



NEGERI PULAU PINANG

Warta Kerajaan

DITERBITKAN DENGAN KUASA

GOVERNMENT OF PENANG GAZETTE

PUBLISHED BY AUTHORITY

Jil. 54
No. 16

5hb Ogos 2010

TAMBAHAN
No. 1

No. 580.

AKTA TATACARA KEWANGAN 1957
(Akta 61)

FINANCIAL PROCEDURE ACT 1957
(Act 61)

Arahan Perbendaharaan

Treasury Instructions

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 Hasil Kerajaan Negeri.

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 State Government Revenue.

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JADUAL/SCHEDULE

(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1.	97202900041	Isma Indah Construction	31-1-2008	019503	1,205.00
2.	97202800025	Hrj Profile Sdn. Bhd.	12-2-2008	001292	6,891.20
3.	97203495586	Yeoh Keong Khing	3-1-2005	300498	90.00
4.	97203495587	Yeoh Liang Kooi	3-1-2005	300501	360.00
5.	97203500005	Mohammad Nadzri bin Fadzil	3-1-2005	300350	200.00
6.	97203500002	Chu Tek Hok	3-1-2005	281876	90.00
7.	97203495532	Barkth Azizah binti Mohd Yaacob	4-1-2005	076292	360.00
8.	97203500018	Puan Zurina Farida binti Abdul Rafur	4-1-2005	300780	360.00
9.	97203495533	Sugumar a/l Palanisamy	4-1-2005	076294	360.00
10.	97203500013	Mohd Noor bin Hashim (K/P 480601-08-5923)	4-1-2005	300653	120.00
11.	97203495375	Khor Soo Khoon	6-1-2005	079409	195.00
12.	97203500029	Indra a/p Muniandy	6-1-2005	301280	360.00
13.	97203500030	Chin Lean See	6-1-2005	079425	200.00
14.	97203500034	Tang Teng Kong	6-1-2005	301524	90.00
15.	97203500035	Ng Yeah Lean	6-1-2005	301527	90.00
16.	97203500086	Lee Beng Hong	6-1-2005	283505	200.00
17.	97203500038	Ow Seong Hock	7-1-2005	301821	90.00
18.	97203500041	Khoo Ah Boey	7-1-2005	301843	100.00
19.	97203500049	Heng Siew Lang	10-1-2005	016955	90.00
20.	97203500054	Ishak bin Ayob	11-1-2005	017089	360.00
21.	97203500055	Abdul Talib bin Hamzah	11-1-2005	284747	360.00
22.	97203500057	Ang Poon Lee	11-1-2005	017222	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
23.	97203500060	Loo Seng Hong	12-1-2005	303052	90.00
24.	97203500062	Ng Ngung Kong	12-1-2005	303230	90.00
25.	97203500063	Law Sew Eng	12-1-2005	303233	90.00
26.	97203500065	Ho Chin Weong	12-1-2005	125207	200.00
27.	97203500066	Syuhada binti Jaafar	12-1-2005	285358	180.00
28.	97203500068	Tetuan Tech Ware Enterprise Sdn. Bhd.	13-1-2005	285548	5,531.00
29.	97203500069	Chin Tuck Hin	13-1-2005	116304	200.00
30.	97203500070	Ros Azhar bin Yusof	13-1-2005	017437	180.00
31.	97203500071	Shafiee bin Abu Hasan	13-1-2005	285493	180.00
32.	97203500072	Tang Khee Chan	13-1-2005	285551	195.00
33.	97203500073	Tan Yan Song	13-1-2005	285552	195.00
34.	97203500075	Fong An Kok	14-1-2005	026614	200.00
35.	97203500076	Othman bin A Majid	14-1-2005	285811	200.00
36.	97203500077	Goh Siong Kuan	14-1-2005	097021	200.00
37.	97203500080	Cheng Sing Huat	14-1-2005	303788	200.00
38.	97203500083	Teh Lay See	14-1-2005	303975	90.00
39.	97203500084	Mohd. Fazli Fazil Mokhtar	14-1-2005	286114	360.00
40.	97203500088	Tan Guik Lay	17-1-2005	286409	90.00
41.	97203500089	Suriah binti Othman	17-1-2005	304354	360.00
42.	97203500090	Ooi Liang Peng	17-1-2005	286619	100.00
43.	97203500091	Cheng Bong Kim	17-1-2005	286618	100.00
44.	97203500093	Mohd Suradee bin Mohd A Wahid	17-1-2005	027259	200.00
45.	97203500095	Nasir bin Ashari (K/P 790116-07-5813)	18-1-2005	287092	270.00
46.	97203500100	Pibg Sjk (T) Palaniandy	18-1-2005	286824	200.00
47.	97203500102	Nadzri bin Hassan	18-1-2005	287029	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
48.	97203500107	Tetuan Vovo Food Marketing Sdn. Bhd.	18-1-2005	304914	100.00
49.	97203500106	Ng Lee Keang	18-1-2005	287090	150.00
50.	97203500101	Che Manis binti Saad	18-1-2005	018020	180.00
51.	97203500097	Effndi bin Aziz	18-1-2005	286768	360.00
52.	97203500110	Norsiah binti Ismail	19-1-2005	018423	90.00
53.	97203500116	Che Jan binti Bakar	20-1-2005	287693	360.00
54.	97203500118	Silvarajah a/l Munusamy	20-1-2005	118260	200.00
55.	97203500120	Chew Peng Choon	24-1-2005	287982	200.00
56.	97203500122	Yong Lee Kung	24-1-2005	306042	100.00
57.	97203500134	Ch'Ng Weng Seah	27-1-2005	288787	100.00
58.	97203500135	Abdul Jaafar bin Pandak Abu Bakar	27-1-2005	306696	360.00
59.	97203500096	Loo Yooc Si Di	28-1-2005	306948	200.00
60.	97203500144	Pheh Joo Lee	28-1-2005	082493	200.00
61.	97203500143	Heng Boon Keow	28-1-2005	082486	200.00
62.	97203500145	Kaloothengan a/l M. Kuppan	29-1-2005	289217	200.00
63.	97203500150	Chin Yee Kim	31-1-2005	307253	200.00
64.	97203500152	Pusat Hockly Tiong Hwa	31-1-2005	289671	150.00
65.	97203500153	Mohd Kamaruzaman bin Che Mohamad	31-1-2005	307459	360.00
66.	97203500114	Annathakrishnan a/l Mariappan	1-2-2005	029298	200.00
67.	97203500158	Zulmahjedi bin Mat Amin	1-2-2005	307562	200.00
68.	97203500160	Maria Khong Poh Fong	1-2-2005	307652	200.00
69.	97203500177	Mohd. Rizal bin Abu Hassan	4-2-2005	308566	200.00
70.	97203500179	Kho Meow Hai	5-2-2005	308562	225.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
71.	97203500180	Lim Heng Huat	5-2-2005	308752	90.00
72.	97203500181	Tan Eng Lai	5-2-2005	308569	90.00
73.	97203200182	Nagarajan a/l Shanmugam	5-2-2005	083558	200.00
74.	97203500183	Jamirullah Khan bin Abdul Latiff	5-2-2005	308860	180.00
75.	97203500191	Ong Teng Chai	8-2-2005	309439	195.00
76.	97203500200	Zaidi bin Zakaria	14-2-2005	030407	200.00
77.	97203500202	Murty bin Muniandy	14-2-2005	309963	200.00
78.	97203500203	Tan Ek Chuan	14-2-2005	084402	200.00
79.	97203500207	Lim Chin Aun	15-2-2005	310397	200.00
80.	97203500214	Santrachekaran a/l Veeriah	15-2-2005	310374	200.00
81.	97203500215	Qbdul Malik bin Sk Abdul Wahab	15-2-2005	020522	200.00
82.	97203500216	Sahimi bin Said	15-2-2005	020531	195.00
83.	97203500217	Tan Gek Ngo	15-2-2005	020532	195.00
84.	97203500218	Allan Ng Kok Lun	15-2-2005	293005	195.00
85.	97203500220	En Coh Chon An	16-2-2005	310248	100.00
86.	97203500228	Che Norani binti Shamsudin	17-2-2005	081864	200.00
87.	97203500229	Ch'Ng Guat Bee	17-2-2005	310624	100.00
88.	97203500221	En Loh Peck Heok	18-2-2005	310795	225.00
89.	97203500231	Kheoh Phaik Ean	18-2-2005	085683	200.00
90.	97203500232	Mohd. Noordin bin Ali	18-2-2005	293966	200.00
91.	97203500235	Cheah Siew Kim	18-2-2005	311552	360.00
92.	97203500237	Ng Sheng Hock	21-2-2005	294261	195.00
93.	97203500239	Azhar bin Ahmad	21-2-2005	021373	225.00
94.	97203500241	Mohd Rejab bin Ibrahim	21-2-2005	311729	195.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
95.	97203500247	Khor Ah Nya	21-2-2005	021440	225.00
96.	97203500249	Goh Boon Team	21-2-2005	086150	200.00
97.	97203500251	Sabri bin Din	21-2-2005	294723	200.00
98.	97203500250	Mohamed Noor bin Taib	21-2-2005	311920	360.00
99.	97203500248	Tan Si Lin	21-2-2005	294599	225.00
100.	97203500243	Sastheran a/l Thanaraj	21-2-2005	294497	195.00
101.	97203500238	Siti Ishah binti Dollah	21-2-2005	311626	90.00
102.	97203500234	Tetuan Airmas Development Sdn. Bhd.	22-2-2005	312347	5,000.00
103.	97203500252	Zamsuhari bin Che Ad	22-2-2005	295218	156.00
104.	97203500253	Tan Tean Kuan	22-2-2005	295221	195.00
105.	97203500254	Chah Cheng Guan	22-2-2005	295414	90.00
106.	97203500255	Yeoh Kok Beng	22-2-2005	295456	195.00
107.	97203500256	Hamidah binti Mydin Pitchay	22-2-2005	295543	225.00
108.	97203500257	Madya bin Madon	22-2-2005	312350	195.00
109.	97203500258	Rozeeta binti Abdul Razak	23-2-2005	296633	225.00
110.	97203500259	Dorairaj a/l Sathianathan	23-2-2005	296196	200.00
111.	97203500261	Seevanasan a/l Thirumal	23-2-2005	312746	100.00
112.	97203500262	Khor Ah Kee	23-2-2005	133003	200.00
113.	97203500264	Tan Meng Cheng	23-2-2005	133133	200.00
114.	97203500265	Mohamad Muhaimi bin Hassan	24-2-2005	296782	225.00
115.	97203500267	Bakri bin Ali	24-2-2005	313011	200.00
116.	97203500269	Mustafa bin Mohamed Noor	24-2-2005	296810	225.00
117.	97203500271	Lee Min Woi	24-2-2005	022630	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
118.	97203500275	Tan Chun Por	24-2-2005	296973	195.00
119.	97203500276	S'Ng Ah Ngah	24-2-2005	296974	90.00
120.	97203500278	Chuah Ah Peng	24-2-2005	083427	200.00
121.	97203500281	Zamri bin Md Noor	25-2-2005	297231	200.00
122.	97203500285	Saw Peng Ming	25-2-2005	103495	200.00
123.	97203500289	Bee Chooi Gin	25-2-2005	313962	360.00
124.	97203500290	Ilyana binti Mohd Yusof	26-2-2005	297601	360.00
125.	97203500293	Samiun bin Abd. Rahman	26-2-2005	084133	200.00
126.	97203500295	Mohamad Zamri bin Che Awang	28-2-2005	024266	225.00
127.	97203500296	Ismail bin Awang	28-2-2005	024267	225.00
128.	97203500299	Aiishah binti Md Din	28-2-2005	314840	90.00
129.	97203500302	Hashim bin Shaari	28-2-2005	314927	90.00
130.	97203500303	Shamsudin bin Md Noor	28-2-2005	314926	90.00
131.	97203500305	Lee Choo Chiang	28-2-2005	298275	100.00
132.	97203500306	Ang See Beng	28-2-2005	314971	200.00
133.	97203500307	Abdul Rahman bin Syed Ali	28-2-2005	298309	200.00
134.	97203500312	Ng Chee Yan	1-3-2005	088621	200.00
135.	97203500315	Ng Thiang Meng	1-3-2005	315585	200.00
136.	97203500325	Yong Kim Wai	3-3-2005	314973	200.00
137.	97203500328	Loo Leong Seng	3-3-2005	315017	100.00
138.	97203500332	Chung Kim Chong @ Chung Kim Cjing	3-3-2005	315008	100.00
139.	97203500334	Norma binti Che Lah	4-3-2005	299151	200.00
140.	97203500336	Lim Cheng Huat	4-3-2005	299318	200.00
141.	97203500348	Lim Lean See	7-3-2005	089184	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
142.	97203500349	Lim Lean Yee	7-3-2005	089185	200.00
143.	97203500351	Chow Hae Soon	7-3-2005	127553	200.00
144.	97203500340	Mohd Hafidz bin Zainol @ Dali	8-3-2005	089524	180.00
145.	97203500355	Tan Song Hak	8-3-2005	034295	200.00
146.	97203500356	Hatiah binti Abu Hassan	8-3-2005	299557	360.00
147.	97203500362	Heng Kee Sung	9-3-2005	316625	270.00
148.	97203500363	Ng Kok Heng	9-3-2005	316650	270.00
149.	97203500364	Nazri bin Shahdan	9-3-2005	316698	360.00
150.	97203500367	Raja Hamidah binti Raja Mat	10-3-2005	299932	360.00
151.	97203500372	Tan Yew Ping	10-3-2005	089639	200.00
152.	97203500376	Lim Chee Keong	10-3-2005	300115	200.00
153.	97203500378	Ng Choong Hock	10-3-2005	300130	100.00
154.	97203500375	Tan Boon Leong	10-3-2005	300128	100.00
155.	97203500369	Lee Teik Huat	10-3-2005	299979	90.00
156.	97203500379	Tan Choon Eang	11-3-2005	316827	200.00
157.	97203500380	Seah Tick Joo	11-3-2005	316846	270.00
158.	97203500382	Abdul Syarill bin Abdul Hamid	11-3-2005	317018	200.00
159.	97203500387	Kelab Kebajikan dan Sukan Bertam Properties	12-3-2005	300196	100.00
160.	97203500389	Masitah binti Md Daud Khan	12-3-2005	300322	360.00
161.	97203500391	Boo Choy Yun	14-3-2005	317085	195.00
162.	97203500400	Suhaimi bin Salleh	14-3-2005	317315	200.00
163.	97203500402	Kung Seow Hong	14-3-2005	317391	90.00
164.	97203500401	Tan Huck Siang	14-3-2005	317320	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
165.	97203500399	Rosemani binti Che Ani	14-3-2005	316433	270.00
166.	97203500393	Zainal @ Rahimy bin Kamal	14-3-2005	317112	360.00
167.	97203500395	Soon Cheng Ban	14-3-2005	085120	200.00
168.	97203500397	Tan King Chee	14-3-2005	316417	100.00
169.	97203500404	Lai Lean Thye	15-3-2005	300390	200.00
170.	97203500406	Khadijah binti Sufi	15-3-2005	300603	360.00
171.	97203500411	Abdul Rashid bin Abdul Majid	16-3-2005	317498	200.00
172.	97203500420	Ng Seng Tien	17-3-2005	301115	200.00
173.	97203500421	Ng Chiang Chong	17-3-2005	301119	200.00
174.	97203500413	Tan Weng Hong	18-3-2005	316957	195.00
175.	97203500428	Lim Soon Ching	21-3-2005	128589	200.00
176.	97203500434	Ahmad Pauzi bin Mahamud	21-3-2005	301457	360.00
177.	97203500432	Asaithamby a/l Ramayah	21-3-2005	128750	200.00
178.	97203500429	Noor Fazilah binti Osman	21-3-2005	301218	270.00
179.	97203500437	Por Bok Eng	22-3-2005	318058	200.00
180.	97203500438	Yu Fong Chin	22-3-2005	318071	200.00
181.	97203500443	Ooi Cheng Sim	22-3-2005	085592	200.00
182.	97203500446	Lim Choon Wah	22-3-2005	318224	100.00
183.	97203500450	P.V. Bhaskaran	23-3-2005	317296	200.00
184.	97203500460	The Great Wellesley S/B	24-3-2005	318391	200.00
185.	97203501626	Kumar a/l Govindasamy	24-3-2005	318547	200.00
186.	97203501625	Mox Gases Sdn. Bhd.	24-3-2005	318485	600.00
187.	97203501629	Lee Hang Teik	25-3-2005	135479	200.00
188.	97203501630	Choo Gaik Sim	25-3-2005	090329	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
189.	97203500449	Lee Siak Chim	26-3-2005	085830	180.00
190.	97203501635	Lim Yeow Seng	26-3-2005	085851	200.00
191.	97203501639	Heng Chu Hua	28-3-2005	129156	200.00
192.	97203501642	Ngan Ngai Tit	29-3-2005	085986	200.00
193.	97203501643	Tan Yoke Suan	29-3-2005	085983	200.00
194.	97203501645	Habeeb Rahman bin Kamarul Zaman	30-3-2005	319283	180.00
195.	97203501647	Abdul Ghani bin Md. Idris	31-3-2005	319682	200.00
196.	97203501653	Muhd Salihin bin Ibrahim	1-4-2005	302508	200.00
197.	97203501655	Poh Ah Hoi	1-4-2005	302640	100.00
198.	97203501657	Mohd. Shukri Mohd Shariff	1-4-2005	302735	200.00
199.	97203501658	Beh Koi Nam	4-4-2005	135832	225.00
200.	97203501665	Law Cheng Guan	4-4-2005	135957	200.00
201.	97203501664	Shahhany binti Mohd Basir	4-4-2005	320150	200.00
202.	97203501661	Ng Ah Nya	4-4-2005	086145	200.00
203.	97203501667	Tetuan Alunan Ombak Sdn. Bhd.	5-4-2005	302792	5,557.96
204.	97203501670	Thanalechumy a/p Veeramuthu	5-4-2005	105426	200.00
205.	97203501672	Abdull Halim bin Noor	5-4-2005	303010	200.00
206.	97203501677	Subramaniam a/l Thanimalai	6-4-2005	320460	180.00
207.	97203501678	Choo Fong @ Choo Mooi Kim	7-4-2005	320513	360.00
208.	97203501675	Tetuan Pen Sutera Development Sdn. Bhd.	8-4-2005	320930	11,320.00
209.	97203501679	Tan Leong Chau	8-4-2005	105825	200.00
210.	97203501681	Goh Lee Seng	8-4-2005	105849	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
211.	97203501686	Wong Wai Kei	9-4-2005	303225	200.00
212.	97203501687	Puvaneswary a/p N Krishnasamy	9-4-2005	129396	200.00
213.	97203501688	Shuah Bah Hock	9-4-2005	303300	100.00
214.	97203501689	Tang Chin Heng @ Tan Chin Gan	9-4-2005	303297	100.00
215.	97203501690	Lau Swee Giap @ Mohamed Aiman Lau Abdullah	11-4-2005	321093	225.00
216.	97203501695	Chow Chee Keng	11-4-2005	321349	200.00
217.	97203501692	Kung Wee Huang	11-4-2005	136012	200.00
218.	97203501697	Tan Hee Seng	12-4-2005	090978	200.00
219.	97203501700	Lim Ah Seng	12-4-2005	321580	200.00
220.	97203501701	Heng Pek Boi	13-4-2005	136180	200.00
221.	97203501709	Basiroh binti Abdullah	13-4-2005	303574	360.00
222.	97203501702	Ng Chin Nam	13-4-2005	136190	200.00
223.	97203501710	Basiroh binti Abdullah	13-4-2005	303573	120.00
224.	97203501713	Goo Ban Siong	13-4-2005	136269	200.00
225.	97203501715	Monaliza binti Suhaimi	13-4-2005	136274	200.00
226.	97203501711	Weeragumaran a/l Sakthivel	13-4-2005	303577	360.00
227.	97203501717	Ng Lai Ooh	14-4-2005	091020	200.00
228.	97203501720	Tee ooi Sim @ Teh Kooi Sim	14-4-2005	321861	100.00
229.	97203501724	Narisah binti Haji Rahim	14-4-2005	319527	200.00
230.	97203501718	Soon Kiah Fun	14-4-2005	129660	200.00
231.	97203501707	Suresh Kumar a/l Suppiah	15-4-2005	322151	100.00
232.	97203501727	Yahya bin Abdullah	15-4-2005	322160	270.00
233.	97203501725	Lim Boon Tatt	15-4-2005	129813	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
234.	97203501728	Rosli bin Ahmad	18-4-2005	091115	200.00
235.	97203501729	Teh Mee Lee	18-4-2005	136353	200.00
236.	97203501734	Nagarajan a/l Raman	18-4-2005	091195	200.00
237.	97203501736	Seow Kock Chang	18-4-2005	091207	200.00
238.	97203501738	Goh Boon Eng	19-4-2005	129988	200.00
239.	97203501742	Loo Yock Hong	19-4-2005	303850	225.00
240.	97203501739	Safe Aim Mutual Sdn. Bhd.	19-4-2005	303750	600.00
241.	97203501743	Teh Fook Heng	20-4-2005	035685	200.00
242.	97203501746	Yap Lin Hoe	20-4-2005	322615	200.00
243.	97203501754	Suresh a/l Ramasamy	20-4-2005	091322	200.00
244.	97203501755	Cheng Joo Kok	22-4-2005	086850	200.00
245.	97203501758	Cheong Huey Leong	22-4-2005	323085	100.00
246.	97203501765	Toh Eng Leong	25-2-2005	323178	360.00
247.	97203501767	Goh Bee Koon	25-4-2005	086998	200.00
248.	97203501770	Rohana binti Sharif	25-4-2005	087039	200.00
249.	97203501766	Norazzila binti Ujang	25-4-2005	323231	200.00
250.	97203501773	Tan Thiam Liat	26-4-2005	304218	100.00
251.	97203501774	Ow Young Su Fung	26-4-2005	091483	200.00
252.	97203501778	Ng Siew Khim	26-4-2005	136680	200.00
253.	97203501780	Hassan bin Salleh	27-4-2005	323452	200.00
254.	97203501782	Subramaniam a/l Muniandy	27-4-2005	323497	200.00
255.	97203501787	Lee Wei Hong	27-4-2005	323571	100.00
256.	97203501790	Chaye Kho Tho	27-4-2005	087131	200.00
257.	97203501791	Yong Sweah Ling	27-4-2005	087128	200.00
258.	97203501788	Balraj a/l Rajagopal	27-4-2005	323587	100.00
259.	97203501783	Rosli bin Shamsudin	27-4-2005	323506	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
260.	97203501801	Ch'Ng Jyh Woei	28-4-2005	091572	200.00
261.	97203501807	Chuah Wooi Kin	29-4-2005	087178	200.00
262.	97203501805	Tetuan Sunshine Bay Development Sdn. Bhd.	30-4-2005	320704	5,000.00
263.	97203501818	Kho Hang Ching	30-4-2005	304498	100.00
264.	97203501820	Anwar Hasni	3-5-2005	087284	200.00
265.	97203501822	Lee Beng Din	3-5-2005	324344	200.00
266.	97203501824	Wong Foo Seng	3-5-2005	324485	200.00
267.	97203501829	Teh Kooi Sim	4-5-2005	136865	200.00
268.	97203501831	Ng Sok Cheng	4-5-2005	304700	200.00
269.	97203501847	Yeap Eng Hooi	5-5-2005	324734	100.00
270.	97203501849	Tan Soo Pek	5-5-2005	324778	100.00
271.	97203501855	Yeap Sik Phooi	6-5-2005	305085	100.00
272.	97203501860	Kumareasan a/l Shunmugam	6-5-2005	321003	200.00
273.	97203501856	Ang Khung Eng	6-5-2005	305082	100.00
274.	97203501863	Ooi Kok Seng	9-5-2005	324891	200.00
275.	97203501864	Beh Soo Hong	9-5-2005	321091	200.00
276.	97203501865	Tan Kock Cheong	9-5-2005	324957	200.00
277.	97203501866	Raj Naidu a/l Ramakrishnan	9-5-2005	321113	200.00
278.	97203501871	Neoh Kok Hooi	10-5-2005	091958	200.00
279.	97203501872	Teoh Tek Seng	11-5-2005	087586	200.00
280.	97203501873	Ch'Ng Cheng San	11-5-2005	087606	200.00
281.	97203501880	Ch'Ng Boon Seng	12-5-2005	305620	100.00
282.	97203501881	Velayutham a/l Manickam	12-5-2005	092009	200.00
283.	97203501882	Gunalan a/l Ramasamy	12-5-2005	137174	200.00
284.	97203501886	Lee Siak Keong	13-5-2005	087707	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
285.	97203501887	Yap Lian Sim	13-5-2005	325440	360.00
286.	97203501892	Chan Eng See	14-5-2005	092045	200.00
287.	97203501894	Lee Saw Bee	14-5-2005	092046	200.00
288.	97203501899	Tan Soo Kwan	14-5-2005	305889	100.00
289.	97203501902	Halimi bin Khalib	14-5-2005	321511	200.00
290.	97203501901	Loh Voon Foo	14-5-2005	106122	200.00
291.	97203501898	Anuar bin Hasan	14-5-2005	305837	360.00
292.	97203501903	Khairon binti Abdullah	16-5-2005	325738	360.00
293.	97203501908	Theyatass a/l Letchmanan	16-5-2005	087872	200.00
294.	97203501909	Goh It Hai	17-5-2005	137355	200.000
295.	97203501910	Khor Chin Tong	17-5-2005	306159	100.00
296.	97203501914	Tan Swee Lee	17-5-2005	306204	90.00
297.	97203501916	Malik Frose Khan bin N. Abdul Karim	17-5-2005	306262	180.00
298.	97203501913	Parameswary a/p Arjinan	17-5-2005	306178	90.00
299.	97203501920	Teoh Siew Tiang	18-5-2005	326005	90.00
300.	97203501925	Nor Azhar bin Md Saad	18-5-2005	326124	100.00
301.	97203501918	Siti Sarah binti Abu Hasan	19-5-2005	306572	360.00
302.	97203501926	Ahmad bin Musa	19-5-2005	306282	180.00
303.	97203501930	M. Mohammed Kassim a/l Meera Moohideen	19-5-2005	306344	180.00
304.	97203501934	Goh Toh Tang	19-5-2005	306406	200.00
305.	97203501937	Efendi bin Aziz	19-5-2005	306444	180.00
306.	97203501943	Lee Choon Leong	19-5-2005	306534	200.00
307.	97203501945	Kua Soay Weng	19-5-2005	321876	195.00
308.	97203501944	Teoh Peng Sheah	19-5-2005	306560	225.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
309.	97203501938	Ng Chek Thiam	19-5-2005	092200	200.00
310.	97203501935	Li Thang Keong	19-5-2005	306409	200.00
311.	97203501932	Govindarajan a/l Gurusamy	19-5-2005	306359	200.00
312.	97203501946	Yeong Kooi Kam	20-5-2005	326187	180.00
313.	97203501949	Lim Yew Seng	20-5-2005	326244	90.00
314.	97203501952	Goh Joo Suang	20-5-2005	321946	195.00
315.	97203501954	Phoon Lai Fong	20-5-2005	321951	90.00
316.	97203501955	Law Ah Man	20-5-2005	326330	90.00
317.	97203501953	Goh Boon Kheng	20-5-2005	321948	90.00
318.	97203501951	Kee Sieow Choo	20-5-2005	321944	195.00
319.	97203501948	Oh Poh Kim	20-5-2005	326230	100.00
320.	97203501947	Zainab binti Mat Hussin	20-5-2005	326197	360.00
321.	97203501959	Loh Nyeap Hoo	24-5-2005	306587	90.00
322.	97203501963	Khor Chin Peng	24-5-2005	306652	225.00
323.	97203501966	Tan Ai Nya	24-5-2005	306697	90.00
324.	97203501980	Ten Yee Seong	24-5-2005	306994	90.00
325.	97203501978	Khor Gaik Moy	24-5-2005	306964	90.00
326.	97203501976	Saw King Sung	24-5-2005	306898	195.00
327.	97203501975	Heng Chin Joo	24-5-2005	306895	195.00
328.	97203501974	Chye Min Chong	24-5-2005	306892	360.00
329.	97203501973	Cheng Hooi Yong	24-5-2005	306886	225.00
330.	97203501971	Yeoh Boon Tong	24-5-2005	306889	195.00
331.	97203501970	Tee Yoke Lan	24-5-2005	306878	90.00
332.	97203501967	Chua Ching Foo	24-5-2005	306699	225.00
333.	97203501965	Heah Gaik Cheng	24-5-2005	306695	195.00
334.	97203501962	Khor Hee Chu	24-5-2005	306628	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
335.	97203501960	Nah See Aik	24-5-2005	306588	90.00
336.	97203501961	Chan Ah Meng	24-5-2005	306625	90.00
337.	97203501982	Bong Yong Chuan	25-5-2005	326483	200.00
338.	97203501985	Leong Chin Hock	25-5-2005	326627	360.00
339.	97203501987	Ong Miin Feng	25-5-2005	326629	90.00
340.	97203501989	Le Bong Choo	25-5-2005	326636	90.00
341.	97203501998	Beh Ah Nya @ Beh Pek Gaik	25-5-2005	322256	90.00
342.	97203501997	Heng Ai Suan	25-5-2005	326688	90.00
343.	97203501996	Lim Ee Long	25-5-2005	326684	100.00
344.	97203501995	Poh Wai Ling	25-5-2005	326678	195.00
345.	97203501994	Ch'Ng Siok Nai	25-5-2005	326680	100.00
346.	97203501993	Ng Mooi Ee	25-5-2005	326648	195.00
347.	97203501992	Poh Ah Moi	25-5-2005	326660	90.00
348.	97203501991	Lee Chin Chye	25-5-2005	326650	225.00
349.	97203501990	Yap Peng Hock @ Tap Peng Huat	25-5-2005	326644	90.00
350.	97203501988	Heng Ah Baa	25-5-2005	326641	90.00
351.	97203501986	Goh Moi Key	25-5-2005	326631	195.00
352.	97203501984	Tang Yam Heng	25-5-2005	326624	225.00
353.	97203501983	Rakiah binti Zakaria	25-5-2005	326544	90.00
354.	97203502006	Ng Ah Tin	26-5-2005	307064	90.00
355.	97203502014	Rizal Sham bin Ahmad	26-5-2005	307215	360.00
356.	97203502018	Lee Ah Tiew	26-5-2005	307280	195.00
357.	97203502015	Lim Chin Yok @ Limm Teng Kim	26-5-2005	307231	100.00
358.	97203502012	Teoh Chun Khiang	26-5-2005	137510	200.00
359.	97203502008	Ong Cheng Hong	26-5-2005	307069	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
360.	97203502009	Tan Yong Hua	26-5-2005	092388	200.00
361.	97203502011	Manoor Garam a/l Maniam	26-5-2005	307130	90.00
362.	97203502007	Tan Kuee lian	26-5-2005	307066	90.00
363.	97203501999	Chuah Guan Cheng	27-5-2005	326929	90.00
364.	97203502029	Hamdan bin Hashim	27-5-2005	326914	200.00
365.	97203502028	Ho Seng Leng	27-5-2005	326865	90.00
366.	97203502027	Teoh Kheng Ju	27-5-2005	326859	225.00
367.	97203502026	Tang Sai Hoy	27-5-2005	326854	195.00
368.	97203502025	Tan Ah Beng	27-5-2005	326842	90.00
369.	97203502024	Lau Tick Meng	27-5-2005	326814	225.00
370.	97203502020	Teh Kai Siang	27-5-2005	131882	200.00
371.	97203502019	Koh Ghek Chou	27-5-2005	326716	360.00
372.	97203502017	Lee Yih Sang	27-5-2005	131907	200.00
373.	97203502040	Gan Ah Ong	27-5-2005	322501	90.00
374.	97203502039	Khor Ching Hai	27-5-2005	322499	90.00
375.	97203502038	Tan Kim Back @ Tan Kim Voai	27-5-2005	322493	360.00
376.	97203502037	Lim Hooi Yim	27-5-2005	322492	360.00
377.	97203502036	Kee Gaik Nai @ Kee Meow Eng	27-5-2005	326953	360.00
378.	97203502035	Ng Choon Huah	27-5-2005	326951	360.00
379.	97203502034	Anoratha a/p Perumal	27-5-2005	326945	90.00
380.	97203502033	Tan Poh Cheah	27-5-2005	322479	360.00
381.	97203502032	Ng Choon Leng	27-5-2005	322477	90.00
382.	97203502031	Lee Teng Loo	27-5-2005	322475	90.00
383.	97203502030	Teoh Ah Bah @ Teoh Hung Weng	27-5-2005	322473	195.00
384.	97203502002	Tang Chin Lee	27-5-2005	326925	195.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
385.	97203502003	Cheah Teong Huat	27-5-2005	326923	195.00
386.	97203502001	Ng Gaik Ching	27-5-2005	326927	195.00
387.	97203502000	Chuah Guek Eang	27-5-2005	326920	90.00
388.	97203502042	Mariamamah a/p Perumal	28-5-2005	307340	200.00
389.	97203502044	Ooi Cheik Hong	28-5-2005	092503	200.00
390.	97203502052	Md. Azmi bin Saleh	30-5-2005	327062	200.00
391.	97203502055	Chong Song Khim	30-5-2005	327145	360.00
392.	97203502057	Goh Siew Huan	30-5-2005	088317	200.00
393.	97203502056	Lim Chap Hang	30-5-2005	327155	90.00
394.	97203502060	Roslan bin Ismail	31-5-2005	307556	200.00
395.	97203502062	Khor Siang An	31-5-2005	307588	200.00
396.	97203502064	Cornelius Alan a/l Ganapragasam	31-5-2005	307716	200.00
397.	97203502063	Tan Li Ping	31-5-2005	307609	200.00
398.	97203502076	Ng Chai Lee	2-6-2005	132223	200.00
399.	97203502083	Chew Soon Law	2-6-2005	327686	100.00
400.	97203502077	Mohd Izwan bin Hamdan	2-6-2005	092723	200.00
401.	97203502080	Loh Sonny	2-6-2005	327596	200.00
402.	97203502078	Ung Hau Huat @ Ung Heu Huat	2-6-2005	327557	100.00
403.	97203502095	Ang Poh Khim	6-6-2005	092836	180.00
404.	97203502100	Faridah binti Angkasah	6/6/2005	327860	200.00
405.	97203502103	Ramakrishnan a/l Thanimalai	7-6-2005	088486	200.00
406.	97203502117	Yeap Wee Wan	7-6-2005	088570	200.00
407.	97203502115	Theresa David a/p Albert Ruban	7-6-2005	308194	200.00
408.	97203502105	Gan Yew Thiam	7-6-2005	088497	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
409.	97203502110	Tan In Howa	7-6-2005	308111	100.00
410.	97203502120	Lim Beng Hooi	8-6-2005	106826	200.00
411.	97203502122	Intan Nafisyah binti Zainon	9-6-2005	308274	360.00
412.	97203502124	Chew Seng Kok	9-6-2005	308480	200.00
413.	97203502125	Encik Govinder Singh a/l Sivnarain Singh	9-6-2005	308514	3,000.00
414.	97203502123	Thanimalai a/l Vasupillay	9-6-2005	137927	200.00
415.	97203502132	Abdul Rahman bin Abdul Halim	10-6-2005	328320	200.00
416.	97203502136	Tan Hong Ngah	10-6-2005	328372	200.00
417.	97203502143	Hazizah @ Azizah binti Abdul Hamid	13-6-2005	328477	200.00
418.	97203502146	Nanzeri bin Muhamad Sani	13-6-2005	328601	200.00
419.	97203502147	Khoo Hun Khiang	13-6-2005	328614	200.00
420.	97203502150	Shahbudin bin Omar	14-6-2005	328763	200.00
421.	97203502155	Lim Chu Leng	14-6-2005	328866	100.00
422.	97203502153	Wong Ah Tham	14-6-2005	328800	200.00
423.	97203500341	Ravithiran a/l Parthiban	15-6-2005	088805	180.00
424.	97203502159	Yeow Liang Ming	15-6-2005	088769	200.00
425.	97203502160	Rajandran a/l Ramasamy	15-6-2005	088794	200.00
426.	97203500342	Nagarajan a/l Thangavalloo	15-6-2005	088806	180.00
427.	97203502164	Khithob bin Ahmad	16-6-2005	329062	200.00
428.	97203502172	Cheah Eng Keong	16-6-2005	329215	200.00
429.	97203502173	Khor Meng Kee	16-6-2005	329253	200.00
430.	97203502171	Sankaran a/l Muniandy	16-6-2005	329177	100.00
431.	97203502169	Teoh Hun Chong	16-6-2005	329172	100.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
432.	97203502170	Teoh Hun Chong	16-6-2005	329169	100.00
433.	97203502174	Oh Yang Seng	17-6-2005	308854	100.00
434.	97203501888	Saravanan a/l P Nadaraj	20-6-2005	093225	180.00
435.	97203502235	Heng Sew Huek	20-6-2005	329504	90.00
436.	97203502236	Kausalyah a/p Applanaidu	20-6-2005	138272	200.00
437.	97203502237	Tan Poo Yan	20-6-2005	329515	200.00
438.	97203502238	Tan Soo Hai	20-6-2005	329532	90.00
439.	97203502244	Lattah a/p Rajamani	21-6-2005	309064	90.00
440.	97203502271	Tan Choong Eow	21-6-2005	323950	225.00
441.	97203502247	Murugian a/l Muthusamy	21-6-2005	309089	90.00
442.	97203502250	Ilanggovan a/l Vadivelu	21-6-2005	309096	360.00
443.	97203502252	Rosli bin Jaafar	21-6-2005	309099	360.00
444.	97203502253	Leong Ah Moy	21-6-2005	309122	360.00
445.	97203502255	Norhayati binti Din	21-6-2005	309129	360.00
446.	97203502256	Abu Bakar bin Othman	21-6-2005	309136	90.00
447.	97203502258	Foo Ah Siew	21-6-2005	309157	90.00
448.	97203502259	Sohimi bin Zain	21-6-2005	309159	90.00
449.	97203502293	Ooi Sai Huat	21-6-2005	107388	200.00
450.	97203502292	Ng Chek Kah	21-6-2005	309359	225.00
451.	97203502291	Ang Ah Nya	21-6-2005	309357	90.00
452.	97203502289	Asiah binti Ibrahim	21-6-2005	309349	90.00
453.	97203502288	Teoh Mooi Khim	21-6-2005	323969	225.00
454.	97203502287	Salmah binti Rejab	21-6-2005	309343	90.00
455.	97203502286	Ng Teng Teng	21-6-2005	309338	90.00
456.	97203502285	Ong Teng Hook	21-6-2005	309335	90.00
457.	97203502280	Ong Nooi Eng	21-6-2005	309318	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
458.	97203502278	Ang Lye Im	21-6-2005	323949	225.00
459.	97203502277	Ong Teng Hoo	21-6-2005	309295	225.00
460.	97203502276	Ong Teng Peng	21-6-2005	309297	225.00
461.	97203502275	Tan Hooi Lock	21-6-2005	309290	195.00
462.	97203502274	Ong Seok Pey	21-6-2005	309299	195.00
463.	97203502273	Goh Swee Kim	21-6-2005	309292	195.00
464.	97203502272	Ang Lai Lee	21-6-2005	323953	225.00
465.	97203502262	Ismail bin Ahmad	21-6-2005	309177	360.00
466.	97203502263	Wooi Chin Lee	21-6-2005	309182	90.00
467.	97203502265	Ismail bin Wadjeri	21-6-2005	309198	90.00
468.	97203502266	Fairus binti Mohd Noh	21-6-2005	309204	360.00
469.	97203502267	Sarimah binti Abu Bakar	21-6-2005	309218	90.00
470.	97203502270	Tan Ah Ba	22-6-2005	093275	225.00
471.	97203502324	Oh Swee Lai	22-6-2005	329694	195.00
472.	97203502332	Raman a/l Suppiah	22-6-2005	329735	360.00
473.	97203502357	Ong Teng Hock	22-6-2005	329666	195.00
474.	97203502343	Ooi Kim Geok	22-6-2005	329768	90.00
475.	97203502335	Christerphor a/l Sinnappan	22-6-2005	329741	90.00
476.	97203502326	Nageswari a/p Sadayan	22-6-2005	329705	360.00
477.	97203502314	Ravi a/l Vansamy	22-6-2005	329588	200.00
478.	97203502294	Ganapathy a/l Perumal	22-6-2005	329801	225.00
479.	97203502296	Santhirasaygran a/l Munusamy	22-6-2005	329803	225.00
480.	97203502313	Tetuan G & C Utama Sdn. Bhd.	22-6-2005	329836	5,000.00
481.	97203502311	Sharanjit Kaur a/p Karam Singh	22-6-2005	329585	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
482.	97203502269	Tan Weng Lian	23-6-2005	089006	360.00
483.	97203502346	Tan Ah Ba @ Tan Ah Au	23-6-2005	309369	225.00
484.	97203502348	Ping Guat Khim	23-6-2005	309383	270.00
485.	97203502349	Marathaiyah a/l Panchavanam	23-6-2005	309390	360.00
486.	97203502350	Ng Sock Chin	23-6-2005	309473	90.00
487.	97203502351	Tan Ru Mey	23-6-2005	138455	200.00
488.	97203502352	Selvakumar a/l Ponasamy	24-6-2005	329871	200.00
489.	97203502353	Lee Hann Shyong	24-6-2005	329900	500.00
490.	97203502359	Mohamad Ilias bin Md Hashim	24-6-2005	324247	200.00
491.	97203502358	Cheu Cheng Hun @ Chew Cheng Hun	24-6-2005	330061	90.00
492.	97203502355	Low Chin Peng	24-6-2005	330052	195.00
493.	97203502356	Eu Kim Guan	24-6-2005	330059	90.00
494.	97203502360	Kechik binti Ismail	25-6-2005	309741	225.00
495.	97203502362	Low Kim Eng	25-6-2005	309660	90.00
496.	97203502363	Teoh Sew Kee	25-6-2005	309649	90.00
497.	97203502365	Tan Seak Gek	25-6-2005	309698	360.00
498.	97203502366	Chang Wee Hong @ Chong Song Fong	25-6-2005	309700	195.00
499.	97203502367	Tan Mooi Gaik	25-6-2005	309646	360.00
500.	97203502370	Ng Soon Oon	25-6-2005	309702	195.00
501.	97203502372	Yap Sieng Lan	25-6-2005	324280	90.00
502.	97203502374	Zakaria bin Darius	25-6-2005	089096	200.00
503.	97203502377	Zainudin bin Mansoh	25-6-2005	309779	90.00
504.	97203502378	Samburnam a/p Iyyadurai	25-6-2005	309782	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
505.	97203502380	Phang Yook San	27-6-2005	330082	360.00
506.	97203502381	Ramani a/p Subramaniam	27-6-2005	093368	195.00
507.	97203502382	Santhi a/p Pakiri	27-6-2005	093375	195.00
508.	97203502383	Yogeswaran a/l Yairamuthu	27-6-2005	093378	195.00
509.	97203502386	Marniam a/l T. Kali	27-6-2005	330148	360.00
510.	97203502387	Teoh Siam Nai	27-6-2005	330149	195.00
511.	97203502388	Ong Eng Soon	27-6-2005	330153	225.00
512.	97203502389	Wong Goik Fong	27-6-2005	138607	200.00
513.	97203502390	Zaiton binti Mohd Noor	27-6-2005	330223	360.00
514.	97203502391	Mohd Radzi bin Talib	27-6-2005	330249	100.00
515.	97203502392	Minisparan a/l Yehambaram	27-6-2005	330258	225.00
516.	97203502393	Supramaniam a/l Permal	27-6-2005	330274	90.00
517.	97203502394	Sin Ban Kean	27-6-2005	093425	200.00
518.	97203502395	Mohamad Zuki bin Mohamad	27-6-2005	330296	90.00
519.	97203502396	Saw Lip Sung	27-6-2005	330299	195.00
520.	97203502399	Wong Mun Chong	27-6-2005	093450	200.00
521.	97203502400	Ang Siew kim	27-6-2005	330320	90.00
522.	97203502401	Yeap Ean Wah	27-6-2005	330325	200.00
523.	97203502402	Lim Gaik Suan	27-6-2005	330327	90.00
524.	97203502403	Abu Bakar bin Din	27-6-2005	330331	195.00
525.	97203502405	Salahuddin bin Salleh	27-6-2005	330339	195.00
526.	97203502406	Ruslan bin Othman	27-6-2005	330343	225.00
527.	97203502408	Khaw Chin Kooi	28-6-2005	309999	360.00
528.	97203502410	Mohamed Rejab bin Juso	28-6-2005	309806	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
529.	97203502411	Leong Mei Yin	28-6-2005	309811	360.00
530.	97203502413	Goh Hee Seng	28-6-2005	309812	90.00
531.	97203502414	Tan A Chu	28-6-2005	309817	360.00
532.	97203502415	Ariffin bin Puteh	28-6-2005	309818	90.00
533.	97203502416	Ariffin bin Puteh	28-6-2005	309828	135.00
534.	97203502419	Noor Hairani binti Hashim	28-6-2005	309852	200.00
535.	97203502420	Lai Ah Kow	28-6-2005	309867	100.00
536.	97203502426	Mat Noh bin Abdul Razak	28-6-2005	309919	225.00
537.	97203502427	Haslinda binti Zainol	28-6-2005	309964	225.00
538.	97203502429	Ng Hee Seng	28-6-2005	309995	90.00
539.	97203502430	Goh Cheng Kooi	28-6-2005	310006	195.00
540.	97203502438	Pah Chang Huat	29-6-2005	330398	90.00
541.	97203502442	Hashimah binti Osman	29-6-2005	330467	225.00
542.	97203502444	Ezhar bin Abdul Rahman	29-6-2005	093519	200.00
543.	97203502446	Chin Hweei Song	29-6-2005	330525	90.00
544.	97203502448	Fong Ah An	29-6-2005	330527	90.00
545.	97203502450	Abdul Aziz bin Jaafar	29-6-2005	330556	225.00
546.	97203502455	Khoo Tek Kim	29-6-2005	324572	195.00
547.	97203502453	Thilagaraj a/l Veeriah	29-6-2005	324536	195.00
548.	97203502452	Jeeva a/l Periasamy	29-6-2005	330604	195.00
549.	97203502451	Manjula a/p Ramachandram	29-6-2005	330559	360.00
550.	97203502449	Sabariah binti Ngah	29-6-2005	330534	360.00
551.	97203502447	Sakinah binti Talib	29-6-2005	330521	200.00
552.	97203502445	Din bin Othman	29-6-2005	330506	90.00
553.	97203502443	Lee Hee Chai	29-6-2005	330463	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
554.	97203502441	Thilakayathy a/l Manickam	29-6-2005	330424	90.00
555.	97203502440	Low Hooi Luan	29-6-2005	330411	90.00
556.	97203502432	Chang Wee Hong @ Chong Song Fong	1-7-2005	330773	165.00
557.	97203502457	Heng Ah Lek	1-7-2005	330673	360.00
558.	97203502459	Yong Ming Hing	1-7-2005	138993	200.00
559.	97203502461	Pegawai Belia dan Sukan	1-7-2005	330720	100.00
560.	97203502462	Vasudevan a/l P. Ratnam	1-7-2005	310510	225.00
561.	97203502463	Mohd Hairul Anuwar bin Marsan	1-7-2005	310512	360.00
562.	97203502464	Eng Boey Kheng	4-7-2005	330815	90.00
563.	97203502465	Goh Poh Heang	4-7-2005	330813	90.00
564.	97203502466	Siti Zaleha binti Hashim	4-7-2005	310580	90.00
565.	97203502470	Ng Hua Ng	4-7-2005	324801	200.00
566.	97203502472	Mahani binti Abu Bakar	4-7-2005	324802	288.00
567.	97203502474	Leow Chan Khiang	4-7-2005	330887	200.00
568.	97203502475	Tan Chee Hwee	4-7-2005	089361	200.00
569.	97203502476	Faizah binti Othman	5-7-2005	310690	360.00
570.	97203502477	Ng Chong Boy @ Ng Choo Boy	5-7-2005	330955	225.00
571.	97203502479	Tan Chai Teck	5-7-2005	310701	100.00
572.	97203502480	Syarikat Halil Bersaudara	5-7-2005	310728	6,318.20
573.	97203502481	Allied Mart Sdn. Bhd.	5-7-2005	310729	7,242.64
574.	97203502482	Perniagaan Murni	5-7-2005	310730	5,763.60
575.	97203502483	Hong Hoong Tat	5-7-2005	132753	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
576.	97203502486	Azcon Enterprise	5-7-2005	310786	3,558.75
577.	97203502487	Azcon Enterprise	5-7-2005	310787	553.50
578.	97203502497	Prakasen a/l Raman	5-7-2005	310834	225.00
579.	97203502496	Sabri bin Ahmad	5-7-2005	310832	360.00
580.	97203502493	Khairul Asman bin Abdul Manan	5-7-2005	331031	90.00
581.	97203502488	Idrus bin Ahmad	5-7-2005	331012	200.00
582.	97203502489	Puncak Mekar Bina Sdn. Bhd.	5-7-2005	331021	96.48
583.	97203502490	Pheh Chooi Seng	5-7-2005	331017	100.00
584.	97203502491	Syumul Enterprise	5-7-2005	331020	1,297.44
585.	97203502501	Lem Keong Chye	6-7-2005	310887	90.00
586.	97203502505	Goh Kok Chuan	6-7-2005	310948	90.00
587.	97203502508	Zakaria bin Che Amat	6-7-2005	310995	195.00
588.	97203502509	Mohamad Sura bin Haji Rejab	6-7-2005	311005	195.00
589.	97203502503	Law Ah Lek	6-7-2005	331154	100.00
590.	97203502512	Chia Yuw Sin	7-7-2005	093702	200.00
591.	97203502520	Azhar bin Md Noor	7-7-2005	311130	90.00
592.	97203502514	Chia Yuw Chun	7-7-2005	093703	200.00
593.	97203502516	Ayasamy a/l Appar	7-7-2005	311045	100.00
594.	97203502518	Low Moi Cheng	7-7-2005	311090	90.00
595.	97203502522	Berjaya Trading	8-7-2005	331434	1,089.93
596.	97203502529	Rohapishah binti Abdullah	11-7-2005	311283	90.00
597.	97203502592	Lim Mee Lean	11-7-2005	093842	200.00
598.	97203502594	Allied Mart Sdn. Bhd.	11-7-2005	331594	1,275.75
599.	97203502596	Syarikat Halil Bersaudara	11-7-2005	331592	1,038.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
600.	97203502599	Kalpana a/l Jayavalan	11-7-2005	331609	100.00
601.	97203502598	Teoh Guan Chin	11-7-2005	139479	200.00
602.	97203502595	Perniagaan Murni	11-7-2005	331593	657.65
603.	97203502593	Ng Seak Peng	11-7-2005	311437	100.00
604.	97203502534	Goh Lee Peng	11-7-2005	311323	200.00
605.	97203502531	Abasa bin Ibrahim	11-7-2005	311313	200.00
606.	97203502601	Ibrahim Hashim Transport	12-7-2005	331616	243.00
607.	97203502612	Ng Ooi Sew Kiaw	12-7-2005	331745	90.00
608.	97203502614	Tan Bah Lai	12-7-2005	311581	100.00
609.	97203502613	Tang Ya Lun	12-7-2005	311584	100.00
610.	97203502611	Tan Yong Pin	12-7-2005	331742	90.00
611.	97203502604	Perumal a/l Govindan	12-7-2005	311502	200.00
612.	97203502605	Thang Boon Hwang	12-7-2005	331680	90.00
613.	97203502610	Hasmey bin Hashim	12-7-2005	331735	200.00
614.	97203502617	Abdul Samat bin Romly	13-7-2005	331827	225.00
615.	97203502621	Tan Keng Chye	13-7-2005	093964	200.00
616.	97203502618	Sabdin bin Ahmad	13-7-2005	311685	90.00
617.	97203502619	Maheswaren a/l Kumarasan	13-7-2005	331875	225.00
618.	97203502620	Boey Kong Lim	13-7-2005	139597	200.00
619.	97203502492	Melati Asas Sdn. Bhd.	14-7-2005	331960	2,987.94
620.	97203502622	Koperasi Pembangunan Daerah Spu	14-7-2005	325327	3,844.98
621.	97203502624	Northern Cargo Sdn. Bhd.	14-7-2005	325328	1,925.31
622.	97203502625	Norsiah binti Mohd. Noor	14-7-2005	311732	360.00
623.	97203502626	Nora binti Ibrahim	14-7-2005	311745	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
624.	97203502627	Mohd. Shafie bin Babjan	14-7-2005	311748	200.00
625.	97203502634	Woolley Dev. Sdn. Bhd.	14-7-2005	311804	1,232.00
626.	97203502636	Goh Siew Keng	14-7-2005	311813	200.00
627.	97203502642	Zulkefli bin Salim	14-7-2005	331965	360.00
628.	97203502644	Hasna binti Mat Noor	14-7-2005	332012	360.00
629.	97203502646	Majuikan Sdn. Bhd.	14-7-2005	311892	225.00
630.	97203502647	Thanabakkiyam a/p Sinnasamy	14-7-2005	311894	90.00
631.	97203502648	Rehana binti Zakaria	15-7-2005	332071	360.00
632.	97203502649	Pertubuhan Peladang Kawasan Pokok Sena	15-7-2005	325467	268.30
633.	97203502650	Goh Ah Bah	15-7-2005	332132	100.00
634.	97203502652	Sharifah binti Abdul Rashid	15-7-2005	332140	360.00
635.	97203502653	Ng Lean Guey	15-7-2005	094020	200.00
636.	97203502655	Ng Chiew Hua	15-7-2005	094023	200.00
637.	97203502656	Harmoni Sejati Enterprise	15-7-2005	332165	2,347.20
638.	97203502663	Chew Guat Kim	15-7-2005	133015	200.00
639.	97203502665	Makarsom binti Baharom	18-7-2005	312068	360.00
640.	97203502666	Noor Azita binti Ismail	18-7-2005	332232	180.00
641.	97203502668	Mohd Noor bin Ismail	18-7-2005	332248	200.00
642.	97203502669	Mohd Zakir bin Ghazali	18-7-2005	332252	360.00
643.	97203502670	Wong Kok Heng	18-7-2005	107759	200.00
644.	97203502671	Mohd Shahril bin Md Noor	18-7-2005	332264	180.00
645.	97203502672	Habsah binti Mohamad	18-7-2005	312182	360.00
646.	97203502675	Tan Cheang Heng	18-7-2005	332383	100.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
647.	97203502678	Teoh Kee Ling	19-7-2005	312352	100.00
648.	97203502694	Chew Kooi Lye	19-7-2005	312466	100.00
649.	97203502698	Eu Kim Guan	19-7-2005	332644	135.00
650.	97203502699	Arsath Hussain bin Mohamed Jabarullah Khar	19-7-2005	332656	360.00
651.	97203502695	Chew Kooi Lye	19-7-2005	312463	100.00
652.	97203502691	Kemuncak Niaga Enterprise	19-7-2005	332606	2,013.00
653.	97203502680	Salamah binti Che Omar	19-7-2005	312294	360.00
654.	97203502682	Laksana Abadi Enterprise	19-7-2005	332466	655.00
655.	97203502690	Ong San Sniah	19-7-2005	312450	100.00
656.	97203502683	Lee Kok Lim	19-7-2005	139719	200.00
657.	97203502702	Zakaria bin Hasan	20-7-2005	325814	200.00
658.	97203502704	Wan Zalina binti Wan Ibrahim	20-7-2005	332730	360.00
659.	97203502710	Chua Ban Seang	21-7-2005	133247	200.00
660.	97203502713	Perbadanan Pembangu- nan Pulau Pinang	21-7-2005	326398	9,027.02
661.	97203502714	Tan Kian Chan	22-7-2005	133477	200.00
662.	97203502718	Awang Kechik bin Jusoh	22-7-2005	313313	360.00
663.	97203502720	Khor Wooi Khean	22-7-2005	313425	200.00
664.	97203502726	Chew Guat Lay	25-7-2005	108156	200.00
665.	97203502728	Sharul Azman bin Shamsuddin	25-7-2005	333649	200.00
666.	97203502732	Tan Tean Soon	25-7-2005	140556	200.00
667.	97203502741	Razali bin Jusoh	26-7-2005	314181	360.00
668.	97203502747	Aminah binti Abu Bakar	26-7-2005	314064	180.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
669.	97203502751	Chew Joo Leong	26-7-2005	314156	100.00
670.	97203502753	Chai Mooi Kiang	26-7-2005	334360	225.00
671.	97203502755	Phun Chin Hwa	26-7-2005	314186	200.00
672.	97203502752	Ahmad bin Musa	26-7-2005	314159	90.00
673.	97203502750	Khoor Kim Joo	26-7-2005	314153	100.00
674.	97203502746	Latipah binti Yusoff	26-7-2005	334243	200.00
675.	97203502757	Lam Soon Fatt	27-7-2005	090591	200.00
676.	97203502762	Muhammad Faizal bin Md Ibrahim	27-7-2005	314480	180.00
677.	97203502759	Lye Tee Loo	27-7-2005	334570	100.00
678.	97203502764	Noel Nathan a/l Susumarinathan	28-7-2005	334848	200.00
679.	97203502765	Malliga a/p Muniandy	28-7-2005	334843	180.00
680.	97203502770	Choong Tein Yean	29-7-2005	328038	100.00
681.	97203502771	Quah Peng Khoon	29-7-2005	091034	200.00
682.	97203502776	Ang Gen Heng	29-7-2005	335257	100.00
683.	97203502778	Tan King Chee	29-7-2005	335267	100.00
684.	97203502772	Ooi Gek Goh	29-7-2005	091039	200.00
685.	97203502681	Khor Seng Hee	1-8-2005	095139	180.00
686.	97203502779	Hasnah binti Abu Bakar	1-8-2005	108817	200.00
687.	97203502780	Mohd Hashim bin Osman	1-8-2005	315384	200.00
688.	97203502783	Saw Hin Seng	1-8-2005	108871	200.00
689.	97203502786	Khoo Peng Kian	1-8-2005	315456	200.00
690.	97203502790	Sanmugam a/l Subramaniam	1-8-2005	091168	200.00
691.	97203502800	Zaimi bin Zakaria	1-8-2005	335614	200.00
692.	97203502801	Mohd Basharuddin bin Ishak	1-8-2005	335710	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
693.	97203502809	Lim Chong Boon	3-8-2005	109210	200.00
694.	97203502810	Devi a/p Yamale	3-8-2005	109215	200.00
695.	97203502819	Yeap Eng Hooi	3-8-2005	316564	100.00
696.	97203502807	Cheah Chooi Yock	4-8-2005	142187	90.00
697.	97203502821	Samjudin bin Mohd Sultan	4-8-2005	329318	360.00
698.	97203502823	Mohamad Khalid bin Mohamad Ali	4-8-2005	336601	200.00
699.	97203502825	Tetuan Eng Huat Hardware Sdn. Bhd.	4-8-2005	316764	150.00
700.	97203502826	Tan Kiam Hua	4-8-2005	109358	200.00
701.	97203502833	Chin Jin Min	5-8-2005	336830	200.00
702.	97203502840	Ooi Kok Cheng	5-8-2005	329815	100.00
703.	97203502849	A.A. Auto Engineering & Supplier S/B	8-8-2005	317230	1,314.24
704.	97203502862	Chew Chee Keong	8-8-2005	142589	200.00
705.	97203502866	Latifah binti Muhammad Yusof	8-8-2005	317522	200.00
706.	97203502863	Tan Kor Yam	8-8-2005	095761	200.00
707.	97203502861	Persatuan Bekas Tentera Malaysia	8-8-2005	337422	1,000.00
708.	97203502850	Siti Jamilah binti Dahalan	8-8-2005	337225	200.00
709.	97203502852	Teoh Koon Siang	8-8-2005	091723	200.00
710.	97203502853	Ahmad Jalalludin bin Abdullah	8-8-2005	317309	200.00
711.	97203502868	Ambiga Devi a/p Govindasamy	9-8-2005	337560	30.00
712.	97203502875	Tang Eng Chon	9-8-2005	337677	100.00
713.	97203502878	Boo Sew Choon	9-8-2005	337680	100.00
714.	97203502881	Yew Choo Jin	9-8-2005	337745	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
715.	97203502891	Eng Si Yin	10-8-2005	317987	90.00
716.	97203502893	Lim Siang Hong	10-8-2005	337877	156.00
717.	97203502896	Ong Soo Tin	10-8-2005	337966	225.00
718.	97203502898	Gan Lai Hock	10-8-2005	318108	195.00
719.	97203502902	Ng Yam Wah @ Ng Yam Huat	10-8-2005	318147	100.00
720.	97203502899	Yeap Chin Lam	10-8-2005	318121	100.00
721.	97203502897	Eng Thiag Lok	10-8-2005	337972	225.00
722.	97203502895	Chai Chooi Foon	10-8-2005	337965	195.00
723.	97203502844	Tetuan Cherrywood Dev. Sdn. Bhd.	11-8-2005	330914	36,421.00
724.	97203502918	Zainordin bin Abdul Kadir	11-8-2005	318436	180.00
725.	97203502905	Rohaya binti Fazil	12-8-2005	318784	90.00
726.	97203502925	Chan Ah Beng	12-8-2005	318675	360.00
727.	97203502928	Moganazan a/l Sinniah	12-8-2005	318761	100.00
728.	97203502929	Ahmad Fadzil bin Ismail	12-8-2005	331278	200.00
729.	97203502927	Padmanathan a/l Rajoo	12-8-2005	143741	200.00
730.	97203502923	Halim bin Bakar	12-8-2005	338494	200.00
731.	97203502921	Rozani bin Aziz	12-8-2005	318521	200.00
732.	97203502922	Hrj Profil Sdn. Bhd.	12-8-2005	338488	306.07
733.	97203502932	Azmi bin Saidi	15-8-2005	318880	200.00
734.	97203502940	Phan Li Chew @ Phen Li Chan	15-8-2005	319057	90.00
735.	97203502941	Tan Meow Chin	15-8-2005	339138	90.00
736.	97203502938	Zamzury bin Mat	15-8-2005	339081	200.00
737.	97203502936	Nor Aini binti Mohd Noor	15-8-2005	318927	195.00
738.	97203502942	Zamri bin Ahmad	16-8-2005	339173	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
739.	97203502943	Tan Meng Eong	16-8-2005	319099	90.00
740.	97203502944	Lee Ah Heang	16-8-2005	319136	90.00
741.	97203502948	Ng Sang Boon	16-8-2005	339268	90.00
742.	97203502949	Tan Ah Ba	16-8-2005	319229	100.00
743.	97203502947	Yap Ah Guet	16-8-2005	339269	90.00
744.	97203502956	Neoh Swee Im	17-8-2005	319441	90.00
745.	97203502960	Tan Siah Kheng	17-8-2005	339890	90.00
746.	97203502961	Teh Seng Hiok	17-8-2005	339891	90.00
747.	97203502962	Mohd Yusof bin Che Su	18-8-2005	092863	200.00
748.	97203502965	Roznan bin Ismail	18-8-2005	340152	360.00
749.	97203502967	Wang Ah Chang	18-8-2005	319751	100.00
750.	97203502973	Tan Mooi Weng	18-8-2005	319760	100.00
751.	97203502972	Azhar bin Awang	18-8-2005	110526	200.00
752.	97203502966	Khor Teik Khoon	18-8-2005	319748	100.00
753.	97203502977	Prd Motor Sport Sdn. Bhd.	19-8-2005	340433	2,000.00
754.	97203502980	Cheng Soong Wang	19-8-2005	340636	195.00
755.	97203502981	Khoo Song Peng @ Khor Tuian Siah	19-8-2005	320428	100.00
756.	97203502983	Goay Kok Tiong	19-8-2005	320466	100.00
757.	97203502984	Ng Kim Teik	19-8-2005	320462	100.00
758.	97203502985	Chuah Meng Soon	22-8-2005	320495	195.00
759.	97203502994	Koh Tian Swee @ Khor Tian Chooi	22-8-2005	340918	100.00
760.	97203503000	Suhaini bin Saad	22-8-2005	341072	200.00
761.	97203503005	Ang Khung Eng	22-8-2005	332870	100.00
762.	97203503002	Ong Beng Kooi @ Ong Beng Hoe	22-8-2005	341102	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
763.	97203502998	Lim Poh Heng	22-8-2005	145210	200.00
764.	97203502992	Tan Hee Thiam	22-8-2005	340896	100.00
765.	97203502989	Pertubuhan Kebangsaan Melayu Bersatu	22-8-2005	320579	150.00
766.	97203502990	Chu Phaik Leng	22-8-2005	110741	200.00
767.	97203503006	Pertubuhan Peladang Negeri Pulau Pinang	23-8-2005	320824	2,913.82
768.	97203503008	Harun bin Shaari	23-8-2005	320945	360.00
769.	97203503010	Chiam Soo Kun	23-8-2005	341324	90.00
770.	97203503012	Hayati binti Ramli	23-8-2005	333183	200.00
771.	97203503014	Chow Ah Bah @ Chow Choon Kung	24-8-2005	321417	100.00
772.	97203503017	Ng Weng Chyuan	24-8-2005	341634	225.00
773.	97203503021	Aishah Tun-Rojmin binti Ramli	24-8-2005	321463	200.00
774.	97203503022	Sumid bin Ismail	24-8-2005	321468	200.00
775.	97203503019	Lim Chin Hooi	24-8-2005	341697	100.00
776.	97203503029	Leong Geik Sim	25-8-2005	321634	200.00
777.	97203503039	Ooi Mooi Sheng	25-8-2005	321909	90.00
778.	97203503038	Encik Lim Kok Wah	25-8-2005	321890	150.00
779.	97203503033	Siti Rohaya binti Mih	25-8-2005	321757	180.00
780.	97203503035	Perniagaan Umpan Jaya	26-8-2005	342533	3,129.99
781.	97203503036	Pertubuhan Peladang Kawasan Tasek	26-8-2005	342532	1,889.19
782.	97203503048	Ooi Saw Ai	26-8-2005	342236	90.00
783.	97203503050	Lee Kong Sneh	26-8-2005	322350	100.00
784.	97203503051	Phee Boon Poh	26-8-2005	322352	100.00
785.	97203503049	Encik Pallmon Neoh	26-8-2005	342372	150.00
786.	97203503045	Tetuan Allied Energy Sdn. Bhd.	26-8-2005	342237	5,000.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
787.	97203502831	M Sundaram a/l S Maniam	29-8-2005	146728	200.00
788.	97203503055	Md Razi bin Md Isa	29-8-2005	322417	300.00
789.	97203503062	Azaj Enterprise	29-8-2005	342787	7,560.30
790.	97203503061	Mohd Muhaiyiddi Abdullah	29-8-2005	342728	200.00
791.	97203502930	Mohd Afendi bin Hashim	29-8-2005	322547	200.00
792.	97203503065	Hong Seng Properties	30-8-2005	343023	200.00
793.	97203503068	Sama Teknik Sdn. Bhd.	30-8-2005	335067	9,949.67
794.	97203503070	Lim Eng Keang	30-8-2005	334947	100.00
795.	97203503071	Muhammad Munir bin Hashin	30-8-2005	323088	200.00
796.	97203503074	Lee Lay Choo	30-8-2005	111808	200.00
797.	97203503069	Rosnani binti Mohd Jusof @ Mohd Yusof	30-8-2005	323044	200.00
798.	97203503080	Haji Zaini bin Shaffie	1-9-2005	323289	300.00
799.	97203503090	Chong Chu Lou	1-9-2005	137219	200.00
800.	97203503089	Mallika a/p Kandasamy	1-9-2005	343783	200.00
801.	97203503081	Mohamed Thaha bin S.A.A. Abdul Wahid	1-9-2005	147256	200.00
802.	97203503085	Pang See Pin	1-9-2005	323337	100.00
803.	97203503088	Shazura binti Sharom	1-9-2005	137234	200.00
804.	97203503098	Low Yuen Fong	2-9-2005	147457	200.00
805.	97203503109	Choong Wen Cheng	2-9-2005	147504	200.00
806.	97203503105	Wan Farizah binti Wan Rahim	2-9-2005	323579	200.00
807.	97203503149	Lee Boon Hock	5-9-2005	343993	200.00
808.	97203503182	Saraswathy a/p Ramasamy	5-9-2005	344122	225.00
809.	97203503206	Syukran Helmi bin Marzuki	5-9-2005	344262	195.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
810.	97203503207	Lim Guat Beng	5-9-2005	344268	195.00
811.	97203503147	Wadiwilo @ Vadiveloo a/l Paniandy	6-9-2005	094176	250.00
812.	97203503212	Mohd Sufie bin Abd. Hamid	6-9-2005	335796	200.00
813.	97203503223	Subramaniam a/l Palany	6-9-2005	324121	200.00
814.	97203503218	Rahayan binti Abdullah	6-9-2005	335854	200.00
815.	97203503209	Tetuan Creative Leisure Sdn. Bhd.	6-9-2005	324032	5,000.00
816.	97203503225	Wah Joon Kuan	7-9-2005	098097	200.00
817.	97203503242	Aidil Zulkarnain Mohd Ismail	7-9-2005	324214	180.00
818.	97203503243	Zulkurnein bin Abd. Rahman	7-9-2005	344553	200.00
819.	97203503238	Zailan bin Yusof	7-9-2005	324203	300.00
820.	97203503228	Abdul Rashid bin Mohd Noor	7-9-2005	344384	300.00
821.	97203503231	Liew Siew Lee	7-9-2005	344450	250.00
822.	97203503236	Tan Eng Chon	7-9-2005	344472	250.00
823.	97203503237	Ng Hee Meng	7-9-2005	344475	250.00
824.	97203503230	Wong Shiau Mei	7-9-2005	335989	300.00
825.	97203503249	Noor Zawal Haslinda binti Ahmad	8-9-2005	344727	600.00
826.	97203503259	Ng Chee Siang	8-9-2005	098176	200.00
827.	97203503251	Koperasi Pembangunan Daerah Spu	8-9-2005	344754	100.00
828.	97203503252	Roslan bin Ismail	8-9-2005	344757	360.00
829.	97203503254	Teoh Chiew Siong @ Teoh Chew Kiat	8-9-2005	344830	300.00
830.	97203503256	Norehan binti Puteh	8-9-2005	344832	300.00
831.	97203503250	Koperasi Pembangunan Daerah SPU	8-9-2005	344755	300.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
832.	97203503034	Lim Chen Huat	9-9-2005	043377	200.00
833.	97203503269	Neoh Lee Wah	9-9-2005	336362	200.00
834.	97203503262	Lawrence Ng Shen Lung	9-9-2005	324255	300.00
835.	97203503264	Md Zaini bin Lazim	9-9-2005	324269	300.00
836.	97203503265	Md Zaki bin Abdul Rahman	9-9-2005	324338	300.00
837.	97203503263	Ali bin Nayan	9-9-2005	324266	300.00
838.	97203503266	Cheoh Baak Ho	12-9-2005	336488	250.00
839.	97203503283	Abu Hassan bin Ismail	12-9-2005	324585	300.00
840.	97203503287	Eng Lean Hwa	12-9-2005	324613	540.00
841.	97203503292	Patahiyah binti Saari	12-9-2005	345149	300.00
842.	97203503297	Goh Meng Siew	12-9-2005	148329	200.00
843.	97203503296	Abdul Safar bin Abd Rahman	12-9-2005	324658	600.00
844.	97203503293	Matiani binti Ismail	12-9-2005	324642	300.00
845.	97203503290	Ashri bin Ismail	12-9-2005	324630	300.00
846.	97203503284	Abdullah bin Ismail	12-9-2005	345111	600.00
847.	97203503279	Ng Nye Seng	12-9-2005	324560	300.00
848.	97203503273	Ismail bin Abdul Jamil	12-9-2005	324587	300.00
849.	97203503274	Paramesvary a/p Jalingam	12-9-2005	324528	195.00
850.	97203503278	Abu Bakar bin Rashid	12-9-2005	345054	300.00
851.	97203503298	Mohamad Aris bin Chek	13-9-2005	324742	300.00
852.	97203503305	Pak Musa	13-9-2005	324857	300.00
