600031/ 6-7-2009	A2850	750.00
281.	L1112142	Sik Loke Han	09070700024/ 7-7-2009	A2857	500.00
282.	L1112142	Cham Nian Feng	09070700047/ 7-7-2009	A2857	750.00
283.	L1112142	Tahir Jawaid bin Mohamad	09070900046/ 9-7-2009	A2917	500.00
284.	L1112142	Lau Teik Mooi	09070900048/ 9-7-2009	A2917	1,500.00
285.	L1112142	Toh yew Tiong	09071200050/ 12-7-2009	A2927	500.00
286.	L1112142	Muhammad Jasni bin Khalid	09071200071/ 12-7-2009	A2927	300.00
287.	L1112142	Nurdin bin Daud	09071200093/ 12-7-2009	A2927	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1124

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
288.	L1112142	Muniandy a/l Subaramaneyan	09071300064/ 13-7-2009	A2942	300.00
289.	L1112142	Mahathir bin Mokhtar	09071300093/ 13-7-2009	A2942	500.00
290.	L1112142	Sundri a/p Ayavu	09071400084/ 14-7-2009	A2957	750.00
291.	L1112142	Soo Soon How	09071400085/ 14-7-2009	A2957	750.00
292.	L1112142	Mohd Azhar bin Baharin	09071500082/ 15-7-2009	A2995	300.00
293.	L1112142	Lim Yeng Chong	09071600025/ 16-7-2009	A3023	1,500.00
294.	L1112142	Najimah Begam binti Abu Hanifa	09071600037/ 16-7-2009	A3023	750.00
295.	L1112142	Cham Nian a/p Tong Sook	09071600051/ 16-7-2009	A3023	300.00
296.	L1112142	Zulkifli bin Romli	09071600078/ 16-7-2009	A3023	300.00
297.	L1112142	Teoh Koon Chen	09071600095/ 16-7-2009	A3023	300.00
298.	L1112142	Heng Tiam Sang	09071900059/ 19-7-2009	A3027	1,500.00
299.	L1112142	Too Choon Leng	09072100006/ 21-7-2009	A3016	500.00
300.	L1112142	Lee Peng Keang	09072100020/ 21-7-2009	A3016	300.00
301.	L1112142	Abd Samik bin Abd Razak	09072100023/ 21-7-2009	A3016	500.00
302.	L1112142	Haja Mydin Mastan Gani	09072100031/ 21-7-2009	A3016	750.00
303.	L1112142	Neoh Soon Hooi	09072100040/ 21-7-2009	A3016	1,500.00
304.	L1112142	Zainal Ariffin bin Sudin	09072200024/ 21-7-2009	A3043	500.00
305.	L1112142	Abd Halim bin Md Basir	09072300055/ 23-7-2009	A3091	500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1125

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
306.	L1112142	Sudin bin Othman	09072300061/ 23-7-2009	A3091	300.00
307.	L1112142	Subri bin Ahmad	09072300078/ 23-7-2009	A3091	300.00
308.	L1112142	Lee Chuan Liang	09072600017/ 26-7-2009	A3100	1,500.00
309.	L1112142	Paramasevam a/ Manian	09072600029/ 26-7-2009	A3100	750.00
310.	L1112142	Lim Chew Boon	09072600031/ 26-7-2009	A3100	1,500.00
311.	L1112142	Azizan bin Omar	09072700029/ 27-7-2009	A3138	500.00
312.	L1112142	Noridah binti Salleh	09072700077/ 27-7-2009	A3138	200.00
313.	L1112142	Mohd Yahaya bin Mat Isa	09072800018/ 28-7-2009	A3144	500.00
314.	L1112142	Khairuddin bin Safar	09072800044/ 28-7-2009	A3144	500.00
315.	L1112142	Tan Hung Huat	09072800065/ 28-7-2009	A3144	300.00
316.	L1112142	Tan Chin Hin	09072800080/ 28-7-2009	A3144	500.00
317.	L1112142	Shaidin bin Md Isa	09073000021/ 30-7-2009	A3156	300.00
318.	L1112142	Yap Ka Chuan	09073000028/ 30-7-2009	A3156	500.00
319.	L1112142	Ng Lean Cheng	09080200012/ 2-8-2009	A3187	300.00
320.	L1112142	Tan Kok Soon	09080200022/ 2-8-2009	A3187	1,500.00
321.	L1112142	Simmatari a/ Subramaniam	09080200044/ 2-8-2009	A3187	500.00
322.	L1112142	Mohamad Bahanizam bin Abu Bakar	09080300009/ 3-8-2009	A3201	300.00
323.	L1112142	Lam Boon Hin @ Lim Boon Hin	09080400066/ 4-8-2009	A3208	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1126

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
324.	L1112142	Bathmani a/p Ramatali	09080600032/ 6-8-2009	A3276	750.00
325.	L1112142	Ahmad Rizal Faizi bin Mat Salleh	09080600061/ 6-8-2009	A3276	300.00
326.	L1112142	Ahmad Mukhlis bin Daud	09081000001/ 10-8-2009	A3315	300.00
327.	L1112142	Ahmad Rizal Faizi bin Mat Salleh	09081000017/ 10-8-2009	A3315	300.00
328.	L1112142	Chew Leng Fung	09081100040/ 11-8-2009	A3319	300.00
329.	L1112142	Khairul Naim bin Ahmad	09081100055/ 11-8-2009	A3319	300.00
330.	L1112142	Palachantheran a/l Marimutu	09081100064/ 11-8-2009	A3319	750.00
331.	L1112142	Gopalakrishnan a/l Rajamanickam	09081200020/ 12-8-2009	A3337	750.00
332.	L1112142	Sahaboudine bin Abdul Sukkur	09081200098/ 12-8-2009	A3337	750.00
333.	L1112142	Chirasark a/l Kiew	09081300063/ 13-8-2009	A3368	300.00
334.	L1112142	Daniel Anak Tindien	09081600015/ 16-8-2009	A3374	500.00
335.	L1112142	Ng Han Peng	09081600022/ 16-8-2009	A3374	1,500.00
336.	L1112142	Salbiah binti Yacob	09081600028/ 16-8-2009	A3374	750.00
337.	L1112142	The Kok Hua	09081600032/ 16-8-2009	A3374	750.00
338.	L1112142	Khaw Seak Chuah	09081600049/ 16-8-2009	A3374	300.00
339.	L1112142	Usaha Fadzilat (M) Sdn. Bhd.	09081600053/ 16-8-2009	A3374	1,500.00
340.	L1112142	Kean Seow Sey Seong	09081800009/ 18-8-2009	A3416	1,500.00
341.	L1112142	Syahrul Zaimi bin Abdul Wahab	09081900055/ 19-8-2009	A3430	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1127

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
342.	L1112142	Rozli bin Abu Yazid	09082000046/ 20-8-2009	A3477	300.00
343.	L1112142	Wong Swee Chew	09082400007/ 24-8-2009	A3493	500.00
344.	L1112142	Suparman bin Sadir	09082400013/ 24-8-2009	A3493	500.00
345.	L1112142	Shanthi a/p Raman	09082400035/ 24-8-2009	A3493	750.00
346.	L1112142	Yap Kokwah	09082500005/ 25-8-2009	A3519	300.00
347.	L1112142	Hilmi bin Mat Isa @ Taib	09082500018/ 25-8-2009	A3519	500.00
348.	L1112142	Lee Yen Yin	09082500048/ 25-8-2009	A3519	750.00
349.	L1112142	W. Mohamad Rizuan bin Othman	09082500095/ 25-8-2009	A3519	500.00
350.	L1112142	Tan Shiao Fung	09082500106/ 25-8-2009	A3519	300.00
351.	L1112142	Hafidz Idzhan bin Halim	09082600002/ 26-8-2009	A3526	750.00
352.	L1112142	Halim bin Safri	09082600002/ 26-8-2009	A3526	300.00
353.	L1112142	Azlan bin Abu Asin	09082700036/ 27-8-2009	A3537	750.00
354.	L1112142	Yap Yew Chuan	09082700058/ 27-8-2009	A3537	300.00
355.	L1112142	Zarinah binti Ramli	09083000006/ 30-8-2009	A3543	750.00
356.	L1112142	Chan Boon Hock	09083000030/ 30-8-2009	A3543	1,500.00
357.	L1112142	Goh Su Peng	09083000035/ 30-8-2009	A3543	750.00
358.	L1112142	Norhapizah binti Mohd Saad	09083000055/ 30-8-2009	A3543	750.00
359.	L1112142	Kishore a/l Damodaran	09083000086/ 30-8-2009	A3543	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1128

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
360.	L1112142	Khairul Nizar bin Abdullah	09083000120/ 30-8-2009	A3543	500.00
361.	L1112142	Wan Masliza binti Mgt Wahab	0909020000007/ 2-9-2009	A3566	750.00
362.	L1112142	M. Dahlan bin Nawawi	09090200000084/ 2-9-2009	A3566	500.00
363.	L1112142	Ahmad Sanusi bin Saad	09090300000105/ 3-9-2009	A3577	500.00
364.	L1112142	Low Fook Cheong	09090600000009/ 6-9-2009	A3584	750.00
365.	L1112142	Abdullah bin Mohamad Isa	09090600000027/ 6-9-2009	A3584	500.00
366.	L1112142	Ng Kuan Shong	09090600000056/ 6-9-2009	A3584	1,500.00
367.	L1112142	Quick Teow Toew	09090700000050/ 7-9-2009	A3600	750.00
368.	L1112142	Mohamad Asri bin Hamid	09090700000073/ 7-9-2009	A3600	750.00
369.	L1112142	Abdul Mutalib bin Othman	09090800000017/ 8-9-2009	A3608	300.00
370.	L1112142	Mathavan a/ I T S Maniam	09090800000039/ 8-9-2009	A3608	750.00
371.	L1112142	Usaha Fadzilat (M) Sdn. Bhd.	09090800000048/ 8-9-2009	A3608	750.00
372.	L1112142	Leow Bak Hong	09090800000055/ 8-9-2009	A3608	500.00
373.	L1112142	Abdul Rahman bin Yusoff	09090900000026/ 9-9-2009	A3619	500.00
374.	L1112142	T'ng Cheok Wah	09091000000044/ 10-9-2009	A3649	1,500.00
375.	L1112142	Lian Chee Chao	09091000000057/ 10-9-2009	A3649	1,500.00
376.	L1112142	Zainal bin Husin	09091300000017/ 13-9-2009	A3656	300.00
377.	L1112142	Abdullah bin Yusuf	09091300000018/ 13-9-2009	A3656	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1129

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
378.	L1112142	Zamzuri bin Md Noh	09091400000008/ 14-9-2009	A3670	300.00
379.	L1112142	Usaha Fadzilat (M) Sdn. Bhd.	90914000000038/ 14-9-2009	A3670	750.00
380.	L1112142	Usaha Fadzilat (M) Sdn. Bhd.	09091400000037/ 14-9-2009	A3670	750.00
381.	L1112142	Sriwan Wanchai	09091400000056/ 14-9-2009	A3670	300.00
382.	L1112142	Hiah Choon Hwa	09091500000040/ 15-9-2009	A3694	300.00
383.	L1112142	Abd Rahman bin Mahamud	09091500000050/ 15-9-2009	A3694	750.00
384.	L1112142	Yap Kok Wah	09091700000012/ 17-9-2009	A3728	300.00
385.	L1112142	Eeu Hup Thong	09091700000034/ 17-9-2009	A3728	300.00
386.	L1112142	Nurul Huda binti Hasan	09091700000041/ 17-9-2009	A3728	1,500.00
387.	L1112142	Mohd Fauzi bin Md Safar	09091700000086/ 17-9-2009	A3728	500.00
388.	L1112142	Husaini bin Hassan	09092200000023/ 22-9-2009	A3714	300.00
389.	L1112142	Lim Ah Soon	09092300000002/ 23-9-2009	A3721	1,500.00
390.	L1112142	Mohd Zaini bin Abu Hassan	09092800000031/ 28-9-2009	A3754	500.00
391.	L1112142	Ooi Ah Keong	09092900000004/ 29-9-2009	A3771	1,500.00
392.	L1112142	Muhd Reza Rashdan bin Muhd Daud	09092900000037/ 29-9-2009	A3771	300.00
393.	L1112142	Khor Boon Chun	09092900000050/ 29-9-2009	A3771	750.00
394.	L1112142	Kwek Kim Huat	09093000000002/ 30-9-2009	A3777	300.00
395.	L1112142	Thirupathy a/l Vairavan	09093000000015/ 30-9-2009	A3777	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1130

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
396.	L1112142	Haw Boon Chuan	09100400000022/ 4-10-2009	A3789	200.00
397.	L1112142	Tan Yam Seng	09100400000028/ 4-10-2009	A3789	1,500.00
398.	L1112142	Lau Kim Wan	09100400000029/ 4-10-2009	A3789	500.00
399.	L1112142	Khor Poh Aun	09100400000081/ 4-10-2009	A3789	300.00
400.	L1112142	Ahmad Saferi bin Mat Said	09100500000051/ 5-10-2009	A3794	500.00
401.	L1112142	Mak Yee Siong	09100600000018/ 6-10-2009	A3802	750.00
402.	L1112142	Raja Kumahri a/p Kasirajah	09100700000073/ 7-10-2009	A3809	750.00
403.	L1112142	Ai Thian Al Ibau	09100800000005/ 8-10-2009	A3831	300.00
404.	L1112142	Nur Intan Safinaz binti Md Zain	09100800000017/ 8-10-2009	A3831	300.00
405.	L1112142	Lim Hun Hua	09100800000031/ 8-10-2009	A3831	1,500.00
406.	L1112142	Rahamathulla bin M Abdul Salam	09100800000049/ 8-10-2009	A3831	750.00
407.	L1112142	Tan Yew Chen	09101100000009/ 11-10-2009	A3824	750.00
408.	L1112142	Surauya binti Abd Rashid	09101100000013/ 11-10-2009	A3824	750.00
409.	L1112142	Ooi Han Sen	09101300000057/ 13-10-2009	A3844	1,500.00
410.	L1112142	Chua Lee Sin	09101900000005/ 19-10-2009	A3858	1,500.00
411.	L1112142	Lee Too Ling	09101900000044/ 19-10-2009	A3858	500.00
412.	L1112142	Abdul Razak bin Mat	09101900000072/ 19-10-2009	A3858	300.00
413.	L1112142	Awang Hippni bin Awang Bakar	09101900000087/ 19-10-2009	A3858	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1131

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
414.	L1112142	Zainal bin Saad	0910200000033/ 20-10-2009	A3869	500.00
415.	L1112142	Lee Keng Loong	0910210000028/ 21-10-2009	A4273	1,500.00
416.	L1112142	Suhaimi bin Saalim	0910210000054/ 21-10-2009	A4273	500.00
417.	L1112142	Zarina binti Ghazali	09102100000114/ 21-10-2009	A4273	1,500.00
418.	L1112142	Yong Thiam Choy	09102100000142/ 21-10-2009	A4273	300.00
419.	L1112142	Alaudin	0910280000038/ 28-10-2009	A4274	750.00
420.	L1112142	Eng Lee Hui	0910280000040/ 28-10-2009	A4274	1,500.00
421.	L1112142	Hazrat bin Jasni	0910280000073/ 28-10-2009	A4274	500.00
422.	L1112142	Lee Cheng Joo	0910280000086/ 28-10-2009	A4274	1,500.00
423.	L1112142	Harirah binti Abd Aziz	09102800000119/ 28-10-2009	A4274	750.00
424.	L1112142	Mohd Zaini bin Hashim	09102800000156/ 28-10-2009	A4274	500.00
425.	L1112142	Che Su binti Samsudin	09110500000011/ 5-11-2009	A4275	750.00
426.	L1112142	Ku Saiyin bin Syah Fari	09110800000014/ 8-11-2009	A4276	500.00
427.	L1112142	Zulkarnain bin Azmi	09110800000017/ 8-11-2009	A4276	500.00
428.	L1112142	Chin Khok Ching	09110800000035/ 8-11-2009	A4276	300.00
429.	L1112142	Abu Bakar bin Husain	09110800000085/ 8-11-2009	A4276	300.00
430.	L1112142	Mohd Noor bin Sabudin	09110800000096/ 8-11-2009	A4276	500.00
431.	L1112142	Khoo Seak Beng	09110800000150/ 8-11-2009	A4276	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1132

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
432.	L1112142	Azhari bin Hashim	09110800000154/ 8-11-2009	A4276	500.00
433.	L1112142	Law Poh Lai	09110900000105/ 9-11-2009	A4277	300.00
434.	L1112142	Ahmad bin Osman	09110900000119/ 9-11-2009	A4277	300.00
435.	L1112142	Ahmad Firdaus bin Che Wan@ Abu Bakar	09111000000064/ 10-11-2009	A4279	300.00
436.	L1112142	Shuhaimi bin Samsudin	09111000000106/ 10-11-2009	A4279	500.00
437.	L1112142	Chem a/l Endin Kam	09111100000004/ 11-11-2009	A4280	300.00
438.	L1112142	Mohamad Asri Nin Haji Kamis @ Haji Abd Hamid	09111100000014/ 11-11-2009	A4280	750.00
439.	L1112142	Murni binti Manang	09111200000054/ 12-11-2009	A4281	750.00
440.	L1112142	Mohd Ridzuan bin Bakar	09111200000092/ 12-11-2009	A4281	300.00
441.	L1112142	Lim Hock Tai	09111600000052/ 16-11-2009	A4282	500.00
442.	L1112142	Khor Chau Aun	09111600000067/ 16-11-2009	A4282	300.00
443.	L1112142	Mohd Sobri bin Abu Hassan	09111800000010/ 18-11-2009	A4064	500.00
444.	L1112142	Nordin bin Azami	09111800000019/ 18-11-2009	A4064	500.00
445.	L1112142	Mohamad Rosli bin Said	09111800000032/ 18-11-2009	A4064	500.00
446.	L1112142	Abdul Azees bin Mohamed Abu Bakar	09111800000054/ 18-11-2009	A4064	750.00
447.	L1112142	Yeoh Kim Siam	09111900000018/ 19-11-2009	A4080	1,500.00
448.	L1112142	Zaharah binti Salleh	09111900000049/ 19-11-2009	A4078	750.00
449.	L1112142	Mohd Izuwandi bin Awang Ahmad	09111900000090/ 19-11-2009	A4078	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1133

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
450.	L1112142	Mat Ariff bin Abu Bakar	09112200000032/ 22-11-2009	A4073	750.00
451.	L1112142	Leong Han Kee	09112200000053/ 22-11-2009	A4073	300.00
452.	L1112142	Johan bin Tokimin	09112300000033/ 23-11-2009	A4096	500.00
453.	L1112142	Yahaya bin Nordin	09112300000051/ 23-11-2009	A4096	500.00
454.	L1112142	Zamzuri bin Mohd Noh	09112400000053/ 24-11-2009	A4106	300.00
455.	L1112142	Khairul Anuar bin Ahmad	09112400000064/ 24-11-2009	A4106	500.00
456.	L1112142	Lee Tuck Sam	09112400000070/ 24-11-2009	A4106	300.00
457.	L1112142	Chong Fook Chin	09112500000007/ 25-11-2009	A4121	750.00
458.	L1112142	Norhadzri bin Hadzir	09112500000040/ 25-11-2009	A4121	300.00
459.	L1112142	Ang Hock Kooi	09112500000075/ 25-11-2009	A4121	1,500.00
460.	L1112142	Tew Kok Wey	09112600000039/ 26-11-2009	A4131	300.00
461.	L1112142	M Azuwan bin Ahmad	09113000000039/ 30-11-2009	A4150	300.00
462.	L1112142	Mohamed @ Saung	09113000000041/ 30-11-2009	A4150	750.00
463.	L1112142	Mohd Ali bin Saad	09120100000016/ 1-12-2009	A4161	500.00
464.	L1112142	Rajesh Kumar a/l Muniandy	09120100000047/ 1-12-2009	A4161	300.00
465.	L1112142	Syed Mohammed Firdaus	09120200000015/ 2-12-2009	A4192	500.00
466.	L1112142	Sharifah Kebayat binti Syed Hamid	09120200000054/ 2-12-2009	A4192	500.00
467.	L1112142	Mohamed Razif bin Mohamed Raffik	09120300000017/ 3-12-2009	A4197	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1134

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
468.	L1112142	Saw Kean Sing	0912060000003/ 6-12-2009	A4204	500.00
469.	L1112142	Kam Yai On	0912060000017/ 6-12-2009	A4204	750.00
470.	L1112142	Victor Anand David	0912060000059/ 6-12-2009	A4204	750.00
471.	L1112142	Kow Mun Wah	0912070000066/ 7-12-2009	A4215	1,500.00
472.	L1112142	Chuah Hong Soon	0912080000020/ 8-12-2009	A4222	300.00
473.	L1112142	Che Jam binti Hambali	0912080000066/ 8-12-2009	A4222	750.00
474.	L1112142	Chang Mow Wei	0912080000075/ 8-12-2009	A4222	500.00
475.	L1112142	Loh Heng Kau	0912090000007/ 9-12-2009	A4232	1,500.00
476.	L1112142	Abu Bakar bin Taib	0912090000011/ 9-12-2009	A4232	1,500.00
477.	L1112142	Mohd Zuki bin Ismail	0912130000008/ 13-12-2009	A4252	300.00
478.	L1112142	Pang Pik Chan	0912130000093/ 13-12-2009	A4252	1,500.00
479.	L1112142	Rohani binti Abdul Wahab	0912150000034/ 15-12-2009	A4292	500.00
480.	L1112142	Sopiah binti Ismail	0912150000062/ 15-12-2009	A4292	750.00
481.	L1112142	Papago Sdn. Bhd. (Awana Porto Malai)	0912170000045/ 17-12-2009	A4331	250.00
482.	L1112142	Wilhem Friedrich Gunter Huners	0912170000085/ 17-12-2009	A4331	1,500.00
483.	L1112142	Phothi Waraphorn	0912170000094/ 17-12-2009	A4329	90.00
484.	L1112142	Phothi Waraphorn	0912170000094/ 17-12-2009	A4331	210.00
485.	L1112142	Phensai Thanrada	0912170000104/ 17-12-2009	A4329	90.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1135

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
486.	L1112142	Phensai Thanrada	09121700000104/ 17-12-2009	A4331	210.00
487.	L1112142	Chia Boon Heng	09122100000061/ 21-12-2009	A4350	1,500.00
488.	L1112142	Ng Kok Beng	09122100000073/ 21-12-2009	A4350	1,500.00
489.	L1112142	Mohd Noor Zamzuri bin Saad	09122200000043/ 22-12-2009	A4360	500.00
490.	L1112142	Mohd Norfaizal bin Che Zainul	09122200000055/ 22-12-2009	A4360	750.00
491.	L1112142	Tham Kok Chian	09122200000090/ 22-12-2009	A4358	1,500.00
492.	L1112142	Binjalee Enterprise Sdn. Bhd.	09122300000058/ 23-12-2009	A4371	250.00
493.	L1112142	Abdul Khader bin Abdul Rahim	09122300000110/ 23-12-2009	A4371	750.00
494.	L1112142	Yeow Thain Thong	09122400000015/ 24-12-2009	A4365	1,500.00
495.	L1112142	Wan Noorazifee bin Wan Ahmad	09122400000075/ 24-12-2009	A4367	500.00
496.	L1112142	Radin Munawar bin Mustaffa	09122400000077/ 24-12-2009	A4367	1,500.00
497.	L1112142	Mahdi bin Karnaji	09122800000011/ 28-12-2009	A4379	500.00
498.	L1112142	Abdul Halim bin Shafie	09122800000028/ 28-12-2009	A4379	300.00
499.	L1112142	Ng Swee Lee	09122900000062/ 29-12-2009	A4387	300.00
500.	L1112142	Syed Mohd Zainal Abidin bin Syed Zin	09122900000115/ 29-12-2009	A4387	500.00
501.	L1112142	Rozakin bin Muntarub	09122900000127/ 29-12-2009	A4387	500.00
502.	L1112142	Samsuri bin Awang	09123000000001/ 30-12-2009	A4403	500.00
503.	L1112142	Asma binti Bakar	09123000000058/ 30-12-2009	A4403	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1136

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
504.	L1112142	Abdul Rohim bin May	09123000000085/ 30-12-2009	A4403	300.00
505.	L1112142	Mohd Anuar bin Abd Halim	09123100000001/ 31-12-2009	A4471	750.00
506.	L1112142	Abd Razak bin Ramli	09123100000002/ 31-12-2009	A4471	500.00
507.	L1112142	Goh Sim Kooi	09123100000035/ 31-12-2009	A4471	500.00
BAKI SEHINGGA 31.12.2009					336,200.00

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2010					
1.	L1112142	Chew Joo Sheng	10010300000029/ 3-1-2010	B1003	1,500.00
2.	L1112142	Yap Yu Kang	10010300000037/ 3-1-2010	B1003	1,000.00
3.	L1112142	Hong Yong Peng	10010300000039/ 3-1-2010	B1003	1,500.00
4.	L1112142	Ismail bin Ahmad	10010400000010/ 4-1-2010	B1008	500.00
5.	L1112142	Rosli Shahimi bin Abdul Jalil	10010400000015/ 4-1-2010	B1008	500.00
6.	L1112142	Che Hasnah binti Osman	10010400000106/ 4-1-2010	B1008	200.00
7.	L1112142	Abu Bakar bin Mat Isa	10010600000074/ 6-1-2010	B1020	500.00
8.	L1112142	Kee Hoang Chew	10010700000081/ 7-1-2010	B1027	90.00
9.	L1112142	Kee Hoang Chew	10010700000081/ 7-1-2010	B1029	210.00
10.	L1112142	Syamsuddin bin Hassan	10010700000084/ 7-1-2010	B1029	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1137

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
11.	L1112142	Siti Sundari binti Kamaruzzaman	10010700000097/ 7-1-2010	B1029	500.00
12.	L1112142	Aqib Rama bin Sholeh	10011000000072/ 10-1-2010	B1036	500.00
13.	L1112142	Mohd Asmawi bin Abdullah	10011000000074/ 10-1-2010	B1036	500.00
14.	L1112142	Muhammad Hamiz bin Wahab	10011000000084/ 10-1-2010	B1036	750.00
15.	L1112142	The Boo Peng	10011100000104/ 11-1-2010	B1040	500.00
16.	L1112142	Nur Hani binti Zulkifli Abai	10011200000025/ 12-1-2010	B1045	1,500.00
17.	L1112142	Ros bin Mat	10011200000052/ 12-1-2010	B1045	750.00
18.	L1112142	Soom Pong a/l Damri	10011200000092/ 12-1-2010	B1045	500.00
19.	L1112142	Cheng Ban Hin	10011300000036/ 13-1-2010	B1050	1,500.00
20.	L1112142	Mansor bin Bahari	10011300000122/ 13-1-2010	B1052	300.00
21.	L1112142	Norhafiza Aini binti Mohd Shafiee	10011400000010/ 14-1-2010	B1066	750.00
22.	L1112142	Nyak Bakar @ Abu Bakar bin Nyak Othman	10011400000076/ 14-1-2010	B1066	500.00
23.	L1112142	Thai Sun Hai	10011400000108/ 14-1-2010	B1066	1,500.00
24.	L1112142	Tang Chin Yew	10011800000039/ 18-1-2010	B1069	1,500.00
25.	L1112142	Ooi Lee Sheng	10011800000056/ 18-1-2010	B1069	1,500.00
26.	L1112142	Arba Suemue	10011800000059/ 18-1-2010	B1069	300.00
27.	L1112142	Tan Chin Chyuan	10011800000074/ 18-1-2010	B1069	300.00
28.	L1112142	Lew Kee Chew	10011800000080/ 18-1-2010	B1069	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1138

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
29.	L1112142	Wahyuningsih	10011800000086/ 18-1-2010	B1069	500.00
30.	L1112142	Pau Chin Wei	10011800000096/ 18-1-2010	B1069	1,500.00
31.	L1112142	Paraneswari a/p Subramaniam	10011900000069/ 19-1-2010	B1074	750.00
32.	L1112142	Ang Wei Chong	10011900000106/ 19-1-2010	B1074	250.00
33.	L1112142	Lai Thau Fong	10011900000151/ 19-1-2010	B1077	500.00
34.	L1112142	Lai Thau Fong	10011900000153/ 19-1-2010	B1077	500.00
35.	L1112142	Ai Suchat a/l Chem	10011900000162/ 19-1-2010	B1074	300.00
36.	L1112142	Jamilah binti Yusof	10011900000175/ 19-1-2010	B1077	2,100.00
37.	L1112142	Darus bin Aripin	10011900000210/ 19-1-2010	B1077	750.00
38.	L1112142	Low Hock Khem	10011900000213/ 19-1-2010	B1074	1,500.00
39.	L1112142	Zaitun binti Rashid	10012000000024/ 20-1-2010	B1080	750.00
40.	L1112142	Ahmad Fairuz bin Ibrahim	10012000000070/ 20-1-2010	B1080	500.00
41.	L1112142	Jeffri bin Kassim	10012000000072/ 20-1-2010	B1080	500.00
42.	L1112142	Muhamad Fariz bin Abdul Rahman	10012000000108/ 20-1-2010	B1080	300.00
43.	L1112142	Mohamad Yacop bin Abdul Rahim	10012000000129/ 20-1-2010	B1080	750.00
44.	L1112142	Siti Meriam binti Hamid	10012000000139/ 20-1-2010	B1080	300.00
45.	L1112142	Che Nordi bin Che Endut	10012100000039/ 21-1-2010	B1088	500.00
46.	L1112142	Nor Laila binti Che Endut	10012100000047/ 21-1-2010	B1088	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1139

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
47.	L1112142	Salsiah binti Zainon	10012100000056/ 21-1-2010	B1088	500.00
48.	L1112142	Nurul Hashimah binti Othman	10012100000124/ 21-1-2010	B1088	750.00
49.	L1112142	Rofie bin Ali	10012400000005/ 24-1-2010	B1093	500.00
50.	L1112142	Tan Chin Keong	10012400000038/ 24-1-2010	B1093	1,500.00
51.	L1112142	Nursiah binti Muhammad Yusuf	10012400000092/ 24-1-2010	B1093	500.00
52.	L1112142	Ruhaini	10012400000096/ 24-1-2010	B1093	500.00
53.	L1112142	Ong Eng Hooi	10012400000102/ 24-1-2010	B1093	1,500.00
54.	L1112142	Lim Eng Huat	10012500000116/ 25-1-2010	B1101	1,500.00
55.	L1112142	Muhamad Firdaus Shah bin Ishak	10012500000118/ 25-1-2010	B1101	300.00
56.	L1112142	Hazali bin Md Arof	10012600000015/ 26-1-2010	B1112	1,000.00
57.	L1112142	Azizah binti Ismail	10012600000058/ 26-1-2010	B1112	500.00
58.	L1112142	Epoom a/p Din Chai	10012600000065/ 26-1-2010	B1112	1,500.00
59.	L1112142	Yahaya bin Ismail	10012600000070/ 26-1-2010	B1112	300.00
60.	L1112142	Ng Mun Weng	10012700000023/ 27-1-2010	B1116	750.00
61.	L1112142	Ooi Cheng Keong	10012700000027/ 27-1-2010	B1116	500.00
62.	L1112142	Mohd Hata bin Abd Razak	10012700000120/ 27-1-2010	B1118	300.00
63.	L1112142	Samat bin Shafie	10012700000121/ 27-1-2010	B1116	300.00
64.	L1112142	Mohd Zamri bin Abu Hasan	10012700000122/ 27-1-2010	B1116	90.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1140

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
65.	L1112142	Mohd Zamri bin Abu Hasan	10012700000122/ 27-1-2010	B1118	210.00
66.	L1112142	Anuar bin Md. Saad	10012700000126/ 27-1-2010	B1118	410.00
67.	L1112142	Anuar bin Md. Saad	10012700000126/ 27-1-2010	B1118	90.00
68.	L1112142	Mohd Nazuad bin Othman	10012700000140/ 27-1-2010	B1118	300.00
69.	L1112142	Mohd Izeham bin Musa	10012700000149/ 27-1-2010	B1118	105.00
70.	L1112142	Mohd Izeham bin Musa	10012700000149/ 27-1-2010	B1118	395.00
71.	L1112142	Mohd Rafi bin Shakirul	10012800000082/ 28-1-2010	B1134	300.00
72.	L1112142	Ku Abdul Fatah bin Ku Mustafah	10012800000108/ 27-1-2010	B1134	500.00
73.	L1112142	Sofiya Siha	10013100000031/ 31-1-2010	B1139	300.00
74.	L1112142	Nitaya Wanitsirikun	10013100000035/ 31-1-2010	B1139	300.00
75.	L1112142	Asbandi bin Yaacob	10013100000044/ 31-1-2010	B1139	500.00
76.	L1112142	Tew Yean Peng	10013100000046/ 31-1-2010	B1139	750.00
77.	L1112142	Yeoh Lim Wooi	10013100000053/ 31-1-2010	B1139	500.00
78.	L1112142	Lim Koon Han	10013100000070/ 31-1-2010	B1139	300.00
79.	L1112142	Yap Choong Fook	10013100000073/ 31-1-2010	B1139	1,500.00
80.	L1112142	Lew Ewe Kheng	10020100000127/ 1-2-2010	B1147	300.00
81.	L1112142	Adenan bin Kamis	10020300000146/ 3-2-2010	B1165	300.00
82.	L1112142	Ganesan a/l Paranthaman	10020300000148/ 3-2-2010	B1165	750.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1141

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
83.	L1112142	Lee Hai Kwong	10020400000011/ 4-2-2010	B1171	1,500.00
84.	L1112142	Chung Soon Lee	AL521604/ 7-2-2010	B1212	500.00
85.	L1112142	Hafiz bin Zazali	AL521619/ 7-2-2010	B1212	300.00
86.	L1112142	Nguyen Thi Long	AL521652/ 8-2-2010	B1205	1,500.00
87.	L1112142	Heriana	AL521666/ 8-2-2010	B1205	500.00
88.	L1112142	Ayeeya Wamaeng	AL521673/ 8-2-2010	B1205	300.00
89.	L1112142	Rosle bin Khalid	AN855228/ 10-2-2010	B1237	1,500.00
90.	L1112142	Muhamad Zaini bin Saleh	AN855221/ 10-2-2010	B1237	500.00
91.	L1112142	Tan Cheng Hwa	AN855205/ 10-2-2010	B1237	300.00
92.	L1112142	Ng Mui Kee	AL521847/ 16-2-2010	B1255	200.00
93.	L1112142	Sangeeta Bheeman	AL521891/ 17-2-2010	B1269	750.00
94.	L1112142	Lalita Sinkao	AL521906/ 17-2-2010	B1269	300.00
95.	L1112142	Md Sahin	AL521910/ 18-2-2010	B1303	750.00
96.	L1112142	Shohel	AL521939/ 18-2-2010	B1303	750.00
97.	L1112142	Anna Widyastuti	AL521947/ 18-2-2010	B1303	500.00
98.	L1112142	Sulnaina Manor	AL521988/ 21-2-2010	B1308	300.00
99.	L1112142	Ong Lai Hock	AL522017/ 21-2-2010	B1308	750.00
100.	L1112142	Tuansaina Lakhor	AL522040/ 22-2-2010	B1327	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1142

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
101.	L1112142	Kannikar Ketkul	AL522051/ 22-2-2010	B1327	300.00
102.	L1112142	Nit Suaiya	AL522054/ 22-2-2010	B1327	300.00
103.	L1112142	Ma Hway	AL522056/ 22-2-2010	B1327	750.00
104.	L1112142	Northern Agro Sdn Bhd	AN855496/ 22-2-2010	B1327	250.00
105.	L1112142	Deewana Ya	AL522070/ 23-2-2010	B1343	300.00
106.	L1112142	Wantha Pomla	AL522122/ 24-2-2010	B1417	300.00
107.	L1112142	Leginah	AL522125/ 24-2-2010	B1417	500.00
108.	L1112142	Ana Destalia	AL522140/ 25-2-2010	B1374	500.00
109.	L1112142	Rohima Masari	AL522165/ 25-2-2010	B1374	300.00
110.	L1112142	Rosina Rimad	AL522181/ 25-2-2010	B1374	300.00
111.	L1112142	Linawati	AL522199/ 1-3-2010	B1390	500.00
112.	L1112142	Muthupal	AL522207/ 1-3-2010	B1390	750.00
113.	L1112142	Le Thi Cam Quyen	AL522228/ 1-3-2010	B1390	1,500.00
114.	L1112142	Kanyarat Changyue	AL522278/ 2-3-2010	B1408	300.00
115.	L1112142	Ira Sanja Kesuma	AL522282/ 2-3-2010	B1408	500.00
116.	L1112142	Shore Se	AL522321/ 3-3-2010	B1425	750.00
117.	L1112142	Sukanya Kanyong	AL522358/ 4-3-2010	B1465	300.00
118.	L1112142	Phan Thi Ngoc Giau	AL522385/ 4-3-2010	B1465	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1143

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
119.	L1112142	Seynambu binti S Maharigarivah	AL522389/ 4-3-2010	B1465	750.00
120.	L1112142	Lim Chin Aik	AL522390/ 4-3-2010	B1465	1,500.00
121.	L1112142	Nanik Indarti	AL522479/ 8-3-2010	B1452	500.00
122.	L1112142	Khaw Han Boon	AL522507/ 9-3-2010	B1458	300.00
123.	L1112142	Sukarti	AL522521/ 9-3-2010	B1458	500.00
124.	L1112142	Lalita Ahloh	AL522585/ 10-3-2010	B1483	300.00
125.	L1112142	Nguyen Bich Thao	AL522631/ 11-3-2010	B1527	1,500.00
126.	L1112142	Nguyen Kim Xoang	AL522634/ 14-3-2010	B1523	1,500.00
127.	L1112142	Yong Ah Biew	AL522683/ 15-3-2010	B1553	1,500.00
128.	L1112142	Anthony Ng Chee Yong	AL522687/ 15-3-2010	B1553	750.00
129.	L1112142	Samsuri bin Awang	AL522692/ 15-3-2010	B1553	500.00
130.	L1112142	Hanif Ahmed	AL522771/ 16-3-2010	B1577	750.00
131.	L1112142	Azli bin Othman	AL522778/ 17-3-2010	B1591	500.00
132.	L1112142	Lim Choon Seng	AL522793/ 17-3-2010	B1591	750.00
133.	L1112142	Truong Thi Bich Len	AL522806/ 17-3-2010	B1591	1,500.00
134.	L1112142	Phia Sama	AL522833/ 18-3-2010	B1611	300.00
135.	L1112142	Bangorn Sae Chao	AL522840/ 18-3-2010	B1611	300.00
136.	L1112142	Pa-Isa Yanya	AL522842/ 18-3-2010	B1611	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1144

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
137.	L1112142	Thaslim Banu	AL522846/ 18-3-2010	B1611	750.00
138.	L1112142	Aulia Rizkyta	AL522861/ 21-3-2010	B1616	500.00
139.	L1112142	Van Ngoc Diem	AL522878/ 21-3-2010	B1616	1,500.00
140.	L1112142	Adilah binti Shariff	AL522892/ 22-3-2010	B1624	1,500.00
141.	L1112142	A Wa Tamlayee	AL522894/ 22-3-2010	B1624	300.00
142.	L1112142	Herman Felani	AL522921/ 22-3-2010	B1624	500.00
143.	L1112142	Lim Ah Kow	AL522931/ 23-3-2010	B1640	1,500.00
144.	L1112142	Chin Fook Man	AL522934/ 23-3-2010	B1640	1,500.00
145.	L1112142	Chin Kit Jin	AL522986/ 23-3-2010	B1640	1,500.00
146.	L1112142	Khaw Soon Yee Mohd	AL522988/ 23-3-2010	B1640	300.00
147.	L1112142	Mohd Radzi bin Din	AL522993/ 23-3-2010	B1640	300.00
148.	L1112142	Chua Han Loong	AN859001/ 24-3-2010	B1657	300.00
149.	L1112142	Wanna Kobpulao	AN859007/ 24-3-2010	B1657	300.00
150.	L1112142	Norita binti Halim	AN859024/ 25-3-2010	B1684	750.00
151.	L1112142	Selvan a/l Muniandy	AN859028/ 25-3-2010	B1684	750.00
152.	L1112142	Salmah binti Mehad	AN859030/ 25-3-2010	B1684	500.00
153.	L1112142	Zulkifli bin Abdullah	AN859039/ 25-3-2010	B1684	750.00
154.	L1112142	Kang Chin Song	AN859050/ 25-3-2010	B1684	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1145

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
155.	L1112142	Javed Kamal	AN859052/ 25-3-2010	B1684	750.00
156.	L1112142	Mohd Sofi bin Ibrahim	AN856944/ 28-3-2010	B1679	250.00
157.	L1112142	Nanthaporn Nantasai	AN859057/ 28-3-2010	B1676	300.00
158.	L1112142	Lim Choon Heang	AN859064/ 28-3-2010	B1676	1,500.00
159.	L1112142	Wong Kok Leong	AN859078/ 28-3-2010	B1676	500.00
160.	L1112142	Azim Fahmi bin Azmi	AN859080/ 28-3-2010	B1676	300.00
161.	L1112142	Low Chee Chong	AN859084/ 28-3-2010	B1676	1,500.00
162.	L1112142	Mohamad Rizal bin Zolaawal	AN859132/ 30-3-2010	B1732	500.00
163.	L1112142	Mohd Nasri bin Mohd Zain	AN859185/ 1-4-2010	B1748	500.00
164.	L1112142	Tee Kaw Ping	AN859300/ 5-4-2010	B1787	750.00
165.	L1112142	Beh Cheng Kwang	AN859314/ 6-4-2010	B1800	300.00
166.	L1112142	William Ng Kuan Fak	AN859331/ 7-4-2010	B1815	300.00
167.	L1112142	I Chit Al I Woon	AN859359/ 8-4-2010	B1820	300.00
168.	L1112142	Yeoh Boon Leang	AN859384/ 8-4-2010	B1820	1,500.00
169.	L1112142	Morha Julie Suriati	AN859389/ 11-4-2010	B1826	500.00
170.	L1112142	Lau Soo Thong	AN859497/ 13-4-2010	B1841	750.00
171.	L1112142	Azhar bin Che Ahmad	AN859548/ 15-4-2010	B1883	500.00
172.	L1112142	Rusdi bin Darus	AN859552/ 15-4-2010	B1883	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1146

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
173.	L1112142	Chong Joon Choong	AN859558/ 18-4-2010	B1890	300.00
174.	L1112142	Mohd Yusoff bin Lon	AN859584/ 18-4-2010	B1890	500.00
175.	L1112142	Bani Amin bin Darus	AN859628/ 20-4-2010	B1918	500.00
176.	L1112142	Low Kok Yang	AN859630/ 20-4-2010	B1918	300.00
177.	L1112142	Zulkifli bin Che In	AN859670/ 20-4-2010	B1918	300.00
178.	L1112142	Kassim bin Ahmad	AN859681/ 20-4-2010	B1918	300.00
179.	L1112142	Khusnawati	AN859688/ 20-4-2010	B1918	500.00
180.	L1112142	Ahmad Rashid bin Abdullah	AN859692/ 21-4-2010	B1924	500.00
181.	L1112142	Abu Bakar bin Ahmad	AN859707/ 21-4-2010	B1924	500.00
182.	L1112142	Tan Chee Hong	AN859730/ 22-4-2010	B1960	300.00
183.	L1112142	Tuan Somtra Tuan Mong	AN859739/ 22-4-2010	B1960	300.00
184.	L1112142	Othman bin Omar	AN859759/ 25-4-2010	B1965	500.00
185.	L1112142	Safuan Eliza bin Elias	AN859779/ 25-4-2010	B1965	500.00
186.	L1112142	Chong Seng Kuang	AN859784/ 26-4-2010	B1982	300.00
187.	L1112142	Koo Beng Hong	AN859826/ 28-4-2010	B2037	750.00
188.	L1112142	Endang Wati	AN859867/ 28-4-2010	B2037	500.00
189.	L1112142	Ong Keat Chong	AN859886/ 28-4-2010	B2037	300.00
190.	L1112142	Rosali bin Khamis	AN859896/ 29-4-2010	B2051	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1147

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
191.	L1112142	Cheng Bow Chai	AN859916/ 29-4-2010	B2051	750.00
192.	L1112142	Tan Soun Hua	AN859919/ 29-4-2010	B2051	1,500.00
193.	L1112142	Ubonrat Manichambai	AN859907/ 29-4-2010	B2051	300.00
194.	L1112142	Lim Peng Kim	AN859946/ 2-5-2010	B2057	1,500.00
195.	L1112142	Ahmad Syakir bin Aminuddin	AN859968/ 3-5-2010	B2065	500.00
196.	L1112142	Kingkarn Thithong	AN860019/ 4-5-2010	B2080	300.00
197.	L1112142	Rohani Chaiyaket	AN860032/ 4-5-2010	B2080	300.00
198.	L1112142	Soh Hooi Chan	AN860047/ 5-5-2010	B2107	500.00
199.	L1112142	Mohamad Nazri bin Hashim	AN860055/ 5-5-2010	B2107	300.00
200.	L1112142	Sobri bin Abdul Hamid	AN860069/ 5-5-2010	B2107	500.00
201.	L1112142	Hasbullah bin Hassan	AN860106/ 6-5-2010	B2125	300.00
202.	L1112142	Mohd Nawawie bin Abdullah	AN860127/ 9-5-2010	B2134	500.00
203.	L1112142	Amirudin bin Che Omar	AN860175/ 10-5-2010	B2141	300.00
204.	L1112142	Abdul Malek bin Seman	AN860182/ 10-5-2010	B2141	500.00
205.	L1112142	Siti Sakinah binti Abdullani	AN860187/ 10-5-2010	B2141	500.00
206.	L1112142	Phan Thi Ngoc Chau	AN860217/ 11-5-2010	B2148	1,500.00
207.	L1112142	Zulkafli bin Osman	AN860219/ 11-5-2010	B2148	300.00
208.	L1112142	Mahmud bin Ridoi	AN860229/ 12-5-2010	B2158	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1148

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
209.	L1112142	Mohd Jalani bin Haron	AN860232/ 12-5-2010	B2158	500.00
210.	L1112142	Mazliana binti Tajuddin	AN860247/ 12-5-2010	B2158	500.00
211.	L1112142	Kanyarat Phinyasophanit	AN860263/ 13-5-2010	B2166	300.00
212.	L1112142	Si'a	AN860284/ 16-5-2010	B2174	500.00
213.	L1112142	Ooi Teik Chye	AN860288/ 16-5-2010	B2174	300.00
214.	L1112142	Ismail bin Hassan	AN860291/ 16-5-2010	B2174	500.00
215.	L1112142	Yong Yon Sing	AN860301/ 16-5-2010	B2174	300.00
216.	L1112142	Layar Warisan Ent.	AR0287864/ 16-5-2010	B2174	250.00
217.	L1112142	Layar Warisan Ent.	AR0287865/ 16-5-2010	B2174	250.00
218.	L1112142	Layar Warisan Ent.	AR0287866/ 16-5-2010	B2174	250.00
219.	L1112142	Lau Hun Khoon	AN860346/ 18-5-2010	B2194	300.00
220.	L1112142	Rosman bin Ali	AN860356/ 18-5-2010	B2194	300.00
221.	L1112142	Shahrizal bin Yahya	AN860378/ 18-5-2010	B2194	500.00
222.	L1112142	Noraniza binti Ahmad	AN860396/ 19-5-2010	B2212	500.00
223.	L1112142	Khoirronnisah binti Rahani	AN860430/ 20-5-2010	B2248	300.00
224.	L1112142	Ng Liang Yeow	AN860434/ 23-5-2010	B2256	1,500.00
225.	L1112142	Mohd Azwan bin Abd. Azim	AN860474/ 24-5-2010	B2287	500.00
226.	L1112142	Pang Tai Loon	AN860525/ 25-5-2010	B2293	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1149

