



NEGERI SEMBILAN

Warta Kerajaan

DITERBITKAN DENGAN KUASA

GOVERNMENT OF NEGERI SEMBILAN GAZETTE

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No. 7

AKTA MAHKAMAH RENDAH 1948
(Akta 92)

SUBORDINATE COURTS ACT 1948
(Act 92)

No. 234.

PELANTIKAN MAJISTRET KELAS DUA
APPOINTMENT OF SECOND CLASS MAGISTRATES

Pada menjalankan kuasa yang diberikan oleh seksyen 79 Akta Mahkamah Rendah 1948 [*Akta 92*], Pihak Berkuasa Negeri telah melantik orang yang dinamakan dalam ruang (1) Jadual menjadi Majistret Kelas Dua di dan bagi Negeri Sembilan berkuat kuasa mulai tarikh yang dinyatakan dalam ruang (2).

In exercise of the powers conferred by section 79 of the Subordinate Courts Act 1948 [*Act 92*], the State Authority has appointed the persons named in column (1) of the Schedule to be Second Class Magistrates in and for the State of Negeri Sembilan with effect from the dates specified in column (2).

JADUAL/SCHEDULE

(1)	(2)
1. Nur Hidayah binti Fadzil	25-8-2008
2. Andri Tono Perwanto bin Mohd Terang	14-8-2009

Bertarikh 5 Mac 2010

Dated 5 March 2010
[PTG.NS. 2/63 Klt. 10 SJ. 15;
PU/NS(SW)22]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan/
Clerk of the Executive Council
Negeri Sembilan

KANUN TANAH NEGARA
(Akta 56 tahun 1965)

NATIONAL LAND CODE
(Act 56 of 1965)

No. 235.

PELANTIKAN DI BAWAH PERENGGAN 12(1)(b)

APPOINTMENT UNDER PARAGRAPH 12(1)(b)

Pada menjalankan kuasa yang diberikan oleh perenggan 12(1)(b) Kanun Tanah Negara, Pihak Berkuasa Negeri telah melantik orang yang dinamakan dalam ruang (1) Jadual untuk memegang bagi jawatan yang dinamakan dalam ruang (2) berkuat kuasa mulai dari tarikh yang dinyatakan dalam ruang (3) bersetentangan dengan nama mereka masing-masing.

In exercise of the powers conferred by paragraph 12(1)(b) of the National Land Code, the State Authority has appointed the persons named in column (1) of the Schedule to hold the posts specified in column (2) with effect from the dates specified in column (3) against their names respectively.

JADUAL/SCHEDULE

(1) Nama/Name	(2) Jawatan/Post	(3) Tarikh/Date
Nur Hidayah binti Fadzil	Penolong Pentadbir Tanah Daerah Tampin/ <i>Assistant Land Administrator for District of Tampin</i>	25-8-2008
Zolmiah binti Baba	Penolong Pentadbir Tanah Daerah Tampin/ <i>Assistant Land Administrator for District of Tampin</i>	29-3-2009
Md Izwan bin Md. Yusoff	Pegawai Petempatan Daerah Tampin/ <i>Settlement Officer for District of Tampin</i>	16-7-2009
Nur Akmar bin Harun	Pegawai Petempatan Daerah Tampin/ <i>Settlement Officer for District of Tampin</i>	3-8-2009
Tajudin bin Abu Bakar	Pegawai Petempatan Daerah Rembau/ <i>Settlement Officer for District of Rembau</i>	16-7-2009

Bertarikh 5 Mac 2010

Dated 5 March 2010
[PTG.NS. 2/63 Klt. 10 SJ. 15;
PU/NS(SW)22]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan/
Clerk of the Executive Council
Negeri Sembilan

No. 236.

PELANTIKAN DI BAWAH PERENGGAN 12(1)(b)

APPOINTMENT UNDER PARAGRAPH 12(1)(b)

Pada menjalankan kuasa yang diberikan oleh perenggan 12(1)(b) Kanun Tanah Negara, Pihak Berkuasa Negeri telah melantik Zaine binti Nordin menjadi Timbalan Pendaftar Hakmilik di dan bagi Negeri Sembilan berkuat kuasa mulai 17 November 2009.

In exercise of the powers conferred by paragraph 12(1)(b) of the National Land Code, the State Authority has appointed Zaine binti Nordin to be Deputy Registrar in and for the State of Negeri Sembilan with effect 17 November 2009.

Bertarikh 5 Mac 2010

Dated 5 March 2010
[PTG.NS. 2/63 Klt. 10 SJ. 17;
PU/NS(SW)22]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan/
Clerk of the Executive Council
Negeri Sembilan

No. 237.

[Subseksyen 62(1)]

PERIZABAN TANAH BAGI MAKSUD AWAM

[Subsection 62(1)]

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa yang diberikan oleh subseksyen 62(1) Kanun Tanah Negara, Pihak Berkuasa Negeri merizabkan tanah yang diperihalkan dalam Jadual bagi maksud awam, iaitu, tapak untuk kawasan rekreasi dan menetapkan bahawa Setiausaha Kerajaan Negeri Sembilan hendaklah mempunyai kawalan terhadap tanah rizab tersebut.

JADUAL

Daerah—Seremban. Bandar—Bandar Baru Kota Sri Mas. No. Lot—21642.
No. Pelan *Akui*—P.A. 73344. Keluasan—6.518 hektar.

Bertarikh 5 Mac 2010
[PTS. 370/114/06/02 Sj. 1;
PTG.NS 1/7/1/216 Klt. 6;
PU/NS(SW)6]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan
Negeri Sembilan

In exercise of the powers conferred by subsection 62(1) of the National Land Code, the State Authority reserves the land described in the Schedule for a public purpose, that is, a site for a recreation area and designates that the State Secretary of Negeri Sembilan shall have control of the reserved land.

SCHEDULE

District—Seremban. Town—Bandar Baru Kota Sri Mas. Lot No.—21642.
Certified Plan No.—C.P. 73344. Area—6.518 hectares.

Dated 5 March 2010
 [PTS. 370/114/06/02 Sj. 1;
 PTG.NS 1/7/1/216 Klt. 6;
 PU/NS(SW)6]

HJ. MOHAMED RODUAN BIN UJANG
Clerk of the Executive Council
Negeri Sembilan

No. 238.

[Subseksyen 62(1)]

PERIZABAN TANAH BAGI MAKSUD AWAM

[Subsection 62(1)]

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa yang diberikan oleh subseksyen 62(1) Kanun Tanah Negara, Pihak Berkuasa Negeri merizabkan tanah yang diperihalkan dalam Jadual bagi maksud awam, iaitu, untuk rizab awam dan menetapkan bahawa Pegawai Daerah Seremban hendaklah mempunyai kawalan terhadap tanah rizab tersebut.

JADUAL

Daerah—Seremban. Mukim—Rantau. No. Lot—4196. No. Pelan *Akui*—P.A. 19047. Keluasan—28.11 hektar.

Bertarikh 5 Mac 2010
 [PTS. 370/265/07/05;
 PTG.NS 1/7/1/298;
 PU/NS(SW)6]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan
Negeri Sembilan

In exercise of the powers conferred by subsection 62(1) of the National Land Code, the State Authority reserves the land described in the Schedule for a public purpose, that is, for public reserve and designates that the District Officer of Seremban shall have control of the reserved land.

SCHEDULE

District—Seremban. Mukim—Rantau. Lot No.—4196. *Certified* Plan No.—C.P. 19047. Area—28.11 hectares.

Dated 5 March 2010
 [PTS. 370/265/07/05;
 PTG.NS 1/7/1/298;
 PU/NS(SW)6]

HJ. MOHAMED RODUAN BIN UJANG
Clerk of the Executive Council
Negeri Sembilan

No. 239.

[Subseksyen 62(1)]

PERIZABAN TANAH BAGI MAKSUD AWAM

[Subsection 62(1)]

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa yang diberikan oleh subseksyen 62(1) Kanun Tanah Negara, Pihak Berkuasa Negeri merizabkan tanah yang diperihalkan dalam Jadual bagi maksud awam, iaitu, tapak untuk balai raya dan menetapkan bahawa Pegawai Daerah Seremban hendaklah mempunyai kawalan terhadap tanah rizab tersebut.

JADUAL

Daerah—Seremban. Mukim—Ampangan. No. Lot—37594. No. Pelan *Akui*—P.A. 78648. Keluasan—1,245 meter persegi.

Bertarikh 5 Mac 2010
[PTS. 370/140/93/01;
PTG.NS 1/7/1/216;
PU/NS(SW)6]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan
Negeri Sembilan

In exercise of the powers conferred by subsection 62(1) of the National Land Code, the State Authority reserves the land described in the Schedule for a public purpose, that is, a site for balai raya and designates that the Seremban District Officer shall have control of the reserved land.

SCHEDULE

District—Seremban. Mukim—Ampangan. Lot No.—37594. *Certified* Plan No.—C.P. 78648. Area—1,245 square metres.

Dated 5 March 2010
[PTS. 370/140/93/01;
PTG.NS 1/7/1/216;
PU/NS(SW)6]

HJ. MOHAMED RODUAN BIN UJANG
Clerk of the Executive Council
Negeri Sembilan

No. 240.

[Subseksyen 62(1)]

PERIZABAN TANAH BAGI MAKSUD AWAM

[Subsection 62(1)]

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa yang diberikan oleh subseksyen 62(1) Kanun Tanah Negara, Pihak Berkuasa Negeri merizabkan tanah yang diperihalkan dalam Jadual bagi maksud awam, iaitu, tapak untuk pembangunan akan datang dan menetapkan bahawa Setiausaha Kerajaan Negeri Sembilan hendaklah mempunyai kawalan terhadap tanah rizab tersebut.

JADUAL

Daerah—Rembau. Pekan—Chembong. No. Lot—6280. No. Pelan *Akui*—P.A. 79428. Keluasan—3,090 meter persegi.

Bertarikh 5 Mac 2010
[PTR. 370/119/2007/00005;
PTG.NS 1/7/4/87 Klt. 3;
PU/NS(SW)6]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan
Negeri Sembilan

In exercise of the powers conferred by subsection 62(1) of the National Land Code, the State Authority reserves the land described in the Schedule for a public purpose, that is, a site for future development and designates that the State Secretary of Negeri Sembilan shall have control of the reserved land.

SCHEDULE

District—Rembau. Village—Chembong. Lot No.—6280. *Certified* Plan No.—C.P. 79428. Area—3,090 square metres.

Dated 5 March 2010
[PTR. 370/119/2007/00005;
PTG.NS 1/7/4/87 Klt. 3;
PU/NS(SW)6]

HJ. MOHAMED RODUAN BIN UJANG
Clerk of the Executive Council
Negeri Sembilan

No. 241.

[Subseksyen 64(2)]

NOTIS CADANGAN PEMBATALAN PERIZABAN TANAH BAGI MAKSUD AWAM

[Subsection 64(2)]

NOTICE OF PROPOSED REVOCATION OF RESERVATION OF LAND
FOR A PUBLIC PURPOSE

Bahawasanya, melalui Pemberitahuan yang disiarkan dalam *Warta Kerajaan Negeri Sembilan* No. 3355 pada 19 November 1915, pada menjalankan kuasa yang diberikan padanya oleh seksyen 9 Enakmen Tanah 1911, Residen Negeri Sembilan dalam mesyuarat telah mengisytiharkan bahawa tanah di Daerah Port Dickson seperti dalam Jadual dan ditandakan di atas pelan Ukur Hasil No. 3055 yang disimpan di Pejabat Ketua Ukur, Negeri Sembilan menjadi suatu rizab bagi tujuan bangunan kerajaan iaitu “Cooly Lines” Jabatan Kerja Raya dan menetapkan bahawa Jurutera Negeri, Negeri Sembilan hendaklah mempunyai kawalan terhadap rizab itu:

Dan bahawasanya, didapati suaimanfaat sekarang oleh Pihak Berkuasa Negeri bahawa keseluruhan perizaban yang disebut terdahulu patut dibatalkan:

Maka oleh yang demikian, pada menjalankan kuasa yang diberikan oleh subseksyen 64(1) Kanun Tanah Negara Pihak Berkuasa Negeri memberi notis di bawah subseksyen 64(2) Kanun itu mengenai cadangan untuk membatalkan keseluruhan perizaban itu dan bahawa mana-mana orang yang

berhasrat membantah terhadap pembatalan itu akan didengar oleh Pengarah Tanah dan Galian, Negeri Sembilan dalam suatu siasatan yang akan diadakan di Pejabat Pengarah Tanah dan Galian, Negeri Sembilan, Bilik Bincang, Tingkat 4, Blok A, Wisma Negeri, Seremban, pada bila-bila masa waktu pejabat dalam tempoh 30 hari dari tarikh pemberitahuan ini disiarkan dalam *Warta*.

JADUAL

Daerah—Port Dickson. Mukim—Si-Rusa. No. Lot—646. No. Pelan—3055. Keluasan—1 ekar, 6.5 pole.

Bertarikh 5 Mac 2010
[PTPD. 370/150/2009/B4;
PU/NS(SW)11]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan
Negeri Sembilan

Whereas, by Notification published in the Negeri Sembilan Government *Gazette* on the No. 3355 published on 19 November 1915, in exercise of the powers conferred by Section 9 of the Land Enactment had proclaimed that the land in the District of Port Dickson prescribed in the Schedule and delineated upon Revenue Survey Plan No. 3055 which is deposited in the office of Chief Surveyor Negeri Sembilan to be reserve for the purpose of a government building-to wit, Public Works Department “Cooly Lines” and designates that the Director State of Public Works Department, Negeri Sembilan shall have control of the reserved:

And whereas, it now appears expedient to the State Authority that the whole part of the aforesaid reservation should be revoked:

Now therefore, in exercise of the powers conferred under subsection 64(1) of the National Land Code, the State Authority gives notice under subsection 64(2) of the said Code of the proposal to revoke the whole of the reservation and that any person who desires to object against such revocation will be heard by the Director of Land and Mines, Negeri Sembilan at an enquiry to be held at the Office of the Director of Land and Mines, Negeri Sembilan in the Discussion Room, 4 Floor, Block A, Wisma Negeri, Seremban at anytime during office hours within 30 days from the date publication of this Notification in the *Gazette*.

SCHEDULE

District—Port Dickson. Mukim—Si-Rusa. Lot No.—646. Plan No.—3055. Area—1 acre, 6.5 poles.

Dated 5 March 2010
[PTPD. 370/150/2009/B4;
PU/NS(SW)11]

HJ. MOHAMED RODUAN BIN UJANG
Clerk of the Executive Council
Negeri Sembilan

No. 242.

[Subseksyen 64(2)]

NOTIS CADANGAN PEMBATALAN PERIZABAN TANAH BAGI MAKSUD AWAM

[Subsection 64(2)]

NOTICE OF PROPOSED REVOCATION OF RESERVATION OF LAND
FOR A PUBLIC PURPOSE

Bahawasanya, melalui Pemberitahuan No. 8619 yang disiarkan dalam *Warta Kerajaan Negeri Sembilan* pada 1 Disember 1933, pada menjalankan kuasa yang diberikan padanya oleh seksyen 24(i) Kanun Tanah Negara, Pihak Berkuasa Negeri telah mengisytiharkan bahawa tanah yang terletak di Mukim Pasir Panjang, Daerah Port Dickson seluas 2 ekar 28 pole dan ditandakan di atas Pelan No. 12627 yang disimpan di Pejabat Penguasa Hasil Ukur, Negeri Sembilan menjadi suatu rizab bagi maksud awam, iaitu untuk Sekolah Melayu dan telah menetapkan bahawa Nazir Sekolah, Negeri Sembilan hendaklah mempunyai kawalan terhadap tanah rizab itu:

Dan bahawasanya, didapati suaimanfaat sekarang oleh Pihak Berkuasa Negeri supaya keseluruhan perizaban yang disebut terdahulu itu patut dibatalkan:

Maka oleh yang demikian, pada menjalankan kuasa yang diberikan oleh subseksyen 64(1) Kanun Tanah Negara, Pihak Berkuasa Negeri memberi notis di bawah subseksyen 64(2) Kanun itu mengenai cadangan untuk membatalkan keseluruhan perizaban itu dan bahawa mana-mana orang yang berhasrat membantah terhadap pembatalan itu akan didengar oleh Pengarah Tanah dan Galian, Negeri Sembilan dalam suatu siasatan yang akan diadakan di Pejabat Pengarah Tanah dan Galian, Negeri Sembilan, Bilik Bincang, Tingkat 4, Blok A, Wisma Negeri, Seremban, pada bila-bila masa waktu pejabat dalam tempoh 30 hari dari tarikh Pemberitahuan ini disiarkan dalam *Warta*.

JADUAL

Daerah—Port Dickson. Mukim—Pasir Panjang. No. Lot—970. No. Pelan—12627.
Keluasan—2 ekar, 28 pole.

Bertarikh 5 Mac 2010
[PTPD. 370/151/2009/09;
PU/NS(SW)11]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan
Negeri Sembilan

Whereas, by Notification No. 8619 published in the Negeri Sembilan Government *Gazette* on 1 December 1933, in exercise of the powers conferred by section 24(i) of the National Land, the State Authority had proclaimed that the land situated in the Mukim of Pasir Panjang, District of Port Dickson having area of 2 acres 28 poles and delineated upon Plan No. 12627 which is deposited in the Office of the Superintendent of Revenue Surveys, Negeri Sembilan to be a reserve for a public purpose, that is a site for Malay School and designated that the Inspector of Schools, Negeri Sembilan shall have control of that reserved land.

And whereas, it now appears expedient to the State Authority that the whole part of the aforesaid reservation should be revoked:

Now therefore, in exercise of the powers conferred under subsection 64(1) of the National Land Code the State Authority gives notice under subsection 64(2) of the said Code of the proposal to revoke the whole part of the aforesaid reservation and that any person who desires to object against such revocation will be heard by the Director of Land and Mines, Negeri Sembilan at an enquiry to be held at the Office of the Director of Land and Mines, Negeri Sembilan, Discussion Room, 4 Floor, Block A, Wisma Negeri, Seremban at any time during office hours within 30 days from the date Publication of this Notification in the *Gazette*.

SCHEDULE

District—Port Dickson. Mukim—Pasir Panjang. Lot No.—970. Plan No.—12627. Area—2 acres, 28 poles.

Dated 5 March 2010
[PTPD. 370/151/2009/03;
PU/NS(SW)11]

HJ. MOHAMED RODUAN BIN UJANG
*Clerk of the Executive Council
Negeri Sembilan*

No. 243.

[Subseksyen 64(2)]

NOTIS CADANGAN PEMBATALAN PERIZABAN TANAH BAGI MAKSUD AWAM

[Subsection 64(2)]

NOTICE OF PROPOSED REVOCATION OF RESERVATION OF
LAND FOR A PUBLIC PURPOSE

Bahawasanya, melalui Pemberitahuan yang disiarkan dalam *Warta Kerajaan Negeri Sembilan* No. 3699 pada 8 Julai 1927, pada menjalankan kuasa yang diberikan padanya oleh seksyen 9 Enakmen Tanah 1911, Residen Negeri Sembilan telah mengisytiharkan bahawa tanah di Daerah Port Dickson seperti dalam Jadual dan ditandakan di atas pelan Ukur Hasil No. 9698 yang disimpan di Pejabat Ketua Ukur, Negeri Sembilan menjadi suatu rizab bagi maksud awam, iaitu untuk sekolah dan menetapkan bahawa Inspektorat Sekolah, Negeri Sembilan hendaklah mempunyai kawalan terhadap rizab itu:

Dan bahawasanya, didapati suaimanfaat sekarang oleh Pihak Berkuasa Negeri bahawa keseluruhan perizaban yang disebut terdahulu patut dibatalkan:

Maka oleh yang demikian, pada menjalankan kuasa yang diberikan oleh subseksyen 64(1) Kanun Tanah Negara Pihak Berkuasa Negeri memberikan notis di bawah subseksyen 64(2) Kanun itu mengenai cadangan untuk membatalkan keseluruhan perizaban itu dan bahawa mana-mana orang yang berhasrat membantah terhadap pembatalan itu akan didengar oleh Pengarah Tanah dan Galian, Negeri Sembilan dalam suatu siasatan yang akan diadakan di Pejabat Pengarah Tanah dan Galian, Negeri Sembilan, Bilik Bincang, Tingkat 4, Blok A, Wisma Negeri, Seremban, pada bila-bila masa waktu pejabat dalam tempoh 30 hari dari tarikh pemberitahuan ini disiarkan dalam *Warta*.

JADUAL

Daerah—Port Dickson. Mukim—Linggi. No. Lot—2111. No. Pelan—9698.
Keluasan—3 ekar, 3 rood.

Bertarikh 5 Mac 2010
[PTPD. 370/153/2009/02;
PU/NS(SW)11]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan
Negeri Sembilan

Whereas, by Notification published in the Negeri Sembilan Government *Gazette* No. 3699 on 8 July 1927, in exercise of the powers conferred by section 9 of the Land Enactment 1911, The Resident of Negeri Sembilan had proclaimed that the land in the District of Port Dickson prescribed in the Schedule and delineated upon Revenue Survey Plan No. 9698 which is deposited in the office of Chief Surveyor Negeri Sembilan to be reserve for a school and designates that the Inspector of Schools, Negeri Sembilan shall have control of the reserved:

And whereas, it now appears expedient to the State Authority that the whole part of the aforesaid reservation should be revoked:

Now therefore, in exercise of the powers conferred by subsection 64(1) of the National Land Code the State Authority gives notice under subsection 64(2) of the said Code of the proposal to revoke the whole of the reservation and that any person who desires to object against such revocation will be heard by the Director of Land and Mines, Negeri Sembilan at an enquiry to be held at the Office of the Director of Land and Mines, Negeri Sembilan in the Discussion Room, 4 Floor, Block A, Wisma Negeri, Seremban at anytime during office hours within 30 days from the date publication of this Notification in the *Gazette*.

SCHEDULE

District—Port Dickson. Mukim—Linggi. Lot No.—2111. Plan No.—9698.
Area—3 acres, 3 roods.

Dated 5 March 2010
[PTPD. 370/153/2009/02;
PU/NS(SW)11]

HJ. MOHAMED RODUAN BIN UJANG
Clerk of the Executive Council
Negeri Sembilan

No. 244.

[Subseksyen 64(2)]

NOTIS CADANGAN PEMBATALAN PERIZABAN TANAH BAGI MAKSUD AWAM

[Subsection 64(2)]

NOTICE OF PROPOSED REVOCATION OF RESERVATION OF
LAND FOR A PUBLIC PURPOSE

Bahawasanya, melalui Pemberitahuan No. 6789 yang disiarkan dalam *Warta Kerajaan N.M.B* pada 15 September 1931 [*W.K.N.M.B 6789/1931*], pada menjalankan kuasa yang terletaklah padanya oleh seksyen 24(i) Kanun Tanah

1926, Residen Negeri Sembilan telah mengisytiharkan bahawa tanah yang terletak di Lot 1320, Bandar Port Dickson, Daerah Port Dickson seluas lebih kurang 1 rood 20.9 pole dan ditandakan di atas Pelan Hasil Ukur No. 11006 yang disimpan di Pejabat Penguasa Ukur Hasil, Negeri Sembilan menjadi suatu rizab bagi maksud awam, iaitu sekolah Tamil dan telah menetapkan di bawah jagaan Setiausaha Kehormat Persatuan Kuil Hindu Port Dickson atau sesiapa yang dilantik dari masa ke semasa oleh Pegawai Daerah Port Dickson:

Dan bahawasanya, didapati suaimanfaat sekarang oleh Pihak Berkuasa Negeri bahawa keseluruhan perizaban yang disebut terdahulu itu patut dibatalkan:

Maka oleh yang demikian, pada menjalankan kuasa yang diberikan oleh subseksyen 64(1) Kanun Tanah Negara Pihak Berkuasa Negeri memberikan notis di bawah subseksyen 64(2) Kanun tersebut mengenai cadangan untuk membatalkan keseluruhan perizaban yang disebut terdahulu sebagaimana yang diperihalkan dalam Jadual dan bahawa mana-mana orang yang berhasrat membantah pembatalan itu akan didengar oleh Pengarah Tanah dan Galian, Negeri Sembilan, pada bila-bila masa waktu pejabat di Pejabat Tanah dan Galian Negeri Sembilan, Tingkat 4, Blok A, Wisma Negeri, Seremban dalam tempoh 30 hari dari tarikh penyiaran Pemberitahuan ini dalam *Warta*.

JADUAL

Daerah—Port Dickson. Bandar—Port Dickson. No. Lot—1320. No. Pelan Ukur Hasil—11006. Keluasan—1 rood, 20.9 pole (0.1540 hektar).

Bertarikh 5 Mac 2010
[PTPD. 370/156/2009/B3;
PU/NS(SW)11]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan
Negeri Sembilan

Whereas, by Notification No. 6789 published in the F.M.S Government *Gazette* on 15 September 1926, [*F.M.S.G.G. 6789/1926*] the Resident of Negeri Sembilan in exercise of the powers conferred by section 24(i) of the Land Code 1926, proclaimed that the land Lot 1320 situated in Town of Port Dickson, District of Port Dickson having an area of 1 roods 20.9 poles and delineated upon Revenue Survey Plan No. 11006, which is deposited in the Office of the Superintendent, Revenue Surveys, Negeri Sembilan, to be a reserve for a public purpose, that is, a site for Tamil school and designated that the Honorary Secretary of the Port Dickson Hindu Temple Association or other person as may from time to time nominated by the District Officer, Port Dickson shall have control of the reserved land:

And whereas, it now appears expedient to the State Authority that the whole part of the aforesaid reservation should be revoked:

Now therefore, in exercise of the powers conferred under subsection 64(1) of the National Land Code the State Authority gives notice under subsection 64(2) of the said Code of the proposal to whole part of the aforesaid reservation to be revoke and that any person who desires to object against such the revocation will be heard by the Director of Land and Mines,

Negeri Sembilan at an enquiry to be held at the Office of the Director of Land and Mines, Negeri Sembilan, Block A, 4 Floor, Wisma Negeri, Seremban at any time during office hours within 30 days from the date Publication of this Notification in the *Gazette*.

SCHEDULE

District—Port Dickson. Town—Port Dickson. Lot No.—1320. Revenue Survey Plan No.—11006. Area—1 roods, 20.9 poles (0.1540 hectare).

Dated 5 March 2010
[PTPD. 370/156/2009/B3;
PU/NS(SW)11]

HJ. MOHAMED RODUAN BIN UJANG
Clerk of the Executive Council
Negeri Sembilan

No. 245.

[Subseksyen 64(2)]

NOTIS CADANGAN PEMBATALAN SEBAHAGIAN PERIZABAN

[Subsection 64(2)]

NOTICE OF PROPOSED REVOCATION OF PART OF RESERVATION

Bahawasanya, melalui Pemberitahuan No. 417 yang disiarkan dalam *Warta Kerajaan Negeri Sembilan* bertarikh 30 Julai 1961, pada menjalankan kuasa yang diberikan padanya oleh seksyen 24(i) (Cap. 138) di dalam Kanun Tanah Pihak Berkuasa Negeri, telah mengisytiharkan bahawa tanah yang diperihalkan dalam jadual dan ditandakan di atas Pelan No. 16961, Mukim Linggi, Daerah Port Dickson, yang disimpan di Pejabat Ketua Ukur, menjadi suatu rizab bagi maksud awam iaitu rizab sekolah dan menetapkan bahawa Pengarah Pelajaran Negeri, Negeri Sembilan hendaklah mempunyai kawalan terhadap rizab itu:

Dan bahawasanya, didapati suaimanfaat sekarang oleh Pihak Berkuasa Negeri supaya keseluruhan perizaban yang disebut terdahulu itu patut dibatalkan:

Maka oleh yang demikian, pada menjalankan kuasa yang diberikan oleh subseksyen 64(1) Kanun Tanah Negara, Pihak Berkuasa Negeri memberikan notis di bawah subseksyen 64(2) Kanun tersebut mengenai cadangan untuk membatalkan keseluruhan perizaban itu dan bahawa mana-mana orang yang berhasrat untuk membantah pembatalan ini akan didengar oleh Pengarah Tanah dan Galian, Negeri Sembilan dalam suatu siasatan yang akan diadakan di Pejabat Tanah dan Galian Negeri Sembilan, Tingkat 4, Blok A, Wisma Negeri, Seremban pada bila-bila masa waktu pejabat dalam tempoh 30 hari dari tarikh Pemberitahuan ini disiarkan dalam *Warta*.

JADUAL

Daerah—Port Dickson. Mukim—Linggi. No. Lot—2030 dan 2031. No. Pelan *Akui*—P.A. 16961. Keluasan—0.3167 dan 0.3291 hektar.

Bertarikh 5 Mac 2010
[PTPD. 370/155/2009/02;
PU/NS(SW)11]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan
Negeri Sembilan

Whereas, by Notification No. 417 published in the Negeri Sembilan Government *Gazetted* on 30 July 1961, in exercise of the powers conferred by section 24(i) Land Code (Cap. 138) the State Authority had proclaimed that the land, Mukim of Linggi, District of Port Dickson, delineated upon *Certified* Plan No. C.P. 16961 which is deposited in the Office of the Chief Surveyor, Negeri Sembilan, to be a reserve for a public purpose, that is, a site for a School Reserved and has designated that the Director State Education, Negeri Sembilan shall have control of the reserved land:

And whereas, it now appears expedient to the State Authority that whole part of the aforesaid reservation should be revoked:

Now therefore, in exercise of the powers conferred under subsection 64(1) of the National Land Code the State Authority gives notice under subsection 64(2) of the said Code of the proposal to revoke whole part of the aforesaid reservation and that any person who desires to object against such the revocation will be heard by the Director of Land and Mines, Negeri Sembilan at an enquiry to be held at the Office of the Director of Lands and Mines, Negeri Sembilan, Block A, 4th Floor, Wisma Negeri, Seremban at any time during office hours within 30 days from the date of the Publication of this Notification in the *Gazette*.

SCHEDULE

District—Port Dickson. Mukim—Linggi. Lot No.—2030 and 2031. *Certified* Plan No.—C.P. 16961. Area—0.3167 and 0.3291 hectare.

Dated 5 March 2010
[PTPD. 370/155/2009/02;
PU/NS(SW)11]

HJ. MOHAMED RODUAN BIN UJANG
Clerk of the Executive Council
Negeri Sembilan

No. 246.

[Subseksyen 64(2)]

NOTIS CADANGAN PEMBATALAN PERIZABAN

[Subsection 64(2)]

NOTICE OF PROPOSED REVOCATION OF RESERVATION

Bahawasanya, melalui Pemberitahuan No. 6789 yang disiarkan dalam *Warta Kerajaan N.M.B* [W.K.N.M.B No. 6789/1931], pada 25 September 1931, pada menjalankan kuasa yang diberikan kepadanya oleh seksyen 24(i) Kanun Tanah

1926, Residen Negeri Sembilan mengisytiharkan bahawa tanah yang terletak di Kampung Chetty, Port Dickson dan ditandakan di atas Pelan *Akui* No. 11006 dan disimpan di Pejabat Penguasa Ukur Hasil Negeri Sembilan, Seremban menjadi suatu rizab bagi maksud Sekolah Tamil dan menetapkan Pemegang Amanah Persatuan Kuil Hindu Port Dickson atau lain badan yang dinamakan oleh Pegawai Daerah Port Dickson dari masa ke semasa hendaklah mempunyai kawalan terhadap tanah rizab itu:

Dan bahawasanya, didapati suaimanfaat sekarang oleh Pihak Berkuasa Negeri supaya keseluruhan perizaban yang disebut terdahulu itu patut dibatalkan:

Maka oleh yang demikian, pada menjalankan kuasa yang diberikan oleh subseksyen 64(1) Kanun Tanah Negara Pihak Berkuasa Negeri memberikan notis di bawah subseksyen 64(2) Kanun itu mengenai cadangan untuk membatalkan keseluruhan perizaban itu dan bahawa mana-mana orang yang berhasrat membantah terhadap pembatalan itu akan didengar oleh Pengarah Tanah dan Galian, Negeri Sembilan, di suatu siasatan yang akan diadakan di Pejabat Pengarah dan Galian, Negeri Sembilan, Tingkat 4, Blok A, Wisma Negeri, Seremban pada bila-bila masa waktu pejabat dalam tempoh 30 hari dari tarikh Pemberitahuan ini disiarkan dalam *Warta*.

JADUAL

Daerah—Port Dickson. Bandar—Port Dickson. No. Lot—1320. No. Pelan *Akui*—P.A. 11006. Keluasan—1 rood, 20.9 pole.

Bertarikh 9 Mac 2010
[PTPD. 354/103/93/06;
PTG.NS 1/7/4/97;
PU/NS(SW)11]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan
Negeri Sembilan

Whereas, by Notification No. 6789 published in the F.M.S Government *Gazette* on [*F.M.S.G.G. 6789/1931*] on 25 September 1931, in exercise of the powers conferred by section 24(i) of the Land Enactment 1926, the Resident of Negeri Sembilan proclaimed that the land at Kampung Chetty, Port Dickson described in the Schedule hereto, and delineated upon *Certified* Plan No. 11006, which is deposited in the office of Superintendent, Revenue Surveys, Negeri Sembilan, Seremban to be a reserve for the purpose of a Tamil School, to be maintained by the Honorary Secretary of the Port Dickson Hindu Temple Association or other person as may from time to time be nominated by the District Officer, Port Dickson shall have control of the reserved land:

And whereas, it now appears expedient to the State Authority that the whole part of the aforesaid reservation should be revoked:

Now therefore, in exercise of the powers conferred under subsection 64(1) of the National Land Code the State Authority gives notice under subsection 64(2) of the said Code of the proposal to revoke the whole part of the aforesaid reservation and that any person who desires to object against such revocation will be heard by the Director of Land and Mines, Negeri Sembilan, at an enquiry to be held at the office of the Director of Land and Mines, Negeri Sembilan, Block A, 4 Floor, Wisma Negeri, Seremban at any time during office hours within 30 days from the date Publication of this Notification in the *Gazette*.

SCHEDULE

District—Port Dickson. Town—Port Dickson. Lot No.—1320. *Certified Plan* No.—C.P. 11006. Area—1 roods, 20.9 poles.

Dated 9 March 2010
[PTPD. 354/103/93/06;
PTG.NS 1/7/4/97;
PU/NS(SW)11]

HJ. MOHAMED RODUAN BIN UJANG
Clerk of the Executive Council
Negeri Sembilan

No. 247.

(Seksyen 64)

PEMBATALAN PERIZABAN TANAH

(Section 64)

REVOCATION OF RESERVATION OF LAND

Bahawasanya, melalui Pemberitahuan No. 548 yang disiarkan dalam *Warta Kerajaan* pada 16 Julai 1992, pada menjalankan kuasa yang diberikan padanya oleh subseksyen 62(1) Kanun Tanah Negara, Pihak Berkuasa Negeri telah mengisytiharkan bahawa tanah yang diperihalkan dalam Jadual dan ditandakan di atas Pelan *Akui* No. P.A. 77778 yang disimpan di Pejabat Pengarah Ukur dan Pemetaan, Negeri Sembilan menjadi suatu rizab bagi maksud awam, iaitu untuk Padang Golf Antarabangsa Seremban, dan telah menetapkan Setiausaha Kerajaan Negeri Sembilan hendaklah mempunyai kawalan terhadap tanah rizab tersebut;

Dan bahawasanya, didapati suaimanfaat sekarang oleh Pihak Berkuasa Negeri supaya keseluruhan perizaban yang disebut terdahulu itu patut dibatalkan;

Dan bahawasanya, notis mengenai cadangan Pihak Berkuasa Negeri yang disebut terdahulu telah disiarkan dalam *Warta Kerajaan Negeri Sembilan* No. 597 pada 19 November 2009;

Dan bahawasanya, tiada apa-apa bantahan diterima terhadap cadangan Pihak Berkuasa Negeri yang disebut terdahulu;

Maka oleh yang demikian, pada menjalankan kuasa yang diberikan oleh seksyen 64 Kanun Tanah Negara, Pihak Berkuasa Negeri membatalkan sebahagian perizaban yang disebut terdahulu.

JADUAL

Daerah—Seremban. Pekan—Paroi Jaya. No. Pelan *Akui*—P.A. 77778. No. Lot—3680 dan 24200. Keluasan—6.048 dan 10.85 hektar.

Bertarikh 8 Mac 2010
[PTG.NS 1/2/1/2; PU/NS(SW)7]

HJ. MOHAMED RODUAN BIN UJANG
Setiausaha
Majlis Mesyuarat Kerajaan
Negeri Sembilan

Whereas, by Notification No. 548 published in the Negeri Sembilan Government *Gazette* on 16 July 1992, in exercise of the powers conferred by subsection 62(1) of the National Land Code, the State Authority had proclaimed that the land described in the Schedule and delineated upon Certified Plan No. C.P. 77778 which is deposited in the Office of the Director Surveys and Mapping, Negeri Sembilan, to be a reserve for the public purpose, that is a reserve for Seremban International Golf Course and designated that the State Secretary of Negeri Sembilan shall have control of the reserved land;

And whereas, it now appears expedient to the State Authority that whole of the aforesaid reservation should be revoked;

And whereas, notice of the proposal of the State Authority as aforesaid was published in the Negeri Sembilan Government *Gazette* No. 597 on 19 November 2009;

And whereas, no objection to the proposal of the State Authority as aforesaid was received;

Now, therefore, in exercise of the powers conferred by section 64 of the National Land Code, the State Authority revokes part of the aforesaid reservation.

SCHEDULE

District—Seremban. Village—Paroi Jaya. *Certified* Plan No.— C.P. 77778. Lot No.—3680 and 24200. Area—6.048 and 10.85 hectares.

Dated 8 March 2010
[PTG.NS 1/2/1/2; PU/NS(SW)7]

HJ. MOHAMED RODUAN BIN UJANG
Clerk of the Executive Council
Negeri Sembilan

No. 248.

(Seksyen 168)

NOTIS BERKENAAN DENGAN CADANGAN HENDAK MENGELUARKAN
HAKMILIK SAMBUNGAN (ATAU DOKUMEN HAKMILIK KELUARAN
YANG BARU SEBAGAI GANTI)

(Section 168)

NOTICE OF INTENTION TO ISSUE TITLE IN CONTINUATION
(OR NEW ISSUE DOCUMENT OF TITLE IN LIEU THEREOF)

Pada menjalankan kuasa yang diberikan oleh seksyen 168 Kanun Tanah Negara, notis diberikan bahawa adalah dicadangkan supaya dikeluarkan hakmilik sambungan bagi tanah yang diperihalkan dalam Jadual atas sebab yang berikut:

Dokumen hakmilik keluaran mengenainya diakui hilang.

In exercise of the powers conferred by section 168 of the National Land Code, notice is given that it is proposed to issue title in continuation to the land described in the Schedule for the following reason:

The issue document of title has been declared lost.

JADUAL/SCHEDULE

Bil.	Bandar/Pekan/ Mukim	No. Lot	Jenis dan No. Hakmilik	Keluasan
<i>No.</i>	<i>Town/Village/ Mukim</i>	<i>Lot No.</i>	<i>Description and No. of Title</i>	<i>Area</i>
	<i>Mukim/Mukim</i>		<i>GRN</i>	<i>Hektar/ Hectares</i>
1.	Rasah	12391	34762	1.959
				<i>Meter Persegi/ Square Metres</i>
2.	Tampin Tengah	2489	36207	168
3.	Kuala Jempol	3962	29215	163
	<i>Bandar/Town</i>			
4.	Port Dickson	2128	42861	6,537
	<i>Pekan/Village</i>		<i>P.N.</i>	
5.	Gemencheh Baru	13459	14250	8,159
6.	Bagan Pinang	3941	40796	193
7.	Bagan Pinang	3942	40797	164
8.	Bagan Pinang	3943	40798	164
9.	Bagan Pinang	3944	40799	164
10.	Bagan Pinang	3945	40800	164
11.	Bagan Pinang	3946	40801	193
12.	Pedas	2338	10335	95
	<i>Mukim/Mukim</i>		<i>GRN</i>	<i>Hektar/ Hectares</i>
13.	Ampangan	2330	66264	2.026

Bil.	Bandar/Pekan/ Mukim	No. Lot	Jenis dan No. Hakmilik	Keluasan
<i>No.</i>	<i>Town/Village/ Mukim</i>	<i>Lot No.</i>	<i>Description and No. of Title</i>	<i>Area</i>
	<i>Pekan/Village</i>		GRN	Meter Persegi/ Square Metres
14.	Paroi Jaya Mukim/ <i>Mukim</i>	117	191061	336
15.	Rantau	851	52468	10142.4178
16.	Setul	5462	27736	557
17.	SiRusa Pekan/ <i>Village</i>	7446	160056 P.N.	293
18.	Titi	1468	29153 GRN	237
19.	Port Dickson Bandar/ <i>Town</i>	12838	170152	549
20.	Mantin Utama	21598	205087	813
21.	Seremban Mukim/ <i>Mukim</i>	11125	18827	149
22.	Setul	13201	94039 P.N.	446 Hektar/ Hectares
23.	Gemencheh	14903	30035 GRN	30.03
24.	Glami Lemi	560	72871	1.0674

Bertarikh 5 Februari 2010

Dated 5 February 2010
[PHNS. 8/2/329 Jld. 5;
PU/NS(SW)2]

SUHAIRI BIN ROSLI
*Pendaftar Hakmilik/Registrar of Title
Negeri Sembilan*

No. 249.

(Seksyen 168)

NOTIS BERKENAAN DENGAN CADANGAN HENDAK MENGELUARKAN
HAKMILIK SAMBUNGAN (ATAU DOKUMEN HAKMILIK KELUARAN
YANG BARU SEBAGAI GANTI)

(Section 168)

NOTICE OF INTENTION TO ISSUE TITLE IN CONTINUATION (OR NEW ISSUE
DOCUMENT OF TITLE IN LIEU THEREOF)

Pada menjalankan kuasa yang diberikan oleh seksyen 168 Kanun Tanah Negara, notis diberikan bahawa adalah dicadangkan supaya dikeluarkan hakmilik sambungan bagi tanah yang diperihalkan dalam Jadual atas sebab yang berikut:

Dokumen hakmilik keluaran mengenainya diakui hilang.

In exercise of the powers conferred by section 168 of the National Land Code, notice is given that it is proposed to issue title in continuation to the land described in the Schedule for the following reason:

The issue document of title has been declared lost.

