



NEGERI PULAU PINANG

Warta Kerajaan

DITERBITKAN DENGAN KUASA

GOVERNMENT OF PENANG GAZETTE

PUBLISHED BY AUTHORITY

Jil. 54

4hb Februari 2010

No. 3

AKTA TATACARA KEWANGAN 1957
(Akta 61)

FINANCIAL PROCEDURE ACT 1957
(Act 61)

Arahan Perbendaharaan

Treasury Instructions

No. 50.

PEMBERITAHUAN DI BAWAH ARAHAN 162

NOTIFICATION UNDER INSTRUCTION 162

Menurut arahan 162 Arahan Perbendaharaan, adalah diberitahu bahawa orang yang dinamakan dalam ruang (3) Jadual diminta menuntut kembali deposit mereka yang masih tidak dituntut selama lebih daripada dua belas bulan daripada Majlis Perbandaran Seberang Perai sebanyak yang dinyatakan dalam ruang (6) Jadual. Jika deposit itu tidak dituntut dalam tempoh tiga bulan dari tarikh pemberitahuan ini disiarkan, deposit tersebut akan dikreditkan kepada Kumpulan Wang Pihak Berkuasa Tempatan, Majlis Perbandaran Seberang Perai.

Pursuant to instruction 162 of the Treasury Instructions, it is notified that the persons named in column (3) of the Schedule are requested to claim their deposits which have remained unclaimed for more than twelve months from the Municipal Council of Province Wellesley for the amount specified in column (6) of the Schedule. If the deposits are not claimed within a period of three months from the date of publication of this notification, such deposits will be credited to the Local Authority Fund, Municipal Council of Province Wellesley.