853.	97203503308	Tan Hang Sheng	13-9-2005	345246	250.00
854.	97203503312	Noor Marlija Musa	13-9-2005	324939	540.00
855.	97203503307	Chang Lik Sean	13-9-2005	345243	250.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
856.	97203503300	Mohd. Saiful bin Musa	13-9-2005	324760	300.00
857.	97203503317	Misron bin Taslim	14-9-2005	345449	360.00
858.	97203503324	Tan Yeok Chew	14-9-2005	345573	200.00
859.	97203503328	Mariana binti Othman	14-9-2005	345576	600.00
860.	97203503329	Ooi Guat Lean	14-9-2005	112273	200.00
861.	97203503336	Ang Chin Choon	14-9-2005	325051	200.00
862.	97203503330	Mohd Johari bin Saad	14-9-2005	325015	600.00
863.	97203503319	Alias bin Che Teh	14-9-2005	345462	300.00
864.	97203503338	Yogeswaran a/l Evanathan	15-9-2005	325109	300.00
865.	97203503340	Hor Siew Yoon	15-9-2005	345859	270.00
866.	97203503346	Wooi Kooi Pong	15-9-2005	345950	540.00
867.	97203503348	Lim Chin Boon	15-9-2005	345962	360.00
868.	97203503343	Abd Aziz bin Mohd Noor	15-9-2005	098461	250.00
869.	97203503352	Chong Yek Nyon	16-9-2005	137657	195.00
870.	97203503363	Katijah binti Darus	16-9-2005	325206	540.00
871.	97203503353	Mohd Zani bin Abu Bakar	16-9-2005	325143	540.00
872.	97203503354	Yahaya bin Hashim	16-9-2005	346003	200.00
873.	97203503373	Asmah Wati binti Ramli	19-9-2005	325312	360.00
874.	97203503399	Sabri bin Jusoh	19-9-2005	325627	360.00
875.	97203503398	Lim Eng Keang	19-9-2005	325614	250.00
876.	97203503397	Muhammad Kamaruzaman bin Desa	19-9-2005	325601	540.00
877.	97203503375	Goh Chye Chuan	19-9-2005	325320	90.00
878.	97203503379	Wong Moon Seng	19-9-2005	325354	180.00
879.	97203503382	Ong Bee Phong	19-9-2005	325385	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
880.	97203503396	Khor Yew Hau	19-9-2005	094628	200.00
881.	97203503395	Che Rogayah binti Mat Yusof	19-9-2005	325578	300.00
882.	97203503400	Teoh Chaw Lai	20-9-2005	325643	200.00
883.	97203503402	Tan Yew Gee	20-9-2005	137794	200.00
884.	97203503404	Sathianuradha a/p Boobaty	20-9-2005	325689	200.00
885.	97203503408	Norhayati binti Ramli	20-9-2005	325740	300.00
886.	97203503412	Chun Hong @ Lee Choon Hong	20-9-2005	325951	200.00
887.	97203503406	Khaw Song Chew @ Khaw Song Joo	20-9-2005	325712	300.00
888.	97203503371	Hia Chun Huat	21-9-2005	148790	225.00
889.	97203503421	Harizal bin Hassan	21-9-2005	326241	360.00
890.	97203503424	Yahaya bin Ismail	21-9-2005	326259	300.00
891.	97203503423	Siti Noraisyah binti Ishak	21-9-2005	337373	270.00
892.	97203503422	Amran bin Akob	21-9-2005	326244	600.00
893.	97203503420	Mohd Faizal Suramaniam bin Abdullah	21-9-2005	337358	300.00
894.	97203503414	Guindasamy a/l Kanniah	21-9-2005	326061	300.00
895.	97203503417	Tang Pah Lam	21-9-2005	326182	90.00
896.	97203503418	Tang Chin Heng @ Tan Chin Gan	21-9-2005	362187	250.00
897.	97203503419	Jaafar bin Ramli	21-9-2005	326218	360.00
898.	97203503415	Rosli bin Yusof	21-9-2005	098568	200.00
899.	97203503433	Mariam binti Ahmad	22-9-2005	326410	180.00
900.	97203503437	Teoh Soo Peek	22-9-2005	094886	200.00
901.	97203503436	Zainal Bin Osman	22-9-2005	326442	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
902.	97203503441	Rosli bin Mydin	23-9-2005	346314	360.00
903.	97203503445	Mohd Rosli bin Mat Tajuddin	23-9-2005	346295	360.00
904.	97203503446	Mohd Noor bin Din	23-9-2005	346207	360.00
905.	97203503443	Abdul Bahrin Riad bin Abdullah	26-9-2005	326611	250.00
906.	97203503486	Zamri bin Ibrahim	26-9-2005	326911	360.00
907.	97203503485	Badrolazhar bin Bakar	26-9-2005	337721	250.00
908.	97203503484	Shafiengi bin Mat Taib	26-9-2005	326898	360.00
909.	97203503482	Tai Choon Fong	26-9-2005	326871	180.00
910.	97203503480	Lim Choon Loon	26-9-2005	095014	200.00
911.	97203503474	Fazilah binti Abd Latif	26-9-2005	326754	360.00
912.	97203503473	Kamarudin bin Sahari	26-9-2005	326700	200.00
913.	97203503466	Maznah binti Baharom	26-9-2005	326648	180.00
914.	97203503465	Goh Poh Siok	26-9-2005	346448	90.00
915.	97203503462	Zunaidah binti Ismail	26-9-2005	326619	360.00
916.	97203503448	Zulkifli bin Ismail	26-9-2005	346438	250.00
917.	97203503455	Abu Bakar bin Saad	26-9-2005	346392	360.00
918.	97203503456	Fairos binti Saad	26-9-2005	346395	360.00
919.	97203503459	Wan Saipu Azman bin Wan Yusoff	26-9-2005	346409	200.00
920.	97203503458	Tan Mui Lan	26-9-2005	112535	200.00
921.	97203503447	Sim Soon Yee	26-9-2005	112524	180.00
922.	97203503500	Datuk Teh Joo Hock	27-9-2005	337868	250.00
923.	97203503514	Wong Cheng Foong	27-9-2005	148974	200.00
924.	97203503502	Md Rahim bin Md Noor	27-9-2005	337888	250.00
925.	97203503501	Prestawira Sdn. Bhd.	27-9-2005	337875	7,854.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
926.	97203503515	Mohd Ali bin Abdullah	28-9-2005	327475	250.00
927.	97203503526	Ho Ah Soo @ Ho Chee Chai	28-9-2005	346542	300.00
928.	97203503533	Chan Siew Eian	28-9-2005	327430	200.00
929.	97203503532	Zamzuri bin Ahmad	28-9-2005	327420	300.00
930.	97203503525	Husna binti Ismail	28-9-2005	327373	300.00
931.	97203503524	Kumutthavalli a/p Govindasamy	28-9-2005	327358	200.00
932.	97203503538	Aziah binti Abu Bakar	28-9-2005	327509	360.00
933.	97203503539	Rosli bin Daud	28-9-2005	138176	200.00
934.	97203503467	Hajah Normala binti Haji Abdul	29-5-2005	338090	250.00
935.	97203503494	Muhammad Farouk bin Abdullah	29-5-2005	346742	250.00
936.	97203503521	Abdul Rasid bin Eusoff	29-5-2005	346743	250.00
937.	97203503541	Teraju Aman Sdn. Bhd.	29-5-2005	346639	6,063.69
938.	97203503545	Erwan bin Ariffin	29-5-2005	098844	200.00
939.	97203503544	Loo Leong Hooi	29-5-2005	346764	250.00
940.	97203503258	Kilauan Ceria Enterprise	30-9-2005	327627	6,735.94
941.	97203503531	Chuah Chin Hiang	30-9-2005	095219	180.00
942.	97203503552	Hamizul bin Hamid	30-9-2005	327600	200.00
943.	97203503555	Mohd. Isa bin Hasan	30-9-2005	327652	360.00
944.	97203503558	Teo Boon Lay	30-9-2005	327762	360.00
945.	97203503495	Mohd Zainurin bin Salleh	3-10-2005	338406	250.00
946.	97203503571	Seah Kok Leong	3-10-2005	338402	250.00
947.	97203503575	Tan Chun Ngee	3-10-2005	347313	225.00
948.	97203503577	Encik Phoon Fook Chong	3-10-2005	347327	150.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
949.	97203503573	Wan Ruslan bin Ismail	3-10-2005	347304	200.00
950.	97203503566	Mohd Nazri bin Essak	3-10-2005	347194	300.00
951.	97203503559	Nor Hizam binti Omar	3-10-2005	347067	450.00
952.	97203503560	Encik How Khoon Chuan	3-10-2005	347119	150.00
953.	97203503561	Loh Boon Liong	3-10-2005	347127	120.00
954.	97203503519	Haji Sabri bin Haji Zainol	4-10-2005	338537	250.00
955.	97203503581	Yeoh Kee Seong	4-10-2005	112727	200.00
956.	97203503584	Salmah binti Bakar	4-10-2005	327977	180.00
957.	97203503583	Ng Faun Eng	5-10-2005	338644	200.00
958.	97203503596	Maryanah binti Zanuddin	5-10-2005	347507	360.00
959.	97203503604	Khor Seey Hong	5-10-2005	099027	200.00
960.	97203503605	Khor Ka Jim	5-10-2005	099030	200.00
961.	97203503593	Tet Tan dan Ewe	5-10-2005	347417	8.00
962.	97203503595	Lee Bee Yen	5-10-2005	347497	200.00
963.	97203503607	Beh Hoon Hai	6-10-2005	149284	200.00
964.	97203503615	Wong Leong Ming	6-10-2005	149369	200.00
965.	97203503618	Ng Wooi Beng	6-10-2005	149373	200.00
966.	97203503619	Mustafa bin Husin	6-10-2005	347868	225.00
967.	97203503617	Kee Ka Ching	6-10-2005	347829	90.00
968.	97203503614	Oon Siew Kwee	6-10-2005	149354	200.00
969.	97203503620	Ooi Lee Ting	7-10-2005	138453	200.00
970.	97203503632	Chuah Yak Seng	7-10-2005	099099	200.00
971.	97203503623	Ooi Chin Lim	7-10-2005	347991	195.00
972.	97203503627	Yeap Sik Phooi	7-10-2005	348037	250.00
973.	97203503629	Azuwan bin Abu Bakar	7-10-2005	348058	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
974.	97203503621	Tan Ah Teik	7-10-2005	347916	200.00
975.	97203503635	Pusat Pakaian Maju Jaya	10-10-2005	348165	150.00
976.	97203503641	Tang Chin Heng @ Tan Chin Gan	10-10-2005	348340	250.00
977.	97203503644	Liew Siew Har	10-10-2005	348365	200.00
978.	97203503542	Tan Cheang Heng	10-10-2005	348337	250.00
979.	97203503640	Widad binti Ismail	10-10-2005	095443	200.00
980.	97203503636	Ang Meng Huat	10-10-2005	348182	90.00
981.	97203503638	Desa Bersih Sdn. Bhd.	10-10-2005	348231	2,078.70
982.	97203503648	Norlea binti Musa	11-10-2005	328210	360.00
983.	97203503659	Sayani binti Yusof	11-10-2005	348661	360.00
984.	97203503663	Ong Bee Huah	11-10-2005	328457	200.00
985.	97203503665	Ng Kok Heng	11-10-2005	348677	360.00
986.	97203503669	Mohd Fahmi bin Ahmad	11-10-2005	328468	360.00
987.	97203503668	Hashimah binti Yusof	11-10-2005	348687	360.00
988.	97203503664	Indrani a/p Rajoo	11-10-2005	113053	200.00
989.	9723053662	Isa bin Jaafar	11-10-2005	348669	90.00
990.	97203503649	Chuah Swee Cheng	11-10-2005	348556	200.00
991.	97203503651	Lim Cheau Yin	11-10-2005	328382	200.00
992.	97203503672	Mohammad bin Ishak	12-10-2005	339272	225.00
993.	97203503681	Khor Chye Lee	12-10-2005	348821	250.00
994.	97203503682	Ng Siao Yen	12-10-2005	348858	90.00
995.	97203503676	Pba Pulau Pinang Sdn. Bhd.	12-10-2005	328603	153,259.26
996.	97203503673	Lim Chee Cheong	12-10-2005	328484	200.00
997.	97203503675	Khor Bak Liang	12-10-2005	138672	200.00
998.	97203503685	Boo Kim Choy	13-10-2005	348922	225.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
999.	97203503687	Rahim bin Saad	13-10-2005	348957	360.00
1000.	97203503689	Ang Ah Chuan	13-10-2005	348991	180.00
1001.	97203503695	Chin Chi Hui	13-10-2005	328932	200.00
1002.	97203503698	Tan Ah Bee	13-10-2005	349106	90.00
1003.	97203503700	Yeoh Swee Hiok	13-10-2005	328969	90.00
1004.	97203503702	Gobinanthan a/l N. Retnam	13-10-2005	329023	200.00
1005.	97203503699	Chua Lian Hua	13-10-2005	328964	90.00
1006.	97203503697	Wong Lee Choo	13-10-2005	328961	90.00
1007.	97203503692	Ng Kian Kee	13-10-2005	328892	90.00
1008.	97203503688	Tan Kok Kheng	13-10-2005	328769	195.00
1009.	97203503686	Khor Chin Kau	13-10-2005	113136	200.00
1010.	97203503671	Abdul Halim bin Naina Mohamad	14-10-2005	349465	360.00
1011.	97203503718	O'Zair bin Haji Abdullah	14-10-2005	349320	540.00
1012.	97203503722	Ng Chee Hwa	14-10-2005	329111	195.00
1013.	97203503724	Azmi bin Saad	14-10-2005	349467	195.00
1014.	97203503723	Wan Mat bin Wan Chik	14-10-2005	349460	195.00
1015.	97203503720	Ng Min Teng	14-10-2005	329101	200.00
1016.	97203503717	Lim Peng Seng	14-10-2005	349287	90.00
1017.	97203503710	Azizah binti Azizan	14-10-2005	329050	360.00
1018.	97203503712	Sabri bin Abd Ghani	14-10-2005	349239	180.00
1019.	97203503714	Ooi Ching Ping	14-10-2005	149969	200.00
1020.	97203503713	Ang Nya @ Ang Ah Nya	14-10-2005	349264	195.00
1021.	97203503705	Gan Chew Kee	14-10-2005	339740	250.00
1022.	97203503726	Ooi Ah Hoo	17-10-2005	349527	195.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1023.	97203503731	Liew Liaw	17-10-2005	349658	90.00
1024.	97203503734	Siti Aisyah binti Shahrom	17-10-2005	349698	225.00
1025.	97203503736	Syed Azizan bin Syed Hassan	17-10-2005	349712	195.00
1026.	97203503738	Tharmalingam a/l Nadasen	17-10-2005	099553	200.00
1027.	97203503741	Yeoh Keong Khing	17-10-2005	329257	90.00
1028.	97203503743	Ng Lean Ning	17-10-2005	340143	195.00
1029.	97203503737	Md Fauzi bin Abd Rahim	17-10-2005	349739	195.00
1030.	97203503735	Khobil bin Haron	17-10-2005	329178	300.00
1031.	97203503733	Mohd Ramzi bin Jamhari	17-10-2005	349689	90.00
1032.	97203503728	Ng Kok Hua	17-10-2005	349624	225.00
1033.	97203503730	Siti Aisyah binti Shahrom	17-10-2005	329135	200.00
1034.	97203503739	Ng Ming Kee	18-10-2005	340389	90.00
1035.	97203053763	Yap Eng Chye	18-10-2005	350061	360.00
1036.	97203053767	Noorlena binti Ahmad	18-10-2005	350102	195.00
1037.	97203503764	Hng Meow See	18-10-2005	095991	200.00
1038.	97203503761	Chuah Eng Aun	18-10-2005	329561	360.00
1039.	97203503748	Mohd Zainurin bin Salleh	18-10-2005	329515	300.00
1040.	97203503753	Aziz bin Talib	18-10-2005	349958	300.00
1041.	97203503756	Abdul Wahab bin Hashim	18-10-2005	329542	540.00
1042.	97203503754	Teoh Soo Peek	18-10-2005	349955	90.00
1043.	97203503747	Tan Tai San	18-10-2005	349916	90.00
1044.	97203503768	Lau Lai Im	19-10-2005	139359	200.00
1045.	97203503773	Ng Nyok Aun	19-10-2005	139500	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1046.	97203503771	Khor Boon Soo	19-10-2005	350282	270.00
1047.	97203503769	Yeoh Yam Kim	19-10-2005	350225	225.00
1048.	97203503775	Tan Huan Wui	20-10-2005	150498	225.00
1049.	97203503787	Lim Soo Hock	20-10-2005	350773	90.00
1050.	97203503789	Fong Wai Meng	20-10-2005	350808	90.00
1051.	97203503791	Mohd Zarikh bin Md Isa	20-10-2005	350821	200.00
1052.	97203503792	Lim Eng Keang	20-10-2005	350836	250.00
1053.	97203503790	Yew Eng Wah	20-10-2005	350806	90.00
1054.	97203503788	Choo Kok Wei	20-10-2005	350793	90.00
1055.	97203503784	Yeoh Peik Eng	20-10-2005	350649	200.00
1056.	97203503778	Ng Siew Poh	20-10-2005	350602	90.00
1057.	97203503783	Norashikin binti Abu Hassan	20-10-2005	350641	360.00
1058.	97203503782	Kon See Hau	20-10-2005	329850	200.00
1059.	97203503582	Anavi a/l Veramalea	24-10-2005	099976	180.00
1060.	97203503812	Suryani binti Suaid	24-10-2005	351202	200.00
1061.	97203503811	Samsudin Dabar	24-10-2005	351197	90.00
1062.	97203503809	Ong Chiew Hong	24-10-2005	330063	200.00
1063.	97203503807	Syadli bin Mohd Hasan	24-10-2005	351183	195.00
1064.	97203503804	Yeoh Choon Tiong	24-10-2005	150850	200.00
1065.	97203503799	Teo Lai Yong	24-10-2005	150790	200.00
1066.	97203503796	Chou Hock Seng	24-10-2005	113417	200.00
1067.	97203503794	Tang Kae Sua	24-10-2005	340995	200.00
1068.	97203503703	Bina Purnama	24-10-2005	341134	3,000.00
1069.	97203503774	Tan Sin Ngee	25-10-2005	113601	225.00
1070.	97203503814	Lim Ai Foon	25-10-2005	351246	200.00
1071.	97203503816	Chin Koon Sing	25-10-2005	113631	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1072.	97203503817	Chin Mee Chin	25-10-2005	113634	200.00
1073.	97203503802	Md Sharif bin Alias	26-10-2005	351794	225.00
1074.	97203503824	Tong Koi Lean @ Tong Kooi Leng	26-10-2005	351831	250.00
1075.	97203503826	Ooi Yih Wee	26-10-2005	351822	195.00
1076.	97203503829	Chin Sek Fah	26-10-2005	351869	200.00
1077.	97203503808	Tan Kim Kheng (K/P A0412517)	26-10-2005	113970	90.00
1078.	97203503837	Loh Kim Chai	28-10-2005	341794	250.00
1079.	97203503840	Lim Chew Meng	28-10-2005	352241	250.00
1080.	97203503843	Tai Weng Peng	28-10-2005	352297	200.00
1081.	97203503842	Ng Kah Choo	28-10-2005	352258	225.00
1082.	97203503839	Lee Boon Leng	28-10-2005	352244	250.00
1083.	97203503838	Yeoh Lin Teik	28-10-2005	352247	250.00
1084.	97203503845	Tan Chun Keat	31-10-2005	352475	200.00
1085.	97203503848	Yeap Eng Hooi	31-10-2005	352542	250.00
1086.	97203503849	Lee Cheok Kee	31-10-2005	330879	200.00
1087.	97203503853	Mohd Farid Affuan Tan bin Abdullah	31-10-2005	330921	360.00
1088.	97203503850	Lim Jiunn Seong	31-10-2005	330891	200.00
1089.	97203503847	Ong Hooi Men	31-10-2005	330799	200.00
1090.	97203503856	Teoh Chung Lip	2-11-2005	100297	200.00
1091.	97203503857	Zakirah binti Saad	2-11-2005	352659	200.00
1092.	97203503864	Sabastian a/l Andrews	2-11-2005	352782	200.00
1093.	97203503859	Chew Thiam Boon	2-11-2005	352671	200.00
1094.	97203503868	Kee Hang Eng	7-11-2005	151243	200.00
1095.	97203503870	Chin Hoi Ling	7-11-2005	353137	200.00
1096.	97203503869	Yaw Siew Geok	7-11-2005	353102	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1097.	97203503875	Lye Kom Fatt	8-11-2005	330967	200.00
1098.	97203503877	Naznina binti Mohamad Nor	8-11-2005	331090	200.00
1099.	97203503880	Brenda Michael	8-11-2005	342221	100.00
1100.	97203503798	Tekad Jaya Trading	9-11-2005	353214	4,885.00
1101.	97203503886	Chow Tat Huat	9-11-2005	096893	200.00
1102.	97203503889	Wan Rasidi bin Che Rus	10-11-2005	353432	195.00
1103.	97203503891	Penang Bridge Sdn. Bhd.	10-11-2005	353545	200.00
1104.	97203503897	Hoh Lean Tong	11-11-2005	353692	200.00
1105.	97203503900	Fuziah binti Ramli	11-11-2005	353752	200.00
1106.	97203503901	Laila binti Md Nor	11-11-2005	353770	360.00
1107.	97203503902	Tan Lee Mei	11-11-2005	097081	200.00
1108.	97203503909	Suraini binti Embi	14-11-2005	097175	200.00
1109.	97203503911	Muhamad bin Abu Kassim	14-11-2005	354012	180.00
1110.	97203503912	Ahmad Zamberi bin Hassan	14-11-2005	354018	540.00
1111.	97203503913	Tawfeek Badjenid & Partners	14-11-2005	354046	200.00
1112.	97203503915	Ang Lan Nie	14-11-2005	097206	200.00
1113.	97203503916	Hazizan bin Harun	14-11-2005	354073	360.00
1114.	9720350318	Choong Keim Oun	14-11-2005	097238	200.00
1115.	97203503919	Mohd Basri bin Zainon	14-11-2005	342645	360.00
1116.	97203503920	Lee Sin Gee	15-11-2005	151515	200.00
1117.	97203503927	Looi Chee Chong	15-11-2005	151548	200.00
1118.	97203503929	Khoo Swee Poh	15-11-2005	354432	90.00
1119.	97203503930	Khoo Tze Hing	15-11-2005	151553	200.00
1120.	97203503939	Idris bin Kamarudin	17-11-2005	331475	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1121.	97203503940	Aznan Abdul Aziz	17-11-2005	151592	200.00
1122.	97203503941	Zaaba bin Ahmad	17-11-2005	331600	180.00
1123.	97203503943	Majid bin Hashim	17-11-2005	331599	300.00
1124.	97203503949	Tan In Howa	18-11-2005	354660	250.00
1125.	97203503953	Omar bin Din	21-11-2005	354874	180.00
1126.	97203503959	Jayabalan a/l Muniasamy	21-11-2005	097528	200.00
1127.	97203503965	Tan Kong Wah	22-11-2005	331796	35.00
1128.	97203503968	Prima Tanjung Enterprise	22-11-2005	331912	10,000.00
1129.	97203503969	Quah Boon Thye	22-11-2005	114375	200.00
1130.	97203503972	Ng Kok Boon	22-11-2005	114440	200.00
1131.	97203503975	Wan Na a/p Atom	23-11-2005	355171	200.00
1132.	97203503976	Inthumathi a/p Kanisan	23-11-2005	355214	200.00
1133.	97203503984	Noor Shita binti Ibrahim	23-11-2005	355355	200.00
1134.	97203503985	Mahendran Balan	24-11-2005	332082	250.00
1135.	97203503987	Wangsaga Industries Sdn. Bhd.	24-11-2005	332094	300.00
1136.	97203503988	Sharon Gladys Ortega	24-11-2005	332110	200.00
1137.	97203503989	Manimegalai a/p Muniyandy	24-11-2005	332130	195.00
1138.	97203503996	Scenique Productions (M) S/B	25-11-2005	355404	150.00
1139.	97203504000	Suresh a/l Balakrishnan	25-11-2005	355514	300.00
1140.	97203504002	Kee Teck Hee	25-11-2005	355568	200.00
1141.	97203504007	Muhammad Salihin bin Haji Baharum	25-11-2005	355657	360.00
1142.	97203504008	Tan Hooi Peng	25-11-2005	355660	250.00
1143.	97203504010	Ahmad Pauzi bin Hashim	28-11-2005	332325	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1144.	97203504018	Ganesan a/l Valusamy	28-11-2005	332634	200.00
1145.	97203504017	Ang Wak Tee	28-11-2005	140425	200.00
1146.	97203504011	Mohamad Izeham bin Ab Hamid	28-11-2005	332376	200.00
1147.	97203504014	Thong Hawk Yen	28-11-2005	140407	200.00
1148.	97203504023	Sharifah Fatimah binti Syed Abd Rahman	29-11-2005	355877	180.00
1149.	97203504012	Tan Yap Soon @ Tan Yak Soon	30-11-2005	332858	250.00
1150.	97203504029	Tan Ah Ba	30-11-2005	332768	250.00
1151.	97203504036	Teong Kean Yong	1-12-2005	356226	200.00
1152.	97203504041	Tan Kiang Teik	2-12-2005	332960	225.00
1153.	97203504043	Yeap Kim Kee	2-12-2005	332969	360.00
1154.	97203504049	Abu Hassan bin Ayob	2-12-2005	333051	360.00
1155.	97203504050	Goh Theam Lock	2-12-2005	333163	225.00
1156.	97203504034	Amrul Hidayat bin Hashim	5-12-2005	356501	600.00
1157.	97203504051	Wong Wei Loong @ Ooi Wei Loong	5-12-2005	152167	200.00
1158.	97203504053	Safri bin Shaari	5-12-2005	356384	225.00
1159.	97203504056	Mohd Suhairi bin Mohd Salleh	5-12-2005	356482	200.00
1160.	97203504058	Loo Tow Leng	5-12-2005	356503	200.00
1161.	97203504059	Zulhaizad bin Ngah	5-12-2005	356518	200.00
1162.	97203504063	Azman bin Yaakob	5-12-2005	356602	200.00
1163.	97203504066	Lim Ah Lek	5-12-2005	152271	200.00
1164.	97203504070	See Chine Hwa	6-12-2005	114870	200.00
1165.	97203504071	Gillian Elizabeth Anne Butterworth	6-12-2005	333378	200.00
1166.	97203504075	Nor Zalilawati binti Zainol	6-12-2005	344418	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1167.	97203504077	Abu Bakar bin Ismail	7-12-2005	140580	200.00
1168.	97203504078	Vijayarani a/p Mooniandy	7-12-2005	098089	200.00
1169.	97203504083	Persatuan Bola Sepak Pulau Pinang	7-12-2005	356894	100.00
1170.	97203504086	Ramli bin Md Din	7-12-2005	356946	360.00
1171.	97203504088	Zulkifli bin Ismail	8-12-2005	333526	360.00
1172.	97203504090	Loo Cheng Mee	8-12-2005	333585	225.00
1173.	97203504091	Chayu Min Cheong	8-12-2005	333666	225.00
1174.	97203504092	Ooi Kheng See	8-12-2005	333665	225.00
1175.	97203504096	Khor Chuon Chieh	9-12-2005	357068	200.00
1176.	97203504097	Loo Yee Seong @ Lau Ee Siang	9-12-2005	357110	360.00
1177.	97203504100	Tan Swee Keat	9-12-2005	344682	200.00
1178.	97203504101	Kee Chin Chun	9-12-2005	357164	360.00
1179.	97203504102	Ang Choong Inn	12-12-2005	333847	200.00
1180.	97203504103	Tan Seoh Khee	12-12-2005	115043	200.00
1181.	97203504104	The Hot Shoe Show & Company Sdn. Bhd.	12-12-2005	333982	150.00
1182.	97203504110	Cheong Koon Hooi	12-12-2005	101383	200.00
1183.	97203504111	Cheong Koon Hooi	12-12-2005	101380	200.00
1184.	97203504114	Perniagaan Khang Seng	13-12-2005	357342	150.00
1185.	97203504123	Tetuan Unajaya Sdn. Bhd.	14-12-2005	334154	5,000.00
1186.	97203504133	Nagarajan a/l Mariappan	14-12-2005	101440	200.00
1187.	97203504137	Mohd Halim bin Md Rashid	15-12-2005	357578	195.00
1188.	97203504138	Chen Chee Tong	15-12-2005	357599	200.00
1189.	97203504151	Cik Wee Ai Chen	16-12-2005	345241	150.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1190.	97203504153	Atzir bin Aminullah	16-12-2005	334626	300.00
1191.	97203504156	Subramaniam a/l Veerasamy	16-12-2005	101551	200.00
1192.	97203504158	Quh Hee lai	19-12-2005	357854	200.00
1193.	97203504164	Tan Teon Yong	19-12-2005	098525	200.00
1194.	97203504166	Jk Pembangunan Srjk C Chung Hw	19-12-2005	358144	5,929.00
1195.	97203504167	Ng Choon Hiang	20-12-2005	334764	200.00
1196.	97203504168	Loo Sze Peng	20-12-2005	334887	200.00
1197.	97203504169	Adli Haiszal bin Abdul Hanib	20-12-2005	334936	200.00
1198.	97203504171	Abdul Rahman bin Ibrahim	21-12-2005	140903	200.00
1199.	97203504174	Ruslan bin Harun	21-12-2005	345760	200.00
1200.	97203504179	Ng Boon Keow	22-12-2005	115434	200.00
1201.	97203504180	Wong Kok Hoong	22-12-2005	101748	200.00
1202.	97203504184	Encik Chew Lian Kim	22-12-2005	335314	150.00
1203.	97203504185	Ung Hock Lye	23-12-2005	153194	200.00
1204.	97203504194	Aniza binti Yahaya	23-12-2005	358763	200.00
1205.	97203504196	Lee Tuk Leong	23-12-2005	346070	150.00
1206.	97203504187	Rokhiah binti Din	23-12-2005	358492	200.00
1207.	97203504199	Leow Siew Choo	27-12-2005	153355	200.00
1208.	97203504200	Mohd Suyi bin Mohamed Idris	27-12-2005	346314	360.00
1209.	97203504201	Ahmad Zamzuri bin Mohamad Al	27-12-2005	153366	200.00
1210.	97203504210	Encik Lee Chin Heng	28-12-2005	335699	150.00
1211.	97203504211	Chew Chun Teck	28-12-2005	335722	200.00
1212.	97203504215	Ng Choong Khiang	29-12-2005	359423	250.00
1213.	97203504216	Fadzil bin Md Akhir	29-12-2005	359451	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1214.	97203504221	Tan Jit Wai	30-12-2005	335942	200.00
1215.	97203504224	Tan Shiau Por	30-12-2005	335997	200.00
1216.	97203504223	Low Leong Hoah	30-12-2005	335952	250.00
1217.	97203500011	Rozita binti Abd. Rahim	3-1-2006	336304	200.00
1218.	97203600016	Thong Wooi Ken	4-1-2006	347745	200.00
1219.	97203600022	Esp Forwarding Sdn. Bhd.	5-1-2006	336715	150.00
1220.	97203600028	Gok Sai Kee	5-1-2006	336848	200.00
1221.	97203600029	Ching Kim Foo	5-1-2006	116075	200.00
1222.	97203600032	Abd Majaid bin Saad	5-1-2006	360998	100.00
1223.	97203600027	Mohamad Puzi bin Haji Kareem	5-1-2006	360949	200.00
1224.	97203600040	Komag (Usa) Malaysia Bhd.	6-1-2006	337071	200.00
1225.	97203600044	Chester Tang Chian Chiun	9-1-2006	029029	200.00
1226.	97203600045	Supramaniam a/l Karuppiah	9-1-2006	361330	250.00
1227.	97203600050	Tan Aik Siang	9-1-2006	348649	225.00
1228.	97203600052	Encik Lee Hee Chai	9-1-2006	361733	150.00
1229.	97203600053	Rosli bin Ahmad	11-1-2006	361791	200.00
1230.	97203600055	Norhashimah binti Abu Bakar	11-1-2006	361873	180.00
1231.	97203600059	Norfishah binti Osman	11-1-2006	337740	200.00
1232.	97203600060	Saravanan a/l Shanmuggam	11-1-2006	142055	200.00
1233.	97203600057	Encik Dennis Looi	11-1-2006	361938	150.00
1234.	97203600062	Freehold Profile Sdn. Bhd.	12-1-2006	349077	9,163.00
1235.	97203600063	Low Kit Cheong	12-1-2006	362063	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1236.	97203600067	Ng Wah Seng	12-1-2006	338014	360.00
1237.	97203600069	Mohamad Haniapah bin Abu	13-1-2006	338215	360.00
1238.	97203600070	Encik Mohd Zainurin Salleh	13-1-2006	029609	150.00
1239.	97203600076	Ooi Suey Een	13-1-2006	029663	360.00
1240.	97203600081	Chuah Seow Yin	13-1-2006	338362	225.00
1241.	97203600085	Ismail bin Hashim	13-1-2006	338470	225.00
1242.	97203600086	Sanusi bin Ismail	13-1-2006	029742	195.00
1243.	97203600083	Tan See Long	13-1-2006	338397	360.00
1244.	97203600080	Haris bin Mansor	13-1-2006	338329	360.00
1245.	97203600074	Ng Guat Heyok	13-1-2006	338258	225.00
1246.	97203600087	Noraini binti Hashim	16-1-2006	362770	360.00
1247.	97203600089	Siti Rohani binti Husin	16-1-2006	338588	360.00
1248.	97203600091	Goh Keat Seng	16-1-2006	362793	360.00
1249.	97203600094	Satyaseelan a/l Subramaniam	16-1-2006	362879	180.00
1250.	97203600098	Chandrasegaran a/l Subramaniam	16-1-2006	338638	195.00
1251.	97203600102	Mat Rejab bin Man	16-1-2006	363056	156.00
1252.	97203600111	Ho Tiang Thiang	16-1-2006	363240	225.00
1253.	97203600110	Tan Chee Yin	16-1-2006	363254	195.00
1254.	97203600109	Teoh Beng Lee	16-1-2006	363253	195.00
1255.	97203600108	Teoh Meng Song	16-1-2006	363255	195.00
1256.	97203600107	Tan Cheng Hoon	16-1-2006	338799	195.00
1257.	97203600106	Andrew Nga Diong Chang	16-1-2006	100176	200.00
1258.	97203600105	Oon Kean Wong	16-1-2006	338798	195.00
1259.	97203600104	Arshad bin Ali	16-1-2006	363232	180.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1260.	97203600103	Rajinthiraan a/l Sommu	16-1-2006	363068	225.00
1261.	97203600100	Teoh Kok Kin	16-1-2006	362983	250.00
1262.	97203600097	Liew Hang Peng	16-1-2006	338578	180.00
1263.	97203600092	Mohd. Subri bin Abd. Aziz	16-1-2006	362808	200.00
1264.	97203600090	Kee Chye Lai	16-1-2006	029800	225.00
1265.	97203600088	Ooi Ching Siong	16-1-2006	362768	360.00
1266.	97203600113	Ng Kun Lee	17-1-2006	049113	200.00
1267.	97203600120	Che Norli binti Ahmad	17-1-2006	339121	195.00
1268.	97203600122	Mangsor bin Harun	17-1-2006	030375	225.00
1269.	97203600119	Beh Siam Nyen @ Beh Seam Khim	17-1-2006	363640	360.00
1270.	97203600114	Mohd Zaidi bin Haji Mohd Said	17-1-2006	363518	300.00
1271.	97203600115	Goay Chuan Hua	17-1-2006	030319	270.00
1272.	97203600118	How Siew Eng	17-1-2006	030352	360.00
1273.	97203600039	Sulaiman Khaw bin Abdullah	18-1-2006	030766	240.00
1274.	97203600130	Nazariah binti Yaacob	18-1-2006	363911	90.00
1275.	97203600133	Norliliwati binti Mustafa	18-1-2006	143374	200.00
1276.	97203600131	Sopiah binti Abdul	18-1-2006	363910	90.00
1277.	97203600129	Burukhanudin bin Abdul Ghafaroor Khan	18-1-2006	363903	360.00
1278.	97203600123	Tan Sze Yee	18-1-2006	156306	200.00
1279.	97203600127	Idris bin Ismail	18-1-2006	339305	200.00
1280.	97203600128	Wong Lai Foong	18-1-2006	156393	200.00
1281.	97203600137	Ishak bin Ahmad	19-1-2006	339561	180.00
1282.	97203600148	Lim Ah Nya	20-1-2006	100970	200.00
1283.	97203600144	Ajmal Khan bin Ajmal Muthaliff	23-1-2006	351726	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1284.	97203600150	Azhari bin Ismail	23-1-2006	031658	200.00
1285.	97203600152	Omar bin Robani	24-1-2006	031711	180.00
1286.	97203600153	Farida binti Ismail	24-1-2006	340175	180.00
1287.	97203600156	Anuar bin Md Saad	24-1-2006	365203	180.00
1288.	97203504178	Siti Noor Aini binti Mohd Hassan	25-1-2006	104815	180.00
1289.	97203600161	Teh Siok Soo	25-1-2006	340615	90.00
1290.	97203600158	Md. Zakir bin Khalid	25-1-2006	031887	200.00
1291.	97203600159	Lim Ah Ba	25-1-2006	365489	195.00
1292.	97203600141	Ong Hee Leong	27-1-2006	102329	195.00
1293.	97203600165	Mohd Faizal bin Arshad	27-1-2006	341109	360.00
1294.	97203600166	Cahaya Delima Enterprise	27-1-2006	365961	4,753.11
1295.	97203600168	Baharuddin bin Yusop	2-2-2006	366195	180.00
1296.	97203600169	Ooi Theam Wooi	2-2-2006	341417	250.00
1297.	97203600170	Aishah binti Embee	2-2-2005	341404	180.00
1298.	97203600171	Siti Razmah binti Hassan	2-2-2006	341405	180.00
1299.	97203600172	Roknah binti Pin	2-2-2006	341408	180.00
1300.	97203600173	Normy binti Osman	2-2-2006	032507	180.00
1301.	97203600184	Ang Thong Hean	3-2-2006	366667	200.00
1302.	97203600186	Ooi Ah Mai	3-2-2006	366662	200.00
1303.	97203600187	Ooi Lay See	3-2-2006	366670	200.00
1304.	97203600190	Saw Kiat Lam	3-2-2006	366864	200.00
1305.	97203600191	Goh Chai Giek	6-2-2006	367038	250.00
1306.	97203600192	Goh Siew Chuan	6-2-2006	120051	200.00
1307.	97203600195	Ng Hock Lye @ Ooi Yee Shi	6-2-2005	354187	250.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1308.	97203600203	Mohd Sulhi bin Haiu Yahya	6-2-2006	367344	200.00
1309.	97203600206	Teoh Sim Ong	7-2-2006	145569	200.00
1310.	97203600209	Manogaran a/l Subermaniyam	8-2-2006	160197	200.00
1311.	97203600210	Noor Zaini binti Ishak	8-2-2006	033511	200.00
1312.	97203696969	Mazlan bin Mat Zain	13-2-2006	344044	200.00
1313.	97203696970	Lim Chin Song	13-2-2006	104818	200.00
1314.	97203696972	Ahmad Raizal bin Idris	13-2-2006	344281	200.00
1315.	97203696982	Kin Cheong Jong	14-2-2006	107961	200.00
1316.	97203696990	Muniandy a/l Munusamy	14-2-2006	105204	200.00
1317.	97203697048	Jamaluddin bin Ahmad	16-2-2006	147349	200.00
1318.	97203697050	Lim Chiew Lai	16-2-2006	369875	200.00
1319.	97203697052	Ismail bin Hamid	17-2-2006	162560	200.00
1320.	97203697054	Jamaliah binti Zolkafli	17-2-2006	108436	200.00
1321.	97203697056	Hishammudin bin Ahmad	17-2-2006	147710	200.00
1322.	97203696965	Tetuan Sin Soon Yik Sdn. Bhd.	20-2-2006	357709	600.00
1323.	97203697083	Khoo Nyet Sin	20-2-2006	035866	200.00
1324.	97203697070	Goh Ah Bah	20-2-2006	035811	200.00
1325.	97203697101	Zaineeah binti Yahya	21-2-2006	036053	200.00
1326.	97203696980	Fatimah binti Yusoff	22-2-2006	347234	300.00
1327.	97203697023	Normah binti Hashim	22-2-2006	036162	300.00
1328.	97203697103	Rosmawati Abdullah	22-2-2006	036146	200.00
1329.	97203697104	Mohd Dziyaudin bin Jusoh	22-2-2006	036150	200.00
1330.	97203696978	Normah binti Mustapha	23-2-2006	347595	300.00
1331.	97203696986	Marathandan a/p Muniyandi	23-2-2006	371845	300.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1332.	97203697001	Fazilah binti Md Zet	24-2-2006	347991	300.00
1333.	97203697145	Md Shuthi bin Ahmad	24-2-2006	036739	200.00
1334.	97203697073	Puan Nafishah binti Saad	25-2-2006	372408	300.00
1335.	97203696981	Encik Awalludin bin Zainol	27-2-2006	036810	300.00
1336.	97203697039	Encik Krishnan a/l Subramaniam	27-2-2006	361152	300.00
1337.	97203697046	Mohd Nazrul bin Madzlan	27-2-2006	036852	300.00
1338.	97203697085	Puan Fatimah binti Ismail	27-2-2006	036892	300.00
1339.	97203697071	Puan Shahrina binti Sulaimna	27-2-2006	036866	300.00
1340.	97203697042	Puan Rokiah binti Abbas	27-2-2006	036778	300.00
1341.	97203696998	Norsiah binti Murat	28-2-2006	037082	300.00
1342.	97203697027	Murughammah a/p Kupusamy	28-2-2006	037153	300.00
1343.	97203697037	Abu Bakar bin Othman	28-2-2006	037116	300.00
1344.	97203697060	Abdul Wahab bin Hashim	28-2-2006	037277	300.00
1345.	97203697081	Encik Ismail bin Kassim	28-2-2006	037198	300.00
1346.	97203697166	N. Anbalagan a/l M. Madarajansamy	28-2-2006	037339	200.00
1347.	97203697163	Selloraji a/l Tanggavaloo	28-2-2006	349351	195.00
1348.	97203697162	Yeoh Swee Khoon	28-2-2006	349352	195.00
1349.	97203697159	Tan Boon Hun	28-2-2006	107645	200.00
1350.	97203697157	Quah Chai Thiam	28-2-2006	037040	200.00
1351.	97203697038	Che Amah binti Othman	28-2-2006	037113	300.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1352.	97203697036	Othman bin Ismail	28-2-2006	037114	300.00
1353.	97203697063	Zaini binti Mat Zain	1-3-2006	037640	300.00
1354.	97203697138	Puan Poongotha a/p Govindasamy	1-3-2006	374163	300.00
1355.	97203697148	Teoh Chin Hua	1-3-2006	037632	200.00
1356.	97203697079	Encik Nazlee bin Said	1-3-2006	037686	300.00
1357.	97203697175	Kamariah binti Kamaruddin	1-3-2006	037783	200.00
1358.	97203697170	Hasbullah bin Hanapiah	1-3-2006	037688	200.00
1359.	97203697066	Mohd Yuseri bin Abd Rahim	1-3-2006	374192	300.00
1360.	9720369995	Naziamah binti Mohd Nawaz	2-3-2006	349931	300.00
1361.	97203697007	Thalasiah binti Ayob	2-3-2006	362263	300.00
1362.	97203697182	Abd. Halim bin Kader	2-3-2006	349978	200.00
1363.	97203697180	Leow Weng Keat	2-3-2006	349953	195.00
1364.	97203697179	Lim Geok Swee	2-3-2006	349952	195.00
1365.	97203697178	Ching Git Hooi	2-3-2006	349951	195.00
1366.	97203697177	Siau Kau Kiah @ Seow Leng Kiah	2-3-2006	349950	195.00
1367.	97203697096	Puan Latchumi a/p Alagiri	2-3-2006	362293	300.00
1368.	97203697084	Puan Fatimah binti Ali	2-3-2006	037830	300.00
1369.	97203697080	Encik Zulhisham bin Osman	2-3-2006	037951	300.00
1370.	97203697072	Encik Mat Rodzi bin Osman	2-3-2006	037965	300.00
1371.	97203697184	Lim Han Guan	2-3-2006	037915	200.00
1372.	97203697031	Pandian a/l Naraina	2-3-2006	037787	300.00
1373.	97203697022	Mohamad Gani bin Abdullah	2-3-2006	037892	300.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1374.	97203697000	Mat Rudin bin Hamid	2-3-2006	037874	300.00
1375.	97203697024	Fatmah binti Ahmed	3-3-2006	350186	300.00
1376.	97203697191	Lee Kong Leng	3-3-2006	038145	200.00
1377.	97203697193	Siti Hajar binti Yahaya	3-3-2006	038153	10.00
1378.	97203697192	Bc Ng Architect	3-3-2006	038149	10.00
1379.	97203697190	Tan Mei Ling	3-3-2006	038111	200.00
1380.	97203697123	Sarti binti Sarno	3-3-2006	374285	300.00
1381.	97203697189	Azlyali bin Abdul Aziz	3-3-2006	038084	200.00
1382.	97203696988	Rohany bin Cho	6-3-2006	125560	300.00
1383.	97203697047	Puan Hawa binti Hamzah	6-3-2006	038235	300.00
1384.	97203697061	Idris bin Nayan	6-3-2006	125539	300.00
1385.	97203697205	Lee Mooi Kooi	6-3-2006	125550	200.00
1386.	97203697204	Hong Cheng Chew	6-3-2006	150275	200.00
1387.	97203697200	Loo Keat Hin	6-3-2006	150204	200.00
1388.	97203697140	Puan Khalijah binti Yahya	6-3-2006	125493	300.00
1389.	97203697128	Encik Manivanan a/l Selvaraju	6-3-2006	350284	300.0
1390.	97203697116	Zamri bin Ahmad	6-3-2006	166133	300.00
1391.	97203697113	Depo kuar a/p Jaip Singh	6-3-2006	150212	300.00
1392.	97203697099	Encik Manogoren a/l Suppiah	6-3-2006	125469	300.00
1393.	97203697098	Encik Yogarajan a/l Nagapan	6-3-2006	150278	300.00
1394.	97203697208	Semlouis Enterprise Sdn. Bhd.	6-3-2006	038312	10.00
1395.	97203697207	Tetuan Teong Fatt Commodities (M) Sdn. Bhd.	6-3-2006	038313	10.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1396.	97203697206	Ee-Lian Enterprise (M) Sdn. Bhd.	6-3-2006	038314	10.00
1397.	97203697093	Puan Nor Yaini binti Ahmed	6-3-2006	150264	300.0
1398.	97203697090	Puan Meriam binti Saad	6-3-2006	125512	300.00
1399.	97203697088	Puan Zaleha binti Mohamed	6-3-2006	166110	300.00
1400.	97203697087	Puan Ramlah binti Md Noor	6-3-2006	150165	300.00
1401.	97203697082	Encik Khairul Ariffin bin Harun	6-3-2006	038327	300.00
1402.	97203697074	Encik Nor Abadi bin Zainal Abidin	6-3-2006	166188	300.00
1403.	97203697017	Siti Rohani binti Senawi	6-3-2006	150190	300.00
1404.	97203697064	Encik Rozali bin Ibrahim	7-3-2006	125693	300.00
1405.	97203697225	Wong Boon Hooi	7-3-2006	038485	200.00
1406.	97203697224	Maxis Broadband Sdn. Bhd.	7-3-2006	038486	11,935.00
1407.	97203697218	Lim Cheng Huat	7-3-2006	125631	200.00
1408.	97203697217	Tetuan Boon Siew Sdn. Bhd.	7-3-2006	166218	10.00
1409.	97203697214	Mohd Bahar Mat	7-3-2006	038361	200.00
1410.	97203697213	Koay Chen Chai	7-3-2006	038355	200.00
1411.	97203697211	Khairani binti Rejab	7-3-2006	038357	200.00
1412.	97203697137	Encik Sevakumar a/l Murugesan	7-3-2006	038405	300.00
1413.	97203697135	Puan Norizan binti Abu	7-3-2006	150324	300.00
1414.	97203697134	Encik Ravindran a/l Singaram	7-3-2006	125587	300.00
1415.	97203697131	Encik Santhiran a/l Thanimalai	7-3-2006	150334	300.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1416.	97203697100	Puan Rajeswari a/p Ramaloo	7-3-2006	125597	300.00
1417.	97203697097	Encik Subramaniam a/l Nagamuthoo	7-3-2006	150319	300.00
1418.	97203697068	Encik Jamaludin bin Hashim	7-3-2006	150288	300.00
1419.	97203697077	Encik Abdul Halim bin Abu Bakar	7-3-2006	150330	300.00
1420.	97203697232	Wan Mohd Sabri bin Wan Ibrahim	8-3-2006	166430	200.00
1421.	97203697233	Lim Hun Boon	8-3-2006	166454	200.00
1422.	97203697152	Zainal Abidin bin Che Din	9-3-2006	150538	240.00
1423.	97203697243	Chew Hong Hooi	9-3-2006	150592	270.00
1424.	97203697245	Tan Guan Hock	9-3-2006	150593	270.00
1425.	97203697248	Ooi Lim Chun	9-3-2006	166635	200.00
1426.	97203697246	Junaidah binti Hassan	9-3-2006	125921	360.00
1427.	97203697244	Tan Siew Ching	9-3-2006	150590	270.00
1428.	97203697240	Ooi Lam Hai	9-3-2006	125861	195.00
1429.	97203697238	Fatimah binti Yahaya	9-3-2006	125838	360.00
1430.	97203697237	Mong Chai Leng	9-3-2006	150525	200.00
1431.	97203697124	Puan Miniannah a/p Velayethem	10-3-2006	150650	300.00
1432.	97203697267	Yang Nurhaslinda binti Che Rahim	10-3-2006	166819	360.00
1433.	97203697266	Ng Joon Huat	10-3-2006	166811	195.00
1434.	97203697265	Ang Lee Hooi	10-3-2006	166814	195.00
1435.	97203697264	Teoh Theng Teik	10-3-2006	166812	195.00
1436.	97203697263	Ang Ah Bah	10-3-2006	166813	195.00
1437.	97203697262	Mohamed Sabib bin Abdullah	10-3-2006	166798	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1438.	97203697255	Zalani bin Yahya	10-3-2006	166691	360.00
1439.	97203697252	Roslan bin Din	10-3-2006	150664	360.00
1440.	97203697250	Zalina binti Ismail	10-3-2006	125974	200.00
1441.	97203697076	Encik Hasnan bin Yusuf	13-3-2006	126168	300.00
1442.	97203697199	Encik Shanmugam a/l Sinnaiah	13-3-2006	150817	300.00
1443.	97203697276	Azizan bin Ismail	13-3-2006	150821	360.00
1444.	97203697275	Zakariah binti Mohamad	13-3-2006	150823	360.00
1445.	97203697270	Ahmad Azhar bin Ibrahim	13-3-2006	150769	200.00
1446.	97203697278	Rozali bin Ramli	13-3-2006	150825	360.00
1447.	97203697281	Meera Mydin bin Mohamed Abdullah	13-3-2006	126220	360.00
1448.	97203697279	Maznah binti Yahya	13-3-2006	150845	360.00
1449.	97203697284	Roshamimah binti Mat	14-3-2006	150911	200.00
1450.	97203697286	Ooi Seng Thong	14-3-2006	150961	195.00
1451.	97203697289	Ooi Sooi Lean	14-3-2006	150963	195.00
1452.	97203697288	Ooi Ah Bah	14-3-2006	150962	195.00
1453.	97203697287	Ooi Seng Lam	14-3-2006	150960	195.00
1454.	97203697290	Ooi Seng Kok	14-3-2006	150964	195.00
1455.	97203697294	Lim Choon Wah	14-3-2006	150977	250.00
1456.	97203697299	Kee Ah Hoi	14-3-2006	111282	200.00
1457.	97203697304	Tf Land Sdn. Bhd.	14-3-2006	167109	200.00
1458.	97203697303	Tf Land Sdn. Bhd.	14-3-2006	167112	200.00
1459.	97203697302	Tf Land Sdn. Bhd.	14-3-2006	167114	200.00
1460.	97203697301	Tf Land Sdn. Bhd.	14-3-2006	167115	200.00
1461.	97203697300	Cheong Teik Sun	14-3-2006	167097	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1462.	97203697298	Yeoh Guik Chin	14-3-2006	126374	200.00
1463.	97203697292	Ooi Kok Weng	14-3-2006	150973	200.00
1464.	97203697307	Teroka Niaga	15-3-2006	126456	588.75
1465.	97203697311	Eastern Decoration Sdn. Bhd.	15-3-2006	167213	150.00
1466.	97203697309	Sobri bin Abd Rahman	15-3-2006	167178	200.00
1467.	97203697310	Abdul Rahim bin Ismail	15-3-2006	151196	360.00
1468.	97203697315	Suriani binti Shaari	16-3-2006	151318	360.00
1469.	97203697316	Suhaili bin Ahmad	16-3-2006	151319	360.00
1470.	97203697318	Encik Rouven Patrick Tan Jr	16-3-2006	151327	150.00
1471.	97203697323	Mariyee a/l Navapan	16-3-2006	000120	360.00
1472.	97203697328	Lee Keow Hoo	16-3-2006	126639	200.00
1473.	97203697319	Nurhidayati binti Mohamad Zainul,	16-3-2006	167293	200.00
1474.	97203697334	Quah Eng Peng	17-3-2006	126688	200.00
1475.	97203697338	Selvam a/l Sadiandy DI	17-3-2006	000194	200.00
1476.	97203697337	Chan Tak Thong	17-3-2006	151522	360.00
1477.	97203697336	Lim Meng Hee	17-3-2006	126697	200.00
1478.	97203697339	Mahathir bin Jaafar Siddiq	17-3-2006	167498	360.00
1479.	97203697343	Mohamad Nizam bin Abu Hassan	20-3-2006	151552	200.00
1480.	97203697347	Tetuan Cmc Premier Planner Sdn. Bhd.	20-3-2006	000018	3,080.00
1481.	97203697361	Mohd. Sham bin Osman	20-3-2006	000072	200.00
1482.	97203697360	Protigam Food Industries Sdn. Bhd.	20-3-2006	167710	5,447.75
1483.	97203697356	Azahar bin Ahmad	20-3-2006	151661	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1484.	97203697355	Gan Say Cheong	20-3-2006	151615	200.00
1485.	97203697353	Ramesh a/l Rajah	20-3-2006	151607	100.00
1486.	97203697350	Mohammad Roslan bin Yahaya	20-3-2006	000239	200.00
1487.	97203697346	Mejar (B) Mohd Basri bin Harun	20-3-2006	000014	200.00
1488.	97203697345	Foo Woei Fong	20-3-2006	111456	200.00
1489.	97203697363	Marzuki bin Ibrahim	21-3-2006	000290	360.00
1490.	97203697364	Koh Yew Khoai	21-3-2006	000105	200.00
1491.	97203697368	Ong Chun Chiok	21-3-2006	000352	200.00
1492.	97203697365	Abdullah bin Dazid @ Ab Aziz	21-3-2006	000327	200.00
1493.	97203697387	Chan Siew Ling	22-3-2006	167911	200.00
1494.	97203697391	Tan Tiam Seng	23-3-2006	000183	200.00
1495.	97203697397	Jegan a/l Tanimalai	23-3-2006	000502	250.00
1496.	97203697404	Mohd Yusof bin Jamaludin	24-3-2006	000575	360.00
1497.	97203697407	Tet Four Winds Freight Logistics Sdn. Bhd.	27-3-2006	000344	105,000.00
1498.	97203697414	Lim Kock Teik	27-3-2006	000263	200.00
1499.	97203697415	Abdul Wahab bin Hashim	27-3-2006	000422	200.00
1500.	97203697420	Muhamad Zahir bin Baharum	28-3-2006	000008	200.00
1501.	97203697423	P'Ng Lai Heng	28-3-2006	000336	200.00
1502.	97203697427	Hasnah binti Bakar	28-3-2006	000608	360.00
1503.	97203697416	Muhamah Rosdy bin Darus	29-3-2006	000293	200.00
1504.	97203697431	Nyeo Tiam Joo	29-3-2006	000712	200.00
1505.	97203697436	Ng Lee Ling	29-3-2006	000817	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1506.	97203697435	Zakiah binti Ismail	29-3-2006	000366	200.00
1507.	97203697433	Chong Heng @ Hong Chong Heng	29-3-2006	000762	360.00
1508.	97203697432	Khor Chin Suah (K/P 720820-08-5309)	29-3-2006	000760	360.00
1509.	97203697439	Roslan bin Omar	30-3-2006	000644	200.00
1510.	97203697442	Tan Cheang Heng	30-3-2006	000955	250.00
1511.	97203697441	Md Tahir bin Ismal	30-3-2006	000707	200.00
1512.	97203697447	Fong Teck Peng	31-3-2006	057894	200.00
1513.	97203697454	Lee Yeow Suen	31-3-2006	000576	200.00
1514.	97203697451	Ho Man	31-3-2006	001001	200.00
1515.	97203697450	Yeoh Liew Choon	31-3-2006	001047	200.00
1516.	97203697461	Hadzley H Arith	3-4-2006	001125	200.00
1517.	97203697462	Mahfuz bin Mohd. Salleh	3-4-2006	001131	200.00
1518.	97203697467	Choo Yik Min	3-4-2006	000784	200.00
1519.	97203697463	Soon Chun Ho	3-4-2006	001022	200.00
1520.	97203697468	Foo Hee Kim	3-4-2006	001085	200.00
1521.	97203697471	Taharin bin Awang	4-4-2006	001229	200.00
1522.	97203697473	Teoh Chee Boon	4-4-2006	000910	200.00
1523.	97203697118	Mohd Hazli bin Mohd Radzi	5-4-2006	001737	300.00
1524.	97203697377	Komathi a/l M James	5-4-2006	001479	300.00
1525.	97203697376	Rameswary a/l Marathia	5-4-2006	001480	300.00
1526.	97203697481	Lee Siew Kean	5-4-2006	001466	200.00
1527.	97203600423	Teoh Lai Lay	6-4-2006	001567	225.00
1528.	97203600429	Khairi Consultant Sdn. Bhd.	6-4-2006	001170	1,717.10
1529.	97203600444	Lim Chee Hong	7-4-2006	001718	225.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1530.	97203600446	Ho Hooi Pang	7-4-2006	001746	360.00
1531.	97203600448	Tang Chin Heng @ Tan Chin Gan	7-4-2006	001751	250.00
1532.	97203600451	Kang Mee Seok	10-4-2006	001782	225.00
1533.	97203600452	Wong Siew Heang	10-4-2006	001796	90.00
1534.	97203600453	Yeoh Kim Ee	10-4-2006	001799	90.00
1535.	97203600455	Sivanesan a/l Arunasalam	10-4-2006	001808	360.00
1536.	97203600457	Teoh Tiang Seow	10-4-2006	001825	225.00
1537.	97203600459	Teoh Swee Weng	10-4-2006	001828	225.00
1538.	97203600456	Venkades a/l Karuppiah	10-4-2006	001822	360.00
1539.	97203600464	Ong Keat Tat	10-4-2006	001582	225.00
1540.	97203600471	Loke Geok Kin	10-4-2006	001464	360.00
1541.	97203600470	Ng Seng Aing	10-4-2006	376258	90.00
1542.	97203600468	Ooi Choon Gooh	10-4-2006	002134	225.00
1543.	97203600467	Loo Yock Sin	10-4-2006	001861	195.00
1544.	97203600466	Ong Hee Leong	10-4-2006	002103	195.00
1545.	97203600463	Yee Mub Lang	10-4-2006	001609	360.00
1546.	97203600454	Lim Su Kwan	10-4-2006	001804	195.00
1547.	97203600421	Ooi Guan Kooi	12-4-2006	058982	200.00
1548.	97203600496	J Nadarajan a/l John	12-4-2006	002331	200.00
1549.	97203600495	Yeap Geak Yiang	12-4-2006	002321	90.00
1550.	97203600494	Hamzah bin Ahmad	12-4-2006	002317	225.00
1551.	97203600493	Jurin A binti Md Madasah Marican	12-4-2006	001740	200.00
1552.	97203600487	Vimala Devi a/p Murugiah	12-4-2006	376504	90.00
1553.	97203600486	Ooi Heap Lean	12-4-2006	001707	195.00
1554.	97203600485	Mai Chrishnan a/l Mutiah Pillai	12-4-2006	352125	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1555.	97203600483	Syaril Nizam bin Mohd. Hashim	12-4-2006	002276	200.00
1556.	97203600481	Yap Ah Choy	12-4-2006	001579	200.00
1557.	97203600497	Lee Hun Khim	12-4-2006	001781	200.00
1558.	97203600458	Ang Boon Keat	12-4-2006	112795	225.00
1559.	97203600422	Te Cheng Shyan	12-4-2006	058988	200.00
1560.	97203600473	Teoh Bow Chua	12-4-2006	001515	225.00
1561.	97203600475	Mohamad Naim bin Mohamad Isa @ Awang	12-4-2006	058909	156.00
1562.	97203600474	Syamsulzaman bin Sabri	12-4-2006	058910	180.00
1563.	97203600460	Koid Lean Guan	13-4-2006	110538	225.00
1564.	97203600512	Sim Saw Mei	13-4-2006	001847	200.00
1565.	97203600505	Lau Lai Kiang	13-4-2006	110612	200.00
1566.	97203600500	Feroz El-Liza bin Abdul Hamid	13-4-2006	002366	200.00
1567.	97203600502	Abdul Rahman bin Hashim	13-4-2006	001686	156.00
1568.	97203600503	Tetuan Koperasi Pembangunan Daerah Spu	13-4-2006	001973	240.00
1569.	97203600504	Tan Tang Seng	13-4-2006	001734	90.00
1570.	97203600501	Hemaltha a/p Chinnamani	13-4-2006	001685	225.00
1571.	97203600519	Perumal a/l Sinnasamy	14-4-2006	001904	360.00
1572.	97203600520	Lee Ah Eong	14-4-2006	001914	200.00
1573.	97203600522	Muhammad Imran Teoh bin Abdullah	17-4-2006	001974	360.00
1574.	97203600528	Sabarina binti Ismail	17-4-2006	002669	180.00
1575.	97203600530	Thun Soon Kheong	17-4-2006	110833	200.00
1576.	97203600535	Ang Eng Mei	17-4-2006	002728	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1577.	97203600537	Yeang Peng Seng	17-4-2006	002736	200.00
1578.	97203600531	Seow Chian Wei	17-4-2006	002270	360.00
1579.	97203600524	Maizatol Assman binti Che Azmi	17-4-2006	002234	195.00
1580.	97203600538	Tetuan Gandingan Semagat Sdn. Bhd.	18-4-2006	002479	5,000.00
1581.	97203696987	Sharifah Norazizah	18.-4-2006	002194	300.00
1582.	97203600552	Tan Boon Poh	18-4-2006	376809	225.00
1583.	97203600542	Rosniza binti Ariffin	18-4-2006	002378	156.00
1584.	97203600546	Mejar (B) Mohd Basri Harun	18-4-2006	002130	200.00
1585.	97203600547	Che Amah binti Hashim	18-4-2006	002441	360.00
1586.	97203600551	Chin Poh Chye	18-4-2006	365143	250.00
1587.	97203600548	Heng Sai Gnoh	18-4-2006	113241	200.00
1588.	97203600540	Ooi Ai Lan	18-4-2006	002082	200.00
1589.	97203600462	Persatuan Nelayan Kawasan	19-4-2006	002374	225.00
1590.	97203600553	Mohd Fauzi bin Mohamad Zain	19-4-2006	002210	195.00
1591.	97203600554	Mariaghorthy a/p Sinappen	19-4-2006	002260	195.00
1592.	97203600557	Tan Ai Wah	19-4-2006	111004	200.00
1593.	97203600560	Nia Yee Beng	19-4-2006	002591	200.00
1594.	97203600561	Mohd Noor bin Karim	19-4-2006	002594	200.00
1595.	97203600565	Gan Heng Weng	20-4-2006	113285	200.00
1596.	97203600567	Che Othman bin Husin	20-4-2006	002886	200.00
1597.	97203600568	Lee Chin Chin	20-4-2006	002640	180.00
1598.	97203600570	Abd Latiff bin Majid	20-4-2006	002467	360.00
1599.	97203600574	Azman bin Batcha Mohidin	21-4-2006	002517	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1600.	97203600581	Aminah binti Yaakub	24-4-2006	376929	360.00
1601.	97203600582	Ong Swee Aun	24-4-2006	002655	200.00
1602.	97203600583	Siti Zainab @ Zawiah	24-4-2006	002674	90.00
1603.	97203600584	Ong Chin Hau	24-4-2006	002843	200.00
1604.	97203600587	Ramachanderan s/o Subramaniam	24-4-2006	002735	200.00
1605.	97203600588	Best Sign Trading	24-4-2006	002760	228.50
1606.	97203600589	Siti Zouwiyah binti Md Noor	24-4-2006	002382	300.00
1607.	97203600592	Ismail bin Salleh	24-4-2006	002960	200.00
1608.	97203600598	Mohd. Faizal bin Saidin	25-4-2006	002889	200.00
1609.	97203600628	Tetuan Asas Dunia Berhad	26-4-2006	002697	6,200.00
1610.	97203600658	Mohd. Rodzi bin Bakar	26-4-2006	002695	200.00
1611.	97203600632	Rusma binti Abu Bakar	26-4-2006	003017	200.00
1612.	97203600644	Low It Suong	26-4-2006	113712	200.00
1613.	97203600754	Abdul Bahri bin Mohamed	27-4-2006	003308	200.00
1614.	97203600798	Vishnu Kanthan a/l Chandran	28-4-2006	003248	200.00
1615.	97203600804	Ooi Chin Ghee	28-4-2006	003407	200.00
1616.	97203600803	Magendren a/l Muniandy	28-4-2006	003408	225.00
1617.	97203600806	Yeoh Seng Chye	28-4-2006	003353	200.00
1618.	97203600656	Encik Nazri bin Tajudin	2-5-2006	002904	300.00
1619.	97203600819	Lee Chee Heng	2-5-2006	003571	200.00
1620.	97203600733	Assadhullah bin Othman	2-5-2006	003512	300.00
1621.	97203600814	Tenaga Nasional Berhad	2-5-2006	003436	9,240.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1622.	97203600816	Lim Ban Chooi	2-5-2006	003543	200.00
1623.	97203600690	Encik Sahrizal bin Ahmad Shahime	2-5-2006	003457	300.00
1624.	97203600602	Abdul Hady bin Shaari	3-5-2006	377451	300.00
1625.	97203600832	Ooi Loo Lai	3-5-2006	003651	90.00
1626.	97203600828	Abdul Latiff bin Jaafar	3-5-2006	003643	200.00
1627.	97203600826	Linggeswaran a/l Murty	3-5-2006	003083	90.00
1628.	97203600824	Norizan binti Abd Hamid	3-5-2006	003438	360.00
1629.	97203600821	Ahmad Firdaus Stalin bin Abdullah	3-5-2006	003482	360.00
1630.	97203600784	Johari bin Idris	3-5-2006	002919	300.00
1631.	97203600770	Hashmi bin Saad	3-5-2006	002925	300.00
1632.	97203600669	Puan Norizan binti Hamzah	3-5-2006	377446	300.00
1633.	97203600661	Puan Noor Mazuin binti Abdul Hamid	3-5-2006	377554	300.00
1634.	97203600653	Encik Muhamad Faizal bin Md Ibrahim	3-5-2006	377563	300.00
1635.	97203600605	Abdul Talib bin Ahmad	4-5-2006	003697	300.00
1636.	97203600655	Puan Muniammah a/p Subramaniam	4-5-2006	003133	300.00
1637.	97203600679	Puan Rohaliza binti Abdullah	4-5-2006	003034	300.00
1638.	97203600688	Puan Ruzaidah binti Hashim	4-5-2006	003503	300.00
1639.	97203600693	Puan Salmiah binti Abd Ghani	4-5-2006	003502	300.00
1640.	97203600839	Zaharah binti Haji Ismail	4-5-2006	003561	360.00
1641.	97203600838	Othman bin Omar	4-5-2006	003088	360.00
1642.	97203600837	Zauriah binti Yusuff	4-5-2006	003089	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1643.	97203600835	Muhammad Norhisham bin Che Me	4-5-2006	003710	180.00
1644.	97203600834	Teh Hock Lye	4-5-2006	003071	200.00
1645.	97203600787	Kalidash a/l Krishnan	4-5-2006	003130	300.00
1646.	97203600778	Mohd Noor bin Lebai Awang	4-5-2006	365881	300.00
1647.	97203600771	Mohd Isa bin Mohd Jaafar	4-5-2006	003700	300.00
1648.	97203600620	Azhar bin Isahak	4-5-2006	003515	300.00
1649.	97203600614	Anne a/l Subramaniam	5-5-2006	003224	300.00
1650.	97203600680	Encik Rosli bin Saad	5-5-2006	003919	300.00
1651.	97203600706	Shukri bin Abdul Manap	5-5-2006	003789	300.00
1652.	97203600710	Subramaniam a/l Krishnan	5-5-2006	003821	300.00
1653.	97203600721	Wira Jelani bin Ahmad Jelani	5-5-2006	003591	300.00
1654.	97203600750	Hamidi bin Mohamad	5-5-2006	003150	300.00
1655.	97203600853	Low Fuang Ching	5-5-2006	003892	200.00
1656.	97203600847	Masliza binti Mohamad	5-5-2006	003610	360.00
1657.	97203600845	Norliah binti Aziz	5-5-2006	003590	360.00
1658.	97203600843	Mohamad Noor bin Aboo Hashim	5-5-2006	003905	300.00
1659.	97203600842	Yeoh Chock Hooi	5-5-2006	003576	200.00
1660.	97203600841	Muhamad Azhar bin Ali	5-5-2006	003794	360.00
1661.	97203600760	Mimi Barishah binti Bakar	5-5-2006	003593	300.00
1662.	97203600743	Mohd Rafique bin Sulaiman	5-5-2006	377701	300.00
1663.	97203600720	Wan Anuar bin Wan Omar	5-5-2006	377692	300.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1664.	97203600707	Sikonura Dayana	5-5-2006	003630	300.00
1665.	97203600692	Puan Salmah binti Sahat	5-5-2006	377694	300.00
1666.	97203600650	Encik Mohd Zaini bin Mat Saleh	5-5-2006	377664	300.00
1667.	97203600606	Abdul Wahab bin Saad	8-5-2006	003267	300.00
1668.	97203600610	Ahmad Jaludin bin Ahamd	8-5-2006	003779	300.00
1669.	97203600864	Mohd Raisul Muhaddisin bin Hamid	8-5-2006	003360	200.00
1670.	97203600862	Tan Siam Chuo	8-5-2006	353356	180.00
1671.	97203600861	Teh Khoon Hai	8-5-2006	003316	200.00
1672.	97203600860	Muniandy a/l Munusamy	8-5-2006	003297	360.00
1673.	97203600794	Mahani binti Ibrahim	8-5-2006	003793	300.00
1674.	97203600788	Kalimuthu a/l Govindasamy	8-5-2006	353302	300.00
1675.	97203600744	Fauziah binti Abu Hasan	8-5-2006	003829	300.00
1676.	97203600739	Fatimah Bee b/p Syed Khan	8-5-2006	365965	300.00
1677.	97203600730	Zarina binti Zainol	8-5-2006	003379	300.00
1678.	97203600729	Zaiton binti Ahmad	8-5-2006	003371	300.00
1679.	97203600713	Sundarambal a/p Givindasamy	8-5-2006	003276	300.00
1680.	97203600712	Sum Lian Youk	8-5-2006	003281	300.00
1681.	97203600705	Shaiful Jefri bin Abdul Hamid	8-5-2006	003720	300.00
1682.	97203600689	Puan Sahida binti Zainal	8-5-2006	003378	300.00
1683.	97203600670	Puan Norlaila binti Mohd Ibrahim	8-5-2006	003244	300.00
