



NEGERI PULAU PINANG

# Warta Kerajaan

DITERBITKAN DENGAN KUASA

*GOVERNMENT OF PENANG GAZETTE*

*PUBLISHED BY AUTHORITY*

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Jil. 64  
No. 18

**27hb Ogos 2020**

*TAMBAHAN  
No. 1*

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AKTA TATACARA KEWANGAN 1957

[*Akta 61*]

*FINANCIAL PROCEDURE ACT 1957*

[*Act 61*]

**No. 656.**

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 Jabatan Kewangan Negeri Pulau Pinang sebanyak yang dinyatakan dalam ruang (7) 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 Penang State Finance Department for the amount specified in column (7) of the Schedule. If the deposits are not claimed within a period of three months from the date of publication of the notification, such deposits will be credited to the State Government Revenue.*

## JADUAL/SCHEDULE

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaun/ Amount  (RM)
1.	71209	Trustee Of Seong Leong Son Tong Khoo Kongsi	8908/30.03.1982	-	30.03.1983	1,000.00
2.	71209	Syarikat K. Vijaya	0535/07.04.1982	-	07.04.1983	1,000.00
3.	71209	Lim Chooi Kooi	6281/30.05.1983	-	30.05.1984	1,000.00
4.	71209	Diamond Peak Sdn. Bhd.	2026/19.09.1983	-	19.09.1984	1,000.00
5.	71209	Ooi In Heong	1089/13.01.1993	-	13.01.1994	500.00
6.	71209	Yong Yew Hin	8577/18.02.1993	-	18.02.1993	181.00
7.	71209	Thong Oon Kim	8604/18.02.1993	-	18.02.1993	150.00
8.	71209	Syarikat Arkitek Neoh	9696/04.06.1993	-	04.06.1994	1,000.00
9.	71209	Ibrahim bin Shaikh Dawood	4853/09.11.1993	-	09.11.1993	200.00
10.	71209	Tan Swan Choo (Masjaya Enterprise)	4854/09.11.1993	-	09.11.1993	200.00
11.	71209	Kader Gani bin Mohamed Shariff	6478/27.12.1993	-	27.12.1994	24,300.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
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12.	71209	Mohd Rusli	5098/26.01.1994	-	26.01.1994	(RM) 100.00
13.	71209	Pun Hun Phong	5106/26.01.1994	-	26.01.1994	400.00
14.	71209	Yong Yew Hin	9089/23.02.1994	-	23.02.1995	250.00
15.	71209	Khor Ewe Chye	7206/09.03.1994	-	09.03.1995	6.00
16.	71209	Syarikat Perunding Jimmy Khoo	4869/05.08.1994	-	05.08.1995	1,000.00
17.	71209	Thong Oon Kim	5952/02.02.1994	-	02.02.1995	150.00
18.	71209	Syarikat Atelier Adr Arkitek	8357/18.11.1994	-	18.11.1994	1,000.00
19.	71209	Syarikat Atelier Adr Arkitek	8356/18.11.1994	-	18.11.1994	5,000.00
20.	71209	Seow Chin Arkitek	9966/23.05.1995	-	23.05.1996	1,000.00
21.	71209	Arkitek Ke Koay	1350/21.06.1995	-	21.06.1996	1,000.00
22.	71209	Lee Kwong Heoh (Perunding Insan)	6544/09.11.1995	-	09.11.1995	1,000.00
23.	71209	Lee Kwong Heoh (Perunding Insan)	6543/09.11.1995	-	09.11.1995	5,000.00

(1) Bil./ No.	(2) Kod Akaun Deposit/ Account Code	(3) Nama Pendeposit/ Name of Depositor	(4) Nombor Resit/Tarikh/ Receipt Number/Date	(5) Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	(6) Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	(7) Amaun/ Amount  (RM)
24.	71209	Penang Ship Building & Construction S/B	6466/17.12.1996	-	17.12.1997	10,000.00
25.	71209	Leader	8269/05.08.1997	-	05.08.1998	1,000.00
26.	71209	MPPP	6070/17.06.1997	-	17.06.1998	5,000.00
27.	71209	Tetuan Juara Aspirasi (M) Sdn. Bhd.	0837/15.10.1997	-	15.10.1998	3,000.00
28.	71209	Kok Siew Yean	0194/07.01.1998	-	07.01.1999	300.00
29.	71209	Modern Progress	9346/09.06.1998	-	09.06.1999	1,000.00
30.	71209	M/S Sincere Concept Sdn. Bhd.	0323/01.07.1998	-	01.07.1999	1,000.00
31.	71209	HDM Properties Sdn. Bhd.	4930/10.09.1998	-	10.09.1999	5,000.00
32.	71209	Tetuan Penkin Holdings Bhd.	1037/07.12.1998	-	07.12.1999	5,000.00
33.	71209	Tetuan Penang Realty Sdn. Bhd.	1620/28.12.1998	-	28.12.1999	3,000.00
34.	71209	Tetuan Ghazi & Lim	9775/08.03.1999	-	08.03.2000	3,000.00