JADUAL/SCHEDULE

| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1. | Hamimi bin Majid | 30-11-2003 | 245165 | 3,313.80 |
| 2. | Noor & Mahir Enterprise | 30-11-2003 | | 1,811.10 |
| 3. | Perniagaan Abh | 30-11-2003 | 218501 | 3,857.96 |
| 4. | Noor & Mahir Enterprise | 31-12-2003 | 236400 | 1,811.00 |
| 5. | Total Hygiene (M) Sdn. Bhd. | 20-7-2004 | 214760 | 1,702.5 |
| 6. | Pertubuhan Peladang Kawasan Tasek | 9-3-2001 | 91198 | 3,000.00 |
| 7. | Zambina Construction | 13-3-2001 | 83493 | 3,000.00 |
| 8. | Koperasi Desa Wawasan Changkat Bhd. | 31-3-2001 | 85665 | 9,715.00 |
| 9. | Semaian Kinari | 11-6-2001 | 100228 | 5,056.00 |
| 10. | Pertubuhan Peladang Kawasan Penaga | 9-7-2001 | 96134 | 8,707.50 |
| 11. | Prospek Kukuh Sdn. Bhd. | 6-9-2001 | 118825 | 9,300.00 |
| 12. | Semaian Kinari | 2-10-2001 | 121257 | 3,000.00 |
| 13. | Mhd Isomudin bin Md Yusoff | 8-11-2001 | 114532 | 970.00 |
| 14. | Setiausaha Perbandaran | 15-1-2002 | 132584 | 200.00 |
| 15. | Pertubuhan Peladang Kaw. Sg. Aceh | 22-1-2002 | 131738 | 3,000.00 |
| 16. | Hd Arkitek | 26-2-2002 | 145261 | 960.00 |
| 17. | De Perunding Sdn. Bhd. | 28-3-2002 | 148380 | 500.00 |
| 18. | Koperasi Pembangunan Kg. (Pekatra) Sdn. Bhd. | 16-2-2001 | 85763 | 850.00 |
| 19. | Binawan Muda | 21-2-2001 | 78406 | 619.58 |
| 20. | Pekatra Bina Sdn. Bhd. | 1-3-2001 | 82203 | 10,000.00 |
| 21. | WSP | 7-3-2001 | 90772 | 3,003.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 22. | Kop. Peserta Ran. Fel. Gugusan | 9-4-2001 | 86615 | 975.00 |
| 23. | Jurutera Perunding Cahaya Sdn. Bhd. | 30-4-2001 | 97809 | 11,550.00 |
| 24. | Mte Constrution | 16-5-2001 | 90376 | 2,500.00 |
| 25. | Sri & Sri'S Associates Sdn. Bhd. | 18-5-2001 | 90670 | 981.75 |
| 26. | Cahaya Bina Enterprise | 19-6-2001 | 103908 | 961.38 |
| 27. | Hasanian Enterprise | 26-6-2001 | 94610 | 1,000.00 |
| 28. | Koperasi Pembangunan Kampong Tradisional | 26-6-2001 | 94691 | 798.70 |
| 29. | Tectona Enterprise | 8-8-2001 | 109874 | 2,500.00 |
| 30. | Pertubuhan Peladang Negeri Pulau Pinang | 15-8-2001 | 113665 | 7,242.28 |
| 31. | Perniagaan Umpan Jaya Sdn. Bhd. | 15-8-2001 | 113664 | 7,083.25 |
| 32. | Pertubuhan Peladang Kawasan Tasek | 15-8-2001 | 113663 | 6,810.27 |
| 33. | I & P Inderawasih Jaya Sdn. Bhd. | 15-8-2001 | 113661 | 26,686.65 |
| 34. | Pertubuhan Peladang Kawasan | 17-8-2001 | 114058 | 1,963.65 |
| 35. | Pertubuhan Peladang Negeri Pulau Pinang | 17-8-2001 | 114059 | 2,880.37 |
| 36. | Perniagaan Umpan Jaya | 4-9-2001 | 118260 | 8,061.22 |
| 37. | Perniagaan Umpan Jaya | 4-9-2001 | 118262 | 3,248.10 |
| 38. | Pertubuhan Peladang Kawasan | 4-9-2001 | 118259 | 1,857.12 |
| 39. | Pertubuhan Peladang Kawasan Tasik | 4-9-2001 | 118261 | 5,452.66 |
| 40. | Pertubuhan Peladang Negeri | 5-9-2001 | 107349 | 2,500.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 41. | Perniagaan Umpan Jaya | 5-9-2001 | 107350 | 2,500.00 |
| 42. | Pertubuhan Peladang Bukit Mertajam | 8-9-2001 | 119021 | 12,048.00 |
| 43. | Syarikat Miza | 10-9-2001 | 107928 | 9,483.70 |
| 44. | Syumul Enterprise | 21-9-2001 | 120272 | 2,309.28 |
| 45. | Pertubuhan Peladang Kawasan Kampong Pelet | 27-9-2001 | 120899 | 6,216.99 |
| 46. | Imza Enterprise | 29-9-2001 | 121096 | 8,997.80 |
| 47. | Anjung Murni Trading | 25-10-2001 | 124512 | 2,440.00 |
| 48. | Syumul Enterprise | 15-11-2001 | 126717 | 995.00 |
| 49. | Syarikat Yusof dan Anak-anak | 28-11-2001 | 116420 | 1,000.00 |
| 50. | Anjung Murni Trading | 27-12-2001 | 130600 | 2,799.00 |
| 51. | Perniagaan Masoha | 4-1-2002 | 131289 | 4,934.71 |
| 52. | Kejuruteraan Litar | 8-1-2002 | 128885 | 4,735.00 |
| 53. | Azcontech (M) Sdn. Bhd. | 8-1-2002 | 131845 | 7,310.40 |
| 54. | C.D.Z. Enterprise Sdn. Bhd. | 14-1-2002 | 120845 | 2,390.00 |
| 55. | Kemajuan Baiduri Sdn. Bhd. | 16-1-2002 | 121182 | 12,566.40 |
| 56. | Northern Cargo Corp. Sdn. Bhd. | 11-2-2002 | 128043 | 8,708.85 |
| 57. | Bimaz Enterprise | 11-2-2002 | 128044 | 6,142.98 |
| 58. | Imza Enterprise | 9-3-2002 | 150351 | 7,285.65 |
| 59. | Melati Asas Sdn. Bhd. | 2-4-2002 | 153523 | 8,370.12 |
| 60. | Puncak Mekar Bina Sdn. Bhd. | 10-4-2002 | 154514 | 7,575.03 |
| 61. | Puncak Mekar Bina Sdn. Bhd. | 11-4-2002 | 140361 | 1,250.00 |
| 62. | Lambang Aktif Enterprise | 29-4-2002 | 157124 | 630.70 |
| 63. | Pdc Technical Services Sdn. Bhd. | 14-5-2002 | 144445 | 14,368.20 |
| 64. | Azcon Enterprise | 31-5-2002 | 146650 | 7,086.60 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|----------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 65. | Thomas a/l Savarimuthu | 2-1-2001 | 5812 | 200.00 |
| 66. | Ch' Ng Sek Kiam | 4-1-2001 | 71346 | 200.00 |
| 67. | Affinity Sdn. Bhd. | 9-1-2001 | 74525 | 5,000.00 |
| 68. | Tppt Sdn. Bhd. | 9-1-2001 | 72086 | 35,000.00 |
| 69. | Nor Hazah binti Che Rus | 10-1-2001 | 72103 | 200.00 |
| 70. | Tan Joo Leong | 15-1-2001 | 3013 | 200.00 |
| 71. | Sovakandan a/l/ Doriasamy | 15-1-2001 | 73446 | 200.00 |
| 72. | Muhammad bin Ibrahim | 18-1-2001 | 69522 | 200.00 |
| 73. | Ismail bin Dahaman | 22-1-2001 | 3731 | 200.00 |
| 74. | Velayutham a/l Muniandy | 22-1-2001 | 70473 | 100.00 |
| 75. | Mohd Bukhri bin Che Hussin | 27-1-2001 | 77025 | 200.00 |
| 76. | Mohd Azizi bin Che Yunus | 31-1-2001 | 78215 | 200.00 |
| 77. | Sony Electronic Sdn. Bhd. | 1-2-2001 | 81100 | 100.00 |
| 78. | Khor Kheng Kaw | 5-2-2001 | 5246 | 200.00 |
| 79. | Chong Chew Foh | 6-2-2001 | 12050 | 200.00 |
| 80. | Lim Kian Hee | 9-2-2001 | 12848 | 200.00 |
| 81. | Chuah Khen Sian | 9-2-2001 | 12846 | 200.00 |
| 82. | Ng Yang Kheng | 10-2-2001 | 81419 | 200.00 |
| 83. | Lim Hai Kuang | 13-2-2001 | 14358 | 200.00 |
| 84. | Lim Choon Chye | 13-2-2001 | 6909 | 200.00 |
| 85. | Lee Moh Seng | 13-2-2001 | 82381 | 200.00 |
| 86. | Lim Choon Chye | 13-2-2001 | 6907 | 200.00 |
| 87. | Ong An Tak | 13-2-2001 | 6395 | 200.00 |
| 88. | S. Lourdenathan | 13-2-2001 | 6823 | 200.00 |
| 89. | Ng Ah Poo | 14-2-2001 | 7037 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 90. | Thum Soon Kheong | 15-2-2001 | 6788 | 200.00 |
| 91. | Lim Yu Beng | 16-2-2001 | 6998 | 200.00 |
| 92. | Chew Chun Huat | 19-2-2001 | 4301 | 200.00 |
| 93. | Goh Kup Loon | 19-2-2001 | 84913 | 200.00 |
| 94. | Lim Eng Chuan | 19-2-2001 | 84717 | 200.00 |
| 95. | Somanaidu a/l Appanan | 19-2-2001 | 15687 | 200.00 |
| 96. | Abd. Wahabi bin Abd Wahab | 20-2-2001 | 85193 | 200.00 |
| 97. | Zaphil bin Baharuddin | 21-2-2001 | 85686 | 200.00 |
| 98. | Wan Shaharudin bin Wan Chik | 21-2-2001 | 78200 | 200.00 |
| 99. | Hong Teh Shu | 23-2-2001 | 7691 | 200.00 |
| 100. | Wong Kean Kheong | 23-2-2001 | 5658 | 200.00 |
| 101. | Chang Yin Ping | 24-2-2001 | 17207 | 200.00 |
| 102. | Arumugam a/p P. Veeriah | 24-2-2001 | 88351 | 200.00 |
| 103. | Sim See Hoay | 26-2-2001 | 7858 | 200.00 |
| 104. | Ang Ah Hing | 26-2-2001 | 17240 | 100.00 |
| 105. | Teh Siew Moy | 27-2-2001 | 9021 | 200.00 |
| 106. | Yeap Kok Looi | 27-2-2001 | 17777 | 200.00 |
| 107. | Salihah binti Mat Soom | 28-2-2001 | 81528 | 200.00 |
| 108. | Ng Ching Son | 1-3-2001 | 18199 | 200.00 |
| 109. | Lee Pang Yau | 1-3-2001 | 7089 | 200.00 |
| 110. | Tanjong Park Development Sdn. Bhd. | 1-3-2001 | 90480 | 5,000.00 |
| 111. | Yu Foh Chow | 2-3-2001 | 18339 | 200.00 |
| 112. | Asokan a/l Govindaraju | 5-3-2001 | 9649 | 200.00 |
| 113. | Thee Kok Heng | 8-3-2001 | 18881 | 200.00 |
| 114. | Ooi Cheng Soon | 9-3-2001 | 19190 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 115. | Ooi Chong Hong | 9-3-2001 | 91325 | 200.00 |
| 116. | V. Partheapan a/p Vadiallu | 10-3-2001 | 18421 | 200.00 |
| 117. | Tan Hai Meng | 12-3-2001 | 18559 | 200.00 |
| 118. | Chan Kheng Yew | 12-3-2001 | 18565 | 200.00 |
| 119. | Murelitheran a/l Subramaniam | 12-3-2001 | 91393 | 200.00 |
| 120. | Goh Chin Guan | 12-3-2001 | 91425 | 200.00 |
| 121. | P, Ng Kok Kheang | 13-3-2001 | 18728 | 200.00 |
| 122. | Lee Weng Phoon | 13-3-2001 | 83644 | 200.00 |
| 123. | Boo Kok Chang | 14-3-2001 | 9232 | 200.00 |
| 124. | Elaveni a/p Sabapathy | 14-3-2001 | 18826 | 200.00 |
| 125. | Kuek Liang Heng | 16-3-2001 | 7837 | 200.00 |
| 126. | Tan Guah Huak | 16-3-2001 | 7828 | 200.00 |
| 127. | Ginny Wong Siew Fong | 16-3-2001 | 92277 | 200.00 |
| 128. | Tan Ah Ba @ Tan Pang Ling | 19-3-2001 | 10334 | 100.00 |
| 129. | Kang Bee Lee | 20-3-2001 | 9409 | 200.00 |
| 130. | Ng Kam Wai | 20-3-2001 | 92597 | 200.00 |
| 131. | Yap Chin Peng | 20-3-2001 | 92600 | 200.00 |
| 132. | Ng Loo Huat | 21-3-2001 | 10395 | 200.00 |
| 133. | Lee Kon An | 21-3-2001 | 19170 | 200.00 |
| 134. | Tan Tee Meng | 23-3-2001 | 20373 | 200.00 |
| 135. | Ng Leng Chooi | 23-3-2001 | 20381 | 100.00 |
| 136. | Loh Yik Yuen | 23-3-2001 | 20370 | 200.00 |
| 137. | Holaganathan a/l Etherajoo | 27-3-2001 | 10541 | 200.00 |
| 138. | Tan Thok Wooi | 27-3-2001 | 20530 | 200.00 |
| 139. | Vikneswari Jannet a/p Rajah | 27-3-2001 | 20494 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 140. | Mohd Zaki bin Awang Kechik | 28-3-2001 | 93571 | 200.00 |
| 141. | Chiam Poh Bah | 28-3-2001 | 20628 | 100.00 |
| 142. | Yeoh Lian Cheng | 29-3-2001 | 19381 | 200.00 |
| 143. | V. Jayaletchmi @ Jayachandra Mohan | 29-3-2001 | 20698 | 100.00 |
| 144. | Lee Swe Yam | 29-3-2001 | 20734 | 200.00 |
| 145. | Yeong Yim Hong | 29-3-2001 | 85236 | 200.00 |
| 146. | Tang Chin Heng | 2-4-2001 | 8382 | 100.00 |
| 147. | Poh Huang Ngang | 3-4-2001 | 10725 | 200.00 |
| 148. | Woo Ah Kiat | 3-4-2001 | 8445 | 100.00 |
| 149. | Tan Seng Huat | 4-4-2001 | 94644 | 200.00 |
| 150. | Karnaneedi a/l K.Sonamuthu | 4-4-2001 | 94466 | 200.00 |
| 151. | En.Chin Poh Chye | 4-4-2001 | 94668 | 100.00 |
| 152. | Tan Yit Meng | 5-4-2001 | 20931 | 200.00 |
| 153. | Choo Mooi Kia @ Cho Poh Siam | 5-4-2001 | 86171 | 200.00 |
| 154. | Tan Yit Peng | 5-4-2001 | 94772 | 200.00 |
| 155. | Chew Mooi Lai | 6-4-2001 | 10876 | 200.00 |
| 156. | Lim Cheng Ho | 6-4-2001 | 21035 | 200.00 |
| 157. | Lim Geok Im | 6-4-2001 | 21033 | 200.00 |
| 158. | Goh Teik Chai | 6-4-2001 | 10884 | 200.00 |
| 159. | Khor Ooi Meng | 10-4-2001 | 9091 | 200.00 |
| 160. | Lai Yin Teak | 11-4-2001 | 20076 | 200.00 |
| 161. | Ng Siew Get | 11-4-2001 | 95617 | 200.00 |
| 162. | Tang Seng Lee | 12-4-2001 | 11120 | 200.00 |
| 163. | Naina Mohamed bin Mohamed Ibrahim | 12-4-2001 | 95518 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 164. | Lim Sung Kim | 12-4-2001 | 9234 | 200.00 |
| 165. | Teoh Ghee Soon | 12-4-2001 | 21266 | 200.00 |
| 166. | Loo Tiang Lin | 13-4-2001 | 10294 | 100.00 |
| 167. | Ahmad Farhan bin Mohd Sadullah | 17-4-2001 | 11346 | 200.00 |
| 168. | Tan Chin Hock | 17-4-2001 | 96115 | 200.00 |
| 169. | Abdul Wahab bin Abdul Rahim | 17-4-2001 | 96367 | 200.00 |
| 170. | Kow Mooi Yam | 18-4-2001 | 10526 | 200.00 |
| 171. | Mohd Yussof bin Lazim | 19-4-2001 | 96492 | 200.00 |
| 172. | Cheah Ah Min | 20-4-2001 | 10069 | 200.00 |
| 173. | Hg Ee Kooi | 20-4-2001 | 88004 | 200.00 |
| 174. | Chuah Chee Keong | 20-4-2001 | 10070 | 200.00 |
| 175. | Zulkafli bin Yahaya | 23-4-2001 | 96803 | 200.00 |
| 176. | Tan Ah Luck | 23-4-2001 | 97005 | 200.00 |
| 177. | David a/l Sebastian | 23-4-2001 | 97029 | 200.00 |
| 178. | Yeong Wai Leong | 26-4-2001 | 88648 | 100.00 |
| 179. | Ooi Teik Hoe @ Ooi Teik Wah | 27-4-2001 | 97536 | 200.00 |
| 180. | Sivalingam a/l Ramoo | 30-4-2001 | 92261 | 100.00 |
| 181. | Kathirain a/l Krishnan | 30-4-2001 | 11831 | 200.00 |
| 182. | Chong Siew Tai | 30-4-2001 | 22120 | 200.00 |
| 183. | Teoh Mooi Suan | 30-4-2001 | 11849 | 200.00 |
| 184. | Mak Yuen Chew | 3-5-2001 | 98422 | 200.00 |
| 185. | Ang Bon Seong | 4-5-2001 | 11032 | 200.00 |
| 186. | Bay Chen Kam | 4-5-2001 | 89218 | 100.00 |
| 187. | Chan Hang Koe @ Chan Hang Kooi | 4-5-2001 | 20992 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-----------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 188. | Kee Kim Hong | 4-5-2001 | 11955 | 200.00 |
| 189. | Tan Kim Ang | 10-5-2001 | 12101 | 200.00 |
| 190. | Chin Meng Kwong | 10-5-2001 | 10805 | 200.00 |
| 191. | Ng Yeow Hong | 11-5-2001 | 11226 | 200.00 |
| 192. | Chua Oon Hock | 11-5-2001 | 21132 | 200.00 |
| 193. | Hassan bin Jat | 11-5-2001 | 89725 | 200.00 |
| 194. | Yeoh Kim Huat | 14-5-2001 | 11291 | 200.00 |
| 195. | Chan Geok Ang | 14-5-2001 | 21323 | 200.00 |
| 196. | Ong Chin Tat | 15-5-2001 | 12232 | 200.00 |
| 197. | Teoh See Eang | 15-5-2001 | 22546 | 200.00 |
| 198. | Ng Yam Keng | 16-5-2001 | 11383 | 200.00 |
| 199. | Chew Seng Long | 16-5-2001 | 90222 | 200.00 |
| 200. | Norhazlifah binti Omar | 18-5-2001 | 90769 | 630.00 |
| 201. | M. Paramasivam | 21-5-2001 | 12319 | 200.00 |
| 202. | Lim Phaik Kiang | 21-5-2001 | 100211 | 200.00 |
| 203. | Fadzli bin Razali | 21-5-2001 | 100102 | 200.00 |
| 204. | Lim Lai Chin | 21-5-2001 | 21374 | 200.00 |
| 205. | Lee Leong Thai | 21-5-2001 | 21373 | 200.00 |
| 206. | Khairul Anuar bin Ishak | 21-5-2001 | 12375 | 200.00 |
| 207. | Syed Salim bin Syed Mustafa | 23-5-2001 | 12391 | 200.00 |
| 208. | Khor Seng Chean | 23-5-2001 | 100504 | 200.00 |
| 209. | Maimuwah binti Awang | 23-5-2001 | 23238 | 200.00 |
| 210. | Ahmad Zalin Hamzah | 23-5-2001 | 100310 | 100.00 |
| 211. | Chin Ching Choon | 23-5-2001 | 23235 | 200.00 |
| 212. | Yuen Poh Beng | 24-5-2001 | 11583 | 200.00 |
| 213. | Anshori bin Madullah | 24-5-2001 | 100061 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 214. | Yeoh Kok Wah | 26-5-2001 | 91383 | 200.00 |
| 215. | Tiew Chee Guan | 28-5-2001 | 12542 | 200.00 |
| 216. | Mohd Zailan bin Sulieman | 28-5-2001 | 101179 | 200.00 |
| 217. | Ragunathan a/l Samikanoo | 28-5-2001 | 12571 | 200.00 |
| 218. | Goay Lean Hock | 29-5-2001 | 23604 | 200.00 |
| 219. | Ng Ngau @ Oh Teik Kim | 29-5-2001 | 101526 | 200.00 |
| 220. | Law Kuan Moon | 30-5-2001 | 21577 | 200.00 |
| 221. | Mohd Basir bin Mat Zain | 30-5-2001 | 91871 | 200.00 |
| 222. | Chuah Teong Kit | 30-5-2001 | 91719 | 200.00 |
| 223. | S Kalehchelvam | 1-6-2001 | 12697 | 200.00 |
| 224. | Strength Formation (M) Sdn Bhd | 1-6-2001 | 91982 | 7,500.00 |
| 225. | Fauziah binti Yahaya | 5-6-2001 | 23882 | 200.00 |
| 226. | Sim Siew Choon | 5-6-2001 | 11289 | 200.00 |
| 227. | Ismail bin Saaid | 11-6-2001 | 11988 | 200.00 |
| 228. | Choo Soi See | 11-6-2001 | 21756 | 200.00 |
| 229. | Dnp Land Sdn. Bhd. | 11-6-2001 | 103017 | 9,000.00 |
| 230. | Dorai Singam a/p Chelliah | 11-6-2001 | 24193 | 200.00 |
| 231. | Mohd Radzi bin Wan Chik | 11-6-2001 | 21689 | 200.00 |
| 232. | Ayob bin Ahmad | 12-6-2001 | 12894 | 200.00 |
| 233. | Abu Bakar bin Che Rose | 12-6-2001 | 12899 | 200.00 |
| 234. | Goh Swee Hwa | 13-6-2001 | 24315 | 200.00 |
| 235. | Low Kim Cheng | 13-6-2001 | 12084 | 200.00 |
| 236. | Chuah Poh Hiong | 15-6-2001 | 12126 | 200.00 |
| 237. | Abdul Halim bin Othman | 15-6-2001 | 12138 | 200.00 |
| 238. | Siti Aminah binti Osman | 15-6-2001 | 12159 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 239. | Amernudin bin Ahmad | 18-6-2001 | 100855 | 200.00 |
| 240. | Azhazari bin Ahmad | 19-6-2001 | 100923 | 200.00 |
| 241. | Kong Poh Lee | 19-6-2001 | 104055 | 200.00 |
| 242. | Lee Chin Lai | 21-6-2001 | 21941 | 200.00 |
| 243. | Muniandy a/l Ponandu | 22-6-2001 | 94167 | 200.00 |
| 244. | Ahmad Shahir bin Sabramalisi | 23-6-2001 | 104413 | 200.00 |
| 245. | Chee Leng Chong | 25-6-2001 | 24838 | 200.00 |
| 246. | Loo Beng Hua | 27-6-2001 | 24976 | 200.00 |
| 247. | Hasnah binti Mohd Shariff | 27-6-2001 | 105152 | 200.00 |
| 248. | Chandrasergaran a/l Thachenamoorthy | 27-6-2001 | 13174 | 200.00 |
| 249. | Ang Eng Huat | 28-6-2001 | 21971 | 200.00 |
| 250. | Jeevarega a/p Murugeson | 28-6-2001 | 94958 | 100.00 |
| 251. | Mohd Yusof bin Hamid | 28-6-2001 | 95054 | 200.00 |
| 252. | Loh Keok Wong | 28-6-2001 | 94857 | 200.00 |
| 253. | Ang Cheok Huat | 29-6-2001 | 22045 | 100.00 |
| 254. | Hong Teh Shu | 2-7-2001 | 13282 | 100.00 |
| 255. | Ng Tee Soo | 2-7-2001 | 25020 | 200.00 |
| 256. | Yusup bin Abdul Rani | 3-7-2001 | 95255 | 200.00 |
| 257. | Quaik Ooi Huang | 4-7-2001 | 25183 | 200.00 |
| 258. | Chin Kaw Pin | 5-7-2001 | 11882 | 200.00 |
| 259. | Khor Hooi Chee | 6-7-2001 | 106227 | 200.00 |
| 260. | Southern Steel Berhad | 9-7-2001 | 102496 | 100.00 |
| 261. | Teh Pek Kim | 10-7-2001 | 5493 | 200.00 |
| 262. | Mok Tai Heng | 10-7-2001 | 13479 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 263. | Loh Teik Wooi | 12-7-2001 | 13546 | 100.00 |
| 264. | Durganaidu a/l Applanaidu | 12-7-2001 | 103412 | 200.00 |
| 265. | Yap Seng Eei | 12-7-2001 | 107180 | 100.00 |
| 266. | Loganathan a/l Gopal | 13-7-2001 | 11903 | 200.00 |
| 267. | Ismail bin Said | 16-7-2001 | 13647 | 200.00 |
| 268. | Yong Chee Kuan | 17-7-2001 | 107788 | 200.00 |
| 269. | Lee Kok Seong | 18-7-2001 | 107922 | 200.00 |
| 270. | Azanuar Yusri bin Shohid | 18-7-2001 | 108240 | 200.00 |
| 271. | Tan Peng Hee | 18-7-2001 | 108281 | 200.00 |
| 272. | Teoh Boon Leang | 18-7-2001 | 108286 | 200.00 |
| 273. | Dewarajan a/l K Kanniah | 18-7-2001 | 108430 | 200.00 |
| 274. | Muniandy a/l Pacheymuthu | 19-7-2001 | 13033 | 200.00 |
| 275. | Teoh Hai Hock | 20-7-2001 | 26565 | 200.00 |
| 276. | Ong Bee Kim | 20-7-2001 | 26562 | 200.00 |
| 277. | Beh Chin Joo | 23-7-2001 | 24025 | 200.00 |
| 278. | Chang May Fung | 23-7-2001 | 13241 | 200.00 |
| 279. | Lee Choon Ling | 24-7-2001 | 24089 | 200.00 |
| 280. | Ong Tek Nam | 25-7-2001 | 27218 | 200.00 |
| 281. | Ong Teik Soon | 25-7-2001 | 27362 | 200.00 |
| 282. | Wan Sakinah binti Wan Yusoff | 25-7-2001 | 98987 | 200.00 |
| 283. | Ting En Chai @ Ding Eu Chai | 26-7-2001 | 14250 | 200.00 |
| 284. | Pang Kok Ying | 26-7-2001 | 14257 | 200.00 |
| 285. | Ban Boon Leng | 26-7-2001 | 27446 | 100.00 |
| 286. | Ng Ah Lek | 27-7-2001 | 12542 | 100.00 |
| 287. | Ang Beng Hin | 28-7-2001 | 110460 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 288. | Tan Kheng Wah | 28-7-2001 | 110481 | 200.00 |
| 289. | Lim Teng Long | 30-7-2001 | 27932 | 200.00 |
| 290. | Sim Beng Chiew | 30-7-2001 | 110554 | 100.00 |
| 291. | Wong Loo Lin | 30-7-2001 | 12800 | 200.00 |
| 292. | Lim Poi Chai | 30-7-2001 | 99623 | 100.00 |
| 293. | Ong Teik Lim | 31-7-2001 | 110745 | 200.00 |
| 294. | Thanga Mani a/l Pitchamuthu | 31-7-2001 | 110969 | 200.00 |
| 295. | Ooi Guan Lye | 1-8-2001 | 100282 | 200.00 |
| 296. | Ching B Bee | 2-8-2001 | 24786 | 200.00 |
| 297. | Semadai a/l Ramuloo | 2-8-2001 | 14527 | 200.00 |
| 298. | Ang Kooi Looi | 3-8-2001 | 28724 | 200.00 |
| 299. | Singaravalu a/l Sookolingam | 3-8-2001 | 13911 | 200.00 |
| 300. | Sun Chen Bok @ Soon Bok Seng | 6-8-2001 | 112042 | 100.00 |
| 301. | Teh Boon Ping | 6-8-2001 | 100936 | 200.00 |
| 302. | Antartic Tarding | 6-8-2001 | 112154 | 100.00 |
| 303. | Heng Bon Long | 6-8-2001 | 112127 | 100.00 |
| 304. | Antartic Tarding | 6-8-2001 | 112153 | 100.00 |
| 305. | Chew Joo Leong | 7-8-2001 | 13970 | 100.00 |
| 306. | Ong You Hock | 7-8-2001 | 101089 | 100.00 |
| 307. | Abdullah bin Abu Bakar | 7-8-2001 | 101147 | 200.00 |
| 308. | Azwati bin Zakaria | 7-8-2001 | 109569 | 200.00 |
| 309. | Antasia Holding Sdn Bhd | 7-8-2001 | 101361 | 5,000.00 |
| 310. | Shin Kong Fah | 8-8-2001 | 25408 | 200.00 |
| 311. | Marzuki bin Sulaiman | 8-8-2001 | 112510 | 200.00 |
| 312. | Ismady bin Isa | 8-8-2001 | 112423 | 200.00 |
| 313. | Saw Kean Aik | 8-8-2001 | 25429 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 314. | Lim Boon Chye | 9-8-2001 | 101776 | 100.00 |
| 315. | Lew Kok Wooi | 10-8-2001 | 113049 | 200.00 |
| 316. | Chee Swee Foo | 10-8-2001 | 112843 | 200.00 |
| 317. | Lee Hong Ewe Dll | 10-8-2001 | 112846 | 200.00 |
| 318. | Chan Teok Meng | 11-8-2001 | 110877 | 100.00 |
| 319. | Hong Teh Shu | 13-8-2001 | 15090 | 100.00 |
| 320. | Koay Chin Seong | 13-8-2001 | 113316 | 200.00 |
| 321. | Teoh Lye Hock | 13-8-2001 | 30387 | 200.00 |
| 322. | Reman a/l Derman | 14-8-2001 | 14373 | 100.00 |
| 323. | Tan Eng Chan | 14-8-2001 | 14394 | 100.00 |
| 324. | Tan Eng Chon | 14-8-2001 | 14393 | 100.00 |
| 325. | Tan Kok Hwa | 15-8-2001 | 15244 | 100.00 |
| 326. | Tan Song Sun | 15-8-2001 | 30836 | 200.00 |
| 327. | Loh Ai Leng | 15-8-2001 | 26264 | 200.00 |
| 328. | Basgaran a/l Supramaniam | 15-8-2001 | 30941 | 200.00 |
| 329. | Ramich a/l M. Kandasamy | 15-8-2001 | 30952 | 200.00 |
| 330. | Eng Mei Lin | 16-8-2001 | 102598 | 200.00 |
| 331. | Teoh Kim Chin | 17-8-2001 | 13047 | 200.00 |
| 332. | Hong Leong Lurssen | 17-8-2001 | 114343 | 100.00 |
| 333. | Kelab Rekreasi dan Kebajikan | 17-8-2001 | 114265 | 100.00 |
| 334. | Ng Yam Keng | 20-8-2001 | 14689 | 200.00 |
| 335. | Lee Ah Chye @ Lee Ah Cheng | 20-8-2001 | 102872 | 100.00 |
| 336. | Maryma @ Mariamah a/p Arulandu | 20-8-2001 | 14710 | 200.00 |
| 337. | Wang Ah Chang | 21-8-2001 | 15339 | 100.00 |
| 338. | Tan Kim Yang | 21-8-2001 | 114764 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 339. | Ong Swee Huat | 22-8-2001 | 13892 | 200.00 |
| 340. | Govinda a/l Thendayatham | 22-8-2001 | 14800 | 200.00 |
| 341. | Tan King Chee | 23-8-2001 | 114929 | 100.00 |
| 342. | Chiam Sook Fung | 23-8-2001 | 114795 | 200.00 |
| 343. | Thambiraja a/l Samiah | 23-8-2001 | 115334 | 200.00 |
| 344. | Tan Mooi Weng | 24-8-2001 | 14917 | 100.00 |
| 345. | Lim Bak Chnua | 24-8-2001 | 32516 | 200.00 |
| 346. | Jagathesan a/l Suppiah | 25-8-2001 | 15566 | 200.00 |
| 347. | Choo Cheok Hooi | 25-8-2001 | 14476 | 100.00 |
| 348. | Ang Ching San | 27-8-2001 | 33157 | 100.00 |
| 349. | Tock Lai Hock | 27-8-2001 | 14961 | 100.00 |
| 350. | Muthumanikam a/l Munusamy | 28-8-2001 | 15626 | 100.00 |
| 351. | Lai Fook Theam | 28-8-2001 | 116918 | 200.00 |
| 352. | Tan Ah Lek | 28-8-2001 | 15708 | 100.00 |
| 353. | Teok Boon Ho | 28-8-2001 | 33308 | 100.00 |
| 354. | Chang Piang Lam | 29-8-2001 | 33670 | 100.00 |
| 355. | Thor Soon Lye | 30-8-2001 | 33907 | 100.00 |
| 356. | Seah Hoch Seng | 3-9-2001 | 27056 | 200.00 |
| 357. | Ng Kim Teik | 3-9-2001 | 27090 | 100.00 |
| 358. | Yong Boon Chong | 4-9-2001 | 34049 | 200.00 |
| 359. | Ong Hooi Boon | 4-9-2001 | 34048 | 200.00 |
| 360. | Ng Soo Hak | 6-9-2001 | 118186 | 200.00 |
| 361. | Yap Siew Wai | 7-9-2001 | 14789 | 100.00 |
| 362. | Norriyadzah binti Ismail | 7-9-2001 | 107567 | 200.00 |
| 363. | Goh Chai Huat @ Goh Ah Ong | 7-9-2001 | 107752 | 100.00 |
| 364. | Ooi Eng Aun @ Ng Eng Aun | 7-9-2001 | 14809 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 365. | Tan Gee Chai | 8-9-2001 | 118939 | 100.00 |
| 366. | Bathmashilan a/l Krishnan | 10-9-2001 | 15478 | 200.00 |
| 367. | Ng Khar Hong | 10-9-2001 | 15486 | 200.00 |
| 368. | Lim Ge Tee | 13-9-2001 | 118837 | 200.00 |
| 369. | Chin Chee Kean | 14-9-2001 | 14826 | 200.00 |
| 370. | Teoh Soon Teng | 14-9-2001 | 34905 | 200.00 |
| 371. | Tan Eng Chooi | 17-9-2001 | 16267 | 100.00 |
| 372. | Sabdin bin Hussain | 17-9-2001 | 16270 | 200.00 |
| 373. | Chan Kok Kong | 18-9-2001 | 35221 | 200.00 |
| 374. | Azizah binti Mohamad | 18-9-2001 | 15702 | 200.00 |
| 375. | Tan Say Joo | 18-9-2001 | 108626 | 200.00 |
| 376. | Kho Chuen Liew | 18-9-2001 | 15669 | 200.00 |
| 377. | Mooy Kim Guan | 19-9-2001 | 27739 | 200.00 |
| 378. | Teoh Choon Joo | 19-9-2001 | 16428 | 200.00 |
| 379. | Chia Chew Chin | 19-9-2001 | 27767 | 200.00 |
| 380. | Ang Keng Hoo | 19-9-2001 | 16405 | 200.00 |
| 381. | Ang Kooi Choo @ Ang Tee Wah | 20-9-2001 | 35360 | 100.00 |
| 382. | Eng Goik Imm | 20-9-2001 | 15832 | 200.00 |
| 383. | Chiang See Siak | 20-9-2001 | 35487 | 200.00 |
| 384. | Lee Siew Mei | 24-9-2001 | 35564 | 200.00 |
| 385. | Lim Ah Bah @ Lim Yeam Huat | 24-9-2001 | 109329 | 200.00 |
| 386. | Narainasamy a/l N. Thangavalo | 24-9-2001 | 109303 | 200.00 |
| 387. | Lau Boey Teik @ Low Boey Teik | 24-9-2001 | 35647 | 200.00 |
| 388. | Chan See Kuie | 25-9-2001 | 16547 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 389. | Thistle Events (M) Sdn Bhd | 25-9-2001 | 120419 | 100.00 |
| 390. | Tan Meng Lee | 26-9-2001 | 15929 | 200.00 |
| 391. | Chua Pang Choo | 27-9-2001 | 35668 | 200.00 |
| 392. | D. Visurasam a/l Dyrianathan | 27-9-2001 | 35685 | 200.00 |
| 393. | Balakrishnan a/l Palanimuthu | 27-9-2001 | 35703 | 200.00 |
| 394. | Lim Chu Teik | 27-9-2001 | 120941 | 100.00 |
| 395. | Tan Peng Choon | 27-9-2001 | 120966 | 100.00 |
| 396. | Lafaz Maju Enterprise | 27-9-2001 | 120835 | 100.00 |
| 397. | Saravanan a/l Somasundram | 28-9-2001 | 28042 | 200.00 |
| 398. | Moganazan a/l Sinniah | 29-9-2001 | 121181 | 100.00 |
| 399. | Ng Hun Jin | 2-10-2001 | 121395 | 200.00 |
| 400. | Lee Seng Weng | 3-10-2001 | 28202 | 200.00 |
| 401. | Ramesh a/l Muniandy | 3-10-2001 | 110618 | 200.00 |
| 402. | Mohd Sabri bin Othman | 3-10-2001 | 16112 | 200.00 |
| 403. | Md Abu bin Musa | 3-10-2001 | 110593 | 200.00 |
| 404. | Kumaran a/l Kandasamy | 8-10-2001 | 28288 | 200.00 |
| 405. | Lim Hee Keat | 8-10-2001 | 122277 | 100.00 |
| 406. | Lim Huat Soon | 8-10-2001 | 28338 | 200.00 |
| 407. | Teoh Kah Lim | 8-10-2001 | 28484 | 200.00 |
| 408. | Tio Boon Chye | 8-10-2001 | 28463 | 200.00 |
| 409. | Tan Hock Sheng | 9-10-2001 | 16194 | 200.00 |
| 410. | Ch' Ng Kee Chuan | 9-10-2001 | 111293 | 100.00 |
| 411. | Tan Ah Lek @ Tan Chik Cheng | 9-10-2001 | 121213 | 100.00 |
| 412. | Vinsan a/l Anthoniasamy | 10-10-2001 | 16967 | 200.00 |
| 413. | Ooi Teng Hoe | 10/10/2001 | 122474 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 414. | Nelamehan a/l Samiah | 11/10/2001 | 16280 | 200.00 |
| 415. | Nor' Aini binti Awang Noh | 12-10-2001 | 122682 | 200.00 |
| 416. | Sivam a/l Govindasamy | 12-10-2001 | 122827 | 200.00 |
| 417. | Leong Chee Kiong | 13-10-2001 | 16351 | 200.00 |
| 418. | Choong Foon Koi | 15-10-2001 | 123330 | 100.00 |
| 419. | Chan Ah Mooi | 15-10-2001 | 36497 | 200.00 |
| 420. | Merry Bells Florist | 15-10-2001 | 123041 | 100.00 |
| 421. | Tan Teong Peng | 15-10-2001 | 123032 | 100.00 |
| 422. | Loo Chee Sin | 15-10-2001 | 123025 | 100.00 |
| 423. | En Ong Kim Leong | 15-10-2001 | 123073 | 100.00 |
| 424. | Teoh Hong Peng | 15-10-2001 | 123337 | 200.00 |
| 425. | Teoh Wei Kiak | 15-10-2001 | 123333 | 200.00 |
| 426. | Teow Gaik Hueh | 16-10-2001 | 28765 | 200.00 |
| 427. | Khor Phaik Hoon | 16-10-2001 | 111873 | 200.00 |
| 428. | Ooi Thian Thuan | 16-10-2001 | 16431 | 200.00 |
| 429. | Eden Gourmet Market Sdn. Bhd. | 16-10-2001 | 112074 | 9,600.00 |
| 430. | Mak Yoke Wah | 16-10-2001 | 112056 | 200.00 |
| 431. | Chew Chee Keong | 17-10-2001 | 15838 | 200.00 |
| 432. | Tan Cheang Heng | 17-10-2001 | 123577 | 100.00 |
| 433. | Tan Ban Sai | 17-10-2001 | 122227 | 100.00 |
| 434. | Lim Choon Heng | 18-10-2001 | 16554 | 200.00 |
| 435. | Cheng Chin Wooi | 18-10-2001 | 16578 | 200.00 |
| 436. | Ong Teng Siah | 19-10-2001 | 29033 | 200.00 |
| 437. | Wong York Seng | 19-10-2001 | 123719 | 100.00 |
| 438. | Lye Teng Song | 22-10-2001 | 16603 | 200.00 |
| 439. | Mohd Murad bin Malek | 22-10-2001 | 112445 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-----------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 440. | Ng Ah Bah | 23-10-2001 | 36878 | 200.00 |
| 441. | Wong Hock Chai | 23-10-2001 | 17493 | 200.00 |
| 442. | Tan Kiang Hong | 25-10-2001 | 17513 | 200.00 |
| 443. | Kathiresen a/l Rasiah | 25-10-2001 | 17542 | 200.00 |
| 444. | Chan Kok Woi | 25-10-2001 | 17553 | 200.00 |
| 445. | Ang Weng Seah | 26-10-2001 | 113018 | 200.00 |
| 446. | S. Ananthan a/l Sinnia | 27-10-2001 | 17611 | 200.00 |
| 447. | Ch' Ng Kee Chuan | 30-10-2001 | 124865 | 100.00 |
| 448. | Samsulbahri bin Talib | 30-10-2001 | 124950 | 200.00 |
| 449. | Khor Choon Hee | 1-11-2001 | 17751 | 200.00 |
| 450. | S. Haridas a/l Sanyasi | 1-11-2001 | 125268 | 200.00 |
| 451. | Goh Yit Heng | 5-11-2001 | 16306 | 200.00 |
| 452. | Kumaramohan a/l A. Kumarasamy | 5-11-2001 | 16325 | 200.00 |
| 453. | Soh Tong Joo | 5-11-2001 | 16415 | 200.00 |
| 454. | Tan Cahi Tee | 5-11-2001 | 125388 | 200.00 |
| 455. | Khor Lian Hup | 5-11-2001 | 16412 | 200.00 |
| 456. | Aroma Development Sdn. Bhd. | 6-11-2001 | 114275 | 5,000.00 |
| 457. | Lee Hooi Ming | 7-11-2001 | 29416 | 200.00 |
| 458. | Ariffin bin Darus | 7-11-2001 | 125857 | 250.00 |
| 459. | Jumabi binti Mohamad | 7-11-2001 | 125775 | 250.00 |
| 460. | Md Sharif bin Saad | 7-11-2001 | 125900 | 250.00 |
| 461. | Lee Chee Wei | 8-11-2001 | 17163 | 200.00 |
| 462. | Hajah Normala binti Haji Abdul | 10-11-2001 | 124363 | 250.00 |
| 463. | Ismail bin Mahamed | 10-11-2001 | 114710 | 250.00 |
| 464. | Goh Chen An | 12-11-2001 | 16598 | 100.00 |
| 465. | Lim Tuan Soo | 12-11-2001 | 16601 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|----------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 466. | Rosli bin Hashim | 13-11-2001 | 114969 | 250.00 |
| 467. | Hassan bin Abd Ghani | 16-11-2001 | 124871 | 250.00 |
| 468. | Teoh Aik Thiew | 19-11-2001 | 16905 | 200.00 |
| 469. | Ho Chow Chiee | 19-11-2001 | 16908 | 200.00 |
| 470. | Chng Poay Keat | 20-11-2001 | 115567 | 200.00 |
| 471. | Teoh Swee Hong | 21-11-2001 | 127482 | 200.00 |
| 472. | Lee Boon Chye | 21-11-2001 | 127591 | 200.00 |
| 473. | Mahendran a/l Sppiah | 23-11-2001 | 17363 | 200.00 |
| 474. | Lee Yoon Fatt | 23-11-2001 | 17394 | 200.00 |
| 475. | Tan Liang Huat | 23-11-2001 | 115870 | 100.00 |
| 476. | Selvam a/l Vengidasalam | 23-11-2001 | 17368 | 200.00 |
| 477. | Tew Hai San | 26-11-2001 | 17460 | 200.00 |
| 478. | Chong Kee Liong | 26-11-2001 | 125822 | 200.00 |
| 479. | Che Chee Teong | 26-11-2001 | 116102 | 200.00 |
| 480. | Zainol @ Dali bin Haji Man | 26-11-2001 | 116016 | 250.00 |
| 481. | Chong Siew Thow | 27-11-2001 | 38094 | 200.00 |
| 482. | Dzulfakhor Ali bin Mustafa | 28-11-2001 | 17499 | 200.00 |
| 483. | Hong Kian Kok | 29-11-2001 | 128244 | 100.00 |
| 484. | Ang Guan Boon | 30-11-2001 | 38102 | 200.00 |
| 485. | Fauziyah binti Ibrahim | 30-11-2001 | 116543 | 200.00 |
| 486. | Lai Wooi Por | 30-11-2001 | 17582 | 200.00 |
| 487. | Teh Jit Yong | 4-12-2001 | 18403 | 200.00 |
| 488. | Alphone a/l Anthony | 4-12-2001 | 18419 | 200.00 |
| 489. | Ang Beng Ee | 4-12-2001 | 128498 | 200.00 |
| 490. | Tan Yu Hock | 5-12-2001 | 116809 | 100.00 |
| 491. | Ng Chin Hooi | 5-12-2001 | 116852 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 492. | Tan Tay Hin | 7-12-2001 | 117286 | 200.00 |
| 493. | Khor Ting Chin | 8-12-2001 | 38335 | 200.00 |
| 494. | Kumaran a/l Subramaniam | 8-12-2001 | 18505 | 200.00 |
| 495. | Ung Boon Hoe | 8-12-2001 | 38377 | 200.00 |
| 496. | Ng Boon Meng | 10-12-2001 | 17349 | 200.00 |
| 497. | Saw Sok Yen | 10-12-2001 | 117554 | 200.00 |
| 498. | Pengurus Gsl Import & Export Sdn Bhd | 11-12-2001 | 129390 | 36,000.00 |
| 499. | Tamilarasi a/p Subramaniam | 12-12-2001 | 30174 | 200.00 |
| 500. | Low Moye Kiah | 12-12-2001 | 17760 | 200.00 |
| 501. | Yeap Kean Chong | 14-12-2001 | 38586 | 200.00 |
| 502. | Tan Guit Mooi | 14-12-2001 | 17828 | 200.00 |
| 503. | Tan Chin Seng | 14-12-2001 | 17825 | 200.00 |
| 504. | Tan Hock @ Lee Tan Hock | 19-12-2001 | 130037 | 200.00 |
| 505. | Tan Keaw Thee | 20-12-2001 | 18669 | 200.00 |
| 506. | Boon Shi Hou | 20-12-2001 | 118268 | 200.00 |
| 507. | Ng Kee Chin | 21-12-2001 | 17944 | 200.00 |
| 508. | Sarina binti Hassan | 22-12-2001 | 118391 | 200.00 |
| 509. | Wan Adnan bin Wan Awang | 22-12-2001 | 118419 | 200.00 |
| 510. | Tan Hai Choo @ Tan Hai Soo | 24-12-2001 | 30271 | 200.00 |
| 511. | Lim Chin Kian | 24-12-2001 | 17993 | 200.00 |
| 512. | Khairati binti Mohamed | 24-12-2001 | 127850 | 200.00 |
| 513. | Ng Song Keat | 26-12-2001 | 118521 | 100.00 |
| 514. | Cheong Kok Meng | 29-12-2001 | 18107 | 200.00 |
| 515. | Chuh Ping Seak | 29-12-2001 | 38889 | 200.00 |
| 516. | Au Chin Kwai | 31-12-2001 | 18888 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---------------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 517. | Chee Choo Yuen | 2-1-2002 | 30534 | 200.00 |
| 518. | Koh Kon Tek | 2-1-2002 | 30574 | 200.00 |
| 519. | Lim Hong Lee | 3-1-2002 | 18953 | 100.00 |
| 520. | Lok Lee Moi | 4-1-2002 | 18323 | 200.00 |
| 521. | Goh Tuan Kein | 7-1-2002 | 128691 | 200.00 |
| 522. | Khor Ban Huat | 7-1-2002 | 119599 | 200.00 |
| 523. | Tan Hock Sim | 7-1-2002 | 119812 | 200.00 |
| 524. | Lim Teik Peow | 8-1-2002 | 131607 | 200.00 |
| 525. | Azhar bin Hasan | 8-1-2002 | 131803 | 200.00 |
| 526. | Harta Intan Development Sdn. Bhd. | 9-1-2002 | 119850 | 8,400.00 |
| 527. | Khor Choo Yam | 10-1-2002 | 132012 | 100.00 |
| 528. | Abdul Rafer @ Rosli bin Abd. Majid | 11-1-2002 | 120330 | 200.00 |
| 529. | Mohd Nizam bin Mohd Haniff | 11-1-2002 | 120404 | 200.00 |
| 530. | Ng Lai Huat | 12-1-2002 | 132391 | 100.00 |
| 531. | Chang Guan Poh | 14-1-2002 | 39974 | 100.00 |
| 532. | Tan Seng Chung | 15-1-2002 | 19713 | 200.00 |
| 533. | Lim Chee Hooi | 15-1-2002 | 132939 | 100.00 |
| 534. | Tan Li Wah | 17-1-2002 | 33110 | 200.00 |
| 535. | Rosidi bin Hussain | 17-1-2002 | 133630 | 200.00 |
| 536. | Teoh Kah Sim | 18-1-2002 | 33288 | 200.00 |
| 537. | Mohd Esoff bin Abd Aziz | 21-1-2002 | 20407 | 200.00 |
| 538. | Chew Choo Kee | 21-1-2002 | 134567 | 200.00 |
| 539. | Goh Chin Teong | 22-1-2002 | 122290 | 200.00 |
| 540. | Tan Theam Hock | 23-1-2002 | 210146 | 200.00 |
| 541. | Zamani bin Husin | 23-1-2002 | 34052 | 200.00 |
| 542. | Lim Seok Boey | 23-1-2002 | 20104 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 543. | Yap Lee Yin | 24-1-2002 | 34434 | 200.00 |
| 544. | Ghazali bin Abdul Rahim | 25-1-2002 | 123339 | 200.00 |
| 545. | Goh Poh Chuan | 29-1-2002 | 35334 | 200.00 |
| 546. | Beh Han Song | 29-1-2002 | 20807 | 200.00 |
| 547. | Ong Hup Chai | 30-1-2002 | 137164 | 200.00 |
| 548. | Tan Peng An | 31-1-2002 | 134602 | 100.00 |
| 549. | Khor Hung Lim | 1-2-2002 | 138112 | 100.00 |
| 550. | Thiagarajah a/l Sinniah | 4-2-2002 | 43304 | 200.00 |
| 551. | Samugam a/l Munusamy | 6-2-2002 | 43876 | 200.00 |
| 552. | Mohd Amran Chan Abdullah | 9-2-2002 | 38134 | 200.00 |
| 553. | Mat Rashid bin Abdullah | 11-2-2002 | 22556 | 200.00 |
| 554. | Syaifuddin bin Akmal Ermid | 11-2-2002 | 141219 | 100.00 |
| 555. | Nor Ainah binti Abdullah | 11-2-2002 | 141319 | 200.00 |
| 556. | Sharifah Hasnah binti Syed Salleh | 14-2-2002 | 44744 | 200.00 |
| 557. | Chau Kim Chin | 15-2-2002 | 39084 | 200.00 |
| 558. | Teh Foon Leong | 15-2-2002 | 142147 | 100.00 |
| 559. | Koh Tack Thyong | 19-2-2002 | 24536 | 200.00 |
| 560. | Ong Chooi Lai | 19-2-2002 | 129608 | 100.00 |
| 561. | Aminah binti Abdul Rahman | 19-2-2002 | 129413 | 200.00 |
| 562. | Ang Gaik Seang | 20-2-2002 | 40875 | 200.00 |
| 563. | Ooi Chin Peng | 20-2-2002 | 40986 | 200.00 |
| 564. | Tan Boon Kiang | 20-2-2002 | 40989 | 200.00 |
| 565. | Tan Ah Bah @ Tan Yew Kuan | 21-2-2002 | 46596 | 100.00 |
| 566. | Lai Weng Hwa | 22-2-2002 | 47086 | 200.00 |
| 567. | Vinaikai a/l Rahman | 25-2-2002 | 24470 | 200.00 |
| 568. | Tan Bee Kheng | 25-2-2002 | 144901 | 200.00 |
| 569. | Lai Foo Heng | 25-2-2002 | 144405 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 570. | Amity Excel Sdn. Bhd. | 27-2-2002 | 132618 | 12,000.00 |
| 571. | Yeoh Chai Lai | 27-2-2002 | 133280 | 100.00 |
| 572. | Tan Kok Soon | 28-2-2002 | 44604 | 200.00 |
| 573. | Vijayasunthar a/l Rajandran | 28-2-2002 | 134383 | 100.00 |
| 574. | Tan Yap Thong | 1-3-2002 | 26229 | 200.00 |
| 575. | Fong Sai Chao | 1-3-2002 | 25341 | 200.00 |
| 576. | Muthiah a/l Sithamparam | 1-3-2002 | 149272 | 100.00 |
| 577. | Nathan a/l Ramasamy | 4-3-2002 | 26341 | 200.00 |
| 578. | Ng Tong Keah | 5-3-2002 | 28053 | 200.00 |
| 579. | Teh Jit Yong | 5-3-2002 | 25589 | 200.00 |
| 580. | Aniza binti Ismail | 6-3-2002 | 26689 | 200.00 |
| 581. | Subasrao a/l Samundram | 6-3-2002 | 135917 | 100.00 |
| 582. | Loh Seong Kheng | 8-3-2002 | 28844 | 200.00 |
| 583. | Goh Boon Leong | 8-3-2002 | 136243 | 100.00 |
| 584. | Lim Cheng Heng | 8-3-2002 | 136240 | 100.00 |
| 585. | Cheng Ah Lek | 9-3-2002 | 150421 | 100.00 |
| 586. | Chung Kim Chong | 9-3-2002 | 150484 | 100.00 |
| 587. | Tio Hee Song | 11-3-2002 | 29145 | 200.00 |
| 588. | Lee Hon Seng | 11-3-2002 | 26883 | 200.00 |
| 589. | Yusop bin Disa | 11-3-2002 | 29150 | 200.00 |
| 590. | Ooi Wsee Huat | 12-3-2002 | 46564 | 200.00 |
| 591. | Goh Choon Tian | 12-3-2002 | 150723 | 100.00 |
| 592. | Ang Chin Choo | 12-3-2002 | 25936 | 200.00 |
| 593. | Abd Malik bin Rejab | 13-3-2002 | 26986 | 200.00 |
| 594. | Lai Kok Seong | 13-3-2002 | 137061 | 200.00 |
| 595. | Yeoh Ah Chooi | 14-3-2002 | 29528 | 200.00 |
| 596. | Persatuan Pemborong Ikan Bm | 14-3-2002 | 151168 | 15,000.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 597. | Tan Sok Hooi | 18-3-2002 | 47085 | 200.00 |
| 598. | Pung Hooi Keng | 18-3-2002 | 47083 | 200.00 |
| 599. | Krishna Vini a/p Velaiyatham | 18-3-2002 | 27239 | 200.00 |
| 600. | Koperasi Kesihatan Pulau Pinang | 18-3-2002 | 146810 | 200.00 |
| 601. | Mohd Fadhuni bin Abdul Ghani | 18-3-2002 | 137132 | 200.00 |
| 602. | Anthony Dass a/l Bernardoo | 19-3-2002 | 26170 | 200.00 |
| 603. | Karuppiah a/l Sithambaram | 19-3-2002 | 26223 | 200.00 |
| 604. | Wahid bin Darus | 21-3-2002 | 26363 | 200.00 |
| 605. | Tan King Chee | 21-3-2002 | 147362 | 100.00 |
| 606. | Ang Chor Beng | 21-3-2002 | 151949 | 200.00 |
| 607. | Chua Teik Swee | 21-3-2002 | 151899 | 200.00 |
| 608. | Manoran Chitham a/p A. Ramasamy | 22-3-2002 | 137912 | 200.00 |
| 609. | Badariah binti Ismail | 23-3-2002 | 152278 | 200.00 |
| 610. | Soo Chee Peng | 25-3-2002 | 30320 | 200.00 |
| 611. | Wahab bin Ahmad | 25-3-2002 | 138465 | 200.00 |
| 612. | Chan Soon Heng | 26-3-2002 | 48183 | 200.00 |
| 613. | Liew Thing Hoong | 26-3-2002 | 152408 | 200.00 |
| 614. | Chua Teik Swee | 28-3-2002 | 152767 | 200.00 |
| 615. | Ang Beng Ho @ Ang Beng Kang | 28-3-2002 | 152809 | 100.00 |
| 616. | Cheah Guan Chai | 29-3-2002 | 30782 | 100.00 |
| 617. | Mohd Hilme bin Ibrahim | 30-3-2002 | 26641 | 200.00 |
| 618. | Ooi Teng Hoe | 30-3-2002 | 153223 | 100.00 |
| 619. | Tan Kok Pheng | 1-4-2002 | 27803 | 200.00 |
| 620. | H'Ng Yam Seng | 2-4-2002 | 26693 | 200.00 |
| 621. | Tan Ah Tiang | 3-4-2002 | 27872 | 200.00 |
| 622. | Low Cheng Khuan | 3-4-2002 | 139516 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 623. | Lim Bee Bee | 4-4-2002 | 153844 | 200.00 |
| 624. | Siew Huey Jiun | 8-4-2002 | 31466 | 200.00 |
| 625. | Mohamed Salim bin Abdul Salam | 8-4-2002 | 154008 | 200.00 |
| 626. | Samsuddin bin Mat | 8-4-2002 | 27987 | 200.00 |
| 627. | Khor Kuan Gin | 8-4-2002 | 31500 | 200.00 |
| 628. | Siti Sarah binti Daimun | 10-4-2002 | 49056 | 200.00 |
| 629. | Lee Poh Weng | 10-4-2002 | 154385 | 200.00 |
| 630. | Lee Boon Tiong | 11-4-2002 | 31669 | 200.00 |
| 631. | Ghazali bin Abd Ghani | 13-4-2002 | 27009 | 200.00 |
| 632. | Abdul Shukor bin Abdul Razak | 15-4-2002 | 31931 | 200.00 |
| 633. | Chee Kok Keong | 17-4-2002 | 155463 | 200.00 |
| 634. | Fung Keat Chuan | 19-4-2002 | 155650 | 200.00 |
| 635. | Rashid bin Chan | 23-4-2002 | 28817 | 200.00 |
| 636. | Lee Theam Beng | 24-4-2002 | 141977 | 200.00 |
| 637. | Nazar bin Jahaya | 24-4-2002 | 141988 | 200.00 |
| 638. | Dashindar Singh | 26-4-2002 | 156519 | 200.00 |
| 639. | Soon Ah Bah @ Soon Thor Sooi | 26-4-2002 | 156758 | 100.00 |
| 640. | Tan Baba @ Tan Teik Mow | 29-4-2002 | 157014 | 200.00 |
| 641. | Kelab Sukan dan Sosial | 30-4-2002 | 142531 | 100.00 |
| 642. | Kakaivanan a/l M.K. Samy | 30-4-2002 | 142699 | 200.00 |
| 643. | Beh Bak Hee | 30-4-2002 | 142610 | 100.00 |
| 644. | Shahrizal bin Ali Shah | 2-5-2002 | 29402 | 200.00 |
| 645. | Tan Weng Hua | 2-5-2002 | 157733 | 200.00 |
| 646. | Tang Yap Soon @ Tan Yak Soon | 3-5-2002 | 143019 | 100.00 |
| 647. | Lim Siew Guat | 6-5-2002 | 51940 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 648. | Adrian Keith Thanaraj Samuel | 6-5-2002 | 158181 | 200.00 |
| 649. | Lim Chee Kheang | 7-5-2002 | 143276 | 200.00 |
| 650. | Anaz Zairi bin Kamaludin | 7-5-2002 | 143391 | 200.00 |
| 651. | Ng Thean Seng | 7-5-2002 | 143274 | 200.00 |
| 652. | Tan Chun Chuan | 8-5-2002 | 52168 | 200.00 |
| 653. | Ooi Cheng Guan | 9-5-2002 | 153693 | 100.00 |
| 654. | Lee Swee Tin | 10-5-2002 | 33958 | 200.00 |
| 655. | Teoh Siak Puah | 10-5-2002 | 33971 | 200.00 |
| 656. | Tang Chin Pin | 11-5-2002 | 34060 | 200.00 |
| 657. | Bandar Kepala Batas Sdn. Bhd. | 11-5-2002 | 144050 | 200.00 |
| 658. | Eng Su Lai | 13-5-2002 | 34355 | 200.00 |
| 659. | Namasivayam a/l Kathamuthu | 13-5-2002 | 29928 | 200.00 |
| 660. | Khor Hai Yam | 13-5-2002 | 29946 | 200.00 |
| 661. | Lim Hock Choon | 14-5-2002 | 52409 | 200.00 |
| 662. | Lau Choon Choong | 15-5-2002 | 34489 | 200.00 |
| 663. | Lee Swee Bah | 15-5-2002 | 34531 | 200.00 |
| 664. | Lee Kim Seng | 15-5-2002 | 30092 | 200.00 |
| 665. | Lee Hin Beng | 16-5-2002 | 52605 | 200.00 |
| 666. | Martha a/p Anthony Samy | 16-5-2002 | 144744 | 200.00 |
| 667. | Tan Soo Kwan | 16-5-2002 | 15462 | 100.00 |
| 668. | Ang Chee Dhye | 17-5-2002 | 159617 | 100.00 |
| 669. | Loh Yin Kooi | 20-5-2002 | 34966 | 200.00 |
| 670. | Tadika Taman Teratai | 20-5-2002 | 144920 | 200.00 |
| 671. | Ang Kean Jeik | 20-5-2002 | 144895 | 200.00 |
| 672. | Mazli bin Yahya | 21-5-2002 | 160502 | 200.00 |
| 673. | Khor Say Kai | 21-5-2002 | 160390 | 200.00 |
| 674. | Tan Kok Wah | 21-5-2002 | 160218 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 675. | Yeoh Kok Beng | 22-5-2002 | 35084 | 200.00 |
| 676. | Goh Bak Oeong | 22-5-2002 | 28945 | 200.00 |
| 677. | Pang Chin Tian | 22-5-2002 | 155327 | 200.00 |
| 678. | Tan Phaik Hai | 23-5-2002 | 30375 | 200.00 |
| 679. | Lim Kooi Thong | 23-5-2002 | 161028 | 100.00 |
| 680. | Ng Beng Lee | 23-5-2002 | 160845 | 200.00 |
| 681. | Kamala a/l Subramaniam | 23-5-2002 | 160699 | 180.00 |
| 682. | Lum Wee Peow | 23-5-2002 | 160793 | 200.00 |
| 683. | Lim Wee Yoon | 23-5-2002 | 160791 | 200.00 |
| 684. | Ng Seng Heng | 24-5-2002 | 145811 | 200.00 |
| 685. | Wong Kean Ming | 24-5-2002 | 146028 | 200.00 |
| 686. | Lee Chong Weng | 24-5-2002 | 146031 | 200.00 |
| 687. | Chan Chong Thye | 28-5-2002 | 35532 | 200.00 |
| 688. | Habsah binti Hashim | 28-5-2002 | 156254 | 288.00 |
| 689. | Abdullah Sukar bin Ahmad | 28-5-2002 | 161429 | 195.00 |
| 690. | Tai Yew Chee | 29-5-2002 | 52985 | 200.00 |
| 691. | Chuah Aik Hooi | 30-5-2002 | 29370 | 200.00 |
| 692. | Aw Teak Yean | 30-5-2002 | 161732 | 180.00 |
| 693. | Osman bin Hamid | 31-5-2002 | 146880 | 1.00 |
| 694. | Teoh Swee Kooi | 31-5-2002 | 146910 | 156.00 |
| 695. | Tee Mei Hong | 3-6-2002 | 53419 | 200.00 |
| 696. | Choong Oon Eng | 3-6-2002 | 156814 | 90.00 |
| 697. | Choo Poh Hoon | 3-6-2002 | 162365 | 360.00 |
| 698. | Lai Yui Cheng | 3-6-2006 | 162307 | 90.00 |
| 699. | Oh Kia Boon | 3-6-2002 | 162309 | 90.00 |
| 700. | Lim Tong Poh | 3-6-2002 | 162311 | 90.00 |
| 701. | Tan Chooi Yuan | 3-6-2002 | 162302 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 702. | Lim Su Yan | 3-6-2002 | 162304 | 195.00 |
| 703. | Teow Bak Kua | 3-6-2002 | 162306 | 195.00 |
| 704. | Teow Kew @ Teow Bak Ngor | 3-6-2002 | 162314 | 195.00 |
| 705. | Tan Kooi Heah | 3-6-2002 | 162313 | 360.00 |
| 706. | Lim Toan Huat | 3-6-2002 | 162243 | 200.00 |
| 707. | Inson binti Abd Rahman | 3-6-2002 | 162240 | 225.00 |
| 708. | Fatimah binti Ayob | 3-6-2002 | 156777 | 90.00 |
| 709. | Chew Kar Hor | 3-6-2002 | 162190 | 200.00 |
| 710. | Tan Keang Chuan | 3-6-2002 | 162111 | 195.00 |
| 711. | Ong Beng Guat | 3-6-2002 | 162049 | 225.00 |
| 712. | Saad bin Abdullah | 3-6-2002 | 162047 | 195.00 |
| 713. | Ng Ah Loy | 3-6-2002 | 162045 | 90.00 |
| 714. | Koh Ah Lok | 3-6-2002 | 162040 | 90.00 |
| 715. | Tan Kim Lean | 3-6-2002 | 162043 | 90.00 |
| 716. | Chua Ah Bah | 3-6-2002 | 162054 | 90.00 |
| 717. | Lim Chai Heaon | 3-6-2002 | 162052 | 90.00 |
| 718. | Lee Siew Choon | 3-6-2002 | 162050 | 90.00 |
| 719. | Ooi Boon Thuan @ Ooi Kee Eng | 3-6-2002 | 53406 | 200.00 |
| 720. | Wong Sin Ju | 4-6-2002 | 35734 | 200.00 |
| 721. | Noriza binti Abdul Latiff | 4-6-2002 | 147102 | 90.00 |
| 722. | Abu Seman bin Saat | 4-6-2002 | 147094 | 195.00 |
| 723. | Abdul Rashid bin Ahmad | 4-6-2002 | 147046 | 195.00 |
| 724. | Sulaiman bin Kunju Mohamed Musibar | 4-6-2002 | 147068 | 90.00 |
| 725. | Syrifudin bin Saidin | 4-6-2002 | 147036 | 90.00 |
| 726. | Ishak bin Hussin | 4-6-2002 | 147027 | 90.00 |
| 727. | Abdullah bin Arshad | 4-6-2002 | 146991 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 728. | Zainol bin Hasan | 4-6-2002 | 146987 | 195.00 |
| 729. | Othman bin Abdullah | 4-6-2002 | 146985 | 90.00 |
| 730. | Mat Zain bin Manadzi | 4-6-2002 | 146982 | 90.00 |
| 731. | Munir bin Mohd Radzi | 4-6-2002 | 146981 | 90.00 |
| 732. | Maznah binti Abu Bakr | 4-6-2002 | 146970 | 288.00 |
| 733. | Gad Sdn. Bhd. | 4-6-2002 | 146961 | 568.42 |
| 734. | Chang Seah Hwa | 4-6-2002 | 146928 | 225.00 |
| 735. | Hashim bin Din | 4-6-2002 | 146926 | 90.00 |
| 736. | Rosly bin Yaacob | 4-6-2002 | 146930 | 90.00 |
| 737. | Hashimah binti Yusof | 4-6-2002 | 146924 | 90.00 |
| 738. | Wong Bak Tam @ Wong Ah Bak | 4-6-2002 | 147190 | 195.00 |
| 739. | Ngatimeen bin Omar | 4-6-2002 | 147250 | 195.00 |
| 740. | Mohamad Azhari bin Md Razak | 4-6-2002 | 147184 | 225.00 |
| 741. | Mohd Nadzri bin Mat Isa | 4-6-2002 | 147192 | 225.00 |
| 742. | Seetha a/p Subramaniam | 4-6-2002 | 147144 | 195.00 |
| 743. | Tan Goo Kuan | 4-6-2002 | 147104 | 90.00 |
| 744. | Md Habidi bin Sa'Ari | 4-6-2002 | 147111 | 90.00 |
| 745. | Roslee bin Othman | 4-6-2002 | 147108 | 90.00 |
| 746. | Omar bin Awang | 4-6-2002 | 147106 | 90.00 |
| 747. | Md Rashidi bin A. Rahman | 4-6-2002 | 147233 | 360.00 |
| 748. | Abu Hasan bin Madon | 4-6-2002 | 147231 | 90.00 |
| 749. | Said bin Khamis | 4-6-2002 | 156927 | 90.00 |
| 750. | A. Razak bin Hashim | 4-6-2002 | 147228 | 90.00 |
| 751. | Muhammad Ali bin Shaik Alaudeen | 4-6-2002 | 147227 | 360.00 |
| 752. | Johari bin Hasan | 4-6-2002 | 147217 | 360.00 |
| 753. | Othman bin Ahmad | 4-6-2002 | 147215 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 754. | Lim Kim Feak | 4-6-2002 | 147214 | 225.00 |
| 755. | Ong Ah Ba @ Ong Kim Seng | 4-6-2002 | 147200 | 225.00 |
| 756. | Shazli bin Talib | 4-6-2002 | 147199 | 360.00 |
| 757. | Khor Hock Cheah | 4-6-2002 | 147193 | 100.00 |
| 758. | Ng Hai Gek | 4-6-2002 | 147187 | 195.00 |
| 759. | Lim Joo Heng | 4-6-2002 | 147188 | 90.00 |
| 760. | Nayan bin Hamzah | 5-6-2002 | 162741 | 90.00 |
| 761. | Mustafa bin Muhamad | 5-6-2002 | 162411 | 90.00 |
| 762. | Gunaseelan a/l Ramasamy | 5-6-2002 | 162464 | 195.00 |
| 763. | Abu Bakar bin Othman | 5-6-2002 | 162509 | 90.00 |
| 764. | Abdul Salim bin Ahmad | 5-6-2002 | 162506 | 90.00 |
| 765. | Mohamad Daud bin Murat | 5-6-2002 | 162486 | 360.00 |
| 766. | Tan Kooi Hong | 5-6-2002 | 162448 | 360.00 |
| 767. | Saad bin Hassan | 5-6-2002 | 162505 | 90.00 |
| 768. | Rozali bin Salleh | 5-6-2002 | 162697 | 225.00 |
| 769. | Abd Halim bin A. Rahman | 5-6-2002 | 157048 | 360.00 |
| 770. | Ng Kim Hok | 5-6-2002 | 162692 | 90.00 |
| 771. | Mohd Yusof bin Ghani | 5-6-2002 | 157050 | 90.00 |
| 772. | Encik Abdis Salam bin Haji Yahya | 5-6-2002 | 162691 | 360.00 |
| 773. | Md Tajuddin b Yahaya | 5-6-2002 | 157046 | 360.00 |
| 774. | Daud bin Samsudin | 5-6-2002 | 162689 | 90.00 |
| 775. | Lee Ean Sai | 5-6-2002 | 157043 | 360.00 |
| 776. | Zahari bin Ahmad | 5-6-2002 | 162684 | 360.00 |
| 777. | Sharina binti Abu Bakar | 5-6-2002 | 162756 | 90.00 |
| 778. | Salasiah binti Ariffin | 5-6-2002 | 162744 | 225.00 |
| 779. | Ahmad bin Arifin | 5-6-2002 | 162752 | 360.00 |
| 780. | Zainuddin bin Haji Abdul Rahim | 5-6-2002 | 162747 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 781. | Khor Ooi Huat @ Khoo Ah Kow | 5-6-2002 | 162731 | 195.00 |
| 782. | Khor Hwy Chong | 5-6-2002 | 162733 | 360.00 |
| 783. | Hairudin bin Kamal | 5-6-2002 | 162721 | 360.00 |
| 784. | Ahmad bin Husin | 5-6-2002 | 162722 | 360.00 |
| 785. | Heng Tee Veng | 5-6-2002 | 162701 | 100.00 |
| 786. | Sofiah binti Othman | 5-6-2002 | 162686 | 360.00 |
| 787. | O Wan Cha | 5-6-2002 | 162680 | 90.00 |
| 788. | Teoh Beng Kuan | 5-6-2002 | 157038 | 90.00 |
| 789. | Tan Bee Eng | 5-6-2002 | 162678 | 90.00 |
| 790. | Mohammed Farid bin Mohd Desa | 5-6-2002 | 162676 | 195.00 |
| 791. | Mohd Zaki bin Ibrahim | 5-6-2002 | 162674 | 195.00 |
| 792. | Hang Chua Hwa | 5-6-2002 | 157036 | 195.00 |
| 793. | Mohammad bin Bahari | 5-6-2002 | 162553 | 225.00 |
| 794. | Mohd Zaki bin Abd Rahim | 5-6-2002 | 162534 | 225.00 |
| 795. | Osman bin Hassan | 5-6-2002 | 162551 | 195.00 |
| 796. | Hor Hong Eng | 5-6-2002 | 162548 | 90.00 |
| 797. | Ahmad Khiri bin Latib | 5-6-2002 | 162526 | 195.00 |
| 798. | Mohd Nor bin Md Salleh | 5-6-2002 | 162511 | 90.00 |
| 799. | Hanafi bin Haji Harun | 5-6-2002 | 162502 | 90.00 |
| 800. | Lutfee bin Mohammad | 5-6-2002 | 162514 | 90.00 |
| 801. | Saad Abdullah | 5-6-2002 | 162512 | 90.00 |
| 802. | Sabri bin Ahmad | 5-6-2002 | 162666 | 90.00 |
| 803. | Rusli bin Md Jaafar | 5-6-2002 | 162638 | 90.00 |
| 804. | Ooi Boon Khong @ Ng Boon Kiong | 5-6-2002 | 162632 | 360.00 |
| 805. | Hang Ah Bah | 5-6-2002 | 156992 | 225.00 |
| 806. | Hoa Ah Hang | 5-6-2002 | 156975 | 90.00 |
| 807. | Roslan bin Mat Don | 5-6-2002 | 162555 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 808. | Othman bin Harun | 5-6-2002 | 162542 | 225.00 |
| 809. | Ramli bin Majid | 5-6-2002 | 162544 | 195.00 |
| 810. | Tharmalingam a/l Perumal | 5-6-2002 | 162546 | 225.00 |
| 811. | Oon Choon Heng | 6-6-2002 | 30790 | 200.00 |
| 812. | Teh Boon Kuang | 6-6-2002 | 1477256 | 90.00 |
| 813. | Azizah binti Ismail | 6-6-2002 | 147284 | 360.00 |
| 814. | Mohd Zaidi bin Md Zin | 6-6-2002 | 147282 | 225.00 |
| 815. | Mohammad bin Wan Chik | 6-6-2002 | 147273 | 360.00 |
| 816. | Ng Hoo Cheng | 6-6-2002 | 147268 | 90.00 |
| 817. | Nor Saidah binti Osman | 6-6-2002 | 147285 | 360.00 |
| 818. | Zakaria bin Saleh | 6-6-2002 | 147298 | 90.00 |
| 819. | Omar bin Muhammer Nor | 6-6-2002 | 147372 | 225.00 |
| 820. | Zulkeflee bin Ishak | 6-6-2002 | 147366 | 225.00 |
| 821. | Samsuri bin Saidin | 6-6-2002 | 147365 | 225.00 |
| 822. | Azmi bin Hamid | 6-6-2002 | 147355 | 90.00 |
| 823. | Salmah binti Haji Yaakub | 6-6-2002 | 157200 | 360.00 |
| 824. | Mohd Sukri bin Abdullah | 6-6-2002 | 157193 | 90.00 |
| 825. | Mohd Nizam bin Abd Razak | 6-6-2002 | 157195 | 90.00 |
| 826. | Hazizah @ Azizah binti Abdul Hamid | 6-6-2002 | 147341 | 360.00 |
| 827. | Asmah bint Yahaya | 6-6-2002 | 147340 | 360.00 |
| 828. | Ganeson a/l Subramaniam | 6-6-2002 | 147463 | 100.00 |
| 829. | Lai Hoo Moi | 6-6-2002 | 147481 | 90.00 |
| 830. | Mohd Azam bin Mashum | 6-6-2002 | 157262 | 225.00 |
| 831. | Tan Taing Leng | 6-6-2002 | 147476 | 90.00 |
| 832. | Tan Chai Soon | 6-6-2002 | 147474 | 90.00 |
| 833. | Ng Saw Moy | 6-6-2002 | 147464 | 195.00 |
| 834. | Lim Sok Eng | 6-6-2002 | 147466 | 195.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--------------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 835. | Tan Yang Song @ Tan Yew Siong | 6-6-2002 | 147469 | 195.00 |
| 836. | Ng Boo Choon | 6-6-2002 | 147470 | 225.00 |
| 837. | Che Amat bin Hassan | 6-6-2002 | 147450 | 225.00 |
| 838. | Tee Khoon Kee | 6-6-2002 | 147405 | 200.00 |
| 839. | Tan Ah Lek | 6-6-2002 | 157223 | 90.00 |
| 840. | Bakhiroh binti Md Salleh | 6-6-2002 | 157222 | 360.00 |
| 841. | Mahmad Toher bin Saad | 6-6-2002 | 147388 | 360.00 |
| 842. | Zakaria bin Mat | 6-6-2002 | 147377 | 195.00 |
| 843. | Che Ros bin Ahmad | 6-6-2002 | 147379 | 195.00 |
| 844. | Abdullah bin Ahmad | 6-6-2002 | 147374 | 195.00 |
| 845. | Saad bin Ahmad | 6-6-2002 | 147336 | 195.00 |
| 846. | Mohamad Husni bin Mohd Saad | 6-6-2002 | 147332 | 225.00 |
| 847. | Encik Ab Kadir bin Zainol Abidin | 6-6-2002 | 147330 | 225.00 |
| 848. | Roslan bin Abu Bakar | 6-6-2002 | 147325 | 360.00 |
| 849. | Chong Ah Keng | 6-6-2002 | 147326 | 200.00 |
| 850. | Abdullah bin Salleh | 6-6-2002 | 147312 | 225.00 |
| 851. | Shaimi bin Shaari | 6-6-2002 | 147307 | 90.00 |
| 852. | Ang Chin Choon | 6-6-2002 | 147303 | 90.00 |
| 853. | Mohamad bin Hamzah | 6-6-2002 | 147301 | 90.00 |
| 854. | Nayan bin Osman | 7-6-2002 | 157295 | 200.00 |
| 855. | Hassan bin Lazim | 7-6-2002 | 162865 | 90.00 |
| 856. | Chi Teik Mooi | 7-6-2002 | 162874 | 100.00 |
| 857. | Tumirah binti Sakiman | 7-6-2002 | 162842 | 360.00 |
| 858. | Mahamud bin Sharif | 7-6-2002 | 162812 | 195.00 |
| 859. | Mohd Saad bin Yaacob | 7-6-2002 | 162919 | 90.00 |
| 860. | Mohamad Shakhimi bin Yahya | 7-6-2002 | 162922 | 90.00 |
| 861. | Pengurus Eng Huat Hardware Sdn. Bhd. | 7-6-2002 | 163022 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-----------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 862. | Hassan bin Salleh | 7-6-2002 | 162953 | 90.00 |
| 863. | Hanafi bin Abu Hassan | 7-6-2002 | 162944 | 225.00 |
| 864. | Lee Maum Lean | 7-6-2002 | 162928 | 90.00 |
| 865. | Goh Seam Lean | 7-6-2002 | 162926 | 90.00 |
| 866. | Ooi Kiak Hee | 7-6-2002 | 162924 | 90.00 |
| 867. | Tan Kim Ngoh | 7-6-2002 | 162929 | 90.00 |
| 868. | Mohamad Sabri bin Salleh | 7-6-2002 | 162917 | 195.00 |
| 869. | Tan Siam Luan | 10-6-2002 | 147590 | 90.00 |
| 870. | Zainan bin Din | 10-6-2002 | 147599 | 200.00 |
| 871. | Ali bin Hashim | 10-6-2002 | 147632 | 195.00 |
| 872. | Soberi bin Saidin | 10-6-2002 | 147660 | 225.00 |
| 873. | Abu Hassan bin Rejab | 10-6-2002 | 147630 | 195.00 |
| 874. | Che Amah binti Ahmad | 10-6-2002 | 147622 | 360.00 |
| 875. | Gan Heng Pow | 10-6-2002 | 147698 | 200.00 |
| 876. | Chuah Tai Soon | 10-6-2002 | 147734 | 200.00 |
| 877. | Encik Lim Chin Choon | 10-6-2002 | 147887 | 225.00 |
| 878. | Lee Siang Gaik | 10-6-2002 | 147880 | 90.00 |
| 879. | Lai Chu Sean | 10-6-2002 | 147866 | 195.00 |
| 880. | Tan Cha Boh @ Tan Seiw Song | 10-6-2002 | 147865 | 195.00 |
| 881. | Tan Gu Siam | 10-6-2002 | 147818 | 90.00 |
| 882. | Isuma binti Ismail | 10-6-2002 | 147806 | 195.00 |
| 883. | Mohamad Fadil bin Ramli | 10-6-2002 | 147792 | 90.00 |
| 884. | Rokiah binti Muhamad | 10-6-2002 | 147777 | 360.00 |
| 885. | Siti Wahida binti Rashid | 10-6-2002 | 147776 | 90.00 |
| 886. | Zulkiflee bin Che Omar | 10-6-2002 | 147929 | 225.00 |
| 887. | Ismail bin Bakar | 10-6-2002 | 147924 | 90.00 |
| 888. | Azhar bin Che Mat | 10-6-2002 | 157532 | 225.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 889. | Tan Ah Too @ Tan Chiang Kwang | 10-6-2002 | 147911 | 225.00 |
| 890. | Salleh bin Sahat | 10-6-2002 | 147914 | 225.00 |
| 891. | Annbananthan a/l Muniandy | 10-6-2002 | 157530 | 195.00 |
| 892. | Mohd Zaidi bin Abdul Razak | 10-6-2002 | 147908 | 225.00 |
| 893. | Salleh bin Abdul Rahman @ Othman | 10-6-2002 | 147900 | 225.00 |
| 894. | Lim Joe Seng | 10-6-2002 | 157441 | 200.00 |
| 895. | Anuar bin Othman | 11-6-2002 | 163044 | 195.00 |
| 896. | Salmah binti Shamsudin | 11-6-2002 | 163188 | 360.00 |
| 897. | Kalairasi a/p Velayutham | 11-6-2002 | 163189 | 360.00 |
| 898. | Ng Chin Hooi | 11-6-2002 | 163138 | 100.00 |
| 899. | Encik Ammar bin Abdul Rahman | 11-6-2002 | 163087 | 90.00 |
| 900. | Khoo Teng Seng | 11-6-2002 | 163199 | 195.00 |
| 901. | Lim Ming Choo | 11-6-2002 | 163203 | 90.00 |
| 902. | Mohd Rodzi bin Md Isa | 11-6-2002 | 163298 | 90.00 |
| 903. | Mohamd Roedzi bin Aziz | 11-6-2002 | 163282 | 225.00 |
| 904. | Tan Bin Tee | 11-6-2002 | 163274 | 90.00 |
| 905. | Tan Yong Khoon | 11-6-2002 | 163276 | 90.00 |
| 906. | Ng Gek Nooi | 11-6-2002 | 163258 | 195.00 |
| 907. | Khor Ah Bah | 11-6-2002 | 163260 | 90.00 |
| 908. | Teoh Wah Huat | 11-6-2002 | 163205 | 90.00 |
| 909. | Yu Yeow Hooi | 11-6-2002 | 163201 | 225.00 |
| 910. | Abdullah bin Ariffin | 12-6-2002 | 147994 | 225.00 |
| 911. | Mohamed Tareek bin Abdul Gafoor | 12-6-2002 | 157702 | 360.00 |
| 912. | Mohd Sahan bin Ibrahim | 12-6-2002 | 148183 | 360.00 |
| 913. | Sukri bin Ahmad | 12-6-2002 | 148208 | 225.00 |
| 914. | Baharudin bin Ibrahim | 12-6-2002 | 148184 | 90.00 |
| 915. | Muhamad Azian bin Musa | 12-6-2002 | 148180 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 916. | Mohd Rozi bin Yahaya | 12-6-2002 | 148210 | 225.00 |
| 917. | Samsudin bin Saleh | 12-6-2002 | 148207 | 225.00 |
| 918. | Yegambaram a/l Narayasamy | 13-6-2002 | 29724 | 200.00 |
| 919. | Mohd Saad bin Shafie | 13-6-2002 | 163339 | 195.00 |
| 920. | Abu Bakar bin Haji Senawi | 13-6-2002 | 163424 | 90.00 |
| 921. | Aminah binti Mukhtar | 13-6-2002 | 163379 | 90.00 |
| 922. | Noriza binti Hashim | 13-6-2002 | 163342 | 90.00 |
| 923. | Kang Kheng Siang | 13-6-2002 | 163460 | 195.00 |
| 924. | Hoo Eng Hock | 13-6-2002 | 163491 | 195.00 |
| 925. | Tan Weng Siang | 13-6-2002 | 163522 | 360.00 |
| 926. | Adnan bin Zakaria | 13-6-2002 | 163501 | 225.00 |
| 927. | Khoo Ah Ba | 13-6-2002 | 163488 | 90.00 |
| 928. | Noor Zihad bin Abdullah | 14-6-2002 | 148339 | 225.00 |
| 929. | Mazenah binti Abdullah | 14-6-2002 | 148341 | 225.00 |
| 930. | Marzuki bin Abdullah | 14-6-2002 | 148352 | 225.00 |
| 931. | Zulkafli bin Ahmad | 14-6-2002 | 148364 | 225.00 |
| 932. | Ahmad Subhi bin Abdullah | 14-6-2002 | 148384 | 225.00 |
| 933. | Ng Boon York | 14-6-2002 | 148471 | 225.00 |
| 934. | Osman bin Jamaludin | 14-6-2002 | 148486 | 225.00 |
| 935. | Khor Kim Joo | 14-6-2002 | 148387 | 100.00 |
| 936. | Encik Din bin Man | 14-6-2002 | 148362 | 90.00 |
| 937. | Pengerusi JKKK Transkrian | 17-6-2002 | 158087 | 240.00 |
| 938. | Lim Peng Hwa | 17-6-2002 | 163732 | 100.00 |
| 939. | Encik Ibrahim bin Ahmad | 17-6-2002 | 163855 | 360.00 |
| 940. | Shuhaimi bin Abd Rahman | 17-6-2002 | 163820 | 90.00 |
| 941. | Zairani bin Mohamed Zain | 18-6-2002 | 36404 | 200.00 |
| 942. | Tan Cheng Teik | 18-6-2002 | 31088 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 943. | Pengerusi JKKK Kg. Baru, Spg. Ampat, Sps | 18-6-2002 | 148763 | 240.00 |
| 944. | Poziah binti Teha | 19-6-2002 | 29919 | 200.00 |
| 945. | Teh Chin Huat | 19-6-2002 | 163939 | 200.00 |
| 946. | Md Saad bin Othman | 19-6-2002 | 164131 | 90.00 |
| 947. | Khor Chen Shin | 20-6-2002 | 36524 | 200.00 |
| 948. | Encik Achmat bin Berahim | 20-6-2002 | 149071 | 90.00 |
| 949. | Binawan Muda | 20-6-2002 | 149046 | 734.00 |
| 950. | Lim Ee Leong | 20-6-2002 | 149034 | 100.00 |
| 951. | Ibrahim bin Che Mat | 20-6-2002 | 148956 | 90.00 |
| 952. | Wong Chee Khee | 20-6-2002 | 148928 | 200.00 |
| 953. | Zahari bin Noor | 21-6-2002 | 164352 | 200.00 |
| 954. | Ng Yoon Teck | 21-6-2002 | 164362 | 100.00 |
| 955. | Lo Chee Leong | 21-6-2002 | 164259 | 200.00 |
| 956. | Tang Sing Heng | 21-6-2002 | 164175 | 100.00 |
| 957. | Shamsol Kahar bin Md Rashid | 21-6-2002 | 164188 | 200.00 |
| 958. | Abu Bakar bin Abdul | 22-6-2002 | 149215 | 90.00 |
| 959. | Tan Hang Chan | 24-6-2002 | 29990 | 200.00 |
| 960. | Law Ah Boon | 24-6-2002 | 164524 | 200.00 |
| 961. | Ronald s/o Peter | 24-6-2002 | 164540 | 100.00 |
| 962. | Puan Lim Ly Keim | 24-6-2002 | 164445 | 195.00 |
| 963. | Rose Wong Lily | 26-6-2002 | 30117 | 200.00 |
| 964. | Loo Lay Boo | 26-6-2002 | 164685 | 60.00 |
| 965. | Loo Lay Boo | 26-6-2002 | 158899 | 30.00 |
| 966. | Kee Lai Seong | 27-6-2002 | 31333 | 200.00 |
| 967. | Ahmad Masri bin Hashim | 29-6-2002 | 149794 | 200.00 |
| 968. | Boon Sin Kong | 7-1-2002 | 165454 | 100.00 |
| 969. | Lai Soon Yam | 7-1-2002 | 165471 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 970. | Pengerusi UMNO Caw. Perai | 2-7-2002 | 159372 | 240.00 |
| 971. | Tan Chai Teck | 2-7-2002 | 149961 | 100.00 |
| 972. | Lim Keng Hok | 3-7-2002 | 165771 | 200.00 |
| 973. | Khor Hun Huat | 3-7-2002 | 165748 | 100.00 |
| 974. | Tang Hun Chiew | 4-7-2002 | 150458 | 100.00 |
| 975. | Koay Chai Khim | 4-7-2002 | 150464 | 100.00 |
| 976. | Teaw Siew Ching | 5-7-2002 | 30290 | 200.00 |
| 977. | Tan Lin Guang @ Tan Leng San | 5-7-2002 | 165868 | 100.00 |
| 978. | Ng Beng Hoe | 9-7-2002 | 55115 | 200.00 |
| 979. | Low Ah Kow | 9-7-2002 | 30364 | 200.00 |
| 980. | Encik Mohd Noor bin Mohd Hanafi | 9-7-2002 | 166269 | 156.00 |
| 981. | Hrj Profil Sdn. Bhd. | 11-7-2002 | 166693 | 3,000.00 |
| 982. | Teoh Seoh Guay | 12-7-2002 | 31652 | 200.00 |
| 983. | Chin Yeen Leong | 12-7-2002 | 151511 | 200.00 |
| 984. | Ferdinand Fernandez | 15-7-2002 | 38022 | 200.00 |
| 985. | Ooi Hui Lin | 15-7-2002 | 167337 | 200.00 |
| 986. | Chew Kien Seng | 15-7-2002 | 167428 | 200.00 |
| 987. | Wong Seck Wai | 15-7-2002 | 167534 | 200.00 |
| 988. | Lee Chin Chye | 15-7-2002 | 167335 | 200.00 |
| 989. | Veeran a/l Muniandy | 15-7-2002 | 167248 | 200.00 |
| 990. | Khor Hai Hin | 15-7-2002 | 38064 | 200.00 |
| 991. | Lim Choon Wai | 16-7-2002 | 151696 | 200.00 |
| 992. | Ng Ah Pong | 16-7-2002 | 152122 | 100.00 |
| 993. | Oh Yeow Nan | 17-7-2002 | 56071 | 200.00 |
| 994. | Encik Kam Yeow Lim | 17-7-2002 | 168028 | 180.00 |
| 995. | Encik Hasrul b Mat Yusof | 17-7-2002 | 167868 | 225.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 996. | Goh Ah Ba @ Goh Heap Lian | 18-7-2002 | 38602 | 200.00 |
| 997. | Tan Hwa Seng | 18-7-2002 | 162853 | 100.00 |
| 998. | Ooi Chooi Tin | 18-7-2002 | 152216 | 200.00 |
| 999. | Ooi Chooi Tin | 18-7-2002 | 152215 | 50.00 |
| 1000. | Hamidah binti Salleh | 19-7-2002 | 168439 | 180.00 |
| 1001. | Encik Sahhudin bin Salleh | 19-7-2002 | 168437 | 180.00 |
| 1002. | Chong Leng | 22-7-2002 | 39095 | 200.00 |
| 1003. | Encik Mohd Jafri bin Mat Yusof | 22-7-2002 | 152745 | 195.00 |
| 1004. | Yee Kuan Nge | 22-7-2002 | 152884 | 200.00 |
| 1005. | Choo Sat Nee | 22-7-2002 | 56599 | 200.00 |
| 1006. | Teh Foon Leong | 23-7-2002 | 168929 | 100.00 |
| 1007. | Lee Boon Seah | 23-7-2002 | 169192 | 100.00 |
| 1008. | Manimaran a/l Ponusamy | 24-7-2002 | 39360 | 200.00 |
| 1009. | Cheng Poo @ Cheng Soon | 24-7-2002 | 39217 | 100.00 |
| 1010. | Kee Chong Lang | 24-7-2002 | 153214 | 360.00 |
| 1011. | Loh Choon Guan | 25-7-2002 | 30952 | 200.00 |
| 1012. | Lau Chin Liang | 26-7-2002 | 32303 | 200.00 |
| 1013. | Seah Chong Hoe | 26-7-2002 | 153535 | 200.00 |
| 1014. | Teh Ai Peng | 26-7-2002 | 153518 | 200.00 |
| 1015. | Liang Chee Cheng | 27-7-2002 | 31132 | 200.00 |
| 1016. | Ooi Ah Pak | 27-7-2002 | 169854 | 100.00 |
| 1017. | Tan Kim Chew | 27-7-2002 | 169851 | 100.00 |
| 1018. | Tan Meng Teck | 27-7-2002 | 169860 | 100.00 |
| 1019. | Vickraman a/l Jayaraman | 29-7-2002 | 32397 | 200.00 |
| 1020. | Teh Kim Soon | 30-7-2002 | 57598 | 200.00 |
| 1021. | Tetuan Asahi Shipyard & | 30-7-2002 | 170493 | 217.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1022. | Tan Goei Lang | 31-7-2002 | 32588 | 200.00 |
| 1023. | Tetuan Ocean Mix Sdn. Bhd. | 31-7-2002 | 154647 | 5,000.00 |
| 1024. | Habsah binti Che Sab | 31-7-2002 | 154580 | 360.00 |
| 1025. | Chew Joo Leong | 31-7-2002 | 154660 | 100.00 |
| 1026. | Loh Hong Lim | 1-8-2002 | 57769 | 200.00 |
| 1027. | Nor Suhaila binti Abdul Rahman | 1-8-2002 | 170723 | 360.00 |
| 1028. | Khor Seow Weng | 1-8-2002 | 170649 | 100.00 |
| 1029. | Nadarajan a/l Muniandy | 1-8-2002 | 31475 | 200.00 |
| 1030. | Lye Tee Loo | 1-8-2002 | 170646 | 100.00 |
| 1031. | Salbiah binti Ishak | 1-8-2002 | 170588 | 360.00 |
| 1032. | Encik Mohamed Aminsa Merican | 2-8-2002 | 154887 | 360.00 |
| 1033. | Yeoh Liang Hiok | 6-8-2002 | 33034 | 200.00 |
| 1034. | Sivasanderboss a/l Muniandy | 6-8-2002 | 33058 | 200.00 |
| 1035. | Syarikat Bermuda Zamani | 6-8-2002 | 155437 | 1,425.00 |
| 1036. | Mohd Azlan bin Ayob | 6-8-2002 | 155334 | 360.00 |
| 1037. | Ng Swee Yeow | 7-8-2002 | 58583 | 200.00 |
| 1038. | Ban Boon Leng | 7-8-2002 | 171955 | 100.00 |
| 1039. | Tetuan Poh Chye Development Sdn. Bhd. | 7-8-2002 | 171991 | 300.00 |
| 1040. | Koay Keat Thiam | 7-8-2002 | 171946 | 200.00 |
| 1041. | Lim Sang Ee | 7-8-2002 | 171952 | 100.00 |
| 1042. | Wong Guat Gun | 8-8-2002 | 41762 | 200.00 |
| 1043. | Cheng Kim Hock | 8-8-2002 | 41831 | 200.00 |
| 1044. | Chuah Boon Ten | 10-8-2002 | 41878 | 200.00 |
| 1045. | Madhevan a/l Maran | 10-8-2002 | 156125 | 100.00 |
| 1046. | Peh Eng Khim | 10-8-2002 | 156143 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1047. | Tan Ee Tat | 10-8-2002 | 156243 | 100.00 |
| 1048. | Tan King Chee | 10-8-2002 | 156250 | 100.00 |
| 1049. | Por You Chai | 10-8-2002 | 156246 | 100.00 |
| 1050. | Encik Mohamed Azaham bin Abdul Alam | 10-8-2002 | 156184 | 360.00 |
| 1051. | Leong Wang Jin Woh | 12-8-2002 | 32111 | 200.00 |
| 1052. | Zulkifli bin Abu Bakar | 12-8-2002 | 172585 | 360.00 |
| 1053. | Othman bin Shariff | 12-8-2002 | 172809 | 1,348.75 |
| 1054. | Permata Iltizam Sdn. Bhd. | 13-8-2002 | 156557 | 9,235.90 |
| 1055. | Uda Holdings Berhad | 13-8-2002 | 169293 | 16,632.00 |
| 1056. | Encik Zolkifly bin Othman | 13-8-2002 | 156575 | 360.00 |
| 1057. | Jamaludin bin Mohd Isa | 14-8-2002 | 42439 | 200.00 |
| 1058. | Beh Get Peng | 14-8-2002 | 172895 | 100.00 |
| 1059. | Choo Cheok Hooi | 14-8-2002 | 172977 | 100.00 |
| 1060. | Lim Hooi Cheang | 14-8-2002 | 32351 | 200.00 |
| 1061. | Tock Lai Hock | 15-8-2002 | 157038 | 100.00 |
| 1062. | Lim Meng Yong | 16-8-2002 | 173239 | 200.00 |
| 1063. | Lee Tek Fong | 16-8-2002 | 173595 | 100.00 |
| 1064. | Lee Ah Thiam | 19-8-2002 | 157654 | 200.00 |
| 1065. | Teoh Lim Yeang | 20-8-2002 | 32616 | 200.00 |
| 1066. | Han Poh Geok | 20-8-2002 | 173955 | 200.00 |
| 1067. | Lim Lean Cheng @ Lim Ah Bok | 20-8-2002 | 173928 | 100.00 |
| 1068. | Puan Pospowalli a/p Govindaraju | 20-8-2002 | 170627 | 200.00 |
| 1069. | Ng Kimteik | 21-8-2002 | 158157 | 100.00 |
| 1070. | Beh Bak Hee | 21-8-2002 | 158154 | 100.00 |
| 1071. | Permata Iltizam Sdn. Bhd. | 21-8-2002 | 158321 | 1,651.20 |
| 1072. | Amsay Letrik Sdn. Bhd. | 21-8-2002 | 158322 | 1,977.60 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1073. | Encik Nazri bin Kassim | 21-8-2002 | 171627 | 225.00 |
| 1074. | Lee Eng Heng | 21-8-2002 | 158436 | 100.00 |
| 1075. | Ooi Teng Hoe | 22-8-2002 | 175208 | 100.00 |
| 1076. | Teoh Boon Ho | 22-8-2002 | 175309 | 100.00 |
| 1077. | Tan Soo Heng | 23-8-2002 | 33999 | 200.00 |
| 1078. | Santhi a/p Ramiah | 23-8-2002 | 34061 | 200.00 |
| 1079. | Wang Ah Chang | 24-8-2002 | 44429 | 100.00 |
| 1080. | Encik Jamaludin bin Dollah | 24-8-2002 | 176232 | 90.00 |
| 1081. | Ooi Hooi Looi | 26-8-2002 | 34199 | 200.00 |
| 1082. | Vethavalli a/p Singaram | 26-8-2002 | 159509 | 100.00 |
| 1083. | Ng Boon Thye | 26-8-2002 | 159542 | 100.00 |
| 1084. | Muniandy a/l Arumugam | 27-8-2002 | 32962 | 200.00 |
| 1085. | Phee Boon Poh | 27-8-2002 | 176765 | 100.00 |
| 1086. | Lee Cheng @ Lee Eng Hooi | 27-8-2002 | 176796 | 100.00 |
| 1087. | Ng Chin Tiam | 27-8-2002 | 176800 | 100.00 |
| 1088. | Ang Chung Tee | 27-8-2002 | 176803 | 100.00 |
| 1089. | Chew Boon Leng | 28-8-2002 | 174394 | 200.00 |
| 1090. | Puan Lim Bee Lay | 28-8-2002 | 159954 | 360.00 |
| 1091. | Habsah binti Awang Isa | 29-8-2002 | 176938 | 288.00 |
| 1092. | Encik Lau Swee Giap | 29-8-2002 | 177381 | 225.00 |
| 1093. | Yuan Kim Boo | 29-8-2002 | 177404 | 360.00 |
| 1094. | Ashokumar a/l B.V. Balakrishna | 29-8-2002 | 177438 | 200.00 |
| 1095. | Tan Eng Chon | 29-8-2002 | 177448 | 100.00 |
| 1096. | Yap Sin Wai | 29-8-2002 | 177451 | 100.00 |
| 1097. | Encik Yaw Guan Hock | 29-8-2002 | 177403 | 360.00 |
| 1098. | Encik Mohd Faizal bin Md Ismail | 30-8-2002 | 174965 | 180.00 |
| 1099. | Rosnita binti Arifin | 30-8-2002 | 160177 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1100. | Encik Ariffin bin Puteh | 30-8-2002 | 174985 | 180.00 |
| 1101. | Adam Lim bin Abdullah | 30-8-2002 | 160192 | 360.00 |
| 1102. | Lim Hooi Hong | 30-8-2002 | 160280 | 360.00 |
| 1103. | Puan Norsushanti binti Mahamad Sukri | 30-8-2002 | 160358 | 360.00 |
| 1104. | Che Suria binti Mohamad | 30-8-2002 | 175282 | 200.00 |
| 1105. | Lim Weng Teik | 30-8-2002 | 160408 | 90.00 |
| 1106. | Ibrahim bin Awang | 30-8-2002 | 160395 | 360.00 |
| 1107. | Puan Salmah binti Yatim | 30-8-2002 | 160355 | 360.00 |
| 1108. | Encik Mat Noh bin Abdul Rajak | 30-8-2002 | 160349 | 180.00 |
| 1109. | Ooi Teik Leong | 30-8-2002 | 160226 | 225.00 |
| 1110. | Ooi Yoke Seng | 31-8-2002 | 171008 | 200.00 |
| 1111. | Pengerusi R/Tetangga Kaw. Tmn. Tangling | 2-9-2002 | 178253 | 240.00 |
| 1112. | Abd Halim bin Mat Esah | 2-9-2002 | 175464 | 180.00 |
| 1113. | Lee Ah Hock | 2-9-2002 | 178281 | 100.00 |
| 1114. | Zulkifli bin Abdullah | 2-9-2002 | 178261 | 200.00 |
| 1115. | Chan Poh Yea | 2-9-2002 | 178005 | 360.00 |
| 1116. | Rusnah binti Shaari | 2-9-2002 | 178053 | 200.00 |
| 1117. | Encik Chu Lam Wan @ Ooi Boon Wan | 2-9-2002 | 178232 | 225.00 |
| 1118. | Encik Goh Ah Peng | 2-9-2002 | 178135 | 360.00 |
| 1119. | Tetuan Frontier Highway Auto-City | 3-9-2002 | 160432 | 10.00 |
| 1120. | Tang Lip Cheh | 3-9-2002 | 46066 | 200.00 |
| 1121. | Puan Zaiton binti Samsudin | 4-9-2002 | 178405 | 360.00 |
| 1122. | Lee Nean Tai | 5-9-2002 | 33429 | 200.00 |
| 1123. | Ng Chien Soon | 5-9-2002 | 160846 | 500.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1124. | Pang See Pin | 6-9-2002 | 178724 | 100.00 |
| 1125. | Tan Ah Lek | 6-9-2002 | 178720 | 100.00 |
| 1126. | S.S. Letrik Sdn. Bhd. | 9-9-2002 | 160967 | 12,500.00 |
| 1127. | Low Choon Yiak | 10-9-2002 | 34731 | 200.00 |
| 1128. | Khor Chiang Lai | 11-9-2002 | 48944 | 200.00 |
| 1129. | Oon Ee Lin | 12-9-2002 | 62533 | 200.00 |
| 1130. | Teoh Aba | 12-9-2002 | 179025 | 100.00 |
| 1131. | Usha Remaja Enterprise | 12-9-2002 | 179184 | 979.00 |
| 1132. | Khoo Teng Hin | 13-9-2002 | 161424 | 100.00 |
| 1133. | Utara Indah Enterprise | 13-9-2002 | 161513 | 50.00 |
| 1134. | Lee Swee Theam | 14-9-2002 | 62647 | 200.00 |
| 1135. | Tan Hock Chai | 14-9-2002 | 179551 | 200.00 |
| 1136. | Perniagaan Masoha | 14-9-2002 | 179483 | 80.00 |
| 1137. | Jayabina Trading | 16-9-2002 | 161727 | 837.05 |
| 1138. | Tan Cheng Fow | 17-9-2002 | 179706 | 100.00 |
| 1139. | Leow Hsiad Hui | 18-9-2002 | 46675 | 200.00 |
| 1140. | Ooi Say Eng | 18-9-2002 | 161830 | 200.00 |
| 1141. | Encik Rose Zaini bin Saad | 18-9-2002 | 161986 | 90.00 |
| 1142. | Tan Kim See @ Tan Kim Khoay | 18-9-2002 | 162001 | 100.00 |
| 1143. | Artweld Engineering & Trading | 18-9-2002 | 161989 | 3,884.40 |
| 1144. | Ng Choon Cheang | 19-9-2002 | 179972 | 200.00 |
| 1145. | Khor Ah Bor | 20-9-2002 | 162059 | 200.00 |
| 1146. | Koh Ah Bah @ Khor Cheng Hor | 20-9-2002 | 162236 | 100.00 |
| 1147. | Puan Victoria a/p S Arulanantham | 23-9-2002 | 180184 | 180.00 |
| 1148. | Lim Mey Hua | 23-9-2002 | 180278 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1149. | Ng Khoonseang | 24-9-2002 | 162261 | 50.00 |
| 1150. | Tai Chai Hoon | 24-9-2002 | 162431 | 200.00 |
| 1151. | Zainab binti Ibrahim | 24-9-2002 | 162491 | 200.00 |
| 1152. | Dayaganphan Krishnan | 24-9-2002 | 177371 | 200.00 |
| 1153. | Ooi Ai Ngoh | 25-9-2002 | 35121 | 200.00 |
| 1154. | Sim Koay Huwa | 25-9-2002 | 180450 | 200.00 |
| 1155. | Mutiara Permai Enterprise | 26-9-2002 | 162496 | 3,100.70 |
| 1156. | Encik Ja' Afar bin Abdullah | 26-9-2002 | 162605 | 360.00 |
| 1157. | Ooi Teng Hoe | 26-9-2002 | 162638 | 100.00 |
| 1158. | Lim Hee Keat | 27-9-2002 | 180638 | 100.00 |
| 1159. | Tang Chan Weng | 27-9-2002 | 63023 | 195.00 |
| 1160. | Azizan bin Desa | 27-9-2002 | 63046 | 180.00 |
| 1161. | Norman bin Ramli | 27-9-2002 | 180641 | 200.00 |
| 1162. | Ch'Ng Kee Chuan | 27-9-2002 | 180635 | 100.00 |
| 1163. | Wang Hee Lim | 28-9-2002 | 162848 | 270.00 |
| 1164. | Muniandy a/l Ayasamy | 28-9-2002 | 162889 | 200.00 |
| 1165. | Lau Kam Fook | 30-9-2002 | 35264 | 200.00 |
| 1166. | Leong Soak Fern | 30-9-2002 | 180873 | 270.00 |
| 1167. | Encik Mohamed Khalid bin Mohammad Tufail | 30-9-2002 | 180843 | 180.00 |
| 1168. | Tetuan Tf Land Sdn. Bhd. | 30-9-2002 | 181018 | 5,500.00 |
| 1169. | Tetuan Bertam Properties Sdn. Bhd. | 30-9-2002 | 181019 | 10,350.00 |
| 1170. | Chew Weng Teck | 1-10-2002 | 162972 | 270.00 |
| 1171. | Teh Chin Tuan | 1-10-2002 | 162976 | 200.00 |
| 1172. | Tera Niaga | 2-10-2002 | 181093 | 3,588.82 |
| 1173. | Lim Kooi Wah | 2-10-2002 | 181278 | 300.00 |
| 1174. | Letchumy Kandan a/l S. Vengadasalam | 2-10-2002 | 181263 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1175. | Tan Soon Heong | 3-10-2002 | 63193 | 200.00 |
| 1176. | Poobalan a/l Raman | 3-10-2002 | 34536 | 200.00 |
| 1177. | Koh Peng Hong | 4-10-2002 | 181342 | 100.00 |
| 1178. | Syarikat Perusahaan Joi Bersaudara Sdn. B. | 4-10-2002 | 181410 | 5,969.00 |
| 1179. | Goh Peak Guat | 7-10-2002 | 163459 | 200.00 |
| 1180. | Ong Kim Leong | 7-10-2002 | 163597 | 100.00 |
| 1181. | Ng Kok Leong | 7-10-2002 | 178255 | 200.00 |
| 1182. | Choong Foon Koi | 7-10-2002 | 163593 | 100.00 |
| 1183. | Ng Wah Peng | 8-10-2002 | 49778 | 200.00 |
| 1184. | Puan Jamaliah binti Abdul Rahman | 8-10-2002 | 181736 | 360.00 |
| 1185. | Munusamy a/l Ganasan | 8-10-2002 | 181647 | 200.00 |
| 1186. | R. Ramachandran a/l S. Retnam @ Munusamy | 9-10-2002 | 63595 | 200.00 |
| 1187. | Puan Loo Chee Sin | 9-10-2002 | 163815 | 100.00 |
| 1188. | Puan Rodziah binti Ahmad | 9-10-2002 | 163786 | 360.00 |
| 1189. | Kejuruteraan Litar | 9-10-2002 | 163787 | 2,645.00 |
| 1190. | Abdullah Sani bin Mohd. Yatim | 9-10-2002 | 163765 | 200.00 |
| 1191. | Jayabina Trading | 10-10-2002 | 181924 | 1,650.00 |
| 1192. | Tetuan Aseania Development Sdn. Bhd. | 10-10-2002 | 178575 | 7,500.00 |
| 1193. | Nirmal Singh | 10-10-2002 | 181816 | 200.00 |
| 1194. | Che Su binti Hamid | 10-10-2002 | 182021 | 360.00 |
| 1195. | Ooi Poh Luan | 10-10-2002 | 181997 | 90.00 |
| 1196. | Anjung Murni Trading | 10-10-2002 | 181925 | 990.00 |
| 1197. | Oh Hai Chew | 11-10-2002 | 164187 | 100.00 |
| 1198. | Rcb Development Sdn. Bhd. | 11-10-2002 | 163939 | 40.00 |
| 1199. | Ang Sung Beng | 11-10-2002 | 163990 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 1200. | Ong Hai Chew | 11-10-2002 | 164189 | 100.00 |
| 1201. | John Amaranathan a/l Mariadas | 11-10-2002 | 163966 | 195.00 |
| 1202. | Chan Peng Loon | 12-10-2002 | 63699 | 200.00 |
| 1203. | Ng Seng Oo | 12-10-2002 | 35540 | 200.00 |
| 1204. | Khairana binti Zain | 12-10-2002 | 35548 | 200.00 |
| 1205. | Ng Kong Heng | 14-10-2002 | 47179 | 200.00 |
| 1206. | Wong Chee Keong & Lem Seoh Kheng | 14-10-2002 | 164518 | 200.00 |
| 1207. | Encik Jeevagarar a/l Danabal | 14-10-2002 | 164306 | 270.00 |
| 1208. | Ng Hang Min | 14-10-2002 | 47259 | 200.00 |
| 1209. | Segaran a/l Menandi | 14-10-2002 | 34801 | 200.00 |
| 1210. | Tneh Choon Eng | 15-10-2002 | 63896 | 200.00 |
| 1211. | Lee Hwee Kok | 15-10-2002 | 182527 | 100.00 |
| 1212. | Mohd. Kassim bin Md Ali | 17-10-2002 | 50195 | 200.00 |
| 1213. | Ch'Ng Kee Chuan | 18-10-2002 | 164972 | 100.00 |
| 1214. | Chong In Sang | 21-10-2002 | 47633 | 200.00 |
| 1215. | Samuel Ravikumar a/l Samuel Jesudas | 21-10-2002 | 47692 | 200.00 |
| 1216. | Sheeni Ibrahim bin M.S. K. Abdul Rahman | 21-10-2002 | 182985 | 200.00 |
| 1217. | Suriyati binti Ahmad | 21-10-2002 | 47648 | 180.00 |
| 1218. | Mohamed Elias bin M. Seeni Mohamad | 21-10-2002 | 182997 | 200.00 |
| 1219. | Ang Chun Huat @ Ang Choon Huat | 21-10-2002 | 183445 | 100.00 |
| 1220. | Khairul Pahmi bin Omar | 21-10-2002 | 35745 | 200.00 |
| 1221. | Zainuddin bin Othman | 22-10-2002 | 165203 | 200.00 |
| 1222. | Ong Chin Hoe | 22-10-2002 | 180256 | 100.00 |
| 1223. | Tan Weng Choong | 22-10-2002 | 165228 | 100.00 |
| 1224. | Seow Chin Soon | 23-10-2002 | 64292 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 1225. | Loi Kok Peng | 23-10-2002 | 64307 | 200.00 |
| 1226. | Ariffin bin Darus | 24-10-2002 | 165497 | 250.00 |
| 1227. | Shaklee Products (M) Sdn. Bhd. | 24-10-2002 | 165484 | 100.00 |
| 1228. | Chu Yang Cheok | 25-10-2002 | 35990 | 200.00 |
| 1229. | Ismail bin Mohamed @ Ahmad | 25-10-2002 | 184193 | 500.00 |
| 1230. | Queck Yen Ne | 25-10-2002 | 184022 | 200.00 |
| 1231. | Habsah Hasaniah binti Mohd Dali | 25-10-2002 | 183902 | 200.00 |
| 1232. | Sarjini a/p Ramasamy | 26-10-2002 | 35310 | 200.00 |
| 1233. | Cheng Cheah @ Chong Mook Chan | 26-10-2002 | 180708 | 200.00 |
| 1234. | Encik Ooi Thian Hong | 26-10-2002 | 64441 | 200.00 |
| 1235. | Ng Peng Heng | 28-10-2002 | 36099 | 200.00 |
| 1236. | Ooi Chong An | 29-10-2002 | 166024 | 200.00 |
| 1237. | Ooi Eng Keat | 30-10-2002 | 36248 | 200.00 |
| 1238. | Zakaria bin Ahmad | 30-10-2002 | 184555 | 180.00 |
| 1239. | Tan Cheng Heng | 30-10-2002 | 184720 | 100.00 |
| 1240. | Anjung Murni Trading | 30-10-2002 | 184766 | 1,000.00 |
| 1241. | Puan Hajah Normala binti Haji Abdul | 31-10-2002 | 166397 | 250.00 |
| 1242. | Ahmad Zaini bin Yusoff | 31-10-2002 | 166429 | 200.00 |
| 1243. | Tan Huang Yang @ Tan Heok Yang | 31-10-2002 | 166299 | 90.00 |
| 1244. | Abdul Rahim bin Osman | 31-10-2002 | 166499 | 200.00 |
| 1245. | Toh Yoon Seng | 1-11-2002 | 51093 | 200.00 |
| 1246. | Kee Choon Nee | 1-11-2002 | 184830 | 225.00 |
| 1247. | Loo Eng Huat | 1-11-2002 | 184907 | 100.00 |
| 1248. | Gan Kim Hoon | 1-11-2002 | 185033 | 360.00 |
| 1249. | Lim Teng Gek | 1-11-2002 | 185028 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-----------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 1250. | Tan Moy @ Tan Chin Moy | 1-11-2002 | 185030 | 360.00 |
| 1251. | Chang Ah Kah | 1-11-2002 | 185007 | 360.00 |
| 1252. | Thamilarasi a/p Aladian | 1-11-2002 | 184870 | 90.00 |
| 1253. | Khor Poh Leong | 1-11-2002 | 184826 | 225.00 |
| 1254. | Lim Gaik Yim | 1-11-2002 | 184773 | 200.00 |
| 1255. | Ooi Chuai Kiat | 1-11-2002 | 184813 | 90.00 |
| 1256. | Ng Kok Keong | 5-11-2002 | 64675 | 200.00 |
| 1257. | Tan Choon Hiang | 5-11-2002 | 166694 | 90.00 |
| 1258. | Ng Choo Eng | 5-11-2002 | 166681 | 225.00 |
| 1259. | Lim Kim Boey | 5-11-2002 | 166662 | 90.00 |
| 1260. | Tan Chiep Tong | 5-11-2002 | 166664 | 90.00 |
| 1261. | Lee Yam Chian | 5-11-2002 | 166617 | 90.00 |
| 1262. | Che Leha binti Nan | 5-11-2002 | 181408 | 360.00 |
| 1263. | Tan Meng Gueh | 5-11-2002 | 166602 | 360.00 |
| 1264. | Goh Hi Moey | 5-11-2002 | 166599 | 360.00 |
| 1265. | Chen Chew Lan | 5-11-2002 | 166584 | 195.00 |
| 1266. | Teh Yeun Foong | 5-11-2002 | 166793 | 195.00 |
| 1267. | Tan Ah Chin @ Tan Ah Choo | 5-11-2002 | 166791 | 195.00 |
| 1268. | Ng Siew Meang | 5-11-2002 | 166777 | 360.00 |
| 1269. | Ng Chin Wah @ Khor Chin Wah | 5-11-2002 | 166767 | 195.00 |
| 1270. | Cheah Hin Toong | 5-11-2002 | 166770 | 225.00 |
| 1271. | Law Ah Bah @ Law Keng Yeoh | 5-11-2002 | 166759 | 90.00 |
| 1272. | Siti Fadzilah Md Arfah | 5-11-2002 | 166755 | 360.00 |
| 1273. | Mokti bin Said | 5-11-2002 | 166735 | 360.00 |
| 1274. | Ng Mooi Hong | 5-11-2002 | 166718 | 360.00 |
| 1275. | Puan Thoo Seok Lan | 5-11-2002 | 166902 | 195.00 |
| 1276. | Puan Lee Kim Hon | 5-11-2002 | 166896 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1277. | Kassim bin Tajuddin | 5-11-2002 | 166897 | 360.00 |
| 1278. | Law Mooi Hoor | 5-11-2002 | 166892 | 360.00 |
| 1279. | Ismail bin Dah | 5-11-2002 | 166894 | 360.00 |
| 1280. | Ooi Jheng Kooi @ Oong Kian Kooi | 5-11-2002 | 166889 | 360.00 |
| 1281. | Loh Peng Chai | 5-11-2002 | 166887 | 360.00 |
| 1282. | Puan Chuah Sew Ching | 5-11-2002 | 166885 | 225.00 |
| 1283. | Chew Chong Poh | 5-11-2002 | 166881 | 225.00 |
| 1284. | Yap Heng Chuan | 5-11-2002 | 166884 | 360.00 |
| 1285. | Puan Thoo Nyook Sin | 5-11-2002 | 166872 | 90.00 |
| 1286. | Loo Chun Siang | 5-11-2002 | 166873 | 90.00 |
| 1287. | Khor Taik Wah | 5-11-2002 | 166869 | 90.00 |
| 1288. | Lee Soo Main | 5-11-2002 | 181525 | 225.00 |
| 1289. | Lee Ka Hoon | 5-11-2002 | 181522 | 195.00 |
| 1290. | Puan Kee Swee Lan | 5-11-2002 | 166861 | 360.00 |
| 1291. | Puan Tok Yang @ To Po Han | 5-11-2002 | 166839 | 95.00 |
| 1292. | Koe Sai Hang @ Khor Kim Chiew | 5-11-2002 | 166837 | 360.00 |
| 1293. | Encik Tok Soon Teik | 5-11-2002 | 166846 | 360.00 |
| 1294. | Teoh Kak Gee | 5-11-2002 | 166835 | 360.00 |
| 1295. | En Ng Huat Tiong | 5-11-2002 | 181511 | 360.00 |
| 1296. | Ong Ah Hai | 5-11-2002 | 166833 | 90.00 |
| 1297. | Puan Tok Yang @ To Po Han | 5-11-2002 | 166831 | 100.00 |
| 1298. | Yeoh Lian How | 5-11-2002 | 166829 | 195.00 |
| 1299. | Goh Chon An | 5-11-2002 | 166822 | 100.00 |
| 1300. | Wong Chew Peng | 5-11-2002 | 166817 | 100.00 |
| 1301. | Tan Kooi Hock | 5-11-2002 | 166814 | 100.00 |
| 1302. | Yeoh Chin Wooi | 5-11-2002 | 181498 | 100.00 |
| 1303. | Encik Ong Eng Theng | 5-11-2002 | 166807 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-------------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1304. | Puan Loh Kuin Eng | 5-11-2002 | 166808 | 360.00 |
| 1305. | Cik Ng Soo Yeang | 5-11-2002 | 181492 | 360.00 |
| 1306. | Ng Han Guan | 5-11-2002 | 181490 | 90.00 |
| 1307. | Encik Lee Ching Hing | 5-11-2002 | 166804 | 360.00 |
| 1308. | Encik Ng Lai Chuan | 5-11-2002 | 181494 | 360.00 |
| 1309. | Encik Yeoh Kok Jin | 5-11-2002 | 166802 | 360.00 |
| 1310. | Encik Chua Siew Poh | 5-11-2002 | 166799 | 360.00 |
| 1311. | Encik Ng Seng Cheok | 5-11-2002 | 181484 | 195.00 |
| 1312. | Puan They Sai Teng | 5-11-2002 | 181483 | 360.00 |
| 1313. | Chong Ah Huat | 5-11-2002 | 166795 | 195.00 |
| 1314. | Norlaila Rahayah binti Adnan | 5-11-2002 | 166546 | 360.00 |
| 1315. | Chew Sak Kong | 5-11-2002 | 166532 | 360.00 |
| 1316. | Ng Ching Peau | 5-11-2002 | 166554 | 225.00 |
| 1317. | Chuah Chin Huat | 5-11-2002 | 166582 | 225.00 |
| 1318 | Tee Eek Bak | 5-11-2002 | 166562 | 195.00 |
| 1319. | Khalid bin Abdul Rahman | 5-11-2002 | 166533 | 360.00 |
| 1320. | Ramli bin Abas | 5-11-2002 | 181414 | 250.00 |
| 1321. | Roswati binti Md Saad | 6-11-2002 | 48466 | 200.00 |
| 1322. | Yeoh Seng Yak | 6-11-2002 | 185176 | 225.00 |
| 1323. | Senge Tian Chai @ Soon Tean Chye | 6-11-2002 | 185161 | 195.00 |
| 1324. | Lim Ah Bah | 6-11-2002 | 185159 | 360.00 |
| 1325. | Ng Chaye Booi | 6-11-2002 | 185157 | 225.00 |
| 1326. | Ravinthiran a/l Thanimalai | 6-11-2002 | 185147 | 200.00 |
| 1327. | Ng Gok Leng | 6-11-2002 | 185139 | 360.00 |
| 1328. | Fikeriah Ibrahim | 6-11-2002 | 185113 | 360.00 |
| 1329. | Ng Koi Siong | 6-11-2002 | 185106 | 360.00 |
| 1330. | Subramaniam a/l Munusamy | 6-11-2002 | 36386 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1331. | Mohd Hisham bin Yob | 6-11-2002 | 185243 | 360.00 |
| 1332. | Ko Ai Geek | 6-11-2002 | 185235 | 90.00 |
| 1333. | Ong Ah Chai | 6-11-2002 | 185222 | 90.00 |
| 1334. | Tan Tee Chye | 6-11-2002 | 185205 | 90.00 |
| 1335. | Teoh Hong Hoon | 6-11-2002 | 185207 | 90.00 |
| 1336. | Ch'Ng Swee Heng | 6-11-2002 | 185209 | 90.00 |
| 1337. | Kok Chai Ling | 6-11-2002 | 185191 | 360.00 |
| 1338. | Adnan bin Daud | 6-11-2002 | 185189 | 225.00 |
| 1339. | Nyo Ye Seng @ Yeoh Hee Seng | 6-11-2002 | 185175 | 195.00 |
| 1340. | Lew Ah Meoy @ Leow Lee Chin | 6-11-2002 | 185310 | 360.00 |
| 1341. | Sing Hong Jou @ Sim Hong Joo | 6-11-2002 | 185308 | 225.00 |
| 1342. | Chew Lian Sniah | 6-11-2002 | 185306 | 195.00 |
| 1343. | Eoh Kooi Chuan | 6-11-2002 | 185303 | 90.00 |
| 1344. | Ang San Chuan | 6-11-2002 | 185302 | 360.00 |
| 1345. | Teoh Geik Hiang | 6-11-2002 | 185300 | 90.00 |
| 1346. | Ng Hwang Seah | 6-11-2002 | 185294 | 225.00 |
| 1347. | Ang Thian Chuan | 6-11-2002 | 185289 | 360.00 |
| 1348. | Ang Yeok Hong | 6-11-2002 | 181624 | 360.00 |
| 1349. | Lee Seng Hoe | 6-11-2002 | 181698 | 195.00 |
| 1350. | Tan Teng Ooi | 6-11-2002 | 185402 | 225.00 |
| 1351. | Boon Sin Kee | 6-11-2002 | 185404 | 225.00 |
| 1352. | Lye Boon Huat | 6-11-2002 | 185405 | 225.00 |
| 1353. | Heng Chin Tuck | 6-11-2002 | 181688 | 90.00 |
| 1354. | Teh Chye Hia | 6-11-2002 | 185377 | 360.00 |
| 1355. | Tan Choo Gee | 6-11-2002 | 185374 | 90.00 |
| 1356. | Boo Ewe Tong | 6-11-2002 | 185372 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|----------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1357. | Lim Ai Peng | 6-11-2002 | 185370 | 90.00 |
| 1358. | Choo Chin Nam | 6-11-2002 | 181684 | 90.00 |
| 1359. | Chiah Oh Hiohg | 6-11-2002 | 185365 | 360.00 |
| 1360. | Tan Kia Chooi @ Tan Kai Ho | 6-11-2002 | 181682 | 90.00 |
| 1361. | Lee Sai Jun @ Lee Sai Im | 6-11-2002 | 185362 | 90.00 |
| 1362. | Khaw Siau Wei | 6-11-2002 | 185360 | 195.00 |
| 1363. | Khow Soon Heong | 6-11-2002 | 185357 | 195.00 |
| 1364. | Chew Geg Kuan | 6-11-2002 | 185352 | 360.00 |
| 1365. | Ang Sio Tee | 6-11-2002 | 185349 | 90.00 |
| 1366. | Theh Teck Hoo | 6-11-2002 | 185348 | 225.00 |
| 1367. | Teoh Kah Lee | 6-11-2002 | 185344 | 195.00 |
| 1368. | Teoh Kuin Teck | 6-11-2002 | 185337 | 225.00 |
| 1369. | Thiam Chong Kooi | 6-11-2002 | 185335 | 225.00 |
| 1370. | Chin Chee Seng | 6-11-2002 | 185329 | 195.00 |
| 1371. | Ang Kim Leong | 6-11-2002 | 185331 | 195.00 |
| 1372. | Tok Siok Cheng @ Toh Ah Chong | 6-11-2002 | 185327 | 195.00 |
| 1373. | Teh Sooi Gaik | 6-11-2002 | 185324 | 225.00 |
| 1374. | Tan Soo Wan | 6-11-2002 | 185319 | 90.00 |
| 1375. | Teh Kim Soon | 6-11-2002 | 185321 | 225.00 |
| 1376. | Teh Swee Kee | 6-11-2002 | 185322 | 195.00 |
| 1377. | Na Choo Seong | 6-11-2002 | 185285 | 225.00 |
| 1378. | Ooi Gaik Bee | 6-11-2002 | 185280 | 90.00 |
| 1379. | Tee Ah Kaw @ Teh Guan Hock | 6-11-2002 | 185278 | 360.00 |
| 1380. | Lai Lee Yin | 6-11-2002 | 185274 | 360.00 |
| 1381. | Ooi Gaik Hoon | 6-11-2002 | 185282 | 360.00 |
| 1382. | Tan Ah Yeoh | 6-11-2002 | 185273 | 360.00 |
| 1383. | Gudubee binti Jani | 6-11-2002 | 185265 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|------------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1384 | Pargunan a/l Ramakrishnan | 6-11-2002 | 185252 | 90.00 |
| 1385. | Puah Ai Keng | 7-11-2002 | 35603 | 200.00 |
| 1386. | Tan Siew Chin | 7-11-2002 | 166946 | 90.00 |
| 1387. | Tan Soon Kee | 7-11-2002 | 166917 | 225.00 |
| 1388. | Rohyah binti Mohd Hashim | 7-11-2002 | 181711 | 200.00 |
| 1389. | Tan Phet Shih | 7-11-2002 | 181755 | 360.00 |
| 1390. | Lee Chun Aik | 7-11-2002 | 181752 | 225.00 |
| 1391. | Tan Keng Chuan | 7-11-2002 | 166949 | 195.00 |
| 1392. | Chow Keat Jeang | 7-11-2002 | 167036 | 225.00 |
| 1393. | Chan Gaik Nam | 7-11-2002 | 181818 | 90.00 |
| 1394. | Encik Khor Jee Seng | 7-11-2002 | 167187 | 225.00 |
| 1395. | Encik Tan King Hing | 7-11-2002 | 167167 | 225.00 |
| 1396. | Teoh Soo Peek | 7-11-2002 | 167106 | 90.00 |
| 1397. | Na Chew Yau | 7-11-2002 | 167093 | 360.00 |
| 1398. | Phuah Seng Lai | 7-11-2002 | 167058 | 90.00 |
| 1399. | Tan Ph Cheah | 7-11-2002 | 167053 | 90.00 |
| 1400. | Eau Sook Hwa | 7-11-2002 | 167055 | 90.00 |
| 1401. | Tan Hai Lengang | 7-11-2002 | 181761 | 225.00 |
| 1402. | Ong Guan Lee | 7-11-2002 | 181849 | 90.00 |
| 1403. | Encik Ong Chin Chuan | 7-11-2002 | 167220 | 195.00 |
| 1404. | Encik Khor Peng Wah | 7-11-2002 | 167216 | 195.00 |
| 1405. | Goh Poh Heang | 7-11-2002 | 167197 | 90.00 |
| 1406. | Puan Ng Hee Kiang @ Eng Hee Weh | 7-11-2002 | 167188 | 90.00 |
| 1407. | Encik Karuppiah a/l Suppiah | 7-11-2002 | 181823 | 90.00 |
| 1408. | Hasni binti Haji Mohd Nurdin | 7-11-2002 | 166961 | 90.00 |
| 1409. | Teoh Choon Ngoh | 8-11-2002 | 185641 | 90.00 |
| 1410. | Ang Toon Kiong | 8-11-2002 | 185574 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1411. | Sinnamuniyan @ Doraisamy a/l Bothan | 8-11-2002 | 185572 | 360.00 |
| 1412. | Syarliza binti Abu Bakar | 8-11-2002 | 185562 | 200.00 |
| 1413. | Ng Lim Seong | 8-11-2002 | 185552 | 20.00 |
| 1414. | Veeran a/l Mutusamy | 8-11-2002 | 185540 | 360.00 |
| 1415. | Adnan bin Abdullah | 8-11-2002 | 185526 | 90.00 |
| 1416. | Mahayadin bin Musa | 8-11-2002 | 185513 | 90.00 |
| 1417. | Lee Hong Choo | 8-11-2002 | 185509 | 90.00 |
| 1418. | Muhamad Jaafar bin Baharom | 8-11-2002 | 185507 | 360.00 |
| 1419. | Pengurus Promosi | 8-11-2002 | 185673 | 100.00 |
| 1420. | Oon Ah Choo | 8-11-2002 | 185661 | 90.00 |
| 1421. | Ng Choon Chua | 8-11-2002 | 185664 | 90.00 |
| 1422. | Lee Mooi Choo | 8-11-2002 | 185658 | 90.00 |
| 1423. | Che Shamsiah binti Mat | 8-11-2002 | 185650 | 360.00 |
| 1424. | Yeap Hun Leng | 8-11-2002 | 185647 | 90.00 |
| 1425. | Gooi Lim Khoon | 8-11-2002 | 185644 | 90.00 |
| 1426. | Onn Hung Ngeap | 8-11-2002 | 181928 | 195.00 |
| 1427. | Puan Lim Mei Khim | 8-11-2002 | 185631 | 90.00 |
| 1428. | Encik Pah Chang Huat | 8-11-2002 | 185623 | 90.00 |
| 1429. | Azizah binti Abdul Razak | 8-11-2002 | 185600 | 90.00 |
| 1430. | Encik Munanday a/l Manikam | 8-11-2002 | 185597 | 90.00 |
| 1431. | Puan Krishnamah a/p Rajoo | 8-11-2002 | 185595 | 360.00 |
| 1432. | Ng Chun Yee | 8-11-2002 | 185593 | 90.00 |
| 1433. | Saravanan a/l Somasundram | 8-11-2002 | 185587 | 90.00 |
| 1434. | Puan Cheah Geot Hoe | 8-11-2002 | 185582 | 90.00 |
| 1435. | Ooi Joo Jinn | 8-11-2002 | 185493 | 90.00 |
| 1436. | Saw Chan Kee | 8-11-2002 | 185490 | 360.00 |
| 1437. | Shung Tiang Hock | 8-11-2002 | 185492 | 90.00 |
| 1438. | Ang Poh Leng | 8-11-2002 | 181879 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-------------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1439. | Ang Poh Huat | 8-11-2002 | 181881 | 225.00 |
| 1440. | Amadera Limgam a/ Krishnasamy | 8-11-2002 | 185439 | 90.00 |
| 1441. | Puan Lim Bee Kuan | 8-11-2002 | 185434 | 90.00 |
| 1442. | Encik Tan Chun Keat | 8-11-2002 | 185637 | 90.00 |
| 1443. | Encik Tan Hooi Pin | 8-11-2002 | 185639 | 90.00 |
| 1444. | Murugia a/ Muniandy | 9-11-2002 | 167284 | 90.00 |
| 1445. | Michale a/ Daniel | 9-11-2002 | 167271 | 200.00 |
| 1446. | P. Augustin a/ Perumal | 9-11-2002 | 167269 | 200.00 |
| 1447. | Lee Chiew Wah | 9-11-2002 | 167266 | 90.00 |
| 1448. | Sbu Enterprise | 9-11-2002 | 167286 | 1,205.00 |
| 1449. | Romlah binti Ahmad | 9-11-2002 | 181954 | 360.00 |
| 1450. | Puan Tan Mooi Kim | 9-11-2002 | 167320 | 360.00 |
| 1451. | Tan Kim Mooi | 9-11-2002 | 167383 | 90.00 |
| 1452. | Yeoh Tan Chong Lee | 9-11-2002 | 167370 | 200.00 |
| 1453. | Encik Goh Seng Hoe | 9-11-2002 | 181975 | 90.00 |
| 1454. | Tan Hung Meng | 9-11-2002 | 167321 | 90.00 |
| 1455. | Puan Lim Sai Yin | 9-11-2002 | 181968 | 360.00 |
| 1456. | Maimon binti Omar | 9-11-2002 | 167280 | 360.00 |
| 1457. | Loh Set Hui | 11-11-2002 | 36545 | 200.00 |
| 1458. | Ramachandran a/ Thulukanan | 11-11-2002 | 185740 | 360.00 |
| 1459. | Lim Mooi Choo | 11-11-2002 | 185916 | 90.00 |
| 1460. | Mohd Sharif bin Isa | 11-11-2002 | 185891 | 360.00 |
| 1461. | Encik Vilvamangalam a/ Yelumalai | 11-11-2002 | 185862 | 200.00 |
| 1462. | Lim Bu Kiat | 11-11-2002 | 185857 | 90.00 |
| 1463. | Tan Gaik Eami | 11-11-2002 | 182134 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|------------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1464. | Perumal a/l Verasamy | 11-11-2002 | 185846 | 200.00 |
| 1465. | Voon Boon Hai | 11-11-2002 | 185799 | 360.00 |
| 1466. | Tan Ah Seh | 11-11-2002 | 185794 | 90.00 |
| 1467. | Puan R Davi a/p Raman | 11-11-2002 | 185718 | 360.00 |
| 1468. | Santhanasingu a/l Kuppusamy | 12-11-2002 | 35684 | 200.00 |
| 1469. | Tan Hung Soon | 12-11-2002 | 35700 | 200.00 |
| 1470. | Norazman bin Md Noor | 12-11-2002 | 167578 | 360.00 |
| 1471. | Lee Ah Leong | 12-11-2002 | 167528 | 90.00 |
| 1472. | Noraidi bin Ali | 12-11-2002 | 167594 | 360.00 |
| 1473. | Manickam a/p Munian | 12-11-2002 | 167606 | 360.00 |
| 1474. | Zakaria bin Mat | 12-11-2002 | 167643 | 195.00 |
| 1475. | Lo Hong Soon | 12-11-2002 | 167679 | 360.00 |
| 1476. | Kho Sew Kee | 12-11-2002 | 64983 | 180.00 |
| 1477. | Abdul Rahman bin Cha | 12-11-2002 | 167641 | 225.00 |
| 1478. | Khoo Yong Sian | 12-11-2002 | 167522 | 90.00 |
| 1479. | Faridah binti Ahmad | 12-11-2002 | 167442 | 360.00 |
| 1480. | Abdullah bin Kassim | 13-11-2002 | 36614 | 200.00 |
| 1481. | Anzie Azrul bin Abdul Aziz | 13-11-2002 | 186023 | 360.00 |
| 1482. | Sailbearan a/p Ramakowandan | 13-11-2002 | 186031 | 360.00 |
| 1483. | Encik Muhammad Farizan bin Hussain | 13-11-2002 | 186147 | 225.00 |
| 1484. | Mohd Yusof bin Talib Ali | 13-11-2002 | 186095 | 90.00 |
| 1485. | Md Shukor bin Md Yusoff | 13-11-2002 | 186080 | 195.00 |
| 1486. | Yeeramuthu a/l Singgaram | 13-11-2002 | 186067 | 360.00 |
| 1487. | Sim Chooi Kang | 13-11-2002 | 186064 | 90.00 |
| 1488. | Tan Chan Teik | 13-11-2002 | 186056 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|----------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1489. | Lee Kim Hiw | 13-11-2002 | 182323 | 90.00 |
| 1490. | Nehrumalah a/p Manikam | 13-11-2002 | 186047 | 360.00 |
| 1491. | Ong Chin Lee | 13-11-2002 | 182304 | 225.00 |
| 1492. | Cheng Siak Nguan | 13-11-2002 | 186027 | 360.00 |
| 1493. | Ang Ah Teen | 13-11-2002 | 186006 | 200.00 |
| 1494. | Mohd Bahari bin Meera Hussain | 13-11-2002 | 186086 | 200.00 |
| 1495. | Dato` Dr. K. Rajapathy | 13-11-2002 | 185951 | 200.00 |
| 1496. | Annimary a/p Francis | 13-11-2002 | 185980 | 90.00 |
| 1497. | Noor Hasni bin Saad | 13-11-2002 | 185953 | 360.00 |
| 1498. | Abdul Basir bin Hj Fadzil | 14-11-2002 | 167790 | 360.00 |
| 1499. | Beh Chung Hiang | 14-11-2002 | 167874 | 90.00 |
| 1500. | Lee Sooi Huat | 14-11-2002 | 167919 | 90.00 |