1684.	97203600665	Puan Noraini binti Bakar	8-5-2006	003873	300.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1685.	97203600639	Dayamani a/p Abel	8-5-2006	353314	300.00
1686.	97203600619	Azahar bin Hasan	8-5-2006	003864	300.00
1687.	97203600774	Ibrahim bin Jasin	8-5-2006	365963	300.00
1688.	97203600764	Mohamad Noor bin Norsah	8-5-2006	365964	300.00
1689.	97203600607	Abu Hanifa bin Syed Khan	9-5-2006	003428	300.00
1690.	97203600652	Encik Muhamad Fairuz bin Salleh	9-5-2006	003491	300.00
1691.	97203600664	Puan Noorshikin binti Othman	9-5-2006	377795	300.00
1692.	97203600660	Puan Noor Hayati binti Abu Hasan	9-5-2006	003962	300.00
1693.	97203600790	Khor Kai Suan	9-5-2006	003395	300.00
1694.	97203600872	Zainuddin bin Othman	9-5-2006	377802	360.00
1695.	97203600868	Ooi Mu Chong	9-5-2006	003400	200.00
1696.	97203600767	Mohd Farmi bin Mohd Faris	9-5-2006	003492	300.00
1697.	97203600765	Mohd Adrulqutri bin Mohd Rodzi	9-5-2006	003994	300.00
1698.	97203600762	Mohamad Hasnan bin Uda Dris	9-5-2006	003447	300.00
1699.	97203600626	Basri bin Hussin	9-5-2006	003402	300.00
1700.	97203600615	Anour bin Saad	10-5-2006	004044	300.00
1701.	97203600618	Asnita binti Abd Hamid	10-5-2006	003572	300.00
1702.	97203600647	Encik Mohd Shahr bin Mansor	10-5-2006	003581	300.00
1703.	97203600884	Nurbaizura binti Abdul Latib	10-5-2006	004095	360.00
1704.	97203600883	Tan Key Seng	10-5-2006	003591	200.00
1705.	97203600881	Khor Sheue Fen	10-5-2006	003579	200.00
1706.	97203600878	Leow Cheow Khoo	10-5-2006	003598	250.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1707.	97203600756	Marzuki bin Idris	10-5-2006	004047	300.00
1708.	97203600752	Manab bin Kariman	10-5-2006	004065	300.00
1709.	97203600749	Hamidah binti Rahman	10-5-2006	353459	300.00
1710.	97203600740	Fatimah binti Ahmed	10-5-2006	353497	300.00
1711.	97203600715	Suriani binti Ahmad Kamal	10-5-2006	003580	300.00
1712.	97203600714	Surayah binti Kassim	10-5-2006	003493	300.00
1713.	97203600678	Puan Rasidah binti Ramli	10-5-2006	004162	300.00
1714.	97203600667	Puan Norazian binti Abdullah	10-5-2006	003545	300.00
1715.	97203600634	Che Fatimah binti Said	10-5-2006	003638	300.00
1716.	97203600796	Rosmi bin Roselley	10-5-2006	003862	300.00
1717.	97203600785	Juma Bi Bi binti Musa	10-5-2006	004042	300.00
1718.	97203600757	Mazli bin Syefie	10-5-2006	003553	300.00
1719.	97203600612	Amran bin Yahaya	11-5-2006	004175	300.00
1720.	97203600666	Encik Noramin bin Ramli	11-5-2006	003672	300.00
1721.	97203600671	Puan Norlela binti Ramli	11-5-2006	003906	300.00
1722.	97203600776	Mohd Nazri bin Ahmad	11-5-2006	003620	300.00
1723.	97203600894	Azlan Shah bin Baharom	11-5-2006	004262	200.00
1724.	97203600892	Lim Jen Leong	11-5-2006	003621	200.00
1725.	97203600782	Jamel bin Dun	11-5-2006	003603	300.00
1726.	97203600779	Ismail bin Saleh	11-5-2006	377892	300.00
1727.	97203600608	Adnan bin Elias Harold	15-5-2006	003686	300.00
1728.	97203600900	Keah Lye Soon	15-5-2006	003779	200.00
1729.	97203600909	Mazaloma binti Mat Jaafar	15-5-2006	353609	360.00
1730.	97203600911	Ng Hooi Suan	15-5-2006	112798	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1731.	97203600907	Ng Soo Huat	15-5-2006	003736	200.00
1732.	97203600899	Noor Aini binti Othman	15-5-2006	353534	360.00
1733.	97203600747	Suraya binti Ashaari	15-5-2006	004116	300.00
1734.	97203600702	Sejali bin Harun	15-5-2006	003868	300.00
1735.	97203600732	Zuhaya binti Barju	15-5-2006	004308	300.00
1736.	97203600617	Arokia Mary a/p Anthony Das	16-5-2006	004409	300.00
1737.	97203600922	Mohmad Nahan bin Hassim	16-5-2006	004217	200.00
1738.	97203600919	Ooi Pei Thing	16-5-2006	004186	200.00
1739.	97203600918	Zuliana Zani binti Zulkifli	16-5-2006	004428	200.00
1740.	97203600915	Benar Prima Resources Sdn. Bhd.	16-5-2006	004407	6,468.00
1741.	97203600925	Adam Rasul bin K.P Mustapha Kamal	17-5-2006	004580	200.00
1742.	97203600672	Norlela binti Abdul Rahim	18-5-2006	004673	300.00
1743.	97203600931	Goh Hooi Keat	18-5-2006	004693	90.00
1744.	97203600686	Puan Rosnani binti Yahaya	19-5-2006	004301	300.00
1745.	97203600723	Yati bin Ahmad	19-5-2006	004739	300.00
1746.	97203600777	Ismail bin Idris	22-5-2006	004280	300.00
1747.	97203600950	Khow Swee Guan	23-5-2006	113383	200.00
1748.	97203600957	Serindik Maju Enterprise	23-5-2006	004403	1,195.00
1749.	97203600958	Che Putih binti Said	23-5-2006	004475	360.00
1750.	97203696993	Encik Mohamad Azmir bin Mohd Tajudin	23-5-2006	353911	300.00
1751.	97203600695	Samsudin bin Kader Mydin	24-5-2006	004568	300.00
1752.	97203600768	Hamizun binti Abdullah	24-5-2006	005180	300.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1753.	97203600961	Zarainee binti Mohamed	24-5-2006	005048	360.00
1754.	97203600966	Abdul Rashid bin Hussain	24-5-2006	004589	200.00
1755.	97203600637	Dahaman bin Saad	26-5-2006	005272	300.00
1756.	972036097117	Kalkaushar binti Dahalan	26-5-2006	005273	300.00
1757.	97203600734	Shamimi bin Abd Wahab	29-5-2006	004870	300.00
1758.	97203600982	Ali Maideen	29-5-2006	005433	200.00
1759.	97203600981	Ooi Choon Hoon	29-5-2006	005409	200.00
1760.	97203600984	Ng Ah Choon	30-5-2006	004868	195.00
1761.	97203600995	Loh Joo Yeow	30-5-2006	114105	200.00
1762.	97203600994	Yeap Pee Huat	30-5-2006	004951	200.00
1763.	97203600988	Lew Yen Ping	30-5-2006	004870	200.00
1764.	97203600998	Kuganeswaran a/l Muhtusamy	31-5-2006	004941	195.00
1765.	97203600999	Mogan a/l Palaniandy	31-5-2006	004934	195.00
1766.	97203601008	Teoh Ah Ba	31-5-2006	005005	200.00
1767.	97203601006	Shaik Mustafa bin Shaik Abdul Kadir	31-5-2006	005111	300.00
1768.	97203601004	Letchumanan a/l Sundrasan	31-5-2006	005073	225.00
1769.	97203601010	Kee Kim See	1-6-2006	005045	200.00
1770.	97203601011	Law Swee Kang	1-6-2006	378664	195.00
1771.	97203601017	Mohd Sharizal bin Yahaya	1-6-2006	005702	450.00
1772.	97203601012	Ooi Hock Guan	1-6-2006	378665	195.00
1773.	97203601031	Tan Sook Boon	2-6-2006	005210	200.00
1774.	97203601041	Lim Ean Hoon	2-6-2006	005295	200.00
1775.	97203601035	Beh Chee Kheong	2-6-2006	005255	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1776.	97203601036	Lee Heng Keh Gang	2-6-2006	367032	225.00
1777.	97203601037	Ravi a/l Muniandy	2-6-2006	005270	200.00
1778.	97203601040	Tan Gaik Cheng	2-6-2006	005132	200.00
1779.	97203601039	Norlela binti Arshad	2-6-2006	005127	200.00
1780.	97203601034	Chew Ah Ean	2-6-2006	005088	200.00
1781.	97203601032	Chua Tiong Boon	2-6-2006	005079	360.00
1782.	97203600753	Marimuthu a/l Muniandy	5-6-2006	005260	300.00
1783.	97203601059	Lim Song Chin	5-6-2006	005334	270.00
1784.	97203601058	Lim Song Chin	5-6-2006	005330	90.00
1785.	97203601054	Quick Kwang Hoon	5-6-2006	005284	90.00
1786.	97203601050	Haji Sarian bin Yahaya	5-6-2006	005679	300.00
1787.	97203601047	Lik Ee Leong	5-6-2006	005665	250.00
1788.	97203601046	Lim Bak Hai	5-6-2006	378743	195.00
1789.	97203601045	Lim Ee Leong	5-6-2006	005661	250.00
1790.	97203601043	Yew Hong Kee	5-6-2006	378742	90.00
1791.	97203601009	Eu Pek Boi	5-6-2006	005422	225.00
1792.	97203600675	Puan Puspa a/p Nadison	6-6-2006	005168	300.00
1793.	97203601064	Arumugam a/l Ganapathy DI	6-6-2006	005510	200.00
1794.	97203601063	Yap Kean Wei	6-6-2006	005191	250.00
1795.	97203601060	Mohammad Firdaus bin Abdul Halim	6-6-2006	005885	360.00
1796.	97203501065	Abdul Latif bin Musa	6-6-2006	005513	200.00
1797.	97203601070	Teh Yew Heng	6-6-2006	005961	200.00
1798.	97203601068	Tan Eng Poo	6-6-2006	005519	200.00
1799.	97203600698	Saraswathy a/p Somu	7-6-2006	005472	300.00
1800.	97203601075	Wahab bin Ali	7-6-2006	005971	300.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1801.	97203601076	Lim Siew Kheng	7-6-2006	005542	200.00
1802.	97203601073	Ang Lye Thiam	7-6-2006	005442	195.00
1803.	97203601078	Fairuzah binti Mahamud	7-6-2006	005556	90.00
1804.	97203601079	Catcha Sdn. Bhd.	7-6-2006	040425	500.00
1805.	97203601082	Sorati binti Kassim	8-6-2006	005603	300.00
1806.	97203601085	Mohd Marzuki bin Din	8-6-2006	006112	225.00
1807.	97203601083	Abd Halim bin Abdullah	8-6-2006	005601	195.00
1808.	97203601084	Kelab Sukan Malaysia Smelting	8-6-2006	006079	304.00
1809.	97203601087	Kalipen a/l Jaganathan	9-6-2006	005593	195.00
1810.	97203601089	Teoh Bee Tin	9-6-2006	005612	200.00
1811.	97203601091	Soo Chooi Poh	9-6-2006	005622	90.00
1812.	97203601092	Abd Rasid bin Ismail	9-6-2006	005746	360.00
1813.	97203601096	Umarshah bin Md Daud	9-6-2006	005699	300.00
1814.	97203601097	Junaidah binti Hashim	9-6-2006	005700	300.00
1815.	97203601094	Tan Jiunn Han	9-6-2006	005772	200.00
1816.	97203601086	Tetuan Strata Home Sdn. Bhd.	12-6-2006	006152	27,878.52
1817.	97203601104	Gary Loi Chun Wei	12-6-2006	005885	200.00
1818.	97203601103	Rasdiana binti Ahmad @ Hassan	12-6-2006	005880	300.00
1819.	97203601106	Ho Toon Huat	12-6-2006	006225	200.00
1820.	97203601108	Norina binti Lajib	12-6-2006	005838	195.00
1821.	97203601111	Mohd Noor Rais bin Haji Ahmad	12-6-2006	005877	90.00
1822.	97203601112	Lau Gek Tiang	12-6-2006	005907	200.00
1823.	97203601109	Chaw Piek Yew	12-6-2006	005921	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1824.	97203601107	Muhammad Anuar bin Kassim	12-6-2006	005906	200.00
1825.	9720360114	Haja Shaik Alaudeen bin Muhd Abd Jalil	13-6-2006	005921	90.00
1826.	97203601116	Lim Soon Aun	13-6-2006	005970	200.00
1827.	97203601118	Khoo Swee Tong	13-6-2006	006269	200.00
1828.	97203601119	Sivabalan a/l Sukumaran	13-6-2006	006273	200.00
1829.	97203601122	Lim Siew Ngoh	13-6-2006	006195	200.00
1830.	97203601124	Tang Soon Teik	13-6-2006	114967	200.00
1831.	97203601125	Yuan Tsuey Hoong	13-6-2006	006202	200.00
1832.	97203601123	Foo Kim Hing	13-6-2006	005271	250.00
1833.	97203601120	Yap Kok Liang	13-6-2006	006181	200.00
1834.	97203601128	Chiam Ah Boon	14-6-2006	005343	195.00
1835.	97203601117	Ong Chin Teng	15-6-2006	006297	150.00
1836.	97203601139	Yap Kion Chey	15-6-2006	006475	200.00
1837.	97203601140	Tan Kian Huat	15-6-2006	006473	200.00
1838.	97203601134	Zulkifli Mohamad bin Ahmad	15-6-2006	006132	225.00
1839.	97203601142	Lim Kap Kew	16-6-2006	005609	150.00
1840.	97203601145	Chong Siew Foong	19-6-2006	006187	200.00
1841.	97203601156	Arthur Banny	20-6-2006	115335	200.00
1842.	97203601157	Ariffudin bin Ahmad Zawawi	20-6-2006	006551	300.00
1843.	97203601158	Langkah Anggun Sdn. Bhd.	20-6-2006	006741	10,780.00
1844.	97203601161	Lim Hun Kow	20-6-2006	115392	200.00
1845.	97203600789	Kamariah binti Abdullah	21-6-2006	006814	300.00
1846.	97203601171	Bren-Group (M) Sdn. Bhd.	21-6-2006	006666	150.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1847.	97203601169	Ooi Kim Leng	21-6-2006	006856	200.00
1848.	97203601163	Mohd Sabri bin Bakar	21-6-2006	005677	200.00
1849.	97203601165	Krishnan a/l Letchumanan	21-6-2006	006641	75.00
1850.	97203601164	Vanithamani a/p Packerisamy	21-6-2006	006608	200.00
1851.	97203600682	Rosmini bin Ruslan	22-6-2006	006479	300.00
1852.	97203601176	Encik Mohd Alif Ridhwan bin Ismail	22-6-2006	006562	2,100.00
1853.	97203601172	Low Ching Sian	22-6-2006	115462	200.00
1854.	97203601174	Tiara Enterprise	22-6-2006	006913	1,240.45
1855.	97203601183	Telekom Malaysia Berhad	23-6-2006	006563	4,620.00
1856.	97203601189	Koperasi Wanita Sedar Pulau Pinang Bhd.	26-6-2006	005992	1,980.00
1857.	97203601192	Saw Cin Huat	26-6-2006	006041	200.00
1858.	97203601193	Nor Shah bin Md. Nor	26-6-2006	006080	200.00
1859.	97203601197	Ishak bin Saat	27-6-2006	006127	200.00
1860.	97203601202	Fong Lai Hong	27-6-2006	379292	150.00
1861.	97203601216	Siew See Ming	28-6-2006	007014	200.00
1862.	97203601217	Tan Peng Peng	29-6-2006	006697	200.00
1863.	97203601218	Tan Chen Weoy	29-6-2006	006698	200.00
1864.	97203601219	Keoh Lam Chai	29-6-2006	007042	13,860.00
1865.	97203601221	Edwin Muraly a/l Sinnappan	29-6-2006	006752	75.00
1866.	97203601224	Chong Soon Thiam	29-6-2006	006363	200.00
1867.	97203601222	Kamal Bahrom bin Idris	29-6-2006	006337	200.00
1868.	97203601228	Mohd Rodzi bin Hassan	30-6-2006	007374	200.00
1869.	97203601229	Ang Tong Soon	30-6-2006	006447	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1870.	97203601230	Koy Bak Lim	30-6-2006	007394	90.00
1871.	97203601238	Goh Ah Bah	30-6-2006	007188	250.00
1872.	97203600659	Encik Noor Fareeq bin Baharudin	3-7-2006	007629	300.00
1873.	97203601240	Anuar bin Salleh	3-7-2006	007235	200.00
1874.	97203601250	Lim Lean Kim	3-7-2006	007627	200.00
1875.	97203601253	Yau Keek Hoo	3-7-2006	007216	200.00
1876.	97203601255	Haris bin Man	3-7-2006	006881	50.00
1877.	97203601251	Lim Gee Sun	3-7-2006	007622	200.00
1878.	97203601248	Ong Guek Hwa	3-7-2006	006815	200.00
1879.	97203601242	Bisharah binti Hasan	4-7-2006	006898	300.00
1880.	97203601254	Jamal Bee binti Ali	4-7-2006	006701	300.00
1881.	97203601262	Diong Kim Keoh	4-7-2006	006933	250.00
1882.	97203601268	Darveender a/l Hardial Singh	4-7-2006	007462	200.00
1883.	97203601269	Ong Beng Kuan	4-7-2006	007312	150.00
1884.	97203601265	Tan Kiah Theam (The Land Sdn. Bhd.)	4-7-2006	006693	600.00
1885.	97203600603	Abdul Muzzafar bin Abd Majid	4-7-2006	006703	300.00
1886.	97203601270	Loh Chin Beng	5-7-2006	007733	200.00
1887.	97203697111	Nor Suhaimi bin Ahmed	5-7-2006	006721	300.00
1888.	97203601277	Yap Poh Teong	5-7-2006	006714	200.00
1889.	97203601278	Pemuda UMNO Bahagian Kepala Batas	5-7-2006	007429	100.00
1890.	97203601279	Tan Chai Kung	5-7-2006	007458	200.00
1891.	97203601273	Chuah Chang Woei	5-7-2006	006709	200.00
1892.	97203601281	Tan Mung Chuen	6-7-2006	007487	200.00
1893.	97203601287	Lim Ah Boon	6-7-2006	116345	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1894.	97203601286	Lee Kok Shien	6-7-2006	007572	200.00
1895.	97203601282	Saniah binti Hamdan	6-7-2006	006726	360.00
1896.	97203601283	Faridah binti Hanifa	6-7-2006	007576	360.00
1897.	97203601284	Yap Poh Tin	6-7-2006	007068	200.00
1898.	97203601293	Rosnah binti Morat	7-7-2006	007846	360.00
1899.	97203601304	Noriziana binti Othman	7-7-2006	007721	360.00
1900.	97203601303	Nor Azah binti Ahmad	7-7-2006	007203	200.00
1901.	97203601302	Fauziah binti Wan Ismail	7-7-2006	007928	200.00
1902.	97203601306	Sahbudin bin Ismail	10-7-2006	007692	360.00
1903.	97203601318	Mohammad Haffiz bin Abd Rashid	10-7-2006	007751	360.00
1904.	97203601331	Abu Hassan bin Abd Rahman	10-7-2006	008018	50.00
1905.	97203601317	Chan Sek Foo	10-7-2006	007964	200.00
1906.	97203601307	Ahmad Ammar Haffiz bin Nordin	10-7-2006	007936	360.00
1907.	97203601311	Abu Hassan bin Abd Rahman	10-7-2006	006927	200.00
1908.	97203601312	Rohani binti Omar	10-7-2006	007241	360.00
1909.	97203601315	Chung Sock Hua	10-7-2006	007717	200.00
1910.	97203601310	Oooi Gim Hwa	10-7-2006	007701	200.00
1911.	97203601261	Tang Hun Chiew	11-7-2006	008098	250.00
1912.	97203601329	Abdul Majeed bin Abdul Hamid	11-7-2006	008056	180.00
1913.	97203601337	Sim Chin Beng	11-7-2006	008101	200.00
1914.	97203601338	Rajendran a/l Masilamany	11-7-2006	007833	200.00
1915.	97203601339	Tuan Haji Abdul Rahman bin Haji Ahmad	11-7-2006	007838	300.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1916.	97203601340	Detik Dinamik Sdn. Bhd.	11-7-2006	008107	195.00
1917.	97203601347	Ang Kian Giap	12-7-2006	007451	250.00
1918.	97203601351	Balakrishnan a/l Armom	12-7-2006	007935	288.00
1919.	97203601353	Yeap Hee Ling	12-7-2006	007171	50.00
1920.	97203601356	Tuan Haji Rahman bin Haji Ahmad	13-7-2006	007908	300.00
1921.	97203601358	Nabisah binti Kaznafar Ali	13-7-2006	007911	200.00
1922.	97203601370	Ng Poh Sim	13-7-2006	116524	200.00
1923.	97203601371	Xcel Tarining & Consultancy	13-7-2006	008027	50.00
1924.	97203601372	Nur Ashikin binti Mohd Kamal	14-7-2006	007629	360.00
1925.	97203601373	Liang Cheng Wei	14-7-2006	007633	200.00
1926.	97203601376	Seoh Cheong Huat	14-7-2006	007357	200.00
1927.	97203601378	Suhaimi bin Abdul Razak	14-7-2006	008079	200.00
1928.	97203601380	Adnan bin Latiff	14-7-2006	008271	50.00
1929.	97203601381	Goh Poh Sim	14-7-2006	008273	200.00
1930.	97203601391	Abdul Rahim bin Abdul Kadir	17-7-2006	008339	180.00
1931.	97203601393	Mohamed Farhad bin Hithayathullah	17-7-2006	008344	50.00
1932.	97203601398	Mansur bin Mohamad	17-7-2006	008413	50.00
1933.	97203601409	Chor Pit Yew	18-7-2006	008343	180.00
1934.	97203601410	Nurul Huda binti Abdullah	18-7-2006	008360	200.00
1935.	97203601411	Norela binti Ahmad	18-7-2006	008369	270.00
1936.	97203601412	Yeoh Yong Guan	18-7-2006	008372	50.00
1937.	97203601415	Hairil Amri bin Che Umar	18-7-2006	008402	400.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1938.	97203601417	Lim Lean Chew	19-7-2006	008110	200.00
1939.	97203601421	Mohd Rosli bin Baker	19-7-2006	008465	360.00
1940.	97203601426	Yeoh Ah Huat	19-7-2006	008240	200.00
1941.	97203601427	Chong Quay Keow	19-7-2006	007448	50.00
1942.	97203601428	Abdul Halim bin Ahmad	19-7-2006	007464	200.00
1943.	97203601439	Ng Choo Eng	20-7-2006	008568	250.00
1944.	97203601445	Oo Seng Huat	20-7-2006	007541	200.00
1945.	97203601502	Tetuan Advance Link Trading & Services	20-7-2006	008690	1,800.00
1946.	97203601487	Ong Seong Keat	20-7-2006	008777	200.00
1947.	97203601503	Soong Bok Hee	21-7-2006	008787	200.00
1948.	97203601511	Tuan Haji Ibrahim bin Haji Ismail	21-7-2006	008738	37.50
1949.	97203601513	Mohamad bin Saidin	21-7-2006	008466	360.00
1950.	97203601519	Yeap Eng Hooi	21-7-2006	008841	250.00
1951.	97203601524	Sarizol bin Che Mat	21-7-2006	008873	360.00
1952.	97203601526	Malaysia Building Society	21-7-2006	008484	50.00
1953.	97203601527	Khatijah binti Haji Shariff	21-7-2006	008881	360.00
1954.	97203601525	Rosni bin Ismail	21-7-2006	008754	360.00
1955.	97203601522	Othman bin Shaari	21-7-2006	008845	360.00
1956.	97203601518	Nornisah binti Ahmad	21-7-2006	008806	360.00
1957.	97203601512	Lim Saw Im	21-7-2006	380000	195.00
1958.	97203601510	Lim Bak Tee	21-7-2006	380001	195.00
1959.	97203601506	Nor Hazita binti Mad Soad	21-7-2006	008419	360.00
1960.	97203601505	Lim Siew Cheng	21-7-2006	007609	200.00
1961.	97203601537	Siti Aisah binti Desa	24-7-2006	008569	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
1962.	97203601540	Azlan bin Ismail	24-7-2006	009005	360.00
1963.	97203601544	Huang Kah Yong	24-7-2006	007831	200.00
1964.	97203601546	Ong Chin Hu	24-7-2006	114857	200.00
1965.	97203601550	Tajudin bin Nayan	24-7-2006	007938	360.00
1966.	97203601547	Li M Siak Guan	24-7-2006	009076	90.00
1967.	97203601545	Ooi Kean Siew	24-7-2006	008908	200.00
1968.	97203601538	Voon Ee Keat	24-7-2006	007747	200.00
1969.	97203601539	Noorhayati binti Mohd Ali	24-7-2006	008873	50.00
1970.	97203601483	Halim bin Ashaari	25-7-2006	008080	300.00
1971.	97203601559	Saiful Izuwan bin Mohamad Yusop	25-7-2006	009129	360.00
1972.	97203601558	Hishamudiin bin Jaafar	25-7-2006	008855	20.00
1973.	97203601554	Hong Guan Plumbing Engeneering Sdn. Bhd.	25-7-2006	009075	93,893.80
1974.	97203601553	Hajah Faridah binti Haji Sharif	25-7-2006	009055	360.00
1975.	97203601441	Abdul Razak bin Hamzah	26-7-2006	008126	300.00
1976.	97203601480	Che Basah binti Ahmad	26-7-2006	009302	300.00
1977.	97203601574	Lee Chun Cheow	26-7-2006	009048	50.00
1978.	97203601578	Zol Jefry bin Kassim	26-7-2006	009327	360.00
1979.	97203601581	Encik Yeoh Wei Teik	26-7-2006	009307	150.00
1980.	97203601579	Wong Chin Shan	26-7-2006	008182	200.00
1981.	97203601577	Mohd Zulkarnain bin Mohd Lazim	26-7-2006	009064	360.00
1982.	97203601572	Mohd Kasim bin Abd Hamid	26-7-2006	009041	360.00
1983.	97203601494	Mohd Hasrul bin Ismail	26-7-2006	009273	300.00
1984.	972030601479	Che Aminah binti Mat Sain	26-7-2006	008131	300.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
1985.	97203601482	Farina binti Abdul Gani	26-7-2006	009393	300.00
1986.	97203601473	Aishah binti Awang	27-6-2006	009511	300.00
1987.	97203601478	Borhanudin bin Abu	27-7-2006	380394	300.00
1988.	97203601485	Harun bin Yaacob	27-6-2007	001946	300.00
1989.	97203601594	Mansor bin Nayan	27-7-2007	009410	360.00
1990.	97203601593	Aziz bin Saahul Hamid	27-6-2008	009471	360.00
1991.	97203601589	Ang Eng Guan	27-7-2008	009447	200.00
1992.	97203601552	Tetuan Mutiara Properties	27-6-2009	009603	300.00
1993.	97203601495	Mohd Ismail bin Ibrahim	27-7-2009	009499	300.00
1994.	97203601492	Md Ayob bin Ismail	27-6-2010	008278	300.00
1995.	97203601489	Jahnat binti Malik Habib	27-7-2010	009486	300.00
1996.	97203601486	Hasnah binti Shaari	27-6-2011	380399	300.00
1997.	97203601475	Anidah binti Hashim	27-7-2011	009476	300.00
1998.	97203601446	Muniroh binti Mocktar	28-7-2006	008593	300.00.
1999.	97203601460	Zubir bin Farok	28-7-2006	356066	300.00
2000.	97203601490	Jamri bin Md Isa	28-7-2006	009329	300.00
2001.	97203601471	Yeoh Thean Lye	28-7-2006	009807	300.00
2002.	97203601607	H P Beh & Associates Sdn. Bhd.	28-7-2006	008484	924.00
2003.	97203601610	Zamali bin Osman	28-7-2006	009498	200.00
2004.	97203601615	Tan Cheang Heng	28-7-2006	009736	250.00
2005.	97203601619	Balakrishnan A/L Armom	28-7-2006	009760	72.00
2006.	97203601624	Yee Sook Peng	28-7-2006	009781	200.00
2007.	97203601622	Che Puan binti Ismail	28-7-2006	002120	360.00
2008.	97203601618	Chuah Weng Nguang	28-7-2006	009364	250.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2009.	97203601612	Karen Ho Wan Jen	28-7-2006	008538	200.00
2010.	97203601608	Pengurus	28-7-2006	008483	806.50
2011.	97203601603	Tetuan Cmc Premier Planner Sdn. Bhd.	28-7-2006	009342	16,200.00
2012.	97203601465	Chu Siew Hong	28-7-2006	009656	300.00
2013.	97203601459	Zonaidah binti Salleh	28-7-2006	009782	300.00
2014.	97203601447	Nor Ishah binti Said	31-7-2006	009820	300.00
2015.	97203601466	Ong Lee Lee	31-7-2006	008648	300.00
2016.	97203601640	Hcfz Enterprise	31-7-2006	008786	820.15
2017.	97203601637	Sunita binti Mat	31-7-2006	009831	200.00
2018.	97203601636	Chandran a/l Kanniah	31-7-2006	009828	200.00
2019.	97203601501	Muhamat bin Abdul Hamid	31-7-2006	009429	300.00
2020.	97203601500	Muhamad Zairil bin Abu Samah	31-7-2006	008615	300.00
2021.	97203601497	Mohd Rosli bin Ahmad	31-7-2006	009677	300.00
2022.	97203601496	Mohd Nyzam bin Mat Daud	31-7-2006	009470	300.00
2023.	97203601462	Ang Boay Kee	31-7-2006	009543	300.00
2024.	97203601449	Normah binti Ismail	31-7-2006	009671	300.00
2025.	97203696985	Parasvari a/p Thangavelo	31-7-2006	009843	300.00
2026.	97203601450	Roslinda binti Ismail	31-7-2006	009662	300.00
2027.	97203601453	Wardey bin Arbain	1-8-2006	009943	300.00
2028.	97203601467	Tan Ah Gaik	1-8-2006	009928	300.00
2029.	97203601498	Mohd Tarmeme bin Abu Talib	1-8-2006	370049	300.00
2030.	97203601642	Smc Prospect Sdn. Bhd.	1-8-2006	002339	645.60
2031.	97203601651	Mohd Izwan bin Mohd Adnan	1-8-2006	008952	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2032.	97203601659	Che Muhamad Nor Bin Salleh	1-8-2006	008996	200.00
2033.	97203601648	Tan Hock Seoh	1-8-2006	009974	200.00
2034.	97203601641	Khaw Moi Yee	1-8-2006	009716	200.00
2035.	97203601664	Azry bin Abdullah	2-8-2006	010170	200.00
2036.	97203601667	Rohanawati binti Ahmed	2-8-2006	010045	50.00
2037.	97203601668	Nordin bin Rashid	2-8-2006	010225	300.00
2038.	97203601677	Ong Thuan Buan	2-8-2006	010238	200.00
2039.	97203601681	Potharajoo a/l Narayanan	2-8-2006	010142	100.00
2040.	97203601676	Mohd Fauzi bin Haji Adnan	2-8-2006	010228	50.00
2041.	97203601451	Sairidah binti Muhamad Yusof	3-8-2006	010250	300.00
2042.	97203601694	Lim Han Shin	3-8-2006	356490	225.00
2043.	97203601684	Firdaus binti Abdul Rahman	3-8-2006	356368	195.00
2044.	97203601685	Ooi Lean Hock	3-8-2006	356367	195.00
2045.	97203601690	Suresh a/l Muniandy	3-8-2006	009138	200.00
2046.	97203601693	Belinda Chong Chiew Meng	3-8-2006	010375	200.00
2047.	97203601692	Chong Kok Liang	3-8-2006	356488	90.00
2048.	97203601458	Zainol Alam bin Mohamad	3-8-2006	370463	300.00
2049.	97203601507	Nor Halimah binti Ismail	3-8-2006	010267	300.00
2050.	97203601698	United Advertising Co Sdn. Bhd.	4-8-2006	010409	400.00
2051.	97203601707	Kanageswary a/p Raman	4-8-2006	010494	90.00
2052.	97203601708	Karthikason a/l Singaraveloo	4-8-2006	009335	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2053.	97203601711	Shuraya binti Zain	4-8-2006	010523	50.00
2054.	97203601710	Lim Chooi Peng	4-8-2006	009350	200.00
2055.	97203601699	Muhammad Syafiq bin Abdullah	4-8-2006	009257	195.00
2056.	97203601700	Ang Khung Eng	4-8-2006	009260	250.00
2057.	97203601440	Abdul Gani bin Ismail	7-8-2006	010773	300.00
2058.	97203601735	Tan Bon Huat	7-8-2006	010542	250.00
2059.	97203601734	Lee Kuang Wing	7-8-2006	010563	200.00
2060.	97203601728	Loh Choo Kang	7-8-2006	009472	200.00
2061.	97203601726	Lim Lok Hoo	7-8-2006	010683	200.00
2062.	97203601725	Tan Khian Tong	7-8-2006	010686	200.00
2063.	97203601724	Arumugam a/l Singaravello	7-8-2006	010484	100.00
2064.	97203601722	Halimah binti Haji Ahmad	7-8-2006	009408	90.00
2065.	97203601721	Mahani binti Abu Bakar	7-8-2006	010426	90.00
2066.	97203601720	Ululazmi bin Abdullah	7-8-2006	009393	200.00
2067.	97203601715	Tor Keng Haw	7-8-2006	010535	200.00
2068.	97203601714	Robiatul Adawiyah binti Abd Karim	7-8-2006	115740	200.00
2069.	97203601736	Tetuan Jayaprise Sdn. Bhd.	8-8-2006	010766	5,000.00
2070.	97203601752	Ng Teik Eong	8-8-2006	010669	50.00
2071.	97203601753	Ooi Kean Hong	8-8-2006	010662	200.00
2072.	97203601750	Tan Chin Seng	8-8-2006	118062	200.00
2073.	97203601745	Ch. Ng Kee Chuan	8-8-2006	009637	250.00
2074.	97203601754	Tan Kea Sai	8-8-2006	010840	360.00
2075.	97203601757	H'Ng Han Sua	8-8-2006	010685	200.00
2076.	97203601760	Tan Chiew Kwang	8-8-2006	009753	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2077.	97203601759	H'Ng Han Tiang	8-8-2006	010687	200.00
2078.	97203601756	Hasnol bin Che Saat	8-8-2006	010687	50.00
2079.	97203601765	Chong Meio Lim	9-8-2006	009801	360.00
2080.	97203601768	Choo Sock You	9-8-2006	010779	200.00
2081.	97203601770	Din bin Ibrahim	9-8-2006	010785	50.00
2082.	97203601776	Tan Meng Kee	9-8-2006	011205	90.00
2083.	97203601777	Ch'Ng Chor Lye	9-8-2006	010925	200.00
2084.	97203601784	Am Bank (Bukit Mertajam)	10-8-2006	010902	150.00
2085.	97203601790	Lau Nam Sin	10-8-2006	010981	250.00
2086.	97203601793	Ooi Tek Poo	11-8-2006	011426	200.00
2087.	97203601799	Visuvanathan a/l Suppiah	11-8-2006	011022	50.00
2088.	97203601796	Mohd Ferus bin Mohd Saad	11-8-2006	011233	50.00
2089.	97203601797	Tay Su Kim	11-8-2006	011466	200.00
2090.	97203601800	Syahril Izwan bin Ismail	11-8-2006	010309	100.00
2091.	97203601807	Khor Boon Chye	11-8-2006	011334	225.00
2092.	97203601813	Ooi Soon Song	11-8-2006	011101	200.00
2093.	97203601808	Khor Boon Huat	11-8-2006	011333	225.00
2094.	97203601802	Fazz Brother Sdn. Bhd.	11-8-2006	011350	150.00
2095.	97203601818	Kang Poh Hoon	14-8-2006	011162	360.00
2096.	97203601821	Mohamed Redzuan bin Kamalden	14-8-2006	011246	50.00
2097.	97203601822	Mohd. Aqimu'Ajiby	14-8-2006	010531	200.00
2098.	97203601825	Tan Yeok Sun	14-8-2006	010575	200.00
2099.	97203601834	Mangor bin Harun	14-8-2006	011546	90.00
2100.	97203601830	Ng Soo Teik	14-8-2006	011728	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2101.	97203601470	Yeoh Laylay	15-8-2006	011942	300.00
2102.	97203601844	Zaaba bin Ahmad	15-8-2006	011908	180.00
2103.	97203601847	Tee Chun Kiat	15-8-2006	011911	200.00
2104.	97203601843	Che Azlina binti Che Ghani	15-8-2006	011889	360.00
2105.	97203601842	Celynn Khor	15-8-2006	011860	50.00
2106.	97203601849	Loh Chin Lee	15-8-2006	116530	200.00
2107.	97203601854	Ng Cheong Kim	16-8-2006	012083	200.00
2108.	97203601865	Ong Koon Sing	16-8-2006	011064	225.00
2109.	97203601861	Tan Siew May	16-8-2006	012083	200.00
2110.	97203601857	Lim Poh Bee	16-8-2006	011834	100.00
2111.	97203601866	Maruthiah a/l R Muniandy	17-8-2006	012174	75.00
2112.	97203601874	Saw Chin Huat	17-8-2006	012359	200.00
2113.	9720601875	Chew Ming Khiang	17-8-2006	012266	50.00
2114.	97203601876	Normala binti Abdul	17-8-2006	012264	50.00
2115.	97203601442	Abdullah bin Saad	18-8-2006	011568	300.00
2116.	97203601890	Tetuan Gemilang Budaya Sdn. Bhd.	18-8-2006	012618	7,200.00
2117.	97203601887	Ahmad bin Hashim	18-8-2006	011580	270.00
2118.	97203601835	Encik Azmi bin Alang (Aba Sinar Suria Ent)	18-8-2006	012366	150.00
2119.	97203601885	Azhar bin Mohd Taib	18-8-2006	011921	200.00
2120.	97203601884	Topmark Bagan Luar	18-8-2006	012541	50.00
2121.	9720361499	Muhamad Sani bin Abdullah	21-8-2006	012608	300.00
2122.	97203601902	Tan Kok Sin	21-8-2006	012714	200.00
2123.	97203601906	Sivagami a/p Kanapathy	21-8-2006	011782	200.00
2124.	97203601907	Cheam Cheng Sun	21-8-2006	012832	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2125.	97203601904	Ratna Devi a/p Narayanasamy	21-8-2006	012729	50.00
2126.	97203601899	Semaian Kinari	21-8-2006	012581	718.98
2127.	97203601894	Low Seng Hup	21-8-2006	357806	225.00
2128.	97203601896	Rosnani binti Ali	22-8-2006	012804	300.00
2129.	97203601911	Liou Hung Hong	22-8-2006	012770	200.00
2130.	97203601920	Ng Sheau Kuang	22-8-2006	012488	200.00
2131.	97203601922	Kok Joon Peng	22-8-2006	004423	200.00
2132.	97203601921	Dato Lee Lim Eng	22-8-2006	013086	250.00
2133.	97203601912	Haji Mohd Kassim bin Mohd Ali	22-8-2006	011907	50.00
2134.	97203601910	Oo Chun Keat	22-8-2006	011868	200.00
2135.	97203601927	Loh Chin Loo	23-8-2006	013163	200.00
2136.	97203601930	Ahmad Zahari bin Abu Hassan Ashaari	23-8-2006	013204	200.00
2137.	97203601940	Yeoh Ching Nguang	24-8-2006	012914	50.00
2138.	97203601945	Foong Kok Hong	24-8-2006	012947	200.00
2139.	97203601943	Mohtar bin Zainul	24-8-2006	013577	90.00
2140.	97203601909	Lam Sau Yuk	25-8-2006	013635	50.00
2141.	97203601949	Motif Era Sdn. Bhd.	25-8-2006	013055	200.00
2142.	97203601946	Abdul Wahab bin Mad Said	25-8-2006	013709	180.00
2143.	97203601950	Norazida Mat Nayan	25-8-2006	012485	50.00
2144.	97203601952	Jordan Kee Yu Wah	25-8-2006	013608	50.00
2145.	97203601955	Yew Kok Sin	25-8-2006	005213	200.00
2146.	97203601953	Mooi Tuck Hoy	25-8-2006	012526	200.00
2147.	97203601951	Aik Seng Trading Co	25-8-2006	013599	200.00
2148.	97203601963	Lo Yam Khoon	28-8-2006	014034	200.00
2149.	97203601964	Rs Auto Accessories	29-8-2006	014098	150.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2150.	97203601965	Asas Dunia Berhad	29-8-2006	013917	50.00
2151.	97203601971	Syed Johari bin Syed Azmi	29-8-2006	014161	50.00
2152.	97203601975	T.J Bina	29-8-2006	014276	50,000.00
2153.	97203601977	Teng Pei Sing	29-8-2006	117630	200.00
2154.	97203601976	Sahiza binti Sahil	29-8-2006	014201	1,075.00
2155.	97203601972	Chew Choon Yau	29-8-2006	014172	200.00
2156.	97203601476	Azmi bin Baharom	30-8-2006	014372	300.00
2157.	97203601978	Teoh Poh Lye	30-8-2006	014301	200.00
2158.	97203601481	Che Rudiyah binti Saad	30-8-2006	013277	300.00
2159.	97203601983	Ng Poo Hoon	1-9-2006	013378	50.00
2160.	97203601986	Tan Chia Yen	1-9-2006	014566	200.00
2161.	97203601987	Hairol Nizam bin Mohd Yunus	1-9-2006	014570	250.00
2162.	97203601989	M/S Pridaman Sdn. Bhd.	4-9-2006	013456	1,615.00
2163.	97203601991	Noor Rossalami binti Rusli	4-9-2006	013457	90.00
2164.	97203601996	Kumaran a/l Arumugam	4-9-2006	120067	200.00
2165.	97203602004	Vincent Lee Wei Liang	4-9-2006	0140556	100.00
2166.	97203601995	Albert Leong Ho Yow	4-9-2006	170458	200.00
2167.	97203602010	Ng Sai Kee @ Ng Sai Thean	5-9-2006	013512	360.00
2168.	97203602011	Rasidi bin Hassan	5-9-2006	013517	90.00
2169.	97203602012	Lim Chin Chai	5-9-2006	014085	200.00
2170.	97203602014	Oon Lee Ngoh	6-9-2006	120191	200.00
2171.	97203602026	Chan Kok Seong	6-9-2006	014808	90.00
2172.	97203602027	Ang Bee Bee	6-9-2006	014830	50.00
2173.	97203602023	Munirah binti Harun	6-9-2006	014658	100.00
2174.	97203602015	Khoiri bin Abdul Hamid	6-9-2006	014658	180.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2175.	97203602018	Chan Cheow Siang	6-9-2006	014103	270.00
2176.	97203602020	Habeeb Rahman Bin Kamarul Zaman	6-9-2006	014773	360.00
2177.	97203602022	Munirah Binti Harun	6-9-2006	014659	300.00
2178.	97203602016	Tneh Aun Pree	6-9-2006	014667	200.00
2179.	97203602032	Rosliza Binti Abdul Ghani	7-9-2006	013733	360.00
2180.	97203602060	Pirahalathan a/l Ramamurti	7-9-2006	013808	50.00
2181.	97203602055	Kee Khar Ai	7-9-2006	014384	180.00
2182.	97203602050	Encik Yasin bin Md Isa	7-9-2006	014936	1,500.00
2183.	97203602045	Nurazlina binti Ab Rahim	7-9-2006	014352	300.00
2184.	97203602044	Lee Chin Teik	7-9-2006	014888	50.00
2185.	97203602043	Lim Soo Ngoh	7-9-2006	014341	180.00
2186.	97203602042	Wong Kin Chuan	7-9-2006	014343	180.00
2187.	9720362041	Khaw Mui Yee	7-9-2006	013765	200.00
2188.	9720362040	Khaw Mui Yee	7-9-2006	013767	200.00
2189.	97203602035	Mohd Arof bin Mihat	7-9-2006	014730	360.00
2190.	97203602036	Saaban bin Ahmad	7-9-2006	014315	360.00
2191.	97203602037	Norzamhury bin Saaban	7-9-2006	014733	360.00
2192.	97203602039	Khaw Mui Yee	7-9-2006	013763	200.00
2193.	97203602038	Neoh Lay Huat	7-9-2006	014332	200.00
2194.	97203602034	Mohammad Nizam bin Ismail	7-9-2006	014726	360.00
2195.	97203602049	Leong Yeong Kwan	8-9-2006	013819	360.00
2196.	97203602070	Ahmad Subki bin Abdullah	8-9-2006	014855	540.00
2197.	97203602074	Ch'Ng Wei Beng	8-9-2006	014969	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2198.	97203602073	Lee Eng Hock	8-9-2006	015011	90.00
2199.	97203602069	Tasvinder Singh a/l Pritam Singh	8-9-2006	014844	50.00
2200.	97203602062	Minda Waja Enterprise	8-9-2006	013832	650.00
2201.	97203602063	Ng Kok Chun	8-9-2006	014897	200.00
2202.	97203602068	Chuah Eng Chye	8-9-2006	014825	50.00
2203.	97203602066	Kamarudin bin Awang Kechik	8-9-2006	013839	270.00
2204.	97203602078	Tetuan Kencana Kreatif Sdn. Bhd.	11-9-2006	013953	5,000.00
2205.	97203602088	Ragaven a/l M. Panchasaram	11-9-2006	013929	360.00
2206.	97203602105	Ooi Siew Suan	11-9-2006	118091	200.00
2207.	97203602103	Tok Chye Im	11-9-2006	015131	360.00
2208.	97203602101	Pushpa a/p Sokalingam	11-9-2006	015151	50.00
2209.	97203602100	Rosmawati binti Abu Bakar	11-9-2006	015149	360.00
2210.	97203602098	Francis Santromsamy	11-9-2006	014959	50.00
2211.	97203602097	Ang Boon Sik	11-9-2006	014955	200.00
2212.	97203602096	Rasli bin Mat Junus	11-9-2006	015081	360.00
2213.	97203602092	Rodiah binti Hussein	11-9-2006	015100	360.00
2214.	97203602091	Hamizali bin Ahmad	11-9-2006	015099	360.00
2215.	97203602086	Hamidah binti Ishak	11-9-2006	013926	360.00
2216.	97203602079	Tan Cheng Him	11-9-2006	013906	270.00
2217.	97203602082	Tan Cheang Heng	11-9-2006	014895	250.00
2218.	97203602083	Aspalela binti Ibrahim	11-9-2006	013912	360.00
2219.	97203602085	Mohd Shahrom bin Abdul Rahim	11-9-2006	015020	360.00
2220.	97203602081	Ooi Khak Hee	11-9-2006	014902	250.00
2221.	97203602111	Abdul Latib bin Baharom	12-9-2006	014428	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2222.	97203602122	Cheng Sek Yu	12-9-2006	015246	200.00
2223.	97203602126	Chong Weng Chin	12-9-2006	015256	360.00
2224.	97203602121	Chin Lee Pin	12-9-2006	014479	90.00
2225.	97203602112	Low Kee Nam	12-9-2006	015234	6,120.00
2226.	97203602116	Fadzli bin Md Kassim	12-9-2006	015058	288.00
2227.	97203602118	Khor Eng Huu	12-9-2006	015335	50.00
2228.	97203602120	Tan Lay Lek	12-9-2006	014477	90.00
2229.	97203602113	Syamsul Bahrin bin Abd. Mutalib	12-9-2006	015237	75.00
2230.	97203602128	Tan Hun Heng	13-9-2006	015273	200.00
2231.	97203602145	Abdul Latif bin Ahmad	13-9-2006	015132	360.00
2232.	97203602144	Noor Azlina binti Khalid	13-9-2006	015385	360.00
2233.	97203602142	Hsbc Bank (M) Bhd.	13-9-2006	015305	50.00
2234.	97203602141	Krishnan a/l Letchumanan	13-9-2006	015302	150.00
2235.	97203602133	Tan Lai Tik	13-9-2006	118130	200.00
2236.	97203602134	Mohd Hadi bin Awang Yaacob	13-9-2006	014503	288.00
2237.	97203602137	Saripah binti Sabran	13-9-2006	014165	360.00
2238.	97203602139	Heng Teik Keong	13-9-2006	015377	50.00
2239.	97203602138	Adil Hazaha bin Sabran	13-9-2006	014168	360.00
2240.	97203602129	Md Yusuf bin Mat	13-9-2006	014488	360.00
2241.	97203602149	Sakre bin Yahya	14-9-2006	015407	360.00
2242.	97203602154	Sheikh Zakir bin Sh Zainal	14-9-2006	014247	50.00
2243.	97203602157	Azman bin Md Lazim	14-9-2006	014258	360.00
2244.	97203602162	Khaw Mui Yee	14-9-2006	015531	140.00
2245.	97203602159	Asmana Sdn. Bhd.	14-9-2006	015505	2,250.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2246.	97203602156	Mohamad Sofian bin Jaafar	14-9-2006	015470	180.00
2247.	97203602152	Yeoh Guan Huat	14-9-2006	015432	200.00
2248.	97203602151	Hisaini bin Yaacob	14-9-2006	015184	360.00
2249.	97203602169	Nor Hayati binti Ramli	15-9-2006	015428	300.00
2250.	97203602174	Maoh Nazri bin Hambali	15-9-2006	014353	360.00
2251.	97203602180	Teoh Teik Weng	15-9-2006	015674	200.00
2252.	97203602181	Tan Lai Weng	15-9-2006	015676	200.00
2253.	97203602175	Hasnah binti Wahab	15-9-2006	014356	360.00
2254.	97203602171	Heng Chiew Kiat	15-9-2006	014734	50.00
2255.	97203602170	Abdul Halim bin Mohd Nor	15-9-2006	015439	360.00
2256.	97203602187	Sunrise Megacity S/B	18-9-2006	015531	400.00
2257.	97203602188	Ang Nan Chzn	18-9-2006	014423	50.00
2258.	97203602200	Norazliza binti Adzimi	18-9-2006	014498	50.00
2259.	97203602210	Nor Zalina binti Abd Hamid	18-9-2006	015787	50.00
2260.	97203602214	Zaini bin Aboo Hassan	18-9-2006	014549	200.00
2261.	97203602212	Mohana a/p Munusamy	18-9-2006	014535	50.00
2262.	97203602198	Nur Fazirawati binti Shohid	18-9-2006	014492	300.00
2263.	97203602185	Ahmad bin Abdullah	19-9-2006	015834	250.00
2264.	97203602218	Sulaiman bin Hamzah	19-9-2006	015673	250.00
2265.	97203602220	Chin Yee Sing	19-9-2006	014818	50.00
2266.	97203602223	Mohd Rofie bin Mohd Shafie	19-9-2006	015826	250.00
2267.	97203602230	Jamilah binti Zainol	19-9-2006	014609	300.00
2268.	97203602231	Salmah binti Desa	19-9-2006	015685	360.00
2269.	97203602229	Tan Shy Wee	19-9-2006	014868	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2270.	97203602221	Chin Yee Sing	19-9-2006	014816	50.00
2271.	97203602245	Ooi Soo Beng	20-9-2006	120732	200.00
2272.	97203602265	Sim Kah Siang	20-9-2006	015078	200.00
2273.	97203602271	Amrul Hidayat bin Hashim	20-9-2006	016020	50.00
2274.	97203602284	Syarikat Perumahan Negara	20-9-2006	016043	50.00
2275.	97203602268	Sahar bin Mansor	20-9-2006	016012	50.00
2276.	97203602261	Ng Shair Peen	20-9-2006	015081	200.00
2277.	97203602297	Amrul Hidayat bin Hashim	21-9-2006	014865	250.00
2278.	97203602306	Teh Eng Keat	21-9-2006	015265	50.00
2279.	97203602201	Md Rahim Bin Md Noor	22-9-2006	016000	250.00
2280.	97203602267	Mohamad bin Saad	22-9-2006	015317	300.00
2281.	97203602258	Mahamud binti Mohamed Yusop	22-9-2006	016014	300.00
2282.	97203602273	Muhamad Anuar bin Othman	22-9-2006	384447	300.00
2283.	97203602310	Tan Chin Chin	22-9-2006	015285	200.00
2284.	97203602322	Tin Khuang Boo	22-9-2006	016272	200.00
2285.	97203602326	Komathi a/p N. Superamaniam	22-9-2006	015322	100.00
2286.	97203602328	Lim Choon Chin	22-9-2006	015830	200.00
2287.	97203602323	Tin Khuang Boo	22-9-2006	016275	200.00
2288.	97203602316	Pengurus, Sykt. Miki Baby Land Centre	22-9-2006	016252	150.00
2289.	97203602307	Teoy Swee Hock	22-9-2006	016150	200.00
2290.	97203602294	Hajah Normala binti Abdul	22-9-2006	015941	250.00
2291.	97203602257	Kamarul Zaman bin Rejab	22-9-2006	016012	300.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2292.	97203602551	Asiah binti Pak Wan	25-9-2006	016148	300.00
2293.	97203602263	Mohamad bin Asnar	25-9-2006	374910	300.00
2294.	97203602282	Zulkefli bin Hasan	25-9-2006	016167	300.00
2295.	97203602280	Thanaraju a/l Ramiah Pillai	25-9-2006	015140	300.00
2296.	97203602277	Pahizah binti Abdul Aziz	25-9-2006	015852	300.00
2297.	97203602276	Othman bin Mohamad Koncho	25-9-2006	016184	300.00
2298.	97203602275	Norma binti Ishak	25-9-2006	016145	300.00
2299.	97203602272	Mohd Yusri bin Mohd Uzir	25-9-2006	016342	300.00
2300.	97203602269	Mohd Asri bin Othman	25-9-2006	015074	300.00
2301.	97203602262	Mazlan bin Abdullah	25-9-2006	016311	300.00
2302.	97203602343	Salim Binsaleh	25-9-2006	015185	360.00
2303.	97203602335	Tong Ee Ping	25-9-2006	015893	200.00
2304.	97203602260	Masran binti Borhan	25-9-2006	016327	300.00
2305.	97203602254	Hasnah binti Ismail	25-9-2006	016120	300.00
2306.	97203602252	Che Asiah binti Bakar	25-9-2006	015911	300.00
2307.	97203602283	Zura binti Md Dom	26-9-2006	015250	300.00
2308.	97203602368	Abdul Rahman bin Samsudeen	26-9-2006	384539	195.00
2309.	97203602372	Yaap Choon Bee	26-9-2006	016397	200.00
2310.	97203602377	Yeap Sik Phooi	26-9-2006	015372	250.00
2311.	97203602375	Teh Quek See	26-9-2006	016389	200.00
2312.	97203602371	Khyril Syafarin bin Ridzuan	26-9-2006	016358	360.00
2313.	97203602365	Mohamad Salleh bin Abdullah	26-9-2006	015439	225.00
2314.	97203602344	Abdul Bahrin Riad bin Abdullah	26-9-2006	016319	250.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2315.	97203602379	Pdc-Ych Distripak S/B	27-9-2006	015586	50.00
2316.	97203602385	Santhanadas a/l Venugobal	27-9-2006	016539	200.00
2317.	97203602384	Beng Hai Plumbing	27-9-2006	015662	50,000.00
2318.	97203602396	Nur Afini Tan binti Abdullah	28-9-2006	015702	50.00
2319.	97203602397	Teh Seng Kwang	28-9-2006	016390	200.00
2320.	97203602400	Lee Hong Jie	28-9-2006	015814	50.00
2321.	97203602399	Lee Tiong Kiong	28-9-2006	121330	200.00
2322.	97203602398	Yeoh Kooi Gim	29-9-2006	015629	50.00
2323.	97203602414	Azhar bin Mohd Taib	29-9-2006	015943	50.00
2324.	97203602418	Mohd Fazly bin Othman	29-9-2006	016873	50.00
2325.	97203602417	Bloom City Sdn. Bhd.	29-9-2006	015996	9,563.40
2326.	97203602412	William Lau	29-9-2006	016851	50.00
2327.	97203602264	Mohamad bin Ibrahim	2-10-2006	016612	300.00
2328.	97203602333	M. Roosli bin Abdul Hamid	2-10-2006	015855	250.00
2329.	97203602424	Yeap Cheng San	2-10-2006	016973	200.00
2330.	97203602427	Chin Yew Tew	2-10-2006	016990	50.00
2331.	97203602429	Loo Soon Tong @ Lu Soon Tong	2-10-2006	017004	200.00
2332.	97203602431	Bathumanathan a/l Verayya	2-10-2006	017063	150.00
2333.	97203602435	Ch'Ng Kee Chuan	2-10-2006	017020	250.00
2334.	97203602438	Eng Khim Seng @ Quah Khim Seng	2-10-2006	016160	200.00
2335.	97203602437	Oon Poh Gaik	2-10-2006	017146	200.00
2336.	97203602436	Ch'Ng Kee Chuan	2-10-2006	017022	250.00
2337.	97203602434	Nor Fariza binti Hamid	2-10-2006	016992	300.00
2338.	97203602430	N.S Kekal Enterprise	2-10-2006	016686	2,388.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2339.	97203602428	Moy Shuh An	2-10-2006	015798	200.00
2340.	97203602426	Sulaiman bin Haji Ismail	2-10-2006	016948	150.00
2341.	97203602422	Tan Chew Mooi	2-10-2006	016649	200.00
2342.	97203602442	Siti Rodzah binti Samsudin	3-10-2006	016822	180.00
2343.	97203602444	Jahafar Sadiq	3-10-2006	015938	50.00
2344.	97203602450	Allan Chong Teck Khin	3-10-2006	016853	50.00
2345.	97203602456	Cheah Beng Leong	3-10-2006	017092	200.00
2346.	97203602458	Not Izuan bin Haji Md Noor	3-10-2006	016241	288.00
2347.	97203602457	Lim Choo Huat	3-10-2006	016904	200.00
2348.	97203602451	Tan Siak Ling	3-10-2006	017205	360.00
2349.	97203602472	Bahrudin bin Mohd. Noor	4-10-2006	016308	200.00
2350.	97203602474	Goh Kim Pah	4-10-2006	016313	50.00
2351.	97203602479	Chan Yok Ten	4-10-2006	121669	200.00
2352.	97203602481	Tan Zhong Cheng	4-10-2006	017124	50.00
2353.	97203602487	Teoh Soo Leong	5-10-2006	017408	200.00
2354.	97203602498	Teh Joo Heng	6-10-2006	017222	200.00
2355.	97203602505	Muhamat Yusoh bin Abu	6-10-2006	017212	225.00
2356.	97203602511	Teh Joo Heng	6-10-2006	017218	200.00
2357.	97203602517	Lim Ah Ing	6-10-2006	016365	195.00
2358.	97203602516	Wong Shu Fen	6-10-2006	016543	200.00
2359.	97203602507	Hatha Yoga Academy	6-10-2006	016529	50.00
2360.	97203602503	Siti Rohani binti Kamarudin	6-10-2006	016483	180.00
2361.	97203602504	Lau Git How	6-10-2006	360266	195.00
2362.	97203602506	Lee Sim Seng	9-10-2006	017558	225.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2363.	97203602527	Tan Chai Hwa	9-10-2006	119335	200.00
2364.	97203602532	Ah Beng Sim	9-10-2006	017309	195.00
2365.	97203602535	Muhammad Sarizal bin Zakariah	9-10-2006	017624	200.00
2366.	97203602550	Loh Hooi Tung	9-10-2006	119438	200.00
2367.	97203602544	Rahmad bin Arshad	9-10-2006	017373	200.00
2368.	97203602543	Dnp Land Sdn. Bhd.	9-10-2006	017670	1,000.00
2369.	9720362541	Margeret Lee Hing Choo	9-10-2006	017665	200.00
2370.	97203602540	Khor Chew Yin	9-10-2006	017332	50.00
2371.	97203602538	Ng Ah Hoo	9-10-2006	017320	90.00
2372.	97203602537	Lim Ang Suang	9-10-2006	017322	195.00
2373.	97203602533	Kang Ah Yoo @ Kong Huan Eng	9-10-2006	017291	288.00
2374.	97203602530	Koay Mei Kim	9-10-2006	017310	195.00
2375.	97203602526	Supramaniam a/l Suppiag	9-10-2006	017263	156.00
2376.	97203602524	Chek Puteh binti Chek Hashim	9-10-2006	017260	195.00
2377.	97203602525	Lau Mooi Sim	9-10-2006	017269	90.00
2378.	97203602553	R. Salina a/p P. Ramasamy	11-10-2006	017750	360.00
2379.	97203602559	Jaafar bin Abd Hamid	11-10-2006	017442	200.00
2380.	97203602563	Lee Kim Soon	11-10-2006	017573	200.00
2381.	97203602560	Telekom Malaysia Berhad	11-10-2006	017568	21,991.20
2382.	97203602575	Perniagaan A Tu Z	11-10-2006	017519	150.00
2383.	97203602557	Tan Hong Yeow	11-10-2006	016502	225.00
2384.	97203602554	Mohd Salehuddin bin Md Nor	11-10-2006	017524	90.00
2385.	97203602556	Yoong Siew Teng	11-10-2006	017768	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2386.	97203602578	Zawiah binti Othman	12-10-2006	016622	300.00
2387.	97203602584	Tetuan Vst Development Sdn. Bhd.	12-10-2006	017554	5,000.00
2388.	97203602585	Tang Choon Huat	12-10-2006	017674	225.00
2389.	97203602589	Tan Choon Siang	12-10-2006	017700	90.00
2390.	97203602607	Red Shop Ent. S/B	12-10-2006	016711	200.00
2391.	97203602606	Mat Isa bin Tahir	12-10-2006	016704	195.00
2392.	97203602602	Ang Bee Tuan	12-10-2006	016696	360.00
2393.	97203602601	Phang Ee Choon	12-10-2006	016694	50.00
2394.	97203602600	Sudarat Sae Lye	12-10-2006	017631	270.00
2395.	97203602598	Chan Kooi Lian	12-10-2006	017767	90.00
2396.	97203602595	Vasanthamallar a/p Letchimenen	12-10-2006	017626	200.00
2397.	97203602594	Ang Cheu Kun	12-10-2006	016660	200.00
2398.	97203602592	Xcel Training & Consultan	12-10-2006	017956	50.00
2399.	97203602590	Ahmad Rahiza bin Abd. Jalil & Rozita bin Idris	12-10-2006	016641	137.00
2400.	97203602586	Lee Cheah Chiat	12-10-2006	017691	200.00
2401.	97203602610	Kuppama a/p Nadasan	13-10-2006	018035	195.00
2402.	97203602622	Hasnah binti Ahmad	13-10-2006	016745	90.00
2403.	97203602627	Encik L. Krishnan	13-10-2006	018116	50.00
2404.	97203602620	Serasi Unggul Enterprise	13-10-2006	018081	133.83
2405.	97203602615	Tan Yong Beng	13-10-2006	018059	200.00
2406.	97203602630	Seah Ah Peng	13-10-2006	018122	90.00
2407.	97203602633	Tan Beng Chong	13-10-2006	017737	50.00
2408.	97203602634	Shaharuddin bin Abdul Halim	13-10-2006	016810	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2409.	97203602632	Prima Prai Shopping Sdn. Bhd.	13-10-2006	018136	12,936.00
2410.	97203602574	Muhd Salmee bin Che Mee	16-10-2006	017812	300.00
2411.	97203602642	Zulkiflee bin Mahamud	16-10-2006	017788	90.00
2412.	97203602641	Zainol bin Abdul Rahman @ Othman	16-10-2006	016831	225.00
2413.	97203602640	Bullah Ent	16-10-2006	017915	155.66
2414.	97203602639	Tang Siang Kheng	16-10-2006	016830	225.00
2415.	97203602643	Zarina binti Abdul Rahman	16-10-2006	017787	90.00
2416.	97203602658	Norzalina binti Abd. Hamidi	16-10-2006	017878	50.00
2417.	97203602656	Tan Khian Seng	16-10-2006	017872	200.00
2418.	97203602654	Tan Siew Sim	16-10-2006	017869	200.00
2419.	97203602651	Dhanabalan a/l V Munaindy	16-10-2006	017850	200.00
2420.	97203602649	Tang Chin Heng @ Tan Chin Gan	16-10-2006	016868	250.00
2421.	97203602648	Bee Guan Kean	16-10-2006	017947	200.00
2422.	97203602647	Muhamad Syazwan bin Zainudin	16-10-2006	016853	200.00
2423.	97203602645	Geetha a/p Baba	16-10-2006	119626	200.00
2424.	97203602644	Rahinah binti Ahmad	16-10-2006	017789	90.00
2425.	97203602637	Tetuan Benar Prima Resources Sdn. Bhd.	17-10-2006	017935	5,000.00
2426.	97203602638	Tetuan San Properties Sdn. Bhd.	17-10-2006	017934	6,000.00
2427.	97203602664	Luang Phor Win	17-10-2006	018007	150.00
2428.	97203602662	Asmah binti Abdul Gahni	17-10-2006	016924	1,110.00
2429.	97203602661	Hashim bin Mustapa	17-10-2006	017885	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2430.	97203602668	Persatuan Penganut Buddha Karma	17-10-2006	018071	400.00
2431.	97203602674	Khoo It Bun	17-10-2006	016970	200.00
2432.	97203602675	Tan Bee Teng	17-10-2006	016721	200.00
2433.	97203602671	Lee Hun Yong	17-10-2006	016715	200.00
2434.	97203602571	Rosliza binti Ismail	18-10-2006	018144	300.00
2435.	97203602580	Zulkifli bin Abdul Karim	18-10-2006	018472	300.00
2436.	97203602681	Mayabank Berhad	18-10-2006	016803	50.00
2437.	97203602688	Ng Ka Ngoh	18-10-2006	119759	200.00
2438.	97203602691	Chong Kim Joo	19-10-2006	018102	200.00
2439.	97203602698	Red Shop Enterprise Sdn. Bhd.	19-10-2006	018591	50.00
2440.	97203602701	Gadget Zzone Kedai Komputer	19-10-2006	017169	50.00
2441.	97203602700	Jomay Beauty Aerobic Centre	19-10-2006	017174	50.00
2442.	97203602695	How Khoon Chuan	19-10-2006	018282	150.00
2443.	97203602692	Teoh Khar Wooi	19-10-2006	018270	200.00
2444.	97203602693	Lim Cheng Poh	19-10-2006	018271	50.00
2445.	97203602707	Wong Hooi Swee	20-10-2006	017232	200.00
2446.	97203602714	Tan Seong Lye	20-10-2006	018454	200.00
2447.	97203602718	Syahairil bin Shahidan	20-10-2006	018473	50.00
2448.	97203602720	Tew Boon Hak	20-10-2006	119901	200.00
2449.	97203602721	Perunding Cita	20-10-2006	018484	1,193.50
2450.	97203602719	Tan Soon Kok	20-10-2006	018245	200.00
2451.	97203602717	Tan Lai Hwa	20-10-2006	017171	150.00
2452.	97203602710	Cheong Ah Seng	20-10-2006	018389	200.00
2453.	97203602709	Tang Teik Pong	20-10-2006	119847	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2454.	97203602722	Safiza binti Md. Noor	26-10-2006	017224	200.00
2455.	97203602731	Tetuan Hock Chai Marine Trading	26-10-2006	017281	2,448.00
2456.	97203602733	Ang Sim Heng	26-10-2006	122358	200.00
2457.	97203602730	Tan Boon Lee	26-10-2006	018331	200.00
2458.	97203602723	Tan Chew Seah	26-10-2006	017246	225.00
2459.	97203602725	Hazelini binti Ismail	26-10-2006	017276	300.00
2460.	97203602736	Tang Mooi Im	27-10-2006	017328	200.00
2461.	97203602743	Goo Fong Ming	27-10-2006	018624	200.00
2462.	97203602739	Encik Somasundram a/l Maderi @ Shanmugam	27-10-2006	017342	225.00
2463.	97203602747	Rohaizat bin Mustaffa	30-10-2006	018795	50.00
2464.	97203602749	Yeo Li Li	30-10-2006	017354	200.00
2465.	97203602754	Nadason a/l Subramaniam	30-10-2006	018831	200.00
2466.	97203602752	Vicharn @ Mohd Ali bin Ariffin	30-10-2006	018755	90.00
2467.	97203602764	Tan Kian Sim	31-10-2006	017533	180.00
2468.	97203602766	Lee Seak Kiang	31-10-2006	018891	200.00
2469.	97203602775	Ramu a/l Krishnan	31-10-2006	017569	75.00
2470.	97203602774	Rafidah binti Ahmad	31-10-2006	018522	180.00
2471.	97203602776	Noorrai Lee Leng binti Abdullah	1-11-2006	018940	360.00
2472.	97203602788	Nanyang Neon Signs Sdn. Bhd.	1-11-2006	018955	600.00
2473.	97203602792	Bismu Enterprise	1-11-2006	019032	7,418.70
2474.	97203602790	Tan Hee Teik	1-11-2006	019008	200.00
2475.	97203602786	Chan Sing Hock	1-11-2006	018567	200.00
2475.	97203602786	Chan Sing Hock	1-11-2006	018567	200.00
2476.	97203602779	Khadijah binti Awang	1-11-2006	018549	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2477.	97203602784	Yeoh Peng Hooi	1-11-2006	122580	200.00
2478.	97203602781	Tan Teik Lai	1-11-2006	122571	200.00
2479.	97203602793	Furan Management Sdn. Bhd.	2-11-2006	017746	600.00
2480.	97203602803	Shantina binti Jusoh	2-11-2006	120196	200.00
2481.	97203602802	Sepadu Nusajaya Sdn. Bhd.	2-11-2006	018714	5,589.65
2482.	97203602794	Suzana binti Zakaria	2-11-2006	018640	250.00
2483.	97203602797	Loh Kok Peng	2-11-2006	120155	200.00
2484.	97203602795	Lam Hon Ket	2-11-2006	018664	200.00
2485.	97203602259	Mariamammal a/p Sawamalai	3-11-2006	017653	300.00
2486.	97203602811	Lee Chin Leng	3-11-2006	017877	200.00
2487.	97203602820	Gan Chee Phooi	3-11-2006	019275	200.00
2488.	97203602821	Teh See Beng	3-11-2006	122706	200.00
2489.	97203602812	Low Chin Tat	3-11-2006	019145	360.00
2490.	97203602810	Shahrizal bin Md Tahir	3-11-2006	017884	360.00
2491.	97203602807	Teh Bee Lee	3-11-2006	122649	200.00
2492.	97203602809	Sharifah Norhasliza	3-11-2006	019171	50.00
2493.	97203602826	Norhaizan binti Othman	6-11-2006	019252	180.00
2494.	97203602836	Goh Lee Chen	6-11-2006	019304	200.00
2495.	97203602838	Boo Tai Chong	6-11-2006	018820	50.00
2496.	97203602843	Roazam bin Ahmad	6-11-2006	017814	180.00
2497.	97203602839	Salbiah binti Dahaman	6-11-2006	019363	360.00
2498.	97203602837	Zaidah binti Sabdin	6-11-2006	018814	180.00
2499.	97203602834	Tan Uei Yap	6-11-2006	019298	200.00
2500.	97203602828	Khor Soon Thiam	6-11-2006	120231	200.00
2501.	97203602829	Zaiton binti Talib	6-11-2006	018782	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2502.	97203602583	Hussein bin Mohd Yussof	7-11-2006	019440	300.00
2503.	97203602853	Ang Nan Chin	7-11-2006	018945	50.00
2504.	97203602859	Othman bin Ismail	7-11-2006	018063	200.00
2505.	97203602860	Lim Hooi Jian	7-11-2006	018977	200.00
2506.	97203602858	Lim Siew Gaik	7-11-2006	018966	200.00
2507.	97203602851	United Advertising Co. Sdn. Bhd.	7-11-2006	018937	50.00
2508.	97203602844	Gee Yee Mei	7-11-2006	019434	50.00
2509.	97203602845	Gan Eng Bee	7-11-2006	019445	50.00
2510.	97203602850	Teoh Then Yew	7-11-2006	019473	200.00
2511.	97203602848	Chai Yong Hwa	7-11-2006	017998	200.00
2512.	97203602864	Baskaran a/l S. Devasagayam	8-11-2006	120316	200.00
2513.	97203602878	Ng Gim Khoon	8-11-2006	019052	200.00
2514.	97203602869	Mohd Jasmin bin Satarudin	8-11-2006	017845	360.00