JADUAL/SCHEDULE

Bil.	Bandar/Pekan/ Mukim	No. Lot	Jenis dan No. Hakmilik	Keluasan
<i>No.</i>	<i>Town/Village/ Mukim</i>	<i>Lot No.</i>	<i>Description and No. of Title</i>	<i>Area</i>
	<i>Mukim/Mukim</i>		<i>GRN</i>	<i>Hektar/ Hectares</i>
1.	Tanjung Kling	1868	18085	0.6156
2.	Pasir Panjang	4964	23997	0.4301
3.	Terachi	3721	70362	5.5341
				<i>Meter Persegi/ Square Metres</i>
4.	Rantau	28083	113616	143
5.	Rantau	28105	113608	356
6.	Setul	17374	135270	279
7.	Setul	11243	129435	100
8.	Setul	10682	128874	11,045
	<i>Bandar/Town</i>		<i>P.N.</i>	
9.	Seremban	21195	23146	577

Bil.	Bandar/Pekan/ Mukim	No. Lot	Jenis dan No. Hakmilik	Keluasan
No.	Town/Village/ Mukim	Lot No.	Description and No. of Title	Area
	Pekan/Village		P.N.	Meter Persegi/ Square Metres
10.	Rahang Baru	7059	23046	151
11.	Senawang	19152	29355	130
			GRN	
12.	Lukut	9603	29859	166
13.	Rahang Baru	5979	30578	164
14.	Paroi	13950	162230	111
15.	Sungai Gadut	9377	161489	442
16.	Sikamat	30481	167447	130
17.	Sikamat	184	108442	102
18.	Seremban Jaya	14573	188529	100
19.	Seremban Jaya	18437	190198	143
	Bandar/Town			
20.	Seremban	3707	66043	470
21.	Seremban	15090	23367	156
22.	Seremban	14253	126639	174
23.	Nilai Utama	33816	186158	130
24.	Seremban Utama	27822	111507	164
25.	Seremban Utama	33136	175357	179
26.	Seremban Utama	28115	194126	143
27.	Seremban Utama	28116	194127	143
28.	Seremban Utama	28117	194128	143
29.	Seremban Utama	28118	194129	143
30.	Seremban Utama	28119	194130	143
31.	Seremban Utama	28120	194131	143
32.	Seremban Utama	28121	194132	143
33.	Seremban Utama	28122	194133	143
34.	Seremban Utama	28123	194134	143

Bil.	Bandar/Pekan/ Mukim	No. Lot	Jenis dan No. Hakmilik	Keluasan
<i>No.</i>	<i>Town/Village/ Mukim</i>	<i>Lot No.</i>	<i>Description and No. of Title</i>	<i>Area</i>
	<i>Bandar/Town</i>		<i>GRN</i>	<i>Meter Persegi/ Square Metres</i>
35.	Seremban Utama	28124	194135	143
36.	Seremban Utama	28125	194136	143
37.	Seremban Utama	28126	194137	143
38.	Seremban Utama	28127	194138	143
39.	Seremban Utama	28128	194139	143
40.	Seremban Utama	28129	194140	143

Bertarikh 1 Mac 2010

Dated 1 March 2010
[PHNS. 8/2/329 Jld. 5;
PU/NS (SW)2]

SUHAIRI BIN ROSLI
*Pendaftar Hakmilik/Registrar of Title
Negeri Sembilan*

No. 250.

(Seksyen 187B)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN DOKUMEN
HAKMILIK KELUARAN SEMENTARA YANG BARU

(Section 187B)

NOTICE OF INTENTION TO ISSUE NEW ISSUE
DOCUMENT OF QUALIFIED TITLE

Pada menjalankan kuasa yang diberikan oleh seksyen 187B Kanun Tanah Negara, notis diberikan bahawa adalah dicadangkan supaya digantikan dokumen hakmilik keluaran sementara bagi tanah yang diperihalkan dalam Jadual atas sebab yang berikut:

Dokumen hakmilik keluaran sementara mengenainya diakui hilang.

In exercise of the powers conferred by section 187B of the National Land Code, notice is given that it is proposed to replace the issue document of qualified title to the land described in the Schedule for the following reason:

The issue document of qualified title has been declared lost.

JADUAL/SCHEDULE

Bil.	Bandar/Pekan/ Mukim	No. P.T.	Jenis dan No. Hakmilik	Keluasan
No.	Town/Village/ Mukim	L.O. No.	Description and No. of Title	Area
	Mukim/Mukim		H.S.(D)	Meter Persegi/ Square Metres
1.	Rantau	7153	137263	169
2.	Rantau	7152	137262	169
	Bandar/Town			
3.	Seremban	1876/1	3628	366.2118
	Pekan/Village			
4.	Ulu Temiang	2523	69063	281
5.	Panchor	14892	75672	156.1
	Mukim/Mukim			
6.	Pasir Panjang	4610	18470	207
	Pekan/Village			
7.	Pertang	1263	2811	372
	Mukim/Mukim			
8.	Ampangan	18306	98898	579.8
	Pekan/Village			Hektar/ Hectares
9.	Chengkau	119	386	0.4092

Bertarikh 5 Februari 2010

Dated 5 February 2010
[PHNS. 8/2/329 Jld. 5;
PU/NS(SW)1]

SUHAIRI BIN ROSLI
*Pendaftar Hakmilik/Registrar of Title
Negeri Sembilan*

No. 251.

(Seksyen 187B)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN DOKUMEN
HAKMILIK KELUARAN SEMENTARA YANG BARU

(Section 187B)

NOTICE OF INTENTION TO ISSUE NEW ISSUE
DOCUMENT OF QUALIFIED TITLE

Pada menjalankan kuasa yang diberikan oleh seksyen 187B Kanun Tanah Negara, notis diberikan bahawa adalah dicadangkan supaya digantikan dokumen

hakmilik keluaran sementara bagi tanah yang diperihalkan dalam Jadual atas sebab yang berikut:

Dokumen hakmilik keluaran sementara mengenainya diakui hilang.

In exercise of the powers conferred by section 187B of the National Land Code, notice is given that it is proposed to replace the issue document of qualified title to the land described in the Schedule for the following reason:

The issue document of qualified title has been declared lost.

JADUAL/SCHEDULE

Bil.	Bandar/Pekan/ Mukim	No. Lot/ Petak/P.T.	Jenis dan No. Hakmilik	Keluasan
<i>No.</i>	<i>Town/Village/ Mukim</i>	<i>Lot/Parcel/ L.O. No.</i>	<i>Description and No. of Title</i>	<i>Area</i>
	<i>Mukim/Mukim</i>	<i>No. P.T./ L.O. No.</i>	<i>H.S.(D)</i>	<i>Meter Persegi/ Square Metres</i>
1.	Pedas	1286	5345	111
		<i>No. Lot/ Lot No.</i>		
2.	Seremban	1896	9392	164.3401
		<i>No. P.T./ L.O. No.</i>		
3.	Rasah	4405	11192	163.504
4.	Setul	25886	149523	348.4
	<i>Bandar/Town</i>	<i>No. Lot/ Lot No.</i>		
5.	Seremban	1/11195	11522	130.06
		<i>Plot</i>		
6.	Seremban	6220/18	5211	400.8635
	<i>Pekan/Village</i>	<i>No. P.T./ L.O. No.</i>		
7.	Sikamat	1588	147611	516
8.	Sikamat	2020	143106	464.5
9.	Sikamat	2019	143105	464.5

Bertarikh 1 Mac 2010

Dated 1 March 2010
[PHNS. 8/2/329 Jld. 5;
PU/NS(SW)1]

SUHAIRI BIN ROSLI
*Pendaftar Hakmilik/Registrar of Title
Negeri Sembilan*

No. 252.

(Seksyen 187B)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN DOKUMEN
HAKMILIK KELUARAN SEMENTARA YANG BARU

(Section 187B)

NOTICE OF INTENTION TO ISSUE NEW ISSUE
DOCUMENT OF QUALIFIED TITLEPEMBETULAN/*CORRIGENDUM*

Jadual kepada Pemberitahuan *Warta* No. 15 yang disiarkan pada 21 Januari 2010 adalah dipinda di butiran 3, 4 dan 5 dengan menggantikan perkataan “Hektar” yang terdapat dalam ruang “Keluasan” dengan perkataan “Meter Persegi”.

The Schedule to *Gazette* Notification No. 15 published on 21 January 2010 is amended in items 3, 4 and 5 by substituting the word “Hectares” appearing in column “Area” the words “Square Metres”.

No. 253.

(Seksyen 326)

NOTIS BERKENAAN DENGAN CADANGAN HENDAK MEMOTONG KAVEAT

(Section 326)

NOTICE OF INTENDED REMOVAL OF CAVEAT

Kepada Lee Soon Khim beralamat 50 Persiaran Bukit Meru 2, Meru Heights, 30020 Ipoh, Perak atas permintaannya Kaveat Persendirian No. Berdaftar 6877/2008 dimasukkan pada hakmilik bagi tanah yang diperihalkan dalam Jadual.

Bahawasanya kaveat di atas dimaksudkan supaya mengikat tanah itu sendiri.

Dan bahawasanya tuan punya tanah telah memohon kepada saya supaya kaveat itu dipotong.

Notis diberikan bahawa, pada menjalankan kuasa yang diberikan oleh seksyen 326 Kanun Tanah Negara, saya akan, apabila habis tempoh dua bulan dari tarikh penyampaian notis ini, disiarkan dalam *Warta* atau sesuatu tempoh lanjut (jika ada) sebagaimana yang diperintahkan oleh Mahkamah, memotong kaveat itu.

JADUAL

Bandar—Nilai Utama. No. Lot—30294. Jenis dan No. Hakmilik—GRN 132183. Bahagian tanah (jika ada)—Semua.

Bertarikh 26 Januari 2010
[PHNS. 8/2/627; PU/NS(SW)5]

MARDIANA BINTI HAIRUDDIN
*Pendaftar Hakmilik
Negeri Sembilan*

To Lee Soon Khim of 50 Persiaran Bukit Meru 2, Meru Heights, 30020 Ipoh, Perak at whose instance Private Caveat Registration No. 6877/2008 was entered upon the title to the land described in the Schedule.

Whereas the above caveat is expressed to bind the land itself.

And whereas the proprietor of the land has applied to me for the removal of the said caveat.

Take notice that, in exercise of the powers conferred by section 326 of the National Land Code, I shall, at the expiry of two months from the date of publication of this notice in the *Gazette* or of such further period (if any) as the Court may order, remove the caveat.

SCHEDULE

Town—Bandar Nilai Utama. Lot No.—30294. Description and No. of Title—GRN 132183. Share of Land (if any)—All.

Dated 26 January 2010
[PHNS. 8/2/627; PU/NS(SW)5]

MARDIANA BINTI HAIRUDDIN
*Registrar of Title
Negeri Sembilan*

No. 254.

DEPOSIT-DEPOSIT YANG TIDAK DITUNTUT

(Arahan Perbendaharaan 162)

UNCLAIMED DEPOSITS

(Treasury Instructions 162)

PEMBERITAHUAN

NOTIFICATION

MAJLIS DAERAH JEMPOL

JEMPOL DISTRICT COUNCIL

Bahawasanya wang deposit yang dinyatakan di dalam Jadual masih tersimpan di Majlis Daerah Jempol melebihi tempoh 12 bulan dan masih belum dituntut balik oleh pendeposit-pendepositnya yang namanya dinyatakan dalam Jadual.

Notis adalah diberi bahawa jika wang itu tidak dituntut balik dalam tempoh tiga (3) bulan dari tarikh tersiarnya Pemberitahuan ini dalam *Warta*, wang deposit itu akan dikreditkan kepada hasil Majlis Daerah Jempol.

Whereas the deposits described in the Schedule have been deposited in the Jempol District Council for more than 12 months and have not been claimed by the depositors whose name are as stated in the Schedule.

Notice is hereby given that if the deposits are not claimed within the period of three (3) months from the date of publication of this Notification in the *Gazette*, the deposits will be credited to the revenue of Jempol District Council.

JADUAL/SCHEDULE

JABATAN: MAJLIS DAERAH JEMPOL

DAFTAR DEPOSIT UNTUK DIWARTAKAN

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1.	1/81	Harun bin Hasan	709371	11/1981	11/1982	950.00
2.	2/81	Harun bin Hasan	799374	11/1981	11/1982	200.00
3.	1/82	Syarikat Setia Jaya Pembinaan	156874	28-4-1982	27-4-1983	739.50
4.	1/83	Siti Ramlah binti Mohd Yatim	227923	31-5-1983	30-5-1984	60.00
5.	2/83	Mariam binti Hj Ali	227924	31-5-1983	30-5-1984	60.00
6.	3/83	Bokiah binti Liki	228203	24-6-1983	23-6-1984	60.00
7.	4/83	Zaiton binti Awang	228267	1-7-1983	30-6-1984	60.00
8.	5/83	Shamsudin bin Othman	496494	29-9-1983	28-9-1984	60.00
9.	6/83	Hamizan bin Idris	496495	29-9-1983	28-9-1984	60.00
10.	8/83	Thong Ngoi Moi	496503	29-9-1983	28-9-1984	60.00
11.	9/83	M.M. Perumal	496527	1-10-1983	30-9-1984	60.00
12.	10/83	Lai So Thong	496528	1-10-1983	30-9-1984	60.00
13.	11/83	Chin Yok Ming	496529	1-10-1983	30-9-1984	60.00
14.	12/83	James a/l Gona Pragesam	496574	3-10-1983	2-10-1984	60.00
15.	13/83	Kumarudin a/l Muhamad	496577	3-10-1983	2-10-1984	60.00
16.	14/83	Thong Li Kam	496650	6-10-1983	5-10-1984	60.00
17.	15/83	Thong Mi Kiew	496651	6-10-1983	5-10-1984	60.00
18.	16/83	R. Muthusamy	496789	13-10-1983	12-10-1984	60.00
19.	17/83	Zaharah binti Yaakub	496995	22-10-1983	21-10-1984	60.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
20.	18/83	Lim Lou Chu	497001	24-10-1983	23-10-1984	60.00
21.	19/83	Rosli bin Zainal	496594	4-10-1983	3-10-1984	60.00
22.	20/83	Koh Chi Ngok	497866	9-12-1983	8-12-1984	60.00
23.	21/83	Sirajalam a/p Musaliah	497867	9-12-1983	8-12-1984	60.00
24.	22/83	Minan binti Ichin	228021	7-6-1983	6-6-1984	60.00
25.	1/84	Hj Ghazali bin Manun	499086	16-2-1984	15-2-1985	50.00
26.	2/84	Dollah bin Md Noh	499158	20-2-1984	19-2-1985	50.00
27.	3/84	Asmaan bin Bachik	499159	20-2-1984	19-2-1985	50.00
28.	4/84	Teo Yoke Foo	499177	20-2-1984	19-2-1985	50.00
29.	5/84	Baharudin bin Molek	499227	23-2-1984	22-2-1985	50.00
30.	6/84	Teo Boon An	499421	3-3-1984	2-3-1985	50.00
31.	7/84	Badariah binti Jamad	499725	15-3-1984	14-3-1985	60.00
32.	8/84	Zainab binti Awang Moda	499726	15-3-1984	14-3-1985	60.00
33.	9/84	Noor Azmi bin Muhamad	499728	15-3-1984	14-3-1985	50.00
34.	10/84	Othman bin Simot	499729	15-3-1984	14-3-1985	50.00
35.	11/84	Jamaludin bin Md Nor	499731	15-3-1984	14-3-1985	50.00
36.	12/84	Rokiah binti Uda	499732	15-3-1984	14-3-1985	50.00
37.	13/84	Zulkefly bin Yusof	499733	15-3-1984	14-3-1985	50.00
38.	14/84	Mariam binti Itom	499735	15-3-1984	14-3-1985	50.00
39.	15/84	Asmah binti Bakar	499736	15-3-1984	14-3-1985	50.00
40.	16/84	Musa bin Sajak	499737	15-3-1984	14-3-1985	50.00
41.	17/84	Azimah binti Md Diah	499742	15-3-1984	14-3-1985	50.00
42.	18/84	Ali bin Raja Wak	499815	19-3-1984	18-3-1985	60.00
43.	19/84	Arpah binti Hj Khatib	499256	24-2-1984	23-2-1985	50.00
44.	20/84	Mohd Azizan bin Abd Aziz	500196	6-4-1984	5-4-1985	50.00
45.	21/84	Setiausaha Koperasi Peneroka Felcra	500300	12-4-1984	11-4-1985	50.00
46.	22/84	Tan Geok Kim	500418	17-4-1984	16-4-1985	50.00
47.	23/84	Tan Geok Huat	500420	17-4-1984	16-4-1985	50.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
48.	24/84	Tan Geok Huat	500422	17-4-1984	16-4-1985	50.00
49.	25/84	Teo Boon An	500423	17-4-1984	16-4-1985	50.00
50.	26/84	Tab Geok Kim	500429	18-4-1984	17-4-1985	50.00
51.	27/84	Baharudin bin Molek	500568	28-4-1984	27-4-1985	50.00
52.	28/84	Md Daud bin Baharin	498381	6-1-1984	5-1-1985	60.00
53.	29/84	Abu bin Ramli	498385	6-1-1984	5-1-1985	60.00
54.	30/84	Sapiah binti Awang	498386	6-1-1984	5-1-1985	60.00
55.	31/84	Hazemah @ Hazimah binti Haron	498387	6-1-1984	5-1-1985	60.00
56.	32/84	Abu Bakar bin Othman	563156	10-9-1984	9-9-1985	50.00
57.	33/84	Syt. Pelita Jaya (Khairul Azhar bin Abd Malek)	563965	6-11-1984	5-11-1985	50.00
58.	34/84	Hj Manap bin Sidin	564446	4-12-1984	3-12-1985	50.00
59.	35/84	Asmah binti Ahmad	564464	6-12-1984	5-12-1985	50.00
60.	36/84	Ismail bin Musa	564559	10-12-1984	9-12-1985	50.00
61.	37/84	Zainon binti Ismail	564570	11-12-1984	10-12-1985	50.00
62.	1/85	Dahalan bin Sutan	565053	5-1-1985	4-1-1986	50.00
63.	3/85	Hamdan bin Said	565199	10-1-1985	9-1-1986	50.00
64.	4/85	Rokiah binti Abd Wahab	701252	25-3-1985	24-3-1986	50.00
65.	5/85	Kamarulzaman bin Abd Mutalib	701267	26-3-1985	25-3-1986	50.00
66.	6/85	Mohd Ali bin Janor	701269	26-3-1985	25-3-1986	50.00
67.	7/85	Zawiyah binti Abd Latif	701276	27-3-1985	26-3-1986	50.00
68.	8/85	Rokiah binti Arjo	701278	27-3-1985	26-3-1986	50.00
69.	10/85	Roslan bin Ahmad	701444	8-4-1985	7-4-1986	50.00
70.	11/85	Othman bin Baharin	701480	9-4-1985	8-4-1986	50.00
71.	12/85	Rabiah binti Ibrahim	701483	9-4-1985	8-4-1986	50.00
72.	13/85	Noraidah binti Mauloof	701490	9-4-1985	8-4-1986	50.00
73.	14/85	Syarikat Melati Desa	701500	9-4-1985	8-4-1986	50.00
74.	15/85	Waak bin Peral	701503	10-4-1985	9-4-1986	50.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
75.	16/85	Mohd Zain bin Yahya	701516	11-4-1985	10-4-1986	50.00
76.	17/85	Md Jusa bin Awang	701526	12-4-1985	11-4-1986	50.00
77.	18/85	Halimah binti Md Hashim	701528	12-4-1985	11-4-1986	50.00
78.	19/85	Belia Utama Lonek	701644	23-4-1985	22-4-1986	50.00
79.	20/85	Yaakob bin Yaman	702149	20-5-1985	19-5-1986	50.00
80.	21/85	Ali bin Husin	702689	26-6-1985	25-6-1986	50.00
81.	22/85	Bank Finance	702394	1-6-1985	31-5-1986	6,000.00
82.	27/85	Chiew Ah Chay	702894	16-7-1985	15-7-1986	300.00
83.	1/86	Mansor bin Daud	706910	25-1-1986	24-1-1987	50.00
84.	2/86	Balkish binti Sulaiman	707345	6-3-1986	5-3-1987	50.00
85.	3/86	Kassim bin Ahmad	707776	27-3-1986	26-3-1987	50.00
86.	4/86	A. Aziz bin Jais	708258	2-5-1986	1-5-1987	50.00
87.	5/86	Asari bin Mohamd	708354	7-5-1986	6-5-1987	50.00
88.	6/86	Sani Samah	710113	7-10-1986	6-10-1987	50.00
89.	7/86	Sujak bin Abu	710962	18-12-1986	17-2-1987	50.00
90.	9/86	Chong Meng Kone	706742	14-1-1986	13-1-1987	300.00
91.	12/86	Thong Wan Ting	706961	31-1-1986	30-1-1987	300.00
92.	14/86	Lim Woon Tock	706963	31-1-1986	30-1-1987	300.00
93.	15/86	Phuan Tiew Cheng	707009	4-2-1986	3-2-1987	300.00
94.	16/86	Go Ching Yoke	707010	4-2-1986	3-2-1987	300.00
95.	20/86	Mah Chat @ Mah Chat Soon	708832	28-2-1986	27-2-1987	300.00
96.	21/86	Lai See Sang	708833	17-6-1986	16-6-1987	300.00
97.	25/86	Low Tiong Yer	710201	14-1-1986	13-10-1987	300.00
98.	27/86	Chong Mee Yam	710349	27-10-1986	26-10-1987	300.00
99.	28/86	Liow Fook Chong	710350	27-10-1986	26-10-1987	300.00
100.	30/86	Chong Khia	710354	27-10-1986	26-10-1987	300.00
101.	31/86	Nam Lay	710427	3-11-1986	2-11-1987	300.00
102.	33/86	Lai Nyor Choy	710751	9-12-1986	8-12-1987	300.00
103.	35/86	Ong Tin Nyong	710850	9-12-1986	8-12-1987	300.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
104.	38/86	Puan Tom	703065	1986	1987	300.00
105.	39/86	Yap Sew	703763	1986	1987	300.00
106.	42/86	Chua Bon Choi	704904	1986	1987	300.00
107.	43/86	Chon Bee Hua	704905	1986	1987	300.00
108.	1/87	Chong Meow Lam	789952	4-2-1987	3-2-1988	300.00
109.	4/87	Tan Hock Hen	790258	19-2-1987	18-2-1988	300.00
110.	5/87	Cheah Cheong	790334	24-2-1987	23-2-1988	300.00
111.	6/87	Chong Hon Sea	790335	24-2-1987	23-2-1988	300.00
112.	8/87	Kaminah	790622	19-3-1987	18-3-1988	300.00
113.	10/87	See Ah Kee	790697	11-3-1987	10-3-1988	300.00
114.	11/87	Tay Pen Bon	790723	12-3-1987	11-3-1988	300.00
115.	12/87	Lim Kok Toot	790926	23-3-1987	22-3-1988	300.00
116.	16/87	Phuan Lai Moi	791355	16-4-1987	15-4-1988	300.00
117.	18/87	Pengerusi Tan Mi San	792265	1987	1988	1,000.00
118.	21/87	Tan Siew Chong	792268	9-6-1987	8-6-1988	300.00
119.	22/87	Oo Thai Song	792269	9-6-1987	8-6-1988	300.00
120.	29/87	How Choon Tai	792929	6-8-1987	5-8-1988	300.00
121.	30/87	Tan Swee Choong	792936	6-8-1987	5-8-1988	300.00
122.	35/87	Chui Kon Yin	793016	10-8-1987	9-8-1988	300.00
123.	36/87	Chong Hong Mee	793070	13-8-1987	12-8-1988	300.00
124.	37/87	Lim Say Kiew	793089	14-8-1987	13-8-1988	300.00
125.	38/87	Chua Yet Kiong	793091	14-8-1987	13-8-1988	300.00
126.	39/87	Wong Kew Chai	793324	2-9-1987	1-9-1988	300.00
127.	40/87	Yee Yeong Ying	793325	2-9-1987	1-9-1988	300.00
128.	41/87	Teh Lee Aili	793386	7-9-1987	6-9-1988	300.00
129.	42/87	Lim Kim Neu	793487	16-9-1987	15-9-1988	300.00
130.	43/87	First Malaysian Finance	793708	10-10-1987	9-10-1988	300.00
131.	45/87	Teng Yak Boon	749241	18-12-1987	17-12-1988	300.00
132.	47/87	Loy	749513	1987	1988	300.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
133.	52/87	Tham Kuan	793830	23-10-1987	22-10-1988	300.00
134.	53/87	Boh Ah Chai	793901	29-10-1987	28-10-1988	300.00
135.	55/87	Tan Koh Chai	793905	30-10-1987	29-10-1988	300.00
136.	57/87	LTS Passengger Trip	793968	6-11-1987	5-11-1988	600.00
137.	59/87	Lee Soon Yoke	794142	27-11-1987	26-11-1988	100.00
138.	60/87	Voong Wah Boon	794160	28-11-1987	27-11-1988	100.00
139.	61/87	Sapiah Salam	789663	1987	1988	50.00
140.	62/87	Mohd Sharif Hj Khamis	789664	1987	1988	50.00
141.	63/87	Mohd Safuan Tahiman	789665	1987	1988	50.00
142.	64/87	Shamsudin Basir	789696	1987	1988	50.00
143.	65/87	Mohd Rezal	790078	1987	1988	50.00
144.	66/87	Zainal Abidin Othman	791624	1987	1988	50.00
145.	67/87	Md Zin bin Ahmad	791705	1987	1988	50.00
146.	68/87	Siti Zaleha	791794	1987	1988	50.00
147.	69/87	Nor Mazlan bin Md Isa	791814	1987	1988	50.00
148.	70/87	Damori bin Ludin	791826	1987	1988	50.00
149.	72/87	Shafaruddin bin Hj Omar	792512	29-6-1987	28-6-1988	50.00
150.	73/87	Abd Rahman bin Hj Medan	792668	10-7-1987	9-7-1988	50.00
151.	74/87	Zulkaply bin Baki	792694	13-7-1987	12-7-1988	50.00
152.	75/87	Zakaria bin Hj Hassan	792703	13-7-1987	12-7-1988	50.00
153.	76/87	Yasin bin Nahu	792844	27-7-1987	26-7-1988	50.00
154.	77/87	Faridah Hanim	792949	6-8-1987	5-8-1988	50.00
155.	78/87	Ali Abdul Rahman	792979	1987	1988	50.00
156.	79/87	Md Sharif bin Manaf	793105	17-8-1987	16-8-1988	50.00
157.	80/87	Persatuan Bekas Parajurit	793637	3-10-1987	2-10-1988	50.00
158.	81/87	Abu Bakar Shan	794145	27-11-1987	26-11-1988	50.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
159.	82/87	Mohd Nor bin Husin	749032	10-12-1987	9-12-1988	50.00
160.	2/88	Yap Swee Hing	750600	8-2-1988	7-2-1989	100.00
161.	4/88	Asmah binti Bakar	751074	25-2-1988	24-2-1989	100.00
162.	7/88	Lee Sau Lan	751409	3-3-1988	2-3-1989	100.00
163.	13/88	Tan Choon Hwa	752331	25-3-1988	24-3-1989	300.00
164.	14/88	Chong Meng Choo	752509	31-3-1988	30-3-1989	300.00
165.	15/88	Chai Pak Nam	752543	31-3-1988	30-3-1989	300.00
166.	18/88	Phuan Tiew Cheng	752730	6-4-1988	5-4-1989	300.00
167.	20/88	Woo Kwai Cheng	752965	13-4-1988	12-4-1989	300.00
168.	22/88	Anas Sdn. Bhd.	753427	30-4-1988	29-4-1989	200.00
169.	33/88	Voong Kah Boon	964815	15-7-1988	14-7-1989	300.00
170.	38/88	Lan Yee Wang	965204	4-8-1988	3-8-1989	300.00
171.	41/88	P. Abimanam	965628	18-8-1988	17-8-1989	100.00
172.	43/88	Lew Kew	965948	30-8-1988	29-8-1989	100.00
173.	44/88	Bibi Shaliha binti Abd Sha	965793	8/1988	8/1989	50.00
174.	45/88	Ramlee bin Jahid	965763	8/1988	8/1989	50.00
175.	46/88	Tiat binti Sichik	965553	8/1988	8/1989	50.00
176.	47/88	Transpeed Sdn. Bhd.	966065	6-9-1988	5-9-1989	1,200.00
177.	49/88	Rasidah Hj Zakaria	966042	9/1988	9/1989	50.00
178.	51/88	See Ong @ See Fuat Hock	966589	19-10-1988	18-10-1989	300.00
179.	54/88	Tiat binti Sichik	966593	10/1988	10/1989	50.00
180.	55/88	Hjh Mazidah bte Mihat	966577	10/1988	10/1989	50.00
181.	56/88	Tey Siok Ching	966791	7-11-1988	6-11-1989	300.00
182.	58/88	Tiong Wa @ Tiang Kim Hong	966862	16-11-1988	15-11-1989	300.00
183.	59/88	Tiong Pu Tiang	966899	18-11-1988	17-11-1989	300.00
184.	60/88	Tey Sew	966977	24-11-1988	23-11-1989	100.00
185.	61/88	Nora binti Abd Kadir	966716	11/1988	11-1989	50.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
186.	63/88	Mohd Nasir bin Nordin	967411	12/1988	12/1989	50.00
187.	65/88	Zainal Nordin bin Ahmad	967216	12/1988	12/1989	50.00
188.	77/89	Pemadam Daerah Jempol	967582	4-1-1989	3-1-1990	50.00
189.	78/89	Munah bte Bitah	967740	11-1-1989	10-1-1990	50.00
190.	79/89	Pemadam Daerah Jempol	968013	27-1-1989	26-1-1990	50.00
191.	80/89	Ahmad Reduan bin Ashan	969775	20-3-1989	19-3-1990	50.00
192.	81/89	Jamsari bin Abd Majid	969808	20-3-1989	19-3-1990	50.00
193.	82/89	Abd Rahman bin Hj Abu Kassim	968337	15-2-1989	14-2-1990	50.00
194.	84/89	Zulkefli Alias	014609	26-6-1989	25-6-1990	50.00
195.	85/89	Hayati Abdullah	014856	12-7-1989	11-7-1990	50.00
196.	1/89	Sorajini Nair	967796	16-1-1989	15-1-1990	100.00
197.	3/89	Sailas Kumar	967930	24-1-1989	23-1-1990	100.00
198.	5/89	Low Peh Pen	969445	10-3-1989	9-3-1990	300.00
199.	6/89	Apanah a/l Chiman	969500	13-3-1989	12-3-1990	300.00
200.	8/89	Yusof Idris	969786	20-3-1989	19-3-1990	300.00
201.	11/89	Yap Yong Lian	968357	15-2-1989	14-2-1990	100.00
202.	12/89	Chin Yok Fatt	968414	16-2-1989	15-2-1990	300.00
203.	13/89	Wang Moi	970294	1-4-1989	31-3-1990	300.00
204.	15/89	Cheong Ah Noi	971231	15-5-1989	14-5-1990	300.00
205.	16/89	Sia Eng Thong	971318	22-5-1989	21-5-1990	300.00
206.	17/89	Yong Kim Chin	014344	9-6-1989	8-6-1990	100.00
207.	20/89	Lu Kim Kar		15-6-1989	14-6-1990	100.00
208.	21/89	Wong Ah Moi	014573	20-6-1989	19-6-1990	300.00
209.	22/89	Lim/Man Jet Singh	014586	24-6-1989	23-6-1990	300.00
210.	23/89	Lee Sai Moi	014587	24-6-1989	23-6-1990	300.00
211.	31/89	Ling Siew Koong	014696	30-6-1989	29-6-1990	300.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
212.	33/89	Sze Tho Kim	014849	12-7-1989	11-7-1990	300.00
213.	34/89	Moo Koy	014875	15-7-1989	14-7-1990	300.00
214.	35/89	Wong Kai Chan	014880	15-7-1989	14-7-1990	300.00
215.	37/89	Sze Tho Kim	014914	18-7-1989	17-7-1990	300.00
216.	41/89	Lim Eam Hooi	014980	25-7-1989	24-7-1990	300.00
217.	44/89	Wong Kam Chee	015024	27-7-1989	26-7-1990	300.00
218.	48/89	Tan Kit Leong	015048	29-7-1989	28-7-1990	100.00
219.	50/89	Pelam Ah Ha	015110	7-8-1989	6-8-1990	300.00
220.	51/89	Leen Yin	968714	23-2-1989	22-2-1990	300.00
221.	53/89	Yong Siew Moon	015436	28-8-1989	27-8-1990	300.00
222.	54/89	Chin Tam Swee	015450	29-8-1989	28-8-1990	100.00
223.	56/89	Cha Koh Chong	015599	8-9-1989	7-9-1990	300.00
224.	57/89	Chong Ah Kow	015699	12-9-1989	11-9-1990	300.00
225.	58/89	Tenya Nen Bon	015701	12-9-1989	11-9-1990	300.00
226.	60/89	Cheah Cheng Pooh	015825	16-9-1989	15-9-1990	300.00
227.	62/89	Lee Ah Chat	015859	18-9-1989	17-9-1990	300.00
228.	64/89	Tee Guan Fat	016193	4-10-1989	3-10-1990	300.00
229.	65/89	Looi Chi Leng	016350	9-10-1989	8-10-1990	300.00
230.	67/89	Krishnan s/o Kanjo Naur	016534	24-10-1989	23-10-1990	100.00
231.	69/89	Ng Yok Lam	016580	26-10-1989	25-10-1990	300.00
232.	72/89	Lau Kwee Meng	016748	10-11-1989	9-11-1990	300.00
233.	74/89	Lyo Ah Hing	017023	30-11-1989	29-11-1990	300.00
234.	90/89	Norhayati binti Razali	016534	10/1989	10/1990	50.00
235.	91/89	Saberi Mahmud	016808	11/1989	11/1990	50.00
236.	92/89	Ng Thiam Ben	016750	11/1989	11/1990	300.00
237.	93/89	Ng E Kein	016749	11/1989	11/1990	300.00
238.	94/89	Chong Meng Choo	017127	12/1989	12/1990	300.00
239.	3/90	Ho See Kein dan lain-lain	017561	4-1-1990	3-1-1991	900.00
240.	4/90	Chong Chee Chong	017562	4-1-1990	3-1-1991	300.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
241.	6/90	Thong Seng & Co. Sdn. Bhd.	017586	5-1-1990	4-1-1991	300.00
242.	8/90	Rasali bin Mohd Rani	017730	15-1-1990	14-1-1991	300.00
243.	9/90	Chong Ah Kan @ Chong Tong Seng	017781	17-1-1990	16-1-1991	300.00
244.	10/90	Chong Hon Peng	017790	18-1-1990	17-1-1991	600.00
245.	11/90	Hun Guan Sdn. Bhd. Bahau	017879	24-1-1990	23-1-1991	1,800.00
246.	12/90	Wong Poi Chong	018280	17-2-1990	16-2-1991	300.00
247.	13/90	Ching Yen Boon	018305	19-2-1990	18-2-1991	100.00
248.	16/90	Chen Boon Hwa	018516	27-2-1990	26-2-1991	100.00
249.	17/90	Mazlan bin Othman	018660	3-3-1990	2-3-1991	50.00
250.	18/90	Ibada Casamuis	018711	6-3-1990	5-3-1991	6,000.00
251.	20/90	Ng Chow Yen	018786	8-3-1990	7-3-1991	300.00
252.	21/90	Tio Ah Wat	018824	9-3-1990	8-3-1991	300.00
253.	24/90	Loh Kok Seng	018935	13-3-1990	12-3-1991	300.00
254.	26/90	Lim Yin Ching	019111	21-3-1990	20-3-1991	300.00
255.	27/90	Foo Ying Sau	019223	26-3-1990	25-3-1991	100.00
256.	28/90	Sua Son	019270	28-3-1990	27-3-1991	100.00
257.	30/90	Loh Choo Sin	019404	3-4-1990	2-4-1991	300.00
258.	31/90	Lai Yen Thai	019508	9-4-1990	8-4-1991	100.00
259.	33/90	Koh Chee Nyok	019633	17-4-1990	16-4-1991	300.00
260.	34/90	Liew Siew Poh	019634	17-7-1990	16-7-1991	300.00
261.	35/90	Tee Guat Tat	019802	4-5-1990	3-5-1991	300.00
262.	36/90	Kamasiah binti Hj Sehat	019806	6-5-1990	5-5-1991	240.00
263.	37/90	Kamasiah binti Hj Sehat	019807	6-5-1990	5-5-1991	240.00
264.	40/90	Ng Mook Sang	020064	18-5-1990	17-5-1991	300.00
265.	41/90	Chong Tian Tai	020065	18-5-1990	17-5-1991	300.00
266.	42/90	Wong Hoo @ Wong San Chong	020066	18-5-1990	17-5-1991	300.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
267.	43/90	Kelab ABJV	020067	18-5-1990	17-5-1991	40.00
268.	45/90	Bakhtavathaslam	020131	25-5-1990	24-5-1991	100.00
269.	46/90	Nore Jahan binti Abd Latif	020163	28-5-1990	27-5-1991	240.00
270.	47/90	Rajugopal a/l Masidamothu	020194	31-5-1990	30-5-1991	100.00
271.	49/90	Nor Mohd Azalan bin Sahasudin	020244	7-6-1990	6-6-1991	240.00
272.	50/90	Ten Kim Hock	020276	13-6-1990	12-6-1991	300.00
273.	53/90	Kaliniappan s/o Suppiah	020309	20-6-1990	19-6-1991	100.00
274.	55/90	Koh Kin Yau	020315	21-6-1990	20-6-1991	300.00
275.	56/90	Phee Toh Eng	020316	21-6-1990	20-6-1991	300.00
276.	57/90	S.D. Sunadan	020317	21-6-1990	20-6-1991	300.00
277.	58/90	Lew Ah Kew @ Leon Kon Wah	020328	22-6-1990	21-6-1991	150.00
278.	62/90	Bangasy a/l Nadason	020358	27-6-1990	26-6-1991	150.00
279.	63/09	Goh Siew Kim	020364	27-6-1990	26-6-1991	150.00
280.	66/90	Abd Rahim bin Khalid	020381	3-7-1990	2-7-1991	240.00
281.	67/90	Ikatan Baka Lonek	020407	5-7-1990	4-7-1991	240.00
282.	68/90	Chin Kraw @ Chin Chei	020411	6-7-1990	5-7-1991	300.00
283.	69/90	Gunarathy a/p Raju	020417	6-7-1990	5-7-1991	150.00
284.	70/90	Tan Kim Wai	020420	6-7-1990	5-7-1991	100.00
285.	71/90	Dr. Thong Hon Sang	020421	7-7-1990	6-7-1991	500.00
286.	72/90	Yip Kin Wah	020485	16-7-1990	15-7-1991	300.00
287.	73/90	Fong Kuan Thye	020495	17-7-1990	16-7-1991	300.00
288.	74/90	Tang Chew	020498	17-7-1990	16-7-1991	300.00
289.	75/90	Sarawathy a/p Vello	020505	18-7-1990	17-7-1991	150.00
290.	76/90	Wong Kun Moy	020510	18-7-1990	17-7-1991	300.00
291.	79/90	Law Len @ Koh Tham Fook	020546	26-7-1990	25-7-1991	300.00
292.	85/90	Lamijah binti Utoh	020617	6-8-1990	5-8-1991	150.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
293.	87/90	Lee Sau Lan	020624	6-8-1990	5-8-1991	300.00
294.	88/90	Foo Ai Hon	020627	7-8-1990	6-8-1991	300.00
295.	90/90	Wong Hien Fui	020641	8-8-1990	7-8-1991	300.00
296.	91/90	Wong Wai Ching	020647	9-8-1990	8-8-1991	150.00
297.	93/90	Shaharom bin Othman	020676	13-8-1990	12-8-1991	240.00
298.	94/90	Lee Hoch @ Loo Kim Fook	020685	14-8-1990	13-8-1991	300.00
299.	95/90	Tan Geok Kim	020686	14-8-1990	13-8-1991	300.00
300.	97/90	Lee Fah Fui	020694	16-8-1990	15-8-1991	100.00
301.	98/90	Yau Ngap @ Yew Chin Too	020718	21-8-1990	20-8-1991	100.00
302.	99/90	Saodah bte Lehin	020725	22-8-1990	21-8-1991	150.00
303.	101/90	Azizah bte Samasudin	020750	27-8-1990	26-8-1991	150.00
304.	102/90	Kaliamah a/p Vakasamy	020758	28-8-1990	27-8-1991	100.00
305.	105/90	Yiow Chin Lein	020808	10-9-1990	9-9-1991	150.00
306.	106/90	Shanmugam a/l Subramaniam	020829	14-9-1990	13-9-1991	150.00
307.	107/90	Subramaniam	020831	14-9-1990	13-9-1991	150.00
308.	108/90	Sivalinggam a/l Subramaniam	020840	17-9-1990	16-9-1991	100.00
309.	110/90	Lai Hong Wah	020875	22-9-1990	21-9-1991	100.00
310.	111/90	Low Hoi Chong	020876	24-8-1990	23-8-1991	300.00
311.	112/90	Ng Chow Hong	020884	25-9-1990	24-9-1991	300.00
312.	113/09	Zainab binti Basir	020896	26-9-1990	25-9-1991	240.00
313.	114/90	Ten Suat Tin @ Ten Geok Tin	020910	28-9-1990	27-9-1991	300.00
314.	115/90	Shing Yaw Shai	020930	4-10-1990	3-10-1991	200.00
315.	118/90	YB Chong Chi Siong	020954	10-10-1990	9-10-1991	50.00
316.	121/90	Abd Ghani bin Md Akib	020961	12-10-1990	11-10-1991	50.00
317.	122/90	Asmaon bin Salikin	020970	13-10-1990	12-10-1991	50.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
318.	124/90	Samek bin Kemali	020999	24-10-1990	23-10-1991	300.00
319.	126/90	Wong Say Yong	022042	7-11-1990	6-11-1991	100.00
320.	127/90	Lee Lin	022043	7-11-1990	6-11-1991	100.00
321.	128/90	Goh Kay See	021081	14-11-1990	13-11-1991	300.00
322.	129/90	Moh Kak Wah	021084	14-11-1990	13-11-1991	300.00
323.	130/90	Leong Sik Song	021102	19-11-1990	18-11-1991	100.00
324.	131/90	Wong Koon Fat	021118	21-11-1990	20-11-1991	100.00
325.	132/90	Chin Loy @ Chin Loi	021119	21-11-1990	20-11-1991	100.00
326.	133/90	Suppiah	021127	21-11-1990	20-11-1991	100.00
327.	134/90	Nadaraja	021024	9-11-1990	8-11-1991	300.00
328.	135/90	Chong Yok Chin	021214	4-12-1990	3-12-1991	100.00
329.	137/90	Sankarapandian a/l PN Suppiah	021224	5-12-1990	4-12-1991	300.00
330.	138/90	S. Ponnuthurai a/l Suppiah	021225	5-12-1990	4-12-1991	300.00
331.	141/90	Chew Choi Gut	021293	18-12-1990	17-12-1991	300.00
332.	142/90	Selvaraju s/o Daranan	021301	19-12-1990	18-12-1991	100.00
333.	143/90	Adnan bin Ujang	021312	20-12-1990	19-12-1991	240.00
334.	144/90	Goh Mooh Kiang	021313	20-12-1990	19-12-1991	300.00
335.	146/90	Shamugam a/l Kaishnan	021330	26-12-1990	25-12-1991	150.00
336.	147/90	Teh Hang Boon	021332	26-12-1990	25-12-1991	300.00
337.	148/90	Hong Mah Brother (M) Sdn. Bhd.	021338	26-12-1990	25-12-1991	3,000.00
338.	150/90	Subramaniam a/l Mariappan	021344	26-12-1990	25-12-1991	200.00
339.	151/90	Sim Siew Choo @ Sim Siew Lee	021354	28-12-1990	27-12-1991	300.00
340.	152/90	Kaneisan a/l Arupaan	021362	28-12-1990	27-12-1991	150.00
341.	154/90	Tey Hee Chua	021368	29-12-1990	28-12-1991	300.00
342.	155/90	Koo Chee Moi	021371	29-12-1990	28-12-1991	300.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
343.	158/90	You Meng Hua	017563	01/1990	01/1991	300.00
344.	159/90	Chong Ah Kiow	017565	1990	1991	300.00
Jumlah Besar						80,269.50

Bertarikh 25 Januari 2010

Dated 25 January 2010
 [MDJL 223/3 Klt. 7;
 SUKNS.200(05)110/1/8 Klt. 1;
 PU/NS (SW) 24]

ZARINA BINTI JAHYA
Setiausaha/Secretary
Majlis Daerah Jempol/
Jempol District Council

No. 255.

DEPOSIT-DEPOSIT YANG TIDAK DITUNTUT

(Arahan Perbendaharaan 162)

UNCLAIMED DEPOSITS

(Treasury Instructions 162)

PEMBERITAHUAN

NOTIFICATION

MAJLIS DAERAH JEMPOL

JEMPOL DISTRICT COUNCIL

Bahawasanya, wang deposit yang dinyatakan dalam Jadual masih tersimpan di Majlis Daerah Jempol melebihi dari tempoh 12 bulan dan masih belum dituntut balik oleh pendeposit-pendeposit yang namanya dinyatakan dalam Jadual.