| 1501. | Ng Wah Peng | 14-11-2002 | 167911 | 90.00 |
| 1502. | Chang Chong La | 14-11-2002 | 167908 | 360.00 |
| 1503. | Teh Hee Looi | 14-11-2002 | 167909 | 360.00 |
| 1504. | Lau Hai Lee | 14-11-2002 | 167905 | 360.00 |
| 1505. | Pachayee a/p Arjuna | 14-11-2002 | 167894 | 195.00 |
| 1506. | Chiam Tit Chai | 14-11-2002 | 167890 | 195.00 |
| 1507. | Mohamed Faiz bin Hassan | 14-11-2002 | 167885 | 90.00 |
| 1508. | Azizah binti Abdul Karim | 14-11-2002 | 167883 | 90.00 |
| 1509. | Yap Eng San | 14-11-2002 | 167952 | 360.00 |
| 1510. | Muniandy a/l Elumalai | 14-11-2002 | 167873 | 195.00 |
| 1511. | Tang Ah Lek | 14-11-2002 | 167795 | 90.00 |
| 1512. | Sahilahudin bin Mohd Desa | 14-11-2002 | 167836 | 360.00 |
| 1513. | Ng Lai Hock | 14-11-2002 | 182475 | 90.00 |
| 1514. | Law Siew Kim | 14-11-2002 | 182485 | 225.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-------------------------------------|-------------------------------------|------------------------------------|-------------------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> (RM) |
| 1515. | Sobri bin Hussain | 14-11-2002 | 167832 | 360.00 |
| 1516. | Sin Yew Chai @ Ang Yew Chai | 15-11-2002 | 186224 | 195.00 |
| 1517. | Goh Sign Khoon | 15-11-2002 | 186423 | 90.00 |
| 1518. | Azizan bin Salleh | 15-11-2002 | 186418 | 225.00 |
| 1519. | Othman bin Taib | 15-11-2002 | 186407 | 360.00 |
| 1520. | Ahmad Nazri bin Mohd Yusof | 15-11-2002 | 186575 | 360.00 |
| 1521. | Vanitah a/p Muniandy | 15-11-2002 | 186369 | 200.00 |
| 1522. | Joseph Chan Tun Shin | 15-11-2002 | 186358 | 90.00 |
| 1523. | Suib bin Ali | 15-11-2002 | 186353 | 225.00 |
| 1524. | Ooi Lip Hong | 15-11-2002 | 186270 | 90.00 |
| 1525. | Haji Abu Bakar bin Omar | 15-11-2002 | 186273 | 90.00 |
| 1526. | Krishnan a/l Ponnusamy | 15-11-2002 | 186282 | 360.00 |
| 1527. | Tan Choon Poh | 15-11-2002 | 186319 | 90.00 |
| 1528. | Teh Bak Hai | 15-11-2002 | 186294 | 360.00 |
| 1529. | Puan Kamala a/p Karpanan | 15-11-2002 | 186259 | 195.00 |
| 1530. | Aziz bin Wan Cik | 18-11-2002 | 35831 | 200.00 |
| 1531. | Ong Beng Chuan | 18-11-2002 | 168192 | 90.00 |
| 1532. | Encik Mustaffa bin Alias | 18-11-2002 | 182689 | 90.00 |
| 1533. | Encik Rozali bin Hasan | 18-11-2002 | 182647 | 195.00 |
| 1534. | Teoh Paik Hee | 18-11-2002 | 168051 | 100.00 |
| 1535. | Encik Abdul Halim bin Zainol Abidin | 18-11-2002 | 168059 | 195.00 |
| 1536. | Encik Abdul Latiff bin Abdul Wahab | 18-11-2002 | 168057 | 195.00 |
| 1537. | Puan Letchumy a/p Ramu | 18-11-2002 | 168004 | 90.00 |
| 1538. | Lim San Chye | 19-11-2002 | 36664 | 200.00 |
| 1539. | Zamri bin Desa | 19-11-2002 | 186708 | 180.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1540. | Muniamma a/p Gopalan | 19-11-2002 | 186693 | 200.00 |
| 1541. | Soo Ah Lai | 19-11-2002 | 186695 | 90.00 |
| 1542. | Othman bin Ahmad | 19-11-2002 | 186570 | 90.00 |
| 1543. | Sabariah binti Darus | 19-11-2002 | 186567 | 225.00 |
| 1544. | Thiruselvam a/l Suparamaniam | 19-11-2002 | 186457 | 225.00 |
| 1545. | Mohd Zahir bin Ahmad | 19-11-2002 | 186451 | 225.00 |
| 1546. | Heah Tien Hock | 19-11-2002 | 36700 | 200.00 |
| 1547. | Nik Adli bin Nik Abdullah | 20-11-2002 | 168332 | 200.00 |
| 1548. | Sarjee a/p Raman | 20-11-2002 | 168422 | 360.00 |
| 1549. | Ong Kean Chong | 20-11-2002 | 183088 | 195.00 |
| 1550. | Rusnah binti Ismail | 20-11-2002 | 168557 | 360.00 |
| 1551. | Maznah binti Yaacob | 20-11-2002 | 168385 | 360.00 |
| 1552. | Noorita binti Zulkifly | 20-11-2002 | 168418 | 90.00 |
| 1553. | Jamal Bin Harun | 21-11-2002 | 36714 | 200.00 |
| 1554. | Encik K Mahalingam a/l Kuppusamy | 21-11-2002 | 187133 | 196.00 |
| 1555. | Encik Khor Chin Seng | 21-11-2002 | 187129 | 90.00 |
| 1556. | Ismail bin Mahmood | 21-11-2002 | 187039 | 90.00 |
| 1557. | Hong Kian Kok | 21-11-2002 | 187032 | 100.00 |
| 1558. | Ng Sye Hoon | 21-11-2002 | 187019 | 200.00 |
| 1559. | Md Husni bin Abu Hassan | 21-11-2002 | 187008 | 195.00 |
| 1560. | Nur Azlan bin Md Baki | 21-11-2002 | 187004 | 225.00 |
| 1561. | Siti Rokiah binti Ahmad | 21-11-2002 | 187001 | 200.00 |
| 1562. | Veliam a/l Arukiam | 21-11-2002 | 186949 | 360.00 |
| 1563. | Abu Bakar bin Taib | 21-11-2002 | 183174 | 225.00 |
| 1564. | Musa Bin Shirat | 21-11-2002 | 186942 | 225.00 |
| 1565. | Muhamad Farouk bin Abdullah | 21-11-2002 | 183171 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 1566. | Satiasilan a/l Segaran | 21-11-2002 | 186917 | 195.00 |
| 1567. | Adnan bin Lakin | 21-11-2002 | 186863 | 195.00 |
| 1568. | Arunasalam a/l Veerapan | 21-11-2002 | 186772 | 90.00 |
| 1569. | Selluandan a/l Karupiah | 23-11-2002 | 35924 | 200.00 |
| 1570. | Kalsom binti Abdul Rahman | 23-11-2002 | 168669 | 360.00 |
| 1571. | Ng Chai Kong | 23-11-2002 | 183365 | 100.00 |
| 1572. | Kunavathy a/p Marimuthu | 23-11-2002 | 168672 | 360.00 |
| 1573. | Goay Lay See | 25-11-2002 | 65324 | 200.00 |
| 1574. | Encik Murugasan a/l Chandraiyan | 25-11-2002 | 187258 | 200.00 |
| 1575. | Encik Mohd Rosli bin Osman | 25-11-2002 | 187271 | 360.00 |
| 1576. | Encik Nurulazhan bin Dahari | 25-11-2002 | 187348 | 90.00 |
| 1577. | Encik Mohd Zamri bin Che' Ad | 25-11-2002 | 187283 | 195.00 |
| 1578. | Khor Sau Heng | 25-11-2002 | 187589 | 100.00 |
| 1579. | Radhi bin Sulong | 25-11-2002 | 65306 | 200.00 |
| 1580. | Saw Chong Lye | 26-11-2002 | 35998 | 200.00 |
| 1581. | Empayar Harmoni | 26-11-2002 | 183646 | 6,520.00 |
| 1582. | Khoo Song Peng @ Khor Tian Siah | 26-11-2002 | 35964 | 195.00 |
| 1583. | Lee Su Mooi | 26-11-2002 | 35971 | 195.00 |
| 1584. | Tan Chee Choon | 26-11-2002 | 35977 | 195.00 |
| 1585. | Raman a/l Narayanan | 26-11-2002 | 168930 | 20.00 |
| 1586. | Wee Kar Poh | 26-11-2002 | 35966 | 225.00 |
| 1587. | Cham Gaik Lian | 26-11-2002 | 35969 | 195.00 |
| 1588. | Khee Chin Kiat | 26-11-2002 | 35973 | 195.00 |
| 1589. | Tan Bu Seng | 26-11-2002 | 35975 | 195.00 |
| 1590. | Empayar Harmoni | 26-11-2002 | 183645 | 6,767.50 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1591. | Tan Beng Loi | 27-11-2002 | 187690 | 200.00 |
| 1592. | Govindammah a/p Narayan | 27-11-2002 | 187776 | 200.00 |
| 1593. | Ong Chin Haur | 27-11-2002 | 187996 | 90.00 |
| 1594. | Ng Bee Cheng | 27-11-2002 | 187902 | 90.00 |
| 1595. | Parameswaran a/l Mohon | 27-11-2002 | 183739 | 200.00 |
| 1596. | Encik Vadivelan a/l Arumugan | 27-11-2002 | 187766 | 195.00 |
| 1597. | Ong Swee Poh | 27-11-2002 | 187685 | 200.00 |
| 1598. | Raman a/l Narayanan | 27-11-2002 | 187778 | 200.00 |
| 1599. | Rani a/p Alagarisamy | 27-11-2002 | 187722 | 360.00 |
| 1600. | Eoh Chee Beng | 28-11-2002 | 36084 | 200.00 |
| 1601. | Tan In Howa | 28-11-2002 | 169256 | 100.00 |
| 1602. | Chayu Ah Eim | 28-11-2002 | 169331 | 225.00 |
| 1603. | Saroja a/p Thannimalai | 28-11-2002 | 169335 | 200.00 |
| 1604. | Tan Tiong Beng | 28-11-2002 | 169400 | 225.00 |
| 1605. | Asiah binti Md Yusoff | 29-11-2002 | 49194 | 200.00 |
| 1606. | Encik James Selvaraj a/l Anthony | 29-11-2002 | 188132 | 195.00 |
| 1607. | Encik Sankaralingam a/l Yehabaram | 2-12-2002 | 188571 | 225.00 |
| 1608. | Hwang Shuang Aun | 2-12-2002 | 188561 | 100.00 |
| 1609. | Lim Hooi Hoo | 2-12-2002 | 188469 | 200.00 |
| 1610. | Mohd Akhir bin Embi | 3-12-2002 | 169734 | 195.00 |
| 1611. | Encik Veanu N a/l Krishnasamy. | 3-12-2002 | 169901 | 225.00 |
| 1612. | Lim Chin Poh | 3-12-2002 | 169869 | 225.00 |
| 1613. | Encik Low Hun Beng | 4-12-2002 | 49414 | 4,500.00 |
| 1614. | Ong Chu Hong | 4-12-2002 | 188822 | 195.00 |
| 1615. | Lui Chung Lim | 4-12-2002 | 188819 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1616. | Tan Kim Choon | 4-12-2002 | 188818 | 180.00 |
| 1617. | Choo Jen Ni | 4-12-2002 | 188833 | 200.00 |
| 1618. | Lui Cheang Weng | 4-12-2002 | 188817 | 90.00 |
| 1619. | Lee Choon Fah | 4-12-2002 | 188825 | 195.00 |
| 1620. | Yew Pei Fen | 4-12-2002 | 188820 | 195.00 |
| 1621. | Jurutera Nasional | 4-12-2002 | 188725 | 900.90 |
| 1622. | Thanapaigam a/p C. Moniandy | 4-12-2002 | 188729 | 360.00 |
| 1623. | Syumul Enterprise | 4-12-2002 | 188738 | 8,291.28. |
| 1624. | Encik Elias bin Che Mat | 4-12-2002 | 188616 | 195.00 |
| 1625. | Encik Ng Soo Kek | 5-12-2002 | 169995 | 90.00 |
| 1626. | Samsuddin bin Saad | 9-12-2002 | 188903 | 180.00 |
| 1627. | Leong Khoon Huat | 9-12-2002 | 188954 | 360.00 |
| 1628. | Wong Wui Hoong | 9-12-2002 | 184355 | 90.00 |
| 1629. | Mah Gek Chee | 10-12-2002 | 170116 | 90.00 |
| 1630. | Lee Li Ping | 10-12-2002 | 170222 | 90.00 |
| 1631. | Puan Roszilawati binti Yusoff | 12-12-2002 | 170435 | 180.00 |
| 1632. | Lee Yoke Choo | 12-12-2002 | 49666 | 200.00 |
| 1633. | Tetuan Gallant Lion Sdn. Bhd. | 13-12-2002 | 189240 | 5,000.00 |
| 1634. | Ehsan Tech Academy Sdn. Bhd. | 13-12-2002 | 189334 | 200.00 |
| 1635. | Tan Yeat Poh | 16-12-2002 | 49689 | 200.00 |
| 1636. | Puan Thamaenthi a/p Ramasamy | 16-12-2002 | 170592 | 360.00 |
| 1637. | Sim Ai Loon | 16-12-2002 | 36377 | 200.00 |
| 1638. | Halimah binti Ahmad | 16-12-2002 | 49836 | 200.00 |
| 1639. | Tang Kim Pio & Goi A Moy | 17-12-2002 | 52058 | 200.00 |
| 1640. | Saruja a/p Sadaandy | 17-12-2002 | 37317 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1641. | Encik Shairul bin Jaafar | 17-12-2002 | 189459 | 180.00 |
| 1642. | Pen Sutera Sdn Bhd | 17-12-2002 | 189620 | 8,083.05 |
| 1643. | Sandakumary a/p Packirisamy | 17-12-2002 | 189631 | 200.00 |
| 1644. | Sim Kok Peng | 17-12-2002 | 189660 | 360.00 |
| 1645. | Siti Zainab binti Wahab | 17-12-2002 | 189535 | 360.00 |
| 1646. | Khoo Hang Ken | 18-12-2002 | 65920 | 200.00 |
| 1647. | Lim Seng Choon | 18-12-2002 | 171106 | 100.00 |
| 1648. | Md Yusof Saad | 18-12-2002 | 171045 | 360.00 |
| 1649. | Khor Say Kai | 18-12-2002 | 170904 | 200.00 |
| 1650. | Khor gan Chai | 19-12-2002 | 37377 | 200.00 |
| 1651. | Goh Mei Ling | 19-12-2002 | 49875 | 200.00 |
| 1652. | Sanjungan Niaga S/B | 19-12-2002 | 189973 | 50.00 |
| 1653. | Sau Tick Seng | 19-12-2002 | 189955 | 200.00 |
| 1654. | Encik Yeoh Yng Lin | 19-12-2002 | 185263 | 90.00 |
| 1655. | Puan Chan Chui Ngoh | 19-12-2002 | 185265 | 90.00 |
| 1656. | Puan Lim Soh Hoon | 19-12-2002 | 185267 | 90.00 |
| 1657. | Encik Tan Kweng How | 19-12-2002 | 185269 | 90.00 |
| 1658. | Encik Azalan bin Mahmud | 19-12-2002 | 189819 | 195.00 |
| 1659. | Hafizah binti Salleh | 19-12-2002 | 189779 | 360.00 |
| 1660. | Encik Hooi Joo | 19-12-2002 | 189767 | 195.00 |
| 1661. | Moy Pow Sin | 19-12-2002 | 189938 | 100.00 |
| 1662. | Prospek Kukuh Sdn Bhd | 19-12-2002 | 185282 | 2,430.00 |
| 1663. | Empayar Harmoni Sdn Bhd | 19-12-2002 | 185283 | 2,324.00 |
| 1664. | Encik Looi Kim Liang | 20-12-2002 | 171170 | 195.00 |
| 1665. | Ooi Ah Ba @ Ooi Ah Seng | 20-12-2002 | 171215 | 225.00 |
| 1666. | Poh Sung Guang | 23-12-2002 | 66348 | 200.00 |
| 1667. | Mohd Zubir bin Othman | 23-12-2002 | 190062 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 1668. | Ong Chin Meng | 23-12-2002 | 190174 | 195.00 |
| 1669. | Ismail bin Abd Rahman | 23-12-2002 | 190275 | 360.00 |
| 1670. | Tan Sing Wah | 23-12-2002 | 185710 | 225.00 |
| 1671. | Ng Sok Boey | 23-12-2002 | 190251 | 225.00 |
| 1672. | Gunalan a/l Muniandy | 23-12-2002 | 190191 | 200.00 |
| 1673. | Kow Ah Chai | 23-12-2002 | 190170 | 360.00 |
| 1674. | Fauzi bin Abdullah | 23-12-2002 | 190060 | 360.00 |
| 1675. | Ang Ah Suan | 23-12-2002 | 66401 | 200.00 |
| 1676. | Ng Kooi Hwa | 23-12-2002 | 66404 | 200.00 |
| 1677. | Asma binti Ishak | 23-12-2002 | 190058 | 360.00 |
| 1678. | Zarina binti M.Abd Razak | 23-12-2002 | 185539 | 360.00 |
| 1679. | Yaakob bin Ismail | 24-12-2002 | 171705 | 225.00 |
| 1680. | Salehah binti Osman | 24-12-2002 | 171542 | 360.00 |
| 1681. | Mohd Romzi bin Mohd Hassin | 24-12-2002 | 171636 | 90.00 |
| 1682. | Jaafar Siddiq bin Abdul Kadir | 24-12-2002 | 185814 | 200.00 |
| 1683. | Encik Mohd Zamri bin Saad | 24-12-2002 | 171533 | 270.00 |
| 1684. | Puan Ng Suan Ching | 26-12-2002 | 52570 | 200.00 |
| 1685. | A`Riffian bin Hassan | 26-12-2002 | 190424 | 200.00 |
| 1686. | Yaacob bin Shaarani | 26-12-2002 | 190429 | 200.00 |
| 1687. | Tang Chang Bu | 26-12-2002 | 185945 | 225.00 |
| 1688. | Jaafar Bin Othman | 26-12-2002 | 190574 | 360.00 |
| 1689. | Lee Chee | 26-12-2002 | 52563 | 90.00 |
| 1690. | Pengerusi Jkkk (Zainal bin Jaafar) | 26-12-2002 | 190357 | 360.00 |
| 1691. | Hazizah @ Azizah binti Abdul Hamid | 26-12-2002 | 190329 | 360.00 |
| 1692. | Encik Mohamad Fadzil bin Ramli | 27-12-2002 | 186058 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1693. | Zamri bin Ibrahim | 27-12-2002 | 186117 | 360.00 |
| 1694. | Encik Ang Khim Tek | 27-12-2002 | 186123 | 225.00 |
| 1695. | Abdul Majid bin Abdul Hamid | 27-12-2002 | 171922 | 195.00 |
| 1696. | Govindasamy a/l Thanamalai | 27-12-2002 | 186084 | 200.00 |
| 1697. | Hasmah binti Mahamud | 28-12-2002 | 170760 | 200.00 |
| 1698. | Karunugaran a/l Arumugam | 28-12-2002 | 190767 | 225.00 |
| 1699. | Teh Kuan Hua | 30-12-2002 | 52722 | 200.00 |
| 1700. | Goh Boon Leong | 30-12-2002 | 172250 | 100.00 |
| 1701. | Koperasi Pembangunan Daerah Spu. | 30-12-2002 | 172072 | 7,983.45 |
| 1702. | Pan Sam Ling | 30-12-2002 | 52853 | 200.00 |
| 1703. | Lim Seok Chye | 30-12-2002 | 52891 | 200.00 |
| 1704. | Amarrederan a/l Balakrishnan | 31-12-2002 | 191187 | 200.00 |
| 1705. | Mohd Basir bin Bakar | 31-12-2002 | 191106 | 180.00 |
| 1706. | Encik Tan Hooi Kuan | 31-12-2002 | 66825 | 225.00 |
| 1707. | Baharudin bin Ahmad | 31-12-2002 | 191244 | 200.00 |
| 1708. | Shahjaya Trading | 31-12-2002 | 191285 | 1,000.00 |
| 1709. | Lee Soi Pin | 2-1-2003 | 50716 | 200.00 |
| 1710. | Sim Ai Meng | 2-1-2003 | 37076 | 200.00 |
| 1711. | Rosli bin Saad | 2-1-2003 | 37010 | 200.00 |
| 1712. | Barjan bin Abd Rahim | 2-1-2003 | 172583 | 360.00 |
| 1713. | Puan Hatibah binti M Abdul Razak | 2-1-2003 | 191506 | 360.00 |
| 1714. | Toh Kim Hock | 2-1-2003 | 37130 | 200.00 |
| 1715. | Lim Chun Pek | 3-1-2003 | 191632 | 200.00 |
| 1716. | Mohamed Isa bin Abd Majid | 6-1-2003 | 53451 | 200.00 |
| 1717. | Muhamad Zaini bin Masiam | 6-1-2003 | 187334 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 1718. | Kejuruteraan Litar | 6-1-2003 | 172799 | 3,857.50 |
| 1719. | Empayar Harmoni | 6-1-2003 | 172801 | 4,026.00 |
| 1720. | Prozac Enterprise | 6-1-2003 | 192180 | 4,250.00 |
| 1721. | Bong Thean Sin | 6-1-2003 | 192311 | 90.00 |
| 1722. | Syarikat Sri Lanang | 6-1-2003 | 192171 | 780.00 |
| 1723. | Empayar Harmoni | 6-1-2003 | 172800 | 3,870.00 |
| 1724. | Abd Kamal bin Sabli | 6-1-2003 | 38053 | 200.00 |
| 1725. | Cheoh Bak Cheng | 7-1-2003 | 38165 | 200.00 |
| 1726. | Iconergy Sdn. Bhd. | 8-1-2003 | 173385 | 3,862.50 |
| 1727. | Iconergy Sdn. Bhd. | 8-1-2003 | 173384 | 3,857.50 |
| 1728. | Nayan bin Hamzah | 8-1-2003 | 193061 | 360.00 |
| 1729. | Ceah Sok Hee | 9-1-2003 | 193409 | 100.00 |
| 1730. | Vintage Travel And Tours Sdn. Bhd. | 9-1-2003 | 193552 | 200.00 |
| 1731. | Peng. Persatuan Kebajikan Kanak Istimewa | 10-1-2003 | 188914 | 240.00 |
| 1732. | Krishnan a/l Perumal | 11-1-2003 | 38260 | 200.00 |
| 1733. | Ahmad Tajuddin bin Ibrahim | 11-1-2003 | 194122 | 200.00 |
| 1734. | Kathirveloo a/l Govindasamy | 11-1-2003 | 52628 | 200.00 |
| 1735. | Anjung Murni Trading | 11-1-2003 | 174360 | 630.00 |
| 1736. | Segu Sultan Alavudin bin Ismail | 11-1-2003 | 193971 | 360.00 |
| 1737. | Salmah binti Mohamad Massom | 11-1-2003 | 193892 | 360.00 |
| 1738. | Haji Md Noor bin Othman | 11-1-2003 | 193894 | 360.00 |
| 1739. | Abdul Rahim bin Abdul | 11-1-2003 | 193896 | 360.00 |
| 1740. | Che Nora binti Salleh | 11-1-2003 | 193898 | 360.00 |
| 1741. | Teh Hee Huat | 13-1-2003 | 38423 | 200.00 |
| 1742. | Aidie Azuandie bin Abdullah | 13-1-2003 | 194259 | 180.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|----------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1743. | Zainon bin Yacop | 13-1-2003 | 38488 | 200.00 |
| 1744. | P.S Hing Enterprise Sdn. Bhd. | 13-1-2003 | 189526 | 5,000.00 |
| 1745. | Chuah Weng Seah | 14-1-2003 | 38923 | 200.00 |
| 1746. | Rosli bin Ali | 14-1-2003 | 175066 | 200.00 |
| 1747. | Chew Beng Guan | 15-1-2003 | 53341 | 200.00 |
| 1748. | Encik Yahya bin Mohd Salleh | 15-1-2003 | 190655 | 195.00 |
| 1749. | Tetuan Dnp Lang Sdn. Bhd. | 15-1-2003 | 175295 | 5,500.00 |
| 1750. | Anzul Enterprise | 17-1-2003 | 176100 | 11,925.00 |
| 1751. | Ang Eng Haw | 21-1-2003 | 55082 | 200.00 |
| 1752. | Zainuddin bin Mat | 21-1-2003 | 191728 | 360.00 |
| 1753. | Encik Ang Eng Keat | 22-1-2003 | 55362 | 200.00 |
| 1754. | Abd. Rashid bin Mustafa | 22-1-2003 | 176838 | 200.00 |
| 1755. | Khor Hian Kuang | 22-1-2003 | 196708 | 100.00 |
| 1756. | Wong Swee Lee | 22-1-2003 | 176757 | 200.00 |
| 1757. | Tan Eow Theng | 22-1-2003 | 196711 | 100.00 |
| 1758. | Suriati binti Ghazali | 23-1-2003 | 196907 | 200.00 |
| 1759. | Lee Ah Kho & Lee Ah Heng | 23-1-2003 | 197294 | 200.00 |
| 1760. | Lee Chin Chai | 23-1-2003 | 197299 | 200.00 |
| 1761. | Mohd. Munir bin Ahmad | 24-1-2003 | 197602 | 200.00 |
| 1762. | Ahmad bin Aziz | 27-1-2003 | 56500 | 200.00 |
| 1763. | Tan Kin Wai | 28-1-2003 | 178121 | 200.00 |
| 1764. | Ang Guek Keow | 29-1-2003 | 40843 | 200.00 |
| 1765. | Atiena Enterprise | 31-1-2003 | 178917 | 920.00 |
| 1766. | Ahmad Ayub bin Harun | 4-2-2003 | 199731 | 200.00 |
| 1767. | Renganathan a/l Vararharajoo | 4-2-2003 | 179417 | 100.00 |
| 1768. | Low Kuang Siang | 4-2-2003 | 41982 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 1769. | Encik Md. Hashim bin Ahmad | 5-2-2003 | 200035 | 200.00 |
| 1770. | Zakaria bin Tiab | 6-2-2003 | 200620 | 200.00 |
| 1771. | Teh Heng Gee | 6-2-2003 | 200642 | 100.00 |
| 1772. | Encik Lim Teck Choon | 6-2-2003 | 180197 | 200.00 |
| 1773. | Abdul Hameed bin Sultan Mydeen | 7-2-2003 | 42766 | 200.00 |
| 1774. | Hwang Shaw Pin | 7-2-2003 | 200872 | 200.00 |
| 1775. | Chu Kau @ Hew Ping Hon | 10-2-2003 | 58995 | 200.00 |
| 1776. | Foo Kian Voon | 10-2-2003 | 75556 | 200.00 |
| 1777. | Eng Cheng Yam | 11-2-2003 | 181240 | 100.00 |
| 1778. | Ng Seng Hoe | 11-2-2003 | 60942 | 200.00 |
| 1779. | Teh Fong Yun | 13-2-2003 | 201772 | 200.00 |
| 1780. | Aw Ah Nya | 14-2-2003 | 43833 | 200.00 |
| 1781. | Teoh Poh Khang | 17-2-2003 | 44057 | 200.00 |
| 1782. | Teoh Khang Tong | 17-2-2003 | 44049 | 200.00 |
| 1783. | Teoh How Joo | 17-2-2003 | 44052 | 200.00 |
| 1784. | Syarikat Sundaram | 18-2-2003 | 199383 | 1,620.00 |
| 1785. | Bismu Enterprise | 18-2-2003 | 199387 | 3,500.00 |
| 1786. | Syarikat V. Arumugam | 18-2-2003 | 199390 | 8,163.30 |
| 1787. | Encorp Construct Sdn. Bhd. | 18-2-2003 | 203128 | 17,055.50 |
| 1788. | Azizan bin Othman | 19-2-2003 | 203417 | 200.00 |
| 1789. | Shahjaya Trading | 19-2-2003 | 203596 | 750.00 |
| 1790. | Hanafi bin Haji Harun | 20-2-2003 | 182675 | 90.00 |
| 1791. | Ong Chin Keng | 20-2-2003 | 182966 | 100.00 |
| 1792. | Ong Chin Keng | 20-2-2003 | 182970 | 100.00 |
| 1793. | Jamalu'Din bin Mansor | 20-2-2003 | 200193 | 200.00 |
| 1794. | Tan Peng Swee @ Tan Seong Kang | 20-2-2003 | 182968 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1795. | Heng Chai Ming | 24-2-2003 | 205806 | 200.00 |
| 1796. | Hamdan bin Mohd Hassan | 25-2-2003 | 185008 | 200.00 |
| 1797. | Sim Chin Wan | 25-2-2003 | 185123 | 100.00 |
| 1798. | Chung Kim Chong @ Chung Kim Ching | 27-2-2003 | 207654 | 100.00 |
| 1799. | Tang Chooi You | 27-2-2003 | 207660 | 100.00 |
| 1800. | Wang Gim Hooi | 3-3-2003 | 66561 | 200.00 |
| 1801. | Ng Chin Tiam | 3-3-2003 | 187333 | 100.00 |
| 1802. | Choo Kim Heoh | 3-3-2003 | 66564 | 200.00 |
| 1803. | Rajendaran a/l Chellappan Pillai | 3-3-2003 | 187246 | 200.00 |
| 1804. | Encik Lim Hock Chay | 3-3-2003 | 187292 | 200.00 |
| 1805. | Tan Kim Seng | 3-3-2003 | 187174 | 100.00 |
| 1806. | Lee Meng Hock | 5-3-2003 | 47094 | 200.00 |
| 1807. | Goh Choon Tian | 5-3-2003 | 209029 | 100.00 |
| 1808. | Haji Hafiz bin Muhammad Hanan | 5-3-2003 | 209053 | 200.00 |
| 1809. | Tan Hock Nam | 5-3-2003 | 209026 | 100.00 |
| 1810. | Tagaraja a/l Kathan | 5-3-2003 | 47113 | 200.00 |
| 1811. | Che Mohamad Idza Ibrahim | 5-3-2003 | 208822 | 200.00 |
| 1812. | Tan King Chee | 6-3-2003 | 187691 | 100.00 |
| 1813. | Che Omar bin Abdullah | 8-3-2003 | 187800 | 200.00 |
| 1814. | Ng Teik Hoo | 8-3-2003 | 205861 | 200.00 |
| 1815. | Lee Sok Luang | 10-3-2003 | 45085 | 200.00 |
| 1816. | Lee Boon Seng | 10-3-2003 | 209655 | 200.00 |
| 1817. | Ooi Ah Hung | 10-3-2003 | 45161 | 200.00 |
| 1818. | Koay Chai Seong | 11-3-2003 | 188126 | 100.00 |
| 1819. | Sabariah binti Awang | 12-3-2003 | 67300 | 200.00 |
| 1820. | Sim Chin Teik | 14-3-2003 | 45376 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1821. | Chan Sooi Wan | 14-3-2003 | 80981 | 200.00 |
| 1822. | Loh Sau Nee | 17-3-2003 | 188758 | 200.00 |
| 1823. | Cheah Ewe Hi Ok | 17-3-2003 | 188515 | 200.00 |
| 1824. | Goh Peng Soon & Chew Ah Nya | 17-3-2003 | 188795 | 200.00 |
| 1825. | Indera Utama Enterprise | 17-3-2003 | 188794 | 662.50 |
| 1826. | Thandayuthapani a/l Krishnan | 17-3-2003 | 47836 | 200.00 |
| 1827. | Tetuan Rimaland Sdn. Bhd. | 17-3-2003 | 188544 | 8,500.00 |
| 1828. | Tan Chong Tong | 17-3-2003 | 188748 | 100.00 |
| 1829. | Yew Chun Chaui | 17-3-2003 | 188747 | 100.00 |
| 1830. | Ang Beng Kang | 17-3-2003 | 188744 | 100.00 |
| 1831. | Chew Bee Chiu @ Chew Bee Chew | 18-3-2003 | 210328 | 200.00 |
| 1832. | Sin Ching Siang | 19-3-2003 | 81219 | 200.00 |
| 1833. | Ch'Ng Hoe Hin | 20-3-2003 | 45569 | 200.00 |
| 1834. | Tan Kkuey Ng | 21-3-2003 | 189160 | 200.00 |
| 1835. | Ooi Teng Hoe | 21-3-2003 | 189246 | 100.00 |
| 1836. | Khoo Kay Soon | 21-3-2003 | 189338 | 200.00 |
| 1837. | Chu Wei Y'Ng | 22-3-2003 | 81294 | 200.00 |
| 1838. | Yeap Soon Chooi | 22-3-2003 | 45667 | 200.00 |
| 1839. | Kee Kean Lee | 24-3-2003 | 48079 | 200.00 |
| 1840. | Ooi Aun Hock | 24-3-2003 | 68139 | 200.00 |
| 1841. | Hong Ling Seng | 25-3-2003 | 45703 | 200.00 |
| 1842. | Lim Choon Choon | 25-3-2003 | 211296 | 200.00 |
| 1843. | Tan Swee Meng | 25-3-2003 | 211337 | 225.00 |
| 1844. | Seah Ah Peng | 25-3-2003 | 211372 | 200.00 |
| 1845. | Sutenam binti Abdullah | 25-3-2003 | 211401 | 200.00 |
| 1846. | Muhammad Afisal bin Ahmad Ajmi | 25-3-2003 | 45784 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 1847. | Lim Boon Thye | 25-3-2003 | 45731 | 200.00 |
| 1848. | Tiow Chee Seng | 26-3-2003 | 189702 | 200.00 |
| 1849. | Ooi Seng Kee | 26-3-2003 | 189741 | 200.00 |
| 1850. | Zakaria bin Haji Ismail | 26-3-2003 | 189723 | 200.00 |
| 1851. | Zakaria bin Haji Ismail | 26-3-2003 | 189828 | 200.00 |
| 1852. | Goh Hooi Leng | 26-3-2003 | 48262 | 200.00 |
| 1853. | P Shamugam | 27-3-2003 | 45875 | 200.00 |
| 1854. | Lingkarau Luar Butterworth (Penang) Sdn. Bhd. | 28-3-2003 | 190018 | 4,004.00 |
| 1855. | Lee Hing Khoon | 28-3-2003 | 207843 | 200.00 |
| 1856. | Goh Seow Fong | 1-4-2003 | 45950 | 200.00 |
| 1857. | Jamil bin Jaafar | 1-4-2003 | 211910 | 360.00 |
| 1858. | Amir bin Haji Aziz | 1-4-2003 | 208063 | 360.00 |
| 1859. | Gynasekar a/l Ramalingam | 1-4-2003 | 46006 | 200.00 |
| 1860. | Lai Nyok Chin | 2-4-2003 | 190451 | 200.00 |
| 1861. | Tan Guat Ngoh | 2-4-2003 | 190523 | 200.00 |
| 1862. | Goh Kiang Hoong | 2-4-2003 | 81711 | 200.00 |
| 1863. | Teoh Lee Meng | 3-4-2003 | 46045 | 200.00 |
| 1864. | Encik Shaaree bin Salleh | 3-4-2003 | 208246 | 360.00 |
| 1865. | Encik Abdul Rahman bin Razali | 4-4-2003 | 208279 | 360.00 |
| 1866. | Chee Kok Keong | 4-4-2003 | 190903 | 200.00 |
| 1867. | Encik Baharin bin Ideris | 7-4-2003 | 212565 | 360.00 |
| 1868. | Encik Lim Khiang Han | 7-4-2003 | 212647 | 195.00 |
| 1869. | Tan Meng Po | 7-4-2003 | 212725 | 100.00 |
| 1870. | Selvaraj a/l Vairavam | 7-4-2003 | 82070 | 200.00 |
| 1871. | Encik Cheah Ah Man @ Cheah Chong Sooi | 7-4-2003 | 212613 | 360.00 |
| 1872. | Law Ai Lin | 8-4-2003 | 190963 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1873. | Soon Ah Bah @ Soon Thor Sooi | 8-4-2003 | 191073 | 100.00 |
| 1874. | Khoh Hwa Seng | 9-4-2003 | 212842 | 200.00 |
| 1875. | Leong Yong Hoong | 9-4-2003 | 213070 | 200.00 |
| 1876. | Hamid bin Ismail | 9-4-2003 | 212978 | 200.00 |
| 1877. | Azcon Enterprise | 10-4-2003 | 191511 | 6,120.00 |
| 1878. | Tang Yap Soon @ Tan Yak Soon | 10-4-2003 | 191612 | 100.00 |
| 1879. | Abdul Hamid Zain bin Ahmad Zainuddin Zain | 11-4-2003 | 213275 | 200.00 |
| 1880. | Tan Tiang Soon | 11-4-2003 | 213369 | 195.00 |
| 1881. | Lim Chong Heng | 11-4-2003 | 69113 | 90.00 |
| 1882. | Lim Lay Yak | 11-4-2003 | 213493 | 225.00 |
| 1883. | Lim Bee Kiew | 11-4-2003 | 213559 | 225.00 |
| 1884. | Abdul Hadi bin Yahya | 11-4-2003 | 213550 | 225.00 |
| 1885. | Encik Ab Ghani bin Saad | 11-4-2003 | 213412 | 180.00 |
| 1886. | Tiw Sok Kiauon | 11-4-2003 | 213368 | 195.00 |
| 1887. | Puan Jumabi binti Buhari | 11-4-2003 | 213358 | 360.00 |
| 1888. | Mohd Asri bin Che Dain | 11-4-2003 | 213292 | 90.00 |
| 1889. | Encik Mustapa bin Ahmad | 11-4-2003 | 213320 | 360.00 |
| 1890. | Puan Angelai a/p Suppiah | 11-4-2003 | 213333 | 270.00 |
| 1891. | Shah Farizal bin Jaafar | 12-4-2003 | 191728 | 360.00 |
| 1892. | Soh Choo Sen | 12-4-2003 | 66166 | 200.00 |
| 1893. | Encik Mokhtar bin Man | 12-4-2003 | 191858 | 360.00 |
| 1894. | Puan Chiam Soua Tee | 14-4-2003 | 213658 | 270.00 |
| 1895. | Mohd Azmi Bin Razak | 14-4-2003 | 213762 | 360.00 |
| 1896. | Encik Mahadzir bin Rejab | 14-4-2003 | 213774 | 360.00 |
| 1897. | Khor Tien Cheng | 14-4-2003 | 213801 | 225.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1898. | Puan Wong Soi Chen | 14-4-2003 | 66354 | 90.00 |
| 1899. | Mohd Supi bin Hashim | 14-4-2003 | 214155 | 360.00 |
| 1900. | Boey Kong Lim | 14-4-2003 | 66472 | 90.00 |
| 1901. | Wan bin Che Mat | 14-4-2003 | 213935 | 360.00 |
| 1902. | Khor Joo Kok | 14-4-2003 | 213910 | 225.00 |
| 1903. | Khaw Kim Hunt | 14-4-2003 | 213866 | 195.00 |
| 1904. | Puan Tiu Ah Thor | 14-4-2003 | 213867 | 90.00 |
| 1905. | Encik Mohd Khairuddin bin Idris | 14-4-2003 | 213811 | 270.00 |
| 1906. | Encik Nordin bin Man | 14-4-2003 | 213775 | 360.00 |
| 1907. | Encik Md Yusoff bin Ismail | 14-4-2003 | 209513 | 90.00 |
| 1908. | Encik Chen Ah Wa | 14-4-2003 | 213700 | 20.00 |
| 1909. | Gufura Beby binti Hashim | 14-4-2003 | 213727 | 360.00 |
| 1910. | Arman bin Abu Hassan | 14-4-2003 | 213686 | 156.00 |
| 1911. | Kandasamy a/l Kavandapillai | 15-4-2003 | 82476 | 200.00 |
| 1912. | Eow Cheng See | 15-4-2003 | 192259 | 360.00 |
| 1913. | Zainul Fazilah binti Mohd | 15-4-2003 | 192269 | 360.00 |
| 1914. | Mohd Zabarullah Khan bin S.Y. Khalid | 15-4-2003 | 192270 | 360.00 |
| 1915. | Lim Kin Choon | 15-4-2003 | 192296 | 360.00 |
| 1916. | Abd Samad bin Abo @ Faither | 15-4-2003 | 192253 | 360.00 |
| 1917. | Puan Sharmilla binti Mohamad Jamil | 15-4-2003 | 192238 | 225.00 |
| 1918. | Muhamad Hamdan bin Abdullah | 15-4-2003 | 191974 | 360.00 |
| 1919. | Hamid bin Ismail | 15-4-2003 | 192024 | 360.00 |
| 1920. | Poh Chong Kheng | 15-4-2003 | 49126 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-----------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 1921. | Mohd Khadari bin Mad Salleh | 16-4-2003 | 214243 | 360.00 |
| 1922. | Fau A Mooi | 16-4-2003 | 214507 | 360.00 |
| 1923. | Mad Saad bin Musa | 16-4-2003 | 214625 | 180.00 |
| 1924. | Encik Goh Soon Bee | 16-4-2003 | 214575 | 90.00 |
| 1925. | Tan Kim Neoh | 16-4-2003 | 210176 | 360.00 |
| 1926. | Baitanathan a/l Vrapan | 16-4-2003 | 214560 | 360.00 |
| 1927. | Kung Sai Going | 16-4-2003 | 214539 | 360.00 |
| 1928. | Yeoh Hooi Hong | 16-4-2003 | 214545 | 360.00 |
| 1929. | Lee Cheong | 16-4-2003 | 210164 | 360.00 |
| 1930. | Goh Kay Lay | 16-4-2003 | 214551 | 360.00 |
| 1931. | Choo Kha Cheng | 16-4-2003 | 214547 | 360.00 |
| 1932. | Goh Yam Peng | 16-4-2003 | 210160 | 360.00 |
| 1933. | Zaiton binti Hussein | 16-4-2003 | 46740 | 200.00 |
| 1934. | Lee Hun Mooi | 16-4-2003 | 214525 | 360.00 |
| 1935. | Cheng Fiet Heok | 16-4-2003 | 214524 | 360.00 |
| 1936. | Mohana Raju a/l Karuppiah | 16-4-2003 | 214510 | 360.00 |
| 1937. | Mohd Zaini bin Zinol | 16-4-2003 | 214413 | 225.00 |
| 1938. | Mohd Manshor bin Saud | 16-4-2003 | 214246 | 360.00 |
| 1939. | Goh Bee Soo | 16-4-2003 | 214257 | 360.00 |
| 1940. | Hasnun Nadzri bin Yahaya | 16-4-2003 | 214284 | 200.00 |
| 1941. | Tetuan Daya Adil Sdn Bhd | 17-4-2003 | 192529 | 5,000.00 |
| 1942. | Kim Ah Choo | 17-4-2003 | 192381 | 360.00 |
| 1943. | Che Muri binti Jab | 17-4-2003 | 192450 | 360.00 |
| 1944. | Norliah binti Md Isa | 17-4-2003 | 210295 | 360.00 |
| 1945. | Loo Peng Thye | 17-4-2003 | 192481 | 360.00 |
| 1946. | Lim Chong Leng | 17-4-2003 | 210452 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 1947. | Bu Chuan Mais | 17-4-2003 | 192608 | 360.00 |
| 1948. | Ch`Ng Chai Guan | 17-4-2003 | 192602 | 100.00 |
| 1949. | Khoo Soh Im | 17-4-2003 | 192582 | 360.00 |
| 1950. | Lim Bak Wang @ Lim Thye Ooi | 17-4-2003 | 192495 | 200.00 |
| 1951. | Latifah binti Sajilan | 17-4-2003 | 192452 | 360.00 |
| 1952. | Latipah binti Ramli | 17-4-2003 | 192447 | 360.00 |
| 1953. | Ong Ah Kay | 17-4-2003 | 192383 | 360.00 |
| 1954. | Tan Kee Seang | 17-4-2003 | 69633 | 200.00 |
| 1955. | Somasundram a/l Subramaniam | 17-4-2003 | 192442 | 360.00 |
| 1956. | Ong Lian Hong | 18-4-2003 | 214908 | 360.00 |
| 1957. | Mahiran binti Abd Rahman | 18-4-2003 | 214696 | 360.00 |
| 1958. | Syed Ibrahim bin M.K Mahmood | 18-4-2003 | 214740 | 360.00 |
| 1959. | Mariam binti Osman | 18-4-2003 | 214785 | 360.00 |
| 1960. | Maniam a/l Chetiah | 18-4-2003 | 214826 | 360.00 |
| 1961. | Koong Kim Yoon | 18-4-2003 | 214920 | 360.00 |
| 1962. | Norhashimah binti Mat Jawi | 18-4-2003 | 46844 | 200.00 |
| 1963. | Abd Rahman bin Amir Hussain | 18-4-2003 | 214988 | 360.00 |
| 1964. | Hajah Khatijah binti Mydin | 18-4-2003 | 214982 | 360.00 |
| 1965. | Ramchandran a/l Ramalingam | 18-4-2003 | 210647 | 200.00 |
| 1966. | Sheik Zakir bin Sheik Zainal | 18-4-2003 | 214979 | 360.00 |
| 1967. | Salmah binti Othman | 18-4-2003 | 214965 | 360.00 |
| 1968. | Habiah binti Md Noor | 18-4-2003 | 214968 | 360.00 |
| 1969. | Khoo Teng Hin | 18-4-2003 | 214939 | 360.00 |
| 1970. | Lee Ah Im | 18-4-2003 | 214912 | 360.00 |
| 1971. | Rukumani a/p Ramiah | 18-4-2003 | 214827 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-----------------------------------|-------------------------------------|------------------------------------|-------------------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> (RM) |
| 1972. | Molly Ong | 18-4-2003 | 214778 | 200.00 |
| 1973. | Che Meh bin Indan | 18-4-2003 | 214705 | 360.00 |
| 1974. | Abd Latif bin Hassan | 18-4-2003 | 214697 | 360.00 |
| 1975. | Encik Fauzlim bin Mahmud | 21-4-2003 | 192779 | 270.00 |
| 1976. | Chanrasegaran a/l Vingadasalam | 21-4-2003 | 49336 | 200.00 |
| 1977. | Fadzil bin Ishak | 21-4-2003 | 192735 | 90.00 |
| 1978. | Ng Ah Soon | 21-4-2003 | 210786 | 360.00 |
| 1979. | Teoh Boon Bee | 21-4-2003 | 192897 | 50.00 |
| 1980. | Encik Supramaniam a/l Suppiah | 21-4-2003 | 192864 | 270.00 |
| 1981. | Teoh Swee Kim | 21-4-2003 | 192836 | 360.00 |
| 1982. | Mohd Tahir bin Aziz | 21-4-2003 | 192832 | 90.00 |
| 1983. | Cheang Ton Sgng | 21-4-2003 | 192808 | 200.00 |
| 1984. | Bahari bin Baharom | 21-4-2003 | 192748 | 360.00 |
| 1985. | Ahmad Shukri bin Arif | 21-4-2003 | 192750 | 360.00 |
| 1986. | Mohd Rezuan bin Ismail | 21-4-2003 | 210698 | 360.00 |
| 1987. | Tan Ah Beng | 21-4-2003 | 192947 | 360.00 |
| 1988. | Chew Boon Hian | 21-4-2003 | 192924 | 360.00 |
| 1989. | Ng Ah Huah | 21-4-2003 | 192732 | 360.00 |
| 1990. | Haron bin Abd Rahman | 21-4-2003 | 210689 | 50.00 |
| 1991. | Amerizan bin Ab. Hamid | 21-4-2003 | 192663 | 200.00 |
| 1992. | Toh Tian Beng | 21-4-2003 | 192671 | 360.00 |
| 1993. | Law Soon Chin | 21-4-2003 | 66619 | 200.00 |
| 1994. | Yew Jock Lan | 21-4-2003 | 49315 | 200.00 |
| 1995. | Cheng Pee Kian | 22-4-2003 | 215053 | 360.00 |
| 1996. | Sharifah binti Hashim | 22-4-2003 | 215094 | 156.00 |
| 1997. | S Ratherishnan a/l Subramaniam | 22-4-2003 | 46910 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 1998. | Lo Song Lin | 22-4-2003 | 215256 | 360.00 |
| 1999. | Abd Hamid bin Mukhtar | 22-4-2003 | 215278 | 360.00 |
| 2000. | Tan Seng Peng | 22-4-2003 | 83377 | 200.00 |
| 2001. | Soh Ban Lai | 22-4-2003 | 215372 | 360.00 |
| 2002. | Tan Swee Huat | 22-4-2003 | 215310 | 360.00 |
| 2003. | Mohamad Azri bin Abdul Rahim | 22-4-2003 | 215301 | 200.00 |
| 2004. | Azizah binti Mohd Kassim | 22-4-2003 | 215258 | 360.00 |
| 2005. | Sandakumary a/p Packirisamy | 22-4-2003 | 215200 | 360.00 |
| 2006. | Nadzri bin Harun | 22-4-2003 | 215055 | 360.00 |
| 2007. | Encik Ong Bok Heng | 23-4-2003 | 211014 | 360.00 |
| 2008. | Liam Chin Huat | 23-4-2003 | 83418 | 200.00 |
| 2009. | Roziyah binti Ismail | 23-4-2003 | 211085 | 360.00 |
| 2010. | Sharifa Bibi binti Kunji Mohamad | 23-4-2003 | 193069 | 360.00 |
| 2011. | Lee Lye Hock | 23-4-2003 | 193036 | 100.00 |
| 2012. | Ooi Ah Moy | 23-4-2003 | 193046 | 360.00 |
| 2013. | Abd Manap bin Wahab | 23-4-2003 | 193058 | 360.00 |
| 2014. | Lim Ta Huoi | 24-4-2003 | 215455 | 200.00 |
| 2015. | Seoh Ah Kow | 24-4-2003 | 211186 | 360.00 |
| 2016. | Seow Choo Cheng | 24-4-2003 | 211188 | 360.00 |
| 2017. | Zainulabidin bin Abdullah | 25-4-2003 | 211258 | 360.00 |
| 2018. | Siti Hamidah binti Abu Bakar | 25-4-2003 | 193577 | 360.00 |
| 2019. | Devanai a/p Krishan | 25-4-2003 | 193588 | 360.00 |
| 2020. | Che Basah binti Awang | 25-4-2003 | 211359 | 360.00 |
| 2021. | Siti Azizah binti Yaakob | 25-4-2003 | 211358 | 360.00 |
| 2022. | Oi Hok Thiam | 25-4-2003 | 211347 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|------------------------------------|-------------------------------------|------------------------------------|-------------------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> (RM) |
| 2023. | Teh Kim Huat | 25-4-2003 | 211353 | 100.00 |
| 2024. | Siti Aishah binti Ahmad | 25-4-2003 | 193579 | 360.00 |
| 2025. | Kee Ah Tiok | 25-4-2003 | 193411 | 50.00 |
| 2026. | Ahmad bin Kulop Pul | 25-4-2003 | 193418 | 360.00 |
| 2027. | Miri binti Pa'Al | 25-4-2003 | 193474 | 360.00 |
| 2028. | Ridzuan bin Ibrahim | 25-4-2003 | 193477 | 360.00 |
| 2029. | Encik Tan Chun Hao | 26-4-2003 | 66808 | 195.00 |
| 2030. | Chen Shou Chin | 26-4-2003 | 66842 | 200.00 |
| 2031. | Mariam binti Rashid | 26-4-2003 | 215891 | 360.00 |
| 2032. | Ang Beng Teik | 26-4-2003 | 215822 | 200.00 |
| 2033. | Tang Yap Soon @ Tan Yak Soon | 26-4-2003 | 215740 | 100.00 |
| 2034. | Abdul Hamed bin Kadir Maidin | 26-4-2003 | 215683 | 360.00 |
| 2035. | Puan Halijah binti Saad | 28-4-2003 | 211507 | 360.00 |
| 2036. | Mohideen Abdul Cader | 28-4-2003 | 193778 | 360.00 |
| 2037. | Puan Amarapathy a/p Kalimuthu | 28-4-2003 | 193790 | 360.00 |
| 2038. | Azizi bin Baharum | 28-4-2003 | 193798 | 200.00 |
| 2039. | Khor Hoi Choy @ Khaw Hai Chai | 28-4-2003 | 211609 | 100.00 |
| 2040. | Ang Tan Huat | 28-4-2003 | 70340 | 200.00 |
| 2041. | Ooi Jiunn Tsuey | 28-4-2003 | 211610 | 100.00 |
| 2042. | Tan Choong Eow | 28-4-2003 | 193886 | 100.00 |
| 2043. | Puan Nabamah a/l Chakeris | 28-4-2003 | 193788 | 360.00 |
| 2044. | Abdullah Zamili bin Mohd Taridi | 28-4-2003 | 211506 | 360.00 |
| 2045. | Komathi a/p Nadesan | 29-4-2003 | 215975 | 360.00 |
| 2046. | Nurishah binti Mad Isa | 29-4-2003 | 216031 | 360.00 |
| 2047. | Bumi Medicare Sdn. Bhd. | 29-4-2003 | 216215 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2048. | Tan Hong Soon | 29-4-2003 | 47181 | 200.00 |
| 2049. | Norzehan bin Mohd Ibrahim | 29-4-2003 | 216273 | 360.00 |
| 2050. | Gobynathan a/l Segar | 29-4-2003 | 216286 | 100.00 |
| 2051. | Haji Mohd Yacob bin Abd Karem | 29-4-2003 | 216274 | 360.00 |
| 2052. | Che Yam binti Hassan | 29-4-2003 | 216226 | 360.00 |
| 2053. | Puan Noraini bin Mohd Noor | 29-4-2003 | 216095 | 360.00 |
| 2054. | Lee Saw Lin | 29-4-2003 | 83824 | 200.00 |
| 2055. | Chuah Chong Beng | 29-4-2003 | 70389 | 200.00 |
| 2056. | Ezani Ikhwan Hadi bin Mohd Khairan | 30-4-2009 | 194217 | 200.00 |
| 2057. | Encik Thai Chee Kheong | 2-5-2003 | 216477 | 360.00 |
| 2058. | Yeoh Kean Keong | 2-5-2003 | 83912 | 200.00 |
| 2059. | Ab Rahim bin Ismail | 5-5-2003 | 194338 | 270.00 |
| 2060. | Mohd Hafizal bin Abd. Rahman | 5-5-2003 | 194352 | 360.00 |
| 2061. | Natarajah a/l Marrie | 5-5-2003 | 49937 | 200.00 |
| 2062. | Abu Bakar bin Darus | 5-5-2003 | 194478 | 200.00 |
| 2063. | Tan Soo Kwan | 5-5-2003 | 194497 | 100.00 |
| 2064. | Chong Aik Kuang | 5-5-2003 | 194485 | 100.00 |
| 2065. | Encik Abu Bakar Bin Salleh | 5-5-2003 | 194396 | 360.00 |
| 2066. | Habesah binti Abdullah | 5-5-2003 | 194354 | 360.00 |
| 2067. | Persatuan Bolasepak Nibong Tebal | 6-5-2003 | 216941 | 300.00 |
| 2068. | Poh Boon Chuah | 7-5-2003 | 50061 | 200.00 |
| 2069. | Poh Gaik Kim | 7-5-2003 | 50058 | 200.00 |
| 2070. | Low Chin Huat | 7-5-2003 | 194858 | 100.00 |
| 2071. | Puan Halepah binti Ahmad | 7-5-2003 | 194886 | 225.00 |
| 2072. | Ang Siew Tin | 7-5-2003 | 212384 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---------------------------------|-------------------------------------|------------------------------------|-------------------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> (RM) |
| 2073. | Encik Norshadrul Azam bin Bakar | 7-5-2003 | 194887 | 225.00 |
| 2074. | Ooi Chai Hee | 7-5-2003 | 194856 | 100.00 |
| 2075. | Tan Chee Kian | 7-5-2003 | 194678 | 200.00 |
| 2076. | Cheah Kam Heong | 8-5-2003 | 70752 | 200.00 |
| 2077. | Encik How Sok Keow | 9-5-2003 | 195087 | 225.00 |
| 2078. | Tan Ah Ba | 9-5-2003 | 195081 | 225.00 |
| 2079. | Doraisamy a/l Ragavan | 9-5-2003 | 195125 | 100.00 |
| 2080. | Marzuki bin Baharom | 9-5-2003 | 195129 | 200.00 |
| 2081. | Ng Kah Choo | 9-5-2003 | 195080 | 225.00 |
| 2082. | Balakrishnan a/l G Maniam | 9-5-2003 | 50135 | 200.00 |
| 2083. | Yuu Guan Seng | 12-5-2003 | 195224 | 200.00 |
| 2084. | Mohamad bin Khalid | 12-5-2003 | 195330 | 200.00 |
| 2085. | D.G. Riener | 12-5-2003 | 84401 | 200.00 |
| 2086. | Mohd Nazir bin Md Ishak | 12-5-2003 | 195436 | 195.00 |
| 2087. | Yeap Chin Boon | 12-5-2003 | 50214 | 200.00 |
| 2088. | Ooi Liang Chye | 13-5-2003 | 217432 | 360.00 |
| 2089. | Encik Lui Cheong Lee | 13-5-2003 | 217600 | 90.00 |
| 2090. | Yau Yok Kim | 13-5-2003 | 217669 | 225.00 |
| 2091. | Lim Voon Chuah | 13-5-2003 | 217718 | 195.00 |
| 2092. | Ang Ah Koo | 13-5-2003 | 217694 | 100.00 |
| 2093. | Hamizi bin Abu Hasan | 13-5-2003 | 217680 | 195.00 |
| 2094. | Yau Yee Lan | 13-5-2003 | 217671 | 195.00 |
| 2095. | Mariyamah a/p Supramaniam | 13-5-2003 | 217622 | 200.00 |
| 2096. | Jamal bin Wan | 13-5-2003 | 217500 | 225.00 |
| 2097. | Ng Poe Lan | 13-5-2003 | 217460 | 360.00 |
| 2098. | Mah Gek Siew | 13-5-2003 | 212943 | 360.00 |
| 2099. | Loh Bah Chbon | 13-5-2003 | 217480 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2100. | Fairos bin Zaidi | 13-5-2003 | 217469 | 195.00 |
| 2101. | Chew Yan Lee | 16-5-2003 | 195679 | 225.00 |
| 2102. | Ani binti Hussain | 16-5-2003 | 195476 | 360.00 |
| 2103. | Lim Swee Khim | 16-5-2003 | 195489 | 360.00 |
| 2104. | Rasit bin Ibrahim | 16-5-2003 | 195501 | 90.00 |
| 2105. | Pang Sai Khim | 16-5-2003 | 213106 | 195.00 |
| 2106. | Chua Ee Thing | 16-5-2003 | 213109 | 90.00 |
| 2107. | Lim Nam Tat | 16-5-2003 | 195708 | 195.00 |
| 2108. | Giam Min Thean | 16-5-2003 | 195625 | 90.00 |
| 2109. | Khor Lean Kok | 16-5-2003 | 195602 | 360.00 |
| 2110. | Lim Choong Sun | 16-5-2003 | 195595 | 225.00 |
| 2111. | Teoh Bak Heng | 16-5-2003 | 195577 | 360.00 |
| 2112. | Mohd Zamri bin Ibrahim | 16-5-2003 | 195583 | 50.00 |
| 2113. | Boon Chai Hsiung | 16-5-2003 | 195553 | 225.00 |
| 2114. | Aminuddin bin Amran | 16-5-2003 | 213112 | 20.00 |
| 2115. | Chu Ah Huat | 16-5-2003 | 213111 | 195.00 |
| 2116. | Cheah Boon Chiang | 16-5-2003 | 195725 | 225.00 |
| 2117. | Leow Tsui Mei | 16-5-2003 | 213222 | 90.00 |
| 2118. | Cheam Keow Ming | 16-5-2003 | 195707 | 195.00 |
| 2119. | Ang Kim Siong | 16-5-2003 | 195532 | 225.00 |
| 2120. | Heng Kwa Chan | 16-5-2003 | 195523 | 100.00 |
| 2121. | Low Kak Wa @ Law C Kim | 16-5-2003 | 195491 | 225.00 |
| 2122. | Teoh Lee Chin | 16-5-2003 | 195485 | 90.00 |
| 2123. | Yap Swee Eng | 16-5-2003 | 195693 | 360.00 |
| 2124. | Tan Soo Chew | 16-5-2003 | 213225 | 195.00 |
| 2125. | Lim Leng Keow | 19-5-2003 | 217972 | 360.00 |
| 2126. | Lim Theam Chye | 19-5-2003 | 217728 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2127. | Ab Mutalib bin Md Nur | 19-5-2003 | 217742 | 195.00 |
| 2128. | Abdul Majid bin Abd Hamid | 19-5-2003 | 217811 | 360.00 |
| 2129. | Gtp Consultants Sdn. Bhd | 19-5-2003 | 217839 | 5021.94 |
| 2130. | Chian Book Yong | 19-5-2003 | 217935 | 90.00 |
| 2131. | Goh Heng Kim | 19-5-2003 | 218026 | 195.00 |
| 2132. | Maimon binti Amzah | 19-5-2003 | 218149 | 360.00 |
| 2133. | Farizah binti Mohamed | 19-5-2003 | 218148 | 90.00 |
| 2134. | Cheng Chee Kheng | 19-5-2003 | 47618 | 200.00 |
| 2135. | Hisham bin Othman | 19-5-2003 | 218077 | 225.00 |
| 2136. | Sri Ram a/l Muniandy | 19-5-2003 | 67731 | 200.00 |
| 2137. | Lim Saik Yong | 19-5-2003 | 218051 | 90.00 |
| 2138. | Tan Choon Meng | 19-5-2003 | 218039 | 360.00 |
| 2139. | Lim Gek Chon | 19-5-2003 | 217973 | 90.00 |
| 2140. | Lee Ewe Keong | 19-5-2003 | 47574 | 200.00 |
| 2141. | Goh Chong Cheng | 19-5-2003 | 217816 | 360.00 |
| 2142. | Hazizah binti Zainon | 19-5-2003 | 217760 | 360.00 |
| 2143. | Loke Kin Tuck | 20-5-2003 | 195853 | 90.00 |
| 2144. | Rimon bin Sukor | 20-5-2003 | 196064 | 225.00 |
| 2145. | Teng Soon Chai | 20-5-2003 | 213651 | 225.00 |
| 2146. | Soon Ah Heok | 20-5-2003 | 213648 | 90.00 |
| 2147. | Chin Soo Kiat | 20-5-2003 | 50371 | 200.00 |
| 2148. | Sim Lee Wei | 21-5-2003 | 218237 | 360.00 |
| 2149. | Yeoh Lay Fang | 21-5-2003 | 71207 | 200.00 |
| 2150. | Khor Cheng Leng | 21-5-2003 | 218418 | 225.00 |
| 2151. | Encik Abd Hamid bin Hasan | 21-5-2003 | 218321 | 360.00 |
| 2152. | Abu Bakar Bin Mohamad | 22-5-2003 | 196174 | 225.00 |
| 2153. | Teng Ah Kau @ Tin Chin Lai | 22-5-2003 | 196346 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2154. | Nur Azizi bin Md Baki | 22-5-2003 | 196242 | 225.00 |
| 2155. | Tiu Liang Kun | 22-5-2003 | 196247 | 195.00 |
| 2156. | H'Ng Kim Swan | 22-5-2003 | 196203 | 200.00 |
| 2157. | Latipah binti Shahidan | 24-5-2003 | 196455 | 225.00 |
| 2158. | Yazid bin Abdullah | 26-5-2003 | 218893 | 90.00 |
| 2159. | Ng Kim Kooi | 26-5-2003 | 266 | 200.00 |
| 2160. | Cheng Shok Hong | 26-5-2003 | 219012 | 200.00 |
| 2161. | Parvathi a/l Perumal | 26-5-2003 | 47863 | 200.00 |
| 2162. | Abdullah bin Ahmad | 26-5-2003 | 218823 | 90.00 |
| 2163. | Idris bin Ariffin | 26-5-2003 | 218749 | 360.00 |
| 2164. | Thuah Bee Chan | 27-5-2003 | 214206 | 90.00 |
| 2165. | Rosdi bin Haron | 27-5-2003 | 196720 | 200.00 |
| 2166. | Lim Kee Seng | 27-5-2003 | 196799 | 100.00 |
| 2167. | Tan Kiang Teik | 28-5-2003 | 219256 | 200.00 |
| 2168. | Ng Kim Hai | 28-5-2003 | 47958 | 200.00 |
| 2169. | Fauziah binti Mohamaed | 28-5-2003 | 312 | 200.00 |
| 2170. | H'Ng Chiew Huat | 28-5-2003 | 219253 | 200.00 |
| 2171. | Lim Fong See | 28-5-2003 | 219069 | 200.00 |
| 2172. | Haji Abd. Halim bin Che Din | 28-5-2003 | 219034 | 200.00 |
| 2173. | Goh Seng Soon | 29-5-2003 | 214363 | 90.00 |
| 2174. | Nadarajah a/l Thirunelakandan | 29-5-2003 | 50732 | 200.00 |
| 2175. | Sew Peik Luang | 29-5-2003 | 50702 | 200.00 |
| 2176. | Nibong Tebal Football Association | 29-5-2003 | 196988 | 200.00 |
| 2177. | Cheng Meng Hwa | 30-5-2003 | 219535 | 100.00 |
| 2178. | Ng Chai Kong | 31-5-2003 | 197215 | 100.00 |
| 2179. | Mohd Rodzi bin Hashim | 2-6-2003 | 219830 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2180. | Sundharamurthy a/l Arumugam | 2-6-2003 | 219875 | 195.00 |
| 2181. | Tan Kwel Fern | 2-6-2003 | 219868 | 195.00 |
| 2182 | Fizal bin Md Nor | 3-6-2003 | 197443 | 200.00 |
| 2183. | Shaharun bin Harun | 3-6-2003 | 197621 | 200.00 |
| 2184. | Hasnah binti Saad | 3-6-2003 | 197462 | 195.00 |
| 2185. | Sekarau a/l Kannan | 3-6-2003 | 71694 | 200.00 |
| 2186. | Ong Chin Tat | 4-6-2003 | 85054 | 200.00 |
| 2187. | Toh Kim Lean | 4-6-2003 | 220137 | 180.00 |
| 2188. | Azizah binti Hanapiah | 4-6-2003 | 220237 | 200.00 |
| 2189. | Tan Seok Poh | 4-6-2003 | 85112 | 200.00 |
| 2190. | Tan Thin Thew | 4-6-2003 | 220177 | 200.00 |
| 2191. | Khor Liang Chuan @ Koh Ling Chuan | 4-6-2003 | 220026 | 90.00 |
| 2192. | Khoh Kar Kiang | 5-6-2003 | 50886 | 200.00 |
| 2193. | Mat Shokri bin Othman | 5-6-2003 | 197891 | 200.00 |
| 2194. | Abdull Wahab bin Sikender | 5-6-2003 | 197885 | 200.00 |
| 2195. | Lim Siew Wah | 5-6-2003 | 214917 | 90.00 |
| 2196. | Azlisham bin Zakaria | 5-6-2003 | 197848 | 90.00 |
| 2197. | Jamaludin bin Mat | 5-6-2003 | 197878 | 200.00 |
| 2198. | Chan Chit Wah @ Tan Chit Wah | 6-6-2003 | 220489 | 270.00 |
| 2199. | Shafawi bin Saad | 6-6-2003 | 220320 | 195.00 |
| 2200. | Ng Sear Chooi | 6-6-2003 | 220440 | 225.00 |
| 2201. | Lim Kun Sang | 6-6-2003 | 220325 | 90.00 |
| 2202. | Pang Cheow Hock & Ng Phaik Yong | 6-6-2003 | 68165 | 200.00 |
| 2203. | Rathamani a/p Ramasamy | 6-6-2003 | 220280 | 90.00 |
| 2204. | Ibrahim bin Abu Bakar | 6-6-2003 | 220286 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-----------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2205. | Lee Kien Bee | 9-6-2003 | 197958 | 200.00 |
| 2206. | Yang Ewe Huang | 9-6-2003 | 198004 | 200.00 |
| 2207. | Teh Sok Kiang | 9-6-2003 | 198009 | 225.00 |
| 2208. | Md. Noor bin Miskun | 9-6-2003 | 215105 | 200.00 |
| 2209. | Hasan bin Che Meh | 9-6-2003 | 198043 | 360.00 |
| 2210. | Ng Kim Hing | 9-6-2003 | 198110 | 100.00 |
| 2211. | Abdul Safar bin Abdul Rahman | 9-6-2003 | 198149 | 360.00 |
| 2212. | Ooi Hong Sim | 9-6-2003 | 198172 | 90.00 |
| 2213. | Azhar bin Arshad | 9-6-2003 | 215141 | 360.00 |
| 2214. | Lim Ee Leong | 9-6-2003 | 198034 | 100.00 |
| 2215. | Chong Chee Sun | 9-6-2003 | 198008 | 225.00 |
| 2216. | Ng Moy Keat | 9-6-2003 | 198010 | 225.00 |
| 2217. | Noor Rizal bin Mt Husin | 9-6-2003 | 197962 | 200.00 |
| 2218. | Izhar bin Hassan | 9-6-2003 | 197971 | 200.00 |
| 2219. | Jamil N Shafie | 10-6-2003 | 220552 | 360.00 |
| 2220. | Tan Shiu Seng | 10-6-2003 | 85217 | 200.00 |
| 2221. | Ridzan bin Othman | 10-6-2003 | 220599 | 225.00 |
| 2222. | Ong Teik Seng @ Ong Chik Seng | 10-6-2003 | 220626 | 100.00 |
| 2223. | Low Tiek Haun | 10-6-2003 | 220623 | 100.00 |
| 2224. | M. Nadarajan | 10-6-2003 | 48328 | 200.00 |
| 2225. | Teoh Bon Sing | 10-6-2003 | 220630 | 100.00 |
| 2226. | Ooi Ah Hoon | 10-6-2003 | 85160 | 200.00 |
| 2227. | Puan Kamariah binti Hassan | 10-6-2003 | 220561 | 360.00 |
| 2228. | Kok Hoon Development Sdn. Bhd. | 11-6-2003 | 215293 | 3,572.80 |
| 2229. | Norhayati binti Patah | 11-6-2003 | 198270 | 270.00 |
| 2230. | Chong Choong Fock | 11-6-2003 | 72084 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2231. | Rosmuni Azirah binti Derani | 11-6-2003 | 215328 | 200.00 |
| 2232. | Sun Eng Heok | 11-6-2003 | 198380 | 200.00 |
| 2233. | Rosnani binti Mat Daud | 11-6-2003 | 198512 | 360.00 |
| 2234. | H"Ng Lay Khoon | 11-6-2003 | 198375 | 200.00 |
| 2235. | Puan Azizah binti Ali | 11-6-2003 | 198310 | 360.00 |
| 2236. | Sharizat binti Abdul Rashid | 11-6-2003 | 198223 | 360.00 |
| 2237. | Zeul Gabeli bin Abdul Wahab | 11-6-2003 | 215312 | 270.00 |
| 2238. | Mohd Fauzi bin Kariah | 12-6-2003 | 221051 | 225.00 |
| 2239. | Choo Heng Tzaw | 12-6-2003 | 48368 | 200.00 |
| 2240. | Mohamad bin Maidin | 12-6-2003 | 220916 | 200.00 |
| 2241. | Goey Me Joo | 12-6-2003 | 221045 | 90.00 |
| 2242. | Khor Wei Sin | 12-6-2003 | 68388 | 200.00 |
| 2243. | Sobama a/l Munusamy | 12-6-2003 | 220890 | 90.00 |
| 2244. | Si Lee Tik | 12-6-2003 | 220845 | 90.00 |
| 2245. | Sim Kian Giap | 12-6-2003 | 68304 | 200.00 |
| 2246. | Inba Ranee a/l Ambalawanar | 13-6-2003 | 51042 | 200.00 |
| 2247. | Muhamad Rizal bin Arshad | 13-6-2003 | 198628 | 360.00 |
| 2248. | Teh Hun Joo | 13-6-2003 | 215729 | 90.00 |
| 2249. | Rosli bin Ayob | 13-6-2003 | 198618 | 360.00 |
| 2250. | Sharipah binti Saari | 13-6-2003 | 198558 | 360.00 |
| 2251. | Sharifah Noorzaihan binti Syed Kechik | 16-6-2003 | 221134 | 200.00 |
| 2252. | Khor Kian Ming | 16-6-2003 | 221164 | 225.00 |
| 2253. | Kamal bin Ali | 16-6-2003 | 221195 | 360.00 |
| 2254. | Valiamah a/p Raman | 16-6-2003 | 221279 | 360.00 |
| 2255. | Rabakson @ Rabaaton binti Hashim | 16-6-2003 | 221352 | 360.00 |
| 2256. | Magendran a/l Muniandy | 16-6-2003 | 221137 | 225.00 |
| 2257. | Abdul Hafiz bin Haji Mansor | 17-6-2003 | 85239 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2258. | Lye Boon Huat | 17-6-2003 | 199083 | 100.00 |
| 2259. | Zarina binti Abd. Halim | 17-6-2003 | 199104 | 200.00 |
| 2260. | Wong Yin Fong | 17-6-2003 | 51130 | 200.00 |
| 2261. | Faridah binti Abd. Rahman | 17-6-2003 | 198823 | 200.00 |
| 2262. | Benq Technologies Sdn. Bhd. | 17-6-2003 | 198943 | 100.00 |
| 2263. | Pc Construction Sdn. Bhd. | 17-6-2003 | 198974 | 2,253.79 |
| 2264. | S. Mahesparan a/l K. Selladurai | 17-6-2003 | 198879 | 270.00 |
| 2265. | Ooi Kok Boon | 18-6-2003 | 221556 | 200.00 |
| 2266. | Encik Nagore bin Mydin | 18-6-2003 | 72415 | 180.00 |
| 2267. | Puan Lim Siu Hoi | 19-6-2003 | 182 | 180.00 |
| 2268. | Lim Khong Yew | 19-6-2003 | 51204 | 200.00 |
| 2269. | Lau Chooi Tien | 19-6-2003 | 68596 | 200.00 |
| 2270. | Laurina Lim Phaik Suan | 19-6-2003 | 199326 | 200.00 |
| 2271. | Kuan You Tee | 19-6-2003 | 51235 | 200.00 |
| 2272. | Puan Yeoh Sue Ang | 19-6-2003 | 68577 | 200.00 |
| 2273. | Mohd Nor bin Hashim | 20-6-2003 | 221737 | 360.00 |
| 2274. | Yeap Hoo Him | 20-6-2003 | 221850 | 100.00 |
| 2275. | Mutiara Permai Enterprise | 23-6-2003 | 771 | 3,000.00 |
| 2276. | Lo Yam Khoon | 23-6-2003 | 199624 | 200.00 |
| 2277. | Tetuan Lifetime Property Sdn.Bhd | 23-6-2003 | 199633 | 5,000.00 |
| 2278. | Azim Cahaya Sdn. Bhd. | 24-6-2003 | 222234 | 1,415.50 |
| 2279. | Fibrecomm Network(M) Sdn. Bhd | 24-6-2003 | 222274 | 3,465.00 |
| 2280. | Zaiton binti Embi | 25-6-2003 | 72641 | 105.00 |
| 2281. | Malathi a/p Subramaniam | 25-6-2003 | 51386 | 200.00 |
| 2282. | Encik Lim Boon Keng | 26-6-2003 | 222624 | 1,950.00 |
| 2283. | Letchumanan a/l Govindan | 26-6-2003 | 48694 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2284. | Chew Kim Rock | 26-6-2003 | 222663 | 100.00 |
| 2285. | Lim Soon Peng @ Lim Ah Peng | 27-6-2003 | 200072 | 200.00 |
| 2286. | Tan Chai Teck | 27-6-2003 | 200112 | 100.00 |
| 2287. | Eng Siew Choo | 27-6-2003 | 72783 | 200.00 |
| 2288. | Rosmah binti Yusoff | 27-6-2003 | 200077 | 270.00 |
| 2289. | Teh Foon Leong | 27-6-2003 | 200109 | 100.00 |
| 2290. | Pengarah Urusan | 28-6-2003 | 222907 | 100.00 |
| 2291. | Teoh Leng Hooi | 28-6-2003 | 48742 | 200.00 |
| 2292. | Chin Swee Fook | 30-6-2003 | 200265 | 100.00 |
| 2293. | Lim Gaik Nai | 30-6-2003 | 200567 | 90.00 |
| 2294. | Wong Boon San | 30-6-2003 | 200425 | 195.00 |
| 2295. | Chew Yam Guang | 30-6-2003 | 200441 | 100.00 |
| 2296. | Ferumal a/l Munaindy | 1-7-2003 | 72793 | 200.00 |
| 2297. | Pengerusi | 2-7-2003 | 200675 | 418.50 |
| 2298. | Hoo Khoon Chin | 2-7-2003 | 200688 | 100.00 |
| 2299. | Tet. Billion Shopping Centre (BM) | 2-7-2003 | 200794 | 200.00 |
| 2300. | Ng Sai Looi | 2-7-2003 | 200691 | 100.00 |
| 2301. | Heng Kok Hen | 3-7-2003 | 223406 | 200.00 |
| 2302. | Chew Kean Kang | 3-7-2003 | 85587 | 200.00 |
| 2303. | Mohd Yusri Md Yusoff | 3-7-2003 | 223548 | 200.00 |
| 2304. | Choo Oh Kim | 4-7-2003 | 200812 | 100.00 |
| 2305. | Abdul Rahim Bin Awang | 4-7-2003 | 200934 | 200.00 |
| 2306. | Pernigaan Langkapura | 4-7-2003 | 200862 | 1,200.00 |
| 2307. | Tan Guah Huak | 7-7-2003 | 69103 | 200.00 |
| 2308. | Ng Siak Gek | 7-7-2003 | 224010 | 180.00 |
| 2309. | Goh Ah Bah | 7-7-2003 | 223795 | 100.00 |
| 2310. | Anuar bin Ali | 7-7-2003 | 223855 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2311. | Ong Foo.Tee | 7-7-2003 | 223983 | 90.00 |
| 2312. | Tan Kean Sin | 7-7-2003 | 224011 | 180.00 |
| 2313. | H'Ng Heng Soon | 7-7-2003 | 224012 | 180.00 |
| 2314. | Ng Lai Eng | 7-7-2003 | 69136 | 200.00 |
| 2315. | Loh Boon Bu | 8-7-2003 | 201307 | 195.00 |
| 2316. | Danapal a/l Ramaro | 8-7-2003 | 85716 | 200.00 |
| 2317. | Wang Choon Imm | 8-7-2003 | 51699 | 200.00 |
| 2318. | Yeoh Gaik Poh | 9-7-2003 | 69181 | 90.00 |
| 2319. | Lee Choon Eng | 9-7-2003 | 69183 | 90.00 |
| 2320. | Soo Ah Lek | 9-7-2003 | 224087 | 200.00 |
| 2321. | Mohamed Abu Bakar bin Mohamed Ali | 9-7-2003 | 224118 | 200.00 |
| 2322. | Leow Siew Kim | 10-7-2003 | 2931 | 90.00 |
| 2323. | Pengurus | 10-7-2003 | 201855 | 100.00 |
| 2324. | Rohana binti Joharie | 10-7-2003 | 2990 | 360.00 |
| 2325. | Aw Soo Fun | 10-7-2003 | 201846 | 90.00 |
| 2326. | Tan Eng Chooi | 10-7-2003 | 201847 | 225.00 |
| 2327. | Chu Boon Kheng | 10-7-2003 | 2929 | 90.00 |
| 2328. | Che Wan Teh binti Abdul Aziz | 10-7-2003 | 2933 | 180.00 |
| 2329. | Norhayati binti Umar | 10-7-2003 | 51737 | 200.00 |
| 2330. | Ng Boon Theng | 10-7-2003 | 201682 | 100.00 |
| 2331. | Siti Rokiah binti Mat | 10-7-2003 | 2850 | 90.00 |
| 2332. | Loh Ban Hin | 11-7-2003 | 73043 | 90.00 |
| 2333. | Zaliha binti Omar | 11-7-2003 | 73050 | 180.00 |
| 2334. | Tan Hun Tiang | 11-7-2003 | 48970 | 200.00 |
| 2335. | Teoh Chin Khenmg | 11-7-2003 | 3067 | 90.00 |
| 2336. | Lim Yeow Kuan | 11-7-2003 | 3092 | 180.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--------------------------------|-------------------------------------|------------------------------------|-------------------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> (RM) |
| 2337. | Koperasi Pembangunan Daerah | 11-7-2003 | 3078 | 3,882.81 |
| 2338. | Pengurus Padang Ibu Enterprise | 11-7-2003 | 3111 | 2,419.50 |
| 2339. | Ang Eng Keat | 11-7-2003 | 225179 | 100.00 |
| 2340. | Tang Soo Hooi | 11-7-2003 | 225318 | 90.00 |
| 2341. | Loh Moy Hoon | 11-7-2003 | 225317 | 90.00 |
| 2342. | Ong Chin Yeow | 11-7-2003 | 225182 | 100.00 |
| 2343. | Tan Cheng Poh | 11-7-2003 | 224990 | 90.00 |
| 2344. | Omar bin Ismail | 11-7-2003 | 73047 | 180.00 |
| 2345. | Ng Soo Keat | 11-7-2003 | 73045 | 90.00 |
| 2346. | Goh Kuak Hau | 14-7-2003 | 202051 | 360.00 |
| 2347. | Mohd Azhari bin Ismail | 14-7-2003 | 202182 | 180.00 |
| 2348. | Kwan Lan Sum | 14-7-2003 | 202281 | 200.00 |
| 2349. | Mohammad bin Md Zin | 14-7-2003 | 69357 | 200.00 |
| 2350. | Azhar bin Ismail | 14-7-2003 | 202180 | 180.00 |
| 2351. | Muhammad Sabrie bin Ahmad | 14-7-2003 | 202077 | 360.00 |
| 2352. | Lim Gaik Kim | 14-7-2003 | 3337 | 90.00 |
| 2353. | Mohd Fozi bin Saad | 15-7-2003 | 225438 | 90.00 |
| 2354. | Shamsuddin bin Mat Noor | 15-7-2003 | 225586 | 180.00 |
| 2355. | Guan Kim Loong | 15-7-2003 | 3576 | 200.00 |
| 2356. | Shaiful Johari bin Shafie | 15-7-2003 | 225625 | 180.00 |
| 2357. | Devakumaran a/l. V. Munian | 15-7-2003 | 225587 | 180.00 |
| 2358. | Encik Goh Teng Huat | 16-7-2003 | 202359 | 100.00 |
| 2359. | Rosly a/p Anthony | 16-7-2003 | 202386 | 360.00 |
| 2360. | Ismail bin Saad | 16-7-2003 | 3684 | 360.00 |
| 2361. | Ooi Ah Pak | 16-7-2003 | 202534 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2362. | Lee Chee Hong | 16-7-2003 | 202683 | 90.00 |
| 2363. | Low Ah Bah | 17-7-2003 | 69437 | 200.00 |
| 2364. | Pengurus Wah Lean & Co Sdn. Bhd. | 17-7-2003 | 226185 | 140.00 |
| 2365. | Lee Ban Kok | 17-7-2003 | 225974 | 100.00 |
| 2366. | Ahmad Naseh bin Yaakub | 17-7-2003 | 3918 | 200.00 |
| 2367. | Nadi Kurnia Enterprise | 18-7-2003 | 4162 | 3,099.90 |
| 2368. | Tan Chye Thian | 18-7-2003 | 202889 | 100.00 |
| 2369. | Pengurus | 18-7-2003 | 4164 | 2,117.10 |
| 2370. | Azcon Enterprise | 18-7-2003 | 4160 | 2,917.50 |
| 2371. | Khor Chu Heong | 21-7-2003 | 49112 | 180.00 |
| 2372. | Pengarah Azcontech (M) Sdn Bhd | 22-7-2003 | 4478 | 3,609.60 |
| 2373. | Goo Meng Seng | 22-7-2003 | 51966 | 200.00 |
| 2374. | Low Tiek Haun | 22-7-2003 | 4499 | 100.00 |
| 2375. | Ng Chi Lai @ Ng Chai Li | 22-7-2003 | 4502 | 100.00 |
| 2376. | Rahim bin Jaafar | 22-7-2003 | 203198 | 360.00 |
| 2377. | Azizan bin Omar | 23-7-2003 | 226958 | 180.00 |
| 2378. | Mohd Halil bin Nayan | 23-7-2003 | 226970 | 200.00 |
| 2379. | Keris Jati Trading | 23-7-2003 | 226836 | 544.75 |
| 2380. | Alunan Asas Sdn. Bhd. | 23-7-2003 | 226864 | 8,701.00 |
| 2381. | Kee Ho Teik | 23-7-2003 | 226897 | 100.00 |
| 2382. | Chew Joo Leong | 23-7-2003 | 226901 | 100.00 |
| 2383. | Yogeswaran a/l Yairamuthu | 24-7-2003 | 51987 | 180.00 |
| 2384. | Zulja Enterprise | 25-7-2003 | 227177 | 1,150.00 |
| 2385. | Puan Ng Cheow Lan | 25-7-2003 | 73667 | 360.00 |
| 2386. | Mat Jamil bin Arshad | 26-7-2003 | 203685 | 240.00 |
| 2387. | Lye Tee Loo | 26-7-2003 | 203762 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 2388. | Tan Ah Moy | 26-7-2003 | 69759 | 90.00 |
| 2389. | Sim Beng Kooi | 28-7-2003 | 227275 | 100.00 |
| 2390. | Rozi Hasyani binti Hashim Nordin | 28-7-2003 | 49304 | 200.00 |
| 2391. | Venugopalan a/l Ghana Pillai | 28-7-2003 | 216779 | 100.00 |
| 2392. | S. Kamaruzaman bin Othman | 28-7-2003 | 49301 | 200.00 |
| 2393. | Ahmad Pauzi bin Mahamud | 28-7-2003 | 227307 | 360.00 |
| 2394. | Lim Kim Chiang | 29-7-2003 | 216950 | 100.00 |
| 2395. | Chang Lee Khoon | 29-7-2003 | 1343 | 90.00 |
| 2396. | Leow Chye Mooi | 29-7-2003 | 216948 | 100.00 |
| 2397. | Rajoo a/l Muthusamy | 30-7-2003 | 227988 | 200.00 |
| 2398. | Norsiah binti Ismail | 31-7-2003 | 204207 | 200.00 |
| 2399. | Koay Sai Leat | 31-7-2003 | 204600 | 100.00 |
| 2400. | Tan Lee Meng | 31-7-2003 | 52274 | 200.00 |
| 2401. | Ang Boon Leong | 31-7-2003 | 204619 | 100.00 |
| 2402. | Rosly a/l Anthony | 31-7-2003 | 204419 | 240.00 |
| 2403. | Beh Choon Chai | 31-7-2003 | 52130 | 200.00 |
| 2404. | Sivakumar a/l Setha Pathi | 31-7-2003 | 52157 | 200.00 |
| 2405. | Ang Lay Peng | 1-8-2003 | 228170 | 200.00 |
| 2406. | Loo Chin Ho | 1-8-2003 | 228243 | 100.00 |
| 2407. | Tan King Chee | 1-8-2003 | 228246 | 100.00 |
| 2408. | Samsuri bin Salleh | 4-8-2003 | 204813 | 360.00 |
| 2409. | Lim Hock Sear | 4-8-2003 | 205049 | 100.00 |
| 2410. | Theenathayalan a/l Jaganathan | 4-8-2003 | 218462 | 360.00 |
| 2411. | Abs Suria Enterprise | 4-8-2003 | 204916 | 437.00 |
| 2412. | Chee Kok Hwa | 5-8-2003 | 49652 | 200.00 |
| 2413. | Encik Mohd Ramzuan bin Yusof | 5-8-2003 | 228912 | 195.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2414. | Kanagi a/l Kuppusamy | 5-8-2003 | 229024 | 180.00 |
| 2415. | Tan Boy Boy | 6-8-2003 | 205328 | 90.00 |
| 2416. | Lim Lean Cheng @ Lim Ah Bok | 7-8-2003 | 205539 | 100.00 |
| 2417. | Chee Gaik Chin | 7-8-2003 | 70630 | 90.00 |
| 2418. | Tock Lai Hock | 7-8-2003 | 229465 | 100.00 |
| 2419. | Ang Kean Seong | 8-8-200 | 205602 | 200.00 |
| 2420. | Ayman Afiah Enterprise | 9-8-2003 | 229958 | 3,500.00 |
| 2421. | Poovanan a/l Supramaniam | 9-8-2003 | 229959 | 1,370.50 |
| 2422. | Sarina binti Md Saad | 11-8-2003 | 52732 | 200.00 |
| 2423. | Abd Rahim bin Mohd Ali | 11-8-2003 | 206324 | 270.00 |
| 2424. | Aminah binti Ahmad | 11-8-2003 | 52828 | 200.00 |
| 2425. | Tomirah binti Kasan | 11-8-2003 | 206317 | 270.00 |
| 2426. | Gan Chong Wuan | 11-8-2003 | 206270 | 200.00 |
| 2427. | Rawdzah Nura binti Muhamad Ali | 11-8-2003 | 52840 | 200.00 |
| 2428. | Heng Swee Peng | 11-8-2003 | 220551 | 100.00 |
| 2429. | Tan Mooi Weng | 12-8-2003 | 230370 | 100.00 |
| 2430. | Wang Ah Chang | 12-8-2003 | 230467 | 100.00 |
| 2431. | Chong Sioew Lan | 13-8-2003 | 206517 | 90.00 |
| 2432. | Rozikim Enterprise | 13-8-2003 | 206537 | 658.00 |
| 2433. | Neow Sun Chuan | 13-8-2003 | 71055 | 200.00 |
| 2434. | Mohamad Isa bin Ahmad | 13-8-2003 | 52965 | 200.00 |
| 2435. | Heng Hua Seng | 13-8-2003 | 206841 | 100.00 |
| 2436. | Leow Chye Mooi | 13-8-2003 | 206835 | 100.00 |
| 2437. | Ng Kim Teik | 13-8-2003 | 206838 | 100.00 |
| 2438. | Boo Sew Choon | 13-8-2003 | 206825 | 100.00 |
| 2439. | Johari bin Zakaria | 14-8-2003 | 230882 | 270.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--------------------------------|-------------------------------------|------------------------------------|-------------------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> (RM) |
| 2440. | Kamaruddin Ahmad | 14-8-2003 | 230885 | 270.00 |
| 2441. | Ong Swee Huat | 14-8-2003 | 230982 | 100.00 |
| 2442. | Liew Fung Looi | 14-8-2003 | 231010 | 200.00 |
| 2443. | Rohmah binti Abdul Ghafar | 14-8-2003 | 231024 | 360.00 |
| 2444. | Azmi bin Mahmud | 15-8-2003 | 206861 | 750.00 |
| 2445. | Ng Ching Tiam | 15-8-2003 | 206968 | 100.00 |
| 2446. | Puncak Mekar Bina Sdn. Bhd. | 15-8-2003 | 207077 | 1,891.05 |
| 2447. | Syumul Enterprise | 15-8-2003 | 207078 | 2,336.58 |
| 2448. | Mohd Desa bin Awang | 15-8-2003 | 207014 | 200.00 |
| 2449. | Saleh bin Yahaya | 15-8-2003 | 207094 | 200.00 |
| 2450. | Rahmah binti Jaafar | 18-8-2003 | 231617 | 200.00 |
| 2451. | Lee Seng Hoe | 18-8-2003 | 231662 | 200.00 |
| 2452. | Ong Chee Chin | 18-8-2003 | 231652 | 100.00 |
| 2453. | Zaidi bin Man | 18-8-2003 | 231917 | 200.00 |
| 2454. | Aws Jaya Sdn. Bhd. | 19-8-2003 | 207257 | 158.40 |
| 2455. | Sanjung Indah Enterprise | 19-8-2003 | 207578 | 3,860.70 |
| 2456. | Puncak Beringin Sdn. Bhd. | 20-8-2003 | 232546 | 200.00 |
| 2457. | Lee Khoong Song | 20-8-2003 | 50527 | 200.00 |
| 2458. | Phee Boon Poh | 21-8-2003 | 207724 | 100.00 |
| 2459. | Telekom Malaysia Berhad | 21-8-2003 | 207752 | 20,790.00 |
| 2460. | Ng Boon Kooi | 22-8-2003 | 233075 | 100.00 |
| 2461. | Lim Chiap Huat | 22-8-2003 | 233066 | 100.00 |
| 2462. | Tan Jin Seong | 22-8-2003 | 233071 | 100.00 |
| 2463. | Kalsom binti Allishahab | 22-8-2003 | 233058 | 200.00 |
| 2464. | Lai Liang Sheng | 22-8-2003 | 233394 | 180.00 |
| 2465. | Puan Sim Lee Chei | 25-8-2003 | 208433 | 1,950.00 |
| 2466. | Rosni binti Darus | 25-8-2003 | 233966 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-----------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2467. | Zainuddin bin Yusof | 26-8-2003 | 208863 | 200.00 |
| 2468. | Time Dotcom Berhad | 26-8-2003 | 208983 | 100,716.00 |
| 2469. | Puan Chai Nyit Khim | 26-8-2003 | 53570 | 200.00 |
| 2470. | Teh Cho Guan | 27-8-2003 | 234939 | 100.00 |
| 2471. | Tan Soon Oo | 27-8-2003 | 88940 | 200.00 |
| 2472. | Abd Rahim bin Haji Man | 27-8-2003 | 235558 | 200.00 |
| 2473. | Lim Pei Yin | 27-8-2003 | 89063 | 200.00 |
| 2474. | Tang Swee Chon | 27-8-2003 | 51089 | 200.00 |
| 2475. | Leow Beng Teng | 28-8-2003 | 209897 | 200.00 |
| 2476. | Soon Bon Soo | 28-8-2003 | 53692 | 200.00 |
| 2477. | Cdz Enterprise | 29-8-2003 | 236558 | 2,000.00 |
| 2478. | Pang See Pin | 29-8-2003 | 236948 | 100.00 |
| 2479. | Hamidah binti Mat | 30-8-2003 | 228142 | 200.00 |
| 2480. | Low Shau Wei | 30-8-2003 | 4645 | 200.00 |
| 2481. | Low Shau Hun | 30-8-2003 | 4641 | 200.00 |
| 2482. | Goh Kean Aun | 3-9-2003 | 211004 | 200.00 |
| 2483. | Najah binti Md.Isa | 3-9-2003 | 211161 | 200.00 |
| 2484. | The Foon Leong | 3-9-2003 | 211343 | 100.00 |
| 2485. | Choi Tick Hee | 3-9-2003 | 89537 | 200.00 |
| 2486. | Tang Hung Sin | 3-9-2003 | 89517 | 200.00 |
| 2487. | Tang Hung Sin | 3-9-2003 | 89514 | 200.00 |
| 2488. | Au Tee Koon | 3-9-2003 | 211311 | 100.00 |
| 2489. | Ng Chee Keow | 3-9-2003 | 211304 | 100.00 |
| 2490. | Ang Kooi Choo @ Ang Tee Wah | 3-9-2003 | 211302 | 100.00 |
| 2491. | Neoh Soon Leng | 4-9-2003 | 237630 | 200.00 |
| 2492. | Khor Poo Gut | 4-9-2003 | 51529 | 200.00 |
| 2493. | Tang Hong Lai | 4-9-2003 | 51527 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2494. | Ng Joon Huat | 4-9-2003 | 237648 | 90.00 |
| 2495. | Mohd Adnan bin Sudin | 4-9-2003 | 237657 | 360.00 |
| 2496. | Kru Berhad | 4-9-2003 | 237869 | 400.00 |
| 2497. | Lim Kooi Wah | 5-9-2003 | 211392 | 100.00 |
| 2498. | Ung Ching Poh | 5-9-2003 | 54394 | 200.00 |
| 2499. | Zulkiflee bin Mustafah | 5-9-2003 | 229247 | 200.00 |
| 2500. | Minura binti Man | 8-9-2003 | 238148 | 200.00 |
| 2501. | Teoh Choon Pek | 8-9-2003 | 238208 | 135.00 |
| 2502. | Cheong Yeow Cheng | 8-9-2003 | 73214 | 200.00 |
| 2503. | Ng Teck Hock | 8-9-2003 | 73190 | 200.00 |
| 2504. | Dominic Saviour a/l Silvanathan | 9-9-2003 | 211722 | 360.00 |
| 2505. | Sofie Assavaniwest | 9-9-2003 | 229696 | 200.00 |
| 2506. | Yap Eng Hooi | 9-9-2003 | 89840 | 200.00 |
| 2507. | Lee Lin | 9-9-2003 | 89941 | 200.00 |
| 2508. | Tang Leng poh @ Tan Leng Poh | 10-9-2003 | 238332 | 100.00 |
| 2509. | Othman bin Mat Isa | 10-9-2003 | 238406 | 200.00 |
| 2510. | Chew Aw Siong | 10-9-2003 | 238540 | 200.00 |
| 2511. | Mohd Tamin bin abdullah | 10-9-2003 | 238558 | 360.00 |
| 2512. | Rimaland Sdn. Bhd. | 11-9-2003 | 212015 | 38,923.50 |
| 2513. | Che Rodiyah binti Saad | 11-9-2003 | 212021 | 360.00 |
| 2514. | Persatuan Bola Sepak Melayu Pulau Pinang | 11-9-2003 | 212090 | 300.00 |
| 2515. | Khor Ah Leek | 11-9-2003 | 212098 | 100.00 |
| 2516. | Kang Kiang Hock | 11-9-2003 | 230005 | 100.00 |
| 2517. | Zurina binti Ishak | 12-9-2003 | 238730 | 360.00 |
| 2518. | Tetuan Rohaya Gemilang Enterprise | 12-9-2003 | 238849 | 370.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2519. | Govindasamy a/l Thanimalay | 15-9-2003 | 239213 | 200.00 |
| 2520. | Anjung Murni Trading | 15-9-2003 | 239361 | 1,315.00 |
| 2521. | Haji Mahmud bin Zakaria | 15-9-2003 | 239044 | 240.00 |
| 2522. | Tan Cheap Lee | 15-9-2003 | 239365 | 100.00 |
| 2523. | Kalimuthu a/l Nadeson | 15-9-2003 | 73600 | 200.00 |
| 2524. | Gunasegaran a/l Munusamy | 15-9-2003 | 51790 | 200.00 |
| 2525. | Teoh Poh Hoo | 16-9-2003 | 212477 | 200.00 |
| 2526. | Tan Boon Thong | 16-9-2003 | 212502 | 200.00 |
| 2527. | Tan Kheng Choon | 16-9-2003 | 212499 | 200.00 |
| 2528. | Green Renewable Energy (M) Sdn. Bhd. | 16-9-2003 | 230399 | 51,900.00 |
| 2529. | Ooi Teng Hoe | 16-9-2003 | 212759 | 100.00 |
| 2530. | Ooi Ah Heng & Lai Suet Gnoh | 16-9-2003 | 4972 | 200.00 |
| 2531. | Ewe Siew Chin | 16-9-2003 | 90302 | 200.00 |
| 2532. | Ewe Siew Chin | 16-9-2003 | 90297 | 200.00 |
| 2533. | Choong Hee Huat | 16-9-2003 | 4974 | 200.00 |
| 2534. | Tiga Dunia Enterprise | 17-9-2003 | 239755 | 927.00 |
| 2535. | Tan Sui Guan | 17-9-2003 | 77295 | 200.00 |
| 2536. | Ahmad Soid bin Hassan | 18-9-2003 | 212799 | 200.00 |
| 2537. | Looi Yen Ching | 18-9-2003 | 90547 | 200.00 |
| 2538. | Lim Ah Heoh | 18-9-2003 | 90559 | 200.00 |
| 2539. | Ch'Ng Kee Chuan | 18-9-2003 | 212943 | 100.00 |
| 2540. | Goh Say Kok | 18-9-2003 | 90459 | 200.00 |
| 2541. | Ch'Ng Kee Chuan | 18-9-2003 | 212940 | 100.00 |
| 2542. | Tan Kar Law | 19-9-2003 | 239867 | 100.00 |
| 2543. | Kuang Hin Cheong | 19-9-2003 | 240027 | 360.00 |
| 2544. | Chan Boon Poh | 19-9-2003 | 240062 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2545. | Puan Melah binti Darus | 22-9-2003 | 73708 | 180.00 |
| 2546. | Fuzi bin Zakaria | 22-9-2003 | 213244 | 100.00 |
| 2547. | Teh Choon Eng | 22-9-2003 | 213401 | 100.00 |
| 2548. | Ooi Meng Kwang | 22-9-2003 | 213429 | 200.00 |
| 2549. | Ang Sum Kee | 23-9-2003 | 240103 | 100.00 |
| 2550. | Tin Wei Chou | 23-9-2003 | 90685 | 200.00 |
| 2551. | Hanapiah binti Lamin | 23-9-2003 | 240307 | 90.00 |
| 2552. | Nurliza binti Mohammad Khalil | 23-9-2003 | 240399 | 270.00 |
| 2553. | Rosnawati binti Abdullah | 24-9-2003 | 213528 | 200.00 |
| 2554. | Abdul Jabar a/l P.M Ibrahim | 24-9-2003 | 213712 | 360.00 |
| 2555. | Vasanta Mohan a/l Ramasamy | 24-9-2003 | 77727 | 200.00 |
| 2556. | Suppamah a/p Rengasamy | 24-9-2003 | 231264 | 200.00 |
| 2557. | Tan Cheang Heng | 25-9-2003 | 240490 | 100.00 |
| 2558. | Tan Weng Hoe | 25-9-2003 | 240493 | 100.00 |
| 2559. | Persatuan Bola Sepak Melayu Pulau Pinang | 25-9-2003 | 240653 | 300.00 |
| 2560. | Teh Siew Peng | 25-9-2003 | 73931 | 200.00 |
| 2561. | Theu Chuah Koon | 25-9-2003 | 73941 | 200.00 |
| 2562. | Pertubuhan Buddhist | 25-9-2003 | 240676 | 100.00 |
| 2563. | Heah Sooi Hooi | 26-9-2003 | 77783 | 90.00 |
| 2564. | Lim Teck Eng | 26-9-2003 | 54970 | 200.00 |
| 2565. | Subramaniam a/l Uthirapathy | 26-9-2003 | 214022 | 200.00 |
| 2566. | Chen Chin Soon | 26-9-2003 | 77842 | 200.00 |
| 2567. | Ong Kim Leong | 27-9-2003 | 240737 | 100.00 |
| 2568. | Khee Leng Wei | 27-9-2003 | 240768 | 200.00 |
| 2569. | Rosdi bin Yusof | 27-9-2003 | 240897 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2570. | Lee Chee Aun & Yeoh Song Seng | 29-9-2003 | 214034 | 200.00 |
| 2571. | Chong Choon Heong | 29-9-2003 | 78022 | 200.00 |
| 2572. | Yee Chan Yip | 30-9-2003 | 231831 | 90.00 |
| 2573. | Chong Ah Pai @ Teoh Jee Moay | 30-9-2003 | 240941 | 200.00 |
| 2574. | Ang Pen Hooi | 30-9-2003 | 74117 | 200.00 |
| 2575. | Muhammad bin Husin | 30-9-2003 | 241069 | 180.00 |
| 2576. | Khor Han Chew | 2-10-2003 | 241448 | 200.00 |
| 2577. | Khor Joo Heng | 3-10-2003 | 214732 | 100.00 |
| 2578. | Salahuddin bin Ismail | 3-10-2003 | 214876 | 200.00 |
| 2579. | Ong Teng Chun | 3-10-2003 | 5243 | 200.00 |
| 2580. | Lim Sang Kain | 6-10-2003 | 241536 | 200.00 |
| 2581. | Teh Geok Hoon | 6-10-2003 | 78302 | 200.00 |
| 2582. | Tang Yap Soon@Tan Yak Soon | 6-10-2003 | 241517 | 100.00 |
| 2583. | Lee Jeok Hee | 7-10-2003 | 215008 | 200.00 |
| 2584. | Soo Weng Onn | 7-10-2003 | 215041 | 200.00 |
| 2585. | Cheah Chin Fee | 7-10-2003 | 91020 | 200.00 |
| 2586. | Tiu Choon Por | 8-10-2003 | 241756 | 200.00 |
| 2587. | Ooi Seau Ho | 8-10-2003 | 241758 | 200.00 |
| 2588. | Ong Wooi Boon | 8-10-2003 | 74358 | 200.00 |
| 2589. | Lim Chin Tong | 8-10-2003 | 74246 | 200.00 |
| 2590. | Ang Khung Eng | 8-10-2003 | 241837 | 100.00 |
| 2591. | Ch'Ng Bak Lim | 8-10-2003 | 241923 | 100.00 |
| 2592. | Ooi Bak Chye | 9-10-2003 | 215194 | 100.00 |
| 2593. | Pulayantran a/l Kayabu | 9-10-2003 | 215415 | 100.00 |
| 2594. | Wan Ah Bah @ Guan Kheng Kee | 9-10-2003 | 215390 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 2595. | Lai Tee Bin | 9-10-2003 | 215411 | 90.00 |
| 2596. | Chang Siew Hoon | 9-10-2003 | 215409 | 90.00 |
| 2597. | Teoh Kaa Sewy | 9-10-2003 | 215436 | 90.00 |
| 2598. | Shukran bin Md. Yusoff | 10-10-2003 | 242081 | 200.00 |
| 2599. | Yeap Liong Kowi | 10-10-2003 | 242116 | 100.00 |
| 2600. | Goi Chin Leng | 10-10-2003 | 242187 | 200.00 |
| 2601. | Mohd Zaini bin Mohd Noor | 11-10-2003 | 215639 | 225.00 |
| 2602. | Khoo Siew Chin | 11-10-2003 | 78648 | 200.00 |
| 2603. | Karim bin Sabli | 13-10-2003 | 242552 | 250.00 |
| 2604. | Puan Chong Ah Chu | 13-10-2003 | 233184 | 90.00 |
| 2605. | Lim Boo Kuan | 13-10-2003 | 74380 | 200.00 |
| 2606. | Encik Cheoh Chin Long | 13-10-2003 | 242473 | 90.00 |
| 2607. | Azmi bin Md Yusoff | 14-10-2003 | 215749 | 250.00 |
| 2608. | Ng Kia Kia | 14-10-2003 | 91571 | 200.00 |
| 2609. | Encik Ng Leng Lee @Ng Teng Lee | 14-10-2003 | 233329 | 90.00 |
| 2610. | Badrolazhar bin Bakar | 14-10-2003 | 215748 | 250.00 |
| 2611. | Encik Lau Cek Seong | 14-10-2003 | 215826 | 90.00 |
| 2612. | Encik Tan Hock Seng | 14-10-2003 | 215842 | 90.00 |
| 2613. | Encik Lim Khoon Keat | 14-10-2003 | 215843 | 90.00 |
| 2614. | Encik Koh Yeow Seong | 14-10-2003 | 215841 | 90.00 |
| 2615. | Rajendran a/l Manikam | 15-10-2003 | 242714 | 360.00 |
| 2616. | Puan Janaky a/p Vello | 15-10-2003 | 243011 | 360.00 |
| 2617. | Syarikat N. Dorairaj | 16-10-2003 | 216135 | 8,510.00 |
| 2618. | Tan Ching Hiang | 16-10-2003 | 216131 | 180.00 |
| 2619. | Puan Yap Lean Siew | 16-10-2003 | 216214 | 90.00 |
| 2620. | Encik Tan Lai Theam | 16-10-2003 | 216274 | 90.00 |
| 2621. | Encik Seen Kim Kan | 16-10-2003 | 216215 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2622. | Mohd Sobri bin Zakariah | 17-10-2003 | 243078 | 200.00 |
| 2623. | Tang Swee Hoe | 17-10-2003 | 243303 | 90.00 |
| 2624. | Yeap Kai San | 17-10-2003 | 243355 | 195.00 |
| 2625. | Teo Chui Cheng @ Teo Kee Hong | 17-10-2003 | 78982 | 200.00 |
| 2626. | Goh Siew Heoh@ Goh Siew Lan | 20-10-2003 | 216571 | 90.00 |
| 2627. | Mariani binti A. Rahim | 20-10-2003 | 216649 | 225.00 |
| 2628. | Muzaidi bin Mukhtar | 20-10-2003 | 216650 | 180.00 |
| 2629. | Chan Ka Lai | 20-10-2003 | 5557 | 200.00 |
| 2630. | Chew Chooi Seng | 20-10-2003 | 216682 | 195.00 |
| 2631. | Goh Chon An | 20-10-2003 | 216699 | 100.00 |
| 2632. | Selemah binti Mohd Yusof | 20-10-2003 | 216678 | 180.00 |
| 2633. | Hajah Normala binti Haji Abdul | 21-10-2003 | 243429 | 250.00 |
| 2634. | Tan Tik Huat | 21-10-2003 | 243646 | 90.00 |
| 2635. | Ng Keat Hong | 21-10-2003 | 5626 | 200.00 |
| 2636. | Teoh Min Hiang | 21-10-2003 | 91899 | 200.00 |
| 2637. | Tan Choi Haai | 21-10-2003 | 5615 | 200.00 |
| 2638. | Tam Ai Peng | 21-10-2003 | 91823 | 200.00 |
| 2639. | Ramli bin Abas | 21-10-2003 | 243375 | 250.00 |
| 2640. | Teoh Ah Ba @ Teoh Hup Swee | 21-10-2003 | 243551 | 195.00 |
| 2641. | Choo Chuan Yee | 21-10-2003 | 55663 | 200.00 |
| 2642. | Mohd Ropie bin Mohd Shafie | 21-10-2003 | 243643 | 250.00 |
| 2643. | Robitah binti Mat Zain | 21-10-2003 | 243386 | 156.00 |
| 2644. | Amir Bohtar bin Othman | 22-10-2003 | 217033 | 200.00 |
| 2645. | Ang Joo Aik | 22-10-2003 | 52624 | 200.00 |
| 2646. | Oh Saw Sim | 23-10-2003 | 243695 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 2647. | Oh Lye Kiang | 23-10-2003 | 74914 | 200.00 |
| 2648. | G&G Electronic Trading | 23-10-2003 | 243944 | 200.00 |
| 2649. | Ang Hong Thye | 23-10-2003 | 243785 | 200.00 |
| 2650. | Mat bin Abdullah | 25-10-2003 | 235262 | 250.00 |
| 2651. | Wong Chew Peng | 25-10-2003 | 235281 | 100.00 |
| 2652. | Ng Choon Heng | 25-10-2003 | 235284 | 100.00 |
| 2653. | Ronikama a/l Joseph | 25-10-2003 | 217350 | 90.00 |
| 2654. | Chew Tan Chuan | 27-10-2003 | 244038 | 200.00 |
| 2655. | Yeap Eng Hooi | 27-10-2003 | 244191 | 100.00 |
| 2656. | Neoh Bee Lean | 27-10-2003 | 79554 | 200.00 |
| 2657. | Lim Kok Peng @ Lim Kok Beng | 28-10-2003 | 217475 | 100.00 |
| 2658. | Shamsul Anuar bin Abas | 28-10-2003 | 217572 | 200.00 |
| 2659. | Tetuan Yoa Han Sdn Bhd | 28-10-2003 | 217697 | 100.00 |
| 2660. | Ng Siam Cheh | 28-10-2003 | 217703 | 225.00 |
| 2661. | Yeoh Ho Kiat | 28-10-2003 | 92064 | 200.00 |
| 2662. | Mohamed Fozi bin Sepiey | 29-10-2003 | 55867 | 200.00 |
| 2663. | Huam Chew Hooi | 29-10-2003 | 79689 | 200.00 |
| 2664. | Lim Eng Keang | 31-10-2003 | 244973 | 100.00 |
| 2665. | Tetuan Azlina Mehtab & Associates | 3-11-2003 | 236208 | 6,199.20 |
| 2666. | Morgan a/l Kathurayan | 3-11-2003 | 218269 | 200.00 |
| 2667. | Chye Siew Chin | 3-11-2003 | 218380 | 360.00 |
| 2668. | Augusthem a/l Mahimanathem | 3-11-2003 | 52794 | 200.00 |
| 2669. | Adli Effendy bin Mohamad | 4-11-2003 | 245114 | 360.00 |
| 2670. | Eng Lian Poh | 5-11-2003 | 218505 | 360.00 |
| 2671. | Lim Chun Liang | 5-11-2003 | 79925 | 200.00 |
| 2672. | Hong Kian Kok | 5-11-2003 | 218670 | 100.00 |
| 2673. | Nabsiah binti Abdul Wahid | 5-11-2003 | 218659 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-----------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2674. | Yong Chin Hock | 6-11-2003 | 92438 | 200.00 |
| 2675. | Wong Foong Hin | 6-11-2003 | 245585 | 225.00 |
| 2676. | Puan Letchumy a/p Thiagarajoo | 6-11-2003 | 245630 | 360.00 |
| 2677. | Khoo Moai Sem | 6-11-2003 | 245618 | 200.0 |
| 2678. | Tan Swee Teng | 6-11-2003 | 245554 | 100.00 |
| 2679. | Hoe Wei Weng | 6-11-2003 | 56053 | 200.00 |
| 2680. | Khor Joo Heng | 6-11-2003 | 56075 | 200.00 |
| 2681. | Annes Dass a/l R.Louis | 7-11-2003 | 80066 | 200.00 |
| 2682. | Puan Tan Mooi Lin | 7-11-2003 | 218695 | 195.00 |
| 2683. | Yap Lay See | 7-11-2003 | 218715 | 360.00 |
| 2684. | Teng Ah Hock | 7-11-2003 | 218735 | 90.00 |
| 2685. | Ng Lai Hock | 7-11-2003 | 218756 | 225.00 |
| 2686. | Pooh Chew Hong @ Poh Chew Hong | 7-11-2003 | 52939 | 200.00 |
| 2687. | Prekash a/l Sathoor | 7-11-2003 | 218813 | 200.00 |
| 2688. | Sie Vision Enterprise | 7-11-2003 | 218903 | 1,000.00 |
| 2689. | Wong Yin Chow | 8-11-2003 | 245677 | 360.00 |
| 2690. | Lim Gek Nai | 8-11-2003 | 245680 | 360.00 |
| 2691. | Zainol bin Mat Hashim | 8-11-2003 | 245683 | 360.00 |
| 2692. | Wong Kam Yong | 8-11-2003 | 245687 | 225.00 |
| 2693. | Lim Siew Tin | 8-11-2003 | 245695 | 360.00 |
| 2694. | Ooi Chee Seong | 8-11-2003 | 92614 | 200.00 |
| 2695. | Eng Lee Wah | 10-11-2003 | 218931 | 360.00 |
| 2696. | Tan Chee Sin | 10-11-2003 | 218949 | 90.00 |
| 2697. | Tan Chee Sin | 10-11-2003 | 218950 | 30.00 |
| 2698. | Abdul Rahim bin Ahmad | 10-11-2003 | 219005 | 195.00 |
| 2699. | Abdul Rahim bin Ahmad | 10-11-2003 | 219006 | 65.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 2700. | Sin Choo Hoe @ Sim Choo Hooi | 10-11-2003 | 219008 | 195.00 |
| 2701. | Sin Choo Hoe @ Sim Choo Hooi | 10-11-2003 | 219009 | 65.00 |
| 2702. | Loh Lee Sok | 10-11-2003 | 219076 | 90.00 |
| 2703. | Loh Lee Sok | 10-11-2003 | 219077 | 30.00 |
| 2704. | Tan Keng Hoo | 10-11-2003 | 219083 | 360.00 |
| 2705. | Lim Guan Peoh | 10-11-2003 | 219088 | 360.00 |
| 2706. | Tambunan Jaya Enterprise | 10-11-2003 | 219148 | 3,071.52 |
| 2707. | Tan Cheng See | 10-11-2003 | 219115 | 90.00 |
| 2708. | Sia Kay Beng | 10-11-2003 | 236907 | 195.00 |
| 2709. | Roslan bin Jusoh | 10-11-2003 | 219176 | 195.00 |
| 2710. | Loh Joon Choon | 10-11-2003 | 219209 | 90.00 |
| 2711. | Lee Kooi Tong | 10-11-2003 | 236935 | 90.00 |
| 2712. | Su Siew Tee | 10-11-2003 | 219242 | 195.00 |
| 2713. | Choo Kheang Hong | 10-11-2003 | 219264 | 360.00 |
| 2714. | Goh Liew Siew @ Goh Koon See | 10-11-2003 | 219271 | 200.00 |
| 2715. | Hung Kok Hwa | 11-11-2003 | 245929 | 90.00 |
| 2716. | Teoh Paik Huang | 11-11-2003 | 56132 | 200.00 |
| 2717. | Koo Ah Lai | 11-11-2003 | 245943 | 90.00 |
| 2718. | Lim Chong Seng @ Lim Cheng Seng | 11-11-2003 | 237103 | 200.00 |
| 2719. | Redzuwan bin Saad | 11-11-2003 | 246015 | 225.00 |
| 2720. | Tan Baa | 11-11-2003 | 237124 | 195.00 |
| 2721. | Lim Gat Chu | 11-11-2003 | 246043 | 90.00 |
| 2722. | Santhiran a/l Kandasamy | 11-11-2003 | 246052 | 180.00 |
| 2723. | Chong Yee Sin | 11-11-2003 | 246084 | 90.00 |
| 2724. | Lim Bee Lay | 11-11-2003 | 246118 | 1,800.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 2725. | Gan Lai Hock | 11-11-2003 | 237170 | 90.00 |
| 2726. | Yeoh Ah Seah | 11-11-2003 | 246142 | 90.00 |
| 2727. | Syarikat Abha | 11-11-2003 | 237184 | 860.00 |
| 2728. | Perniagaan Atuz | 11-11-2003 | 246160 | 100.00 |
| 2729. | Teh Eng Hun | 13-11-2003 | 53043 | 200.00 |
| 2730. | Noridah binti Mohd Zahid | 13-11-2003 | 219342 | 90.00 |
| 2731. | Farizul Arif bin Abd Mutalib | 13-11-2003 | 92663 | 200.00 |
| 2732. | Goh Yam Seng | 13-11-2003 | 92680 | 200.00 |
| 2733. | Chong Kok Seng | 13-11-2003 | 92686 | 200.00 |
| 2734. | Manogaran a/l Sinasamy | 13-11-2003 | 219443 | 360.00 |
| 2735. | Mohammad Aliff Shahimi bin Che Me | 13-11-2003 | 219457 | 195.00 |
| 2736. | Eng Ah Kau | 13-11-2003 | 237304 | 90.00 |
| 2737. | Quality Expansion Sdn. Bhd. | 13-11-2003 | 219482 | 537.25 |
| 2738. | Lim Swee Lay | 13-11-2003 | 219485 | 360.00 |
| 2739. | Abdul Ghazali bin Mat Jasak | 13-11-2003 | 219533 | 240.00 |
| 2740. | Yap poh Hee | 13-11-2003 | 219563 | 195.00 |
| 2741. | Uzir bin Ismail | 13-11-2003 | 219577 | 225.00 |
| 2742. | Yeap Yen Kong | 13-11-2003 | 219583 | 90.00 |
| 2743. | Ang Siak Thye | 13-11-2003 | 219585 | 195.00 |
| 2744. | Norizan binti Musa | 13-11-2003 | 237379 | 195.00 |
| 2745. | Veerappen a/l Virummuthu | 13-11-2003 | 53108 | 200.00 |
| 2746. | Roslan bin Zahid | 13-11-2003 | 237388 | 360.00 |
| 2747. | Puan Saraswathy a/p Sengan | 13-11-2003 | 219595 | 360.00 |
| 2748. | Ong Cheng Kiat | 14-11-2003 | 80330 | 200.00 |
| 2749. | Faizah binti Zakaria | 14-11-2003 | 246175 | 195.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 2750. | Chiristy a/l Amuldas | 14-11-2003 | 246190 | 195.00 |
| 2751. | Ahmad Salleh | 14-11-2003 | 246193 | 200.00 |
| 2752. | Ng Soon Hwa | 14-11-2003 | 246252 | 195.00 |
| 2753. | Zaini bin Baharum | 14-11-2003 | 246263 | 200.00 |
| 2754. | Puan Robiah binti Bidin | 14-11-2003 | 246272 | 360.00 |
| 2755. | Che Mah binti Jaafar | 14-11-2003 | 246277 | 90.00 |
| 2756. | Roshitoh binti Rejab | 14-11-2003 | 246326 | 225.00 |
| 2757. | Goh Soo Thiam | 14-11-2003 | 56202 | 200.00 |
| 2758. | Tan Heng Chuan | 14-11-2003 | 246421 | 200.00 |
| 2759. | Abdul Rahman bin Ismail | 14-11-2003 | 246437 | 360.00 |
| 2760. | Goh Sai Lang | 14-11-2003 | 80443 | 200.00 |
| 2761. | Yap Eng Sun | 14-11-2003 | 246449 | 360.00 |
| 2762. | Khor Han Khoy | 14-11-2003 | 56221 | 200.00 |
| 2763. | Khor Siew Eng | 14-11-2003 | 56229 | 200.00 |
| 2764. | Gnasmoothy a/l Nagamuthu | 17-11-2003 | 219768 | 195.00 |
| 2765. | Soh Mooi Fong | 17-11-2003 | 219617 | 195.00 |
| 2766. | Ng Ah Bah | 17-11-2003 | 237500 | 195.00 |
| 2767. | Khor Sok Khim | 17-11-2003 | 237504 | 360.00 |
| 2768. | Abdul Wahab bin Yaacob | 17-11-2003 | 219729 | 195.00 |
| 2769. | Rosli bin Lahi | 17-11-2003 | 237511 | 195.00 |
| 2770. | Awang bin Jaafar | 17-11-2003 | 219737 | 195.00 |
| 2771. | Husain bin Ali | 17-11-2003 | 219770 | 360.00 |
| 2772. | Chuah Kheng Joo | 17-11-2003 | 219775 | 195.00 |
| 2773. | Encik Yong Jun Sin | 17-11-2003 | 219825 | 195.00 |
| 2774. | Sim Siang Eu | 17-11-2003 | 219929 | 225.00 |
| 2775. | Lye Ah La @ Lye Kee Choy | 18-11-2003 | 237734 | 195.00 |
| 2776. | Khor Guan Lee | 18-11-2003 | 56248 | 200.00 |
| 2777. | Lee Geok Luan | 18-11-2003 | 246626 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 2778. | Tan Chong Hooi | 18-11-2003 | 246630 | 225.00 |
| 2779. | Saifullah Ghani bin Mohamed Ibrahim | 18-11-2003 | 246660 | 195.00 |
| 2780. | Kannagi a/p Shumugam | 18-11-2003 | 246736 | 195.00 |
| 2781. | Seletuma a/p Visuvasam | 18-11-2003 | 246734 | 90.00 |
| 2782. | Kee Ah Hong | 19-11-2003 | 53184 | 200.00 |
| 2783. | Mohamad Jawanei bin Shaari | 19-11-2003 | 53197 | 200.00 |
| 2784. | Christopher Choong Fye Ngi | 19-11-2003 | 80554 | 200.00 |
| 2785. | Lee Teek Hook | 19-11-2003 | 220165 | 90.00 |
| 2786. | Heng Bak Yam | 19-11-2003 | 220259 | 90.00 |
| 2787. | Chiam Ah Chuan | 19-11-2003 | 220262 | 90.00 |
| 2788. | Lim Teng Poh | 19-11-2003 | 220270 | 90.00 |
| 2789. | Goh Chong Mai | 19-11-2003 | 238004 | 90.00 |
| 2790. | Ang Ah Nya | 19-11-2003 | 220287 | 225.00 |
| 2791. | Mohamad Noor bin Man | 19-11-2003 | 220276 | 360.00 |
| 2792. | Chia Hock Keong | 19-11-2003 | 220288 | 225.00 |
| 2793. | Nani binti Mohamed | 19-11-2003 | 238014 | 360.00 |
| 2794. | Ng Tiang Yeow | 19-11-2003 | 80620 | 200.00 |
| 2795. | Mohd Zainol bin Mohd Ismail | 19-11-2003 | 238018 | 360.00 |
| 2796. | Ang Kian Nam | 19-11-2003 | 220289 | 225.00 |
| 2797. | Lau Ah Yit @ Low Boon How | 19-11-2003 | 220300 | 90.00 |
| 2798. | Tan Bee Ling | 19-11-2003 | 238023 | 180.00 |
| 2799. | Mohd Sapiaai bin Mord | 19-11-2003 | 238028 | 360.00 |
| 2800. | Phoo Siang Chuen | 19-11-2003 | 220296 | 200.00 |
| 2801. | Chan Siew Chin | 19-11-2003 | 220313 | 90.00 |
| 2802. | Chan Lee Pyng | 19-11-2003 | 220299 | 200.00 |
| 2803. | Chow Kim Tee | 19-11-2003 | 220308 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-------------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 2804. | Khor Sew Hua | 19-11-2003 | 220310 | 90.00 |
| 2805. | Lau Sai Lang | 19-11-2003 | 220314 | 90.00 |
| 2806. | Teoh Lee Chai | 19-11-2003 | 238044 | 180.00 |
| 2807. | Ng. Teik Hoo | 19-11-2003 | 238042 | 90.00 |
| 2808. | Oh Ah Lat | 19-11-2003 | 238047 | 180.00 |
| 2809. | Teoh Pek Tee | 19-11-2003 | 220323 | 180.00 |
| 2810. | Wan Ah Bak | 19-11-2003 | 220320 | 195.00 |
| 2811. | Faridah binti Desa | 19-11-2003 | 238016 | 360.00 |
| 2812. | Khor Ah Hock | 20-11-2003 | 246788 | 195.00 |
| 2813. | Loh Loong Tien | 20-11-2003 | 75746 | 200.00 |
| 2814. | Jayalechumy a/p Govindasamy | 20-11-2003 | 246856 | 195.00 |
| 2815. | Ng Poh Cheik | 20-11-2003 | 246871 | 225.00 |
| 2816. | Ramendran Naidu a/l Radakrishnan | 20-11-2003 | 246918 | 90.00 |
| 2817. | Tan Ah Hieok @ Saraswathy | 20-11-2003 | 246965 | 360.00 |
| 2818. | Encik Ng Meng Soon | 20-11-2003 | 246978 | 225.00 |
| 2819. | Pajirah Bee binti Abdullah | 20-11-2003 | 247002 | 360.00 |
| 2820. | Azezah binti Murad | 20-11-2003 | 247024 | 180.00 |
| 2821. | Mohamed Razie bin Muhamad Razak | 20-11-2003 | 247027 | 180.00 |
| 2822. | Ong Kam Tee @ Ong Im Tee | 21-11-2003 | 220367 | 360.00 |
| 2823. | Muniandy a/l M Vadiveloo | 21-11-2003 | 238253 | 225.00 |
| 2824. | Abd Halim bin Long | 21-11-2003 | 220463 | 195.00 |
| 2825. | Lee Ah Siew | 21-11-2003 | 220556 | 195.00 |
| 2826. | Song Soo Aie | 21-11-2003 | 220654 | 180.00 |
| 2827. | Seng Swee Ping | 22-11-2003 | 247063 | 225.00 |
| 2828. | Sivanesan a/l Munisamy | 22-11-2003 | 75876 | 200.00 |
| 2829. | Lee Ng Poo | 22-11-2003 | 247107 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 2830. | Ng Chi Wang | 22-11-2003 | 247130 | 195.00 |
| 2831. | Yap Lay Kheng | 22-11-2003 | 247138 | 90.00 |
| 2832. | Lee Teck Chye | 22-11-2003 | 247141 | 195.00 |
| 2833. | Kali Selvan a/l Ratna Krishnan | 22-11-2003 | 247137 | 90.00 |
| 2834. | Salmah binti Abu Hassan | 24-11-2003 | 220678 | 360.00 |
| 2835. | Tan Choon Hong | 24-11-2003 | 80803 | 200.00 |
| 2836. | Oh Chee Yong | 24-11-2003 | 220707 | 360.00 |
| 2837. | Chee Yuh Huan | 24-11-2003 | 80851 | 200.00 |
| 2838. | Tang Chin Hee | 24-11-2003 | 53351 | 200.00 |
| 2839. | Bukhari bin Lebai Abdul Rahman | 24-11-2003 | 220848 | 360.00 |
| 2840. | Tan Soon Lee | 24-11-2003 | 80888 | 200.00 |
| 2841. | Encik Stephen Francis a/l J. Arokiasamy | 24-11-2003 | 220658 | 200.00 |
| 2842. | Ang Swee Kim | 27-11-2003 | 238605 | 195.00 |
| 2843. | Teoh Geen Ling | 27-11-2003 | 247230 | 360.00 |
| 2844. | Lakshmy a/p Krishnan Nair | 27-11-2003 | 247241 | 200.00 |
| 2845. | Ooi Cheng Kee | 27-11-2003 | 247301 | 200.00 |
| 2846. | Ooi Mandy | 27-11-2003 | 238669 | 200.00 |
| 2847. | Ng Tit Seng | 27-11-2003 | 93032 | 200.00 |
| 2848. | Tan Geik Eng | 27-11-2003 | 247330 | 90.00 |
| 2849. | Baharom bin Saad | 28-11-2003 | 220947 | 360.00 |
| 2850. | Mohd Nazli bin Abd Razak | 28-11-2003 | 238758 | 360.00 |
| 2851. | Nor Hafizah binti Haji Abdul Alim Araby | 28-11-2003 | 220958 | 270.00 |
| 2852. | Ang Khung Eng | 28-11-2003 | 220970 | 100.00 |
| 2853. | Siti Mariyam binti Hamid | 28-11-2003 | 238766 | 200.00 |
| 2854. | Moy Pow Sin | 28-11-2003 | 221046 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 2855. | Sornam a/p Muruthiah | 28-11-2003 | 221061 | 180.00 |
| 2856. | Siti Nor Hajjahtul Aswad binti Jamaluddin | 28-11-2003 | 221058 | 180.00 |
| 2857. | Ali Al Imran bin Jamaluddin | 28-11-2003 | 221059 | 156.00 |
| 2858. | Luah Lye Ai | 1-12-2003 | 238806 | 90.00 |
| 2859. | Simah binti Yusoff | 1-12-2003 | 238817 | 195.00 |
| 2860. | Sengabrayan a/l Gopal | 1-12-2003 | 247355 | 90.00 |
| 2861. | Ooi Gim Hoon | 1-12-2003 | 93096 | 200.00 |
| 2862. | Hasiah binti Ariffin | 1-12-2003 | 238843 | 360.00 |
| 2863. | Addeli bin Mat. Yusof | 1-12-2003 | 247431 | 195.00 |
| 2864. | Shariffah bin Long | 1-12-2003 | 238863 | 360.00 |
| 2865. | Wan Zaini binti Wan Teh | 1-12-2003 | 238869 | 360.00 |
| 2866. | Saadiah binti Mahmud | 1-12-2003 | 238892 | 90.00 |
| 2867. | Saravanan a/l Krishnasamy | 1-12-2003 | 93134 | 200.00 |
| 2868. | Te Po Suan | 1-12-2003 | 238909 | 200.00 |
| 2869. | Jamaludin bin Omar | 1-12-2003 | 247512 | 225.00 |
| 2870. | Sim Chin Heng | 1-12-2003 | 247538 | 225.00 |
| 2871. | Nageswary a/p Ramasamy | 1-12-2003 | 247539 | 225.00 |
| 2872. | Samad bin Abu Osman | 1-12-2003 | 247554 | 200.00 |
| 2873. | Jotheenathan a/l Chokalingam | 1-12-2003 | 238926 | 90.00 |
| 2874. | Lim Kean Cheong | 1-12-2003 | 247578 | 200.00 |
| 2875. | Khor Choon Chai | 1-12-2003 | 238938 | 200.00 |
| 2876. | Syahizam bin Mohd. Yusof | 1-12-2003 | 238941 | 180.00 |
| 2877. | Abu Bakar bin Salleh | 1-12-2003 | 238940 | 180.00 |
| 2878. | Soh Hock Hai | 1-12-2003 | 247593 | 225.00 |
| 2879. | Hng Ger Heang | 1-12-2003 | 247604 | 200.00 |
| 2880. | Tan Eng Kiat | 1-12-2003 | 247607 | 90.00 |
| 2881. | Lim Teck Hock | 2-12-2003 | 53432 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 2882. | Arman bin Arshad | 2-12-2003 | 221119 | 360.00 |
| 2883. | Othman bin Din | 2-12-2003 | 221125 | 360.00 |
| 2884. | Salmah binti Ahmad | 2-12-2003 | 221151 | 360.00 |
| 2885. | Tan Chun Siang | 2-12-2003 | 53473 | 200.00 |
| 2886. | Loh Hong Kuang | 2-12-2003 | 53470 | 200.00 |
| 2887. | Sawiah binti Abd. Rahman | 3-12-2003 | 247638 | 90.00 |
| 2888. | Yeoh Kean Sun | 3-12-2003 | 247648 | 200.00 |
| 2889. | Somasundram @ Periasamy | 3-12-2003 | 247744 | 360.00 |
| 2890. | Sahier bin Zainon | 3-12-2003 | 247809 | 180.00 |
| 2891. | Tan Choon Hock | 3-12-2003 | 247826 | 200.00 |
| 2892. | Ravaindran a/l Letchumanan | 3-12-2003 | 247853 | 200.00 |
| 2893. | Mohd. Safar bin Othman | 4-12-2003 | 221353 | 180.00 |
| 2894. | Zainuddin bin Md. Fakeh | 4-12-2003 | 221352 | 360.00 |
| 2895. | Siti Annissa binti Abu Hassan | 4-12-2003 | 221405 | 360.00 |
| 2896. | Pertubuhan Peladang Kawasan Sungai Acheh | 4-12-2003 | 221426 | 4,568.47 |
| 2897. | Azim Cahaya Sdn. Bhd. | 4-12-2003 | 221594 | 3,414.00 |
| 2898. | Jegathesan a/l Jayakumar | 4-12-2003 | 221645 | 270.00 |
| 2899. | Sim Cheng Eng | 5-12-2003 | 247924 | 200.00 |
| 2900. | Chiam Kok Siang | 5-12-2003 | 6053 | 200.00 |
| 2901. | Nor Aizan binti Puteh | 5-12-2003 | 247940 | 360.00 |
| 2902. | Uswath Khan | 5-12-2003 | 248014 | 200.00 |
| 2903. | Tan Khoon Seong | 5-12-2003 | 248012 | 180.00 |
| 2904. | Choh Nyok Lee | 5-12-2003 | 248041 | 90.00 |
| 2905. | Teh Yeow Perng | 5-12-2003 | 248045 | 90.00 |
| 2906. | Yeoh Kok Yew | 5-12-2003 | 248056 | 90.00 |
| 2907. | Ashazerin binti Abd Hamid | 5-12-2003 | 248091 | 270.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 2908. | Abdul Razak bin Hashim | 5-12-2003 | 248096 | 90.00 |
| 2909. | Ang Cheong Chiat | 6-12-2003 | 239436 | 200.00 |
| 2910. | Tan Seong Huat | 8-12-2003 | 53565 | 200.00 |
| 2911. | Oh Beng Chye | 8-12-2003 | 248261 | 200.00 |
| 2912. | Alim Jumat bin Ahmad | 8-12-2003 | 248311 | 90.00 |
| 2913. | Peter Leow & Associates | 8-12-2003 | 248325 | 1,686.30 |
| 2914. | Norjahan Bibi binti Mohd. Shariff | 8-12-2003 | 248302 | 360.00 |
| 2915. | Tan Sung Ching | 8-12-2003 | 248264 | 200.00 |
| 2916. | Chin Kam Fong | 8-12-2003 | 76093 | 200.00 |
| 2917. | Basri bin Abu Hasan | 8-12-2003 | 248198 | 270.00 |
| 2918. | Lee Seng Kok | 8-12-2003 | 248219 | 200.00 |
| 2919. | Pertubuhan Peladang Kawasan Bukit Mertajam | 9-12-2003 | 239632 | 1,090.00 |
| 2920. | Khor Hooi Lee | 9-12-2003 | 56590 | 200.00 |
| 2921. | Suraya binti Marsom | 9-12-2003 | 221814 | 200.00 |
| 2922. | Koay Ai Leen | 9-12-2003 | 221854 | 200.00 |
| 2923. | Lim Peh Ling | 9-12-2003 | 221938 | 200.00 |
| 2924. | Mohd. Nasir bin Baharom | 9-12-2003 | 239751 | 1,465.00 |
| 2925. | Ewe Kheng Siew | 10-12-2003 | 248354 | 200.00 |
| 2926. | Pusat Urus Zakat | 10-12-2003 | 248381 | 200.00 |
| 2927. | Sing Soong Seng | 10-12-2003 | 81235 | 200.00 |
| 2928. | Kee Ah Bah @ Kee Teow Chye | 10-12-2003 | 239798 | 180.00 |
| 2929. | Boo Ah Wah | 10-12-2003 | 6112 | 200.00 |
| 2930. | Lim Lee Teong | 11-12-2003 | 222144 | 200.00 |
| 2931. | Lim Lee Hai | 11-12-2003 | 222163 | 200.00 |
| 2932. | Mohd. Razib bin Abd. Rahman | 11-12-2003 | 239979 | 195.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 2933. | Tang Chay Hock | 11-12-2003 | 222236 | 100.00 |
| 2934. | Chan Wei Fung | 11-12-2003 | 222260 | 200.00 |
| 2935. | Norumah binti Musa | 12-12-2003 | 248752 | 360.00 |
| 2936. | Kee Chin How | 12-12-2003 | 53701 | 200.00 |
| 2937. | Halaman Kenari Enterprise | 13-12-2003 | 222418 | 1,000.00 |
| 2938. | Ong Beng Keow | 15-12-2003 | 248985 | 200.00 |
| 2939. | Ong Chin Keng | 15-12-2003 | 249027 | 100.00 |
| 2940. | Tetuan Public Finance Bhd | 15-12-2003 | 240280 | 100.00 |
| 2941. | Chong Kim Pheng | 15-12-2003 | 249140 | 200.00 |
| 2942. | Eng Soon Meng | 15-12-2003 | 249144 | 200.00 |
| 2943. | Abd. Rahman bin Ramli | 15-12-2003 | 249074 | 360.00 |
| 2944. | Loh Geok Khim | 16-12-2003 | 93700 | 200.00 |
| 2945. | Cheng Joo Guan | 16-12-2003 | 222459 | 200.00 |
| 2946. | Abd Rahman bin Mahmud | 16-12-2003 | 222535 | 360.00 |
| 2947. | Kow Suit Wan | 16-12-2003 | 53782 | 200.00 |
| 2948. | Baharudin bin Mohd Pi'l | 16-12-2003 | 222485 | 200.00 |
| 2949. | Choo Teng Kooi | 16-12-2003 | 93703 | 200.00 |
| 2950. | Stockalingam Aramugan | 17-12-2003 | 249278 | 200.00 |
| 2951. | Hoe Saw Tin | 17-12-2003 | 249352 | 200.00 |
| 2952. | Mohd. Hasni bin Abdullah | 17-12-2003 | 56798 | 200.00 |
| 2953. | Ong Cheng Hai | 17-12-2003 | 249396 | 225.00 |
| 2954. | Tan Chin Chai | 18-12-2003 | 53840 | 200.00 |
| 2955. | Tan Tek Meng | 18-12-2003 | 241090 | 200.00 |
| 2956. | Mohamed Najeb Mansor | 19-12-2003 | 249844 | 200.00 |