2515.	97203602870	Ng Sewe Khim	8-11-2006	120359	200.00
2516.	97203602873	Mohd Naki bin Md Ali	8-11-2006	017889	180.00
2517.	97203602876	Ahmad Lutfi bin Ibrahim	8-11-2006	019536	37.50
2518.	97203602874	Jambinte Che Dan	8-11-2006	017891	200.00
2519.	97203602889	H'Ng Phaik Yan	9-11-2006	122817	200.00
2520.	97203602906	Khoon Chin Hock	9-11-2006	018236	200.00
2521.	97203602903	Chee Kok Seng	9-11-2006	018209	200.00
2522.	97203602891	Tan Ken Hoo	9-11-2006	122823	200.00
2523.	97203602897	Khor Siew Poh	9-11-2006	019611	200.00
2524.	97203602899	Tawfeek Badjenid & Partners	9-11-2006	017922	300.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2525.	97203602902	United Advertising Co. Sdn. Bhd.	9-11-2006	019689	200.00
2526.	97203602909	Arevaly a/p Madura	10-11-2006	019754	50.00
2527.	97203602922	Khif Noor bin Khalid	10-11-2006	019798	75.00
2528.	97203602912	Keow Sze Waiy	10-11-2006	019692	50.00
2529.	97203602913	Mark-Plus Sdn. Bhd.	10-11-2006	019697	1,025.00
2530.	97203602915	Vanaja a/p Singaravellu	10-11-2006	019172	75.00
2531.	97203602924	Tetuan Mascot Star Enterprise Sdn. Bhd.	13-11-2006	019912	14,000.00
2532.	97203602934	Zakaria bin Abd Rani	13-11-2006	018367	360.00
2533.	97203602938	Mohamad Hafiz bin Nawi	13-11-2006	018094	180.00
2534.	97203602940	Tan Eng Beng	13-11-2006	019817	200.00
2535.	97203602964	Jaliah Enterprise	13-11-2006	019266	1,242.50
2536.	97203602935	Saharom binti Mahmud	13-11-2006	018083	360.00
2537.	97203602929	Tiun Ling Ta	13-11-2006	019759	200.00
2538.	97203602865	Encik Adnan bin Ellis Harold	14-11-2006	018515	75.00
2539.	97203602949	Tan Peng Hua	14-11-2006	120550	200.00
2540.	97203602943	Sallmah binti Udin	14-11-2006	018427	360.00
2541.	97203602966	Halimatun Saadiah binti Saad	15-11-2006	008910	360.00
2542.	97203602977	Che Siah binti Mat	15-11-2006	018611	360.00
2543.	97203602978	Selasih Jati Enterprise	15-11-2006	018612	1,467.22
2544.	97203602976	Top Response Sdn. Bhd.	15-11-2006	018619	3,000.00
2545.	97203602970	Tan Kee Kok	15-11-2006	020055	200.00
2546.	97203602971	Tee Meng Boon	15-11-2006	020070	200.00
2547.	97203602975	Azizah binti Murad	15-11-2006	019925	360.00
2548.	97203602980	Cheah Hooi Lee	16-11-2006	019531	200.00
2549.	97203602986	Mohamad Fadzriz bin Mohamad Ismail	16-11-2006	020035	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2550.	97203602990	Karim bin Sabli	16-11-2006	020046	360.00
2551.	97203602993	Jaafar Abd. Aamid	16-11-2006	020053	100.00
2552.	97203602995	Rusnizam bin Drani	16-11-2006	019621	360.00
2553.	97203603011	Salinda binti Jahaya	16-11-2006	019679	360.00
2554.	97203603010	Nor Ridzuan bin Othman	16-11-2006	019677	360.00
2555.	97203603009	Aminurahim bin Othman	16-11-2006	019678	360.00
2556.	97203603008	Md Desa bin Fazil	16-11-2006	019659	360.00
2557.	97203603005	Nurshahiba binti Mohamed Yusop	16-11-2006	018679	360.00
2558.	97203603003	Pba Pulau Pinang	16-11-2006	020069	1,817.20
2559.	97203603000	Mohd Zairi bin Othman	16-11-2006	019637	360.00
2560.	97203602999	Zainurin bin Hassim	16-11-2006	019631	288.00
2561.	97203602996	Noorhayani binti Abd Rahim	16-11-2006	019623	360.00
2562.	97203603017	Tan Hee Teong	16-11-2006	020241	50.00
2563.	97203603016	Mohd Arif Sarafuddin	16-11-2006	020233	360.00
2564.	97203603015	Sarudin bin Mansor	16-11-2006	020238	360.00
2565.	97203603014	Mohd Azmi bin Ishak	16-11-2006	020224	360.00
2566.	97203603013	Ismail bin Yusof	16-11-2006	019690	200.00
2567.	97203603012	Norlidawati binti Ali	16-11-2006	020235	50.00
2568.	97203602994	Rozali bin Ismail	16-11-2006	019617	360.00
2569.	97203602991	Wan Mohd Aznan bin Wan Ismail	16-11-2006	020048	360.00
2570.	97203602989	Azmi bin Ahmad	16-11-2006	020193	360.00
2571.	97203602984	Shahrul Nizam bin Mohd Kasim	16-11-2006	020019	360.00
2572.	97203602981	Chuan Lean Sim	16-11-2006	019528	200.00
2573.	97203602982	Ho Cheah Luan	16-11-2006	020156	200.00
2574.	97203603020	Wan Zainol bin Wan Musa	17-11-2006	020112	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2575.	97203603033	Kadir@Kassim bin Man	17-11-2006	020163	360.00
2576.	97203603034	Tan Swee Thiam	17-11-2006	123148	200.00
2577.	97203603031	Lim Choong Soo	17-11-2006	123135	200.00
2578.	97203603021	Harison binti Ghazali	17-11-2006	020114	360.00
2579.	97203603023	Izrin Harry Shah bin Osman	17-11-2006	020316	360.00
2580.	97203603028	Muhamad Hafizul Fadzli bin Hatip	17-11-2006	019811	360.00
2581.	97203603042	Ko Chai Huat	20-11-2006	120737	200.00
2582.	97203605476	Omaiza binti Che Omar	20-11-2006	020293	360.00
2583.	97203605479	Heng Soi Ee	20-11-2006	120787	200.00
2584.	97203605477	Khaw Kok Aun	20-11-2006	018775	200.00
2585.	97203605474	Sopiah binti Man	20-11-2006	018742	360.00
2586.	97203603043	Anis Helmi bin Haji Mohd Isa	20-11-2006	020231	360.00
2587.	97203605473	Ng Yoke Huat	20-11-2006	019903	200.00
2588.	97203605483	Ong Mary	21-11-2006	020326	200.00
2589.	97203605490	Yeoh Lin Teik	21-11-2006	018869	250.00
2590.	97203605492	Teoh Kai Chew	21-11-2006	020390	200.00
2591.	97203605496	Chong Li Fung	21-11-2006	123244	200.00
2592.	97203605498	Halmi bin Salleh	21-11-2006	018904	360.00
2593.	97203605500	Nariah binti Said	21-11-2006	018915	360.00
2594.	97203605499	Haidon binti Abdul Rahman	21-11-2006	018912	360.00
2595.	97203605497	Lim Chin Seng	21-11-2006	020581	200.00
2596.	97203605494	Cheng Chu Aik	21-11-2006	020051	200.00
2597.	97203605491	Loo Chuan Liew	21-11-2006	020381	200.00
2598.	97203605486	Muhammad Zaini bin Masiam	21-11-2006	020541	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2599.	97203605485	Hooi Seng Fuh	21-11-2006	123174	200.00
2600.	97203605503	Hon	22-11-2006	018945	50.00
2601.	97203605522	Tan Chien How	22-11-2006	019102	50.00
2602.	97203605505	Sharifah binti Bakar	22-11-2006	018985	360.00
2603.	97203605508	Farhiyah binti Shafie	22-11-2006	020710	50.00
2604.	97203605515	Tan Poh Soon	22-11-2006	019057	200.00
2605.	97203605517	Ismail bin Hamid	22-11-2006	020764	50.00
2606.	97203605507	Tenaga Nasional Berhad	22-11-2006	018993	1,100.00
2607.	97203605524	Tang Ai Din	23-11-2006	019112	200.00
2608.	97203605528	Lim Ah Lek	23-11-2006	020562	200.00
2609.	97203605529	Wah Ping Ping	23-11-2006	020566	200.00
2610.	97203605536	Celcom (M) Berhad	23-11-2006	019185	45,430.00
2611.	97203605531	Changkat Maju Enterprise	23-11-2006	020818	505.00
2612.	97203605538	Asas Dunia Berhad	24-11-2006	019212	50.00
2613.	97203605546	Kamilah binti Yusuf	24-11-2006	020322	200.00
2614.	97203605549	Dato' Dr. Roslan bin Haji Zainun	24-11-2006	020361	250.00
2615.	97203605558	Grace Ooi Yu Lim	24-11-2006	120986	200.00
2616.	97203605560	Mageswari a/p Muniandy	24-11-2006	020986	50.00
2617.	97203605552	Abdul Rahim Malim	24-11-2006	020405	200.00
2618.	97203605548	Yeoh Lee Seeng	24-11-2006	020332	50.00
2619.	97203601452	Shaharulnizam bin Juhari	27-11-2006	019321	300.00
2620.	97203605563	Bee May Ling	27-11-2006	019277	50.00
2621.	97203605570	Teh Boon Hooi	27-11-2006	020786	200.00
2622.	97203605575	Golden Arches Restaurant Sdn. Bhd.	27-11-2006	021082	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2623.	97203605572	Syarikat Pembinaan & Kejuruteraan Naga	27-11-2006	019336	2,000.00
2624.	97203605567	Bathmah a/p Munusamy	27-11-2006	121038	200.00
2625.	97203605539	Mohamad Fauzi bin Abdul Rahim	27-11-2006	020784	300.00
2626.	97203605540	Zainab binti Bahari	27-11-2006	019385	300.00
2627.	97203605576	Norjahan Bibi binti Mohd Sharif	28-11-2006	020552	360.00
2628.	97203605586	Hindon binti Abdullah	28-11-2006	020671	50.00
2629.	97203605590	Sua Yen Pei	28-11-2006	020728	50.00
2630.	97203605578	Kamarul Hisham bin Kamaruddin	28-11-2006	021147	50.00
2631.	97203605582	Francis a/l Santromsamy	28-11-2006	020947	50.00
2632.	97203605591	Abdul Latif bin Teha	29-11-2006	021256	200.00
2633.	97203605599	Abdul Rashe bin Abdul Rahman	29-11-2006	020816	75.00
2634.	97203605602	Shamshul Amri bin Zainudin	29-11-2006	020858	200.00
2635.	97203605600	Ooi Kah Hoe	29-11-2006	020830	200.00
2636.	97203605597	Malayan Banking Berhad	29-11-2006	021083	50.00
2637.	97203605605	Kau Kim Hooi	30-11-2006	020900	200.00
2638.	97203605615	Chong Nyook Kin	1-12-2006	021075	200.00
2639.	97203605620	Ahamed Sathul bin Shaik Mohamed	1-12-2006	021096	50.00
2640.	97203605621	Rosaidi Amir bin Ahmad	1-12-2006	021107	200.00
2641.	97203605619	Tee Eng Ling	1-12-2006	021090	200.00
2642.	97203605628	Mohamad Rozei bin Shahari	4-12-2006	123562	200.00
2643.	97203605634	Pengurus, Am Bank Berhad	4-12-2006	019678	150.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2644.	97203605635	Yeo Chan Eng	4-12-2006	019681	90.00
2645.	97203605637	Yeoh Ai Ean @ Lee Ai Ean	4-12-2006	021638	200.00
2646.	97203605643	Teoh Gak Guan dan Leong Choui Peng	4-12-2006	021767	200.00
2647.	97203605636	Choong Siew Ken	4-12-2006	123622	200.00
2648.	97203605631	Pearanpan a/l Munisamy	4-12-2006	123573	200.00
2649.	97203605632	Riduan bin Basir	4-12-2006	021700	200.00
2650.	97203605644	James Sor Teng Kong	5-12-2006	021811	50.00
2651.	97203605654	Loo Lay Nee	5-12-2006	021848	200.00
2652.	97203605646	Unic Mega Trading	5-12-2006	386523	150.00
2653.	97203605648	Unic Mega Trading	5-12-2006	386522	150.00
2654.	97203605663	Teh Yeu Huak @ Teh Yew Huat	6-12-2006	021839	195.00
2655.	97203605669	Lim Hooi Seng	6-12-2006	022143	200.00
2656.	97203605664	Azuar bin Hassan	6-12-2006	022080	200.00
2657.	97203605670	Yushafida binti Kuddan	7-12-2006	021869	200.00
2658.	97203605690	Md Akhir bin Saad	7-12-2006	021961	50.00
2659.	97203605686	Persatuan Kebudayaan & Kebajikan Kaum India	7-12-2006	018542	75.00
2660.	97203605682	Egumaran a/l Muniandy	7-12-2006	121325	200.00
2661.	97203605676	Goh Cheng Lian	7-12-2006	018507	1,000.00
2662.	97203605677	Taslim bin Panot	7-12-2006	020035	50.00
2663.	97203605678	Abdul Manaff bin Mohd Ismail	7-12-2006	021904	200.00
2664.	97203605680	Hang Kok Long	7-12-2006	018521	200.00
2665.	97203605679	Chian Lay Khoon	7-12-2006	018524	200.00
2666.	97203605674	Azri bin Abdul Halim	7-12-2006	021898	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2667.	97203605673	Yogeetha a/p Rajar	7-12-2006	020030	50.00
2668.	97203605547	Puan Jumabi binti Mohamad	8-12-2006	022353	6,600.00
2669.	97203605692	Chiew Wei Hsien	8-12-2006	021576	200.00
2670.	97203605693	Chew Hock Chuan	8-12-2006	021581	200.00
2671.	97203605694	Ng Gek Ngoe	8-12-2006	123788	200.00
2672.	97203605695	Loh Su Fang	8-12-2006	123787	200.00
2673.	97203605696	Abu Bakar bin Awang	8-12-2006	021978	360.00
2674.	97203605698	Razali bin Che Ani	8-12-2006	021602	200.00
2675.	97203605699	Potharajoo a/l Athi Narayanan	8-12-2006	021609	200.00
2676.	97203605701	Muhammad Hilmi Ahmad	8-12-2006	022028	50.00
2677.	97203605705	Loganathan a/l Nadeson	11-12-2006	020152	90.00
2678.	97203605706	Goovin a/l Rammiah	11-12-2006	020176	360.00
2679.	97203605707	Lee Swee Long	11-12-2006	020187	360.00
2680.	97203605708	Ong Hwai Loong	11-12-2006	020189	225.00
2681.	97203605710	Lim Kean Chiew	11-12-2006	121371	200.00
2682.	97203605711	Nor Hirwan bin Abdul Rasid	11-12-2006	021750	50.00
2683.	97203605712	Encik Tan Chee Keong	11-12-2006	386679	195.00
2684.	97203605715	Teh Yam Seok	11-12-2006	020261	225.00
2685.	97203605716	Thor Sian Teik	11-12-2006	020263	90.00
2686.	97203605717	Thor Siang Peng	11-12-2006	020264	90.00
2687.	97203605719	Norzalida binti Nordin	11-12-2006	020284	360.00
2688.	97203605720	Kuek Chung Meng	11-12-2006	021802	360.00
2689.	97203605722	Goh Peng How	11-12-2006	022397	50.00
2690.	97203605728	Goh Pek See	11-12-2006	021857	200.00
2691.	97203605730	Yusof bin Ismail	12-12-2006	022188	195.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2692.	97203605732	Heah Tong Hock	12-12-2006	021889	225.00
2693.	97203605733	Uggein a/l Letchumanan	12-12-2006	022491	200.00
2694.	97203605734	Tan Lee Kiang	12-12-2006	021894	195.00
2695.	97203605737	Teoh Peng Sheah	12-12-2006	022308	250.00
2696.	97203605738	Tenku Ahmad Nizam bin Tenku Putra	12-12-2006	022249	200.00
2697.	97203605739	Yeow Jing Hooi	12-12-2006	021928	600.00
2698.	97203605740	Eow Kai Sih	12-12-2006	021926	50.00
2699.	97203605744	Ooi Soo Tick	12-12-2006	021937	225.00
2700.	97203605749	Teoh Bee Kian	13-12-2006	020337	200.00
2701.	97203605756	Tan Ewe Hock	13-12-2006	022714	195.00
2702.	97203605757	Tung Heam	13-12-2006	022471	200.00
2703.	97203605759	Ng Boon Seng	13-12-2006	022482	195.00
2704.	97203605760	Tan Siow Kean	13-12-2006	022483	90.00
2705.	97203605761	Adros bin Mohd Isa	14-12-2006	123936	200.00
2706.	97203605772	Mohd Radzuan bin Othman	14-12-2006	124001	200.00
2707.	97203605774	Zaharin bin Osman	14-12-2006	022606	50.00
2708.	97203605776	Chew Choon Yau	14-12-2006	022647	200.00
2709.	97203605773	Chew Ming Liang	14-12-2006	020618	50.00
2710.	97203605770	Ng Lee Chin	14-12-2006	123972	200.00
2711.	97203605769	Jamaluddin bin Murad	14-12-2006	022817	225.00
2712.	97203605783	Nageswara Rao a/l Surianarayanan	15-12-2006	022739	200.00
2713.	97203605789	Govindersamy a/l Odiapan	15-12-2006	022943	200.00
2714.	97203605793	Ang Keng Seong	15-12-2006	022998	150.00
2715.	97203605790	Choong Kiat Hoo	15-12-2006	022156	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2716.	97203605788	Lau Kin Wa	15-12-2008	022800	360.00
2717.	97203605795	Jamiah binti Rosman	18-12-2006	022231	50.00
2718.	97203605802	Lee Chong Weng	18-12-2006	023209	200.00
2719.	97203605797	Abd Basir bin Fadzil	18-12-2006	022860	360.00
2720.	97203605805	Tang Lay Chin	18-12-2006	022326	225.00
2721.	97203605767	Pengurus, Extracorp Sdn. Bhd.	19-12-2006	023291	3,677.39
2722.	97203605811	Norhayati binti Mahad Amzah	19-12-2006	023048	360.00
2723.	97203605765	Letchumi a/p Mahalingam	20-12-2006	023389	300.00
2724.	97203605818	Lee Kuok Yoong	20-12-2006	023095	200.00
2725.	97203605821	Mohd. Khairul Ikhwan bin Md. Khalid	20-12-2006	022517	200.00
2726.	97203605822	Yusni binti Yusof	20-12-2006	023387	50.00
2727.	97203605827	Roslan bin Che Me	20-12-2006	020847	360.00
2728.	97203605819	Noraizah binti Md Desa	20-12-2006	020791	50.00
2729.	97203605833	Kho Boon Leng	21-12-2006	023455	200.00
2730.	97203605841	Mohamad Nasir bin Osman	21-12-2006	023259	360.00
2731.	97203605834	Poh Meng Ngo	21-12-2006	023462	200.00
2732.	97203605838	Nazari bin Yusof	21-12-2006	023220	200.00
2733.	97203605840	Heg Khoon Huat	21-12-2006	022640	150.00
2734.	97203605845	Ganasalingam a/l Raman	22-12-2006	022677	50.00
2735.	97203605855	Tan Cheow Six	26-12-2006	023678	200.00
2736.	97203605860	Chong Chai Tuan	26-12-2006	023708	200.00
2737.	97203605873	Golden Arches Restaurant	26-12-2006	021213	50.00
2738.	97203605875	Ng Heng Tiang	26-12-2006	021222	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2739.	97203605876	Ee Eng Tien	26-12-2006	023515	200.00
2740.	97203605874	Pusat Urus Zakat	26-12-2006	021207	431.75
2741.	97203605869	Murugan a/l Poobalan	26-12-2006	121806	200.00
2742.	97203605858	Jeremiah Tan	26-12-2006	023382	200.00
2743.	97203605856	Mohd Nizam bin Che Amat	26-12-2006	022837	200.00
2744.	97203605879	Khor Teik Beng	27-12-2006	023940	200.00
2745.	97203605885	Che Su binti Abdul Manap	27-12-2006	124411	200.00
2746.	97203605887	Hazizan bin Adris	27-12-2006	124419	200.00
2747.	97203605884	Kathireeswari a/p Veerasin	27-12-2006	023130	50.00
2748.	97203605880	Mazlan Khan bin Ahmad Miftah Khan	27-12-2006	023059	200.00
2749.	97203605881	Teh Choon Sing	27-12-2006	021342	200.00
2750.	97203605766	Sugunao Devi a/p Subramaniam	28-12-2006	023840	300.00
2751.	97203605889	Koay Ai Chin	28-12-2006	023158	200.00
2752.	97203605894	Mohd Samsur bin Che Ahmad	28-12-2006	024170	600.00
2753.	97203605895	Mat Radzi bin Md Saad	28-12-2006	021588	360.00
2754.	97203605896	Abdul Kadir bin Mohamad Merah	28-12-2006	021585	360.00
2755.	97203605897	Chiah Seong Hok	28-12-2006	024208	90.00
2756.	97203605900	Mohd Roslan bin Md Sidek	28-12-2006	023354	50.00
2757.	97203605901	Mohamad Nasri bin Haron	28-12-2006	024302	360.00
2758.	97203605904	Ahmad Shahbudin bin Osman	29-12-2006	021660	90.00
2759.	97203605906	Prisma Sejati	29-12-2006	021691	1,848.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2760.	97203605908	Kang Choon Kiang	29-12-2006	024492	200.00
2761.	97203605910	Rosli bin Ahmad	29-12-2006	024106	50.00
2762.	97203700005	Lee Chin Hock	3-1-2007	024207	200.00
2763.	97203700006	Tanabalan a/l Lurthaya	3-1-2007	020800	50.00
2764.	97203700007	Tanabalan a/l Lurthaya	3-1-2007	020791	50.00
2765.	97203700009	Abd Majid bin Saad	3-1-2007	000047	100.00
2766.	97203700011	Mohd Shazli bin Shaari	3-1-2007	024811	225.00
2767.	97203700013	Teoh Seow Poh	3-1-2007	122441	200.00
2768.	97203700014	Mohamed Rizan bin Yahiya	3-1-2007	009569	200.00
2769.	97203700015	Kesatuan Pekerja-Pekerja Penang Port Sdn. B1	3-1-2007	020946	300.00
2770.	97203700565	Quek Choon Choo	3-1-2007	024322	200.00
2771.	97203700569	Abdul Nasir bin Abraham	4-1-2007	024414	360.00
2772.	97203700572	Osman Khan bin Ibrahim Naina	4-1-2007	024480	360.00
2773.	97203700573	Ramachandran a/l Nadarajan	4-1-2007	122625	200.00
2774.	97203700576	Muhammad Wardi Yusoff	5-1-2007	024616	50.00
2775.	97203700578	Ong Cheng Hoe	5-1-2007	009936	200.00
2776.	97203700579	C.K. Star Sofa Enterprise	5-1-2007	025396	200.00
2777.	97203700583	Chuah Hoon Jiun	8-1-2007	010047	150.00
2778.	97203700586	Lai Kee Bing	8-1-2007	025807	200.00
2779.	97203700593	Bilal Shah bin Mohammed	8-1-2007	021728	50.00
2780.	97203700600	Norazian binti Abu Bakar	8-1-2007	025138	50.00
2781.	97203700592	Anuar bin Abdul	8-1-2007	024704	180.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2782.	97203700587	Md Saad bin Saad	8-1-2007	024979	50.00
2783.	97203700588	Pengurus	8-1-2007	021639	5,849.00
2784.	97203700589	Ng Lee Ping	8-1-2007	125347	200.00
2785.	97203700590	Sunway Carnival Sdn. Bhd.	8-1-2007	024991	30,954.00
2786.	97203700595	Mohamad Saad bin Kamis	9-1-2007	021911	360.00
2787.	97203700613	Asma binti Ahmad	9-1-2007	023462	360.00
2788.	97203700615	Chong Kwang Seng	9-1-2007	022012	200.00
2789.	97203700622	Fadzilo bin Salleh	9-1-2007	026282	360.00
2790.	97203700621	Saad bin Ishak	9-1-2007	026284	180.00
2791.	97203700620	Fung Chee Seong	9-1-2007	025432	600.00
2792.	97203700619	Lee Yee Ping	9-1-2007	000759	200.00
2793.	97203700617	Ruhaina binti Yusoff	9-1-2007	025422	360.00
2794.	97203700616	Koh Lee Heng @ Khoo Lee Heng	9-1-2007	000756	200.00
2795.	97203700614	Chee Chiang Boon	9-1-2007	000733	200.00
2796.	97203700612	Lim Mee Leong	9-1-2007	026201	90.00
2797.	97203700604	Haji Jamil bin Mahmud	9-1-2007	025209	360.00
2798.	97203700606	Siti Noorasiah binti Mat Kasa	9-1-2007	125556	200.00
2799.	97203700611	Tan Peng Chin	9-1-2007	010416	90.00
2800.	97203700610	Ng Boon Seong	9-1-2007	026209	50.00
2801.	97203700625	Midway Visions Sdn. Bhd.	10-1-2007	025219	200.00
2802.	97203700633	Sun Yong Chin	10-1-2007	025673	50.00
2803.	97203700634	Ong Bee Kim	10-1-2007	025290	50.00
2804.	97203700632	Asmah binti Golamdin	10-1-2007	025271	180.00
2805.	97203700629	Mohd Puzi bin Abd. Aziz	10-1-2007	001020	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2806.	97203700630	Zainadah binti Hamad	10-1-2007	025268	360.00
2807.	97203700631	Lai Chee Seng	10-1-2007	001059	200.00
2808.	97203700637	Heng Choon Hong	11-1-2007	010784	200.00
2809.	97203700644	Abd Rahman bin Hassan	11-1-2007	026939	180.00
2810.	97203700645	Missalmah binti Man	11-1-2007	025534	180.00
2811.	97203700643	Tan Ah Leik	11-1-2007	026917	180.00
2812.	97203700638	Norzilah binti Muhammad Ali	11-1-2007	026762	360.00
2813.	97203700642	Missalmah binti Man	11-1-2007	026842	180.00
2814.	97203700649	Ho Kah Chee	12-1-2007	011117	200.00
2815.	97203700652	Rosdan bin Hassan	12-1-2007	126439	200.00
2816.	97203700656	Abdul Jalil bin Shariff	15-1-2007	026274	360.00
2817.	97203700661	Ganesh a/l Arumugam	15-1-2007	022902	50.00
2818.	97203700663	Khaw Kim Meng	15-1-2007	011306	50.00
2819.	97203700667	Ooi Hong Ling	15-1-2007	152538	50.00
2820.	97203700670	Leow Lan Fang	15-1-2007	024516	200.00
2821.	97203700669	Kok Cher Ming	15-1-2007	025791	200.00
2822.	97203700666	Ng Liang Ooi	15-1-2007	024464	200.00
2823.	97203700662	Mohd Noor bin Kadir	15-1-2007	024399	180.00
2824.	97203700659	SMK Kepala Batas	15-1-2007	011225	50.00
2825.	97203700658	Saadiah binti Man	15-1-2007	011227	180.00
2826.	97203700650	Safuan bin Sulaiman	16-1-2007	026704	360.00
2827.	97203700671	Mohamad Zaki bin Ab Satar	16-1-2007	027610	200.00
2828.	97203700672	Chuah Eng Chye	16-1-2007	026558	50.00
2829.	97203737602	Soo Chun Nan	16-1-2007	026709	90.00
2830.	97203737600	Teo Eng Lai	16-1-2007	027800	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2831.	97203737598	Noorasikin binti Khamis	16-1-2007	024776	200.00
2832.	97203700675	Azizah binti Jalil	16-1-2007	027752	200.00
2833.	97203737606	Tan Chai Seng	17-1-2007	026134	90.00
2834.	97203737608	Wong Khar Khay	17-1-2007	001909	200.00
2835.	97203737607	Ernita binti Muhazar	17-1-2007	023372	200.00
2836.	97203737612	Zamri bin Chik	17-1-2007	028045	200.00
2837.	97203700686	Pengetua	18-1-2007	011902	62.50
2838.	97203737605	Ainur Indah Enterprise	18-1-2007	028143	30,000.00
2839.	97203737618	Sofiah Abdullah	18-1-2007	025047	360.00
2840.	97203700687	Fadzly bin Darus	18-1-2007	011891	180.00
2841.	97203737619	Maznah binti Ab Rahman	18-1-2007	028171	270.00
2842.	97203700690	Husni bin Othman	19-1-2007	025342	200.00
2843.	97203700699	Krishnan a/l Letchumanan	19-1-2007	027405	90.00
2844.	97203700693	Yusli bin Ahmad	19-1-2007	028417	50.00
2845.	97203700695	Tin Khuang Boo	19-1-2007	027294	400.00
2846.	97203700703	Nortwind Showbiz	22-1-2007	027477	200.00
2847.	97203700705	Normala Azura binti Alang Yaacob	22-1-2007	028622	270.00
2848.	97203700708	Othman bin Talib	22-1-2007	025878	225.00
2849.	97203700709	Choong Yong Khean	22-1-2007	026548	200.00
2850.	97203700704	Koh Boon Ping	22-1-2007	002449	200.00
2851.	97203700712	Chua Chu Peng	23-1-2007	025945	200.00
2852.	97203700717	Rukun Tetangga Taman Bukit Minyak	23-1-2007	024162	100.00
2853.	97203700721	Lee Hock Beng	23-1-2007	028970	1,080.00
2854.	97203700719	Ooi Chok Gem	23-1-2007	027892	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2855.	97203700715	Nagisvaree a/p Muthukaanu	23-1-2007	012488	300.00
2856.	97203700713	Ng Chong Kau	23-1-2007	002587	50.00
2857.	97203700714	See Ah Bah	23-1-2007	028842	200.00
2858.	97203700726	Tan Swee Keow	24-1-2007	012668	200.00
2859.	97203700731	Shembuga Valli a/p Arumugam	24-1-2007	012753	90.00
2860.	97203700733	Abd Rahman bin Abd Samad	24-1-2007	012826	50.00
2861.	97203700737	Govindasamy a/l Jayabalan	24-1-2007	029289	200.00
2862.	97203700732	Ooi Hoo Joo	24-1-2007	012786	50.00
2863.	97203737615	Jawatankuasa Penaja Rukun Tetangga	24-1-2007	028019	100.00
2864.	97203700729	Salehbudin bin Awang	24-1-2007	024242	360.00
2865.	97203700742	Dnp Land Sdn. Bhd.	25-1-2007	028336	2,464.00
2866.	97203700743	Ooi Ann Nee	25-1-2007	013072	50.00
2867.	97203700747	Mohd Nizal bin Ismail	26-1-2007	028389	200.00
2868.	97203700751	Ang Chang Chew	26-1-2007	153680	200.00
2869.	97203700755	Tan Zhong Cheng	26-1-2007	153735	50.00
2870.	97203700754	Khor Chun Nee	26-1-2007	153703	50.00
2871.	97203700750	Loh Joo Keow	26-1-2007	125584	200.00
2872.	97203700591	Sugadarshani a/p Velayuthum	29-1-2007	027246	75.00
2873.	97203700763	Rosli bin Ahmad	29-1-2007	013453	50.00
2874.	97203700764	Norhayati binti Haron	29-1-2007	028654	200.00
2875.	97203700768	Ooi Poh Aik	29-1-2007	013485	50.00
2876.	97203700770	Jalaluddin bin Jahaddin	29-1-2007	153882	200.00
2877.	97203700773	Tan Laaay Kuan	29-1-2007	029903	400.00
2878.	97203700769	Goh Swee Yong	29-1-2007	029847	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2879.	97203700765	Othman bin Din	29-1-2007	028661	90.00
2880.	97203700711	Meriam Bi binti Abdul Karim	29-1-2007	028578	300.00
2881.	97203700779	Che Ismail bin Othman	30-1-2007	013672	50.00
2882.	97203700786	Sharizul bin Ahmad	30-1-2007	024764	50.00
2883.	97203700789	Karpayya a/l Mutayya	31-1-2007	027463	100.00
2884.	97203700793	Eng Soo Nee	31-1-2007	029092	225.00
2885.	97203700799	Encik Teh Poh Hwa	31-1-2007	154388	360.00
2886.	97203700803	Low Kah Gaik	31-1-2007	129578	200.00
2887.	97203700805	Khairul Nazarudin bin Azizan	31-1-2007	027632	200.00
2888.	97203700804	Che Norli binti Ahmad	31-1-2007	027477	360.00
2889.	97203700800	Teoh Kim Seng	31-1-2007	030324	200.00
2890.	97203700798	Ismail bin Hassan	31-1-2007	027592	200.00
2891.	97203700792	Nor Ariffin bin Mohd Sheriff	31-1-2007	030272	200.00
2892.	97203700791	Muhammad Muslim bin Yusop	31-1-2007	154320	90.00
2893.	97203700780	Pengurus	2-2-2007	030473	300.00
2894.	97203700813	Oon Bee Lin	2-2-2007	030494	50.00
2895.	97203700822	Mohd Asri bin Ismail	5-2-2007	027985	200.00
2896.	97203700829	Sim Sai Poh	5-2-2007	014338	50.00
2897.	97203700832	Haron bin Adnan	5-2-2007	030814	200.00
2898.	97203700826	Poh Yong Hong	5-2-2007	028136	200.00
2899.	97203700833	Norra binti Tajuddin	6-2-2007	030849	200.00
2900.	97203700838	Ooi Kok San	6-2-2007	028306	50.00
2901.	97203700842	Cross Town Homes	6-2-2007	029848	200.00
2902.	97203700846	Keok Siew Yee	6-2-2007	029882	50.00
2903.	97203700843	Ng Siew Kim	6-2-2007	027834	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2904.	97203700840	Ng Hung Kiang	6-2-2007	029821	200.00
2905.	97203700837	Ang Ah Seoh	6-2-2007	130192	200.00
2906.	97203700836	Ali Omar bin Osman	6-2-2007	154819	90.00
2907.	97203700835	Asas Dunia Berhad	7-2-2007	027927	200.00
2908.	97203700852	Asas Dunia Berhad	7-2-2007	014708	200.00
2909.	97203700854	Muhamad Hafiz bin Zainol Abidin	7-2-2007	025482	200.00
2910.	97203700857	Mohamad Zaini bin Ali	7-2-2007	155214	90.00
2911.	97203700859	Mohamad Fadzil bin Saad	7-2-2007	155239	90.00
2912.	97203700856	Rohimi bin Din	7-2-2007	155211	90.00
2913.	97203700853	Lim Geok Eong (Guru Besar)	7-2-2007	028573	50.00
2914.	97203700850	K. Sugumaran a/l Kumar	7-2-2007	029952	200.00
2915.	97203700847	Soliappan a/l S. Rajagobal	7-2-2007	130329	200.00
2916.	97203700849	Khalid bin Husin	7-2-2007	031081	90.00
2917.	97203700862	Abd Rahim bin Shaari	8-2-2007	155309	90.00
2918.	97203700873	Ng Teik Eong	8-2-2007	030254	200.00
2919.	97203700863	Hee Khee Joo	8-2-2007	028807	200.00
2920.	97203700865	P. Kameswaran a/l Sreeramulu	8-2-2007	014794	135.00
2921.	97203700872	Peninsular Palms Development Sdn. Bhd.	8-2-2007	030252	50.00
2922.	97203700867	Lohanathan a/l Munusamy	8-2-2007	127035	200.00
2923.	97203700874	Che Rohana binti Mat Rasit	9-2-2007	014908	90.00
2924.	97203700883	Abdul Hamid bin Shik Ahmad	9-2-2007	015019	100.00
2925.	97203700885	Mariamammal a/p Murthy	9-2-2007	030416	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2926.	97203700887	Zulazmi bin Mohamad	9-2-2007	030430	25.00
2927.	97203700884	Joohari bin Ariffin	9-2-2007	130850	200.00
2928.	97203700882	Mat Daud bin Johar	9-2-2007	155553	90.00
2929.	97203700875	Khaw Mui Yee	9-2-2007	014937	600.00
2930.	97203700876	Exclusive Magnitude (M) Sdn. Bhd.	9-2-2007	014955	50.00
2931.	97203700889	Fahrul Radzi bin Ramli	12-2-2007	031580	90.00
2932.	97203700895	Johari bin Teh	12-2-2007	029213	90.00
2933.	97203700896	Mugilan a/l Yalumaley	12-2-2007	015243	200.00
2934.	97203700894	Mohd Affende bin Ismail	12-2-2007	155633	360.00
2935.	97203700891	Wong Gueh Ling	12-2-2007	131015	200.00
2936.	97203700893	Tong Kim Looi	12-2-2007	030651	200.00
2937.	97203700903	Santrachekaran a/l Veeriah	13-2-2007	029443	200.00
2938.	97203700908	Mohd Fazly bin Othman	13-2-2007	155899	50.00
2939.	97203700911	Muhamad Khalis Jeeva bin Abdullah	14-2-2007	029571	200.00
2940.	97203700918	Mohd. Asronizam bin Yusoff	14-2-2007	029846	600.00
2941.	97203700912	Mohd Rosli bin Mohamed Husaini	14-2-2007	015515	20.00
2942.	97203700914	Badariah binti Ahmad	14-2-2007	015636	360.00
2943.	97203700917	Chan Chee Kean	15-2-2007	031139	400.00
2944.	97203700922	Ho Hock Chin	15-2-2007	032247	200.00
2945.	97203700927	Khoon Weng Realty Sdn. Bhd.	15-2-2007	015838	4,638.48
2946.	97203700919	Khor Kean Seng	15-2-2007	029916	200.00
2947.	97203700930	Maizon Bee binti Hassan	16-2-2007	032368	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
2948.	97203700937	Beh Kian Wei	16-2-2007	030315	200.00
2949.	97203700941	Loh Kian Long	16-2-2007	030410	200.00
2950.	97203700931	Siaw Phoon Chai	16-2-2007	032400	200.00
2951.	97203700935	Lau Soo Huat	16-2-2007	032411	200.00
2952.	97203700947	Ang Leong Hee	21-2-2007	030612	200.00
2953.	97203700951	Hapsah binti Ismail	21-2-2007	157784	90.00
2954.	97203700953	Mohd Amran bin Wahab	21-2-2007	030708	200.00
2955.	97203700956	M F F Ilham Kreatif Ent	22-2-2007	158101	400.00
2956.	97203700966	Tan Kee Se	22-2-2007	158104	50.00
2957.	97203700975	Juzita Mohamed Alias	22-2-2007	031063	50.00
2958.	97203700972	Ng Hai Thong	22-2-2007	128772	200.00
2959.	97203700964	Tan Yam Hooi	22-2-2007	128603	200.00
2960.	97203709591	Mohamad Rezuan bin Mohamad Anuar	22-2-2007	157975	100.00
2961.	97203700961	Gopal Krishnan a/l Paratha Sarathi	22-2-2007	132290	200.00
2962.	97203700976	Amiruddin bin Baharin	23-2-2007	032008	36.00
2963.	97203700977	Lim Harn Wei	23-2-2007	158453	200.00
2964.	97203700979	Lim Kok Chye	23-2-2007	158486	200.00
2965.	97203700988	Ong Poh Hong	23-2-2007	132812	200.00
2966.	97203700980	Foo Ghee Chong	23-2-2007	158498	200.00
2967.	97203700978	Y.B. Tan Teik Cheng	23-2-2007	031150	25.00
2968.	97203700991	Teoh Kok Beng	26-2-2007	158793	250.00
2969.	97203700996	Ong Sing Chia	26-2-2007	158887	200.00
2970.	97203701001	Teh Hee Moi	26-2-2007	129552	200.00
2971.	97203700936	Tetuan Ocean Mix Sdn. Bhd.	27-2-2007	159317	8,000.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2972.	97203701008	Ang Choon Soon	27-2-2007	129770	200.00
2973.	97203701009	Shafizal bin Shamsudin	27-2-2007	171778	100.00
2974.	97203701007	Sukuna a/p Tanimalai	27-2-2007	159262	200.00
2975.	97203701004	Thevanama a/p Kansasamy	27-2-2007	133269	200.00
2976.	97203701013	Goh Teong Boo	28-2-2007	172141	200.00
2977.	97203701020	Said bin Saidin	28-2-2007	017804	200.00
2978.	97203701021	Encik Puballan a/l Perumal	28-2-2007	159806	225.00
2979.	97203701024	Lee Tuck Yam	28-2-2007	160018	200.00
2980.	97203701026	Meenachi a/p Vyhlingam	28-2-2007	160067	180.00
2981.	97203701025	Andrew Tan Meng Tzen	28-2-2007	160039	600.00
2982.	97203701018	Ng Siew Kim @ Ng Yu Bian	28-2-2007	159745	50.00
2983.	97203701029	Tan Hai Tong	1-3-2007	032659	225.00
2984.	97203701034	Khaw Chew Bin	1-3-2007	033644	200.00
2985.	97203701035	Abdul Rahman bin Ahmad	1-3-2007	031322	50.00
2986.	97203701036	Tan Ban Eng	2-3-2007	033785	200.00
2987.	97203701040	Ooi Hong Chong	2-3-2007	034684	200.00
2988.	97203701048	Nor Azamila binti Abdullah	2-3-2007	033883	225.00
2989.	97203701049	Puspakaran a/l Kuppusamy	2-3-2007	033882	200.00
2990.	97203701047	Low Lean Teik	2-3-2007	034750	50.00
2991.	97203701038	Persatuan Penduduk	2-3-2007	034694	100.00
2992.	97203701054	Puan Rosmaliza binti Mohammed Amin	5-3-2007	033927	726.25
2993.	97203701078	Ng Chong Seong	5-3-2007	034070	250.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
2994.	97203701075	Encik Alias bin Abdullah	5-3-2007	018792	360.00
2995.	97203701074	Encik Ibrahim bin Wan Teh	5-3-2007	018791	360.00
2996.	97203701073	Ooi Yoong Joo	5-3-2007	034984	200.00
2997.	97203701072	Deric Wong	5-3-2007	034979	200.00
2998.	97203701071	Khor Weng Choon	5-3-2007	034055	225.00
2999.	97203701070	Tan Kim Chuan	5-3-2007	031610	360.00
3000.	97203701069	Pang Chak Mon	5-3-2007	031611	360.00
3001.	97203701057	Tan Seng Joo	5-3-2007	134433	200.00
3002.	97203701080	Firdaus bin Mohd Annuar	5-3-2007	035004	225.00
3003.	97203701058	Telekom Malaysia Berhad	5-3-2007	033951	50.00
3004.	97203701062	Karim Bi Kasnan	5-3-2007	034847	200.00
3005.	97203701065	Goh Sian Khim	5-3-2007	034034	50.00
3006.	97203701064	Tan Suet Keow	5-3-2007	031569	225.00
3007.	97203701055	Gooi Chooi Gaik @ Chew Ah Gaik	5-3-2007	034810	200.00
3008.	97203701076	Law Swee Khim	6-3-2007	032897	195.00
3009.	97203701090	Bee Hong Chuan	6-3-2007	028344	360.00
3010.	97203701091	Saheran bin Man	6-3-2007	031844	90.00
3011.	97203701089	Kuan Mooi Jin	6-3-2007	034265	360.00
3012.	97203701081	Cheah Chin Gan	6-3-2007	034132	200.00
3013.	97203701082	Quah Boon Thye	6-3-2007	032927	200.00
3014.	97203701085	Sarimah binti Husin	6-3-2007	033010	225.00
3015.	97203701083	Encik L. Krishnan	7-3-2007	033183	62.50
3016.	97203701103	Cheoh Buck Hiam	7-3-2007	018942	90.00
3017.	97203701107	Mad Shukur bin Ismail	7-3-2007	035341	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
3018.	97203701109	Sss Freeway Enterprise	7-3-2007	033376	50.00
3019.	97203701108	Lee Ah Bah	7-3-2007	035311	200.00
3020.	97203701106	Ow Lay Seng	7-3-2007	018972	195.00
3021.	97203701102	Ang Seow Poh	7-3-2007	035262	90.00
3022.	97203701088	Chin Soo Ewong	7-3-2007	033375	360.00
3023.	97203701093	Encik Krishnan a/l Letchumanan	7-3-2007	033187	412.50
3024.	97203701098	Yap Lay See	7-3-2007	035253	360.00
3025.	97203701095	Mohammad Roslan bin Yahaya	7-3-2007	034424	200.00
3026.	97203700722	Pertubuhan Peladang Kawasan Penaga	8-3-2007	033450	30,000.00
3027.	97203701113	Chin Thian Siew	8-3-2007	034586	200.00
3028.	97203701114	Jasmi bin Mat	8-3-2007	035454	200.00
3029.	97203701115	Halepah binti Ahmad	8-3-2007	019131	225.00
3030.	97203701122	Mazlina binti Jamaludin	8-3-2007	034704	50.00
3031.	97203701123	Phang Mei Pin	8-3-2007	034705	200.00
3032.	97203701128	Christine Sundramaney Annamal	9-3-2007	035581	200.00
3033.	97203701130	Heng Kim Chooi	9-3-2007	035625	90.00
3034.	97203701131	Ong Chin Teong	9-3-2007	034809	200.00
3035.	97203701133	Beh Hang Kau @ Beh Hang Pin	9-3-2007	033649	250.00
3036.	97203701135	Chan kar Keen	9-3-2007	034856	200.00
3037.	97203701136	Mohammad Aizub bin A Wahab	9-3-2007	034866	200.00
3038.	97203701137	Mohamed Ismail Seeni Mohamed	9-3-2007	034874	50.00
3039.	97203701140	Tan Geok Hoe	12-3-2007	131198	200.00
3040.	97203701141	Tan Teik Chuan	12-3-2007	033745	225.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3041.	97203701142	Mahamuthe Beevi binti Saidlapadin	12-3-2007	032057	90.00
3042.	97203701144	Chang Kok Kee	12-3-2007	131228	200.00
3043.	97203701146	Saralah	12-3-2007	034953	50.00
3044.	97203701148	Azizul bin Nor Ariffin	12-3-2007	035741	50.00
3045.	97203701149	Sharifah Ainon binti Ismail Mokhtar	12-3-2007	032074	200.00
3046.	97203701150	Kamarulzaman Mat Nasib	12-3-2007	019245	50.00
3047.	97203701151	Norhisyam bin Salleh	12-3-2007	019265	200.00
3048.	97203701152	Yeoh Por Tiang	12-3-2007	131266	200.00
3049.	97203701153	Teoh Bak Weng	12-3-2007	131285	200.00
3050.	97203701158	Heg Khoon Huat	12-3-2007	019284	150.00
3051.	97203701159	Habibah binti Samsudin	12-3-2007	035001	200.00
3052.	97203701160	Gunalan a/l Marniam	12-3-2007	032125	195.00
3053.	97203701163	Mohd Shahril bin Mohd Zaini	12-3-2007	019340	195.00
3054.	97203701165	Saravanan a/l Velu	13-3-2007	134960	200.00
3055.	97203701175	Tan Ah Bah @ Tan Cheng Guan	13-3-2007	035939	250.00
3056.	97203701176	Ooi Yam Hock	12-3-2007	032239	2,160.00
3057.	97203701174	Hashim bin Mustafa	13-3-2007	035905	50.00
3058.	97203701167	Chuang Ah Nya	13-3-2007	032162	195.00
3059.	97203701168	Yap Ee Soon	13-3-2007	019377	195.00
3060.	97203701170	Ooi Guan Cheng	13-3-2007	035875	360.00
3061.	97203701164	Jawatankuasa Rukun Tetangga	14-3-2007	035305	100.00
3062.	97203701178	Murniati binti Mohd	14-3-2007	032260	360.00
3063.	97203701179	Mohamed Hafiz bin Said Ahamed	14-3-2007	035970	100.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3064.	97203701181	Masyhur Ikhlas Sdn. Bhd.	14-3-2007	019506	8,527.32
3065.	97203701182	Salasiah binti Ariffin	14-3-2007	034034	195.00
3066.	97203701187	Wang Leng Hiang	14-3-2007	131467	200.00
3067.	97203701188	Noor Zaidi bin Khalid	14-3-2007	019538	50.00
3068.	97203701190	Navaneethan a/l Muniandy	14-3-2007	034108	200.00
3069.	97203701192	Chew Ming Khiang	14-3-2007	035359	50.00
3070.	97203701194	Mokthar bin Nordin	15-3-2007	019578	225.00
3071.	97203701212	Tham Kam Weng	15-3-2007	036203	200.00
3072.	97203701214	Tan Choh Choon	15-3-2007	034254	200.00
3073.	97203701213	Hernani binti Yussof	15-3-2007	035489	100.00
3074.	97203701211	Telekom Malaysia Berhad	15-3-2007	032450	13,952.40
3075.	97203701201	Lee Cye Gaik	15-3-2007	019635	200.00
3076.	97203701202	Chung Kim Chong @ Chung Kim Ching	15-3-2007	019643	250.00
3077.	97203701210	Perkhidmatan Pengurusan Polictera	15-3-2007	035495	110.00
3078.	97203701215	Mohd Faizal bin Mohd Noor	16-3-2007	036230	50.00
3079.	97203701221	Toh Kiang Kok	16-3-2007	032575	195.00
3080.	97203701217	Md. Yusuf bin Wahab	16-3-2007	035512	50.00
3081.	97203701219	Suderman bin Ahmad	16-3-2007	032562	50.00
3082.	97203701220	Lee Chee Kheong	16-3-2007	032553	200.00
3083.	97203701232	Beh Siam Ai	19-3-2007	034381	195.00
3084.	97203701237	Zaleha binti K.M. Abd. Kadir	19-3-2007	035631	90.00
3085.	97203701242	Nurazliza Zizi binti Safar	19-3-2007	019825	200.00
3086.	97203701244	Lee Yoong Mei	19-3-2007	034415	195.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
3087.	97203701246	Yeoh Swee Khoon	19-3-2007	019901	200.00
3088.	97203701245	Salmiah binti Yahya	19-3-2007	036480	195.00
3089.	97203701243	Hisham bin Hashim	19-3-2007	034414	200.00
3090.	97203701238	Encik Sulaiman bin Haji Ismail	19-3-2007	019809	318.25
3091.	97203701234	Abdullah bin Rawan	19-3-2007	019786	90.00
3092.	97203701249	H'Ng Gail Choon	20-3-2007	131686	200.00
3093.	97203701257	Raymond a/l Innagi	20-3-2007	035830	50.00
3094.	97203701259	Ng Hang Seng	20-3-2007	035831	200.00
3095.	97203701254	Tan Lay Hong	20-3-2007	020000	250.00
3096.	97203701253	Persatuan Pemilik dan Penghuni Rumah	20-3-2007	028870	100.00
3097.	97203701268	Jahafar Sadiq bin Gulam Shahulhamid	21-3-2007	035939	50.00
3098.	97203701279	Mooi Kim Gin	21-3-2007	035981	195.00
3099.	97203701278	Ishak bin Ahmad	21-3-2007	035979	225.00
3100.	97203701270	Tang Pey Choo	21-3-2007	034559	200.00
3101.	97203701271	Ambika a/p I. Shakar	21-3-2007	034567	200.00
3102.	97203701274	Hong Seng Vechiles Sdn. Bhd.	21-3-2007	036789	150.00
3103.	97203701276	Ch'Ng Siong Hin	21-3-2007	036838	200.00
3104.	97203701275	Lim Siew Guok	21-3-2007	135442	200.00
3105.	97203701281	Persatuan Bekas Polis Cawangan Spu	22-3-2007	036067	108.75
3106.	97203701297	Leung Hak Ghai	22-3-2007	036992	50.00
3107.	97203701296	Chew Heng Guem @ Chew Heng Geam	22-3-2007	036248	200.00
3108.	97203701284	Nordiana binti Ali	22-3-2007	036883	30.00
3109.	97203701290	Affin Bank Bhd.	22-3-2007	034737	50.00
3110.	97203701219	Mohd Rafendy Samad	22-3-2007	034743	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3111.	97203701294	Ahmad Sohaimi bin Abd Rahim	22-3-2007	034767	200.00
3112.	97203701292	Encik Ong Lay Hoon	22-3-2007	034744	360.00
3113.	97203701269	Perniagaan Shariffsons	23-3-2007	037059	6,689.37
3114.	97203701308	Mohd Shaparel bin Salleh	23-3-2007	037118	200.00
3115.	97203701300	Mohd Shaparel bin Salleh	23-3-2007	034925	50.00
3116.	97203701303	Zaharah binti Ishak	23-3-2007	034959	200.00
3117.	97203701304	Mca Bahagian Pmtg. Pauh	23-3-2007	034978	50.00
3118.	97203701307	Mohd Shaparel bin Salleh	23-3-2007	037119	200.00
3119.	97203701305	Ismail bin Hashim	23-3-2007	036412	200.00
3120.	97203701299	Mohamad Shukri bin Salleh	23-3-2007	037033	90.00
3121.	97203701309	Rukun Tetangga Taman Jernih	26-3-2007	035142	100.00
3122.	97203701314	Rukun Tetangga Taman Pauh Indah	26-3-2007	036495	100.00
3123.	97203701310	Mohamad Nazari bin Yahaya	26-3-2007	037142	200.00
3124.	97203701327	Tan Boon Hong	27-3-2007	037301	200.00
3125.	97203701331	Oo Bee Ling	27-3-2007	037357	200.00
3126.	97203701330	Mohd Sayuti bin Talib	27-3-2007	032666	200.00
3127.	97203701334	Teh Chin Leng	28-3-2007	132036	200.00
3128.	97203701348	Low Lean Teik	28-3-2007	037494	50.00
3129.	97203701338	Badhrol Hisham bin Mohd Yassin	28-3-2007	032777	200.00
3130.	97203701344	Puan Ang Bong Yeow	28-3-2007	020399	360.00
3131.	97203701347	Goh Boon Jin	28-3-2007	037488	200.00
3132.	97203701351	Mohamad Ikhwan bin Ishak	29-3-2007	035574	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3133.	97203701362	Encik Chin Yue Pow	29-3-2007	035685	360.00
3134.	97203701364	Mohamad bin Elias	30-3-2007	020541	200.00
3135.	97203701372	Son Euu Hoo @ Son Euu Chai	30-3-2007	029218	200.00
3136.	97203701374	Tan Kian Seng	30-3-2007	037108	200.00
3137.	97203701376	Moktar bin Ibrahim	30-3-2007	020645	50.00
3138.	97203701375	Rohaizat bin Mustafa	30-3-2007	033074	200.00
3139.	97203701373	Loo Pei Kuan	30-3-2007	020638	50.00
3140.	97203701371	Yee Soke Ching	30-3-2007	029221	200.00
3141.	97203701366	Tan Wei Lun	30-3-2007	037692	50.00
3142.	97203701369	Ng Lay Lee	30-3-2007	037776	200.00
3143.	97203701332	Pembinaan Ahran	2-4-2007	037939	2,000.00
3144.	97203701386	Loo Sok Hwa	2-4-2007	033140	50.00
3145.	97203701389	Mohd Razhanizan bin Abdul Razak	2-4-2007	037959	200.00
3146.	97203701391	Persatuan Penduduk Bandar Tasek Mutiara	2-4-2007	020708	200.00
3147.	97203701390	Suhaimi bin Abdul Latib	2-4-2007	037975	200.00
3148.	97203701388	Lee Choon Fat	2-4-2007	136092	200.00
3149.	97203701385	Malaysia Smelting Corporation Bhd.	2-4-2007	020667	100.00
3150.	97203701377	Ng Thian Poh	2-4-2007	135949	200.00
3151.	97203701378	Selvakumar a/l Govindasamy	2-4-2007	135959	200.00
3152.	97203701379	Tet Eng Kong Cont Service (P) Sdn. Bhd.	3-4-2007	020783	20,908.80
3153.	97203701403	Mohd Zambri bin Osman	3-4-2007	037421	50.00
3154.	97203701412	Syatir bin Akashah	3-4-2007	035997	200.00
3155.	97203701409	Lee Sien Kuan	3-4-2007	037489	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3156.	97203701408	Chin Yee Long	3-4-2007	020817	200.00
3157.	97203701406	Maizon binti Omar	3-4-2007	038110	50.00
3158.	97203701401	Teraju Aman Sdn. Bhd.	3-4-2007	037393	6,386.66
3159.	97203701382	Layar Mewah Logistics (M) Sdn. Bhd.	3-4-2007	020784	60,073.60
3160.	97203701393	Majlis Guru Besar S.R.J.K. (T) Negeri Pulau Pinang	3-4-2007	038029	125.00
3161.	97203701399	Ooi Teik Choy	3-4-2007	020775	50.00
3162.	97203701400	Tet Integrated Cont Service (P) Sdn. Bhd.	3-4-2007	020782	42,105.21
3163.	97203701415	Nazarudin bin Shaari	4-4-2007	136200	200.00
3164.	97203701417	Chin Chan Mun	4-4-2007	020854	200.00
3165.	97203701420	Khoo Chin Young	4-4-2007	036154	200.00
3166.	97203701208	Rukun Tetangga Taman Panchor Indah	5-4-2007	036197	100.00
3167.	97203701435	Mohd Fairus bin Mohd	5-4-2007	037795	200.00
3168.	97203701438	Abdul Rahman bin Abdullah	5-4-2007	037832	360.00
3169.	97203701428	Syazrah Ilyana Abdullah	5-4-2007	037734	50.00
3170.	97203701422	Prima Jadi Sdn. Bhd.	5-4-2007	033460	50.00
3171.	97203701424	Prima Jadi Sdn. Bhd.	5-4-2007	033462	100.00
3172.	97203701426	Perbadanan Bekalan Air Pulau Pinang	5-4-2007	033464	50,000.00
3173.	97203701439	Norlia binti Ab Hamid	6-4-2007	033547	360.00
3174.	97203701443	Md Radi @ Md Rodzi bin Haji Mohamad	6-4-2007	020986	360.00
3175.	97203701447	Yap Eng Hup	6-4-2007	038542	50.00
3176.	97203701446	Sobri bin Shafie @ Ismail	6-4-2007	037899	200.00
3177.	97203701440	Noramira binti Ab Hamid	6-4-2007	033550	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3178.	97203701442	Ooi Chee Cheng	6-4-2007	037880	90.00
3179.	97203701397	Persatuan Penduduk Taman Permata	9-4-2007	037982	100.00
3180.	97203701444	Johan Harapan Enterprise	9-4-2007	029818	1,247.50
3181.	97203701452	Ng Chooi Lin	9-4-2007	136372	200.00
3182.	97203701453	Kee Chin How	9-4-2007	136375	200.00
3183.	97203701454	Eng Kok Meng	9-4-2007	136378	200.00
3184.	97203701455	Jennifer Ss Lim	9-4-2007	037973	200.00
3185.	97203701456	Kee Chin Chuan	9-4-2007	136383	200.00
3186.	97203701457	Ananth Sooria a/l Thurai Rajan	9-4-2007	038583	90.00
3187.	97203701459	Abdul Baisi bin Abdur Rajiman	9-4-2007	038017	200.00
3188.	97203701463	Umesh a/l Gunasegaran	9-4-2007	038631	90.00
3189.	97203701464	Chua Ah Kee	9-4-2007	021139	200.00
3190.	97203701466	Yeep Chin Loon	9-4-2007	021140	200.00
3191.	97203701467	Tan Phaik Yen	9-4-2007	038142	200.00
3192.	97203701468	Khoo Yeong Teng	9-4-2007	036640	90.00
3193.	97203701470	Chan Swee Chin	10-4-2007	038264	360.00
3194.	97203701472	Mohd Zaki bin Zakaria	10-4-2007	038724	180.00
3195.	97203701476	Encik Zainal bin Ramli	10-4-2007	038260	180.00
3196.	97203701480	Azhar bin Haji Abdul Aziz	11-4-2007	021287	50.00
3197.	97203701485	Zaini bin Aboo Hassan	11-4-2007	021339	100.00
3198.	97203701486	Azman bin Aziz	11-4-2007	038905	50.00
3199.	97203701498	Syarena binti Muhammad Fauzi Nyensen	12-4-2007	021483	180.00
3200.	97203701510	Yew Chai Hock	12-4-2007	021636	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3201.	97203701503	Samsuria bin Mohamed Morat @ Zaini	12-4-2007	033955	180.00
3202.	97203701507	Suhaini binti Abdul Kassim	12-4-2007	038579	90.00
3203.	97203701509	Krishnan a/l Letchumanan	12-4-2007	021625	75.00
3204.	97203701508	Dzulmi Islam bin Abd Kassim	12-4-2007	038578	90.00
3205.	97203701513	Low Kam Kong	13-4-2007	038608	200.00
3206.	97203701524	Ang Young Siah	13-4-2007	039175	200.00
3207.	97203701522	Mohd Asronizam bin Yusoff	13-4-2007	021749	600.00
3208.	97203701523	Anekahemat Runding Sdn. Bhd.	13-4-2007	038720	2,637.04
3209.	97203701526	Khor Han Hooi	16-4-2007	133427	200.00
3210.	97203701532	Brabagaran a/l Sasidaran	16-4-2007	039322	200.00
3211.	97203701535	Chiah Chye Kee	16-4-2007	037277	200.00
3212.	97203701536	Rukun Tetangga Bandar Tasek Mutiara Fasa 3	16-4-2007	039357	100.00
3213.	97203701527	Che Som binti Sahat	16-4-2007	037151	360.00
3214.	97203701539	Ong Ah Lee	17-4-2007	039387	200.00
3215.	97203701550	Mohd Refendy Samad	17-4-2007	034164	200.00
3216.	97203701551	Mohd Rafendy Samad	17-4-2007	034165	100.00
3217.	97203701549	Mohd Rafendy Samad	17-4-2007	034162	50.00
3218.	97203701543	Wai Poh Ling	17-4-2007	039434	200.00
3219.	97203701544	Public Bank Berhad	17-4-2007	039455	150.00
3220.	97203701546	Goh Theng Sim	17-4-2007	034126	200.00
3221.	97203701552	Ling Man Yeng	18-4-2007	034183	200.00
3222.	97203701562	Asmawi bin Chin	18-4-2007	039082	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3223.	97203701557	Lim Kah Choo	18-4-2007	133605	200.00
3224.	97203701558	Tetuan Pridaman Sdn. Bhd.	18-4-2007	022037	5,000.00
3225.	97203701573	Teoh Choo Heong	20-4-2007	037632	200.00
3226.	97203701583	Ju Huat Furniture	20-4-2007	037697	50.00
3227.	97203701578	Encik Han Goey Chee	20-4-2007	039274	360.00
3228.	97203701579	Liew Kim Lan	20-4-2007	039276	270.00
3229.	97203701580	Ahmad Khairul Azmi bin Yahya	20-4-2007	034318	200.00
3230.	97203701582	Koo Sin	20-4-2007	039311	50.00
3231.	97203701581	Him Ah Kim	20-4-2007	034342	200.00
3232.	97203701576	Cheah Loong Chian	20-4-2007	037642	200.00
3233.	97203701585	Ng Kay Ming	23-4-2007	039795	200.00
3234.	97203701588	Mohd Hafza Nizam bin Zakaria	23-4-2007	037734	50.00
3235.	97203701589	Sekolah Menengah Kampung Kastam	23-4-2007	037739	397.50
3236.	97203701590	Khor Chun Swee	23-4-2007	039370	50.00
3237.	97203701586	Saw King Sung	23-4-2007	137269	200.00
3238.	97203701595	Khairus binti Che Embi	24-4-2007	039448	50.00
3239.	97203701596	P Mokanatas a/l Puteha	24-4-2007	039889	200.00
3240.	97203701597	Choo Hang Kook	24-4-2007	039921	50.00
3241.	97203701600	Heng Yong Chuan	24-4-2007	022412	200.00
3242.	97203701601	Wan Ilham binti Wan Sulaiman	25-4-2007	022452	70.00
3243.	97203701604	Chang Swee Kiang	25-4-2007	039689	50.00
3244.	97203701603	Ooi Chen Mee	25-4-2007	137472	200.00
3245.	97203701605	E.W. & Assocites Sdn. Bhd.	27-4-2007	037950	950.00
3246.	97203701621	Ong Chiew Keat	27-4-2007	040222	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
3247.	97203701616	Cheah Yu Hock	27-4-2007	040178	200.00
3248.	97203701607	Tan King Kim	27-4-2007	039717	200.00
3249.	97203701609	Zarina binti Abdull Wahib	27-4-2007	040130	200.00
3250.	97203701624	Ooi Aik Beng	30-4-2007	022875	200.00
3251.	97203701627	Ismail bin Yeop Ibrahim	30-4-2007	039910	50.00
3252.	97203701628	Ooi Soon Giap	30-4-2007	038077	200.00
3253.	97203701631	Lee Ching Boon	30-4-2007	040402	50.00
3254.	97203701634	Kew Hsein Nan	30-4-2007	039966	200.00
3255.	97203701638	Shahrizal Kamarulzaman	30-4-2007	039957	50.00
3256.	97203701636	Thum Chen Yoon	30-4-2007	039968	200.00
3257.	97203701632	Leong Kung Seng	30-4-2007	039969	200.00
3258.	97203701630	Ang Too San	30-4-2007	022962	200.00
3259.	97203701626	Ooi Teng Hoe	30-4-2007	038060	50.00
3260.	97203701643	Ong Ah Nye	3-5-2007	038186	200.00
3261.	97203701652	Abdul Razak bin Ahmad	3-5-2007	038254	30.00
3262.	97203701657	Yap Chai Peng	4-5-2007	023184	200.00
3263.	97203701668	Wooi Boon Keat	4-5-2007	038349	90.00
3264.	97203701670	Lee Kian Wah	4-5-2007	040661	50.00
3265.	97203701669	Wooi Chin Khang	4-5-207	038348	90.00
3266.	97203701666	Phang Suh Hooi	4-5-2007	040639	195.00
3267.	97203701660	Ng Boon Theng	4-5-2007	040135	250.00
3268.	97203701665	Yew Eng Cheong	4-5-2007	040629	90.00
3269.	97203701671	Golden Friendship Sdn. Bhd	7-5-2007	040674	6,017.55
3270.	97203701674	Lee Kheng Chew	7-5-2007	040695	90.00
3271.	97203701676	Ong Gaik Lan	7-5-2007	038386	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3272.	97203701682	Heng Chun Khai	7-5-2007	040728	50.00
3273.	97203701687	Tan Swee Ching	7-5-2007	040761	200.00
3274.	97203701690	Lee Fook Chiang	7-5-2007	023335	200.00
3275.	97203701689	Teh Chee Hiong & Ching Lee Ping	7-5-2007	040769	200.00
3276.	97203701685	Siti Fatimah binti Matt	7-5-2007	040748	360.00
3277.	97203701679	Heng Sew Huek	7-5-2007	038401	90.00
3278.	97203701675	H'Ng Phaik Yan	7-5-2007	040696	195.00
3279.	97203701673	Ong Cha Ping	7-5-2007	040694	195.00
3280.	97203701672	Mohd Nasir bin Ismail	7-5-2007	023259	225.00
3281.	97203701692	Loo Siew Hong	8-5-2007	034651	90.00
3282.	97203701693	Teoh Kean Seng	8-5-2007	040279	90.00
3283.	97203701694	Hor Goay Heng	8-5-2007	034663	90.00
3284.	97203701696	Foo Min Hin	8-5-2007	040281	360.00
3285.	97203701699	Ng Kim Choong	8-5-2007	034725	195.00
3286.	97203701698	Lim Poh Hock	8-5-2007	040365	200.00
3287.	97203701654	Tan Kian Wan	9-5-2007	375169	360.00
3288.	97203701710	Koay Teng Kuey	9-5-2007	040942	90.00
3289.	97203701712	Ho Weng Kong	10-5-2007	038612	360.00
3290.	97203701731	Ng Hooi Hong	10-5-2007	041056	90.00
3291.	97203701729	Tan Sau Sing	10-5-2007	038672	250.00
3292.	97203701728	Cheng Chee Wei	10-5-2007	023621	90.00
3293.	97203701726	Liew Kap Sin	10-5-2007	038663	200.00
3294.	97203701725	Kumanan a/l Ganason	10-5-2007	038658	50.00
3295.	97203701714	Karmilee Bai a/p Raja Ram	10-5-2007	040547	200.00
3296.	97203701716	Wsl Consultancy	10-5-2007	041015	7,918.68
3297.	97203701720	Lim Yock Ha	10-5-2007	038640	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
3298.	97203701722	Tan Eng Chooi	10-5-2007	023613	195.00
3299.	97203701721	Muhamad bin Abdullah	10-5-2007	040570	90.00
3300.	97203701713	Ang Choon Ean	10-5-2007	040975	200.00
3301.	97203701737	Teoh Siew Suan	11-5-2007	134614	200.00
3302.	97203701741	Khow Sew Moue	11-5-2007	040661	90.00
3303.	97203701743	Mohamad bin Abdul Rahman	11-5-2007	041168	200.00
3304.	97203701745	Rozainal bin Rosli	11-5-2007	040672	200.00
3305.	97203701747	Suppulatchumi a/p Govindasamy	11-5-2007	041204	225.00
3306.	97203701748	Mohd Fauzi bin Ab Kadir	11-5-2007	041204	225.00
3307.	97203701746	Lay Cheng Hee	11-5-2007	023694	90.00
3308.	97203701744	Lau Hooi Tuan	11-5-2007	040670	90.00
3309.	97203701742	Ang Back Seng	11-5-2007	041169	90.00
3310.	97203701740	Lee Bee Cheok	11-5-2007	040660	50.00
3311.	97203701739	Yeoh Liew Cheng	11-5-2007	041116	90.00
3312.	97203701753	Yap Khyun Yin	14-5-2007	038815	90.00
3313.	97203701759	Zulkifli bin Abdul Hamid	14-5-2007	038840	225.00
3314.	97203701771	Supramaniam a/l Permal	14-5-2007	023818	90.00
3315.	97203701770	Mohd Shukri bin Omar	14-5-2007	023822	50.00
3316.	97203701769	Cheah Teik Hee	14-5-2007	138128	200.00
3317.	97203701765	Musa bin Man	14-5-2007	040782	225.00
3318.	97203701764	Fauziah binti Man	14-5-2007	040781	225.00
3319.	97203701763	Noor Hasmizal bin Haji Halim	14-5-2007	038867	360.00
3320.	97203701762	Reha Adri bin Halim	14-5-2007	038865	360.00
3321.	97203701761	Hanisah binti Saaid	14-5-2007	038860	90.00
3322.	97203701760	Chuah Eng Chye	14-5-2007	041306	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3323.	97203701758	Nafisah binti Mohd Arif	14-5-2007	040732	90.00
3324.	97203701754	Beh Hooi Kok	14-5-2007	040717	225.00
3325.	97203701755	Rosli bin Tugiman	14-5-2007	040724	90.00
3326.	97203701756	Abdul Wahab bin Hashim	14-5-2007	023760	90.00
3327.	97203701757	Tan Cheng Guan	14-5-2007	023762	50.00
3328.	97203701734	Rukun Tetangga Taman Kuala Bekah	15-5-2007	040834	100.00
3329.	97203701783	Khor Say Khoon	15-5-2007	038944	200.00
3330.	97203701787	Goh Meow Huang	15-5-2007	041440	90.00
3331.	97203701788	Chew Poo Kee	15-5-2007	041441	90.00
3332.	97203701785	Azizan bin Abdul Aziz	15-5-2007	041437	90.00
3333.	97203701774	Lim Chin Poh	15-5-2007	038901	200.00
3334.	97203701776	Goh Hee Chooi	15-5-2007	038918	225.00
3335.	97203701781	Mansor binb Hamid	15-5-2007	040842	200.00
3336.	97203701777	Goh Hi Keng	15-5-2007	038919	225.00
3337.	97203701782	Tetuan Pembinaan Avonmutiara Sdn. Bhd.	16-5-2007	023884	5,000.00
3338.	97203701798	Khoo Peng Hong	16-5-2007	023919	90.00
3339.	97203701802	Prima Jadi Sdn. Bhd.	16-5-2007	041017	600.00
3340.	97203701799	Teo Mooi Nai	16-5-2007	040990	360.00
3341.	97203701795	Chuah Eng Seng	16-5-2007	023894	360.00
3342.	97203701789	Teng Ah Hock	16-5-2007	040919	360.00
3343.	97203701792	Poh Choon Beng	16-5-2007	040956	195.00
3344.	97203701793	Yang Rashidi bin Abu Bakar	16-5-2007	040970	37.50
3345.	97203701794	Kuek Sian Wah	16-5-2007	023895	360.00
3346.	97203701790	S. Vijayaletchumy a/p Singaperumal	16-5-2007	138177	200.00
3347.	97203701806	Ang Khung Eng	17-5-2007	039012	250.0