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
227.	L1112142	Visud Boonsiri a/l Rean	AN860526/ 25-5-2010	B2293	300.00
228.	L1112142	Jerry Yeoh Phee Cheok	AN860529/ 25-5-2010	B2293	300.00
229.	L1112142	Phirawut Phetsuwan	AN860569/ 26-5-2010	B2300	300.00
230.	L1112142	Lim Wei Tat	AN860575/ 27-5-2010	B2325	300.00
231.	L1112142	Ng Gaik Tin	AN860578/ 27-5-2010	B2325	300.00
232.	L1112142	Lakshmanan a/l Annamalai Chettiar	AN860581/ 27-5-2010	B2325	750.00
233.	L1112142	Mohd Nazir bin Yusoff	AN860658/ 1-6-2010	B2346	500.00
234.	L1112142	Mohd Ali Khauwas bin Sufian	AN860668/ 2-6-2010	B2362	500.00
235.	L1112142	Khusnah	AN860682/ 2-6-2010	B2362	500.00
236.	L1112142	Suhaibah	AN860684/ 2-6-2010	B2362	500.00
237.	L1112142	Cheng Chin Giap	AN860716/ 3-6-2010	B2403	1,500.00
238.	L1112142	Suswati	AN860705/ 3-6-2010	B2403	500.00
239.	L1112142	Tan Ee Lan	AN860698/ 3-6-2010	B2403	1,500.00
240.	L1112142	Nor Affendi bin Nanyan	AN860752/ 7-6-2010	B2612	300.00
241.	L1112142	Ahmad Shah bin Yahya	AN860762/ 7-6-2010	B2612	500.00
242.	L1112142	Md. Bukhari bin Ismail	AN860769/ 7-6-2010	B2612	300.00
243.	L1112142	Wong Hock Lai	AN860774/ 7-6-2010	B2612	300.00
244.	L1112142	Chiang Meng Sun	AN860865/ 9-6-2010	B2452	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1150

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
245.	L1112142	Md Nor bin Hamzah	AR288864/ 9-6-2010	B2452	250.00
246.	L1112142	Saiyidah Maziah binti Mohd Nasir	AN860878/ 10-6-2010	B2446	500.00
247.	L1112142	Tay Lai Choon	AN860880/ 10-6-2010	B2446	1,500.00
248.	L1112142	Sawitree Khamman	AN860890/ 10-6-2010	B2446	300.00
249.	L1112142	Ahmad Azri bin Ali	AN860909/ 13-6-2010	B2423	500.00
250.	L1112142	Sunthree Sathee	AN860913/ 13-6-2010	B2423	300.00
251.	L1112142	Dan Thean Yean	AN860922/ 13-6-2010	B2423	1,500.00
252.	L1112142	Saadon bin Salim	AN860930/ 13-6-2010	B2423	500.00
253.	L1112142	Mohamad Zaki bin Ibrahim	AN860940/ 14-6-2010	B2438	500.00
254.	L1112142	Sharifah binti Arifin	AN860985/ 14-6-2010	B2438	200.00
255.	L1112142	Manivasagam a/l Muniandy	AN860990/ 14-6-2010	B2438	750.00
256.	L1112142	Tan Swee Wah	AN860994/ 14-6-2010	B2438	750.00
257.	L1112142	Sainon bin Darus	AN860998/ 15-6-2010	B2430	500.00
258.	L1112142	Ismail bin Abdul Kadir	AN861013/ 16-6-2010	B2457	300.00
259.	L1112142	Asisah Sama Ae	AN861017/ 16-6-2010	B2457	300.00
260.	L1112142	Layar Warisan Enterprise	AS045173/ 16-6-2010	B2457	250.00
261.	L1112142	Layar Warisan Enterprise	AS045174/ 16-6-2010	B2457	250.00
262.	L1112142	Tan Choon Teong	AN861038/ 17-6-2010	B2474	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1151

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
263.	L1112142	Lam Hoi Sun	AN861070/ 20-6-2010	B2490	300.00
264.	L1112142	Chong Theam Seah	AN861075/ 20-6-2010	B2490	1,500.00
265.	L1112142	Teo Heng Seng	AN861085/ 20-6-2010	B2490	1,500.00
266.	L1112142	Sarpiana binti Hamarong	AN861089/ 20-6-2010	B2490	500.00
267.	L1112142	Mohammad Azmi bin Hassan	AN861106/ 21-6-2010	B2519	300.00
268.	L1112142	Tan Kok Teng	AN861118/ 21-6-2010	B2519	1,500.00
269.	L1112142	Thidar Moe	AN861145/ 22-6-2010	B2522	750.00
270.	L1112142	Kan Ya Yen	AN861170/ 22-6-2010	B2522	1,000.00
271.	L1112142	Wong Chin Fook	AN861182/ 23-6-2010	B2547	1,500.00
272.	L1112142	Chew Beng Hwa	AN861206/ 24-6-2010	B2552	300.00
273.	L1112142	Neoh Lin Tak	AN861208/ 24-6-2010	B2552	1,500.00
274.	L1112142	Chin Fwo Tsair	AN861212/ 24-6-2010	B2552	300.00
275.	L1112142	Marigiam	AN861234/ 27-6-2010	B2558	1,500.00
276.	L1112142	Lee Kim Kheng	AN861254/ 27-6-2010	B2558	300.00
277.	L1112142	Tan Thiam Sin	AN861269/ 27-6-2010	B2558	1,500.00
278.	L1112142	Heng Cyie Yong	AN861286/ 28-6-2010	B2573	750.00
279.	L1112142	Fatimah binti Mustafa	AN861292/ 28-6-2010	B2564	750.00
280.	L1112142	Ng Leong Khoon	AN861325/ 29-6-2010	B2604	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1152

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
281.	L1112142	Salleh bin Shafie	AN861344/ 29-6-2010	B2604	500.00
282.	L1112142	Jailah binti Mambong	AN861370/ 30-6-2010	B2646	300.00
283.	L1112142	Zulkifli bin Ishak	AN861397/ 1-7-2010	B2656	500.00
284.	L1112142	Ang Boon Hau	AN861409/ 4-7-2010	B2664	1,500.00
285.	L1112142	Noryah binti Shuib	AN861429/ 4-7-2010	B2664	750.00
286.	L1112142	Toh Kim Seng	AN861465/ 5-7-2010	B2667	1,500.00
287.	L1112142	Lee Kuang Meng	AN861485/ 5-7-2010	B2667	1,500.00
288.	L1112142	Yap Liew Mee	AN861493/ 5-7-2010	B2667	300.00
289.	L1112142	Cheong Lee Chong	AN861501/ 5-7-2010	B2667	750.00
290.	L1112142	Rita Pursita	AN861573/ 7-7-2010	B2687	500.00
291.	L1112142	Juliana	AN861575/ 7-7-2010	B2687	500.00
292.	L1112142	Wong Teik Chai	AN861597/ 7-7-2010	B2687	500.00
293.	L1112142	Khor Poh Aun	AN861621/ 8-7-2010	B2694	300.00
294.	L1112142	Yong Chin Tse	AN861628/ 8-7-2010	B2694	750.00
295.	L1112142	Suwanna Sae Choen	AN861635/ 8-7-2010	B2694	300.00
296.	L1112142	Azhadi bin Ahmad	AN861640/ 8-7-2010	B2694	500.00
297.	L1112142	Kang Kim Chui	AN861680/ 11-7-2010	B2729	300.00
298.	L1112142	Khaw Choon Hooi	AN861685/ 11-7-2010	B2729	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1153

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
299.	L1112142	Morad bin Hussain	AN861688/ 11-7-2010	B2729	300.00
300.	L1112142	Dineswari Permesewan	AN861736/ 12-7-2010	B2746	750.00
301.	L1112142	Md. Nor bin Hamzah	AS046180/ 12-7-2010	B2746	250.00
302.	L1112142	Koay Chin Chye	AN861741/ 13-7-2010	B2751	300.00
303.	L1112142	Ooi Chin Beng	AN861760/ 13-7-2010	B2751	750.00
304.	L1112142	Tan Ka Beng	AN861771/ 14-7-2010	B2757	300.00
305.	L1112142	Hanapi bin Khamis	AN861795/ 15-7-2010	B2792	300.00
306.	L1112142	Pang Chin Loy	AN861798/ 15-7-2010	B2792	300.00
307.	L1112142	Shah Run Rizal bin Mohd Din	AN861838/ 18-7-2010	B2799	300.00
308.	L1112142	Nur Syam bin Murat	AN861843/ 18-7-2010	B2799	500.00
309.	L1112142	James Tan Chin Siang	AN861893/ 18-7-2010	B2799	300.00
310.	L1112142	Rosmini binti Ramli	AN861909/ 18-7-2010	B2799	500.00
311.	L1112142	Amalina binti Ahmad	AN861970/ 19-7-2010	B2805	300.00
312.	L1112142	Ng Kam Loy	AN861973/ 19-7-2010	B2805	300.00
313.	L1112142	Ng Weng Kim	AN861975/ 19-7-2010	B2805	300.00
314.	L1112142	Ahmad bin Md. Zain	AN861977/ 19-7-2010	B2805	300.00
315.	L1112142	Low Wei Chong	AS042010/ 20-7-2010	B2825	300.00
316.	L1112142	Yahya bin Ramli	AS042067/ 21-7-2010	B2835	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1154

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
317.	L1112142	Nguyen Phuong Trinh	AS042060/ 21-7-2010	B2835	1,500.00
318.	L1112142	Zabidi bin Azmi	AS042086/ 21-7-2010	B2835	500.00
319.	L1112142	Kho Chin Siang	AS072105/ 21-7-2010	B2835	300.00
320.	L1112142	Chong Ngai Fui	AS042155/ 22-7-2010	B2867	300.00
321.	L1112142	Heny Setiangsih	AS042196/ 25-7-2010	B2871	500.00
322.	L1112142	Ng Hooi Aik	AS042237/ 25-7-2010	B2871	1,500.00
323.	L1112142	Ong Beng Guan	AS042279/ 26-7-2010	B2880	300.00
324.	L1112142	Lim Ah Lek	AS042315/ 27-7-2010	B2892	1,500.00
325.	L1112142	Zulkifli bin Ishak	AS0042372/ 28-7-2010	B2918	300.00
326.	L1112142	Lee Siong Chee	AS0042440/ 29-7-2010	B2928	300.00
327.	L1112142	Sahul Hamid bin Seeni Pulavar	AS042447/ 1-8-2010	B2936	750.00
328.	L1112142	Tunku Azudinshah Ibni Tunku Annuar	AS042507/ 2-8-2010	B2942	1,500.00
329.	L1112142	Jamaliah binti Derani	AS042512/ 2-8-2010	B2942	750.00
330.	L1112142	Shahadan bin Abdullah	AS042520/ 2-8-2010	B2942	300.00
331.	L1112142	Chanthaphun Saengthong	AS042522/ 2-8-2010	B2942	300.00
332.	L1112142	Wiranda Wongsuwan	AS042528/ 2-8-2010	B2942	300.00
333.	L1112142	Loh Hoay Chye	AS042534/ 2-8-2010	B2942	300.00
334.	L1112142	Ooi Aik Seng	AS042571/ 3-8-2010	B2969	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1155

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
335.	L1112142	Ho Peng Wa	AS042617/ 3-8-2010	B2969	500.00
336.	L1112142	DXN Industries (M) Sdn. Bhd.	AS047061/ 4-8-2010	B2977	1,750.00
337.	L1112142	Chew Hai Soon	AS042695/ 5-8-2010	B3053	1,500.00
338.	L1112142	Md Nor bin Hamzah	AS047127/ 5-8-2010	B3053	250.00
339.	L1112142	Vun Sin Chiang	AS042714/ 8-8-2010	B3068	300.00
340.	L1112142	Zulpahmi bin Muslim	AS042761/ 8-8-2010	B3068	500.00
341.	L1112142	Inson Gaharu	AS047267/ 9-8-2010	B3058	250.00
342.	L1112142	Inson Gaharu	AS047127/ 9-8-2010	B3058	250.00
343.	L1112142	Mohd Nazmi bin Ismail	AS042850/ 10-8-2010	B3035	300.00
344.	L1112142	Lau Kok Hwa	AS043038/ 15-8-2010	B3082	500.00
345.	L1112142	Chuah Chin An	AS043015/ 15-8-2010	B3082	300.00
346.	L1112142	Mohammad Saharum	AS043000/ 15-8-2010	B3082	500.00
347.	L1112142	Chai Sze Tak	AS042899/ 15-8-2010	B3075	500.00
348.	L1112142	Mohd Azmir bin Rashid	AS043057/ 16-8-2010	B3045	750.00
349.	L1112142	Hong Poh Hua	AS043065/ 16-8-2010	B3045	500.00
350.	L1112142	Tan Boon Leng	AS043105/ 17-8-2010	B3063	750.00
351.	L1112142	Sabariah binti Ahmad	AS043107/ 17-8-2010	B3063	750.00
352.	L1112142	Law Kal Hong	AS043132/ 17-8-2010	B3063	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1156

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
353.	L1112142	Liew Kong Ming	AS043138/ 18-8-2010	B3107	750.00
354.	L1112142	Kalsom binti Bahadun	AS043152/ 18-8-2010	B3107	300.00
355.	L1112142	Kee Yong Chuan	AS043156/ 18-8-2010	B3107	300.00
356.	L1112142	Ong Kok Wei	AS043165/ 18-8-2010	B3107	750.00
357.	L1112142	Fadzli bin Abdul Halim	AS043188/ 19-8-2010	B3156	500.00
358.	L1112142	Lim Swee Chuan	AS043240/ 22-8-2010	B3163	1,500.00
359.	L1112142	Rohani binti Adnan	AS043290/ 23-8-2010	B3171	300.00
360.	L1112142	Fauzi Hj. Idris Sdn. Bhd.	AS047859/ 23-8-2010	B3171	250.00
361.	L1112142	Nodraila Chuensakun	AS043317/ 25-8-2010	B3196	300.00
362.	L1112142	Zulkefli bin Mustafa	AS043366/ 25-8-2010	B3211	500.00
363.	L1112142	Zarina binti Tahir	AS043368/ 25-8-2010	B3211	1,500.00
364.	L1112142	Tan Ba @ Tan Teong Chye	AS043391/ 26-8-2010	B3323	300.00
365.	L1112142	Tan Lit Aun	AS043393/ 26-8-2010	B3323	750.00
366.	L1112142	Sunnati binti Mukhtar	AS043396/ 26-8-2010	B3323	500.00
367.	L1112142	Mohd Rizuan bin Mahmud	AS043413/ 26-8-2010	B3323	300.00
368.	L1112142	Tan Jan Wai	AS043452/ 29-8-2010	B3325	1,500.00
369.	L1112142	Mohd Fairoz bin Ibrahim	AS043462/ 29-8-2010	B3325	500.00
370.	L1112142	Lim Teik Chuan	AS043472/ 29-8-2010	B3325	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1157

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
371.	L1112142	Awang Kechik bin Sudin	AS043545/ 30-8-2010	B3277	500.00
372.	L1112142	Sulaiman bin Abdul Manan	AS043568/ 1-9-2010	B3282	1,500.00
373.	L1112142	Siti Azura binti Md. Radzi	AS043604/ 2-9-2010	B3291	300.00
374.	L1112142	Hang Chun Nee	AS043654/ 5-9-2010	B3298	1,500.00
375.	L1112142	Cheong Siew Yat	AS043659/ 5-9-2010	B3298	500.00
376.	L1112142	Suzuhar bin Saad	AS043677/ 6-9-2010	B3309	500.00
377.	L1112142	Mapuzah binti Taib	AS043679/ 6-9-2010	B3309	750.00
378.	L1112142	Mohd Noor bin Yahaya	AS043681/ 6-9-2010	B3309	500.00
379.	L1112142	Khor Hai Yeong	AS043684/ 6-9-2010	B3309	300.00
380.	L1112142	Ahmad Nasir bin Din	AS043697/ 7-9-2010	B3332	300.00
381.	L1112142	Martadi bin Moneh	AS043759/ 8-9-2010	B3352	500.00
382.	L1112142	Hasrulhisham bin Rosli	AS043804/ 14-9-2010	B3361	500.00
383.	L1112142	Ooi Joo Teng	AS043853/ 19-9-2010	B3395	300.00
384.	L1112142	Najihah binti Manas	AS043882/ 19-9-2010	B3395	1,500.00
385.	L1112142	Abdul Halim bin Abd. Hamid	AS043887/ 20-9-2010	B3407	500.00
386.	L1112142	Chan Boon Khar	AS044004/ 26-9-2010	B3563	300.00
387.	L1112142	Seow Chen Zhi	AS044027/ 26-9-2010	B3563	300.00
388.	L1112142	Siti Moktaroh binti Mokhtar	AS044068/ 26-9-2010	B3563	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1158

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
389.	L1112142	Arisa Iam Rod	AS044080/ 26-9-2010	B3563	300.00
390.	L1112142	Abdul Rahman bin Abd. Ghaffar	AS044089/ 27-9-2010	B3570	750.00
391.	L1112142	Tang Kwee Hong	AS044098/ 27-9-2010	B3570	1,500.00
392.	L1112142	Tan Hee Peng	AS044108/ 27-9-2010	B3570	1,500.00
393.	L1112142	Fauzi Hj. Idris Sdn. Bhd.	AS089860/ 27-9-2010	B3570	250.00
394.	L1112142	Fauzi Hj. Idris Sdn. Bhd.	AS059859/ 27-9-2010	B3570	250.00
395.	L1112142	Lim Kean Hoo	AS044128/ 28-9-2010	B3589	500.00
396.	L1112142	Lim Bon Lee	AS044170/ 30-9-2010	B3613	300.00
397.	L1112142	Jaafar bin Darus	AS044186/ 3-10-2010	B3618	300.00
398.	L1112142	Rajenderan a/l Teagarajan	AS044232/ 3-10-2010	B3618	750.00
399.	L1112142	Ghazali bin Ahmad	AS044276/ 5-10-2010	B3656	300.00
400.	L1112142	Lim Eng Hoe	AS044327/ 5-10-2010	B3656	500.00
401.	L1112142	Ooi Chee Meng	AS044329/ 5-10-2010	B3656	300.00
402.	L1112142	Wong Long	AS044344/ 6-10-2010	B3678	1,500.00
403.	L1112142	Chow Mun Hooi	AS044353/ 6-10-2010	B3678	1,500.00
404.	L1112142	Nordin bin Abd. Rahman	AS044387/ 7-10-2010	B3940	300.00
405.	L1112142	Syazwan bin Nasharuddin	AS044423/ 10-10-2010	B3953	500.00
406.	L1112142	Siti Suhaila binti Mohd Adan	AS044448/ 10-10-2010	B3953	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1159

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
407.	L1112142	Kow Thean Poh	AS044467/ 11-10-2010	J0394 (B3958)	750.00
408.	L1112142	Lau Kok Hong	AS044469/ 11-10-2010	J0394 (B3958)	750.00
409.	L1112142	Chong Boon Chang	AS044491/ 11-10-2010	J0394 (B3958)	1,500.00
410.	L1112142	Mohd Sahidan bin Malzuki	AS044496/ 11-10-2010	J0394 (B3958)	500.00
411.	L1112142	Ali bin Zainal	AS044498/ 11-10-2010	J0394 (B3958)	300.00
412.	L1112142	Se Chooi Peng	AS044608/ 14-10-2010	B3744	750.00
413.	L1112142	Lim Kok Keong	AS044610/ 14-10-2010	B3744	1,500.00
414.	L1112142	Cheah Sook Sean	AS044626/ 17-10-2010	B3790	1,500.00
415.	L1112142	Tan Ah Kow	AS044637/ 17-10-2010	B3790	300.00
416.	L1112142	Krishnakumar a/l Kalimuthu	AS044639/ 17-10-2010	B3790	1,500.00
417.	L1112142	Lee Ke Yang	AS044685/ 18-10-2010	B3780	750.00
418.	L1112142	Chew Chin Aun	AS044688/ 18-10-2010	B3780	1,500.00
419.	L1112142	Zainal bin Abu Bakar	AS044734/ 21-10-2010	B3868	500.00
420.	L1112142	Chan Huan Shen	AS044751/ 24-10-2010	B3874	750.00
421.	L1112142	Hoh Ah Keong	AS044770/ 24-10-2010	B3874	300.00
422.	L1112142	Morad Azizan bin Ismail	AS044794/ 25-10-2010	B3900	500.00
423.	L1112142	Ong Tiam Chai	AS044812/ 26-10-2010	B3932	750.00
424.	L1112142	Puteri Izatul Bismi binti Ismail	AS044828/ 26-10-2010	B3932	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1160

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
425.	L1112142	Salim bin Idris	AS044872/ 28-10-2010	B3975	300.00
426.	L1112142	Zulkifli bin Ahmad	AS064522/ 2-11-2010	B4172	750.00
427.	L1112142	Ahmad bin Hamid	AS064574/ 8-11-2010	B3990	500.00
428.	L1112142	Neoh Jyh Shyan	AS064612/ 9-11-2010	B3997	750.00
429.	L1112142	Tan Chun Hau	AS064620/ 9-11-2010	B3997	500.00
430.	L1112142	Hana binti Muhammadang	AS064674/ 10-11-2010	B4004	500.00
431.	L1112142	Tan Chee Hong	AS064694/ 11-11-2010	B4166	1,500.00
432.	L1112142	Gooi Chee Wei	AS064696/ 11-11-2010	B4166	300.00
433.	L1112142	Mala a/p Ee Chai	AS064712/ 11-11-2010	B4166	750.00
434.	L1112142	Khalid bin Awang Kechik	AS064704/ 11-11-2010	B4166	500.00
435.	L1112142	Azizan bin Yahya	AS064719/ 11-11-2010	B4166	500.00
436.	L1112142	Zainudin bin Mujib	AS064842/ 16-11-2010	B4082	500.00
437.	L1112142	Md Fazilah bin Ahmad	AS064847/ 16-11-2010	B4082	500.00
438.	L1112142	Lee Kong Foong	AS064854/ 16-11-2010	B4082	300.00
439.	L1112142	Mohd Zaiful Azri bin Abd Rahim	AS064850/ 16-11-2010	B4082	500.00
440.	L1112142	Mohamad Ghazali bin Ameer Amsa	AS064922/ 22-11-2010	B4134	750.00
441.	L1112142	Cheang Choon Khong	AS064964/ 22-11-2010	B4134	1,500.00
442.	L1112142	Yeoh Teik Li	AS064942/ 22-11-2010	B4134	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1161

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
443.	L1112142	Lim Eng Kean	AS065014/ 23-11-2010	B4160	1,500.00
444.	L1112142	SFK Aneka Ent.	AT416857/ 23-11-2010	B4160	250.00
445.	L1112142	SFK Aneka Ent.	AT416856/ 23-11-2010	B4160	250.00
446.	L1112142	SFK Aneka Ent.	AT416855/ 23-11-2010	B4160	250.00
447.	L1112142	SFK Aneka Ent.	AT416854/ 23-11-2010	B4160	250.00
448.	L1112142	Zainun bin Youb	AS065064/ 25-11-2010	B4307	1,500.00
449.	L1112142	Wong Sim Chin	AS065088/ 28-11-2010	B4311	500.00
450.	L1112142	Mohd Khalil bin Omar	AS065150/ 29-11-2010	B4316	300.00
451.	L1112142	Edwin a/l John Inbaraj	AS065153/ 29-11-2010	B4316	500.00
452.	L1112142	Mohd Shukri bin Shariff	AS065161/ 29-11-2010	B4316	300.00
453.	L1112142	Neoh Eng Kean	AS065214/ 30-11-2010	B4895	300.00
454.	L1112142	Mohd Saad bin Mat Jam	AS065230/ 30-11-2010	B4895	300.00
455.	L1112142	Roslan bin Abas	AS065250/ 1-12-2010	B4888	300.00
456.	L1112142	Lau Nai Choy	AS065320/ 2-12-2010	B4291	300.00
457.	L1112142	Maryam binti Hanafee	AS065363/ 5-12-2010	B4300	300.00
458.	L1112142	Yong Teik Hwa	AS065401/ 5-12-2010	B4300	1,500.00
459.	L1112142	Adnan bin Husin	AS065417/ 6-12-2010	B4408	500.00
460.	L1112142	Wan Ahmad bin Che Wan	AS065429/ 6-12-2010	B4408	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1162

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
461.	L1112142	Mohamad Fazli bin Siron	AS065435/ 6-12-2010	B4408	500.00
462.	L1112142	Roslan bin Kadir	AS065459/ 8-12-2010	B4415	500.00
463.	L1112142	Abd Mutholib bin Sa'il	AS065475/ 8-12-2010	B4415	500.00
464.	L1112142	Kh'ng Meng Poh	AS065478/ 8-12-2010	B4415	500.00
465.	L1112142	Ou Kok Song	AS065533/ 9-12-2010	B4419	500.00
466.	L1112142	Hafizal Yusri bin Mohd Yunus	AS065537/ 9-12-2010	B4419	500.00
467.	L1112142	Fong Chin Wai	AS065600/ 12-12-2010	B4425	300.00
468.	L1112142	Chee Cal Len	AS065604/ 12-12-2010	B4425	1,500.00
469.	L1112142	Lim Jiann Woei	AS065610/ 12-12-2010	B4425	750.00
470.	L1112142	Chua Hooi hun	AS06531/ 13-12-2010	B4449	500.00
471.	L1112142	Pri Sha a/l Bun Tiang	AS065633/ 13-12-2010	B4449	1,500.00
472.	L1112142	Sukiyati	AS065689/ 14-12-2010	B4501	500.00
473.	L1112142	Syed Abu Tahir bin Najubdeen	AS065729/ 15-12-2010	B4483	750.00
474.	L1112142	Harun bin Man	AS065751/ 15-12-2010	B4483	300.00
475.	L1112142	Lim Kim Swee	AS065842/ 19-12-2010	B4507	1,500.00
476.	L1112142	Ahmad Farwis bin Mohd Akhir	AS065868/ 20-12-2010	B4525	500.00
477.	L1112142	Ng Aik Wooi	AS065901/ 20-12-2010	B4525	1,500.00
478.	L1112142	Chang Boon Beng	AS065911/ 21-12-2010	B4599	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1163

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
479.	L1112142	Low Guan Hooi	AS065943/ 21-12-2010	B4599	300.00
480.	L1112142	Ng Say Tat	AS065948/ 21-12-2010	B4599	1,500.00
481.	L1112142	Saekan bin Munasit	AS065952/ 22-12-2010	B4618	500.00
482.	L1112142	R. Annamalai a/l S. Ramasamy	AS065971/ 22-12-2010	B4618	750.00
483.	L1112142	Irwan bin Mohd Amiruddin	AS065981/ 22-12-2010	B4618	500.00
484.	L1112142	Yong Ken Hwa	AS066011/ 23-12-2010	B4917	300.00
485.	L1112142	Low Mei Li	AS066043/ 26-12-2010	B4900	1,500.00
486.	L1112142	Muhammad Assyaari bin Hamzah	AS066057/ 26-12-2010	B4900	300.00
487.	L1112142	Choy Chim Seong	AS066075/ 26-12-2010	B4900	1,500.00
488.	L1112142	Md Jali bin Lateh	AT830036/ 27-12-2010	B4906	250.00
489.	L1112142	Tan Yak Huan	AS066129/ 28-12-2010	B4840	1,500.00
490.	L1112142	Cheah Hian Keong	AS066214/ 29-12-2010	B4911	300.00
491.	L1112142	Salmi binti Ahmad	AS066226/ 29-12-2010	B4911	200.00
BAKI SEHINGGA 31-12-2010					319,100.00

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2011					
1.	L1112142	Saliha Baka	AS066300/ 3-1-2011	P0003	300.00
2.	L1112142	Saadiah binti Long	AS066344/ 4-1-2011	P0009	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1164

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
3.	L1112142	Lee Yew Huat	AS066399/ 4-1-2011	P0009	1,500.00
4.	L1112142	Mohamad Khotnan bin Katuwi	AS066385/ 4-1-2011	P0009	500.00
5.	L1112142	Amnah binti Mohamad	AS066477/ 6-1-2011	P0016	300.00
6.	L1112142	Lee Kwai Sing	AS066547/ 9-1-2011	P0021	750.00
7.	L1112142	Ong Beng Choon	AS066555/ 10-1-2011	P0039	500.00
8.	L1112142	Saifol Ridzuan bin Mohamad	AS066636/ 11-1-2011	P0027	300.00
9.	L1112142	Khoo Kah Wei	AS066631/ 11-1-2011	P0027	300.00
10.	L1112142	Mathuri bin Buang	AS066621/ 11-1-2011	P0027	500.00
11.	L1112142	Norizanazura binti Ishak	AS066645/ 12-1-2011	P0043	750.00
12.	L1112142	Sakinah binti Abdullah	AS066697/ 13-1-2011	P0053	300.00
13.	L1112142	Komaria	AS066711/ 13-1-2011	P0053	500.00
14.	L1112142	Yuhasfawi bin Othman	AS066714/ 13-1-2011	P0053	300.00
15.	L1112142	Irwanto bin Anwar	AS066720/ 13-1-2011	P0053	500.00
16.	L1112142	Hong Boon Seng	AS066813/ 18-1-2011	P0071	500.00
17.	L1112142	Sam Hai Tein	AS066845/ 18-1-2011	P0071	750.00
18.	L1112142	Lew Kah Fook	AS066907/ 19-1-2011	P0081	500.00
19.	L1112142	Charai Al Ee Seng	AS066927/ 20-1-2011	P0089	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1165

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
20.	L1112142	Tan Tiang Swa	AS066934/ 20-1-2011	P0089	750.00
21.	L1112142	Tay Chen Chuan	AS066951/ 20-1-2011	P0089	1,500.00
22.	L1112142	Md Noor bin Ali	AS066953/ 20-1-2011	P0089	500.00
23.	L1112142	Che Salmah binti Hashim	AS066969/ 23-1-2011	P0095	750.00
24.	L1112142	Selamah binti Kasa	AS066986/ 23-1-2011	P0095	300.00
25.	L1112142	Lim King Ling	AT428007/ 23-1-2011	P0095	1,500.00
26.	L1112142	E Wan a/l E Looi	AT428068/ 24-1-2011	P0102	300.00
27.	L1112142	Rojmah binti Awang	AT428081/ 25-1-2011	P0113	500.00
28.	L1112142	Seet a/l Eyek	AT428083/ 25-1-2011	P0113	300.00
29.	L1112142	Chan Li Ping	AT428142/ 27-1-2011	P0118	300.00
30.	L1112142	Hisham bin Amir	AT428122/ 27-1-2011	P0118	500.00
31.	L1112142	RM Agrofarm Enterprise	AT831124/ 27-1-2011	P0118	250.00
32.	L1112142	Ramli bin Harun	AT428215/ 30-1-2011	P0132	300.00
33.	L1112142	Rahman bin Salimin	AT428154/ 30-1-2011	P0132	500.00
34.	L1112142	Low Boon Ngee	AT428309/ 31-1-2011	P0138	1,500.00
35.	L1112142	Chin Fang Lai	AT428307/ 31-1-2011	P0138	1,500.00
36.	L1112142	Tan Keng Nam	AT428305/ 31-1-2011	P0138	1,500.00
37.	L1112142	Parvinder Kaur a/p Gurbanchan Singh	AT428282/ 31-1-2011	P0138	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1166

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
38.	L1112142	Tiram Setia Enterprise	AT831313/ 31-1-2011	P0141	250.00
39.	L1112142	Tiram Setia Enterprise	AT831303/ 31-1-2011	P0141	250.00
40.	L1112142	Tiram Setia Enterprise	AT831304/ 31-1-2011	P0141	250.00
41.	L1112142	Tiram Setia Enterprise	AT831305/ 31-1-2011	P0141	250.00
42.	L1112142	Tiram Setia Enterprise	AT831306/ 31-1-2011	P0141	250.00
43.	L1112142	Tiram Setia Enterprise	AT831307/ 31-1-2011	P0141	250.00
44.	L1112142	Loh Yok Won	AT428336/ 1-2-2011	P0150	300.00
45.	L1112142	Nur Fatin binti M. Rukun	AT428347/ 1-2-2011	P0150	500.00
46.	L1112142	Abd Aziz Saleh	AT428494/ 7-2-2011	P0167	300.00
47.	L1112142	Culi a/p Eprom	AT428489/ 7-2-2011	P0167	300.00
48.	L1112142	Phon Chai a/l Esiang	AT428544/ 8-2-2011	P0173	300.00
49.	L1112142	Tan Peng Keong	AT428530/ 8-2-2011	P0173	300.00
50.	L1112142	Sandy Suwardi bin Shamsudin	AT428613/ 9-2-2011	P0179	500.00
51.	L1112142	Siti Rohani binti Ahmad	AT428630/ 9-2-2011	P0179	500.00
52.	L1112142	Shakira binti Hamzah	AT428635/ 9-2-2011	P0179	1,500.00
53.	L1112142	Yeoh Kwang Lim	AT428637/ 9-2-2011	P0179	1,500.00
54.	L1112142	Teoh Hai Poh	AT428640/ 10-2-2011	P0184	300.00
55.	L1112142	Mohamad Noor bin Ghani	AT428644/ 10-2-2011	P0184	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1167

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
56.	L1112142	Ahmad Jaafar bin Mat	AT428648/ 10-2-2011	P0184	500.00
57.	L1112142	Abdul Jalil bin Shanzar Khan	AT428664/ 10-2-2011	P0184	750.00
58.	L1112142	Tan Ming Ling	AT428699/ 13-2-2011	P0190	1,500.00
59.	L1112142	Khor Xun Quan	AT428705/ 13-2-2011	P0190	300.00
60.	L1112142	Roshimah binti Othman	AT428717/ 14-2-2011	P0198	300.00
61.	L1112142	Harun bin Abdullah	AT428728/ 14-2-2011	P0198	300.00
62.	L1112142	Toh Chin Poh	AT428760/ 14-2-2011	P0198	750.00
63.	L1112142	Khor June Hoe	AT428821/ 16-2-2011	P0217	500.00
64.	L1112142	Seow Seong Hang	AT428838/ 17-2-2011	P0234	750.00
65.	L1112142	Abdul Aziz bin Malik	AT428825/ 17-2-2011	P0243	300.00
66.	L1112142	Mohd Hanizan bin Hanafi	AT428852/ 20-2-2011	P0231	300.00
67.	L1112142	Low Kok Hung	AT428859/ 20-2-2011	P0231	500.00
68.	L1112142	Leong Chee Heap	AT428994/ 21-2-2011	P0240	1,500.00
69.	L1112142	Che Mat bin Salleh	AT428989/ 21-2-2011	P0240	500.00
70.	L1112142	Lee Kah Hin	AT428985/ 21-2-2011	P0240	500.00
71.	L1112142	Lim Chie Ching	AT428966/ 21-2-2011	P0240	300.00
72.	L1112142	Johari bin Ahmad	AT428976/ 21-2-2011	P0240	500.00
73.	L1112142	Hong San Hai	AT429014/ 22-2-2011	P0249	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1168

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
74.	L1112142	Lim Teng Kooi	AT429022/ 22-2-2011	P0249	300.00
75.	L1112142	Kishu Kumar a/l Doraisamy	AT429036/ 23-2-2011	P0257	300.00
76.	L1112142	Maizatul Akmam binti Yahaya	AT429038/ 23-2-2011	P0257	300.00
77.	L1112142	Ong Soo Hock	AT429049/ 23-2-2011	P0257	1,500.00
78.	L1112142	Ahmad Fazil bin Hj. Hashim	AT429070/ 23-2-2011	P0257	500.00
79.	L1112142	Sim Hwei Liang	AT429074/ 23-2-2011	P0257	1,500.00
80.	L1112142	Bintiang a/l Pek Keow	AT429102/ 23-2-2011	P0291	300.00
81.	L1112142	Ruzaimi bin Abu Bakar	AT429114/ 23-2-2011	P0291	300.00
82.	L1112142	Ooi Choon Hoong	AT429167/ 27-2-2011	P0295	300.00
83.	L1112142	Nor Safri bin Azizi	AT429194/ 28-2-2011	P0272	500.00
84.	L1112142	Lynette Sheena a/p Dewa Rajo	AT429210/ 28-2-2011	P0272	750.00
85.	L1112142	Ang Chee Hau	AT429262/ 2-3-2011	P0307	1,500.00
86.	L1112142	Chee Yak Kwan	AT429263/ 2-3-2011	P0307	1,500.00
87.	L1112142	Mohd Samsul bin Abdullah	AT429283/ 2-3-2011	P0307	500.00
88.	L1112142	Cik Halim bin Dan	AT429293/ 2-3-2011	P0307	300.00
89.	L1112142	Jasidin bin A. Ghafur	AT429353/ 6-3-2011	P0322	500.00
90.	L1112142	Amran bin Ahmad	AT429443/ 7-3-2011	P0327	500.00
91.	L1112142	Zainol bin Ariffin	AT429460/ 8-3-2011	P0335	500.00

## WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1169

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
92.	L1112142	Mak Boon Cheong	AT429461/ 8-3-2011	P0335	200.00
93.	L1112142	Bakar bin Mat	AT429565/ 13-3-2011	P0369	300.00
94.	L1112142	Bahariza bin Ahmad	AT429605/ 14-3-2011	P0379	500.00
95.	L1112142	Ngu Boo Heang	AT429591/ 14-3-2011	P0379	500.00
96.	L1112142	Nirmel Jude Gilbert	AT429603/ 14-3-2011	P0379	2,000.00
97.	L1112142	Sham Rizzwan bin Zainal Abidin	AT429607/ 14-3-2011	P0379	300.00
98.	L1112142	Binjalee Enterprise Sdn. Bhd.	AU650951/ 15-3-2011	P0382	250.00
99.	L1112142	Siti Sabrina binti Haja Mohideen	AT429615/ 15-3-2011	P0382	750.00
100.	L1112142	Ooi Khai Loon	AT429669/ 16-3-2011	P0390	1,500.00
101.	L1112142	Ramli bin Ibrahim	AT429708/ 20-3-2011	P0404	300.00
102.	L1112142	Abu Bakar bin Daud	AT429712/ 20-3-2011	P0404	300.00
103.	L1112142	Tan Heng Huat	AT429733/ 20-3-2011	P0404	300.00
104.	L1112142	Tan Chea Boon	AT429806/ 21-3-2011	P0412	750.00
105.	L1112142	Mohd Redzuan bin Mohd Hamzah	AT429822/ 21-3-2011	P0412	300.00
106.	L1112142	Noor Hazlan bin Hanafi	AT429881/ 23-3-2011	P0437	500.00
107.	L1112142	Lim Yen Leng	AT429887/ 23-3-2011	P0437	300.00
108.	L1112142	Kamarul Hikma bin Mohd Nor	AT429910/ 27-3-2011	P0448	500.00
109.	L1112142	K Palani a/l Kamala Karan	AT429954/ 28-3-2011	P0455	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1170

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
110.	L1112142	Eng Aik Lay	AT429956/ 28-3-2011	P0455	300.00
111.	L1112142	Chong Wee Lee	AT429989/ 28-3-2011	P0455	1,500.00
112.	L1112142	Foon Chin Long	AT429999/ 29-3-2011	P0459	750.00
113.	L1112142	Sutera Savana Enterprise	AU651576/ 29-3-2011	P0465	250.00
114.	L1112142	Sutera Savana Enterprise	AU651577/ 29-3-2011	P0465	250.00
115.	L1112142	Sutera Savana Enterprise	AU651578/ 29-3-2011	P0465	250.00
116.	L1112142	Tajjul Ariffin bin Mustafa	AT430043/ 31-3-2011	P0479	500.00
117.	L1112142	Loo Wooi Min	AT430057/ 31-3-2011	P0479	750.00
118.	L1112142	Lim Kim Heong	AT430061/ 31-3-2011	P0479	300.00
119.	L1112142	Eldia Zuwarnie binti Zulkefli	AT430092/ 3-4-2011	P0485	750.00
120.	L1112142	Ong Ching Kooi	AT430094/ 3-4-2011	P0485	500.00
121.	L1112142	Siti Rahayu binti Azizan	AT430140/ 4-4-2011	P0495	1,500.00
122.	L1112142	RM Agrofarm Enterprise	AU651788/ 4-4-2011	P0495	250.00
123.	L1112142	RM Agrofarm Enterprise	AU651789/ 4-4-2011	P0495	250.00
124.	L1112142	Omar bin Abdul Samad	AT430144/ 5-4-2011	P0503	500.00
125.	L1112142	Yong Rafida binti Ab Rahman	AT430160/ 5-4-2011	P0503	750.00
126.	L1112142	How Kean Hoe	AT430165/ 5-4-2011	P0503	1,500.00
127.	L1112142	Nazirah binti Othman	AT430167/ 5-4-2011	P0503	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1171

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
128.	L1112142	Tang Eng Chu	AT430172/ 6-4-2011	P0509	1,500.00
129.	L1112142	Mohammed Hanis bin Mohammed Noor	AT430186/ 6-4-2011	P0509	750.00
130.	L1112142	Ahmad Fuad bin Morad	AU651867/ 6-4-2011	P0509	250.00
131.	L1112142	Ahmad Fuad bin Morad	AU651868/ 6-4-2011	P0509	250.00
132.	L1112142	Ahmad Fuad bin Morad	AU651869/ 6-4-2011	P0509	250.00
133.	L1112142	Ahmad Fuad bin Morad	AU651870/ 6-4-2011	P0509	250.00
134.	L1112142	Ang Chip Kian	AT430217/ 7-4-2011	P0520	1,500.00
135.	L1112142	Tan Saw Hoon	AT430261/ 11-4-2011	P0533	300.00
136.	L1112142	Mohd Puad bin Ahmad	AT430300/ 12-4-2011	P0540	300.00
137.	L1112142	Low Eng Hock	AT430333/ 13-4-2011	P0546	300.00
138.	L1112142	Zakaria bin Saad	AT430349/ 14-4-2011	P0552	300.00
139.	L1112142	Mohd Rapi bin Zakaria	AT430351/ 14-4-2011	P0552	300.00
140.	L1112142	Che Choh bin Mohamed	AT430373/ 17-4-2011	P0559	300.00
141.	L1112142	Ooi Woei Ming	AT430400/ 17-4-2011	P0559	750.00
142.	L1112142	Madiah binti Yahya	AT430410/ 18-4-2011	P0564	1,500.00
143.	L1112142	Md Syaiful Amar bin Awang Ahmad	AT430433/ 18-4-2011	P0564	1,500.00
144.	L1112142	Ooi Lean Chun	AT430483/ 19-4-2011	P0568	1,500.00
145.	L1112142	Hing Chee Wei	AT430505/ 20-4-2011	P0577	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1172

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
146.	L1112142	Tan Chiin Ping	AT430545/ 21-4-2011	P0584	300.00
147.	L1112142	Ng Hee Peng	AT430617/ 25-4-2011	P0596	750.00
148.	L1112142	Goh Chee Ming	AT430656/ 27-4-2011	P0624	750.00
149.	L1112142	Ismail bin Ibrahim	AT430660/ 27-4-2011	P0624	500.00
150.	L1112142	I Chim Ap Siew	AT430695/ 28-4-2011	P0630	300.00
151.	L1112142	Ang Chui Guan	AT430716/ 2-5-2011	P0637	1,500.00
152.	L1112142	Tan Huat Keong	AT430753/ 3-5-2011	P0645	1,500.00
153.	L1112142	Mohd Khatib Sharbin bin Tajuddin	AT430809/ 4-5-2011	P0652	500.00
154.	L1112142	Lim Kean Ngiap	AT430811/ 4-5-2011	P0652	1,500.00
155.	L1112142	Mah Kim Houll	AT430854/ 8-5-2011	P0669	1,500.00
156.	L1112142	Abdul Samad bin Hj Abd Rahman	AT430902/ 9-5-2011	P0684	300.00
157.	L1112142	Keng Chong Poh	AT430917/ 9-5-2011	P0684	300.00
158.	L1112142	Amelia a/p Raja Gopal	AT430961/ 11-5-2011	P0695	1,500.00
159.	L1112142	Lee Kuang Siang	AT430967/ 12-5-2011	P0707	1,500.00
160.	L1112142	Nor Azam bin Che Omar	AT430995/ 12-5-2011	P0707	500.00
161.	L1112142	Yow Yong Sang	AT430996/ 12-5-2011	P0707	750.00
162.	L1112142	Asmirul bin Adnan	AT836015/ 15-5-2011	P0715	300.00
163.	L1112142	Tew Wei Chou	AT836028/ 15-5-2011	P0715	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1173

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
164.	L1112142	Lim Tiong Wah	AT836038/ 16-5-2011	P0727	300.00
165.	L1112142	Surija a/l Ling	AT836048/ 16-5-2011	P0727	300.00
166.	L1112142	Sabariah binti Jaafar	AT836126/ 19-5-2011	P0739	300.00
167.	L1112142	Tang Soon Guan	AT836150/ 19-5-2011	P0739	1,500.00
168.	L1112142	Goh Theam Chai	AT836153/ 19-5-2011	P0739	750.00
169.	L1112142	Long Mang Ee	AT836224/ 23-5-2011	P0758	1,500.00
170.	L1112142	Kam Jia Jie	AT836246/ 23-5-2011	P0758	1,500.00
171.	L1112142	Abdul Razak bin Mohd Hadzir	AT836282/ 24-5-2011	P0765	300.00
172.	L1112142	Abdullah bin Ab Hamid	AT836296/ 25-5-2011	P0772	300.00
173.	L1112142	Tan Heng Chin	AT836344/ 26-5-2011	P0777	500.00
174.	L1112142	Vitamidas Sejati Sdn. Bhd.	AU678787/ 29-5-2011	P0789	3,000.00
175.	L1112142	Ee Suan a/p Seng Tiew	AT836389/ 30-5-2011	P0798	300.00
176.	L1112142	Jaafar bin Saad	AT836388/ 30-5-2011	P0798	300.00
177.	L1112142	Mohd Yazid bin Iliyas	AT836384/ 30-5-2011	P0798	500.00
178.	L1112142	Harun bin Jusoh	AT836450/ 1-6-2011	P0816	200.00
179.	L1112142	Chom Ah Yeem	AT836484/ 2-6-2011	P0822	2,000.00
180.	L1112142	Norhapisuh binti Jasin	AT836498/ 5-6-2011	P0829	500.00
181.	L1112142	Mohd Zaiful Azri bin Abdul Rahim	AT836512/ 6-6-2011	P0835	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1174

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
182.	L1112142	Beh Meng Choon	AT836556/ 7-6-2011	P0843	300.00
183.	L1112142	Ng Chee Wei	AT836568/ 7-6-2011	P0843	750.00
184.	L1112142	Teoh Seng Chaw	AT836570/ 7-6-2011	P0843	300.00
185.	L1112142	Mazlina binti Ayob	AT836583/ 8-6-2011	P0850	500.00
186.	L1112142	Ng Soo Mat	AT836627/ 9-6-2011	P0861	300.00
187.	L1112142	Noor Azrul Hesyam bin Noordin	AT836629/ 9-6-2011	P0861	500.00
188.	L1112142	Hajra binti Najmuddin	AT836631/ 9-6-2011	P0861	750.00
189.	L1112142	Che Daud bin Ramli	AT836634/ 12-6-2011	P0868	300.00
190.	L1112142	Boon Bock Leng	AT836667/ 12-6-2011	P0868	500.00
191.	L1112142	Leng Chit Hong	AT836670/ 12-6-2011	P0868	500.00
192.	L1112142	Halina binti Harun	AT836675/ 13-6-2011	P0881	750.00
193.	L1112142	Mohd Zahili bin Rosudin	AT836693/ 13-6-2011	P0881	500.00
194.	L1112142	Kerem a/l Boon Me	AT836698/ 14-6-2011	P0887	300.00
195.	L1112142	Zulkifli bin Saad	AT836737/ 15-6-2011	P0895	300.00
196.	L1112142	Mohd Shahzan bin Ibrahim	AT836746/ 15-6-2011	P0895	500.00
197.	L1112142	Norfirman bin Ahmad	AT836767/ 16-6-2011	P0901	500.00
198.	L1112142	Siti Meryam binti Abu Bakar	AT836777/ 16-6-2011	P0901	750.00
199.	L1112142	Lim Teik Lee	AT836803/ 20-6-2011	P0913	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1175