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35.	71209	Tetuan Athimulan & Co.	9889/12.03.1999	-	12.03.2000	(RM) 3,000.00
36.	71209	Mohamad Rosli b. Abu Bakar	921/18.03.1999	-	18.03.1999	400.00
37.	71209	Phung Chui Lye	922/18.03.1999	-	18.03.1999	400.00
38.	71209	Thong Oon Kim	925/18.03.1999	-	18.03.1999	100.00
39.	71209	Yong Yew Hin	923/18.03.1999	-	18.03.1999	100.00
40.	71209	Mohamad Rosli b. Abu Bakar	1382/20.03.1999	-	20.03.1999	500.00
41.	71209	Liew Ngan Chin	1383/20.03.1999	-	20.03.1999	500.00
42.	71209	Tetuan Ghazi & Lim	1777/22.03.1999	-	22.03.2000	3,000.00
43.	71209	Registered Trustee	5887/12.04.1999	-	12.04.2000	80.00
44.	71209	Low Theon & Sons	7339/23.04.1999	-	23.04.2000	5,000.00
45.	71209	Ueureka Outdoor Sdn. Bhd.	7666/28.04.1999	-	28.04.2000	5,000.00
46.	71209	Vishnu Jaya Mini Market	0447/24.12.1999	-	24.12.2000	200.00
47.	71209	Syarikat Erat Jaya	0061/04.01.2000	-	04.01.2001	1,000.00

(1) Bil./ No.	(2) Kod Akaun Deposit/ Account Code	(3) Nama Pendeposit/ Name of Depositor	(4) Nombor Resit/Tarikh/ Receipt Number/Date	(5) Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	(6) Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	(7) Amaun/ Amount  (RM)
48.	71209	Tetuan Idris Hydraulic	3887/31.01.2000	-	31.01.2001	20,000.00
49.	71209	Yong Yew Hin	4662/07.03.2000	-	07.03.2001	180.00
50.	71209	Abd Ghani	2655/22.05.2000	-	22.05.2000	21,600.00
51.	71209	Elta Bina Sdn. Bhd.	1551/22.05.2000	-	22.05.2000	1,000.00
52.	71209	Geotrade Sdn. Bhd.	7741/05.07.2000	-	05.07.2001	1,000.00
53.	71209	Arkitek Teoh	1871/11.12.2000	-	11.12.2001	1,000.00
54.	71209	Mustafa, Wong & Rakan-Rakan S/B	6398/18.07.2001	-	18.07.2002	1,000.00
55.	71209	Arkitek Teoh	-/10.12.2001	-	10.12.2002	2,000.00
56.	71209	Chong Thong	-/28.12.2001	-	28.12.2001	100.00
57.	71209	Anwar Ibrahim	-/28.12.2001	-	28.12.2001	200.00
58.	71209	Chew Ngan Chin	0043/02.01.2002	-	02.01.2003	400.00
59.	71209	City Scape Arkitek	0308/07.01.2002	-	07.01.2003	1,000.00
60.	71209	Chew Chee Wan	6960/27.03.2002	-	27.03.2003	2,008.80

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61.	71209	Kader Ejani b Mohamad Shariff	0384/17.04.2002	-	17.04.2003	23,100.00 (RM)
62.	71209	Abu Bakar b. Hassan	3881/25.03.2002	-	25.03.2003	80.00
63.	71209	Chong Tong Min	4672/13.05.2002	-	13.05.2003	50.00
64.	71209	Kencana Kreatif Sdn. Bhd.	3290/30.09.2002	-	30.09.2003	1,000.00
65.	71209	Tetuan Inshore & Plantation S/B	3482/07.10.2002	-	07.10.2002	53,121.59
66.	71209	Tetuan Inshore	3483/07.10.2002	-	07.10.2002	96,626.71
67.	71209	Tetuan Inshore & Plantation S/B	0585/10.01.2003	-	10.01.2004	1,347,734.70
68.	71209	Tetuan Pulau Kelisa S.B	3232/27.10.2003	-	27.10.2003	10,000.00
69.	71209	Tetuan Chup Seng Holding Sdn. Bhd.	3224/27.10.2003	-	27.10.2003	1,000.00
70.	71209	Ivory Square S/B	4158/04.02.2004	-	04.02.2005	1,000.00
71.	71209	Mohd Shariff b. Ibrahim	-/13.02.2004	-	13.02.2005	6,000.00