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
3348.	97203701808	Mohamad Idrus bin Ghazali	17-5-2007	039037	50.00
3349.	97203701809	Nordin bin Shaari	17-5-2007	039040	195.00
3350.	97203701816	Tan Khay Cheong	17-5-2007	023973	90.00
3351.	97203701810	Yeap Fong Chiao	17-5-2007	034923	360.00
3352.	97203701805	Persatuan Penduduk Penang Golf Resort (Pgr	18-5-2007	039068	200.00
3353.	97203701819	Chong Siang Leng	18-5-2007	024076	50.00
3354.	97203701821	Ong Chee Hoo	18-5-2007	035053	360.00
3355.	97203701823	Azhar bin Ishak	21-5-2007	039152	225.00
3356.	97203701829	Khoo Siew Lian	21-5-2007	041302	200.00
3357.	97203701826	Ismail bin Ahmad	21-5-2007	024169	360.00
3358.	97203701835	Mohd Rashid bin Ibrahim	22-5-2007	041351	225.00
3359.	97203701843	Zulkipli bin Hasan	22-5-2007	041919	225.00
3360.	97203701850	Tan Bee San	22-5-2007	035169	200.00
3361.	97203701842	Tan Soo Kwan	22-5-2007	035131	250.00
3362.	97203701837	Saw Wooi Min	22-5-2007	041859	200.00
3363.	97203701840	Chuah Ching Ching	22-5-2007	041909	90.00
3364.	97203701851	Sucela a/p Nagalingam	23-5-2007	135028	200.00
3365.	97203701857	Visvam a/l Rangayah	23-5-2007	042031	100.00
3366.	97203701856	Chin Swee Hin	23-5-2007	042005	200.00
3367.	97203701860	Tan Hui Chean	24-5-2007	041590	50.00
3368.	97203701869	Nasi Kandar Nasmir Sdn. Bhd.	25-5-2007	041646	200.00
3369.	97203701870	Muhammad Afif bin Dato Haji Osman	25-5-2007	041658	400.00
3370.	97203701873	Tin Khuang Boo	25-5-2007	039620	400.00
3371.	97203701876	Hajija Bee binti Mohd Ibrahim	28-5-2007	024660	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3372.	97203701879	Sohaimi bin Hamid	28-5-2007	041721	90.00
3373.	97203701881	Rizana binti Abu Bakar	28-5-2007	039675	200.00
3374.	972037018885	Ong Yok Lan	28-5-2007	039716	90.00
3375.	97203701888	Ng Lye Soon	28-5-2007	039740	200.00
3376.	97203701889	Kung Pei Hsia	28-5-2007	035626	200.00
3377.	97203701886	Tin Chuan Wei	28-5-2007	035622	200.00
3378.	97203701882	Normah binti Ismail	28-5-2007	039711	200.00
3379.	97203701878	Telekom Malaysia Berhad	28-5-2007	024702	30,646.00
3380.	97203701893	Sirjeet Singh	29-5-2007	039775	200.00
3381.	97203701903	Encik Ow Chai Teik	29-5-2007	042523	6,000.00
3382.	97203701902	Eu Teik Hock	29-5-2007	135301	200.00
3383.	97203701911	Rukun Tetangga Tmn Bukit Kecil SPT	30-5-2007	039943	100.00
3384.	97203701918	Tan Ee Seng	30-5-2007	042028	200.00
3385.	97203701914	Noraliza binti Mohamed	30-5-2007	035718	52.50
3386.	97203701916	Khoo Siak Kim	30-5-2007	042677	250.00
3387.	97203701917	Roobaganathan a/l Mariamuthu	30-5-2007	042019	250.00
3388.	97203701924	Dnp Land Sdn Bhd	31-5-2007	035768	5,929.00
3389.	97203701928	Pong Choong Nee	31-5-2007	025061	50.00
3390.	97203701937	Norhayati binti Khamis	1-6-2007	042880	50.00
3391.	97203701940	Teoh Poh Tian	1-6-2007	025117	200.00
3392.	97203701942	Mohd Shaiful Marshidi bin Mat Desa	1-6-2007	025135	50.00
3393.	97203701938	Nor Asiah binti Saad @ Salleh	1-6-2007	042174	200.00
3394.	97203701952	Sivasubramaniam a/l Gesnasami	4-6-2007	040241	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3395.	97203701953	Roy Ernest Brattinga	4-6-2007	025199	50.00
3396.	97203701959	Tan Mee Sun	5-6-2007	043113	200.00
3397.	97203701960	Mohamed Roshoidi bin Mohd Shahor	5-6-2007	042348	200.00
3398.	97203701961	Khor Swee Tiam	5-6-2007	139026	200.00
3399.	97203701936	Wisecore Technology Sdn Bhd	6-6-2007	032114	1,195.00
3400.	97203701980	Azhar bin Ahmad	6-6-2007	025373	200.00
3401.	97203701981	Ahmad Shamsuri Kamaluddin	6-6-2007	043252	50.00
3402.	97203701976	Mohd Shaiful Marshidi bin Mat Desa	6-6-2007	043229	200.00
3403.	97203701966	Lai Lee Lee	6-6-2007	043161	200.00
3404.	97203701967	Tan Hock Sin	6-6-2007	043176	50.00
3405.	97203701987	Nagalingam a/l Subbiah	7-6-2007	042510	50.00
3406.	97203701994	Ang Teo Hong	8-6-2007	043361	195.00
3407.	97203701995	Ahmad Azim bin Taib	8-6-2007	042665	270.00
3408.	97203702003	Tan Chew Eng	11-6-2007	043479	90.00
3409.	97203702007	Chuah Seok Har	11-6-2007	036006	90.00
3410.	97203702008	Mohamad Zaidi bin Mohd Nasir	12-6-2007	036053	50.00
3411.	97203702009	Persatuan Sukan dan Kebajikan Bomba Pulau Pinang	12-6-2007	040783	825.00
3412.	97203702011	Siti Hajar bin Abdullah	12-6-2007	036091	360.00
3413.	97203702014	Saharin bin Hassan	13-6-2007	036147	180.00
3414.	97203702018	Tai Kang Hadware	13-6-2007	036179	150.00
3415.	97203702022	Ahmad Fariz bin Yusof	13-6-2007	043742	50.00
3416.	97203702023	Muhd Fahmi bin Ismail	13-6-2007	025851	50.00
3417.	97203702021	Mohd Azri bin Abdul Rahim	13-6-2007	040972	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3418.	97203702015	Gooi Lay Choo	13-6-2007	025776	200.00
3419.	97203701935	Rosliza binti Muhamad	14-6-2007	041006	300.00
3420.	97203702026	Abu Bakar bin Hamid	14-6-2007	043164	90.00
3421.	97203702029	Mohd Anuar bin Ahmad	14-6-2008	041074	200.00
3422.	97203702034	Serinah binti Suni	14-6-2008	043218	360.00
3423.	97203702032	Chian Poh Sim	14-6-2009	043825	90.00
3424.	97203702024	Khoo Swee Lin	14-6-2009	043158	200.00
3425.	97203702036	Farid bin Idrus Khan	15-6-2007	043240	360.00
3426.	97203702045	Mohamed Sirajuddin bin Abu Mohd	15-6-2007	043344	200.00
3427.	97203702038	Tan Shee Wei	15-6-2007	026021	200.00
3428.	97203702040	Ahmad Farid bin Md Arshad	15-6-2007	043907	360.00
3429.	97203702042	Keng Soo Beng	15-6-2007	043922	200.00
3430.	97203702044	Ong Suan Loo	15-6-2007	041146	90.00
3431.	97203702039	Abu Hurairah bin Aboo Bakar	15-6-2007	043888	400.00
3432.	97203702047	Nikko Electronics Bhd.	18-6-2007	043365	50.00
3433.	97203702049	Aminah binti Ishak	18-6-2007	043413	112.50
3434.	97203702050	Subrayan a/l Govindaraj	18-6-2007	026158	100.00
3435.	97203702055	Lim Boon Pin	18-6-2007	026254	50.00
3436.	97203702051	S.M. Shaik Dawood bin Mohd Shariff	18-6-2007	041238	180.00
3437.	97203702056	Tele Trans Ent.	19-6-2007	041265	150.00
3438.	97203702060	Mohd Helmi bin Abu Bakar	19-6-2007	041309	90.00
3439.	97203702062	Fadli bin Yusoff	19-6-2007	041310	195.00
3440.	97203702066	Adzami bin Said	19-6-2007	044125	200.00
3441.	97203702061	Che Rodiyah binti Saad	19-6-2007	026302	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3442.	97203702059	Mazmi bin Kashful Anuar	19-6-2007	044061	50.00
3443.	97203702057	Balasubramaniam	19-6-2007	036362	90.00
3444.	97203702068	Koh Boon Ewe	20-6-2007	136015	200.00
3445.	97203702072	Ang Kooi Hocck	20-6-2007	043740	200.00
3446.	97203701493	Mohd Nur Azmzn bin Khairi	21-6-2007	036601	200.00
3447.	97203702069	Haslis bin Jusoh	21-6-2007	041461	50.00
3448.	97203702074	Abdul Shukur bin Yahaya	21-6-2007	041457	360.00
3449.	97203702078	Total Hygiene (M) Sdn. Bhd.	21-6-2007	043870	635.73
3450.	97203702083	Othman bin Mustafa	22-6-2007	036623	200.00
3451.	97203702085	Hashim bin Md Nor	22-6-2007	036627	270.00
3452.	97203702086	Mohd Rafendy bin Samad	22-6-2007	036653	50.00
3453.	97203702091	Mohd Rafidi bin Daud	22-6-2007	026740	50.00
3454.	97203702095	Ang Soon Seng	25-6-2007	044003	200.00
3455.	97203702098	Mohd Zaini bin Yusoff	25-6-2007	044034	360.00
3456.	97203702103	Norma binti Saban	25-6-2007	041707	360.00
3457.	97203702108	Azmadi bin Ilyas	25-6-2007	026820	360.00
3458.	97203702113	Khong Chin Hong	26-6-2007	036866	50.00
3459.	97203702114	Unity Creative Services	26-6-2007	044708	150.00
3460.	97203702123	Ahmad Shamsuri Kamaluddin	27-6-2007	027014	50.00
3461.	97203702126	Hazlizan binti Othman	27-6-2007	027024	50.00
3462.	97203702128	Mohamad Zai Nuri bin Mohamed Shajuddin	28-6-2007	044821	200.00
3463.	97203702134	Affin Bank Berhad	28-6-2007	037091	20.00
3464.	97203702136	Khairudin bin Yaacub	28-6-2007	044946	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3465.	97203702138	Mohd Hussin bin Hashim	28-6-2007	027108	100.00
3466.	97203702140	Lim Ching Chern	28-6-2007	044951	50.00
3467.	97203702139	Adminder Enterprise	28-6-2007	027111	50.00
3468.	97203702137	Wong Chee Meng	28-6-2007	037138	250.00
3469.	97203702135	Viknesvaran a/l Krishnasamy	28-6-2007	044307	50.00
3470.	97203702132	Ku Badrul Shah bin Ku Aziz	28-6-2007	044287	200.00
3471.	97203702129	Ooi Soon Ewe	28-6-2007	041880	50.00
3472.	97203702131	Uthaya Kumar	28-6-2007	044277	30.00
3473.	97203702144	Chan Lee Lee	29-6-2007	027158	50.00
3474.	97203702153	Mutiara Berkat Ventures	29-6-2007	037204	1,172.50
3475.	97203702158	Ng Neow Choon	2-7-2007	136489	200.00
3476.	97203702160	Nurul Hakim bin Jamallidin	2-7-2007	044547	50.00
3477.	97203702161	Jamil bin Awang	2-7-2007	037296	200.00
3478.	97203702164	Ong Sok Kiang	2-7-2007	136562	200.00
3479.	97203702162	Yeap Cheng Chye	2-7-2007	045105	200.00
3480.	97203702159	Ooi Teong Aik	2-7-2007	044510	200.00
3481.	97203702165	Khoi Chen Nam	3-7-2007	041978	200.00
3482.	97203702180	S. Sivanendran a/l M. Subramaniam	3-7-2007	045258	200.00
3483.	97203702166	Tan Bee Sie	3-7-2007	139955	200.00
3484.	97203702172	Shamsut Tabrej bin G.M. Ismail Maricar	3-7-2007	042032	100.00
3485.	97203702173	Yeoh Chun Hsiung	3-7-2007	042049	200.00
3486.	97203702175	Krt Taman Murai Jaya	3-7-2007	032579	100.00
3487.	97203702167	Lim Ah Chai	3-7-2007	139960	200.00
3488.	97203702184	Salwa binti Saidin	4-7-2007	027465	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
3489.	97203702185	Patimah Gani binti Mohideen	4-7-2007	045301	200.00
3490.	97203702188	Khor Meng Choo	4-7-2007	027488	200.00
3491.	97203702192	Teoh Choon Keat	4-7-2007	027563	200.00
3492.	97203702191	Saw Chiew Leng	4-7-2007	027537	50.00
3493.	97203702193	Ang Kian Hau	5-7-2007	044734	200.00
3494.	97203702200	Ong Enb Heng	5-7-2007	042256	200.00
3495.	97203702196	Chong Quay Keow	5-7-2007	044742	50.00
3496.	97203702194	Muhammad Nazli bin Aziz	5-7-2007	037468	100.00
3497.	97203702202	Sharifah Azura binti Syed Abd Rahman	6-7-2007	400923	360.00
3498.	97203702219	Tan Guan	6-7-2007	042463	50.00
3499.	97203702218	Azhar bin Ahmad	6-7-2007	044896	200.00
3500.	97203702203	Khatijah Bee binti Abu Gani	6-7-2007	027695	360.00
3501.	97203702209	Mohd Jamil bin Mat Zid	6-7-2007	042427	225.00
3502.	97203702210	Tan Wee Kiang	6-7-2007	042428	360.00
3503.	97203702216	Ismail bin Yusoff	6-7-2007	037619	50.00
3504.	97203702206	Mohamad Rusli bin Hasbullah	6-7-2007	045551	200.00
3505.	97203702220	Nacharammiah a/p Muniandy	9-7-2007	027798	90.00
3506.	97203702221	Magendran a/l Subramaniam	9-7-2007	045651	200.00
3507.	97203702223	Wong Yeu Leong	9-7-2007	042493	200.00
3508.	97203702231	Heng Hup Kwang	9-7-2007	140214	200.00
3509.	97203702222	Tan Beng Kuang	9-7-2007	045661	90.00
3510.	97203702232	Wo Soo Khoon	10-7-2007	045776	200.00
3511.	97203702238	Hor Kam Back	10-7-2007	027917	250.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3512.	97203702240	Azahar bin Ahmad	10-7-2007	042652	90.00
3513.	97203702243	Ahmad Yusri bin Mansor	10-7-2007	027945	90.00
3514.	97203702244	Fauziah binti Awang	10-7-2007	045889	90.00
3515.	97203702241	Wou Lley Development Sdn. Bhd.	10-7-2007	037779	50.00
3516.	97203702239	Mek Kechik binti Hussain	10-7-2007	045064	90.00
3517.	97203702236	Ong Ching Howat	10-7-2007	037748	200.00
3518.	97203702234	Foo Kean Hwa	10-7-2007	042606	200.00
3519.	97203702235	Tan King Mooi	10-7-2007	037725	200.00
3520.	97203702247	Kuan Nyit Chong	11-7-2007	045939	195.00
3521.	97203702254	Mohd Elias bin Ahamad	11-7-2007	046050	50.00
3522.	97203702259	Suhaimy bin Husin @ Ibrahim	11-7-2007	045252	270.00
3523.	97203702260	Beh Phoi Keong	11-7-2007	045253	360.00
3524.	97203702258	Suhaimy bin Husin @ Ibrahim	11-7-2007	046053	90.00
3525.	97203702253	Yang Cheng Wong	11-7-2007	028128	50.00
3526.	97203702249	Hamzah bin Yusoff	11-7-2007	140309	200.00
3527.	97203702250	Tan Choon Boon	11-7-2007	045214	200.00
3528.	97203702252	Lim Seow Wei	11-7-2007	140362	200.00
3529.	97203702251	Ahmad bin Bakar	11-7-2007	046019	195.00
3530.	97203702261	Shafii bin Md Ali @ Shafie bin Md Ali	12-7-2007	028142	200.00
3531.	97203702269	Chee Yook Meng	12-7-2007	046168	50.00
3532.	97203702263	Mohd Rafendy bin Samad	12-7-2007	028169	200.00
3533.	97203702278	Samsudin bin Whasin @ Suhadin	13-7-2007	045419	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3534.	97203702281	Mohd Naeem bin Haji Ahmad	13-7-2007	028294	200.00
3535.	97203702282	Cheah Hung Boon	13-7-2007	046235	200.00
3536.	97203702287	Fook Kim Chin	13-7-2007	028389	200.00
3537.	97203702288	Haji Abu Bakar bin Haji Abd. Rahman	13-7-2007	028439	225.00
3538.	97203702285	Khoo Teng Hin	13-7-2007	028371	90.00
3539.	97203702280	Zalkeply bin Zainol	13-7-2007	045438	360.00
3540.	97203702279	Kang Chiu Peng	13-7-2007	045425	200.00
3541.	97203702284	Inter-City Mpc (M) Sdn. Bhd.	15-7-2007	033375	8,750.00
3542.	97203702290	Bugk Soo Chie	15-7-2007	038127	195.00
3543.	97203702299	Hasmah Noor Aini binti Yit	16-7-2007	038235	200.00
3544.	97203702301	Ahmad Yusri bin Mansor	16-7-2007	043163	270.00
3545.	97203702303	Chua Jong Ming	16-7-2007	038301	200.00
3546.	97203702302	Tan Hsia Theng	16-7-2007	043180	90.00
3547.	97203702300	Azman bin Razak	16-7-2007	043161	225.00
3548.	97203702298	Ng Poh Aik	16-7-2007	140432	200.00
3549.	97203702291	Chuah Khen Sian	16-7-2007	038128	195.00
3550.	97203702307	Tan Lee Lee	17-7-2007	046549	360.00
3551.	97203702309	Lu Lee Seang	17-7-2007	043273	200.00
3552.	97203702315	Lee Chee Kan	17-7-2007	137201	200.00
3553.	97203702317	Tham Huey Min	17-7-2007	137229	200.00
3554.	97203702320	Yusri Affandi bin Ismail	17-7-2007	046035	90.00
3555.	97203702321	Mohd Isa bin Abu Hassan	17-7-2007	046040	90.00
3556.	97203702319	Abdul Wahab bin Hamzah	17-7-2007	046038	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3557.	97203702316	Yap Li Hoon	17-7-2007	038423	225.00
3558.	97203702311	Tan Soek King	17-7-2007	045971	90.00
3559.	97203702308	Chong Pey Lee	17-7-2007	045930	200.00
3560.	97203702323	Marzuki bin Abd Hamid	18-7-2007	038494	90.00
3561.	97203702329	Tan Seoh Lee	18-7-2007	046738	90.00
3562.	97203702333	Persatuan Nelayan Negeri Pulau Pinang	18-7-2007	046189	24,882.00
3563.	97203702332	Meor Ahmad Shukri bin Zainal Abiddin	18-7-2007	038589	50.00
3564.	97203702328	Chuah Kah See	18-7-2007	046174	360.00
3565.	97203702324	Najwa bin Lizon	18-7-2007	046123	288.00
3566.	97203702325	Chan Poh Kwan	18-7-2007	038533	360.00
3567.	97203702334	Mohd Saad bin Hussin	19-7-2007	046795	195.00
3568.	97203702339	Koperasi Serbaguna Tasek Gelugor Bhd.	19-7-2007	028850	5,661.34
3569.	97203702341	Wooi Chin Lee	19-7-2007	038730	250.00
3570.	97203702338	Ng Meng Cheng	19-7-2007	028772	200.00
3571.	97203702337	Lim Khoon Eit	19-7-2007	046246	360.00
3572.	97203702289	Suhaimi bin Said	20-7-2007	028902	225.00
3573.	97203702348	Badariah binti Mohd Shariff	20-7-2007	043558	50.00
3574.	97203702349	Tan Chun Hong	20-7-2007	046499	200.00
3575.	97203702304	Fauziah binti Awang	20-7-2007	028903	135.00
3576.	97203702360	Goh Siew Choo	23-7-2007	038936	90.00
3577.	97203702370	Sua Yen Pei	23-7-2007	039007	50.00
3578.	97203702369	Tan dan Ewe	23-7-2007	029156	4.00
3579.	97203702361	Md Yusop bin Said	23-7-2007	047275	90.00
3580.	97203702362	Tan Lok Heah dan Associates	23-7-2007	047348	8.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3581.	97203702368	Neoh Keit Hock	23-7-2007	047401	200.00
3582.	97203702366	Ismail bin Mat Hussain	23-7-2007	047399	50.00
3583.	97203702372	Choo Chong Kooi	24-7-2007	039020	200.00
3584.	97203702379	Lau Cheng Thiew	24-7-2007	029244	195.00
3585.	97203702383	Quah Sai Lau	24-7-2007	029283	90.00
3586.	97203702373	Romli bin Hamzah	24-7-2007	046762	200.00
3587.	97203702377	Chow Chin Seang	24-7-2007	046825	200.00
3588.	97203702378	Sapinaz binti Abdul Halim	24-7-2007	039105	200.00
3589.	97203702387	Pembinaan dan Kejuruteraan Sha	25-7-2007	046953	2,148.30
3590.	97203702390	Zamzuri bin Ariffin	25-7-2007	029349	200.00
3591.	97203702393	Baskaran a/l Supermaniam	25-7-2007	047006	200.00
3592.	97203702402	Tan Guik Kun @ Tan Tee Huat	25-7-2007	029444	200.00
3593.	97203702406	Chor Pheik Har	25-7-2007	029464	225.00
3594.	97203702394	Abu Bakar bin Man	25-7-2007	029386	360.00
3595.	97203702391	Abdul Halim bin Hamid	25-7-2007	043798	225.00
3596.	97203702380	Siti Noraisyah binti Ishak	26-7-2007	047217	300.00
3597.	97203702408	Tan Kim Gek	26-7-2007	047076	195.00
3598.	97203702416	Kee Siew Hong	26-7-2007	141236	200.00
3599.	97203702418	Mohd Huzaine bin Mohd Noor	26-7-2007	029671	50.00
3600.	97203702419	Lam Sau Yuk	26-7-2007	044065	50.00
3601.	97203702417	Tan Meng Kean	26-7-2007	047875	200.00
3602.	97203702412	Rukun Tetangga Taman Tempua	26-7-2007	047152	100.00
3603.	97203702422	Teh Gaik See	27-7-2007	044122	225.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
3604.	97203702423	Lingasparan a/l Karuppaiah	27-7-2007	047946	50.00
3605.	97203702427	Siti Mariam binti Jaafar	27-7-2007	029828	200.00
3606.	97203702429	Mah Beng Hooi	27-7-2007	029846	50.00
3607.	97203702381	Zulkifli bin Abu Bakar	30-7-2007	039537	300.00
3608.	97203702431	Ooi Lye Im	30-7-2007	039499	270.00
3609.	97203702432	Ngui Hooi Kian	30-7-2007	044210	200.00
3610.	97203702433	Ahmad bin Hashim	30-7-2007	047467	195.00
3611.	97203702448	Somnek a/l Inn Tachat	31-7-2007	030317	250.00
3612.	97203702455	Retnasamy a/l Subbiah	31-7-2007	044375	90.00
3613.	97203702452	Ooiteng Hoe	31-7-2007	030380	50.00
3614.	97203702459	Tan Men Suan	1-8-2007	039833	200.00
3615.	97203702470	Urusniaga Ay	1-8-2007	047780	590.00
3616.	97203702475	Tuan Haji Abdul Jalil bin Mohd Noor	1-8-2007	039919	240.00
3617.	97203702472	Sigma Fortune Sdn. Bhd.	1-8-2007	047788	150.00
3618.	97203702467	Tan Guan Hai	1-8-2007	039888	20.00
3619.	97203702465	Ong Hean Hooi	1-8-2007	044514	200.00
3620.	97203702466	Norma binti Md Isa	1-8-2007	048606	360.00
3621.	97203702483	Mohamad Zain bin Othman	2-8-2007	039953	50.00
3622.	97203702487	Ooi See Hang @ Wang Sze Tang	2-8-2007	047982	50.00
3623.	97203702490	Wong Li Poh	2-8-2007	040027	200.00
3624.	97203702492	Kumaravelu a/l Subramaniam	2-8-2007	040023	200.00
3625.	97203702493	Saravanan a/l Ellapen	2-8-2007	040031	200.00
3626.	97203702491	Rozita binti Saad	2-8-2007	040025	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3627.	97203702489	Ridzuan bin Mohammad	2-8-2007	040018	50.00
3628.	97203702485	Mohamed Ismail bin Seeni Mohd	2-8-2007	039992	50.00
3629.	97203702484	Qhalifa Izzudin bin Izahar	2-8-2007	048778	50.00
3630.	97203702495	Norazian binti Noordin	3-8-2007	048905	50.00
3631.	97203702508	Ablemerit Sdn. Bhd.	3-8-2007	048959	200.00
3632.	97203702506	Mohd Yusainy bin Mohd Yatim	3-8-2007	040175	50.00
3633.	97203702501	Neoh Cheng Huat	3-8-2007	048928	250.00
3634.	97203702505	Chuah Chong Bin	3-8-2007	044907	200.00
3635.	97203702509	Abdul Khalid bin Salleh	6-8-2007	048347	195.00
3636.	97203702511	Mariam binti Yahya	6-8-2007	048348	195.00
3637.	97203702512	Walialah bin Mohamed Haniffa	6-8-2007	030808	180.00
3638.	97203702517	Muhammad bin Muhamad Hakimi	6-8-2007	048387	540.00
3639.	97203702520	Mohd Sabri bin Hasan	6-8-2007	049395	300.00
3640.	97203702523	Sam Siew Chung	6-8-2007	030872	200.00
3641.	97203702527	Chin Say Liang	6-8-2007	030893	200.00
3642.	97203702529	Jamaliah binti Ramli	6-8-2007	040251	90.00
3643.	97203702541	Zabedah binti Ahmad	6-8-2007	049503	195.00
3644.	97203702540	Noor Sabirah binti Abdul Rahim	6-8-2007	049507	195.00
3645.	97203702539	Hasnah binti Saad	6-8-2007	049506	195.00
3646.	97203702538	Mohd Ruzaini bin Abd Rahim	6-8-2007	049505	195.00
3647.	97203702537	Azman bin Razali	6-8-2007	049504	195.00
3648.	97203702536	Ravichandran Sinnathamby	6-8-2007	049498	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3649.	97203702535	Ung Yoke Sun	6-8-2007	040319	50.00
3650.	97203702532	Barakathali bin Abdul Latiff	6-8-2007	045245	360.00
3651.	97203702531	Ong Suan Pin	6-8-2007	048486	90.00
3652.	97203702528	Rozita binti Osman	6-8-2007	040250	90.00
3653.	97203702525	Tharisheneprem a/l Supramaniam	6-8-2007	048424	200.00
3654.	97203702521	Ang Chor Beng	6-8-2007	030860	50.00
3655.	97203702519	Khor Ah Sia	6-8-2007	049392	180.00
3656.	97203702513	Faridah binti Johari	6-8-2007	049356	360.00
3657.	97203702510	Rosdi bin Abu Hassan	6-8-2007	048349	195.00
3658.	97203702543	Lim Swee Chan	7-8-2007	045307	200.00
3659.	97203702544	Chin Khean Keong	7-8-2007	045340	250.00
3660.	97203702549	Celcom (M) Bhd.	7-8-2007	045380	33,418.00
3661.	97203702546	Eoi Song Chai	7-8-2007	049583	200.00
3662.	97203702562	Zulhilmi bin Haji Hamid	8-8-2007	031276	225.00
3663.	97203702568	Malcador Sdn. Bhd.	8-8-2007	048768	50.00
3664.	97203702565	Hamdu Joharis bin Othman	8-8-2007	048757	50.00
3665.	97203702574	Chan Bee Ean	9-8-2007	045562	360.00
3666.	97203702575	Chin Bee Pheng	9-8-2007	040675	180.00
3667.	97203702577	Muhammad Sufian bin Abu Hassan	9-8-2007	049978	300.00
3668.	97203702579	Just'S Wardrobe	9-8-2007	048941	50.00
3669.	97203702578	Chuah Chong Bin	9-8-2007	048943	50.00
3670.	97203702584	Siti Rohaijah binti Johari	10-8-2007	049176	300.00
3671.	97203702588	Encik Leow Beng Chui	10-8-2007	031715	150.00
3672.	97203702590	Chong Yun Yin	10-8-2007	045842	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
3673.	97203702591	Mohd Rafendy bin Samad	10-8-2007	040958	200.00
3674.	97203702585	Muhd Rizal bin Yusof	10-8-2007	040927	300.00
3675.	97203702594	Tan Ching Lian	13-8-2007	049328	200.00
3676.	97203702601	Roy Ernest Brattinga	13-8-2007	045912	50.00
3677.	97203702609	Nani binti Mohamed	13-8-2007	045943	360.00
3678.	97203702598	Selvaraj a/l Shunmugam	13-8-2007	049369	50.00
3679.	97203702610	Maniam a/l Cheliah	13-8-2007	031907	360.00
3680.	97203702118	Rukun Tetangga Kampung Valdor/ Taman Reba	14-8-2007	050568	100.00
3681.	97203702619	Ang Choon Wooi	14-8-2007	032071	250.00
3682.	97203702621	Hsc Construction Sdn. Bhd.	14-8-2007	046107	200.00
3683.	97203702620	Tan Cheang Heng	14-8-2007	032068	250.00
3684.	97203702618	Mohd Zamri bin Udin	14-8-2007	049583	100.00
3685.	97203702612	Ho Keng Yin	14-8-2007	031955	200.00
3686.	97203702631	Nurul Izantiayu binti Mat Akhir	15-8-2007	046209	90.00
3687.	97203702632	Teoh Hock Hua	15-8-2007	049664	200.00
3688.	97203702634	Rukun Tetangga Taman Kota Permai	15-8-2007	035721	1,500.00
3689.	97203702640	Nor Hasmimah binti Abdul Shukor	16-8-2007	139300	200.00
3690.	97203702646	Fauziah binti Mohd Desa	16-8-2007	050929	90.00
3691.	97203702589	Low Boon Kok	17-8-2007	050055	200.00
3692.	97203702665	Mohd Fariss bin Mohd Noor	17-8-2007	050131	50.00
3693.	97203702662	Red Shop Enterprise Sdn. Bhd.	17-8-2007	032547	50.00
3694.	97203702633	Persatuan Penduduk Taman Pauh Jaya	17-8-2007	046619	100.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3695.	97203702649	Sarifah binti Ismail	17-8-2007	046475	300.00
3696.	97203702651	Farahida binti Mansor	17-8-2007	050018	180.00
3697.	97203702659	Mohd Ropie bin Mohd Shafie	17-8-2007	041773	250.00
3698.	97203702658	Che Mohamad Izmi bin Ibrahim	17-8-2007	032512	300.00
3699.	97203702613	Ishak bin Ismail	20-8-2007	051496	90.00
3700.	97203702673	Ang Siew Hong	20-8-2007	051500	360.00
3701.	97203702681	Ooi Yin Swee	20-8-2007	051631	50.00
3702.	97203702669	Yeoh Cheng Keat	20-8-2007	051450	200.00
3703.	97203702682	Lim Siew Keok	21-8-2007	046883	90.00
3704.	97203702696	Badrolazhar bin Bakar	21-8-2007	051290	250.00
3705.	97203702694	Bilal Shah bin Mohammed Sha	21-8-2007	047092	50.00
3706.	97203702685	Zupri bin Ismail	21-8-2007	033212	200.00
3707.	97203702690	Mior Shahrudin bin Mior Abu Bakar	21-8-2007	051153	200.00
3708.	97203702580	Saliha binti Din	22-8-2007	033356	195.00
3709.	97203702699	Tan E Nai	22-8-2007	051901	200.00
3710.	97203702702	Prakash a/l Somu	22-8-2007	042411	200.00
3711.	97203702704	Lau Che Lin	22-8-2007	047143	360.00
3712.	97203702706	Tan Sok Hoon	22-8-2007	139788	200.00
3713.	97203702716	Shanudin bin Hassan	22-8-2007	052068	50.00
3714.	97203702724	Alm Indah Enterprise	23-8-2007	042617	590.00
3715.	97203702729	Teh Yoong Seng	23-8-2007	051578	50.00
3716.	97203702745	Yap Ken Wei	24/8-2007	052366	200.00
3717.	97203702747	Rosli bin Ismail	24-8-2007	052433	200.00
3718.	97203702748	Ravi a/l S. Rethinam	24-8-2007	140071	200.00
3719.	97203702750	Yeap Boon Keat	24-8-2007	042905	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
3720.	97203702753	Izanita binti Talib	24-8-2007	042923	180.00
3721.	97203702757	Ishak bin Othman	27-8-2007	048037	200.00
3722.	97203702769	Abdul Rahman bin Ahmad	27-8-2007	048233	72.00
3723.	97203702762	Aahmad bin Abdullah	27-8-2007	048116	250.00
3724.	97203702766	Lee Tacak Peng	27-8-2007	043321	200.00
3725.	97203702768	Nurhafizah binti Yahaya	27-8-2007	043336	300.00
3726.	97203702767	Tan Lai Huat	27-8-2007	043329	200.00
3727.	97203702772	En. Tang Joo Pow	28-8-2007	052974	195.00
3728.	97203702780	Ang Khung Eng	28-8-2007	053148	250.00
3729.	97203702777	Mohd Rafendy bin Samad.	28-8-2007	052541	200.00
3730.	97203702773	Goh Eyu Hock	28-8-2007	052422	25.00
3731.	97203702776	Ch'Ng Kee Chuan	28-8-2007	048317	250.00
3732.	97203702794	Norazila binti Mohd Said	29-8-2007	052905	50.00
3733.	97203702795	Ang Kiat Liong	29-8-2007	052895	200.00
3734.	97203702760	Persatuan Penduduk Taman Mesra Indah	30-8-2007	053504	100.00
3735.	97203702805	Murali a/l Sacheethanantham	30-8-2007	053556	50.00
3736.	97203702800	Yong Boon Kim	30-8-2007	035269	200.00
3737.	97203702815	Mohamed Zaini bin Omar	3-9-2007	049049	200.00
3738.	97203702816	Goh Siew Nghoh	3-9-2007	035434	200.00
3739.	97203702819	Chin Tuck Chee	3-9-2007	053604	200.00
3740.	97203702825	Tan Boon Yau	3-9-2007	044398	200.00
3741.	97203702834	Muhammad Adam bin Zainol	4-9-2007	053834	50.00
3742.	97203702835	Tan Kim Kiaw	4-9-2007	035602	360.00
3743.	97203702838	Lim Yat Lian	4-9-2007	044522	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3744.	97203702840	Voon Sean Meng	4-9-2007	053868	200.00
3745.	97203702839	Ooi Ah Boon	4-9-2007	044511	50.00
3746.	97203702837	Cheah Lean Hock	4-9-2007	144635	200.00
3747.	97203702845	Noorhanim binti Aiazmi	5-9-2007	049126	50.00
3748.	97203702863	Syed Hussin bin Syed Ali	5-9-2007	035768	100.00
3749.	97203702849	Goi Peng Huang	5-9-2007	140510	200.00
3750.	97203702854	Waan Ah Bak	5-9-2007	053931	250.00
3751.	97203702857	Mohamad Radzi bin Kadim	5-9-2007	035701	250.00
3752.	97203702862	Mohd Faizal bin Aziz	5-9-2007	054001	50.00
3753.	97203702861	Suzuki Assembles M. Sdn. Bhd.	5-9-2007	053997	50.00
3754.	97203702864	Tan Tiong Seng	6-9-2007	049209	90.00
3755.	97203702876	Kuan Mooi Jin	6-9-2007	053836	360.00
3756.	97203702867	Zain bin Aboo Hassan @ Hasap	6-9-2007	049234	200.00
3757.	97203702870	Ooi Hoo Joo	6-9-2007	049248	50.00
3758.	97203702871	Radhakrishnan a/l Narayanasamy	6-9-2007	054050	200.00
3759.	97203702875	Norshahrin bin Salleh	6-9-2007	053831	360.00
3760.	97203702879	Syarikat Tunas Niaga Ent.	7-9-2007	049295	150.00
3761.	97203702887	Normala binti Abdul	7-9-2007	049366	250.00
3762.	97203702866	Teh Chew Hoe	7-9-2007	053913	50.00
3763.	97203702884	Abdul Razak bin Azizan	7-9-2007	053909	200.00
3764.	97203702878	Tetuan Mayang Zaman Sdn. Bhd.	10-9-2007	054220	33,500.00
3765.	97203702889	Tetuan Koperasi Gabungan Negeri Pulau Pinang	10-9-2007	054219	5,000.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
3766.	97203702898	Tiheesha Devi a/p Kanagarajan	10-9-2007	044802	150.00
3767.	97203702890	Abu Bakar bin Mat Nor	10-9-2007	044736	90.00
3768.	97203702906	Mohd Rafiq bin Mohd	10-9-2007	044816	50.00
3769.	97203702909	Tan Sau Tong	10-9-2007	035963	90.00
3770.	97203702911	Sunrise Megacity Sdn. Bhd.	10-9-2007	053970	400.00
3771.	97203702910	Sunrise Megacity Sdn. Bhd.	10-9-2007	053972	100.00
3772.	97203702907	Abd Rahim bin Yeop	10-9-2007	049412	90.00
3773.	97203702897	Ng Ah Meng	11-9-2007	044955	200.00
3774.	97203702914	Tan Cheng Chuan	11-9-2007	044860	195.00
3775.	97203702918	M Roosli bin Abdul Hamid	11-9-2007	054055	250.00
3776.	97203702923	Ong Kow Kiah	11-9-2007	054075	200.00
3777.	97203702929	Goh Thian Aik	11-9-2007	054099	200.00
3778.	97203702932	Nanyang Neon Signs Sdn. Bhd.	11-9-2007	054153	600.00
3779.	97203702934	Sarah binti Abd Akdir	11-9-2007	054155	200.00
3780.	97203702933	Jainumbu binti Yusuf	11-9-2007	054150	90.00
3781.	97203702930	Md Rahim bin Md Noor	11-9-2007	036025	250.00
3782.	97203702924	Loo Woh Hock	11-9-2007	044927	200.00
3783.	97203702921	Goh Lee Keong	11-9-2007	054066	225.00
3784.	97203702935	Hafizah binti Hussain	12-9-2007	049451	90.00
3785.	97203702938	Tan Nion Wah	12-9-2007	036095	200.00
3786.	97203702943	Teoh Phaik See	12-9-2007	044995	200.00
3787.	97203702946	Chuah Lat Hook	12-9-2007	054223	200.00
3788.	97203702952	Ishak bin Hamid	12-9-2007	036125	360.00
3789.	97203702948	Koperasi Kolej Komuniti Jelevu Negeri Sembilan	12-9-2007	036134	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3790.	97203702947	Zaidon bin Abdullah Sani	12-9-2007	045003	195.00
3791.	97203702944	Lee Cong Quan	12-9-2007	054207	200.00
3792.	97203702939	Abdul Bahrin Riad bin Abdullah	12-9-2007	054196	250.00
3793.	97203702937	Goh Chiang Kun	12-9-2007	036079	195.00
3794.	97203702936	Tan Sew Sim	12-9-2007	054176	200.00
3795.	97203702949	Chan Siew Kim	13-9-2007	049623	90.00
3796.	97203702969	Lo Hee Gnah	13-9-2007	049626	195.00
3797.	97203702966	Tawfeek Badjenid & Patners	13-9-2007	036224	275.00
3798.	97203702963	Roy Ernest Brattinga	13-9-2007	036182	50.00
3799.	97203702959	Tan Cheow Heong	13-9-2007	054405	90.00
3800.	97203702961	Surendran a/l Yehambaram	13-9-2007	036162	50.00
3801.	97203702951	Wong Soo Neoh	13-9-2007	049624	90.00
3802.	97203702962	Yeoh Phaik Joo	13-9-2007	054420	195.00
3803.	97203702972	Tan Eng Chon	14-9-2007	045126	250.00
3804.	97203702988	Mohamad S. Sham bin Baharom	14-9-2007	049730	90.00
3805.	97203702984	Thilak a/l Muniandy	14-9-2007	049713	250.00
3806.	97203702977	Hsbc Bank (M) Berhad	14-9-2007	054276	50.00
3807.	97203702978	Ooi Bee Eng	14-9-2007	054526	90.00
3808.	97203702976	Mahamad bin Bakar	14-9-2007	049678	360.00
3809.	97203702981	Abdul Aziz bin Azizan	14-9-2007	049700	50.00
3810.	97203702992	Leong Chin Sing	17-9-2007	036308	200.00
3811.	97203702997	Teoh Wai Keong	17-9-2007	036326	360.00
3812.	97203703006	Wong Kai Choo @ Wong Kei Choo	17-9-2007	036370	50.00
3813.	97203703004	Lee Boon Hock	17-9-2007	036348	195.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
3814.	97203703003	Chang Lik Sean	17-9-2007	054723	250.00
3815.	97203703002	Chow Hooi Feng	17-9-2007	049782	50.00
3816.	97203703001	Chan Swee Ching	17-9-2007	054720	250.00
3817.	97203702994	Ang Boon Keat	17-9-2007	036316	195.00
3818.	97203702996	Mohamad Imran bin Adnan	17-9-2007	036319	50.00
3819.	97203702995	Ang Beng Heng	17-9-2007	036317	195.00
3820.	97203702895	Rohayati binti Ismail	18-9-2007	036499	200.00
3821.	97203702999	Yeoh Cheng Ling	18-9-2007	054395	195.00
3822.	97203703010	Lee Kooi Whatt	18-9-2007	054421	90.00
3823.	97203703014	Nor Azam bin Zainol Abidin	18-9-2007	045246	50.00
3824.	97203703016	Khor Lye Seng	18-9-2007	036512	5,700.00
3825.	97203703015	Ravinshandran a/l Veeriah	18-9-2007	054765	50.00
3826.	97203703013	Khor Hai Pong	18-9-2007	036470	200.00
3827.	97203703021	Bubalan a/l Thani Malai	19-9-2007	054548	200.00
3828.	97203702824	Thavamani a/p Murugiah	20-9-2007	036612	200.00
3829.	97203703026	Anizan bin Ishak	20-9-2007	054597	50.00
3830.	97203703028	Lim Weng Siah	20-9-2008	054604	200.00
3831.	97203703034	Lau Chee Yung	20-9-2008	054624	100.00
3832.	97203703042	Wong Seew Kee	20-9-2009	054655	250.00
3833.	97203703040	Mawardi bin Klaid	20-9-2009	050072	90.00
3834.	97203703030	Ng Kok Leong	20-9-2010	054871	200.00
3835.	97203703025	Ng Boon Chong	20-9-2010	045346	200.00
3836.	97203702793	Krt Taman Bukit Panchor SPS	21-9-2007	054727	100.00
3837.	97203703044	Karim bin Sabli	21-9-2007	054662	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3838.	97203703045	Nadarajan a/l Kalliapen	21-9-2007	141042	200.00
3839.	97203703046	Lim Chai Luan	21-9-2007	054926	200.00
3840.	97203703053	Ng Kim Seng	21-9-2007	054788	200.00
3841.	97203703056	Chiew Swoi Kee	21-9-2007	045463	200.00
3842.	97203703058	Chin Wen Ming	21-9-2007	054966	200.00
3843.	97203703060	Janakiraman a/l Krishnan	21-9-2007	054974	250.00
3844.	97203703064	Chew Chin Siong	24-9-2007	145303	200.00
3845.	97203703066	Lim Chin Wan	24-9-2007	045541	250.00
3846.	97203703067	Ng Ai Li	24-9-2007	145307	200.00
3847.	97203703072	Kandiban a/l Amacy	24-9-2007	145334	200.00
3848.	97203703074	Ng Bee Chow	24-9-2007	045563	200.00
3849.	97203703075	Farhan Success Enterprise	24-9-2007	054906	2,217.00
3850.	97203703076	Mohamad Naem bin Desa	24-9-2007	054922	50.00
3851.	97203703078	Marimuthu a/l Govindasamy	25-9-2007	050203	200.00
3852.	97203703079	Zulkifli bin Rasaid	25-9-2007	055100	200.00
3853.	97203703081	Hor Wah Seng	25-9-2007	050246	200.00
3854.	97203703087	Pia Lim Hai	26-9-2007	050332	270.00
3855.	97203703088	Hendrics a/l Joseph	26-9-2007	050335	100.00
3856.	97203703103	Aw Kat Choon	27-9-2007	037061	50.00
3857.	97203703105	Thilak a/l Muniandy	27-9-2007	055310	62.50
3858.	97203703106	Indrani a/p Subramaniam	27-9-2007	050576	50.00
3859.	97203703108	Teoh Seng Chyou	28-9-2007	050588	200.00
3860.	97203703133	Ch'Ng Kee Chuan	28-9-2007	046084	250.00
3861.	97203703132	Ch'Ng Kee Chuan	28-9-2007	046082	250.00
3862.	97203703131	Lee Khean Chye	28-9-2007	046042	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3863.	97203703111	Ong Heng Hua	28-9-2007	055310	200.00
3864.	97203703112	Tan Zhong Cheng	28-9-2007	045955	50.00
3865.	97203703117	Ooi Guan Hai, PJK	28-9-2007	055326	250.00
3866.	97203703129	Peh Yeang Boon	28-9-2007	037165	200.00
3867.	97203703127	Mohd Rozee bin Abd Razak	28-9-2207	050674	200.00
3868.	97203703109	Bu Hooi Teng	28-9-2007	145469	200.00
3869.	97203703136	Pengerusi	1-10-2007	055432	100.00
3870.	97203703145	Yau Keek Hoo	1-10-2007	046184	200.00
3871.	97203703146	Zulkifli bin Saidin	1-10-2007	046180	200.00
3872.	97203703098	Tetuan Tppt Sdn. Bhd.	2-10-2007	037363	30,000.00
3873.	97203703153	Kalidasen a/l Dorakannu	2-10-2007	050875	200.00
3874.	97203703155	Robitah binti Mat Zain	2-10-2007	055570	195.00
3875.	97203703158	Ong Teong Chee	2-10-2007	037364	200.00
3876.	97203703157	Bh Jewellers Sdn. Bhd.	2-10-2007	037367	200.00
3877.	97203703154	Nathera Began binti Abdullah	2-10-2007	050894	180.00
3878.	97203703152	Hassan bin Ibrahim	2-10-2007	055614	200.00
3879.	97203703148	Ahmed Bazari bin S.K. Seeni Mohamed	2-10-2007	046231	200.00
3880.	97203703149	Tan Wan Tat	2-10-2007	046229	200.00
3881.	97203703151	P. Selvakumar a/l Pachamuthu	2-10-2007	055606	50.00
3882.	97203703161	Mohamad Zain Sahat	3-10-2007	037408	360.00
3883.	97203703170	En Tan Eng Moh	3-10-2007	055671	200.00
3884.	97203703163	Affin Bank Berhad	3-10-2007	055730	50.00
3885.	97203703165	Tetuan Link Lex (M) Sdn. Bhd.	3-10-2007	051032	9,240.00
3886.	97203703166	Seah Kok Leong	3-10-2007	055749	250.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3887.	97203703167	Cheah Geok Chin	3-10-2007	037459	200.00
3888.	97203703164	H'Ng Joo Seang	3-10-2007	037448	200.00
3889.	97203703172	Noraini binti Abdul Hamid	4-10-2007	046454	360.00
3890.	97203703184	Yeoh Kui Lan	4-10-2007	055851	50.00
3891.	97203703187	Yeoh Kheng Hwa	4-10-2007	055889	200.00
3892.	97203703189	Jusaidi bin Salleh	4-10-2007	051177	200.00
3893.	97203703188	Institut Sukan Negara	4-10-2007	051158	141.00
3894.	97203703186	Chua Chee Seong	4-10-2007	046566	400.00
3895.	97203703183	Tan Ah Let	4-10-2007	145791	200.00
3896.	97203703173	Teoh Ah Boui	4-10-2007	046460	200.00
3897.	97203703175	Puteri Noor Zaleha binti M. Kamal	4-10-2007	055712	50.00
3898.	97203703182	How Khoon Cuan	4-10-2007	055766	150.00
3899.	97203703179	Lee Keong Tay	4-10-2007	055746	200.00
3900.	97203703191	Ahamed Rithauddeen bin Mohamed Ansari	5-10-2007	051257	180.00
3901.	97203703194	Fauziah Begum binti Mohd Jabarullah Khan	5-10-2007	055845	360.00
3902.	97203703195	Arlene Maria David	5-10-2007	037644	1,000.00
3903.	97203703197	Yew I Tin	5-10-2007	055982	400.00
3904.	97203703200	Sangaran a/l Kunjuraman	5-10-2007	055988	200.00
3905.	97203703196	Jamet bin Nasron	5-10-2007	055863	360.00
3906.	97203703193	Hogo a/l Nadason	5-10-2007	141642	200.00
3907.	97203703209	Zulkifli bin Isa	8-10-2007	051380	360.00
3908.	97207032222	Zalena binti Nyan	8-10-2007	056039	360.00
3909.	97203703219	Persatuan Penganut Dewa Sri Sithi Vinayagar	8-10-2007	056023	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
3910.	97203703211	Fadziah binti Lazim	8-10-2007	055954	360.00
3911.	97203703210	Koay Ghee Seong	8-10-2007	056087	200.00
3912.	97203703215	Tan Huey Chei	8-10-2007	055969	200.00
3913.	97203703217	Khor Ah Choo	8-10-2007	145935	200.00
3914.	97203703216	Manokharan a/l Rajalingam	8-10-2007	056107	180.00
3915.	97203703214	Jurinah binti Mairin	9-10-2007	056127	360.00
3916.	97203703242	Airmas Group of Companies	9-10-2007	037992	600.00
3917.	97203703241	Chua Chu Peng	9-10-2007	037955	200.00
3918.	97203703240	Lim Jing Hui	9-10-2007	056230	200.00
3919.	97203703239	Chee Tun Poey	9-10-2007	056081	50.00
3920.	97203703234	Rumah Berhala Sri Maha Mariaman	9-10-2007	056074	200.00
3921.	97203703225	Krishnan a/l Samiah	9-10-2007	037897	360.00
3922.	97203703226	Tan Chor Foo	9-10-2007	037911	200.00
3923.	97203703228	Chan Kim Hua	9-10-2007	051578	200.00
3924.	97203703230	Nawawi bin Abdullah	9-10-2007	056062	90.00
3925.	97203703229	Che Som binti Musa	9-10-2007	056064	90.00
3926.	97203703224	Lee Boon Tong	9-10-2007	056156	200.00
3927.	97203703248	Ng Weng Thai	10-10-2007	056313	180.00
3928.	97203703251	Clement Lourdes a/l Joseph	10-10-2007	056335	200.00
3929.	97203703253	Syarikat Renault Tc Eurocars Sdn. Bhd.	10-10-2007	051729	150.00
3930.	97203703259	Tan Hee Teong	10-10-2007	038123	100.00
3931.	97203703265	Ganish a/l Somosonderam	10-10-2007	038134	195.00
3932.	97203703262	Johari bin Ramli	10-10-2007	038133	360.00
3933.	97203703254	Abdullah bin Bakar	10-10-2007	051736	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
3934.	97203703252	Tan Cheang Heng	10-10-2007	038048	250.00
3935.	97203703250	Pengerusi	10-10-2007	051710	100.00
3936.	97203703249	Gunusagaran a/l Rethnasamy	10-10-2007	146024	200.00
3937.	97203703267	Kho Hui Koun	11-10-2007	038240	600.00
3938.	97203703285	Karim bin Sabli	11-10-2007	056342	150.00
3939.	97203703282	Sow Lip Eng	11-10-2007	038283	200.00
3940.	97203703270	Ong Eng Hua	11-10-2007	056449	62.50
3941.	97203703280	Sua Yen Pei	11-10-2007	038243	50.00
3942.	97203703281	Tan Suan Siew	11-10-2007	056330	200.00
3943.	97203703287	Yeap Sik Phooi	12-10-2007	051804	250.00
3944.	97203703291	Ong Boon Sheng	12-10-2007	056552	200.00
3945.	97203703293	Azlan Nithiabalan bin Abdullah	12-10-2007	056559	200.00
3946.	97203703298	Noorkhaimah binti Mohd	12-10-2007	038326	200.00
3947.	97203703302	Rapid Penang Sdn. Bhd.	12-10-2007	056371	50.00
3948.	97203703304	Tan Kean Hin	12-10-2007	038365	200.00
3949.	97203703301	Aeon Credit Service (M) Bhd.	12-10-2007	038356	50.00
3950.	97203703296	Yeoh Siew Hai	12-10-2007	051849	180.00
3951.	97203703292	Lee Tong Seng	12-10-2007	051832	200.00
3952.	97203703289	Saw Chun Tong	12-10-2007	146122	200.00
3953.	97203703288	Chandran a/l Sadayan	12-10-2007	056364	200.00
3954.	97203703309	Zulkhairi bin Yaacob	16-10-2007	056412	50.00
3955.	97203703310	Ong Choon Wah	16-10-2007	056409	200.00
3956.	97203703311	Ramesh a/l Krishnamoorthy	16-10-2007	046682	200.00
3957.	97203703312	Lee Ah Kee	16-10-2007	046687	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3958.	97203703315	Low Way Leh	16-10-2007	056615	200.00
3959.	97203703316	Chandran a/l Soosai	17-10-2007	056630	90.00
3960.	97203703325	Hong Hua Wei	17-10-2007	056664	50.00
3961.	97203703328	Pechimuthu a/l Kuppusamy	17-10-2007	051926	200.00
3962.	97203703331	Sivamani a/p Sundra	17-10-2007	056545	200.00
3963.	97203703329	Norihan binti Hanafi	17-10-2007	051932	200.00
3964.	97203703326	Surenthiran a/l Muniandy	17-10-2007	051912	50.00
3965.	97203703321	Hwa Kim Seng	17-10-2007	056652	200.00
3966.	97203703318	Baharin bin Ideris	17-10-2007	051889	360.00
3967.	97203703335	Yeap Hoon Hong	18-10-2007	056752	50.00
3968.	97203703342	Purerich Reality Berhad	18-10-2007	051998	200.00
3969.	97203703345	Abd Hamid bin Desa	18-10-2007	052010	360.00
3970.	97203703346	Wong Kean Seng	18-10-2007	056793	200.00
3971.	97203703344	Muhammad Adam bin Zainol	18-10-2007	052003	50.00
3972.	97203703339	Khairul Anuar bin Ahmad	18-10-2007	056773	200.00
3973.	97203703337	Mohd Hafizami bin Mohd Ghazi	18-10-2007	051975	50.00
3974.	97203703348	Chua Lee Wei	19-10-2007	146250	200.00
3975.	97203703350	Nee Siew Hoon	19-10-2007	056622	200.00
3976.	97203703354	Goh Jun Teng	19-10-2007	056644	200.00
3977.	97203703356	Tan Teow Hock	19-10-2007	046802	200.00
3978.	97203703360	Ong Ah Yew	19-10-2007	056680	200.00
3979.	97203703361	Lee Beng Soon	19-10-2007	056678	200.00
3980.	97203703358	Vincent Lee Su Beng	19-10-2007	056669	200.00
3981.	97203703355	Asnah binti Mat	19-10-2007	056652	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
3982.	97203703351	Mohamad Zain bin Othman	19-10-2007	056632	50.00
3983.	97203703349	Oon Siew Eng	19-10-2007	056621	200.00
3984.	97203703366	Evelyn Lee Wai Fong	22-10-2007	0520982	200.00
3985.	97203703378	Azmeem bin Anor	22-10-2007	046882	360.00
3986.	97203703383	Mohamad Imran bin Adnan	22-10-2007	046896	200.00
3987.	97203703384	Khor Chin Suah	22-10-2007	056764	200.00
3988.	97203703382	Persatuan Bersatu Penduduk Taman Pelangi	22-10-2007	046889	100.00
3989.	97203703377	Tan Siew Fong	22-10-2007	038659	90.00
3990.	97203703372	Ng Chee Wei	22-10-2007	046858	50.00
3991.	97203703374	Mohd Danial Ong bin Abdullah	22-10-2007	056910	200.00
3992.	97203703387	Koe Mooi Choo	23-10-2007	146368	200.00
3993.	97203703394	Ng Kim Heong	23-10-2007	057007	225.00
3994.	97203703397	Tetuan Ijm Properties Sdn. Bhd.	23-10-2007	057016	12,936.00
3995.	97203703396	Tan Keam Tek	23-10-2007	052202	200.00
3996.	97203703392	Lim Ah Hoay	23-10-2007	146415	200.00
3997.	97203703390	Teo Chee Seng	23-10-2007	052148	200.00
3998.	97203703391	Tang Soon Lee	23-10-2007	038711	200.00
3999.	97203703403	Rohanawati binti Ahmad	24-10-2007	056940	300.00
4000.	97203703407	Tung Hun Chew	24-10-2007	057109	200.00
4001.	97203703411	Dzairi bin Ibrahim	24-10-2007	038898	200.00
4002.	97203703413	Tan Teng Chai	24-10-2007	038915	200.00
4003.	97203703416	Wong Nyah Peng	24-10-2007	038912	200.00
4004.	97203703417	Lau Choon Lee	24-10-2007	038921	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
4005.	97203703415	Ng Ween Yee	24-10-2007	038916	200.00
4006.	97203703412	Lee Wee John	24-10-2007	038919	200.00
4007.	97203703410	Tan Chin Aik	24-10-2007	038895	200.00
4008.	97203703406	Tan Hee Teong	24-10-2007	038865	50.00
4009.	97203703405	Lau Meng Guik	24-10-2007	057093	200.00
4010.	97203703418	Tan Ah Luck	25-10-2007	057144	200.00
4011.	97203703431	Siti Afizan binti Amir Hassan	25-10-2007	038982	200.00
4012.	97203703435	Chong Thean Poh	25-10-2007	039003	200.00
4013.	97203703434	Chong Kim Lyin	25-10-2007	052452	200.00
4014.	97203703433	Tang Phaik Hong	25-10-2007	052455	200.00
4015.	97203703432	Ng Shiang Hong	25-10-2007	052441	50.00
4016.	97203703427	Haji Mohd Subri bin Haji Abd Aziz	25-10-2007	052398	360.00
4017.	97203703420	Lee Kooi Khim	25-10-2007	038941	90.00
4018.	97203703421	Lee Ah Seng	25-10-2007	057004	200.00
4019.	97203703422	Lim Yu Kee	25-10-2007	038947	225.00
4020.	97203703423	Radio Lebuhraya Sdn. Bhd.	25-10-2007	038950	5,000.00
4021.	97203703437	Ong You, A.M.N., P.J.M.	26-10-2007	052510	250.00
4022.	97203703438	Lim Choon Wah	26-10-2007	052513	250.00
4023.	97203703441	Lembaga Tabung Haji	26-10-2007	039021	50.00
4024.	97203703452	Suhaiza binti Mohamad	26-10-2007	057274	180.00
4025.	97203703456	Ang Hooi Khean	26-10-2007	039137	200.00
4026.	97203703458	Yeong Foong Chye	26-10-2007	039143	200.00
4027.	97203703461	Tan Hong Peng	26-10-2007	039149	200.00
4028.	97203703459	Lee Heoh Tuan	26-10-2007	039140	200.00
4029.	97203703457	Chan Yu Yan	26-10-2007	039144	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
4030.	97203703455	Oi Kim Eng	26-10-2007	039138	200.00
4031.	97203703450	Abd Wahab bin Abd Wahid	26-10-2007	039106	360.00
4032.	97203703439	Tan Hui Chee	26-10-2007	057254	50.00
4033.	97203703444	Encik Azmi bin Alang	29-10-2007	047060	240.00
4034.	97203703470	Ang Teik Wan	29-10-2007	052640	200.00
4035.	97203703472	Lim Chee Chuan	29-10-2007	047070	200.00
4036.	97203703469	Peh Yeng Ling	29-10-2007	057251	200.00
4037.	97203703462	Tan Eng Keang	29-10-2007	039155	200.00
4038.	97203703463	Lee Say Mooi & Liang Shu Hui	29-10-2007	039153	200.00
4039.	97203703468	Eng Ah Ba	29-10-2007	146681	200.00
4040.	97203703464	Teoh Kung Khye	29-10-2007	052602	200.00
4041.	97203703142	Encik Mohd Noh bin Ismail (Pengerusi)	30-10-2007	057388	240.00
4042.	97203703480	Chan Jenn Yeu	30-10-2007	052755	200.00
4043.	97203703481	Ang Beng Teik	30-10-2007	142497	200.00
4044.	97203703483	Cheah Shamsuddin & Ong	30-10-2007	039235	4.00
4045.	97203703484	Lim Cheng Chooi	30-10-2007	039245	200.00
4046.	97203703485	Azmi bin Sapiei	30-10-2007	057334	200.00
4047.	97203703486	Gtp Consultants Sdn. Bhd.	30-10-2007	057514	2,425.50
4048.	97203703487	Mohd Ghazali bin Ijam	30-10-2007	047202	200.00
4049.	97203703489	Pv Bhaskaran a/l Sankaran Nair	30-10-2007	052855	200.00
4050.	97203703490	Ong Chin Soon (740903-07-5075)	30-10-2007	057368	225.00
4051.	97203703491	Ooi Teow Yong @ Ng Teow Yeong	30-10-2007	047215	200.00
4052.	97203703492	Leow Wooi Ming	30-10-2007	057540	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4053.	97203703494	Tetuan Tan Guat Oon Sdn. Bhd.	30-10-2007	047234	7,507.50
4054.	97203703497	Chandran a/l Ganapathy	31-10-2007	057431	200.00
4055.	97203703498	Ng Chong Hong	31-10-2007	057433	200.00
4056.	97203703499	Low Lean Joo	31-10-2007	057436	200.00
4057.	97203703500	Nor Azah binti Ahmad	31-10-2007	057438	200.00
4058.	97203703501	Othman Zailani bin Baijuri	31-10-2007	052884	200.00
4059.	97203703503	Abdul Hadi bin Abdul Rahman	31-10-2007	047251	200.00
4060.	97203703505	United Advertising Co. Sdn. Bhd.	31-10-2007	057573	200.00
4061.	97203703506	R. Jaganathan	31-10-2007	057581	200.00
4062.	97203703507	Khairul bin Zulkafli	31-10-2007	047285	200.00
4063.	97203703514	Mohd Hashim bin Haji Ahmad	1-11-2007	057489	50.00
4064.	97203703523	Gooi Chow Kok	1-11-2007	028293	195.00
4065.	97203703522	Choo Guat Fong Dll	1-11-2007	057633	200.00
4066.	97203703521	Lim Siew Guii	1-11-2007	052979	200.00
4067.	97203703515	Pengerusi Rukun Tetangga Taman Inderawasih	2-11-2007	053070	100.00
4068.	97203703539	Razib bin Ahmad	2-11-2007	053077	200.00
4069.	97203703527	Encik Haw Kim Seng	2-11-2007	057536	200.00
4070.	97203703529	Naila binti Mahmud	2-11-2007	039458	200.00
4071.	97203703534	Yong Weng Yeu	2-11-2007	057719	50.00
4072.	97203703538	Hamima Ras a/p Sivaratanam	2-11-2007	047492	50.00
4073.	97203703537	Parthiban Asothan	2-11-2007	053059	200.00
4074.	97203703526	Lee Chin Hooi & Ng Khoon Hua	2-11-2007	057534	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4075.	97203703543	Precision Lables Sdn. Bhd.	5-11-2007	057734	200.00
4076.	97203703546	Teh Luh Haur	5-11-2007	057613	200.00
4077.	97203703554	B. Subramaniam a/l D. Balan	5-11-2007	057649	200.00
4078.	97203703558	Chan Yew Hiok	5-11-2007	057668	200.00
4079.	97203703559	Tang Kok Wang	5-11-2007	257674	200.00
4080.	97203703545	Tan Tian Poh	5-11-2007	057729	200.00
4081.	97203703519	Pengerusi	6-11-2007	039718	100.00
4082.	97203703561	Tan Yak Kim	6-11-2007	047568	200.00
4083.	97203703562	Tan Yak Hock	6-11-2007	047570	200.00
4084.	97203703564	Ng See Chung	6-11-2007	047576	50.00
4085.	97203703566	Lai Hong Yang	6-11-2007	053228	200.00
4086.	97203703567	Tan Lye Keat	6-11-2007	047605	250.00
4087.	97203703568	Sivarajah a/l Muniandy	6-11-2007	057823	200.00
4088.	97203703572	Tan Chee Syeang	6-11-2007	039700	200.00
4089.	97203703574	Tan Hai Beng	6-11-2007	057727	200.00
4090.	97203703575	Ng Boon Chong	6-11-2007	057724	200.00
4091.	97203703578	Koid Sook Fun	6-11-2007	057723	200.00
4092.	97203703579	Tan Yew Chung	6-11-2007	057721	200.00
4093.	97203703583	Perbadanan Pembangunan Perdagangan	6-11-2007	057736	1,000.00
4094.	97203703586	Salmah Laili binti Md Mokhtar	7-11-2007	057758	200.00
4095.	97203703588	Tan Lai Kheong	7-11-2007	142801	200.00
4096.	97203703589	Lim Ah Bah @ Lim Yam Chuan	7-11-2007	047644	90.00
4097.	97203703590	Khor Khim Siak	7-11-2007	039741	150.00
4098.	97203703592	Yeoh Choon Tong & Cik Law Lee Ching	7-11-2007	057880	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4099.	97203703599	Khor Hooi Peng	7-11-2007	057807	225.00
4100.	97203703602	Syarikat 99' Car Accessories Cash & Carry Sd	7-11-2007	057924	150.00
4101.	97203703604	Fong Weng Keong & Mary Esther Tan	7-11-2007	057834	200.00
4102.	97203703607	Tan Boon Ping	9-11-2007	047710	200.00
4103.	97203703608	Zamani bin Osman	9-11-2007	047713	200.00
4104.	97203703610	Chin Too Art	9-11-2007	047720	200.00
4105.	97203703617	Peh Sew Giak	9-11-2007	047756	200.00
4106.	97203703624	Aseania Development Sdn. Bhd.	9-11-2007	039909	100.00
4107.	97203703626	Leong Main Faat	9-11-2007	039889	200.00
4108.	97203703630	Yong Jenn Hong & Lim Moy Eng	12-11-2007	057940	200.00
4109.	97203703632	Tan Hun Sien	12-11-2007	053339	90.00
4110.	97203703633	Chiew Beng San	12-11-2007	057945	90.00
4111.	97203703638	Goh Chang Kee	12-11-2007	057963	90.00
4112.	97203703640	Mariyani binti Abdul Manap	12-11-2007	058029	50.00
4113.	97203703642	Raymond Por Thean Loong	12-11-2007	057968	200.00
4114.	97203703646	Ng Song Huat	12-11-2007	053395	360.00
4115.	97203703647	Chin Koon Lee	12-11-2007	057982	90.00
4116.	97203703651	Malayan Sugar Manufacturing Co. Berhad	12-11-2007	058006	200.00
4117.	97203703649	Rohani binti T. Habib	12-11-2007	142978	200.00
4118.	97203703656	Kee Yang Mooi	13-11-2007	047940	195.00
4119.	97203703664	Tan Guat Nai	13-11-2007	040054	200.00
4120.	97203703669	Ng Mei Yu	13-11-2008	058148	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4121.	97203703670	Arulraj a/l Antony Dass	13-11-2008	058154	200.00
4122.	97203703665	Ong Cheah Wei	13-11-2009	040056	225.00
4123.	97203703661	Amran bin Ismail	13-11-2009	040043	200.00
4124.	97203703658	Ng Seng Aing	13-11-2010	058045	90.00
4125.	97203703673	Tan Ah Ba	14-11-2007	053584	200.00
4126.	97203703675	Soo Ah Kau	14-11-2007	058099	200.00
4127.	97203703677	Ooi Peng Yeow	14-11-2007	053588	200.00
4128.	97203703679	Mohd Lizam bin Abd Karim & Rozzana binti Ismai	14-11-2007	053586	200.00
4129.	97203703687	Kho Kian Keat	14-11-2007	058113	225.00
4130.	97203703689	Lim Chin Song	14-11-2007	040129	200.00
4131.	97203703692	Wong Sit Cheng	14-11-2007	058218	200.00
4132.	97203703695	Tan Eng Huat	14-11-2007	058152	50.00
4133.	97203703694	Yap Beng Hooi & Ng Siew Chin	14-11-2007	058226	200.00
4134.	97203703693	Lim Hun Cheong	14-11-2007	058141	200.00
4135.	97203703690	Ablemerit Sdn. Bhd.	14-11-2007	040135	1,000.00
4136.	97203703688	Rosnani binti Mohd Said	14-11-2007	053595	50.00
4137.	97203703684	Ooi Chin Kiang	14-11-2007	058189	200.00
4138.	97203703678	Tet Eng Kong Cont Services (Pg) Sdn. Bhd	14-11-2007	037922	90,110.40
4139.	97203703676	Teoh Seng Hong	14-11-2007	058096	200.00
4140.	97203703674	Ng Lai Hock & Ng Mee Lang	14-11-2007	058098	200.00
4141.	97203703650	Shazreel Erwan bin Mohamad Noor	15-11-2007	040159	75.00
4142.	97203703702	Kang Hooi Peng	15-11-2007	147214	200.00
4143.	97203703708	Lim Kia Joo	15-11-2007	048120	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4144.	97203703710	Chew Ai Leng	15-11-2007	058317	200.00
4145.	97203703711	Sim Khin Lian	15-11-2007	040226	200.00
4146.	97203703714	Bilal Shah bin Mohammedsha	15-11-2007	053716	50.00
4147.	97203703715	Chin Siew Choo	15-11-2007	040232	200.00
4148.	97203703716	Fazidah binti Saleh	15-11-2007	040236	200.00
4149.	97203703718	Sebestiyan a/l Magimainathan	16-11-2007	143064	200.00
4150.	97203703719	Ong Eng Kuan	16-11-2007	053730	200.00
4151.	97203703723	Sulaiman bin Ahmad	16-11-2007	058249	225.00
4152.	97203703725	Ahmad Jamal bin Arshad	19-11-2007	040312	50.00
4153.	97203703729	Lim Kean Peng	19-11-2007	058281	200.00
4154.	97203703731	Shaik Mahdzar bin Shaik Ahmad	19-11-2007	040363	200.00
4155.	97203703732	Rosli bin Hashim	19-11-2007	040377	200.00
4156.	97203703733	Lim Seng Yeong	19-11-2007	040373	200.00
4157.	97203703734	Than Hsiang Sdn. Bhd.	19-11-2007	058424	200.00
4158.	97203703735	Chung Lai Mei	19-11-2007	040381	200.00
4159.	97203703737	Lai Yong Kin	19-11-2007	048303	200.00
4160.	97203703745	Ahmad Sabri bin Din	20-11-2007	053805	360.00
4161.	97203703755	Mohamad Ruslan bin Abdul Razak	20-11-2007	048418	200.00
4162.	97203703759	Fong Chea Yong	20-11-2007	040578	200.00
4163.	97203703753	Daniel Poh Chun How	20-11-2007	058459	200.00
4164.	97203703746	Saniyah binti Hussin	20-11-2007	143150	200.00
4165.	97203703748	Rizal bin Nordin	20-11-2007	058510	100.00
4166.	97203703752	David Poh	20-11-2007	058456	200.00
4167.	97203703760	Ahmad Shamsuri bin Kamaluddin	21-11-2007	053884	100.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4168.	97203703764	Adlina Nadia binti Abu Bakar	21-11-2007	048467	360.00
4169.	97203703766	Wee Ah Choon	21-11-2007	147448	200.00
4170.	97203703776	Hong Huai Leng	22-11-2007	048538	200.00
4171.	97203703787	Wong Hock Kong	22-11-2007	058635	200.00
4172.	97203703794	Ng Lean Hock	22-11-2007	054072	200.00
4173.	97203703792	Ong Choon Huat	22-11-2007	054071	200.00
4174.	97203703791	Lee Khean Chye	22-11-2007	054068	200.00
4175.	97203703786	Lai Hong Yang	22-11-2007	040716	50.00
4176.	97203703777	Chia Chee Phong	22-11-2007	143225	200.00
4177.	97203703781	Goay Chin Heng	22-11-2007	048543	200.00
4178.	97203703782	Koo Teik Hin	22-11-2007	048552	200.00
4179.	97203703783	Chong Mei Hoe	22-11-2007	48550	200.00
4180.	97203703779	Shaharuddin bin Wahab	22-11-2007	058620	50.00
4181.	97203703800	Hng Ah Hwa	23-11-2007	040778	200.00
4182.	97203703803	Kang Kian Hwee	23-11-2007	048654	200.00
4183.	97203703806	Wong Chew Chiang	23-11-2007	058858	90.00
4184.	97203703805	Yeap Choo Leong	23-11-2007	048708	200.00
4185.	97203703811	Zulkifli bin Abu Bakar	26-11-2007	058699	200.00
4186.	97203703820	Ooi Soon Soon	26-11-2007	048797	200.00
4187.	97203703827	Nasrol bin Mohd Nayan	26-11-2007	058737	100.00
4188.	97203703838	Zainal Abidin Sabli	26-11-2007	058770	50.00
4189.	97203703837	Shamsul Arifin bin Arshad	26-11-2007	040900	200.00
4190.	972037038836	Ong Teik Seiong	26-11-2007	058925	200.00
4191.	97203703833	Lim Buk Hong	26-11-2007	058760	200.00
4192.	97203703831	Huan Boon Leng	26-11-2007	143395	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
4193.	97203703829	Elissmiza binti Yahaya	26-11-2007	143375	200.00
4194.	97203703828	Hong Seng Motor Sdn. Bhd.	26-11-2007	058738	200.00
4195.	97203703826	Koay Boon Yee	26-11-2007	048816	200.00
4196.	97203703818	Ow Young Su Fung	26-11-2007	048793	50.00
4197.	97203703812	Lau Bee Kheng	26-11-2007	058700	90.00
4198.	97203703816	Ching Poh Chen	26-11-2007	143314	200.00
4199.	97203703817	Ahmad Hafizun bin Nafi	26-11-2007	040845	200.00
4200.	97203703741	Mohamed Yusuff bin Boglesobah	27-11-2007	054235	195.00
4201.	97203703846	Kong Siew Fh'Ng	27-11-2007	054285	50.00
4202.	97203703850	Lai Wai Seong	27-11-2007	054354	200.00
4203.	97203703842	Jasni bin Kasim	27-11-2007	058935	50.00
4204.	97203703843	Goh Thean Lai	27-11-2007	147597	200.00
4205.	97203703844	Ahmad Shafie bin Zin	27-11-2007	048862	2,861.10
4206.	97203703895	Tetuan Centronhill Development Sdn. Bhd.	27-11-2007	048847	5,000.00
4207.	97203703849	Abdul Latif bin Abdullah	28-11-2007	058969	50.00
4208.	97203703853	Encik Lim Weng Siah dan Puan Yu Yen Nee	28-11-2007	048995	200.00
4209.	97203703855	Lim Joo Seng	28-11-2007	048993	200.00
4210.	97203703857	Tang Choon Koon	28-11-2007	059121	200.00
4211.	97203703862	Norsiha binti Ramli	28-11-2007	143484	200.00
4212.	97203703866	Ooi Chew Yean	28-11-2007	041042	270.00
4213.	97203703867	Zulkiflee bin Yahaya & Dll	28-11-2007	041046	200.00
4214.	97203703870	Liang Yik Meng	29-11-2007	059199	200.00
4215.	97203703871	Kho Seng Hoe	29-11-2007	059249	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4216.	97203703872	Rizal bin Nordin	29-11-2007	041080	200.00
4217.	97203703875	Jumabi binti Mohamad	29-11-2007	049057	150.00
4218.	97203703877	Nur Sulhi bin Jasmin	29-11-2007	059063	250.00
4219.	97203703880	Ho Kam Thong	29-11-2007	041116	200.00
4220.	97203703881	Mohd Rafendy Samad	29-11-2007	059259	1,000.00
4221.	97203703882	Song Choy Leng	29-11-2007	059071	200.00
4222.	97203703885	Zulhanim bin Abdul Samad	29-11-2007	059105	200.00
4223.	97203703886	Goh Sok Chuan	29-11-2007	059102	200.00
4224.	97203703887	Wong Kim Chou	29-11-2007	054441	200.00
4225.	97203703888	Mahani binti Saidin	29-11-2007	054444	200.00
4226.	97203703891	Abdul Mazeed bin Mohamed Nazurdin	30-11-2007	041169	200.00
4227.	97203703897	Soon Lye Hock	3-12-2007	059211	200.00
4228.	97203703898	Mohamad Salleh bin Derani	3-12-2007	041209	360.00
4229.	97203703902	Lee Soo Huat	3-12-2007	059364	200.00
4230.	97203703803	Gooi Hock Meng	3-12-2007	059368	200.00
4231.	97203703804	Teh Chin Tuan	3-12-2007	059367	200.00
4232.	97203703907	Yeap Beng Chuan	3-12-2007	054555	200.00
4233.	97203703908	Teh Kheng Hooi	3-12-2007	044552	200.00
4234.	97203703909	Nurfardalina binti Md Yatim	3-12-2007	041246	360.00
4235.	97203703910	Rohani binti Abdul Ghani	3-12-2007	059256	50.00
4236.	97203703915	Danial Ng bin Abdullah	3-12-2007	041279	200.00
4237.	97203703916	Lim Poh Choo	3-12-2007	059284	200.00
4238.	97203703918	Chua Chiew Hong	3-12-2007	059288	200.00
4239.	97203703919	Lim Hun Seng	3-12-2007	059285	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
4240.	97203703920	Koay Teng Hoo	3-12-2007	059289	200.00
4241.	97203703922	Beh Kean Heong	3-12-2007	147864	200.00
4242.	97203703929	Muhd Jeffry bin Mohammad Fauzi	4-12-2007	059309	180.00
4243.	97203703930	Lim Lai Eng	4-12-2007	054663	20.00
4244.	97203703931	Lim Lai Eng	4-12-2007	054668	180.00
4245.	97203703932	Tiew Chia @ Tiew Bak Tiek	4-12-2007	059517	270.00
4246.	97203703935	Chuan Kwang Young	4-12-2007	054700	200.00
4247.	97203703936	Tan Siew Kee	4-12-2007	054701	200.00
4248.	97203703940	Phoon Chuhin	4-12-2007	041413	50.00
4249.	97203703941	Gon Loy Hai	5-12-2007	041422	200.00
4250.	97203703942	Ang Boon Kung	5-12-2007	059564	90.00
4251.	97203703948	Choo Kwan Ling	5-12-2007	054779	200.00
4252.	97203703949	Mohd Hizam bin Hussian	5-12-2007	059622	50.00
4253.	97203703951	Tan Huat Lai	5-12-2007	059480	200.00
4254.	97203703952	Siti Fatimah binti Daud	5-12-2007	054792	100.00
4255.	97203703953	Tan Bee Lan	5-12-2007	041548	200.00
4256.	97203703955	Matthew Francis	5-12-2007	041539	200.00
4257.	97203703958	Zarina Ali	6-12-2007	041561	360.00
4258.	972037039589	Poh Chin Chou	6-12-2007	041570	200.00
4259.	97203703960	Mohd Nazir bin Din	6-12-2007	049173	900.00
4260.	97203703961	Mohmad bin Hashim	6-12-2007	049171	90.00
4261.	97203703962	W.K. Ceramic Distributor Sdn. Bhd.	6-12-2007	059686	200.00
4262.	97203703963	Zulkifli bin Samsudeen	6-12-2007	049186	360.00
4263.	97203703964	Mohd. Fauzi bin Omar	6-12-2007	041596	200.00
4264.	97203703965	Tan Chin Meng	6-12-2007	041602	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4265.	97203703966	Wong Soy Peng	6-12-2007	054843	200.00
4266.	97203703968	Tan Hoch Long	6-12-2007	049215	200.00
4267.	97203703969	Ng Saik Hooi	6-12-2007	059708	50.00
4268.	97203703975	Teoh Guat Dan	7-12-2007	049296	200.00
4269.	97203703976	Tang Chin Djoo	7-12-2007	049302	50.00
4270.	97203703978	Ang Kim Heng	7-12-2007	059774	200.00
4271.	97203703979	Rosni binti Ahmad	7-12-2007	054936	200.00
4272.	97203703980	Hafidzin bin Abdul Hamid	7-12-2007	054933	200.00
4273.	97203703981	Khoo Theng Yoke	7-12-2007	054931	200.00
4274.	97203703982	Teh Geik Choo	7-12-2007	054928	200.00
4275.	97203703985	Mohamed Ismail bin Shahul Hameed	10-12-2007	041645	200.00
4276.	97203703986	Muhamad Zamri bin Ishak	10-12-2007	041649	90.00
4277.	97203703987	Anuar bin Abdul Rahman @ Osman	10-12-2007	059686	200.00
4278.	97203703989	Mohamad Sopian bin Yusoff	10-12-2007	059693	200.00
4279.	97203703992	Kung Lay Bey	10-12-2007	049330	200.00
4280.	97203703993	Ng Siew Ee	10-12-2007	049329	200.00
4281.	97203704002	Khor Wei Hiang	10-12-2007	143793	200.00
4282.	97203704005	Nor Hasmela binti Mohamed	10-12-2007	059716	90.00
4283.	97203704006	Ng Kean Khng	10-12-2007	059843	200.00
4284.	97203704008	Lee Chin Hsien	10-12-2007	041703	200.00
4285.	97203704010	Md Saleh bin Ali	10-12-2007	059721	200.00
4286.	97203704012	Tetuan Rapid Growth Technology Sdn. Bhd.	10-12-2007	059857	1,000.00
4287.	97203704013	Hooi Kok Keong	10-12-2007	041712	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4288.	97203704014	Nadzri bin Abu Hassan	10-12-2007	059731	360.00
4289.	97203704015	Muhammad Saufi bin Mohd Yusuf	10-12-2007	041718	360.00
4290.	97203704016	Goh Qee Hoe	10-12-2007	054952	90.00
4291.	97203704017	Chew Siew Hoong	10-12-2007	054955	90.00
4292.	97203704021	Mohd Zahiman bin Abdul Aziz	10-12-2007	054973	360.00
4293.	9720370422	Gerakan Belia 4b Malaysia	10-12-2007	059898	50.00
4294.	97203704024	Hoe Boon Leng	11-12-2007	055004	200.00
4295.	97203704025	Ng Ah Ba	11-12-2007	055005	200.00
4296.	97203704027	Lim Chong Huat	11-12-2007	041759	200.00
4297.	97203704028	Rohani binti Kamis	11-12-2007	059785	90.00
4298.	97203704032	Mansur bin Che Mat	11-12-2007	055034	90.00
4299.	97203704039	Teoh Hai Seng	11-12-2007	059993	200.00
4300.	97203704042	Tan Chin Teong & Loh Chee Yen	11-12-2007	059995	200.00
4301.	97203704046	Val Technology Engineering Sdn. Bhd.	12-12-2007	060003	200.00
4302.	97203704047	Che Latifah binti Salleh	12-12-2007	049533	50.00
4303.	97203704048	Centrohills Development Sdn. Bhd.	12-12-2007	049546	6,237.00
4304.	97203704052	Zalilawati binti Awang	12-12-2007	143917	200.00
4305.	97203704053	Aswan bin A. Bakar	12-12-2007	060043	360.00
4306.	97203704057	Poo Gaik Sien & Swee Seah	12-12-2007	055176	200.00
4307.	97203704058	Ang Chuin Soy	12-12-2007	055171	200.00
4308.	97203704059	Mohd Faizal bin Ramli	12-12-2007	060072	50.00
4309.	97203704060	Chew Peng Chong	12-12-2007	060075	50.00
4310.	97203704061	Khor Lai Heng	12-12-2007	055174	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4311.	97203704063	See Chan Tien	13-12-2007	041812	400.00
4312.	97203704071	Lee Bee Bee	13-12-2007	055317	200.00
4313.	97203704066	Annuar Samsuri bin Talib	13-12-2007	049604	360.00
4314.	97203704068	Chua Chee Seong	13-12-2007	060074	200.00
4315.	97203704072	Leow Seh Eng & Lim Siew Guat	14-12-2007	049627	200.00
4316.	97203704087	Chandra Kanthen Jumbulingam	14-12-2007	060247	200.00
4317.	97203704081	Mohd Nor Hisyam bin Omar	14-12-2007	060208	90.00
4318.	97203704083	Na Swee Chuan	14-12-2007	060225	200.00
4319.	97203704084	Cheah H'Nuah	14-12-2007	060107	200.00
4320.	97203704086	Tan Kee Soon	14-12-2007	060245	200.00
4321.	97203704085	Toh Yeok Mei	14-12-2007	060110	200.00
4322.	97203704076	Nah Sai Ngoh	14-12-2007	049633	200.00
4323.	97203704089	Goh Siam Kek	17-12-2007	060266	200.00
4324.	97203704108	Lokanathan a/l Subramaniam	17-12-2007	060274	200.00
4325.	97203704107	Bhb & Associates	17-12-2007	060269	50.00
4326.	97203704106	Ooi Chiou Hong	17-12-2007	055514	200.00
4327.	97203704100	Ooi Yin Tong	17-12-2007	055454	50.00
4328.	97203704091	Kalpana a/p Ramasamy	17-12-2007	060270	200.00
4329.	97203704092	Tye Lee Seong	17-12-2007	060272	200.00
4330.	97203704094	Sim Kean Wah	17-12-2007	060274	200.00
4331.	97203704099	Ang Kai Hock	17-12-2007	060328	200.00
4332.	97203704096	Chandra Kanthen Jumbulingam	17-12-2007	041956	200.00
4333.	97203704090	Loh Chang Chueh	17-12-2007	060268	200.00
4334.	97203704069	Sivagamy a/p Mariappan & Thomas a/l Anthc	18-12-2007	060402	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4335.	97203704118	Omar bin Md Zain	18-12-2007	042185	200.00
4336.	97203704124	Chiam Wing Chai	18-12-2007	049721	200.00
4337.	97203704121	Tan Ah Kok	18-12-2007	060454	200.00
4338.	97203704116	Ahmad Termidi bin Razali	18-12-2007	060403	200.00
4339.	97203704113	Vinodkumar a/l Santharasagaran	18-12-2007	049689	50.00
4340.	97203704127	Noraini binti Ab. Rahim	19-12-2007	060587	200.00
4341.	97203704131	Mohamad Fariduddin bin Mohd Shakri	19-12-2007	055900	50.00
4342.	97203704133	C S S Consultant	19-12-2007	060674	1,540.00
4343.	97203704136	Ch"Ng Lean Kin Dll	19-12-2007	060712	200.00
4344.	97203704138	Goh Ah Pheng	19-12-2007	060713	200.00
4345.	97203704134	Chua Chua Tew	19-12-2007	148514	200.00
4346.	97203704128	Taraf Ria Sdn. Bhd.	19-12-2007	060598	11,088.00
4347.	97203704141	Cheah Khoon Hoo	21-12-2007	042339	200.00
4348.	97203704151	Bannerking Ads	21-12-2007	060838	50.00
4349.	97203704152	Heng Hong Leng	24-12-2007	056168	200.00
4350.	97203704155	Wan Mohd Zamree bin Wan Kadir	24-12-2007	060913	200.00
4351.	97203704161	Nashrah Hanoum binti Ahmad Tajuddin	24-12-2007	042598	300.00
4352.	97203704164	Khor Hung How	24-12-2007	056085	200.00
4353.	97203704168	Tuan Haji Saimin bin Hassan	24-12-2007	042628	200.00
4354.	97203704170	Jixing Hardware Sdn. Bhd	24-12-2007	049998	200.00
4355.	97203704171	Leong Swee Khee	24-12-2007	042644	200.00
4356.	97203704169	Thanabalan a/l Krishnan	24-12-2007	049995	200.00
4357.	97203704166	Tan Boon Han	24-12-2007	042633	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4358.	97203704163	Daud bin Yahaya	24-12-2007	056369	360.00
4359.	97203704157	Lim Khor Weng Keat	24-12-2007	049940	200.00
4360.	97203704153	Abdul Razak bin Yahaya	24-12-2007	060919	360.00
4361.	97203704173	Choo Chin Nam	26-12-2007	061034	50.00
4362.	97203704183	Low Chon Kiat	26-12-2007	056636	200.00
4363.	97203704186	Visnumoorthy a/l Arumugam	27-12-2007	061231	100.00
4364.	97203704205	Lim Joo Tiong	27-12-2007	061319	200.00
4365.	97203704204	Alex Choong Dll	27-12-2007	061321	200.00
4366.	97203704200	Teh Siew Pek	27-12-2007	056782	200.00
4367.	97203704199	Abd. Rahim bin Md. Ariff	27-12-2007	056790	200.00
4368.	97203704198	Gooi Kok Wah	27-12-2007	056788	200.00
4369.	97203704190	Nasron bin Hassan	27-12-2007	061249	90.00
4370.	97203704192	Tan Sing Hock	27-12-2007	042881	200.00
4371.	97203704193	Ho Ah Soo @ Ho Chee Chai	27-12-2007	042878	200.00
4372.	97203704197	Goh Cheng Chui	27-12-2007	056786	200.00
4373.	97203704195	Pengurus	27-12-2007	061257	4,483.50
4374.	97203704189	Kok Teck Hai	27-12-2007	148960	200.00
4375.	97203704209	Low Siew Teck	28-12-2007	043089	200.00
4376.	97203704215	Ismail Khan bin Gulzar Mohd	28-12-2007	050390	200.00
4377.	97203704219	Tan Yong Wan	28-12-2007	057003	200.00
4378.	97203704217	Toh Swee Loei	28-12-2007	050395	200.00
4379.	97203704214	Chai Seong Hok	28-12-2007	050393	200.00
4380.	97203704211	Liew Kin Mun	28-12-2007	056959	200.00
4381.	97203704212	Oi Kian Heng	28-12-2007	056967	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
4382.	97203704232	Ng Hook San	31-12-2007	050452	200.00
4383.	97203704236	Haris Bin Ismail	31-12-2007	000053	200.00
4384.	97203704241	Encik Saw Chooi Seng	31-12-2007	057207	200.00
4385.	97203704243	Lim Hock Seng	31-12-2007	043548	200.00
4386.	97203704245	Pasar Borong G-Mart Sdn. Bhd.	31-12-2007	061856	200.00
4387.	97203704247	Highway Landmark Sdn. Bhd.	31-12-2007	043588	200.00
4388.	97203704244	Goh Kian Chuan & Lee Lay Chin	31-12-2007	043546	200.00
4389.	97203704242	Banner King Ads	31-12-2007	000036	600.00
4390.	97203704240	Lee Cong Quan	31-12-2007	057205	200.00
4391.	97203704235	Oh Ah Lat	31-12-2007	061613	200.00
4392.	97203704234	Lu Chu Chuan	31-12-2007	057162	200.00
4393.	97203802932	Muncul Megah Dev. Sdn. Bhd.	2-1-2008	000031	500.00
4394.	97203802936	Medan Infodesa (Mukim), Kg Selamat	2-1-2008	000096	200.00
4395.	97203802937	Tan Ah Ba @ Tan Cheng Guan	2-1-2008	057394	250.00
4396.	97203704114	Persatuan Penduduk Taman Sukun Indah	3-1-2008	050800	100.00
4397.	97203800022	Dato' Mohd Junid Mohd Noor	3-1-2008	057541	1,000.00
4398.	97203800028	Majlis Sukan Negeri Pulau Pinang	3-1-2008	043905	100.00
4399.	97203802135	Teioh Seoh Huang	3-1-2008	057575	500.00
4400.	97203800049	Tham Huey Ling	5-1-2008	051081	200.00
4401.	97203802559	Yew See Tak	5-1-2008	051079	200.00
4402.	97203802907	Khoo Kim Liew	5-1-2008	051102	200.00
4403.	97203802905	Ahmad Yasrani bin Abd. Ghani	5-1-2008	051108	200.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4404.	97203802560	Myzull Astiny binti Muhammad	5-1-2008	051065	200.00
4405.	97203800066	Zakaria bin Mat Arshad	7-1-2008	051380	500.00
4406.	97203800076	Ooi Kim Shun	8-1-2008	062690	500.00
4407.	97203802128	Lim Chooi Keow	8-1-2008	058200	300.00
4408.	97203800095	Siti Nabisa binti Darus	9-1-2008	000264	500.00
4409.	97203802129	Pannir Selvam a/l Krishnan	9-1-2008	044700	500.00
4410.	97203800104	Teh Kan Hock	11-1-2008	040814	500.00
4411.	97203802122	Fatimah Bee binti Hussein	11-1-2008	063235	500.00
4412.	97203800135	Yusli bin Ahmad	14-1-2008	000320	90.00
4413.	97203800136	Naemah binti Yusof	14-1-2008	000335	360.00
4414.	97203800096	Cheoh Moay Kim	15-1-2008	045597	90.00
4415.	97203800159	Umar bin Saad	16-1-2008	000544	90.00
4416.	97203800169	Beh Guak Poh	16-1-2008	000456	90.00
4417.	97203800171	Wong Kan Chang	16-1-2008	000284	90.00
4418.	97203800173	Chew Ah Hoe	16-1-2008	000533	90.00
4419.	97203800190	Lim Kim Guan	17-1-2008	000492	90.00
4420.	97203800221	Supiah bin Man	18-1-2008	000529	90.00
4421.	97203802733	Kho Hee Pheng, Tan Eng Hua dan Tan Eng Teik	18-1-2008	064541	500.00
4422.	97203802110	Perdu Pelangi Sdn. Bhd.	18-1-2008	059561	500.00
4423.	97203802111	Perdu Pelangi Sdn. Bhd.	18-1-2008	059563	500.00
4424.	97203802732	Tioh Tiang Aik & Tioh Tinag Lai	18-1-2008	064543	500.00
4425.	97203802112	Perdu Pelangi Sdn. Bhd	18-1-2008	059559	500.00
4426.	97203800229	Ganeson a/l Parasuraman	18-1-2008	064424	500.00
4427.	97203801714	Wong Chiou Siang	21-1-2008	053054	500.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
4428.	97203802113	Gold Coinfeedmills (M) Sdn. Bhd.	21-1-2008	064838	500.00
4429.	97203801725	Niban Mould (M) Sdn. Bhd.	24-1-2008	065167	500.00
4430.	97203801727	Hanunah binti Ahmad Shah	24-1-2008	053393	500.00
4431.	97203801731	Moey Kah Tiang	25-1-2008	046930	500.00
4432.	97203801732	Anuar bin Salleh	25-1-2008	060318	500.00
4433.	97203801733	Loo Beng Choo	25-1-2008	060345	500.00
4434.	97203801734	Tan Lek Chai	25-1-2008	065303	500.00
4435.	97203801735	Saw Gim Teong	28-1-2008	065643	500.00
4436.	97203801736	Khor Hai Pong	28-1-2008	065575	300.00
4437.	97203801738	Badrul Hisham bin Abdullah	28-1-2008	153372	500.00
4438.	97203801716	Zulfazemi bin Abd Majid	29-1-2008	053945	200.00
4439.	97203801717	Goi Meng Hui	29-1-2008	053943	200.00
4440.	97203801746	Lee Suan Sim	29-1-2008	047320	500.00
4441.	97203801750	Chong Teik Wang	29-1-2008	047323	500.00
4442.	97203801748	Chan Khoi Chow	29-1-2008	047322	500.00
4443.	97203801745	Teoh Chin Wan	29-1-2008	153561	500.00
4444.	97203801719	Mohamed Izaham bin Mohamed Kasim	29-1-2008	053939	200.00
4445.	97203801720	Cheng Hang Kiang	29-1-2008	053941	200.00
4446.	97203801777	Tang Aa @ Tang Sui Li	30-1-2008	066009	500.00
4447.	97203801780	Wong Hee Lee	30-1-2008	060900	500.00
4448.	97203801782	Teoh Keng Lee	30-1-2008	060898	500.00
4449.	97203900753	Damanhuri bin Jamalluddin	31-1-2008	306451	200.00
4450.	97203801786	Muhammad A'Fif bin Osman	1-2-2008	047817	500.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4451.	97203801790	Encik Lee Chin Siang	1-2-2008	054510	500.00
4452.	97203801791	Sarimah binti Jaafar	1-2-2008	047898	500.00
4453.	97203801792	Tet Barkath Co-Ro Sdn. Bhd.	4-2-2008	043210	500.00
4454.	97203801797	Dr. Hamidi bin Abdul Aziz @ Abdul Rahman	5-2-2008	048428	500.00
4455.	97203801798	Tan Poh Heng	5-2-2008	048425	500.00
4456.	97203801799	Teh Luh Haur	5-2-2008	048436	500.00
4457.	97203801801	Zulkefli bin Ahmad	5-2-2008	061623	500.00
4458.	97203801802	Tan Khiam Seng	5-2-2008	048498	500.00
4459.	97203801803	Wong Keng Lim	5-2-2008	048496	500.00
4460.	97203801806	Oo Boon Gin	6-2-2008	061702	500.00
4461.	97203801808	Sharifuddin bin Ahmad	6-2-2008	061722	500.00
4462.	97203801811	Gan Yew Chiah	11-2-2008	155188	500.00
4463.	97203801813	Lee Soo Huat	11-2-2008	067086	500.00
4464.	97203801814	Masleena Arif binti Darus	11-2-2008	067083	500.00
4465.	97203801822	Karthigan a/l Akbaralisha	15-2-2008	150364	500.00
4466.	97203801824	Chan Kim Hua	15-2-2008	062720	500.00
4467.	97203801823	Abu Bakar Sidekh bin Zainul Abidin	18-2-2008	062934	500.00
4468.	97203801828	Teoh Fu Kiang	19-2-2008	156612	500.00
4469.	97203801830	Lim Shu Haw	19-2-2008	069064	500.00
4470.	97203801837	Khor Hooi Peng	21-2-2008	063521	500.00
4471.	97203801838	Khor Chin Siong	21-2-2008	063518	500.00
4472.	97203801839	Tetuan Formpak Industries Sdn. Bhd.	22-2-2008	001655	500.00
4473.	97203801840	Chan Huan Keat	25-2-2008	069465	500.00
4474.	97203801843	Teoh Cheo Han	25-2-2008	158046	500.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
4475.	97203801844	Teoh Wee Khai	25-2-2008	057300	500.00
4476.	97203801845	Tan Soe Nga	25-2-2008	057299	500.00
4477.	97203801846	Khairul Nazmi bin Md Noor dan Anita Rajemee binti	25-2-2008	070385	500.00
4478.	97203801848	Noor Azam bin Mohd Noor	26-2-2008	064185	500.00
4479.	97203801849	Tan Cheow Tin	26-2-2008	152738	500.00
4480.	97203801850	Ng Ah Yong	26-2-2008	051671	500.00
4481.	97203801852	Tan Chong Yong	26-2-2008	069880	200.00
4482.	97203801855	Abdul Latif bin Shaik Ahmad	27-2-2008	069964	500.00
4483.	97203801856	Tan Pei See	27-2-2008	045736	500.00
4484.	97203801857	Kang Beng Kiang	27-2-2008	045738	500.00
4485.	97203801858	Ong Chin Choon	27-2-2008	064556	500.00
4486.	97203801859	Chai Shyan Kang	27-2-2008	064554	500.00
4487.	97203801861	Chiam Mei Wah	29-2-2008	046001	500.00
4488.	97203801862	Lee I Ny	29-2-2008	045998	500.00
4489.	97203801863	Ng Choon Lee	29-2-2008	001584	500.00
4490.	97204800938	Goh Hee Seng	3-1-2008	000056	90.00
4491.	97204800918	Tan Yeow Hua	14-1-2008	000319	90.00
4492.	97204800919	Mohd Zaini Bin Hamid	14-1-2008	000338	90.00
4493.	97204800936	Ong Chiew Guat	14-1-2008	000367	90.00
4494.	97204800920	Ang Shuah Se	14-1-2008	000318	90.00
4495.	97204800975	Che Liah binti Ahmad	14-1-2008	000339	90.00
4496.	97204800937	Chan Yew Hoong	14-1-2008	000326	90.00
4497.	97204800922	Yong Ah Lan	15-1-2008	000424	90.00
4498.	97204800926	Lim Paik You	15-1-2008	000421	90.00
4499.	97204800928	Seah Hock Seng	15-1-2008	000439	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4500.	97204800929	Mohamad Taib bin Yahya	15-1-2008	000442	90.00
4501.	97204800927	Yap Hooi Lye	15-1-2008	000519	90.00
4502.	97204800925	Ang Kee Sin	15-1-2008	000400	90.00
4503.	97204800924	Cheah Lean Hwa	15-1-2008	000375	90.00
4504.	97204800923	Quah Swee Pick	15-1-2008	000475	90.00
4505.	97204800930	Oh Beng Sim	16-1-2008	000449	360.00
4506.	97204800931	Siti Amah binti Said	16-1-2008	000269	90.00
4507.	97204800932	Lim Cheng Suan	16-1-2008	000283	90.00
4508.	97204800705	Mohd Johari bin Ali	17-1-2008	000320	90.00
4509.	97204800761	Chin Chee Queen	17-1-2008	000337	90.00
4510.	97204800763	Khoh Chu Ling	17-1-2008	000612	90.00
4511.	97204800811	Tan Sai Kee	17-1-2008	000505	90.00
4512.	97204800801	Lim Lay Ngoh	17-1-2008	000611	90.00
4513.	97204800764	Looi Hooi Kee	17-1-2008	000522	90.00
4514.	97204800812	Chuan Kok Huat @ Chuah Kok Huat	17-1-2008	000504	90.00
4515.	97204800822	Goh Seng Thye	17-1-2008	000491	90.00
4516.	97204800843	Ang Chee Teik	17-1-2008	000345	90.00
4517.	97204801065	Tan Kwek Chooi	17-1-2008	000501	90.00
4518.	97204801064	Teoh Choo Eam	17-1-2008	000515	90.00
4519.	97204800908	Tan Eng Boon	17-1-2008	000629	90.00
4520.	97204800888	Annie Ang	17-1-2008	000500	90.00
4521.	97204800868	Balusami a/l Kalimuthu Kone	17-1-2008	000498	90.00
4522.	97204800867	Tan Eng Chong	17-1-2008	000355	90.00
4523.	97204800855	Lee Siew Har	17-1-2008	000624	90.00
4524.	97204800853	Said bin Puteh	17-1-2008	000621	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4525.	97204800850	Ang Bok Oh @ Ang Bok Ou	17-1-2008	000344	90.00
4526.	97204800836	Ng Ah Loy	17-1-2008	000495	90.00
4527.	97204800813	Ang Guat Eng	17-1-2008	000493	90.00
4528.	97204800612	Lela binti Mansor	18-1-2008	000642	90.00
4529.	97204800620	Gangatharan a/l C. Kunjamboo	18-1-2008	000662	90.00
4530.	97204800915	Rosli bin Md Desa	18-1-2008	000553	195.00
4531.	97204800917	Chua Chee Keong	18-1-2008	000561	90.00
4532.	97204800916	Chua Chok Yet	18-1-2008	000560	90.00
4533.	97204800621	Gopal a/l Thangarajoo	18-1-2008	000567	90.00
4534.	97204800642	Lai Wha Kua	18-1-2008	000451	90.00
4535.	97204800702	Ng Ah Quai	18-1-2008	000569	90.00
4536.	97204800134	Mohsin bin Mokhtar	21-1-2008	000638	225.00
4537.	97204800947	Ng Bah	21-1-2008	000463	90.00
4538.	97204800940	Lim Leng Hee	21-1-2008	000637	90.00
4539.	97204800112	Wan Fadzilah binti Wan Ismail	22-1-2008	000674	90.00
4540.	97204800133	Ishak bin Yacob	22-1-2008	000678	90.00
4541.	97204800960	Othman bin Lazim	22-1-2008	000624	90.00
4542.	97204800135	Chong Beng Lee	24-1-2008	000681	90.00
4543.	97204800942	Roslan bin Md Isa	24-1-2008	000699	90.00
4544.	97204800948	Guan Swee Sing	24-1-2008	000704	90.00
4545.	97204800949	Noor Zaini binti Kamaruddin	24-1-2008	000659	90.00
4546.	97204800959	Mubasyiriyah Abdul Rashid	24-1-2008	000702	90.00
4547.	97204800958	Ahmad Azhar bin Basir	24-1-2008	000695	90.00
4548.	97204800946	Siti Aishah binti Osman	24-1-2008	000656	90.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4549.	97204800943	Ismail bin Ahmad	24-1-2008	000682	90.00
4550.	97204800136	Koh Yin Tat	24-1-2008	000713	90.00
4551.	97204800143	Kelly Tan Beng Soon	25-1-2008	000747	90.00
4552.	97204800950	Zulkiflee bin Ibrahim	25-1-2008	000680	90.00
4553.	97204800951	Mohd Kartizi bin Haris	28-1-2008	000884	90.00
4554.	97204800952	Santhanamary a/l Savamali Soosai	28-1-2008	000830	90.00
4555.	97204800154	Fakhuruddin bin Ahmad Ali	29-1-2008	000964	90.00
4556.	97204800954	Seow Geok Eng	29-1-2008	000754	90.00
4557.	97204800957	Teh Kok Ang	29-1-2008	000755	90.00
4558.	97204800953	Liza binti Yusoff	29-1-2008	000752	90.00
4559.	97204800170	Abdul Munaf bin Nordin	29-1-2008	000866	360.00
4560.	97204800181	Lim Then Hock	31-1-2008	000932	90.00
4561.	97204800194	Keoh Pon Hua	4-2-2008	000911	90.00
4562.	97204800261	Ong Chiew Yong	4-2-2008	000987	90.00
4563.	97204800262	Mohd Noor bin Chek At	4-2-2008	001131	90.00
4564.	97204800238	Md Isa bin A. Rahman	4-2-2008	000970	360.00
4565.	97204800263	2918 Lahar Keper	12-2-2008	049028	240.00
4566.	97204800264	Md Hussain bin Kader Mohammed	12-2-2008	001335	360.00
4567.	97204800266	Salmah binti Saad	13-2-2008	001364	90.00
4568.	97204800268	Abu Hassan bin Md. Zahari	13-2-2008	001098	360.00
4569.	97204800309	Amiruddin bin Ali	13-2-2008	001084	360.00
4570.	97204800310	Maizon binti Hassan	14-2-2008	001218	360.00
4571.	97204800311	Rozali bin Ismail	14-2-2008	001105	360.00
4572.	97204800343	Muhamad Azhar bin Ali	15-2-2008	001100	360.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4573.	97204800353	Mohd Zuwairi bin Sulaiman	18-2-2008	001157	180.00
4574.	97204800354	Rusni Chaiee binti Abdullah	18-2-2008	001333	360.00
4575.	97204800358	Zarinah binti Abdul Majid	18-2-2008	001340	360.00
4576.	97204800360	Teh Eng Kee	21-2-2008	001603	270.00
4577.	97204800383	Mohd Subri bin Abdul Rahman	22-2-2008	001426	360.00
4578.	97204800049	Aminah binti Saad	25-2-2008	001465	90.00
4579.	97204800956	Ismamunira binti Abdul Malik	25-2-2008	001487	360.00
4580.	97234800102	Persatuan Penduduk Taman Segar	3-1-2008	061960	100.00
4581.	97234800103	Rukun Tetangga Taman Cenderwasih Indah	3-1-2008	043906	100.00
4582.	97234800101	Mohamad Jeffry bin Abdul Hamid	7-1-2008	040159	150.00
4583.	97234800001	Pengerusi Persatuan Penduduk Taman Kijang	21-1-2008	046306	100.00
4584.	97234800002	Mohamad Lazim bin Ibrahim	21-1-2008	000489	300.00
4585.	97234800003	Kawasan Rukun Tetangga Taman Belibis	24-1-2008	059935	100.00
4586.	97234800004	Kawasan Rukun Tetangga Taman Seri Delima	24-1-2008	053431	100.00
4587.	97234800010	Sekolah Menengah Kebangsaan Kampong Ka	25-1-2008	000729	62.50
4588.	97234800009	Dato' Shahul Hamid bin M.A Bakar	28-1-2008	000735	150.00
4589.	97234800013	Gunaselan a/l Shanmugam	31-1-2008	000841	73.00
4590.	97234800017	Hindon binti Ahmad	1-2-2008	000886	387.50