Notis adalah ini diberi bahawa jika wang itu tidak dituntut balik dalam tempoh tiga (3) bulan dari tarikh tersiarnya Pemberitahuan ini dalam *Warta*, wang deposit itu akan dikreditkan kepada hasil Majlis Daerah Jempol.

Whereas, the deposits described in the Schedule have been deposited in the Jempol District Council for more than 12 months and have not been claimed by the depositors whose name are as stated in the Schedule.

Notice is hereby given that if the deposits are not claimed within the period of three (3) months from the date of publication of this Notification in the *Gazette*, the deposits will be credited to the revenue of Jempol District Council.

JABATAN: MAJLIS DAERAH JEMPOL

DAFTAR DEPOSIT UNTUK DIWARTAKAN

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1.	2/91	Tan See	021423	5-1-1991	4-1-1992	150.00
2.	3/91	Umar bin Ahmad	021425	5-1-1991	4-1-1992	600.00
3.	5/91	Woo Siew Ching	021436	7-1-1991	6-1-1992	150.00
4.	6/91	Low Neo Lin	021438	7-1-1991	6-1-1992	300.00
5.	7/91	Fah Ah Moi @ Lee Siew Toh	021439	7-1-1991	6-1-1992	300.00
6.	8/91	Gan Eng Yean	021441	7-1-1991	6-1-1992	100.00
7.	9/91	Chong Meng Ting	021459	10-1-1991	9-1-1992	300.00
8.	11/91	Aicos	021471	11-1-1991	10-1-1992	100.00
9.	13/91	Wong Kow Chai	021517	16-1-1991	15-1-1992	100.00
10.	14/91	Pang Siew Kee	021518	16-1-1991	15-1-1992	250.00
11.	15/91	Lee Moi	021530	17-1-1991	16-1-1992	150.00
12.	16/91	Chong Choy Peng	021532	17-1-1991	16-1-1992	150.00
13.	19/91	Yang Tze Kiang	021610	26-1-1991	25-1-1992	100.00
14.	21/91	Muhar Murad	021680	5-2-1991	4-2-1992	5,000.00
15.	23/91	Tham Chow	021742	13-2-1991	12-2-1992	100.00
16.	24/91	Khaw Tin Choi	021751	13-2-1991	12-2-1992	100.00
17.	26/91	Sariah binti Hashim	021790	20-2-1991	19-2-1992	240.00
18.	27/91	Chee Chan Kong	021794	20-2-1991	19-2-1992	150.00
19.	29/91	Mohd Razib bin Ismail	021814	21-2-1991	20-2-1992	240.00
20.	30/91	Bazid bin Othman	021816	22-2-1991	21-2-1992	240.00
21.	31/91	Low Pau Chua	021837	22-2-1991	21-2-1992	100.00
22.	32/91	Razali bin Mohd Yusof	021844	25-2-1991	24-2-1992	240.00
23.	33/91	Gan Chiew Tee	021845	25-3-1991	24-3-1992	100.00
24.	34/91	Ayob bin Ibrahim	021885	26-2-1991	25-2-1992	240.00
25.	35/91	Peng Keng Hock	021891	26-2-1991	25-2-1992	100.00
26.	36/91	Yap Fok & Madam Loo Kiew	021966	4-3-1991	3-3-1992	100.00
27.	37/91	Abd Rani bin Harun	021967	4-3-1991	3-3-1992	240.00
28.	38/91	Tee Kee Kok	021969	4-3-1991	3-3-1992	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
29.	39/91	Chong Ah Siew	021974	5-3-1991	4-3-1992	150.00
30.	40/91	Chew Ah Moy	021975	5-3-1991	4-3-1992	150.00
31.	41/91	Hew Luk Nam	022071	7-3-1991	6-3-1992	300.00
32.	42/91	Asmah binti Yasin	022092	8-3-1991	7-3-1992	240.00
33.	46/91	Norsham binti Zakaria	022546	5-4-1991	4-4-1992	50.00
34.	47/91	Chia Yoke Thong	022333	23-3-1991	22-3-1992	100.00
35.	49/91	UMNO Cawangan Bandar Jempol	022346	23-3-1991	22-3-1992	300.00
36.	50/91	Syarikat Cermat Muda	022364	25-3-1991	24-3-1992	240.00
37.	51/91	Fo Ah Tam @ Lee Chee Hoi	022371	25-3-1991	24-3-1992	300.00
38.	53/91	Yap Geng Lay	022402	27-3-1991	26-3-1992	100.00
39.	54/91	Chian Lan Sang	022407	27-3-1991	26-3-1992	100.00
40.	55/91	Tung Lai Fong	022410	27-3-1991	26-3-1992	150.00
41.	56/91	Tung Hang Foo	022412	27-3-1991	26-3-1992	300.00
42.	57/91	Tan Ah Moi	022414	27-3-1991	26-3-1992	300.00
43.	58/91	Thong Get Ngor	022430	28-3-1991	27-3-1992	300.00
44.	59/91	Theh Jun Fook	022444	29-3-1991	28-3-1992	200.00
45.	60/91	Yap Moi Hiong	022448	29-3-1991	28-3-1992	100.00
46.	61/91	Chei Koi Wah	022449	29-3-1991	28-3-1992	100.00
47.	62/91	Wong Hoi Kim	022450	29-3-1991	28-3-1992	100.00
48.	63/91	Say Chew Uwai	022451	29-3-1991	28-3-1992	100.00
49.	64/91	Lee Kim Huat	022452	29-3-1991	28-3-1992	100.00
50.	65/91	Cha Mal Wan	022453	29-3-1991	28-3-1992	100.00
51.	66/91	Foo Kim Lian	022454	29-3-1991	28-3-1992	300.00
52.	67/91	Wong Ah Kow	022463	30-3-1991	29-3-1992	300.00
53.	69/91	Mohd Arif bin Bidin	022485	2-4-1991	1-4-1992	50.00
54.	70/91	Tyen Kee Hua @ Tew Kim	022522	3-4-1991	2-4-1992	100.00
55.	72/91	Law Tong Mee	022579	8-4-1991	7-4-1992	100.00
56.	74/91	Sow How Cheng	022603	9-4-1991	8-4-1992	100.00
57.	75/91	Tho Kin	022646	11-4-1991	10-4-1992	100.00
58.	77/91	Farm Txes Meng	022685	22-4-1991	21-4-1992	300.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
59.	80/91	Chong Shiah Liong	022764	29-4-1991	28-4-1992	100.00
60.	81/91	Woon Kwee Imm	022771	29-4-1991	28-4-1992	300.00
61.	82/91	Tan Gen Keong	022794	2-5-1991	1-5-1992	100.00
62.	83/91	Phang Kon Leu	022849	8-5-1991	7-5-1992	100.00
63.	84/91	Chong Say Kow	022852	8-5-1991	7-5-1992	100.00
64.	86/91	Tam Jee Mun	022906	16-5-1991	15-5-1992	100.00
65.	88/91	Meow Chan	022934	20-5-1991	19-5-1992	100.00
66.	89/91	Dusalim bin Hj Limat	022944	20-5-1991	19-5-1992	50.00
67.	90/91	Anon binti Sairan	022968	22-5-1991	21-5-1992	50.00
68.	91/91	Choo Sai Gan	022969	22-5-1991	21-5-1992	100.00
69.	92/91	Norhani binti Ahmad	023010	30-5-1991	29-5-1992	50.00
70.	93/91	Noormawati binti Adam	023013	30-5-1991	29-5-1992	50.00
71.	94/91	Wong Kim Poon	022531	4-4-1991	3-4-1992	100.00
72.	97/91	Mohd Nasir bin Abd Rahman	023033	3-6-1991	2-6-1992	50.00
73.	98/91	Jamaludin bin Mardin	023038	3-6-1991	2-6-1992	50.00
74.	99/91	Chan Ee Siang @ Chia Ee	023039	4-6-1991	3-6-1992	100.00
75.	100/91	Radzali bin Abd Ghani	023063	8-6-1991	7-6-1992	50.00
76.	101/91	Mohd Khirder bin Kadzan	023073	10-6-1991	9-6-1992	50.00
77.	103/91	Chew Shin Chuen	023092	12-6-1991	11-6-1992	100.00
78.	104/91	Foo Sam Choy	023130	14-6-1991	13-6-1992	100.00
79.	105/91	Pah Yiew Kong	023131	14-6-1991	13-6-1992	100.00
80.	106/91	—	023132	14-6-1991	13-6-1992	100.00
81.	107/91	Vejaya Kumasana/l Muthu	023133	14-6-1991	13-6-1992	100.00
82.	108/91	Mohd Dali bin Atan	023138	15-6-1991	14-6-1992	50.00
83.	109/91	Yong Sun Nyok	023142	15-6-1991	14-6-1992	100.00
84.	110/91	Yong Siew Sang	023144	17-6-1991	16-6-1992	100.00
85.	111/91	Kasian bin Subari	023155	17-6-1991	16-6-1992	50.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
86.	112/91	Tee Eng Swee	023178	19-6-1991	18-6-1992	200.00
87.	114/91	Shia Kuan Poh	023186	19-6-1991	18-6-1992	100.00
88.	115/91	Looi Si Hock	023187	20-6-1991	19-6-1992	100.00
89.	116/91	Wong Kong Kheong	023199	24-6-1991	23-6-1992	100.00
90.	117/91	Ng Kim Liong	023201	25-6-1991	24-6-1992	500.00
91.	118/91	Norsiah binti Ali	023217	25-6-1991	24-6-1992	50.00
92.	120/91	Goh Chin Man	023244	2-7-1991	1-7-1992	100.00
93.	121/91	Tan Lee Kuan	023256	3-7-1991	2-7-1992	100.00
94.	122/91	Lew Kew Foo	023257	3-7-1991	2-7-1992	100.00
95.	123/91	Lim Ah Go	023258	3-7-1991	2-7-1992	100.00
96.	124/91	Mohamad bin Bidin	023268	4-7-1991	3-7-1992	50.00
97.	125/91	Amran bin Tahir	023271	4-7-1991	3-7-1992	50.00
98.	128/91	Lim Boon Ho	023282	8-7-1991	7-7-1992	300.00
99.	129/91	Ban Fa @ Ong Bon Ta	023299	9-7-1991	8-7-1992	100.00
100.	130/91	Zulkefli bin Noor	023320	9-7-1991	8-7-1992	50.00
101.	131/91	Chong Chow Tiam	023322	9-7-1991	8-7-1992	100.00
102.	132/91	Hee Yook Kin	023344	12-7-1991	11-7-1992	100.00
103.	133/91	Chong Moi	023346	12-7-1991	11-7-1992	100.00
104.	134/91	Chong Chooi Lin	023348	12-7-1991	11-7-1992	100.00
105.	135/91	Felcra Gugusan Rompin	023366	15-2-1991	14-2-1992	50.00
106.	137/91	Raman r/o K	023425	22-7-1991	21-7-1992	100.00
107.	138/91	Yau Won Heng	023439	23-7-1991	22-7-1992	100.00
108.	139/91	Yau Sin Ling	023440	23-7-1991	22-7-1992	100.00
109.	140/91	Abd Aziz bin Johari	023470	25-7-1991	24-7-1992	50.00
110.	141/91	Yam Lock Lam	023476	26-7-1991	25-7-1992	100.00
111.	143/91	Lu Chiew Yeow	023490	29-7-1991	28-7-1992	100.00
112.	144/91	Lai Lau Ai Shin	023511	1-8-1991	31-7-1992	300.00
113.	146/91	Chong You Hai	023533	5-8-1991	4-8-1992	100.00
114.	147/91	Sethupathy Sundram	023542	5-8-1991	4-8-1992	100.00
115.	148/91	Abd Aziz bin Jalal	023552	6-8-1991	5-8-1992	50.00
116.	149/91	Yap Ah Lee	023561	7-8-1991	6-8-1992	50.00
117.	150/91	Loo Weh Yong	023565	7-8-1991	6-8-1992	50.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
118.	151/91	Choo Kun Shung	023567	7-8-1991	6-8-1992	50.00
119.	152/91	Liew Sen Kiaw	023568	7-8-1991	6-8-1992	50.00
120.	153/91	Lim Pong	023569	7-8-1991	6-8-1992	50.00
121.	155/91	Rokiah binti Haji Yusof	023577	7-8-1991	6-8-1992	50.00
122.	156/91	Lim Hock Lai	023587	8-8-1991	7-8-1992	50.00
123.	159/91	Batchulal a/l Maganlal	023696	19-8-1991	18-8-1992	300.00
124.	161/91	Mun Yuet Fatt	023785	27-8-1991	26-8-1992	50.00
125.	162/91	Mustapa bin Mohd	023789	27-8-1991	26-8-1992	100.00
126.	164/91	Chao Kok Kiang	023809	28-8-1991	27-8-1992	100.00
127.	170/91	Lai Soo Han	023914	5-9-1991	4-9-1992	300.00
128.	171/91	Chong Wee Po	023916	5-9-1991	4-9-1992	300.00
129.	165/91	Rahimah binti Abu Bakar	023823	29-8-1991	28-8-1992	300.00
130.	166/91	Lee Then Yang	023876	3-9-1991	2-9-1992	100.00
131.	167/91	Chok Siew Kong	023883	4-9-1991	3-9-1992	300.00
132.	168/91	Wong Ah Ha	023910	5-9-1991	4-9-1992	300.00
133.	172/91	Chong Kew Moi	023933	9-9-1991	8-9-1992	300.00
134.	176/91	Chong Ting Chee	023944	9-9-1991	8-9-1992	300.00
135.	177/91	Malek bin Samasudin	023951	9-9-1991	8-9-1992	50.00
136.	181/91	Chong Choo Chan	023991	11-9-1991	10-9-1992	300.00
137.	182/91	Loo Chen Soo	023993	11-9-1991	10-9-1992	300.00
138.	183/91	Hew Kew	042016	12-9-1991	11-9-1992	300.00
139.	184/91	Lim Chin Wa	042020	12-9-1991	11-9-1992	50.00
140.	185/91	Zaidah binti Che Mek	042028	13-9-1991	12-9-1992	50.00
141.	186/91	Lee Yat Kong	042029	13-9-1991	12-9-1992	100.00
142.	187/91	Rohaya binti Kailani	042030	13-9-1991	12-9-1992	50.00
143.	188/91	Rosli bin Rahmat	042031	13-9-1991	12-9-1992	50.00
144.	189/91	Mohd Ali bin Kilut	042032	13-9-1991	12-9-1992	50.00
145.	190/91	Chim Bean Chok @ Chin Cheah Voy	042039	14-9-1991	13-9-1992	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
146.	192/91	Kamimah a/p Ratnam	042057	17-9-1991	16-9-1992	1,000.00
147.	194/91	Yong Kau	042084	21-9-1991	20-9-1992	300.00
148.	195/91	Gan Ting Sai	042086	21-9-1991	20-9-1992	300.00
149.	196/91	Udhyonotho a/l Mulin Nairo	042099	23-9-1991	22-9-1992	100.00
150.	197/91	Ng Yong Noo	042101	24-9-1991	23-9-1992	300.00
151.	198/91	Rama Sundram	042112	25-9-1991	24-9-1992	100.00
152.	199/91	Lee Ah Chet	042158	30-9-1991	29-9-1992	50.00
153.	200/91	Izamudin bin Raja Idris	042161	30-9-1991	29-9-1992	500.00
154.	201/91	Chai Kim Faat	042192	4-10-1991	3-10-1992	100.00
155.	202/91	Khairul Azma A Malek	042200	7-10-1991	6-10-1992	50.00
156.	203/91	Chong Kim Huat	042204	5-10-1991	4-10-1992	200.00
157.	204/91	Soon Jin Hwa	042222	8-10-1991	7-10-1992	100.00
158.	206/91	Othman bin Hamid	042293	17-10-1991	16-10-1992	50.00
159.	207/91	Kamarudin bin Hamid	042294	17-10-1991	16-10-1992	50.00
160.	208/91	Lai Woi Kim	042305	18-10-1991	17-10-1992	200.00
161.	211/91	Roslan bin Tambi Chik	042346	25-10-1991	24-10-1992	50.00
162.	212/91	Chong Buan Long	042435	9-11-1991	8-11-1992	50.00
163.	213/91	Kang Woon Tee	042478	14-11-1991	13-11-1992	50.00
164.	214/91	Loh Kew @ Loh Thian Yong	042482	15-11-1991	14-11-1992	100.00
165.	215/91	Fong Tech Chow	042489	18-11-1991	17-11-1992	100.00
166.	217/91	Bela Krishnan	042516	21-11-1991	20-11-1992	100.00
167.	219/91	Chai Kwee Chow	042548	26-11-1991	25-11-1992	50.00
168.	220/91	Chong Onn Pin	042555	26-11-1991	25-11-1992	100.00
169.	221/91	Chong Ai Ling	042578	28-11-1991	27-11-1992	100.00
170.	222/91	Chong Tham Yen	042589	2-12-1991	1-12-1992	100.00
171.	223/91	Leaw Choon Koon	042607	3-12-1991	2-12-1992	200.00
172.	225/91	—	042364	26-10-1991	25-10-1992	100.00
173.	226/91	Chai Koon Sang	042365	26-10-1991	25-10-1992	100.00
174.	227/91	Lee Pek Seong	042394	30-10-1991	29-10-1992	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
175.	228/91	Chong Qut Faa	042725	19-12-1991	18-12-1992	100.00
176.	229/91	Wong Kam Choong	042802	31-12-1991	30-12-1992	100.00
177.	230/91	Lai Koon Loong	042422	6-11-1991	5-11-1992	100.00
178.	231/91	Lee Ah Kwai	042423	6-11-1991	5-11-1992	100.00
179.	232/91	Chong Yok Lan	042434	8-11-1991	7-11-1992	100.00
180.	233/91	Lai Choh Moi @ Loi Ah Loy	042446	12-11-1991	11-11-1992	100.00
181.	1/92	Cheong Chee Kong	042812	2-1-1992	1-1-1993	100.00
182.	2/92	Sze Tho Kin	042885	10-1-1992	9-1-1993	100.00
183.	3/92	M/S Bukit Maju Devp. Sdn. Bhd.	042887	11-1-1992	10-1-1993	2,000.00
184.	5/92	Teh Seng Loong	042942	17-1-1992	16-1-1993	100.00
185.	6/92	Hai Seong	042943	17-1-1992	16-1-1993	100.00
186.	8/92	Lee Siow Nyok	042945	17-1-1992	16-1-1993	100.00
187.	9/92	Abd Rasit bin Abu Bakar	042982	22-1-1992	21-1-1993	50.00
188.	10/92	Lim Yoke Eng	043151	12-2-1992	11-2-1993	100.00
189.	11/92	Sze Tho Kin	043157	13-2-1992	12-2-1993	300.00
190.	12/92	Sam Mun Ying	043198	17-2-1992	16-2-1993	100.00
191.	13/92	Lam Ah Lok	043199	17-2-1992	16-2-1993	100.00
192.	14/92	Tew Cho Hong @ Lim Leong	043214	18-2-1992	17-2-1993	400.00
193.	15/92	Liaw Yau Chong	043220	18-2-1992	17-2-1993	100.00
194.	16/92	Thaw Kim Fah	043221	18-2-1992	17-2-1993	100.00
195.	17/92	Ah Len @ Chay Len	043241	19-2-1992	18-2-1993	100.00
196.	18/92	Lam Moi Moi	043242	19-2-1992	18-2-1993	100.00
197.	19/92	Azaman bin Rosli	043293	24-2-1992	23-2-1993	50.00
198.	20/92	Yap Peng	043425	3-3-1992	2-3-1993	100.00
199.	21/92	Lyo Pow	043428	3-3-1992	2-3-1993	100.00
200.	22/92	Hasimah binti Harun	043477	6-3-1992	5-3-1993	50.00
201.	23/92	Fauziah binti Md Ali	043496	9-3-1992	8-3-1993	50.00
202.	24/92	Woon Moi & Chong Fang Sang	043543	12-3-1992	11-3-1993	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
203.	25/92	Chan Teck/Ah Ying	043553	13-2-1992	12-2-1993	100.00
204.	28/92	Chong Kiew @ Chong Kau	043676	23-3-1992	22-3-1993	100.00
205.	30/92	Mohd Nor bin Haji Wahid	043751	28-3-1992	27-3-1993	50.00
206.	34/92	Ah Lak	043926	16-4-1992	15-4-1993	100.00
207.	35/92	Abd Karim bin Md Som	043936	17-4-1992	16-4-1993	50.00
208.	36/92	Alagamah a/p Perianan	043941	20-4-1992	19-4-1993	300.00
209.	37/92	Sow Thong Meng	044030	2-5-1992	1-5-1993	100.00
210.	38/92	Phang Chang Yong	044050	4-5-1992	3-5-1993	100.00
211.	39/92	Chan Tuck Chai	044052	5-5-1992	4-5-1993	100.00
212.	40/92	Chan Siow Kuan	044053	5-5-1992	4-5-1993	100.00
213.	41/92	Chew Chon Fua	044060	5-5-1992	4-5-1993	100.00
214.	42/92	Mohd Zamri bin Mohd Ali	044125	8-5-1992	7-5-1993	500.00
215.	43/92	Puan Norihan binti Hamzah	044139	11-5-1992	10-5-1993	500.00
216.	44/92	Raduan bin Bukhari	044153	11-5-1992	10-5-1993	50.00
217.	46/92	Sze Tho Kin	044306	22-5-1992	21-5-1993	100.00
218.	48/92	Chan Yap Heng	044424	1-6-1992	31-5-1993	300.00
219.	50/92	Wong Ah Hing	044505	5-6-1992	4-6-1993	100.00
220.	51/92	Chan Lee Kong	044570	10-6-1992	9-6-1993	100.00
221.	52/92	Yong Koon Yen	044572	10-6-1992	9-6-1993	100.00
222.	53/92	Yong Kiew Sang	044598	13-6-1992	12-6-1993	100.00
223.	54/92	Wong Kim Lan	044666	17-6-1992	16-6-1993	100.00
224.	55/92	Fatimah binti Rahim	044710	19-6-1992	18-6-1993	50.00
225.	56/92	Mohd Akhwan bin Madon	044743	23-6-1992	22-6-1993	50.00
226.	57/92	Rokiah binti Abd Rauf	044755	23-6-1992	22-6-1993	50.00
227.	58/92	Ahmad bin Rahmat	044832	1-7-1992	30-6-1993	500.00
228.	59/92	Chong Yoke Yin	044898	7-7-1992	6-7-1993	100.00
229.	60/92	Yaacob bin Ahmad	044902	7-7-1992	6-7-1993	50.00
230.	61/92	Lim Chee Kak	044912	8-7-1992	7-7-1993	6,000.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
231.	62/92	Lim Ong Sam & Ko Ah Kau	044939	11-7-1992	10-7-1993	400.00
232.	63/92	Chong Eu	045003	21-7-1992	20-7-1993	100.00
233.	64/92	Chun Ah Kow	045008	22-7-1992	21-7-1993	100.00
234.	65/92	Veejaya Kumaran a/l Muthusamy	045010	22-7-1992	21-7-1993	100.00
235.	66/92	Chong Leng	045014	22-7-1992	21-7-1993	100.00
236.	67/92	Johari bin Hasan	045031	24-7-1992	23-7-1993	300.00
237.	68/92	Kamisah binti Johari	045033	24-7-1992	23-7-1993	300.00
238.	69/92	Mustafa bin Kadir	045096	29-7-1992	28-7-1993	300.00
239.	70/92	Nordin bin Rashid	045115	30-7-1992	29-7-1993	50.00
240.	71/92	Balakrishnan a/l Manikam	045147	4-8-1992	3-8-1993	100.00
241.	72/92	Chong Ah Kang	045152	4-8-1992	3-8-1993	100.00
242.	73/92	Jamilah binti Saat	045185	6-8-1992	5-8-1993	300.00
243.	75/92	Amirudin bin Rashidin	045259	12-8-1992	11-8-1993	50.00
244.	76/92	Chong Kim Chai	045328	17-8-1992	16-8-1993	50.00
245.	78/92	Loo Sai Nyan	045398	21-8-1992	20-8-1993	100.00
246.	79/92	Ng Kim Lin	045399	21-8-1992	20-8-1993	100.00
247.	80/92	Siew Yat Yun	045400	21-8-1992	20-8-1993	100.00
248.	81/92	Tay Chan Ha @ Tayor	045401	21-8-1992	20-8-1993	100.00
249.	82/92	Ng Len Huat	045402	21-8-1992	20-8-1993	100.00
250.	83/92	Lim Kong Huat	045403	21-8-1992	20-8-1993	100.00
251.	84/92	Raja Manikam s/o Munusamy	045404	21-8-1992	20-8-1993	100.00
252.	85/92	Ng Ah Nooi @ Ng Yoon Ping	045458	27-8-1992	26-8-1993	300.00
253.	86/92	Lee Chong Meng	045500	2-9-1992	1-9-1993	100.00
254.	87/92	Lee Sum Wah	045503	2-9-1992	1-9-1993	100.00
255.	88/92	Yong Hong Chong	045504	2-9-1992	1-9-1993	100.00
256.	89/92	Ragavan a/l Sarkapane	045505	2-9-1992	1-9-1993	100.00
257.	90/92	Yeo Thai @ Yeo Teck Loong	045506	2-9-1992	1-9-1993	100.00
258.	91/92	Siew Kei Fong	045512	3-9-1992	2-9-1993	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
259.	92/92	Navanitham a/l Palaniandy	045597	15-9-1992	14-9-1993	50.00
260.	95/92	Num Chin Yen	045840	14-10-1992	13-10-1993	100.00
261.	96/92	Sze Tho Kin	045939	28-10-1992	27-10-1993	100.00
262.	97/92	Chan Ah Chee	045944	29-10-1992	28-10-1993	100.00
263.	99/92	Lee Kong Meng	046020	5-11-1992	4-11-1993	100.00
264.	100/92	Fong Kue Kim	046022	6-11-1992	5-11-1993	100.00
265.	101/92	Lim Hock Lai	046028	7-11-1992	6-11-1993	100.00
266.	102/92	Chin Song Sang	046043	9-11-1992	8-11-1993	100.00
267.	103/92	Ramachandran a/l Nagiah	046046	9-11-1992	8-11-1993	100.00
268.	104/92	Rohana Amizman	046061	11-11-1992	10-11-1993	50.00
269.	105/92	B. Narayanan Nair a/l B	046073	12-11-1992	11-11-1993	50.00
270.	107/92	Fu Moi @ Wong Kam Moi	046169	23-11-1992	22-11-1993	50.00
271.	108/92	Siew Kok Foo	046171	23-11-1992	22-11-1993	50.00
272.	109/92	Noor Azman bin Yub Ahmad	046177	24-11-1992	23-11-1993	50.00
273.	110/92	Chong Ah Mei @ Chong Lee Yin	046230	28-11-1992	27-11-1993	50.00
274.	111/92	Seamiah binti Ahmad	046281	5-12-1992	4-12-1993	50.00
275.	112/92	Sanusi bin Nordin	046320	9-12-1992	8-12-1993	50.00
276.	113/92	Low Han Heng	046326	9-12-1992	8-12-1993	300.00
277.	115/92	Thong Hang Chai	046350	14-12-1992	13-12-1993	100.00
278.	118/92	K.F.C Food Processing Sdn. Bhd.	046373	15-12-1992	14-12-1993	1,000.00
279.	2/93	Siow Yu Kowi	046601	12-1-1993	11-1-1994	100.00
280.	3/93	Lim Kin Guey	046606	13-1-1993	12-1-1994	100.00
281.	5/93	Chong Jet Song	046663	19-1-1993	18-1-1994	100.00
282.	6/93	Hasnah binti Haron	046681	22-1-1993	21-1-1994	50.00
283.	7/93	Rokiah binti Alias	046715	30-1-1993	29-1-1994	50.00
284.	9/93	Zainal Abidin bin Thamby	046823	13-2-1993	12-2-1994	50.00
285.	11/93	Mohamad bin Abd Rahman	046887	22-2-1993	21-2-1994	50.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
286.	12/93	Subramaniam a/l Ramasamy	046935	26-2-1993	25-2-1994	300.00
287.	13/93	Hj. Mohd Yusof bin Idris	046941	27-2-1993	26-2-1994	100.00
288.	14/93	Yong Ah Mooi	047025	8-3-1993	7-3-1994	50.00
289.	15/93	Koon Yok Mui	047026	8-3-1993	7-3-1994	50.00
290.	17/93	Tey Sew	047096	10-3-1993	9-3-1994	100.00
291.	18/93	Hamid bin Hassan	047162	13-3-1993	12-3-1994	50.00
292.	19/93	Ravendran a/l Senganic	047164	15-3-1993	14-3-1994	100.00
293.	20/93	Chong Kek Lin	047205	16-3-1993	15-3-1994	50.00
294.	21/93	Md Zan bin Md Zain	047208	16-3-1993	15-3-1994	100.00
295.	23/93	Lew Chu Ha	047303	19-3-1993	18-3-1994	50.00
296.	25/93	Tan Kim Wai	047479	2-4-1993	1-4-1994	50.00
297.	27/93	Choo Koow Yoon	047617	12-4-1993	11-4-1994	100.00
298.	29/93	Lim Lau Chu	047828	23-4-1993	22-4-1994	50.00
299.	30/93	Abd Rani bin Mohd Hani	047909	29-4-1993	28-4-1994	50.00
300.	31/93	Chong Ah Kau	047911	29-4-1993	28-4-1994	50.00
301.	32/93	Chai Yu Moi	047916	29-4-1993	28-4-1994	50.00
302.	33/93	Tan Han Chee	047933	30-4-1993	29-4-1994	50.00
303.	34/93	Lew Fong	047935	3-5-1993	2-5-1994	50.00
304.	36/93	Md Reduan bin Yaya	047949	3-5-1993	2-5-1994	50.00
305.	38/93	Mahendran a/l Subramaniam	048028	5-5-1993	4-5-1994	50.00
306.	39/93	Took Ajong	048029	5-5-1993	4-5-1994	100.00
307.	40/93	Chong Ah Koo @ Chong Pat Ying	048031	5-5-1993	4-5-1994	50.00
308.	41/93	Lam Lai Seng	048034	5-5-1993	4-5-1994	50.00
309.	42/93	Mohamad bin Bahador	048038	5-5-1993	4-5-1994	50.00
310.	43/93	Gan Day Hoi	048057	7-5-1993	6-5-1994	50.00
311.	44/93	Ko Teng Fong	048060	7-5-1993	6-5-1994	50.00
312.	46/93	Tan Kim Tee	048065	7-5-1993	6-5-1994	50.00
313.	47/93	Chong Ah Koo @ Chong Pat Ying	048071	7-5-1993	6-5-1994	150.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
314.	48/93	Chong Ah Kau	048072	7-5-1993	6-5-1994	150.00
315.	49/93	Lam Lai Seng	048073	7-5-1993	6-5-1994	150.00
316.	50/93	Tan Han Chee	048074	7-5-1993	6-5-1994	150.00
317.	51/93	Kee Kow Chai	048082	10-5-1993	9-5-1994	50.00
318.	52/93	Poongothai a/p Sithamparam	048089	10-5-1993	9-5-1994	50.00
319.	53/93	Koh Chee Ngoh	048096	10-5-1993	9-5-1994	50.00
320.	54/93	Ariff bin Ayob	048130	12-5-1993	11-5-1994	50.00
321.	55/93	Meenachy a/p Ramasamy	048139	12-5-1993	11-5-1994	50.00
322.	56/93	Sie Eng Thong	048148	12-5-1993	11-5-1994	50.00
323.	57/93	Sze Tho Kin	048170	14-5-1993	13-5-1994	100.00
324.	58/93	Chandrasegran a/l Thirupathy	048180	15-5-1993	14-5-1994	150.00
325.	59/93	Shaharudin Sharif	048198	17-5-1993	16-5-1994	50.00
326.	60/93	Sharifudin bin Omar	048227	18-5-1993	17-5-1994	50.00
327.	61/93	Nordin bin Hj. Bador	048230	18-5-1993	17-5-1994	50.00
328.	62/93	Sie Wah Heng	048232	18-5-1993	17-5-1994	50.00
329.	63/93	Sia Eng Thong	048235	18-5-1993	17-5-1994	150.00
330.	64/93	Nordin bin Mohd Nor	048238	18-5-1993	17-5-1994	50.00
331.	65/93	Hayati binti Abdullah	048257	19-5-1993	18-5-1994	150.00
332.	66/93	Hayati binti Abdullah	048258	19-5-1993	18-5-1994	50.00
333.	67/93	Jamilah binti Abdullah	048264	19-5-1993	18-5-1994	50.00
334.	68/93	Ithnin bin Saleh	048278	20-5-1993	19-5-1994	50.00
335.	69/93	Syarikat AA	048279	20-5-1993	19-5-1994	50.00
336.	70/93	Lim Sung Lee	048296	20-5-1993	19-5-1994	100.00
337.	71/93	Chan Kow	048323	22-5-1993	21-5-1994	100.00
338.	72/93	Shaharuddin bin Sabdin	048331	24-5-1993	23-5-1994	50.00
339.	73/93	Lui Pak Kin	048333	24-5-1993	23-5-1994	100.00
340.	74/93	Wong Ah Lee	048334	24-5-1993	23-5-1994	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh		Amaun (RM)
					Deposit	Patut Dipulangkan	
341.	75/93	Lai Lee Yuen	048342	24-5-1993	23-5-1994		3,000.00
342.	76/93	Faridah binti Razali	048354	25-5-1993	24-5-1994		50.00
343.	77/93	Lee Chin Ann	048363	26-5-1993	25-5-1994		100.00
344.	78/93	Pappanan a/l Ramasamy	048377	27-5-1993	26-5-1994		100.00
345.	80/93	Lam Fook Lam	048405	29-5-1993	28-5-1994		100.00
346.	81/93	Yap Ching Leong	048427	2-6-1993	1-6-1994		50.00
347.	82/93	Yap Ching Jieh	048429	2-6-1993	1-6-1994		50.00
348.	83/93	P. Chandran a/l Pooimpalan	048443	2-6-1993	1-6-1994		50.00
349.	84/93	Bumi Lingam a/l Ragnan	048459	3-6-1993	2-6-1994		50.00
350.	85/93	Yong Fatt	048483	7-6-1993	6-6-1994		50.00
351.	88/93	Kamal Hasan bin Khalid	048615	14-6-1993	13-6-1994		50.00
352.	89/93	Wong Chee Kwee	048640	17-6-1993	16-6-1994		50.00
353.	90/93	Lim Quay Lee	048675	23-6-1993	22-6-1994		50.00
354.	91/93	Gan Heng Teok	048680	23-6-1993	22-6-1994		100.00
355.	92/93	Tee Seng	048681	24-6-1993	23-6-1994		100.00
356.	93/93	Velayuthan a/l Kumar	048688	26-6-1993	25-6-1994		100.00
357.	94/93	Aloy Chai	048689	26-6-1993	25-6-1994		100.00
358.	95/93	Chong Kaw	048699	20-6-1993	19-6-1994		100.00
359.	96/93	Chanderasigan a/l Sanupathy	048703	28-6-1993	27-6-1994		50.00
360.	97/93	Bank Pertanian Malaysia	048739	2-7-1993	1-7-1994		1,000.00
361.	98/93	Yap Mew Sung	048742	2-7-1993	1-7-1994		50.00
362.	99/93	Lye Mui Sin	048744	2-7-1993	1-7-1994		50.00
363.	100/93	Wong Kim Fook	048761	5-7-1993	4-7-1994		100.00
364.	101/93	Chai Soo Fook	048764	5-7-1993	4-7-1994		100.00
365.	102/93	Chua Tet Hock	048769	5-7-1993	4-7-1994		100.00
366.	103/93	Thong Lee Kam	048782	7-7-1993	6-7-1994		50.00
367.	104/93	Thong Mee Kiew	048784	7-7-1993	6-7-1994		50.00
368.	105/93	Ho Choon Ming	048786	7-7-1993	6-7-1994		100.00
369.	106/93	Tan Ah Ing	048787	7-7-1993	6-7-1994		100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
370.	107/93	Poon Kong You	048788	7-7-1993	6-7-1994	100.00
371.	108/93	Tam Tong Sang	048789	7-7-1993	6-7-1994	100.00
372.	109/93	—	048790	7-7-1993	6-7-1994	100.00
373.	110/93	Leow Choon Ming	048791	7-7-1993	6-7-1994	100.00
374.	111/93	Kew Lu Phu	048792	7-7-1993	6-7-1994	100.00
375.	112/93	Sivabalam a/l Muthusamy	048795	7-7-1993	6-7-1994	50.00
376.	113/93	Norzaini binti Zainal Abidin	048816	8-7-1993	7-7-1994	50.00
377.	114/93	Paridah binti Dollah	048859	12-7-1993	11-7-1994	50.00
378.	115/93	Mazli bin Sarman	048881	13-7-1993	12-7-1994	50.00
379.	116/93	Loh Min Chye	048890	13-7-1993	12-7-1994	50.00
380.	117/93	Mohd Nasir bin Maaris	048913	14-7-1993	13-7-1994	500.00
381.	120/93	Chin Nyuk Meng	048952	20-7-1993	19-7-1994	50.00
382.	121/93	Yong Ah Moo	048992	23-7-1993	22-7-1994	300.00
383.	122/93	Norijah binti Hussin	048995	23-7-1993	22-7-1994	50.00
384.	123/93	Tee Bee Lee	049079	28-7-1993	27-7-1994	100.00
385.	124/93	Chong Wee Kheong	049105	30-7-1993	29-7-1994	100.00
386.	125/93	Chong Sai Moi	049106	30-7-1993	29-7-1994	100.00
387.	126/93	Wong Ah Nga	049108	30-7-1993	29-7-1994	100.00
388.	127/93	Tan Teng Chai	049109	30-7-1993	29-7-1994	100.00
389.	128/93	Lei Yuen Ngoh	049110	30-7-1993	29-7-1994	100.00
390.	129/93	Lee Wah Siong	049111	30-7-1993	29-7-1994	100.00
391.	130/93	Leong Nyei Kow	049112	30-7-1993	29-7-1994	100.00
392.	131/93	Law Sing Sing	049114	30-7-1993	29-7-1994	100.00
393.	134/93	Ahmad Kamil bin Harun	049229	11-8-1993	10-8-1994	500.00
394.	135/93	Juriah binti Ayob	049234	11-8-1993	10-8-1994	100.00
395.	136/93	Liow Choi Ying	049291	17-8-1993	16-8-1994	100.00
396.	137/93	Kok Sa Moi	049292	17-8-1993	16-8-1994	100.00
397.	138/93	Lathif bin Daud	049304	18-8-1993	17-8-1994	50.00
398.	139/93	Thong Hee Boon	049336	20-8-1993	19-8-1994	50.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
399.	140/93	Lee Chai Moi	049340	20-8-1993	19-8-1994	50.00
400.	141/93	Ng Kin Liong	049343	20-8-1993	19-8-1994	50.00
401.	142/93	Shing Sui	049348	20-8-1993	19-8-1994	100.00
402.	143/93	Farm Yam Lee	049349	20-8-1993	19-8-1994	100.00
403.	144/93	Look Kay Teng	049351	20-8-1993	19-8-1994	100.00
404.	145/93	Lee Chan Thye	049352	20-8-1993	19-8-1994	100.00
405.	146/93	Liow Kam Weng	049353	20-8-1993	19-8-1994	100.00
406.	147/93	Chan Chong Sang	049354	20-8-1993	19-8-1994	100.00
407.	148/93	Ng Yet Moi	049355	20-8-1993	19-8-1994	100.00
408.	149/93	Zaiton binti Hj. Nawabdin	049361	21-8-1993	20-8-1994	50.00
409.	150/93	Mohd Salleh bin Zakaria	049367	23-8-1993	22-8-1994	50.00
410.	151/93	Mansor bin Abd Majid	049370	23-8-1993	22-8-1994	40.00
411.	152/93	Lai Pah	049382	23-8-1993	22-8-1994	100.00
412.	153/93	Chong Kin Yan	049384	23-8-1993	22-8-1994	100.00
413.	154/93	Petronas	049398	24-8-1993	23-8-1994	6,000.00
414.	155/93	Krishnan a/l Sabapathy	049407	25-8-1993	24-8-1994	100.00
415.	156/93	Pudziah binti Bohari	049412	25-8-1993	24-8-1994	500.00
416.	157/93	Siow Han	049420	26-8-1993	25-8-1994	50.00
417.	158/93	Neelathi a/p Supramaniam	049428	27-8-1993	26-8-1994	100.00
418.	159/93	Chan Thong Sing	049430	27-8-1993	26-8-1994	100.00
419.	160/93	Wong Kim Heng	049431	27-8-1993	26-8-1994	100.00
420.	161/93	Tam Mow Seng	049432	27-8-1993	26-8-1994	100.00
421.	162/93	Zailani bin Abd Latif	049446	1-9-1993	31-8-1994	50.00
422.	164/93	Abd Lathif a/l Sulaiman	158627	4-9-1993	3-9-1994	50.00
423.	165/93	Chong Hong	158652	6-9-1993	5-9-1994	50.00
424.	166/93	Wong Kim Law	158672	8-9-1993	7-9-1994	100.00
425.	167/93	Lim Lau Chu	158707	10-9-1993	9-9-1994	50.00
426.	169/93	Persatuan Bekas Perajurit Malaysia	158754	17-9-1993	16-9-1994	50.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
427.	170/93	Persatuan Pemandu dan Tuan Punya	158756	17-9-1993	16-9-1994	100.00
428.	171/93	Lim Quay Lee	158772	20-9-1993	19-9-1994	150.00
429.	172/93	Abd Aziz bin Omar	158774	20-9-1993	19-9-1994	50.00
430.	173/93	Tay Soo Thong	158783	21-9-1993	20-9-1994	50.00
431.	174/93	Chang Chee Yung	158787	21-9-1993	20-9-1994	50.00
432.	175/93	Leong Heng Wan	158796	22-9-1993	21-9-1994	100.00
433.	176/93	Loh Pau Cheng	158804	23-9-1993	22-9-1994	100.00
434.	177/93	Bakhrom Trade Coop (M) Sdn. Bhd.	158811	24-9-1993	23-9-1994	1,000.00
435.	180/93	Palanichami a/l Paramwan	158907	28-9-1993	27-9-1994	100.00
436.	181/93	Lieng Wan Lee	158937	30-9-1993	29-9-1994	100.00
437.	182/93	Tan Beng Guan	158861	4-10-1993	3-10-1994	100.00
438.	183/93	Pang Hoi Sang	158880	6-10-1993	5-10-1994	50.00
439.	184/93	Lam Chee Meng	158899	7-10-1993	6-10-1994	200.00
440.	185/93	Roslan Idris & Loh	158900	7-10-1993	6-10-1994	100.00
441.	185/93	Roslan Idris & Loh	158900	7-10-1993	6-10-1994	50.00
442.	186/93	Tan Thiam Hock	158991	11-10-1993	10-10-1994	100.00
443.	187/93	Tuan Syed Ismail bin Syed Hussin	158997	12-10-1993	11-10-1994	50.00
444.	188/93	Hj. Mohd Yusof bin Idris	159063	13-10-1993	12-10-1994	200.00
445.	190/93	Koh See Hu & Lin Tian Huat	159110	19-10-1993	18-10-1994	100.00
446.	191/93	Jaysom bin Jamros	159154	23-10-1993	22-10-1994	50.00
447.	192/93	Hj. Md Yusof bin Idris	159157	25-10-1993	24-10-1994	200.00
448.	193/93	Koh Song Chua @ Koh Tee Hoa	159193	28-10-1993	27-10-1994	50.00
449.	194/93	Chong Kim Long	159196	29-10-1993	28-10-1994	100.00
450.	195/93	Sulaiman bin Pairin	159216	1-11-1993	31-10-1994	50.00
451.	197/93	Tey King Bon	159285	5-11-1993	4-11-1994	100.00
452.	198/93	Jenyatt Restoran	159309	9-11-1993	8-11-1994	100.00
453.	199/93	Cheong Fock Choi	159334	10-11-1993	9-11-1994	200.00
454.	200/93	Seow Thong Meng	159353	12-11-1993	11-11-1994	200.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
455.	201/93	Isa Ramat bin Md Munir	159358	11-11-1993	10-11-1994	50.00
456.	202/93	Hjh Asmah binti Jamaludin	159365	11-11-1993	10-11-1994	50.00
457.	203/93	Farm Txer Meng	159366	11-11-1993	10-11-1994	100.00
458.	205/93	Sulaiman bin Samsuddin	159373	11-11-1993	10-11-1994	50.00
459.	206/93	Law Poh Leng	159381	12-11-1993	11-11-1994	200.00
460.	207/93	Chen Boon Hwa	159466	18-11-1993	17-11-1994	100.00
461.	208/93	Jenyatt Restoran	159475	20-11-1993	19-11-1994	100.00
462.	209/93	Abdullah bin Abd Rahman	159506	23-11-1993	22-11-1994	50.00
463.	210/93	Baharum Shah bin Kidam	159511	24-11-1993	23-11-1994	50.00
464.	211/93	R. Suvermaniam a/l Arumugam	159534	25-11-1993	24-11-1994	50.00
465.	212/93	Jenyatt Restoran	159609	2-12-1993	1-12-1994	100.00
466.	213/93	Chong Soon Pin	159628	6-12-1993	5-12-1994	50.00
467.	214/93	Ponnusamy a/l Cheman	159684	10-12-1993	11-12-1994	100.00
468.	215/93	Zainal bin Md Yusof	159691	10-12-1993	9-12-1994	50.00
459.	216/93	Amirudin bin Shafiai	159718	14-12-1993	13-12-1994	50.00
470.	217/93	Balarkrishnan	159767	20-12-1993	19-12-1994	100.00
471.	218/93	Halimahton binti Arshad	159195	21-12-1993	20-12-1994	50.00
472.	219/93	Kamil bin Abd Kassim	159882	27-12-1993	26-12-1994	50.00
473.	01/94	Azizah binti Mohd Yusof	159935	3-1-1994	2-1-1995	300.00
474.	02/94	Lee Kim Tai	159954	3-1-1994	2-1-1995	100.00
475.	03/94	Lim Say Kiew	159994	6-1-1994	5-1-1995	50.00
476.	04/94	Chee Kim Chan	160014	7-1-1994	6-1-1995	100.00
477.	05/94	Tay Sam Moy	160037	8-1-1994	7-1-1995	50.00
478.	06/94	Saripah binti Hj. Yahaya	160071	13-1-1994	12-1-1995	300.00
479.	07/94	Azalan bin Abu	160087	15-1-1994	14-1-1995	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
480.	08/94	Lai Koh Wan	160090	15-1-1994	14-1-1995	100.00
481.	09/94	Khoo Ah Hee	160109	17-1-1994	16-1-1995	100.00
482.	10/94	Noresah binti Bakar	160117	18-1-1994	17-1-1995	50.00
483.	11/94	K. Ramasamy a/l Kaliappan	160282	29-1-1994	28-1-1995	50.00
484.	13/94	Rosnah binti Ibrahim	160380	1-2-1994	31-1-1995	50.00
485.	14/94	Hang Kee Enterprise	160434	4-2-1994	3-2-1995	100.00
486.	15/94	Chia Pau Nam	160459	5-2-1994	4-2-1995	100.00
487.	16/94	Annapooranam a/p Mayandi	160474	7-2-1994	6-2-1995	200.00
488.	17/94	Sam Tin Song	160527	14-2-1994	13-2-1995	100.00
489.	18/94	Chan Kwai Siong @ Chan Chee Ping	160529	14-2-1994	13-2-1995	100.00
490.	19/94	Chong Ah Kiaw	160542	15-2-1994	14-2-1995	100.00
491.	21/94	Rusli bin Awang	160573	17-2-1994	16-2-1995	300.00
492.	22/94	Amir Sharifhudin bin Ahmad	160575	17-2-1994	16-2-1995	50.00
493.	23/94	Song Mei Yong	160579	17-2-1994	16-2-1995	100.00
494.	24/94	Chin Yoke Kiow	160580	17-2-1994	16-2-1995	100.00
495.	25/94	Paramasivam a/l Subramaniam	160649	22-2-1994	21-2-1995	50.00
496.	26/94	Yap Chin Leong	160664	22-2-1994	21-2-1995	500.00
497.	27/94	Chin Nyuk Meng	160670	23-2-1994	22-2-1995	100.00
498.	28/94	Chandra d/o Govindaraju	160703	25-2-1994	24-2-1995	100.00
499.	29/94	Mohd Rudhi bin Zainal Abidin	160714	26-2-1994	25-2-1995	50.00
500.	30/94	Chin Yoke Lan	160727	28-2-1994	27-2-1995	100.00
501.	31/94	Palaniappan a/l V. Kuppa Pillai	160789	3-3-1994	2-3-1995	50.00
502.	32/94	Hajjah Hamidah binti Hj. Jali	160803	4-3-1994	3-3-1995	50.00
503.	36/94	Wong Moy	160837	7-3-1994	6-3-1995	100.00
504.	37/94	Ong Ah Moy	160851	8-3-1994	7-3-1995	200.00
505.	38/94	Pengurus Upwell Centre Bahau	160857	8-3-1994	7-3-1995	100.00
506.	39/94	Pok Kim Chai	161034	21-3-1994	20-3-1995	300.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
507.	40/94	Lee Swee Lan	161156	29-3-1994	28-3-1995	100.00
508.	42/94	Peng. Institut Wawasan Murni	161193	31-3-1994	30-3-1995	50.00
509.	43/94	Hew Yoong Fah	161303	7-4-1994	6-4-1995	100.00
510.	44/94	Ong Sin Boon	161309	7-4-1994	6-4-1995	100.00
511.	45/94	Abd Jalil bin Tumin	161335	9-4-1994	8-4-1995	50.00
512.	46/94	Maziah binti Shalahudin	161337	9-4-1994	8-4-1995	50.00
513.	47/94	Ahmad Mahadi bin Aziz	161353	10-4-1994	9-4-1995	50.00
514.	48/94	Chia Kian Min	161453	15-4-1994	14-4-1995	100.00
515.	49/94	Lee Kak	161456	15-4-1994	14-4-1995	200.00
516.	50/94	Puan Lim Yow Foon	161533	20-4-1994	19-4-1995	100.00
517.	51/94	Abu Shah bin Abu	161550	21-4-1994	20-4-1995	50.00
518.	52/94	Sivajalam k/p Musalliah	161607	21-4-1994	20-4-1995	50.00
519.	53/94	Ho Kim Moy	161610	21-4-1994	20-4-1995	100.00
520.	54/94	Madam Chew Moy Thay	161613	22-4-1994	21-4-1995	100.00
521.	55/94	Wong Swee Chin	161624	22-4-1994	21-4-1995	200.00
522.	56/94	Syarikat Yuan Lee	161629	22-4-1994	21-4-1995	100.00
523.	57/94	Norsarifah Hanun binti Ishak	161635	23-4-1994	22-4-1995	50.00
524.	59/94	TO Choong Used Car	161652	25-4-1994	24-4-1995	100.00
525.	60/94	Lim Meng Lee	161658	25-4-1994	24-4-1995	50.00
526.	61/94	Abdullah bin Abd Rahman	161662	25-4-1994	24-4-1995	50.00
527.	62/94	Ramasamy a/l Bathalingam	161695	27-4-1994	26-4-1995	50.00
528.	63/94	Lazy @ Aziz	161741	29-4-1994	28-4-1995	500.00
529.	64/94	Abu Bakar bin Hamid	161762	3-5-1994	2-5-1995	50.00
530.	65/94	Patamah a/p Munisamy	161763	3-5-1994	2-5-1995	50.00
531.	66/94	Patamah a/p Munisamy	161766	3-5-1994	2-5-1995	150.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
532.	67/94	Kassim bin Amat Puteh	161768	3-5-1994	2-5-1995	50.00
533.	68/94	Pesumal a/l Mayappa	161819	5-5-1994	4-5-1995	50.00
534.	69/94	Ng Choon Mun	161860	7-5-1994	6-5-1995	100.00
535.	70/94	Alwi bin Yusof	161914	12-5-1994	11-5-1995	100.00
536.	71/94	Puan Pungut bin Ahmad	161918	12-5-1994	11-5-1995	50.00
537.	72/94	Wong Kem	161945	14-5-1994	13-5-1995	100.00
538.	73/94	Puan Hasnah binti Ali	161985	17-5-1994	16-5-1995	50.00
539.	74/94	Tee Beng Soon	162015	23-5-1994	22-5-1995	100.00
540.	75/94	Chan Ah Yong	162035	24-5-1994	23-5-1995	100.00
541.	76/94	Chan Son Keng	162119	26-5-1994	25-5-1995	60.00
542.	77/94	Chew Tiam Chuan	162126	26-5-1994	25-5-1995	60.00
543.	78/94	Jenyatt Restaurant	—	27-5-1994	26-5-1995	100.00
544.	79/94	Choo Yoon Kiaw	162208	1-6-1994	31-5-1995	100.00
545.	81/94	Bayan Tulin (M) Sdn. Bhd. A Gajah	162273	7-6-1994	6-6-1995	100.00
546.	82/94	Puan Eshah binti Saad	162282	8-6-1994	7-6-1995	50.00
547.	83/94	Puan Thoi Law @ Chai Thoi Lan	162347	14-6-1994	13-6-1995	100.00
548.	84/94	Sze/Foh Kai Looi	162354	14-6-1994	13-6-1995	100.00
549.	85/94	Puan Ng Gaw	162359	14-6-1994	13-6-1995	100.00
550.	86/94	Cheah Nyok Kien	162453	21-6-1994	20-6-1995	50.00
551.	87/94	Yu Lee Fah	162467	22-6-1994	21-6-1995	100.00
552.	89/94	Chu Fook Choy	162479	22-6-1994	21-6-1995	100.00
553.	90/94	Puan Siew Ah Nooi	162604	30-6-1994	29-6-1995	300.00
554.	92/94	Chong Yin Kong	162613	30-6-1994	29-6-1995	100.00
555.	93/94	Ketua Bahagian MIC Jempol	162670	6-7-1994	5-7-1995	50.00
556.	94/94	Pusat Perabut Chia & Chia	162781	15-7-1994	14-7-1995	100.00
557.	95/94	Balakrishnan s/o N. Nair	162787	15-7-1994	14-7-1995	50.00
558.	96/94	Chiong Moi	162835	21-7-1994	20-7-1995	500.00
559.	97/94	Ong Sing Guan	162845	22-7-1994	21-7-1995	500.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
560.	98/94	Shew Wan	162864	25-7-1994	24-7-1995	100.00
561.	99/94	Mohd Affandy bin Mohd Mokhtar	162880	26-7-1994	25-7-1995	50.00
562.	100/94	Low Ah Kiong	162978	29-7-1994	28-7-1995	1,000.00
563.	101/94	Shaidah binti Abd Manaah	163030	2-8-1994	1-8-1995	100.00
564.	102/94	Chai York Ying	163055	4-8-1994	3-8-1995	100.00
565.	103/94	Lee Shin Siong	163090	6-8-1994	5-8-1995	1,000.00
566.	104/94	Puan Subbamah a/p Arunasalam	163101	8-8-1994	7-8-1995	100.00
567.	105/94	Shanmugam a/l Krishnan	163102	8-8-1994	7-8-1995	100.00
568.	106/94	Chan Ah Wah	163103	8-8-1994	7-8-1995	100.00
569.	107/94	Ramakrishnan Rao	163104	8-8-1994	7-8-1995	100.00
570.	108/94	Ong Ngah @ Choo Ah Huah	163105	8-8-1994	7-8-1995	100.00
571.	109/94	Loh Kee Shiong	163106	8-8-1994	7-8-1995	100.00
572.	110/94	Sesiapa Berkenaan	163107	8-8-1994	7-8-1995	100.00
573.	111/94	Cheah Koon Hang	163108	8-8-1994	7-8-1995	100.00
574.	112/94	Thangaiyan a/l Maruthy	163109	8-8-1994	7-8-1995	100.00
575.	113/94	Batumulai a/l Subbiah	163110	8-8-1994	7-8-1995	100.00
576.	114/94	Lee Khai Lok @ Lee Kai Lok	163111	8-8-1994	7-8-1995	100.00
577.	115/94	Lai Chee Kei	163112	8-8-1994	7-8-1995	100.00
578.	116/94	Nookiah a/l Mookiah	163113	8-8-1994	7-8-1995	100.00
579.	117/94	Kupan a/l Theethan	163115	8-8-1994	7-8-1995	100.00
580.	118/94	Kan Yoon Sin	163116	8-8-1994	7-8-1995	100.00
581.	119/94	Puan Chai Yan Nyong	163117	8-8-1994	7-8-1995	100.00
582.	120/94	Baskaram a/l Chami	163118	8-8-1994	7-8-1995	100.00
583.	121/94	Lee Kiew	163119	8-8-1994	7-8-1995	100.00
584.	122/94	Paravucar a/p Parasan	163120	8-8-1994	7-8-1995	100.00
585.	123/94	Yow Boon Ka	163121	8-8-1994	7-8-1995	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
586.	124/94	Lim Poh Sing	163122	8-8-1994	7-8-1995	100.00
587.	125/94	Neo Kim Tho	163254	11-8-1994	10-8-1995	100.00
588.	126/94	Yap Fook Tai	163273	13-8-1994	12-8-1995	100.00
589.	127/94	Syarikat Kuan Lee	163312	17-8-1994	16-8-1995	100.00
590.	128/94	Parkson Ria Bahau	163314	17-8-1994	16-8-1995	100.00
591.	130/94	Lim Kok Teong	163368	23-8-1994	22-8-1995	100.00
592.	131/94	Leong Ah Kau	163380	24-8-1994	23-8-1995	500.00
593.	133/94	Rahim bin Alias	163400	26-8-1994	25-8-1995	50.00
594.	135/94	Tan Wan Eek	163473	3-9-1994	2-9-1995	100.00
595.	136/94	Chokalingam Munusamy a/l Chokalingam	163490	6-9-1994	5-9-1995	500.00
596.	137/94	Misliya binti Daud	163499	6-9-1994	5-9-1995	50.00
597.	138/94	Faridah binti Arshad	163522	8-9-1994	7-9-1995	50.00
598.	139/94	Rosnah binti Bakar	163535	9-9-1994	8-9-1995	50.00
599.	140/94	Wong Ah Mooi	163538	10-9-1994	9-9-1995	100.00
600.	141/94	Lim Say Moy @ Lim Chew Koon	163556	13-9-1994	12-9-1995	100.00
601.	142/94	Hj. Mohd Yusof bin Idris	163580	21-9-1994	20-9-1995	100.00
602.	143/94	Syarikat Pekan Baru Kemajuan Berhad	163588	16-9-1994	15-9-1995	100.00
603.	144/94	Ibrahim bin Omar	163592	17-9-1994	16-9-1995	50.00
604.	145/94	Md Nazri bin Adam	163671	21-9-1994	20-9-1995	50.00
605.	146/94	En. Kamarulzaman bin Othman	163684	23-9-1994	22-9-1995	100.00
606.	147/94	Md Yusof bin Idris/Ismail bin Jalani	163709	27-9-1994	26-9-1995	500.00
607.	148/94	Kastury a/p Kattayan	163713	27-9-1994	26-9-1995	50.00
608.	150/94	Low Tek Peh	163756	30-9-1994	29-9-1995	100.00
609.	151/94	Chan Teek Cain	163763	30-9-1994	29-9-1995	100.00
610.	152/94	Low Meng Kee	163781	3-10-1994	2-10-1995	100.00
611.	153/94	Vimala a/p Vyapury Muniandy	163857	10-10-1994	9-10-1995	1,100.00
612.	154/94	Pun Meng	163888	13-10-1994	12-10-1995	200.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh		Amaun (RM)
					Deposit Patut	Dipulangkan	
613.	155/94	Yaakob bin Neon	163891	13-10-1994	12-10-1995		50.00
614.	156/94	Chong Koon Sang	163931	18-10-1994	17-10-1995		50.00
615.	157/94	Nora binti Abd Kadir	163934	18-10-1994	17-10-1995		100.00
616.	158/94	Ong Boon Tan	163946	19-10-1994	18-10-1995		100.00
617.	160/94	Md Shizan bin Md Nafis	163974	21-10-1994	20-10-1995		50.00
618.	162/94	Hasan bin Idris	163996	24-10-1994	23-10-1995		50.00
619.	163/94	Asmadi bin Muhamad Yassim	164050	31-10-1994	30-10-1995		50.00
620.	166/94	Tey Sew	164140	5-11-1994	4-11-1995		300.00
621.	167/94	Koh See Hu	164144	5-11-1994	4-11-1995		100.00
622.	168/94	Ang Ah Seng	164179	11-11-1994	10-11-1995		500.00