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72.	71209	Mohd Shariff b. Ibrahim	9088/07.05.2004	-	07.05.2005	(RM) 1,250.00
73.	71209	Abu Bakar b. Hassan	952/13.05.2004	-	13.05.2005	20.00
74.	71209	Syarikat Strongkota Dev. Sdn. Bhd.	-/31.05.2007	-	31.05.2008	9,000.00
75.	71209	Teh Lay Tin	090107040500228/15.01.2009	-	15.01.2010	300.00
76.	71209	Rokidin bin Ramli	091208040400004/08.12.2009	-	08.12.2010	500.00
77.	71209	V.M. Mohan, Fareed & Co	100202040300048/02.02.2010	-	02.02.2010	3,000.00
78.	71209	V.M. Mohan, Fareed & Co	100202040300049/02.02.2010	-	02.02.2010	3,000.00
79.	71209	Premidon Construction Sdn. Bhd.	111117040500007/17.11.2011	-	17.11.2012	10,000.00
80.	71209	Uplands Green Sdn. Bhd.	120215040400076/15.02.2012	-	15.02.2013	5,000.00
81.	71209	Marvellous Land Sdn. Bhd.	120621040500016/21.06.2012	-	21.06.2013	1,000.00
82.	71209	Chong Tong Min	130226040500170/26.02.2013	-	26.02.2014	1,000.00
83.	71209	Kek Ooi & Lee Hong	130923040500020/23.09.2013	-	23.09.2014	3,000.00



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84.	71209	Mureli Navaratnam (Adv & So)	140917040600010/17.09.2014	-	17.09.2015	3,000.00
85.	71209	Gambier Sanctuary S/B	150112040600026/12.01.2015	-	12.01.2016	1,000.00
86.	71209	Aspen Vision Ventures S/B	150302040600019/02.03.2015	-	02.03.2016	10,000.00
87.	71209	Chong Tong Min	150315040600032/25.03.2015	-	25.03.2016	1,200.00
88.	71209	Eco Terraces Development	150803040500015/03.08.2015	-	03.08.2016	5,000.00
89.	71209	Gambier Sanctuary S/B	160216040600003/16.02.2016	-	16.02.2017	5,000.00
90.	71209	Amanbay Sdn. Bhd.	160608040600010/08.06.2016	-	08.06.2017	10,000.00
91.	71209	Premidon Construction Sdn. Bhd.	160629040600011/29.06.2016	-	29.06.2017	10,000.00
92.	71209	Yuan Seng Building Trading Sdn. Bhd.	160711040400019/11.07.2016	-	11.07.2017	5,000.00
93.	71209	Chong Tong Min	170330040600010/30.03.2017	-	30.03.2018	1,200.00
94.	71209	Gambier Sanctuaries Sdn. Bhd.	170803040200025/03.08.2017	-	03.08.2018	5,000.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
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95.	71209	Crimson Legend (M) Sdn. Bhd.	180115040600014/15.01.2018	-	15.01.2019	1,000.00
96.	71209	Ram Pillai & Associates	180717040600010/17.07.2018	-	17.07.2019	3,000.00
97.	71209	Jelutong Development Sdn. Bhd.	180727040600002/27.07.2018	-	27.07.2019	10,000.00
					JUMLAH	1,801,688.80

Bertarikh 29 Julai 2020

Dated 29 July 2020

[PDTL/PP/1367(41); PUNPP 352/100/1/2/EA/24 Jld. 4]

ROSLI BIN HALIM  
Pegawai Daerah  
Daerah Timur Laut  
Pulau Pinang/  
District Officer  
North East District Office  
Kedah

**No. 657.**

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 Jabatan Kewangan Negeri Pulau Pinang sebanyak yang dinyatakan dalam ruang (7) 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 Penang State Finance Department for the amount specified in column (7) of the Schedule. If the deposits are not claimed within a period of three months from the date of publication of the notification, such deposits will be credited to the State Government Revenue.*