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4591.	97234800018	Encik Abdul Majid bin Saad	4-2-2008	067278	50.00
4592.	97234800019	Krt Bandar Tasik Mutiara Fasa 2	5-2-2008	067374	100.00
4593.	97234800025	Pengetua	18-2-2008	068194	87.50
4594.	97234800029	Krt Taman Haji Ahmad Jamil	21-2-2008	001445	100.00
4595.	97234800030	Zulazmi bin Mohamad	22-2-2008	001450	62.50
4596.	97234800035	Sekolah Kebangsaan Bertam Indah	26-2-2008	001593	42.50
4597.	97234800022	Persatuan Belia Taman Merak, Simpang Ampa	29-2-2008	001594	100.00
4598.	97235800268	Million Zone Sdn. Bhd.	7-1-2008	000175	50.00
4599.	97235800269	Subramaniam a/l Applanaido	8-1-2008	000218	50.00
4600.	97235800270	Solid Digital Printing Sdn. Bhd.	9-1-2008	000214	600.00
4601.	97235800550	Ooi Kheang Swee	9-1-2008	000380	50.00
4602.	97235800266	Cheong Soon Keong	14-1-2008	000296	50.00
4603.	97235800257	Ooi Yin Tong	15-1-2008	000435	50.00
4604.	97235800250	Solid Digital Printing Sdn. Bhd.	16-1-2008	000541	600.00
4605.	97235800263	Rohaizat bin Abd Rahman	16-1-2008	000272	50.00
4606.	97235800253	Mohd Affendi bin Matt Saad	17-1-2008	000518	50.00
4607.	97235800241	Mohd Nizam bin Hashim	18-1-2008	000659	100.00
4608.	97235800003	Ow Young Su Fung	21-1-2008	000593	50.00
4609.	97235800004	Mohammad Nazri bin Abdullah	21-1-2008	000563	100.00
4610.	97235800009	Tan Zhong Cheng	25-1-2008	000857	50.00
4611.	97235800014	Mohd Elias bin Ahamad	29-1-2008	000742	50.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
4612.	97235800016	Asiabina Development Sdn. Bhd.	29-1-2008	000973	400.00
4613.	97235800017	Soh Eok Eong	29-1-2008	000872	50.00
4614.	97235800019	Saharudin bin Ali	30-1-2008	147862	50.00
4615.	97235900106	Ooi Kok Cheng	31-1-2008	329816	100.00
4616.	97235900107	Goh Paik Huat	31-1-2008	347478	250.00
4617.	97235800022	Mohd Zuhairi bin Balia	1-2-2008	000894	50.00
4618.	97235800023	Pang Pak Soong	1-2-2008	001083	50.00
4619.	97235800027	Goh Chooi Hwa	4-2-2008	000947	50.00
4620.	97235800028	Sashikala a/p Balakrishnan	4-2-2008	148438	50.00
4621.	97235800033	Tan Siew Tin	5-2-2008	000997	100.00
4622.	97235800034	Jasni bin Kasim	6-2-2008	001048	50.00
4623.	97235800035	Uthaman a/l Govindasamy	6-2-2008	001008	250.00
4624.	97235800036	Zaini bin Aboo Hassan	6-2-2008	001037	100.00
4625.	97235800038	Tan Chin Chye	11-2-2008	000974	250.00
4626.	97235800047	Asas Dunia Berhad	13-2-2008	001081	200.00
4627.	97235800048	Asas Dunia Berhad	13-2-2008	001082	100.00
4628.	97235800052	Tan Siok Hak	14-2-2008	001397	250.00
4629.	97235800055	Puan Ho Poh Tiang	15-2-2008	001091	150.00
4630.	97235800062	Shamsina binti Yahaya	22-2-2008	001465	50.00
4631.	97235800067	Jomay Aerobic Centre	27-2-2008	001709	50.00
4632.	97236800009	Tunas Indahniaga Enterprise	18-1-2008	000578	150.00
4633.	97237800001	Encik Abdul Rahim bin Mat	31-1-2008	66189	300.00
4634.	97237800002	Encik Ahmad Fairuz bin Omar	31-1-2008	66215	300.00
4635.	97237900003	Tetuan Bilsys Sdn. Bhd.	31-1-2008	6001	10,000.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
4636.	97237800004	Puan Ros Suryati binti Alang	29-2-2008	64894	1,950.00
4637.	97238800182	Goh Bee Eng dan Tan Boon Weng	3-1-2008	057489	500.00
4638.	97238800164	Myzull Astiny binti Muhammad	5-1-2008	051083	200.00
4639.	97238800165	Tan Kiang Chyuan	5-1-2008	051085	200.00
4640.	97238800168	Khor Chye Seng	5-1-2008	051067	200.00
4641.	97238800172	Tan Chin Chiang	5-1-2008	051071	200.00
4642.	97238800166	Lee Ah Hok	5-1-2008	051070	200.00
4643.	97238800169	Khor Choon Yeow	5-1-2008	051063	200.00
4644.	97238800173	Tan Tek Yaw	5-1-2008	051073	200.00
4645.	97238800175	Choo Hock Lye	5-1-2008	051077	200.00
4646.	97238800178	Sukumaran a/l Arumairajah	5-1-2008	051096	200.00
4647.	97238800184	Azli bin Bahrom	5-1-2008	051099	200.00
4648.	97238800183	Yuszano bin Md. Yussop	5-1-2008	051097	200.00
4649.	97238800181	Sik Foong Mei	5-1-2008	051110	200.00
4650.	97238800180	Kee Mooi Kee	5-1-2008	051112	200.00
4651.	97238800179	Khor Boon Cheng	5-1-2008	051094	200.00
4652.	97238800176	Ch'Ng Teik Peng	5-1-2008	051090	200.00
4653.	97238800174	Cheah Pei Sei	5-1-2008	051075	200.00
4654.	97238800162	Chuah Kwang Kooi	7-1-2008	057797	500.00
4655.	97238800163	Muhammad Rakhi bin Mat Saad	7-1-2008	051382	500.00
4656.	97238800170	Ping Wah Development Co. Sdn. Bhd.	7-1-2008	057783	8,932.00
4657.	97238800171	Harun bin Hashim	7-1-2008	040014	200.00
4658.	97238800155	Ong Ah Nya	8-1-2008	062817	200.00
4659.	97238800157	Hamid bin Md Arif	8-1-2008	145566	500.00