623.	169/94	Lam Chin Fook	164198	14-11-1994	13-11-1995		100.00
624.	170/94	Pengerusi Perkumpulan Perempuan	164203	14-11-1994	13-11-1995		50.00
625.	171/94	Lee Khoon Wah	164236	17-11-1994	16-11-1995		4,000.00
626.	172/94	Teo Sam	164244	17-11-1994	16-11-1995		100.00
627.	174/94	Hashim bin Abdullah	164079	15-11-1994	14-11-1995		100.00
628.	175/94	Chong Mee Ling	164470	12-12-1994	11-12-1995		100.00
629.	176/94	Chong Wai Meng	164473	13-12-1994	12-12-1995		100.00
630.	177/94	Tajuddin bin Lebai Lateh	164483	13-12-1994	12-12-1995		50.00
631.	178/94	Lee Lai San	164490	14-12-1994	13-12-1995		200.00
632.	179/94	Abd Aziz bin Othman	164497	15-12-1994	14-12-1995		100.00
633.	180/94	Yap Peng	164525	20-12-1994	19-12-1995		100.00
634.	181/94	Bayan Tulin (M) Sdn. Bhd.	164556	22-12-1994	21-12-1995		100.00
635.	182/94	Chia Tick Choy	164585	28-12-1994	27-12-1995		100.00
636.	01/95	Wong Kon Yang	164613	3-1-1995	2-1-1996		100.00
637.	02/95	Hj. Md. Yusof bin Idris	164629	4-1-1995	3-1-1996		100.00
638.	03/95	Leong Siaw Ling	164632	4-1-1995	3-1-1996		50.00
639.	04/95	Kilang Pakaian Golden Lady	164641	5-1-1995	4-1-1996		3,000.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
640.	05/95	Chong Leng	164645	5-1-1995	4-1-1996	100.00
641.	07/95	Chee Kim Chan	164664	6-1-1995	5-1-1996	100.00
642.	08/95	Puziah binti Talib	164669	6-1-1995	5-1-1996	50.00
643.	09/95	Mohamad Sali bin Yusof	164753	16-1-1995	15-1-1996	50.00
644.	11/95	Mohd Rosli bin Badron	164788	20-1-1995	19-1-1996	50.00
645.	12/95	Othman bin Hassan	164791	20-1-1995	19-1-1996	50.00
646.	13/95	Lai Lee Choon	164795	20-1-1995	19-1-1996	500.00
647.	14/95	Fam Yet Kong	164800	21-1-1995	20-1-1996	1,000.00
648.	15/95	Segar a/l Janamuthu	164858	21-1-1995	20-1-1996	50.00
649.	16/95	K. Serven a/l K. Vathilingam	164867	23-1-1995	22-1-1996	50.00
650.	17/95	Chia Pau Nam	164889	24-1-1995	23-1-1996	100.00
651.	18/95	Yeo Soon Teck	164965	28-1-1995	27-1-1996	1,000.00
652.	19/95	Sankara Rao a/l Muniandy	164982	2-2-1995	1-2-1996	50.00
653.	20/95	Normala binti Hashim	165035	6-2-1995	5-2-1996	50.00
654.	21/95	Ratnam Mohammad a/l Sakhal	165095	8-2-1995	7-2-1996	50.00
655.	22/95	Bedah binti Osman	165143	11-2-1995	10-2-1996	500.00
656.	23/95	Mustapa bin Bukhari	165156	13-2-1995	12-2-1996	50.00
657.	24/95	Chia Pau Nam	165232	16-2-1995	15-2-1996	100.00
658.	25/95	Chia Pau Nam	165233	16-2-1995	15-2-1996	50.00
659.	26/95	Mariamuthu a/l K. Palaniappan	165244	17-2-1995	16-2-1996	500.00
660.	29/95	Sekadoray a/l Muthan	165402	27-2-1995	26-2-1996	100.00
661.	30/95	Liow Yuet Lee	165513	6-3-1995	5-3-1996	100.00
662.	31/95	Roslaila binti Sarka	165817	27-3-1995	26-3-1996	150.00
663.	32/95	Suhaimi bin Hj. Mohammad	165885	30-3-1995	29-3-1996	50.00
664.	33/95	Radzali bin Talib	165961	4-4-1995	3-4-1996	50.00
665.	35/95	Siram a/l Biramuthu	166148	13-4-1995	12-4-1996	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
666.	39/95	Kamaruddin bin Ahmad	166235	17-4-1995	16-4-1996	50.00
667.	40/95	Taib bin Abd Rahman	166132	13-4-1995	12-4-1996	50.00
668.	41/95	Loo Ah Wan	166247	18-4-1995	17-4-1996	50.00
669.	43/95	Yaacob bin Meon	166257	19-4-1995	18-4-1996	100.00
670.	44/95	Periasamy a/l Ayasamy	166260	19-4-1995	18-4-1996	100.00
671.	46/95	Yeo Kow Eng	166273	20-4-1995	19-4-1996	100.00
672.	47/95	Barisan Nasional	166313	24-4-1995	23-4-1996	50.00
673.	48/95	Manokrishnan a/l P. Nagadning	166344	26-4-1995	25-4-1996	100.00
674.	49/95	Koh Ah See	166369	28-4-1995	27-4-1996	200.00
675.	50/95	Sze Tho Kin	166371	28-4-1995	27-4-1996	100.00
676.	51/95	Hook A Mun	166376	28-4-1995	27-4-1996	100.00
677.	53/95	Ng Tian Choy	166467	11-5-1995	10-5-1996	100.00
678.	54/95	Lee Kin Hoi	166525	18-5-1995	17-5-1996	100.00
679.	55/95	Badullah bin Derisa	166541	19-5-1995	18-5-1996	50.00
680.	56/95	Asiah binti Ahmad	166561	22-5-1995	21-5-1996	50.00
681.	57/95	Siew Yok Wah	166732	5-6-1995	4-6-1996	100.00
682.	58/95	Lye Chin Min	166771	8-6-1995	7-6-1996	100.00
683.	59/95	Lachamy a/p Samudram	166806	13-6-1995	12-6-1996	100.00
684.	60/95	Tham Peng	166827	14-6-1995	13-6-1996	500.00
685.	61/95	Normala binti Nordin	166837	15-6-1995	14-6-1996	50.00
686.	62/95	Go Ah Hun	166839	16-5-1995	15-5-1996	100.00
687.	63/95	Chow Boon Tek	166876	20-6-1995	19-6-1996	1,000.00
688.	64/95	Puan Koo Kam Lin	166879	21-6-1995	20-6-1996	100.00
689.	65/95	Chin Koi Yiew @ Chan Koi	166883	21-6-1995	20-6-1996	100.00
690.	67/95	Chow Yuen Ying	166968	30-6-1995	29-6-1996	100.00
691.	68/95	Samad bin Mohd Nor	166977	30-6-1995	29-6-1996	350.00
692.	70/95	Foo Kim Fong	167003	4-7-1995	3-7-1996	100.00
693.	71/95	Puan Thahar Nessa binti Mohammad	167026	8-7-1995	7-7-1996	50.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
694.	72/95	Puan Wong Ah Foong	167042	10-7-1995	9-7-1996	100.00
695.	73/95	Lam Lai Chai	167125	14-7-1995	13-7-1996	100.00
696.	74/95	Letchumanan a/l Kattayan	167150	18-7-1995	17-7-1996	100.00
697.	75/95	Tan Meng Kong	167221	21-7-1995	20-7-1996	100.00
698.	77/95	Tiong Net Chow	167241	25-7-1995	24-7-1996	50.00
699.	80/95	Yaacob bin Mahmood	167293	2-8-1995	1-8-1996	50.00
700.	81/95	Mohd Shahri bin Manap	167298	2-8-1995	1-8-1996	50.00
701.	82/95	Syarikat Pekan Baru Kemajuan Bhd.	167303	3-8-1995	2-8-1996	15.00
702.	83/95	Pej. Risda Negeri Sembilan	167313	5-8-1995	4-8-1996	6,000.00
703.	84/95	Merchant Finance Bahau	167316	5-8-1995	4-8-1996	10.00
704.	85/95	Arab Malaysia Finance Bhd.	167328	7-8-1995	6-8-1996	10.00
705.	86/95	Razina binti Bakar	167342	8-8-1995	7-8-1996	2,800.00
706.	87/95	Tan Heow Ghec	167346	8-8-1995	7-8-1996	50.00
707.	88/95	Siti Hawa binti Ismail	167348	8-8-1995	7-8-1996	50.00
708.	89/95	Celcom (M) Sdn. Bhd.	167352	10-8-1995	9-8-1996	40.00
709.	90/95	Upwell Shopping Centre	167407	18-8-1995	17-8-1996	140.00
710.	91/95	Gan Chuen Peng	167413	18-8-1995	17-8-1996	500.00
711.	92/95	Pengurus Negeri Pos Malaysia Bhd.	167427	23-8-1995	22-8-1996	4,400.00
712.	93/95	Fu Moi @ Woo Kam Moi	167428	23-8-1995	22-8-1996	50.00
713.	94/95	Lam Hui Tiong	167440	24-8-1995	23-8-1996	100.00
714.	95/95	Koh Siew Kin	167441	24-8-1995	23-8-1996	300.00
715.	96/95	—	167505	28-8-1995	27-8-1996	100.00
716.	97/95	Setta Laksani a/p Subramaniam	167530	30-8-1995	29-8-1996	100.00
717.	99/95	Mohamad Ali bin Kamil	167551	2-9-1995	1-9-1996	10.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
718.	100/95	Foo Moi @ Woo Kam Moi	167572	5-9-1995	4-9-1996	100.00
719.	101/95	How Swee Yong	167574	5-9-1995	4-9-1996	100.00
720.	102/95	Asokan a/l Kandasamy	167585	6-9-1995	5-9-1996	100.00
721.	103/95	Sharikat Mohd Jan	167592	7-9-1995	6-9-1996	100.00
722.	104/95	Woon Swee Lan	167602	7-9-1995	6-9-1996	100.00
723.	105/95	Sow Chen Wa	167604	8-9-1995	7-9-1996	500.00
724.	106/95	Mohd Ali bin Kamil bin Yaakob	167568	4-9-1995	3-9-1996	100.00
725.	107/95	Pen. Pengarah Kolej Negeri	167648	16-9-1995	15-9-1996	1,000.00
726.	108/95	Merchant Finance Bahau	167657	18-9-1995	17-9-1996	10.00
727.	109/95	Lim Beng Soong	167675	21-9-1995	20-9-1996	100.00
728.	110/95	Chong Chee Ming	167680	21-9-1995	20-9-1996	100.00
729.	111/95	Kamarudin dan Rakan-rakan	167703	27-9-1995	26-9-1996	100.00
730.	112/95	Fong Teck Keong	167705	27-9-1995	26-9-1996	100.00
731.	113/95	Chan Yee Shin	167706	27-9-1995	26-9-1996	100.00
732.	114/95	Hoe See Keen	167710	27-9-1995	26-9-1996	1,000.00
733.	115/95	Subramaniam a/l Perumal	167718	29-9-1995	28-9-1996	100.00
734.	116/95	Lee Kon Kiew	167720	29-9-1995	28-9-1996	200.00
735.	117/95	Chin Kim Wah	167732	2-10-1995	1-10-1996	100.00
736.	118/95	Parkson Ria Bahau	167734	2-10-1995	1-10-1996	100.00
737.	119/95	Encik Prapakaran	167735	2-10-1995	1-10-1996	10.00
738.	120/95	Neo Yoke Ping	167806	5-10-1995	4-10-1996	100.00
739.	121/95	Lee Choi	167814	6-10-1995	5-10-1996	100.00
740.	122/95	Kolej Negeri	167832	9-10-1995	8-10-1996	60.00
741.	123/95	Chan Tiat Loy	167837	10-10-1995	9-10-1996	30.00
742.	124/95	Low Kim Fong	167839	11-10-1995	10-10-1996	50.00
743.	125/95	Sharudin Hj Deli	167850	16-10-1995	15-10-1996	50.00
744.	126/95	Rosli Yaakob (Pemuda UMNO Serting 1)	167856	16-10-1995	15-10-1996	20.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
745.	127/95	Hong Leong Bank Bhd.	167858	16-10-1995	15-10-1996	10.00
746.	128/95	Parkson Grand	167892	18-10-1995	17-10-1996	60.00
747.	129/95	Kolej Negeri	167893	18-10-1995	17-10-1996	50.00
748.	130/95	Rozland Yong Abdullah	167913	21-10-1995	20-10-1996	1,000.00
749.	131/95	Tamsassoc (M) Sdn. Bhd.	167926	26-10-1995	25-10-1996	100.00
750.	132/95	Poh Huat Trading (Wong Kok Kow)	167836	10-10-1995	9-10-1996	40.00
751.	133/95	Chong Thai	167996	9-11-1995	8-11-1996	100.00
752.	134/95	Tea Siew Ting	167998	10-11-1995	9-11-1996	100.00
753.	135/95	Persatuan Kwangsi Bahau	167999	10-11-1995	9-11-1996	100.00
754.	136/95	Zamri bin Yahya	168055	11-11-1995	10-11-1996	20.00
755.	137/95	Tan Ah Kim @ Tan Kim How	168060	13-11-1995	12-11-1996	100.00
756.	138/95	Abu Bakar bin Abd Rashid	168068	15-11-1995	14-11-1996	10.00
757.	139/95	Low Yong Hon	168075	16-11-1995	15-11-1996	20.00
758.	140/95	Upwell Shopping Centre	168084	17-11-1995	16-11-1996	150.00
759.	141/95	Kolej Negeri	168086	17-11-1995	16-11-1996	40.00
760.	142/95	Lee Yeow Kheong	168092	18-11-1995	17-11-1996	100.00
761.	143/95	Koi Ah Toi	168162	20-11-1995	19-11-1996	50.00
762.	144/95	Thatar Nessa binti Muhammad	168163	22-11-1995	21-11-1996	100.00
763.	145/95	Lee Kam Weng	168164	20-11-1995	19-11-1996	100.00
764.	146/95	Parkson Grand Seremban Parade	168186	24-11-1995	23-11-1996	30.00
765.	147/95	Encik Silvaraju a/l Darman	168194	27-11-1995	26-11-1996	100.00
766.	148/95	Lim Ah Pin	168200	27-11-1995	26-11-1996	100.00
767.	149/95	Azizah Ismail	168114	28-11-1995	27-11-1996	10.00
768.	150/95	Bank Rakyat Bahau	168129	30-11-1995	29-11-1996	2,330.50
769.	151/95	United Merchant Finance Bhd.	168134	30-11-1995	29-11-1996	20.00
770.	152/95	Lam Kun Meng	168138	1-12-1995	30-11-1996	100.00
771.	153/95	Pacha Muthu a/l Ayer Kanoo	168205	4-12-1995	3-12-1996	100.00
772.	154/95	Wong Kam Sang	168214	6-12-1995	5-12-1996	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh	Amaun (RM)
					Deposit Patut Dipulangkan	
773.	155/95	Chong Loi Kiong	168217	6-12-1995	5-12-1996	100.00
774.	156/95	Balu a/l Thirvenggam	168218	6-12-1995	5-12-1996	100.00
775.	157/95	Lim Kim Yok	168221	6-12-1995	5-12-1996	100.00
776.	158/95	Yeow Yik How	168222	6-12-1995	5-12-1996	100.00
777.	159/95	Lew Par Soi	168223	6-12-1995	5-12-1996	100.00
778.	160/95	Yeow Hai Peng	168224	6-12-1995	5-12-1996	100.00
779.	161/95	Tam Ah Wing	168225	6-12-1995	5-12-1996	100.00
780.	162/95	Too Thin Looi	168226	6-12-1995	5-12-1996	100.00
781.	163/95	Lee Chiw Heong	168227	6-12-1995	5-12-1996	100.00
782.	164/95	Perniagaan Kam Sang	168246	11-12-1995	10-12-1996	50.00
783.	165/95	Perniagaan Kam Sang	168247	11-12-1995	10-12-1996	100.00
784.	166/95	Khe Wken @ Khe Kow	168251	11-12-1995	10-12-1996	100.00
785.	167/95	Chin Ah Yong	168254	11-12-1995	10-12-1996	100.00
786.	168/95	Kaliya Perumal a/l Govindasamy	168260	11-12-1995	10-12-1996	40.00
787.	169/95	Kok Soon Chen	168266	12-12-1995	11-12-1996	100.00
788.	170/95	Chua Eng Seng	168267	12-12-1995	11-12-1996	100.00
789.	171/95	Chia Gek Lai	168283	13-12-1995	12-12-1996	20.00
790.	172/95	—	168293	14-12-1995	13-12-1996	100.00
791.	173/95	Leow Gew Chop	168294	14-12-1995	13-12-1996	100.00
792.	174/95	Taman Rompin Baru	168311	16-12-1995	15-12-1996	20.00
793.	175/95	Southern Finance Company	168315	18-12-1995	17-12-1996	233.30
794.	176/95	Rosnah binti Abd Kadir	168317	18-12-1995	17-12-1996	50.00
795.	177/95	Plus One Fashion	168321	18-12-1995	17-12-1996	100.00
796.	178/95	Khaw Kean Sun	168323	18-12-1995	17-12-1996	100.00
797.	179/95	Khaw Kean Sun	168324	18-12-1995	17-12-1996	50.00
798.	180/95	Kolej Negeri	168341	21-12-1995	20-12-1996	24.00
799.	181/95	Parkson Ria Bahau	168414	27-12-1995	26-12-1996	30.00
800.	01/96	Chong Fong Sang	168460	3-1-1996	2-1-1997	50.00
801.	02/96	Loo Fah Ying	168472	5-1-1996	4-1-1997	100.00
802.	03/96	Soo Tham Heng	168473	5-1-1996	4-1-1997	100.00
803.	04/96	J.K. Balan a/l Ramiah	168474	5-1-1996	4-1-1997	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
804.	05/96	Jae Fah Sin	168475	5-1-1996	4-1-1997	100.00
805.	06/96	Ling Peng Lim	168477	5-1-1996	4-1-1997	500.00
806.	07/96	Tu Fook Khoon	168495	9-1-1996	8-1-1997	100.00
807.	08/96	Encik Ter Chui	168496	9-1-1996	8-1-1997	5,000.00
808.	09/96	Abdul Rahman Napi	168575	24-1-1996	23-1-1997	100.00
809.	10/96	Shariba Beevee a/p Mohd Kassim	168532	18-1-1996	17-1-1997	50.00
810.	11/96	Mohd Asri bin Derahman	168550	22-1-1996	21-1-1997	20.00
811.	12/96	Wong Tey Phin	207122	30-1-1996	29-1-1997	100.00
812.	14/96	Puan Bongsu binti Mansor	207139	1-2-1996	31-1-1997	100.00
813.	16/96	Petronas Dagangan Bhd.	207149	1-2-1996	31-1-1997	40.00
814.	17/96	EXI Venturer (M) Sdn. Bhd.	207207	2-2-1996	1-2-1997	30.00
815.	18/96	Institut Perdagangan Sri Mentari	207244	9-2-1996	8-2-1997	20.00
816.	19/96	United Merchant Finance Bhd.	207249	9-2-1996	8-2-1997	10.00
817.	20/96	Ganeslingam	D 207269	12-2-1996	11-2-1997	30.00
818.	21/96	Golden Plumbing & Construction	D 207280	13-2-1996	12-2-1997	6,000.00
819.	22/96	M/S Yee Soon Oren Spraying Service	D 207289	14-2-1996	13-2-1997	3,000.00
820.	23/96	Wai Soon	D 207290	14-2-1996	13-2-1997	30.00
821.	24/96	Chan Weng Vat	D 207292	14-2-1996	13-2-1997	10.00
822.	25/96	Chia Poh Nam	D 207296	15-2-1996	14-2-1997	100.00
823.	26/96	Chow Boon Teck	D 207302	15-12-1996	14-12-1997	1,000.00
824.	27/96	Puan Sim Kim Moi	D 207304	15-2-1996	14-2-1997	100.00
825.	28/96	Syarikat Pekan Baru Kemajuan Bhd.	D 207305	15-2-1996	14-2-1997	100.00
826.	29/96	Ah Kau @ Siew Kim Lim	D 207329	27-2-1996	26-2-1997	300.00
827.	30/96	Chong Yow Mooi	D 207345	27-2-1996	26-2-1997	100.00
828.	31/96	Chan Meng Kit	D 207292	14-2-1996	13-2-1997	10.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
829.	32/96	Chong Ah Moi	D 207360	28-2-1996	27-2-1997	100.00
830.	34/96	Sreetharan a/l Vello	D 207362	29-2-1996	28-2-1997	100.00
831.	35/96	Azmi bin Ismail	267372	29-2-1996	28-2-1997	20.00
832.	36/96	Lim Poon King	207396	5-3-1996	4-3-1997	300.00
833.	37/96	Chow Ah Moy	207420	11-3-1996	10-3-1997	100.00
834.	38/96	Yee Choi Wan	207433	13-3-1996	12-3-1997	10.00
835.	39/96	Tee Huat Bee	207444	16-3-1996	15-3-1997	100.00
836.	40/96	Hoo So Kin	207447	16-3-1996	15-3-1997	3,000.00
837.	41/96	Wong Hin Kok	207576	22-3-1996	21-3-1997	500.00
838.	42/96	Lee Sheep	207577	22-3-1996	21-3-1997	3,000.00
839.	43/96	Lam Kooi Keong	207582	23-3-1996	22-3-1997	200.00
840.	44/96	Sumnanye a/l Metchiah	207585	23-3-1996	22-3-1997	100.00
841.	45/96	A Chuttan	207610	25-3-1996	24-3-1997	40.00
842.	46/96	R. Pappanan	207669	28-3-1996	27-3-1997	20.00
843.	47/96	Sahban bin Md Samad	207686	29-3-1996	28-3-1997	20.00
844.	48/96	Surabalam a/l Munusamy	207524	19-3-1996	18-3-1997	40.00
845.	49/96	Wong Kok Yon	207719	1-4-1996	31-3-1997	100.00
846.	50/96	Yun Sang	207724	1-4-1996	31-3-1997	100.00
847.	51/96	Jack Tong	207731	2-4-1996	1-4-1997	100.00
848.	52/96	Norza binti Yaacob	207796	9-4-1996	8-4-1997	350.00
849.	53/96	Edin	207804	10-4-1996	9-4-1997	10.00
850.	54/96	Othman bin Taib	207860	22-4-1996	21-4-1997	60.00
851.	55/96	Lim Chee Fatt	207884	25-4-1996	24-4-1997	10.00
852.	56/96	Liong Yee Jui	207961	6-5-1996	5-5-1997	90.00
853.	57/96	Rosli bin Sani	207963	6-5-1996	5-5-1997	60.00
854.	58/96	Lai Tai Siak	B 013737	8-5-1996	7-5-1997	100.00
855.	59/96	Kamal Ariffin bin Sulaiman	A 025685	9-5-1996	8-5-1997	60.00
856.	60/96	Noor Aini bin Ismail	B 013745	9-5-1996	8-5-1997	60.00
857.	61/96	Sabariah binti Ishak	B 013747	9-5-1996	8-5-1997	60.00
858.	63/96	Rohani binti Ali	A 025796	14-5-1996	13-5-1997	60.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
859.	64/96	Encik Mohd Yunus bin Hussin	A 025818	15-5-1996	14-5-1997	2,800.00
860.	65/96	Chen Kok Wei	A 026082	23-5-1996	22-5-1997	20.00
861.	66/96	Au Peng Ban	A 026098	24-5-1996	23-5-1997	100.00
862.	67/96	Mohamad Tazal bin Shamsudin	B 014191	27-5-1996	26-5-1997	2,800.00
863.	68/96	Chai Yoke Wah	B 014363	30-5-1996	29-5-1997	100.00
864.	69/96	Ho Chee Sik	B 014401	30-5-1996	29-5-1997	20.00
865.	70/96	Upwell Shopping Centre	A 025955	21-5-1996	20-5-1997	130.00
866.	71/96	Hong Leong Bank Berhad	A 026204	4-6-1996	3-6-1997	10.00
867.	72/96	Wong Kok Sing	A 026256	11-6-1996	10-6-1997	100.00
868.	73/96	Chong Yip Fah	A 026257	11-6-1996	10-6-1997	100.00
869.	74/96	Lee Fat Pin	A 026258	11-6-1996	10-6-1997	100.00
870.	75/96	Ong Sim Chooi	A 026259	11-6-1996	10-6-1997	100.00
871.	76/96	Fan Oi Sam	A 026260	11-6-1996	10-6-1997	100.00
872.	77/96	Yeow Yoke Kue	A 026261	11-6-1996	10-6-1997	100.00
873.	78/96	Mohd Zin bin Mihat	A 026304	11-6-1996	10-6-1997	100.00
874.	79/96	Airnu Nizam bin Abd Rahman	A 026313	13-6-1996	12-6-1997	30.00
875.	80/96	Devanai w/o Sithamparam	A 026314	13-6-1996	12-6-1997	100.00
876.	81/96	Lee Chee Ming	A 026320	13-6-1996	12-6-1997	100.00
877.	82/96	Wong Yook Kui	A 026353	15-6-1996	14-6-1997	100.00
878.	83/96	Malarkulai a/l Karupiah	A 026354	15-6-1996	14-6-1997	100.00
879.	84/96	Loh Kee Yong	A 026355	15-6-1996	14-6-1997	100.00
880.	85/96	Chin Tian Chai	A 026359	15-6-1996	14-6-1997	20.00
881.	87/96	Poon Kam Meng	A 026424	19-6-1996	18-6-1997	10.00
882.	88/96	Lee Cheng Hong	A 026463	21-6-1996	20-6-1997	20.00
883.	89/96	Chong Nam Koi	A 026525	24-6-1996	23-6-1997	100.00
884.	90/96	Plus One Fqshion House	A 026529	24-6-1996	23-6-1997	100.00
885.	91/96	Janaky a/p Kanisan Santhu	A 026593	27-6-1996	26-6-1997	20.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
886.	92/96	Ramdzan bin Mohd Yusof	A 026643	29-6-1996	28-6-1997	10.00
887.	93/96	Foto Kim Seng	A 026644	29-6-1996	28-6-1997	10.00
888.	94/96	Intan binti Md Shah	B 014921	1-7-1996	30-6-1997	16.00
889.	95/96	How Chun Hin	A 026730	2-7-1996	1-7-1997	100.00
890.	96/96	Esah binti Muin	A 026737	3-7-1996	2-7-1997	500.00
891.	97/96	Serting Indah Sdn. Bhd.	A 026741	3-7-1996	2-7-1997	10.00
892.	98/96	K.F.C	A 026742	3-7-1996	2-7-1997	10.00
893.	99/96	Yap Yuen Fah	A 026751	4-7-1996	3-7-1997	10.00
894.	100/96	Chan Yee @ Chan Yee Chai	B 015009	6-7-1996	5-7-1997	100.00
895.	101/96	Lim Sing Fung	A 026829	9-7-1996	8-7-1997	100.00
896.	102/96	Lee Sooi Khin	A 026830	9-7-1996	8-7-1997	100.00
897.	103/96	Chin Swu Chin	A 026944	11-7-1996	10-7-1997	100.00
898.	104/96	Yow Yeok Chuan	A 028502	6-8-1996	5-8-1997	100.00
899.	106/96	Nagamah a/p Thangaveloo	B 016450	8-8-1996	7-8-1997	60.00
900.	107/96	Hamimah binti Hassan	A 028694	12-8-1996	11-8-1997	60.00
901.	108/96	Haripah binti Md Shah	A 028701	13-8-1996	12-8-1997	60.00
902.	109/96	Mahamani a/l Nachamuchu	A 028704	13-8-1996	12-8-1997	100.00
903.	110/96	Jannah binti Abd Majid	A 028708	13-8-1996	12-8-1997	60.00
904.	111/96	Mualat (M) Sdn. Bhd.	A 028723	13-8-1996	12-8-1997	60.00
905.	112/96	Hanzam bin Husman	A 028730	13-8-1996	12-8-1997	60.00
906.	113/96	Ng Peng Lam	B 016597	15-8-1996	14-8-1997	10.00
907.	116/96	Yong Ah Chew/ Yoon Paik Chan	B 017093	2-9-1996	1-9-1997	100.00
908.	117/96	Persatuan Hokkien Bahau	A 029715	4-9-1996	3-9-1997	100.00
909.	118/96	Zakaria bin Manap	B 017156	4-9-1996	3-9-1997	60.00
910.	119/96	Koh Eng Kim	A 029774	6-9-1996	5-9-1997	100.00
911.	120/96	Fadirallah bin Othman	B 017314	10-9-1996	9-9-1997	60.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
912.	121/96	Chew Chee Ming	A 029845	14-9-1996	13-9-1997	100.00
913.	122/96	Tan Tian Watt	A 029856	16-9-1996	15-9-1997	100.00
914.	123/96	Ten Hang Boon	A 029883	17-9-1996	16-9-1997	100.00
915.	124/96	Zainal Abu bin Bador	A 029892	17-9-1996	16-9-1997	100.00
916.	125/96	Zaheera binti Abd Rani	A 029917	19-9-1996	18-9-1997	180.00
917.	126/96	Yap Chan	A 029935	19-9-1996	18-9-1997	100.00
918.	127/96	Lim Tioang How	A 030028	23-9-1996	22-9-1997	100.00
919.	128/96	Abd Hamid bin Saidin	A 030126	26-9-1996	25-9-1997	60.00
920.	129/96	Chong Peng Pong	A 030136	26-9-1996	25-9-1997	100.00
921.	130/96	Yap Kon Seong	A 030137	26-9-1996	25-9-1997	100.00
922.	131/96	MCA Bahagian Jempol	A 030184	27-9-1996	26-9-1997	20.00
923.	132/96	Loo Swee Lan	A 030456	7-10-1996	6-10-1997	100.00
924.	133/96	Wong Chin Heng	A 030464	7-10-1996	6-10-1997	32.00
925.	134/96	Shahrudin bin Othman	A 030481	8-10-1996	7-10-1997	60.00
926.	136/96	Yeoh Bee Hong	A 030682	15-10-1996	14-10-1997	1,000.00
927.	137/96	Chia Wui Keong	A 030775	16-10-1996	15-10-1997	100.00
928.	138/96	Siti Munar bin Jawahir	A 030805	17-10-1996	16-10-1997	30.00
929.	140/96	Lew Soon Mun	A 030811	17-10-1996	16-10-1997	100.00
930.	141/96	Lai Soo Yong	A 030830	18-10-1996	17-10-1997	100.00
931.	142/96	Ahmad bin Norman	A 030846	21-10-1996	20-10-1997	100.00
932.	143/96	Pong Chin Choy	A 030911	24-10-1996	23-10-1997	150.00
933.	144/96	See Chee Keong	A 030916	25-10-1996	24-10-1997	6,000.00
934.	145/96	Baktiar bin Kasim	A 030971	29-10-1996	28-10-1997	100.00
935.	146/96	Chan Ah Lek	A 031025	31-10-1996	30-10-1997	100.00
936.	147/96	Maruel Team (M) Sdn. Bhd.	A 031030	31-10-1996	30-10-1997	20.00
937.	149/96	Vythilingam a/l Prelayan	B 019067	2-11-1996	1-11-1997	100.00
938.	151/96	Chew Teck Kok	A 031073	4-11-1996	3-11-1997	60.00
939.	152/96	Chen Kin Fatt	A 031078	4-11-1996	3-11-1997	100.00
940.	153/96	Lee Chin Koon	A 031089	6-11-1996	5-11-1997	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
941.	154/96	Aminah binti Abdul Khadir	A 031154	6-11-1996	5-11-1997	60.00
942.	155/96	129C Pau Sang	A 031183	6-11-1996	5-11-1997	100.00
943.	156/96	Teo Chi Seng	A 031193	7-11-1996	6-11-1997	100.00
944.	157/96	Norms Parking (S'ban) Sdn. Bhd.	B 019138	7-11-1996	6-11-1997	5,000.00
945.	158/96	Manickam	B 019199	8-11-1996	7-11-1997	40.00
946.	159/96	Mohd Shafiq (Hong bin Abdullah)	A 031218	9-11-1996	8-11-1997	10.00
947.	161/96	Kwan Chong Yip	A 031306	16-11-1996	15-11-1997	500.00
948.	162/96	Mohd Azmi bin Mohd Ali	A 031323	16-11-1996	15-11-1997	100.00
949.	163/96	Lai Kong Sewn	B 019397	18-11-1996	17-11-1997	30.00
950.	164/96	Pusat Latihan Komputer Seremban	B 019425	18-11-1996	17-11-1997	20.00
951.	165/96	Sariah binti Parto	A 031397	21-11-1996	20-11-1997	500.00
952.	166/96	Upwell Shopping Centre	A 031402	21-11-1996	20-11-1997	130.00
953.	167/96	Lim Kim Siew	A 031409	22-11-1996	21-11-1997	300.00
954.	168/96	Arkitek Wan Othman	A 031427	22-11-1996	21-11-1997	100.00
955.	169/96	Mohamad Yusuf Ibrahim	B 019576	28-11-1996	27-11-1997	30.00
956.	170/96	Anandan a/l Sinnappan	A 031996	29-11-1996	28-11-1997	90.00
957.	171/96	Udin bin Ali	A 031568	29-11-1996	28-11-1997	60.00
958.	172/96	Ooi Siew Lian	A 031715	3-12-1996	2-12-1997	150.00
959.	173/96	Saza Amri binti Mat Zin	A 031834	7-12-1996	6-12-1997	10.00
960.	174/96	Arumathan a/l Muniandy	B 019742	7-12-1996	6-12-1997	100.00
961.	175/96	Liew Kim Loong	B 019796	10-12-1996	9-12-1997	10.00
962.	176/96	Syarikat Pekan Baru	B 019829	11-12-1996	10-12-1997	70.00
963.	177/96	Joo Soo Yee	B 019843	12-12-1996	11-12-1997	100.00
964.	178/96	Syarikat Pekan Baru Kemajuan Bhd.	B 019870	13-12-1996	12-12-1997	80.00
965.	179/96	Arab Malaysian Finance Bhd.	B 019938	18-12-1996	17-12-1997	10.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
966.	180/96	Chew Lai Fook	A 032227	21-12-1996	20-12-1997	100.00
967.	181/96	Chew Fong Koi	A 032273	23-12-1996	22-12-1997	100.00
968.	183/96	Nizam Shariff	A 032295	24-12-1996	23-12-1997	10.00
969.	185/96	Bee Ah Kow	A 032358	27-12-1996	26-12-1997	120.00
970.	01/97	Diazan a/l Samy Pilla	A 032420	3-1-1997	2-1-1998	10.00
971.	02/97	Ismail bin Mohd Yosof	B 020201	6-1-1997	5-1-1998	60.00
972.	04/97	Hew Woon Kong	B 020248	8-1-1997	7-1-1998	100.00
973.	05/97	Upwell Shopping Centre	A 032616	9-1-1997	8-1-1998	140.00
974.	06/97	Ooi Guek Kim	A 032648	10-1-1997	9-1-1998	10.00
975.	07/97	Chow Boon Tek	A 032655	10-1-1997	9-1-1998	1,000.00
976.	08/97	Gan Bay Hoi	A 032675	11-1-1997	10-1-1998	100.00
977.	09/97	Kok Hong Fan	B 020315	11-1-1997	10-1-1998	20.00
978.	10/97	Masitah binti Ali	A 032680	13-1-1997	12-1-1998	60.00
979.	11/97	Low Hong Sweng	B 020362	14-1-1997	13-1-1998	10.00
980.	12/97	Haw Kwai Lin	A 032696	15-1-1997	14-1-1998	100.00
981.	13/97	Yong Kok Leong	A 032723	16-1-1997	15-1-1998	100.00
982.	14/97	Goo Geen Gee	B 020324	13-1-1997	12-1-1998	100.00
983.	15/97	Petronas Dagangan Berhad	A 032893	20-1-1997	19-1-1998	40.00
984.	16/97	Chong Mee Hwa @ Chin Mee Hwa	A 032941	21-1-1997	20-1-1998	100.00
985.	17/97	Loh Yoon Lam	A 032974	22-1-1997	21-1-1998	100.00
986.	18/97	Ooi Chee Keong	A 032996	22-1-1997	21-1-1998	10.00
987.	19/97	Chu Yit Pit	B 020536	21-1-1997	20-1-1998	100.00
988.	20/97	Toh Cheng Kiat	A 033048	24-1-1997	23-1-1998	100.00
989.	21/97	Ng Thiang Plain	A 033061	24-1-1997	23-1-1998	60.00
990.	22/97	Huah Xiang Auto Accessories	A 033167	25-1-1997	24-1-1998	10.00
991.	23/97	Pong Kau	A 033192	27-1-1997	26-1-1998	60.00
992.	24/97	Mohd Salleh bin Ujang	A 033246	28-1-1997	27-1-1998	100.00
993.	25/97	Apparan a/l Appalanaidu	A 033382	30-1-1997	29-1-1998	100.00
994.	26/97	Kow Lay Seng	A 033416	30-1-1997	29-1-1998	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
995.	27/97	Chia Pau Nam	B 020863	30-1-1997	29-1-1998	100.00
996.	28/97	Chia Pau Nam	B 020864	30-1-1997	29-1-1998	50.00
997.	29/97	Tan Kiat	A 033469	31-1-1997	30-1-1998	10.00
998.	30/97	Yap Keng Meng	A 033472	31-1-1997	30-1-1998	10.00
999.	31/97	Guneslingam a/l Banulungam	A 033473	31-1-1997	30-1-1998	40.00
1000.	32/97	Lai Huan Shin	A 033477	1-2-1997	31-1-1998	10.00
1001.	33/97	BBMB Kewangan Bhd.	A 033513	3-2-1997	2-2-1998	10.00
1002.	34/97	Chong Kawe	A 033514	3-2-1997	2-2-1998	10.00
1003.	35/97	Chow Yit Fua (Shin Lido)	A 033515	3-2-1997	2-2-1998	10.00
1004.	36/97	Huan Guan Sdn. Bhd.	A 033673	4-2-1997	3-2-1998	30.00
1005.	37/97	Koh Ah See	A 033680	4-2-1997	3-2-1998	100.00
1006.	40/97	Lee Yong On	B 021089	5-2-1997	4-2-1998	10.00
1007.	41/97	Maniam a/l Muthusamy	B 021212	6-2-1997	5-2-1998	100.00
1008.	42/97	Nagisuan a/p Arumugam	A 034232	19-2-1997	18-2-1998	60.00
1009.	44/97	Encik Manickal	A 034498	21-2-1997	20-2-1998	10.00
1010.	45/97	Puan Sharifah Fatimah binti Syed Ahmad	A 034605	22-2-1997	21-2-1998	100.00
1011.	46/97	Bahariah binti Abdullah	A 034791	24-2-1997	23-2-1998	50.00
1012.	47/97	Neo Ah Kow	A 034852	24-2-1997	23-2-1998	100.00
1013.	48/97	Lye Yoke Peng	A 033980	17-2-1997	16-2-1998	100.00
1014.	49/97	Gan Ming Liak	A 021691	17-2-1997	16-2-1998	100.00
1015.	50/97	Kam Moon Keat	A 035446	27-2-1997	26-2-1998	60.00
1016.	51/97	Maimon binti Jamal Mohd	A 035390	27-2-1997	26-2-1998	150.00
1017.	52/97		A 035545	28-2-1997	27-2-1998	100.00
1018.	53/97	Normadiah binti Shariff	B 023335	3-3-1997	2-3-1998	60.00
1019.	54/97	Isa bin Ali	A 035884	4-3-1997	3-3-1998	60.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1020.	55/97	Puan Lew May Fah	A 035910	4-3-1997	3-3-1998	100.00
1021.	61/97	Samsiah binti Othman	B 023487	10-3-1997	9-3-1998	60.00
1022.	63/97	Che Ah Chan/Lee Ah Lau	A 036230	11-3-1997	11-3-1998	100.00
1023.	64/97	Chong Chi Siong	A 036318	12-3-1997	11-3-1998	500.00
1024.	65/97	Chen Kim Yook	B 024438	20-3-1997	19-3-1998	100.00
1025.	66/97	Lim Beng Soong	B 029440	20-3-1997	19-3-1998	100.00
1026.	67/97	Lai Sum Weng	A 036631	21-3-1997	20-3-1998	100.00
1027.	68/97	Jamaludin bin Omar	B 024446	21-3-1997	20-3-1998	100.00
1028.	69/97	Lim York Siah	B 024445	21-3-1997	20-3-1998	100.00
1029.	70/97	Hong Siew Kien	A 037720	22-3-1997	21-3-1998	100.00
1030.	71/97	Kolej Negeri	A 036826	26-3-1997	25-3-1998	50.00
1031.	72/97	Mestikon Sdn. Bhd.	A 036842	26-3-1997	25-3-1998	50.00
1032.	73/97	Ooi Guek Kim	A 036872	27-3-1997	26-3-1998	10.00
1033.	74/97	Siti Sahara binti Yusup	A 024529	27-3-1997	26-3-1998	60.00
1034.	75/97	Azaman bin Abd Samad	A 036888	28-3-1997	27-3-1998	100.00
1035.	76/97	Balakrishnan a/l Kuppusamy	A 036974	31-3-1997	30-3-1998	100.00
1036.	78/97	Puan Rohani binti Zainudin	A 037209	7-4-1997	6-4-1998	100.00
1037.	79/97	P. Krishnamoorthy	A 037224	7-4-1997	6-4-1998	90.00
1038.	80/97	BBMB Kewangan	B 024902	7-4-1997	6-4-1998	10.00
1039.	81/97	Encik Khairudin bin Khamis	B 025004	9-4-1997	8-4-1998	10.00
1040.	82/97	Kandasamy a/l Suppiah	B 025015	9-4-1997	8-4-1998	20.00
1041.	83/97	Rosmawati binti Isa	A 037388	11-4-1997	10-4-1998	60.00
1042.	84/97	Nadarajah a/l Marimuthoo	A 037401	11-4-1997	10-4-1998	100.00
1043.	85/97	Encik Ibrahim bin Majid	A 037419	11-4-1997	10-4-1998	100.00
1044.	86/97	Ashari bin Md Zin	B 025118	11-4-1997	10-4-1998	60.00
1045.	88/97	Abd Rahman bin Abd Wahab	A 037462	15-4-1997	14-4-1998	60.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1046.	89/97	Noripah binti Othman	A 037470	15-4-1997	14-4-1998	90.00
1047.	90/97	Yong Soh Choong	B 025230	15-4-1997	14-4-1998	100.00
1048.	91/97	Tan Eng Suan	B 025247	15-4-1997	14-4-1998	10.00
1049.	92/97	Rohana binti Ishak	B 025262	15-4-1997	14-4-1998	60.00
1050.	93/97	Tee Ah Wie @ Tee Siew Hoi	B 025292	15-4-1997	14-4-1998	90.00
1051.	94/97	Low Ph Accessories	A 037536	16-4-1997	15-4-1998	20.00
1052.	95/97	Wong Wai Hong	A 037541	16-4-1997	15-4-1998	10.00
1053.	96/97	Chui Chin Hong	A 037623	17-4-1997	16-4-1998	20.00
1054.	97/97	Saza Amri bin Mat Zin	A 037632	17-4-1997	16-4-1998	10.00
1055.	98/97	Khaw Kean Sun	A 037654	17-4-1997	16-4-1998	1,000.00
1056.	99/97	Manickam	A 037656	21-4-1997	20-4-1998	20.00
1057.	100/97	Encik Abdul Wahab (BSN)	A 037693	21-4-1997	20-4-1998	20.00
1058.	101/97	Adutham a/l Santhu	B 025331	21-4-1997	20-4-1998	40.00
1059.	102/97	Tan Gen Thong	A 037699	22-4-1997	21-4-1998	10.00
1060.	103/97	Ibrahim bin Hashim	A 037736	22-4-1997	21-4-1998	60.00
1061.	104/97	Anis Sulaiman	B 025438	23-4-1997	22-4-1998	60.00
1062.	106/97	Puan Wong Yet Peng	A 037803	23-4-1997	22-4-1998	100.00
1063.	108/97	Bernas-Mart Sdn. Bhd.	A 037861	25-4-1997	24-4-1998	40.00
1064.	109/97	Koh Gek Chew	A 037868	25-4-1997	24-4-1998	20.00
1065.	110/97	Parkson Ria Bahau	B 025498	26-4-1997	25-4-1998	30.00
1066.	111/97	Encik Ishak bin Abdullah	B 025532	28-4-1997	27-4-1998	100.00
1067.	112/97	Norsham Salfamy	B 025556	28-4-1997	27-4-1998	10.00
1068.	113/97	Wong Wan Loy	B 025633	29-4-1997	28-4-1998	100.00
1069.	114/97	Wong Mei Fong	B 025634	29-4-1997	28-4-1998	100.00
1070.	115/97	Zuber bin Hj Kudus	B 025745	3-5-1997	2-5-1998	40.00
1071.	116/97	Gengganaidi a/l Rathulu	B 025774	5-5-1997	4-5-1998	100.00
1072.	117/97	Tan Kok Peng	B 025977	7-5-1997	6-5-1998	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1073.	118/97	Encik Khalid bin Abdullah	B 026019	9-5-1997	8-5-1998	100.00
1074.	119/97	Suppiah a/l Siniah	B 026133	10-5-1997	9-5-1998	60.00
1075.	120/97	Yong Hee Nam	B 026202	12-5-1997	11-5-1998	100.00
1076.	121/97	Koh See Hui	B 026265	13-5-1997	12-5-1998	100.00
1077.	122/97	Upwell Shopping Centre	B 026448	15-5-1997	14-5-1998	140.00
1078.	123/97	Puan Chong Mee Fong	B 026501	17-5-1997	16-5-1998	100.00
1079.	124/97	Yap Yook Keong	A 038158	19-5-1997	18-5-1998	100.00
1080.	125/97	Tshai Hoong Hee @ Chai Soong Lin	A 038232	22-5-1997	21-5-1998	1,000.00
1081.	127/97	Tam Yit Chin	A 038268	23-5-1997	22-5-1998	350.00
1082.	128/97	Woon Bon On	A 038385	27-5-1997	26-5-1998	60.00
1083.	129/97	Ramadan bin Mohd Yusof	A 038403	27-5-1997	26-5-1998	100.00
1084.	130/97	Kandasamy a/l Suppiah	B 026649	27-5-1997	26-5-1998	20.00
1085.	131/97	Syarikat Pelantar Eksekutif	A 038436	28-5-1997	27-5-1998	2,000.00
1086.	132/97	Felda Transport Services Sdn. Bhd.	A 038449	28-5-1997	27-5-1998	20.00
1087.	133/97	Loh Shon Kim	B 026680	28-5-1997	27-5-1998	10.00
1088.	134/97	Ng Ah Sang	A 038484	29-5-1997	28-5-1998	100.00
1089.	135/97	Penggerak Rakan Muda	B 026738	31-5-1997	30-5-1998	20.00
1090.	136/97	MCA Bahagian Jempol	A 039564	2-6-1997	1-6-1998	20.00
1091.	137/97	Pusat Dobi Bahau	A 038593	3-6-1997	2-6-1998	40.00
1092.	138/97	Rok Hoong Fah	A 038766	5-6-1997	4-6-1998	10.00
1093.	139/97	Emah Parimeng binti Ambok	B 026753	5-6-1997	4-6-1998	90.00
1094.	140/97	Rimbun Mewah Sdn. Bhd.	B 026758	5-6-1997	4-6-1998	40.00
1095.	141/97	Syarikat Pekan Baru Kemajuan	B 026768	5-6-1997	4-6-1998	80.00
1096.	142/97	Kassim bin Ahmad	A 038819	9-6-1997	8-6-1998	60.00
1097.	143/97	Chow Kam Sang	A 038822	9-6-1997	8-6-1998	100.00
1098.	144/97	Puan Ng Moi Mai	A 038864	10-6-1997	9-6-1998	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1099.	145/97	Kandasamy a/l Suppiah	B 026814	10-6-1997	9-6-1998	10.00
1100.	146/97	Puan Rohana binti Amizman	B 026825	10-6-1997	9-6-1998	10.00
1101.	147/97	Matrix Concepts Sdn. Bhd.	A 038901	11-6-1997	10-6-1998	10.00
1102.	148/97	Cushions & Accessories	A 038974	13-6-1997	12-6-1998	10.00
1103.	149/97	Syarikat Pembinaan Taman Jempol Sdn. Bhd.	A 038975	13-6-1997	12-6-1998	10.00
1104.	150/97	Tam Chee Fat	A 038979	13-6-1997	12-6-1998	100.00
1105.	151/97	Chan Fok Siong	A 039093	16-6-1997	15-6-1998	100.00
1106.	152/97	Leu Kim Ling	A 039105	17-6-1997	16-6-1998	120.00
1107.	153/97	Leong Wah Gyin	A 039111	17-6-1997	16-6-1998	500.00
1108.	154/97	Narayaman a/l Ramasamy	A 039161	18-6-1997	17-6-1998	150.00
1109.	155/97	Tshai Hoong Hee @ Chai Soong Lin	A 039285	23-6-1997	22-6-1998	1,000.00
1110.	156/97	Akademi Persolekan Fizikal	A 039325	24-6-1997	23-6-1998	10.00
1111.	157/97	Khamis bin Sudin	A 039350	24-6-1997	23-6-1998	60.00
1112.	158/97	Ong Ing Mung	A 039355	24-6-1997	23-6-1998	10.00
1113.	159/97	Encik Noh bin Saad	A 039385	25-6-1997	24-6-1998	30.00
1114.	160/97	Soh Ah Gek	D 208120	15-7-1997	14-7-1998	90.00
1115.	161/97	Fauziah binti Tawil	D 208144	16-7-1997	15-7-1998	60.00
1116.	162/97	Chong Soon Fah	D 208162	16-7-1997	15-7-1998	60.00
1117.	163/97	Anjung Ikhlas Sdn. Bhd.	D 208209	21-7-1997	20-7-1998	2,800.00
1118.	164/97	Zalinah binti Abd Patah	D 208272	21-7-1997	20-7-1998	60.00
1119.	165/97	Mohd Zuki bin Mat Isa	D 208303	21-7-1997	20-7-1998	60.00
1120.	166/97	Matrix Concepts Sdn. Bhd.	D 208376	23-7-1997	22-7-1998	10.00
1121.	167/97	Tam Boon Hee	D 208523	26-7-1997	25-7-1998	100.00
1122.	168/97	Puan Su Chee Foong	D 208570	28-7-1997	27-7-1998	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1123.	169/97	Encik Saad bin Udin	D 208572	28-7-1977	27-7-1998	100.00
1124.	170/97	Jimmy Leong	D 208694	30-7-1997	29-7-1998	20.00
1125.	171/97	Lion Club Of Bahau	D 208701	31-7-1997	30-7-1998	10.00
1126.	172/97	Md Zin bin Mihat	D 208747	1-8-1997	31-7-1998	60.00
1127.	173/97	Anandan a/l Sinnapan	D 208752	2-8-1997	1-8-1998	500.00
1128.	174/97	Puan Hanjah binti Isa	D 208754	2-8-1997	1-8-1998	90.00
1129.	177/97	Puan Loh Kim Mai	D 208797	4-8-1997	3-8-1998	100.00
1130.	178/97	Wong Wee Fong	D 208817	5-8-1997	4-8-1998	100.00
1131.	182/97	Maybank	D 210046	9-8-1997	8-8-1998	10.00
1132.	183/97	Yap Kim Wing	D 210051	9-8-1997	8-8-1998	100.00
1133.	184/97	Won Kam Yoke	1/0000015	11-8-1997	10-8-1998	100.00
1134.	186/97	Sukumaran a/l Supramaniam	1/0000039	11-8-1997	10-8-1998	180.00
1135.	187/97	Subramaniam a/l Bathumalai	1/0000043	11-8-1997	10-8-1998	90.00
1136.	188/97	Teh Yook Choon	1/0000049	11-8-1997	10-8-1998	100.00
1137.	189/97	Advance Computer Technology Centre	1/0000096	13-8-1997	12-8-1998	30.00
1138.	190/97	Rajalingam a/l Govindasamy	1/0000139	13-8-1997	12-8-1998	90.00
1139.	191/97	Lim Chong Kai	1/0000220	15-8-1997	14-8-1998	100.00
1140.	192/97	Persatuan Peniaga-peniaga Kecil	1/0000234	15-8-1997	14-8-1998	100.00
1141.	193/97	Koi Ah Toi	1/0000296	16-8-1997	14-8-1998	10.00
1142.	194/97	Leu Kim Ling	1/0000395	18-8-1997	17-8-1998	10.00
1143.	195/97	Puan Salimah binti Mahdin	1/0000465	19-8-1997	18-8-1998	100.00
1144.	196/97	Mohan a/l Subramaniam	1/0000522	20-8-1997	19-8-1998	10.00
1145.	197/97	Wan Amran bin Wan Setapa	1/0000555	20-8-1997	19-8-1998	60.00
1146.	198/97	Chui Chin Hong	1/0000654	21-8-1997	20-8-1998	100.00
1147.	199/97	Puan Foo Ai Jong	1/0001012	25-8-1997	24-8-1998	100.00
1148.	200/97	Selvam a/l R.Pitchamuthu	1/0001213	26-8-1997	25-8-1998	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1149.	201/97	Perisamy a/l Doraisamy	1/0001214	26-8-1997	25-8-1998	100.00
1150.	202/97	Wong Chu Tak	1/0001237	26-8-1997	25-8-1998	100.00
1151.	203/97	Parkson Ria Bahau	1/0001394	26-8-1997	25-8-1998	100.00
1152.	205/97	Ng Siew Hong	1/0001645	27-8-1997	26-8-1998	100.00
1153.	208/97	Nagaraju a/l Putharaju	1/0002258	30-8-1997	29-8-1998	100.00
1154.	209/97	Sulaiman binti Sabtu	1/0002338	2-9-1997	1-9-1998	10.00
1155.	210/97	Chia Fook Heng	1/0002347	2-9-1997	1-9-1998	20.00
1156.	211/97	Hong Guan Sdn. Bhd.	1/0002348	2-9-1997	1-9-1998	50.00
1157.	212/97	Karim bin Harun	1/0002559	3-9-1997	2-9-1998	100.00
1158.	215/97	Lo Moy Lan	1/0003280	8-9-1997	7-9-1998	30.00
1159.	216/97	Arshad bin Hashim	1/0003323	8-9-1997	7-9-1998	100.00
1160.	217/97	Syarikat Pekan Baru Kemajuan	1/0003361	8-9-1997	7-9-1998	90.00
1161.	218/97	Encik Yarumaly a/l Kanaya	1/0003387	8-9-1997	7-9-1998	100.00
1162.	219/97	Norhayati binti Hassim	1/0003269	8-9-1997	7-9-1998	150.00
1163.	220/97	Chong Leck	1/0003599	10-9-1997	9-9-1998	32.00
1164.	221/97	Tee Ah Lee	1/0003601	11-9-1997	10-9-1998	100.00
1165.	222/97	Kong Kim Poh	1/0003649	11-9-1997	10-9-1998	100.00
1166.	223/97	Poon Kong Yau	1/0003661	11-9-1997	10-9-1998	100.00
1167.	225/97	Puan Fong Poh Kiow	1/0003785	13-9-1997	12-9-1998	100.00
1168.	226/97	Puan Chan Yoke Ling	1/0003786	13-9-1997	12-9-1998	100.00
1169.	227/97	Puan Thai Swee Yin	1/0003794	13-9-1997	12-9-1998	100.00
1170.	228/97	Puan Chong Siew Yin	1/0003841	15-9-1997	14-9-1998	100.00
1171.	229/97	Encik Lim Beng Kiat	1/0003975	16-9-1997	15-9-1998	100.00
1172.	230/97	Encik Yap Nyook Keong	1/0004036	17-9-1997	16-9-1998	30.00
1173.	231/97	Puan Loy Jee Moy	1/0004267	19-9-1997	18-9-1998	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1174.	232/97	Encik Leong Chun Wei	1/0004592	29-9-1997	28-9-1998	20.00
1175.	233/97	Negeri Sembilan Cement Industries	1/0004624	29-9-1997	28-9-1998	10.00
1176.	234/97	Baskaran a/l Komaran	1/0004657	30-9-1997	29-9-1998	20.00
1177.	235/97	Tan Khee Kheong	1/0004734	1-10-1997	30-9-1998	60.00
1178.	236/97	Chia Tian Chai	1/0004675	1-10-1997	30-9-1998	10.00
1179.	237/97	Mohd Norizam bin Husin	1/0004761	2-10-1997	1-10-1998	10.00
1180.	238/97	Encik Cheng Lai Sing	1/0004771	2-10-1997	1-10-1998	100.00
1181.	239/97	Kamsidli binti Othman	1/0004781	3-10-1997	2-10-1998	100.00
1182.	240/97	Mokhtar bin Manas	1/0004794	3-10-1997	2-10-1998	100.00
1183.	241/97	Ooi Guek Kim	1/0004808	4-10-1997	3-10-1998	10.00
1184.	242/97	Kandasamy a/l Suppiah	1/0004832	6-10-1997	5-10-1998	10.00
1185.	243/97	Madam Kwan Long Yip	1/0004861	6-10-1997	5-10-1998	100.00
1186.	244/97	Chin Chin Heng	1/0004871	6-10-1997	5-10-1998	10.00
1187.	245/97	Seow Few Chee	1/0004965	8-10-1997	7-10-1998	10.00
1188.	247/97	Kieng Shang Trading	1/0005070	11-10-1997	10-10-1998	10.00
1189.	248/97	Warisan Gemas Sdn. Bhd.	1/0005108	13-10-1997	12-10-1998	10.00
1190.	249/97	Aquarius Supply & Services Sdn. Bhd.	1/0005118	13-10-1997	11-10-1998	2,500.00
1191.	250/97	Mak Kwang Ming	1/0005172	14-10-1997	13-10-1998	32.00
1192.	251/97	Fu Ming Sheum	1/0005229	16-10-1997	15-10-1998	150.00
1193.	252/97	Johan bin Jaafar	1/0005251	16-10-1997	15-10-1998	90.00
1194.	254/97	Iqtisad Trading	1/0005539	27-10-1997	26-10-1998	10.00
1195.	255/97	Encik Chong Kim Fah	1/0005588	28-10-1997	27-10-1998	100.00
1196.	256/97	Norlaili binti Bador	1/0005666	29-10-1997	28-10-1998	120.00
1197.	257/97	Perbadanan Kemajuan	1/0005696	29-10-1997	28-10-1998	40.00
1198.	258/97	Kedai Aksoseri Huah Xing	1/0005941	4-11-1997	3-11-1998	30.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1199.	259/97	Encik Lai Ah Chen	1/0006010	6-11-1997	5-11-1998	300.00
1200.	260/97	Puan Chu Wai Chun	1/0006019	6-11-1997	5-11-1998	100.00
1201.	261/97	Kedai Aksoseri Huah Xing	1/0006028	6-11-1997	5-11-1998	10.00
1202.	263/97	Encik Lye Nyak Min	1/0006100	8-11-1997	7-11-1998	100.00
1203.	264/97	Manoharan a/l Kannan	1/0006139	8-11-1997	7-11-1998	20.00
1204.	265/97	Supramaniam a/l Pitchamuttu	1/0006207	11-11-1997	10-11-1998	100.00
1205.	266/97	Zainal Abidin bin Nong	1/0006297	13-11-1997	12-11-1998	60.00
1206.	267/97	Restoran Sin Fok Nam	1/0006334	13-11-1997	12-11-1998	10.00
1207.	268/97	Ros Saifullizam bin Yahya	1/0006364	14-11-1997	13-11-1998	25.00
1208.	269/97	Lee Kim Seng	1/0006386	17-11-1997	16-11-1998	100.00
1209.	270/97	Encik M Maniam a/l Mani Mutton	1/0006413	17-11-1977	16-11-1978	100.00
1210.	271/97	Ros Saifullizam bin Yahya	1/0006437	17-11-1997	16-11-1998	30.00
1211.	272/97	Mohd Norizam bin Abu Zarin	1/0006446	18-11-1997	17-11-1998	60.00
1212.	274/97	Marwan bin Ibrahim	1/0006473	19-11-1997	18-11-1998	100.00
1213.	275/97	Encik Phang Kwee Fook	1/0006482	19-11-1997	18-11-1998	100.00
1214.	278/97	Encik Wong Boon Lip	1/0006526	21-11-1997	20-11-1998	100.00
1215.	279/97	Encik Chong Wee Poo	1/0006565	22-11-1997	21-11-1998	100.00
1216.	280/97	Encik Tan Yu San	1/0006631	25-11-1997	24-11-1998	100.00
1217.	281/97	Encik Woong Woon Chin	1/0006615	25-11-1997	24-11-1998	100.00
1218.	283/97	Seow Fen Chee	1/0006609	25-11-1997	24-11-1998	10.00
1219.	284/97	Abu Zarin bin Abu Samah	1/0006680	26-11-1997	25-11-1998	60.00
1220.	285/97	KFC (M) Sdn. Bhd.	1/0006638	26-11-1997	25-11-1998	10.00