| 2957. | Yong Chooi Chye @ Yong Chian Yeong | 19-12-2003 | 82030 | 200.00 |
| 2958. | Lim Teek Seng | 22-12-2003 | 53917 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 2959. | Yee Wey Leng | 22-12-2003 | 82081 | 200.00 |
| 2960. | Encik Beh Boon Hai | 22-12-2003 | 223154 | 90.00 |
| 2961. | Ang Lay Kuan | 22-12-2003 | 223360 | 200.00 |
| 2962. | Mohamad Rozi bin Ismail | 23-12-2003 | 249974 | 200.00 |
| 2963. | Tan Sim Gaik | 23-12-2003 | 6449 | 200.00 |
| 2964. | Chiu Cheng Beng | 23-12-2003 | 250184 | 200.00 |
| 2965. | Koay Lian Hua | 24-12-2003 | 223520 | 90.00 |
| 2966. | Ngong Tin Seng @ Gan Ping Ka | 24-12-2003 | 223632 | 100.00 |
| 2967. | Wong Lay Chin | 24-12-2003 | 223664 | 90.00 |
| 2968. | Tan Poh Long | 24-12-2003 | 223773 | 90.00 |
| 2969. | Wira Enterprise | 24-12-2003 | 223821 | 2,864.28 |
| 2970. | U.P. Electrical & Engineering | 24-12-2003 | 223820 | 2,587.38 |
| 2971. | Persatuan Nelayan Kawasan Seberang Perai | 24-12-2003 | 223819 | 2,435.43 |
| 2972. | Zool Mokhtar bin Md. Rodi | 26-12-2003 | 250288 | 1,495.00 |
| 2973. | Malik Frose Khan bin M. Abdul Karim | 26-12-2003 | 250270 | 180.00 |
| 2974. | Habsoh Ing a/p Ah Ling | 26-12-2003 | 241976 | 90.00 |
| 2975. | Tan Choon Khim | 26-12-2003 | 250398 | 225.00 |
| 2976. | Ooi Ai Lin | 26-12-2003 | 250406 | 90.00 |
| 2977. | Eng Thiag Lok | 26-12-2003 | 250410 | 195.00 |
| 2978. | Gauri a/p A.R Haribalan | 26-12-2003 | 250438 | 195.00 |
| 2979. | Teoh Soo Teik | 26-12-2003 | 250485 | 100.00 |
| 2980. | Tan Soo Hock | 27-12-2003 | 54107 | 200.00 |
| 2981. | Chin Kok Peng | 29-12-2003 | 82738 | 200.00 |
| 2982. | Ooi Hock Lai | 29-12-2003 | 250569 | 90.00 |
| 2983. | Cheng Kooi Fah | 29-12-2003 | 250592 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 2984. | Ong Wooi Boey | 29-12-2003 | 250906 | 90.00 |
| 2985. | Tan Bak Kim | 29-12-2003 | 242307 | 100.00 |
| 2986. | Tong Seng Boh | 29-12-2003 | 242186 | 225.00 |
| 2987. | Chew Nee Chai | 29-12-2003 | 250591 | 90.00 |
| 2988. | Rangkersamy a/l Marthiappan | 29-12-2003 | 82723 | 200.00 |
| 2989. | Soon Seok Liang | 29-12-2003 | 6554 | 200.00 |
| 2990. | Abdullah bin Ariffin | 29-12-2003 | 82720 | 200.00 |
| 2991. | Ng Ngo Baa | 30-12-2003 | 224216 | 195.00 |
| 2992. | Badrulhisham bin Mohamed Nor | 30-12-2003 | 224248 | 5.00 |
| 2993. | Gai Keow Long | 30-12-2003 | 224297 | 90.00 |
| 2994. | Mat Johari bin Sirat | 30-12-2003 | 242502 | 225.00 |
| 2995. | Zulja Enterprise | 31-12-2003 | 251001 | 967.45 |
| 2996. | Saiful Azlan bin Zainuddin | 31-12-2003 | 251226 | 200.00 |
| 2997. | Looi Kim Seng | 2-1-2004 | 224381 | 360.00 |
| 2998. | Detik Dinamik Sdn Bhd | 2-1-2004 | 224468 | 2,673.30 |
| 2999. | Leong Peng Kiang | 2-1-2004 | 224451 | 100.00 |
| 3000. | Encik Abd Rahman bin Abd Hamid | 2-1-2004 | 224484 | 270.00 |
| 3001. | Lim Bok Eee | 2-1-2004 | 251282 | 90.00 |
| 3002. | Ong Kok Mi | 2-1-2004 | 54370 | 200.00 |
| 3003. | Ooi Kok Aun | 2-1-2004 | 224572 | 90.00 |
| 3004. | Sim Boon Theam | 2-1-2004 | 224570 | 195.00 |
| 3005. | Wong Hock Chai | 2-1-2004 | 242833 | 90.00 |
| 3006. | Ramas a/l Anthony | 2-1-2004 | 54358 | 200.00 |
| 3007. | Tetuan Yi Wang Trading | 2-1-2004 | 242831 | 100.00 |
| 3008. | Yong Man Long | 2-1-2004 | 54320 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 3009. | Encik Azhar bin Azaudin | 2-1-2004 | 251318 | 120.00 |
| 3010. | Encik Azhar bin Azaudin | 2-1-2004 | 251316 | 360.00 |
| 3011. | Rumpun Teknik Engineering | 2-1-2004 | 251392 | 657.00 |
| 3012. | Muhammad Zaini bin Taib | 2-1-2004 | 224652 | 200.00 |
| 3013. | Ng Siew Cheng @ Ng Phaik Eng | 2-1-2004 | 224495 | 195.00 |
| 3014. | Nadarajan a/l Kolandi | 2-1-2004 | 224481 | 360.00 |
| 3015. | Che Su binti Sharif | 2-1-2004 | 224429 | 360.00 |
| 3016. | Encik Mat bin Hassan | 2-1-2004 | 224415 | 360.00 |
| 3017. | Tan Eng Mee | 2-1-2004 | 224404 | 195.00 |
| 3018. | Detik Dinamik Sdn Bhd | 2-1-2004 | 224469 | 2,394.79 |
| 3019. | Chan Wai Keong | 5-1-2004 | 251441 | 200.00 |
| 3020. | Sawaludin bin Abd Mutalib | 5-1-2004 | 251497 | 90.00 |
| 3021. | Ooi Poh Sin | 5-1-2004 | 251528 | 5.00 |
| 3022. | Kee Sooi Hong | 5-1-2004 | 57660 | 90.00 |
| 3023. | Lai Bak Tiang | 5-1-2004 | 57659 | 180.00 |
| 3024. | H'Ng Ching Ching | 5-1-2004 | 57662 | 90.00 |
| 3025. | Sharipah binti Yahya | 5-1-2004 | 251642 | 5.00 |
| 3026. | Ong Tiak Cheam | 5-1-2004 | 251717 | 195.00 |
| 3027. | Aishah binti Ahmad | 5-1-2004 | 251862 | 180.00 |
| 3028. | Lim Tiew | 5-1-2004 | 251763 | 90.00 |
| 3029. | Salome binti Harun | 5-1-2004 | 251731 | 5.00 |
| 3030. | Nazri bin Md. Saad | 5-1-2004 | 251677 | 5.00 |
| 3031. | Goh Boon Teng | 5-1-2004 | 57663 | 90.00 |
| 3032. | Yeoh Mooi Hiap | 5-1-2004 | 57658 | 150.00 |
| 3033. | Hoe Yin Peng | 5-1-2004 | 57661 | 90.00 |
| 3034. | Krishnan a/l Jeyaraman | 5-1-2004 | 224714 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3035. | Teoh Eng Wah & Tan Kim Lang | 5-1-2004 | 94781 | 200.00 |
| 3036. | Ng Ah Suan | 6-1-2004 | 243246 | 90.00 |
| 3037. | Oon Cheng Kean | 6-1-2004 | 251986 | 200.00 |
| 3038. | Pong Kok Ho | 6-1-2004 | 252222 | 90.00 |
| 3039. | Lim Ah Booi | 6-1-2004 | 251950 | 100.00 |
| 3040. | Shobri bin Mahmud | 6-1-2004 | 251932 | 360.00 |
| 3041. | Lim Guan Chang | 7-1-2004 | 95293 | 225.00 |
| 3042. | Tet Eng Kong Cont Service (Penang) Sdn Bhd | 7-1-2004 | 225360 | 57,499.20 |
| 3043. | Roslan bin Mohd Saad | 7-1-2004 | 252310 | 360.00 |
| 3044. | Puan Goh Poh Kee | 7-1-2004 | 76723 | 90.00 |
| 3045. | Jabatan Kastam Diraja Malaysia | 7-1-2004 | 252462 | 200.00 |
| 3046. | Chew Meng Kok | 7-1-2004 | 225235 | 195.00 |
| 3047. | Adnan bin Mahasan | 7-1-2004 | 252368 | 200.00 |
| 3048. | Pengurus Murni Hijau Enterprise | 8-1-2004 | 252862 | 1,510.00 |
| 3049. | Pengerusi JKKK Kawasan Kepala Batas | 8-1-2004 | 225555 | 240.00 |
| 3050. | Than Tee Kiang | 8-1-2004 | 225663 | 195.00 |
| 3051. | Norma binti Saban | 8-1-2004 | 252892 | 360.00 |
| 3052. | Muhamad Azlan bin Musa | 9-1-2004 | 225842 | 200.00 |
| 3053. | Chong Pow Lee | 9-1-2004 | 77138 | 360.00 |
| 3054. | Vijayan a/l Raju | 10-1-2004 | 226125 | 225.00 |
| 3055. | Teoh Phaik Siew | 10-1-2004 | 58097 | 200.00 |
| 3056. | Ahmad Yusri bin Mansor | 12-1-2004 | 226221 | 90.00 |
| 3057. | Ghani bin Bakar | 12-1-2004 | 226256 | 200.00 |
| 3058. | Chew Teong Boon | 12-1-2004 | 253532 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---------------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 3059. | Asma binti Mohd Ramlee | 12-1-2004 | 253648 | 90.00 |
| 3060. | Perniagaan Hasbina | 12-1-2004 | 226400 | 5,000.00 |
| 3061. | Sazi Jaya Enterprise | 12-1-2004 | 226479 | 612.50 |
| 3062. | Jeganathan a/l Nagapen | 12-1-2004 | 58228 | 200.00 |
| 3063. | Image Facade Construction | 12-1-2004 | 253802 | 3,000.00 |
| 3064. | Tneh Chang Weng | 13-1-2004 | 226701 | 90.00 |
| 3065. | Teh Chin Choy | 13-1-2004 | 226687 | 360.00 |
| 3066. | Hong Seaw Kim | 13-1-2004 | 77492 | 200.00 |
| 3067. | Seow Pei Hai | 13-1-2004 | 253819 | 100.00 |
| 3068. | Lee Teik Siang | 13-1-2004 | 254022 | 200.00 |
| 3069. | Lim Song Kuang | 13-1-2004 | 254015 | 200.00 |
| 3070. | Subramaniam a/l Sinnasamy | 14-1-2004 | 55339 | 200.00 |
| 3071. | Jamil Hassan | 14-1-2004 | 227225 | 200.00 |
| 3072. | Mohamad Nazar bin Othman | 14-1-2004 | 254351 | 200.00 |
| 3073. | Meng Seuw Eng @ Ooi Liew Eng | 14-1-2004 | 85059 | 200.00 |
| 3074. | Md. Saad bin Bangar Thamboo Hassan | 15-1-2004 | 77962 | 200.00 |
| 3075. | Ahmad Helmi bin Harun | 15-1-2004 | 227395 | 200.00 |
| 3076. | Omar bin M. Shariff | 15-1-2004 | 254605 | 225.00 |
| 3077. | Ooi Lai Siang | 15-1-2004 | 227643 | 200.00 |
| 3078. | Zulkifli bin Nasri | 20-1-2004 | 256015 | 200.00 |
| 3079. | Yeap Chin Huan | 21-1-2004 | 246778 | 100.00 |
| 3080. | Tan Kian Keong | 21-1-2004 | 59350 | 200.00 |
| 3081. | Ng Mei Yean | 21-1-2004 | 59356 | 200.00 |
| 3082. | Tan Kian Sin | 21-1-2004 | 59353 | 200.00 |
| 3083. | Kim Soon How | 26-1-2004 | 4794 | 200.00 |
| 3084. | Boey Hoi Hong | 26-1-2004 | 4872 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3085. | Thai Cheah Hau | 27-1-2004 | 98055 | 90.00 |
| 3086. | Yusri Shamsul bin Che Yusoff | 27-1-2004 | 229625 | 200.00 |
| 3087. | Rajandran a/l Arjunan | 27-1-2004 | 257021 | 200.00 |
| 3088. | Ahmad bin Jaafar | 27-1-2004 | 247628 | 200.00 |
| 3089. | Anuar bin Ishak | 27-1-2004 | 229334 | 240.00 |
| 3090. | Ong Guat Suan | 28-1-2004 | 86759 | 90.00 |
| 3091. | Tham Yuk Sun | 28-1-2004 | 57453 | 200.00 |
| 3092. | Lai Ah Lee | 28-1-2004 | 86719 | 200.00 |
| 3093. | Tetuan Manson Enterprise | 28-1-2004 | 257329 | 4,710.00 |
| 3094. | Tan Teik Weng | 28-1-2004 | 257355 | 100.00 |
| 3095. | Goh Hee Joo | 28-1-2004 | 257502 | 225.00 |
| 3096. | Idris bin Md. Nor | 28-1-2004 | 57429 | 200.00 |
| 3097. | Rosilah binti Kalimin | 28-1-2004 | 257136 | 360.00 |
| 3098. | Chen Ah Chu | 29-1-2004 | 98497 | 200.00 |
| 3099. | Yap Hock Fa | 29-1-2004 | 248208 | 100.00 |
| 3100. | Muhamad Zahimy bin Zakaria | 29-1-2004 | 257631 | 200.00 |
| 3101. | Abdullah bin Ahmad | 29-1-2004 | 257703 | 200.00 |
| 3102. | Shahniz Enterprise | 29-1-2004 | 257587 | 1,086.50 |
| 3103. | Ng Yan Yin | 31-1-2004 | 87423 | 200.00 |
| 3104. | Yap How Lian | 3-2-2004 | 231332 | 195.00 |
| 3105. | Mohd Subri bin Tahir | 3-2-2004 | 87652 | 200.00 |
| 3106. | Ahmad bin Shaari | 3-2-2004 | 231487 | 200.00 |
| 3107. | Mohd Yusri bin Ahmad | 4-2-2004 | 231971 | 200.00 |
| 3108. | Mohd Rizal bin Ismail | 6-2-2004 | 259019 | 200.00 |
| 3109. | Goh Chee Meng | 6-2-2004 | 9314 | 200.00 |
| 3110. | Goh Kang Wat @ Goh Kang Huat | 6-2-2004 | 99930 | 195.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|----------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 3111. | Teh Eng Choon | 6-2-2004 | 9256 | 200.00 |
| 3112. | Lim Choo Khan | 6-2-2004 | 61655 | 200.00 |
| 3113. | Lo Weng Chuan | 7-2-2004 | 232465 | 200.00 |
| 3114. | Loo Ah Kim | 9-2-2004 | 259463 | 200.00 |
| 3115. | Yeoh Swee Kim | 9-2-2004 | 259805 | 200.00 |
| 3116. | Boo Kee Moi | 9-2-2004 | 233024 | 90.00 |
| 3117. | Lee Swee Lye | 9-2-2004 | 9597 | 200.00 |
| 3118. | Goh Hor Tong | 9-2-2004 | 259497 | 360.00 |
| 3119. | Hng Peng San @ Ong Choo Kuan | 9-2-2004 | 232893 | 100.00 |
| 3120. | Lim Soon Heng | 10-2-2004 | 100328 | 225.00 |
| 3121. | Leong Chin Yeow | 10-2-2004 | 62407 | 200.00 |
| 3122. | Tan Bak Chye | 10-2-2004 | 80646 | 200.00 |
| 3123. | Chang Siow Lin | 10-2-2004 | 62302 | 90.00 |
| 3124. | Ng Bak Guan | 10-2-2004 | 62303 | 90.00 |
| 3125. | Ng Chong Boy @ Ng Choon Chooi | 10-2-2004 | 59396 | 180.00 |
| 3126. | Ang Soon Soon | 11-2-2004 | 251102 | 90.00 |
| 3127. | Law Jee Bah @ Law Chin Khoon | 11-2-2004 | 233833 | 90.00 |
| 3128. | Lim Kim Tiang | 11-2-2004 | 233832 | 90.00 |
| 3129. | Ahmad Shahimi bin Othman | 11-2-2004 | 233671 | 200.00 |
| 3130. | Teoh Kheng Ju | 12-2-2004 | 59857 | 180.00 |
| 3131. | Teng Jit Poh | 12-2-2004 | 59871 | 200.00 |
| 3132. | Yee Choon Mui | 12-2-2004 | 101075 | 200.00 |
| 3133. | Abdul Shukor bin Shamsudin | 12-2-2004 | 260914 | 200.00 |
| 3134. | Lai Chee San | 12-2-2004 | 10163 | 200.00 |
| 3135. | Cheah Boon Hock | 12-2-2004 | 233979 | 200.00 |
| 3136. | Ong Chin Aik | 12-2-2004 | 260822 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|----------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3137. | Goh Yuen Lin | 12-2-2004 | 10195 | 200.00 |
| 3138. | Liay Sew Lian | 13-2-2004 | 10397 | 200.00 |
| 3139. | Ng Choon Seang | 13-2-2004 | 10556 | 200.00 |
| 3140. | Argasamy a/l Kuppusamy | 13-2-2004 | 234682 | 200.00 |
| 3141. | Khairul Aazizi bin Abu Hassan | 14-2-2004 | 261573 | 180.00 |
| 3142. | Thu Yan Kwung | 14-2-2004 | 261596 | 90.00 |
| 3143. | Tan Cheap Choon | 14-2-2004 | 261662 | 200.00 |
| 3144. | Saidin bin Mahmud | 14-2-2004 | 261693 | 180.00 |
| 3145. | Teh Seng Huat | 14-2-2004 | 5399 | 100.00 |
| 3146. | Ng Chang Kuan | 16-2-2004 | 235030 | 360.00 |
| 3147. | Foo Ah Siew | 16-2-2004 | 262151 | 90.00 |
| 3148. | Nageswaran a/l Kanagasabai | 16-2-2004 | 262127 | 62.00 |
| 3149. | Muhamad Nasir bin Abd Salam | 16-2-2004 | 262119 | 180.00 |
| 3150. | Ang See Seng | 16-2-2004 | 262110 | 90.00 |
| 3151. | Basir bin Bawa | 16-2-2004 | 261941 | 90.00 |
| 3152. | Boo Yan Suan | 16-2-2004 | 10791 | 200.00 |
| 3153. | Mansor bin Razak | 16-2-2004 | 5616 | 1,000.00 |
| 3154. | Tan Boon Pin | 16-2-2004 | 235165 | 200.00 |
| 3155. | Peniagaan Murni | 17-2-2004 | 235895 | 1,921.20 |
| 3156. | Syarikat Halil Bersaudara | 17-2-2004 | 235894 | 2,106.10 |
| 3157. | Mohd Jalani bin Mahamad | 17-2-2004 | 262232 | 200.00 |
| 3158. | Lim Ah Lai | 17-2-2004 | 235637 | 90.00 |
| 3159. | Kallayeram Pillai a/l Pitchai | 17-2-2004 | 262398 | 360.00 |
| 3160. | Lim Yu Kee | 17-2-2004 | 262434 | 225.00 |
| 3161. | Baharudin bin Jamaludin | 17-2-2004 | 6137 | 90.00 |
| 3162. | Lim Hang Yak | 17-2-2004 | 60729 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 3163. | Chung Kim Chong @ Chung Kim Ching | 17-2-2004 | 262572 | 100.00 |
| 3164. | Hun Lee Choo | 17-2-2004 | 82689 | 200.00 |
| 3165. | Khoo Boon Seng | 17-2-2004 | 235805 | 200.00 |
| 3166. | Sim Git Tiang | 17-2-2004 | 63946 | 200.00 |
| 3167. | Mohd Said bin Abdullah | 17-2-2004 | 6030 | 90.00 |
| 3168. | Mohd Aznan bin Ibrahim | 17-2-2004 | 262237 | 200.00 |
| 3169. | Allied Mart Sdn Bhd | 17-2-2004 | 235896 | 2,414.21 |
| 3170. | A.A. Auto Engineering & Supplier Sdn Bhd | 18-2-2004 | 252855 | 2,121.99 |
| 3171. | Kuan Ah Sin | 18-2-2004 | 11401 | 200.00 |
| 3172. | Rohani binti Abd Rahman | 18-2-2004 | 236053 | 360.00 |
| 3173. | Tet Integrated Cont Services (P) Sdn Bhd | 19-2-2004 | 263282 | 99,157.38 |
| 3174. | Nan Eda binti Talib | 19-2-2004 | 236629 | 180.00 |
| 3175. | On Choon Guek | 19-2-2004 | 61047 | 200.00 |
| 3176. | Northern Cargo Corporation Sdn Bhd | 19-2-2004 | 236789 | 2,177.21 |
| 3177. | Shahidan bin Ahmad | 19-2-2004 | 263133 | 180.00 |
| 3178. | Mohd Shahrulnizam bin Ramli | 19-2-2004 | 236547 | 240.00 |
| 3179. | Ho Siew Chun | 19-2-2004 | 262976 | 90.00 |
| 3180. | Goh Siang Thye | 20-2-2004 | 91636 | 200.00 |
| 3181. | Ho Ah Heok | 20-2-2004 | 237021 | 90.00 |
| 3182. | Tang Chay Hock | 20-2-2004 | 263627 | 100.00 |
| 3183. | Faridah binti Mohan | 20-2-2004 | 263630 | 288.00 |
| 3184. | Ooi Geok Chin | 20-2-2004 | 237224 | 90.00 |
| 3185. | Lee Teong Huat | 20-2-2004 | 11891 | 200.00 |
| 3186. | Ng Ching Tiam | 24-2-2004 | 254240 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 3187. | Law Lian Soon | 24-2-2004 | 61553 | 200.00 |
| 3188. | Jamil bin Ahmad | 24-2-2004 | 6358 | 156.00 |
| 3189. | Lim Kean Tiong | 24-2-2004 | 12248 | 200.00 |
| 3190. | Looch Lee Ping | 24-2-2004 | 12301 | 200.00 |
| 3191. | Tan Bee Yeah | 24-2-2004 | 12398 | 200.00 |
| 3192. | Tan Nguk Khiang | 24-2-2004 | 263986 | 100.00 |
| 3193. | Hasmiza binti Saibon | 24-2-2004 | 237346 | 180.00 |
| 3194. | Tan King Chee | 25-2-2004 | 6742 | 100.00 |
| 3195. | Khor Hee Chye | 25-2-2004 | 6826 | 225.00 |
| 3196. | Chin Lim Yen | 25-2-2004 | 12884 | 200.00 |
| 3197. | Lau Wai Kong | 25-2-2004 | 12906 | 200.00 |
| 3198. | Tan Hen Chook | 25-2-2004 | 6739 | 100.00 |
| 3199. | Tetuan Kok Hoon Development Sdn Bhd | 26-2-2004 | 238300 | 5,200.00 |
| 3200. | Choong Teik Heng | 26-2-2004 | 65407 | 200.00 |
| 3201. | Chi Ah Ba | 26-2-2004 | 7624 | 200.00 |
| 3202. | Ahmad bin Hashim | 26-2-2004 | 65355 | 200.00 |
| 3203. | Tan Soon Cheang | 26-2-2004 | 265385 | 200.00 |
| 3204. | Lee Soon Suan | 26-2-2004 | 61991 | 200.00 |
| 3205. | Han Ah Ngo @ Han Gaik Nai | 26-2-2004 | 13118 | 200.00 |
| 3206. | A. Rahman bin Jaafar | 27-2-2004 | 256681 | 200.00 |
| 3207. | Ang Guan Heng | 27-2-2004 | 266534 | 100.00 |
| 3208. | Sinnappen a/l Kannan | 28-2-2004 | 105410 | 200.00 |
| 3209. | Pertubuhan Peladang Kawasan Utara Kampung Pelet | 28-2-2004 | 8501 | 6,458.09 |
| 3210. | Supramaniam a/l Subbiah | 1-3-2004 | 62586 | 200.00 |
| 3211. | Wong Fook Chai | 1-3-2004 | 94326 | 200.00 |
| 3212. | Samsiah binti Abd Rahman | 1-3-2004 | 65976 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---------------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 3213. | Eh Joo Phioh | 1-3-2004 | 257636 | 360.00 |
| 3214. | Ko Teng Lim | 1-3-2004 | 240540 | 200.00 |
| 3215. | Ang Ah Pon | 1-3-2004 | 240554 | 200.00 |
| 3216. | Aktif Maju Enterprise | 2-3-2004 | 267653 | 6,628.76 |
| 3217. | Golden Park Development Sdn. Bhd. | 3-2-2004 | 267869 | 2,587.20 |
| 3218. | Sri Muhazam Construction Sdn. Bhd. | 2-3-2004 | 267652 | 8,798.13 |
| 3219. | Mohd Azli bin Othman | 2-3-2004 | 267650 | 200.00 |
| 3220. | See Rik a/l Che Rat | 2-3-2004 | 14214 | 200.00 |
| 3221. | Lau Say Heng | 3-3-2004 | 85660 | 200.00 |
| 3222. | Hogulabalan a/l Paramasivam | 3-3-2004 | 240723 | 200.00 |
| 3223. | Sahnttene a/p Ramani | 3-3-2004 | 240935 | 100.00 |
| 3224. | Chen Bah Guan | 3-3-2004 | 62906 | 200.00 |
| 3225. | Md. Ramli bin Din | 3-3-2004 | 240930 | 360.00 |
| 3226. | Loo Leong Seng | 3-3-2004 | 240751 | 100.00 |
| 3227. | Lee Jun Perng | 4-3-2004 | 258390 | 200.00 |
| 3228. | Zakiah binti Hamidun | 4-3-2004 | 258251 | 200.00 |
| 3229. | Telekom Malaysia Berhad | 4-3-2004 | 268057 | 12,289.20 |
| 3230. | Ng Ewe Ming | 5-3-2004 | 14612 | 200.00 |
| 3231. | Oi Ban Heng | 5-3-2004 | 241261 | 100.00 |
| 3232. | Isma Indah Construction | 5-3-2004 | 241399 | 1,618.56 |
| 3233. | Tan Neo Kooi | 5-3-2004 | 241369 | 200.00 |
| 3234. | Heng Boon Chai | 5-3-2004 | 241360 | 200.00 |
| 3235. | Tan Ming Kang | 5-3-2004 | 241257 | 100.00 |
| 3236. | Yeoh Poh Kheng | 5-3-2004 | 241250 | 200.00 |
| 3237. | Perunding Prisma Sejati Sdn. Bhd. | 5-3-2004 | 241144 | 12,705.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 3238. | Ooi Teng Hoe | 8-3-2004 | 268415 | 100.00 |
| 3239. | Ng Ai Li | 8-3-2004 | 86190 | 200.00 |
| 3240. | Harun bin Ismail | 8-3-2004 | 268687 | 200.00 |
| 3241. | Chin Chew Peng | 8-3-2004 | 268629 | 200.00 |
| 3242. | Tan Kok Wah | 8-3-2004 | 63103 | 200.00 |
| 3243. | Hng Kean Seng | 9-3-2004 | 241448 | 200.00 |
| 3244. | Kali a/l Maniam | 9-3-2004 | 63170 | 200.00 |
| 3245. | Ng Kim Boi | 9-3-2004 | 241517 | 200.00 |
| 3246. | Lim Kim Hee | 9-3-2004 | 259020 | 200.00 |
| 3247. | Phang Thang Lip | 9-3-2004 | 63251 | 200.00 |
| 3248. | Chu Voon Fei | 9-3-2004 | 241725 | 200.00 |
| 3249. | Beh Choon Kok | 9-3-2004 | 63209 | 200.00 |
| 3250. | Encik Azli bin Mohd Nor | 10-3-2004 | 268947 | 200.00 |
| 3251. | Tan Lian Seng | 10-3-2004 | 259316 | 100.00 |
| 3252. | Khor Hee Kheng | 11-3-2004 | 86297 | 225.00 |
| 3253. | Choo Sim Hooi | 11-3-2004 | 14862 | 200.00 |
| 3254. | Kausar binti Abd Hamid | 11-3-2004 | 242163 | 360.00 |
| 3255. | Unic Classicue Furniture | 13-3-2004 | 242356 | 100.00 |
| 3256. | Lee Choon Seng | 13-3-2004 | 242290 | 200.00 |
| 3257. | Quah Seng Sun | 13-3-2004 | 242405 | 200.00 |
| 3258. | Tan Chor Keang | 15-3-2004 | 269419 | 200.00 |
| 3259. | Shaifulbahari bin Mahmud | 15-3-2004 | 66740 | 200.00 |
| 3260. | Narayanasamy a/l Muniandy | 17-3-2004 | 66885 | 200.00 |
| 3261. | Kamar Shah bin Ariffin | 18-3-2004 | 63636 | 200.00 |
| 3262. | Ooi Seng Hock | 18-3-2004 | 243000 | 200.00 |
| 3263. | Cheah Kim Huat | 18-3-2004 | 243009 | 200.00 |
| 3264. | Tetuan Ng Seng Huat | 18-3-2004 | 243037 | 5,000.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-------------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 3265. | Ho Swee Thong & Thor Soo Eng | 18-3-2004 | 242996 | 200.00 |
| 3266. | Za Network | 19-3-2004 | 270343 | 2,500.00 |
| 3267. | Sheah Swee Wah | 22-3-2004 | 86873 | 200.00 |
| 3268. | Yogeswaran a/l Ramayah | 22-3-2004 | 270575 | 200.00 |
| 3269. | Ng Ah Koay | 23-3-2004 | 270687 | 200.00 |
| 3270. | Tan Kok Leong | 23-3-2004 | 95957 | 200.00 |
| 3271. | Khor Poh Ling | 23-3-2004 | 270878 | 200.00 |
| 3272. | Tambunan Jaya Enterprise | 23-3-2004 | 270917 | 6,499.68 |
| 3273. | Bashah binti Kadir | 23-3-2004 | 270906 | 200.00 |
| 3274. | Hoe Siew Choo | 23-3-2004 | 270860 | 200.00 |
| 3275. | Tetuan Homewonders (M) Sdn. Bhd. | 23-3-2004 | 270805 | 5,000.00 |
| 3276. | Heng Kim Hong | 24-3-2004 | 243068 | 200.00 |
| 3277. | Asma Laili binti Mohamad | 26-3-2004 | 243540 | 360.00 |
| 3278. | Tuan Haji Sabri bin Haji Zainol | 27-3-2004 | 271317 | 240.00 |
| 3279. | Hashimah binti Ismail | 27-3-2004 | 271237 | 360.00 |
| 3280. | Pusprani a/p Ramachandran | 27-3-2004 | 261716 | 100.00 |
| 3281. | Md. Alies bin Abdullah | 27-3-2004 | 271233 | 360.00 |
| 3282. | Suhaimi bin Zakaria | 27-3-2004 | 271207 | 200.00 |
| 3283. | Ishak bin Ayob | 27-3-2004 | 271217 | 360.00 |
| 3284. | Asmah binti Mohd Zain | 29-3-2004 | 243594 | 360.00 |
| 3285. | Lu Poh Kim | 29-3-2004 | 243820 | 200.00 |
| 3286. | Mutiara Permai Enterprise | 29-3-2004 | 243677 | 6,682.73 |
| 3287. | Abd. Rahim bin Ismail | 30-3-2004 | 271361 | 360.00 |
| 3288. | Chin Kuang Ju | 30-3-2004 | 107313 | 200.00 |
| 3289. | Noor Alizawati binti Awang | 30-3-2004 | 271527 | 195.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 3290. | Yong Chun Cheen | 30-3-2004 | 271478 | 200.00 |
| 3291. | Mohd. Fuad bin Danian | 30-3-2004 | 271448 | 200.00 |
| 3292. | Rokiah binti Sidik | 30-3-2004 | 271387 | 200.00 |
| 3293. | Che Jam binti Khamis | 30-3-2004 | 271413 | 360.00 |
| 3294. | Ruslan bin Kasiran | 30-3-2004 | 271438 | 200.00 |
| 3295. | Muzaffar Shah bin Razali | 31-3-2004 | 243903 | 200.00 |
| 3296. | Ang Lam Keow | 31-3-2004 | 243959 | 90.00 |
| 3297. | Kamarudin bin Md. Maydin | 31-3-2004 | 244022 | 360.00 |
| 3298. | Ang Seow Poh | 31-3-2004 | 244107 | 90.00 |
| 3299. | Abd. Majid bin Hamzah | 31-3-2004 | 244110 | 200.00 |
| 3300. | Murugammah a/p Rengnathan | 31-3-2004 | 244048 | 360.00 |
| 3301. | Perusahaan Tabah | 31-3-2004 | 244053 | 989.10 |
| 3302. | Fauzia binti Ahmad | 31-3-2004 | 243946 | 225.00 |
| 3303. | Hoe Kim Soe | 31-3-2004 | 243904 | 200.00 |
| 3304. | Mohd Shaker bin Yusof | 31-3-2004 | 243909 | 360.00 |
| 3305. | Yusof bin Awang | 31-3-2004 | 243931 | 360.00 |
| 3306. | Khor Siang Chuan | 1-4-2004 | 67468 | 195.00 |
| 3307. | Teoh Thean Suah | 1-4-2004 | 262337 | 225.00 |
| 3308. | Majlis Sukan Sekolah-sekolah | 1-4-2004 | 271848 | 200.00 |
| 3309. | Lau Siew Boy | 1-4-2004 | 271845 | 200.00 |
| 3310. | Rusnah binti Abu Bakar | 1-4-2004 | 271803 | 180.00 |
| 3311. | Shamsudin bin Ramli | 1-4-2004 | 271800 | 195.00 |
| 3312. | Zaini bin Hussein | 1-4-2004 | 271770 | 180.00 |
| 3313. | Kamaruddin bin Daud | 1-4-2004 | 271766 | 180.00 |
| 3314. | Sukor bin M Yusof | 1-4-2004 | 271768 | 195.00 |
| 3315. | Tan Sooi Weng | 1-4-2004 | 67438 | 195.00 |
| 3316. | Tan Huey Pyng | 1-4-2004 | 67439 | 180.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--------------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 3317. | Ganesh a/l Maniam | 1-4-2004 | 107448 | 200.00 |
| 3318. | Kee Siw Kooi | 1-4-2004 | 67447 | 225.00 |
| 3319. | Ahmad Fauzi bin Mat Noor | 1-4-2004 | 271690 | 360.00 |
| 3320. | Kee Saik Lim | 1-4-2004 | 271708 | 180.00 |
| 3321. | Zaini bin Md. Noor | 1-4-2004 | 271731 | 360.00 |
| 3322. | Yeoh Leang Keaw | 1-4-2004 | 67445 | 225.00 |
| 3323. | Boo Lake Hong | 1-4-2004 | 67450 | 180.00 |
| 3324. | Zulkhipli bin Samad | 1-4-2004 | 271681 | 195.00 |
| 3325. | Ong Chin Chuan | 2-4-2004 | 64331 | 200.00 |
| 3326. | Chee Ken Chin | 2-4-2004 | 244338 | 225.00 |
| 3327. | Seow Bak Bak | 2-4-2004 | 244341 | 225.00 |
| 3328. | Law Ban Khean | 2-4-2004 | 244300 | 200.00 |
| 3329. | Letchumanan a/l Kuppusamy | 2-4-2004 | 244208 | 200.00 |
| 3330. | Abdul Hamit bin Ishak | 2-4-2004 | 244214 | 360.00 |
| 3331. | Khoo Boo Hock | 2-4-2004 | 244240 | 200.00 |
| 3332. | Sahedah binti Azizan | 2-4-2004 | 244277 | 360.00 |
| 3333. | Mokhtar bin Hashim | 5-4-2004 | 271997 | 225.00 |
| 3334. | Goh Cheng Hiang @ Goh Ching Heang | 5-4-2004 | 272052 | 180.00 |
| 3335. | Teh Li Yen | 5-4-2004 | 272056 | 195.00 |
| 3336. | Paruadi a/p Matherae | 5-4-2004 | 272090 | 180.00 |
| 3337. | Asmawi bin Dahalan | 6-4-2004 | 244411 | 180.00 |
| 3338. | Wong Kooi Moey | 6-4-2004 | 244482 | 180.00 |
| 3339. | Neow Pu Tai | 6-4-2004 | 244546 | 100.00 |
| 3340. | Tetuan Nhk Machinery Sdn Bhd | 6-4-2004 | 244581 | 100.00 |
| 3341. | Jamarol Amri bin Amarzuki | 6-4-2004 | 244662 | 225.00 |
| 3342. | Hamizan bin Hamid | 6-4-2004 | 244749 | 225.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3343. | Tan Siam Chuo | 6-4-2004 | 244791 | 180.00 |
| 3344. | Md Saad bin Musa | 6-4-2004 | 244768 | 200.00 |
| 3345. | Mohd Rizal bin Abu Bakar | 6-4-2004 | 262726 | 180.00 |
| 3346. | Amarzuki bin Kasbi | 6-4-2004 | 244660 | 195.00 |
| 3347. | Musa bin Ali | 6-4-2004 | 244560 | 225.00 |
| 3348. | Ayub bin Othman | 6-4-2004 | 244532 | 225.00 |
| 3349. | Tang Kooi Siah | 6-4-2004 | 244446 | 195.00 |
| 3350. | Hasmi bin Hassan | 7-4-2004 | 272422 | 180.00 |
| 3351. | Shariff bin Ramly | 7-4-2004 | 272726 | 180.00 |
| 3352. | Gooi Ung Sim | 7-4-2004 | 107908 | 200.00 |
| 3353. | Abd. Hassan bin Abdul Hamid | 7-4-2004 | 272707 | 195.00 |
| 3354. | Ang Swee Lian | 7-4-2004 | 272673 | 200.00 |
| 3355. | Mohamad Suhaimi bin Mat Saad | 7-4-2004 | 272433 | 225.00 |
| 3356. | Khor Wei Shin | 7-4-2004 | 272456 | 225.00 |
| 3357. | Mohd Asnor bin Hamzah | 7-4-2004 | 272522 | 195.00 |
| 3358. | Ng Song Kuang | 7-4-2004 | 244850 | 195.00 |
| 3359. | Sukri bin Kasbani | 7-4-2004 | 272545 | 360.00 |
| 3360. | Eau Hang Weng | 8-4-2004 | 263177 | 200.00 |
| 3361. | Chayu Kok Hin | 8-4-2004 | 245023 | 200.00 |
| 3362. | Persatuan Penjaja dan Peniaga Kecil Melayu | 8-4-2004 | 245078 | 200.00 |
| 3363. | Rahamah binti Md Sap | 8-4-2004 | 245161 | 360.00 |
| 3364. | Vella a/p Arumugam | 8-4-2004 | 272815 | 180.00 |
| 3365. | Teng Ah Lek @ Teng Han Chooi | 8-4-2004 | 96945 | 200.00 |
| 3366. | Low Kheng Hong | 8-4-2004 | 245296 | 200.00 |
| 3367. | Tan Lian Seng | 8-4-2004 | 245326 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 3368. | Fatimah binti Ariffin | 8-4-2004 | 245314 | 180.00 |
| 3369. | Chandra Morgan a/l N. Doraisamy | 8-4-2004 | 245306 | 200.00 |
| 3370. | Krishna Veni a/p Rakappan | 8-4-2004 | 272957 | 195.00 |
| 3371. | They Soo Hee | 8-4-2004 | 245295 | 200.00 |
| 3372. | Oo Teck Yew | 8-4-2004 | 245299 | 200.00 |
| 3373. | Rajaeswary a/p Kuppan | 9-4-2004 | 245436 | 225.00 |
| 3374. | Chew Mun Leng | 9-4-2004 | 97261 | 200.00 |
| 3375. | Lim Choon Yean | 9-4-2004 | 273214 | 200.00 |
| 3376. | Chan Kong Yaw | 9-4-2004 | 273162 | 200.00 |
| 3377. | Mohd Shukry bin Shuaib | 9-4-2004 | 245373 | 200.00 |
| 3378. | Loh Soo Hoon | 9-4-2004 | 67982 | 180.00 |
| 3379. | Lian Chin Kuan` | 9-4-2004 | 67981 | 195.00 |
| 3380. | Tan Chin Huat | 9-4-2004 | 67984 | 195.00 |
| 3381. | Cheh Weng Heng | 9-4-2004 | 273066 | 180.00 |
| 3382. | Md Rafie Sukumaran bin Abdullah | 12-4-2004 | 68151 | 200.00 |
| 3383. | Ahmad Bahkri bin Rejab | 12-4-2004 | 273667 | 360.00 |
| 3384. | Muniandy @ Arjunan a/l Narayanasamy | 12-4-2004 | 273763 | 200.00 |
| 3385. | Foziah binti A. Bakar | 12-4-2004 | 273796 | 360.00 |
| 3386. | Tan Sooi Han @ Tan Swee Han | 13-4-2004 | 97479 | 200.00 |
| 3387. | Tan Lean Chai | 13-4-2004 | 264309 | 200.00 |
| 3388. | Tan Chun Ngee | 13-4-2004 | 264303 | 180.00 |
| 3389. | Lee Boon Chong | 13-4-2004 | 64962 | 200.00 |
| 3390. | Lim Chee Khiang | 14-4-2004 | 274171 | 250.00 |
| 3391. | Amir bin Shaari | 14-4-2004 | 274190 | 30.00 |
| 3392. | Ahmad Taufik bin Adzmi | 15-4-2004 | 246107 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3393. | Nasri bin Junid | 15-4-2004 | 109153 | 200.00 |
| 3394. | Koh Pee See | 15-4-2004 | 246388 | 200.00 |
| 3395. | Tang Chin Heng @ Tan Chin Gan | 16-4-2004 | 274318 | 100.00 |
| 3396. | Lim Kin Soon | 16-4-2004 | 274458 | 100.00 |
| 3397. | Lim Kin Soon | 16-4-2004 | 274450 | 100.00 |
| 3398. | Khor Kok Heng | 19-4-2004 | 65234 | 225.00 |
| 3399. | Lim Fook Loong | 19-4-2004 | 264879 | 200.00 |
| 3400. | Tan Win Min | 19-4-2004 | 246412 | 200.00 |
| 3401. | Pertubuhan Peladang Kawasan Lahar Bubu | 19-4-2004 | 246736 | 396.00 |
| 3402. | Tang Tiang Heng | 19-4-2004 | 109461 | 200.00 |
| 3403. | K.Kavaviammal a/p Krishnan | 20-4-2004 | 265222 | 200.00 |
| 3404. | Tan Keow Hooi | 20-4-2004 | 274802 | 200.00 |
| 3405. | Mohd Tarmizi bin Mohd Khalid | 21-4-2004 | 246797 | 200.00 |
| 3406. | Goh Choon Tian | 21-4-2004 | 247069 | 100.00 |
| 3407. | Loo Choun Hin | 21-4-2004 | 246808 | 200.00 |
| 3408. | Paramasivam a/l D Gurusamy | 21-4-2004 | 87897 | 200.00 |
| 3409. | Anthony a/l Sinnapen | 21-4-2004 | 246943 | 195.00 |
| 3410. | Soon Seok Liang | 21-4-2004 | 87990 | 200.00 |
| 3411. | Suhaimi bin Md Saad | 22-4-2004 | 109587 | 200.00 |
| 3412. | Ooi Heao Chooi | 22-4-2004 | 109639 | 200.00 |
| 3413. | Nor Aishah binti Bahari | 23-4-2004 | 247118 | 200.00 |
| 3414. | Lo Beng Chong | 23-4-2004 | 247121 | 200.00 |
| 3415. | Thiruchandar a/l Arumugam | 23-4-2004 | 98317 | 200.00 |
| 3416. | Tan Lai Kor | 23-4-2004 | 247162 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 3417. | Kuah Chiew An | 23-4-2004 | 98296 | 200.00 |
| 3418. | Eshah binti Darus | 24-4-2004 | 275252 | 360.00 |
| 3419. | Chaw Bee Hong | 24-4-2004 | 275357 | 200.00 |
| 3420. | Anandha Segaran a/l Govindasamy | 24-4-2004 | 68868 | 200.00 |
| 3421. | Chooi Chong Lam | 24-4-2004 | 275282 | 200.00 |
| 3422. | Desa Bersih Sdn Bhd | 26-4-2004 | 247561 | 4,352.86 |
| 3423. | Amzah bin Ibrahim | 27-4-2004 | 275604 | 200.00 |
| 3424. | Jamil bin Ariffin | 27-4-2004 | 275704 | 200.00 |
| 3425. | Ishak bin Ahmad | 27-4-2004 | 69067 | 200.00 |
| 3426. | Unic Classique Furniture | 27-4-2004 | 275690 | 100.00 |
| 3427. | Lai Chu Yong | 28-4-2004 | 247769 | 200.00 |
| 3428. | Khoo Ah Boey | 28-4-2004 | 247962 | 100.00 |
| 3429. | Bahtir bin Mat | 28-4-2004 | 247891 | 200.00 |
| 3430. | Ong Boon Tye | 28-4-2004 | 266685 | 200.00 |
| 3431. | Anuar bin Affendi | 28-4-2004 | 247825 | 200.00 |
| 3432. | Muniandy a/l Bemeen | 28-4-2004 | 266728 | 225.00 |
| 3433. | Koh Tian Swee @ Khor Tian Chooi | 29-4-2004 | 275787 | 100.00 |
| 3434. | Abdul Rahimi bin Ahmad | 30-4-2004 | 267066 | 360.00 |
| 3435. | Cheah Chin Hooi | 5-5-2004 | 276063 | 200.00 |
| 3436. | Ooi Choon Teng | 5-5-2004 | 276115 | 200.00 |
| 3437. | Tan Kim Heong | 5-5-2004 | 276149 | 200.00 |
| 3438. | J.A. Rahman a/l Gopal | 5-5-2004 | 267302 | 200.00 |
| 3439. | Suppiah a/l Karuppanan | 5-5-2004 | 276246 | 200.00 |
| 3440. | Fong Fui Leng | 5-5-2004 | 69338 | 200.00 |
| 3441. | Mah Seok Han | 5-5-2004 | 267388 | 250.00 |
| 3442. | Gerakan Belia 4B Malaysia | 6-5-2004 | 248243 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3443. | Khoo Boon Tai | 6-5-2004 | 248309 | 200.00 |
| 3444. | Ng Sang Bou | 6-5-2004 | 248372 | 100.00 |
| 3445. | Sau Choon Guan | 6-5-2004 | 248543 | 200.00 |
| 3446. | Zabedah binti Mohd Tan | 6-5-2004 | 248341 | 360.00 |
| 3447. | Subramaniam a/l Doraisamy Goundar | 6-5-2004 | 66030 | 200.00 |
| 3448. | Loh Ch'Ng Huat | 6-5-2004 | 98835 | 200.00 |
| 3449. | Law Mooi Nai | 6-5-2004 | 98839 | 200.00 |
| 3450. | Goh Chew Heah | 7-5-2004 | 276396 | 200.00 |
| 3451. | Lim Siak Seng | 7-5-2004 | 267644 | 100.00 |
| 3452. | Tan Yu Lim | 7-5-2004 | 267643 | 100.00 |
| 3453. | Munianoy a/l Marimuthu | 10-5-2004 | 248555 | 100.00 |
| 3454. | Pang Wing Hin | 10-5-2004 | 248818 | 100.00 |
| 3455. | Ismail bin Jamaludin | 10-5-2004 | 66242 | 200.00 |
| 3456. | Lim Wah Lee | 10-5-2004 | 248627 | 100.00 |
| 3457. | Shaiful Anuar bin Mohd Ali | 10-5-2004 | 248659 | 200.00 |
| 3458. | Ong Tuang Teng | 10-5-2004 | 248743 | 200.00 |
| 3459. | Kee Kim Cheng | 10-5-2004 | 248688 | 200.00 |
| 3460. | Che Basah binti Ibrahim | 10-5-2004 | 248634 | 200.00 |
| 3461. | Khoo Yam Seng | 11-5-2004 | 69469 | 200.00 |
| 3462. | Ong Ai Gwek | 11-5-2004 | 69476 | 200.00 |
| 3463. | Ng Yong See | 11-5-2004 | 276885 | 200.00 |
| 3464. | Mohd Nor bin Yussof | 11-5-2004 | 267954 | 200.00 |
| 3465. | Tetuan Huge Leader Sdn. Bhd. | 12-5-2004 | 268095 | 5,000.00 |
| 3466. | Mohd Rosdi bin Rahmat | 12-5-2004 | 249037 | 200.00 |
| 3467. | Ooi Chia Chia | 12-5-2004 | 88502 | 200.00 |
| 3468. | Tan Cheng Yong | 12-5-2004 | 268073 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---------------------------------|-------------------------------------|------------------------------------|-------------------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> (RM) |
| 3469. | Loo Choong Yan | 12-5-2004 | 88435 | 200.00 |
| 3470. | Teoh Pak Tee | 12-5-2004 | 249112 | 100.00 |
| 3471. | Jamaluddin bin Ahmad | 13-5-2004 | 249202 | 200.00 |
| 3472. | Ang Ewe Jin | 13-5-2004 | 249369 | 200.00 |
| 3473. | Mohd Ibrahim bin Ali | 13-5-2004 | 69618 | 200.00 |
| 3474. | Khor Chai Kuang | 13-5-2004 | 110663 | 200.00 |
| 3475. | Chew Kooi Lye | 13-5-2004 | 249236 | 100.00 |
| 3476. | Teh Chye Ling | 17-5-2004 | 110771 | 200.00 |
| 3477. | Normah binti Mustafa | 17-5-2004 | 249669 | 360.00 |
| 3478. | Sim Siew Kok | 17-5-2004 | 249774 | 50.00 |
| 3479. | Yeoh Seow Ching | 18-5-2004 | 66528 | 200.00 |
| 3480. | Chin Kaw Pin | 18-5-2004 | 66536 | 200.00 |
| 3481. | Pembinaan Ahran | 19-5-2004 | 250037 | 716.07 |
| 3482. | Koo Ah Huat | 19-5-2004 | 16797 | 200.00 |
| 3483. | Yeoh Kim Kong | 21-5-2004 | 69809 | 200.00 |
| 3484. | Lee Cheng Yee | 21-5-2004 | 250110 | 200.00 |
| 3485. | Abdul Rahman bin Abdul Samad | 22-5-2004 | 9641 | 200.00 |
| 3486. | Tan Soo Kwan | 22-5-2004 | 9704 | 100.00 |
| 3487. | Faridah binti Md Isa | 22-5-2004 | 9707 | 200.00 |
| 3488. | Lim Teik Leng | 22-5-2004 | 66674 | 200.00 |
| 3489. | Chew Kim Hock | 22-5-2004 | 9655 | 100.00 |
| 3490. | Gunasegaran a/l Paneerselvam | 22-5-2004 | 9650 | 200.00 |
| 3491. | Low Chin Huat | 22-5-2004 | 9654 | 100.00 |
| 3492. | Steven Leong Kam Meng | 22-5-2004 | 9659 | 200.00 |
| 3493. | Khor Yean Leng | 24-5-2004 | 110964 | 360.00 |
| 3494. | Ang Chee Chow | 24-5-2004 | 250573 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3495. | Teoh Guan Por | 24-5-2004 | 250710 | 200.00 |
| 3496. | Valliyammal a/l Subramaniam | 24-5-2004 | 70038 | 200.00 |
| 3497. | Ng Kim Chooi | 25-5-2004 | 66712 | 200.00 |
| 3498. | Teoh Boon Siong | 25-5-2004 | 99876 | 200.00 |
| 3499. | Sarajini a/p Baskaran | 26-5-2004 | 250911 | 200.00 |
| 3500. | Ooi Hooi Teng | 26-5-2004 | 70181 | 200.00 |
| 3501. | Ppk Kpg. Pelet | 27-5-2004 | 10322 | 5,417.50 |
| 3502. | Ng Nam Hong | 27-5-2004 | 111138 | 200.00 |
| 3503. | Yeoh Ah Suah | 27-5-2004 | 66885 | 200.00 |
| 3504. | Ng Lean Thuan | 27-5-2004 | 111185 | 200.00 |
| 3505. | Tetuan Summit - Cosmo Sdn. Bhd. | 28-5-2004 | 251148 | 5,000.00 |
| 3506. | Yap Keat Beng | 28-5-2004 | 251199 | 360.00 |
| 3507. | Asok Kumar G.P. (Umayal Textiles) | 28-5-2004 | 251384 | 100.00 |
| 3508. | Tan Soon Chye | 28-5-2004 | 251201 | 360.00 |
| 3509. | Chin Kim Seng | 28-5-2004 | 251159 | 200.00 |
| 3510. | Raman a/l Gappu Anandan | 29-5-2004 | 66935 | 200.00 |
| 3511. | Tan Yam Seng | 29-5-2004 | 67019 | 200.00 |
| 3512. | Muhaiyani binti Aziz | 31-5-2004 | 251413 | 180.00 |
| 3513. | Tan Yen Shyang | 31-5-2004 | 270168 | 200.00 |
| 3514. | Tan Tak Chuang | 31-5-2004 | 111551 | 200.00 |
| 3515. | Lee Kuai Seng | 31-5-2004 | 270160 | 90.00 |
| 3516. | Rcb Development Sdn. Bhd. | 31-5-2004 | 270124 | 22,768.90 |
| 3517. | Tan Kim Li | 1-6-2004 | 100135 | 200.00 |
| 3518. | Ramachandran a/l A.Nadesan | 1-6-2004 | 10595 | 100.00 |
| 3519. | Azizah binti Haron | 1-6-2004 | 10822 | 90.00 |
| 3520. | Teoh Gat Ping | 1-6-2004 | 10813 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--|-------------------------------------|------------------------------------|-------------------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> (RM) |
| 3521. | Encik Ng Yeam Shia @ H'Ng Bow Seah | 2-6-2004 | 251896 | 5,000.00 |
| 3522. | Othman bin Chik | 4-6-2004 | 252066 | 270.00 |
| 3523. | Guar Bakri Enterprise | 4-6-2004 | 252130 | 925.00 |
| 3524. | Santhanam a/l Micheal | 7-6-2004 | 11453 | 100.00 |
| 3525. | Lim Phang Leong | 7-6-2004 | 11487 | 200.00 |
| 3526. | Pertubuhan Peladang Kawasan (U) Spt | 8-6-2004 | 252419 | 915.00 |
| 3527. | Ooi Hock When | 8-6-2004 | 100581 | 200.00 |
| 3528. | Khor Hun Seah | 8-6-2004 | 70787 | 200.00 |
| 3529. | Ong Bee Koay | 8-6-2004 | 70806 | 200.00 |
| 3530. | Zulkifli bin Bakar | 8-6-2004 | 252447 | 180.00 |
| 3531. | Mahfuzah binti Saaidin | 9-6-2004 | 67303 | 200.00 |
| 3532. | Saw Soo Ang | 9-6-2004 | 100793 | 200.00 |
| 3533. | Lye Choon Meng | 9-6-2004 | 11848 | 200.00 |
| 3534. | Chai Kim Huat | 9-6-2004 | 11607 | 100.00 |
| 3535. | Lee Kuai Seng | 9-6-2004 | 11670 | 180.00 |
| 3536. | Kee Sek Weng | 10-6-2004 | 70871 | 180.00 |
| 3537. | Noorzilah binti Zakaria | 10-6-2004 | 252622 | 200.00 |
| 3538. | Hea Khim Long | 10-6-2004 | 70888 | 200.00 |
| 3539. | Berjaya Trading | 10-6-2004 | 252878 | 3,696.00 |
| 3540. | Lee Kim Keit | 10-6-2004 | 70884 | 200.00 |
| 3541. | Anthonyvasan a/l Krishnan | 10-6-2004 | 252604 | 225.00 |
| 3542. | Tan Sock Ling | 14-6-2004 | 112263 | 200.00 |
| 3543. | Yap Seng Aun | 15-6-2004 | 253155 | 200.00 |
| 3544. | Lee Mei Tein | 15-6-2004 | 253167 | 200.00 |
| 3545. | Gunaseelan a/l Amavasa | 16-6-2004 | 12625 | 200.00 |
| 3546. | Tan Ah Kaw @ Tan Soo Keat | 16-6-2004 | 101040 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3547. | Chua Ban Seng | 17-6-2004 | 253206 | 200.00 |
| 3548. | Thilagavathi a/p Balakrishnan | 18-6-2004 | 101206 | 200.00 |
| 3549. | Yanasergaran a/l Thachenamoothy | 21-6-2004 | 67647 | 200.00 |
| 3550. | Mohd Khalid bin Mohamed Saat | 21-6-2004 | 67654 | 200.00 |
| 3551. | Beh Han Tong | 21-6-2004 | 67734 | 200.00 |
| 3552. | Tan Suo Shy | 21-6-2004 | 112521 | 200.00 |
| 3553. | Lim Kok Cheng | 22-6-2004 | 13296 | 200.00 |
| 3554. | Saifulnizam bin Jasmin | 22-6-2004 | 71239 | 200.00 |
| 3555. | Charles Khor Haan Ueng | 23-6-2004 | 67835 | 200.00 |
| 3556. | Idris bin Kamarudin | 24-6-2004 | 13610 | 360.00 |
| 3557. | Loo Lee Hoon | 24-6-2004 | 13781 | 200.00 |
| 3558. | Tan Hang Sin | 25-6-2004 | 254216 | 200.00 |
| 3559. | Goh Bee Kwong | 25-6-2004 | 273151 | 200.00 |
| 3560. | Tok Kooi Eng | 28-6-2004 | 67935 | 200.00 |
| 3561. | Ang Len Keat | 28-6-2004 | 101578 | 200.00 |
| 3562. | Mohd Muslim bin Ismail | 28-6-2004 | 254601 | 200.00 |
| 3563. | Mohamad Isa bin Abd Majid | 28-6-2004 | 273333 | 200.00 |
| 3564. | Thamotharan a/l Tharumalingam | 28-6-2004 | 254675 | 100.00 |
| 3565. | Azizah binti Abdul Manaf | 28-6-2004 | 254807 | 200.00 |
| 3566. | Mohd Eliman bin Shahul Hamid | 28-6-2004 | 254593 | 360.00 |
| 3567. | Ng Soon Teik | 28-6-2004 | 101551 | 200.00 |
| 3568. | Lim Hun Koon | 29-6-2004 | 112820 | 200.00 |
| 3569. | Sriaran a/l Rajoo | 29-6-2004 | 14247 | 200.00 |
| 3570. | Lim Chye Hooi | 29-6-2004 | 71480 | 200.00 |
| 3571. | Ooi Chee Kiang | 30-6-2004 | 68132 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 3572. | Jaw Hooi Huat | 30-6-2004 | 101840 | 200.00 |
| 3573. | Tan Wei Yong | 1-7-2004 | 71556 | 200.00 |
| 3574. | Peh Siew Wi | 1-7-2004 | 14545 | 200.00 |
| 3575. | Cheng Lea Na | 2-7-2004 | 255379 | 100.00 |
| 3576. | Che Hassan bin Senape | 2-7-2004 | 14655 | 200.00 |
| 3577. | Ooi Ui Chin | 2-7-2004 | 102005 | 200.00 |
| 3578. | Lim Siew Hoon | 5-7-2004 | 255709 | 200.00 |
| 3579. | Kang Ching Ling | 7-7-2004 | 275010 | 90.00 |
| 3580. | Loo Cherng Look | 7-7-2004 | 15459 | 90.00 |
| 3581. | Lam Yew Fei | 7-7-2004 | 15617 | 200.00 |
| 3582. | Rayendran Pillai a/l Thorasee | 7-7-2004 | 72059 | 200.00 |
| 3583. | Toh Weng Kian | 8-7-2004 | 256524 | 90.00 |
| 3584. | Kong Lee Heang | 8-7-2004 | 256554 | 200.00 |
| 3585. | Lim Guan Peng | 8-7-2004 | 256656 | 90.00 |
| 3586. | Phuah Kock Kiat | 8-7-2004 | 113954 | 200.00 |
| 3587. | Tan Guek Khang | 8-7-2004 | 256675 | 90.00 |
| 3588. | Kong Lee Heang | 8-7-2004 | 256556 | 200.00 |
| 3589. | Persatuan Nelayan Negeri Pulau Pinang | 9-7-2004 | 256730 | 37,323.00 |
| 3590. | Riduan bin Kamis | 12-7-2004 | 256781 | 200.00 |
| 3591. | Hamdan bin Ahmad | 12-7-2004 | 256887 | 200.00 |
| 3592. | S'Ng Seng Hai | 12-7-2004 | 277883 | 200.00 |
| 3593. | Mogan a/l Arumugam | 12-7-2004 | 68828 | 200.00 |
| 3594. | Kamalam a/p Sinappa | 13-7-2004 | 72220 | 200.00 |
| 3595. | Khor Chee Khang | 13-7-2004 | 257326 | 90.00 |
| 3596. | Yeap Kooi Hong | 13-7-2004 | 103163 | 200.00 |
| 3597. | Lee Ka Hoo | 13-7-2004 | 257349 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3598. | Tan Siew Kheng | 13-7-2004 | 257361 | 200.00 |
| 3599. | Chuah Bah Chye | 13-7-2004 | 278140 | 90.00 |
| 3600. | Teoh Swee Leong | 13-7-2004 | 257353 | 200.00 |
| 3601. | Selvarajoo a/l M.Ramasamy | 13-7-2004 | 72318 | 200.00 |
| 3602. | Teoh Bow Chua | 13-7-2004 | 257131 | 180.00 |
| 3603. | Wan Chik bin Ismail | 13-7-2004 | 257060 | 360.00 |
| 3604. | Khaw Chee Huat @ Khor Boon Chuan | 13-7-2004 | 257036 | 90.00 |
| 3605. | Tan Cheng Hun | 13-7-2004 | 103074 | 200.00 |
| 3606. | Tan Loon Cheang | 14-7-2004 | 114359 | 200.00 |
| 3607. | Teh Ah Wang | 14-7-2004 | 69127 | 200.00 |
| 3608. | Lim Soon Lai | 14-7-2004 | 114630 | 200.00 |
| 3609. | Abd Rahim bin Abd Aziz | 14-7-2004 | 278483 | 225.00 |
| 3610. | Choo Poh Kim | 14-7-2004 | 257472 | 90.00 |
| 3611. | Norhisham bin Ahmad | 14-7-2004 | 278448 | 180.00 |
| 3612. | Fadzil bin Ishak | 14-7-2004 | 278444 | 90.00 |
| 3613. | Hor Yeow Ngoh | 14-7-2004 | 278401 | 90.00 |
| 3614. | Khaw Hock Taik | 14-7-2004 | 278286 | 180.00 |
| 3615. | Saw Lip Moh | 14-7-2004 | 278301 | 200.00 |
| 3616. | Quah Soo Hooi | 14-7-2004 | 278344 | 90.00 |
| 3617. | Cheoh Buck Hiam | 14-7-2004 | 278397 | 90.00 |
| 3618. | Mohd Azri bin Saad | 14-7-2004 | 278400 | 195.00 |
| 3619. | Tan Hee Thiam | 14-7-2004 | 257385 | 150.00 |
| 3620. | Ayob bin Hashim | 15-7-2004 | 257576 | 200.000 |
| 3621. | Ng Hock Lye @ Ooi Yee Shi | 15-7-2004 | 257858 | 90.00 |
| 3622. | Ong Poh Heng | 15-7-2004 | 257857 | 90.00 |
| 3623. | Rosle bin Othman | 15-7-2004 | 257826 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--------------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 3624. | Eng Foh Heok | 15-7-2004 | 89742 | 119.00 |
| 3625. | Ooi Sin Thor | 15-7-2004 | 278642 | 200.00 |
| 3626. | Tang Lai Kheong | 15-7-2004 | 278651 | 90.00 |
| 3627. | Goh Tzong Yih | 15-7-2004 | 278648 | 195.00 |
| 3628. | Biz-Villa Sdn Bhd | 16-7-2004 | 277421 | 3850.00 |
| 3629. | Mohd Sanni bin Abdul Rahim | 16-7-2004 | 279017 | 200.00 |
| 3630. | Mohd Noor bin Ismail | 16-7-2004 | 278759 | 156.00 |
| 3631. | Tan Swee Hoo @ Tan Swee Hoe | 16-7-2004 | 257895 | 200.00 |
| 3632. | Chuah Chin Seng | 16-7-2004 | 103493 | 200.00 |
| 3633. | Chang Sing Hin | 16-7-2004 | 257893 | 200.00 |
| 3634. | Tahir bin Hashim | 19-7-2004 | 258002 | 200.00 |
| 3635. | Tan May Li | 19-7-2004 | 258169 | 200.00 |
| 3636. | Lee Tik Hock | 19-7-2004 | 258332 | 90.00 |
| 3637. | Tan Soo Wan | 19-7-2004 | 258357 | 195.00 |
| 3638. | Rajammah a/p Sinnakaruppan | 19-7-2004 | 279163 | 195.00 |
| 3639. | Teoh Meng Siang | 19-7-2004 | 279214 | 225.00 |
| 3640. | Vallapa Sae Tan | 19-7-2004 | 103846 | 200.00 |
| 3641. | Siti Salmah binti Ishak | 19-7-2004 | 258372 | 90.00 |
| 3642. | Ooi Pei Ling | 19-7-2004 | 258351 | 90.00 |
| 3643. | Mad Nayan bin Arshad | 19-7-2004 | 258259 | 200.00 |
| 3644. | Ong Ka Heng | 19-7-2004 | 258162 | 90.00 |
| 3645. | Thinagaraj a/l M.Murugiah | 19-7-2004 | 258062 | 195.00 |
| 3646. | Zuhar Zahir bin Tuan Harith | 19-7-2004 | 258100 | 200.00 |
| 3647. | Ooi Min Gee | 20-7-2004 | 279229 | 90.00 |
| 3648. | Mohamed Rafique bin Zainal Abidin | 20-7-2004 | 279275 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3649. | Choh Nyok Lee | 20-7-2004 | 279296 | 90.00 |
| 3650. | Yeoh Hock Ley | 20-7-2004 | 104152 | 200.00 |
| 3651. | Mohd. Azrul bin Mohd. Sahan | 20-7-2004 | 279422 | 90.00 |
| 3652. | Lo Kian Yap | 20-7-2004 | 69450 | 200.00 |
| 3653. | Mohd Azrol bin Mohd Sahan | 20-7-2004 | 103989 | 200.00 |
| 3654. | Lim Wan Lim | 20-7-2004 | 258422 | 225.00 |
| 3655. | Goh Tan Ling | 21-7-2004 | 258584 | 200.00 |
| 3656. | Tiw Siam Kiau | 21-7-2004 | 258916 | 90.00 |
| 3657. | Ng Hang Min | 21-7-2004 | 258912 | 200.00 |
| 3658. | Pejabat Pendidikan Daerah | 21-7-2004 | 258671 | 100.00 |
| 3659. | Cheng Soon Onn | 21-7-2004 | 258825 | 90.00 |
| 3660. | Thistle Event | 21-7-2004 | 258887 | 200.00 |
| 3661. | Teh Ching Meng | 21-7-2004 | 258917 | 90.00 |
| 3662. | K'Ng Lai Ming | 21-7-2004 | 258900 | 90.00 |
| 3663. | Cheah Hong Goon | 21-7-2004 | 258581 | 200.00 |
| 3664. | Tan Tek Ming | 22-7-2004 | 104362 | 200.00 |
| 3665. | Aw Wye Ying | 22-7-2004 | 279882 | 90.00 |
| 3666. | Tajuddin bin Kamal | 22-7-2004 | 279891 | 90.00 |
| 3667. | Ng Seng Hoa | 22-7-2004 | 258996 | 195.00 |
| 3668. | Saidin bin Zakaria | 23-7-2004 | 259145 | 360.00 |
| 3669. | Chua Hong Peng | 23-7-2004 | 18986 | 180.00 |
| 3670. | Arbainah binti Ramli | 23-7-2004 | 259338 | 360.00 |
| 3671. | Ong Cheng Chuan @ Ong Cheng Seong | 23-7-2004 | 259316 | 200.00 |
| 3672. | Tan Kwee Teong | 24-7-2004 | 280113 | 225.00 |
| 3673. | Prakas a/l Guindasamy | 24-7-2004 | 115253 | 200.00 |
| 3674. | Mohd Zaidi bin Jamaludin | 24-7-2004 | 69708 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 3675. | Ayob bin Darus | 26-7-2004 | 280373 | 360.00 |
| 3676. | Zaiton binti Ahmad | 26-7-2004 | 259505 | 360.00 |
| 3677. | Rozi bin Mat Said | 26-7-2004 | 280775 | 225.00 |
| 3678. | Zainal bin Hassan | 26-7-2004 | 280794 | 90.00 |
| 3679. | Abdul Samad bin Hussein | 26-7-2004 | 280758 | 360.00 |
| 3680. | Norhayati binti Ahmad | 26-7-2004 | 280480 | 360.00 |
| 3681. | Md Saad bin Hussin | 26-7-2004 | 280408 | 180.00 |
| 3682. | Khor Meng Phong | 27-7-2004 | 69870 | 200.00 |
| 3683. | Hamidi bin Abdullah | 27-7-2004 | 259727 | 360.00 |
| 3684. | Ho Hock Kong | 27-7-2004 | 19257 | 200.00 |
| 3685. | Yau Ai Ling | 28-7-2004 | 259976 | 200.00 |
| 3686. | Md Sabri bin Ismail | 28-7-2004 | 260060 | 360.00 |
| 3687. | Pakechik binti Syed Darus | 29-7-2004 | 280994 | 360.00 |
| 3688. | Puspavali a/p Gurusamy | 29-7-2004 | 281246 | 360.00 |
| 3689. | Ho Beng Yi | 30-7-2004 | 260385 | 90.00 |
| 3690. | Tan Sim Hooi | 30-7-2004 | 105183 | 200.00 |
| 3691. | Tan Hak Chuan | 30-7-2004 | 73419 | 200.00 |
| 3692. | Noor Azmee bin Mohd Yusoff | 30-7-2004 | 260623 | 360.00 |
| 3693. | Ahmad bin Seman | 31-7-2004 | 281404 | 200.00 |
| 3694. | Salvarajoo a/l Arokiam | 31-7-2004 | 70153 | 200.00 |
| 3695. | Muhammad Arashid bin Ramli | 2-8-2004 | 260972 | 156.00 |
| 3696. | Noriza binti Zakaria | 2-8-2004 | 261001 | 200.00 |
| 3697. | Tan Sui Hiong | 2-8-2004 | 73623 | 200.00 |
| 3698. | Wong Mei Yong | 2-8-2004 | 281470 | 200.00 |
| 3699. | Khoo Bak Lang | 4-8-2004 | 261269 | 200.00 |
| 3700. | Ong Lee Bang | 4-8-2004 | 261373 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-----------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3701. | Ng Soo Cheng | 4-8-2004 | 90925 | 200.00 |
| 3702. | Ong Yeow Yih | 5-8-2004 | 281865 | 200.00 |
| 3703. | Oh Wen Fei | 5-8-2004 | 282116 | 200.00 |
| 3704. | Goh Poh Lan | 5-8-2004 | 281901 | 200.00 |
| 3705. | Sabariah binti Soid | 5-8-2004 | 281961 | 360.00 |
| 3706. | Tetuan Rcb Development Sdn Bhd | 6-8-2004 | 282401 | 5,000.00 |
| 3707. | Dharmendran a/l Ulaghandran | 6-8-2004 | 73830 | 200.00 |
| 3708. | A'Ziss bin Zainal Abidin | 6-8-2004 | 73847 | 200.00 |
| 3709. | Li Tau Hock | 6-8-2004 | 105745 | 200.00 |
| 3710. | Chiam Ah Boon | 6-8-2004 | 282429 | 225.00 |
| 3711. | Tan Kok Win | 6-8-2004 | 261873 | 225.00 |
| 3712. | Omar bin Hj Salleh | 6-8-2004 | 73850 | 200.00 |
| 3713. | Azman bin Hassan | 10-8-2004 | 282835 | 200.00 |
| 3714. | Ong Lay Suan | 10-8-2004 | 106091 | 200.00 |
| 3715. | Lee Boon Choon | 10-8-2004 | 105989 | 200.00 |
| 3716. | Aminah binti Lebai Awang | 11-8-2004 | 283081 | 360.00 |
| 3717. | Chuah Guat Im | 12-8-2004 | 283413 | 200.00 |
| 3718. | Pachayee a/p Muniandy | 12-8-2004 | 117073 | 200.00 |
| 3719. | Mohd Zaidi bin Nordin | 12-8-2004 | 74149 | 200.00 |
| 3720. | Sananah binti Ahmad | 12-8-2004 | 283497 | 90.00 |
| 3721. | Ng Soo Khoon | 13-8-2004 | 70819 | 200.00 |
| 3722. | Mohamad Hamzani bin Hamid | 13-8-2004 | 283593 | 200.00 |
| 3723. | Soh Su Tiong | 13-8-2004 | 263219 | 200.00 |
| 3724. | Ng Soo Kheong | 13-8-2004 | 263101 | 200.00 |
| 3725. | Tan Kim Ou | 13-8-2004 | 263009 | 200.00 |
| 3726. | Roslina binti Ismail | 13-8-2004 | 70920 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-----------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 3727. | Choo Cheng Sim | 14-8-2004 | 91342 | 200.00 |
| 3728. | Ibrahim bin Bakar | 16-8-2004 | 263254 | 200.00 |
| 3729. | Mariamah a/p Ponnusamy | 16-8-2004 | 70984 | 200.00 |
| 3730. | Sin Hai Jen | 16-8-2004 | 284382 | 360.00 |
| 3731. | Gooi Gek Chooi | 16-8-2004 | 284381 | 360.00 |
| 3732. | Chua Jing Kwew @ Chua Peng Kew | 16-8-2004 | 283939 | 200.00 |
| 3733. | Jayabalan a/l James | 16-8-2004 | 71024 | 200.00 |
| 3734. | Mill House Capital Sdn. Bhd. | 17-8-2004 | 284308 | 4,500.00 |
| 3735. | Lee Ah Lye | 17-8-2004 | 74340 | 200.00 |
| 3736. | Tan Peng Kee | 17-8-2004 | 106634 | 200.00 |
| 3737. | Tan Gek Chuan | 17-8-2004 | 74262 | 180.00 |
| 3738. | Mankalaswari a/p Shanmugam | 17-8-2004 | 263536 | 180.00 |
| 3739. | Tan Hee Liat | 18-8-2004 | 20979 | 90.00 |
| 3740. | Loo Chin Hong | 18-8-2004 | 264011 | 225.00 |
| 3741. | Ong Guan Lee | 18-8-2004 | 264082 | 200.00 |
| 3742. | Tan Yeok Peng | 18-8-2004 | 71172 | 200.00 |
| 3743. | Tan Boon Suan | 18-8-2004 | 71175 | 200.00 |
| 3744. | Yeoh Bee Leng | 18-8-2004 | 264073 | 225.00 |
| 3745. | Telekom Malaysia Berhad | 19-8-2004 | 284600 | 42,966.00 |
| 3746. | Heng Keng Seng | 19-8-2004 | 74427 | 200.00 |
| 3747. | Telekom Malaysia Berhad | 19-8-2004 | 284601 | 35,885.00 |
| 3748. | Abdul Rahim bin Bakar | 19-8-2004 | 284861 | 225.00 |
| 3749. | Lim Lean Kee | 19-8-2004 | 117642 | 200.00 |
| 3750. | Lim Chin Hong | 20-8-2004 | 264126 | 200.00 |
| 3751. | Encik Annuardi Mohd Ali | 20-8-2004 | 285007 | 200.00 |
| 3752. | Low Hong Eng | 20-8-2004 | 264129 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3753. | Wah Tee Hiang | 20-8-2004 | 264272 | 100.00 |
| 3754. | Hassan bin Ahmad Kutty | 23-8-2004 | 117747 | 360.00 |
| 3755. | Mohd Zain bin Mat Saman | 23-8-2004 | 285240 | 200.00 |
| 3756. | Khoo Lee Foon | 23-8-2004 | 285227 | 225.00 |
| 3757. | Yeoh Chin Choon | 24-8-2004 | 74585 | 200.00 |
| 3758. | Tan Hang Bun | 24-8-2004 | 264576 | 200.00 |
| 3759. | Teoh Gim Choon | 24-8-2004 | 107225 | 200.00 |
| 3760. | Rogini a/p Nadarajah | 25-8-2004 | 286378 | 180.00 |
| 3761. | Tan Weng Joo | 25-8-2004 | 71763 | 200.00 |
| 3762. | Yew Cheun Leong | 25-8-2004 | 71766 | 200.00 |
| 3763. | Teoh Sou Pang | 25-8-2004 | 71827 | 200.00 |
| 3764. | Durina Bibi binti Mohamed Dawood | 25-8-2004 | 265079 | 360.00 |
| 3765. | Mohd Shafie bin Salleh | 25-8-2004 | 71859 | 200.00 |
| 3766. | Ng Soo Hoon | 25-8-2004 | 286897 | 90.00 |
| 3767. | Yeap Soo Phai | 25-8-2004 | 91968 | 200.00 |
| 3768. | Kunalan a/l Murugiah | 25-8-2004 | 71717 | 200.00 |
| 3769. | Rohani binti Hashim | 26-8-2004 | 265791 | 200.00 |
| 3770. | Cheah Hann Feng | 26-8-2004 | 74851 | 200.00 |
| 3771. | Loh Guay Choo | 26-8-2004 | 74779 | 200.00 |
| 3772. | Beh Hong Ang | 27-8-2004 | 72000 | 200.00 |
| 3773. | Tan Liang Teik | 28-8-2004 | 74856 | 200.00 |
| 3774. | Mullai Selvan a/l Muniandy | 30-8-2004 | 72043 | 200.00 |
| 3775. | Zuraidah binti Ibrahim | 30-8-2004 | 72083 | 200.00 |
| 3776. | Ng Chin Chai | 30-8-2004 | 107945 | 200.00 |
| 3777. | Goo Peng Tiong | 1-9-2004 | 266638 | 200.00 |
| 3778. | Yew Hong Chong | 1-9-2004 | 266645 | 200.00 |
| 3779. | Soo Thoo Leng | 1-9-2004 | 266650 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---|-------------------------------------|------------------------------------|-------------------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> (RM) |
| 3780. | Nor Aishah binti Mat Nyan | 1-9-2004 | 74966 | 200.00 |
| 3781. | Ooi Cheng Ghee | 1-9-2004 | 92127 | 200.00 |
| 3782. | Sundarajah Pillai a/l Shunmuganathan | 1-9-2004 | 266655 | 195.00 |
| 3783. | Khoo Lam Thong | 1-9-2004 | 266643 | 200.00 |
| 3784. | Hor Chui Mooi | 2-9-2004 | 72236 | 180.00 |
| 3785. | Tan Seow Feei | 2-9-2004 | 118577 | 200.00 |
| 3786. | Goon Len Kiang | 2-9-2004 | 288041 | 200.00 |
| 3787. | Sheik Jalil bin Salleh Ghany | 3-9-2004 | 108075 | 200.00 |
| 3788. | Mohamad Azami bin Mat Soraji | 3-9-2004 | 267053 | 200.00 |
| 3789. | Chew Seow Leng | 3-9-2004 | 75097 | 200.00 |
| 3790. | Bainah binti Baisun | 6-9-2004 | 72361 | 200.00 |
| 3791. | Nor Ashikin binti Hamid | 6-9-2004 | 288267 | 200.00 |
| 3792. | Chow Chun Yih | 6-9-2004 | 288363 | 200.00 |
| 3793. | Pejabat Pelajaran Daerah Kerian | 7-9-2004 | 267416 | 100.00 |
| 3794. | Munian a/l Kumarasamy | 7-9-2004 | 75203 | 200.00 |
| 3795. | Lim Teong San | 7-9-2004 | 267469 | 200.00 |
| 3796. | Hanisa binti Abd Rahim | 8-9-2004 | 92164 | 98.00 |
| 3797. | Phee Boon Poh | 8-9-2004 | 288565 | 100.00 |
| 3798. | Pathipan a/l Arumugam | 9-9-2004 | 75215 | 200.00 |
| 3799. | Lee Eak Heng | 9-9-2004 | 75263 | 200.00 |
| 3800. | Poo Phik Goh | 9-9-2004 | 75236 | 200.00 |
| 3801. | M Kassim bin Ab Majid | 9-9-2004 | 267612 | 200.00 |
| 3802. | Law Choo Kiang | 9-9-2004 | 118839 | 200.00 |
| 3803. | Tan Jit Meng | 9-9-2004 | 118837 | 200.00 |
| 3804. | Lee Wee Kheong | 9-9-2004 | 75233 | 200.00 |
| 3805. | Lee Kong Sneh | 10-9-2004 | 288918 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3806. | Ng Thien Chin | 10-9-2004 | 72577 | 200.00 |
| 3807. | Seow Ah Kooi | 10-9-2004 | 289061 | 360.00 |
| 3808. | Saraswathy a/p Veerappen | 11-9-2004 | 267922 | 360.00 |
| 3809. | Teh Soo Beng | 11-9-2004 | 267933 | 200.00 |
| 3810. | Ow Lay Seng | 11-9-2004 | 290029 | 90.00 |
| 3811. | Tor Poh Tin | 13-9-2004 | 119016 | 360.00 |
| 3812. | Seeni Mohideen bin Abib | 13-9-2004 | 289091 | 360.00 |
| 3813. | Wong Kaa Khing | 13-9-2004 | 289156 | 200.00 |
| 3814. | Ng Soon Meng | 13-9-2004 | 289246 | 200.00 |
| 3815. | Rostam bin Mohd Yusoff | 13-9-2004 | 289382 | 180.00 |
| 3816. | Quick Ah Ba | 14-9-2004 | 108387 | 90.00 |
| 3817. | Muhammad Shah bin Ayub | 14-9-2004 | 268079 | 360.00 |
| 3818. | Lim Pet Lee | 14-9-2004 | 268200 | 90.00 |
| 3819. | Azri bin Abd Aziz | 14-9-2004 | 268301 | 200.00 |
| 3820. | Creatium Dev. Sdn Bhd | 15-9-2004 | 268597 | 2079.00 |
| 3821. | Karpayah a/l Muthusamy | 15-9-2004 | 268415 | 90.00 |
| 3822. | Kuppusamy a/l Perumal | 15-9-2004 | 268474 | 270.00 |
| 3823. | Heng Yeck Ching | 16-9-2004 | 289422 | 200.00 |
| 3824. | Goh Soon Geek | 16-9-2004 | 119034 | 90.00 |
| 3825. | Goh Choon Seng | 16-9-2004 | 119037 | 90.00 |
| 3826. | Elangovan a/l Subramaniam | 16-9-2004 | 290585 | 180.00 |
| 3827. | Tan Gim Guan | 16-9-2004 | 289674 | 200.00 |
| 3828. | Tan Ah Hok | 16-9-2004 | 289671 | 200.00 |
| 3829. | Lee Peng Hua | 16-9-2004 | 289680 | 200.00 |
| 3830. | Mohd Zain bin Ahmad | 16-9-2004 | 289690 | 200.00 |
| 3831. | Rusli bin Osman | 17-9-2004 | 289863 | 360.00 |
| 3832. | Cheng Chew Khim | 20-9-2004 | 268662 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|--|-------------------------------------|------------------------------------|-------------------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> (RM) |
| 3833. | Suppama a/p Tassen | 20-9-2004 | 75509 | 200.00 |
| 3834. | Anuar bin Salleh | 20-9-2004 | 119214 | 200.00 |
| 3835. | Tan Suan Poh | 20-9-2004 | 119275 | 90.00 |
| 3836. | Murniyati binti Leman | 20-9-2004 | 268707 | 360.00 |
| 3837. | Rahani binti Harun | 20-9-2004 | 268714 | 180.00 |
| 3838. | Nor Haliza binti Gani | 20-9-2004 | 268867 | 360.00 |
| 3839. | Teoh Song Bah | 20-9-2004 | 75564 | 200.00 |
| 3840. | Teoh Tia Chew | 21-9-2004 | 72886 | 200.00 |
| 3841. | Teoh Teah Soon | 21-9-2004 | 72883 | 200.00 |
| 3842. | Ng Chick Yin | 21-9-2004 | 290151 | 200.00 |
| 3843. | Hasnah binti Mohd Kassim | 21-9-2004 | 290902 | 180.00 |
| 3844. | Muhd Zaki bin Mahmud | 21-9-2004 | 72920 | 200.00 |
| 3845. | Rabayah binti Bashran | 21-9-2004 | 290253 | 200.00 |
| 3846. | Choo Yu Teik | 21-9-2004 | 290263 | 200.00 |
| 3847. | Oh Toon Neow | 22-9-2004 | 268939 | 270.00 |
| 3848. | Leong Hee Huat | 22-9-2004 | 75587 | 200.00 |
| 3849. | Chuah Bee Choon | 22-9-2004 | 268992 | 200.00 |
| 3850. | Ong Chin Teong | 22-9-2004 | 268997 | 200.00 |
| 3851. | Sivakumar a/l Fahmisamy | 22-9-2004 | 269009 | 360.00 |
| 3852. | Koay Ean Bin | 22-9-2004 | 269025 | 200.00 |
| 3853. | Gooi Chin Guan | 22-9-2004 | 75604 | 200.00 |
| 3854. | Mad Sarib bin Talib | 23-9-2004 | 119398 | 200.00 |
| 3855. | Persatuan Pusat Sumber Sekolah Pulau Pinang | 23-9-2004 | 269408 | 200.00 |
| 3856. | Rotary Club of Seberang Jaya | 23-9-2004 | 269497 | 100.00 |
| 3857. | Tan Theam Meng | 23-9-2004 | 119514 | 200.00 |
| 3858. | Tan Teong Chen | 24-9-2004 | 290313 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-----------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3859. | Johari bin Hussin | 24-9-2004 | 75754 | 200.00 |
| 3860. | Ng Goek Lin | 24-9-2004 | 290430 | 200.00 |
| 3861. | Norainie binti Osman | 25-9-2004 | 269553 | 100.00 |
| 3862. | Azri bin Jaafar | 25-9-2004 | 259735 | 200.00 |
| 3863. | Ng Wan Cheng | 27-9-2004 | 75817 | 200.00 |
| 3864. | Chin Kwan Seng | 27-9-2004 | 75833 | 200.00 |
| 3865. | Chew Mun Leng | 27-9-2004 | 119804 | 200.00 |
| 3866. | Chew Chai Meng | 27-9-2004 | 75877 | 200.00 |
| 3867. | Kee Boon Sai | 27-9-2004 | 75887 | 200.00 |
| 3868. | Teh Ban Siang | 27-9-2004 | 269930 | 200.00 |
| 3869. | Hafiz bin Khalid | 28-9-2004 | 290929 | 200.00 |
| 3870. | Cheng Wang Seng | 28-9-2004 | 291906 | 100.00 |
| 3871. | Goh Teong Beng | 29-9-2004 | 75946 | 200.00 |
| 3872. | Ooi Eng Keong | 29-9-2004 | 92748 | 200.00 |
| 3873. | Hin Yu Cheong | 29-9-2004 | 92779 | 200.00 |
| 3874. | H'Ng Swee Lee | 29-9-2004 | 92663 | 200.00 |
| 3875. | Ng Sung Meng | 30-9-2004 | 291001 | 200.00 |
| 3876. | Boo Yew Chuan | 30-9-2004 | 291164 | 90.00 |
| 3877. | Loo Hooi Ping | 30-9-2004 | 73407 | 200.00 |
| 3878. | Jefri Kuan bin Abdullah | 1-10-2004 | 270793 | 200.00 |
| 3879. | Siti Nor binti Salleh | 1-10-2004 | 76231 | 200.00 |
| 3880. | Khor Hang Meng | 4-10-2004 | 120125 | 200.00 |
| 3881. | Teoh Aba | 4-10-2004 | 271078 | 100.00 |
| 3882. | Karim bin Sabli | 5-10-2004 | 291492 | 250.00 |
| 3883. | Seah Kok Leong | 5-10-2004 | 291829 | 100.00 |
| 3884. | Hajah Normala binti Haji Abdul | 5-10-2004 | 291681 | 250.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---|-------------------------------------|------------------------------------|-------------------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> (RM) |
| 3885. | Seah Lian Sim | 5-10-2004 | 109390 | 200.00 |
| 3886. | Lau Sim Nam | 5-10-2004 | 291840 | 200.00 |
| 3887. | Tetuan Eng Huat Hardware Sdn. Bhd. | 5-10-2004 | 291878 | 100.00 |
| 3888. | Ching Kee Chuan | 5-10-2004 | 291846 | 100.00 |
| 3889. | Shazli bin Talib | 6-10-2004 | 271587 | 250.00 |
| 3890. | Badrolazhar bin Bakar | 6-10-2004 | 293032 | 250.00 |
| 3891. | Semperna bin Din | 6-10-2004 | 271397 | 250.00 |
| 3892. | Eng Aik Beng | 6-10-2004 | 271422 | 100.00 |
| 3893. | Chandran a/l Akiambaram | 6-10-2004 | 271452 | 200.00 |
| 3894. | M Roosli bin Abdul Hamid | 6-10-2004 | 271376 | 250.00 |
| 3895. | Mohd Zaidi bin Mohd Radzi | 7-10-2004 | 271738 | 250.00 |
| 3896. | Zainol Abidin bin Ismail | 8-10-2004 | 272020 | 250.00 |
| 3897. | Ishak bin Abu Bakar | 8-10-2004 | 271969 | 200.00 |
| 3898. | Tetuan Zheng De Mai Enterprise Sdn. Bhd. | 11-10-2004 | 272190 | 10,200.00 |
| 3899. | Concepts Communication Sdn. Bhd. | 11-10-2004 | 272185 | 600.00 |
| 3900. | Wang Moo Lan | 11-10-2004 | 272272 | 360.00 |
| 3901. | Ng Suan Yoek | 11-10-2004 | 272320 | 360.00 |
| 3902. | Che Omar bin Saad | 11-10-2004 | 272411 | 250.00 |
| 3903. | Chuah Geik Kheng | 11-10-2004 | 120701 | 200.00 |
| 3904. | Tan Eng Kim | 11-10-2004 | 73907 | 200.00 |
| 3905. | Kee Kim Siong | 11-10-2004 | 272422 | 195.00 |
| 3906. | Boo Ah Peng | 11-10-2004 | 272327 | 195.00 |
| 3907. | Jeeva a/l Periasamy | 11-10-2004 | 272318 | 180.00 |
| 3908. | Uh Guik Hun | 11-10-2004 | 293496 | 195.00 |
| 3909. | Tetuan N.H. Development Sdn. Bhd. | 11-10-2004 | 272189 | 5,000.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 3910. | Mageswary a/p Ehamparam | 12-10-2004 | 292057 | 180.00 |
| 3911. | Azami bin Othman | 12-10-2004 | 292301 | 195.00 |
| 3912. | Choo Eng Keong | 12-10-2004 | 292342 | 200.00 |
| 3913. | Ker Kiat Bin | 12-10-2004 | 292283 | 200.00 |
| 3914. | Tan Poh Soon | 12-10-2004 | 76516 | 200.00 |
| 3915. | Teh Choon Eng | 12-10-2004 | 292118 | 150.00 |
| 3916. | Ng Buck Lai | 12-10-2004 | 292126 | 195.00 |
| 3917. | Teong Khang Seen | 12-10-2004 | 292159 | 90.00 |
| 3918. | Sharifah binti Saad | 13-10-2004 | 272581 | 360.00 |
| 3919. | Chong Ming Fee | 13-10-2004 | 272703 | 90.00 |
| 3920. | Lim Wei Beng | 13-10-2004 | 74000 | 200.00 |
| 3921. | Chow Teik Leong | 13-10-2004 | 272721 | 150.00 |
| 3922. | Heng Chew Kuan | 13-10-2004 | 73990 | 200.00 |
| 3923. | Krishnamurthy a/l Jayagopal | 13-10-2004 | 272631 | 180.00 |
| 3924. | Dato' Haji Abdul Majid bin Abu Bakar | 13-10-2004 | 272689 | 250.00 |
| 3925. | Ang Siew Kim | 13-10-2004 | 272651 | 90.00 |
| 3926. | Low Kuang Hooi | 14-10-2004 | 292555 | 90.00 |
| 3927. | Lee Kin Joo | 14-10-2004 | 292589 | 90.00 |
| 3928. | Tan Cheang Heng | 14-10-2004 | 292624 | 100.00 |
| 3929. | Mat Yusuf bin Cha | 14-10-2004 | 292617 | 360.00 |
| 3930. | Ong Weng Chiang | 14-10-2004 | 292615 | 200.00 |
| 3931. | Lee Yeow Tong | 14-10-2004 | 292511 | 360.00 |
| 3932. | Tan Kar Lau | 14-10-2004 | 292404 | 150.00 |
| 3933. | Tan Ceng Hai | 14-10-2004 | 292405 | 150.00 |
| 3934. | Cheng Yew Heng | 14-10-2004 | 292458 | 200.00 |
| 3935. | Lim Mooi Thong | 14-10-2004 | 292512 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 3936. | Ng Bak Khoon | 15-10-2004 | 74076 | 200.00 |
| 3937. | Abu Talib bin Mat Desa | 15-10-2004 | 273007 | 360.00 |
| 3938. | Yeap Sik Phooi | 15-10-2004 | 272825 | 100.00 |
| 3939. | Ng Chuen Haw | 15-10-2004 | 273037 | 180.00 |
| 3940. | Tetuan Rcb Dev. Sdn Bhd | 18-10-2004 | 292876 | 9,748.20 |
| 3941. | Tetuan Rakyat Corporation | 18-10-2004 | 292875 | 23,000.00 |
| 3942. | Tan Soon Moy | 18-10-2004 | 292842 | 90.00 |
| 3943. | Chin Lai Koon | 18-10-2004 | 292893 | 200.00 |
| 3944. | Loo Chen Wai | 18-10-2004 | 121069 | 200.00 |
| 3945. | Micheal Ee | 18-10-2004 | 292916 | 200.00 |
| 3946. | Goh Kooi Sin | 18-10-2004 | 121061 | 200.00 |
| 3947. | Yong Yew Lee | 18-10-2004 | 292904 | 200.00 |
| 3948. | Phang Tet Heong | 18-10-2004 | 121056 | 200.00 |
| 3949. | Lai Hee Moi | 18-10-2004 | 292383 | 90.00 |
| 3950. | Mohd Nazri bin Nazarudin | 18-10-2004 | 292788 | 200.00 |
| 3951. | Ng Ching Tong | 18-10-2004 | 292653 | 225.00 |
| 3952. | Sekaran a/l Muthiah | 18-10-2004 | 292734 | 200.00 |
| 3953. | Lee Kon An | 19-10-2004 | 110061 | 200.00 |
| 3954. | Muhd Sharid bin Mohamad Idris | 19-10-2004 | 273149 | 360.00 |
| 3955. | Tan Ah Yan | 19-10-2004 | 273240 | 90.00 |
| 3956. | Tioh Chuang Siah | 20-10-2004 | 293068 | 100.00 |
| 3957. | Ch'Ng Kee Chuan | 20-10-2004 | 293209 | 100.00 |
| 3958. | Ng Goot Chin | 20-10-2004 | 293213 | 200.00 |
| 3959. | Khor Weng Cheang | 20-10-2004 | 293072 | 200.00 |
| 3960. | Tan Pui Khim | 20-10-2004 | 293137 | 200.00 |
| 3961. | Atenan bin Sukor | 21-10-2004 | 273359 | 225.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 3962. | Yew Eng Wah | 21-10-2004 | 273363 | 90.00 |
| 3963. | Nooraini binti Husin | 21-10-2004 | 273547 | 360.00 |
| 3964. | Tetuan Sing Joyee Vegeterian Restaurant | 21-10-2004 | 273364 | 100.00 |
| 3965. | Arasu a/l Karikandan | 21-10-2004 | 273437 | 225.00 |
| 3966. | Khor Bak Chai @ Khor Bak Choon | 22-10-2004 | 110202 | 200.00 |
| 3967. | Loh Chee Chai | 22-10-2004 | 293332 | 200.00 |
| 3968. | Ng Chong Fong | 22-10-2004 | 76970 | 200.00 |
| 3969. | Rusli bin Sukor | 22-10-2004 | 293357 | 360.00 |
| 3970. | Azudin bin Md Noor | 22-10-2004 | 294543 | 200.00 |
| 3971. | Loh Kai Wah | 22-10-2004 | 110205 | 200.00 |
| 3972. | Lee Boon Leng | 22-10-2004 | 293268 | 100.00 |
| 3973. | Sediakawal (M) Sdn Bhd | 23-10-2004 | 273595 | 656.61 |
| 3974. | Ong Seng Heng | 25-10-2004 | 274098 | 100.00 |
| 3975. | Ooi Chai Ling | 25-10-2004 | 273997 | 90.00 |
| 3976. | Azhar bin Hanafiah | 25-10-2004 | 274034 | 90.00 |
| 3977. | Eng Kim Boon | 25-10-2004 | 274115 | 200.00 |
| 3978. | Tan Tiang Gee | 26-10-2004 | 93351 | 200.00 |
| 3979. | Goo Eng Chye | 26-10-2004 | 293883 | 200.00 |
| 3980. | Chang Wee Hong @ Chong Song Fong | 27-10-2004 | 77102 | 90.00 |
| 3981. | Precico Sdn Bhd | 27-10-2004 | 274248 | 100.00 |
| 3982. | Tang Chin Heng @ Tan Chin Gan | 27-10-2004 | 274324 | 100.00 |
| 3983. | Teh Say Kar | 28-10-2004 | 93509 | 200.00 |
| 3984. | Lim Chin Wan | 29-10-2004 | 274693 | 100.00 |
| 3985. | Cheng Seow Moi | 29-10-2004 | 274800 | 200.00 |
| 3986. | Teh Heng Pang | 2-11-2004 | 77368 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|----------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 3987. | Khor Ah Choo | 2-11-2004 | 77370 | 200.00 |
| 3988. | Lau Chin Keah | 3-11-2004 | 74613 | 200.00 |
| 3989. | Lau Ah Bah @ Lau Sok Hee | 3-11-2004 | 74615 | 200.00 |
| 3990. | Quah Teik Lai | 4-11-2004 | 295872 | 200.00 |
| 3991. | Ng Boon Theng | 4-11-2004 | 275335 | 100.00 |
| 3992. | Ooi Peng Khoon | 4-11-2004 | 275413 | 200.00 |
| 3993. | Tan Koon Hwa | 5-11-2004 | 121649 | 200.00 |
| 3994. | Kee Teik Chu | 5-11-2004 | 296020 | 90.00 |
| 3995. | Teoh Soo Teik | 6-11-2004 | 275488 | 200.00 |
| 3996. | Theoh Thong Teik | 6-11-2004 | 275497 | 90.00 |
| 3997. | Tan Swee Boon | 6-11-2004 | 110754 | 200.00 |
| 3998. | Unic Mega Trading | 8-11-2004 | 275758 | 200.00 |
| 3999. | Yeong Wai | 8-11-2004 | 275804 | 200.00 |
| 4000. | Wong Yi Cheng | 8-11-2004 | 23767 | 200.00 |
| 4001. | Neoh Yoke Pin | 8-11-2004 | 275875 | 200.00 |
| 4002. | Tetuan Perniagaan A Tu Z | 9-11-2004 | 295370 | 100.00 |
| 4003. | Suresh a/l T.Armugom | 9-11-2004 | 77472 | 200.00 |
| 4004. | Hamisah binti Che Mat | 9-11-2004 | 295315 | 360.00 |
| 4005. | Chew Kim Hock @ Chew Poh Soon | 10-11-2004 | 276084 | 100.00 |
| 4006. | Shalearina binti Abdul Karim | 10-11-2004 | 276240 | 270.00 |
| 4007. | Chuah Poh Aun | 10-11-2004 | 276300 | 100.00 |
| 4008. | Tet Pasaraya Jadi Sdn. Bhd. | 10-11-2004 | 276167 | 100.00 |
| 4009. | Tan Hock Lim | 10-11-2004 | 276006 | 90.00 |
| 4010. | Lim Ah Seong | 10-11-2004 | 110988 | 200.00 |
| 4011. | Quek Beng Yee | 12-11-2004 | 295399 | 360.00 |
| 4012. | Loh Ka Ku | 12-11-2004 | 296650 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 4013. | Sarasvathi a/p Mariappan | 12-11-2004 | 295541 | 180.00 |
| 4014. | Ooi Chin Yap | 12-11-2004 | 295414 | 120.00 |
| 4015. | Cheng Choo Seah | 17-11-2004 | 276313 | 90.00 |
| 4016. | Nazri bin Napiah | 17-11-2004 | 74856 | 200.00 |
| 4017. | Leong Yin Leng | 17-11-2004 | 74878 | 200.00 |
| 4018. | Ibrahim bin Ariffin | 17-11-2004 | 276539 | 360.00 |
| 4019. | Cheah Yew Kian | 18-11-2004 | 295861 | 200.00 |
| 4020. | Teoh Joo Lee | 18-11-2004 | 121939 | 200.00 |
| 4021. | Tay Iling | 19-11-2004 | 276728 | 200.00 |
| 4022. | Tan Kheng Yee | 19-11-2004 | 276697 | 120.00 |
| 4023. | Mohd Zaini bin Osman | 19-11-2004 | 276743 | 360.00 |
| 4024. | Encik Kee Chun Keat | 19-11-2004 | 276769 | 150.00 |
| 4025. | Abdul Rahman bin Haji Najimudeen | 19-11-2004 | 276767 | 360.00 |
| 4026. | Tan Kheng Yee | 19-11-2004 | 276736 | 60.00 |
| 4027. | Lee Gim Hin | 19-11-2004 | 276686 | 90.00 |
| 4028. | Khor Hai Khean | 19-11-2004 | 276583 | 195.00 |
| 4029. | Normala binti Hasan | 19-11-2004 | 74919 | 200.00 |
| 4030. | Yew Kooi Wah | 19-11-2004 | 276667 | 90.00 |
| 4031. | Koay Yeow Kan | 22-11-2004 | 296030 | 360.00 |
| 4032. | Mohd Shapri | 22-11-2004 | 296140 | 360.00 |
| 4033. | Jantan bin Md. Akib | 22-11-2004 | 77684 | 200.00 |
| 4034. | Cheah Sooi Kee | 24-11-2004 | 77711 | 200.00 |
| 4035. | Zaini bin Hussein | 24-11-2004 | 296418 | 120.00 |
| 4036. | Lee See Hai | 24-11-2004 | 296444 | 200.00 |
| 4037. | Shahrudin bin Othman | 25-11-2004 | 277088 | 200.00 |
| 4038. | Mohd Salleh bin Darus | 25-11-2004 | 277158 | 200.00 |
| 4039. | Yusof bin Ramli | 25-11-2004 | 277283 | 100.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-----------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 4040. | Zalina binti Saad | 29-11-2004 | 296715 | 90.00 |
| 4041. | Siti Zainab binti Udoh | 29-11-2004 | 296716 | 90.00 |
| 4042. | Sekaran a/l Govindasamy | 30-11-2004 | 75222 | 120.00 |
| 4043. | Ong Bok Soon | 30-11-2004 | 277815 | 100.00 |
| 4044. | Lau Muy Guek | 1-12-2004 | 297126 | 200.00 |
| 4045. | Ramesh a/l Muniundy | 1-12-2004 | 297334 | 200.00 |
| 4046. | Ang Lee Khim | 1-12-2004 | 297961 | 200.00 |
| 4047. | Teoh Meng Keat | 2-12-2004 | 277826 | 200.00 |
| 4048. | Chew Cheng Tang | 2-12-2004 | 278094 | 200.00 |
| 4049. | Lee Kam Cheng | 2-12-2004 | 278107 | 200.00 |
| 4050. | Faiazel bin Mohamad | 3-12-2004 | 278335 | 180.00 |
| 4051. | Khor Tian Lien | 3-12-2004 | 278385 | 200.00 |
| 4052. | Faridah binti Shahabudin | 6-12-2004 | 278451 | 200.00 |
| 4053. | Mad Shalim bin Jaafar | 6-12-2004 | 278736 | 200.00 |
| 4054. | Rosli bin Ssad | 6-12-2004 | 278454 | 200.00 |
| 4055. | Tetuan Ocean Mix Sdn. Bhd. | 6-12-2004 | 278732 | 7,000.00 |
| 4056. | Lee Chong Kee | 7-12-2004 | 297422 | 200.00 |
| 4057. | Chor Pit Yew | 8-12-2004 | 112203 | 180.00 |
| 4058. | Kow Heap Meng | 8-12-2004 | 112217 | 200.00 |
| 4059. | Ng Teik Weng | 8-12-2004 | 75416 | 200.00 |
| 4060. | Mogan a/l Subramaniam | 9-12-2004 | 297655 | 200.00 |
| 4061. | Kow Jun Tatt | 9-12-2004 | 78146 | 200.00 |
| 4062. | Lim Lee Khim | 9-12-2004 | 78157 | 200.00 |
| 4063. | Tan Teck Gi | 9-12-2004 | 297869 | 200.00 |
| 4064. | Lee Yuh Far | 9-12-2004 | 78189 | 200.00 |
| 4065. | Choo Guan Teik @ Choo Kaw Wang | 9-12-2004 | 297899 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 4066. | Teo Wooi Haw | 9-12-2004 | 78196 | 200.00 |
| 4067. | Lee Wei Ling | 10-12-2004 | 75457 | 200.00 |
| 4068. | Lee Lai Boon | 10-12-2004 | 279275 | 200.00 |
| 4069. | Saw Ean Lee | 10-12-2004 | 279370 | 200.00 |
| 4070. | Lim Yak Hai | 11-12-2004 | 297971 | 200.00 |
| 4071. | Halimatus Saadiah binti Mohamed Nashir | 11-12-2004 | 298035 | 200.00 |
| 4072. | Ong And Ni | 13-12-2004 | 279475 | 200.00 |
| 4073. | Zulkifli bin Ahmad | 13-12-2004 | 279495 | 180.00 |
| 4074. | Tetuan Pasaraya Jadi Sdn. Bhd. | 13-12-2004 | 279647 | 100.00 |
| 4075. | Koay Seong Hoe | 14-12-2004 | 298374 | 200.00 |
| 4076. | Hiasan Aktif Sdn. Bhd. | 15-12-2004 | 279833 | 230.00 |
| 4077. | Ng Koon Peng | 15-12-2004 | 279948 | 200.00 |
| 4078. | Ayman Afiah Enterprise | 15-12-2004 | 279832 | 350.00 |
| 4079. | Puah Ai Bee | 16-12-2004 | 78397 | 200.00 |
| 4080. | Fatimah binti Mohamed | 16-12-2004 | 298662 | 360.00 |
| 4081. | Mohd Rodzi bin Ahmad | 16-12-2004 | 298663 | 360.00 |
| 4082. | Rosli bin Ahmad | 17-12-2004 | 279982 | 200.00 |
| 4083. | Loh Siam Mooi | 17-12-2004 | 279990 | 200.00 |
| 4084. | Chong Ah Loy | 17-12-2004 | 75736 | 200.00 |
| 4085. | Queck Han Tiong | 17-12-2004 | 280200 | 200.00 |
| 4086. | Tan Ah Bah | 17-12-2004 | 280115 | 200.00 |
| 4087. | Ishak bin Osman | 17-12-2004 | 280104 | 200.00 |
| 4088. | Ng Sheak Yeen | 17-12-2004 | 75692 | 200.00 |
| 4089. | Siti Khatijah binti Ibrahim | 20-12-2004 | 123150 | 200.00 |
| 4090. | Jumabi bin Mohamad | 20-12-2004 | 299675 | 200.00 |
| 4091. | Poh Boon Kai | 22-12-2004 | 299108 | 200.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|---------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 4092. | Hon Ah Kong | 22-12-2004 | 78619 | 200.00 |
| 4093. | Khairil Azman bin Khalid | 22-12-2004 | 299158 | 200.00 |
| 4094. | Tang Chay Hock | 23-12-2004 | 280734 | 100.00 |
| 4095. | Hang Yen Pheng | 23-12-2004 | 280859 | 200.00 |
| 4096. | Puan Hasrina binti Md Don | 24-12-2004 | 299421 | 360.00 |
| 4097. | Geeva a/l Sinniah | 24-12-2004 | 78671 | 200.00 |
| 4098. | Puan Sarinan binti Hashim | 24-12-2004 | 299428 | 360.00 |
| 4099. | Nor Aini binti Abu Bakar | 27-12-2004 | 280951 | 360.00 |
| 4100. | Loo Seik Man | 27-12-2004 | 113093 | 200.00 |
| 4101. | Aminah binti Abd. Latib | 27-12-2004 | 300242 | 360.00 |
| 4102. | Mohd Rizal bin Md Radzi | 29-12-2004 | 281313 | 100.00 |
| 4103. | Ang See Seng | 29-12-2004 | 94099 | 200.00 |
| 4104. | Pang Chia Yean | 29-12-2004 | 76077 | 200.00 |
| 4105. | Yeoh Mai Chiew | 30-12-2004 | 300144 | 200.00 |
| 4106. | Ng Ooi Sew Kiaw | 30-12-2004 | 299912 | 90.00 |
| 4107. | Ooi Ah Hoo | 30-12-2004 | 78776 | 200.00 |
| 4108. | Boo Kim Ngi | 30-12-2004 | 299950 | 360.00 |
| 4109. | Arumugam a/l Munusamy | 30-12-2004 | 299956 | 100.00 |
| 4110. | Tan Ah Nai | 30-12-2004 | 78824 | 200.00 |
| 4111. | Wong Shih Ching | 30-12-2004 | 123734 | 200.00 |
| 4112. | Teoh Kwang Joo | 30-12-2004 | 300653 | 90.00 |
| 4113. | Lim Yean Whye | 30-12-2004 | 300655 | 90.00 |
| 4114. | Chin Kim For | 30-12-2004 | 300651 | 90.00 |
| 4115. | Ng Boon Choon | 30-12-2004 | 123776 | 200.00 |
| 4116. | Tan Thiam Teng | 30-12-2004 | 78833 | 200.00 |
| 4117. | Lock Seok Hong | 30-12-2004 | 300133 | 90.00 |
| 4118. | Chye Min Kee | 30-12-2004 | 300743 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 4119. | Lock Seok Hong | 30-12-2004 | 300132 | 30.00 |
| 4120. | Wong Yuen Fun | 30-12-2004 | 300184 | 200.00 |
| 4121. | Lim Kok Siang | 31-12-2004 | 281533 | 225.00 |
| 4122. | Mansor bin Lebai Mahmud | 31-12-2004 | 281622 | 225.00 |
| 4123. | Mohammad Zaidi bin Abdul Rahman | 31-12-2004 | 76156 | 200.00 |
| 4124. | Tan Sooi Moy | 31-12-2004 | 281676 | 90.00 |
| 4125. | Ibrahim bin Awang | 31-12-2004 | 281739 | 120.00 |
| 4126. | Lye Hai Boon | 5-1-2001 | 74210 | 90.00 |
| 4127. | Anuar Aziz | 9-1-2001 | 74637 | 270.00 |
| 4128. | Yusuf bin Taib | 9-1-2001 | 72039 | 180.00 |
| 4129. | Roslan bin Yusof | 9-1-2001 | 72040 | 180.00 |
| 4130. | Hasnah binti Hasan | 10-1-2001 | 72568 | 180.00 |
| 4131. | Fadzil Haji Hashim | 10-1-2001 | 72602 | 360.00 |
| 4132. | Md Sabri bin Jais | 11-1-2001 | 72729 | 180.00 |
| 4133. | Mariam binti Markiman | 13-1-2001 | 68416 | 180.00 |
| 4134. | Rosilawati binti Tasrip | 13-1-2001 | 68417 | 180.00 |
| 4135. | Ishak bin Yahaya | 15-1-2001 | 68519 | 90.00 |
| 4136. | Syed Harun bin Syed Othman | 23-1-2001 | 76549 | 360.00 |
| 4137. | Khor Yan Kwang | 26-1-2001 | 79170 | 195.00 |
| 4138. | Md Shahar bin Md Ibrahim | 26-1-2001 | 71314 | 90.00 |
| 4139. | Lim Lim Kiang | 29-1-2001 | 71644 | 195.00 |
| 4140. | Wee Kar Poh | 29-1-2001 | 77547 | 225.00 |
| 4141. | Sooi Jooi Eu | 30-1-2001 | 77644 | 195.00 |
| 4142. | Tan Hee Kuan | 30-1-2001 | 78182 | 225.00 |
| 4143. | Tan Ah Kim | 30-1-2001 | 72122 | 225.00 |
| 4144. | Tang Teck Meng | 30-1-2001 | 77735 | 225.00 |
| 4145. | Lee Sai Guat | 30-1-2001 | 77904 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-----------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 4146. | Shim Mui Sen | 30-1-2001 | 72033 | 225.00 |
| 4147. | Zainal bin Razali | 30-1-2001 | 78047 | 225.00 |
| 4148. | Tang Taik Boon | 30-1-2001 | 77738 | 225.00 |
| 4149. | Ang Muh Kuen | 31-1-2001 | 72287 | 225.00 |
| 4150. | Tan Tean Joo | 6-2-2001 | 73562 | 195.00 |
| 4151. | Idris bin Harun | 6-2-2001 | 80216 | 225.00 |
| 4152. | Teh Poh Hwa | 6-2-2001 | 80319 | 195.00 |
| 4153. | Abdul Shaffar bin Kachy Maidin | 6-2-2001 | 80217 | 225.00 |
| 4154. | Mohamad bin Abdul A'Di | 8-2-2001 | 80408 | 270.00 |
| 4155. | Hasmah binti Lazim | 8-2-2001 | 80734 | 90.00 |
| 4156. | Som binti Hussain | 8-2-2001 | 80733 | 90.00 |
| 4157. | Che Tam binti Ariffin | 8-2-2001 | 74006 | 225.00 |
| 4158. | Abdul Rahman bin Cha | 8-2-2001 | 74004 | 225.00 |
| 4159. | Mohd Razib bin Abdul Rahman | 8-2-2001 | 80623 | 225.00 |
| 4160. | Chuah Hua Heng | 9-2-2001 | 74421 | 195.00 |
| 4161. | Ismail bin Din | 9-2-2001 | 74587 | 195.00 |
| 4162. | Nyoh Sui Hong | 9-2-2001 | 81215 | 360.00 |
| 4163. | Eng Ah Ba @ Ng Chin Sen | 9-2-2001 | 74422 | 195.00 |
| 4164. | Goh Siok Kay | 10-2-2001 | 81380 | 225.00 |
| 4165. | Teh Soon Moy | 10-2-2002 | 81471 | 360.00 |
| 4166. | Siti Aishah binti Abdullah | 12-2-2001 | 75205 | 180.00 |
| 4167. | Kalimuthu a/l Subramaniam | 12-2-2001 | 81862 | 225.00 |
| 4168. | Asokumaran a/l Subramaniam | 12-2-2001 | 81863 | 195.00 |
| 4169. | Teh Eng Chin | 12-2-2001 | 81880 | 225.00 |
| 4170. | Mariayee a/p Chetty | 12-2-2001 | 82038 | 360.00 |
| 4171. | Awang bin Ismail | 12-2-2001 | 75255 | 180.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 4172. | Lim Geik Heng | 13-2-2001 | 82383 | 225.00 |
| 4173. | Lim Ah Chin | 13-2-2001 | 75560 | 270.00 |
| 4174. | Abdul Hamid bin Mat | 13-2-2001 | 75569 | 195.00 |
| 4175. | Mohd Rodzi bin Ibrahim | 13-2-2001 | 82674 | 195.00 |
| 4176. | Mad Saad bin Musa | 13-2-2001 | 75856 | 225.00 |
| 4177. | Veeraya a/l Sommu | 14-2-2001 | 75965 | 225.00 |
| 4178. | Yong Shu Mei | 14-2-2001 | 76211 | 225.00 |
| 4179. | Periyasamy a/l Munusamy | 14-2-2001 | 76156 | 195.00 |
| 4180. | Siva a.l Vengidalasam | 14-2-2001 | 76133 | 225.00 |
| 4181. | Maritharail a/l Manickam | 15-2-2001 | 83797 | 360.00 |
| 4182. | Teoh Siow Hoon | 15-2-2001 | 84090 | 225.00 |
| 4183. | Ong Bob Kim @ Ong Guan Kim | 21-2-2001 | 78420 | 225.00 |
| 4184. | Lim Sen Pen | 22-2-2001 | 78503 | 195.00 |
| 4185. | Ahmad Arshad Elyas | 22-2-2001 | 86580 | 360.00 |
| 4186. | Tan Choon Tong | 22-2-2001 | 86582 | 360.00 |
| 4187. | Goh Soon Huat | 24-2-2001 | 79453 | 195.00 |
| 4188. | Khalijah binti Jaafar | 26-2-2001 | 87894 | 180.00 |
| 4189. | Loh Teik Meng | 26-2-2001 | 87890 | 225.00 |
| 4190. | Zulfikri bin Rapiah | 28-2-2001 | 81567 | 360.00 |
| 4191. | Norhalyati binti Razali | 13-3-2001 | 83571 | 360.00 |
| 4192. | Abdull Halim bin Shaharudin | 14-3-2001 | 91772 | 360.00 |
| 4193. | Robiah binti Daud | 14-3-2001 | 91713 | 360.00 |
| 4194. | Lim Siew Nai | 14-3-2001 | 91855 | 360.00 |
| 4195. | Lau Ai Kim | 14-3-2001 | 91856 | 360.00 |
| 4196. | Azizah binti Saad | 14-3-2001 | 91913 | 360.00 |
| 4197. | Halimah binti Din | 15-3-2001 | 92341 | 360.00 |
| 4198. | Rosnani binti Mat Daud | 15-3-2001 | 83867 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-----------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 4199. | Nor Hashimah binti Baharom | 16-3-2001 | 92052 | 360.00 |
| 4200. | Abdul Wahab bin Abdul Rahim | 16-3-2001 | 92074 | 360.00 |
| 4201. | Rosimah binti Hasan | 19-3-2001 | 83944 | 360.00 |
| 4202. | Pauziah binti Ismail | 19-3-2001 | 83943 | 360.00 |
| 4203. | Wan Aminah binti Wan Radzi | 19-3-2001 | 83940 | 360.00 |
| 4204. | Johan bin Yaacob | 19-3-2001 | 92722 | 360.00 |
| 4205. | Ahmad bin Sahid | 19-3-2001 | 92724 | 360.00 |
| 4206. | Omar bin Ibrahim | 19-3-2001 | 84148 | 360.00 |
| 4207. | Ahmad Bistamam bin Md Piah | 20-3-2001 | 92423 | 360.00 |
| 4208. | Dzulkfli bin Hamzah | 23-3-2001 | 84618 | 360.00 |
| 4209. | Khalid bin Hashim | 28-3-2001 | 93594 | 360.00 |
| 4210. | Norhayati bin Abu Bakar | 29-3-2001 | 85245 | 360.00 |
| 4211. | Lu Ah Choon | 29-3-2001 | 85350 | 225.00 |
| 4212. | Mohamad Yunus bin Ismail | 29-3-2001 | 85439 | 360.00 |
| 4213. | Sia Tick Lim | 6-4-2001 | 94988 | 90.00 |
| 4214. | Yahaya bin Mat Yusof Kechik | 10-4-2001 | 95189 | 180.00 |
| 4215. | Norihan binti Zainuddin | 20-4-2001 | 87995 | 360.00 |
| 4216. | Salmiah binti Nazim | 23-4-2001 | 96973 | 360.00 |
| 4217. | Che Chiak binti Ariffin | 23-4-2001 | 96883 | 360.00 |
| 4218. | Zainab binti Ahmad @ Ahmed | 23-4-2001 | 96945 | 360.00 |
| 4219. | Tan Siew Thoe | 23-4-2001 | 97014 | 360.00 |
| 4220. | Ng Kim Hoe | 24-4-2001 | 88181 | 360.00 |
| 4221. | Che Moon binti Othman | 24-4-2001 | 88235 | 360.00 |
| 4222. | Mohammad Hanif bin Haji Mansor | 24-4-2001 | 88325 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 4223. | Hassan bin Said | 24-4-2001 | 88358 | 360.00 |
| 4224. | Osman bin Said | 25-4-2001 | 97113 | 360.00 |
| 4225. | Saad bin Ahmad | 25-4-2001 | 97116 | 360.00 |
| 4226. | Latifah binti Jusoh | 25-4-2001 | 97136 | 360.00 |
| 4227. | Rahani binti Jusoh | 25-4-2001 | 97132 | 360.00 |
| 4228. | Rahmah binti Abdullah | 25-4-2001 | 97134 | 360.00 |
| 4229. | K. Savitri a/p Pt Kannan | 25-4-2001 | 97138 | 360.00 |
| 4230. | Mohd Hussin bin Hashim | 25-4-2001 | 97143 | 360.00 |
| 4231. | Zaayah binti Ismail | 25-4-2001 | 97148 | 360.00 |
| 4232. | Sharifah @ Siti Fatimah binti Ibrahim | 25-4-2001 | 97151 | 360.00 |
| 4233. | Kamaruzaman bin Haji Shaharuddin | 25-4-2001 | 97158 | 360.00 |
| 4234. | Rosilah binti Masjak | 25-4-2001 | 97159 | 360.00 |
| 4235. | Zulkefli bin Md Yusof | 25-4-2001 | 97161 | 360.00 |
| 4236. | Hussin bin Lagimin | 25-4-2001 | 97167 | 360.00 |
| 4237. | Ja' Afar bin Ismail | 25-4-2001 | 97169 | 360.00 |
| 4238. | Md Arif bin Noor | 25-4-2001 | 97173 | 360.00 |
| 4239. | Zuraida binti Z. Abidin | 25-4-2001 | 97179 | 360.00 |
| 4240. | Habibah binti Abd Hamid | 25-4-2001 | 97177 | 360.00 |
| 4241. | Mohamad Ali bin Ismail | 25-4-2001 | 97185 | 360.00 |
| 4242. | Mohamad Yusof bin Abu Bakar | 25-4-2001 | 97210 | 360.00 |
| 4243. | Mohd Hasni bin Sa'Ad | 25-4-2001 | 97209 | 360.00 |
| 4244. | Shamsol Bahari bin Abdullah | 25-4-2001 | 97241 | 360.00 |
| 4245. | Majmin binti Hashim | 26-4-2001 | 88445 | 360.00 |
| 4246. | Ong Hok Gee | 26-4-2001 | 88488 | 180.00 |
| 4247. | Megat Sulaiman bin Megat Talib | 26-4-2001 | 88527 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 4248. | Goh Ah Heok | 26-4-2001 | 88595 | 180.00 |
| 4249. | Tan Tian Mooi | 26-4-2001 | 88593 | 180.00 |
| 4250. | Teh Bak Hai | 26-4-2001 | 88591 | 180.00 |
| 4251. | Chuah Soon Joo | 26-4-2001 | 88597 | 180.00 |
| 4252. | Mohamad Ramzan bin Shahul Hameed | 26-4-2001 | 88622 | 360.00 |
| 4253. | Ong Ah Thin | 26-4-2001 | 97467 | 360.00 |
| 4254. | Azmi bin Alang | 27-4-2001 | 97590 | 360.00 |
| 4255. | Hazry bin Mohd Hanapiah | 27-4-2001 | 97720 | 360.00 |
| 4256. | Ong Nih Nih | 27-4-2001 | 97581 | 180.00 |
| 4257. | Salwa binti Hashim | 28-4-2001 | 88813 | 360.00 |
| 4258. | Kasevisvanathan a/l Samykanoo | 30-4-2001 | 97865 | 270.00 |
| 4259. | Pah Chang Huat | 30-4-2001 | 97956 | 180.00 |
| 4260. | Tan Ah Nyah | 30-4-2001 | 97970 | 180.00 |
| 4261. | Ismail bin Zakaria | 30-4-2001 | 98003 | 270.00 |
| 4262. | Ahmad Firdaus bin Abu Bakar | 30-4-2001 | 98024 | 360.00 |
| 4263. | Khor Gim Seng | 30-4-2001 | 98046 | 180.00 |
| 4264. | Fhaizah binti Ismail | 30-4-2001 | 98052 | 360.00 |
| 4265. | Devi a/p Kandasamy | 2-5-2001 | 88900 | 360.00 |
| 4266. | Zakaria binti Haji Ismail | 2-5-2001 | 89023 | 270.00 |
| 4267. | Rashidi binti Md Rashid | 2-5-2001 | 89027 | 360.00 |
| 4268. | Tholasee a/p Ramaiyah | 3-5-2001 | 98204 | 270.00 |
| 4269. | Sim Eok Koon @ Sim Khong Seng | 3-5-2001 | 98420 | 270.00 |
| 4270. | Abu Bakar bin Muhamed | 3-5-2001 | 98450 | 270.00 |
| 4271. | Abu Bakar bin Muhamed | 4-5-2001 | 89189 | 90.00 |
| 4272. | Muhamad Yusof bin Ibrahim | 4-5-2001 | 89354 | 270.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 4273. | Teh Chah Boh | 8-5-2001 | 98591 | 270.00 |
| 4274. | Zainon bin Bakar | 8-5-2001 | 98795 | 360.00 |
| 4275. | Ng Loo Khim | 10-5-2001 | 98920 | 360.00 |
| 4276. | R.Andyappan a/l Rengasamy | 10-5-2001 | 98940 | 270.00 |
| 4277. | Mohamed Ibrahim bin Syed Ibrahim | 10-5-2001 | 99064 | 360.00 |
| 4278. | Daramatasiah binti Naitula | 10-5-2001 | 99066 | 360.00 |
| 4279. | Lai Nyuk Choon | 10-5-2001 | 99084 | 360.00 |
| 4280. | Moy Khoong Fee | 10-5-2001 | 99083 | 360.00 |
| 4281. | Lee Yang Sok | 11-5-2001 | 89716 | 360.00 |
| 4282. | Hameed Sultan bin Abdullah @ Sikander | 11-5-2001 | 89904 | 270.00 |
| 4283. | Noor Fazilah binti Osman | 16-5-2001 | 90228 | 270.00 |
| 4284. | Rohani binti Mansor | 17-5-2001 | 99892 | 270.00 |
| 4285. | Abd Halim bin Che Ani | 18-5-2001 | 90610 | 360.00 |
| 4286. | Mohaidin Fatima Bee binti Abdul Razak | 21-5-2001 | 99592 | 360.00 |
| 4287. | Mohamed bin Yahaya | 22-5-2001 | 90963 | 360.00 |
| 4288. | Norasidah binti Mat Yusof | 24-5-2001 | 91286 | 360.00 |
| 4289. | Dharmalingam a/l Doraisamy | 25-5-2001 | 100632 | 270.00 |
| 4290. | Ulaganathan a/l K.A.P Ramasamy | 26-5-2001 | 91522 | 270.00 |
| 4291. | Lim Kok Peng | 5-6-2001 | 102162 | 270.00 |
| 4292. | Teoh Soo Peek | 5-6-2001 | 102262 | 90.00 |
| 4293. | Ooi Soon Huat | 5-6-2001 | 102390 | 180.00 |
| 4294. | Khoo Siew Kin | 6-6-2001 | 92421 | 270.00 |
| 4295. | Hassan bin Hamid | 6-6-2001 | 92595 | 360.00 |
| 4296. | Muhamad Rizal bin Bakar | 6-6-2001 | 92631 | 180.00 |
| 4297. | Chai Keok Yuen | 7-6-2001 | 102632 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 4298. | Lau Siew Hong | 7-6-2001 | 92744 | 90.00 |
| 4299. | Ooi Cheng Huat @ Ooi Beng Heng | 7-6-2001 | 102833 | 270.00 |
| 4300. | Goh Sa Yang @ Goh Ah Pow | 7-6-2001 | 92765 | 90.00 |
| 4301. | Thasneem Nesha binti S.Inayadhulla | 8-6-2001 | 92851 | 180.00 |
| 4302. | Wong Sock Kim | 8-6-2001 | 93016 | 90.00 |
| 4303. | Azizah binti Ahmad | 11-6-2001 | 103223 | 180.00 |
| 4304. | Ang Ah Nooi | 11-6-2001 | 102987 | 90.00 |
| 4305. | Amirudin bin Ismail | 11-6-2001 | 102994 | 225.00 |
| 4306. | Pushpanathan @ Anbrivunatham | 11-6-2001 | 103076 | 90.00 |
| 4307. | Tariah binti Din | 11-6-2001 | 103183 | 90.00 |
| 4308. | Ng Siew Meang | 11-6-2001 | 103189 | 90.00 |
| 4309. | Teoh Wei Keong | 11-6-2001 | 100309 | 90.00 |
| 4310. | Tan Ah Lee | 11-6-2001 | 103254 | 225.00 |
| 4311. | Mohamad bin Ishak | 12-6-2001 | 93178 | 225.00 |
| 4312. | Heng Ah Enya | 12-6-2001 | 93322 | 180.00 |
| 4313. | Tan Sew Hoo | 12-6-2001 | 93343 | 195.00 |
| 4314. | Mohd Shukor bin Md Shuib | 12-6-2001 | 100432 | 90.00 |
| 4315. | Ramli bin Abdul Rahim | 13-6-2001 | 103456 | 156.00 |
| 4316. | Che Tom binti Ishak | 13-6-2001 | 100517 | 180.00 |
| 4317. | Ho Lai Lan | 13-6-2001 | 100520 | 90.00 |
| 4318. | Koid Teng Chye | 14-6-2001 | 93430 | 90.00 |
| 4319. | Ahmad Rahimi bin Abd Rahim | 14-6-2001 | 93433 | 360.00 |
| 4320. | Wong Ai Loo @ Wong Oi Kheng | 14-6-2001 | 93639 | 270.00 |
| 4321. | Teoh Bee Hong | 14-6-2001 | 93670 | 225.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 4322. | Chelvakumary a/p M Pakerisamy | 14-6-2001 | 93677 | 180.00 |
| 4323. | Lim Lee Cheang | 15-6-2001 | 103622 | 225.00 |
| 4324. | Lim Ah Meng | 15-6-2001 | 103623 | 225.00 |
| 4325. | Choong Kwai Lin | 18-6-2001 | 93722 | 180.00 |
| 4326. | Mat Yusof bin Abdul Rahim | 18-6-2001 | 93723 | 156.00 |
| 4327. | Lee Yang Lim | 18-6-2001 | 93745 | 90.00 |
| 4328. | Din Bin Taib | 18-6-2001 | 93767 | 90.00 |
| 4329. | Mohammed Rahim bin Jab | 18-6-2001 | 93781 | 180.00 |
| 4330. | Mohd Elias bin Ramli | 18-6-2001 | 93795 | 156.00 |
| 4331. | Ong Teng Chai | 18-6-2001 | 100751 | 195.00 |
| 4332. | Song Sai Chang | 18-6-2001 | 93865 | 90.00 |
| 4333. | Marimuthu a/l Beeman | 18-6-2001 | 93885 | 90.00 |
| 4334. | Hasan bin Sahari | 18-6-2001 | 93886 | 225.00 |
| 4335. | Asmah a/p Mohamed | 19-6-2001 | 103772 | 90.00 |
| 4336. | Seow Chin Kheong | 19-6-2001 | 103901 | 180.00 |
| 4337. | Zubir bin Ahmed | 19-6-2001 | 103906 | 180.00 |
| 4338. | Noor Safarul Aswad bin Abdul Safar | 19-6-2001 | 103993 | 225.00 |
| 4339. | Abdul Rahman bin Ahmad | 19-6-2001 | 104034 | 288.00 |
| 4340. | Loh Lay Ai | 19-6-2001 | 104049 | 225.00 |
| 4341. | Rossidi bin Samsudin | 19-6-2001 | 104050 | 180.00 |
| 4342. | Teh Quek Poh | 20-6-2001 | 93919 | 195.00 |
| 4343. | Tan Gaik Hoon | 20-6-2001 | 93975 | 195.00 |
| 4344. | Kumaran a/l Chinniah | 21-6-2001 | 104170 | 270.00 |
| 4345. | Hoo Lay Hoon | 21-6-2001 | 104172 | 270.00 |
| 4346. | Norman bin Yahaya | 21-6-2001 | 104201 | 195.00 |
| 4347. | Haymalatha a/p Arumugam | 22-6-2001 | 94223 | 180.00 |
| 4348. | Seripah binti Tahar | 22-6-2001 | 94257 | 180.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 4349. | Mohd Hanafiah bin Che Hashim | 22-6-2001 | 94259 | 90.00 |
| 4350. | Nur Aziah binti Abdullah | 22-6-2001 | 94273 | 270.00 |
| 4351. | Asree bin Noordin | 22-6-2001 | 94294 | 195.00 |
| 4352. | Alijah binti Masdar | 25-6-2001 | 104812 | 180.00 |
| 4353. | Lim Saw Im | 25-6-2001 | 104820 | 195.00 |
| 4354. | Yusof bin Saad | 25-6-2001 | 104886 | 156.00 |
| 4355. | Abdullah Zamili bin Muhamad Taridi | 25-6-2001 | 101515 | 90.00 |
| 4356. | Lee Chee Wei | 25-6-2001 | 104952 | 360.00 |
| 4357. | Mugiyono bin Kartotomoh | 25-6-2001 | 104959 | 180.00 |
| 4358. | Fadzilah bin Abdul Rani | 25-6-2001 | 104960 | 180.00 |
| 4359. | Mohd Nahar bin Md Saad | 25-6-2001 | 104971 | 180.00 |
| 4360. | Aishah binti Jusoh | 25-6-2001 | 104970 | 270.00 |
| 4361. | Manogaran a/l Chinniah | 25-6-2001 | 104978 | 90.00 |
| 4362. | Abdullah Zamili bin Muhamad Taridi | 26-6-2001 | 101707 | 90.00 |
| 4363. | Lim Mei Khim | 26-6-2001 | 94634 | 90.00 |
| 4364. | Goh Eam Chuan | 26-6-2001 | 94644 | 180.00 |
| 4365. | Zainadah binti Hamad | 26-6-2001 | 94654 | 180.00 |
| 4366. | Fong Hai Onn | 26-6-2001 | 94726 | 90.00 |
| 4367. | Tan Guan Hing | 26-6-2001 | 94800 | 90.00 |
| 4368. | Yong Ehian Her | 26-6-2001 | 94799 | 90.00 |
| 4369. | Khaw Char Boh | 26-6-2001 | 94806 | 180.00 |
| 4370. | Ch'Ng Eng Mong | 27-6-2001 | 105010 | 90.00 |
| 4371. | Abdullah bin Abu Bakar | 27-6-2001 | 105013 | 156.00 |
| 4372. | Sity Sapiah binti Yusope | 27-6-2001 | 105062 | 180.00 |
| 4373. | Lee Ah Nya @ Jean Lee | 27-6-2001 | 105083 | 195.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 4374. | Siti Rohani binti Mursibi | 27-6-2001 | 105129 | 270.00 |
| 4375. | Lim Chee Kiang | 28-6-2001 | 94869 | 180.00 |
| 4376. | Lee Hua | 28-6-2001 | 94879 | 180.00 |
| 4377. | Ng Han Leng | 28-6-2001 | 94880 | 180.00 |
| 4378. | Shafie bin Saad | 28-6-2001 | 94884 | 180.00 |
| 4379. | Othman bin Ahmad | 28-6-2001 | 94933 | 180.00 |
| 4380. | Ismail bin Ramli | 28-6-2001 | 94934 | 180.00 |
| 4381. | Arizal bin Andah | 28-6-2001 | 95066 | 270.00 |
| 4382. | Laila Bee binti Abdul Karim | 29-6-2001 | 105328 | 180.00 |
| 4383. | Teng Lee Sun | 29-6-2001 | 105338 | 90.00 |
| 4384. | Teoh Weng Hock | 29-6-2001 | 102006 | 90.00 |
| 4385. | Abd Samad bin Abd Rahim | 30-6-2001 | 95198 | 180.00 |
| 4386. | Navalan a/l Manickam | 2-7-2001 | 105535 | 180.00 |
| 4387. | Fadzillah binti Ibrahim | 2-7-2001 | 105567 | 360.00 |
| 4388. | Noraini binti Talib | 2-7-2001 | 105615 | 360.00 |
| 4389. | Khor Ah Lek | 2-7-2001 | 105620 | 225.00 |
| 4390. | Noor Azyyati binti Ahmad | 2-7-2001 | 105633 | 270.00 |
| 4391. | Mohd Hashim bin Samsudin | 2-7-2001 | 105661 | 90.00 |
| 4392. | Ang Bee Lee | 2-7-2001 | 105692 | 360.00 |
| 4393. | Mohamed Mustafa bin Seeni Mohamed | 2-7-2001 | 105732 | 360.00 |
| 4394. | Harun bin Kamis | 2-7-2001 | 105748 | 90.00 |
| 4395. | Khalid bin Ahmad | 3-7-2001 | 95342 | 180.00 |
| 4396. | Tan Poh Ngee | 3-7-2001 | 95488 | 90.00 |
| 4397. | Liang Hong Choon | 5-7-2001 | 95630 | 180.00 |
| 4398. | Mohd Nasir bin Isahak @ Ishak | 10-7-2001 | 106429 | 360.00 |
| 4399. | Cheah Geot Hoe | 11-7-2001 | 96337 | 90.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 4400. | Zulkhairi bin Hashim | 11-7-2001 | 96498 | 180.00 |
| 4401. | Lee Sooi Leng @ Lee Chooi Leng | 11-7-2001 | 103122 | 225.00 |
| 4402. | Chong Soon Keat | 16-7-2001 | 107427 | 270.00 |
| 4403. | Mohd Nor bin Hashim | 16-7-2001 | 107588 | 360.00 |
| 4404. | Mhd Sibi Jasim | 16-7-2001 | 107720 | 180.00 |
| 4405. | Neoh Guan Khim | 18-7-2001 | 108386 | 90.00 |
| 4406. | Sabri bin Ahmad | 28-7-2001 | 110396 | 180.00 |
| 4407. | Md Noor Hassan | 31-7-2001 | 110941 | 180.00 |
| 4408. | Asma Bee binti Sinda Mathar | 31-7-2001 | 110858 | 180.00 |
| 4409. | Mr X | 31-7-2001 | 111071 | 360.00 |
| 4410. | Mohd Farizan Jaapar | 1-8-2001 | 100167 | 270.00 |
| 4411. | Rosli bin Sharif | 1-8-2001 | 100317 | 180.00 |
| 4412. | Mat Radzi bin Abu Bakar | 1-8-2001 | 111096 | 180.00 |
| 4413. | Zakaria bin A Rahim | 1-8-2001 | 111112 | 180.00 |
| 4414. | Abd Halim bin Awang | 8-8-2001 | 112362 | 270.00 |
| 4415. | Idris bin Arshad | 8-8-2001 | 112549 | 180.00 |
| 4416. | Ang Jiunn Jye | 13-8-2001 | 113213 | 90.00 |
| 4417. | Ana binti Nayan | 14-8-2001 | 102381 | 360.00 |
| 4418. | Tham Kui Pong | 21-8-2001 | 114580 | 360.00 |
| 4419. | Phatchalee Sae-Yao | 21-8-2001 | 114593 | 360.00 |
| 4420. | Rabakson @ Rabaaton binti Hashim | 21-8-2001 | 114634 | 360.00 |
| 4421. | Yaw Poh Chu | 21-8-2001 | 114733 | 360.00 |
| 4422. | Lai Chew Yen | 21-8-2001 | 114831 | 360.00 |
| 4423. | Lim Bee Bee | 21-8-2001 | 114845 | 360.00 |
| 4424. | Eng Leong Bee | 21-8-2001 | 114847 | 360.00 |
| 4425. | Krishnan a/l Muniandy | 22-8-2001 | 103505 | 360.00 |