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
200.	L1112142	Chen Teik Liang	AT836815/ 20-6-2011	P0913	750.00
201.	L1112142	Lau Cheng Lam	AT836839/ 21-6-2011	P0921	750.00
202.	L1112142	Siti Rafidah binti Hashim	AT836889/ 22-6-2011	P0940	500.00
203.	L1112142	Ahmad bin Omar	AT836902/ 23-6-2011	P0947	500.00
204.	L1112142	Mohamed bin Cmoosa	AT836923/ 23-6-2011	P0947	750.00
205.	L1112142	Lim Chia Ee	AT836929/ 23-6-2011	P0947	750.00
206.	L1112142	Thewin a/l Aboun	AT836932/ 23-6-2011	P0947	300.00
207.	L1112142	Ubaidullah	AT836935/ 23-6-2011	P0947	750.00
208.	L1112142	Ng Lean Chen	AT836949/ 26-6-2011	P0954	300.00
209.	L1112142	Chin Tin Kok	AT836953/ 26-6-2011	P0954	750.00
210.	L1112142	Nikra a/p Perom Tong	AT836992/ 27-6-2011	P0959	300.00
211.	L1112142	Mohd Tarmizi bin Hashim	AT837002/ 27-6-2011	P0959	1,500.00
212.	L1112142	Salleh bin Abdullah	AT837008/ 28-6-2011	P0966	300.00
213.	L1112142	Mohd Zaki bin Abdul	AT837014/ 28-6-2011	P0966	500.00
214.	L1112142	Nang Sam Shean	AT837041/ 28-6-2011	P0966	750.00
215.	L1112142	Ahmad bin Ismail	AT837050/ 30-6-2011	P0973	300.00
216.	L1112142	Tan Keng Hoon	AT837065/ 30-6-2011	P0973	1,500.00
217.	L1112142	Giam Kheng Siang	AT837092/ 30-6-2011	P0973	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1176

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
218.	L1112142	Lau Cai Lai	AT837097/ 30-6-2011	P0973	1,500.00
219.	L1112142	Mohd Ezuan bin Azizan	AT837104/ 3-7-2011	P0981	300.00
220.	L1112142	Shahril Esmarwandy bin Shafferi	AT837110/ 3-7-2011	P0981	300.00
221.	L1112142	Hasfa'aswat bin Hasan	AT837124/ 3-7-2011	P0981	300.00
222.	L1112142	Inson Gaharu	AW369097/ 4-7-2011	P0996	250.00
223.	L1112142	Inson Gaharu	AW369098/ 4-7-2011	P0996	250.00
224.	L1112142	Ahmad bin Hussin	AT837168/ 4-7-2011	P0996	300.00
225.	L1112142	Amanorashid bin Ibrahim	AT837160/ 4-7-2011	P0996	500.00
226.	L1112142	Chua Cheow Ping	AT837167/ 4-7-2011	P0996	500.00
227.	L1112142	Tew Beng Hooi	AT837142/ 4-7-2011	P0996	1,500.00
228.	L1112142	Zahari bin Osman	AT837152/ 4-7-2011	P0996	300.00
229.	L1112142	Azmi bin Ismail	AT837180/ 6-7-2011	P1012	300.00
230.	L1112142	Naseem Akhtar binti Rais Mohammed	AT837222/ 7-7-2011	P1018	750.00
231.	L1112142	Muhamad Nizam bin Rejab	AT837230/ 7-7-2011	P1018	500.00
232.	L1112142	Ali bin Mohamad	AT837238/ 10-7-2011	P1027	300.00
233.	L1112142	Nurul Hazlinda binti Karim	AT837293/ 11-7-2011	P1033	750.00
234.	L1112142	Letchumanan a/l Ramayah	AT837298/ 11-7-2011	P1033	500.00
235.	L1112142	Ng Hian Min	AT837300/ 11-7-2011	P1033	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1177

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
236.	L1112142	Muhammad Daniel Lim bin Abdullah	AT837302/ 11-7-2011	P1033	300.00
237.	L1112142	Ng Chih Kang	AT837274/ 11-7-2011	P1033	300.00
238.	L1112142	Tan Yuk Choon	AT837318/ 12-7-2011	P1050	1,500.00
239.	L1112142	Anwar bin S Mohamadu	AT837338/ 12-7-2011	P1050	500.00
240.	L1112142	Mohd Norkhalid bin Mat Nordin	AT837342/ 12-7-2011	P1050	500.00
241.	L1112142	Johar bin Jaafar	AT837350/ 12-7-2011	91050	300.00
242.	L1112142	Lim Kok Tong	AT837393/ 14-7-2011	P1070	1,500.00
243.	L1112142	Neoh Chiaw Teik	AT837395/ 14-7-2011	P1070	300.00
244.	L1112142	Soo Ah Chong	AT837410/ 17-7-2011	P1076	300.00
245.	L1112142	Lim Chuen Pang	AT837462/ 18-7-2011	P1084	300.00
246.	L1112142	Kamal bin Adzis	AT837454/ 18-7-2011	P1084	300.00
247.	L1112142	Looi Wan An	AT837471/ 19-7-2011	P1089	300.00
248.	L1112142	Chan Kheng Khoon	AT837474/ 19-7-2011	P1089	300.00
249.	L1112142	Abdul Karim bin Rosli	AT837545/ 21-7-2011	P1113	300.00
250.	L1112142	Ismail bin Shafie	AT837543/ 21-7-2011	P1113	300.00
251.	L1112142	Mohd Zaroni bin Yaman	AT837561/ 24-7-2011	P1121	300.00
252.	L1112142	Asniyah Samutrangkun	AT837562/ 24-7-2011	P1121	300.00
253.	L1112142	Hasmadi bin Ahmad	AT837571/ 24-7-2011	P1121	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1178

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
254.	L1112142	Lau Yong Cheak	AT837583/ 25-7-2011	P1129	300.00
255.	L1112142	Sheng Chooi Lye	AT837598/ 25-7-2011	P1129	750.00
256.	L1112142	Otai a/l Enem	AT837601/ 25-7-2011	P1129	300.00
257.	L1112142	Muhammad Azit bin Abdullah	AT837603/ 25-7-2011	P1129	300.00
258.	L1112142	Lee Boon Kheng	AT837612/ 26-7-2011	P1137	1,500.00
259.	L1112142	Pathin a/l Tong	AT837675/ 27-7-2011	P1148	300.00
260.	L1112142	Lai Teck Look	AT837690/ 28-7-2011	P1154	300.00
261.	L1112142	Abdul Ghafur bin Syed Mohamad	AT837718/ 31-7-2011	P1160	750.00
262.	L1112142	Azizimi bin Awang	AT837745/ 2-8-2011	P1167	500.00
263.	L1112142	Syahrul Munir bin Ahmad	AT837784/ 2-8-2011	P1167	300.00
264.	L1112142	Siti Hajar binti Ibrahim	AT837818/ 3-8-2011	P1178	300.00
265.	L1112142	Md Zain bin Man	AT837822/ 4-8-2011	P1187	300.00
266.	L1112142	Limtze Liang	AT837876/ 7-8-2011	P1195	300.00
267.	L1112142	Zaibanian bin Ayob	AT837925/ 9-8-2011	P1209	500.00
268.	L1112142	Muhammad Shahidat bin Jamaludin	AT837967/ 10-8-2011	P1215	500.00
269.	L1112142	Loo Poh Siang	AT837980/ 10-8-2011	P1215	750.00
270.	L1112142	Chua See Yeow	AT837989/ 11-8-2011	P1231	750.00
271.	L1112142	Tan Kwoo Hua	AT837993/ 11-8-2011	P1231	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1179

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
272.	L1112142	Ku Mohd Zuki bin Ku Ab Hamid	AT838010/ 14-8-2011	P1239	300.00
273.	L1112142	Kuah Soh Ai	AT838012/ 14-8-2011	P1239	500.00
274.	L1112142	Lim Keang Keang	AT838020/ 14-8-2011	P1239	750.00
275.	L1112142	Ooi Chin Kok	AT838028/ 14-8-2011	P1239	750.00
276.	L1112142	Nur Khairiyah	AT838128/ 16-8-2011	P1251	500.00
277.	L1112142	Teoh Soon Kheng	AT838138/ 16-8-2011	P1251	1,500.00
278.	L1112142	Habit bin Omar	AT838140/ 16-8-2011	P1251	500.00
279.	L1112142	Iskandar bin Abdullah	AT838187/ 18-8-2011	P1269	300.00
280.	L1112142	Syarzwani binti Marzukhi	AT838192/ 18-8-2011	P1269	1,500.00
281.	L1112142	Siti Hajar binti Sajanah	AT838254/ 22-8-2011	P1283	750.00
282.	L1112142	Yap Kim Kheong	AT838269/ 22-8-2011	P1283	1,500.00
283.	L1112142	Muhammad Salleh bin Kamis	AT838290/ 23-8-2011	P1294	300.00
284.	L1112142	Uwam a/l Din Jom	AT838291/ 23-8-2011	P1294	300.00
285.	L1112142	Tajinshah binti Umarkhata	AT838310/ 24-8-2011	P1301	300.00
286.	L1112142	Adnan bin Morad	AT838313/ 24-8-2011	P1301	300.00
287.	L1112142	Tung Pak Yeong	AT838329/ 25-8-2011	P1309	1,500.00
288.	L1112142	Chew Kim Yaw	AT838315/ 25-8-2011	P1309	500.00
289.	L1112142	Tan Beng Bin	AT838327/ 25-8-2011	P1309	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1180

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
290.	L1112142	Mohammad Firdaus bin Ariffin	AT838341/ 25-8-2011	P1309	300.00
291.	L1112142	La Ode bin Asidi bin Mane	AT838359/ 28-8-2011	P1316	500.00
292.	L1112142	Suzi binti Yusuf	AT838381/ 28-8-2011	P1316	500.00
293.	L1112142	Mohamad bin Shafie	AT838394/ 29-8-2011	P1323	500.00
294.	L1112142	Aslamah binti Ahmed	AT838410/ 4-9-2011	P1326	750.00
295.	L1112142	Lee Youn Yau	AT838440/ 5-9-2011	P1330	300.00
296.	L1112142	Lian Kok Ping	AT838441/ 5-9-2011	P1330	300.00
297.	L1112142	Muftirah binti Mahmud	AT838453/ 6-9-2011	P1334	750.00
298.	L1112142	Che Morad bin Hassan	AT838468/ 7-9-2011	P1348	500.00
299.	L1112142	Mohd Nowowi bin Md Deris	AT838479/ 8-9-2011	P1352	300.00
300.	L1112142	Gan Chee Yap	AT838484/ 8-9-2011	P1352	300.00
301.	L1112142	Pong Hang Seng	AT838502/ 8-9-2011	P1352	1,500.00
302.	L1112142	Ashat Hasan bin Jamaluddin	AT838524/ 11-9-2011	P1357	500.00
303.	L1112142	Tan Kee Cheong	AT838589/ 13-9-2011	P1369	750.00
304.	L1112142	Ho Seng Joo	AT838592/ 13-9-2011	P1369	300.00
305.	L1112142	Yeoh Chiu Hiang	AT838606/ 14-9-2011	P1377	300.00
306.	L1112142	Yahya bin Yaacob	AT838608/ 14-9-2011	P1377	500.00
307.	L1112142	Poo Wen Chong	AT838644/ 15-9-2011	P1386	1,500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1181

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
308.	L1112142	Lim Seng Hock	AT838651/ 15-9-2011	P1386	500.00
309.	L1112142	Allivaani a/p Arumugam	AT838657/ 15-9-2011	P1386	750.00
310.	L1112142	Abdullah bin Ahmad	AT838751/ 20-9-2011	P1398	500.00
311.	L1112142	Noor Azizi bin Sabu	AT838753/ 20-9-2011	P1398	500.00
312.	L1112142	Poh Huat Chai	AT838760/ 20-9-2011	P1398	1,500.00
313.	L1112142	Tan Siak Chew	AT838841/ 22-9-2011	P1410	1,500.00
314.	L1112142	Khor Ko Fong	AT838846/ 22-9-2011	P1410	300.00
315.	L1112142	Enuap a/l Lee Nim	AT838849/ 22-9-2011	P1410	300.00
316.	L1112142	Ahmadi bin Rikham	AT838844/ 22-9-2011	P1410	500.00
317.	L1112142	Abdul Rahman bin Tour Khan	AT838855/ 22-9-2011	P1410	750.00
318.	L1112142	Mohamad Shoee bin Abdul Mannan	AT838857/ 22-9-2011	P1410	750.00
319.	L1112142	Suri Al Tiang	AT838885/ 25-9-2011	P1417	300.00
320.	L1112142	Lee Wooi Ching	AT838889/ 25-9-2011	P1417	500.00
321.	L1112142	Mohd Nor Aninta bin Ismail	AT838891/ 25-9-2011	P1417	500.00
322.	L1112142	Ahmad Zamri bin Omar	AT838968/ 26-9-2011	P1423	1,500.00
323.	L1112142	Shahabudin bin Ahmad @Jusoh	AT838994/ 26-9-2011	P1423	500.00
324.	L1112142	Mohd Nasri bin Shaari	AU690004/ 26-9-2011	P1423	300.00
325.	L1112142	Asmare bin Subar	AU690038/ 27-9-2011	P1438	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1182

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
326.	L1112142	Ismail bin Hj. Sayuti	AU690081/ 28-9-2011	P1444	500.00
327.	L1112142	Rohsinah binti Harun	AU690142/ 3-10-2011	P1463	1,500.00
328.	L1112142	Naim binti Abdul Khader	AU690145/ 3-10-2011	P1463	750.00
329.	L1112142	Ismail bin Syed Nawas	AU690148/ 3-10-2011	P1463	750.00
330.	L1112142	Zaidi bin Said	AU690226/ 4-10-2011	P1470	300.00
331.	L1112142	Harridas a/l Rajoo	AU690278/ 4-10-2011	P1474	750.00
332.	L1112142	Yeoh Teik Ee	AU690280/ 5-10-2011	P1474	750.00
333.	L1112142	Syaiful Bani bin Shaari	AU690298/ 5-10-2011	P1474	500.00
334.	L1112142	Nan Htwe Lin	AU690304/ 6-10-2011	P1489	750.00
335.	L1112142	Hong Khai Peng	AU690372/ 9-10-2011	P1496	1,500.00
336.	L1112142	Mufti bin Desa	AU690372/ 9-10-2011	P1496	300.00
337.	L1112142	Mohd Habibullah bin Awang Yaacob	AU690381/ 10-10-2011	P1503	300.00
338.	L1112142	Lim Yoon Hai	AU690384/ 10-10-2011	P1503	1,500.00
339.	L1112142	Azizi bin Abdul Aziz	AU690386/ 10-10-2011	P1503	500.00
340.	L1112142	Mohamad Syafiq bin Alwi	AU690410/ 10-10-2011	P1503	500.00
341.	L1112142	Nor Saodah binti Ahmad	AU690465/ 10-10-2011	P1503	500.00
342.	L1112142	Rita Maleh	AU690471/ 11-10-2011	P1513	300.00
343.	L1112142	Roslan bin Abdul Khadir	AU690491/ 12-10-2011	P1519	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1183

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
344.	L1112142	Yang Siew Moy	AU690507/ 12-10-2011	P1519	1,500.00
345.	L1112142	Lim Teik Sun	AU690511/ 12-10-2011	P1519	750.00
346.	L1112142	Muhammad Lotfi bin Ahmad	AU690515/ 13-10-2011	P1524	500.00
347.	L1112142	Wong Kian Chung	AU690528/ 13-10-2011	P1524	300.00
348.	L1112142	Muhammad Faizal bin Abu Bakar	AU690530/ 13-10-2011	P1524	500.00
349.	L1112142	Lim Jing Jap	AU690547/ 16-10-2011	P1532	1,500.00
350.	L1112142	Boey Kok Siang	AU690554/ 16-10-2011	P1532	300.00
351.	L1112142	Mohamad Fauzi bin Salleh	AU690555/ 16-10-2011	P1532	300.00
352.	L1112142	Zaiton binti Che Mustafa	AU690585/ 17-10-2011	P1538	200.00
353.	L1112142	Ahmad bin Abdul	AU690621/ 17-10-2011	P1538	300.00
354.	L1112142	Amphai Phachanai	AU690635/ 18-10-2011	P1547	300.00
355.	L1112142	Lim Yew Kok	AU690626/ 18-10-2011	P1547	300.00
356.	L1112142	Tan Eu Yee	AU690643/ 19-10-2011	P1554	1,500.00
357.	L1112142	Noorazilin bin Abdul Karim	AU690684/ 19-10-2011	P1554	500.00
358.	L1112142	Lee Hai Ong	AU690723/ 20-10-2011	P1569	300.00
359.	L1112142	Nern Urairat a/l Bait	AU690727/ 23-10-2011	P1575	300.00
360.	L1112142	Nern Urairat a/l Bait	AU690728/ 23-10-2011	P1575	300.00
361.	L1112142	Yusri bin Musa @ Yaakub	AU690739/ 23-10-2011	P1575	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1184

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
362.	L1112142	Tan Lee Syen	AU690765/ 24-10-2011	P1582	1,500.00
363.	L1112142	Sunadda Phromkhabut	AU690808/ 24-10-2011	P1582	300.00
364.	L1112142	Beh Seng Lee	AU690826/ 25-10-2011	P1591	750.00
365.	L1112142	Lim Hean Yek	AU690948/ 31-10-2011	P1607	1,500.00
366.	L1112142	Chey Yat Pheng	AU690950/ 31-10-2011	P1607	750.00
367.	L1112142	Abu Bakar bin Samsudin	AU690963/ 31-10-2011	P1607	300.00
368.	L1112142	Boon Keat a/l Idie	AU690966/ 31-10-2011	P1607	300.00
369.	L1112142	Razia Malik Siraj Din	AU690998/ 1-11-2011	P1618	750.00
370.	L1112142	Nor Zehan binti Ahmad	AU691045/ 2-11-2011	P1625	1,000.00
371.	L1112142	Md Noor bin Abdullah	AU691052/ 3-11-2011	P1641	300.00
372.	L1112142	Thain Chun Wou	AU691070/ 3-11-2011	P1641	1,500.00
373.	L1112142	Tiong Hou Tseng	AU691074/ 3-11-2011	P1641	1,000.00
374.	L1112142	Tham Tuck Cheong	AU691083/ 3-11-2011	P1641	300.00
375.	L1112142	Ngoi Lal Ye @ Ngoi Lay Lye	AU691092/ 8-11-2011	P1647	300.00
376.	L1112142	Halmi bin Hashim	AU691095/ 8-11-2011	P1647	500.00
377.	L1112142	Khor Teik San	AU691120/ 9-11-2011	P1651	300.00
378.	L1112142	Hah Wan Kian	AU691133/ 9-11-2011	P1651	750.00
379.	L1112142	Cheng Lee Hing	AU691145/ 10-11-2011	P1659	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1185

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
380.	L1112142	Mohd Sukry bin Abu Hashim	AU691150/ 10-11-2011	P1659	300.00
381.	L1112142	Lee Kah Kun	AU691156/ 10-11-2011	P1659	750.00
382.	L1112142	Chua Hai Hoong	AU691178/ 13-11-2011	P1668	500.00
383.	L1112142	Mahsum bin Salam	AU691201/ 14-11-2011	P1681	500.00
384.	L1112142	Rosmaniza binti Mehad	AU691221/ 14-11-2011	P1681	500.00
385.	L1112142	Lim Chian Tak	AU691224/ 14-11-2011	P1681	1,500.00
386.	L1112142	Chong Chee Seng	AU691228/ 14-11-2011	P1681	500.00
387.	L1112142	Ng Tuan Meng	AU691269/ 15-11-2011	P1686	500.00
388.	L1112142	Cheng Han Keong	AU691264/ 15-11-2011	P1686	1,500.00
389.	L1112142	Tan Kean Boon	AU691310/ 17-11-2011	P1700	1,500.00
390.	L1112142	Azlina binti Abu	AU691329/ 17-11-2011	P1700	750.00
391.	L1112142	Mat Saad bin Osman	AU691369/ 20-11-2011	P1706	300.00
392.	L1112142	Zulkiflee bin Hussain	AU691394/ 21-11-2011	P1710	500.00
393.	L1112142	Chin Gin Seng	AU691440/ 22-11-2011	P1718	1,500.00
394.	L1112142	Fauziah binti Che Nik	AU691486/ 24-11-2011	P1740	500.00
395.	L1112142	Shafie bin Abdul Wahab	AU691488/ 24-11-2011	P1740	500.00
396.	L1112142	Sharudin bin Salleh	AU691507/ 24-11-2011	P1740	500.00
397.	L1112142	Heng Yik Kee	AU691514/ 24-11-2011	P1740	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1186

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
398.	L1112142	Ong Soon How	AU691518/ 24-11-2011	P1740	1,500.00
399.	L1112142	Nor Hashimah binti Md Hassan	AU691521/ 24-11-2011	P1740	500.00
400.	L1112142	Low Chee Lai	AU691545/ 28-11-2011	P1748	300.00
401.	L1112142	Apean a/l Si Nuan	AU691539/ 28-11-2011	P1748	300.00
402.	L1112142	Hasbullah bin Kasim	AU691538/ 28-11-2011	P1748	300.00
403.	L1112142	Mohammad Haris Wong	AU691531/ 28-11-2011	P1748	500.00
404.	L1112142	Ahmad Zaki bin Ahadon	AU691620/ 30-11-2011	P1762	300.00
405.	L1112142	Loh Bon Vhai	AU691609/ 30-11-2011	P1762	1,500.00
406.	L1112142	Nurul Ikhwanie binti Mohd Yusof	AU691625/ 30-11-2011	P1762	500.00
407.	L1112142	Chew Tsu Teik	AU691622/ 30-11-2011	P1762	300.00
408.	L1112142	Aziz Zakaria	AU691627/ 1-12-2011	P1777	300.00
409.	L1112142	Sufian bin Khanan	AU691632/ 1-12-2011	P1777	500.00
410.	L1112142	Yaser bin Andullah	AU691649/ 4-12-2011	P1770	500.00
411.	L1112142	Norwardati binti Bashiruddin	AU691675/ 4-12-2011	P1770	500.00
412.	L1112142	Siti Aminah binti Hassan	AU691671/ 4-12-2011	P1770	750.00
413.	L1112142	Lye Chuan Heng	AU691678/ 4-12-2011	P1770	750.00
414.	L1112142	Kut Swee Beng	AU691737/ 5-12-2011	P1783	750.00
415.	L1112142	Choo Yen Lin	AU691726/ 5-12-2011	P1783	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1187

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
416.	L1112142	Mohd Nazri bin Saidin	AU691747/ 6-12-2011	P1794	300.00
417.	L1112142	Khalid bin Hussain	AU691754/ 6-12-2011	P1794	500.00
418.	L1112142	Too Aik Sia	AU691821/ 8-12-2011	P1808	500.00
419.	L1112142	Karji bin Mosani/ Komaria	AU691845/ 11-12-2011	P1816	500.00
420.	L1112142	Sharif bin Othman	AU691878/ 12-12-2011	P1822	300.00
421.	L1112142	Adnan bin Hashim	AU691892/ 12-12-2011	P1822	500.00
422.	L1112142	Lee Eng Soon	AU691903/ 12-12-2011	P1822	1,500.00
423.	L1112142	Keron bin Khoeli	AU691906/ 12-12-2011	P1822	300.00
424.	L1112142	Mohd Fadzly bin Mohamad	AU691905/ 12-12-2011	P1822	300.00
425.	L1112142	Liew Loy Cheong	AU691910/ 13-12-2011	P1828	300.00
426.	L1112142	Mohd Fuad bin Mohamed Noor	AU691916/ 13-12-2011	P1828	500.00
427.	L1112142	Tan Leek Ching	AU691931/ 13-12-2011	P1828	300.00
428.	L1112142	Khairul Naimi bin Yaacob	AW381522/ 15-12-2011	P1847	500.00
429.	L1112142	Lim Kai Lian	AW381592/ 19-12-2011	P1860	1,500.00
430.	L1112142	Ko Seong Chen	AW381623/ 20-12-2011	P1865	300.00
431.	L1112142	Chan Kok Pin	AW381682/ 21-12-2011	P1871	300.00
432.	L1112142	Md Darus bin Jaafar	AW381669/ 21-12-2011	P1871	500.00
433.	L1112142	Hashim bin Awang	AW381693/ 22-12-2011	P1882	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1188

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
434.	L1112142	Nurulizzuan binti Nordin bin Sefian	AW381709/ 22-12-2011	P1882	750.00
435.	L1112142	Mohammad Fakhrol bin Sefian	AW381786/ 27-12-2011	P1894	300.00
436.	L1112142	Toh Shin Jye	AW381797/ 27-12-2011	P1894	2,100.00
437.	L1112142	Kang Teng Teik	AW391779/ 27-12-2011	P1894	300.00
438.	L1112142	Chin Yee	AW381833/ 28-12-2011	P1900	300.00
439.	L1112142	Yeoh Leng Hock	AW381830/ 28-12-2011	P1900	750.00
440.	L1112142	Kong Mun Keong	AW381883/ 29-12-2011	P1913	750.00
BAKI SEHINGGA 31-12-2011					279,950.00

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2012					
1.	L1112142	Mak Kok Kheng	AW381935/ 2-1-2012	P0008	300.00
2.	L1112142	Sik Yong Chun	AW381005/ 3-1-2012	P0015	1,500.00
3.	L1112142	Wong Ming Chiet	AW381016/ 3-1-2012	P0015	750.00
4.	L1112142	Kiew Teik Wan	AW381018/ 3-1-2012	P0015	500.00
5.	L1112142	Kang Kim Leng	AW382045/ 4-1-2012	P0022	300.00
6.	L1112142	Lim Eng Lee	AW382057/ 4-1-2012	P0022	1,500.00
7.	L1112142	Ooi Theam Saik	AW382076/ 4-1-2012	P0022	1,500.00
8.	L1112142	Abdullah bin Ibrahim	AW382080/ 4-1-2012	P0022	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1189

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
9.	L1112142	Lee Ah Kiat	AW382085/ 4-1-2012	P0022	1,500.00
10.	L1112142	Kurbani bin Umar	AW382090/ 5-1-2012	P0028	500.00
11.	L1112142	Lim Su Ba	AW382113/ 8-1-2012	P0033	300.00
12.	L1112142	Thiruvarasu a/l Arikrisnan	K01B000010/ 9-1-2012	P0039	300.00
13.	L1112142	Noorhayati binti Mohamed	K01B000012/ 11-1-2012	P0055	750.00
14.	L1112142	Lee Kok Chin	AW382247/ 12-1-2012	P0063	300.00
15.	L1112142	Krishnaveeni a/p Palanisamy	K01B000014/ 12-1-2012	P0063	750.00
16.	L1112142	Ong Chin Su	AW382286/ 16-1-2012	P0067	1,500.00
17.	L1112142	Md Khir Johari bin Abd Wahab	AW382325/ 17-1-2012	P0073	300.00
18.	L1112142	Law Fook Oon	AW382374/ 18-1-2012	P0084	1,500.00
19.	L1112142	Lim Beng Hooi	AW382451/ 22-1-2012	P0100	500.00
20.	L1112142	Najwa binti Ahmad	K01B000027/ 26-1-2012	P0111	1,500.00
21.	L1112142	Sarina binti Bakar	AW382506/ 26-1-2012	P0111	500.00
22.	L1112142	Wong Food Hoe	AW382530/ 26-1-2012	P0111	200.00
23.	L1112142	Harun bin Hashim	AW382550/ 29-1-2012	P0116	500.00
24.	L1112142	Hakimi bin Hanafiah	AW382553/ 29-1-2012	P0116	500.00
25.	L1112142	Hazman bin Thobrani	AW382555/ 29-1-2012	P0116	750.00
26.	L1112142	Siti Fazwin Hanum binti Bidin	AW382566/ 29-1-2012	P0116	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1190

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
27.	L1112142	Mohd Sadez bin Iqbal Mohamad	AW382568/ 30-1-2012	P0121	500.00
28.	L1112142	Norani binti Mohd Noor	AW382571/ 30-1-2012	P0121	750.00
29.	L1112142	Yusof bin Ahmad	AW382601/ 30-1-2012	P0121	300.00
30.	L1112142	Leong Chee Yein	AW382605/ 30-1-2012	P0121	1,500.00
31.	L1112142	Low Tian Huah	AW382634/ 31-1-2012	P0129	750.00
32.	L1112142	Rogilam a/p Gannesen	AW382674/ 1-2-2012	P0134	750.00
33.	L1112142	Ho Jiw Peng	AW382711/ 2-2-2012	P0140	300.00
34.	L1112142	Nagadevi a/p Janachalwal	K01B000034/ 6-2-2012	P0145	750.00
35.	L1112142	Juhaieddy Yohanes	AW382772/ 7-2-2012	P0156	500.00
36.	L1112142	Lim Chee Chong	AW382775/ 7-2-2012	P0156	1,500.00
37.	L1112142	Lim Kean Hau	AW382789/ 8-2-2012	P0163	750.00
38.	L1112142	Zulkifli bin Che Din	AW382823/ 8-2-2012	P0163	500.00
39.	L1112142	Nor Azmadura binti Che Ahmad Saman	AW382838/ 9-2-2012	P0169	1,500.00
40.	L1112142	Yeoh Choon Wah	AW382853/ 12-2-2012	P0175	500.00
41.	L1112142	Tan Ban Hong	AW382870/ 12-2-2012	P0175	1,500.00
42.	L1112142	Shuhaimi bin Safie	AW382892/ 13-2-2012	P0181	300.00
43.	L1112142	Fatimah Sham binti Abdullah	AW382904/ 13-2-2012	P0181	200.00
44.	L1112142	Tan Chin Min	AW382915/ 13-2-2012	P0181	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1191

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
45.	L1112142	Aziz bin Ahmad	AW382919/ 13-2-2012	P0181	500.00
46.	L1112142	Mohd Johari bin Osman	AW382947/ 13-2-2012	P0181	300.00
47.	L1112142	Mohd Saufi bin Abdul Rashid	AW382950/ 13-2-2012	P0181	300.00
48.	L1112142	Mat bin Mahmud	AW382972/ 14-2-2012	P0189	300.00
49.	L1112142	Suchart Lee @ Chai Mei Chin	AW383019/ 15-2-2012	P0197	300.00
50.	L1112142	Lim Hooi Huan	AW383021/ 15-2-2012	P0197	1,500.00
51.	L1112142	Azahar bin Omar	AW383031/ 15-2-2012	P0197	300.00
52.	L1112142	Chin Thiam How	AW383055/ 16-2-2012	P0206	300.00
53.	L1112142	Razman bin Mat Safar	AW383092/ 16-2-2012	P0206	500.00
54.	L1112142	Pong Al Pek Keow	K01B000079/ 19-2-2012	P0213	300.00
55.	L1112142	Kama binti Yusof	K01B000116/ 21-2-2012	P0229	750.00
56.	L1112142	Teh Choo Yang	AW383170/ 22-2-2012	P0237	1,500.00
57.	L1112142	Collin Ong Beng Teong	AW383172/ 22-2-2012	P0237	300.00
58.	L1112142	Lee Wooi Yong	K01B000125/ 22-2-2012	P0237	200.00
59.	L1112142	Song Zhi Kiang	AW383212/ 23-2-2012	P0245	750.00
60.	L1112142	Rasool Beevi	AW383213/ 23-2-2012	P0245	750.00
61.	L1112142	Yow Eng Sean	AW383196/ 23-2-2012	P0245	1,500.00
62.	L1112142	Gatot bin Mail	AW383232/ 26-2-2012	P0253	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1192

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
63.	L1112142	Mohamed Nazir bin Sheik Noordheen	AW383244/ 26-2-2012	P0253	750.00
64.	L1112142	Siti Roziyanti binti Ismail	AW383298/ 27-2-2012	P0258	500.00
65.	L1112142	Abd Razak bin Mat Saad	K01B000154/ 27-2-2012	P0258	300.00
66.	L1112142	Bibi Shakirah binti Md Salim	AW383308/ 28-2-2012	P0268	750.00
67.	L1112142	Lai Boon Leng	AW383318/ 28-2-2012	P0268	300.00
68.	L1112142	Heng Chin Hong	AW383350/ 29-2-2012	P0272	1,500.00
69.	L1112142	Phe Hun Lim	AW383363/ 29-2-2012	P0272	1,500.00
70.	L1112142	Sheik Ahmad Sirajul Adli	AW383390/ 29-2-2012	P0272	750.00
71.	L1112142	Manathunainatha Desigar Balakrishnan	AW383392/ 1-3-2012	P0283	750.00
72.	L1112142	Loh Gin Chye @ Mohd Azmi bin Abdullah	AW383395/ 1-3-2012	P0283	300.00
73.	L1112142	Lee Kai Chew	AW383396/ 1-3-2012	P0283	1,500.00
74.	L1112142	Tan Hock Leong	AW383441/ 1-3-2012	P0283	750.00
75.	L1112142	Sapgunan a/l Supramaniam	AW383457/ 4-3-2012	P0290	750.00
76.	L1112142	Alwan bin Umar	AW383530/ 5-3-2012	P0295	500.00
77.	L1112142	Chew Thean Ming	K01B000273/ 5-3-2012	P0295	1,500.00
78.	L1112142	Md Desa bin Awang	AW383564/ 6-3-2012	P0301	300.00
79.	L1112142	Nurhasni binti Md Tobi	AW383576/ 6-3-2012	P0301	300.00
80.	L1112142	Rubieedeeyati binti Ali	AW383577/ 6-3-2012	P0301	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1193

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
81.	L1112142	Abdul bin Din	K01B000291/ 6-3-2012	P0301	300.00
82.	L1112142	Ahmad Syauqi bin Ishak	AW383623/ 7-3-2012	P0307	300.00
83.	L1112142	Mohd Shafirun bin Saad	AW383656/ 8-3-2012	P0315	500.00
84.	L1112142	Khalijah binti Marzuki	AW383687/ 8-3-2012	P0315	750.00
85.	L1112142	Leong Fook Keong	AW383697/ 11-3-2012	P0320	300.00
86.	L1112142	Nor Fadzlyana binti Mohd Hanif	AW383702/ 11-3-2012	P0320	750.00
87.	L1112142	Mohamad Haris bin Mohd Hassan	AW383751/ 12-3-2012	P0325	500.00
88.	L1112142	Mohammad Noor bin Bidin	AW383791/ 13-3-2012	P0334	300.00
89.	L1112142	Abu Seman bin Ishak	AW383817/ 14-3-2012	P0343	300.00
90.	L1112142	Mohd Fitri bin Abdullah	AW383836/ 14-3-2012	P0343	1,500.00
91.	L1112142	Ismail bin Awang	AW383839/ 14-3-2012	P0343	300.00
92.	L1112142	Mohd Sobri bin Lembut	AW383845/ 14-3-2012	P0343	500.00
93.	L1112142	Zakaria bin Ahmad	AW383870/ 15-3-2012	P0351	300.00
94.	L1112142	Mohd Asri bin Suid	AW383876/ 15-3-2012	P0351	300.00
95.	L1112142	Micheal Tan Chin Yew	AW383881/ 15-3-2012	P0351	300.00
96.	L1112142	Mohammad Zikri bin Ab Kadir	AW383906/ 19-3-2012	P0362	300.00
97.	L1112142	Heng Siung Lim	AW383932/ 20-3-2012	P0369	300.00
98.	L1112142	Nur Jahan binti Syed Mohamad	AW383934/ 20-3-2012	P0369	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1194

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
99.	L1112142	Lim Hock Eng	AW383964/ 21-3-2012	P0377	300.00
100.	L1112142	Khoo Eng Hooi	AW383966/ 21-3-2012	P0377	300.00
101.	L1112142	Halim bin Lebai Che Mat	AW383978/ 22-3-2012	P0385	300.00
102.	L1112142	Saifol Nezam bin Abdullah Yaman	AW383991/ 22-3-2012	P0385	500.00
103.	L1112142	Mohd Iqbal bin A M M Sultan	AW383980/ 22-3-2012	P0385	750.00
104.	L1112142	Tan Lee Meng	AW384025/ 25-3-2012	P0391	300.00
105.	L1112142	Cheah Yue Chin	AW384053/ 26-3-2012	P0399	300.00
106.	L1112142	Ahmad Tarmizi bin Salleh	AW384057/ 26-3-2012	P0399	500.00
107.	L1112142	Sulriani binti Sulaiman	AW384120/ 28-3-2012	P0415	750.00
108.	L1112142	Abu Amru bin Husain	AW384098/ 28-3-2012	P0415	300.00
109.	L1112142	Fakhrulradzi bin Abdul Rahman	AW384145/ 29-3-2012	P0422	500.00
110.	L1112142	Shamizul bin Saad	AW384137/ 29-3-2012	P0422	500.00
111.	L1112142	Johari bin Isa	AW384184/ 2-4-2012	P0438	300.00
112.	L1112142	Ku Baharuddin bin Ku Sulaiman	AW384190/ 2-4-2012	P0438	500.00
113.	L1112142	Mohd Zambri bin Zainal	AW384198/ 2-4-2012	P0438	500.00
114.	L1112142	Mohd Nasir bin Musa	AW384203/ 2-4-2012	P0438	300.00
115.	L1112142	Nurizzati binti Ismail	AW384279/ 5-4-2012	P0458	300.00
116.	L1112142	Nurul Izyani binti Johari	AW384284/ 5-4-2012	P0458	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1195

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
117.	L1112142	Harun bin Mohamad	AW384313/ 8-4-2012	P0466	500.00
118.	L1112142	Nazrulhisham bin Rozi	AW384302/ 8-4-2012	P0466	300.00
119.	L1112142	Sobri bin Ramli	AW384289/ 8-4-2012	P0466	300.00
120.	L1112142	Chang Boon Tong	AW384354/ 9-4-2012	P0474	300.00
121.	L1112142	Tai Kiew Keon @ Tai Show Fong	AW384344/ 9-4-2012	P0474	750.00
122.	L1112142	Chew Pet Jit	AW384338/ 9-4-2012	P0474	300.00
123.	L1112142	Yam Ah Keong	AW384379/ 10-4-2012	P0482	300.00
124.	L1112142	Tan Kon Se	AW384376/ 10-4-2012	P0482	750.00
125.	L1112142	Mohd Shah bin Abd Rani	AW384408/ 12-4-2012	P0492	300.00
126.	L1112142	Mohd Hashim bin Saaludin	AW384451/ 15-4-2012	P0498	300.00
127.	L1112142	Go Jyh Yong	AW384450/ 15-4-2012	P0498	750.00
128.	L1112142	Tan Chiang Shiang	AW384495/ 16-4-2012	P0504	750.00
129.	L1112142	Tang Teik Guan	AW384457/ 16-4-2012	P0504	300.00
130.	L1112142	Lim Wai Loon	AW384571/ 18-4-2012	P0516	500.00
131.	L1112142	Nilamsuria binti Hussain	AW384569/ 18-4-2012	P0516	750.00
132.	L1112142	Ana Salwa binti Hanafi	AW384555/ 18-4-2012	P0516	500.00
133.	L1112142	Eoh Kim Thiam	AW384608/ 19-4-2012	P0524	750.00
134.	L1112142	Mohd Firdaus bin Hussain	AW384606/ 19-4-2012	P0524	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1196

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
135.	L1112142	Lim Hock Chuan	AW384651/ 22-4-2012	P0532	1,500.00
136.	L1112142	Shaidatul Hidayah binti Mohd Jani	K01B000513/ 22-4-2012	P0532	500.00
137.	L1112142	Mohd Rosul bin Amin	AW384690/ 23-4-2012	P0541	300.00
138.	L1112142	Choo Kong Ming	AW384673/ 23-4-2012	P0541	750.00
139.	L1112142	Kang Hsue Chiang	AW384670/ 23-4-2012	P0541	750.00
140.	L1112142	Khoo Song Heng	AW384668/ 23-4-2012	P0541	750.00
141.	L1112142	Khoo Kah Ping	AW384773/ 24-4-2012	P0549	750.00
142.	L1112142	Siti Asmak Aishah binti Kahiruddin	AW384709/ 24-4-2012	P0549	300.00
143.	L1112142	Ai Pian Al Ee Lim	AW0384799/ 25-4-2012	P0556	300.00
144.	L1112142	Arifin bin Ramlee	AW384864/ 29-4-2012	P0570	300.00
145.	L1112142	Faizul bin Hat	AW384862/ 29-4-2012	P0570	300.00
146.	L1112142	Ahmad Irfan bin Khalid	AW384896/ 30-4-2012	P0580	500.00
147.	L1112142	Hassan @ Ali bin Mehardin	AW384926/ 2-5-2012	P0586	300.00
148.	L1112142	Ooi Chin Chen	AW384920/ 2-5-2012	P0586	300.00
149.	L1112142	Mohamed Rais bin Azmi	AW384911/ 2-5-2012	P0586	300.00
150.	L1112142	Shahrul Anuar bin Abu Hassan	AW384966/ 3-5-2012	P0596	500.00
151.	L1112142	Md Romli bin Hj Abdul Ghoni	AW384958/ 3-5-2012	P0596	300.00
152.	L1112142	Azemi bin Sahat	AW384954/ 3-5-2012	P0596	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1197

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
153.	L1112142	Muhamad Azmir bin Khalib	AW384950/ 3-5-2012	P0596	300.00
154.	L1112142	Rosli bin Dahlan	AW384948/ 3-5-2012	P0596	500.00
155.	L1112142	Chin bin Lah	AW384947/ 3-5-2012	P0596	300.00
156.	L1112142	Chong Soo Khong	AW384945/ 3-5-2012	P0596	500.00
157.	L1112142	Mohamad Nazri bin Bakar	AY040529/ 7-5-2012	P0609	500.00
158.	L1112142	Amir bin Ramli	AY040540/ 8-5-2012	P0617	300.00
159.	L1112142	Kung Cheng Hoon	AY040590/ 10-5-2012	P0632	300.00
160.	L1112142	Ng Weng Huat	AY040620/ 13-5-2012	P0638	1,500.00
161.	L1112142	Lee Liang Wang	AY040676/ 14-5-2012	P0648	300.00
162.	L1112142	Chan Soan Weng	AY040639/ 14-5-2012	P0648	300.00
163.	L1112142	Sugito bin Mardi	AY040683/ 15-5-2012	P0656	500.00
164.	L1112142	Azizan bin Musa	AY040720/ 16-5-2012	P0664	500.00
165.	L1112142	Faizal bin Ibrahim	AY040709/ 16-5-2012	P0664	750.00
166.	L1112142	Sunny AP Kham Neng	AY040741/ 17-5-2012	P0675	300.00
167.	L1112142	Khoo Gaik Choon	AY040737/ 17-5-2012	P0675	300.00
168.	L1112142	Hijjas @ Jas bin Hassan	AY040767/ 20-5-2012	P0686	500.00
169.	L1112142	Mohd Rodzi bin Ismail	AY040815/ 21-5-2012	P0691	500.00
170.	L1112142	Tan Geek Huat	AY040805/ 21-5-2012	P0691	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1198

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
171.	L1112142	Sharir Hairi bin Shabudin	AY040790/ 21-5-2012	P0691	300.00
172.	L1112142	Saidin bin Ahmad	AY040788/ 21-5-2012	P0691	500.00
173.	L1112142	Siti Leha binti Ariffin	AY040845/ 22-5-2012	P0699	300.00
174.	L1112142	Norhasyikin binti Rozali	AY040840/ 22-5-2012	P0699	500.00
175.	L1112142	Mohammad Haafiz bin Mohmad Jamil	AY040880/ 23-5-2012	P0704	500.00
176.	L1112142	Mohamed Abdullah bin Mohd Abbas	AY040916/ 24-5-2012	P0710	750.00
177.	L1112142	Osman bin Bahari	AY040913/ 24-5-2012	P0710	1,500.00
178.	L1112142	Lim Chia Tong	AY040912/ 24-5-2012	P0710	1,500.00
179.	L1112142	Hasizan bin Musa	AY040899/ 24-5-2012	P0710	500.00
180.	L1112142	Muhammad Said bin Yusof	AY040897/ 24-5-2012	P0710	500.00
181.	L1112142	Zaidi bin Che Ani	AY040926/ 27-5-2012	P0718	300.00
182.	L1112142	Tan Peng Wong	AY040947/ 27-5-2012	P0718	300.00
183.	L1112142	Kong Yoke Yoong	AY040943/ 27-5-2012	P0718	750.00
184.	L1112142	Mohd Sham bin Ibrahim	AY040993/ 29-5-2012	P0732	300.00
185.	L1112142	Mohd Rajab bin Jamaludin	AY040982/ 29-5-2012	P0732	300.00
186.	L1112142	Mujammad Naim bin Md Rashid	BA973036/ 30-5-2012	P0741	300.00
187.	L1112142	Lok Han Jian	BA973001/ 30-5-2012	P0741	500.00
188.	L1112142	Goh Kok Hee	BA973050/ 31-5-2012	P0748	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1199

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
189	L1112142	Rodzimi bin Saad	BA973042/ 31-5-2012	P0748	300.00
190.	L1112142	Lee Hui Yong	BA973066/ 3-6-2012	P0754	300.00
191.	L1112142	Mohamed Ibrahim bin Mohamed	BA973107/ 4-6-2012	P0758	300.00
192.	L1112142	Chew Mui Ling	BA973078/ 4-6-2012	P0758	200.00
193.	L1112142	Lim Kim Chuah	BA973141/ 5-6-2012	P0766	1,500.00
194.	L1112142	Aysha Nachiyah binti Abdul Aziz	BA973158/ 6-6-2012	P0777	200.00
195.	L1112142	Lim Sian Chuan	BA973212/ 7-6-2012	P0784	750.00
196.	L1112142	Mak Weng Cheong	BA973209/ 7-6-2012	P0784	1,500.00
197.	L1112142	Lai Kim Seng	BA973215/ 8-6-2012	P0792	1,500.00
198.	L1112142	Ng Yok Tong	BA973247/ 11-6-2012	P0799	750.00
199.	L1112142	Teoh Boon Lin	BA973232/ 11-6-2012	P0799	200.00
200.	L1112142	Che Kamariah binti Omar	BA973264/ 12-6-2012	P0807	300.00
201.	L1112142	Tan Chin Chuan	BA973272/ 12-6-2012	P0807	1,500.00
202.	L1112142	Tai Ewe Choon	BA973377/ 18-6-2012	P0833	300.00
203.	L1112142	Zainon bin Wahab	BA973410/ 18-6-2012	P0833	300.00
204.	L1112142	Muhamad Fakulrozi bin Mat	BA973420/ 19-6-2012	P0842	500.00
205.	L1112142	Mohd Hafizuddin	BA973424/ 19-6-2012	P0842	500.00
206.	L1112142	Goh Sze Chin	BA973436/ 20-6-2012	P0842	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1200

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
207.	L1112142	Thanat Al Ekling	BA973457/ 20-6-2012	P0842	300.00
208.	L1112142	Juranan AL Nonek	BA973478/ 21-6-2012	P0849	300.00
209.	L1112142	Too Heng Khin	BA973474/ 21-6-2012	P0849	1,500.00
210.	L1112142	Zulkipli bin Muhamad	BA973495/ 24-6-2012	P0866	300.00
211.	L1112142	Mohd Rizal bin Abd Razak	BA973510/ 24-6-2012	P0866	500.00
212.	L1112142	Mohd Fuad bin Mustafa	BA973544/ 25-6-2012	P0874	300.00
213.	L1112142	Abd Majid bin Abd Aziz	BA973550/ 25-6-2012	P0874	500.00
214.	L1112142	Lim Keng Bing	BA973570/ 27-6-2012	P0893	300.00
215.	L1112142	Siti Fathimah	BA973604/ 28-6-2012	P0903	500.00
216.	L1112142	Junaidah	BA973612/ 28-6-2012	P0903	500.00
217.	L1112142	Chong Wah	BA973614/ 28-6-2012	P0903	300.00
218.	L1112142	Liew Han Wei	BA973628/ 28-6-2012	P0903	1,500.00
219.	L1112142	Ooi Khong Ching	BA973644/ 1-7-2012	P0912	750.00
220.	L1112142	Teau Chyuan Wei	BA973657/ 1-7-2012	P0912	500.00
221.	L1112142	Lim Jin Hoe	BA973691/ 2-7-2012	P0919	1,000.00
222.	L1112142	Rohani binti Ariffin	BA973696/ 2-7-2012	P0919	300.00
223.	L1112142	Mohd Izzat Izzwan bin Alias	BA973713/ 3-7-2012	P0929	500.00
224.	L1112142	Cha Yong Cheng	BA973729/ 3-7-2012	P0929	750.00

# WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1201

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
225.	L1112142	Aliasyar bin Mustafa	BA973731/ 3-7-2012	P0929	500.00
226.	L1112142	Eng Boon Keat	BA973748/ 4-7-2012	P0936	500.00
227.	L1112142	Pinta Romauli Lelawati Pardede	BA973751/ 4-7-2012	P0936	500.00
228.	L1112142	Anathranaphan Ban Teang	BA973753/ 4-7-2012	P0936	500.00
229.	L1112142	Tam Foo How	BA973755/ 4-7-2012	P0936	300.00
230.	L1112142	Ahmad Afiq bin Ahmad	BA973758/ 4-7-2012	P0936	300.00
231.	L1112142	Teng Hock Seng	BA973759/ 4-7-2012	P0936	1,500.00
232.	L1112142	Norasikin binti Othman	BA973763/ 5-7-2012	P0943	750.00
233.	L1112142	Norulalimin binti Mustafa	BA973785/ 5-7-2012	P0943	500.00
234.	L1112142	Mohd Sabri bin Tahir	BA973793/ 8-7-2012	P0953	300.00
235.	L1112142	Ewe Weng Loon	BA973814/ 8-7-2012	P0953	300.00
236.	L1112142	Mat Zabini bin Marjun	BA973822/ 9-7-2012	P0960	500.00
237.	L1112142	Hu Si Mui	BA973823/ 9-7-2012	P0960	1,500.00
238.	L1112142	Lim Cheng Chooi	BA973826/ 9-7-2012	P0960	300.00
239.	L1112142	Mad Kamal bin Ismail	BA973867/ 10-7-2012	P0969	500.00
240.	L1112142	Mohd Setar bin Ismail	BA973873/ 10-7-2012	P0969	300.00
241.	L1112142	Azhar bin Abu Bakar	BA973878/ 10-7-2012	P0969	750.00
242.	L1112142	Bibi binti Naina Muhamad	BA973881/ 10-7-2012	P0969	200.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1202

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
243.	L1112142	Mohd Radzi bin Hassan	BA973909/ 11-7-2012	P0979	500.00
244.	L1112142	Mohd Sopi bin Ahmad	BA973956/ 12-7-2012	P0994	500.00
245.	L1112142	Kang Hua Pin	BA973967/ 12-7-2012	P0994	300.00
246.	L1112142	Abdul Rahman bin Ismail	BA981518/ 16-7-2012	P1000	300.00
247.	L1112142	Lim Ching Eng	BA981540/ 16-7-2012	P1000	750.00
248.	L1112142	Ilyana binti Mukhtar @ Zainol Abidin	BA981542/ 16-7-2012	P1000	750.00
249.	L1112142	Ooi Hock Kheng	BA981561/ 17-7-2012	P1009	750.00
250.	L1112142	Jauharnisah binti M Abdul Kareem	BA981583/ 17-7-2012	P1009	2,000.00
251.	L1112142	Matsuri bin Daud	BA981595/ 18-7-2012	P1017	500.00
252.	L1112142	Azhar bin Omar	BA981642/ 19-7-2012	P1025	300.00
253.	L1112142	Mohd Nizam bin Shafie	BA981643/ 19-7-2012	P1025	300.00
254.	L1112142	Kifli bin Shah Bandi	BA981657/ 19-7-2012	P1025	300.00
255.	L1112142	Ng Cheng Keat	BA981672/ 19-7-2012	P1025	300.00
256.	L1112142	Yee Yoon Tek	BA981675/ 22-7-2012	P1030	1,500.00
257.	L1112142	Mohamad Sahadat bin Md Isa	BA981679/ 22-7-2012	P1030	500.00
258.	L1112142	Ong Kang Khai	BA981708/ 22-7-2012	P1030	300.00
259.	L1112142	Osman bin Kecik	BA981755/ 24-7-2012	P1047	300.00
260.	L1112142	Norhapiza binti Jamil	BA981785/ 25-7-2012	P1053	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1203

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
261.	L1112142	Ismail bin Maron	BA981831/ 26-7-2012	P1060	500.00
262.	L1112142	Lim Yean Kun	BA981872/ 29-7-2012	P1070	750.00
263.	L1112142	Ong Cheng Chai	BA981877/ 29-7-2012	P1070	500.00
264.	L1112142	Abu Hurairah bin Abu Hashim	BA981892/ 30-7-2012	P1080	300.00
265.	L1112142	Abdul Rashid bin Munshi Deen	BA981932/ 31-7-2012	P1087	1,500.00
266.	L1112142	Lee Lin Tze	BA981937/ 1-8-2012	P1096	500.00
267.	L1112142	Nurul Husna binti Ghazali	BA981970/ 2-8-2012	P1107	300.00
268.	L1112142	Jaafar bin Ibrahim	BA982012/ 5-8-2012	P1115	300.00
269.	L1112142	Ai Gen a/l Ai Tim	BA982145/ 8-8-2012	P1137	300.00
270.	L1112142	Mohammad Hafizi bin Ahmad Pusi	BA982158/ 8-8-2012	P1137	300.00
271.	L1112142	Ahmad Nizar bin Noordin	BA982174/ 9-8-2012	P1144	500.00
272.	L1112142	Lim Wei Tee	BA982177/ 9-8-2012	P1144	750.00
273.	L1112142	Latifah binti Umar	BA982202/ 12-8-2012	P1152	750.00
274.	L1112142	Leow Kok Hooi	BA982207/ 12-8-2012	P1152	300.00
275.	L1112142	Mohamad Nadzron bin Ibrahim	BA982213/ 12-8-2012	P1152	500.00
276.	L1112142	Fatimah binti Abdullah	BA982223/ 13-8-2012	P1159	750.00
277.	L1112142	Muhammad Zubir bin Azaddin	BA982305/ 14-8-2012	P1169	300.00
278.	L1112142	Mahmud bin Abdullah	BA982343/ 15-8-2012	P1177	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1204

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
279.	L1112142	Kritsana	BA982365/ 16-8-2012	P1181	300.00
280.	L1112142	Ng Beng Yong	BA982367/ 16-8-2012	P1181	1,500.00
281.	L1112142	Khaw Boon Keat	BA982378/ 21-8-2012	P1192	200.00
282.	L1112142	Jaafar bin Abdul Rahman	BA982383/ 22-8-2012	P1197	500.00
283.	L1112142	Puvaneswary a/p Permal	BA982414/ 23-8-2012	P1203	300.00
284.	L1112142	Farizan bin Abdullah	BA982429/ 26-8-2012	P1210	300.00
285.	L1112142	Ismail bin Syed Nawas	BA982475/ 28-8-2012	P1221	750.00
286.	L1112142	Mohd Tarmizi bin Md Isa @ Haron	BA982492/ 28-8-2012	P1221	300.00
287.	L1112142	Tamilselvan a/l Renganathan	BA982496/ 28-8-2012	P1221	500.00
288.	L1112142	Bisharuddin Basha bin Bashah	CA310003/ 28-8-2012	P1221	300.00
289.	L1112142	Lim Hee Wang	CA310041/ 30-8-2012	P1236	750.00
290.	L1112142	Harikrishnan a/l Perianan Kaunda	CA310095/ 3-9-2012	P1247	500.00
291.	L1112142	Tan Beng Ho	CA310146/ 4-9-2012	P1255	300.00
292.	L1112142	Zarita binti Hamid	CA310179/ 5-9-2012	P1262	750.00
293.	L1112142	Tim Matheson	CA310229/ 9-9-2012	P1275	300.00
294.	L1112142	Khaw Lee Sen	CA310247/ 10-9-2012	P1279	750.00
295.	L1112142	Roshidi bin Ali	CA310249/ 10-9-2012	P1279	300.00
296.	L1112142	Chan Yew Kheong	K01B001987/ 13-9-2012	P1304	1,500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1205

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
297.	L1112142	Mohd Ridzuan bin Ibrahim	K01B002027/ 17-9-2012	P1312	500.00
298.	L1112142	Wan Ismady bin Wan Harun	K01B002076/ 17-9-2012	P1312	300.00
299.	L1112142	Siti Noriza binti Shukri	K01B002097/ 17-9-2012	P1312	2,000.00
300.	L1112142	Basiron bin Abu Bakar	K01B002100/ 17-9-2012	P1312	300.00
301.	L1112142	Ku Jaafar bin Ku Abdul Rahman	K01B002117/ 18-9-2012	P1318	500.00
302.	L1112142	Zulkiflee bin Said	K01B002124/ 18-9-2012	P1318	500.00
303.	L1112142	Bee Hock Seng	CA310320/ 19-9-2012	P1327	300.00
304.	L1112142	Noraini binti Md Saad	CA310329/ 19-9-2012	P1327	1,500.00
305.	L1112142	Loh Song Khoon	K01B002177/ 19-9-2012	P1327	1,500.00
306.	L1112142	Goh Kwang Lean	K01B002178/ 19-9-2012	P1327	1,500.00
307.	L1112142	Chandra a/l Paramaguru	K01B002233/ 19-9-2012	P1327	300.00
308.	L1112142	Tan Ren Yih	K01B002330/ 20-9-2012	P1336	300.00
309.	L1112142	Tan Chee Leong	K01B002280/ 20-9-2012	P1336	750.00
310.	L1112142	Tengku Mohd Khairal Abdullah	K01B002406/ 24-9-2012	P1352	500.00
311.	L1112142	Mohamad bin Abdullah	K01B002443/ 24-9-2012	P1352	300.00
312.	L1112142	Alias bin Abdullah	CA310356/ 25-9-2012	P1361	300.00
313.	L1112142	Ridzuan bin Musa	K01B002539/ 26-9-2012	P1368	300.00
314.	L1112142	A G Savarai Ghanaprakasam	K01B002611/ 27-9-2012	P1375	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1206

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata/ Pemungut/ Tarikh	Amaun (RM)
315.	L1112142	Chew Ching Leong	K01B002624/ 27-9-2012	P1375	1,500.00
316.	L1112142	Mohamad Hourri bin Said	K01B002632/ 27-9-2012	P1375	500.00
317.	L1112142	Adli bin Awang	K01B002700/ 30-9-2012	P1381	300.00
318.	L1112142	Mohamad Ridzuan	K01B002719/ 30-9-2012	P1381	300.00
319.	L1112142	Osman bin Md Isa	K01B002824/ 2-10-2012	P1405	300.00
320.	L1112142	Amirudin bin Mohd Nor	K01B002862/ 2-10-2012	P1405	500.00
321.	L1112142	Lee Kok Yong	K01B002864/ 2-10-2012	P1405	300.00
322.	L1112142	Ahmad Najib Anas bin Ahmad Hajazi	K01B002971/ 4-10-2012	P1418	300.00
323.	L1112142	Tan Kok Siang	K01B002986/ 4-10-2012	P1418	300.00
324.	L1112142	Che Mohamad Hishambudin bin Cha Sa'ad	K01B003104/ 8-10-2012	P1435	300.00
325.	L1112142	E Tin a/l Ai Pian	K01B003107/ 8-10-2012	P1435	300.00
326.	L1112142	Salina binti Abdul Majid	K01B003150/ 8-10-2012	P1435	1,500.00
327.	L1112142	Lee Peng San	K01B003172/ 9-10-2012	P1443	1,500.00
328.	L1112142	Lau Boon Hoon	K01B003208/ 9-10-2012	P1443	300.00
329.	L1112142	Lim Eng Chai	K01B003221/ 10-10-2012	P1452	1,500.00
330.	L1112142	Basir bin Ahamad	K01B003288/ 11-10-2012	P1460	500.00
331.	L1112142	Hashim bin Md Isa	K01B003299/ 11-10-2012	P1460	300.00
332.	L1112142	Teoh Keah Lai	K01B003373/ 14-10-2012	P1465	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1207

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
333.	L1112142	Oung Shyun Kae	K01B003426/ 15-10-2012	P1475	1,500.00
334.	L1112142	Ang Sen Wei	K01B003544/ 16-10-2012	P1487	500.00
335.	L1112142	Ooi Kien Hong	K01B003601/ 17-10-2012	P1496	750.00
336.	L1112142	Lim Bok Khoon	K01B003658/ 18-10-2012	P1504	750.00
337.	L1112142	Sivakumar a/l Munusami	K01B003669/ 18-10-2012	P1504	500.00
338.	L1112142	Noorhaziera binti Noor Izahar	K01B003680/ 18-10-2012	P1504	500.00
339.	L1112142	Khairul Anuar bin Hamdan	K01B003757/ 21-10-2012	P1512	500.00
340.	L1112142	Ng Kim Hock	K01B003801/ 22-10-2012	P1520	750.00
341.	L1112142	Sabri bin Abdul Razak	K01B003843/ 22-10-2012	P1520	500.00
342.	L1112142	Chan Kin Keong	K01B003857/ 22-10-2012	P1520	300.00
343.	L1112142	Dahaman bin Ahmad	K01B003886/ 23-10-2012	P1530	500.00
344.	L1112142	Nur Diyana binti Mohd Radzhi	K01B003956/ 24-10-2012	P1537	1,500.00
345.	L1112142	Yeoh Lian Thong	K01B003966/ 24-10-2012	P1537	1,500.00
346.	L1112142	Lim Chi Wei	K01B003976/ 24-10-2012	P1537	500.00
347.	L1112142	Lim Kean Hean	K01B004065/ 25-10-2012	P1545	1,500.00
348.	L1112142	Mohd Faizal bin Md Saad	K01B004134/ 29-10-2012	P1553	300.00
349.	L1112142	Tunku Muhamad Nasir bin Tunku Ismail	K01B004242/ 30-10-2012	P1562	300.00
350.	L1112142	Ch'ng Woon Chiew	K01B004283/ 31-10-2012	P1570	1,500.00
351.	L1112142	Halim bin Ismail	K01B004285/ 31-10-2012	P1570	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1208

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
352.	L1112142	Jamaliah binti Talib	K01B004304/ 31-10-2012	P1570	500.00
353.	L1112142	Seng Chin Siang	K01B004439/ 4-11-2012	P1587	1,500.00
354.	L1112142	Roslan bin Saad	K01B004451/ 4-11-2012	P1587	300.00
355.	L1112142	Shaw Chiew Hai	K01B004473/ 4-11-2012	P1587	750.00
356.	L1112142	Faridah binti Abbas	K01B004547/ 5-11-2012	P1596	500.00
357.	L1112142	Ati a/l Edin Bau	K01B004678/ 6-11-2012	P1606	300.00
358.	L1112142	Teoh Ee Liang	K01B004692/ 6-11-2012	P1606	750.00
359.	L1112142	Masyirah binti Ahmad	K01B004715/ 6-11-2012	P1606	1,500.00
360.	L1112142	Chang Yong Tat @ Cheng Yong Tat	K01B004849/ 8-11-2012	P1621	300.00
361.	L1112142	Samsul bin Muhamad Daud	K01B004876/ 8-11-2012	P1621	300.00
362.	L1112142	Tan Chong The	K01B004936/ 11-11-2012	P1628	300.00
363.	L1112142	Md Nau bin Husain	K01B005055/ 12-11-2012	P1637	500.00
364.	L1112142	Teresa a/p Arphadom	K01B005140/ 14-11-2012	P1642	750.00
365.	L1112142	Ridlwan Choliq	K01B005192/ 18-11-2012	P1651	500.00
366.	L1112142	Ong Boon Keang	K01B005209/ 18-11-2012	P1651	500.00
367.	L1112142	Azizan bin Ayub	K01B005250/ 19-11-2012	P1656	300.00
368.	L1112142	Kor Tip Yoon	K01B005284/ 19-11-2012	P1656	1,500.00
369.	L1112142	Mazrul Hisham bin Mahmood	K01B005321/ 19-11-2012	P1656	300.00
370.	L1112142	Kumarappan a/l Chockalingam	K01B005349/ 20-11-2012	P1663	200.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1209

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Depositi	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
371.	L1112142	Dewi a/p Nagappan	K01B005364/ 20-11-2012	P1663	750.00
372.	L1112142	Lee Seong Shi	K01B005520/ 22-11-2012	P1676	300.00
373.	L1112142	Benny Sethianathan a/l Arulandro	K01B005546/ 22-11-2012	P1676	500.00
374.	L1112142	Nik Mohd Rohisyam bin Mohd Nasir	K01B005678/ 26-11-2012	P1691	300.00
375.	L1112142	Kanagambikai a/p Renoo	K01B005716/ 26-11-2012	P1691	750.00
376.	L1112142	Loo Wei Hang	K01B005792/ 27-11-2012	P1698	300.00
377.	L1112142	Abdul Rahman bin Mat	K01B005809/ 27-11-2012	P1698	500.00
378.	L1112142	Che Pora binti Saad	K01B005872/ 28-11-2012	P1706	300.00
379.	L1112142	Kamarudin bin Abd Rahman	K01B006008/ 29-11-2012	P1716	300.00
380.	L1112142	Ch'ng Ching Hoi	K01B006099/ 2-12-2012	P1722	1,500.00
381.	L1112142	Zulkifli bin Mohd Radzi	K01B006172/ 3-12-2012	P1728	300.00
382.	L1112142	Ng Khoon Sang	K01B006208/ 4-12-2012	P1736	1,500.00
383.	L1112142	Chew Yaw Ming	K01B006339/ 5-12-2012	P1742	300.00
384.	L1112142	Jaafar bin Hassan	K01B006300/ 5-12-2012	P1742	300.00
385.	L1112142	Satilega a/p Subramaniam	K01B006370/ 6-12-2012	P1753	750.00
386.	L1112142	Tong Mai a/p Endin Si Peng	K01B006561/ 10-12-2012	P1765	300.00
387.	L1112142	Somarl Lal a/l Hiralal	K01B006565/ 10-12-2012	P1765	500.00
388.	L1112142	The Siew Liew	K01B006690/ 11-12-2012	P1773	300.00
389.	L1112142	Sontaja a/l Inom	K01B006749/ 12-12-2012	P1785	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1210

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
390.	L1112142	Teoh Sen Poh	K01B006899/ 13-12-2012	P1794	300.00
391.	L1112142	Loh Cherng Shee	K01B006923/ 13-12-2012	P1794	1,500.00
392.	L1112142	Khairunnajjah binti Jemri	K01B006937/ 16-12-2012	P1801	1,500.00
393.	L1112142	Lee Yu Hock	K01B007058/ 17-12-2012	P1813	1,500.00
394.	L1112142	NoorHafiza binti Habibullah	K01B007059/ 17-12-2012	P1813	300.00
395.	L1112142	Hashim bin Ramli	K01B007115/ 17-12-2012	P1813	300.00
396.	L1112142	Arham bin Hasim	K01B007173/ 18-12-2012	P1820	500.00
397.	L1112142	Haton binti Md Isa	K01B007181/ 18-12-2012	P1820	750.00
398.	L1112142	Lim Joo Hai	K01B007246/ 19-12-2012	P1831	300.00
399.	L1112142	Tan Chew Hin	K01B007268/ 19-12-2012	P1831	300.00
400.	L1112142	Goh Hian Khim	K01B007336/ 19-12-2012	P1831	300.00
401.	L1112142	Lim Guan Chong	K01B007553/ 23-12-2012	P1858	300.00
402.	L1112142	Nadzirah binti Sauddin @ Sa'duddin	K01B007604/ 23-12-2012	P1858	1,500.00
403.	L1112142	Izzati Syamim binti Shuib	K01B007681/ 24-12-2012	P1871	1,500.00
404.	L1112142	Mohamad Kamarudin bin Abbas	K01B007855/ 26-12-2012	P1886	750.00
405.	L1112142	Lee Wei Chun	K01B008044/ 27-12-2012	P1902	750.00
406.	L1112142	Song Kok Ang	K01B008117/ 31-12-2012	P1931	1,500.00
BAKI SEHINGGA 31-12-2012					249,200.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1211

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2013					
1.	L1112142	Tan Yew Siong	K01C000088/ 1-1-2013	P0002	1,500.00
2.	L1112142	Yeoh Kean Chey	K01C000195/ 3-1-2013	P0016	300.00
3.	L1112142	Khairiyah binti Omar	K01C000197/ 3-1-2013	P0016	1,500.00
4.	L1112142	Nurol Haikha binti Kamarudin	K01C000382/ 7-1-2013	P0027	750.00
5.	L1112142	Ahmad Farhan bin Ahmad Ghazali	K01C000410/ 7-1-2013	P0027	500.00
6.	L1112142	Tay Chen Tek	K01C000463/ 8-1-2013	P0032	1,500.00
7.	L1112142	Tan Thean Seng	K01C000515/ 8-1-2013	P0032	500.00
8.	L1112142	Wan Mahadi bin Wan Daud	K01C000785/ 10-1-2013	P0046	500.00
9.	L1112142	Yong Kaa Gi	K01C000791/ 10-1-2013	P0046	750.00
10.	L1112142	Syed Ashadi Syaihan bin Syed Muthalib	K01C000794/ 10-1-2013	P0046	500.00
11.	L1112142	Loy Cheah Cheang	K01C000970/ 14-1-2013	P0059	750.00
12.	L1112142	Lim Jun Shong	K01C001211/ 16-1-2013	P0070	750.00
13.	L1112142	Antonio Carlos Anak Henry	K01C001212/ 16-1-2013	P0070	750.00
14.	L1112142	Azizan bin Salleh	K01C001294/ 17-1-2013	P0078	300.00
15.	L1112142	Wan Kok Keong	K01C001399/ 21-1-2013	P0084	300.00
16.	L1112142	Hng Swee Chian	K01C001400/ 21-1-2013	P0084	300.00
17.	L1112142	Mohamad Zamri bin Mohd Zin	K01C001554/ 23-1-2013	P0097	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1212

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
18.	L1112142	Ku Radziah binti Ku Hambali	K01C001579/ 23-1-2013	P0097	750.00
19.	L1112142	Hasnah binti Hassan	K01C001583/ 23-1-2013	P0097	300.00
20.	L1112142	Mahmidayat bin Kadilan	K01C001593/ 23-1-2013	P0097	750.00
21.	L1112142	Law Yong Hoe	K01C001761/ 2-1-2013	P0104	1,500.00
22.	L1112142	Kueah Keong Liang	K01C001889/ 29-1-2013	P0116	1,500.00
23.	L1112142	Mohd Ali Rezhru bin Abdul Rashid	K01C002040/ 30-1-2013	P0122	500.00
24.	L1112142	Nurul Huda binti Hashim	K01C002307/ 3-2-2013	P0135	750.00
25.	L1112142	Lau Soe Kau	K01C002369/ 4-2-2013	P0140	1,500.00
26.	L1112142	Farina binti Abdul Hameed	K01C002414/ 4-2-2013	P0140	750.00
27.	L1112142	Nur Diyanah binti Ahmad	K01C002453/ 5-2-2013	P0149	750.00
28.	L1112142	Ali bin Mohammad	K01C002464/ 5-2-2013	P0149	750.00
29.	L1112142	Araman bin Mat	K01C002501/ 5-2-2013	P0149	500.00
30.	L1112142	Tan Ah Seong	K01C002620/ 6-2-2013	P0157	750.00
31.	L1112142	Chew Koh Hoe	K01C002676/ 7-2-2013	P0164	500.00
32.	L1112142	Wan Nasibah binti Wan Jaffree	K01C002723/ 7-2-2013	P0164	1,500.00
33.	L1112142	Abdul Wahab bin Che Ya	K01C002978/ 14-2-2013	P0179	300.00
34.	L1112142	Sathik Rahuman bin Syed Sultan	K01C003119/ 17-2-2013	J0004	750.00
35.	L1112142	Erma Karmila binti Ahmad Temizi	K01C003153/ 18-2-2013	P0192	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1213

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
36.	L1112142	Asmayatim bin Abdul	K01C003233/ 18-2-2013	P0192	500.00
37.	L1112142	Loh Lip Soon	K01C003258/ 18-2-2013	P0192	750.00
38.	L1112142	Kung Hun Ping	K01C003283/ 19-2-2013	P0198	300.00
39.	L1112142	Cheng Soon Kee	K01C003293/ 19-2-2013	P0198	1,500.00
40.	L1112142	Mohd Sofi bin Mustafa	K01C003303/ 19-2-2013	P0198	300.00
41.	L1112142	Mohd Azhari bin Ibrahim @ Mohamad	K01C003359/ 19-2-2013	P0198	500.00
42.	L1112142	Leong Aik Wee	K01C003407/ 20-2-2013	P0205	1,500.00
43.	L1112142	Loo Hang Horng	K01C003419/ 20-2-2013	P0205	1,500.00
44.	L1112142	Tan Hong Lan	K01C003423/ 20-2-2013	P0205	1,500.00
45.	L1112142	Jamil Dang bin Abdullah	K01C003424/ 20-2-2013	P0205	500.00
46.	L1112142	Ang Wei Thiam	K01C003442/ 20-2-2013	P0205	300.00
47.	L1112142	Tan Kim Pong	K01C003505/ 20-2-2013	P0205	300.00
48.	L1112142	Nurali bin Dalil	K01C003541/ 21-2-2013	P0211	500.00
49.	L1112142	Che Embon binti Nordin	K01C003599/ 21-2-2013	P0211	750.00
50.	L1112142	Koay Chew Hai	K01C003691/ 24-2-2013	P0228	3,000.00
51.	L1112142	Koay Chew Hai	K01C003692/ 24-2-2013	P0228	3,000.00
52.	L1112142	Koay Chew Hai	K01C003693/ 24-2-2013	P0228	3,000.00
53.	L1112142	Zulaiga Banun binti Segu Jamaludeen	K01C003809/ 25-2-2013	P0231	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1214

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
54.	L1112142	Shabudin bin Awang	K01C003820/ 25-2-2013	P0231	500.00
55.	L1112142	Ch'g Kok Chong	K01C003835/ 25-2-2013	P0231	300.00
56.	L1112142	Chuah Leng Wah	K01C003917/ 26-2-2013	P0238	300.00
57.	L1112142	Hng Boon Keem	K01C003918/ 26-2-2013	P0238	1,500.00
58.	L1112142	Mohamad Noor bin Awang	K01C004048/ 27-2-2013	P0244	300.00
59.	L1112142	Noriza binti Ismail	K01C004050/ 27-2-2013	P0244	750.00
60.	L1112142	Rajima a/p Marimuthu	K01C004077/ 27-2-2013	P0244	750.00
61.	L1112142	Ng Siak Vee	K01C004269/ 28-2-2013	P0256	300.00
62.	L1112142	The Chee Teong	K01C004285/ 28-2-2013	P0256	500.00
63.	L1112142	Ong Ah Tee @ Ong Ba	K01C004464/ 3-3-2013	P0262	300.00
64.	L1112142	Musukan bin Sanusi	K01C004494/ 4-3-2013	P0271	500.00
65.	L1112142	Mohd Noorrafindi bin Che Mid	K01C004526/ 4-3-2013	P0271	500.00
66.	L1112142	Mohanan a/l Ramadass	K01C004637/ 4-3-2013	P0271	300.00
67.	L1112142	Mohd Fadzil bin Zakaria	K01C004649/ 4-3-2013	P0271	300.00
68.	L1112142	Ko Choon Haw	K01C004725/ 5-3-2013	P0279	300.00
69.	L1112142	Sharizan bin Ahmadi	K01C004809/ 6-3-2013	P0283	500.00
70.	L1112142	Charun a/l Ering @ Fut	K01C004961/ 6-3-2013	P0283	300.00
71.	L1112142	Abu Bakar bin Jaafar	K01C005357/ 11-3-2013	P0300	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1215

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
72.	L1112142	Lim Kim Chong	K01C005386/ 12-3-2013	P0307	500.00
73.	L1112142	Phaitun Phonyiam	K01C005401/ 12-3-2013	P0307	300.00
74.	L1112142	Iswan Iskandar bin Abd Rashid	K01C005414/ 12-3-2013	P0307	500.00
75.	L1112142	Norizan bin Noordin	K01C005416/ 12-3-2013	P0307	300.00
76.	L1112142	Mazwadi bin Md Zain	K01C005574/ 13-3-2013	P0312	300.00
77.	L1112142	Hassan bin Hassim	K01C005576/ 13-3-2013	P0312	300.00
78.	L1112142	Rofiah binti Mat Amin	K01C005614/ 14-3-2013	P0318	750.00
79.	L1112142	Tei Chin Chai	K01C005746/ 17-3-2013	P0325	300.00
80.	L1112142	Zainal bin Halim	K01C005888/ 18-3-2013	P0333	300.00
81.	L1112142	Ooi Kean Soon	K01C005933/ 18-3-2013	P0333	750.00
82.	L1112142	Ong Kien Chong	K01C005947/ 18-3-2013	P0333	300.00
83.	L1112142	Lim Goh Chan	K01C006144/ 20-3-2013	P0351	750.00
84.	L1112142	Hock Soon a/l Subramaniam	K01C006146/ 20-3-2013	P0351	750.00
85.	L1112142	Ambiga a/p Magalingam	K01C006235/ 20-3-2013	P0351	750.00
86.	L1112142	Choo Kher Siang	K01C006259/ 21-3-2013	P0358	300.00
87.	L1112142	Sunardi bin Sukidin	K01C006346/ 21-3-2013	P0358	500.00
88.	L1112142	Chee Hon Heng	K01C006500/ 25-3-2013	P0373	500.00
89.	L1112142	Md Zhohir bin Md Rejab	K01C006583/ 25-3-2013	P0373	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1216

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
90.	L1112142	Mohd Afri bin Sabri	K01C006675/ 26-3-2013	P0382	500.00
91.	L1112142	Thiah Lee Hong	K01C006715/ 26-3-2013	P0382	300.00
92.	L1112142	Tan Miin Kee	K01C006744/ 26-3-2013	P0382	750.00
93.	L1112142	Thiagan a/l Suppan	K01C006838/ 27-3-2013	P0394	1,500.00
94.	L1112142	Abdul Majid bin Mohamad Janah	K01C006839/ 27-3-2013	P0394	500.00
95.	L1112142	Idris bin Sahrawi	K01C006903/ 28-3-2013	P0400	500.00
96.	L1112142	Emar bin Rusli	K01C006948/ 28-3-2013	P0400	500.00
97.	L1112142	Salleh bin Din	K01C007092/ 1-4-2013	P0415	500.00
98.	L1112142	Seeni Mohamed bin Hammed Sultan	K01C007189/ 1-4-2013	P0415	750.00
99.	L1112142	Ng Kok Chel	K01C007200/ 1-4-2013	P0415	300.00
100.	L1112142	Muhammad Sofyan Ho bin Abdullah	K01C007203/ 1-4-2013	P0415	500.00
101.	L1112142	Sew Kiat Sing	K01C007355/ 3-4-2013	P0432	1,500.00
102.	L1112142	Siti Junaidah binti Abd Majid	K01C007382/ 3-4-2013	P0432	750.00
103.	L1112142	Teoh Yu Liang	K01C007551/ 4-4-2013	P0442	1,500.00
104.	L1112142	Nur Anis binti Mohd Othman	K01C007826/ 8-4-2013	P0455	300.00
105.	L1112142	Tan Shien Chu	K01C007845/ 9-4-2013	P0463	300.00
106.	L1112142	Ismail bin Ahmad	K01C007851/ 9-4-2013	P0463	500.00
107.	L1112142	Nur Shahira binti Samsuri	K01C007866/ 9-4-2013	P0463	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1217

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
108.	L1112142	Manathunainatha Desigar	K01C007876/ 9-4-2013	P0463	750.00
109.	L1112142	Tan Wei Lun	K01C008080/ 10-4-2013	P0473	750.00
110.	L1112142	Noor Sila binti Hanafiah	K01C008182/ 11-4-2013	P0479	500.00
111.	L1112142	Sulaiman bin Ismail	K01C008336/ 14-4-2013	P0490	500.00
112.	L1112142	Elanthirayan a/l T. Senjee Rayar	K01C008435/ 15-4-2013	P0496	750.00
113.	L1112142	Ng Yik Jun	K01C008493/ 15-4-2013	P0496	1,500.00
114.	L1112142	Nurul 'Ain binti Othman	K01C008520/ 16-4-2013	P0504	750.00
115.	L1112142	Poh Ah Ooi	K01C008534/ 16-4-2013	P0504	750.00
116.	L1112142	Wong Ing Shyan	K01C008574/ 16-4-2013	P0504	300.00
117.	L1112142	Mahazir bin Ishak	K01C008598/ 16-4-2013	P0504	500.00
118.	L1112142	Yeoh Kim Huat	K01C008600/ 16-4-2013	P0504	1,500.00
119.	L1112142	Mat Nyan bin Awang Chat	K01C008677/ 17-4-2013	P0511	300.00
120.	L1112142	Heng Soo Choo	K01C008749/ 18-4-2013	P0519	200.00
121.	L1112142	Ng En Keong	K01C008774/ 18-4-2013	P0519	300.00
122.	L1112142	Siti Aminah binti Ahmad	K01C008779/ 18-4-2013	P0519	750.00
123.	L1112142	Yong Ken Juen	K01C008793/ 18-4-2013	P0519	300.00
124.	L1112142	Noor Suhada binti Ghazali	K01C008810/ 18-4-2013	P0519	500.00
125.	L1112142	Khairul Anuar bin Ibrahim	K01C008822/ 18-4-2013	P0519	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1218

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
126.	L1112142	Sagaran a/l Kunchi Raman	K01C008844/ 21-4-2013	P0524	500.00
127.	L1112142	Md. Zain bin Mehat	K01C008858/ 21-4-2013	P0524	300.00
128.	L1112142	Goh Chong Shin	K01C008950/ 21-4-2013	P0524	1,500.00
129.	L1112142	Ku Zawahir bin Ku Yahya	K01C009108/ 23-4-2013	P0535	500.00
130.	L1112142	Yap Beau See	K01C009181/ 23-4-2013	P0535	300.00
131.	L1112142	Norzimah binti Zainul	K01C009289/ 24-4-2013	P0542	500.00
132.	L1112142	Chong Teik Lee	K01C009319/ 24-4-2013	P0542	750.00
133.	L1112142	Shalini a/p Sethuraman	K01C009376/ 24-4-2013	P0542	750.00
134.	L1112142	Ang Agu	K01C009395/ 24-4-2013	P0542	750.00
135.	L1112142	Kong Ban Loong	K01C009398/ 24-4-2013	P0542	750.00
136.	L1112142	Tan Ah Lai	K01C009427/ 25-4-2013	P0549	1,500.00
137.	L1112142	Regina a/p Ramiah	K01C009480/ 25-4-2013	P0549	750.00
138.	L1112142	Tan Hooi Lim	K01C009514/ 25-4-2013	P0549	750.00
139.	L1112142	Misari bin Hadari	K01C009568/ 28-4-2013	P0556	500.00
140.	L1112142	Liew Kong Choong	K01C009612/ 29-4-2013	P0563	1,500.00
141.	L1112142	Khairul Nizam bin Abdullah	K01C009719/ 30-4-2013	P0570	750.00
142.	L1112142	Goh Wei Han	K01C009806/ 30-4-2013	P0570	750.00
143.	L1112142	Lai Peng Chuan	K01C010159/ 7-5-2013	P0592	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1219

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
144.	L1112142	Ooi Seng Keat	K01C010241/ 8-5-2013	P0599	300.00
145.	L1112142	Om Prakash a/l S Ramaswamy	K01C010248/ 8-5-2013	P0599	750.00
146.	L1112142	Muhammad Arif Dost Muhammad	K01C010275/ 8-5-2013	P0599	750.00
147.	L1112142	Tew Poi Voon	K01C010288/ 8-5-2013	P0599	750.00
148.	L1112142	Teoh Soon Keat	K01C010370/ 9-5-2013	P0607	750.00
149.	L1112142	Habibah binti Bakhari	K01C010421/ 9-5-2013	P0607	750.00
150.	L1112142	Rokiah binti Man	K01C010466/ 9-5-2013	P0607	750.00
151.	L1112142	Tan Ah Guan	K01C010500/ 12-5-2013	P0616	300.00
152.	L1112142	Jamaludin bin Lin	K01C010517/ 12-5-2013	P0616	500.00
153.	L1112142	Yap Pak Kooi	K01C010641/ 13-5-2013	P0624	750.00
154.	L1112142	Muhammad Irfan bin Nasir Abas	K01C010674/ 13-5-2013	P0624	300.00
155.	L1112142	Ng Weng On	K01C010677/ 13-5-2013	P0624	300.00
156.	L1112142	Lee Kok Hua	K01C010682/ 13-5-2013	P0624	750.00
157.	L1112142	Lim Peng Kiang	K01C010683/ 13-5-2013	P0624	750.00
158.	L1112142	Lokman bin Rajab	K01C010715/ 13-5-2013	P0624	500.00
159.	L1112142	Tear Kean Teng	K01C010722/ 14-5-2013	P0632	1,500.00
160.	L1112142	Nor Shatila binti Hashim	K01C010757/ 14-5-2013	P0632	500.00
161.	L1112142	Attan Thowi bin Yusof	K01C010773/ 14-5-2013	P0632	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1220

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
162.	L1112142	Lim Kok Chai	K01C010797/ 14-5-2013	P0632	500.00
163.	L1112142	Chew Vin Joo	K01C010815/ 14-5-2013	P0632	750.00
164.	L1112142	Awang Abu bin Saad	K01C010853/ 14-5-2013	P0632	300.00
165.	L1112142	Nik Muhammad bin Abd Razak	K01C010863/ 14-5-2013	P0632	300.00
166.	L1112142	Roslan bin Ahmad	K01C010872/ 15-5-2013	P0642	500.00
167.	L1112142	Praymendran a/l Unni	K01C010886/ 15-5-2013	P0642	500.00
168.	L1112142	Johari bin Isa	K01C011020/ 15-5-2013	P0642	300.00
169.	L1112142	Mohd Najib Fahami bin Yahaya	K01C011050/ 16-5-2013	P0653	500.00
170.	L1112142	Chen Boon Chin	K01C011051/ 16-5-2013	P0653	750.00
171.	L1112142	Fan Yew Wei	K01C011052/ 16-5-2013	P0653	750.00
172.	L1112142	Mohd Hafidz bin Muhid	K01C011075/ 16-5-2013	P0653	300.00
173.	L1112142	Lim Cheng Keat	K01C011124/ 16-5-2013	P0661	3,000.00
174.	L1112142	Jamilah binti Abdullah	K01C011316/ 19-5-2013	P0663	750.00
175.	L1112142	Chuah Mern Hean	K01C012156/ 22-5-2013	P0682	750.00
176.	L1112142	So Chan Hong	K01C012314/ 22-5-2013	P0682	1,500.00
177.	L1112142	Mohammad Khairul bin Mohd Desa	K01C012320/ 22-5-2013	P0682	300.00
178.	L1112142	Loh Kien Beng	K01C012884/ 27-5-2013	P0695	200.00
179.	L1112142	Lee Seek Qi	K01C013061/ 27-5-2013	P0695	750.00



# WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1221

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
180.	L1112142	Salina binti Ameer	K01C013294/ 28-5-2013	P0700	750.00
181.	L1112142	Saik Jiun Wei	K01C013586/ 28-5-2013	P0700	750.00
182.	L1112142	Lim Beng Chin	K01C013962/ 29-5-2013	P0705	750.00
183.	L1112142	Teoh Poh Hooi	K01C014138/ 30-5-2013	P0713	750.00
184.	L1112142	Mohd Hasmadi bin Shamsudin	K01C014207/ 30-5-2013	P0713	300.00
185.	L1112142	Ahmad Zulkafli bin Salleh	K01C014363/ 2-6-2013	P0724	300.00
186.	L1112142	Choong Chin Piyau	K01C015027/ 4-6-2013	P0731	1,500.00
187.	L1112142	Lim Chee Ho	K01C015167/ 4-6-2013	P0731	750.00
188.	L1112142	Mahadi bin Mat	K01C015237/ 4-6-2013	P0731	500.00
189.	L1112142	Rosli bin Mat Noor	K01C015338/ 5-6-2013	P0739	500.00
190.	L1112142	Nayan bin Othman	K01C015438/ 5-6-2013	P0739	300.00
191.	L1112142	Kong Wong Hin	K01C015464/ 5-6-2013	P0739	750.00
192.	L1112142	Muhammad Ihsan bin Roslan	K01C015604/ 9-6-2013	P0747	500.00
193.	L1112142	Leong Weng Leong	K01C015656/ 9-6-2013	P0747	1,500.00
194.	L1112142	Mohd Amir Mike bin Abdullah	K01C015697/ 9-6-2013	P0747	500.00
195.	L1112142	Mohamad Fauzi bin Senapi	K01C015916/ 9-6-2013	P0747	500.00
196.	L1112142	Sobri bin Shafie	K01C015948/ 9-6-2013	P0747	500.00
197.	L1112142	Chua Han Woei	K01C016137/ 10-6-2013	P0755	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1222

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
198.	L1112142	Chng Khai Cheak	K01C016195/ 10-6-2013	P0755	300.00
199.	L1112142	Hasbullah bin Ahmad Rahim	K01C016639/ 12-6-2013	P0772	500.00
200.	L1112142	Khor Kor Khoon	K01C016696/ 12-6-2013	P0772	300.00
201.	L1112142	Umi Kalsom binti Abdul Wahab	K01C017019/ 13-6-2013	P0781	500.00
202.	L1112142	Choo Meng Soon	K01C017566/ 17-6-2013	P0794	300.00
203.	L1112142	Teoh Sheng How	K01C017581/ 17-6-2013	P0794	300.00
204.	L1112142	Mohd Faizan bin Ahmad	K01C017698/ 18-6-2013	P0804	500.00
205.	L1112142	Abd Goni bin Othman	K01C017718/ 18-6-2013	P0804	300.00
206.	L1112142	Tan Kok Soon	K01C017754/ 18-6-2013	P0804	750.00
207.	L1112142	Yap Teen Sein	K01C017951/ 19-6-2013	P0811	750.00
208.	L1112142	Tan Chung Yi	K01C018115/ 20-6-2013	P0820	500.00
209.	L1112142	Azid bin Harun	K01C018309/ 23-6-2013	P0829	300.00
210.	L1112142	Roslin bin Khalib	K01C018560/ 24-6-2013	P0836	300.00
211.	L1112142	Pek Boon Kiat	K01C018843/ 25-6-2013	P0847	750.00
212.	L1112142	Khem a/l A Chon	K01C018906/ 25-6-2013	P0847	300.00
213.	L1112142	Aini Fazira binti Adanan	K01C019012/ 25-6-2013	P0847	300.00
214.	L1112142	Mashita binti Abu Talib	K01C019257/ 26-6-2013	P0852	300.00
215.	L1112142	Shuhaimi bin Md Noor	K01C019555/ 27-6-2013	P0873	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1223

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
216.	L1112142	Mohd Masri bin Mahmud	K01C019560/ 27-6-2013	P0873	300.00
217.	L1112142	Ismail bin Ali	K01C019900/ 1-7-2013	P0887	500.00
218.	L1112142	Ku Hafisal bin Ku Mahamud	K01C020289/ 2-7-2013	P0896	300.00
219.	L1112142	Khairulanuar bin Zainal	K01C020383/ 3-7-2013	P0905	300.00
220.	L1112142	Khalid bin Rejab	K01C020500/ 4-7-2013	P0910	1,500.00
221.	L1112142	Phon Kan Ying	K01C020583/ 4-7-2013	P0910	300.00
222.	L1112142	Mohamed Sheriff Jainudeen	K01C020675/ 4-7-2013	P0910	750.00
223.	L1112142	Lee Chee Seng	K01C021012/ 7-7-2013	P0917	300.00
224.	L1112142	Yu Pin a/p Pian	K01C021103/ 8-7-2013	P0924	300.00
225.	L1112142	Anor bin Che Mat @ Azizan	K01C020324/ 8-7-2013	P0924	300.00
226.	L1112142	Goh Hock Lee	K01C021509/ 9-7-2013	P0934	300.00
227.	L1112142	Noor Azain Hayati binti Ahmad Zain	K01C021510/ 9-7-2013	P0934	500.00
228.	L1112142	Tjin Hang Loong	K01C021893/ 14-7-2013	P0946	1,500.00
229.	L1112142	Abdul Wahab bin Abd. Rahman	K01C021907/ 14-7-2013	P0946	300.00
230.	L1112142	Yeoh Choon Keat	K01C021912/ 14-7-2013	P0946	750.00
231.	L1112142	Rosli bin Yusof	K01C022091/ 15-7-2013	P0952	300.00
232.	L1112142	Lim Eng Cung	K01C022129/ 15-7-2013	P0952	1,500.00
233.	L1112142	Yong Beng Wet	K01C022215/ 15-7-2013	P0952	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1224

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
234.	L1112142	Abdul Rahman bin Mohd Ali	K01C022230/ 15-7-2013	P0952	300.00
235.	L1112142	Ong Kok Thye	K01C022245/ 15-7-2013	P0952	750.00
236.	L1112142	Ratchai a/l Riang	K01C022287/ 15-7-2013	P0952	300.00
237.	L1112142	Md Piah bin Omar	K01C022540/ 17-7-2013	P0967	500.00
238.	L1112142	Jeyakumar D Jayabal	K01C022585/ 17-7-2013	P0967	750.00
239.	L1112142	Muhammad Syahid bin Mohamad	K01C022880/ 18-7-2013	P1974	1,500.00
240.	L1112142	Tan Hau Siong	K01C023044/ 21-7-2013	P0982	1,500.00
241.	L1112142	Che Ani bin Awang	K01C023192/ 22-7-2013	P0989	500.00
242.	L1112142	Hasliza binti Napiah	K01C023221/ 22-7-2013	P0989	500.00
243.	L1112142	Mohd Feisoal bin Othman	K01C023244/ 22-7-2013	P0989	500.00
244.	L1112142	Ho Tiong Chee	K01C023258/ 22-7-2013	P0989	1,500.00
245.	L1112142	Ong Kean An	K01C023491/ 23-7-2013	P0998	300.00
246.	L1112142	Ku Mahadzir bin Ku Hasin	K01C023640/ 24-7-2013	P1007	500.00
247.	L1112142	Muhammad Zamri bin Doi	K01C023849/ 24-7-2013	P1007	300.00
248.	L1112142	Goh Choon Chuan	K01C023871/ 24-7-2013	P1007	750.00
249.	L1112142	Nur'Atiqah binti Sadli	K01C023911/ 25-7-2013	P1014	750.00
250.	L1112142	Mahmud bin Saad	K01C023974/ 25-7-2013	P1014	500.00
251.	L1112142	Othman bin Ismail	K01C024043/ 25-7-2013	P1014	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1225

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
252.	L1112142	Nur Shielawati binti Abdullah	K01C024117/ 28-7-2013	P1023	750.00
253.	L1112142	N.V.A Cheah Lai Hock	K01C024189/ 28-7-2013	P1023	1,500.00
254.	L1112142	Lee Chin Yee	K01C024371/ 29-7-2013	P1031	500.00
255.	L1112142	Goh Geok Seang	K01C024555/ 30-7-2013	P1039	1,500.00
256.	L1112142	Mohd Yusuf bin Murat	K01C024593/ 30-7-2013	P1039	500.00
257.	L1112142	Ho Gaik Khim	K01C024659/ 30-7-2013	P1039	1,500.00
258.	L1112142	Rekmah binti Harun	K01C024785/ 31-7-2013	P1046	300.00
259.	L1112142	Mohd Hazhlie bin Mohamad Rif	K01C024858/ 31-7-2013	P1046	500.00
260.	L1112142	Mazuki bin Kadir	K01C024928/ 1-8-2013	P1055	500.00
261.	L1112142	Leong Beng Wei	K01C025175/ 4-8-2013	P1065	300.00
262.	L1112142	Yue Chok Lam	K01C025316/ 4-8-2013	P1065	300.00
263.	L1112142	Tan Hung Kheng	K01C025503/ 5-8-2013	P1072	300.00
264.	L1112142	Lim Liong Kee	K01C025509/ 5-8-2013	P1072	300.00
265.	L1112142	Kang Choon Wei	K01C025578/ 5-8-2013	P1072	750.00
266.	L1112142	Mahmad Yasin bin Ibrahim	K01C025584/ 5-8-2013	P1072	500.00
267.	L1112142	Nor Maizura binti Ismail	K01C025677/ 6-8-2013	P1079	750.00
268.	L1112142	Tan Hai Lee	K01C025700/ 6-8-2013	P1079	750.00
269.	L1112142	Mazhar bin Ramli	K01C025858/ 7-8-2013	P1086	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1226