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
4660.	97238800158	Tan Kean Aun	8-1-2008	062939	500.00
4661.	97238800161	Naila binti Mahmud	9-1-2008	058469	300.00
4662.	97238800148	Choo Tak Koon	11-1-2008	051781	500.00
4663.	97238800149	Tan Boon Hor	11-1-2008	051800	500.00
4664.	97238800139	Ket Kee Leng	14-1-2008	063721	500.00
4665.	97238800151	Perbandaran Kemajuan Kraftangan M'sia	14-1-2008	000327	20,400.00
4666.	97238800141	Mr. Goh Kim Kew	15-1-2008	045572	500.00
4667.	97238800144	Ooi Lee Ling & Leaw Yi Ching	15-1-2008	052401	500.00
4668.	97238800142	Teoh Kim Chuan	15-1-2008	052395	500.00
4669.	97238800145	See Chan Tien	15-1-2008	052393	500.00
4670.	97238800146	Abt Jaya Holding Sdn. Bhd.	15-1-2008	059036	500.00
4671.	97238800147	Cheah Ui Eam	16-1-2008	064084	500.00
4672.	97238800137	Tan Yau Heng	17-1-2008	052720	500.00
4673.	97238800136	Perdu Pelangi Sdn. Bhd.	18-1-2008	059564	500.00
4674.	97238800138	Tan Nyee Song dan Koe Siew Khim	18-1-2008	064545	500.00
4675.	97238800011	Leng Poo @ Saw Swee Hiang	22-1-2008	000596	90.00
4676.	97238800012	Mohd Damanhuri bin Ismail	22-1-2008	000741	200.00
4677.	97238800016	Tan Poh Aik	24-1-2008	000757	90.00
4678.	97238800017	Fadzilah binti Sah Haroon	24-1-2008	000760	50.00
4679.	97238800018	Design Pro Consultant Sdn. Bhd.	24-1-2008	046763	8,446.90
4680.	97238800020	Rizal bin Nordin	28-1-2008	000841	50.00
4681.	97238800021	Tetuan Mandarina Sdn. Bhd.	28-1-2008	065641	9,548.00
4682.	97238800023	Encik Haslis bin Jusoh	29-1-2008	060702	45.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[5hb Ogos 2010