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|-------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 4426. | Panner Selvan a/l Suppiah | 22-8-2001 | 103390 | 225.00 |
| 4427. | Mathihalagan a/l Chinnian | 22-8-2001 | 114560 | 360.00 |
| 4428. | Chan Peng Kah | 23-8-2001 | 115285 | 120.00 |
| 4429. | Normah binti Meadin | 23-8-2001 | 115315 | 180.00 |
| 4430. | Banuh a/p Ramaiah | 24-8-2001 | 103963 | 360.00 |
| 4431. | Ng Eng Au | 25-8-2001 | 115351 | 225.00 |
| 4432. | Kalai Selian a/l Pushpanathan | 28-8-2001 | 116750 | 195.00 |
| 4433. | Ariffin bin Ahmad | 29-8-2001 | 117367 | 225.00 |
| 4434. | Lim Kiang Haw | 29-8-2001 | 106088 | 195.00 |
| 4435. | Wong Siew Yen | 30-8-2001 | 117322 | 360.00 |
| 4436. | Ong Chin Choo | 30-8-2001 | 117961 | 195.00 |
| 4437. | Mohd Badri bin Salleh | 3-9-2001 | 107177 | 90.00 |
| 4438. | Harison binti Othman | 4-9-2001 | 118310 | 360.00 |
| 4439. | Hamizan binti Mustafa | 14-9-2001 | 108471 | 180.00 |
| 4440. | Chu Wei Peng | 21-9-2001 | 120252 | 195.00 |
| 4441. | Rosli bin Sharif | 25-9-2001 | 120622 | 45.00 |
| 4442. | Tan Chein Kuang | 5-11-2001 | 125625 | 225.00 |
| 4443. | Prasad Shalom Luis | 6-11-2001 | 114068 | 180.00 |
| 4444. | Khou Hock Chuan | 7-11-2001 | 125656 | 195.00 |
| 4445. | Khou Hock Lor | 7-11-2001 | 125655 | 225.00 |
| 4446. | Yeoh Bak Ey | 7-11-2001 | 125696 | 90.00 |
| 4447. | Yeoh Yng Siang | 7-11-2001 | 125692 | 90.00 |
| 4448. | Tan Yaw Hong | 7-11-2001 | 125694 | 90.00 |
| 4449. | Eng Soo Chen | 7-11-2001 | 124142 | 225.00 |
| 4450. | Cha Chuan Hong | 7-11-2001 | 125759 | 180.00 |
| 4451. | Ooi Choo Gaik | 7-11-2001 | 125760 | 180.00 |
| 4452. | Sofiah binti Othman | 7-11-2001 | 125771 | 288.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|--|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 4453. | Zainon bin Hamat | 7-11-2001 | 125773 | 288.00 |
| 4454. | Zulkeffly bin Samsudin | 7-11-2001 | 125772 | 288.00 |
| 4455. | Ishak bin Mahmud | 7-11-2001 | 125777 | 180.00 |
| 4456. | Mohd Rozi bin Yahaya | 7-11-2001 | 125824 | 180.00 |
| 4457. | Yaakob bin Ismail | 7-11-2001 | 125888 | 360.00 |
| 4458. | Tan Khoon How | 8-11-2001 | 114564 | 225.00 |
| 4459. | Ooi Suan Bee | 8-11-2001 | 114462 | 90.00 |
| 4460. | Kamariah binti Ahmad | 8-11-2001 | 114455 | 270.00 |
| 4461. | Ishak bin Mohd Noor | 8-11-2001 | 114362 | 360.00 |
| 4462. | Chai Kook Lan | 9-11-2001 | 125944 | 90.00 |
| 4463. | Seevakumaran a/l Kaidrayan | 9-11-2001 | 125976 | 270.00 |
| 4464. | Eshah binti Sab | 9-11-2001 | 125993 | 90.00 |
| 4465. | Tung Ha Hoo | 10-11-2001 | 114696 | 90.00 |
| 4466. | Zariha binti Othman | 10-11-2001 | 114745 | 180.00 |
| 4467. | Ong Siok Ting | 12-11-2001 | 126237 | 90.00 |
| 4468. | Teoh Kah Lee | 12-11-2001 | 126403 | 90.00 |
| 4469. | Hooi Poh On | 13-11-2001 | 114893 | 90.00 |
| 4470. | Hashim bin Halib | 13-11-2001 | 114954 | 90.00 |
| 4471. | Khoo Swee Kiew | 13-11-2001 | 114960 | 90.00 |
| 4472. | Shazli bin Talib | 15-11-2001 | 126582 | 288.00 |
| 4473. | Sharifah Fatimah binti Syd Abd Rahman | 16-11-2001 | 115157 | 360.00 |
| 4474. | Abu Bakar bin Shafie | 16-11-2001 | 115380 | 180.00 |
| 4475. | Tiew Sa Chia @ Tiew Bak Tiek | 19-11-2001 | 127183 | 270.00 |
| 4476. | Heng Chai Guan | 26-11-2001 | 125816 | 225.00 |
| 4477. | Nurjahan binti Ismail | 30-11-2001 | 126119 | 180.00 |