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
270.	L1112142	Siti Rohani binti Romli	K01C026283/ 13-8-2013	P1096	500.00
271.	L1112142	Yaacob bin Abdul Mutalib	K01C026395/ 13-8-2013	P1096	300.00
272.	L1112142	Chin Meng Hooy	K01C026615/ 14-8-2013	P1104	300.00
273.	L1112142	Punitha a/p Suppermaniam	K01C026808/ 15-8-2013	P1111	750.00
274.	L1112142	Mohamed Izzamudin	K01C026918/ 18-8-2013	P1118	500.00
275.	L1112142	Tan Sin Kean	K01C026920/ 18-8-2013	P1118	300.00
276.	L1112142	Rosniza binti Mat Akhir	K01C027085/ 19-8-2013	P1126	500.00
277.	L1112142	Jama'atol Lila bin Mohamad Radzi	K01C027182/ 19-8-2013	P1126	300.00
278.	L1112142	Waleed bin Mustafa	K01C027186/ 19-8-2013	P1126	500.00
279.	L1112142	Chuah Poh Meng	K01C027277/ 20-8-2013	P1132	300.00
280.	L1112142	Lee Kuang Lem	K01C027329/ 20-8-2013	P1132	1,500.00
281.	L1112142	Mageswari a/p Ganisen	K01C027444/ 21-8-2013	P1139	750.00
282.	L1112142	Siti Amirah binti Abdullah Hanan	K01C027521/ 21-8-2013	P1139	1,500.00
283.	L1112142	Lee Foo Soon	K01C027529/ 21-8-2013	P1139	750.00
284.	L1112142	Jaria Parveen binti Jalil Mohamed	K01C027665/ 22-8-2013	P1146	750.00
285.	L1112142	Moong Khoon a/l Endin Muan	K01C027789/ 25-8-2013	P1154	300.00
286.	L1112142	Muhammad bin Hashim	K01C027807/ 25-8-2013	P1154	500.00
287.	L1112142	Ooi Kok Seng	K01C027816/ 25-8-2013	P1154	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1227

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
288.	L1112142	Ku Hasrun bin Ku Long	K01C028008/ 26-8-2013	P1160	500.00
289.	L1112142	Siti Suraya binti Musa	K01C028022/ 26-8-2013	P1160	500.00
290.	L1112142	Che Ismail bin Mohd Saad	K01C028107/ 27-8-2013	P1170	300.00
291.	L1112142	Khaw Sar Lee	K01C028143/ 27-8-2013	P1170	750.00
292.	L1112142	Abdul Halim bin Md Zin	K01C028213/ 27-8-2013	P1170	500.00
293.	L1112142	Azri bin Kadir	K01C028214/ 27-8-2013	P1170	1,500.00
294.	L1112142	Ishak bin Ramli	K01C028332/ 28-8-2013	P1178	300.00
295.	L1112142	Mohd Rizal bin Mat Sidik	K01C028334/ 28-8-2013	P1178	500.00
296.	L1112142	Tan Joo Peng	K01C028615/ 29-8-2013	P1186	750.00
297.	L1112142	Shahrizal bin Che Ahmad	K01C028895/ 2-9-2013	P1199	300.00
298.	L1112142	Lim Ah Nun	K01C028986/ 2-9-2013	P1199	300.00
299.	L1112142	Khoh Chin Loon	K01C029059/ 3-9-2013	P1204	750.00
300.	L1112142	Siti Rohani binti Abdul Ghani	K01C029172/ 3-9-2013	P1204	750.00
301.	L1112142	Che Gayah binti Ludin	K01C029303/ 4-9-2013	P1210	300.00
302.	L1112142	Chong Boon Hua	K01C029449/ 5-9-2013	P1216	300.00
303.	L1112142	Hitmi bin Awang	K01C029781/ 9-9-2013	P1232	300.00
304.	L1112142	Siti Norfaizah binti Tajudin	K01C029979/ 10-9-2013	P1239	750.00
305.	L1112142	Tan Kah Yee	K01C030035/ 10-9-2013	P1239	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1228

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
306.	L1112142	Chan Hong Min	K01C030365/ 12-9-2013	P1255	750.00
307.	L1112142	Somuek @ Saifuddin bin Abdullah	K01C030522/ 15-9-2013	P1264	300.00
308.	L1112142	Yeoh Chin Chong	K01C030601/ 15-9-2013	P1264	750.00
309.	L1112142	Ong Beng Yee	K01C030686/ 15-9-2013	P1264	750.00
310.	L1112142	Iman Fatimah binti Abdullah	K01C030747/ 17-9-2013	P1271	750.00
311.	L1112142	M Yusuf bin Abd Rahman	K01C030763/ 17-9-2013	P1271	500.00
312.	L1112142	Mohamad Nor bin Che Embi	K01C030795/ 17-9-2013	P1271	500.00
313.	L1112142	Marlia binti Mustafa	K01C030848/ 17-9-2013	P1271	750.00
314.	L1112142	Lim Say Aik	K01C031435/ 23-9-2013	P1296	750.00
315.	L1112142	Siti Durrathul Hanni binti Ali	K01C031541/ 23-9-2013	P1296	1,500.00
316.	L1112142	Pisol bin Othman	K01C031664/ 24-9-2013	P1303	300.00
317.	L1112142	Muhammad Huzaimi bin Abd Aziz	K01C031771/ 24-9-2013	P1303	300.00
318.	L1112142	Salmah binti Mustapha	K01C031778/ 24-9-2013	P1303	500.00
319.	L1112142	Ahmad Zubit bin Yahya	K01C031786/ 24-9-2013	P1303	500.00
320.	L1112142	Chew Yang Hen	K01C032078/ 26-9-2013	P1319	1,500.00
321.	L1112142	Haron bin Kadir	K01C032187/ 26-9-2013	P1319	300.00
322.	L1112142	Kasmah Bee binti Mohd Kassim	K01C032247/ 29-9-2013	P1328	750.00
323.	L1112142	Ooi Ee Piau	K01C032680/ 1-10-2013	P1341	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1229

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
324.	L1112142	Ahmad bin Awang	K01C033166/ 3-10-2013	P1357	500.00
325.	L1112142	Shahril bin Shakri	K01C033202/ 3-10-2013	P1357	500.00
326.	L1112142	Nurul Shuhaida binti Ismail	K01C033421/ 6-10-2013	P1367	1,500.00
327.	L1112142	Eng Boon Keat	K01C033464/ 6-10-2013	P1367	750.00
328.	L1112142	Toh Pheng Kooi	K01C033532/ 7-10-2013	P1372	750.00
329.	L1112142	Nor Hidayah binti Ramli	K01C033552/ 7-10-2013	P1372	750.00
330.	L1112142	Goh Seng Tat	K01C033559/ 7-10-2013	P1372	500.00
331.	L1112142	Noorlaila binti Bakir	K01C033594/ 7-10-2013	P1372	500.00
332.	L1112142	Loh Aik Ming	K01C033619/ 7-10-2013	P1372	300.00
333.	L1112142	Hai a/l Ebau	K01C033763/ 8-10-2013	P1379	300.00
334.	L1112142	Khon Mani a/l Ai Wan	K01C033791/ 8-10-2013	P1379	300.00
335.	L1112142	Lee Eng Hwa	K01C033828/ 8-10-2013	P1379	750.00
336.	L1112142	Chew Tat Liang	K01C033842/ 8-10-2013	P1379	750.00
337.	L1112142	Liza binti Nanyan	K01C033853/ 9-10-2013	P1386	500.00
338.	L1112142	Wan Ahmad Shukry bin Wan Abd Hamid	K01C033954/ 9-10-2013	P1386	500.00
339.	L1112142	Eng Kooi Seng	K01C033971/ 9-10-2013	P1386	750.00
340.	L1112142	Zainab Nachair binti Ismail Maricar	K01C034059/ 10-10-2013	P1392	750.00
341.	L1112142	Yeoh Sook Shian	K01C034625/ 14-10-2013	P1409	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1230

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
342.	L1112142	Razak bin Asran	K01C034633/ 14-10-2013	P1409	500.00
343.	L1112142	Ahmad bin Baharom	K01C034703/ 14-10-2013	P1409	300.00
344.	L1112142	Chong Teik Siang	K01C034707/ 14-10-2013	P1409	750.00
345.	L1112142	Wong Peng Kwan	K01C034729/ 14-10-2013	P1409	750.00
346.	L1112142	Choo Chee Heung	K01C034738/ 14-10-2013	P1409	300.00
347.	L1112142	Wong Yoong Khoong	K01C034776/ 14-10-2013	P1409	500.00
348.	L1112142	Mohd Zaidi bin Hashim	K01C034886/ 17-10-2013	P1418	300.00
349.	L1112142	Abdul Hanan bin Husin	K01C035102/ 20-10-2013	P1427	500.00
350.	L1112142	Teh Sok Nee	K01C035118/ 20-10-2013	P1427	2,100.00
351.	L1112142	Teoh Bak Yeang	K01C035561/ 22-10-2013	P1439	1,500.00
352.	L1112142	Lim Kok Leong	K01C035652/ 22-10-2013	P1439	300.00
353.	L1112142	Che Rozlan bin Samsu	K01C035673/ 22-10-2013	P1439	500.00
354.	L1112142	Munir Effendy bin Ahmad	K01C035837/ 23-10-2013	P1447	500.00
355.	L1112142	Norzurahhaniz binti Mohd Tahir	K01C035944/ 24-10-2013	P1454	750.00
356.	L1112142	Nuraisyah Ejan binti Abdullah	K01C035949/ 24-10-2013	P1454	300.00
357.	L1112142	Anon a/l Atsawin	K01C035999/ 24-10-2013	P1454	300.00
358.	L1112142	Hasni bin Kassim	K01C036368/ 28-10-2013	P1467	300.00
359.	L1112142	Roslan bin Ramli	K01C036598/ 29-10-2013	P1474	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1231

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
360.	L1112142	Chong Shi Chang	K01C036638/ 29-10-2013	P1474	300.00
361.	L1112142	Ismail bin Hussain	K01C036725/ 29-10-2013	P1474	300.00
362.	L1112142	Lee Man Kit	K01C036726/ 29-10-2013	P1474	1,500.00
363.	L1112142	Mohd Afizzuwan Satwant bin Abdulla	K01C037040/ 31-10-2013	P1498	500.00
364.	L1112142	Nor Sariah binti Jaapar	K01C037042/ 31-10-2013	P1498	750.00
365.	L1112142	Abdul Rahman bin Mansor	K01C037052/ 31-10-2013	P1498	300.00
366.	L1112142	Tan Lye Huat	K01C037118/ 31-10-2013	P1498	1,500.00
367.	L1112142	Teoh Yong Ciek	K01C037200/ 3-11-2013	P1508	750.00
368.	L1112142	Hassan bin Hassim	K01C037282/ 3-11-2013	P1508	300.00
369.	L1112142	Nor Azura binti Redzual	K01C037286/ 3-11-2013	P1508	500.00
370.	L1112142	Goh Choo Kheng	K01C037450/ 4-11-2013	P1514	500.00
371.	L1112142	Nonek a/l Endin Yok	K01C037467/ 4-11-2013	P1514	300.00
372.	L1112142	Nurshazwani binti Che Mat	K01C037741/ 7-11-2013	P1526	750.00
373.	L1112142	Low Ai Fang	K01C037864/ 7-11-2013	P1526	300.00
374.	L1112142	Mohd Noor bin Saaid	K01C038413/ 12-11-2013	P1545	500.00
375.	L1112142	Shamrizal bin Zainol Abidin	K01C038471/ 12-11-2013	P1545	750.00
376.	L1112142	Mohd Syahmi bin Yusuff	K01C038478/ 12-11-2013	P1545	300.00
377.	L1112142	Wong Hock Kiang	K01C038748/ 14-11-2013	P1566	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1232

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
378.	L1112142	Lee Weng Sing	K01C038809/ 14-11-2013	P1566	750.00
379.	L1112142	Mohd Azmeir bin Mohd Azmin	K01C038900/ 14-11-2013	P1566	500.00
380.	L1112142	Ang Zin Liang	K01C038965/ 17-11-2013	P1577	300.00
381.	L1112142	Ahmad Shuhaimi bin Saad	K01C039215/ 18-11-2013	P1583	300.00
382.	L1112142	Loo Wei Zhong	K01C039273/ 19-11-2013	P1590	750.00
383.	L1112142	Fairah binti Mohamad	K01C039419/ 20-11-2013	P1597	750.00
384.	L1112142	Lim Chean Wei	K01C039432/ 20-11-2013	P1597	300.00
385.	L1112142	Aziz bin Wahab	K01C039487/ 21-11-2013	P1602	500.00
386.	L1112142	Nor Shahidah binti Ahmad Sabri	K01C039494/ 21-11-2013	P1602	750.00
387.	L1112142	Ng Leang Tat	K01C039498/ 21-11-2013	P1602	300.00
388.	L1112142	Khatijah Bee binti A Mohamad Yusoff	K01C039502/ 21-11-2013	P1602	750.00
389.	L1112142	Chew Boon Ping	K01C039504/ 21-11-2013	P1602	750.00
390.	L1112142	Mohd Radzuan bin Ahmad	K01C039527/ 21-11-2013	P1602	300.00
391.	L1112142	Letchmy a/p Tangaveloo	K01C039597/ 21-11-2013	P1602	500.00
392.	L1112142	Teoh Way Chun	K01C039647/ 24-11-2013	P1610	300.00
393.	L1112142	Keoh Han Chiang	K01C039677/ 24-11-2013	P1610	300.00
394.	L1112142	Lim Chin Huat	K01C039981/ 26-11-2013	P1625	300.00
395.	L1112142	Norlela binti Othman	K01C040080/ 27-11-2013	P1633	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1233

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
396.	L1112142	Birose Banu a/p Seeni Pulavar	K01C040083/ 27-11-2013	P1633	750.00
397.	L1112142	Ahmad Mokhtar bin Taib	K01C040097/ 27-11-2013	P1633	1,500.00
398.	L1112142	Noraini binti Yahaya	K01C040172/ 28-11-2013	P1641	500.00
399.	L1112142	Bahari bin Ali	K01C040241/ 2-12-2013	P1653	500.00
400.	L1112142	Ngo Siaw Loon	K01C040292/ 2-12-2013	P1653	1,500.00
401.	L1112142	Zulkhifli bin Hashim	K01C040381/ 2-12-2013	P1661	300.00
402.	L1112142	Nur Izzati binti Adnan	K01C040384/ 2-12-2013	P1661	500.00
403.	L1112142	Abd Rahman bin Saad	K01C040411/ 2-12-2013	P1661	300.00
404.	L1112142	Yahyah bin Ismail	K01C040459/ 2-12-2013	P1661	1,500.00
405.	L1112142	Tem a/l Ebau	K01C040611/ 3-12-2013	P1669	1,500.00
406.	L1112142	Lee Khai Seng	K01C040683/ 4-12-2013	P1686	300.00
407.	L1112142	Gooi Chiang Tak	K01C040692/ 4-12-2013	P1686	1,500.00
408.	L1112142	Lim Chin Kang	K01C040743/ 4-12-2013	P1686	1,500.00
409.	L1112142	Tan Bum Khai	K01C040804/ 5-12-2013	P1693	500.00
410.	L1112142	Yusri bin Zainul	K01C040870/ 5-12-2013	P1693	500.00
411.	L1112142	Lim Swee Khim	K01C040954/ 8-12-2013	P1703	750.00
412.	L1112142	Muhamayaki bin Hamzah	K01C041034/ 9-12-2013	P1709	300.00
413.	L1112142	Siti Nor Fisha Fatin binti Yusop	K01C041041/ 9-12-2013	P1709	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1234

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
414.	L1112142	Mohamad Fuad bin Hashim	K01C041126/ 10-12-2013	P1715	500.00
415.	L1112142	Ab Talib bin Ahmad	K01C041172/ 10-12-2013	P1715	500.00
416.	L1112142	Lim Lian Hock	K01C041187/ 10-12-2013	P1715	300.00
417.	L1112142	Ng Soon Kok	K01C041223/ 10-12-2013	P1715	750.00
418.	L1112142	Khairuddin bin Khalib	K01C041347/ 11-12-2013	P1721	300.00
419.	L1112142	Shabbir Khan bin Samsad	K01C041380/ 12-12-2013	P1728	300.00
420.	L1112142	Mohamad Farikh bin Mansor	K01C041391/ 12-12-2013	P1728	500.00
421.	L1112142	Afzalkhan bin Ameer	K01C041450/ 12-12-2013	P1728	750.00
422.	L1112142	Cheah Kar Haw	K01C041495/ 15-12-2013	P1735	300.00
423.	L1112142	Rosli bin Din	K01C041674/ 16-12-2013	P1741	300.00
424.	L1112142	Ong Lay Huat	K01C041691/ 16-12-2013	P1744	300.00
425.	L1112142	Osmarina binti Othman	K01C041713/ 17-12-2013	P1747	500.00
426.	L1112142	Rabiatuladawiyah binti Md Saad	K01C041720/ 17-12-2013	P1747	500.00
427.	L1112142	Choo Yong Kheng	K01C041722/ 17-12-2013	P1747	500.00
428.	L1112142	Sheikh Abdullah bin Jalaludeen	K01C041762/ 17-12-2013	P1747	750.00
429.	L1112142	Yap Luosen	K01C041794/ 17-12-2013	P1747	300.00
430.	L1112142	Sanita binti Abdul Rahman	K01C041845/ 18-12-2013	P1753	750.00
431.	L1112142	Halim bin Md Zain	K01C041994/ 19-12-2013	P1764	500.00
432.	L1112142	Zaleha binti Yusop	K01C042093/ 19-12-2013	P1764	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1235

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
433.	L1112142	Ahmad Nuril Anuwar bin Kasdola	K01C042138/ 22-12-2013	P1777	500.00
434.	L1112142	Lim Beng Kheng	K01C042159/ 22-12-2013	P1777	750.00
435.	L1112142	Mohammad Ridzuan bin Amiruddin	K01C042246/ 22-12-2013	P1777	1,500.00
436.	L1112142	Syahiroh binti Ahmad	K01C042350/ 23-12-2013	P1784	500.00
437.	L1112142	Beh Ling Kang	K01C042385/ 23-12-2013	P1784	1,500.00
438.	L1112142	Lee Kian Wei	K01C042456/ 24-12-2013	P1789	300.00
439.	L1112142	Teoh Hoe Sai	K01C042511/ 24-12-2013	P1789	750.00
440.	L1112142	Nagamah a/p Sundra	K01C042744/ 29-12-2013	P1806	750.00
441.	L1112142	Mahamad Zamri bin Desa	K01C042793/ 29-12-2013	P1806	300.00
442.	L1112142	Teoh Beng Lee	K01C042818/ 30-12-2013	P1812	300.00
443.	L1112142	Syamsul Ehsan bin Othman	K01C042849/ 30-12-2013	P1812	300.00
444.	L1112142	Shaharon Nizam bin Saadin	K01C042863/ 30-12-2013	P1812	300.00
445.	L1112142	Ku Azhar bin Ku Hashim	K01C042896/ 30-12-2013	P1812	500.00
446.	L1112142	Yousuf bin Abdul Rahman	K01C042905/ 30-12-2013	P1812	750.00
447.	L1112142	Mok Ka Keat	K01C042913/ 30-12-2013	P1812	300.00
448.	L1112142	Abdul Ghani bin Sulaiman	K01C042915/ 30-12-2013	P1812	1,500.00
449.	L1112142	Syaiful Aswan bin Drany	K01C042926/ 30-12-2013	P1812	200.00
450.	L1112142	Nassar bin Abtalib	K01C043012/ 31-12-2013	P1820	750.00
451.	L1112142	Goh Thiam Seng	K01C043026/ 31-12-2013	P1820	750.00
BAKI SEHINGGA 31-12-2013					290,050.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1236

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2014					
1.	L1112142	Phung Hong Wei	K01D000158/ 2-1-2014	P0008	1,500.00
2.	L1112142	Fatin Liyana binti Md Desa	K01D000294/ 5-1-2014	P0021	300.00
3.	L1112142	Lee Chee Kean	K01D000302/ 5-1-2014	P0021	750.00
4.	L1112142	U Boon a/p Boon Nak	K01D000377/ 6-1-2014	P0030	300.00
5.	L1112142	Khor Hup Siang	K01D000404/ 6-1-2014	P0030	750.00
6.	L1112142	Loo Yew Seak	K01D000439/ 6-1-2014	P0030	750.00
7.	L1112142	Zainul bin Mat	K01D000523/ 7-1-2014	P0037	750.00
8.	L1112142	Jora Bee Abdul Rahman	K01D000579/ 7-1-2014	P0037	750.00
9.	L1112142	Arujunan a/l Rajoo	K01D000593/ 7-1-2014	P0037	300.00
10.	L1112142	Shariffah Sallina binti Syed Ismail	K01D000625/ 8-1-2014	P0045	750.00
11.	L1112142	Noorhayati binti Abd Razak	K01D000687/ 8-1-2014	P0045	500.00
12.	L1112142	Ang Seal Hin	K01D000843/ 9-1-2014	P0054	1,500.00
13.	L1112142	Kor Wei Chien	K01D000926/ 12-1-2014	P0065	300.00
14.	L1112142	Mohamad Nasirudin bin Ariffin	K01D000954/ 12-1-2014	P0065	300.00
15.	L1112142	Saut Martua Lubis	K01D000965/ 12-1-2014	P0065	500.00
16.	L1112142	Izawan bin Abdul Hamid	K01D001030/ 12-1-2014	P0065	300.00
17.	L1112142	Ahmad Azlee bin Abdullah	K01D001160/ 13-1-2014	P0073	300.00
18.	L1112142	Soon Seok Hee	K01D001172/ 13-1-2014	P0073	500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1237

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
19.	L1112142	Micheal Raj a/l David Raja	K01D001206/ 13-1-2014	P0073	300.00
20.	L1112142	Low Seng Jo	K01D001292/ 15-1-2014	P0083	300.00
21.	L1112142	Fahreal bin Fakurdin	K01D001319/ 15-1-2014	P0083	500.00
22.	L1112142	Anwar Shahrul Bin AB Rajab	K01D001334/ 15-1-2014	P0083	750.00
23.	L1112142	Cheah Chean Han	K01D001374/ 15-1-2014	P0083	750.00
24.	L1112142	Fazal Azeem Fazal Rehman	K01D001395/ 15-1-2014	P0083	750.00
25.	L1112142	Alizan bin Ali	K01D001411/ 16-1-2014	P0093	300.00
26.	L1112142	Chavinee a/p Nean	K01D001461/ 16-1-2014	P0093	2,100.00
27.	L1112142	Tew He Lay	K01D001462/ 16-1-2014	P0093	300.00
28.	L1112142	Mohamad Fauzai bin Shaikh Abdullah	K01D001510/ 16-1-2014	P0093	500.00
29.	L1112142	Asmidah binti Ismail	K01D001658/ 20-1-2014	P0101	750.00
30.	L1112142	Chong Lee Lin	K01D001662/ 20-1-2014	P0101	750.00
31.	L1112142	Lim Tiang Heng @ Lim Thean Sim	K01D001692/ 21-1-2014	P0110	300.00
32.	L1112142	Nallaperumal a/l Ramanathan	K01D001781/ 21-1-2014	P0110	750.00
33.	L1112142	Tam Peng Hong	K01D001934/ 22-1-2014	P0117	500.00
34.	L1112142	Farhan bin Saleh	K01D002173/ 26-1-2014	P0134	500.00
35.	L1112142	Mohd Basir bin Harun	K01D002188/ 26-1-2014	P0134	500.00
36.	L1112142	Mohd Shukor bin Safar	K01D002337/ 26-1-2014	P0134	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1238

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
37.	L1112142	Wan Lop a/l See Rak	K01D002386/ 27-1-2014	P0151	300.00
38.	L1112142	Lai Yew Seng	K01D002446/ 27-1-2014	P0151	300.00
39.	L1112142	Mohd Faathir bin Harun	K01D002566/ 27-1-2014	P0151	500.00
40.	L1112142	Mohd Izham bin Raman Yusof	K01D002761/ 29-1-2014	P0175	300.00
41.	L1112142	Ramli bin Man	K01D002772/ 29-1-2014	P0175	300.00
42.	L1112142	Abidah binti Mohammad Arshad	K01D002985/ 30-1-2014	P0184	750.00
43.	L1112142	Mohd Wazir bin Murad	K01D002987/ 30-1-2014	P0184	300.00
44.	L1112142	Mohd Zamri bin Mohd Salleh	K01D003132/ 4-2-2014	P0195	300.00
45.	L1112142	Mohd Radzi bin Ismail	K01D003188/ 5-2-2014	P0202	300.00
46.	L1112142	Sapnam binti Abu Bakar	K01D003209/ 5-2-2014	P0202	750.00
47.	L1112142	Muhammad Hafiz bin Saad	K01D003222/ 5-2-2014	P0202	500.00
48.	L1112142	Lee Hooi Shan @ Shanny Lee binti Abdullah	K01D003350/ 6-2-2014	P0208	1,500.00
49.	L1112142	Ooi Chee Tat	K01D003496/ 9-2-2014	P0219	300.00
50.	L1112142	Ong Kok Siang	K01D003502/ 9-2-2014	P0219	750.00
51.	L1112142	Che Yusoff bin Che Ani	K01D003503/ 9-2-2014	P0219	500.00
52.	L1112142	Sarifizal Erman bin Othman	K01D003509/ 9-2-2014	P0219	500.00
53.	L1112142	B Kavitha a/p Boss	K01D003565/ 9-2-2014	P0219	750.00
54.	L1112142	Abd Halim bin Ariffin	K01D003577/ 9-2-2014	P0219	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1239

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
55.	L1112142	Zuraida binti Abas @ Basirun	K01D003711/ 10-2-2014	P0232	500.00
56.	L1112142	Chee Kim Seng	K01D003713/ 10-2-2014	P0232	300.00
57.	L1112142	Mohd Nor bin Mohd Jusoh	K01D003769/ 11-2-2014	P0239	500.00
58.	L1112142	Ariffadzillah bin Harun	K01D003807/ 11-2-2014	P0239	300.00
59.	L1112142	Zamri bin Hussin	K01D003811/ 11-2-2014	P0239	500.00
60.	L1112142	Rosimah binti Othman	K01D003813/ 11-2-2014	P0239	300.00
61.	L1112142	Ishak bin Abdullah	K01D003864/ 11-2-2014	P0239	300.00
62.	L1112142	Yu Zhu Energy Health Care Centre	K01D003827/ 11-2-2014	P0245	3,000.00
63.	L1112142	Yu Zhu Energy Health Care Centre	K01D003829/ 11-2-2014	P0245	3,000.00
64.	L1112142	Mohd Shaffie bin Hashim	K01D003936/ 12-2-2014	P0248	1,500.00
65.	L1112142	Tan Chong Teik	K01D003937/ 12-2-2014	P0248	750.00
66.	L1112142	Lee Cheet Han	K01D003938/ 12-2-2014	P0248	750.00
67.	L1112142	Ruslan bin Ahmad	K01D004175/ 16-2-2014	P0267	500.00
68.	L1112142	Heng Ah Tho	K01D004215/ 16-2-2014	P0267	750.00
69.	L1112142	Abdullah bin Ahmad	K01D004248/ 17-2-2014	P0273	750.00
70.	L1112142	Norimah binti Ishak	K01D004271/ 17-2-2014	P0273	750.00
71.	L1112142	Tan Yen Tiong	K01D004311/ 17-2-2014	P0273	750.00
72.	L1112142	Mohammad Zakaria bin Azizan	K01D004675/ 20-2-2014	P0303	300.00
73.	L1112142	Anbalagan a/l Pattapan	K01D004696/ 20-2-2014	P0303	1,000.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1240

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
74.	L1112142	Ahmad bin Yusuf	K01D004699/ 20-2-2014	P0303	750.00
75.	L1112142	Mudzafar Shah bin Abdul Majid	K01D004715/ 20-2-2014	P0303	500.00
76.	L1112142	Chua Wai How	K01D004944/ 24-2-2014	P0326	1,500.00
77.	L1112142	Ahmad bin Md Zain	K01D004992/ 24-2-2014	P0326	300.00
78.	L1112142	Ahmad bin Mustafa @ Pa	K01D005094/ 25-2-2014	P0334	300.00
79.	L1112142	Ahmad bin Chik	K01D005129/ 25-2-2014	P0334	300.00
80.	L1112142	Ahmad Musyaiful bin Mohammad	K01D005201/ 26-2-2014	P0342	300.00
81.	L1112142	Mat Isa bin Mat Saad	K01D005213/ 26-2-2014	P0342	500.00
82.	L1112142	Mohd Sofi Alhafis bin Ishak	K01D005242/ 26-2-2014	P0342	300.00
83.	L1112142	Yu Zhu Energy Health Care Centre	K01D005228/ 26-2-2014	P0354	3,000.00
84.	L1112142	Khaw Hwai Zheng	K01D005511/ 27-2-2014	P0357	750.00
85.	L1112142	Nurhayatun Naim binti Shafie	K01D005855/ 4-3-2014	P0389	500.00
86.	L1112142	Mohamad Sazaley bin Bontat	K01D005966/ 4-3-2014	P0389	500.00
87.	L1112142	Kahagaraj a/l Tiyagarajan	K01D005981/ 4-3-2014	P0389	750.00
88.	L1112142	Zamzuri bin Bakri	K01D006135/ 5-3-2014	P0410	300.00
89.	L1112142	Cheng Lai Huat	K01D006138/ 5-3-2014	P0410	1,500.00
90.	L1112142	Mohammad Ruslan bin Mohd Isa	K01D006159/ 6-3-2014	P0419	300.00
91.	L1112142	Saleem bin Abdul Hamzah	K01D006163/ 6-3-2014	P0419	750.00
92.	L1112142	Chew Teng Kong	K01D006169/ 6-3-2014	P0419	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1241

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
93.	L1112142	Loo Tung Che	K01D006171/ 6-3-2014	P0419	1,500.00
94.	L1112142	Lim Beng Soon	K01D006403/ 9-3-2014	P0433	1,500.00
95.	L1112142	Mohd Amer bin Abdul Aziz	K01D006438/ 10-3-2014	P0441	300.00
96.	L1112142	Mohd Firdaus bin Noralaudin	K01D006442/ 10-3-2014	P0441	300.00
97.	L1112142	Zaidi bin Omar	K01D006452/ 10-3-2014	P0441	500.00
98.	L1112142	Chia Ching Yeow	K01D006455/ 10-3-2014	P0441	500.00
99.	L1112142	Heng See Cheng	K01D006639/ 11-3-2014	P0456	300.00
100.	L1112142	Patma Bee binti Mohamed	K01D006642/ 11-3-2014	P0456	750.00
101.	L1112142	Koo Boon Wai	K01D006655/ 11-3-2014	P0456	300.00
102.	L1112142	Mohd Jafri bin Mohd Radzi	K01D006673/ 11-3-2014	P0456	500.00
103.	L1112142	Bahari bin Ali	K01D006852/ 12-3-2014	P0467	300.00
104.	L1112142	Sumiyyah binti Ali	K01D006921/ 12-3-2014	P0467	750.00
105.	L1112142	Neoh Chin Lean	K01D006979/ 13-3-2014	P0479	300.00
106.	L1112142	Tan Yong Ang	K01D007010/ 13-3-2014	P0479	750.00
107.	L1112142	Mhd Nasir bin Mat Isa	K01D007039/ 13-3-2014	P0479	500.00
108.	L1112142	Mohamad Izham bin Che Pa	K01D007168/ 16-3-2014	P0493	300.00
109.	L1112142	Chintzyy Yi	K01D007204/ 16-3-2014	P0493	750.00
110.	L1112142	Tan Chee Hau	K01D007248/ 17-3-2014	P0504	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1242

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
111.	L1112142	Lau Kuang Shong	K01D007479/ 19-3-2014	P0528	1,500.00
112.	L1112142	Lim Kok Liang	K01D007502/ 19-3-2014	P0528	750.00
113.	L1112142	Ooi Kock Kun	K01D007570/ 20-3-2014	P0536	1,500.00
114.	L1112142	Chean Li Yang	K01D007615/ 20-3-2014	P0536	1,500.00
115.	L1112142	Tan Shan Chuen	K01D007669/ 20-3-2014	P0536	300.00
116.	L1112142	Muhamad Hafizi bin Parno	K01D007790/ 23-3-2014	P0553	300.00
117.	L1112142	Chow Kok Chun	K01D007898/ 24-3-2014	P0562	300.00
118.	L1112142	Lim Jiumm Kiat	K01D007966/ 24-3-2014	P0562	300.00
119.	L1112142	Hassan bin Ariffin	K01D007995/ 25-3-2014	P0576	300.00
120.	L1112142	Lim Swee Huat	K01D008002/ 25-3-2014	P0576	750.00
121.	L1112142	Go Chui Yam	K01D008048/ 25-3-2014	P0576	750.00
122.	L1112142	Yu Zhu Energy Health Care Centre	K01D008062/ 25-3-2014	P0583	3,000.00
123.	L1112142	Yu Zhu Energy Health Care Centre	K01D008063/ 25-3-2014	P0583	3,000.00
124.	L1112142	Yu Zhu Energy Health Care Centre	K01D008064/ 25-3-2014	P0583	3,000.00
125.	L1112142	Yu Zhu Energy Health Care Centre	K01D008065/ 25-3-2014	P058	3,000.00
126.	L1112142	Musholin bin Sama'i	K01D008102/ 26-3-2014	P0587	500.00
127.	L1112142	Khor Ju Ching	K01D008132/ 26-3-2014	P0587	750.00
128.	L1112142	Kathiresen a/l Naraja @ Abd. Kadir bin Abdullah	K01D008433/ 31-3-2014	P0614	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1243

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
129.	L1112142	Fong Yew Wai	K01D008444/ 31-3-2014	P0614	200.00
130.	L1112142	Zabidah binti Pen	K01D008446/ 31-3-2014	P0614	750.00
131.	L1112142	Yu Zhu Energy Health Care Centre	K01D008469/ 31-3-2014	P0626	3,000.00
132.	L1112142	Yu Zhu Energy Health Care Centre	K01D008473/ 31-3-2014	P0626	3,000.00
133.	L1112142	Yu Zhu Energy Health Care Centre	K01D008480/ 31-3-2014	P0626	3,000.00
134.	L1112142	Yu Zhu Energy Health Care Centre	K01D008482/ 31-3-2014	P0626	3,000.00
135.	L1112142	Geeta a/p J Krishnan	K01D008750/ 2-4-2014	P0643	750.00
136.	L1112142	Ooi Lam Ghee	K01D008751/ 2-4-2014	P0643	500.00
137.	L1112142	Khoo Yew Teik	K01D008780/ 2-4-2014	P0643	750.00
138.	L1112142	Sharifah Azwa binti Syed Hamid	K01D008842/ 3-4-2014	P0656	750.00
139.	L1112142	Lim Beng Huat	K01D008843/ 3-4-2014	P0656	1,500.00
140.	L1112142	Nuriza binti Bakte Mohd	K01D008848/ 3-4-2014	P0656	750.00
141.	L1112142	Tan Woon Kang	K01D008916/ 3-4-2014	P0656	300.00
142.	L1112142	Lau Weng Hong	K01D008917/ 3-4-2014	P0656	300.00
143.	L1112142	Ng Chi Yang	K01D008981/ 6-4-2014	P0669	750.00
144.	L1112142	Mohd Zahir bin Romli	K01D008990/ 6-4-2014	P0669	300.00
145.	L1112142	Noor Asmah binti Zainol	K01D008998/ 7-4-2014	P0676	500.00
146.	L1112142	Siti Nurezah binti Fikri	K01D008999/ 7-4-2014	P0676	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1244

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
147.	L1112142	Mohd Najmi bin Ahmad	K01D009045/ 7-4-2014	P0676	500.00
148.	L1112142	Mohd Fathi bin Rozali	K01D009284/ 9-4-2014	P0693	300.00
149.	L1112142	Nijam Akbar bin Eusoof	K01D009307/ 9-04-2014	P0693	750.00
150.	L1112142	Cheng Wee Geap	K01D009372/ 10-4-2014	P0701	300.00
151.	L1112142	Teoh Kang Wai	K01D009489/ 13-4-2014	P0715	750.00
152.	L1112142	Latipah binti Jusoh	K01D009570/ 14-4-2014	P0724	750.00
153.	L1112142	Mohamed Kamal bin Mohamed Hasan	K01D009636/ 14-4-2014	P0724	500.00
154.	L1112142	Benazir binti Che Bakar	K01D009855/ 15-4-2014	P0740	1,500.00
155.	L1112142	Nur Sheela Alisya binti Abdullah	K01D009857/ 15-4-2014	P0740	500.00
156.	L1112142	Ai Chan a/l Ai Pet	K01D009872/ 16-4-2014	P0754	300.00
157.	L1112142	Abdul Wahab bin Talib	K01D009989/ 17-4-2014	P0768	300.00
158.	L1112142	Melvin Lim Yong Ming	K01D010014/ 17-4-2014	P0768	500.00
159.	L1112142	Abdul Rahim bin Ismail	K01D010033/ 17-4-2014	P0768	500.00
160.	L1112142	Arzami bin Osman	K01D010128/ 20-4-2014	P0782	500.00
161.	L1112142	Kang Wei Tjun	K01D010274/ 21-4-2014	P0794	300.00
162.	L1112142	Liew Chong Hin	K01D010278/ 21-4-2014	P0794	300.00
163.	L1112142	Noor Hashina binti Sini Mohamad	K01D010359/ 21-4-2014	P0794	750.00
164.	L1112142	Kassim bin Abdullah	K01D010472/ 22-4-2014	P0806	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1245

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
165.	L1112142	Man bin Mat Aji	K01D010623/ 24-4-2014	P0827	500.00
166.	L1112142	Richard Tong Son Huat	K01D010628/ 24-4-2014	P0827	750.00
167.	L1112142	Chee Eng Kee	K01D010690/ 24-4-2014	P0827	750.00
168.	L1112142	Tang Choon Tit	K01D010728/ 27-4-2014	P0841	1,500.00
169.	L1112142	Lim Kim Song	K01D010752/ 27-4-2014	P0841	500.00
170.	L1112142	Yang Cheng Hee	K01D010776/ 27-4-2014	P0841	1,500.00
171.	L1112142	Koay Kuan Hui	K01D010784/ 27-4-2014	P0841	1,500.00
172.	L1112142	Mohd Aiman bin Mohd Ahyak	K01D010857/ 28-4-2014	P0850	300.00
173.	L1112142	Mohamad Ayob bin Ismail	K01D010860/ 28-4-2014	P0850	300.00
174.	L1112142	Kenny Chew Yew Hong	K01D010900/ 28-4-2014	P0850	750.00
175.	L1112142	Law Yi Jyhh	K01D010912/ 28-4-2014	P0850	1,500.00
176.	L1112142	Lim Song Huat	K01D010915/ 28-4-2014	P0850	300.00
177.	L1112142	Anuar Jimmy bin Rohim	K01D011004/ 29-4-2014	P0862	500.00
178.	L1112142	Irmaerayanti binti Herman Syah	K01D011046/ 29-4-2014	P0862	500.00
179.	L1112142	Lim Leong Huat	K01D011049/ 29-4-2014	P0862	750.00
180.	L1112142	Zunnuri bin Abdul Kadir	K01D011063/ 29-4-2014	P0862	300.00
181.	L1112142	Lim Hak Yan	K01D011091/ 29-4-2014	P0862	750.00
182.	L1112142	Muhammad Ammar Mubassyir bin Abd Hadi	K01D011107/ 29-4-2014	P0862	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1246

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
183.	L1112142	Zohan bin Rosli	K01D011206/ 30-4-2014	P0872	300.00
184.	L1112142	Suaidi bin Muksid	K01D011360/ 5-5-2014	P0894	500.00
185.	L1112142	Lim Tiew Ong	K01D011379/ 5-5-2014	P0894	750.00
186.	L1112142	Nurhaslinda binti Abdul Roni	K01D011381/ 5-5-2014	P0894	750.00
187.	L1112142	Chan Moon Thoong	K01D011542/ 6-5-2014	P0903	750.00
188.	L1112142	Yu Soon Chin	K01D011556/ 6-5-2014	P0903	750.00
189.	L1112142	Pung Choo Hock	K01D011565/ 6-5-2014	P0903	300.00
190.	L1112142	Razali bin Ahmad	K01D011615/ 6-5-2014	P0903	300.00
191.	L1112142	Md Ali bin Md Isa	K01D011667/ 7-5-2014	P0921	300.00
192.	L1112142	Tan Ting Siang	K01D011691/ 7-5-2014	P0921	300.00
193.	L1112142	Noliah binti Endut	K01D011693/ 7-5-2014	P0921	750.00
194.	L1112142	Lim Zhou Zhi	K01D011723/ 7-5-2014	P0921	1,500.00
195.	L1112142	Abdul Rahman bin Mohd Ali	K01D011768/ 8-5-2014	P0931	300.00
196.	L1112142	Cheah Siang Hooi	K01D011787/ 8-5-2014	P0931	750.00
197.	L1112142	Nor Kamin bin Hafid	K01D011788/ 8-5-2014	P0931	500.00
198.	L1112142	Muhammad Qayyum bin Abdullah	K01D011789/ 8-5-2014	P0931	500.00
199.	L1112142	Ho Siew Kian	K01D011831/ 8-5-2014	P0931	1,500.00
200.	L1112142	Azar Ahmad bin Rais Ahmad	K01D011837/ 8-5-2014	P0931	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1247

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
201.	L1112142	Ang Kwang Tian	K01D011937/ 11-5-2014	P0945	300.00
202.	L1112142	Teoh Suee Leong	K01D011952/ 11-5-2014	P0945	1,500.00
203.	L1112142	Kong Chin Wei	K01D011986/ 11-5-2014	P0945	300.00
204.	L1112142	Mohd Fazil bin Mat Lazim	K01D012106/ 12-5-2014	P0954	500.00
205.	L1112142	Ahmad Fadzilah bin Shariff	K01D012165/ 12-5-2014	P0954	500.00
206.	L1112142	Azhare bin Abu Hassan	K01D012251/ 14-5-2014	P0971	500.00
207.	L1112142	Pow Jun Chong	K01D012285/ 14-5-2014	P0971	750.00
208.	L1112142	Nursyafiqa binti Che Pa	K01D012303/ 14-5-2014	P0971	500.00
209.	L1112142	Mohd Faris bin Zolkarnai	K01D012312/ 14-5-2014	P0971	300.00
210.	L1112142	Hafiza binti Had	K01D012365/ 14-5-2014	P0971	1,500.00
211.	L1112142	Palaniyappan a/ Panchanathan	K01D012394/ 15-5-2014	P0985	300.00
212.	L1112142	Koo Kok Boon	K01D012478/ 18-5-2014	P0995	1,500.00
213.	L1112142	Ishak bin Ismail	K01D012480/ 18-5-2014	P0995	300.00
214.	L1112142	Chaw Han Poo	K01D012625/ 19-5-2014	P1003	500.00
215.	L1112142	Teoh Chiew Keat	K01D012767/ 20-5-2014	P1020	750.00
216.	L1112142	Nurul Fahima binti Che Doi	K01D012780/ 20-5-2014	P1020	1,500.00
217.	L1112142	Chong Kian Onn	K01D012792/ 20-5-2014	P1020	750.00
218.	L1112142	Chua See Han	K01D012840/ 20-5-2014	P1020	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1248

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
219.	L1112142	Ani Noor binti Anas	K01D012843/ 20-5-2014	P1020	500.00
220.	L1112142	Asaruddin bin Ismail	K01D012851/ 22-5-2014	P1029	1,500.00
221.	L1112142	Nor Hayati binti Md Ariffin	K01D013030/ 25-5-2014	P1049	1,500.00
222.	L1112142	Mohamad Hafizun bin Abd Hamid	K01D013085/ 25-5-2014	P1049	300.00
223.	L1112142	Wan Mohd Nassrul bin Wan Mohammad Fauzi	K01D013257/ 26-5-2014	P1058	300.00
224.	L1112142	Abdullah bin Mehat	K01D013393/ 28-5-2014	P1073	300.00
225.	L1112142	Umyy Shukriah binti Rohmad	K01D013450/ 28-5-2014	P1073	1,500.00
226.	L1112142	Nor Raziah binti Che Omar	K01D013457/ 28-5-2014	P1073	500.00
227.	L1112142	Hazile bin Abdul Hamid	K01D013576/ 1-6-2014	P1095	500.00
228.	L1112142	Ang Keong Keong	K01D013596/ 1-6-2014	P1095	750.00
229.	L1112142	Phua Tin Kam	K01D013626/ 1-6-2014	P1095	750.00
230.	L1112142	Chin Chee Yon	K01D013775/ 2-6-2014	P1113	300.00
231.	L1112142	Mohammad bin Hassan	K01D013778/ 2-6-2014	P1113	300.00
232.	L1112142	Lim Kwan Seng	K01D013812/ 2-6-2014	P1113	1,500.00
233.	L1112142	Ab Razak bin Hashim	K01D013845/ 3-6-2014	P1123	500.00
234.	L1112142	Lim Kean Teong	K01D013954/ 3-6-2014	P1123	750.00
235.	L1112142	Mazlan bin Mansor	K01D014128/ 5-6-2014	P1149	500.00
236.	L1112142	Tony Teoh Hooi Aun	K01D014166/ 5-6-2014	P1149	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1249

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
237.	L1112142	Yee Yoon Soon	K01D014201/ 5-6-2014	P1149	300.00
238.	L1112142	Razis bin Mohd Said	K01D014223/ 5-6-2014	P1149	500.00
239.	L1112142	Lim Chee Lim	K01D014277/ 7-6-2014	P1160	750.00
240.	L1112142	Lee Chin Keong	K01D014388/ 9-6-2014	P1168	750.00
241.	L1112142	Fong Wei Keong	K01D014415/ 9-6-2014	P1168	750.00
242.	L1112142	Madinah Bibi binti Abdul Hameed	K01D014459/ 9-6-2014	P1168	750.00
243.	L1112142	Ng Wooi Long	K01D014484/ 10-6-2014	P1180	300.00
244.	L1112142	Mohamad Pozi bin Abdul Talib	K01D014488/ 10-6-2014	P1180	500.00
245.	L1112142	Khuzaid bin Che Bujang	K01D014522/ 10-6-2014	P1180	300.00
246.	L1112142	Liew Chee Heing	K01D014561/ 10-6-2014	P1180	750.00
247.	L1112142	Ooi Soon Huat	K01D014565/ 10-6-2014	P1180	300.00
248.	L1112142	Lim Bak Kim	K01D014589/ 10-6-2014	P1180	750.00
249.	L1112142	Prakash a/l Marimuthu	K01D014668/ 11-6-2014	P1194	300.00
250.	L1112142	Ching Boon Keat	K01D014758/ 11-6-2014	P1194	750.00
251.	L1112142	Mohd Zulkifli bin Yob	K01D014795/ 12-6-2014	P1210	300.00
252.	L1112142	Nordin bin Mehat	K01D014802/ 12-6-2014	P1210	300.00
253.	L1112142	Lim Yuan Khang	K01D014820/ 12-6-2014	P1210	1,500.00
254.	L1112142	Sukvita Kaur a/p Avtar Singh	K01D014840/ 12-6-2014	P1210	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1250

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
255.	L1112142	Pua Ching Sai	K01D014940/ 15-6-2014	P1228	300.00
256.	L1112142	Lau Chee Tiong	K01D014984/ 15-6-2014	P1228	500.00
257.	L1112142	Nazrina binti Zakarya	K01D015028/ 16-6-2014	P1230	750.00
258.	L1112142	Mohd Rizal bin Abdul Razak	K01D015056/ 16-6-2014	P1230	500.00
259.	L1112142	Loh Kok Seng	K01D015090/ 16-6-2014	P1230	750.00
260.	L1112142	Tee Hock Chuan	K01D015122/ 17-6-2014	P1238	1,500.00
261.	L1112142	Noor Azizah binti Ramli	K01D015198/ 17-6-2014	P1238	750.00
262.	L1112142	Mohd Nizam bin Darus	K01D015231/ 17-6-2014	P1238	500.00
263.	L1112142	Hazrati binti Yahaya	K01D015292/ 18-6-2014	P1255	1,500.00
264.	L1112142	Tan Chin Huat	K01D015312/ 18-6-2014	P1255	750.00
265.	L1112142	Mohd Rosdi bin Md Darus	K01D015369/ 18-6-2014	P1255	500.00
266.	L1112142	Khosid bin Arshad	K01D015412/ 19-6-2014	P1265	500.00
267.	L1112142	Ooi Eng Chye	K01D015423/ 19-6-2014	P1265	300.00
268.	L1112142	Marina binti Abdullah	K01D015437/ 19-6-2014	P1265	750.00
269.	L1112142	Ooi Kae Luen	K01D015492/ 19-6-2014	P1265	750.00
270.	L1112142	Saw Hang Por	K01D015650/ 22-6-2014	P1277	750.00
271.	L1112142	Abd Majid bin Talib	K01D015684/ 23-6-2014	P1286	300.00
272.	L1112142	Nurul Husna binti Manshor	K01D015687/ 23-6-2014	P1286	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1251