1221.	286/97	Mohd Hafidz bin Mansor	1/0006730	27-11-1997	26-11-1998	10.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1222.	287/97	Syed Mohamad Syed Hashim	1/0006708	27-11-1997	26-11-1998	20.00
1223.	288/97	Syaripah binti Ismail	1/0006741	29-11-1997	28-11-1998	60.00
1224.	289/97	Encik Choo Ho	1/0006761	29-11-1997	28-11-1998	100.00
1225.	292/97	Mohd Hashim bin Bador	1/0006769	1-12-1997	30-11-1998	10.00
1226.	293/97	Lam Fook Chiang & Lain-lain	1/0006805	1-12-1997	30-11-1998	100.00
1227.	296/97	Ooi Guek Kim	1/0006977	4-12-1997	3-12-1998	10.00
1228.	297/97	Puan Koh Lian Ying	1/006998	4-12-1997	3-12-1998	100.00
1229.	299/97	Choi Fook Wan	1/0007025	4-12-1997	3-12-1998	20.00
1230.	300/97	Mohd Rizal bin Abd Razak	1/0007030	4-12-1997	3-12-1998	30.00
1231.	301/97	Daud bin Sulaiman	1/0007056	5-12-1997	4-12-1998	100.00
1232.	302/97	Moktar bin Abi Manas	1/0007100	5-12-1997	4-12-1998	10.00
1233.	303/97	Zairulzamzura bin Mohamad	1/0007230	8-12-1997	7-12-1998	60.00
1234.	304/97	Yap Kim Seng	1/0007286	9-12-1997	8-12-1998	100.00
1235.	306/97	Puan Siow Nyek Meng	1/0007383	10-12-1997	9-12-1998	100.00
1236.	308/97	Encik Ong Kok Tion	1/0007603	13-12-1997	12-12-1998	100.00
1237.	309/97	Encik Moktar bin Abd Manas	1/0007829	16-12-1997	15-12-1998	10.00
1238.	310/97	Encik Mustafa bin Abd Majid	1/0007860	17-12-1997	16-12-1998	20.00
1239.	311/97	Insani Utama Sdn. Bhd.	1/0007904	17-12-1997	16-12-1998	10.00
1240.	312/97	Kedai Aksesori Sam Power	1/0007913	17-12-1997	16-12-1998	10.00
1241.	313/97	Syarikat Pemaju Taman Jempol	1/0008091	20-12-1997	19-12-1998	10.00
1242.	314/97	Restoran Yong Tau Fu Onn Fatt	1/0008092	20-12-1997	19-12-1998	10.00
1243.	315/97	Top Ten Sdn. Bhd.	1/0008275	23-12-1997	22-12-1998	20.00
1244.	318/97	Singer (M) Sdn. Bhd.	1/0008309	24-12-1997	23-12-1998	10.00
1245.	319/97	Tan Thean Wah	1/0008646	30-12-1997	29-12-1998	10.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1246.	320/97	Encik Lee Ping Seong @ Ah Nge	1/0008694	30-12-1997	29-12-1998	100.00
1247.	321/97	Encik Lai Fong Lan	1/0008702	31-12-1997	30-12-1998	100.00
1248.	322/97	Internasional Society For Krishnan	1/0008703	31-12-1997	30-12-1998	100.00
1249.	01/98	Myda Trading	1/0008871	2-1-1998	1-1-1999	10.00
1250.	02/98	Sze Tho Kin	1/0008902	2-1-1998	1-1-1999	100.00
1251.	03/98	BBMB Kewangan Bhd.	1/0008785	2-1-1998	1-1-1999	10.00
1252.	04/98	Restoran Yong Tau Fu Onn Fatt	1/0008837	2-1-1998	1-1-1999	40.00
1253.	06/98	Muhammad bin Alias	1/0009117	5-1-1998	4-1-1999	150.00
1254.	07/98	Mohd Hisham bin Bador	1/0009146	6-1-1998	5-1-1999	10.00
1255.	09/98	Lee Hee Woi	1/0009322	7-1-1998	6-1-1999	60.00
1256.	11/98	MMM Networking Sdn. Bhd.	1/0009560	9-1-1998	8-1-1999	40.00
1257.	14/98	Ooi Guek Kim	1/0009580	9-1-1998	8-1-1999	100.00
1258.	15/98	Chong Leck	1/0009643	10-1-1998	9-1-1999	165.00
1259.	16/98	Hanapi bin Fauzi	1/0009652	10-1-1998	9-1-1999	150.00
1260.	17/98	Halimah binti Hassan	1/0009654	10-1-1998	9-1-1999	150.00
1261.	18/98	Parvathy a/p Kahtan	1/0009675	10-1-1998	9-1-1999	150.00
1262.	19/98	Ooi Guek Kim	1/0009668	10-1-1998	9-1-1999	10.00
1263.	20/98	Rusmahwati binti Hashim	1/0009671	10-1-1998	9-1-1999	10.00
1264.	21/98	Teo Yook Wah	1/0009606	12-1-1998	11-1-1999	10.00
1265.	22/98	Gan Tsean Sint	1/0009934	15-1-1998	14-1-1999	60.00
1266.	23/98	Tan Fong Kow	1/0009936	15-1-1998	14-1-1999	30.00
1267.	24/98	Low Seong Sam	1/0009939	15-1-1998	14-1-1999	60.00
1268.	25/98	Nauti Cheng Lam	1/0009938	15-1-1998	14-1-1999	60.00
1269.	26/98	Thong Pee Lim @ Fong Shi Hong	1/0009954	15-1-1998	14-1-1999	10.00
1270.	27/98	Lia Khat Ali Khtan	1/0009983	15-1-1998	14-1-1999	150.00
1271.	28/98	Gan Chuan Peng	1/0009813	13-1-1998	12-1-1999	60.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1272.	29/98	Tey Piow Yan	1/0009814	13-1-1998	12-1-1999	60.00
1273.	31/98	Encik Kamarudin bin Abdullah	1/0009988	16-1-1998	15-1-1999	100.00
1274.	32/98	Halim bin Mali	1/0010050	17-1-1998	16-1-1999	60.00
1275.	33/98	Salim bin Mamat	1/0010136	19-1-1998	18-1-1999	10.00
1276.	34/98	Vasanathan a/l Muttusamy	1/0010171	19-1-1998	18-1-1999	10.00
1277.	35/98	Kedai Kasut Bahau	1/0010250	20-1-1998	19-1-1999	10.00
1278.	36/98	Pusat Video Galaxie	1/0010325	21-1-1998	20-1-1999	10.00
1279.	37/98	Chong Kok Chin	1/0010364	21-1-1998	20-1-1999	10.00
1280.	38/98	M. Krishnan a/l Muniandy	1/0010381	21-1-1998	20-1-1999	100.00
1281.	39/98	Rama a/l Kuru & Lain-lain	1/0010406	21-1-1998	20-1-1999	100.00
1282.	40/98	Chau Siang Wah @ Chan Siang Wah	1/0010486	22-1-1998	21-1-1999	100.00
1283.	41/98	Lee Ah Moi @ Lee Su Hen	1/0010546	23-1-1998	22-1-1999	100.00
1284.	42/98	Chong Kek Lin	1/0010547	23-1-1998	22-1-1999	100.00
1285.	45/98	Koi Ah Toi	1/0010601	24-1-1998	23-1-1999	50.00
1286.	47/98	Petronas Dagangan Berhad	1/0010783	26-1-1998	25-1-1999	40.00
1287.	49/98	Elanggovan a/l S. Poomipalan	1/0010928	2-2-1998	1-2-1999	115.00
1288.	51/98	Mohd Napis bin Johan	1/0011043	3-2-1998	2-2-1999	60.00
1289.	52/98	Chong Thong	1/0011089	4-2-1998	3-2-1999	115.00
1290.	53/98	Zaliah binti Johan	1/0011114	4-2-1998	3-2-1999	195.00
1291.	54/98	Chong Khia	1/0011276	5-2-1998	4-2-1999	10.00
1292.	55/98	Chandra a/p Givindaraju	1/0011237	6-2-1998	5-2-1999	10.00
1293.	56/98	Lee Sai Hah	1/0011304	6-2-1998	5-2-1999	10.00
1294.	57/98	Lee Soo @ Lee Onn	1/0011303	6-2-1998	5-2-1999	10.00
1295.	58/98	Batu Malai a/p Mathan	1/0011291	6-2-1998	5-2-1999	10.00
1296.	59/98	Bok Ah Choy	1/0011377	7-2-1998	6-2-1999	60.00
1297.	60/98	Chong Pu Chong	1/0011473	9-2-1998	8-2-1999	10.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1298.	61/98	Chong Soon Fah	1/0011472	9-2-1998	8-2-1999	10.00
1299.	62/98	Chong See Chong	1/0011471	9-2-1998	8-2-1999	10.00
1300.	63/98	Chong Soon Pu	1/0011470	9-2-1998	8-2-1999	10.00
1301.	68/98	Syed Abdullah bin Syed Bakar	1/0011887	12-2-1998	11-2-1999	100.00
1302.	69/98	Kastury a/p Kattayan	1/0011956	12-2-1998	11-2-1999	10.00
1303.	70/98	Letchimanan a/l Kattayan	1/0011955	12-2-1998	11-2-1999	10.00
1304.	71/98	Tan Kok Peng	1/0012053	12-2-1998	11-2-1999	10.00
1305.	72/98	Malika a/p Subermaniam	1/0012077	12-2-1998	11-2-1999	10.00
1306.	73/98	Mahorafidom a/p Sadasiram	1/0012316	14-2-1998	13-2-1999	20.00
1307.	75/98	Cheong Chew Chan	1/0012129	13-2-1998	12-2-1999	60.00
1308.	76/98	Mahendran a/l Subramaniam	1/0012191	13-2-1998	12-2-1999	115.00
1309.	77/98	Paramasivam a/l Subramaniam	1/0012135	13-2-1998	12-2-1999	10.00
1310.	78/98	Hi Yook Mooi	1/0012235	13-2-1998	12-2-1999	10.00
1311.	79/98	Choi Nyok Lan	1/0012234	13-2-1998	12-2-1999	10.00
1312.	80/98	Soterithsnoo s/o John	1/0012233	13-2-1998	12-2-1999	100.00
1313.	81/98	Haji Manap bin Gidin	1/0012561	16-2-1998	15-2-1999	60.00
1314.	82/98	Ng Kong Yong	1/0012601	16-2-1998	15-2-1999	60.00
1315.	83/98	Tee Lee	1/0012614	16-2-1998	15-2-1999	60.00
1316.	84/98	M/S Winlord Enterprise Sdn. Bhd.	1/0012459	16-2-1998	15-2-1999	100.00
1317.	85/98	Chee Boon Kwee	1/0012833	17-2-1998	16-2-1999	100.00
1318.	86/98	Peer Mustafa bin Kateh	1/0012769	17-2-1998	16-2-1999	30.00
1319.	87/98	Loo Kok Fah	1/0012806	17-2-1998	16-2-1999	10.00
1320.	88/98	Lau Song Hee	1/0012801	17-2-1998	16-2-1999	10.00
1321.	89/98	Encik Manicam a/l Vadureleo	1/0012902	18-2-1998	17-2-1999	100.00
1322.	90/98	Encik Lim Huat @ Lim Hock Thye	1/0013007	18-2-1998	17-2-1999	100.00
1323.	91/98	Teng Net Chow @ Chong Net	1/0013293	18-2-1998	17-2-1999	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1324.	92/98	Zainal Abidin bin Mansor	1/0013586	21-2-1998	20-2-1999	150.00
1325.	94/98	Lim Song Mong	1/0013599	21-2-1998	20-2-1999	60.00
1326.	95/98	Tang Lim	1/0013402	20-2-1998	19-2-1999	10.00
1327.	96/98	Lee Boon Eng	1/0013401	20-2-1998	19-2-1999	10.00
1328.	98/98	Asmah Jamaludin	1/0013814	23-2-1998	22-2-1999	10.00
1329.	100/98	K. Ramasamy a/l Kaliappan	1/0013700	23-2-1998	22-2-1999	10.00
1330.	101/98	Fu Ming Sheum	1/0014281	24-2-1998	23-2-1999	90.00
1331.	103/98	Magaleswary a/p Govindan	1/0014135	24-2-1998	23-2-1999	115.00
1332.	104/98	Wong Foo Kiong	1/0014094	24-2-1998	23-2-1999	60.00
1333.	105/98	Kee How Chai	1/0014588	25-2-1998	24-2-1999	115.00
1334.	106/98	Ng Ah Kow	1/0014563	25-2-1998	24-2-1999	60.00
1335.	107/98	Encik Chia Tian Leong & Lain-lain	1/0014493	25-2-1998	24-2-1999	5,000.00
1336.	108/98	Tong Nyoï Moi	1/0014477	25-2-1998	24-2-1999	115.00
1337.	109/98	Encik Mokhtar bin Abu Bakar	1/0014393	25-2-1998	24-2-1999	100.00
1338.	110/98	Yap Chiang Leong	1/0014413	25-2-1998	24-2-1999	100.00
1339.	111/98	Yap Mew Suns	1/0014427	25-2-1998	24-2-1999	115.00
1340.	112/98	Encik Lim Ah Ten & Loh Kim Joon	1/0014756	26-2-1998	25-2-1999	100.00
1341.	113/98	Abd Aziz	1/0014801	26-2-1998	25-2-1999	60.00
1342.	115/98	Loo Wea Yong	1/0015335	27-2-1998	26-2-1999	70.00
1343.	116/98	Poongothai a/p Sithamparam	1/0015711	28-2-1998	27-2-1999	115.00
1344.	117/98	Mohamed bin Bahador	1/0015833	28-2-1998	27-2-1999	115.00
1345.	119/98	Lai Chim Oh @ Chai Chee Boon	1/0016005	2-3-1998	1-3-1999	60.00
1346.	121/98	Chong Leng	1/0016264	3-3-1998	2-3-1999	10.00
1347.	123/98	Norsaripah Ishak	1/0016754	5-3-1998	4-3-1999	10.00
1348.	126/98	Yap Chan Heng	1/0017167	6-3-1998	5-3-1999	100.00
1349.	128/98	Abu bin Ahmad	1/0017189	6-3-1998	5-3-1999	60.00
1350.	130/98	Yap Ai Lim	1/0017207	6-3-1998	5-3-1999	60.00
1351.	132/98	Yap Weng Onn	1/0017206	6-3-1998	5-3-1999	60.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1352.	134/98	Mohd Shizan bin Mohd Nufis	1/0017228	6-3-1998	5-3-1999	10.00
1353.	135/98	Lai Wai Lin	1/0017235	6-3-1998	5-3-1999	100.00
1354.	136/98	Loi Wai Chen	1/0017236	6-3-1998	5-3-1999	150.00
1355.	137/98	Fong Pu Fong	1/0017278	6-3-1998	5-3-1999	60.00
1356.	138/98	Sukumaran	1/0017555	9-3-1998	8-3-1999	60.00
1357.	139/98	Thong Mee Kien	1/0017562	9-3-1998	8-3-1999	115.00
1358.	140/98	Raik Permai Sdn. Bhd.	1/0017640	9-3-1998	8-3-1999	30.00
1359.	142/98	Wong Chee Kwee	1/0017884	10-3-1998	9-3-1999	115.00
1360.	143/98	Isa bin Ali	1/0018064	10-3-1998	9-3-1999	90.00
1361.	145/98	Hashim bin Abdul Wahid	1/0018106	10-3-1998	9-3-1999	60.00
1362.	146/98	Sharipah binti Ismail	1/0018061	10-3-1998	9-3-1999	240.00
1363.	148/98	Encik Chin Yoke Peng	1/0018221	10-3-1998	9-3-1999	100.00
1364.	149/98	Chin Woon Loong	1/0018457	11-3-1998	10-3-1999	32.00
1365.	150/98	Lamalip Enterprise	1/0018432	11-3-1998	10-3-1999	70.00
1366.	151/98	Rosmawati binti Isa	1/0018419	11-3-1998	10-3-1999	90.00
1367.	152/98	Ng Kim Liong	1/0018357	11-3-1998	10-3-1999	70.00
1368.	153/98	Lee Chai Moi	1/0018356	11-3-1998	10-3-1999	70.00
1369.	154/98	Fauziah binti Mohd Tawil	1/0018369	11-3-1998	10-3-1999	90.00
1370.	156/98	Nur Arina Lee binti Abdullah	1/0018404	11-3-1998	10-3-1999	300.00
1371.	157/98	Encik Tan Ah See	1/0018467	12-3-1998	11-3-1999	100.00
1372.	158/98	Boon Kim @ Yap Sing	1/0018527	12-3-1998	11-3-1999	150.00
1373.	159/98	Jamaludin bin Maidin	1/0018564	12-3-1998	11-3-1999	250.00
1374.	164/98	Chong Kim Wooi	1/0018890	16-3-1998	15-3-1999	30.00
1375.	165/98	Lim Lai Seng	1/0018891	16-3-1998	15-3-1999	10.00
1376.	166/98	Chew Pek Kok	1/0018905	16-3-1998	15-3-1999	150.00
1377.	167/98	Chew Tian Chuan	1/0018906	16-3-1998	15-3-1999	150.00
1378.	169/98	Pentagon Auto Service Sdn. Bhd.	1/0018810	16-3-1998	15-3-1999	20.00
1379.	170/98	Norshamsalfamy bin Abdul Jalil	1/0018842	16-3-1998	15-3-1999	10.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1380.	171/98	Chin Yuet Tee	1/0018854	16-3-1998	15-3-1999	60.00
1381.	172/98	Encik Leong Yian Sun @ Yan Yian Sun	1/0018923	17-3-1998	16-3-1999	100.00
1382.	173/98	Encik Leong Swee Sam @ Yan Swee Sam	1/0018922	17-3-1998	16-3-1999	100.00
1383.	175/98	Noresah binti Bakar	1/0019032	18-3-1998	17-3-1999	250.00
1384.	176/98	Tham Chow	1/0019056	18-3-1998	17-3-1999	60.00
1385.	178/98	Lim Pong	1/0019161	19-3-1998	18-3-1999	70.00
1386.	179/98	Encik Munindy a/l Rengan @ Muniundi	1/0019212	19-3-1998	18-3-1999	100.00
1387.	180/98	Sivaraja a/l Arumugam	1/0019311	19-3-1998	18-3-1999	10.00
1388.	181/98	Chin Yoong Sung	1/0019361	20-3-1998	19-3-1999	60.00
1389.	182/98	Norshamsalfamy bin Abdul Jalil	1/0019359	20-3-1998	19-3-1999	10.00
1390.	183/98	Veermala a/p Manithamuthu	1/0019600	25-3-1998	24-3-1999	120.00
1391.	187/98	Wong Ming Teek	1/0019574	24-3-1998	23-3-1999	60.00
1392.	189/98	Wong Ah Moi	1/0019467	23-3-1998	22-3-1999	60.00
1393.	190/98	Gui Yiak Alye	1/0019496	23-3-1998	22-3-1999	20.00
1394.	192/98	Wong Tham Yaw	1/0019513	23-3-1998	22-3-1999	60.00
1395.	193/98	Encik Tan Lee Hwee	1/0019693	26-3-1998	25-3-1999	100.00
1396.	194/98	Encik Mohamad Tahir bin Jamaludin	1/0019692	26-3-1998	25-3-1999	100.00
1397.	195/98	Lee Ngak	1/0019710	26-3-1998	25-3-1999	60.00
1398.	196/98	Wong Kiew	1/0019712	26-3-1998	26-3-1999	60.00
1399.	199/98	Encik Lee Ah Chong	1/0019796	28-3-1998	27-3-1999	100.00
1400.	200/98	Encik Selvan a/l Pichamuthu	1/0019806	28-3-1998	27-3-1999	100.00
1401.	202/98	Sulaiman bin Pairin	1/0019810	28-3-1998	27-3-1999	100.00
1402.	203/98	Hajah Masidah Murad	1/0019829	30-3-1998	29-3-1999	100.00
1403.	206/98	Mohd Rizal bin Abd Razak	1/0019861	30-3-1998	29-3-1999	10.00
1404.	208/98	Ghani bin Deraman	1/0019906	31-3-1998	30-3-1999	60.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1405.	209/98	Gegar Wasianto	1/0019974	1-4-1998	31-3-1999	10.00
1406.	210/98	Lim Kim Poh	1/0019933	1-4-1998	31-3-1999	60.00
1407.	212/98	Maimon binti Jamal Mohamad	1/0020041	2-4-1998	1-4-1999	90.00
1408.	213/98	Tan Ke Chee	1/0020047	2-4-1998	1-4-1999	20.00
1409.	215/98	Norshamsina binti Mohamad	1/0020094	3-4-1998	2-4-1999	60.00
1410.	217/98	Hassan binti Lamsi	1/0020110	3-4-1998	2-4-1999	60.00
1411.	222/98	Encik Tey Koon Ching & Lain-lain	1/0020392	10-4-1998	9-4-1999	100.00
1412.	223/98	Shaharudin bin Othman	1/0020398	10-4-1998	9-4-1999	240.00
1413.	224/98	Cheah Nyok Kien	1/0020464	13-4-1998	12-4-1999	60.00
1414.	225/98	Sharifudin Omar	1/0020481	13-4-1998	12-4-1999	100.00
1415.	226/98	Haji Nordin bin Haji Bador	1/0020480	13-4-1998	12-4-1999	100.00
1416.	228/98	Encik Lim Sau Siong & Lai Ngo Chai	1/0020536	13-4-1998	12-4-1999	100.00
1417.	230/98	Ooi Guek Kim	1/0019338	20-3-1998	19-3-1999	10.00
1418.	231/98	Sallehudin bin Wahab	1/0020690	15-4-1998	14-4-1999	60.00
1419.	232/98	Wong Pit Voon	1/0020701	15-4-1998	14-4-1999	200.00
1420.	233/98	Abd Karim bin Md Som	1/0020704	15-4-1998	14-4-1999	100.00
1421.	234/98	Zuliah binti Nabiran	1/0020705	15-4-1998	14-4-1999	240.00
1422.	235/98	Rusnita binti Baharin	1/0020730	16-4-1998	15-4-1999	100.00
1423.	237/98	Sharikat Tokbo Abv	1/0020825	18-4-1998	17-4-1999	10.00
1424.	238/98	Lew Fong	1/0020829	18-4-1998	17-4-1999	115.00
1425.	240/98	Jeevananthan a/l Ratnam	1/0020851	20-4-1998	19-4-1999	60.00
1426.	241/98	Chong Tian Soong	1/0020891	21-4-1998	20-4-1999	10.00
1427.	244/98	Nam Tai	1/0020958	23-4-1998	22-4-1999	100.00
1428.	245/98	Beh Ah Seng	1/0021043	24-4-1998	23-4-1999	20.00
1429.	247/98	Zainal bin Ujang	1/0021108	27-4-1998	26-4-1999	60.00
1430.	248/98	Sonah Aziz	1/0021135	27-4-1998	26-4-1999	300.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1431.	249/98	Hanip bin Abd Aziz	1/0021106	27-4-1998	26-4-1999	60.00
1432.	250/98	Karian Subori	1/0021101	27-4-1998	26-4-1999	100.00
1433.	251/98	Wong Kim Fatt	1/0021159	29-4-1998	28-4-1999	60.00
1434.	252/98	Masitah binti Ali	1/0021153	29-4-1998	28-4-1999	105.00
1435.	253/98	Md Reduan bin Yaya	1/0021152	29-4-1998	28-4-1999	115.00
1436.	255/98	Mohamed Sultam bin Katersah	1/0021289	4-5-1998	3-5-1999	100.00
1437.	256/98	Mohd Khider bin Kadran	1/0021335	4-5-1998	4-5-1999	100.00
1438.	257/98	Yeow Kam Seng	1/0021406	5-5-1998	4-5-1999	60.00
1439.	258/98	KFC Bahau	1/0021451	6-5-1998	5-5-1999	10.00
1440.	259/98	Lee Ying Chuan	1/0021575	7-5-1998	6-5-1999	100.00
1441.	261/98	Chau Kok Kin & Yan Chan	1/0021603	8-5-1998	7-5-1999	100.00
1442.	262/98	Mohd Fadly bin Abdullah	1/0021578	8-5-1998	7-5-1999	150.00
1443.	264/98	Khoo Chan Wah	1/0021685	12-5-1998	11-5-1999	10.00
1444.	265/98	Norzaini bin Abu Bakar	1/0021696	12-5-1998	11-5-1999	10.00
1445.	266/98	Ibrahim bin Abd Rahman	1/0021655	12-5-1998	11-5-1999	195.00
1446.	268/98	Tan Sik Huat	1/0021704	12-5-1998	11-5-1999	10.00
1447.	269/98	Ooi Guek Kim	1/0021720	13-5-1998	12-5-1999	10.00
1448.	270/98	Kamarudin bin Abd Kudus	1/0021730	13-5-1998	15-5-1999	150.00
1449.	272/98	Kok See Hu	1/0021788	14-5-1998	13-5-1999	100.00
1450.	275/98	KFC Bahau	1/0022014	21-5-1998	20-5-1999	10.00
1451.	276/98	Lai Siow Peng	1/0022033	22-5-1998	21-5-1999	200.00
1452.	277/98	Tham Siew Ying & Siow Kim Lan	1/0022062	22-5-1998	21-5-1999	100.00
1453.	278/98	Loh Yun Kien	1/0022130	25-5-1998	24-5-1999	60.00
1454.	279/98	Yong Meng Hua	1/0022129	25-5-1998	24-5-1999	60.00
1455.	281/98	Siow Siew Chin	1/0022148	26-5-1998	25-5-1999	120.00
1456.	282/98	Kim Ah Fok	1/0022278	30-5-1998	29-5-1999	20.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1457.	283/98	Chong Farn Hin & Chon Farn Fah	1/0022289	30-5-1998	29-5-1999	100.00
1458.	284/98	Lam Yu Chong	1/0022288	30-5-1998	29-5-1999	100.00
1459.	285/98	Moktar bin Manas	1/0022286	30-5-1998	29-5-1999	10.00
1460.	286/98	Danee Land Ballet Academy	1/0022285	30-5-1998	29-5-1999	10.00
1461.	288/98	Abd Rahman bin Md Noh	1/0022488	4-6-1998	3-6-1999	60.00
1462.	290/98	Abd Kahar bin Hj Mohd Said	1/0022590	8-6-1998	7-6-1999	300.00
1463.	291/98	Loh Kim Peng & Lain-lain	1/0022684	10-6-1998	9-6-1999	100.00
1464.	294/98	Norsham binti Zakaria	1/0022694	10-6-1998	9-6-1999	150.00
1465.	295/98	Zalaludin bin Ahmad	1/0022744	11-6-1998	10-6-1999	150.00
1466.	296/98	Md Salleh bin Badin	1/0022755	11-6-1998	10-6-1999	60.00
1467.	297/98	Abu Bakar bin Babu	1/0022770	12-6-1998	11-6-1999	90.00
1468.	298/98	Too Kam Seow & Lain-lain	1/0022786	12-6-1998	11-6-1999	200.00
1469.	299/98	Halimah binti Osman	1/0022760	12-6-1998	11-6-1999	240.00
1470.	300/98	Leow Ngan Moy	1/0022789	12-6-1998	11-6-1999	100.00
1471.	301/98	Bank Rakyat Bahau	1/0022798	13-6-1998	12-6-1999	10.00
1472.	302/98	Chow Ah Kam	1/0022791	13-6-1998	12-6-1999	100.00
1473.	303/98	Roslan bin Paan	1/0022840	15-6-1998	14-6-1999	150.00
1474.	304/98	Singer (M) Sdn. Bhd.	1/0022868	16-6-1998	15-6-1999	10.00
1475.	305/98	Rosnani binti Noordin	1/0022855	16-6-1998	15-6-1999	10.00
1476.	306/98	Chin Kaw @ Chin Hon Kaw	1/0022890	17-6-1998	16-6-1999	60.00
1477.	307/98	Hashim bin Hassan	1/0022881	17-6-1998	16-6-1999	100.00
1478.	312/98	Yap Chin Fatt	1/0022971	19-6-1998	18-6-1999	60.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1479.	313/98	Abd Manab bin Mat	1/0023000	22-6-1998	21-6-1999	150.00
1480.	315/98	Chendariah a/l Ramamoorii	1/0023018	22-6-1998	21-6-1999	100.00
1481.	316/98	Raomoney a/p Anunasalam	1/0023063	23-6-1998	22-6-1999	100.00
1482.	317/98	Parkson Bahau	1/0023167	26-6-1998	25-6-1999	30.00
1483.	319/98	Chong Sak Siong @ Wong Yan Tai	1/0023165	26-6-1998	25-6-1999	100.00
1484.	320/98	VSPD Sdn. Bhd.	1/0023173	27-6-1998	26-6-1999	10.00
1485.	321/98	Tokyo Trading	1/0023184	26-6-1998	25-6-1999	40.00
1486.	322/98	Ah Lek @ Lee Ah Lek	1/0023220	30-6-1998	29-6-1999	100.00
1487.	323/98	Belapan @ Arumugam a/l Murugand	1/0023229	30-6-1998	29-6-1999	100.00
1488.	324/98	Lee Kok Wai	1/0023242	30-6-1998	29-6-1999	100.00
1489.	325/98	Chai Ah Kau	1/0023274	1-7-1998	30-6-1999	10.00
1490.	326/98	Pentagon Auto Service Sdn. Bhd.	1/0023344	2-7-1998	1-7-1999	10.00
1491.	328/98	Abd Rani bin Sulaiman	1/0023324	2-7-1998	1-7-1999	60.00
1492.	329/98	Zairul Bahri bin Sharif	1/0023325	2-7-1998	1-7-1999	60.00
1493.	330/98	Pang See Yeen	1/0023387	3-7-1998	2-7-1999	100.00
1494.	331/98	Amir Hamzah bin Koming	1/0023391	3-7-1998	2-7-1999	150.00
1495.	332/98	Singer (M) Sdn. Bhd.	1/0023380	3-7-1998	2-7-1999	10.00
1496.	334/98	Pesakabum Corp. Sdn. Bhd.	1/0023470	7-7-1998	6-7-1999	2,100.00
1497.	337/98	Sie Wah Heng	1/0023447	7-7-1998	6-7-1999	100.00
1498.	338/98	Loo Kwai Yong	1/0023448	7-7-1998	6-7-1999	100.00
1499.	339/98	Chong Yit Loy	1/0023477	8-7-1998	7-7-1999	100.00
1500.	340/98	Lee Yong	1/0023701	11-7-1998	10-7-1999	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1501.	344/98	Yap Yuen Fah	1/0023761	13-7-1998	12-7-1999	190.00
1502.	346/98	BBMB Kewangan Bhd.	1/0023794	14-7-1998	13-7-1999	10.00
1503.	347/98	Wong Ah Kaw	1/0023843	14-7-1998	13-7-1999	60.00
1504.	348/98	Liang Shee Lan	1/0023930	15-7-1998	14-7-1999	60.00
1505.	350/98	Wong Kam Cheong	1/0024085	16-7-1998	15-7-1999	100.00
1506.	351/98	Wong Koon Sang	1/0024058	16-7-1998	15-7-1999	100.00
1507.	352/98	Wong Chan Chong	1/0024057	16-7-1998	15-7-1999	100.00
1508.	354/98	Mohd bin Abd Rahman	1/0024267	17-7-1998	16-7-1999	100.00
1509.	355/98	Mohd Nor bin Othman	1/0024334	18-7-1998	17-7-1999	10.00
1510.	356/98	Andrey Maran	1/0024561	21-7-1998	20-7-1999	60.00
1511.	357/98	Mustapha bin Jantan	1/0024479	21-7-1998	20-7-1999	60.00
1512.	358/98	Andrey Maran	1/0024546	21-7-1998	20-7-1999	500.00
1513.	359/98	Lim Chee Hock	1/0024533	21-7-1998	20-7-1999	100.00
1514.	360/98	Anadan a/l Sinnappan	1/0024411	21-7-1998	20-7-1999	75.00
1515.	361/98	The Lion Group	1/0024673	22-7-1998	21-7-1999	80.00
1516.	362/98	Lee Mun Keong	1/0025000	23-7-1998	22-7-1999	100.00
1517.	363/98	Abd Majid bin Khadersha	1/0024915	23-7-1998	22-7-1999	165.00
1518.	364/98	Encik Anuar bin Jantan	1/0024977	23-7-1998	22-7-1999	20.00
1519.	365/98	Nor bin Saad	1/0025049	23-7-1998	22-7-1999	10.00
1520.	367/98	Lim Say Khai & Lain-lain	1/0025112	24-7-1998	23-7-1999	100.00
1521.	368/98	Ong Ing Mung	1/0025122	24-7-1998	23-7-1999	10.00
1522.	370/98	Isa @ Khalid bin Tahir	1/0025784	29-7-1998	28-7-1999	300.00
1523.	371/98	Chan Woon Loong	1/0025778	29-7-1998	28-7-1999	32.00
1524.	372/98	Puan Puspalaiha a/p Lakshamanan	1/0025754	29-7-1998	28-7-1999	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1525.	373/98	Lim Kin Guan	1/0025763	29-7-1998	28-7-1999	100.00
1526.	374/98	Mat Zin bin Ahmad	1/0025846	29-7-1998	28-7-1999	90.00
1527.	375/98	Ujang bin Zainal	1/0025858	29-7-1998	28-7-1999	100.00
1528.	376/98	Komputer Setia Padu	1/0025870	29-7-1998	28-7-1999	10.00
1529.	377/98	Abu Zarin @ Abu Zarin bin Mohd Nor	1/0026217	1-8-1998	31-7-1999	100.00
1530.	378/98	Liew Khan Ying	1/0026190	1-8-1998	31-7-1999	200.00
1531.	381/98	Ooi Guek Kim	1/0026361	3-8-1998	2-8-1999	10.00
1532.	384/98	Masihah binti Shalabudin	1/0026452	4-8-1998	3-8-1999	100.00
1533.	385/98	Mohamad bin Ayob	1/0026526	4-8-1998	3-8-1999	120.00
1534.	386/98	Khairul Anuar Khalid	1/0026543	4-8-1998	3-8-1999	300.00
1535.	388/98	Yap Kwai Kheng	1/0026595	5-8-1998	4-8-1999	100.00
1536.	389/98	Nader Yap Fung Wu	1/0026730	6-8-1998	5-8-1999	100.00
1537.	390/98	Rusyaei Mohamad	1/0026770	6-8-1998	5-8-1999	300.00
1538.	393/98	Pengerusi MAYC	1/0026785	6-8-1998	5-8-1999	300.00
1539.	394/98	Rabiah binti Bakar	1/0026820	6-8-1998	5-8-1999	195.00
1540.	397/98	Zanan bin Ibrahim	1/0026847	7-8-1998	6-8-1999	300.00
1541.	400/98	Krishnan a/l Ranadu	1/0026926	8-8-1998	7-8-1999	350.00
1542.	402/98	Chong Kim Heng	1/0026995	10-8-1998	9-8-1999	100.00
1543.	403/98	Ramasamy a/l Veerasamy	1/0027127	10-8-1998	9-8-1999	100.00
1544.	404/98	Ismail bin Sulaiman	1/0027124	10-8-1998	9-8-1999	300.00
1545.	405/98	Ramasamy a/l Comarasamy	1/0027234	11-8-1998	10-8-1999	100.00
1546.	406/98	Mohd Kasin bin Yusop	1/0028517	21-8-1998	20-8-1999	10.00
1547.	407/98	Mohd Nasir bin Ahmad	1/0028379	21-8-1998	20-8-1999	10.00
1548.	408/98	Rahim bin Alias	1/0028436	21-8-1998	20-8-1999	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1549.	411/98	Hamizan bin Mohd Noh	1/0028595	22-8-1998	21-8-1999	10.00
1550.	412/98	Lee Chen Hong	1/0028594	22-8-1998	21-8-1999	30.00
1551.	415/98	Yap Kim Swee	1/0028660	24-8-1998	24-8-1999	120.00
1552.	417/98	Asmah binti Udin	1/0028709	24-8-1998	23-8-1999	150.00
1553.	418/98	Revathi a/p Wallamuthu	1/0028719	24-8-1998	23-8-1999	10.00
1554.	419/98	Yong Siew Long	1/0028723	24-8-1998	23-8-1999	30.00
1555.	420/98	Tan Sih Huat	1/0028874	25-8-1998	24-8-1999	10.00
1556.	421/98	Mokhtar bin Manas	1/0029113	27-8-1998	26-8-1999	130.00
1557.	422/98	Rosnah binti Awang	1/0029129	27-8-1998	26-8-1999	165.00
1558.	424/98	Tokyo Trading	1/0029228	27-8-1998	26-8-1999	20.00
1559.	425/98	Ng Thian Bin	1/0029328	28-8-1998	27-8-1999	60.00
1560.	426/98	Kedai Kasut Bahau	1/0029417	28-8-1998	27-8-1999	10.00
1561.	427/98	Samiah binti Ibrahim	1/0029431	28-8-1998	27-8-1999	150.00
1562.	428/98	Sin Guan Yau & Chew Nyat Foong	1/0029413	28-8-1998	27-8-1999	100.00
1563.	430/98	Suhaimi bin Abd Rahman	1/0029565	1-9-1998	31-8-1999	40.00
1564.	431/98	Othman bin Mat Isa	1/0029571	1-9-1998	31-8-1999	150.00
1565.	432/98	Maybank Bahau	1/0029546	1-9-1998	31-8-1999	10.00
1566.	433/98	Chai Min Lee	1/0029676	2-9-1998	1-9-1999	10.00
1567.	434/98	Ooi Guek Kim (Kedai Bata)	1/0029609	2-9-1998	1-9-1999	10.00
1568.	435/98	Yong Kim Chong	1/0029739	3-9-1998	2-9-1999	10.00
1569.	436/98	Mohd Daud bin Alias	1/0029796	4-9-1998	3-9-1999	60.00
1570.	438/98	Tshai Hoong Hee	1/0029811	4-9-1998	3-9-1999	1,000.00
1571.	439/98	Persatuan Peniaga-peniaga Kecil Bahau	1/0029818	5-9-1998	4-9-1999	100.00
1572.	441/98	Safiah binti Ludin	1/0029881	7-9-1998	6-9-1999	300.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1573.	442/98	Leu Kim Ling	1/0029906	7-9-1998	6-9-1999	45.00
1574.	446/98	Public Bank	1/0030025	9-9-1998	8-9-1999	10.00
1575.	448/98	Lee Soo Keong	1/0030145	9-9-1998	8-9-1999	20.00
1576.	449/98	Rajendran a/l Ranasamy	1/0030308	14-9-1998	13-9-1999	100.00
1577.	451/98	Zaharudin bin Md Som	1/0030330	15-9-1998	14-9-1999	20.00
1578.	452/98	Zaharom bin Md Som	1/0030329	15-9-1998	14-9-1999	10.00
1579.	456/98	Radiah bin Bukhari	1/0030370	16-9-1998	15-9-1999	250.00
1580.	457/98	Liew Seng Chee	1/0030400	16-9-1998	15-9-1999	32.50
1581.	458/98	Hong Leong Yamaha Sdn. Bhd.	1/0030437	17-9-1998	16-9-1999	20.00
1582.	462/98	Hasnah binti Kamarudin	1/0030463	18-9-1998	17-9-1999	50.00
1583.	464/98	Alias bin Miswan	1/0030477	19-9-1998	18-9-1999	150.00
1584.	465/98	Api Yulianis bin Ridzuan	1/0030486	19-9-1998	18-9-1999	50.00
1585.	467/98	Ong Ah Kam @ Wang Ah Leng	1/0030495	21-9-1998	20-9-1999	10.00
1586.	469/98	Singer (M) Sdn. Bhd.	1/0030540	21-9-1998	20-9-1999	10.00
1587.	470/98	Lee Chee Seng @ Ngoi Siew Koon	1/0030541	21-9-1998	20-9-1999	100.00
1588.	471/98	Myoo Trading	1/0030621	23-9-1998	22-9-1999	10.00
1589.	472/98	Gorise Plywood Sdn. Bhd.	1/0030667	24-9-1998	23-9-1999	10.00
1590.	473/98	Indah Department Store (M) Sdn. Bhd.	1/0030633	24-9-1998	23-9-1999	20.00
1591.	474/98	Ahmad Zaki bin Ramly	1/0030672	25-9-1998	24-9-1999	10.00
1592.	475/98	Chia Kar Seong	1/0030730	26-9-1998	25-9-1999	70.00
1593.	479/98	Selvaraji a/l Subramaniam	1/0000344	1-10-1998	30-9-1999	100.00
1594.	480/98	Maheran a/l Verat Raman	1/0000342	1-10-1998	30-9-1999	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1595.	481/98	Mohd Salleh bin Maarof	1/0000340	1-10-1998	30-9-1999	100.00
1596.	482/98	Encik Izhah bin Harun	1/0000341	1-10-1998	30-9-1999	100.00
1597.	483/98	Encik Sakip bin Wongso	1/0000343	1-10-1998	30-9-1999	100.00
1598.	484/98	Maybank Bhd	1/0000356	1-10-1998	30-9-1999	10.00
1599.	485/98	Azimah binti Md Diah	1/0000378	2-10-1998	1-10-1999	145.00
1600.	486/98	Lai Ah Kau	1/0000407	2-10-1998	1-10-1999	100.00
1601.	487/98	Amir Sarifhudin Ahmad	1/0000409	2-10-1998	1-10-1999	60.00
1602.	488/98	Yap See Long	1/0030910	2-10-1998	1-10-1999	10.00
1603.	489/98	Singer (M) Sdn. Bhd.	1/0030911	2-10-1998	1-10-1999	10.00
1604.	490/98	Chong Loy Wah	1/0030959	3-10-1998	2-10-1999	10.00
1605.	493/98	Tan Chui Hoon	1/0000610	6-10-1998	5-10-1999	40.00
1606.	494/98	Lai Kai Hong & Shin Lee Kiew	1/0000604	6-10-1998	5-10-1999	100.00
1607.	498/98	Tokyo Trading	1/0000675	7-10-1998	6-10-1999	40.00
1608.	499/98	Leu King Ling (MCA Bahagian Jempol)	1/0000715	8-10-1998	7-10-1999	20.00
1609.	500/98	Singer (M) Sdn. Bhd.	1/0000732	8-10-1998	7-10-1999	10.00
1610.	501/98	Osman bin Hamid	1/0000738	8-10-1998	7-10-1999	250.00
1611.	502/98	Chia Ngu Kaw	1/0000782	9-10-1998	8-10-1999	100.00
1612.	503/98	Chia Ket Than	1/0000781	9-10-1998	8-10-1999	100.00
1613.	504/98	Lions Club Bahau	1/0000784	9-10-1998	8-10-1999	20.00
1614.	505/98	Fong Pu Fong	1/0000775	9-10-1998	8-10-1999	60.00
1615.	506/98	Lim Chew Yeah	1/0000773	9-10-1998	8-10-1999	60.00
1616.	507/98	Khalid bin Abdullah	1/0000881	9-10-1998	8-10-1999	60.00
1617.	509/98	Chong Yip Fah	1/0000825	9-10-1998	8-10-1999	10.00
1618.	510/98	Lee Soo Koong	1/0000824	9-10-1998	8-10-1999	10.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1619.	513/98	Mohd Imran bin Mohd Nor (KFC)	1/0001055	13-10-1998	12-10-1999	10.00
1620.	514/98	Manorajidon a/p Sadasivam	1/0001036	13-10-1998	12-10-1999	60.00
1621.	515/98	Fadirallah bin Othman	1/0001003	13-10-1998	12-10-1999	250.00
1622.	518/98	Lai Shiow Hong	1/0001152	14-10-1998	13-10-1999	100.00
1623.	519/98	Wan Chew Yoke	1/0001161	14-10-1998	13-10-1999	20.00
1624.	521/98	Kim Choon	1/0001180	14-10-1998	13-10-1999	30.00
1625.	525/98	Wong Tet Shin	1/0001338	16-10-1998	15-10-1999	10.00
1626.	527/98	Mohd Arif bin Bidin	1/0001341	16-10-1998	15-10-1999	100.00
1627.	529/98	Dhanaletchmy a/p Krishnan	1/0001380	17-10-1998	16-10-1999	20.00
1628.	531/98	Pusat Emas & Permata Ahmad Ismail	1/0001437	20-10-1998	19-10-1999	20.00
1629.	532/98	Pejabat Belia & Sukan Daerah Jempol	1/0001599	22-10-1998	21-10-1999	20.00
1630.	533/98	Chong Ah Kau	1/0001451	21-10-1998	20-10-1999	115.00
1631.	535/98	Tee Aguan	1/0001466	21-10-1998	20-10-1999	240.00
1632.	536/98	Chan Yit Heong	1/0001621	23-10-1998	22-10-1999	100.00
1633.	537/98	Lai Huan Shin	1/0001620	23-10-1998	22-10-1999	100.00
1634.	539/98	Mohamad bin Sidek	1/0001658	24-10-1998	23-10-1999	100.00
1635.	540/98	Liew Sai Chew	1/0001668	26-10-1998	25-10-1999	100.00
1636.	541/98	Fong Say Moi	1/0001688	26-10-1998	25-10-1999	100.00
1637.	542/98	Segar a/l Janathan	1/0001709	26-10-1998	25-10-1999	10.00
1638.	544/98	Arab Malaysian Finance	1/0001764	27-10-1998	26-10-1999	10.00
1639.	545/98	Normala Nordin	1/0001794	28-10-1998	27-10-1999	100.00
1640.	546/98	Kandasamy a/l Suppiah	1/0001855	30-10-1998	29-10-1999	10.00
1641.	549/98	Chin Kaw @ Chin Hon Kaw	1/0001868	30-10-1998	29-10-1999	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1642.	550/98	Loo Ooi Fah	1/0001932	2-11-1998	1-11-1999	40.00
1643.	551/98	Yur Kok Kau	1/0001943	3-11-1998	2-11-1999	10.00
1644.	552/98	Lee Chen Chin	1/0001958	3-11-1998	2-11-1999	30.00
1645.	553/98	Tan Teck Leong	1/0002063	5-11-1998	4-11-1999	270.00
1646.	555/98	Nadarajah a/l Narimuthu	1/0002031	5-11-1998	4-11-1999	100.00
1647.	556/98	Wan Chew Yoke	1/0002056	5-11-1998	4-11-1999	10.00
1648.	557/98	MYDA Trading	1/0002054	5-11-1998	4-11-1999	10.00
1649.	559/98	Tham Kok Peng	1/0002097	6-11-1998	5-11-1999	100.00
1650.	561/98	Seifudin Md Isa	1/0002590	11-11-1998	10-11-1999	10.00
1651.	562/98	Seifudin Md Isa	1/0002591	11-11-1998	10-11-1999	10.00
1652.	564/98	Loo Moi Yin	1/0002929	13-11-1998	12-11-1999	100.00
1653.	565/98	Zainal bin Bador	1/0002999	13-11-1998	12-11-1999	100.00
1654.	566/98	Nordin bin Sharif	1/0003133	13-11-1998	12-11-1999	100.00
1655.	567/98	Malek bin Shamsudin	1/0003150	14-11-1998	13-11-1999	100.00
1656.	569/98	Chong Yip Fah	1/0003169	16-11-1998	15-11-1999	10.00
1657.	570/98	Zolkefly bin Haji Mohd Mokhtar	1/0003182	16-11-1998	15-11-1999	120.00
1658.	571/98	Azmi bin A. Rahman	1/0003190	16-11-1998	15-11-1999	100.00
1659.	572/98	Khoo Then Ang	1/0003211	18-11-1998	17-11-1999	10.00
1660.	573/98	Hualon Corp. (M) Bhd	1/0003265	19-11-1998	18-11-1999	10.00
1661.	575/98	Wong Chee Meng	1/0003252	19-11-1998	18-11-1999	100.00
1662.	576/98	Syed Hud bin Syed Zain	1/0003235	19-11-1998	18-11-1999	10.00
1663.	577/98	Mar Soi Yong	1/0003279	20-11-1998	19-11-1999	100.00
1664.	578/98	Lee Kim Fong	1/0003284	20-11-1998	19-11-1999	100.00
1665.	579/98	Lions Club Bahau	1/0003292	20-11-1998	19-11-1999	10.00
1666.	581/98	Kaw Wai Teck	1/0003301	20-11-1998	19-11-1999	100.00
1667.	582/98	Phoong Kiew & Lain-lain	1/0003317	21-11-1998	20-11-1999	200.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1668.	583/98	Yap See Long	1/0003316	21-11-1998	20-11-1999	10.00
1669.	584/98	Wong Kam Yoke	1/0003318	21-11-1998	20-11-1999	100.00
1670.	585/98	Tan Sin Huat	1/0003326	21-11-1998	20-11-1999	10.00
1671.	586/98	Lee Sai Hah @ Lee Soi Mah	1/0003345	23-11-1998	22-11-1999	100.00
1672.	588/98	Lee Soo Keong	1/0003364	23-11-1998	22-11-1999	10.00
1673.	590/98	Subramaniam a/l Beladam	2/0003403	23-11-1998	22-11-1999	100.00
1674.	591/98	The Hang Boon	1/0003405	23-11-1998	22-11-1999	200.00
1675.	592/98	Kaisnam a/l Manikam	1/0003455	24-11-1998	23-11-1999	100.00
1676.	593/98	Tan Leek Kia	1/0003477	25-11-1998	24-11-1999	100.00
1677.	594/98	Othman bin Ahmad	1/0003478	25-11-1998	24-11-1999	100.00
1678.	595/98	Low Ban Hin	1/0003480	25-11-1998	24-11-1999	40.00
1679.	596/98	Negeri Agro Industrial Trading Centre	1/0003479	25-11-1998	24-11-1999	10.00
1680.	597/98	Arumugam a/l Kalimuthu	1/0003510	26-11-1998	25-11-1999	100.00
1681.	598/98	Petronas	1/0003536	26-11-1998	25-11-1999	40.00
1682.	599/98	Zaharudin bin Mat Som	1/0003562	27-11-1998	26-11-1999	10.00
1683.	600/98	Mohd Farid bin Ahmad Hamid	1/0003557	27-11-1998	26-11-1999	32.00
1684.	601/98	Rohiadra bin Soya Malim Muda	1/0003573	28-11-1998	27-11-1999	30.00
1685.	602/98	Ali bin Ahmad	1/0003581	28-11-1998	27-11-1999	100.00
1686.	603/98	Teo Yook Wah @ Yong Ho Fong	1/0003598	30-11-1998	29-11-1999	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1687.	604/98	Lions Club Bahau	1/0003703	1-12-1998	30-11-1999	10.00
1688.	606/98	Yap Chin Luh	1/0003713	1-12-1998	30-11-1999	100.00
1689.	607/98	Hong Leong Bank Bhd	1/0003872	3-12-1998	2-12-1999	10.00
1690.	608/98	Ng Cha Lee	1/0003874	4-12-1998	3-12-1999	100.00
1691.	610/98	Kentucky Fried Chicken	1/0003943	4-12-1998	3-12-1999	10.00
1692.	612/98	Tan Meng Huat	1/0003939	4-12-1998	3-12-1999	10.00
1693.	613/98	Ooi Guek Kim	1/0003945	4-12-1998	3-12-1999	10.00
1694.	614/98	Loh Boon Leong	1/0003953	4-12-1998	3-12-1999	20.00
1695.	615/98	Kon Cha Boh @ Koh Eng Kim	1/0004037	5-12-1998	4-12-1999	240.00
1696.	618/98	Nordin bin Mohd Yusof	1/0004231	8-12-1998	7-12-1999	150.00
1697.	621/98	Mr. Chandran a/l Munusamy	2/0004261	8-12-1998	7-12-1999	100.00
1698.	622/98	Encik Cheng Wai Sam	2/0004265	8-12-1998	7-12-1999	10.00
1699.	623/98	Radhuwan bin Noor Rashid (Upwell)	2/0004287	8-12-1998	7-12-1999	10.00
1700.	624/98	Excell Connector Manufacturing Sdn. Bhd.	2/0004340	9-12-1998	8-12-1999	3,000.00
1701.	625/98	Chong San @ Song San	2/0004400	10-12-1998	9-12-1999	100.00
1702.	626/98	Seow Fen Chee	2/0004480	10-12-1998	9-12-1999	10.00
1703.	627/98	Encik Manickam	2/0004702	14-12-1998	13-12-1999	10.00
1704.	628/98	Encik Perumal a/l Suppan	2/0004707	14-12-1998	13-12-1999	500.00
1705.	629/98	Letchumi Devi a/l Muniandy	2/0004807	14-12-1998	13-12-1999	120.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1706.	630/98	Encik Lim Song Kiam	2/0005067	16-12-1998	15-12-1999	10.00
1707.	631/98	Sharif Ali bin Sharif Othmna	2/0005128	16-12-1998	15-12-1999	165.00
1708.	634/98	Encik Lim Song Kiam	2/0005282	17-12-1998	16-12-1999	10.00
1709.	635/98	BBMB Kewangan	2/0005759	21-12-1998	20-12-1999	10.00
1710.	636/98	Noorhidayah binti Misran	2/0005789	21-12-1998	20-12-1999	150.00
1711.	637/98	K. Serven a/l Matha	2/0005854	21-12-1998	20-12-1999	70.00
1712.	638/98	Lee Soo Keong	2/0005864	21-12-1998	20-12-1999	10.00
1713.	639/98	Encik Low Kee	2/0005914	22-12-1998	21-12-1999	200.00
1714.	640/98	Encik Abd Karim bin Midun	2/0006060	22-12-1998	21-12-1999	10.00
1715.	641/98	Encik Yap Choon Yee	2/0006233	23-12-1998	22-12-1999	10.00
1716.	642/98	Encik Liang Man Yin	2/0006551	24-12-1998	23-12-1999	10.00
1717.	643/98	Encik Anbalahan a/l Palaraman	2/0006916	28-12-1998	27-12-1999	20.00
1718.	644/98	Encik Amalrudin bin Shafian	2/0006956	28-12-1998	27-12-1999	50.00
1719.	645/98	Encik Periasamy a/l Vyapuri	2/0007069	29-12-1998	28-12-1999	100.00
1720.	646/98	Encik Ariffin bin Mohd Isa	2/0007128	29-12-1998	28-12-1999	60.00
1721.	647/98	Tegoh bin Sarpin	2/0007131	29-12-1998	28-12-1999	150.00
1722.	649/98	Kolej Tafe Seremban	2/0007580	30-12-1998	29-12-1999	10.00
1723.	650/98	Encik Cheng Yap Fah	2/0007700	31-12-1998	30-12-1999	10.00
1724.	651/98	Encik Law Ban Heng	2/0007699	31-12-1998	30-12-1999	30.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1725.	654/98	Restoran Happy Fried Chicken	1/0027651	17-8-1998	16-8-1999	10.00
1726.	655/98	Ahmad Shamimi bin Mohd	1/0027782	18-8-1998	17-8-1999	20.00
1727.	1/99	Wong Lee Peng	2/0008026	4-1-1999	3-1-2000	100.00
1728.	2/99	Sow How Chang	2/0008023	4-1-1999	3-1-2000	10.00
1729.	5/99	Pertubuhan Belia Hindu Bahau	2/0008125	5-1-1999	4-1-2000	10.00
1730.	7/99	Soon Saut	2/0008153	5-1-1999	4-1-2000	100.00
1731.	11/99	Abd Karim bin Midon	2/0008366	7-1-1999	6-1-2000	10.00
1732.	12/99	Lee Chun Chiew	2/0008352	7-1-1999	6-1-2000	10.00
1733.	14/99	Indah Department	2/0008330	7-1-1999	6-1-2000	10.00
1734.	16/99	Chew Mei Yoke	2/0008373	8-1-1999	7-1-2000	100.00
1735.	17/99	Choong Chak Heong	2/0008376	8-1-1999	7-1-2000	100.00
1736.	18/99	Ooi Guek Kim	2/0008477	11-1-1999	10-1-2000	10.00
1737.	19/99	Pengerusi Lambang Harmoni	2/0008484	11-1-1999	10-1-2000	40.00
1738.	20/99	Shanmocham a/l Subermaniam	2/0008631	12-1-1999	11-1-2000	60.00
1739.	21/99	Shobodarai Nodhi a/p Shomice	2/0008649	12-1-1999	11-1-2000	100.00
1740.	22/99	Siow Yew Siong	2/0008710	13-1-1999	12-1-2000	200.00
1741.	23/99	Tan Kok Peng	2/0008682	13-1-1999	12-1-2000	10.00
1742.	26/99	Maybank Bahau	2/0008859	15-1-1999	14-1-2000	10.00
1743.	27/99	Ng Ai Li	2/0008945	16-1-1999	15-1-2000	10.00
1744.	29/99	Wu Yoke Keong	2/0009242	25-1-1999	24-1-2000	100.00
1745.	30/99	Noli bin Kasiran	2/0009260	25-1-1999	24-1-2000	150.00
1746.	32/99	Lee Fong Wai	2/0009370	25-1-1999	24-1-2000	100.00
1747.	35/99	Ooi Guek Kim	2/0009711	27-1-1999	26-1-2000	10.00
1748.	36/99	Low Tam Swee @ Low Chee Keong	2/0009777	28-1-1999	27-1-2000	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1749.	39/99	Tan Meng Wee	2/0009838	28-1-1999	27-1-2000	10.00
1750.	43/99	Lai Kim Ying	2/0010148	2-2-1999	1-2-2000	60.00
1751.	44/99	KFC Bahau	2/0010388	3-2-1999	2-2-2000	10.00
1752.	45/99	Md Hashim bin Rahman	2/0010651	4-2-1999	3-2-2000	60.00
1753.	46/99	Tokyo Trading	2/0010642	4-2-1999	3-2-2000	30.00
1754.	49/99	Arab Malaysian Finance	2/0010930	5-2-1999	4-2-2000	10.00
1755.	50/99	Hun Guan Development	2/0011361	9-2-1999	8-2-2000	10.00
1756.	51/99	Ting Wong Hing	2/0011487	9-2-1999	8-2-2000	100.00
1757.	52/99	Bidari Unggul Sdn. Bhd.	2/0011770	10-2-1999	9-2-2000	90.00
1758.	53/99	Sharif Ali bin Sharif Othman	2/0011677	10-2-1999	9-2-2000	10.00
1759.	54/99	Lee Siew Ling	2/0011863	11-2-1999	10-2-2000	20.00
1760.	55/99	Pertubuhan Belia Hindu Bahau	2/0012978	20-2-1999	19-2-2000	10.00
1761.	56/99	Pengurus Maybank Cawangan Bahau	2/0013058	20-2-1999	19-2-2000	10.00
1762.	57/99	Mohd Shafiee bin Sharif	2/0013101	22-2-1999	21-2-2000	100.00
1763.	59/99	Md Zin bin Hj. Abdullah	2/0015677	2-3-1999	1-3-2000	100.00
1764.	61/99	Ah Kim @ Chong Pat Mei	2/0015975	3-3-1999	2-3-2000	100.00
1765.	62/99	Chen Kwai Onn	2/0015987	3-3-1999	2-3-2000	20.00
1766.	63/99	Wong Kwee Lian	2/0015989	3-3-1999	2-3-2000	200.00
1767.	64/99	Tham bin Tai	2/0016046	4-3-1999	3-3-2000	10.00
1768.	65/99	Nordin bin Ab Rahman	2/0016383	9-3-1999	8-3-2000	300.00
1769.	66/99	Ng Chu Chuan & Partner	2/0016338	9-3-1999	8-3-2000	100.00
1770.	69/99	Meran binti Bujal	2/0016492	10-3-1999	9-3-2000	150.00
1771.	70/99	Alias bin Mohamad Zakaria	2/0016503	11-3-1999	10-3-2000	300.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1772.	72/99	Restoran Tai Wu Corner	2/0016733	12-3-1999	11-3-2000	10.00
1773.	74/99	Ng E Kein	2/0016838	15-3-1999	14-3-2000	100.00
1774.	75/99	Dato Looh Lim Theng	2/0016757	15-3-1999	14-3-2000	100.00
1775.	76/99	Yap Wey Sang	2/0016802	15-3-1999	14-3-2000	10.00
1776.	77/99	Kelab Interact	2/0016921	17-3-1999	16-3-2000	20.00
1777.	79/99	Chong Yip Fah	2/0016995	19-3-1999	18-3-2000	10.00
1778.	83/99	Zaharuddin bin Md Som	2/0017133	22-3-1999	21-3-2000	30.00
1779.	85/99	Kumar a/l Muniandy	2/0017287	25-3-1999	24-3-2000	100.00
1780.	86/99	Tee Kim Chuan	2/0017289	25-3-1999	24-3-2000	100.00
1781.	89/99	Kandasamy a/l Suppiah	2/0017405	30-3-1999	29-3-2000	10.00
1782.	90/99	Azwad bin. Abd Rani	2/0017534	31-3-1999	30-3-2000	60.00
1783.	91/99	Tan Chee Seng	2/0017584	1-4-1999	31-3-2000	100.00
1784.	92/99	Zaimuddin bin Hj Alias	2/0017615	1-4-1999	31-3-2000	100.00
1785.	93/99	Chew Kwai Onn	2/0017683	1-4-1999	31-3-2000	10.00
1786.	95/99	Harun bin Salleh	2/0017828	5-4-1999	4-4-2000	60.00
1787.	97/99	Lim Fook Seng	2/0017968	6-4-1999	5-4-2000	100.00
1788.	98/99	Ong Sim Kiat	2/0017970	6-4-1999	5-4-2000	100.00
1789.	99/99	Alias bin Sulaiman	2/0017981	6-4-1999	5-4-2000	165.00
1790.	105/99	Kintamatics Sdn. Bhd.	2/0018105	7-4-1999	6-4-2000	30.00
1791.	106/99	Gan Geok Chee	2/0018182	8-4-1999	7-4-2000	100.00
1792.	107/99	Tan Goh @ Tan Lay How	2/0018481	12-4-1999	11-4-2000	135.00
1793.	108/99	Chong Yoon Hwa	2/0018514	13-4-1999	12-4-2000	270.00
1794.	109/99	Pengurus Upwell	2/0018542	13-4-1999	12-4-2000	50.00
1795.	110/99	Raja Khairudin bin Raja Khalid	2/0018584	14-4-1999	13-4-2000	10.00