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| (1) | (2) | (3) | (4) | (5) |
|-------------|---------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 4478. | Basariah binti Ahmad | 26-12-2001 | 118592 | 288.00 |
| 4479. | Loh Chong Chye | 26-12-2001 | 118595 | 90.00 |
| 4480. | Abdul Safar bin Abdul Rahman | 28-12-2001 | 118804 | 225.00 |
| 4481. | Mutomah a/p Perisamy | 29-12-2001 | 130711 | 90.00 |
| 4482. | Rogayah binti Md Noor | 29-12-2001 | 130788 | 360.00 |
| 4483. | Lim Han Huat | 31-12-2001 | 119114 | 270.00 |
| 4484. | Abdul Hamid bin Othman | 31-12-2001 | 119123 | 360.00 |
| 4485. | Sajahan bin Mohamad Ali | 3-1-2002 | 119261 | 270.00 |
| 4486. | Tan Po Ling | 3-1-2002 | 119306 | 270.00 |
| 4487. | Arifin Dollah | 7-1-2002 | 119542 | 156.00 |
| 4488. | Mustafa bin Mohamed Noor | 7-1-2002 | 128706 | 225.00 |
| 4489. | Zulfekri bin Isa | 7-1-2002 | 128705 | 225.00 |
| 4490. | Alogarsamy a/l Singam | 10-1-2002 | 132154 | 195.00 |
| 4491. | Halimah binti Saat | 11-1-2002 | 120252 | 195.00 |
| 4492. | Abdul Hadi Yahaya | 11-1-2002 | 120314 | 180.00 |
| 4493. | Zaitun binti Mahmood | 11-1-2002 | 120315 | 270.00 |
| 4494. | Safiee bin Sareef | 11-1-2002 | 120313 | 270.00 |
| 4495. | Khong Peng Chiang | 11-1-2002 | 120483 | 195.00 |
| 4496. | Noorharyadi bin Ashaari | 14-1-2002 | 132563 | 360.00 |
| 4497. | Sugukumat a/l Palanisamy | 14-1-2002 | 132574 | 360.00 |
| 4498. | R.Subramaniam a/l T Ramasamy | 15-1-2002 | 132889 | 225.00 |
| 4499. | Loh Hock Cheh | 16-1-2002 | 121026 | 195.00 |
| 4500. | Ong Chin Soon | 16-1-2002 | 133153 | 225.00 |
| 4501. | Maliga a/p Apparo | 16-1-2002 | 133177 | 195.00 |
| 4502. | Mohamad Azhari bin Md Razak | 21-1-2002 | 121884 | 180.00 |