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
273.	L1112142	Badurul Hisham bin Shaffie	K01D015697/ 23-6-2014	P1286	500.00
274.	L1112142	Haron bin Awang Kechil	K01D015965/ 25-6-2014	P1303	500.00
275.	L1112142	Huzir bin Abdul Rahman	K01D015995/ 25-6-2014	P1303	300.00
276.	L1112142	Pongesvary a/p Pongiappen	K01D016076/ 26-6-2014	P1315	750.00
277.	L1112142	Saichai a/p Iwan	K01D016112/ 26-6-2014	P1315	1,000.00
278.	L1112142	Tang Chin Horng	K01D016119/ 30-6-2014	P1329	1,500.00
279.	L1112142	Ting Hing Ling	K01D016407/ 2-7-2014	P1349	1,500.00
280.	L1112142	Nyan Kok Yaan	K01D016615/ 3-7-2014	P1368	1,500.00
281.	L1112142	Yeoh Hooi Yin	K01D016691/ 6-7-2014	P1384	300.00
282.	L1112142	Lum Siew Keong	K01D016701/ 6-7-2014	P1384	1,500.00
283.	L1112142	Muhamad Ariff bin Abu Bakar	K01D016717/ 6-7-2014	P1384	1,500.00
284.	L1112142	Muhamad Mustaffa bin Idrus	K01D016731/ 6-7-2014	P1384	500.00
285.	L1112142	Tan Chin Nam	K01D016757/ 6-7-2014	P1384	750.00
286.	L1112142	Lim Ching Chew	K01D016829/ 7-7-2014	P1392	500.00
287.	L1112142	Lim Ah Chai	K01D016877/ 7-7-2014	P1392	750.00
288.	L1112142	Muhamad Muzaffar bin Abu Bakar	K01D016879/ 7-7-2014	P1392	500.00
289.	L1112142	Noorhidayah binti Mohamed @ Hashim	K01D016896/ 7-7-2014	P1392	500.00
290.	L1112142	Prom a/l Ai Pan	K01D016925/ 8-7-2014	P1402	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1252

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
291.	L1112142	Ong Hock Ban	K01D016988/ 8-7-2014	P1402	300.00
292.	L1112142	Soon Wei Yeong	K01D017028/ 9-7-2014	P1413	500.00
293.	L1112142	Low Hwa Cheang	K01D017038/ 9-7-2014	P1413	300.00
294.	L1112142	Zanariah binti Abdul Aziz	K01D017124/ 9-7-2014	P1413	750.00
295.	L1112142	Tan Boon Ang	K01D017225/ 10-7-2014	P1423	1,500.00
296.	L1112142	Waranyoo	K01D017279/ 13-7-2014	P1439	300.00
297.	L1112142	Lai Swee Siang	K01D017302/ 13-7-2014	P1439	500.00
298.	L1112142	Ang Kong Way	K01D017360/ 14-7-2014	P1448	750.00
299.	L1112142	Leong Min Tat	K01D017527/ 15-7-2014	P1460	300.00
300.	L1112142	Teoh Choh Cheng	K01D017774/ 20-7-2014	P1489	500.00
301.	L1112142	Chang Mow Long	K01D017785/ 20-7-2014	P1489	750.00
302.	L1112142	Kok Kok Tian	K01D017886/ 21-7-2014	P1497	750.00
303.	L1112142	Poon Eng Kent	K01D017971/ 21-7-2014	P1497	750.00
304.	L1112142	Nur Safinas binti Zainuddin	K01D017997/ 22-7-2014	P1506	750.00
305.	L1112142	Manjit Singh Mahinder Singh	K01D018026/ 22-7-2014	P1506	750.00
306.	L1112142	Yong Kar Kheng	K01D018104/ 23-7-2014	P1516	1,500.00
307.	L1112142	Ai Liang	K01D018116/ 23-7-2014	P1516	300.00
308.	L1112142	Chong Kim Seong	K01D018212/ 23-7-2014	P1516	1,500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1253

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
309.	L1112142	Mohd Latifi Amir bin Abu Bakar	K01D018234/ 23-7-2014	P1516	300.00
310.	L1112142	Andrew Yong Kwok Seong	K01D018242/ 23-7-2014	P1516	300.00
311.	L1112142	Tan Bee Chai	K01D018277/ 24-7-2014	P1527	500.00
312.	L1112142	Abdullah bin Mohd Hassan	K01D018323/ 24-7-2014	P1527	300.00
313.	L1112142	Muhamad Azlie bin Che Muhamat Nor	K01D018400/ 27-7-2014	P1538	1,500.00
314.	L1112142	Chai Chung Chung	K01D018418/ 27-7-2014	P1538	300.00
315.	L1112142	Alia Hanani binti Ahmad Bashah	K01D018569/ 3-8-2014	P156	750.00
316.	L1112142	Niam Kooi Wah	K01D018735/ 4-8-2014	P1568	300.00
317.	L1112142	Mohd Sobri Bin Abdullah	K01D018818/ 5-8-2014	P1581	300.00
318.	L1112142	Seng Eng Huat	K01D018847/ 6-8-2014	P1589	300.00
319.	L1112142	Chua Ming Wee	K01D018906/ 6-8-2014	P1589	300.00
320.	L1112142	Solahudin bin Ishak	K01D018908/ 6-8-2014	P1589	300.00
321.	L1112142	Ong Beng Tak	K01D018926/ 6-8-2014	P1589	750.00
322.	L1112142	Rosli bin Ismail	K01D019017/ 7-8-2014	P1601	300.00
323.	L1112142	Mukhlis bin Syamsul	K01D019468/ 14-8-2014	P1646	500.00
324.	L1112142	Hoe Siong Swee	K01D019642/ 18-8-2014	P1667	750.00
325.	L1112142	Ismail bin Man	K01D019684/ 19-8-2014	P1676	500.00
326.	L1112142	Ku Mohd Syukri bin Ku Saad	K01D019763/ 19-8-2014	P1676	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1254

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
327.	L1112142	Mohd Zahir bin Ramli	K01D019775/ 19-8-2014	P1676	300.00
328.	L1112142	Siew Chin Hin	K01D019911/ 20-8-2014	P1686	300.00
329.	L1112142	Yeoh Chun Hooi	K01D019955/ 21-8-2014	P1695	300.00
330.	L1112142	Rahman bin Ramli	K01D020345/ 26-8-2014	P1727	300.00
331.	L1112142	Mohammad Miswan bin Kushmi Mohamad	K01D020418/ 27-8-2014	P1742	500.00
332.	L1112142	Choo Wooi Haw	K01D020578/ 28-8-2014	P1752	750.00
333.	L1112142	Salsabila binti Arof	K01D020579/ 28-8-2014	P1752	750.00
334.	L1112142	Wong Hock Leong	K01D020756/ 2-9-2014	P1771	1,500.00
335.	L1112142	Mohamad Ehsan bin Sebri	K01D020846/ 3-9-2014	P1782	1,500.00
336.	L1112142	Ng Kim Soon	K01D020916/ 3-9-2014	P1782	300.00
337.	L1112142	Mohamed Mokhtar bin Latiff	K01D021078/ 4-9-2014	P1791	750.00
338.	L1112142	Fazillah binti Che Amat	K01D021255/ 8-9-2014	P1813	500.00
339.	L1112142	Kor Khim Peng	K01D021262/ 8-9-2014	P1813	1,500.00
340.	L1112142	Khor Meng Wee	K01D021269/ 8-9-2014	P1813	750.00
341.	L1112142	Chung Chiah Cien	K01D021323/ 9-9-2014	P1819	750.00
342.	L1112142	Abu Aziz bin Ismail	K01D021879/ 14-9-2014	P1857	750.00
343.	L1112142	Shaik Peer Mohamed bin Mohamed Mydin	K01D021890/ 14-9-2014	P1857	750.00
344.	L1112142	Lee Kian Fong	K01D022599/ 22-9-2014	P1897	750.00

# WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1255

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
345.	L1112142	Rosnah binti Md Radzi	K01D022961/ 24-9-2014	P1921	1,500.00
346.	L1112142	Ai Sian a/l Din Pelom	K01D023090/ 25-9-2014	P1936	500.00
347.	L1112142	Ooi Beng Kwong	K01D023170/ 25-9-2014	P1936	300.00
348.	L1112142	Susan Yong Poh Lee	K01D023173/ 25-9-2014	P1936	300.00
349.	L1112142	Anandhavalli a/p Manium	K01D023295/ 28-9-2014	P1952	750.00
350.	L1112142	Jalil Mohamed bin Abdul Salam	K01D023443/ 29-9-2014	P1960	750.00
351.	L1112142	Faizal Azwar bin Yusof	K01D023444/ 29-9-2014	P1960	300.00
352.	L1112142	Darul Samri bin Daniyan	K01D023496/ 29-9-2014	P1960	500.00
353.	L1112142	Mohd Syafeeq bin Mohd	K01D023615/ 30-9-2014	P1974	200.00
354.	L1112142	Cheah Wei Ping @ Andy Cheah	K01D024178/ 7-10-2014	P2008	750.00
355.	L1112142	Mohd Marzri bin Mat	K01D024283/ 8-10-2014	P2016	500.00
356.	L1112142	Noliyana binti Md Puzi	K01D024643/ 12-10-2014	P2054	300.00
357.	L1112142	Pandian a/l Auparamaniam	K01D024657/ 12-10-2014	P2054	750.00
358.	L1112142	Osman bin Ismail	K01D024770/ 13-10-2014	P2056	500.00
359.	L1112142	Chan Huan Kang	K01D025080/ 15-10-2014	P2074	750.00
360.	L1112142	Chang Chi Ling	K01D025166/ 16-10-2014	P2081	300.00
361.	L1112142	Mohamed Fairoz bin Abdul Rahman	K01D025183/ 16-10-2014	P2081	750.00
362.	L1112142	Mohamed Saffiyudin bin Sahaboudine	K01D025222/ 16-10-2014	P2081	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1256

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
363.	L1112142	Mohd Rodzi bin Awang	K01D025510/ 20-10-2014	P2101	500.00
364.	L1112142	Loh Lee Chuang	K01D025694/ 21-10-2014	P2114	750.00
365.	L1112142	Suryadi bin Abd Hamid	K01D025696/ 21-10-2014	P2114	500.00
366.	L1112142	Mohd Ruzaini bin Mohd Fisal	K01D026215/ 27-10-2014	P2149	500.00
367.	L1112142	Chin Cheau Wei	K01D026241/ 27-10-2014	P2149	1,500.00
368.	L1112142	Mohd Kamal Bahrin bin Thahir	K01D026346/ 28-10-2014	P2166	500.00
369.	L1112142	Noor Malah binti Ibrahim	K01D026389/ 28-10-2014	P2166	500.00
370.	L1112142	Ong Sow Guik	K01D026457/ 29-10-2014	P2174	300.00
371.	L1112142	Gurdip Kaur a/p Kepa Sengh	K01D026533/ 29-10-2014	P2174	750.00
372.	L1112142	Chng Fan Tiong	K01D026836/ 2-11-2014	P2204	1,500.00
373.	L1112142	Kau Tong Yau	K01D026873/ 2-11-2014	P2204	300.00
374.	L1112142	Norhafizah binti Mahmud	K01D026933/ 3-11-2014	P2212	500.00
375.	L1112142	Tan Chew Hin	K01D027283/ 5-11-2014	P2231	300.00
376.	L1112142	Yu Zhu Energy Health Care Centre	K01D027292/ 5-11-2014	P2243	3,000.00
377.	L1112142	Yu Zhu Energy Health Care Centre	K01D027293/ 5-11-2014	P2243	3,000.00
378.	L1112142	Kua Sian Song	K01D027497/ 6-11-2014	P2247	750.00
379.	L1112142	Yeoh Guan Hong	K01D027694/ 9-11-2014	P2257	300.00
380.	L1112142	Hoo Hin Enterprise	K01D027648/ 9-11-2014	P2265	3,000.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1257

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
381.	L1112142	Hoo Hin Enterprise	K01D027649/ 9-11-2014	P2265	3,000.00
382.	L1112142	Hoo Hin Enterprise	K01D027650/ 9-11-2014	P2265	3,000.00
383.	L1112142	Muniroh binti Md Noordin	K01D027872/ 10-11-2014	P2269	1,500.00
384.	L1112142	Tan Hock Chong	K01D028103/ 12-11-2014	P2287	300.00
385.	L1112142	Bek Sang Eam	K01D028139/ 12-11-2014	P2287	500.00
386.	L1112142	Ismail bin Ahmad	K01D028178/ 12-11-2014	P2287	300.00
387.	L1112142	Ong Yuan Ming	K01D028220/ 13-11-2014	P2298	300.00
388.	L1112142	Goh Soo Yit	K01D028332/ 13-11-2014	P2298	300.00
389.	L1112142	Ahmad Sariduan bin Khamis	K01D028642/ 18-11-2014	P2327	500.00
390.	L1112142	Ngew Chong Seng	K01D028643/ 18-11-2014	P2327	750.00
391.	L1112142	Teoh Bong Wan	K01D028649/ 18-11-2014	P2327	300.00
392.	L1112142	Hassan bin Hassim	K01D028682/ 18-11-2014	P2327	300.00
393.	L1112142	Muhamad Suhaidi bin Mohamad Sariffudin	K01D028762/ 18-11-2014	P2327	300.00
394.	L1112142	Toh Chin Poh	K01D028773/ 18-11-2014	P2327	750.00
395.	L1112142	Kooy Eng Poh	K01D028917/ 19-11-2014	P2336	750.00
396.	L1112142	Lim Lye Hock	K01D029169/ 23-11-2014	P2356	300.00
397.	L1112142	Adam Jayarathinam	K01D029245/ 24-11-2014	P2364	2,000.00
398.	L1112142	See Fenn Chang	K01D029530/ 26-11-2014	P2378	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1258

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
399.	L1112142	Lim Lai Hock	K01D029605/ 27-11-2014	P2387	750.00
400.	L1112142	Abdul Latif bin Hashim	K01D029624/ 27-11-2014	P2387	750.00
401.	L1112142	Zainuddin bin Omar	K01D029740/ 30-11-2014	P2397	300.00
402.	L1112142	Yu Chai Thong	K01D029897/ 1-12-2014	P2405	300.00
403.	L1112142	Lai Chou Yang	K01D029966/ 1-12-2014	P2405	300.00
404.	L1112142	Ong Chin Soon	K01D030035/ 2-12-2014	P2415	300.00
405.	L1112142	Noratikah binti Shahidan	K01D030484/ 7-12-2014	P2450	750.00
406.	L1112142	Mansor Masharudi bin Ahmad	K01D030530/ 7-12-2014	P2450	750.00
407.	L1112142	Zainal bin Abu Bakar	K01D030560/ 7-12-2014	P2450	500.00
408.	L1112142	Tan Thian Soo	K01D030693/ 8-12-2014	P2457	300.00
409.	L1112142	Ahmad Tarmizi bin Ab Rahman	K01D030984/ 10-12-2014	P2471	500.00
410.	L1112142	Ooi Beng Hooi	K01D030998/ 10-12-2014	P2471	300.00
411.	L1112142	Chua Ai Lim	K01D031201/ 11-12-2014	P2483	300.00
412.	L1112142	Kok Hock Lun	K01D031783/ 16-12-2014	P2512	300.00
413.	L1112142	Saifullah bin Mahsuni	K01D031896/ 17-12-2014	P2519	500.00
414.	L1112142	Weet Cha a/l Ngan	K01D032245/ 21-12-2014	P2541	300.00
415.	L1112142	Pang Siang Thaim	K01D032336/ 21-12-2014	P2541	750.00
416.	L1112142	Muhamad Najmi bin Abu Saman	K01D032378/ 21-12-2014	P2541	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1259

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
417.	L1112142	Sahabudin bin Mat Akir	K01D032457/ 22-12-2014	P2550	300.00
418.	L1112142	Alai a/l Esai	K01D032479/ 22-12-2014	P2550	300.00
419.	L1112142	Lim Chin Jun	K01D032682/ 23-12-2014	P2559	300.00
420.	L1112142	Lim Kok Kiong	K01D032683/ 23-12-2014	P2559	300.00
421.	L1112142	Loh Tan Chiew Chin	K01D032790/ 24-12-2014	P2567	750.00
422.	L1112142	Noor Sharifah binti Kamis	K01D032855/ 24-12-2014	P2567	500.00
423.	L1112142	Lee Chin Siong	K01D032863/ 24-12-2014	P2567	750.00
424.	L1112142	Lee Boon Pak	K01D032911/ 24-12-2014	P2567	300.00
425.	L1112142	Ibrahim bin Khamis	K01D033037/ 28-12-2014	P2582	500.00
426.	L1112142	Mohamad Saad bin Ghazali	K01D033040/ 28-12-2014	P2582	300.00
427.	L1112142	Uh Ai Teik	K01D033234/ 29-12-2014	P2589	300.00
428.	L1112142	Ku Halim bin Ku Arshad	K01D033310/ 30-12-2014	P2597	300.00
BAKI SEHINGGA 31-12-2014					305,850.00

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2015					
1.	L1112142	Khaw Meng Wee	K01E000027/ 1-1-2015	P0002	750.00
2.	L1112142	Gan Lai Hock	K01E000030/ 1-1-2015	P0002	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1260

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
3.	L1112142	Nurul Nadiah binti Ghazali	K01E000168/ 4-1-2015	P0011	500.00
4.	L1112142	Soo Chuan Ee	K01E000215/ 4-1-2015	P0011	750.00
5.	L1112142	Abdul Wahab bin Ismail	K01E000700/ 6-1-2015	P0034	500.00
6.	L1112142	Zaqwan Afif bin Muhammad Fauzi	K01E000736/ 7-1-2015	P0049	750.00
7.	L1112142	Muhamad Hafidz bin Kassim	K01E000857/ 8-1-2015	P0063	300.00
8.	L1112142	Ruslan bin Ali	K01E000940/ 11-1-2015	P0069	300.00
9.	L1112142	Chia Han Ping	K01E001051/ 11-1-2015	P0069	750.00
10.	L1112142	Lim Mooi Kee	K01E001277/ 12-1-2015	P0076	300.00
11.	L1112142	Chew Yaw Ming	K01E001447/ 14-1-2015	P0099	300.00
12.	L1112142	Azhar bin Ahmed	K01E001482/ 14-1-2015	P0099	500.00
13.	L1112142	Che Ton binti Md Salleh	K01E001574/ 15-1-2015	P0109	750.00
14.	L1112142	Rajasvari a/p Vijayan	K01E001584/ 15-1-2015	P0109	750.00
15.	L1112142	Zakaria bin Md Zain	K01E001601/ 15-1-2015	P0109	300.00
16.	L1112142	Muhammad Hanzlah bin Ahmad	K01E001663/ 15-1-2015	P0109	750.00
17.	L1112142	Abas @ Ismail bin Yahaya	K01E001834/ 20-1-2015	P0128	500.00
18.	L1112142	Shafie bin Mansor	K01E001842/ 20-1-2015	P0128	300.00
19.	L1112142	Noor Dalilah binti Abdul Rahman	K01E001861/ 20-1-2015	P0128	300.00
20.	L1112142	Shabaruddin Subramaniam bin Abdullah	K01E001900/ 20-1-2015	P0128	500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1261

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
21.	L1112142	Wong Peng Kwan	K01E002196/ 22-1-2015	P0152	750.00
22.	L1112142	Joharah binti Ameer Hussain	K01E002449/ 26-1-2015	P0169	750.00
23.	L1112142	Sabri bin Johari	K01E002467/ 26-1-2015	P0169	500.00
24.	L1112142	Hoo Hin Enterprise	K01E002486/ 26-1-2015	P0174	3,000.00
25.	L1112142	Nor Arisah binti Ismail	K01E002659/ 27-1-2015	P0178	750.00
26.	L1112142	Lai Chin Fong	K01E002842/ 28-1-2015	P0188	300.00
27.	L1112142	Charanjit Kaur a/p Minder Singh	K01E002889/ 29-1-2015	P0198	750.00
28.	L1112142	Hoo Hin Enterprise	K01E002988/ 29-1-2015	P0210	3,000.00
29.	L1112142	Abdul Aziz bin Ishak	K01E003077/ 1-2-2015	P0216	300.00
30.	L1112142	Lim Ean Tee	K01E003079/ 1-2-2015	P0216	2,000.00
31.	L1112142	Abra Bibi binti Shahul Hamid	K01E003094/ 1-2-2015	P0216	750.00
32.	L1112142	Ooi Chek Khoay	K01E003106/ 1-2-2015	P0216	750.00
33.	L1112142	Leong Chean a/l Kuan Hua	K01E003145/ 1-2-2015	P0216	1,500.00
34.	L1112142	Lau Kok Ming	K01E003150/ 1-2-2015	P0216	750.00
35.	L1112142	Jamludin bin Kasim	K01E003239/ 2-2-2015	P0225	500.00
36.	L1112142	Norshuhada binti Tajudin	K01E003466/ 2-2-2015	P0225	1,500.00
37.	L1112142	Zamil bin Ibrahim	K01E003572/ 4-2-2015	P0242	750.00
38.	L1112142	Abdul Muizz bin Sha'ary	K01E003608/ 4-2-2015	P0242	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1262

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
39.	L1112142	Goh Wei Leong	K01E003727/ 4-2-2015	P0242	750.00
40.	L1112142	Ooi Ven Hoay	K01E003851/ 5-2-2015	P0258	1,000.00
41.	L1112142	Low Chian Hong	K01E003872/ 5-2-2015	P0258	750.00
42.	L1112142	Ayu Juliza binti Shuib	K01E004112/ 8-2-2015	P0272	1,500.00
43.	L1112142	Ang Beng Keow	K01E004331/ 9-2-2015	P0280	500.00
44.	L1112142	Fatin Hakimah binti Mohd Arshad	K01E004606/ 10-2-2015	P0291	1,500.00
45.	L1112142	Ng Teik Keong	K01E005092/ 15-2-2015	P0320	1,500.00
46.	L1112142	Rosni binti Othman	K01E005330/ 16-2-2015	P0328	750.00
47.	L1112142	Soo Chee How	K01E005631/ 17-2-2015	P0345	750.00
48.	L1112142	Lim Yin Chean	K01E005750/ 17-2-2015	P0345	300.00
49.	L1112142	Ismail bin Hashim	K01E006063/ 18-2-2015	P0353	500.00
50.	L1112142	Sugeng bin Samijo	K01E006317/ 23-2-2015	P0370	500.00
51.	L1112142	Nipphad Oon Kiaw a/l Frasut	K01E006637/ 24-2-2015	P0380	300.00
52.	L1112142	Eder Teoh Kar Loon	K01E006919/ 25-2-2015	P0388	300.00
53.	L1112142	Muhammad Fauzi bin Ghazali	K01E006942/ 25-2-2015	P0388	1,500.00
54.	L1112142	Lee Hah Siang	K01E007070/ 25-2-2015	P0388	300.00
55.	L1112142	Sarifizal Erman bin Othman	K01E007079/ 25-2-2015	P0388	500.00
56.	L1112142	Md Isa bin Md Ali	K01E007629/ 2-3-2015	P0421	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1263

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
57.	L1112142	Norizah binti Hussain	K01E007686/ 2-3-2015	P0421	500.00
58.	L1112142	Arif bin Haji Abdul Rahman	K01E007701/ 2-3-2015	P0421	300.00
59.	L1112142	Noraini binti Senudin	K01E008083/ 4-3-2015	P0450	750.00
60.	L1112142	Goay Eng Keat	K01E008126/ 4-3-2015	P0450	750.00
61.	L1112142	M Sulaiman bin Mohd Yusof	K01E008342/ 5-3-2015	P0467	500.00
62.	L1112142	Muhammad Radzi bin Abd Razak	K01E008581/ 9-3-2015	P0480	500.00
63.	L1112142	Lim Choon Seng	K01E008639/ 9-3-2015	P0480	300.00
64.	L1112142	Cheah Wei Ang	K01E008733/ 9-3-2015	P0480	750.00
65.	L1112142	Abdul Halim bin Saidin	K01E008877/ 10-3-2015	P0490	500.00
66.	L1112142	Low Wei Loon	K01E008911/ 10-3-2015	P0490	750.00
67.	L1112142	Fatin Noor Yusnina binti Azmi	K01E009187/ 11-3-2015	P0508	500.00
68.	L1112142	Kerisnan a/l Govindan	K01E009713/ 15-3-2015	P0537	300.00
69.	L1112142	Zain bin Ismail	K01E010060/ 17-3-2015	P0556	300.00
70.	L1112142	Azmi bin Shaari	K01E010101/ 17-3-2015	P0556	500.00
71.	L1112142	Rozli bin Desa	K01E010116/ 17-3-2015	P0556	500.00
72.	L1112142	Ahmad Nizamuddin bin Abdullah	K01E010238/ 17-3-2015	P0556	500.00
73.	L1112142	Ismail bin Nayan	K01E010455/ 18-3-2015	P0572	500.00
74.	L1112142	Lim Chiew Hong	K01E010766/ 22-3-2015	P0596	200.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1264

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
75.	L1112142	Supharat Patayaphan	K01E010772/ 22-3-2015	P0596	300.00
76.	L1112142	Salma	K01E010812/ 22-3-2015	P0596	500.00
77.	L1112142	Chew Chang Joe	K01E010824/ 22-3-2015	P0596	300.00
78.	L1112142	Azisham bin Ahmad	K01E010909/ 22-3-2015	P0596	500.00
79.	L1112142	Zainal bin Saad	K01E010922/ 22-3-2015	P0596	500.00
80.	L1112142	Wan Adian bin Fahmi	K01E011311/ 24-3-2015	P0629	500.00
81.	L1112142	Lee Seng Leong	K01E011420/ 24-3-2015	P0629	750.00
82.	L1112142	Aidil bin Ruje	K01E011551/ 25-3-2015	P0639	500.00
83.	L1112142	Chong Ai Hoon	K01E011845/ 29-3-2015	P0666	1,000.00
84.	L1112142	Rohaniza binti Mohd Mukhtar	K01E011869/ 29-3-2015	P0666	750.00
85.	L1112142	Ai Seam a/l Sawang	K01E012091/ 30-3-2015	P0677	750.00
86.	L1112142	Wong Yat Khan	K01E012133/ 30-3-2015	P0677	750.00
87.	L1112142	Shafie bin Yahaya	K01E012254/ 31-3-2015	P0694	500.00
88.	L1112142	Teo Heng Guan	K01E012464/ 1-4-2015	P0705	750.00
89.	L1112142	Ng Boon Siang	K01E012465/ 1-4-2015	P0705	750.00
90.	L1112142	Ooi Kok Soon	K01E012557/ 1-4-2015	P0705	1,500.00
91.	L1112142	Ahmad Zaidi bin Md Zain	K01E012606/ 2-4-2015	P0714	300.00
92.	L1112142	Wu Deng Huat	K01E012733/ 2-4-2015	P0714	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1265

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
93.	L1112142	Idris bin Hassan	K01E012861/ 5-4-2015	P0726	300.00
94.	L1112142	Lim Bee Hong	K01E012961/ 5-4-2015	P0726	300.00
95.	L1112142	Ruzita binti Talib	K01E013780/ 9-4-2015	P0768	750.00
96.	L1112142	Khor Wei Siang	K01E013785/ 9-4-2015	P0768	1,000.00
97.	L1112142	Zaiwandi Ezana binti Zainon	K01E013812/ 9-4-2015	P0768	750.00
98.	L1112142	Nazrahgihan binti Mahmud	K01E013912/ 12-4-2015	P0782	300.00
99.	L1112142	Azlinda binti Azmi	K01E014029/ 12-4-2015	P0782	750.00
100.	L1112142	Teoh Chun Jiin	K01E014191/ 13-4-2015	P0789	1,500.00
101.	L1112142	Tan Ah Guan	K01E014249/ 13-4-2015	P0789	300.00
102.	L1112142	Ripin bin Mohd Husin	K01E014306/ 14-4-2015	P0797	500.00
103.	L1112142	Nasrul Khazaie bin Abdullah	K01E014341/ 14-4-2015	P0797	500.00
104.	L1112142	Farha binti Jamaludin	K01E014742/ 16-4-2015	P0817	750.00
105.	L1112142	Abdul Halim bin Abd. Rahman	K01E014816/ 16-4-2015	P0817	300.00
106.	L1112142	Chong Chow Sam	K01E014828/ 16-4-2015	P0817	300.00
107.	L1112142	Mohammad Fareez bin Abdul Wahab	K01E014902/ 19-4-2015	P0828	500.00
108.	L1112142	Roslan bin Ahmad	K01E015027/ 19-4-2015	P0828	300.00
109.	L1112142	Suhania binti Suni	K01E015059/ 20-4-2015	P0836	750.00
110.	L1112142	Zarina binti Ahmad	K01E015089/ 20-4-2015	P0836	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1266

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
111.	L1112142	Mak Lean Hoo	K01E015260/ 21-4-2015	P0848	300.00
112.	L1112142	Intan Suhainiza binti Zakaria	K01E015372/ 21-4-2015	P0848	750.00
113.	L1112142	Norlizawati binti Hasan	K01E015531/ 2-4-2015	P0857	300.00
114.	L1112142	Thian Boon Keat	K01E015668/ 23-4-2015	P0867	750.00
115.	L1112142	Zulaikha binti Zainol	K01E015855/ 26-4-2015	P0883	300.00
116.	L1112142	Zalani bin Majid	K01E015989/ 26-4-2015	P0883	500.00
117.	L1112142	Noor Farhana Ell Ia binti Jaafar	K01E016179/ 27-4-2015	P0892	300.00
118.	L1112142	Yu Zhu Energy Health Care Centre	K01E016325/ 28-4-2015	P090	83,000.00
119.	L1112142	Yu Zhu Energy Health Care Centre	K01E016462/ 29-4-2015	P0919	3,000.00
120.	L1112142	Nurul Syuzwani binti Asri	K01E016475/ 29-4-2015	P0912	750.00
121.	L1112142	Wan Shahirah binti Wan Johari	K01E016479/ 29-4-2015	P0912	300.00
122.	L1112142	Enso Boutique Spa Holdings Sdn. Bhd.	K01E016763/ 5-5-2015	P0939	3,000.00
123.	L1112142	Abu Bakar bin Ismail	K01E016747/ 5-5-2015	P0932	500.00
124.	L1112142	Musa bin Darus	K01E016814/ 5-5-2015	P0932	500.00
125.	L1112142	Harsid Harahap bin Sabarudin	K01E016901/ 5-5-2015	P0932	500.00
126.	L1112142	Lim Lip Seong	K01E016930/ 5-5-2015	P0932	300.00
127.	L1112142	Mohamad Ruzaidi bin Mat Radzi	K01E017147/ 6-5-2015	P0943	300.00
128.	L1112142	Lee Zii Vii	K01E017611/ 10-5-2015	P0967	300.00

# WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1267

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
129.	L1112142	Sadira binti Akram	K01E017647/ 10-5-2015	P0967	750.00
130.	L1112142	Nurulasma binti Abd Rahman	K01E017760/ 11-5-2015	P0978	500.00
131.	L1112142	Ani bin Ali	K01E017828/ 11-5-2015	P0978	300.00
132.	L1112142	Siti Aishah binti Ahmad	K01E017898/ 11-5-2015	P0978	1,500.00
133.	L1112142	Hoo Hin Enterprise	K01E018047/ 12-5-2015	P0995	3,000.00
134.	L1112142	Chiew Poh Woo	K01E018661/ 17-5-2015	P1017	750.00
135.	L1112142	Mustakim bin Asdin	K01E018852/ 18-5-2015	P1025	500.00
136.	L1112142	Abdul Akwa bin Zakaria	K01E019851/ 25-5-2015	P1070	300.00
137.	L1112142	Law Pei Yin	K01E020263/ 27-5-2015	P1086	500.00
138.	L1112142	Ng Loo Sin	K01E020410/ 28-5-2015	P1097	750.00
139.	L1112142	Dilip bin Usman	K01E020451/ 28-5-2015	P1097	500.00
140.	L1112142	Sahar Banu Abdul Latheef	K01E020690/ 31-5-2015	P1107	750.00
141.	L1112142	Mohd Alauddin bin Abd Razak	K01E020803/ 1-6-2015	P1116	1,500.00
142.	L1112142	Sri Murugan Allayam	K01E021038/ 2-6-2015	P1123	750.00
143.	L1112142	Loh Tat Ming	K01E021192/ 3-6-2015	P1137	500.00
144.	L1112142	Lam Wai Loon	K01E021590/ 4-6-2015	P1145	500.00
145.	L1112142	Abdul Aziz bin Ismail	K01E021637/ 7-6-2015	P1154	500.00
146.	L1112142	Sultanul Arif bin Abdul Latiff	K01E021676/ 7-6-2015	P1154	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1268

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
147.	L1112142	Ching Kia How	K01E021785/ 7-6-2015	P1154	750.00
148.	L1112142	Ahmad Yazid bin Mohd Zainon	K01E021844/ 8-6-2015	P1160	300.00
149.	L1112142	Yusriza binti Yusri	K01E022032/ 9-6-2015	P1169	500.00
150.	L1112142	Pang Shin Tsair	K01E022354/ 11-6-2015	P1185	750.00
151.	L1112142	Nurul Aishah binti Ismail	K01E022358/ 11-6-2015	P1185	500.00
152.	L1112142	Noor Ashikin binti Mohd Isa	K01E022459/ 14-6-2015	P1192	750.00
153.	L1112142	Md Alias bin Darus	K01E022509/ 14-6-2015	P1192	300.00
154.	L1112142	Abd Mutalib bin Hashim	K01E022548/ 14-6-2015	P1192	500.00
155.	L1112142	Abu Bakar bin Ismail	K01E022624/ 15-6-2015	P1200	300.00
156.	L1112142	Pouzi bin Omar	K01E022633/ 15-6-2015	P1200	300.00
157.	L1112142	Zahir bin Mansor	K01E022645/ 15-6-2015	P1200	300.00
158.	L1112142	Nor Aziz bin Desa	K01E022650/ 15-6-2015	P1200	300.00
159.	L1112142	Yu Zhu Energy Health Care Centre	K01E022715/ 15-6-2015	P1211	3,000.00
160.	L1112142	Heshamsuri bin Khamis	K01E022849/ 16-6-2015	P1215	500.00
161.	L1112142	Mariamamah a/p Abimanan	K01E022855/ 16-6-2015	P1215	750.00
162.	L1112142	Yu Zhu Energy Health Care Centre	K01E023122/ 17-6-2015	P1242	3,000.00
163.	L1112142	Lim Khang Cheow	K01D023340/ 21-6-2015	P1248	750.00
164.	L1112142	Nurul Hafizhalina binti Shafiee	K01E023374/ 21-6-2015	P1248	750.00



# WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1269

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
165.	L1112142	Heng Chee Feng	K01E023388/ 21-6-2015	P1248	300.00
166.	L1112142	Tang Hock Chin	K01E023442/ 22-6-2015	P1254	300.00
167.	L1112142	Samsinar binti Mohamad Musa	K01E023586/ 22-6-2015	P1254	750.00
168.	L1112142	Ron Michaisi a/l Prajun	K01E023621/ 23-6-2015	P1263	300.00
169.	L1112142	Ng Kok Sing	K01E023727/ 23-6-2015	P1263	300.00
170.	L1112142	Siti Aishah binti Abbas	K01E023733/ 23-6-2015	P1263	750.00
171.	L1112142	Chern Choo Zhi	K01E023778/ 23-6-2015	P1263	300.00
172.	L1112142	Shapinah binti Habib	K01E024055/ 25-6-2015	P1289	300.00
173.	L1112142	Rokiah binti Ismail	K01E024175/ 25-6-2015	P1289	750.00
174.	L1112142	Yu Zhu Energy Health Care Centre	K01E024217/ 25-6-2015	P1303	3,000.00
175.	L1112142	Azizan bin Hussain	K01E024297/ 28-6-2015	P1311	500.00
176.	L1112142	Shee Hock Heng	K01E024303/ 28-6-2015	P1311	300.00
177.	L1112142	Mazlina binti Mahdzir	K01E024328/ 28-6-2015	P1311	300.00
178.	L1112142	Hoo Hin Enterprise	K01E024378/ 28-6-2015	P1322	3,000.00
179.	L1112142	Loo Chee Keong	K01E024510/ 29-6-2015	P1328	750.00
180.	L1112142	Hoo Hin Enterprise	K01E024749/ 30-6-2015	P1359	3,000.00
181.	L1112142	Mohamad Zul Helmi bin Abdul Aziz	K01E025082/ 1-7-2015	P1364	300.00
182.	L1112142	Sayyid Muhammad Aqiel bin Ali Al Mahdalv	K01E025111/ 1-7-2015	P1364	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1270

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
183.	L1112142	Nurul Huda Husna binti Andullah	K01E025224/ 2-7-2015	P1382	750.00
184.	L1112142	Lim Eng Kiat	K01E025499/ 5-7-2015	P1404	300.00
185.	L1112142	Tan Choon Hua	K01E025513/ 5-7-2015	P1404	750.00
186.	L1112142	Teoh Khee Kiat	K01E025577/ 5-7-2015	P1404	1,500.00
187.	L1112142	Rozaini binti Jab	K01E025587/ 5-7-2015	P1404	500.00
188.	L1112142	Loo Seong Poh	K01E025685/ 6-7-2015	P1412	1,500.00
189.	L1112142	Norhasmak binti Md Tobi	K01E025708/ 6-7-2015	P1412	750.00
190.	L1112142	Abd Halim bin Abu Bakar	K01E025738/ 6-7-2015	P1412	1,500.00
191.	L1112142	Jaslina Hazlin binti Jalil	K01E025808/ 7-7-2015	P1417	500.00
192.	L1112142	Nordin bin Salleh	K01E025881/ 7-7-2015	P1417	750.00
193.	L1112142	Norashida binti Mohamad	K01E025935/ 7-7-2015	P1417	300.00
194.	L1112142	Borhanuddin bin Mohd Sidek	K01E026058/ 8-7-2015	P1428	500.00
195.	L1112142	Tan Soo Hwa	K01E026214/ 8-7-2015	P1428	750.00
196.	L1112142	Mohd Naseer bin Bahari	K01E026447/ 12-7-2015	P1459	500.00
197.	L1112142	Premanand a/l S Visvalingam	K01E026525/ 12-7-2015	P1459	500.00
198.	L1112142	Salini a/p Kanapathy	K01E026555/ 12-7-2015	P1459	750.00
199.	L1112142	Lin Chun Chong	K01E026640/ 12-7-2015	P1459	750.00
200.	L1112142	Mohamad bin Abd Rahman	K01E027063/ 14-7-2015	P1491	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1271

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
201.	L1112142	Azemi @ Azmi bin Ahmad	K01E027595/ 16-7-2015	P1513	500.00
202.	L1112142	Waliamah a/p Shamugam	K01E027686/ 20-7-2015	P1523	750.00
203.	L1112142	Siti Aminah binti Abdulatef	K01E027688/ 20-7-2015	P1523	750.00
204.	L1112142	Shamsidar binti Othman	K01E027775/ 20-7-2015	P1523	750.00
205.	L1112142	Kam Jia Jie	K01E027777/ 20-7-2015	P1523	750.00
206.	L1112142	Wohap @ Wahab bin Man	K01E027828/ 21-7-2015	P1528	500.00
207.	L1112142	Abdul Rahman bin Abdul Talib	K01E027909/ 21-7-2015	P1528	500.00
208.	L1112142	Jagan a/l Maniam	K01E027966/ 22-7-2015	P1533	500.00
209.	L1112142	Mohamad Zulkifli bin Abdul Lateh	K01E027998/ 22-7-2015	P1533	500.00
210.	L1112142	Muhamad Abdul Hadi bin Badul Rahman	K01E028280/ 23-7-2015	P1538	500.00
211.	L1112142	Ahmad bin Mat Nayan	K01E028366/ 26-7-2015	P1550	500.00
212.	L1112142	Ida Rohayu binti Mohd Romli	K01E028811/ 28-7-2015	P1574	1,500.00
213.	L1112142	Adzmi bin Yusoff	K01E029046/ 29-7-2015	P1592	300.00
214.	L1112142	Nor Hanis binti Abdul Rahim	K01E029121/ 30-7-2015	P1602	750.00
215.	L1112142	Iskandar Zulkarnaen bin Alias	K01E029162/ 30-7-2015	P1602	300.00
216.	L1112142	Mohd Sayuthi bin Abd. Mutalib	K01E029209/ 30-7-2015	P1602	300.00
217.	L1112142	Vera Saliporn	K01E029282/ 30-7-2015	P1602	300.00
218.	L1112142	Goh Hock Lee	K01E029429/ 2-8-2015	P1616	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1272

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
219.	L1112142	Muhammad Nazril Affendi bin Abdul Ghani	K01E029701/ 3-8-2015	P1626	300.00
220.	L1112142	Ooi Kuang Siang	K01E029978/ 5-8-2015	P1649	750.00
221.	L1112142	Mohd Farhan bin Osman	K01E030269/ 6-8-2015	P1658	300.00
222.	L1112142	Lim Ah King	K01E030427/ 9-8-2015	P1677	200.00
223.	L1112142	Chuah Kean Seng	K01E030431/ 9-8-2015	P1677	750.00
224.	L1112142	Loh Kim Luay	K01E030442/ 9-8-2015	P1677	750.00
225.	L1112142	Alan Neoh Keat Hun	K01E030560/ 10-8-2015	P1688	1,500.00
226.	L1112142	Megat Abd Rahman bin Megat Ahmad	K01E030885/ 11-8-2015	P1702	300.00
227.	L1112142	Muhammad Hanibal bin Mohd Foad	K01E030999/ 12-8-2015	P1714	500.00
228.	L1112142	Siti Nurhasnizan binti Abd Halim	K01E031008/ 12-8-2015	P1714	750.00
229.	L1112142	Ooi Linda	K01E031045/ 12-8-2015	P1714	1,500.00
230.	L1112142	Ng Yam Pei	K01E031321/ 16-8-2015	P1736	1,500.00
231.	L1112142	Lim Wei Jieh	K01E031348/ 16-8-2015	P1736	750.00
232.	L1112142	Oon Woi Siong	K01E031495/ 17-8-2015	P1746	750.00
233.	L1112142	Tan Kok Hoe	K01E031571/ 17-8-2015	P1746	300.00
234.	L1112142	Cheng Kim Heng	K01E031577/ 17-8-2015	P1746	1,500.00
235.	L1112142	Mohd Rozaimi bin Rejab	K01E031745/ 18-8-2015	P1756	300.00
236.	L1112142	Lim An Sheng	K01E032035/ 19-8-2015	P1764	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1273

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
237.	L1112142	H'ng Teik Chuan	K01E032098/ 20-8-2015	P1787	750.00
238.	L1112142	Woo Han Soon	K01E032193/ 20-8-2015	P1787	1,500.00
239.	L1112142	Mohd Rizal bin Shahudin	K01E032293/ 23-8-2015	P1800	500.00
240.	L1112142	Saifulloh bin Ismail	K01E032308/ 23-8-2015	P1800	300.00
241.	L1112142	Kee Chun Kiet	K01E032456/ 24-8-2015	P1808	300.00
242.	L1112142	Tan Eng Keng	K01E032475/ 24-8-2015	P1808	750.00
243.	L1112142	Md Fuad bin Mansor	K01E032531/ 24-8-2015	P1808	300.00
244.	L1112142	Tan Beng Kai	K01E032550/ 25-8-2015	P1817	300.00
245.	L1112142	Yew Lai Huat	K01E032630/ 25-8-2015	P1817	1,500.00
246.	L1112142	Toh Tean Huat	K01E032732/ 26-8-2015	P1822	300.00
247.	L1112142	Ong Swee Hoe	K01E032836/ 26-8-2015	P1822	750.00
248.	L1112142	Rashidi bin Mohd Rejab	K01E032882/ 26-8-2015	P1822	300.00
249.	L1112142	Mozitoh binti Ahmad Taib	K01E033427/ 1-9-2015	P1862	750.00
250.	L1112142	Borhan bin Mahmud	K01E033617/ 2-9-2015	P1882	300.00
251.	L1112142	Saw Kouk Luan	K01E033638/ 2-9-2015	P1882	750.00
252.	L1112142	Shaiful Azhar bin Ahmad @ Bukhori	K01E033684/ 2-9-2015	P1882	1,500.00
253.	L1112142	Taib bin Sulaiman	K01E033777/ 3-9-2015	P1894	1,500.00
254.	L1112142	How Kian Tee	K01E033778/ 3-9-2015	P1894	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1274

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
255.	L1112142	Ong Than Chye	K01E033867/ 3-9-2015	P1894	750.00
256.	L1112142	Soo Chee Siong	K01E033999/ 6-9-2015	P1909	300.00
257.	L1112142	Abdul Rahman bin Shaari	K01E034036/ 6-9-2015	P1909	300.00
258.	L1112142	Lee Yuen Jarn	K01E034072/ 6-9-2015	P1909	300.00
259.	L1112142	Rusman bin Saad	K01E034075/ 6-9-2015	P1909	300.00
260.	L1112142	Lina binti Syakur	K01E034077/ 6-9-2015	P1909	500.00
261.	L1112142	Sim Kok Sin	K01E034418/ 8-9-2015	P1924	300.00
262.	L1112142	Kor Wei Ye	K01E034524/ 9-9-2015	P1933	1,500.00
263.	L1112142	Chiam Yit Ping	K01E034532/ 9-9-2015	P1933	300.00
264.	L1112142	Ai Riab a/l Lim Ah Tiam	K01E034533/ 9-9-2015	P1933	300.00
265.	L1112142	Wong Kok Seong	K01E034764/ 10-9-2015	P1944	300.00
266.	L1112142	Alwi bin Salleh	K01E035160/ 14-9-2015	P1971	500.00
267.	L1112142	Ahmad Farid bin Haji Zakaria	K01E035214/ 14-9-2015	P1971	500.00
268.	L1112142	Manawawee bin Yusoff	K01E035371/ 15-9-2015	P1985	300.00
269.	L1112142	Sing Soow Aik	K01E035527/ 15-9-2015	P1985	750.00
270.	L1112142	Bibah binti SM Yatim	K01E035766/ 17-9-2015	P2006	750.00
271.	L1112142	Irwan bin Subaib	K01E0325822/ 17-9-2015	P2006	300.00
272.	L1112142	Syed Mohd Shahrul Nizam bin Syed Md Hezir	K01E035829/ 17-9-2015	P2006	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1275

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
273.	L1112142	Jimmy Lai Pin Wan	K01E035857/ 17-9-2015	P2006	1,000.00
274.	L1112142	Mohamad Sobri bin Bahari	K01E035868/ 17-9-2015	P2006	500.00
275.	L1112142	Kuil Sri Murugan Alayam	K01E035973/ 20-9-2015	P2020	750.00
276.	L1112142	Muhammad Nazzuan	K01E036028/ 20-9-2015	P2020	300.00
277.	L1112142	Ooi Khang Yong	K01E036475/ 21-9-2015	P2039	1,500.00
278.	L1112142	Ong Then Leong	K01E036735/ 22-9-2015	P2071	300.00
279.	L1112142	Zulkifli bin Omar	K01E036744/ 22-9-2015	P2071	500.00
280.	L1112142	Mohd Farham bin Abd Halim	K01E036831/ 22-9-2015	P2071	300.00
281.	L1112142	Lim Hong Lee	K01E037083/ 23-9-2015	P2087	300.00
282.	L1112142	Sirichai a/l Shawat	K01E037131/ 23-9-2015	P2087	300.00
283.	L1112142	Tan Chin Huat	K01E037447/ 28-9-2015	P2107	300.00
284.	L1112142	Tan Soon Beng	K01E037481/ 28-9-2015	P2107	1,500.00
285.	L1112142	Lee Tat Hong	K01E037502/ 28-9-2015	P2107	1,500.00
286.	L1112142	Faizah binti Azizan	K01E037575/ 29-9-2015	P2119	1,000.00
287.	L1112142	Mahazer bin Hussien	K01E037854/ 30-9-2015	P2129	300.00
288.	L1112142	Mohd Halim bin Che Ghazali	K01E038074/ 1-10-2015	P2142	500.00
289.	L1112142	Khor Poh Aun	K01E038083/ 4-10-2015	P2152	300.00
290.	L1112142	Shaw Hong Chun	K01E038147/ 4-10-2015	P2152	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1276