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Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1796.	111/99	Sian Art Advertising	2/0018583	14-4-1999	13-4-2000	20.00
1797.	112/99	Chin Chee Keong	2/0018651	15-4-1999	14-4-2000	100.00
1798.	113/99	Pengurus Top Ten	2/0018659	15-4-1999	14-4-2000	10.00
1799.	115/99	Mohd Ariffin bin Jani	2/0018610	15-4-1999	14-4-2000	60.00
1800.	116/99	Mohd Ariffin bin Jani	2/0018611	15-4-1999	14-4-2000	120.00
1801.	117/99	Azlan bin Mohd Lasim	2/0018675	16-4-1999	15-4-2000	165.00
1802.	118/99	Stanley Joseph Poreira	2/0018775	19-4-1999	18-4-2000	10.00
1803.	119/99	Kamariah binti Hj Sehat	2/0018225	19-4-1999	18-4-2000	100.00
1804.	121/99	Lou Yoong Ngo	2/0018735	19-4-1999	18-4-2000	20.00
1805.	122/99	Wong Wah Chong	2/0018812	20-4-1999	19-4-2000	10.00
1806.	124/99	Sum Kui Mee	2/0019001	23-4-1999	22-4-2000	100.00
1807.	125/99	Pengurus Mestikon Sdn. Bhd.	2/0019044	23-4-1999	22-4-2000	10.00
1808.	126/99	Kintamatics Sdn. Bhd.	2/0019046	23-4-1999	22-4-2000	10.00
1809.	127/99	Rajakumari a/p Suppiah	2/0019049	24-4-1999	23-4-2000	100.00
1810.	129/99	Pengurus KFC	2/0019181	27-4-1999	26-4-2000	10.00
1811.	131/99	Cheh Yok Lin	2/0019273	29-4-1999	28-4-2000	100.00
1812.	132/99	Junaidah binti Abd Ghani	2/0019269	29-4-1999	28-4-2000	100.00
1813.	133/99	Kam Weng	2/0019268	29-4-1999	28-4-2000	100.00
1814.	135/99	Yew Siew Kien	2/0019289	29-4-1999	28-4-2000	20.00
1815.	136/99	Abdullah bin Mohd Salleh	2/0019304	30-4-1999	29-4-2000	100.00
1816.	137/99	Sellakumar	2/0019302	30-4-1999	29-4-2000	100.00
1817.	138/99	Liong Ah Kiaw	2/0019303	30-4-1999	29-4-2000	100.00
1818.	139/99	Wong Wai Cheng	2/0019333	30-4-1999	29-4-2000	100.00
1819.	143/99	Loo Ooi Fah	2/0019342	3-5-1999	2-5-2000	40.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1820.	144/99	Loo Teck Lim	2/0019395	3-5-1999	2-5-2000	100.00
1821.	145/99	Wong Mui Kwai	2/0019415	3-5-1999	2-5-2000	100.00
1822.	146/99	Wong Fok Nyin	2/0019416	3-5-1999	2-5-2000	100.00
1823.	149/99	Pengurus Arab Malaysian	2/0019432	4-5-1999	3-5-2000	10.00
1824.	151/99	Chong Ngah & Lain-lain	2/0019530	5-5-1999	4-5-2000	100.00
1825.	152/99	Malayan Banking Berhad	2/0019604	7-5-1999	6-5-2000	10.00
1826.	153/99	Vimala a/p Vyapury	2/0019608	7-5-1999	6-5-2000	30.00
1827.	154/99	Chan Kon Thiam	2/0019631	7-5-1999	6-5-2000	100.00
1828.	155/99	Liew Kam Pheng	2/0019630	7-5-1999	6-5-2000	100.00
1829.	156/99	Upwell Shopping Centre	2/0019695	10-5-1999	9-5-2000	100.00
1830.	157/99	Ramli bin Md Asir	2/0019715	11-5-1999	10-5-2000	100.00
1831.	158/99	Kandasamy a/l Suppiah	2/0019724	11-5-1999	10-5-2000	100.00
1832.	159/99	Mohd Ali bin Md Tahir	2/0019735	11-5-1999	10-5-2000	10.00
1833.	160/99	P. Krishnamoorithy a/l Patckappan	2/0019895	12-5-1999	11-5-2000	75.00
1834.	161/99	Chew Weng Kong	2/0019903	12-5-1999	11-5-2000	100.00
1835.	162/99	Pengerusi Kuil Sri Maha Muthu	2/0019912	13-5-1999	12-5-2000	100.00
1836.	163/99	Chong Meng Poo	2/0019964	14-5-1999	13-5-2000	500.00
1837.	164/99	Chong Meng Poo	2/0019965	14-5-1999	13-5-2000	500.00
1838.	165/99	Goh Meng Hin	2/0019984	14-5-1999	13-5-2000	10.00
1839.	166/99	Chin Ken Chong	2/0020147	18-5-1999	17-5-2000	100.00
1840.	167/99	Thanamalan a/l Krishnan	2/0020150	18-5-1999	17-5-2000	100.00
1841.	168/99	Baung Chu Kew @ Wong Chu Kew	2/0020203	19-5-1999	18-5-2000	100.00
1842.	169/99	Yap Fook	2/0020218	19-5-1999	18-5-2000	100.00
1843.	170/99	Pengurus KFC Bahau	2/0020290	20-5-1999	19-5-2000	10.00