WARTA KERAJAAN NEGERI PULAU PINANG

4hb Feb. 2010]

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| (1) | (2) | (3) | (4) | (5) |
|-------------|-----------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 4503. | Yusof bin Othman | 21-1-2002 | 134242 | 195.00 |
| 4504. | Mohd Hilmy bin Mahmud | 23-1-2002 | 122765 | 288.00 |
| 4505. | Lee Say Boon | 29-1-2002 | 136719 | 195.00 |
| 4506. | Lee Yeong Hooi | 29-1-2002 | 136718 | 195.00 |
| 4507. | Augustin Aru Das | 29-1-2002 | 136752 | 225.00 |
| 4508. | Lim Kiat Seg | 29-1-2002 | 123953 | 90.00 |
| 4509. | Md Noordin bin Md Mydin | 31-1-2002 | 137272 | 195.00 |
| 4510. | Lee Phoo Tin | 5-2-2002 | 139043 | 90.00 |
| 4511. | Asnah bt Ali | 7-2-2002 | 127207 | 360.00 |
| 4512. | Abdul Gani bin Adam | 7-2-2002 | 127205 | 360.00 |
| 4513. | Fatimah binti Yeob | 9-2-2002 | 140958 | 360.00 |
| 4514. | Mohammad bin Darus | 11-2-2002 | 141331 | 360.00 |
| 4515. | Azhar bin Ahmad | 11-2-2002 | 141361 | 360.00 |
| 4516. | Ahmad bin Saud | 11-2-2002 | 141359 | 360.00 |
| 4517. | Nizamudin bin Mydin Pitchay | 11-2-2002 | 141362 | 195.00 |
| 4518. | Eusope bin Lasim | 11-2-2002 | 141406 | 360.00 |
| 4519. | Syed Jamal bin Syed Ahmad | 11-2-2002 | 128041 | 156.00 |
| 4520. | Fatimah binti Abd Rahman | 14-2-2002 | 128320 | 360.00 |
| 4521. | Rabiahbi binti Mohd Ibrahim | 14-2-2002 | 141526 | 360.00 |
| 4522. | Jaafar bin A Rahman | 14-2-2002 | 141528 | 360.00 |
| 4523. | Siti Mariam binti Ali | 14-2-2002 | 141531 | 360.00 |
| 4524. | Murad bin Saad | 14-2-2002 | 141533 | 360.00 |
| 4525. | Mastaniama binti Mydin | 14-2-2002 | 128319 | 360.00 |
| 4526. | Che Amah binti Hashim @ Hassim | 14-2-2002 | 128317 | 360.00 |
| 4527. | Julhara Bee binti Kader Lebbay | 14-2-2002 | 128322 | 360.00 |
| 4528. | Mariah binti Kelevan | 14-2-2002 | 141592 | 360.00 |

WARTA KERAJAAN NEGERI PULAU PINANG

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[4hb Feb. 2010

| (1) | (2) | (3) | (4) | (5) |
|-------------|---|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 4529. | Hanizah binti Ali | 14-2-2002 | 141590 | 360.00 |
| 4530. | Zurina binti Idris | 14-2-2002 | 128323 | 360.00 |
| 4531. | Mohamed Azali bin Arshad | 14-2-2002 | 128324 | 360.00 |
| 4532. | S M Shaik Dawood bin Mohd Shariff | 14-2-2002 | 141615 | 360.00 |
| 4533. | Zawinah binti Hamid | 14-2-2002 | 141711 | 360.00 |
| 4534. | Fadzeah binti Ibrahim | 15-2-2002 | 141846 | 360.00 |
| 4535. | Othman bin Mat | 15-2-2002 | 141936 | 360.00 |
| 4536. | Khairul Anuar bin Othman | 15-2-2002 | 141938 | 360.00 |
| 4537. | Sopiah binti Abdul Razak | 15-2-2002 | 141961 | 360.00 |
| 4538. | Mohamad Fadzil bin Md Nor | 15-2-2002 | 141972 | 360.00 |
| 4539. | Rameli @ Ramli bin Abdullah | 15-2-2002 | 141998 | 360.00 |
| 4540. | Ruslina binti Ariffin | 15-2-2002 | 142044 | 360.00 |
| 4541. | Patmabi binti Wahab | 15-2-2002 | 128717 | 360.00 |
| 4542. | Deenur Khan bin T.S.K Shaik Dawood | 22-2-2002 | 130698 | 360.00 |
| 4543. | Encik Abdul Kalim bin K Md Abu Bakar | 22-2-2002 | 143925 | 360.00 |
| 4544. | Gunasegaran a/l M Malei Raja | 25-2-2002 | 144841 | 360.00 |
| 4545. | Asmah binti Mohd Zain | 25-2-2002 | 131614 | 360.00 |
| 4546. | Ng Geak Eng | 26-2-2002 | 145721 | 360.00 |
| 4547. | Idris bin Hassan | 27-2-2002 | 133271 | 360.00 |
| 4548. | Fatimah binti Muhamad | 28-2-2002 | 134047 | 360.00 |
| 4549. | Mohamed bin Shayu | 1-3-2002 | 149075 | 360.00 |
| 4550. | Ahmad bin Mat Amin | 1-3-2002 | 135151 | 360.00 |
| 4551. | Mansor bin Ramli | 1-3-2002 | 135148 | 360.00 |
| 4552. | Keoh Beng Ho | 1-3-2002 | 135153 | 360.00 |

WARTA KERAJAAN NEGERI PULAU PINANG

4hb Feb. 2010]

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| (1) | (2) | (3) | (4) | (5) |
|-------------|------------------------------------|------------------------------|-----------------------------|------------------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount (RM) |
| 4553. | Lee Yoke Lian | 1-3-2002 | 135155 | 360.00 |
| 4554. | Cheah Yoong Wah | 1-3-2002 | 149252 | 90.00 |
| 4555. | Mohd Radzi bin Aman | 4-3-2002 | 135354 | 360.00 |
| 4556. | Mohamad Shahuddin Mat Nusi | 4-3-2002 | 135355 | 360.00 |
| 4557. | Muhammed bin Mohamed Salleh | 4-3-2002 | 135370 | 360.00 |
| 4558. | Habsah binti Ibrahim | 4-3-2002 | 135390 | 360.00 |
| 4559. | Ang Hok Lai | 5-3-2002 | 144912 | 90.00 |
| 4560. | Unnamalai a/p Muniandy | 5-3-2002 | 144919 | 360.00 |
| 4561. | Chew Huat Seng | 5-3-2002 | 149791 | 360.00 |
| 4562. | Salleh bin Ahmad | 6-3-2002 | 135883 | 360.00 |
| 4563. | Mustapha bin Othman | 6-3-2002 | 135881 | 360.00 |
| 4564. | Mohamad Rodzi bin Ahmad | 6-3-2002 | 136016 | 360.00 |
| 4565. | Kuek See Han | 6-3-2002 | 136017 | 360.00 |
| 4566. | Tan Chooi Hoe | 6-3-2002 | 136020 | 360.00 |
| 4567. | Abu Bakar bin Ismail | 26-3-2002 | 152644 | 360.00 |
| 4568. | Hasbollah bin Wahab | 27-3-2002 | 138695 | 225.00 |
| 4569. | Heshah Bee binti M.M Kader Rawther | 27-3-2002 | 48350 | 180.00 |
| 4570. | Anuar bin Md Mustafa | 28-3-2002 | 152981 | 360.00 |
| 4571. | Siti Fatimah Baharum | 29-3-2002 | 139029 | 360.00 |
| 4572. | R Thaiyanayagi a/p Rajangan | 29-3-2002 | 138873 | 180.00 |
| 4573. | Kamariah binti Ismail | 29-3-2002 | 138909 | 360.00 |
| 4574. | Zamri bin Jamaluddin | 29-3-2002 | 148625 | 360.00 |
| 4575. | Man Saniang | 29-3-2002 | 138921 | 360.00 |
| 4576. | Khatijah binti Kutty Pudzin | 1-4-2002 | 139072 | 360.00 |
| 4577. | Bahayah binti Zainuddin | 1-4-2002 | 139259 | 360.00 |

WARTA KERAJAAN NEGERI PULAU PINANG

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[4hb Feb. 2010

| (1) | (2) | (3) | (4) | (5) |
|-------------|--------------------------------------|------------------------------|-----------------------------|------------------|
| Bil. No. | Nama Name | Tarikh Resit Receipt Date | No. Resit Receipt Number | Jumlah Amount |
| | | | | (RM) |
| 4578. | Anuar Sharil bin Yahaya | 2-4-2002 | 153558 | 360.00 |
| 4579. | Maya Kista a/l Shinneyah | 2-4-2002 | 153563 | 360.00 |
| 4580. | Yew Siew Hiang | 3-4-2002 | 139420 | 180.00 |
| 4581. | Mazham bin Abdul Jalil | 3-4-2002 | 30959 | 195.00 |
| 4582. | Kee Lok Seang | 4-4-2002 | 153775 | 90.00 |
| 4583. | Murlinathan a/l Pattel | 4-4-2002 | 153785 | 360.00 |
| 4584. | Tan Ah Bee @ Tan Teng Seah | 4-4-2002 | 153824 | 90.00 |
| 4585. | Teoh Chew Hiangteng Seah | 4-4-2002 | 153825 | 90.00 |
| 4586. | Shanmuganathan a/l John Dorairaju | 5-4-2002 | 139795 | 180.00 |
| 4587. | Ahmad Daud bin Abd Rahim | 5-4-2002 | 139883 | 180.00 |
| 4588. | Supramaniam a/l Permal | 5-4-2002 | 139886 | 90.00 |
| 4589. | Devika a/p Sadian | 5-4-2002 | 139898 | 90.00 |
| 4590. | Lin Joo Ching | 8-4-2002 | 153923 | 90.00 |
| 4591. | Jariah binti Awang | 8-4-2002 | 154057 | 180.00 |
| 4592. | Zaleha binti Abdul Wahab | 8-4-2002 | 154056 | 90.00 |
| 4593. | Marzoki bin Ijabdul Wahab | 8-4-2002 | 154063 | 180.00 |
| 4594. | Ng Ching Son | 9-4-2002 | 48989 | 270.00 |
| 4595. | Ibrahim bin Mohamad | 9-4-2002 | 140059 | 180.00 |
| 4596. | Norniza binti Hamid | 10-4-2002 | 154351 | 270.00 |
| 4597. | Sufiah binti Md Mustaffa | 11-4-2002 | 140428 | 360.00 |
| 4598. | Seran a/l Sinnasamy | 11-4-2002 | 140527 | 180.00 |
| 4599. | Sarojini a/p Subramaniam | 18-4-2002 | 141210 | 360.00 |
| 4600. | Wong Sau Wai | 19-4-2002 | 155648 | 360.00 |
| 4601. | Wong Seow Kam | 19-4-2002 | 151128 | 90.00 |
| 4602. | Ng Soo Yeang | 27-4-2002 | 142487 | 90.00 |

WARTA KERAJAAN NEGERI PULAU PINANG

4hb Feb. 2010]

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| (1) | (2) | (3) | (4) | (5) |
|--------------------|------------------------------------|-------------------------------------|------------------------------------|-------------------------|
| Bil. <i>No.</i> | Nama <i>Name</i> | Tarikh Resit <i>Receipt Date</i> | No. Resit <i>Receipt Number</i> | Jumlah <i>Amount</i> |
| | | | | (RM) |
| 4603. | Abd Rahim bin Ahmad | 27-4-2002 | 142418 | 360.00 |
| 4604. | Abdul Aziz bin Jaafar | 29-4-2002 | 156959 | 180.00 |
| 4605. | Lee Yoke Wah | 29-4-2002 | 156979 | 180.00 |
| 4606. | Raja Sharin bin Raja Shahar | 29-4-2002 | 157087 | 180.00 |
| 4607. | Anuar bin Salleh | 29-4-2002 | 157201 | 90.00 |
| 4608. | Yusof bin Man | 29-4-2002 | 157221 | 360.00 |
| 4609. | Rozihhasni binti Che Soh | 30-4-2002 | 142737 | 180.00 |
| 4610. | Sobariah binti Ismail | 2-5-2002 | 157436 | 180.00 |
| 4611. | Suriani binti Mohamed Idris | 2-5-2002 | 51450 | 360.00 |
| 4612. | Mat Nawi bin Abdullah | 2-5-2002 | 51448 | 360.00 |
| 4613. | Mohd Isa bin Hasan | 2-5-2002 | 157729 | 180.00 |
| 4614. | Ah Mooy @ Loo Ah Mooy | 3-5-2002 | 153079 | 270.00 |
| 4615. | Chuah Chew Ling | 6-5-2002 | 157814 | 90.00 |
| 4616. | Saniah binti Masari | 6-5-2002 | 157828 | 360.00 |
| 4617. | Jamilah binti Jaafar | 6-5-2002 | 158130 | 180.00 |
| 4618. | Abdul Rahman bin Yaakub | 7-5-2002 | 143446 | 360.00 |
| 4619. | Wan Abdullah Sani bin Mohd Noor | 8-5-2002 | 158503 | 360.00 |
| 4620. | Halil bin Ahmad | 14-5-2002 | 144180 | 180.00 |
| 4621. | Norhafiza binti Abu Hassan | 14-5-2002 | 144196 | 180.00 |
| | | | JUMLAH | 2,460,868.77 |

Bertarikh 11 Disember 2009

Dated 11 December 2009

[MPSP/99/1-1/19 Bah. 1 Jil.3; PUNPP.152.100-1/1/11]

MOKHTAR BIN MOHD. JAIT
Yang Dipertua
Majlis Perbandaran Seberang Perai
Pulau Pinang

AKTA PEMULIHARAAN TANAH 1960

(Akta 385)

LAND CONSERVATION ACT 1960

(Act 385)

No. 51.

(Seksyen 3)

(Section 3)

Adalah dengan ini diberitahu bahawa Yang di-Pertua Negeri dalam Majlis membatalkan pengisytiharan tanah bukit setakat yang berkenaan seperti yang dijadualkan di bawah ini dan dipetakan di atas Peta No. P.W. 842 yang disimpan di Pejabat Pengarah Ukur, Pulau Pinang yang mana telah diisytiharkan sebagai tanah bukit sepertimana yang diwartakan menurut Kenyataan *Warta* No. 4 bertarikh 5 September 1957.

It is hereby notified that Yang di-Pertua Negeri-in-Council revokes the declaration of hill land in so far as it relates to land as scheduled hereto and delineated upon Plan No. P.W. 842 as deposited in the Office of Director of Survey, Penang which has been declared to be hill lands *Vide Gazette Notification* No. 4 dated 5 September 1957.

JADUAL/SCHEDULE

Daerah—Seberang Perai Tengah. No. Lot—1135. Mukim—15. Jenis dan No. Hakmilik—Geran No. 19164. Luas—84888.8749 meter persegi. (20.9765 ekar)

Bertarikh 12 Januari 2010

Dated 12 January 2010

[PTG/TB/SPT/93. PTSPT/TB/76]

NG WEE KOK

*Setiausaha**Majlis Mesyuarat Kerajaan**Pulau Pinang***No. 52.**

(Seksyen 3)

(Section 3)

Adalah dengan ini diberitahu bahawa Yang di-Pertua Negeri dalam Majlis membatalkan pengisytiharan tanah bukit setakat yang berkenaan seperti yang dijadualkan di bawah ini dan dipetakan di atas Peta No. P.W. 848 yang disimpan di Pejabat Pengarah Ukur, Pulau Pinang yang mana telah diisytiharkan sebagai tanah bukit sepertimana yang diwartakan menurut Kenyataan *Warta* No. 125 bertarikh 9 Jun 1960.

It is hereby notified that Yang di-Pertua Negeri-in-Council revokes the declaration of hill land in so far as it relates to land as scheduled hereto and delineated upon Plan No. P.W. 848 as deposited in the Office of Director of Survey, Penang which has been declared to be hill lands *Vide Gazette Notification No. 125 dated 9 Jun 1960.*

JADUAL/SCHEDULE

Daerah—Seberang Perai Selatan. No. Lot—18. Mukim—4. Jenis dan No. Hakmilik—Geran No. 225. Luas—8371.9209 meter persegi.

Bertarikh 18 Januari 2010

Dated 18 January 2010
[PTG/TS/SPS/496. PTSPS/E/666]

NG WEE KOK
Setiausaha
Majlis Mesyuarat Kerajaan
Pulau Pinang

No. 53.

(Seksyen 3)

(Section 3)

Adalah dengan ini diberitahu bahawa Yang di-Pertua Negeri dalam Majlis membatalkan pengisytiharan tanah bukit setakat yang berkenaan seperti yang dijadualkan di bawah ini dan dipetakan di atas Peta No. PW 847 yang disimpan di Pejabat Pengarah Ukur, Pulau Pinang yang mana telah diisytiharkan sebagai tanah bukit sepertimana yang diwartakan menurut Kenyataan *Warta No. 125* bertarikh 9 Jun 1960.