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
291.	L1112142	Wong Kuang Siang	K01E039303/ 8-10-2015	P2208	500.00
292.	L1112142	Azrel bin Abu Bakar	K01E039463/ 11-10-2015	P2227	500.00
293.	L1112142	Aang Chun Aun	K01E039720/ 12-10-2015	P2242	300.00
294.	L1112142	Nurul Shahira binti Mohd Zamri	K01E039756/ 12-10-2015	P2242	1,500.00
295.	L1112142	Shuhaini bin Omar	K01E039759/ 12-10-2015	P2242	300.00
296.	L1112142	Tan Hang Hooi	K01E039793/ 12-10-2015	P2242	500.00
297.	L1112142	Tan See Hock	K01E040164/ 13-10-2015	P2260	750.00
298.	L1112142	Chiah Nyat Chin	K01E040374/ 15-10-2015	P2277	750.00
299.	L1112142	Chuan Kiat Thian	K01E040626/ 18-10-2015	P2301	500.00
300.	L1112142	Teoh Cho Keat	K01E040628/ 18-10-2015	P2301	1,500.00
301.	L1112142	Muhammad Afif bin Abdullah	K01E040652/ 18-10-2015	P2301	500.00
302.	L1112142	Mohd Firdaus bin Md Hussien	K01E040958/ 19-10-2015	P2317	300.00
303.	L1112142	Parimaladevi a/p Shanmugam	K01E041084/ 20-10-2015	P2335	750.00
304.	L1112142	Low Poo Sea	K01E041182/ 20-10-2015	P2335	750.00
305.	L1112142	Patthimah a/p A S Marian	K01E041313/ 20-10-2015	P2335	2,300.00
306.	L1112142	Mohd Farhan bin Mohamad Akhir	K01E041357/ 2-10-2015	P2350	300.00
307.	L1112142	Lee Eng Hoe	K01E041364/ 21-10-2015	P2350	300.00
308.	L1112142	Chong Eng Chor	K01E041370/ 21-10-2015	P2350	750.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1277

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
309.	L1112142	Bungkil bin Mardasan	K01E041878/ 25-10-2015	P2375	500.00
310.	L1112142	Rohaya binti Khodir	K01E041899/ 25-10-2015	P2375	750.00
311.	L1112142	Latifah binti Md. Yusuff	K01E041906/ 25-10-2015	P2375	750.00
312.	L1112142	Pang Chin Lai	K01E042114/ 26-10-2015	P2385	300.00
313.	L1112142	Zamri bin Zainon	K01E042407/ 27-10-2015	P2402	1,500.00
314.	L1112142	Khor Haw Chun	K01E042460/ 27-10-2015	P2402	500.00
315.	L1112142	Ooi Joo Keok	K01E042519/ 27-10-2015	P2402	2,000.00
316.	L1112142	Nizam bin Md Jenin	K01E042668/ 28-10-2015	P2421	300.00
317.	L1112142	Mohd Arif bin Abdul Rahman	K01E042980/ 29-10-2015	P2442	300.00
318.	L1112142	Murshahfizah binti Morad	K01E043278/ 01-11-2015	P2469	500.00
319.	L1112142	Lee Seong Fung	K01E043349/ 1-11-2015	P2469	300.00
320.	L1112142	Robert Ong Kar Sun	K01E043417/ 1-11-2015	P2469	300.00
321.	L1112142	Wong Hai Sheng	K01E043641/ 2-11-2015	P2476	1,500.00
322.	L1112142	Mashitah binti Abdul Halim	K01E044283/ 5-11-2015	P2512	750.00
323.	L1112142	Ilan a/l Alian	K01E044360/ 5-11-2015	P2512	300.00
324.	L1112142	Md Yusof bin Md Nor	K01E044363 5-11-2015	P2512	300.00
325.	L1112142	Nursyuhaily binti Rosely	K01E044397/ 5-11-2015	P2512	500.00
326.	L1112142	Nor Hafiza binti Osman	K01E044764/ 9-11-2015	P2537	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1278

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
327.	L1112142	Syaiful Mahmud bin Aslihin	K01E044881/ 9-11-2015	P2537	500.00
328.	L1112142	Ahmad bin Ishak	K01E045058/ 9-11-2015	P2537	300.00
329.	L1112142	Sathiavani a/p Muniandy	K01E045141/ 11-11-2015	P2550	750.00
330.	L1112142	Mohd Saad bin Abdul	K01E045332/ 11-11-2015	P2550	500.00
331.	L1112142	Hoo Hun Chong	K01E045375/ 12-11-2015	P2565	1,500.00
332.	L1112142	Mazlan bin Md Isa	K01E045401/ 12-11-2015	P2565	500.00
333.	L1112142	Yeoh Yew Seng	K01E045633/ 12-11-2015	P2565	300.00
334.	L1112142	Norma binti Ahmed	K01E045923 16-11-2015	P2591	750.00
335.	L1112142	Mohd Izwan bin Che Ani	K01E045956/ 16-11-2015	P2591	500.00
336.	L1112142	Shah Hairi bin Abu Hassan	K01E046082/ 16-11-2015	P2591	300.00
337.	L1112142	Wee Yong Hwa	K01E046342/ 17-11-2015	P2611	300.00
338.	L1112142	Lee Soo Tong	K01E046403/ 17-11-2015	P2611	1,500.00
339.	L1112142	Nurul Farahin binti Mohamed Hussain	K01E046424/ 17-11-2015	P2611	750.00
340.	L1112142	Khadijah binti Basri	K01E046439/ 17-11-2015	P2611	300.00
341.	L1112142	Ng Tzu Yen	K01E046444/ 17-11-2015	P2611	300.00
342.	L1112142	Nur Farahin binti Muhamad Faris	K01E046456/ 17-11-2015	P2611	500.00
343.	L1112142	Alan Lim Ban Tit	K01E046696/ 19-11-2015	P2628	300.00
344.	L1112142	Ooi Wei Shen	K01E046804/ 19-11-2015	P2628	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1279

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
345.	L1112142	Nor Hapishah binti Ahmad	K01E046814/ 19-11-2015	P2628	750.00
346.	L1112142	Chamnian a/l Nin	K01E046963/ 22-11-2015	P2652	300.00
347.	L1112142	Azizan bin Jaafar	K01E047104/ 22-11-2015	P2652	500.00
348.	L1112142	Lee Gee Hian	K01E047207/ 22-11-2015	P2652	1,500.00
349.	L1112142	Nor Fahanis binti Ishak	K01E047666/ 24-11-2015	P2687	500.00
350.	L1112142	Azizan bin Talib	K01E047674/ 24-11-2015	P2687	300.00
351.	L1112142	Nor Diana binti Abd Razak	K01E048015/ 25-11-2015	P2701	1,500.00
352.	L1112142	Sathan a/l Nilameham	K01E048068/ 26-11-2015	P2718	750.00
353.	L1112142	Othman bin Ismail	K01E048261/ 29-11-2015	P2724	500.00
354.	L1112142	See Wei Min	K01E048329/ 29-11-2015	P2724	300.00
355.	L1112142	Noor Shafizah binti Mohd Pozi	K01E048352/ 29-11-2015	P2724	500.00
356.	L1112142	Abdul Halim bin Darus	K01E048433/ 30-11-2015	P2729	500.00
357.	L1112142	Hong Tze Ee	K01E048493/ 30-11-2015	P2729	300.00
358.	L1112142	Fazrul Nasyriq bin Jamil	K01E048570/ 1-12-2015	P2737	300.00
359.	L1112142	Tan Kang You	K01E048710/ 1-12-2015	P2737	1,500.00
360.	L1112142	Beh Kian How	K01E049122/ 6-12-2015	P2772	1,500.00
361.	L1112142	Nordin bin Talib	K01E049188/ 6-12-2015	P2772	300.00
362.	L1112142	Lee Kean Kar	K01E049191/ 6-12-2015	P2772	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1280

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
363.	L1112142	Teoh Chee Keong	K01E049201/ 6-12-2015	P2772	500.00
364.	L1112142	Chuang a/l Chiang	K01E049334/ 7-12-2015	P2779	300.00
365.	L1112142	Eddy Lam Yuan Khai	K01E049386/ 7-12-2015	P2779	1,500.00
366.	L1112142	Yu Zhu Energy Health Care Centre	K01E049464/ 7-12-2015	P2788	3,000.00
367.	L1112142	Ng Chu Hock	K01E049672/ 8-12-2015	P2793	300.00
368.	L1112142	Fakhrul Radzi bin Rozali	K01E049926/ 9-12-2015	P2806	500.00
369.	L1112142	Lee Jiann Shyang	K01E049978/ 9-12-2015	P2806	750.00
370.	L1112142	Kaswari Amri bin Abdullah	K01E050144/ 10-12-2015	P2816	300.00
371.	L1112142	Rohmat bin Hussain	K01E050285/ 13-12-2015	P2831	500.00
372.	L1112142	Cheang Chee Cheong	K01E050362/ 13-12-2015	P2831	300.00
373.	L1112142	Urus Berjaya Sdn. Bhd.	K01E050455/ 14-12-2015	P2845	3,000.00
374.	L1112142	Urus Berjaya Sdn. Bhd.	K01E050457/ 14-12-2015	P2845	3,000.00
375.	L1112142	Urus Berjaya Sdn. Bhd.	K01E050494/ 14-12-2015	P2845	3,000.00
376.	L1112142	Yu Zhu Energy Healthcare Centre	K01E050506/ 14-12-2015	P2845	3,000.00
377.	L1112142	Lim Kuan Chuan	K01E050468/ 14-12-2015	P2837	300.00
378.	L1112142	Aichandi a/l Keng	K01E050480/ 14-12-2015	P2837	300.00
379.	L1112142	Zamzuri bin Abd Hamid	K01E050538/ 14-12-2015	P2837	500.00
380.	L1112142	Chun Hin Fatt	K01E050738/ 15-12-2015	P2849	300.00

# WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1281

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
381.	L1112142	Mohd Ridwan bin Kushi Mohamad	K01E050826/ 16-12-2015	P2862	500.00
382.	L1112142	Nur Hidayah binti Abdul Shomad	K01E051081/ 17-12-2015	P2871	500.00
383.	L1112142	Sharull Aman bin Mat Aris	K01E051089/ 17-12-2015	P2871	500.00
384.	L1112142	Ong Chin Heng	K01E051477/ 20-12-2015	P2884	750.00
385.	L1112142	Goh Way Chan	K01E051720/ 21-12-2015	P2902	1,500.00
386.	L1112142	Ooi Soo Teng	K01E051774/ 21-12-2015	P2902	300.00
387.	L1112142	Sharulkamal bin Kamarudin	K01E051846/ 21-12-2015	P2902	500.00
388.	L1112142	Othman bin Yahya	K01E051985/ 22-12-2015	P2920	750.00
389.	L1112142	Nur Amira Nafiza binti Hafiz	K01E051996/ 22-12-2015	P2920	500.00
390.	L1112142	Shahabuddin bin Ahmad	K01E052047/ 22-12-2015	P2920	300.00
391.	L1112142	Pang Kah Wong	K01E052181/ 23-12-2015	P2928	300.00
392.	L1112142	Yong Kok Nyap	K01E052585/ 28-12-2015	P2944	300.00
393.	L1112142	Liau Chiok Hua	K01E052662/ 28-12-2015	P2944	300.00
394.	L1112142	Umar Khattab bin Yakoob	K01E052741/ 28-12-2015	P2944	500.00
395.	L1112142	Lye Pin Wah	K01E052901/ 29-12-2015	P2951	300.00
396.	L1112142	Rusmina binti Abdullah	K01E053023/ 30-12-2015	P2957	1,500.00
BAKI SEHINGGA 31-12-2015					285,300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1282

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2016					
1.	L1112142	Tan Wei Siong	K01F000092/ 3-1-2016	P0004	1,500.00
2.	L1112142	Asmadi bin Mohd Saad	K01F000245/ 4-1-2016	P0017	300.00
3.	L1112142	Abdullah bin Mat Akil	K01F000271/ 4-1-2016	P0017	300.00
4.	L1112142	Noor Atikah binti Pissal	K01F000579/ 6-1-2016	P0033	300.00
5.	L1112142	Nuril Anwar bin Jaafar @ Jaffar	K01F000931/ 7-1-2016	P0058	500.00
6.	L1112142	Khor Chen Yeat	K01F001009/ 7-1-2016	P0058	1,500.00
7.	L1112142	Rosnani binti Khamis	K01F001381/ 11-1-2016	P0080	500.00
8.	L1112142	Che Abdul Rahman bin Abdullah	K01F001700/ 12-1-2016	P0089	300.00
9.	L1112142	Eng Teik Boon	K01F001747/ 12-1-2016	P0089	750.00
10.	L1112142	Afifah Alwani binti Ramlee	K01F001951/ 3-1-2016	P0101	1,500.00
11.	L1112142	Nah Weng Siang	K01F002114/ 14-1-2016	P0118	500.00
12.	L1112142	Yeo Cheok Yen	K01F002220/ 18-1-2016	P0127	300.00
13.	L1112142	Tan Eng Keat	K01F002311/ 18-1-2016	P0127	750.00
14.	L1112142	Kharnordin bin Ali	K01F002360/ 18-1-2016	P0127	300.00
15.	L1112142	Rahim bin Omar	K01F002509/ 19-1-2016	P0140	300.00
16.	L1112142	Lee Ee An	K01F002574/ 19-1-2016	P0140	1,000.00
17.	L1112142	Asha binti Abdul Aziz	K01F002833/ 20-1-2016	P0158	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1283

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
18.	L1112142	Muhamad Zawawi bin Mohd Hudin	K01F003068/ 21-1-2016	P0170	300.00
19.	L1112142	Alkhairi bin Md Isa	K01F003098/ 21-1-2016	P0170	300.00
20.	L1112142	Yeoh Sin Han	K01F003129/ 21-1-2016	P0170	300.00
21.	L1112142	Mohamad Roslaimi bin Mah Hassan	K01F003205/ 25-1-2016	P0190	300.00
22.	L1112142	Mohd Nazri bin Muhammad Yunus	K01F003351/ 25-1-2016	P0190	300.00
23.	L1112142	Amy Amira binti Raj Mohd Sani	K01F004174/ 31-1-2016	P0239	1,500.00
24.	L1112142	Ong Ghee Leong	K01F004196/ 31-1-2016	P0239	300.00
25.	L1112142	Zulkifli bin Abdul Azij	K01F004214/ 31-1-2016	P0239	500.00
26.	L1112142	Chen Po Chee	K01F004344/ 31-1-2016	P0239	300.00
27.	L1112142	Yeoh Bak Chai	K01F004469/ 1-2-2016	P0248	300.00
28.	L1112142	Shamsudin bin Bhukari	K01F004643/ 2-2-2016	P0266	300.00
29.	L1112142	Shafie bin Ahmad	K01F004819/ 2-2-2016	P0266	500.00
30.	L1112142	Tan Swee Howe	K01F005027/ 3-2-2016	P0284	500.00
31.	L1112142	Low Leong Yee	K01F005044/ 3-2-2016	P0284	300.00
32.	L1112142	Beh Chin Nam	K01F005169/ 3-2-2016	P0284	1,500.00
33.	L1112142	Hajaratul Asmira binti Aziz	K01F005235/ 4-2-2016	P0301	300.00
34.	L1112142	Lim Hun Kheng	K01F005247/ 4-2-2016	P0301	300.00
35.	L1112142	Tan Leek Ching	K01F005532/ 7-2-2016	P0310	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1284

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
36.	L1112142	Tan Eng Keat	K01F005742/ 7-2-2016	P0310	500.00
37.	L1112142	Mohd Ainitullah bin Junaidee Sulaiman	K01F006337/ 11-2-2016	P0324	500.00
38.	L1112142	Abd Samad bin Ibrahim	K01F006492/ 11-2-2016	P0324	500.00
39.	L1112142	Muhamad Rochman bin Nyatawi	K01F006572/ 11-2-2016	P0324	500.00
40.	L1112142	Mohamed Izzamudin bin Shariff	K01F006644/ 14-2-2016	P0341	500.00
41.	L1112142	Mohammad Nasir bin Hashim	K01F006665/ 14-2-2016	P0341	300.00
42.	L1112142	Lim Beng Kiat	K01F006866/ 14-2-2016	P0341	300.00
43.	L1112142	Mohd Jazman bin Mohd Hanafiah	K01F007254/ 16-2-2016	P0360	300.00
44.	L1112142	Wan Faisal bin Wan Yusoff	K01F007304/ 16-2-2016	P0360	300.00
45.	L1112142	Choong Kok Leong	K01F008122/ 21-2-2016	P0397	300.00
46.	L1112142	Poh Kuah Sng	K01F008553/ 22-2-2016	P0411	300.00
47.	L1112142	Bureesa Salaemae	K01F008571/ 22-2-2016	P0411	300.00
48.	L1112142	A Chip a/l Fem	K01F008841/ 23-2-2016	P0434	500.00
49.	L1112142	Loh Chee Keat	K01F009403/ 25-2-2016	P0462	500.00
50.	L1112142	Wong Tat Hong	K01F009623/ 28-2-2016	P0481	300.00
51.	L1112142	Ong Kean Eng	K01F009799/ 29-2-2016	P0489	750.00
52.	L1112142	Jafri bin Ramli	K01F009819/ 29-2-2016	P0489	300.00
53.	L1112142	Mohd Shaukil Bashar bin Razak	K01F009932/ 1-3-2016	P0495	300.00



# WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1285

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
54.	L1112142	Teng Com Song	K01F010018/ 1-3-2016	P0495	300.00
55.	L1112142	Sofihin bin Hashim	K01F010369/ 6-3-2016	P0526	300.00
56.	L1112142	Asma binti Senik	K01F010501/ 6-3-2016	P0526	500.00
57.	L1112142	Ng Keng Wah	K01F010506/ 6-3-2016	P0526	300.00
58.	L1112142	Ong Boon San	K01F010983/ 9-3-2016	P0550	750.00
59.	L1112142	Lim Guan Jye	K01F011037/ 9-3-2016	P0550	750.00
60.	L1112142	Mohd Noor bin Ismail	K01F011101/ 9-3-2016	P0550	1,500.00
61.	L1112142	Loh Seng Mong	K01F011102/ 9-3-2016	P0550	300.00
62.	L1112142	Ching Tian Soo	K01F011258/ 10-3-2016	P0569	1,500.00
63.	L1112142	Mohd Noor bin Abdul Mutalib	K01F011315/ 10-3-2016	P0569	300.00
64.	L1112142	Tan Soon Eik	K01F011438/ 10-3-2016	P0569	300.00
65.	L1112142	Lim Kheng Aun	K01F011551/ 13-3-2016	P0581	300.00
66.	L1112142	Phoo See Kwang	K01F011632/ 13-3-2016	P0581	1,500.00
67.	L1112142	Asrol Sany bin Basiron	K01F011678/ 13-3-2016	P0581	500.00
68.	L1112142	Mohames Bahrudeen Abdul Jaleel	K01F012053/ 14-3-2016	P0599	750.00
69.	L1112142	Yunus CMK	K01F012120/ 14-3-2016	P0599	750.00
70.	L1112142	Rajmah binti Yaacob	K01F012153/ 15-3-2016	P0619	1,500.00
71.	L1112142	Lim Kok Soon	K01F012660/ 16-3-2016	P0632	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1286

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
72.	L1112142	Lai Tuck Cheng	K01F012853/ 17-3-2016	P0649	300.00
73.	L1112142	Tay Kock Cheng	K01F012899/ 17-3-2016	P0649	750.00
74.	L1112142	Norulhisam bin Mustaffar	K01F013165/ 20-3-2016	P0679	500.00
75.	L1112142	Khasiah binti Yahaya	K01F013225/ 20-3-2016	P0679	300.00
76.	L1112142	Shafie bin Idris	K01F013296/ 21-3-2016	P0683	300.00
77.	L1112142	Cheang Chung Tat	K01F013457/ 21-3-2016	P0683	1,500.00
78.	L1112142	Wan Chun Yin	K01F013946/ 22-3-2016	P0701	750.00
79.	L1112142	Ooi Kuan Chai	K01F014345/ 24-3-2016	P0737	300.00
80.	L1112142	Law Kok Woey	K01F014375/ 24-3-2016	P0737	750.00
81.	L1112142	Lim Sooi Lek	K01F014447/ 24-3-2016	P0737	300.00
82.	L1112142	Ng Boon Ping	K01F014671/ 27-3-2016	P0754	750.00
83.	L1112142	Md Fadzil bin Pakir Mohamed	K01F014692/ 27-3-2016	P0754	500.00
84.	L1112142	Tang Bak Keau	K01F014821/ 27-3-2016	P0754	200.00
85.	L1112142	Zulhisham bin Saad	K01F014826/ 27-3-2016	P0754	500.00
86.	L1112142	Tan Choon Huat	K01F014913/ 27-3-2016	P0754	300.00
87.	L1112142	Lim Chien Pang	K01F015556/ 29-3-2016	P0797	1,500.00
88.	L1112142	Mohd Faizal Aswad	K01F015703/ 29-3-2016	P0797	750.00
89.	L1112142	Jamilah binti Ishak	K01F015818/ 30-3-2016	P0809	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1287

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
90.	L1112142	Ahmad Sharifudin bin Haji Abdul Rahman	K01F015843/ 30-3-2016	P0809	300.00
91.	L1112142	Ng Kok Theng	K01F015861/ 30-3-2016	P0809	750.00
92.	L1112142	Ernest Herman Wilhem	K01F015873/ 30-3-2016	P0809	750.00
93.	L1112142	Md Rodhi bin Ramly @ Shafie	K01F016326/ 3-4-2016	P0846	300.00
94.	L1112142	Ismail bin Md Yusoff	K01F016447/ 3-4-2016	P0846	500.00
95.	L1112142	Basir bin Saad	K01F017130/ 6-4-2016	P0887	300.00
96.	L1112142	Khairul bin Ahmad	K01F017225/ 6-4-2016	P0887	300.00
97.	L1112142	Teh Chye Seng	K01F017245/ 6-4-2016	P0887	1,500.00
98.	L1112142	Musli bin Mustaffa	K01F017464/ 10-4-2016	P0906	300.00
99.	L1112142	Ngeoh Hun Khoon	K01F017531/ 10-4-2016	P0906	750.00
100.	L1112142	Teh Che Kang	K01F017630/ 11-4-2016	P0911	750.00
101.	L1112142	Mat Akhir bin Ismail	K01F017776/ 12-4-2016	P0920	500.00
102.	L1112142	Ghazali bin Long	K01F017958/ 13-4-2016	P0925	500.00
103.	L1112142	Mohd Yusof bin Ismail	K01F018373/ 17-4-2016	P0950	500.00
104.	L1112142	Low Wooi Keang	K01F018374/ 17-4-2016	P0950	300.00
105.	L1112142	Huan Kheng Siong	K01F018407/ 17-4-2016	P0950	300.00
106.	L1112142	Lim Wei Lun	K01F018592/ 18-4-2016	P0957	300.00
107.	L1112142	Bong Chong Poh	K01F018597/ 18-4-2016	P0957	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1288

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
108.	L1112142	Abu bin Che Mat	K01F018725/ 19-4-2016	P0965	300.00
109.	L1112142	Hoo Hin Enterprise	K01F018787/ 19-4-2016	P0965	3,000.00
110.	L1112142	Rosandi bin Seman	K01F018923/ 20-4-2016	P0976	500.00
111.	L1112142	Ahmad Kamal bin Hamid	K01F018948/ 20-4-2016	P0976	500.00
112.	L1112142	Zakaria bin Nanyan	K01F019070/ 20-4-2016	P0976	500.00
113.	L1112142	Eik Al Jploi	K01F019113/ 21-4-2016	P0987	300.00
114.	L1112142	Nai Akaeu a/l Song	K01F019255/ 21-4-2016	P0987	300.00
115.	L1112142	Tan Soon Kiet	K01F019382/ 24-4-2016	P0997	750.00
116.	L1112142	Amin bin Mat Sudin	K01F019412/ 24-4-2016	P0997	300.00
117.	L1112142	Mohamad Desa bin Shaari	K01F019488/ 25-4-2016	P1003	500.00
118.	L1112142	Harun bin Murad	K01F019723/ 26-4-2016	P1014	500.00
119.	L1112142	Habibah binti Abdul Latif	K01F019872/ 28-4-2016	P1028	300.00
120.	L1112142	Lim Seng Lee	K01F020065/ 2-5-2016	P1039	1,500.00
121.	L1112142	Shuib bin Musa	K01F020098/ 2-5-2016	P1039	300.00
122.	L1112142	Ang Chee Sieng	K01F020207/ 3-5-2016	P1044	1,500.00
123.	L1112142	Satha Sivan Pillai a/l Chandra Kumaran	K01F020220/ 3-5-2016	P1044	500.00
124.	L1112142	Low Chai Tuan	K01F020253/ 3-5-2016	P1044	300.00
125.	L1112142	Zulkiflie bin Mohamad Sohaimi	K01F020543/ 8-5-2016	P1058	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1289

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
126.	L1112142	Jamaluddin bin Yahya	K01F020632/ 8-5-2016	P1058	750.00
127.	L1112142	Othman bin Yaacob	K01F020710/ 9-5-2016	P1063	300.00
128.	L1112142	Mohd Zakuan bin Mohd Yusri	K01F020811/ 9-5-2016	P1063	500.00
129.	L1112142	Syed Hafiz Rahman bin Syed Mohammad	K01F020944/ 10-5-2016	P1072	300.00
130.	L1112142	Tan Su Wei	K01F021021/ 11-5-2016	P1079	300.00
131.	L1112142	Zabedah binti Omar	K01F021073/ 11-5-2016	P1079	500.00
132.	L1112142	Yahaya bin Omar	K01F021078/ 11-5-2016	P1079	300.00
133.	L1112142	Suriani binti Osman	K01F021308/ 15-5-2016	P1099	750.00
134.	L1112142	Muhamad Khairul bin Mustakim	K01F021571/ 16-5-2016	P1112	500.00
135.	L1112142	Loo Tack Wai	K01F021578/ 16-5-2016	P1112	750.00
136.	L1112142	Mohd Taufik bin Ismail	K01F021589/ 16-5-2016	P1112	750.00
137.	L1112142	Eeu Yik Chun	K01F021803/ 17-5-2016	P1123	1,500.00
138.	L1112142	Othman bin Idris	K01F022139/ 19-5-2016	P1143	300.00
139.	L1112142	Nurulhijrah bin Saad	K01F022279/ 19-5-2016	P1143	300.00
140.	L1112142	Lee Hock Chuan	K01F022352/ 22-5-2016	P1151	300.00
141.	L1112142	Nurul Husna binti Mohd Shukri	K01F022381/ 22-5-2016	P1151	750.00
142.	L1112142	Tan Kean Seng	K01F022652/ 24-5-2016	P1166	750.00
143.	L1112142	Low Yew Meng	K01F022687/ 24-5-2016	P1166	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1290

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
144.	L1112142	Mohamad Shahabudin bin Hashim	K01F022967/ 26-5-2016	P1186	300.00
145.	L1112142	Hayazi bin Ali	K01F023092/ 26-5-2016	P1186	500.00
146.	L1112142	Chiew Weng Cheong	K01F023572/ 30-5-2016	P1200	300.00
147.	L1112142	Salina binti Mohamad	K01F023910/ 1-6-2016	P1222	750.00
148.	L1112142	Mohd Faizal bin Abd Aziz	K01F024286/ 5-6-2016	P1240	300.00
149.	L1112142	Lee Han Loong	K01F024330/ 5-6-2016	P1240	300.00
150.	L1112142	Sobirin bin Ahmad	K01F024345/ 5-6-2016	P1240	500.00
151.	L1112142	Radzi bin Mat Isa	K01F024420/ 7-6-2016	P1248	300.00
152.	L1112142	Ng Chin Hooi	K01F024447/ 7-6-2016	P1248	1,500.00
153.	L1112142	Chong Ah Hua	K01F024522/ 7-6-2016	P1248	1,500.00
154.	L1112142	Sangkarrao a/l Ramanaidoo	K01F024584/ 7-6-2016	P1248	1,500.00
155.	L1112142	Hor Chia Yee	K01F024805/ 8-6-2016	P1260	300.00
156.	L1112142	Chan Kheng Chong	K01F024835/ 8-6-2016	P1260	300.00
157.	L1112142	Seow San Hooi	K01F025025/ 9-6-2016	P1275	300.00
158.	L1112142	Thai Thilegalakchemy a/p Ablmugem	K01F025161/ 12-6-2016	P1291	300.00
159.	L1112142	Mohd Ezham Maulidi bin Mohd Amin	K01F025223/ 12-6-2016	P1291	300.00
160.	L1112142	Ooi Cheng Nui	K01F025307/ 13-6-2016	P1299	300.00
161.	L1112142	Anwar bin Ibrahim	K01F025475/ 13-6-2016	P1299	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1291

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
162.	L1112142	Sathikali Ubaidullah	K01F025483/ 13-6-2016	P1299	750.00
163.	L1112142	Loh Saih Kwong	K01F025679/ 15-6-2016	P1322	750.00
164.	L1112142	Ong Chin Hee	K01F025744/ 15-6-2016	P1322	1,500.00
165.	L1112142	Saiful Azwan bin Ahmad	K01F025772/ 15-6-2016	P1322	500.00
166.	L1112142	Teoh Koon Hooi	K01F025806/ 15-6-2016	P1322	1,500.00
167.	L1112142	Chong Chun Sien	K01F025919/ 16-6-2016	P1333	750.00
168.	L1112142	Norhasimah binti Haron	K01F025941/ 16-6-2016	P1333	750.00
169.	L1112142	Teoh Kean Hwa	K01F026047/ 19-6-2016	P1342	1,500.00
170.	L1112142	Suwannit Chareen	K01F026122/ 19-6-2016	P1342	300.00
171.	L1112142	Nur Intan Baizura binti Abd Halim	K01F026155/ 19-6-2016	P1342	750.00
172.	L1112142	Cheah Kong Fee	K01F026219/ 20-6-2016	P1356	300.00
173.	L1112142	Ahmad Sabandi bin Othman	K01F026312/ 20-6-2016	P1356	500.00
174.	L1112142	Yasir bin Abu Bakar	K01F026612/ 22-6-2016	P1375	300.00
175.	L1112142	Badrul Sham bin Shukor	K01F026678/ 22-6-2016	P1375	300.00
176.	L1112142	Liew Chee Loong	K01F026769/ 22-6-2016	P1375	750.00
177.	L1112142	Bun Ma a/l Nukian	K01F026882/ 23-6-2016	P1383	300.00
178.	L1112142	Wong Chun Hau	K01F026899/ 23-6-2016	P1383	750.00
179.	L1112142	Lim Chun Hiang	K01F026911/ 23-6-2016	P1383	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1292

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
180.	L1112142	Wan Rohaya binti Wan Ahmad	K01F026927/ 23-6-2016	P1383	300.00
181.	L1112142	Ooi Long Beng	K01F026979/ 26-6-2016	P1397	1,500.00
182.	L1112142	Teow Yen Guan	K01F027002/ 26-6-2016	P1397	1,500.00
183.	L1112142	Muhammad Izmer bin Iliasak	K01F027180/ 27-6-2016	P1408	500.00
184.	L1112142	Lee Boon Chuan	K01F027229/ 27-6-2016	P1408	300.00
185.	L1112142	Lim Kok Liang	K01F027247/ 27-6-2016	P1408	750.00
186.	L1112142	Chan Huan Lee	K01F027516/ 28-6-2016	P1416	300.00
187.	L1112142	Lim Hant Kim	K01F027697/ 29-6-2016	P1431	500.00
188.	L1112142	Soo Hun Chong	K01F027737/ 29-6-2016	P1431	300.00
189.	L1112142	Teow Wei Shen	K01F027747/ 29-6-2016	P1431	750.00
190.	L1112142	Abd Mutalif bin Ahmad	K01F027825/ 30-6-2016	P1447	500.00
191.	L1112142	Ooi Soon Piin	K01F027833/ 30-6-2016	P1447	300.00
192.	L1112142	Nor Aida Sufina binti Norizan	K01F027902/ 30-6-2016	P1447	500.00
193.	L1112142	Sharifah Hanisah binti Syed Murzaki	K01F027999/ 3-7-2016	P1461	1,500.00
194.	L1112142	Siti Mawar binti Azhar	K01F028034/ 3-7-2016	P1461	500.00
195.	L1112142	Ng Swee Hoon	K01F028075/ 3-7-2016	P1461	1,500.00
196.	L1112142	Eryanis Dadameah binti Shah Emran Dadameah	K01F028222/ 3-7-2016	P1461	750.00
197.	L1112142	Lau Boon Seong	K01F028460/ 4-7-2016	P1472	750.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1293

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
198.	L1112142	Farhani binti Hasbullah	K01F028881/ 11-7-2016	P1496	500.00
199.	L1112142	Ahmad @ Abdullah bin Awang	K01F028890/ 11-7-2016	P1496	300.00
200.	L1112142	Lim Cheng Keat	K01F028896/ 11-7-2016	P1496	1,500.00
201.	L1112142	Lee Chin Sean	K01F028949/ 11-7-2016	P1496	300.00
202.	L1112142	Naseha binti Hussain	K01F028970/ 12-7-2016	P1505	500.00
203.	L1112142	Nur Amira binti Azizan	K01F029327/ 13-7-2016	P1515	1,500.00
204.	L1112142	Annamalai a/l Singaram	K01F029443/ 13-7-2016	P1515	300.00
205.	L1112142	Ng Yik Jun	K01F029477/ 14-7-2016	P1536	750.00
206.	L1112142	Teoh Woei Hwa	K01F029652/ 17-7-2016	P1549	750.00
207.	L1112142	Mahadzir bin Mohamad Noor	K01F029676/ 17-7-2016	P1549	500.00
208.	L1112142	Tan Yen Nie	K01F029678/ 17-7-2016	P1549	200.00
209.	L1112142	Lim Shen Chuan	K01F030055/ 19-7-2016	P1566	1,500.00
210.	L1112142	Maturidi bin Ayob	K01F030591/ 24-7-2016	P1594	500.00
211.	L1112142	Mohd Khairul Annuar bin Hj Abdl Rahman	K01F030657/ 24-7-2016	P1594	300.00
212.	L1112142	Lim Teik John	K01F030661/ 24-7-2016	P1594	1,500.00
213.	L1112142	Nohammed Noor bin Beladar	K01F030812/ J0019/ 25-7-2016*	P1604	750.00
214.	L1112142	Teoh Khoon Hock	K01F031087/ 27-7-2016	P1622	300.00
215.	L1112142	Chandra Segaran a/l Tahnimalay @ Raymond a/l Richard	K01F031091/ 27-7-2016	P1622	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1294

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
216.	L1112142	Phak a/l Fo	K01F031324/ 28-7-2016	P1629	1,500.00
217.	L1112142	Jahari bin Che Man	K01F031349/ 28-7-2016	P1629	300.00
218.	L1112142	Samsiah binti Majid	K01F031569/ 31-7-2016	P1636	500.00
219.	L1112142	Lee Xiog Jin	K01F031769/ 1-8-2016	P1649	300.00
220.	L1112142	Ooi Teik Hock	K01F031785/ 1-8-2016	P1649	300.00
221.	L1112142	Yap An Hock	K01F031948/ 1-8-2016	P1649	1,500.00
222.	L1112142	Ang Wooi Ann	K01F032061/ 1-8-2016	P1649	500.00
223.	L1112142	Zainol Abidin bin Hassan	K01F032092/ 2-8-2016	P1675	300.00
224.	L1112142	Zakaria bin Shuib	K01F032491/ 4-8-2016	P1691	500.00
225.	L1112142	Desmond Tan Khai Siang	K01F032581/ 4-8-2016	P1691	300.00
226.	L1112142	Huan Meng Chai	K01F032725/ 7-8-2016	P1702	750.00
227.	L1112142	Mohd Zulhilmi bin Aminudin	K01F032891/ 7-8-2016	P1702	300.00
228.	L1112142	Yaakob bin Saad	K01F033036/ 8-8-2016	P1720	300.00
229.	L1112142	Ahmad Fais bin Mohamed Darus	K01F033211/ 8-8-2016	P1720	750.00
230.	L1112142	Zulkifli bin Ahmad	K01F033258/ 9-8-2016	P1733	300.00
231.	L1112142	Fong Cheong Soon	K01F033351/ 9-8-2016	P1733	1,500.00
232.	L1112142	Said bin Medah	K01F033496/ 10-8-2016	P1742	500.00
233.	L1112142	Teo Seng Hock	K01F033517/ 10-8-2016	P1742	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1295

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
234.	L1112142	Teh Wei Lee	K01F033629/ 10-8-2016	P1742	750.00
235.	L1112142	Tan Chew Tek	K01F034141/ 14-8-2016	P1767	500.00
236.	L1112142	Ooi Hann Chiet	K01F034297/ 15-8-2016	P1785	300.00
237.	L1112142	Chen Han Siang	K01F034500/ 16-8-2016	P1797	300.00
238.	L1112142	Chong Cheng Pong	K01F034507/ 16-8-2016	P1797	1,500.00
239.	L1112142	Ismail bin Shaa'ri	K01F034541/ 16-8-2016	P1797	500.00
240.	L1112142	Nooradely bin Ismail	K01F034683/ 17-8-2016	P1812	300.00
241.	L1112142	Kalaivani a/p Maniam	K01F034865/ 17-8-2016	P1812	750.00
242.	L1112142	Lim Aik Seng	K01F035071/ 18-8-2016	P1827	300.00
243.	L1112142	Kamaruddin bin Shaari	K01F035146/ 21-8-2016	P1846	500.00
244.	L1112142	Mohammad Rodzi bin Salleh	K01F035901/ 23-8-2016	P1877	300.00
245.	L1112142	Mohd Tarmizi bin Mohd Zain	K01F036041/ 24-8-2016	P1893	500.00
246.	L1112142	Mohamad Zaidi bin Mat Dan	K01F036074/ 24-8-2016	P1893	500.00
247.	L1112142	Ramli bin Saad	K01F036104/ 24-8-2016	P1893	300.00
248.	L1112142	Too Chap Peng @ Toh Teik Peng	K01F036452/ 28-8-2016	P1922	750.00
249.	L1112142	Salvarino bin Abah	K01F036457/ 28-8-2016	P1922	300.00
250.	L1112142	Idris bin Saari	K01F036471/ 28-8-2016	P1922	300.00
251.	L1112142	Teoh Chin Heong	K01F036558/ 28-8-2016	P1922	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1296

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
252.	L1112142	Jacob Wong Eu Sheng	K01F036577/ 28-8-2016	P1922	300.00
253.	L1112142	Harun bin Ahmad	K01F036672/ 29-8-2016	P1932	300.00
254.	L1112142	Wong Wei Shi	K01F036679/ 29-8-2016	P1932	300.00
255.	L1112142	Khor Kok Boon	K01F036941/ 30-8-2016	P1955	750.00
256.	L1112142	Nai Somkied a/l Nai Song Ket	K01F037019/ 30-8-2016	P1955	300.00
257.	L1112142	Nang Wei Hong	K01F037126/ 1-9-2016	P1972	300.00
258.	L1112142	Nur Aqidah binti Nordin	K01F037222/ 1-9-2016	P1972	500.00
259.	L1112142	Lim Eng Thean	K01F037490/ 4-9-2016	P1994	1,500.00
260.	L1112142	Adnan bin Dan	K01F037536/ 4-9-2016	P1994	500.00
261.	L1112142	Ibrahim bin Hasan	K01F037648/ 4-9-2016	P1994	500.00
262.	L1112142	Mohd Nazri bin Ibrahim	K01F038017/ 5-9-2016	P2015	500.00
263.	L1112142	Shahabudin bin Yunus	K01F038597/ 7-9-2016	P2058	1,500.00
264.	L1112142	Kamal bin Mat Nayan	K01F038802/ 8-9-2016	P2081	300.00
265.	L1112142	Kamal Shukri bin Ahmad	K01F038819/ 8-9-2016	P2081	500.00
266.	L1112142	Yip Shiong Cheng	K01F038894/ 11-9-2016	P2097	300.00
267.	L1112142	Muhamad Noor bin Abd Rahman	K01F039723/ 15-9-2016	P2125	500.00
268.	L1112142	Loh Kok Ping	K01F040099/ 19-9-2016	P2148	300.00
269.	L1112142	Ho Chun Lim	K01F040528/ 21-9-2016	P2190	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1297

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
270.	L1112142	Mohd Zuhaidi bin Mohamad Idris	K01F040565/ 21-9-2016	P2190	300.00
271.	L1112142	Kassim bin Abdul Rahman	K01F040568/ 21-9-2016	P2190	500.00
272.	L1112142	Fong Choon Hoong	K01F040654/ 21-9-2016	P2190	300.00
273.	L1112142	Shahbani bin Shafie	K01F041227/ 26-9-2016	P2248	300.00
274.	L1112142	Hasliza binti Mohd Hakim	K01F041382/ 27-9-2016	P2255	200.00
275.	L1112142	Roslan bin Wahab	K01F041583/ 28-9-2016	P2263	500.00
276.	L1112142	Low Chee Chong	K01F042187/ 3-10-2016	P2290	1,500.00
277.	L1112142	Ong Kok Wei	K01F042189/ 3-10-2016	P2290	300.00
278.	L1112142	Noor Atikah binti Soib	K01F042223/ 3-10-2016	P2290	750.00
279.	L1112142	Lim Wei Yam	K01F042531/ 4-10-2016	P2304	500.00
280.	L1112142	Bahari bin Nayan	K01F042768/ 5-10-2016	P2314	300.00
281.	L1112142	Abdul Aziz bin Abdul Malik	K01F043132 6-10-2016	P2326	500.00
282.	L1112142	David Seow Chee Hong	K01F043271/ 6-10-2016	P2326	1,500.00
283.	L1112142	Chuan Hong Ding	K01F043386/ 9-10-2016	P2340	750.00
284.	L1112142	Lim Kim Heong	K01F043431/ 9-10-2016	P2340	1,500.00
285.	L1112142	Loo Chee Kuan	K01F043450/ 9-10-2016	P2340	500.00
286.	L1112142	Muhammad Khan bin Ameer	K01F043501/ 9-10-2016	P2340	750.00
287.	L1112142	Abd Rahman bin Md Isa	K01F043717/ 10-10-2016	P2349	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1298

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
288.	L1112142	Wang Wye Poh	K01F043995/ 11-10-2016	P2357 (T)	170.00
289.	L1112142	Wang Wye Poh	K01F043995/ 11-10-2016	P2365 (BD)	330.00
290.	L1112142	Anthony Kee Soon Keong	K01F044019/ 11-10-2016	P2357 (T)	250.00
291.	L1112142	Anthony Kee Soon Keong	K01F044019/ 11-10-2016	P2365 (BD)	1,250.00
292.	L1112142	Goh Jon Xhen	K01F044121/ 11-10-2016	P2357 (T)	300.00
293.	L1112142	Chong Aik Chew	K01F044282/ 12-10-2016	P2369	750.00
294.	L1112142	Mohd Khalid bin Osman	K01F044387/ 12-10-2016	P2369	300.00
295.	L1112142	Low Zoo Cheang	K01F044451/ 12-10-2016	P2369	1,500.00
296.	L1112142	Tan Choon Wee	K01F044592/ 13-10-2016	P2383	200.00
297.	L1112142	Tan Lee Giap	K01F045287/ 17-10-2016	P2404	300.00
298.	L1112142	Abdul Rahman bin Rosni	K01F045485/ 18-10-2016	P2418	300.00
299.	L1112142	Wan Nahar bin Wan Jaafar	K01F045732/ 18-10-2016	P2418	500.00
300.	L1112142	Lim Jian Yuen	K01F045960/ 19-10-2016	P2431	750.00
301.	L1112142	Abdullah bin Harun	K01F046102/ 20-10-2016	P2442	500.00
302.	L1112142	Mohd Hazri bin Abu Hassan	K01F046108/ 20-10-2016	P2442	500.00
303.	L1112142	Kam Phon a/l Rong	K01F046608/ 23-10-2016	P2457	300.00
304.	L1112142	Tan Boon Hock	K01F046674/ 24-10-2016	P2465	300.00
305.	L1112142	Rusnani binti Omar	K01F046808/ 24-10-2016	P2465	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1299

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
306.	L1112142	Low Hun Keng	K01F046885/ 25-10-2016	P2471	300.00
307.	L1112142	Noryana binti Baharudin	K01F046915/ 25-10-2016	P2471	500.00
308.	L1112142	Mohamad Fisol bin Hassan	K01F047003/ 26-10-2016	P2477	300.00
309.	L1112142	Tan Ah Seong	K01F047124/ 26-10-2016	P2477	1,500.00
310.	L1112142	Derrick Choe Wei	K01F047354/ 27-10-2016	P2487	1,500.00
311.	L1112142	Yeoh Hooi Hong	K01F047356/ 27-10-2016	P2487	500.00
312.	L1112142	Mohd Yusri bin Harun @ Shuib	K01F047597/ 30-10-2016	P2501	300.00
313.	L1112142	Kit Wee Loon	K01F048005/ 1-11-2016	P2509	1,500.00
314.	L1112142	Choo Wei Siong	K01F048203/ 2-11-2016	P2519	750.00
315.	L1112142	Muhamad Firdaus bin Omar	K01F048326/ 3-11-2016	P2528	500.00
316.	L1112142	Rosli bin Ismail	K01F048632/ 6-11-2016	P2538	500.00
317.	L1112142	Mohamad Haris bin Mohamad Kamal	K01F048884/ 7-11-2016	P2547	300.00
318.	L1112142	Aikhiam a/l Aichap	K01F049082/ 8-11-2016	P2558	300.00
319.	L1112142	Zahari bin Hamid	K01F049155/ 8-11-2016	P2558	300.00
320.	L1112142	Khor Kok Kuan	K01F049279/ 8-11-2016	P2558	300.00
321.	L1112142	Pisol bin Awang	K01F049723/ 10-11-2016	P2578	300.00
322.	L1112142	Mat Hussain bin Mat Ariffin	K01F049884/ 13-11-2016	P2589	300.00
323.	L1112142	Too Khai Cheak	K01F049895/ 13-11-2016	P2589	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1300

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
324.	L1112142	Adly Saiful bin Ahmad	K01F049986/ 13-11-2016	P2589	300.00
325.	L1112142	Muhamad Nizam bin Abu Seman	K01F050092/ 14-11-2016	P2597	500.00
326.	L1112142	Mohamad Azhar bin Mohamad Kuri	K01F050715/ 16-11-2016	P2615	300.00
327.	L1112142	Manit a/p Tem	K01F050894/ 17-11-2016	P2625	300.00
328.	L1112142	Abdul Rahim bin Haniff	K01F050897/ 17-11-2016	P2625	500.00
329.	L1112142	Syed Mohd Luktfi bin Sayed Razaman	K01F051004/ 20-11-2016	P2636	500.00
330.	L1112142	Jayavitheya a/p Narinan	K01F051390/ 21-11-2016	P2644	750.00
331.	L1112142	Tan Gim Teong	K01F051665/ 22-11-2016	P2654	1,500.00
332.	L1112142	Chek Idrus bin Omar	K01F051814/ 22-11-2016	P2654	500.00
333.	L1112142	Ridzwan bin Hamid	K01F051875/ 23-11-2016	P2662	500.00
334.	L1112142	Norshawati binti Mohammad	K01F052139/ 24-11-2016	P2672	750.00
335.	L1112142	Ban Lau a/l Ta Ren	K01F052294/ 27-11-2016	P2680	300.00
336.	L1112142	Ana Hayati binti Salleh	K01F052391/ 27-11-2016	P2680	1,500.00
337.	L1112142	Lim Chin Way	K01F052806/ 29-11-2016	P2695	300.00
338.	L1112142	Izrafil bin Abu Yaziz	K01F052997/ 29-11-2016	P2695	300.00
339.	L1112142	Jeff Chong Qiu Jie	K01F053165/ 30-11-2016	P2705	300.00
340.	L1112142	Ridzuan bin Omar	K01F053172/ 30-11-2016	P2705	300.00
341.	L1112142	Cheng Poh Aun	K01F053232/ 30-11-2016	P2705	750.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1301