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Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1844.	171/99	Izac Pah Sing & Lain	2/0020328	21-5-1999	20-5-2000	100.00
1845.	172/99	Lye Meng Chee	2/0020412	24-5-1999	23-5-2000	100.00
1846.	173/99	Hamdan bin Mohamed Hussin	2/0020411	24-5-1999	23-5-2000	100.00
1847.	174/99	Angalai a/l Subaredy	2/0020413	24-5-1999	23-5-2000	100.00
1848.	177/99	Chui Chin Wai	2/0020554	25-5-1999	24-5-2000	30.00
1849.	178/99	Gerakan Belia 4B (M)	2/0020578	26-5-1999	25-5-2000	20.00
1850.	179/99	Lin Seow Loong	2/0020588	26-5-1999	25-5-2000	100.00
1851.	180/99	Pengurus Upwell Shopping Centre	2/0020629	27-5-1999	26-5-2000	50.00
1852.	182/99	Keong Chun Wei	2/0020710	27-5-1999	26-5-2000	100.00
1853.	184/99	Suppiah a/l Vailaisamy	2/0020879	1-6-1999	31-5-2000	100.00
1854.	185/99	Lian Kim Cheong	2/0020880	1-6-1999	31-5-2000	100.00
1855.	186/99	Ghizan bin Abd Khalid	2/0020900	1-6-1999	31-5-2000	10.00
1856.	188/99	Yew Chin Chien	2/0020994	2-6-1999	1-6-2000	100.00
1857.	189/99	Lin See Keyu	2/0021236	8-6-1999	7-6-2000	100.00
1858.	190/99	Zainab binti Zakaria	2/0021263	9-6-1999	8-6-2000	300.00
1859.	192/99	Cheong Chee Len	2/0021385	10-6-1999	9-6-2000	100.00
1860.	194/99	Syafinal bin Ahmad	2/0021310	10-6-1999	9-6-2000	100.00
1861.	195/99	Foo Seak Chow	2/0021417	11-6-1999	10-6-2000	100.00
1862.	197/99	Lim Song Kiam (Singer Bahau)	2/0021405	11-6-1999	10-6-2000	10.00
1863.	199/99	Pengurus Humon Corp. (M) Berhad	2/0021501	14-6-1999	13-6-2000	10.00
1864.	200/99	Puan Jariah binti Tunku Chik	2/0021547	15-6-1999	14-6-2000	150.00
1865.	201/99	Che Ngah Kow @ Chow Tham Thai	2/0021548	15-6-1999	14-6-2000	150.00
1866.	202/99	Pengurus Maybank Caw. Bahau	2/0021579	16-6-1999	15-6-2000	10.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1867.	204/99	Pengurus Pusat Hecmodialysis Mawar	2/0021648	16-6-1999	15-6-2000	20.00
1868.	205/99	Leong Sow Chee	2/0021672	17-6-1999	16-6-2000	10.00
1869.	207/99	Chu Swee Queen	2/0021678	17-6-1999	16-6-2000	100.00
1870.	208/99	Mohd Zaman bin Ahmad	2/0021695	17-6-1999	16-6-2000	150.00
1871.	209/99	Ng Pok Hin	2/0021725	18-6-1999	17-6-2000	100.00
1872.	210/99	Siow Choon San	2/0021708	18-6-1999	17-6-2000	100.00
1873.	212/99	Lai Chan Fai	2/0021758	21-6-1999	20-6-2000	500.00
1874.	213/99	Chong Tam Kau	2/0021774	21-6-1999	20-6-2000	100.00
1875.	214/99	Lai Yuen Cheng	2/0021815	22-6-1999	21-6-2000	100.00
1876.	215/99	Chan Tuck Chuen	2/0021814	22-6-1999	21-6-2000	100.00
1877.	216/99	Tang Kam Ming	2/0021830	22-6-1999	21-6-2000	100.00
1878.	217/99	Lim Song Kiam	2/0021841	22-6-1999	21-6-2000	100.00
1879.	218/99	Teow Gee May	2/0021858	23-6-1999	22-6-2000	100.00
1880.	219/99	Lee Ah Sang	2/0021927	24-6-1999	23-6-2000	100.00
1881.	220/99	Lim Saw Chan	2/0021925	24-6-1999	23-6-2000	100.00
1882.	221/99	Pengurus Marvel Team Sdn. Bhd.	2/0021906	24-6-1999	23-6-2000	30.00
1883.	222/99	Muralee a/l Kumaran	2/0021962	25-6-1999	24-6-2000	100.00
1884.	223/99	Yong Nga	2/0021966	25-6-1999	24-6-2000	100.00
1885.	225/99	Puan Guthuvari a/p Igni	2/0022020	28-6-1999	27-6-2000	100.00
1886.	226/99	Tee A Guan	2/0022021	28-6-1999	27-6-2000	100.00
1887.	227/99	Murugan a/l Munusamy	2/0022022	28-6-1999	27-6-2000	100.00
1888.	228/99	Chong Choy Lin	2/0022023	28-6-1999	27-6-2000	100.00
1889.	229/99	Chen Kok Wei	2/0022084	29-6-1999	28-6-2000	10.00
1890.	232/99	Thong Voon Yi	2/0022123	30-6-1999	29-6-2000	100.00
1891.	236/99	Zaharudin bin Mohd Sum	2/0022242	2-7-1999	1-7-2000	20.00

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Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1892.	237/99	Puan Jamaliah binti Haron	2/0022333	5-7-1999	4-7-2000	300.00
1893.	238/99	Chen Juo Chen	2/0022319	5-7-1999	4-7-2000	30.00
1894.	239/99	Hew Yin Siew	2/0022280	5-7-1999	4-7-2000	100.00
1895.	240/99	Lim Joo Joan	2/0022279	5-7-1999	4-7-2000	100.00
1896.	241/99	Youn Thai	2/0022278	5-7-1999	4-7-2000	100.00
1897.	244/99	Ramasamy a/l Kulanthavellu	2/0022397	6-7-1999	5-7-2000	100.00
1898.	245/99	Kedai Kain Sem Fatt	2/0022452	7-7-1999	6-7-2000	10.00
1899.	246/99	Chin Yook Sang	2/0022559	8-7-1999	7-7-2000	100.00
1900.	247/99	Anandan a/l Sinnapan	2/0022563	8-7-1999	7-7-2000	100.00
1901.	248/99	Mahalingam a/l P. Sinnappan	2/0022606	9-7-1999	8-7-2000	100.00
1902.	249/99	Ng See Ting	2/0022710	13-7-1999	12-7-2000	40.00
1903.	250/99	Rusli bin Ibrahim	2/0022761	14-7-1999	13-7-2000	100.00
1904.	251/99	Perumal a/l Venkitten	2/0022762	14-7-1999	13-7-2000	100.00
1905.	252/99	Shamsudin bin Alias	2/0022763	14-7-1999	13-7-2000	100.00
1906.	253/99	Murutha a/l Marithan	2/0022764	14-7-1999	13-7-2000	100.00
1907.	254/99	Puan Janaki a/p Marimuthu	2/0022765	14-7-1999	13-7-2000	100.00
1908.	255/99	Siow Suk Ching	2/0022766	14-7-1999	13-7-2000	100.00
1909.	257/99	Pengurus KFC Bahau	2/0022879	16-7-1999	15-7-2000	10.00
1910.	258/99	Upwell Shopping Centre Sdn. Bhd.	2/0022902	17-7-1999	16-7-2000	50.00
1911.	259/99	Bijoyo Kumar a/l Bacchianaiko	2/0022905	20-7-1999	19-7-2000	100.00
1912.	260/99	Norhayati binti Yaakub	2/0022904	20-7-1999	19-7-2000	100.00
1913.	261/99	Ong Siew Lan	2/0023007	21-7-1999	20-7-2000	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1914.	262/99	Lo May Kuen	2/0022974	21-7-1999	20-7-2000	100.00
1915.	263/99	Lim Jii Tee	2/0023065	22-7-1999	21-7-2000	100.00
1916.	264/99	Chon Loy Moi	2/0023064	22-7-1999	21-7-2000	100.00
1917.	265/99	Chong Hong	2/0023066	22-7-1999	21-7-2000	100.00
1918.	266/99	Lee Loi Sin	2/0023040	22-7-1999	21-7-2000	10.00
1919.	267/99	Pengurus Bank Rakyat Cawangan Bahau	2/0023102	23-7-1999	22-7-2000	10.00
1920.	268/99	Penyewa-penyewa Gerai TG1- TG9	2/0023100	23-7-1999	22-7-2000	900.00
1921.	269/99	Chin Chin Hong	2/0023278	26-7-1999	25-7-2000	10.00
1922.	270/99	Soo Moi Foong	2/0023203	26-7-1999	25-7-2000	100.00
1923.	271/99	Maizon binti Mahyuddin	2/0023252	26-7-1999	25-7-2000	150.00
1924.	272/99	Mohd Adzha bin Ali	2/0023390	27-7-1999	26-7-2000	10.00
1925.	273/99	Rotary Club Bahau	2/0023408	27-7-1999	26-7-2000	100.00
1926.	274/99	Puan Hasliza binti Hussin	2/0023593	28-7-1999	27-7-2000	100.00
1927.	275/99	Tam Sam Moi	2/0023583	28-7-1999	27-7-2000	100.00
1928.	277/99	Pertubuhan Peladang Negeri	2/0023522	28-7-1999	27-7-2000	150.00
1929.	278/99	Mohd Rizal bin Ramly	2/0023840	30-7-1999	29-7-2000	10.00
1930.	279/99	Rozita b. Atan	2/0023896	31-7-1999	30-7-2000	60.00
1931.	281/99	Mohd Asni bin Zainal	2/0028379	1-9-1999	31-8-2000	150.00
1932.	282/99	Goh Kua Lin	2/0028526	2-9-1999	1-9-2000	100.00
1933.	284/99	Syed Hud bin Syed Zain	2/0028588	3-9-1999	2-9-2000	10.00
1934.	285/99	Lam Tan Huat	2/0028590	3-9-1999	2-9-2000	25.00
1935.	287/99	Muniandy a/l Athi	2/0028635	8-9-1999	7-9-2000	100.00
1936.	288/99	Rawiyah binti Kamil	2/0028621	8-9-1999	7-9-2000	100.00
1937.	289/99	Pengurus Avon (Ng See Ting)	2/0028629	8-9-1999	7-9-2000	10.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1938.	290/99	Lee Chee Mun	2/0028668	9-9-1999	8-9-2000	100.00
1939.	291/99	Gan Eng Guan	2/0028903	13-9-1999	12-9-2000	10.00
1940.	292/99	Low Sin Pias	2/0028924	13-9-1999	12-9-2000	100.00
1941.	293/99	Lee Teck Soon	2/0029009	15-9-1999	14-9-2000	100.00
1942.	295/99	Tuam May Yin	2/0029043	15-9-1999	14-9-2000	100.00
1943.	297/99	Yu Mok a/l Ganamanikam	2/0029139	20-9-1999	19-9-2000	100.00
1944.	298/99	Yusran bin Yusof	2/0029138	20-9-1999	19-9-2000	100.00
1945.	299/99	Abd Wahab bin Alang Endut	2/0029140	20-9-1999	19-9-2000	100.00
1946.	300/99	Lee Chai	2/0029212	22-9-1999	21-9-2000	100.00
1947.	301/99	Abd Karim bin Osman	2/0029219	22-9-1999	21-9-2000	100.00
1948.	302/99	Musa bin Jamal	2/0029226	22-9-1999	21-9-2000	100.00
1949.	303/99	Ujang bin Rahman	2/0029227	22-9-1999	21-9-2000	100.00
1950.	304/99	Adam bin Yusof	2/0029222	22-9-1999	21-9-2000	100.00
1951.	305/99	Mohd Noh bin Markasan	2/0029246	22-9-1999	21-9-2000	100.00
1952.	307/99	Chin Chin Heng	2/0029273	23-9-1999	22-9-2000	10.00
1953.	308/99	Razali bin Md Alih	2/0029276	23-9-1999	22-9-2000	100.00
1954.	309/99	Md Raos bin Mokhtar	2/0029279	23-9-1999	22-9-2000	100.00
1955.	310/99	Shahar bin Abd Razak	2/0029277	23-9-1999	22-9-2000	100.00
1956.	312/99	Tham Ngau	2/0029331	24-9-1999	23-9-2000	100.00
1957.	313/99	Gan Swee Lim	2/0029341	25-9-1999	24-9-2000	100.00
1958.	315/99	Leo Seng	2/0029406	27-9-1999	26-9-2000	10.00
1959.	316/99	Sam Sam & Chin Tai	2/0029408	27-9-1999	26-9-2000	100.00
1960.	317/99	Lim Yoke Heng	2/0029440	28-9-1999	27-9-2000	100.00
1961.	318/99	Lau Ah Moy	2/0029441	28-9-1999	27-9-2000	100.00
1962.	319/99	Law Kim Fuat	2/0029451	28-9-1999	27-9-2000	100.00
1963.	320/99	Osman bin Kassim	2/0029562	30-9-1999	29-9-2000	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1964.	322/99	Ahmad bin Permana	3/0001171	4-10-1999	3-10-2000	100.00
1965.	323/99	Liew Kiat We	3/0001211	4-10-1999	3-10-2000	64.00
1966.	325/99	Bahau Hi Tech Computer	3/0001227	4-10-1999	3-10-2000	2,200.00
1967.	326/99	Ahmad bin Rashit	3/0002310	4-10-1999	3-10-2000	100.00
1968.	329/99	Manikam a/l Papretti	3/0001312	6-10-1999	5-10-2000	100.00
1969.	330/99	Ling Kar Yew	3/0001339	6-10-1999	5-10-2000	100.00
1970.	331/99	Persatuan Hock Kiew	3/0001361	6-10-1999	5-10-2000	100.00
1971.	332/99	Pun Keng Sang	2/0029654	7-10-1999	6-10-2000	100.00
1972.	333/99	Ahmad Sharif bin Mat Hussain	2/0029653	7-10-1999	6-10-2000	100.00
1973.	334/99	Yong Kim Chang	2/0029652	7-10-1999	6-10-2000	100.00
1974.	336/99	Rathuwan bin Nor Rashid	2/0029700	8-10-1999	7-10-2000	50.00
1975.	338/99	Rostina binti Alias	2/0029743	9-10-1999	8-10-2000	150.00
1976.	340/99	Chui Chin Hung	2/0029810	11-10-1999	10-10-2000	10.00
1977.	341/99	Chung Tak Seeng	2/0029829	12-10-1999	11-10-2000	10.00
1978.	342/99	Rohaiyah Sulaiman	2/0029840	12-10-1999	11-10-2000	150.00
1979.	343/99	Palanappan a/l Andi	2/0029884	13-10-1999	12-10-2000	10.00
1980.	344/99	Ujang bin Jais	2/0029900	13-10-1999	12-10-2000	100.00
1981.	345/99	Yew Chin Chien	2/0029896	13-10-1999	12-10-2000	100.00
1982.	346/99	Lim Lai Seng	2/0029905	13-10-1999	12-10-2000	10.00
1983.	348/99	Saripudin bin Mohamad	2/0029916	13-10-1999	12-10-2000	300.00
1984.	349/99	Hew Sang Fatt	2/0029944	14-10-1999	13-10-2000	10.00
1985.	350/99	Chuah Boon Own	2/0030034	14-10-1999	13-10-2000	20.00
1986.	354/99	Tiwana Maju Sdn. Bhd.	2/0030147	16-10-1999	15-10-2000	20.00
1987.	358/99	Syarikat Chong Brothers	2/0030247	19-10-1999	18-10-2000	10.00

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Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1988.	359/99	Lam Wai Meng	2/0030291	20-10-1999	19-10-2000	100.00
1989.	360/99	Leu Kim Ling	2/0030314	21-10-1999	20-10-2000	20.00
1990.	361/99	Cik Lam Seong Yong	2/0030322	21-10-1999	20-10-2000	100.00
1991.	362/99	Muhamamd Farid bin Rahman	2/0030420	26-10-1999	25-10-2000	10.00
1992.	364/99	Puan Sharifah binti Sulaiman	2/0030448	27-10-1999	26-10-2000	100.00
1993.	365/99	Wong Suwe Yon	2/0030474	27-10-1999	26-10-2000	100.00
1994.	366/99	Puan Ruzita binti Abd Jalil	2/0030497	28-10-1999	27-10-2000	100.00
1995.	376/99	Maybank Cawangan Bahau	3/0001410	2-11-1999	1-11-2000	10.00
1996.	387/99	Persatuan Pemandu & Kereta2 Mewah	2/0030718	4-11-1999	3-11-2000	100.00
1997.	390/99	Chiu Yon Kee	2/0030725	4-11-1999	3-11-2000	100.00
1998.	401/99	Bank Rakyat (M) Bhd.	2/0030821	5-11-1999	4-11-2000	20.00
1999.	405/99	Krishnansamy a/l Balaiyah	2/0031099	11-11-1999	10-11-2000	10.00
2000.	406/99	Loh Soon Hiaw	2/0031152	12-11-1999	11-11-2000	10.00
2001.	407/99	Ramlo a/l Olett Ramuly	2/0031154	12-11-1999	11-11-2000	100.00
2002.	408/99	Narayanan a/l Ramasamy	2/0031198	15-11-1999	14-11-2000	100.00
2003.	409/99	Lim Song Kiam	2/0031267	16-11-1999	15-11-2000	10.00
2004.	410/99	Gan Choon Chin	2/0031343	16-11-1999	15-11-2000	10.00
2005.	411/99	Zanariah binti Hassan	2/0031381	17-11-1999	16-11-2000	60.00
2006.	412/99	Liew Sen	2/0031404	17-11-1999	16-11-2000	100.00
2007.	413/99	Rathuwan bin Noor Rashid (Upwell)	2/0031476	19-11-1999	18-11-2000	60.00
2008.	414/99	Lee Cheng Hong	2/0031484	20-11-1999	19-11-2000	10.00
2009.	415/99	Ng Poh Chai	2/0031544	22-11-1999	21-11-2000	100.00
2010.	417/99	Kamalan a/p Gopalan	2/0031550	22-11-1999	21-11-2000	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2011.	419/99	Anisah binti Ali	2/0031702	24-11-1999	23-11-2000	10.00
2012.	420/99	Yap Keng Huat	2/0031666	24-11-1999	23-11-2000	30.00
2013.	421/99	Lim Song Kiam	2/0031722	25-11-1999	24-11-2000	10.00
2014.	422/99	Koi Ah Toi	2/0031757	26-11-1999	25-11-2000	10.00
2015.	423/99	Supramaniam a/l Murugaiya	2/0024212	2-8-1999	1-8-2000	100.00
2016.	424/99	Rajasaparam a/l Sinathammy	2/0024211	2-8-1999	1-8-2000	100.00
2017.	425/99	Leong Chee Hong	2/0024213	2-8-1999	1-8-2000	100.00
2018.	426/99	Too Pee Peng	2/0024238	3-8-1999	2-8-2000	100.00
2019.	427/99	Maybank Bahau	2/0024606	4-8-1999	3-8-2000	10.00
2020.	428/99	Chong Kia	2/0024838	5-8-1999	4-8-2000	100.00
2021.	429/99	Puan Normawati binti Adam	2/0024724	5-8-1999	4-8-2000	100.00
2022.	430/99	Yew Siew Kiew	2/0024885	6-8-1999	5-8-2000	20.00
2023.	431/99	Wan Chew Yoke	2/0024907	6-8-1999	5-8-2000	10.00
2024.	432/99	Upwell Shopping Centre Sdn. Bhd.	2/0025194	9-8-1999	8-8-2000	10.00
2025.	433/99	Chew Gek Sin	2/0025075	9-8-1999	8-8-2000	100.00
2026.	434/99	Tan Teik Foh	2/0025309	9-8-1999	8-8-2000	100.00
2027.	435/99	Yong Soun Lian	2/0025342	10-8-1999	9-8-2000	100.00
2028.	438/99	Look Kaey Teng	2/0025792	11-8-1999	10-8-2000	100.00
2029.	439/99	Soh Say Kow	2/0025905	12-8-1999	11-8-2000	30.00
2030.	440/99	Gopalan a/l Koran	2/0026181	14-8-1999	13-8-2000	100.00
2031.	442/99	Kou Kee Fu	2/0026362	16-8-1999	15-8-2000	300.00
2032.	443/99	Mohd Yasin bin Kidam	2/0026340	16-8-1999	15-8-2000	300.00
2033.	444/99	Wong Ying	2/0026522	17-8-1999	16-8-2000	100.00
2034.	445/99	Siow Nyik Fah	2/0026521	17-8-1999	16-8-2000	100.00
2035.	446/99	Mohd Amin bin Talib	2/0026567	18-8-1999	17-8-2000	100.00
2036.	447/99	Mohamad Daud bin Yusof	2/0026568	18-8-1999	17-8-2000	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2037.	448/99	Chia Tian Leong	2/0026745	18-8-1999	17-8-2000	20.00
2038.	449/99	Shabarudin bin Johari	2/0027202	23-8-1999	22-8-2000	100.00
2039.	451/99	Lai Wee Wah	2/0027276	23-8-1999	23-8-2000	100.00
2040.	452/99	JKKK Kg. Tanah Panjis	2/0027255	23-8-1999	22-8-2000	100.00
2041.	453/99	Vijaya a/l Kunjamboo	2/0027390	24-8-1999	23-8-2000	100.00
2042.	454/99	Pengurus Shouthern Bank Bhd.	2/0027395	24-8-1999	23-8-2000	10.00
2043.	455/99	Mohd Ozib bin Daud	2/0027511	24-8-1999	23-8-2000	100.00
2044.	456/99	Kaharudin bin Md Said	2/0027527	25-8-1999	24-8-2000	100.00
2045.	457/99	Pengurus KFC Bahau	2/0027566	25-8-1999	24-8-2000	10.00
2046.	459/99	Razali bin Halidi	2/0027818	26-8-1999	25-8-2000	100.00
2047.	460/99	Abdullah bin Abd Rahman	2/0027817	26-8-1999	25-8-2000	100.00
2048.	461/99	Syarikat Tokyo Trading	2/0027888	27-8-1999	26-8-2000	10.00
2049.	462/99	Pengurus Upwell	2/0027887	27-8-1999	26-8-2000	50.00
2050.	463/99	Liang Chai	2/0027930	27-8-1999	26-8-2000	100.00
2051.	465/99	Kok Ah Nyew	2/0028258	30-8-1999	29-8-2000	100.00
2052.	467/99	Gan Man Jii	2/0028220	30-8-1999	29-8-2000	100.00
2053.	468/99	Wong Kon Yon	3/0000240	30-8-1999	29-8-2000	300.00
2054.	469/99	Persatuan Peniaga2 Kecil Bahau	3/0000242	30-8-1999	29-8-2000	100.00
2055.	470/99	Sin Kam Meng	2/0027996	28-8-1999	27-8-2000	200.00
2056.	471/99	Baharudin bin Burhan	2/0028002	28-8-1999	27-8-2000	150.00
2057.	473/99	Hew Seng Fatt	2/0001780	2-12-1999	1-12-2000	10.00
2058.	475/99	Sathivel @ Sanhiwak a/l Sakuna	3/0001818	2-12-1999	1-12-2000	100.00
2059.	476/99	Lai Boon San	2/0031795	3-12-1999	2-12-2000	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2060.	477/99	Rohana binti Ishak	2/0031947	6-12-1999	5-12-2000	150.00
2061.	479/99	Loo Ooi Fah	2/0032047	7-12-1999	6-12-2000	10.00
2062.	480/99	Upwell Shopping Centre Bahau	2/0032057	7-12-1999	6-12-2000	100.00
2063.	481/99	Upwell Shopping Centre Bahau	2/0032187	8-12-1999	7-12-2000	10.00
2064.	482/99	Gan Bon Kang	2/0032242	8-12-1999	7-12-2000	100.00
2065.	483/99	Syarikat Pekan Baru	2/0032326	9-12-1999	8-12-2000	20.00
2066.	485/99	Lee Chee Ming	2/0032442	10-12-1999	9-12-2000	100.00
2067.	486/99	Liaw Kee	2/0032413	10-12-1999	9-12-2000	100.00
2068.	487/99	Lee Cheng Hing	2/0032628	14-12-1999	13-12-2000	10.00
2069.	488/99	Pusat Rawatan Baiduri	2/0032740	14-12-1999	13-12-2000	10.00
2070.	489/99	Loh Boon Leong	2/0032737	14-12-1999	13-12-2000	10.00
2071.	490/99	Pengurus Beta Cawangan Bahau	2/0032815	15-12-1999	14-12-2000	10.00
2072.	491/99	Chin Ah Hah	2/0032910	16-12-1999	15-12-2000	100.00
2073.	492/99	Lee Thien Soong	2/0033041	16-12-1999	15-12-2000	100.00
2074.	493/99	Puan Appiamah a/p Appalainaido	2/0033040	16-12-1999	15-12-2000	100.00
2075.	494/99	Puan Naliamah a/p Dinnappen	2/0033039	16-12-1999	15-12-2000	100.00
2076.	495/99	Bahau bin Abd Hamid	2/0033042	16-12-1999	15-12-2000	100.00
2077.	496/99	Puan Fauziah binti Ibrahim	2/0033043	16-12-1999	15-12-2000	100.00
2078.	497/99	Mohd Fuad bin Mohd Salleh	2/0033072	17-12-1999	16-12-2000	10.00
2079.	498/99	Choi Kal Pak	2/0033171	18-12-1999	17-12-2000	100.00
2080.	501/99	Mohd Darus bin Omar	3/0001950	18-12-1999	17-12-2000	100.00
2081.	502/99	Lim Kian La	3/0001949	18-12-1999	17-12-2000	100.00
2082.	503/99	Daud bin Mohd Noh	3/0001948	18-12-1999	17-12-2000	100.00
2083.	504/99	Chee Ah Fook	3/0001996	20-12-1999	19-12-2000	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2084.	505/99	Rathuwan bin Noor Rashid (Upwell)	3/0002104	20-12-1999	19-12-2000	60.00
2085.	506/99	Chu Karhui	3/0002125	20-12-1999	19-12-2000	100.00
2086.	507/99	Hoe Leng Joo	3/0002115	20-12-1999	19-12-2000	100.00
2087.	508/99	Hue Woon Wah	3/0002114	20-12-1999	19-12-2000	100.00
2088.	509/99	Ahmad bin Rais	3/0002117	20-12-1999	19-12-2000	100.00
2089.	510/99	Siow Yen Wee	3/0002116	20-12-1999	19-12-2000	100.00
2090.	511/99	Mohd Nor bin Othman	3/0002118	20-12-1999	19-12-2000	100.00
2091.	513/99	Syarikat Lion Group	2/0033302	21-12-1999	20-12-2000	60.00
2092.	514/99	Chu Ah Kout	2/0033312	21-12-1999	20-12-2000	100.00
2093.	517/99	KFC Bahau	3/0002211	23-12-1999	22-12-2000	10.00
2094.	518/99	Abd Manaf bin Abu Bakar	3/0002215	23-12-1999	22-12-2000	100.00
2095.	519/99	Chong Cheng Kong	3/0002216	23-12-1999	22-12-2000	100.00
2096.	520/99	Abu Hassan bin Merican	3/0002214	23-12-1999	22-12-2000	100.00
2097.	521/99	Abd Rahman bin Abd Gaffor	3/0002309	23-12-1999	22-12-2000	240.00
2098.	523/99	Cik Wan Chew Yoke	2/0033785	24-12-1999	23-12-2000	10.00
2099.	524/99	Hassan bin Dermawi	2/0033790	24-12-1999	23-12-2000	150.00
2100.	525/99	Ong Eng An	2/0033890	24-12-1999	23-12-2000	100.00
2101.	526/99	Shari bin Mat Din	2/0033891	24-12-1999	23-12-2000	100.00
2102.	527/99	Ong Eng An	2/0033892	24-12-1999	23-12-2000	100.00
2103.	528/99	Mahary bin Dawood	2/0024135	27-12-1999	26-12-2000	150.00
2104.	529/99	Bah Ah Seng	2/0034613	29-12-1999	28-12-2000	700.00
2105.	530/99	Lee Ying Chuan	2/0034634	30-12-1999	29-12-2000	100.00
2106.	531/99	Yap Nyook Yin	2/0034742	30-12-1999	29-12-2000	100.00
2107.	532/99	Ishak bin Talib	2/0034741	30-12-1999	29-12-2000	100.00
2108.	533/99	Yong Kim Tong	2/0034740	30-12-1999	29-12-2000	100.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2109.	534/99	Tah Gen Thong	2/0034738	30-12-1999	29-12-2000	100.00
2110.	535/99	Chong Kaw	2/0034739	30-12-1999	29-12-2000	100.00
2111.	536/99	Gan Peng Sew	2/0034743	30-12-1999	29-12-2000	100.00
2112.	02/00	Baharom bin Ali	3/0002427	3-1-2000	2-1-2001	60.00
2113.	03/00	Pengurus BBMB Cawangan Bahau	3/0004360	3-1-2000	2-1-2001	10.00
2114.	04/00	Raja Gopal a/l Patchiappan	3/0002517	4-1-2000	3-1-2001	30.00
2115.	05/00	Wong Chee Chuan	3/0002525	4-1-2000	3-1-2001	60.00
2116.	06/00	Chandra a/p Goundargi	3/0002535	4-1-2000	3-1-2001	60.00
2117.	07/00	Sim Yau Seng	3/0002557	4-1-2000	3-1-2001	10.00
2118.	11/00	En. Chew Kwi Hoong	2/0000037	11-1-2000	10-1-2001	100.00
2119.	14/00	Pengurus Sign Art Advertising	3/0002779	17-1-2000	16-1-2001	20.00
2120.	16/00	En. Yew Chin Chiem	3/0002808	17-1-2000	16-1-2001	100.00
2121.	17/00	Pengurus Ganda Akademik S/B	3/0002831	17-1-2000	16-1-2001	20.00
2122.	19/00	Lions Club Of Bahau	2/0034926	18-1-2000	17-1-2001	10.00
2123.	28/00	En. Sew Chiy Lin	2/0035062	24-1-2000	23-1-2001	270.00
2124.	30/00	Puan Fuziah Ibrahim	2/0035105	24-1-2000	23-1-2001	100.00
2125.	47/00	En. Wong Sin Fat & Lain-Lain	3/0003539	17-2-2000	16-2-2001	100.00
2126.	52/00	En. Chia Kim Fa	2/0037793	24-2-2000	23-2-2001	100.00
2127.	55/00	En. Yap See Leong	2/0038488	28-2-2000	27-2-2001	100.00
2128.	88/00	En. Kong Chin How	2/0039659	13-3-2000	12-3-2001	300.00
2129.	98/00	Su Kehormat Kop. Anggota-Anggota Kerajaan	2/0039846	20-3-2000	19-3-2001	100.00
2130.	101/00	Mr. Racermuttu a/l Ayarkano	2/0039911	21-3-2000	20-3-2001	300.00
2131.	105/00	En. Zainudin Dahlin	2/0040017	23-3-2000	22-3-2001	240.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2132.	107/00	En. Mohd Zulkifli Ali	2/0039999	23-3-2000	22-3-2001	300.00
2133.	115/00	En. Rajawari a/p Munisamy	2/0040388	31-3-2000	30-3-2001	100.00
2134.	116/00	Tokyo Trading	2/0040461	3-4-2000	2-4-2001	10.00
2135.	118/00	Upwell Bahau	2/0040667	7-4-2000	6-4-2001	30.00
2136.	119/00	En. Ting Siong Kong	2/0040635	7-4-2000	6-4-2001	10.00
2137.	127/00	William Luke Shepherson	2/0040931	11-4-2000	10-4-2001	300.00
2138.	129/00	Liang Chong Meng	2/0040969	12-4-2000	11-4-2001	60.00
2139.	133/00	Abu Bakar Che Mat	2/0041065	12-4-2000	11-4-2001	165.00
2140.	134/00	Lim Ah Hock	2/0041123	12-4-2000	11-4-2001	10.00
2141.	137/00	Puan Maimon Sulaiman	2/0041171	13-4-2000	12-4-2001	300.00
2142.	139/00	Tham Tick Pin	2/0041196	14-4-2000	13-4-2001	100.00
2143.	141/00	Zulfakar Zainal Abidin	2/0041253	17-4-2000	16-4-2001	120.00
2144.	145/00	Cik Yap Lee Chin	3/0005652	18-4-2000	17-4-2001	10.00
2145.	146/00	Pengurus Public Bank	3/0005653	18-4-2000	17-4-2001	10.00
2146.	148/00	Mustafar Bakri Abd Aziz	3/0005661	18-4-2000	17-4-2001	10.00
2147.	155/00	Chee Soi Kong	3/0005699	19-4-2000	18-4-2001	100.00
2148.	157/00	Gan Poh Giak	3/0005684	19-4-2000	18-4-2001	300.00
2149.	159/00	Jamaludin Shamsudin	2/0041319	20-4-2000	19-4-2001	10.00
2150.	160/00	Wang Wah Chong	2/0041350	21-4-2000	20-4-2001	10.00
2151.	162/00	Mohd Nor Likin	2/0041398	24-4-2000	23-4-2001	165.00
2152.	163/00	Puan Siam Talib	2/0041432	24-4-2000	23-4-2001	165.00
2153.	166/00	Lim Ah Sai	2/0041477	25-4-2000	24-4-2001	100.00
2154.	169/00	Liew Yok Koon	2/0041711	27-4-2000	26-4-2001	100.00
2155.	172/00	Persatuan Penjaja Kecil Bumiputra	2/0041780	29-4-2000	28-4-2001	150.00