(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4683.	97238800024	Lim Choon Nien	29-1-2008	065940	500.00
4684.	97238800025	Encik Leslie Hong Chin Ooi	29-1-2008	000879	500.00
4685.	97238800026	Mohd Daman Huri bin Ismail	30-1-2008	000796	200.00
4686.	97238800027	H'Ng Yam Cheih	30-1-2008	060874	500.00
4687.	97238800030	Aminah binti Hashim	31-1-2008	000909	90.00
4688.	97238800034	Anwar Hasni bin Nayan @ Abu Hassan	1-2-2008	047899	500.00
4689.	97238800035	Rizal bin Nordin	4-2-2008	000967	50.00
4690.	97238800039	Lew Team Ee	4-2-2008	061467	500.00
4691.	97238800042	Tetuan Premierpath Sdn. Bhd.	12-2-2008	062092	500.00
4692.	97238800043	Tetuan Tm Wholesale	13-2-2008	068095	1,540.00
4693.	97238800044	Bm Bina Sdn. Bhd.	14-2-2008	067625	770.00
4694.	97238800045	Izwan Shah bin Datuk Arif Shah	14-2-2008	001113	50.00
4695.	97238800048	Ahmad Ramizun bin Haji Kamarudin	18-2-2008	001222	50.00
4696.	97238800049	Ahmad Ramizun bin Haji Kamarudin	18-2-2008	001221	50.00
4697.	97238800050	Ahmad Ramizun bin Haji Kamarudin	18-2-2008	001220	50.00
4698.	97238800051	Mustafa Kamal bin Mohd Yusoff	20-2-2008	001322	50.00
4699.	97238800052	Mustafa Kamal bin Mohd Yusoff	20-2-2008	001321	50.00
4700.	97238800053	Mustafa Kamal bin Mohd Yusoff	20-2-2008	001320	50.00
4701.	97238800054	Mustafa Kamal bin Mohd Yusoff	20-2-2008	001319	50.00
4702.	97238800055	Mustafa Kamal bin Mohd Yusoff	20-2-2008	001318	50.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun <i>Account No.</i>	Nama <i>Name</i>	Tarikh Resit <i>Receipt Date</i>	No. Resit <i>Receipt Number</i>	Jumlah <i>Amount</i>
					(RM)
4703.	97238800056	Mustafa Kamal bin Mohd Yusoff	20-2-2008	001317	50.00
4704.	97238800057	Mustafa Kamal bin Mohd Yusoff	20-2-2008	001316	50.00
4705.	97238800058	Mustafa Kamal bin Mohd Yusoff	20-2-2008	001315	50.00
4706.	97238800059	Mustafa Kamal bin Mohd Yusoff	20-2-2008	001314	50.00
4707.	97238800060	Mustafa Kamal bin Mohd Yusoff	20-2-2008	001313	50.00
4708.	97238800061	Mustafa Kamal bin Mohd Yusoff	20-2-2008	001312	50.00
4709.	97238800062	Mustafa Kamal bin Mohd Yusoff	20-2-2008	001311	50.00
4710.	97238800063	Mustafa Kamal bin Mohd Yusoff	20-2-2008	001310	50.00
4711.	97238800064	Mansor bin Ahmad	21-2-2008	068643	500.00
4712.	97238800066	Ismail bin Chu	22-2-2008	001325	360.00
4713.	97238800067	Rosni binti Abu Bakar	22-2-2008	001333	360.00
4714.	97238800068	Mohan Apparon	22-2-2008	001334	50.00
4715.	97238800069	Mohan Apparon	22-2-2008	001335	150.00
4716.	97238800070	Asualingam a/l Nadesan (Barisan Nasional)	22-2-2008	001341	50.00
4717.	97238800071	Uzaganathan - Parti Politik Bebas	22-2-2008	001342	50.00
4718.	97238800072	Nor Md bin Yacop (Barisan Nasional)	22-2-2008	001349	150.00
4719.	97238800078	Athimulan a/l Muruthiah	25-2-2008	070297	500.00
4720.	97238800079	Yacop bin Hashim	25-2-2008	001508	50.00
4721.	97238800080	Encik Azmi bin Shaari	26-2-2008	051538	500.00
4722.	97238800081	Tang Kok Leong	26-2-2008	001634	100.00
4723.	97238800085	Chong Ah Chu	28-2-2008	057834	500.00

(1)	(2)	(3)	(4)	(5)	(6)
Bil. No.	No. Akaun Account No.	Nama Name	Tarikh Resit Receipt Date	No. Resit Receipt Number	Jumlah Amount
					(RM)
4724.	97238800086	Ong Geok Khuan	28-2-2008	057859	500.00
4725.	97238800088	Lye Hai Kok	29-2-2008	071561	500.00
4726.	97238800089	Suh Hoon Fang	29-2-2008	001988	50.00
4727.	97238800091	Teh Chee Siang	29-2-2008	064980	500.00

Bertarikh 22 Jun 2010

Dated 22 June 2010

[MPSP/99/1-1/19 Bah. 1 Jld. 3; PUNPP.152.100.1/1/29]

MOKHTAR BIN MOHD. JAIT
Yang Dipertua
Majlis Perbandaran Seberang Perai
Pulau Pinang/
President
Municipal Council of Province Wellesley
Penang

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