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
342.	L1112142	Lee Chee Kim	K01F053344/ 1-12-2016	P2714	500.00
343.	L1112142	Chan Kok Seong	K01F053360/ 1-12-2016	P2714	1,500.00
344.	L1112142	Hamzah bin Bahari	K01F053681/ 4-12-2016	P2725	500.00
345.	L1112142	Habibah binti Man	K01F053812/ 5-12-2016	P2733	750.00
346.	L1112142	Basri bin Ramli	K01F053834/ 5-12-2016	P2733	300.00
347.	L1112142	Lee Eng Chung	K01F053961/ 5-12-2016	P2733	300.00
348.	L1112142	Mohamad Lokman bin Yussof	K01F053982/ 5-12-2016	P2733	300.00
349.	L1112142	Wong Jin Song	K01F054041/ 6-12-2016	P2742	1,500.00
350.	L1112142	Sulaiman bin Kamis	K01F054043/ 6-12-2016	P2742	300.00
351.	L1112142	Yusaimi bin Subhi	K01F054046/ 6-12-2016	P2742	300.00
352.	L1112142	Chan Ang Yeow	K01F054347/ 7-12-2016	P2749	300.00
353.	L1112142	Tang Soon Kok	K01F054370/ 7-12-2016	P2749	300.00
354.	L1112142	Siti Shakirah binti Firuz	K01F054465/ 8-12-2016	P2758	750.00
355.	L1112142	Nawal binti Noordin	K01F054474/ 8-12-2016	P2758	500.00
356.	L1112142	Ooi Yu Lun	K01F054600/ 8-12-2016	P2758	1,500.00
357.	L1112142	Shameem Azlina binti Mohamed Ali	K01F054792/ 11-12-2016	P2768	750.00
358.	L1112142	Ishak bin Pandak Ibrahim	K01F054807/ 11-12-2016	P2768	500.00
359.	L1112142	Rabecca Begum binti Abdullah	K01F055188/ 13-12-2016	P2775	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1302

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Depositi	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
360.	L1112142	Lee Chee Eng	K01F055271/ 14-12-2016	P2788	500.00
361.	L1112142	Eng Lai Choon	K01F055479/ 15-12-2016	P2796	750.00
362.	L1112142	Law Su Tick	K01F055484/ 15-12-2016	P2796	750.00
363.	L1112142	Nurzahidah binti Mazlan	K01F055820/ 18-12-2016	P2809	750.00
364.	L1112142	Mohammad Khairol bin Mohammad Isa	K01F055928/ 18-12-2016	P2809	300.00
365.	L1112142	Ong Chu Wei	K01F056104/ 19-12-2016	P2815	500.00
366.	L1112142	Ruslan bin Kasiran	K01F056434/ 20-12-2016	P2824	500.00
367.	L1112142	Lye Kok Heng	K01F056808/ 22-12-2016	P2845	300.00
368.	L1112142	Ku Othman bin Ku Puteh	K01F057120/ 26-12-2016	P2854	500.00
369.	L1112142	Tan Tit Chun	K01F057498/ 27-12-2016	P2864	750.00
370.	L1112142	Mat Isa bin Yin	K01F057523/ 27-12-2016	P2864	300.00
371.	L1112142	Salleh bin Subri	K01F057569/ 27-12-2016	P2864	300.00
372.	L1112142	Ooi Chee Hau	K01F057587/ 27-12-2016	P2864	300.00
373.	L1112142	Ng Chor Boon	K01F057593/ 27-12-2016	P2864	300.00
374.	L1112142	Ai Rat a/l Pin	K01F057870/ 29-12-2016	P2882	300.00
375.	L1112142	Ghazali bin Ahmad	K01F057941/ 29-12-2016	P2882	300.00
BAKI SEHINGGA 31.12.2016					222,300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1303

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
TAHUN 2017					
1.	L1112142	Ooi Say Wah	K01G000011/ 1-1-2017	P0002	500.00
2.	L1112142	Kareemah binti Haji Ismail	K01G000142/ 2-1-2017	P0007	1,500.00
3.	L1112142	Tham Kok Quin	K01G000445/ 3-1-2017	P0017	750.00
4.	L1112142	Rosilawati binti Hashim	K01G000483/ 3-1-2017	P0017	750.00
5.	L1112142	Rosli bin Omar	K01G000892/ 5-1-2017	P0034	500.00
6.	L1112142	Nuril Huda bin Kasmuji	K01G000958/ 5-1-2017	P0034	500.00
7.	L1112142	Mohd Reezam bin Seman	K01G001779/ 9-1-2017	P0059	300.00
8.	L1112142	Chong Joon Sin	K01G002084/ 10-1-2017	P0064	300.00
9.	L1112142	Jean a/p From	K01G002302/ 11-1-2017	P0076	300.00
10.	L1112142	Pikriah binti Hassan	K01G002347/ 11-1-2017	P0076	750.00
11.	L1112142	Ng Yu Wah	K01G002393/ 11-1-2017	P0076	300.00
12.	L1112142	Lim Seen Ping	K01G002540/ 12-1-2017	P0084	750.00
13.	L1112142	Iffah binti Abd Latif	K01G002616/ 12-1-2017	P0084	300.00
14.	L1112142	Mohd Razak bin Mohd Amin	K01G002824/ 16-1-2017	P0092	300.00
15.	L1112142	Abu Bakar bin Man	K01G002841/ 16-1-2017	P0092	300.00
16.	L1112142	Sarmila a/p Segaran	K01G002918/ 16-1-2017	P0092	750.00
17.	L1112142	Nur Mohd Khusairi bin Mohamed Ibrahim	K01G003000/ 16-1-2017	P0092	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1304

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
18.	L1112142	Hamizan bin Hamzah	K01G003057/ 16-1-2017	P0092	300.00
19.	L1112142	Masrawi bin Yatin	K01G003140/ 17-1-2017	P0101	500.00
20.	L1112142	Leong Teck Loong	K01G003141/ 17-1-2017	P0101	750.00
21.	L1112142	Sawan a/l Ja Tou	K01G003239/ 17-1-2017	P0101	300.00
22.	L1112142	Aznur Nashihien binti Azhar	K01G003275/ 17-1-2017	P0101	1,500.00
23.	L1112142	Zainudin bin Junid	K01G003326/ 18-1-2017	P0107	500.00
24.	L1112142	Md Zain bin Mat	K01G003381/ 18-1-2017	P0107	300.00
25.	L1112142	Tan Ai Ling	K01G003422/ 18-1-2017	P0107	200.00
26.	L1112142	Harif bin Saad	K01G003465/ 18-1-2017	P0107	300.00
27.	L1112142	Khoh Lee See	K01G003725/ 22-1-2017	P0121	500.00
28.	L1112142	Rozali bin Razak	K01G004189/ 24-1-2017	P0135	300.00
29.	L1112142	Poey Khang Kee	K01G004191/ 24-1-2017	P0135	300.00
30.	L1112142	Soo Woo Khong	K01G004385/ 25-1-2017	P0141	750.00
31.	L1112142	Mahmud bin Matt	K01G004458/ 25-1-2017	P0141	300.00
32.	L1112142	Rolina binti Daud	K01G004652/ 26-1-2017	P0148	500.00
33.	L1112142	Ong Wei Shean	K01G004799/ 30-1-2017	P0157	500.00
34.	L1112142	Chan Soon Eng	K01G004824/ 30-1-2017	P0157	500.00
35.	L1112142	Abd Wahab bin Harun	K01G005391/ 2-2-2017	P0174	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1305

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
36.	L1112142	Tan Chin Thye	K01G005536/ 2-2-2017	P0174	500.00
37.	L1112142	Mohamed Jiva bin Azizan	K01G005665/ 5-2-2017	P0183	500.00
38.	L1112142	LowEng Leong	K01G005804/ 6-2-2017	P0188	1,500.00
39.	L1112142	Zakaria bin Hashim	K01G005984/ 7-2-2017	P0193	500.00
40.	L1112142	Misnari bin Wasto Ali	K01G006120/ 8-2-2017	P0199	500.00
41.	L1112142	See Ong a/l In Tong	K01G006208/ 8-2-2017	P0199	300.00
42.	L1112142	Mohd Zamizi bin Mokhtar	K01G006367/ 12-2-2017	P0208	500.00
43.	L1112142	Ammar Hafiz bin Sarif	K01G006374/ 12-2-2017	P0208	300.00
44.	L1112142	Siti Najihah binti Nor Azhar	K01G006513/ 13-2-2017	P0215	500.00
45.	L1112142	Hasliza binti Saleh	K01G006576/ 13-2-2017	P0215	300.00
46.	L1112142	Ch'ng Chong Hua	K01G007179/ 15-2-2017	P0230	300.00
47.	L1112142	Muhamad bin Mustafa	K01G007742/ 20-2-2017	P0250	500.00
48.	L1112142	Jamaluddin bin Abdullah	K01G008102/ 22-2-2017	P0261	500.00
49.	L1112142	Ali bin Abdullah	K01G008129/ 22-2-2017	P0261	500.00
50.	L1112142	Muhammad Za'im bin Abdullah	K01G008368/ 23-2-2017	P0267	300.00
51.	L1112142	Ong Kh'ng How	K01G008409/ 23-2-2017	P0267	750.00
52.	L1112142	Amran bin Abdullah	K01G008594/ 26-2-2017	P0277	300.00
53.	L1112142	Roslan bin Baharudin	K01G008596/ 26-2-2017	P0277	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1306

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
54.	L1112142	Junaidi bin Hosen	K01G008749/ 27-2-2017	P0283	500.00
55.	L1112142	Norazman bin Ishak	K01G008750/ 27-2-2017	P0283	300.00
56.	L1112142	Mohamad Ali bin Khalid	K01G008814/ 27-2-2017	P0283	500.00
57.	L1112142	Rahamathulla bin M Abdul Salam	K01G008818/ 27-2-2017	P0283	750.00
58.	L1112142	Mohd Azman bin Mat Said	K01G008838/ 27-2-2017	P0283	300.00
59.	L1112142	Hoe Kuan Young	K01G008972/ 28-2-2017	P0289	300.00
60.	L1112142	Mohamad Saiful Amry bin Shamsul Rizal	K01G009013/ 28-2-2017	P0289	500.00
61.	L1112142	Shukor bin Ahmad	K01G009136/ 28-2-2017	P0289	500.00
62.	L1112142	Tan Sim Gim	K01G009153/ 1-3-2017	P0296	300.00
63.	L1112142	Law Han Nee	K01G009168/ 1-3-2017	P0296	1,500.00
64.	L1112142	Law Sin Yan	K01G009510/ 2-3-2017	P0302	1,500.00
65.	L1112142	Loh Yuan Jun	K01G009511/ 2-3-2017	P0302	300.00
66.	L1112142	Azwan bin Azizan	K01G009573/ 5-3-2017	P0311	300.00
67.	L1112142	Abdul Wahab bin Md Nordin	K01G009579/ 5-3-2017	P0311	300.00
68.	L1112142	Ng Khang Zheng	K01G009618/ 5-3-2017	P0311	300.00
69.	L1112142	Mohd Kamal Hamdee bin Ismail	K01G009669/ 5-3-2017	P0311	300.00
70.	L1112142	Wong Yoon Seen	K01G009694/ 5-3-2017	P0311	1,500.00
71.	L1112142	Lee Chee Ming	K01G009797/ 6-3-2017	P0318	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1307

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
72.	L1112142	Ooi Wei Fong	K01G009847/ 6-3-2017	P0318	1,500.00
73.	L1112142	Ng Kian Seong	K01G009878/ 6-3-2017	P0318	1,500.00
74.	L1112142	Tan Yong Chon	K01G010015/ 7-3-2017	P0326	1,500.00
75.	L1112142	Amir bin Mahmud	K01G010290/ 8-3-2017	P0332	300.00
76.	L1112142	Poh Teik Hooi	K01G010369/ 9-3-2017	P0340	1,500.00
77.	L1112142	Cheng Eng Hua	K01G010404/ 9-3-2017	P0340	1,500.00
78.	L1112142	Lee Ze Tung	K01G010409/ 9-3-2017	P0340	750.00
79.	L1112142	Muhammad Hafiz bin Ruslan	K01G011230/ 15-3-2017	P0370	300.00
80.	L1112142	Cheng See Shan	K01G011260/ 15-3-2017	P0370	300.00
81.	L1112142	Che Hassan bin Ariffin	K01G011320/ 15-3-2017	P0370	300.00
82.	L1112142	Izzar bin Mahazir	K01G011658/ 16-3-2017	P0380	300.00
83.	L1112142	Hisham bin Hashim	K01G011713/ 16-3-2017	P0380	500.00
84.	L1112142	Shahrul Nizam bin Sheikh Md Rosli	J80G000001/ 19-3-2017	P0389	500.00
85.	L1112142	Tan Chun Wei	J80G000021/ 19-3-2017	P0389	750.00
86.	L1112142	Sri Rahayu binti Hussein	K01G012085/ 20-3-2017	P0395	200.00
87.	L1112142	Muhammad Afif bin Abdullah	K01G012176/ 21-3-2017	P0402	500.00
88.	L1112142	Teh Wei Loon	K01G012501/ 22-3-2017	P0408	1,500.00
89.	L1112142	Chong Chin Yuan	K01G012682/ 22-3-2017	P0408	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1308

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
90.	L1112142	Pang Kek Aun	K01G012686/ 22-3-2017	P0408	300.00
91.	L1112142	Omar bin Massi	K01G012754/ 23-3-2017	P0417	500.00
92.	L1112142	Shary bin Hamzah	K01G012762/ 23-3-2017	P0417	300.00
93.	L1112142	Arshad bin Saad	K01G012785/ 23-3-2017	P0417	300.00
94.	L1112142	Ismail bin Karim	K01G012829/ 23-3-2017	P0417	300.00
95.	L1112142	Sin Soon Foon	K01G012884/ 23-3-2017	P0417	1,500.00
96.	L1112142	Tan Kee Guan	K01G013042/ 26-3-2017	P0427	1,500.00
97.	L1112142	Harison binti Had	K01G013198/ 27-3-2017	P0432	750.00
98.	L1112142	Wan Nahar bin Wan Jaafar	K01G013635/ 28-3-2017	P0441	500.00
99.	L1112142	Tan Pei Wen	K01G013656/ 29-3-2017	P0450	300.00
100.	L1112142	Ng Way Beng	K01G013703/ 29-3-2017	P0450	300.00
101.	L1112142	Pang Jian Yao	K01G013877/ 30-3-2017	P0457	1,500.00
102.	L1112142	Som Chai a/l Putian	K01G013878/ 30-3-2017	P0457	750.00
103.	L1112142	Boey Chin Soon	K01G013879/ 30-3-2017	P0457	300.00
104.	L1112142	Zainal bin Shamsuddin	K01G013927/ 30-3-2017	P0457	300.00
105.	L1112142	Junaidi bin Bachtiar	K01G013929/ 30-3-2017	P0457	500.00
106.	L1112142	Singtoo Lee	K01G014063/ 2-4-2017	P0467	300.00
107.	L1112142	Kamaludin bin Romli	K01G014066/ 2-4-2017	P0467	500.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1309

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
108.	L1112142	Ahmad Sufi bin Abu Talib Khan	K01G014110/ 2-4-2017	P0467	750.00
109.	L1112142	Tan Kian Seng	K01G014191/ 2-4-2017	P0467	1,500.00
110.	L1112142	Song Fook Kong	K01G014201/ 2-4-2017	P0467	750.00
111.	L1112142	Khairul Nizam bin Salleh	K01G014364/ 3-4-2017	P0474	500.00
112.	L1112142	Shuib bin Idris	K01G014583/ 5-4-2017	P0485	300.00
113.	L1112142	Lee Kheng Sheng	K01G014720/ 5-4-2017	P0485	1,500.00
114.	L1112142	Lian Khai Pin	K01G014752/ 6-4-2017	P0492	300.00
115.	L1112142	Ahmad Shahabudin bin Baharum	K01G014777/ 6-4-2017	P0492	300.00
116.	L1112142	Teow Joo Siah	K01G014786/ 6-4-2017	P0492	750.00
117.	L1112142	Muhammad Sofi bin Ibrahim	K01G015026/ 9-4-2017	P0501	500.00
118.	L1112142	Ranjit Singh a/l Terlok Singh	K01G015230/ 10-4-2017	P0507	500.00
119.	L1112142	Azizan bin Ismail	K01G015297/ 10-4-2017	P0507	300.00
120.	L1112142	Muner bin Abdullah	K01G015308/ 10-4-2017	P0507	500.00
121.	L1112142	Sarimah binti Nawawi	K01G015599/ 12-4-2017	P0519	300.00
122.	L1112142	Azami bin Din	K01G016106/ 17-4-2017	P0535	300.00
123.	L1112142	Mohd Noh bin Ahmad	K01G016309/ 18-4-2017	P0544	300.00
124.	L1112142	Norsuhaiza binti Md Desa	K01G016341/ 18-4-2017	P0544	750.00
125.	L1112142	Nur Jamatur Rahmah binti Mohamed Nawawi	K01G016391/ 18-4-2017	P0544	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1310

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
126.	L1112142	Lee Sun An	K01G016550/ 19-4-2017	P0550	750.00
127.	L1112142	Izzul Islam bin Yaziz	K01G016657/ 20-4-2017	P0556	500.00
128.	L1112142	Mohamad Ismul Fitri bin Abdl Halim	K01G016663/ 20-4-2017	P0556	500.00
129.	L1112142	Chan Jin Hang	K01G016672/ 20-4-2017	P0556	750.00
130.	L1112142	Yusmalhairolhisham bin Mat Yusof	K01G016693/ 20-4-2017	P0556	300.00
131.	L1112142	Darwis bin Jalil	K01G016837/ 23-4-2017	P0564	500.00
132.	L1112142	Koay Cheng Wei	K01G016942/ 23-4-2017	P0564	750.00
133.	L1112142	Tan Wee Ping	K01G017045/ 26-4-2017	P0571	750.00
134.	L1112142	Low Wei Chian	K01G017201/ 26-4-2017	P0571	300.00
135.	L1112142	Husni bin Mohd Husin	K01G017230/ 27-4-2017	P0578	500.00
136.	L1112142	Zaukifli bin Ismail	K01G017239/ 27-4-2017	P0578	300.00
137.	L1112142	R Anbananthan a/l Rajandren	K01G017394/ 30-4-2017	P0585	200.00
138.	L1112142	Baraath Begiam binti Abdul Aziz	K01G017414/ 30-4-2017	P0585	750.00
139.	L1112142	Tang Chin Khai	K01G017441/ 30-4-2017	P0585	1,500.00
140.	L1112142	Nurul Afifah binti Harun	K01G017485/ 30-4-2017	P0585	1,500.00
141.	L1112142	Mansor bin Hassan	K01G017579/ 2-5-2017	P0590	500.00
142.	L1112142	Chelsen Chang Licheak	K01G017583/ 2-5-2017	P0590	1,500.00
143.	L1112142	Ko Kai Kim	K01G017686/ 2-5-2017	P0590	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1311

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
144.	L1112142	Zainal Abidin bin Abu Bakar	K01G017730/ 3-5-2017	P0595	750.00
145.	L1112142	Sopinas binti Yaacob	K01G017737/ 3-5-2017	P0595	500.00
146.	L1112142	Chua Chong Hong	K01G017896/ 3-5-2017	P0595	1,500.00
147.	L1112142	Zaman bin Jusoh	K01G017988/ 4-5-2017	P0603	300.00
148.	L1112142	Mohamad Firdaus bin Mohd Yusof	K01G017996/ 4-5-2017	P0603	300.00
149.	L1112142	Chai Chee Yong	K01G018009/ 4-5-2017	P0603	1,500.00
150.	L1112142	Kow Chee Keong	K01G018173/ 7-5-2017	P0613	1,500.00
151.	L1112142	Mohd Sharfi bin Ghazali	K01G018192/ 7-5-2017	P0613	500.00
152.	L1112142	Aisha Aqeel Sri binti Abdullah	K01G018244/ 7-5-2017	P0613	750.00
153.	L1112142	Ghazali bin Husin	K01G018286/ 7-5-2017	P0613	1,500.00
154.	L1112142	Goh Wei Pin	K01G018327/ 8-5-2017	P0618	1,500.00
155.	L1112142	Goh Jun Yan	K01G018361/ 8-5-2017	P0618	1,500.00
156.	L1112142	Abdul Hadi bin Abu Kassim	K01G018396/ 8-5-2017	P0618	300.00
157.	L1112142	Tan Yee Han	K01G018402/ 8-5-2017	P0618	300.00
158.	L1112142	Ng Kent Lung	K01G018473/ 8-5-2017	P0618	750.00
159.	L1112142	Nor Hairani binti Saad	K01G018533/ 9-5-2017	P0623	750.00
160.	L1112142	Mohd Iqmal Zairy bin Surasak Edlek	K01G018624/ 9-5-2017	P0623	300.00
161.	L1112142	Chee Cheng Chang @ Tee Chong Hock	K01G018666/ 11-5-2017	P0630	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1312

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
162.	L1112142	Nur Shafinaz binti Shahidan	K01G018679/ 11-5-2017	P0630	500.00
163.	L1112142	Nurdhiati binti Syarbaini	K01G018745/ 11-5-2017	P0630	500.00
164.	L1112142	Chin Gin Teek	K01G018864/ 14-5-2017	P0638	300.00
165.	L1112142	Choong Kok Hong	K01G018865/ 14-5-2017	P0638	1,500.00
166.	L1112142	Peng Yeong Jeng	K01G018896/ 14-5-2017	P0638	1,500.00
167.	L1112142	Koo Wooi Shen	K01G019007/ 15-5-2017	P0643	750.00
168.	L1112142	Goh Keat Seong	K01G019030/ 15-5-2017	P0643	750.00
169.	L1112142	Low Yoon Heng	K01G019270/ 16-5-2017	P0649	500.00
170.	L1112142	Looi Eng Seong	K01G019338/ 17-5-2017	P0654	300.00
171.	L1112142	Lim Yan Liat	K01G019344/ 17-5-2017	P0654	300.00
172.	L1112142	Ali bin L Shaari	K01G019359/ 17-5-2017	P0654	300.00
173.	L1112142	Mohd Syahir bin Samsuri	K01G019361/ 17-5-2017	P0654	1,500.00
174.	L1112142	Mohamad Fozilah bin Ahmad	K01G019381/ 17-5-2017	P0654	300.00
175.	L1112142	Bau a/l Si Bek	K01G019382/ 17-5-2017	P0654	300.00
176.	L1112142	Ismail bin Hussein	K01G019390/ 17-5-2017	P0654	300.00
177.	L1112142	Zulkefli bin Ali @ Ahmed	K01G019441/ 17-5-2017	P0654	300.00
178.	L1112142	Lee Chee Chong	K01G019476/ 17-5-2017	P0654	750.00
179.	L1112142	Muhammad Adham bin Zulkifli	K01G019496/ 17-5-2017	P0654	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1313

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
180.	L1112142	Ronald Bruce Anak Zaman	K01G019545/ 18-5-2017	P0659	300.00
181.	L1112142	Mohamad Hanif bin Janadin	K01G019725/ 21-5-2017	P0667	500.00
182.	L1112142	Muhammad Mahfuz bin Chek Saad	K01G019967/ 22-5-2017	P0673	500.00
183.	L1112142	Yeoh Boon Siang	K01G020214/ 24-5-2017	P0684	300.00
184.	L1112142	Ng Shiau Chuen	K01G020231/ 24-5-2017	P0684	200.00
185.	L1112142	Ahmad Fauzi bin Abu Bakar	K01G020377/ 25-5-2017	P0690	300.00
186.	L1112142	Hammuzamer Irwan bin Hamzah	K01G020501/ 28-5-2017	P0697	500.00
187.	L1112142	Azizan bin Tahak	K01G020514/ 28-5-2017	P0697	300.00
188.	L1112142	Teoh Soon Lee	K01G020552/ 28-5-2017	P0697	300.00
189.	L1112142	Mohd Khairunizam bin Arifin	K01G020587/ 28-5-2017	P0697	500.00
190.	L1112142	Mohammad Hafiz bin Haron	K01G020588/ 28-5-2017	P0697	300.00
191.	L1112142	Lim Choo Sing	K01G020624/ 29-5-2017	P0702	1,500.00
192.	L1112142	Lim Ah Chai	K01G020679/ 29-5-2017	P0702	750.00
193.	L1112142	Shaharul Hanizam bin Abdul Halim	K01G020693/ 29-5-2017	P0702	300.00
194.	L1112142	Oo Teik Huat	K01G020930/ 31-5-2017	P0714	750.00
195.	L1112142	H'ng Chieng Gong	K01G021153/ 1-6-2017	P0721	1,500.00
196.	L1112142	Nor Hafizah binti Ahmad	K01G021159/ 1-6-2017	P0721	500.00
197.	L1112142	Muhammad Qayyum bin Abu Bakar	K01G021287/ 4-6-2017	P0729	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1314

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
198.	L1112142	Kam Boon Chai	K01G021291/ 4-6-2017	P0729	500.00
199.	L1112142	Wan Azami bin Wan Mahmud	K01G021313/ 4-6-2017	P0729	300.00
200.	L1112142	Abdul Razak bin Awang	K01G021357/ 4-6-2017	P0729	300.00
201.	L1112142	Ng Lean Min	K01G021427/ 4-6-2017	P0729	300.00
202.	L1112142	Rusniza binti Hasan	K01G021531/ 5-6-2017	P0734	750.00
203.	L1112142	Hassan bin Muhammad Yusuf @ Daud	K01G021555/ 5-6-2017	P0734	500.00
204.	L1112142	Shahidan bin Ariffin	K01G022386/ 12-6-2017	P0763	750.00
205.	L1112142	Ho Zhi Rang	K01G022441/ 12-6-2017	P0763	1,500.00
206.	L1112142	Song Kok Yau	K01G022691/ 14-6-2017	P0775	750.00
207.	L1112142	Md Hashim bin Shawal	K01G022773/ 14-6-2017	P0775	1,500.00
208.	L1112142	Tan Ching Hwa	K01G022943/ 15-6-2017	P0782	300.00
209.	L1112142	Khor Shay Yi	K01G023109/ 18-6-2017	P0790	1,500.00
210.	L1112142	Ong Yee Jin	K01G023168/ 18-6-2017	P0790	750.00
211.	L1112142	Soon Roon Sheng	K01G023251/ 19-6-2017	P0795	750.00
212.	L1112142	Mohd Khuairi bin Hussain	K01G023266/ 19-6-2017	P0795	300.00
213.	L1112142	Liew Soon Sin	K01G023282/ 19-6-2017	P0795	1,500.00
214.	L1112142	Ramli bin Omar	K01G023756/ 21-6-2017	P0806	500.00
215.	L1112142	Prema a/p Sinnapayen	K01G024018/ 22-6-2017	P0814	750.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1315

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
216.	L1112142	Khairul bin Husin	K01G024081/ 27-6-2017	P0820	500.00
217.	L1112142	Seow Seong Choon	K01G024767/ 3-7-2017	P0841	1,500.00
218.	L1112142	Basir bin Mustafa	K01G024882/ 4-7-2017	P0848	750.00
219.	L1112142	Suwin a/l Aie Sok	K01G025076/ 5-7-2017	P0853	300.00
220.	L1112142	Yuchin Ming	K01G025246/ 6-7-2017	P0861	300.00
221.	L1112142	Goh Siang Hwang	K01G025386/ 9-7-2017	P0869	300.00
222.	L1112142	Shuhaidi bin Shuib	K01G025525/ 10-7-2017	P0875	300.00
223.	L1112142	Alias bin Hassan	K01G025629/ 10-7-2017	P0875	300.00
224.	L1112142	Lim Peak Keong	K01G025840/ 12-7-2017	P0884	750.00
225.	L1112142	Kee Hak Chuan	K01G025912/ 12-7-2017	P0884	750.00
226.	L1112142	Nazri bin Hashim	K01G025919/ 12-7-2017	P0884	500.00
227.	L1112142	Eng Wei Al Ah Koon	K01G025928/ 12-7-2017	P0884	750.00
228.	L1112142	Muhammad Sholihin bin Ahmad	K01G026047/ 13-7-2017	P0889	300.00
229.	L1112142	Muhammad Abdul Rahman bin Abu Bucker	K01G026082/ 13-7-2017	P0889	750.00
230.	L1112142	Tajuddin bin Omar	K01G026085/ 13-7-2017	P0889	750.00
231.	L1112142	Ong Chee Wee	K01G026208/ 16-7-2017	P0899	750.00
232.	L1112142	Abdul Jalil bin Ahmad	K01G026864/ 21-7-2017	P0919	500.00
233.	L1112142	Loh Eng Lok	K01G027087/ 23-7-2017	P0926	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1316

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
234.	L1112142	Lim Shin Lim	K01G027226/ 24-7-2017	P0931	750.00
235.	L1112142	Zauyah binti Salleh	K01G027421/ 25-7-2017	P0938	2,000.00
236.	L1112142	Yong Ai a/p Kuan Hua	K01G027442/ 25-7-2017	P0938	1,500.00
237.	L1112142	Lee Han Chuan	K01G027448/ 25-7-2017	P0938	750.00
238.	L1112142	Nor Rashidah binti Mat Rasee	K01G027647/ 26-7-2017	P0943	750.00
239.	L1112142	Suhaimi bin Abu Bakar	K01G027861/ 30-7-2017	P0955	500.00
240.	L1112142	Kang Ai Leng	K01G027877/ 30-7-2017	P0955	500.00
241.	L1112142	Muhammad Firdaus bin Ismail	K01G027922/ 30-7-2017	P0955	500.00
242.	L1112142	Tan Seng Wooi	K01G028148/ 1-8-2017	P0966	1,500.00
243.	L1112142	Mohamad Zaki bin Ibrahim	K01G028341/ 2-8-2017	P0971	500.00
244.	L1112142	Khor Eu Teik	K01G028368/ 2-8-2017	P0971	750.00
245.	L1112142	Mohd Yazid bin Iliyas	K01G028582/ 3-8-2017	P0978	500.00
246.	L1112142	Hasna C.M.K	K01G028586/ 3-8-2017	P0978	750.00
247.	L1112142	Noor Aida binti Adzizan	K01G028690/ 6-8-2017	P0986	1,500.00
248.	L1112142	Kee Ching Zhong	K01G028694/ 6-8-2017	P0986	300.00
249.	L1112142	Lim How Hun	K01G028818/ 7-8-2017	P0991	1,500.00
250.	L1112142	Mohd Fadzran bin Othman	K01G028855/ 7-8-2017	P0991	500.00
251.	L1112142	Kenny Yong Kee Kien	K01G028867/ 7-8-2017	P0991	300.00



WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1317

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
252.	L1112142	Ng Wei Yang	K01G028880/ 7-8-2017	P0991	300.00
253.	L1112142	Azis bin Hashim	K01G029028/ 8-8-2017	P0997	500.00
254.	L1112142	Khurul Azhan bin Ramli	K01G029336/ 9-8-2017	P1002	300.00
255.	L1112142	Nordin bin Ebau	K01G029396/ 10-8-2017	P1009	500.00
256.	L1112142	Mohd Naufal bin Mohd Piris	K01G029569/ 13-8-2017	P1016	300.00
257.	L1112142	Adnan bin Abd Wahab	K01G029693/ 14-8-2017	P1021	300.00
258.	L1112142	Muhamad Nor bin Daud	K016029700/ 14-8-2017	P1021	300.00
259.	L1112142	Abu Bakar bin Othman	K01G029857/ 15-8-2017	P1027	300.00
260.	L1112142	Tay Chee Wee	K01G029873/ 15-8-2017	P1027	1,500.00
261.	L1112142	Raja Azura binti Tengku Ahmad	K01G029944/ 15-8-2017	P1027	300.00
262.	L1112142	Chan Boon Huai	K01G029969/ 15-8-2017	P1027	300.00
263.	L1112142	Nor Azahar bin Md Husain	K01G029991/ 15-8-2017	P1027	300.00
264.	L1112142	Tan Shao Quan	K01G030040/ 16-8-2017	P1032	1,500.00
265.	L1112142	Lee Fong	K01G030073/ 16-8-2017	P1032	750.00
266.	L1112142	Cheong Kok Chiang	K01G030231/ 17-8-2017	P1039	300.00
267.	L1112142	Ahmad bin Saman	K01G030353/ 20-8-2017	P1046	300.00
268.	L1112142	Mohd Jamil bin Wahab	K01G030356/ 20-8-2017	P1046	300.00
269.	L1112142	Faridzul bin Din	K01G030416/ 20-8-2017	P1046	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1318

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
270.	L1112142	Ng Keng Khoon	K01G030731/ 22-8-2017	P1056	750.00
271.	L1112142	Ali bin Sarodin	K01G030787/ 22-8-2017	P1056	300.00
272.	L1112142	Lim Wei Shin	K01G031052/ 24-8-2017	P1066	750.00
273.	L1112142	Ahmad Khusaini bin Ahmad Johari	K01G031175/ 27-8-2017	P1073	300.00
274.	L1112142	Chow Kok Chiang	K01G031322/ 28-8-2017	P1078	300.00
275.	L1112142	Loh Choon Lean	K01G031394/ 28-8-2017	P1078	300.00
276.	L1112142	Muhammad Danial bin Abdullah	K01G031398/ 28-8-2017	P1078	500.00
277.	L1112142	Mohd Fuad bin Man	K01G031457/ 28-8-2017	P1078	300.00
278.	L1112142	Yeoh Chia Way	K01G031551/ 29-8-2017	P1084	750.00
279.	L1112142	Norhayati binti Samat	K01G031668/ 29-8-2017	P1084	1,500.00
280.	L1112142	Ooi Chai Seng	K01G031825/ 30-8-2017	P1094	1,500.00
281.	L1112142	Artika Roshaiza bin Badruddin	K01G031856/ 30-8-2017	P1094	300.00
282.	L1112142	Zakaria bin Kasim	K01G032068/ 5-9-2017	P1101	300.00
283.	L1112142	Tang Ching Hor	K01G032108/ 5-9-2017	P1101	1,500.00
284.	L1112142	Oii Zo Han	K01G032647/ 10-9-2017	P1118	300.00
285.	L1112142	Lee Weng Foo	K01G032663/ 10-9-2017	P1118	750.00
286.	L1112142	Loh Kean Boke	K01G033033/ 13-9-2017	P1131	300.00
287.	L1112142	Abu Hassan bin Talib	K01G033084/ 13-9-2017	P1131	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1319

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
288.	L1112142	Asri bin Samsudin	K01G033155/ 14-9-2017	P1138	500.00
289.	L1112142	Ong Soo Jen	K01G033341/ 14-9-2017	P1138	750.00
290.	L1112142	Tilaga a/p Lachimanan	K01G033404/ 17-9-2017	P1145	750.00
291.	L1112142	Zakaria bin Bakar	K01G033409/ 17-9-2017	P1145	300.00
292.	L1112142	Haizral bin Ibrahim	K01G033427/ 17-9-2017	P1145	750.00
293.	L1112142	Yang Chong Seng	K01G033610/ 18-9-2017	P1150	750.00
294.	L1112142	Janagi a/p Kristnan@ Krishnan	K01G033655/ 18-9-2017	P1150	750.00
295.	L1112142	Tan Lay Hua	K01G033667/ 18-9-2017	P1150	1,500.00
296.	L1112142	Ayusri bin Salleh	K01G033835/ 20-9-2017	P1159	300.00
297.	L1112142	Nurliyana binti Bukhori	K01G033901/ 20-9-2017	P1159	1,500.00
298.	L1112142	Yusri bin Azizan	K01G034025/ 21-9-2017	P1164	300.00
299.	L1112142	Koh Soon Hoo	K01G034151/ 21-9-2017	P1164	300.00
300.	L1112142	Mohd Israf bin Ismail	K01G034393/ 25-9-2017	P1171	300.00
301.	L1112142	Suhalan bin Yusof	K01G034716/ 27-9-2017	P1186	300.00
302.	L1112142	Choo Tai Jie	K01G034826/ 27-9-2017	P1186	1,500.00
303.	L1112142	Cheng Then Chye	K01G034938/ 28-9-2017	P1194	1,500.00
304.	L1112142	Noor Yasmin binti Abd Wahab	K01G035404/ 2-10-2017	P1208	750.00
305.	L1112142	Mohamad Rosdee bin Haji Abdul Rahman	K01G035431/ 2-10-2017	P1208	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1320

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
306.	L1112142	Ruslina binti Abd Rani	K01G035482/ 2-10-2017	P1208	750.00
307.	L1112142	Abdul Rani bin Hakim	K01G035501/ 2-10-2017	P1208	1,500.00
308.	L1112142	Razali bin Awang	K01G035556/ 3-10-2017	P1214	300.00
309.	L1112142	Azizah binti Shafie	K01G035768/ 4-10-2017	P1220	2,000.00
310.	L1112142	Roziela binti Romli	K01G035827/ 4-10-2017	P1220	750.00
311.	L1112142	Fatimah binti Md Saad	K01G036102/ 8-10-2017	P1233	750.00
312.	L1112142	Chen Chee Leong	K01G036126/ 8-10-2017	P1233	1,500.00
313.	L1112142	Ayyub bin Tislan	K01G036150/ 8-10-2017	P1233	500.00
314.	L1112142	Lee Choon Kit	K01G036163/ 8-10-2017	P1233	300.00
315.	L1112142	Kosar Bihar a/p Mirza Gulam Nabi	K01G036219/ 8-10-2017	P1233	500.00
316.	L1112142	Choo Kok Lean	K01G036382/ 9-10-2017	P1238	1,500.00
317.	L1112142	Ooi Ai Leng	K01G036716/ 11-10-2017	P1254	750.00
318.	L1112142	Mohamad Shukri bin Idris	K01G036771/ 11-10-2017	P1254	500.00
319.	L1112142	Lim Hoay Kee	K01G036858/ 12-10-2017	P1260	300.00
320.	L1112142	Lew Choon Min	K01G037088/ 15-10-2017	P1269	300.00
321.	L1112142	Rozali bin Junus	K01G037167/ 15-10-2017	P1269	300.00
322.	L1112142	Siti Nur Hidayah binti Kassim	K01G037208/ 16-10-2017	P1274	1,500.00
323.	L1112142	Ha Chung Chao	K01G037269/ 16-10-2017	P1274	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1321

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
324.	L1112142	Lim Wei Luen	K01G037277/ 16-10-2017	P1274	300.00
325.	L1112142	Abdullah bin Jaafar	K01G037391/ 16-10-2017	P1274	300.00
326.	L1112142	Maani a/p Nai Akeu	K01G037664/ 19-10-2017	P1288	300.00
327.	L1112142	Mohd Saiful Rizal bin Mohd Tajudin	K01G037845/ 22-10-2017	P1297	500.00
328.	L1112142	Suhaida binti Muhamad Sukri	K01G037846/ 22-10-2017	P1297	500.00
329.	L1112142	Tan Boon Hooi	K01G037873/ 22-10-2017	P1297	300.00
330.	L1112142	Mohd Fadzli bin Azizan	K01G037874/ 22-10-2017	P1297	300.00
331.	L1112142	Zakaria bin Din	K01G038271/ 24-10-2017	P1309	300.00
332.	L1112142	Goh Chun Sian	K01G038285/ 24-10-2017	P1309	300.00
333.	L1112142	Mawardi bin Hashim	K01G038330/ 25-10-2017	P1314	300.00
334.	L1112142	Nurulhusna binti Abdul Manaf	K01G038555/ 26-10-2017	P1323	500.00
335.	L1112142	Lim Harn Wei	K01G038819/ 29-10-2017	P1334	300.00
336.	L1112142	Lim Ah King	K01G038932/ 29-10-2017	P1334	200.00
337.	L1112142	Lee Siew Guat	K01G038979/ 30-10-2017	P1342	300.00
338.	L1112142	Abu Bakar bin Ahmad	K01G038980/ 30-10-2017	P1342	500.00
339.	L1112142	Robaenah binti Abd Raman	K01G038991/ 30-10-2017	P1342	500.00
340.	L1112142	Shuib bin Idris	K01G038992/ 30-10-2017	P1342	300.00
341.	L1112142	Mohamad Khalil bin Mohd Faizol	K01G039013/ 30-10-2017	P1342	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1322

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
342.	L1112142	Ang Kim Chai	K01G039203/ 31-10-2017	P1350	500.00
343.	L1112142	Chem a/l Endin Krai	K01G039342/ 1-11-2017	P1359	300.00
344.	L1112142	Chee Wei Kang	K01G039442/ 1-11-2017	P1359	1,500.00
345.	L1112142	Nur Shuhada binti Zulkifli	K01G039615/ 2-11-2017	P1370	500.00
346.	L1112142	Thor Wei Cong	K01G039747/ 2-11-2017	P1370	1,500.00
347.	L1112142	Firdaus bin Darus	K01G039817/ 5-11-2017	P1380	300.00
348.	L1112142	Mariam binti Salleh	K01G039829/ 5-11-2017	P1380	300.00
349.	L1112142	Tan Hooi Beng	K01G039832/ 5-11-2017	P1380	300.00
350.	L1112142	Chong Yan Chan	K01G039837/ 5-11-2017	P1380	750.00
351.	L1112142	Goh Khang Ming	K01G040047/ 6-11-2017	P1386	750.00
352.	L1112142	Farah binti Jamaludin	K01G040072/ 6-11-2017	P1386	750.00
353.	L1112142	Nur Wahidah binti Makbul Ilahi	K01G040342/ 8-11-2017	P1398	750.00
354.	L1112142	Ekan a/p Huat	K01G040500/ 9-11-2017	P1404	300.00
355.	L1112142	Makhthir bin Shafie	K01G040791/ 12-11-2017	P1416	300.00
356.	L1112142	Goh Yen Hooi	K01G040792/ 12-11-2017	P1416	300.00
357.	L1112142	Nurul Amalina binti Subkhi	K01G040877/ 12-11-2017	P1416	1,800.00
358.	L1112142	Mat Rawi bin Had	K01G040932/ 13-11-2017	P1423	300.00
359.	L1112142	Mohd 'Akashah bin Ali	K01G041240/ 14-11-2017	P1431	300.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

10hb Okt. 2019]

1323

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
360.	L1112142	Meo Yao Pang	K01G041295/ 14-11-2017	P1436	1,500.00
361.	L1112142	Goh Pin Seng	K01G041776/ 19-11-2017	P1453	1,500.00
362.	L1112142	Tan Chin Kuang	K01G041957/ 20-11-2017	P1459	750.00
363.	L1112142	Tan Yin Hao	K01G042165/ 21-11-2017	P1468	300.00
364.	L1112142	Shakilah binti Sarif	K01G042479/ 23-11-2017	P1481	500.00
365.	L1112142	Ng Chin Siang	K01G042532/ 23-11-2017	P1481	1,500.00
366.	L1112142	Ahmad Afifi bin Ahmad Jalaludin	K01G042594/ 23-11-2017	P1481	300.00
367.	L1112142	Ku Yaacob bin Ku Hasim	K01G042824/ 27-11-2017	P1493	500.00
368.	L1112142	Mohd Nizam bin Md Isa	K01G042837/ 27-11-2017	P1493	500.00
369.	L1112142	Tan Boon Tiong	K01G042863/ 27-11-2017	P1493	300.00
370.	L1112142	Lee Yong Chen	K01G042945/ 27-11-2017	P1493	1,500.00
371.	L1112142	Zul Fikar bin Mhd Yamin	K01G043030/ 27-11-2017	P1493	500.00
372.	L1112142	Tong Mai a/p Endin Si Peng	K01G043176/ 28-11-2017	P1498	300.00
373.	L1112142	Noor Fazilah binti Hasam	K01G043393/ 29-11-2017	P1507	750.00
374.	L1112142	Rasyid bin Muhamed Ismail Gani	K01G043665/ 30-11-2017	P1514	500.00
375.	L1112142	Rothmans Babu bin Rahim	K01G043748/ 4-12-2017	P1523	500.00
376.	L1112142	Toyibah binti Mohamad	K01G043759/ 4-12-2017	P1523	500.00
377.	L1112142	Ooi Lean Chong	K01G043790/ 4-12-2017	P1523	300.00
378.	L1112142	Tan Xiao Feng	K01G043797/ 4-12-2017	P1523	1,500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1324

[10hb Okt. 2019

(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
379.	L1112142	Omar bin Ali	K01G044044/ 5-12-2017	P1529	300.00
380.	L1112142	Ng Niang	K01G044187/ 6-12-2017	P1537	300.00
381.	L1112142	Hazirah binti Abdul Pital	K01G044245/ 6-12-2017	P1537	1,500.00
382.	L1112142	Siti Zauyah binti Shaari	K01G044297/ 6-12-2017	P1537	300.00
383.	L1112142	Muhammad Firdaus bin Abdul Wahab	K01G044452/ 7-12-2017	P1543	750.00
384.	L1112142	Hamid bin Din	K01G044658/ 10-12-2017	P1552	500.00
385.	L1112142	Bakery bin Abdullah	K01G044712/ 10-12-2017	P1552	500.00
386.	L1112142	T Kamar bin T Ahmad	K01G044839/ 11-12-2017	P1558	500.00
387.	L1112142	Lim Beng Yong	K01G045161/ 12-12-2017	P1565	750.00
388.	L1112142	Loh Weng Sang	K01G045211/ 12-12-2017	P1565	1,500.00
389.	L1112142	Insard bin Mohamed Islam	K01G045393/ 13-12-2017	P1573	500.00
390.	L1112142	Saad bin Ahmad	K01G045731/ 14-12-2017	P1578	500.00
391.	L1112142	Marjorie Pereira	K01G045765/ 17-12-2017	P1586	500.00
392.	L1112142	Chee Hai Lek	K01G045803/ 17-12-2017	P1586	750.00
393.	L1112142	Kong Say Keong	K01G045806/ 17-12-2017	P1586	1,500.00
394.	L1112142	Nurafizaa binti Azizan	K01G045862/ 17-12-2017	P1586	750.00
395.	L1112142	Idris bin Abu @ Abu Seman	K01G046553/ 20-12-2017	P1602	300.00
396.	L1112142	Aree Abdul	K01G046582/ 20-12-2017	P1602	300.00
397.	L1112142	Zolkifili bin Tajudin	K01G046695/ 21-12-2017	P1609	300.00



(1)	(2)	(3)	(4)	(5)	(6)
Bil.	Kod Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Amaun (RM)
398.	L1112142	Muhamad Zahir bin Ismail	K01G046828/ 21-12-2017	P1609	500.00
399.	L1112142	Loh Jen Sen	K01G046844/ 21-12-2017	P1609	300.00
400.	L1112142	Effendy bin Darussalam	K01G046852/ 21-12-2017	P1609	300.00
401.	L1112142	Ku Azham bin Ku Din	K01G047232/ 24-12-2017	P1615	500.00
402.	L1112142	Rusli bin Awang	K01G047334/ 26-12-2017	P1623	1,500.00
403.	L1112142	Muhammad Haffis bin Saat	K01G047346/ 26-12-2017	P1623	500.00
404.	L1112142	Mohamad Rashidi bin Yahya	K01G047744/ 27-12-2017	P1629	300.00
405.	L1112142	Yahya bin Amir	K01G047943/ 28-12-2017	P1641	500.00
406.	L1112142	Lee Lam Tiong	K01G048117/ 31-12-2017	P1649	1,500.00
407.	L1112142	Peh Wui Chun	K01G048162/ 31-12-2017	P1649	1,500.00
408.	L1112142	Tan Tiong Keat	K01G048167/ 31-12-2017	P1649	1,500.00
409.	L1112142	Omar Echon bin Abdullah	K01G048209/ 31-12-2017	P1649	300.00
BAKI SEHINGGA 31-12-2017					265,600.00
JUMLAH KESELURUHAN SEHINGGA 31-12-2017 (RM)					3,702,500.00

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