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Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2156.	175/00	Tokyo Trading	2/0041867	3-5-2000	2-5-2001	10.00
2157.	185/00	Choi Nyok Lan	2/0042155	8-5-2000	7-5-2001	60.00
2158.	189/00	Salmah Othman	2/0042291	10-5-2000	9-5-2001	60.00
2159.	190/00	Pengurus Maybank Cawangan Bahau	2/0042340	11-5-2000	10-5-2001	10.00
2160.	194/00	Bank Kerjasama Rakyat (M) Bhd.	3/0005852	15-5-2000	14-5-2001	20.00
2161.	196/00	Zainal Kasim Mohd Jani	3/0005808	15-5-2000	14-5-2001	150.00
2162.	198/00	Siow Kok Foo	2/0042508	17-5-2000	16-5-2001	20.00
2163.	200/00	Yusaini Amir Mohd Yasin	2/0042639	22-5-2000	21-5-2001	20.00
2164.	202/00	Pengurus KFC Bahau	2/0042657	23-5-2000	22-5-2001	10.00
2165.	205/00	Teo Chin Tiong	3/0005985	27-5-2000	26-5-2001	300.00
2166.	207/00	Pengurus Upwell Shopping Centre	3/0005990	27-5-2000	26-5-2001	50.00
2167.	208/00	Azhar Mohamad	2/0042867	30-5-2000	29-5-2001	100.00
2168.	211/00	Puan Hasenah Mat Daud	2/0042995	31-5-2000	30-5-2001	40.00
2169.	214/00	Pengurus RHB Bank	2/0043290	8-6-2000	7-6-2001	10.00
2170.	215/00	Zainal Kamaruddin	2/0043283	8-6-2000	7-6-2001	10.00
2171.	216/00	Baharom Ali	2/0043345	12-6-2000	11-6-2001	60.00
2172.	245/00	Anuar bin Hamid	5/0000780	5-7-2000	4-7-2001	10.00
2173.	248/00	Pasaraya Kimma	5/0000800	6-7-2000	5-7-2001	10.00
2174.	256/00	Chin Chee Keong	5/0001298	20-7-2000	19-7-2001	300.00
2175.	262/00	Microsun Computer System	5/0001562	24-7-2000	23-7-2001	20.00
2176.	265/00	Kintamatics Sdn. Bhd.	6/0000624	26-7-2000	25-7-2001	20.00
2177.	267/00	Zainudin Barum	5/0001847	27-7-2000	26-7-2001	20.00
2178.	274/00	Chee Kon Fah	5/0003113	4-8-2000	3-8-2001	100.00
2179.	275/00	Azman Azmi	6/0000803	7-8-2000	6-8-2001	10.00
2180.	276/00	Rathuwan Noor Rashidi	6/0000729	7-8-2000	6-8-2001	10.00

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Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2181.	282/00	Chong Meng Loong	6/0001346	10-8-2000	9-8-2001	2,000.00
2182.	285/00	Sign Art Advertising & Management	5/0003201	12-8-2000	11-8-2001	10.00
2183.	286/00	Lam Tian Huat	5/0003508	15-8-2000	14-8-2001	25.00
2184.	289/00	Mohd Norizam Ithnin	5/0003801	17-8-2000	16-8-2001	10.00
2185.	297/00	Liew Doi Lin	5/0004639	25-8-2000	24-8-2001	300.00
2186.	298/00	Leng Lum Ding	5/0005030	28-8-2000	27-8-2001	100.00
2187.	301/00	Sistem Kenderaan Bumiputera S/B	6/0001703	4-9-2000	3-9-2001	20.00
2188.	302/00	Kaw Kaw	5/0005922	5-9-2000	4-9-2001	300.00
2189.	308/00	Permacon (M) Sdn. Bhd.	5/0006446	15-9-2000	14-9-2001	30.00
2190.	310/00	Subramaniam a/l K. Velayuthan	5/0006472	18-9-2000	17-9-2001	300.00
2191.	311/00	Kushaan a/l Rama	5/0006471	18-9-2000	17-9-2001	300.00
2192.	313/00	Lee Fa Mok @ Lee Pei Seng	5/0006656	20-9-2000	19-9-2001	100.00
2193.	314/00	Sailes Kumar S.Patel	5/0006622	20-9-2000	19-9-2001	10.00
2194.	315/00	Samiah Saleh	5/0006637	20-9-2000	19-9-2001	100.00
2195.	318/00	Resmond Lee	5/0006699	22-9-2000	21-9-2001	10.00
2196.	319/00	Pasaraya Kimma	5/0006677	22-9-2000	21-9-2001	60.00
2197.	321/00	Klasari Sdn. Bhd.	5/0006728	23-9-2000	22-9-2001	70.00
2198.	322/00	Maybank	5/0006727	23-9-2000	22-9-2001	30.00
2199.	327/00	Rathuwan bin Noor Rashidi	5/0006999	29-9-2000	28-9-2001	20.00
2200.	329/00	S. Avadasamy	5/0007143	3-10-2000	2-10-2001	10.00
2201.	330/00	Resmond Lee	5/0007109	3-10-2000	2-10-2001	10.00
2202.	331/00	Ng See Ting	5/0007110	3-10-2000	2-10-2001	10.00
2203.	332/00	Md. Zainudin bin Jafar	5/0007187	3-10-2000	2-10-2001	50.00
2204.	334/00	Shaffarudin bin Kamruddin	5/0007226	4-10-2000	3-10-2001	30.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2205.	339/00	Gan Chin Sing & Sons Realty (M) S/B	5/0007282	5-10-2000	4-10-2001	20.00
2206.	340/00	Era Baru Sdn. Bhd.	5/0007299	5-10-2000	4-10-2001	20.00
2207.	341/00	Pee Ting Hwee	5/0007301	5-10-2000	4-10-2001	300.00
2208.	345/00	Teng Hen Bon	5/0007499	10-10-2000	9-10-2001	10.00
2209.	346/00	Chui Chin Wai	5/0007498	10-10-2000	9-10-2001	10.00
2210.	73/00	En. Ruslan Kasim	2/0039452	8-3-2000	7-3-2001	10.00
2211.	186/00	Zubir Zakaria	2/0042187	9-5-2000	8-5-2001	10.00
2212.	342/00	Boobalan Enterprise	5/0007273	5-10-2000	4-10-2001	10.00
2213.	348/00	Tee Ting Kiong	6/0002048	11-10-2000	10-10-2001	1,000.00
2214.	352/00	Perkij	5/0007677	17-10-2000	16-10-2001	10.00
2215.	354/00	Salmah Othman	5/0007714	18-10-2000	17-10-2001	60.00
2216.	403/00	Tu Foo Khoon	5/0008702	21-11-2000	20-11-2001	300.00
2217.	407/00	Ong Ing Mung	5/0008731	22-11-2000	21-11-2001	10.00
2218.	414/00	Yau Sin Liong	5/0008965	27-11-2000	26-11-2001	10.00
2219.	451/00	Hiew Fei Sin	5/0010656	21-12-2000	20-12-2001	2,000.00
2220.	459/00	Wan Siew Wun	6/0003330	29-12-2000	28-12-2001	2,000.00
2221.	343/00	Tangaraji	5/0007351	6-10-2000	5-10-2001	10.00
2222.	344/00	Pom Tien Tat	5/0007363	9-10-2000	8-10-2001	10.00
2223.	347/00	Tham Lee Kun	6/0002056	11-10-2000	10-10-2001	100.00
2224.	353/00	Wong Yew Heng	5/0007689	17-10-2000	16-10-2001	100.00
2225.	355/00	Felda Trading Sdn. Bhd.	5/0007816	20-10-2000	19-10-2001	10.00
2226.	356/00	Guan Kim Pore	5/0007906	23-10-2000	22-10-2001	10.00
2227.	357/00	Lam Kok Wah	5/0007905	23-10-2000	22-10-2001	10.00
2228.	358/00	Lam Kok Wah	5/0007908	23-10-2000	22-10-2001	100.00
2229.	359/00	Guan Kim Pore	5/0007826	23-10-2000	22-10-2001	100.00
2230.	361/00	Guan Kim Pore	5/0007965	24-10-2000	23-10-2001	10.00
2231.	363/00	Kandasamy a/l Suppiah	6/0002133	30-10-2000	29-10-2001	30.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2232.	364/00	Pengurus Pasaraya Kimma Sdn. Bhd.	6/0002206	30-10-2000	29-10-2001	100.00
2233.	366/00	Rakan Maju	6/0002325	1-11-2000	31-10-2001	10.00
2234.	367/00	Abdul Razak bin Said	6/0002324	1-11-2000	31-10-2001	1,000.00
2235.	368/00	Ahmad Lutfi bin Husin	6/0002388	2-11-2000	1-11-2001	20.00
2236.	369/00	Ong Soh Kew	6/0002386	2-11-2000	1-11-2001	300.00
2237.	370/00	Khairul Azli bin Arsat	6/0002370	2-11-2000	1-11-2001	10.00
2238.	371/00	Leong Kim Soon	6/0002347	2-11-2000	1-11-2001	10.00
2239.	372/00	Pusat Tuisyen Maju Tela	6/0002346	2-11-2000	1-11-2001	20.00
2240.	373/00	Chian Jet Ping	6/0002340	2-11-2000	1-11-2001	300.00
2241.	374/00	Sidmiah a/l Vadivelu	6/0002431	3-11-2000	2-11-2001	300.00
2242.	375/00	Sun Trading Co.	5/0008146	6-11-2000	5-11-2001	10.00
2243.	376/00	Pusat Persolekan Jf	5/0008145	6-11-2000	5-11-2001	10.00
2244.	377/00	Berdaya Marketing Sdn. Bhd.	5/0008147	6-11-2000	5-11-2001	10.00
2245.	378/00	Ong Ing Mung	5/000/8121	6-11-2000	5-11-2001	10.00
2246.	379/00	Perbadanan Kraftangan Malaysia	5/0008115	6-11-2000	5-11-2001	10.00
2247.	380/00	Lian Yuet Lee	5/0008144	6-11-2000	5-11-2001	2,000.00
2248.	381/00	Low Tong Peng	5/0008179	7-11-2000	6-11-2001	300.00
2249.	382/00	Sabariah binti Sulaiman	5/0008204	7-11-2000	6-11-2001	300.00
2250.	384/00	Choong Meng Poo	5/0008219	7-11-2000	6-11-2001	500.00
2251.	385/00	Loganathan a/l Arumugam	5/0008264	8-11-2000	7-11-2001	300.00
2252.	386/00	KFC Bahau	6/0002474	9-11-2000	8-11-2001	10.00
2253.	388/00	Lim Song Kiam	5/0008280	10-11-2000	9-11-2001	10.00
2254.	390/00	Rathuwan bin Nor Rashidi	5/0008353	13-11-2000	12-11-2001	50.00

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Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2255.	392/00	Nanyang Siang Pau	5/0008442	15-11-2000	14-11-2001	10.00
2256.	396/00	G. Asatha a/p Gopalan	5/0008508	15-11-2000	14-11-2001	60.00
2257.	400/00	Techwell Computer	5/0008584	17-11-2000	16-11-2001	10.00
2258.	409/00	Mustatar Bakri bin Abd Aziz	5/0008732	22-11-2000	21-11-2001	10.00
2259.	419/00	Komputer Rakan Maju	5/0009133	29-11-2000	28-11-2001	10.00
2260.	421/00	Azman bin Azmi	5/0009204	30-11-2000	29-11-2001	10.00
2261.	423/00	Chong Wee Leong & Seow Nyet May	5/0009272	1-12-2000	30-11-2001	300.00
2262.	426/00	Wong Lee Hin	6/0002574	5-12-2000	4-12-2001	300.00
2263.	427/00	Normah binti Baharuddin	6/0002559	5-12-2000	4-12-2001	30.00
2264.	428/00	Foong Foong Emporium (Bahau) Sdn. Bhd.	5/0009428	5-12-2000	4-12-2001	100.00
2265.	429/00	Sri Indah Enterprise	5/0009408	5-12-2000	4-12-2001	10.00
2266.	431/00	Mohd Yunus Lebai Yat	5/0009518	6-12-2000	5-12-2001	1,175.00
2267.	432/00	Arab Malaysia Finance Bhd.	5/0009551	6-12-2000	5-12-2001	10.00
2268.	434/00	Upwell Shopping Centre	5/0009616	7-12-2000	6-12-2001	50.00
2269.	439/00	Lim Siew Keng & Lai Yun Kim	6/0002614	7-12-2000	6-12-2001	300.00
2270.	444/00	Anuar Zainal	5/0010077	18-12-2000	17-12-2001	10.00
2271.	445/00	Halim IT Centre	5/0010473	20-12-2000	19-12-2001	10.00
2272.	446/00	Tong Ying Yeo Hang Sdn. Bhd.	5/0010586	20-12-2000	19-12-2001	100.00
2273.	447/00	Normah Mohamad Zain	6/0003227	21-12-2000	20-12-2001	100.00
2274.	450/00	Tan Seng Fui	5/0010517	20-12-2000	19-12-2001	64.00
2275.	452/00	Bank Kerjasama Rakyat (M) Bhd.	5/0010668	21-12-2000	20-12-2001	10.00
2276.	455/00	Sengathuran a/l Ivarmalai	5/0010844	22-12-2000	21-12-2001	100.00

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Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2277.	350/00	Rosshan Mohd Rejab	5/0007631	14-10-2000	13-10-2001	300.00
2278.	391/00	Haw Seng Fah	5/0008432	14-11-2000	13-11-2001	10.00
2279.	393/00	Yee Seng Advertising & Trading	5/0008444	15-11-2000	14-11-2001	10.00
2280.	394/00	Kedai Beras Malee	5/0008441	15-11-2000	14-11-2001	20.00
2281.	395/00	Restoran Ming Wah	5/0008443	15-11-2000	14-11-2001	10.00
2282.	399/00	Atan bin Baka	5/0008568	16-11-2000	15-11-2001	300.00
2283.	401/00	Techwell Computer	5/0008651	20-11-2000	19-11-2001	40.00
2284.	405/00	Manikam Letchuman	5/0008719	21-11-2000	20-11-2001	20.00
2285.	408/00	Berdaya Marketing Sdn. Bhd.	5/0008736	22-11-2000	21-11-2001	10.00
2286.	412/00	Pasaraya Kimma	5/0008898	24-11-2000	23-11-2001	20.00
2287.	413/00	Tiang Chong Fatt	5/0009029	27-11-2000	26-11-2001	300.00
2288.	415/00	Lim Wah Sing	5/0008991	27-11-2000	26-11-2001	10.00
2289.	430/00	Komputer Rakan Maju	5/0009515	6-12-2000	5-12-2001	20.00
2290.	435/00	Siw Yat Liw	5/0009569	7-12-2000	6-12-2001	10.00
2291.	437/00	Chin Yew May	5/0009658	8-12-2000	7-12-2001	300.00
2292.	438/00	Lui Siew Kiat	5/0009774	11-12-2000	10-12-2001	10.00
2293.	442/00	PKNNS	5/0010078	18-12-2000	17-12-2001	50.00
2294.	443/00	Chew Ley Ching	5/0010106	18-12-2000	17-12-2001	10.00
2295.	449/00	Hiew Fei Sin	5/0010656	21-12-2000	20-12-2001	2,000.00
2296.	456/00	Ben Ah Seng	5/0011118	23-12-2000	22-12-2001	10.00
2297.	458/00	Pang Nee Sian	5/0011321	26-12-2000	25-12-2001	2,000.00
2298.	460/00	Tan Lay Hoon	6/0003487	30-12-2000	29-12-2001	2,000.00
2299.	58/00	Mr Loh Kuan Hi	2/0038484	28-2-2000	27-2-2001	100.00
2300.	15/00	En. Hew Seng Fatt	3/0002783	17-1-2000	16-1-2001	10.00
2301.	33/00	En. Tan Kok Peng	2/0035190	26-1-2000	25-1-2001	10.00
2302.	34/00	En. Chin Peng Kong	2/0035211	26-1-2000	25-1-2001	64.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2303.	48/00	En. Lim Song Kiam	2/0037476	21-2-2000	20-2-2001	10.00
2304.	104/00	Arab Malaysian Finance Bhd.	2/0039972	22-3-2000	22-3-2001	10.00
2305.	131/00	Lan Song King	2/0041024	12-4-2000	11-4-2001	60.00
2306.	142/00	Pengurus KFC Bahau	2/0041266	17-4-2000	16-4-2001	10.00
2307.	164/00	Yong Yoon Kong	2/0041455	25-4-2000	24-4-2001	20.00
2308.	187/00	Ong Ing Mung	2/0042204	09-5-2000	8-5-2001	10.00
2309.	217/00	Ng See Ting	2/0043365	12-6-2000	11-6-2001	10.00
2310.	221/00	Mustapa Maanoh	3/0006102	12-6-2000	11-6-2001	150.00
2311.	225/00	Zahari Ujang	5/0000032	19-6-2000	18-6-2001	10.00
2312.	228/00	Chin Ah Hah	5/0000006	19-6-2000	18-6-2001	300.00
2313.	243/00	Ong Leong Fue	5/0000455	28-6-2000	27-6-2001	70.00
2314.	246/00	Ju Seng Fashion	5/0000791	5-7-2000	4-7-2001	10.00
2315.	268/00	Pasaraya Kimma Sdn. Bhd.	5/0002016	28-7-2000	27-7-2001	60.00
2316.	272/00	KFC Bahau	5/0003156	4-8-2000	3-8-2001	10.00
2317.	279/00	Norhayati Hasim	6/0000875	8-8-2000	7-8-2001	300.00
2318.	280/00	Gan Eng Guan	6/0001146	8-8-2000	7-8-2001	20.00
2319.	283/00	Yong Wee Fah	6/0001311	10-8-2000	9-8-2001	2,000.00
2320.	284/00	Look Wan Piew	6/0001299	10-8-2000	9-8-2001	2,000.00
2321.	287/00	Mastura Enterprise	5/0003687	16-8-2000	15-8-2001	10.00
2322.	288/00	Restoran Jhian Tiao	5/0003616	16-8-2000	15-8-2001	10.00
2323.	299/00	Mohd Elzal Ramly	5/0005396	29-8-2000	28-8-2001	10.00
2324.	325/00	Sulaiman bin Abdullah	5/0006818	26-9-2000	25-9-2001	100.00
2325.	335/00	Rajamanikam a/l Rajoo	5/0007225	4-10-2000	3-10-2001	300.00
2326.	336/00	Shalim bin Hamzah	5/0007238	4-10-2000	3-10-2001	30.00
2327.	349/00	Lee Soo Keong	5/0007608	14-10-2000	13-10-2001	10.00
2328.	351/00	Lim Wai Meng	5/0007652	16-10-2000	15-10-2001	20.00
2329.	192/00	Tuan Haji Mohamad Ayob bin Yassin	2/0042401	12-5-2000	11-5-2001	10.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2330.	10/00	Mrs BBNT Enterprise	2/0000024	11-1-2000	10-1-2001	100.00
2331.	13/00	En. Tai Choy	2/0034852	13-1-2000	12-1-2001	20.00
2332.	23/00	Pengurus Upwell Bahau	2/0035008	19-1-2000	18-1-2001	50.00
2333.	24/00	En. Chinnamma a/l Ramasamy	2/0035025	22-1-2000	21-1-2001	100.00
2334.	25/00	En. Sim Kun Lin	2/0035022	22-1-2000	21-1-2001	100.00
2335.	26/00	En. Baharin bin Mohd Som	2/0035024	22-1-2000	21-1-2001	100.00
2336.	29/00	En. Goh Yong Sai	2/0035081	24-1-2000	23-1-2001	100.00
2337.	31/00	Perniagaan Swee Kee	2/0035111	24-1-2000	23-1-2001	100.00
2338.	35/00	En. Karupanan a/l Subramaniam	2/0035218	26-1-2000	25-1-2001	100.00
2339.	40/00	En. Ibrahim bin Noh	2/0035610	2-2-2000	1-2-2001	20.00
2340.	41/00	Wong Sui Foh	2/0035609	2-2-2000	1-2-2001	10.00
2341.	46/00	En. Teng Hen Bon	2/0037024	18-2-2000	17-2-2001	10.00
2342.	54/00	En. Subramaniam a/l Kelly Sentachelam	2/0038486	28-2-2000	27-2-2001	100.00
2343.	56/00	En. Jaafar Abd Halim	2/0038482	28-2-2000	27-2-2001	100.00
2344.	57/00	Jemiah Maarof	2/0038485	28-2-2000	27-2-2001	100.00
2345.	60/00	En. Mohd Zin Ismail	2/0038644	29-2-2000	28-2-2001	100.00
2346.	61/00	En. Lim Wee Mang	2/0038833	29-2-2000	28-2-2001	300.00
2347.	64/00	En. Somma Naido a/p Papanah	2/0039089	2-3-2000	1-3-2001	300.00
2348.	65/00	En. Halim A. Aziz	2/0039114	2-3-2000	1-3-2001	20.00
2349.	66/00	Hj. Ibrahim Ismail/ Abu	2/0039162	3-3-2000	2-3-2001	50.00
2350.	67/00	Onnson Art Design	2/0039213	6-3-2000	5-3-2001	10.00
2351.	68/00	En. Osman Sudin	2/0039245	6-3-2000	5-3-2001	100.00
2352.	69/00	Bank Kerjasama Rakyat (M) Bhd.	2/0039362	7-3-2000	6-3-2001	10.00

WARTA KERAJAAN NEGERI SEMBILAN

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[1hb April 2010

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2353.	70/00	En. R. Murugan	2/0039284	7-3-2000	6-3-2001	300.00
2354.	76/00	Abd Razak Mohamad	2/0039510	9-3-2000	8-3-2001	240.00
2355.	78/00	Puan S. Zaini Sulaiman	2/0039547	10-3-2000	9-3-2001	300.00
2356.	84/00	En. Alwi Ali	2/0039605	11-3-2000	10-3-2001	10.00
2357.	87/00	En. Lee Eng Town	2/0039681	13-3-2000	12-3-2001	300.00
2358.	89/00	Musalmah Basiron	2/0039710	13-3-2000	12-3-2001	150.00
2359.	95/00	En. Ali Abd Rahman	3/0005430	15-3-2000	14-3-2001	435.00
2360.	97/00	En. Zainudin Osman	2/0039841	20-3-2000	19-3-2001	300.00
2361.	99/00	En. Kahar Hassan	2/0039862	20-3-2000	19-3-2001	435.00
2362.	100/00	En. Hasnurashid Harun	2/0039876	20-3-2000	19-3-2001	240.00
2363.	106/00	Yap Ah Kew	2/0040032	23-3-2000	22-3-2001	300.00
2364.	108/00	En. Tee Mun Ching	2/0040051	24-3-2000	23-3-2001	100.00
2365.	120/00	En. Loo Ooi Fah	2/0040690	8-4-2000	7-4-2001	30.00
2366.	122/00	Muthusamy a/l Manickam	2/0040816	10-4-2000	9-4-2001	165.00
2367.	123/00	Puan Chan Nyak Ken	2/0040845	11-4-2000	10-4-2001	300.00
2368.	136/00	Puan Tong Suat Chong	2/0041166	13-4-2000	12-4-2001	300.00
2369.	138/00	Lim Song Kiam	2/0041190	14-4-2000	13-4-2001	10.00
2370.	147/00	Jamaludin Borhanudin	3/0005658	18-4-2000	17-4-2001	165.00
2371.	150/00	Colliers Jordon Lee & Jjafar	3/0005695	19-4-2000	18-4-2001	10,000.00
2372.	156/00	Othman Arshad	3/0005682	19-4-2000	18-4-2001	100.00
2373.	158/00	Microsun Computer System	2/0041309	20-4-2000	19-4-2001	10.00
2374.	165/00	Hew Seng Fatt	2/0041466	25-4-2000	24-4-2001	10.00
2375.	168/00	Teo Siew Siah	2/0041712	27-4-2000	26-4-2001	100.00
2376.	171/00	Adam Musa	2/0041766	29-4-2000	28-4-2001	300.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2377.	174/00	Zahari Ujang	2/0041930	3-5-2000	2-5-2001	10.00
2378.	177/00	Tan Eng Chiaw	2/0041945	4-5-2000	3-5-2001	10.00
2379.	179/00	Naidar a/l S.Shilingam	2/0041999	5-5-2000	4-5-2001	100.00
2380.	181/00	Sarinah Begum	2/0042035	5-5-2000	4-5-2001	150.00
2381.	195/00	Ilangovan a/l Iyakmala	3/0005822	15-5-2000	14-5-2001	300.00
2382.	197/00	Puan Rohani Janor	3/0005772	15-5-2000	14-5-2001	240.00
2383.	199/00	Puan Yankiamma a/p Rathalu	2/0042611	22-5-2000	21-5-2001	300.00
2384.	201/00	Shua Kang Teng	2/0042648	23-5-2000	22-5-2001	10.00
2385.	203/00	Woo Ah Foong	2/0042690	24-5-2000	23-5-2001	300.00
2386.	210/00	Puan Manaletchimi a/p Gorrian	2/0042987	31-5-2000	30-5-2001	300.00
2387.	213/00	Teo Kaw	2/0043214	6-6-2000	5-6-2001	300.00
2388.	224/00	Tan Yoke Bee	2/0043445	14-6-2000	13-6-2001	300.00
2389.	226/00	Danabalaisinaam a/l Raman	5/0000025	19-6-2000	18-6-2001	10.00
2390.	229/00	Tuan Haji Zaidi bin Haji Jusoh	5/0000136	21-6-2000	20-6-2001	240.00
2391.	230/00	Khoo Pey Shey	5/0000170	22-6-2000	21-6-2001	100.00
2392.	232/00	Loh Yion Fah	5/0000179	22-6-2000	21-6-2001	300.00
2393.	233/00	Chan Ah Moi	5/0000193	22-6-2000	21-6-2001	300.00
2394.	234/00	Thiam Nyeok Lan	5/0000205	22-6-2000	21-6-2001	100.00
2395.	236/00	Norizan Kaieran	5/0000280	24-6-2000	23-6-2001	20.00
2396.	238/00	Norazila Kamarulzaman	5/0000327	26-6-2000	25-6-2001	120.00
2397.	239/00	Chui Chin Wai	5/0000336	26-6-2000	25-6-2001	20.00
2398.	240/00	Leu Kim Ling	6/0000212	26-6-2000	25-6-2001	10.00
2399.	241/00	Lim Fe Fah	6/0000214	26-6-2000	25-6-2001	100.00
2400.	242/00	Tam Chee Tat	5/0000406	27-6-2000	26-6-2001	10.00
2401.	244/00	Chin Kim Bian	5/0000754	5-7-2000	4-7-2001	10.00
2402.	249/00	Mohd Mazlan Karfeler	5/0000822	6-7-2000	5-7-2001	10.00

Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit	Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2403.	250/00	Pertubuhan Peladang	6/0000353	6-7-2000	5-7-2001	10.00
2404.	251/00	Muhamad Bander	5/0000921	10-7-2000	9-7-2001	20.00
2405.	252/00	Mohamad Yahya	5/0000943	10-7-2000	9-7-2001	150.00
2406.	253/00	Lam Wai Keong	5/0000994	11-7-2000	10-7-2001	300.00
2407.	255/00	Mohd Sufian Yunus	5/0001261	18-7-2000	17-7-2001	10.00
2408.	257/00	Tai Yoke Lan	5/0001393	20-7-2000	19-7-2001	300.00
2409.	259/00	Panabalasinggam a/l V. Paban	5/0001434	21-7-2000	20-7-2001	20.00
2410.	261/00	Tey Sen Huat	5/0001535	24-7-2000	23-7-2001	300.00
2411.	263/00	Tai Kim Seng	5/0001612	24-7-2000	23-7-2001	3,000.00
2412.	266/00	Azri Adam	5/0001910	27-7-2000	26-7-2001	20.00
2413.	270/00	Tham Mou Mot	5/0002646	1-8-2000	31-7-2001	300.00
2414.	271/00	Tham Sing Yap	5/0002692	2-8-2000	1-8-2001	2,000.00
2415.	273/00	Radhuwan Noor Rashidi	5/0003121	4-8-2000	3-8-2001	50.00
2416.	277/00	Chee Soi Kong	6/0000990	8-8-2000	7-8-2001	10.00
2417.	290/00	Kamppaih a/l Kerisuan	5/0003791	17-8-2000	16-8-2001	300.00
2418.	291/00	Ashok a/l Kamnakaran	5/0003765	17-8-2000	16-8-2001	300.00
2419.	295/00	Che Man Harun	5/0003925	18-8-2000	17-8-2001	20.00
2420.	296/00	Ramarao a/l K. Devadu	5/0004607	24-8-2000	23-8-2001	300.00
2421.	300/00	Mohd Nor bin Hassain	6/0001761	4-9-2000	3-9-2001	10.00
Jumlah Besar						377,885.30

Bertarikh 25 Januari 2010

Dated 25 January 2010

[MDJL 223/3 Klt. 7;

SUKNS. 200(05)110/1/8 Klt. 1;

PU/NS(SW)24]

ZARINA BINTI JAHYA
Setiausaha/Secretary
Majlis Daerah Jempol/
Jempol District Council

AKTA PENGAMBILAN TANAH 1960
(Akta 486)

LAND ACQUISITION ACT 1960
(Act 486)

No. 256.

(Seksyen 8)

PERISYTIHARAN PENGAMBILAN YANG DICADANGKAN

(Section 8)

DECLARATION OF INTENDED ACQUISITION

Adalah dengan ini diisytiharkan bahawa tanah-tanah dan kawasan-kawasan tertentu yang dinyatakan dalam Jadual kepadanya adalah diperlukan bagi maksud yang berikut:

Bagi maksud awam, iaitu Tapak Projek Kesihatan Rompin, Daerah Jempol.

2. Suatu pelan tanah dan kawasan tertentu yang dinyatakan itu boleh diperiksa semasa waktu kerja biasa di Pejabat Daerah dan Tanah Jempol.

It is hereby declared that the particular lands and areas specified in the Schedule here to are needed for the following purpose:

For a public purpose, that is a site for Klinik Kesihatan Rompin, District of Jempol.

2. A plan of the particular lands and areas so specified may be inspected during the normal working hours at the District and Land Office of Jempol.

JADUAL/SCHEDULE

Daerah/District—Jempol. Mukim/Mukim—Jelai.

No. Lot Ukur	Hakmilik atau Pendudukan	Tuanpunya Berdaftar atau Penduduk yang Direkodkan	Keluasan Lot	Anggaran Keluasan yang akan Diambil
<i>Survey Lot No.</i>	<i>Title or Occupation</i>	<i>Registered Proprietor or Recorded Occupant</i>	<i>Area of Lot</i>	<i>Approximate Area to be Acquired</i>
	G.M.		Hektar/ Hectares	Hektar/ Hectares
1780	141	Eton bt. Yeap 1/1 bhg./ <i>share</i>	1.4213	1.4213
1781	142	Jani b. Saat 1/1 bhg./ <i>share</i>	1.4965	1.4965

Bertarikh 12 Mac 2010

Dated 12 March 2010
[JKPTG. NS(S)/UPT/7/4/09]

DATO' ZAFFARUDIN BIN SHARIF
*Pengarah Tanah dan Galian/
Director of Lands and Mines
Negeri Sembilan*

No. 257.

(Seksyen 8)

PERISYTIHARAN PENGAMBILAN YANG DICADANGKAN

(Section 8)

DECLARATION OF INTENDED ACQUISITION

Adalah dengan ini diisytiharkan bahawa tanah dan kawasan tertentu yang dinyatakan dalam Jadual kepadanya adalah diperlukan bagi maksud yang berikut:

Bagi maksud awam, iaitu Tapak Tambahan Sekolah Kebangsaan Sungai Jai, Lenggeng, Daerah Seremban, Negeri Sembilan.

2. Suatu pelan tanah dan kawasan tertentu yang dinyatakan itu boleh diperiksa semasa waktu kerja biasa di Pejabat Daerah dan Tanah Seremban.

It is hereby declared that the particular land and area specified in the Schedule hereto are needed for the following purpose:

For a public purpose, that is an Additional Site of Sekolah Kebangsaan Sungai Jai, Lenggeng, District of Seremban, Negeri Sembilan.

2. A plan of the particular lands and areas so specified may be inspected during the normal working hours at the District and Land Office of Seremban.

JADUAL/SCHEDULE

Daerah/District—Seremban. Mukim/Mukim—Lenggengk.

No. Lot Ukur	Hakmilik atau Pendudukan	Tuanpunya Berdaftar atau Penduduk yang Direkodkan	Keluasan Lot	Anggaran Keluasan yang akan Diambil
<i>Survey Lot No.</i>	<i>Title or Occupation</i>	<i>Registered Proprietor or Recorded Occupant</i>	<i>Area of Lot</i>	<i>Approximate Area to be Acquired</i>
	G.M.		Hektar/ Hectare	Hektar/ Hectare
2221	372	Nordin bin Manap 1/8 bhg./share, Noriah binti Mohd. Yusof 1/2 bhg./ share dan/and Siti binti Silit 3/8 bhg./share	0.8852	0.4446

Bertarikh 23 Mac 2010

Dated 23 March 2010
[JKPTG. NS(S)/UPT/1/1/2010]

DATO' ZAFFARUDIN BIN SHARIF
Pengarah Tanah dan Galian/
Director of Lands and Mines
Negeri Sembilan

No. 258.

(Seksyen 8)

PERISYTIHARAN PENGAMBILAN YANG DICADANGKAN

(Section 8)

DECLARATION OF INTENDED ACQUISITION

PEMBETULAN

CORRIGENDUM

Jadual kepada *Warta Kerajaan Negeri Sembilan* No. 343 bertarikh 28 Mei 2009 adalah dipinda dengan menggantikan butiran di ruangan “No. Lot Ukur, Hakmilik atau Pendudukan, Tuanpunya Berdaftar atau Penduduk yang Direkodkan, Keluasan Lot” seperti berikut:

The Schedule to the Negeri Sembilan Government *Gazette* No. 343 dated 28th May 2009 is amended by replacing the items in “Survey Lot No., Title or Occupation, Registered Proprietor or Recorded Occupant, Area of Lot” with the following items:

JADUAL/SCHEDULE

Daerah/*District*—Port Dickson. Mukim/*Mukim*—Pekan Bukit Pelanduk.

No. Lot Ukur	Hakmilik atau Pendudukan	Tuanpunya Berdaftar atau Penduduk yang Direkodkan	Keluasan Lot	Anggaran Keluasan yang akan Diambil
<i>Survey Lot No.</i>	<i>Title or Occupation</i>	<i>Registered Proprietor or Recorded Occupant</i>	<i>Area of Lot</i>	<i>Approximate Area to be Acquired</i>
	P.M.		Hektar/ <i>Hectare</i>	Hektar/ <i>Hectare</i>
68	330	Ng Kah Hing 1/1 bhg./ <i>share</i>	0.3509	0.0030

dengan yang berikut:
with the following items:

JADUAL/SCHEDULE

Daerah/*District*—Port Dickson. Mukim/*Mukim*—Pekan Bukit Pelanduk.

No. Lot Ukur	Hakmilik atau Pendudukan	Tuanpunya Berdaftar atau Penduduk yang Direkodkan	Keluasan Lot	Anggaran Keluasan yang akan Diambil
<i>Survey Lot No.</i>	<i>Title or Occupation</i>	<i>Registered Proprietor or Recorded Occupant</i>	<i>Area of Lot</i>	<i>Approximate Area to be Acquired</i>
	H.S.(D)		Hektar/ <i>Hectare</i>	Hektar/ <i>Hectare</i>
P.T. 110	34244	Ng Kah Hing 1/1 bhg./ <i>share</i>	0.3509	0.0030

Berterikh 25 Mac 2010

Dated 25 March 2010

[JKPTG. NS(S)/UPT/4/1/09 Jld. 5]

DATO' ZAFFARUDIN BIN SHARIF
*Pengarah Tanah dan Galian/
Director of Lands and Mines
Negeri Sembilan*

KANUN TANAH NEGARA
(Akta 56 tahun 1965)

NATIONAL LAND CODE
(Act 56 of 1965)

No. 259.

(Seksyen 261)

SAMAN KEPADA PENGGADAI SUPAYA HADIR DALAM SIASATAN

(Section 261)

SUMMONS TO THE CHARGOR TO ATTEND AN EQUIRY

NOTIS PENYAMPAIAN GANTIAN DI BAWAH SEKSYEN 432

SUBSTITUTED SERVICE NOTICE UNDER SECTION 432

Kepada Panchawarnam a/p Ramasamy (KP. 720215-10-5236) dan Arivalagan a/l Perumal (KP. 710911-04-5055) yang beralamat di 5602 Taman Gunung Mas, 73000 Tampin, Negeri Sembilan dan/atau di 5673 Taman Gunung Mas, 73000 Tampin, Negeri Sembilan dan/atau di 3942 Taman Seri Mutiara, 73000 Tampin, Negeri Sembilan dan/atau di 3492 Taman Sri Melur, 73000 Tampin, Negeri Sembilan dan/atau di 88 Jalan 27 Desa Jaya, Kepong, 52100 Kuala Lumpur penggadai dalam gadaian yang tersebut dalam Jadual bagi tanah yang diperihalkan dalamnya:

Bahawasanya saya telah menerima daripada pemegang gadaian dalam gadaian yang tersebut, suatu permohonan supaya perintah jual dikeluarkan di bawah subseksyen 260(2) Kanun Tanah Negara:

Dan bahawasanya saya bercadang hendak mengadakan suatu siasatan berkenaan dengan permohonan itu di Pejabat Tanah Tampin, Negeri Sembilan pada hari Isnin 5 April 2010 jam 10.30 pagi:

Maka oleh yang demikian, menurut perenggan 261(1)(c) Kanun Tanah Negara tuan dengan ini dikehendaki hadir dalam siasatan tersebut dan menunjukkan sebab-sebab mengapa perintah yang disebut terdahulu tidak patut dibuat.

JADUAL TANAH DAN KEPENTINGAN

Pekan—Tampin Tengah. No. Lot—5408. Jenis dan No. Hakmilik—G.M. 799. Bahagian Tanah (jika ada)—Semua. No. Berdaftar Gadaian (jika ada)—No. Perserahan 320/2003. (Satu hakmilik sahaja).

Bertarikh 24 Mac 2010
[PTT. 369/06/2009/13; PU/NS(SW)3]

ZOLMIAH BINTI BABA
*Pentadbir Tanah
Tampin*

To Panchawarnam a/p Ramasamy (NRIC. 720215-10-5236) and Arivalagan a/l Perumal (NRIC. 710911-04-5055) address at 5602 Taman Gunung Mas, 73000 Tampin, Negeri Sembilan and/or 5673 Taman Gunung Mas, 73000 Tampin, Negeri Sembilan and/or 3942 Taman Seri Mutiara, 73000 Tampin, Negeri Sembilan and/or 3492 Taman Sri Melur, 73000 Tampin, Negeri Sembilan and/or 88 Jalan 27 Desa Jaya, Kepong, 52100 Kuala Lumpur as chargor under the charge specified in the Schedule of the land in the title described therein:

Whereas I have received an application for an order for sale from the chargee of the said charge under subsection 260(2) of the National Land Code:

And whereas I propose to have an enquiry in relation to the said application at the Land Office, Tampin, Negeri Sembilan on Monday 5 April 2010 at 10.30 a.m.

Now, therefore, pursuant to paragraph 261(1)(c) of the National Land Code you are hereby requested to attend the enquiry and state the reasons why the aforesaid order should not be made.

SCHEDULE OF LAND AND INTEREST

Pekan—Tampin Tengah. Lot No.—5408. Description and No. of Title—G.M. 799. Share of Land (if any)—All. Registered No. of Charge (if any)—Presentation No. 320/2003 (One title only).

Dated 24 March 2010
[PTT. 369/06/2009/13; PU/NS(SW)3]

ZOLMIAH BINTI BABA
Land Administrator
Tampin

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,
KUALA LUMPUR
BAGI PIHAK DAN DENGAN PERINTAH KERAJAAN MALAYSIA