It is hereby notified that Yang di-Pertua Negeri-in-Council revokes the declaration of hill land in so far as it relates to land as scheduled hereto and delineated upon Plan No. PW 847 as deposited in the Office of Director of Survey, Penang which has been declared to be hill lands *Vide Gazette Notification No. 125 dated 9 Jun 1960.*

JADUAL/SCHEDULE

| Daerah | No. Lot | Mukim | No. & Jenis Hakmilik | Keluasan Meter Persegi |
|---------------------------|----------------------------|-------|----------------------|---------------------------|
| Seberang Perai Selatan | 104 | 4 | Geran Mukim No. 199 | 10091.8322 |
| | 106 | 4 | Geran Mukim No. 198 | 3391.7662 |
| | 127 | 4 | Geran Mukim No. 248 | 12722.2847 |
| | 1266 (Lot Lama 1119) | 4 | Geran No. 4527 | 28714.4667 |

Bertarikh 18 Januari 2010

Dated 18 January 2010
[PTG/TB/SPS/140; PTSPS/AM/67(172)]

NG WEE KOK
Setiausaha
Majlis Mesyuarat Kerajaan
Pulau Pinang

ENAKMEN PENTADBIRAN AGAMA ISLAM
(NEGERI PULAU PINANG) 2004

ADMINISTRATION OF THE RELIGION OF ISLAM
(STATE OF PENANG) ENACTMENT 2004

No. 54.

PELANTIKAN ANGGOTA MAJLIS AGAMA ISLAM NEGERI PULAU PINANG
DI BAWAH SUBPERENGGAN 11(1)(D)

APPOINTMENT OF MEMBERS OF MAJLIS AGAMA ISLAM
NEGERI PULAU PINANG UNDER SUBPARAGRAPH 11(1)(D)

Pada menjalankan kuasa yang diberikan oleh subseksyen 11(2) Enakmen Pentadbiran Agama Islam (Negeri Pulau Pinang) 2004, Yang di-Pertuan Agong telah melantik Ustaz Abd. Aziz @ Aziz bin Che Yacob, Pegawai Agama Istana Negara sebagai anggota Majlis Agama Islam Negeri Pulau Pinang berkuat kuasa mulai 16 Februari 2009 hingga 31 Disember 2009.

Pembatalan Pelantikan

Pelantikan Dato' Haji Abdul Rahman bin Mohd sebagai anggota Majlis Agama Islam Negeri Pulau Pinang yang disiarkan dalam Pemberitahuan *Warta Kerajaan* No. 274 bertarikh 19 Jun 2008 adalah dibatalkan berkuat kuasa mulai 16 Februari 2009.

In exercise of the powers conferred by subsection 11(2) of the Administration of the Religion of Islam (State of Penang) Enactment 2004, Yang di-Pertuan Agong has appointed Ustaz Abd. Aziz @ Aziz bin Che Yacob, Pegawai Agama Istana Negara as member of the Majlis Agama Islam Negeri Pulau Pinang with effect from 16 February 2009 to 31 December 2009.

Revocation of Appointment

The appointment of Dato' Haji Abdul Rahman bin Mohd as member of the Majlis Agama Islam Negeri Pulau Pinang as published in the *Gazette* Notification No. 274 dated 19 June 2008 is revoked with effect from 16 February 2009.

Bertarikh 28 Disember 2009

Dated 28 December 2009

[MAINPP/01/06/17/2 Jld. 2(77); PUNPP 152.100-1/2/2]

SHABUDIN BIN YAHAYA
Yang Dipertua
Majlis Agama Islam
Pulau Pinang

No. 55.

ANGGARAN PENDAPATAN DAN PERBELANJAAN MENURUS MAJLIS
AGAMA ISLAM NEGERI PULAU PINANG BAGI TAHUN 2010

Pada menjalankan kuasa yang diberikan oleh subseksyen 82(2) Enakmen Pentadbiran Agama Islam (Negeri Pulau Pinang) 2004, Yang di-Pertuan Agong meluluskan Anggaran Pendapatan dan Perbelanjaan Mengurus tahun 2010 bagi Majlis Agama Islam Negeri Pulau Pinang seperti yang dinyatakan dalam Jadual berikut:

JADUAL

ANGGARAN PENDAPATAN

| | RM | RM |
|------------------------------|---------------|---------------|
| (a) Kutipan Zakat | 40,000,000.00 | |
| (b) Kutipan Fitrah | 4,017,573.00 | |
| (c) Pentadbiran dan Kewangan | 11,400.00 | |
| (d) Wakaf | 1,847,915.00 | |
| (e) Sumber Am | 2,078,970.00 | |
| (d) Pulangan Pelaburan | 129,313.32 | |
| Jumlah Pendapatan | | 48,085,171.32 |

ANGGARAN PERBELANJAAN

| | RM | RM |
|------------------------------|---------------|---------------|
| (a) Pusat Urus Zakat | 62,217,587.00 | |
| (b) Pentadbiran dan Kewangan | 3,720,000.00 | |
| (c) Wakaf | 1,485,148.00 | |
| (d) Sumber Am | 1,008,754.00 | |
| Jumlah Perbelanjaan | | 68,431,489.00 |
| Lebih/(Kurangan) | | 20,346,317.68 |

Bertarikh 28 Disember 2009

[MAINPP/01/06/17/2 Jld. 2(79); PUNPP 152.100-1/2/2]

SHABUDIN BIN YAHAYA
Yang Dipertua
Majlis Agama Islam
Pulau Pinang

No. 56.

MAJLIS PERBANDARAN PULAU PINANG

RINGKASAN ANGGARAN HASIL DAN PERBELANJAAN TAHUN 2010

| ANGGARAN HASIL | 2009 RM | 2010 RM |
|----------------------|--------------------|--------------------|
| HASIL | | |
| Hasil Cukai | 146,683,987 | 152,021,015 |
| Hasil Bukan Cukai | 58,833,808 | 58,581,829 |
| Terimaan Bukan Hasil | 16,324,000 | 19,457,832 |
| Jumlah Hasil | <u>221,841,795</u> | <u>230,060,676</u> |

ANGGARAN PERBELANJAAN

PERBELANJAAN

| | | |
|-------------------------------------|--------------------|---------------------|
| Emolumen | 83,326,502 | 90,823,158 |
| Perkhidmatan Dan Bekalan | 118,202,720 | 109,310,756 |
| Aset | 12,128,516 | 55,434,147 |
| Pemberian Dan Kenaan Bayaran Tetap | 964,521 | 2,722,410 |
| Perbelanjaan-perbelanjaan Yang Lain | 7,219,536 | 11,729,218 |
| Jumlah Perbelanjaan | <u>221,841,795</u> | <u>270,019,689</u> |
| (Kurangan) | <u>—</u> | <u>(39,959,013)</u> |

RINGKASAN HASIL MENGIKUT OBJEK SEBAGAI

| Kod | Objek Sebagai | Anggaran Hasil 2009 | Anggaran Hasil 2010 |
|-------------|--------------------------|------------------------|------------------------|
| HASIL CUKAI | | | |
| 61000 | Kadar Taksiran | 142,172,350 | 147,509,378 |
| 62000 | Sumbangan Membantu Kadar | 4,511,637 | 4,511,637 |
| | Jumlah | <u>146,683,987</u> | <u>152,021,015</u> |

WARTA KERAJAAN NEGERI PULAU PINANG

4hb Feb. 2010]

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| Kod | Objek Sebagai | Anggaran Hasil 2009 | Anggaran Hasil 2010 |
|--|---|------------------------|------------------------|
| HASIL BUKAN CUKAI | | | |
| 71000 | Lesen Dan Permit | 3,404,832 | 3,802,390 |
| 72000 | Perkhidmatan Dan Bayaran Perkhidmatan | 25,878,699 | 21,310,391 |
| 73000 | Perolehan Dari Jualan Barang | 6,293,460 | 16,554,050 |
| 74000 | Sewaan | 13,167,847 | 11,330,722 |
| 75000 | Faedah Dan Perolehan Dari Pelaburan | 4,142,950 | 3,142,950 |
| 76000 | Denda Dan Hukuman | 5,767,500 | 2,366,326 |
| 79000 | Pelbagai Terimaan | 178,520 | 75,000 |
| | Jumlah | <u>58,833,808</u> | <u>58,581,829</u> |
| TERIMAAN BUKAN HASIL | | | |
| 81000 | Pulangan Balik Perbelanjaan | — | 100,000 |
| 82000 | Terimaan Daripada Agensi-agensi Kerajaan | 11,840,000 | 11,842,832 |
| 83000 | Pemberian | 4,484,000 | 7,515,000 |
| | Jumlah | <u>16,324,000</u> | <u>19,457,832</u> |
| | Jumlah Hasil | <u>221,841,795</u> | <u>230,060,676</u> |
| RINGKASAN PERBELANJAAN MENGIKUT OBJEK SEBAGAI | | | |
| EMOLUMEN | | | |
| 11000 | Gaji Dan Upahan | 42,019,621 | 49,314,021 |
| 12000 | Elaun Tetap | 17,018,274 | 17,567,065 |
| 13000 | Sumbangan Berkanun Untuk Kakitangan | 7,354,756 | 7,331,303 |
| 14000 | Elaun Lebih Masa | 12,861,479 | 12,256,952 |
| 15000 | Faedah-faedah Kewangan Yang Lain | 4,072,372 | 4,353,817 |
| | Jumlah | <u>83,326,502</u> | <u>90,823,158</u> |

WARTA KERAJAAN NEGERI PULAU PINANG

240

[4hb Feb. 2010

| Kod | Objek Sebagai | Anggaran Hasil 2009 | Anggaran Hasil 2010 |
|---|--|------------------------|------------------------|
| PERKHIDMATAN DAN BEKALAN | | | |
| 21000 | Perbelanjaan Perjalanan Dan Sara Hidup | 3,162,472 | 2,527,788 |
| 23000 | Perhubungan Dan Utiliti | 12,948,801 | 13,070,993 |
| 24000 | Sewaan | 3,257,180 | 3,011,333 |
| 26000 | Bekalan Bahan Mentah Dan Bahan-Bahan Untuk Penyelenggaraan Dan Pembaikan | 4,260,270 | 3,837,920 |
| 27000 | Bekalan Dan Bahan-bahan Lain | 1,836,463 | 1,986,378 |
| 28000 | Penyelenggaraan Dan Pembaikan Kecil Yang Dibeli | 54,880,595 | 49,788,123 |
| 29000 | Perkhidmatan Iktisas Dan Perkhidmatan Lain Yang Dibeli Dan Hospitaliti | 37,856,939 | 35,088,221 |
| | Jumlah | 118,202,720 | 109,310,756 |
| ASET | | | |
| 31000 | Tanah Dan Pembaikan | 0 | 2,000,000 |
| 32000 | Bangunan Dan Pembaikan Bangunan | 481,000 | 36,349,244 |
| 33000 | Kemudahan Dan Pembaikan Kemudahan | 9,903,465 | 12,507,841 |
| 34000 | Kenderaan Dan Jentera | 600,000 | 1,775,000 |
| 35000 | Harta Modal-Harta Modal Yang Lain | 1,144,051 | 2,802,062 |
| | Jumlah | 12,128,516 | 55,434,147 |
| PEMBERIAN DAN KENAAN BAYARAN TETAP | | | |
| 41000 | Biasiswa, Dermasiswa Dan Bantuan Pelajaran | 75,000 | 75,000 |
| 42000 | Pemberian Dalam Negeri | 353,160 | 1,818,720 |
| 45000 | Faedah, Dividen Dan Kenaan Bayaran Hutang Negara Yang Lain | 126,789 | 126,788 |

| Kod | Objek Sebagai | Anggaran Hasil 2009 | Anggaran Hasil 2010 |
|--|------------------------------|------------------------|------------------------|
| 47000 | Ganjaran | 344,339 | 94,332 |
| 48000 | Gantian Cuti Rehat | 65,233 | 607,570 |
| | Jumlah | <u>964,521</u> | <u>2,722,410</u> |
| PERBELANJAAN-PERBELANJAAN YANG LAIN | | | |
| 51000 | Pulangan Balik Dan Hapuskira | 1,322,500 | 1,825,000 |
| 52000 | Bayaran-bayaran Yang Lain | 5,897,036 | 9,904,218 |
| | Jumlah | <u>7,219,536</u> | <u>11,729,218</u> |
| | Jumlah Perbelanjaan | <u>221,841,795</u> | <u>270,019,689</u> |

KANUN TANAH NEGARA
(Akta 56 tahun 1965)

NATIONAL LAND CODE
(Act 56 of 1965)

No. 57.

(Seksyen 62)

PERIZABAN TANAH BAGI MAKSUD AWAM

(Section 62)

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa-kuasa yang diberi oleh subseksyen (1) seksyen 62 Kanun Tanah Negara [*Akta 56 tahun 1965*], Pihak Berkuasa Negeri Pulau Pinang dengan ini telah merizabkan tanah yang diperihalkan dalam Jadual di bawah ini menjadi tanah rizab bagi maksud awam iaitu sebagai Tapak Sistem dan Perkhidmatan Pembetungan dan telah menetapkan bahawa Pesuruhjaya Tanah Persekutuan sebagai Pegawai Pengawal dan Suruhanjaya Perkhidmatan Air Negara (SPAN) sebagai agensi penyelenggara tanah rizab tersebut.

In exercise of the powers conferred by subsection (1) of section 62 of the National Land Code [*Act 56 of 1965*], the State Authority of Penang hereby reserves the land described in the Schedule here to be reserved land for public purposes, to wit, a site for sewage treatment plant and has designated Federal Land Commissioner to have the control and The National Water Commission to maintain the said reserved land.

JADUAL/SCHEDULE

Daerah—Seberang Perai Tengah.

| Mukim | No. Lot | No. Pelan Akui | Keluasan Meter Persegi |
|-------|---------|----------------|------------------------------|
| 1 | 4635 | P.A. 07-017653 | 328 |
| | 4638 | P.A. 07-017653 | 353 |

Bertarikh 12 Januari 2010

Dated 12 January 2010

[PTG/PS/SPT/276; PTBM/C/260; PUBLPP 14-89]

NG WEE KOK
Setiausaha
Majlis Mesyuarat Kerajaan
Pulau Pinang

No. 58.

(Seksyen 62)

PERIZABAN TANAH BAGI MAKSUD AWAM

(Section 62)

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa-kuasa yang diberi oleh subseksyen (1) seksyen 62 Kanun Tanah Negara [*Akta 56 tahun 1965*], Pihak Berkuasa Negeri Pulau Pinang dengan ini telah merizabkan tanah yang diperihalkan dalam Jadual di bawah ini menjadi tanah rizab bagi maksud awam iaitu sebagai Tapak Sistem dan Perkhidmatan Pembetungan dan telah menetapkan bahawa Pesuruhjaya Tanah Persekutuan sebagai Pegawai Pengawal dan Suruhanjaya Perkhidmatan Air Negara (SPAN) sebagai agensi penyelenggara tanah rizab tersebut.

In exercise of the powers conferred by subsection (1) of section 62 of the National Land Code [*Act 56 of 1965*], the State Authority of Penang hereby reserves the land described in the Schedule here to be reserved land for public purposes, to wit, a site for sewage treatment plant and has designated Federal Land Commissioner to have the control and The National Water Commission to maintain the said reserved land.

JADUAL/SCHEDULE

Daerah—Seberang Perai Tengah. Mukim—1. No. Lot—4615. No. Pelan Akui—P.A. 07-017657. Luas—245 meter persegi.

Bertarikh 12 Januari 2010

Dated 12 January 2010

[PTG/PS/SPT/274; PTBM/C/251; PUBLPP 144-88]

NG WEE KOK
Setiausaha
Majlis Mesyuarat Kerajaan
Pulau Pinang

No. 59.

(Seksyen 62)

PERIZABAN TANAH BAGI MAKSUD AWAM

(Section 62)

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa-kuasa yang diberi oleh subseksyen (1) seksyen 62 Kanun Tanah Negara [*Akta 56 tahun 1965*], Pihak Berkuasa Negeri Pulau Pinang dengan ini telah merizabkan tanah yang diperihalkan dalam Jadual di bawah ini menjadi tanah rizab bagi maksud awam iaitu sebagai Tapak Sistem dan Perkhidmatan Pembetungan dan telah menetapkan bahawa Pesuruhjaya Tanah Persekutuan sebagai Pegawai Pengawal dan Suruhanjaya Perkhidmatan Air Negara (SPAN) sebagai agensi penyelenggara tanah rizab tersebut.

In exercise of the powers conferred by subsection (1) of section 62 of the National Land Code [*Act 56 of 1965*], the State Authority of Penang hereby reserves the land described in the Schedule here to be reserved land for public purposes, to wit, a site for sewage treatment plant and has designated Federal Land Commissioner to have the control and The National Water Commission to maintain the said reserved land.

JADUAL/SCHEDULE

Daerah—Seberang Perai Tengah. Mukim—1. No. Lot—4494. No. Pelan Akui—07-014017. Luas—847 meter persegi.

Bertarikh 12 Januari 2010

Dated 12 January 2010

[PTG/PS/SPT/222; PTBM/C/212; PUBLPP 138-85]

NG WEE KOK

*Setiausaha**Majlis Mesyuarat Kerajaan
Pulau Pinang***No. 60.**

(Seksyen 62)

PERIZABAN TANAH BAGI MAKSUD AWAM

(Section 62)

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa-kuasa yang diberi oleh subseksyen (1) seksyen 62 Kanun Tanah Negara [*Akta 56 tahun 1965*], Pihak Berkuasa Negeri Pulau Pinang dengan ini telah merizabkan tanah yang diperihalkan dalam Jadual di bawah ini menjadi tanah rizab bagi maksud awam iaitu sebagai Tapak Sistem dan Perkhidmatan Pembetungan dan telah menetapkan bahawa Pesuruhjaya Tanah Persekutuan sebagai Pegawai Pengawal dan Suruhjaya Perkhidmatan Air Negara (SPAN) sebagai agensi penyelenggara tanah rizab tersebut.

In exercise of the powers conferred by subsection (1) of section 62 of the National Land Code [*Act 56 of 1965*], the State Authority of Penang hereby reserves the land described in the Schedule here to be reserved land for public purposes, to wit, a site for sewage treatment plant and has designated Federal Land Commissioner to have the control and The National Water Commission to maintain the said reserved land.

JADUAL/SCHEDULE

Daerah—Seberang Perai Tengah.

| Mukim | No. Lot | No. Pelan Akui | Keluasan Meter Persegi |
|-------|---------|----------------|------------------------------|
| 1 | 2602 | P.A. 07-017399 | 305 |
| | 2603 | P.A. 07-017399 | 413 |

Bertarikh 12 Januari 2010

Dated 12 January 2010

[PTG/PS/SPT/20; PTSPT/A/4209; PUBLPP 146-71]

NG WEE KOK
Setiausaha
Majlis Mesyuarat Kerajaan
Pulau Pinang

No. 61.

(Seksyen 62)

PERIZABAN TANAH BAGI MAKSUD AWAM

(Section 62)

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa-kuasa yang diberi oleh subseksyen (1) seksyen 62 Kanun Tanah Negara [*Akta 56 tahun 1965*], Pihak Berkuasa Negeri Pulau Pinang dengan ini telah merizabkan tanah yang diperihalkan dalam Jadual di bawah ini menjadi tanah rizab bagi maksud awam iaitu sebagai Tapak Sistem dan Perkhidmatan Pembetulan dan telah menetapkan bahawa Pesuruhjaya Tanah Persekutuan sebagai Pegawai Pengawal dan Suruhanjaya Perkhidmatan Air Negara (SPAN) sebagai agensi penyelenggara tanah rizab tersebut.

In exercise of the powers conferred by subsection (1) of section 62 of the National Land Code [*Act 56 of 1965*], the State Authority of Penang hereby reserves the land described in the Schedule here to be reserved land for public purposes, to wit, a site for sewage treatment plant and has designated Federal Land Commissioner to have the control and The National Water Commission to maintain the said reserved land.

JADUAL/SCHEDULE

Daerah—Seberang Perai Tengah. Mukim—6. No. Lot—002242. No. Pelan Akui—07-013937. Luas—2,737 meter persegi.

Bertarikh 12 Januari 2010

Dated 12 January 2010

[PTG/PS/SPT/109; PTBM/C/095; PUBLPP 80/80]

NG WEE KOK
Setiausaha
Majlis Mesyuarat Kerajaan
Pulau Pinang

No. 62.

(Seksyen 62)

PERIZABAN TANAH BAGI MAKSUD AWAM

(Section 62)

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa-kuasa yang diberi oleh subseksyen (1) seksyen 62 Kanun Tanah Negara [*Akta 56 tahun 1965*], Pihak Berkuasa Negeri Pulau Pinang dengan ini telah merizabkan tanah yang diperihalkan dalam Jadual di bawah ini menjadi tanah rizab bagi maksud awam iaitu sebagai Tapak Sistem dan Perkhidmatan Pembetungan dan telah menetapkan bahawa Pesuruhjaya Tanah Persekutuan sebagai Pegawai Pengawal dan Suruhanjaya Perkhidmatan Air Negara (SPAN) sebagai agensi penyelenggara tanah rizab tersebut.

In exercise of the powers conferred by subsection (1) of section 62 of the National Land Code [*Act 56 of 1965*], the State Authority of Penang hereby reserves the land described in the Schedule here to be reserved land for public purposes, to wit, a site for sewage treatment plant and has designated Federal Land Commissioner to have the control and The National Water Commission to maintain the said reserved land.

JADUAL/SCHEDULE

Daerah—Seberang Perai Tengah.

| Mukim | No. Lot | No. Pelan Akui | Keluasan Meter Persegi |
|-------|---------|----------------|------------------------------|
| 11 | 002211 | P.A. 07-012955 | 345 |
| | 002556 | P.A. 07-012962 | 294 |
| | 001534 | P.A. 07-012981 | 8,419 |

Bertarikh 12 Januari 2010

Dated 12 January 2010

[PTG/PS/SPT/84; PTSPT/A/4209; PUBLPP 5-79]

NG WEE KOK
Setiausaha
Majlis Mesyuarat Kerajaan
Pulau Pinang

No. 63.

(Seksyen 62)

PERIZABAN TANAH BAGI MAKSUD AWAM

(Section 62)

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa-kuasa yang diberi oleh subseksyen (1) seksyen 62 Kanun Tanah Negara [*Akta 56 tahun 1965*], Pihak Berkuasa Negeri Pulau Pinang dengan ini telah merizabkan tanah yang diperihalkan dalam Jadual di bawah ini menjadi tanah rizab bagi maksud awam iaitu sebagai Tapak Sistem dan Perkhidmatan Pembetungan dan telah menetapkan bahawa Pesuruhjaya Tanah Persekutuan sebagai Pegawai Pengawal dan Suruhanjaya Perkhidmatan Air Negara (SPAN) sebagai agensi penyelenggara tanah rizab tersebut.

In exercise of the powers conferred by subsection (1) of section 62 of the National Land Code [*Act 56 of 1965*], the State Authority of Penang hereby reserves the land described in the Schedule here to be reserved land for public purposes, to wit, a site for sewage treatment plant and has designated Federal Land Commissioner to have the control and The National Water Commission to maintain the said reserved land.

JADUAL/SCHEDULE

Daerah—Seberang Perai Tengah. Mukim—11. No. Lot—3904. No. Pelan Akui—P.A. 12067. Luas—12,716 meter persegi.

Bertarikh 12 Januari 2010

Dated 12 January 2010

[PTG/PS/SPT/106; PTBM/C/094; PUBLPP 60-80]

NG WEE KOK

*Setiausaha**Majlis Mesyuarat Kerajaan
Pulau Pinang***No. 64.**

(Seksyen 62)

PERIZABAN TANAH BAGI MAKSUD AWAM

(Section 62)

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa-kuasa yang diberi oleh subseksyen (1) seksyen 62 Kanun Tanah Negara [*Akta 56 tahun 1965*], Pihak Berkuasa Negeri Pulau Pinang dengan ini telah merizabkan tanah yang diperihalkan dalam Jadual di bawah ini menjadi tanah rizab bagi maksud awam iaitu sebagai Tapak Sistem dan Perkhidmatan Pembetungan dan telah menetapkan bahawa Pesuruhjaya Tanah Persekutuan sebagai Pegawai Pengawal dan Suruhanjaya Perkhidmatan Air Negara (SPAN) sebagai agensi penyelenggara tanah rizab tersebut.

In exercise of the powers conferred by subsection (1) of section 62 of the National Land Code [*Act 56 of 1965*], the State Authority of Penang hereby reserves the land described in the Schedule here to be reserved land for public purposes, to wit, a site for sewage treatment plant and has designated Federal Land Commissioner to have the control and The National Water Commission to maintain the said reserved land.

JADUAL/SCHEDULE

Daerah—Seberang Perai Tengah. Mukim—15. No. Lot—005700. No. Pelan Akui—07-013200. Luas—2,373 meter persegi.

Bertarikh 12 Januari 2010

Dated 12 January 2010

[PTG/PS/SPT/175; PTBM/C/176; PUBLPP 2-84]

NG WEE KOK
Setiausaha
Majlis Mesyuarat Kerajaan
Pulau Pinang

No. 65.

(Seksyen 62)

PERIZABAN TANAH BAGI MAKSUD AWAM

(Section 62)

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa-kuasa yang diberi oleh subseksyen (1) seksyen 62 Kanun Tanah Negara [*Akta 56 tahun 1965*], Pihak Berkuasa Negeri Pulau Pinang dengan ini telah merizabkan tanah yang diperihalkan dalam Jadual di bawah ini menjadi tanah rizab bagi maksud awam iaitu sebagai Tapak Sistem dan Perkhidmatan Pembedung dan telah menetapkan bahawa Pesuruhjaya Tanah Persekutuan sebagai Pegawai Pengawal dan Suruhanjaya Perkhidmatan Air Negara (SPAN) sebagai agensi penyelenggara tanah rizab tersebut.

In exercise of the powers conferred by subsection (1) of section 62 of the National Land Code [*Act 56 of 1965*], the State Authority of Penang hereby reserves the land described in the Schedule here to be reserved land for public purposes, to wit, a site for sewage treatment plant and has designated Federal Land Commissioner to have the control and The National Water Commission to maintain the said reserved land.

JADUAL/SCHEDULE

Daerah—Seberang Perai Tengah. Mukim—13. No. Lot—1356. No. Pelan Akui—P.A. 07-018787. Luas—2,243 meter persegi.

Bertarikh 13 Januari 2010

Dated 13 January 2010

[PTG/PS/SPT/299; PTBM/C/289; PUBLPP 165-89]

NG WEE KOK
Setiausaha
Majlis Mesyuarat Kerajaan
Pulau Pinang

No. 66.

(Seksyen 62)

PERIZABAN TANAH BAGI MAKSUD AWAM

(Section 62)

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa-kuasa yang diberi oleh subseksyen (1) seksyen 62 Kanun Tanah Negara [*Akta 56 tahun 1965*], Pihak Berkuasa Negeri Pulau Pinang dengan ini telah merizabkan tanah yang diperihalkan dalam Jadual di bawah ini menjadi tanah rizab bagi maksud awam iaitu sebagai Tapak Sistem dan Perkhidmatan Pembetungan dan telah menetapkan bahawa Pesuruhjaya Tanah Persekutuan sebagai Pegawai Pengawal dan Suruhanjaya Perkhidmatan Air Negara (SPAN) sebagai agensi penyelenggara tanah rizab tersebut.

In exercise of the powers conferred by subsection (1) of section 62 of the National Land Code [*Act 56 of 1965*], the State Authority of Penang hereby reserves the land described in the Schedule here to be reserved land for public purposes, to wit, a site for sewage treatment plant and has designated Federal Land Commissioner to have the control and The National Water Commission to maintain the said reserved land.

JADUAL/SCHEDULE

Daerah—Seberang Perai Tengah. Mukim—15. No. Lot—4945. No. Pelan Akui—P.A. 22902. Luas—6,653 meter persegi.

Bertarikh 13 Januari 2010

Dated 13 January 2010

[PTG/PS/SPT/104; PTBM/C/090; PUBLPP 79-81]

NG WEE KOK

*Setiausaha**Majlis Mesyuarat Kerajaan
Pulau Pinang***No. 67.**

(Seksyen 62)

PERIZABAN TANAH BAGI MAKSUD AWAM

(Section 62)

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa-kuasa yang diberi oleh subseksyen (1) seksyen 62 Kanun Tanah Negara [*Akta 56 tahun 1965*], Pihak Berkuasa Negeri Pulau Pinang dengan ini telah merizabkan tanah yang diperihalkan dalam Jadual di bawah ini menjadi tanah rizab bagi maksud awam iaitu sebagai Tapak Sistem dan Perkhidmatan Pembetungan dan telah menetapkan bahawa Pesuruhjaya Tanah Persekutuan sebagai Pegawai Pengawal dan Suruhanjaya Perkhidmatan Air Negara (SPAN) sebagai agensi penyelenggara tanah rizab tersebut.

In exercise of the powers conferred by subsection (1) of section 62 of the National Land Code [*Act 56 of 1965*], the State Authority of Penang hereby reserves the land described in the Schedule here to be reserved land for public purposes, to wit, a site for sewage treatment plant and has designated Federal Land Commissioner to have the control and The National Water Commission to maintain the said reserved land.

JADUAL/SCHEDULE

Daerah—Seberang Perai Tengah. Mukim—4. No. Lot—001584. No. Pelan Akui—07-014305. Luas—847 meter persegi.

Bertarikh 14 Januari 2010

Dated 14 January 2010

[PTG/PS/SPT/209; PTBM/C/163; PUBLPP 32-85]

NG WEE KOK
Setiausaha
Majlis Mesyuarat Kerajaan
Pulau Pinang

No. 68.

(Seksyen 62)

PERIZABAN TANAH BAGI MAKSUD AWAM

(Section 62)

RESERVATION OF LAND FOR PUBLIC PURPOSE

Pada menjalankan kuasa-kuasa yang diberi oleh subseksyen (1) seksyen 62 Kanun Tanah Negara [*Akta 56 tahun 1965*], Pihak Berkuasa Negeri Pulau Pinang dengan ini telah merizabkan tanah yang diperihalkan dalam Jadual di bawah ini menjadi tanah rizab bagi maksud awam iaitu sebagai Tapak Sistem dan Perkhidmatan Pembedung dan telah menetapkan bahawa Pesuruhjaya Tanah Persekutuan sebagai Pegawai Pengawal dan Suruhanjaya Perkhidmatan Air Negara (SPAN) sebagai agensi penyelenggara tanah rizab tersebut.

In exercise of the powers conferred by subsection (1) of section 62 of the National Land Code [*Act 56 of 1965*], the State Authority of Penang hereby reserves the land described in the Schedule here to be reserved land for public purposes, to wit, a site for sewage treatment plant and has designated Federal Land Commissioner to have the control and The National Water Commission to maintain the said reserved land.

JADUAL/SCHEDULE

Daerah—Seberang Perai Tengah. Mukim—15. No. Lot—10262. No. Pelan Akui—P.A. 20300. Luas—1,103 meter persegi.

Bertarikh 14 Januari 2010

Dated 14 January 2010

[PTG/PS/SPT/330; PTBM/C/327; PUBLPP 75-92]

NG WEE KOK
Setiausaha
Majlis Mesyuarat Kerajaan
Pulau Pinang

No. 69.

(Seksyen 168)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN
HAKMILIK SAMBUNGAN (ATAU SURATAN YANG DIKELUARKAN
YANG BARU SEBAGAI GANTINYA)

Pada menjalankan kuasa yang diberikan oleh seksyen 168 Kanun Tanah Negara, notis adalah dengan ini diberi bahawa adalah dicadangkan untuk menggantikan surat hakmilik yang dikeluarkan bagi tanah yang tersebut dalam Jadual di bawah ini kerana sebab-sebab yang berikut:

Untuk menggantikan dokumen hakmilik tetap keluaran yang hilang/ rosak.

JADUAL

Mukim—10, Daerah Seberang Perai Selatan, Pulau Pinang. No. Lot—1342. Jenis dan No. Hakmilik—GRN 40221. Luas—44335.3309 meter persegi.

Bertarikh 31 Disember 2009
[PTG/PP/76/Jld. 54(87)]

HAJAH SAODAH BINTI NAWAWI
*b.p. Pendaftar Hakmilik Tanah
Pulau Pinang*

No. 70.

(Seksyen 168)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN
HAKMILIK SAMBUNGAN (ATAU SURATAN YANG DIKELUARKAN
YANG BARU SEBAGAI GANTINYA)

Pada menjalankan kuasa yang diberikan oleh seksyen 168 Kanun Tanah Negara, notis adalah dengan ini diberi bahawa adalah dicadangkan untuk menggantikan surat hakmilik yang dikeluarkan bagi tanah yang tersebut dalam Jadual di bawah ini kerana sebab-sebab yang berikut:

Untuk menggantikan dokumen hakmilik tetap keluaran yang hilang (STRATA).

JADUAL

Bandar—Butterworth, Seksyen 4, Daerah Seberang Perai Utara, Pulau Pinang. No. Lot—3456. Jenis dan No. Hakmilik—Geran 59596/M1/11/255 STRATA. Luas—73 meter persegi.

Bertarikh 6 Januari 2010
[PTG/PB/STRATA/SP/12/Jld.7 Klt.26]

NORLIANA BINTI ISMAIL
*Pendaftar
Pulau Pinang*

No. 71.

(Seksyen 168)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN
HAKMILIK SAMBUNGAN (ATAU SURATAN YANG DIKELUARKAN
YANG BARU SEBAGAI GANTINYA)

Pada menjalankan kuasa yang diberikan oleh seksyen 168 Kanun Tanah Negara, notis adalah dengan ini diberi bahawa adalah dicadangkan untuk menggantikan surat hakmilik yang dikeluarkan bagi tanah yang tersebut dalam Jadual di bawah ini kerana sebab-sebab yang berikut:

Untuk menggantikan dokumen hakmilik tetap keluaran yang hilang/ rosak.

JADUAL

Mukim—7, Daerah Barat Daya. No. Lot—429. Jenis dan No. Hakmilik—Geran Mukim 36. Luas—3108.4867 meter persegi (0e. 3r 02.9000p).

Bertarikh 22 Disember 2009
[PTBD/P/46 Jld.5(16)]

ABDUL HAMID BIN JAMALUDIN
Pentadbir Tanah
Daerah Barat Daya
Pulau Pinang

No. 72.

(Seksyen 168)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN
HAKMILIK SAMBUNGAN (ATAU SURATAN YANG DIKELUARKAN
YANG BARU SEBAGAI GANTINYA)

Pada menjalankan kuasa yang diberikan oleh seksyen 168 Kanun Tanah Negara, notis adalah dengan ini diberi bahawa adalah dicadangkan untuk menggantikan surat hakmilik yang dikeluarkan bagi tanah yang tersebut dalam Jadual di bawah ini kerana sebab-sebab yang berikut:

Untuk menggantikan dokumen hakmilik tetap keluaran yang hilang/ rosak.

JADUAL

Mukim—10, Daerah Barat Daya. No. Lot—223. Jenis dan No. Hakmilik—Geran Mukim 103. Luas—10295.2017 meter persegi.

Bertarikh 5 Januari 2010
[PTBD/P/46 Jld.6(18)]

MOHD MURSYID BIN ABDUL RAHIM
Pentadbir Tanah
Daerah Barat Daya
Pulau Pinang

No. 73.

(Seksyen 168)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN
HAKMILIK SAMBUNGAN (ATAU SURATAN YANG DIKELUARKAN
YANG BARU SEBAGAI GANTINYA)

Pada menjalankan kuasa yang diberikan oleh seksyen 168 Kanun Tanah Negara, notis adalah dengan ini diberi bahawa adalah dicadangkan untuk menggantikan surat hakmilik yang dikeluarkan bagi tanah yang tersebut dalam Jadual di bawah ini kerana sebab-sebab yang berikut:

Untuk menggantikan dokumen hakmilik tetap keluaran yang hilang (STRATA).

JADUAL

Mukim—12, Daerah Barat Daya, Pulau Pinang. No. Lot—2329. Jenis dan No. Hakmilik—Pajakan Negeri No. 271/M1/1/14 STRATA. Luas—53 meter persegi.

Bertarikh 14 Januari 2010
[PTG/PB/STRATA/SP/12/Jld.7 Klt.27]

NORLIANA BINTI ISMAIL
Pendaftar
Pulau Pinang

No. 74.

(Seksyen 187B)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN
DOKUMEN HAKMILIK KELUARAN SEMENTARA YANG BARU

Pada menjalankan kuasa yang diberikan oleh seksyen 187B Kanun Tanah Negara, notis adalah dengan ini diberi bahawa adalah dicadangkan untuk menggantikan dokumen hakmilik keluaran sementara bagi tanah yang diperihalkan dalam Jadual di bawah ini kerana sebab-sebab yang berikut:

Untuk menggantikan surat hakmilik keluaran sementara yang telah hilang/rosak.

JADUAL

Mukim—1, Daerah Seberang Perai Tengah, Pulau Pinang. No. Lot—P.T. 922. Perihal dan No. Hakmilik—H.S.(D) 2266 PDC. Luas—156.072 meter persegi.

Bertarikh 24 Disember 2009
[PTG/PP/76/Jld. 54(84)]

HAJAH SAODAH BINTI NAWAWI
b.p. Pendaftar Hakmilik Tanah
Pulau Pinang

No. 75.

(Seksyen 187B)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN
DOKUMEN HAKMILIK KELUARAN SEMENTARA YANG BARU

Pada menjalankan kuasa yang diberikan oleh seksyen 187B Kanun Tanah Negara, notis adalah dengan ini diberi bahawa adalah dicadangkan untuk menggantikan dokumen hakmilik keluaran sementara bagi tanah yang diperihalkan dalam Jadual di bawah ini kerana sebab-sebab yang berikut:

Untuk menggantikan suratan hakmilik keluaran sementara yang telah hilang/rosak.

JADUAL

Mukim—11, Daerah Seberang Perai Tengah, Pulau Pinang. No. Lot—P.T. 3024. Perihal dan No. Hakmilik—H.S.(D) 3449. Luas—296.0 meter persegi.

Bertarikh 24 Disember 2009
[PTG/PP/76/Jld. 54(85)]

HAJAH SAODAH BINTI NAWAWI
*b.p. Pendaftar Hakmilik Tanah
Pulau Pinang*

No. 76.

(Seksyen 187B)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN
DOKUMEN HAKMILIK KELUARAN SEMENTARA YANG BARU

Pada menjalankan kuasa yang diberikan oleh seksyen 187B Kanun Tanah Negara, notis adalah dengan ini diberi bahawa adalah dicadangkan untuk menggantikan dokumen hakmilik keluaran sementara bagi tanah yang diperihalkan dalam Jadual di bawah ini kerana sebab-sebab yang berikut:

Untuk menggantikan suratan hakmilik keluaran sementara yang telah hilang/rosak.

JADUAL

Mukim—15, Daerah Seberang Perai Selatan, Pulau Pinang. No. Lot—9742. Perihal dan No. Hakmilik—H.S.(D) 30761. Luas—120.8 meter persegi.

Bertarikh 31 Disember 2009
[PTG/PP/76/Jld. 54(86)]

HAJAH SAODAH BINTI NAWAWI
*b.p. Pendaftar Hakmilik Tanah
Pulau Pinang*

No. 77.

(Seksyen 187B)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN
DOKUMEN HAKMILIK KELUARAN SEMENTARA YANG BARU

Pada menjalankan kuasa yang diberikan oleh seksyen 187B Kanun Tanah Negara, notis adalah dengan ini diberi bahawa adalah dicadangkan untuk menggantikan dokumen hakmilik keluaran sementara bagi tanah yang diperihalkan dalam Jadual di bawah ini kerana sebab-sebab yang berikut:

Untuk menggantikan suratan hakmilik keluaran sementara yang telah hilang/rosak.

JADUAL

Mukim—12, Daerah Barat Daya, Pulau Pinang. No. Lot—P.T. 4485. Perihal dan No. Hakmilik—H.S.(D) 4164. Luas—371.6 meter persegi.

Bertarikh 5 Januari 2010
[PTG/PP/76/Jld. 54(88)]

HAJAH SAODAH BINTI NAWAWI
*b.p. Pendaftar Hakmilik Tanah
Pulau Pinang*

No. 78.

(Seksyen 187B)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN
DOKUMEN HAKMILIK KELUARAN SEMENTARA YANG BARU

Pada menjalankan kuasa yang diberikan oleh seksyen 187B Kanun Tanah Negara, notis adalah dengan ini diberi bahawa adalah dicadangkan untuk menggantikan dokumen hakmilik keluaran sementara bagi tanah yang diperihalkan dalam Jadual di bawah ini kerana sebab-sebab yang berikut:

Untuk menggantikan dokumen hakmilik keluaran yang telah hilang/rosak.

JADUAL

Mukim—13, Daerah Timur Laut, Pulau Pinang. No. Lot—5686. Perihal dan No. Hakmilik—Geran Mukim 1899. Luas—315 meter persegi.

Bertarikh 11 Januari 2010
[PTTL/PP/HG/70]

ZANZILA BINTI ZAINOL ABIDIN
*b.p. Pentadbir Tanah
Daerah Timur Laut
Pulau Pinang*

No. 79.

(Seksyen 187B)

NOTIS MENGENAI CADANGAN HENDAK MENGELUARKAN
DOKUMEN HAKMILIK KELUARAN SEMENTARA YANG BARU

Pada menjalankan kuasa yang diberikan oleh seksyen 187B Kanun Tanah Negara, notis adalah dengan ini diberi bahawa adalah dicadangkan untuk menggantikan dokumen hakmilik keluaran sementara bagi tanah yang diperihalkan dalam Jadual di bawah ini kerana sebab-sebab yang berikut:

Untuk menggantikan dokumen hakmilik keluaran yang telah hilang/ rosak.

JADUAL

Mukim—13, Daerah Timur Laut, Pulau Pinang. No. Lot—5744. Perihal dan No. Hakmilik—Geran Mukim 1956. Luas—2 meter persegi.

Bertarikh 11 Januari 2010
[PTTL/PP/HG/70]

ZANZILA BINTI ZAINOL ABIDIN
b.p. Pentadbir Tanah
Daerah Timur Laut
Pulau Pinang

No. 80.

(Seksyen 257 dan 263)

PERINTAH JUALAN ATAS PERMINTAAN PEMEGANG GADAIAN

Saya, Rizal bin Kamis, Pentadbir Tanah pada menjalankan kuasa yang diberi oleh seksyen 263 Kanun Tanah Negara, dengan ini perintah supaya dijual tanah/ bahagian tanah yang tak dipecahkan/pajakan/pajakan kecil yang diperihalkan di dalam Jadual di bawah ini:

Dan saya selanjutnya memerintahkan—

- (a) bahawa jualan ini, hendaklah dengan jalan lelong awam, yang akan diadakan pada 5 April 2010 pada 10.00 pagi di Perkarangan Lobi, Pejabat Daerah dan Tanah Seberang Perai Utara, 13200 Kepala Batas, Pulau Pinang; dan
- (b) bahawa harga rizab bagi maksud jualan ialah RM50,000.00 (Ringgit Malaysia Lima Puluh Ribu Sahaja).

2. Saya dapati bahawa amaun yang kena dibayar kepada *pemegang gadaian/ pemegang-pemegang gadaian pada tarikh ini ialah RM53,442.16. Nama pemegang gadaian—RHB Bank Berhad.

3. Jualan ini hendaklah tertakluk kepada syarat-syarat berikut:
- (a) penawar memiliki, jumlah yang bersamaan dengan sepuluh peratus daripada harga rizab yang ditetapkan di bawah perenggan 1(b) di atas—RM5,000.00 (Ringgit Malaysia Lima Ribu Sahaja);
 - (b) amaun penuh harga jualan boleh dibayar serta-merta selepas tukul dijatuhkan oleh penawar yang berjaya kepada pemegang gadaian;
 - (c) di mana amaun harga jualan tidak dibayar selepas tukul dijatuhkan oleh penawar yang berjaya—
 - (i) maka, jumlah wang yang dinyatakan di dalam perenggan (a) hendaklah dibayar kepada pemegang gadaian dan ia hendaklah dipegang sebagai deposit sehingga keseluruhan harga belian dibayar; dan
 - (ii) sebelum baki harga belian diselesaikan, jumlah wang yang dinyatakan di dalam subperenggan (i) hendaklah dikreditkan ke dalam akaun penggadai untuk tujuan mengurangkan jumlah wang yang kena dibayar kepada pemegang gadaian;
 - (d) baki harga belian hendaklah diselesaikan dalam masa tidak lebih daripada Satu Ratus Dua Puluh Hari daripada tarikh jualan, iaitu tidak lewat dari tarikh 3 Ogos 2010 dan bahawa hendaklah tiada apa-apa lanjutan masa bagi tempoh yang dinyatakan; dan
 - (e) di mana harga belian sepenuhnya tidak diselesaikan sebelum atau pada tarikh yang ditentukan dalam perenggan (d), jumlah yang dibayar sebagai deposit di bawah perenggan (c) kepada pemegang gadaian hendaklah dilucuthak dan dilupuskan dengan cara yang dinyatakan di bawah seksyen 267.

JADUAL TANAH DAN KEPENTINGAN

Mukim—11, Daerah Seberang Perai Utara. No. Lot—5024. Jenis dan No. Hakmilik—P.M. 11 M3/2/21. Bahagian Tanah (jika ada)—Kesemua. No. Berdaftar Gadaian (jika ada)—Perserahan No. 128/2006.

Bertarikh 3 Disember 2009
[(16) PTSPU(L) 23/2009]

RIZAL BIN KAMIS
Pentadbir Tanah
Seberang Perai Utara
Pulau Pinang

No. 81.

(Seksyen 261)

SAMAN KEPADA PENGGADAI SUPAYA HADIR DALAM SIASATAN

Kepada Selvananthan A/L Manickavasagar & Ratna Devi A/P Sinnappa, yang beralamat di 11A Lorong Kesumba 6, Taman Kesumba, 14200 Sungai Bakap, Seberang Perai Selatan, Pulau Pinang, penggadai dalam gadaian yang tersebut dalam Jadual di bawah ini bagi tanah yang tersebut di dalamnya.

Bahawasanya saya telah menerima daripada pemegang gadai dalam gadaian tersebut suatu permohonan supaya perintah jualan dikeluarkan di bawah subseksyen 260(2) Kanun Tanah Negara.

Dan bahawasanya saya bercadang hendak mengadakan suatu siasatan berkenaan dengan permohonan tersebut di Pejabat Daerah dan Tanah Seberang Perai Selatan, pada 22 Mac 2010 pukul 10.00 pagi.

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

JADUAL TANAH DAN KEPENTINGAN

Mukim—14, Seberang Perai Selatan. No. Lot—1604. Jenis dan No. Hakmilik—H.S.(M) 304. Bahagian Tanah (jika ada)—Kesemua. No. Berdaftar Gadaian (jika ada)—Perserahan No. 1773/2006.

Bertarikh 11 Januari 2010
[PTSPS/AUC/28/09]

SHAARI BIN HUSSAIN
Pentadbir Tanah
Seberang Perai Selatan
Pulau Pinang

No. 82.

(Seksyen 261)

SAMAN KEPADA PENGGADAI SUPAYA HADIR DALAM SIASATAN

PEMBATALAN

Dalam Pemberitahuan *Warta* Kerajaan Negeri Pulau Pinang No. 646 yang disiarkan pada 24-9-2009 adalah dengan ini dibatalkan.

Bertarikh 12 Januari 2010
[0701AUC2009000034]

IBRAHIM BIN MOHD ALI
b.p. Pentadbir Tanah
Seberang Perai Tengah
Pulau Pinang

No. 83.

[Perenggan 261(1)(c)]

SAMAN

Di Pejabat Daerah dan Tanah, Seberang Perai Utara, 13200 Kepala Batas.
Dalam Negeri Pulau Pinang.

DI ANTARA

UNITED OVERSEAS BANK (MALAYSIA) BHD Pemegang Gadaian

DAN

TAN SOO MENG DAN GOH SAI GEIK Penggadai

Yang beralamat di 11A Tingkat 1, Teras Jaya 3, Kawasan Perindustrian Ringan
Teras Jaya, 13400 Butterworth @ 49 Jalan Tamby Kecil, 13000 Butterworth,
Pulau Pinang @ 3200, Jalan Raja Uda, 12300 Butterworth.

Ambil perhatian bahwasanya pemegang gadaian ke atas tanah/tanah-tanah
yang tersebut di dalam Jadual yang dilampirkan bersama-sama ini telah membuat
permohonan di bawah subseksyen 260(2) Kanun Tanah Negara supaya Perintah
Jualan dikeluarkan ke atas Tanah tersebut.

Sila ambil perhatian bahawa siasatan berhubung dengan permohonan pemegang
gadaian akan diadakan pada 6 Mei 2010 (Khamis) jam 3.15 petang di Pejabat
Daerah dan Tanah, Seberang Perai Utara, 13200 Kepala Batas. Tuan/puan
adalah dikehendaki hadir.

Dan sila ambil perhatian bahawa kegagalan tuan/puan menghadiri siasatan
tersebut akan menyebabkan perintah jualan dikeluarkan ke atas tanah/tanah-
tanah* tersebut di bawah seksyen 263 Kanun Tanah Negara 1965.

JADUAL TANAH DAN KEPENTINGAN

Mukim—9, Daerah Seberang Perai Utara. No. Lot—1492. Jenis dan No.
Hakmilik—G.M. 1090. Bahagian Tanah (jika ada)—Kesemua. No. Berdaftar
Gadaian (jika ada)—Perserahan No. 18/94, Jilid 38, Folio 27, Perserahan No.
498/95, Jilid 44, Folio 51, Perserahan No. 792/96, Jilid 52, Folio 77 dan Perserahan
No. 912/97, Jilid 59, Folio 72.

Bertarikh 11 Januari 2010
[(14)PTSPU(L) 49/2008]

RIZAL BIN KAMIS
Penolong Pentadbir Tanah (T) I
Seberang Perai Utara
Pulau Pinang

No. 84.

[Perenggan 261(1)(c)]

SAMAN

Di Pejabat Daerah dan Tanah, Seberang Perai Utara, 13200 Kepala Batas.
Dalam Negeri Pulau Pinang.

DI ANTARA

MALAYAN BANKING BERHAD

Pemegang Gadaian

DAN

AMANAH RAYA BERHAD

Penggadai

Yang beralamat di Tingkat 15 Wisma Amanah Raya 2, Jalan Ampang, 50450
Kuala Lumpur.

Ambil perhatian bahawasanya pemegang gadaian ke atas tanah/tanah-tanah yang tersebut di dalam Jadual yang dilampirkan bersama-sama ini telah membuat permohonan di bawah subseksyen 260(2) Kanun Tanah Negara supaya Perintah Jualan dikeluarkan ke atas Tanah tersebut.

Sila ambil perhatian bahawa siasatan berhubung dengan permohonan pemegang gadaian akan diadakan pada 6 Mei 2010 (Khamis) jam 2.30 petang di Pejabat Daerah dan Tanah, Seberang Perai Utara, 13200 Kepala Batas. Tuan/puan adalah dikehendaki hadir.

Dan sila ambil perhatian bahawa kegagalan tuan/puan menghadiri siasatan tersebut akan menyebabkan perintah jualan dikeluarkan ke atas tanah/tanah-tanah* tersebut di bawah seksyen 263 Kanun Tanah Negara 1965.

JADUAL TANAH DAN KEPENTINGAN

Mukim—5, Daerah Seberang Perai Utara. No. Lot—1805. Jenis dan No. Hakmilik—G.M. 994. Bahagian Tanah (jika ada)—Kesemua. No. Berdaftar Gadaian (jika ada)—Perserahan No. 1344/94, Jilid 42, Folio 44.

Bertarikh 12 Januari 2010
[(14)PTSPU(L) 46/2008]

RIZAL BIN KAMIS
Penolong Pentadbir Tanah (T) I
Seberang Perai Utara
Pulau Pinang

No. 85.

[Perenggan 261(1)(c)]

SAMAN

Di Pejabat Daerah dan Tanah, Seberang Perai Utara, 13200 Kepala Batas.
Dalam Negeri Pulau Pinang.

DI ANTARA

EON BANK BERHAD

Pemegang Gadaian

DAN

NG HENG SIM

Penggadai

Yang beralamat di 34 Lorong Murni 10, Taman Desa Murni, 13800 Butterworth,
Pulau Pinang @ 32A Jalan Teratai 3, Taman Seri Teratai, 13400 Butterworth
@ 50 Jalan Perai Jaya 4, Bandar Perai Jaya, 13600 Perai.

Ambil perhatian bahawasanya pemegang gadaian ke atas tanah/tanah-tanah yang tersebut di dalam Jadual yang dilampirkan bersama-sama ini telah membuat permohonan di bawah subseksyen 260(2) Kanun Tanah Negara supaya Perintah Jualan dikeluarkan ke atas Tanah tersebut.

Sila ambil perhatian bahawa siasatan berhubung dengan permohonan pemegang gadaian akan diadakan pada 6 Mei 2010 (Khamis) jam 4.00 petang di Pejabat Daerah dan Tanah, Seberang Perai Utara, 13200 Kepala Batas. Tuan/puan adalah dikehendaki hadir.

Dan sila ambil perhatian bahawa kegagalan tuan/puan menghadiri siasatan tersebut akan menyebabkan perintah jualan dikeluarkan ke atas tanah/tanah-tanah* tersebut di bawah seksyen 263 Kanun Tanah Negara 1965.

JADUAL TANAH DAN KEPENTINGAN

Mukim—14, Daerah Seberang Perai Utara. No. Lot—4303. Jenis dan No. Hakmilik—G.M. 1766 (dahulu dikenali H.S.M. 2077). Bahagian Tanah (jika ada)—Kesemua. No. Berdaftar Gadaian (jika ada)—Perserahan No. 1276/2006.

Bertarikh 12 Januari 2010
[(24)PTSPU(L) 45/2008]

RIZAL BIN KAMIS
Penolong Pentadbir Tanah (T) I
Seberang Perai Utara
Pulau Pinang

AKTA PENGAMBILAN TANAH 1960
(Akta 486)

No. 86.

(Seksyen 8)

PERISYTIHARAN PENGAMBILAN YANG DICADANGKAN

(Section 8)

DECLARATION OF INTENDED ACQUISITION

PEMBETULAN/*CORRIGENDUM*

Dalam Jadual kepada Pemberitahuan *Warta* No. 679 yang disiarkan pada 4 Disember 2008, gantikan perkataan “1416.3975” dengan perkataan “3326”.

In the Schedule to the *Gazette* Notification No. 679 published on 4 December 2008, substitute the word “1416.3975” with the word “3326”.

Bertarikh 20 Disember 2009

Dated 20 December 2009

[PTG/PT/SPU/568; PTSPU/785; PUNPP 152.100-1/2/10]

DATO' HAJI ARIFIN BIN AWANG
*Pengarah
Tanah dan Galian Negeri
Pulau Pinang*

No. 87.

(Seksyen 8)

PERISYTIHARAN PENGAMBILAN YANG DICADANGKAN

(Section 8)

DECLARATION OF INTENDED ACQUISITION

PEMBETULAN/*CORRIGENDUM*

Dalam Jadual kepada Pemberitahuan *Warta* No. 511 yang disiarkan pada 16 Julai 2009, gantikan perkataan “Choong Lhye Hock Estate Sdn. Bhg. 1/1 bhg” dengan perkataan “Choong Lhye Hock Estate Ltd. 1/1 bhg”.

In the Schedule to the *Gazette* Notification No. 511 published on 16 July 2009, substitute the word “Choong Lhye Hock Estate Sdn. Bhg. 1/1 bhg” with the word “Choong Lhye Hock Estates Ltd. 1/1 bhg”.

Bertarikh 20 Disember 2009

Dated 20 December 2009

[PTG/PT/SPU/568; PTSPU/B/785; PUNPP 152.100-1/2/10]

DATO' HAJI ARIFIN BIN AWANG
*Pengarah
Tanah dan Galian Negeri
Pulau Pinang*

No. 88.

(Seksyen 35)

PERISYTIHARAN PENARIKAN DARI PENGAMBILAN TANAH

(Section 35)

DECLARATION OF WITHDRAWAL FROM LAND ACQUISITION

Pada menjalankan kuasa yang diberikan oleh subseksyen 35(1) Akta Pengambilan Tanah 1960 [*Akta 486*], Pihak Berkuasa Negeri menarik balik pengambilan tanah yang dinyatakan dalam Jadual yang belum diambil milik.

2. Perisytiharan pengambilan tanah itu telah disiarkan dalam Pemberitahuan *Warta Kerajaan Pulau Pinang* bilangan 569 pada 9 Oktober 2008.

In exercise of the powers conferred by subsection 35(1) of the Land Acquisition Act 1960 [*Act 486*], the State Authority withdraw from the acquisition of the land specified in the Schedule of which possession has not been taken.

2. The declaration of the acquisition of that land was published in the Penang Government *Gazette* Notification No. 569 on 9 October 2008.

JADUAL/SCHEDULE

Daerah—Seberang Perai Utara. Mukim—3.

| No. Lot Ukur | Hakmilik atau Pendudukan | Tuan punya Berdaftar atau Penduduk yang Direkodkan | Luas Lot | Lebih kurang Luas yang hendak Ditarik balik |
|-----------------|-----------------------------|--|---------------|---|
| | G.M. | | Meter Persegi | Meter Persegi |
| 3821 | 2733 | Ng Aik Pang 1/3 bhg. dan Zainal Azahar bin Mohd Zain 2/3 bhg. | 1545.0000 | 1545.0000 |
| | | No. Perserahan: 9/1996 Jilid 31 Folio 44 Kaveat Pendaftar atas syer ke atas bahagian Zainal Azahar bin Mohd Zain (KP 4988899) 2/3 bhg., Didaftarkan pada 5 Januari 1996 jam 03:00:00 petang. | | |

| No. Lot Ukur | Hakmilik atau Pendudukan | Tuan punya Berdaftar atau Penduduk yang Direkodkan | Luas Lot | Lebih kurang Luas yang hendak Ditarik balik |
|-----------------|-----------------------------|---|---------------|---|
| | G.M. | | Meter Persegi | Meter Persegi |

No. Perserahan: 813/2006
 Kaveat Persendirian atas Tanah
 oleh A.N. Raj @ Nookaraju
 a/l Athinarayanan
 (K/P 531204-02-5465) 1B,
 Jalan Wawasan 4/1, Bandar
 Baru Ampang, 68000 Selangor.
 Didaftarkan pada 24 Julai 2006
 jam 10:37:57 pagi.

Bertarikh 20 Disember 2009

Dated 20 December 2009

[PTG/PT/SPU/564 Jld. 2; PTSPU/B/779. PUNPP.152.100-1/2/10]

DATO' HAJI ARIFIN BIN AWANG
*Pengarah Tanah dan Galian
 Pulau Pinang*

No. 89.

(Seksyen 35)

PERISYTIHARAN PENARIKAN DARI PENGAMBILAN TANAH

(Section 35)

DECLARATION OF WITHDRAWAL FROM LAND ACQUISITION

Pada menjalankan kuasa yang diberikan oleh subseksyen 35(1) Akta Pengambilan Tanah 1960 [*Akta 486*], Pihak Berkuasa Negeri menarik balik pengambilan tanah yang dinyatakan dalam Jadual yang belum diambil milik.

2. Perisytiharan pengambilan tanah itu telah disiarkan dalam Pemberitahuan *Warta Kerajaan Pulau Pinang* bilangan 570 pada 9 Oktober 2008.

In exercise of the powers conferred by subsection 35(1) of the Land Acquisition Act 1960 [*Act 486*], the State Authority withdraw from the acquisition of the land specified in the Schedule of which possession has not been taken.

2. The declaration of the acquisition of that land was published in the Penang Government *Gazette* Notification No. 570 on 9 October 2008.

JADUAL/SCHEDULE

Daerah—Seberang Perai Utara. Mukim—2.

| No. Lot Ukur | Hakmilik atau Pendudukan | Tuan punya Berdaftar atau Penduduk yang Direkodkan | Luas Lot | Lebih kurang Luas yang hendak Ditarik balik |
|-----------------|-----------------------------|---|---------------|---|
| | G.M. | | Meter Persegi | Meter Persegi |
| 1027 | 542 | Kechil binti Hassan @ 1/1 bhg. Che Mah binti Hassan sebagai Pemegang Amanah Seumur Hidup 1. | 10041.2466 | 10041.2466 |
| 1013 | 533 | Man bin Md. Noh 1/1 bhg., sebagai Pemegang Amanah. | 6935.2892 | 6935.2892 |
| 3097 | 1728 | Hussain bin Omar dan Puteh binti Ismail sebagai with A Right Of Survivorship. 1/1 bhg. | 5855.8006 | 5855.8006 |
| | I.R. | | | |
| 3095 | 3095 | Folio Kosong | 1703 | 1703 |
| | G.M. | | | |
| 2878 | 1151 | Mas Aishah binti Akeh, Slamah binti Dahaman dan Sarah binti Dahaman sebagai with A Right Of Survivorship. 1/1 bhg. | 508.3855 | 128 |

Bertarikh 20 Disember 2009

Dated 20 December 2009

[PTG/PT/SPU/561 Jld. 3; PTSPU/B/775; PUNPP.152.100-1/2/10]

DATO' HAJI ARIFIN BIN AWANG
*Pengarah Tanah dan Galian
Pulau Pinang*

PERATURAN-PERATURAN PEGAWAI AWAM
MAJLIS PERBANDARAN SEBERANG PERAI
(KELAKUAN DAN TATATERTIB) 1995

PUBLIC OFFICERS (CONDUCT AND DISCIPLINE)
MUNICIPAL COUNCIL OF PROVINCE WELLESLEY
REGULATIONS 1995

No. 90.

PEMBERITAHUAN DI BAWAH SUBPERATURAN 30(3)
NOTIFICATION UNDER SUBREGULATION 30(3)

Pegawai yang tersebut di bawah ini telah tidak hadir bertugas tanpa cuti, tanpa mendapat kebenaran terlebih dahulu, atau lain-lain sebab yang munasabah. Suatu surat Pos Berdaftar Akuan Terima menghendaki pegawai itu memberi penjelasan mengapa beliau tidak hadir bertugas dan mengarahkan beliau supaya

melaporkan diri untuk bertugas telah dikembalikan tak terserah dan tidak dapat dikesan. Dimaklumkan bahawa sekiranya pegawai itu masih tidak kembali bertugas dalam tempoh tujuh (7) hari dari tarikh penyiaran Pemberitahuan ini dalam *Warta*, beliau hendaklah disifatkan telah dibuang kerja mulai dari tarikh tidak hadir bertugas.

The officer mentioned hereunder has been absent without leave, without obtaining prior permission or other reasonable cause. An "A.R." Registered Post letter requiring the officer to give an explanation of his absence and directing him to report for duty has been returned undelivered and cannot be traced. It is hereby notified that if the officer fails to return for duty within a period of seven (7) days from the date of the publication of this Notification in the *Gazette*, he shall be deemed to have been dismissed from the service with effect from the date of his absence from work.

| Nama/No. K/P <i>Name/I/C No.</i> | Jawatan dan Tempat Kerja <i>Designation and Place of Work</i> | Tarikh Mula Tidak Hadir Bertugas <i>Date of Absent From Duty</i> |
|--|---|--|
| Encik Ravichandran a/l Plondren K/P 750905-07-5203 | Pekerja Awam Jabatan Perkhidmatan Perbandaran dan Kesihatan Majlis Perbandaran Seberang Perai | 24-6-2008 |

Bertarikh 16 Disember 2009

Dated 16 December 2009

[MPSP/99/1-1/19 Jil. 3; PUNPP.152.100-1/2/9]

MOKHTAR BIN MOHD. JAIT
Pengerusi
Pihak Berkuasa Tatatertib
Majlis Perbandaran Seberang Perai
Chairman
The Disciplinary Authority
Municipal Council of Province Wellesley

Hakcipta Pencetak (H)

PERCETAKAN NASIONAL MALAYSIA BERHAD

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



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