(1) Bil./ No.	(2) Kod Akaun Deposit/ Account Code	(3) Nama Pendeposit/ Name of Depositor	(4) Nombor Resit/Tarikh/ Receipt Number/Date	(5) Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	(6) Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	(7) Amaun/ Amount  (RM)
1.	71204	Low Teik Beng	0328/01.01.1980	-	01.01.1981	600.00
2.	71204	Penang Latin Quarter Sdn Bhd	0406/01.01.1980	-	01.01.1981	2,500.00
3.	71204	Ong Juat Chuan	3885/09.10.1984	-	09.10.1985	500.00
4.	71204	Puan Hawa bt Abdul Hamid	3005/05.06.1985	-	05.06.1986	100.00
5.	71204	Ooi See Tiong	2819/19.01.1989	-	19.01.1990	500.00
6.	71204	Ooi See Tiong	2818/19.01.1989	-	19.01.1990	500.00
7.	71204	Syarikat Sri Nor Penang Sdn Bhd	6662/10.05.1989	-	10.05.1990	1,104.00
8.	71204	Hwang Thean Long	8612/17.11.1989	-	17.11.1990	500.00
9.	71204	Hwang Thean Long	8614/17.11.1989	-	17.11.1990	500.00
10.	71204	Hwang Thean Long	8616/17.11.1989	-	17.11.1990	500.00
11.	71204	Sas Malaysia Tours & Travel Sdn Bhd	4885/19.9.1991	-	19.09.1992	1,050.00
12.	71204	Saw Lim Say	8179/2.2.1993	-	02.02.1994	500.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
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13.	71204	Lim Teck Chai	8821/2.4.1993	-	02.04.1994	(RM) 500.00
14.	71204	Pengerusi Simfoni Pulau Pinang	2158/5.3.1993	-	05.03.1994	500.00
15.	71204	Soon Mary Kam	0234/17.6.1993	-	17.06.1994	500.00
16.	71204	Pengurus Red Archer	9981/24.6.1993	-	24.06.1994	500.00
17.	71204	Lim Lee Kim	1704/8.11.1993	-	08.11.1994	500.00
18.	71204	Wonderland Restaurant	2046/18.8.1993	-	18.08.1994	500.00
19.	71204	Lim Ping Chuan	2153/20.8.1993	-	20.08.1994	500.00
20.	71204	Feringgi Emas Resort Sdn. Bhd.	2650/9.7.1993	-	09.07.1994	1,000.00
21.	71204	Miya Karaoke	3892/10.9.1993	-	10.09.1994	500.00
22.	71204	Jamilah binti Ali	4486/29.10.1993	-	29.10.1994	500.00
23.	71204	Moh Loon Huah	4780/11.06.1993	-	11.06.1994	500.00
24.	71204	Pengurus Crown Prince Hotel Penang	4959/11.12.1993	-	11.12.1994	1,000.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
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25.	71204	Pengurus Kewangan Park Inn International Hotel	4986/11.12.1993	-	11.12.1994	(RM) 1,000.00
26.	71204	Guang Ming Daily	5304/24.11.1993	-	24.11.1994	500.00
27.	71204	Johnny Ong Eng Chong	5845/14.12.1993	-	14.12.1994	500.00
28.	71204	Ong Hong Yeow	5869/14.12.1993	-	14.12.1994	500.00
29.	71204	Ho Ah Eng	6025/16.12.1993	-	16.12.1994	500.00
30.	71204	Wong Seng Kah	4641/11.02.1993	-	11.02.1994	500.00
31.	71204	Pengurus Bukit Jambul Country Club	9314/24.02.1994	-	24.02.1995	500.00
32.	71204	Wong Tuek Choon	9629/26.02.1994	-	26.02.1995	500.00
33.	71204	Jurutera Konsultian (Sea) Sdn Bhd	1638/24.03.1994	-	24.03.1995	1,000.00
34.	71204	Ranhill Bersekutu Sdn Bhd	1640/24.03.1994	-	24.03.1995	1,000.00
35.	71204	Pengurus Tanjong Country Club	1716/25.03.1994	-	25.03.1995	500.00
36.	71204	Yulihana binti Mohamad	3935/25.04.1994	-	25.04.1995	500.00

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37.	71204	Pengurus Latin Quarter	4645/05.03.1994	-	05.03.1995	(RM) 500.00
38.	71204	Teoh Yong Meng	3031/21.06.1994	-	21.06.1995	500.00
39.	71204	Ng Tuck Hon	4040/07.12.1994	-	07.12.1995	500.00
40.	71204	Lim Chee Leong	5475/24.08.1994	-	24.08.1995	500.00
41.	71204	Kelab Sukan Rekreasi Angkasa Pulau Pinang	5204/15.08.1994	-	15.08.1995	500.00
42.	71204	Teh Teng Hin	7293/13.10.1994	-	13.10.1995	500.00
43.	71204	Phong Tek Beng	7381/17.10.1994	-	17.10.1995	500.00
44.	71204	Pengurus Penang Swimming Club	7489/20.10.1994	-	20.10.1995	500.00
45.	71204	Teoh Ean Hooi	6791/29.09.1994	-	29.09.1995	500.00
46.	71204	Pengurus Nuri Mutiara	2884/16.01.1995	-	16.01.1996	500.00
47.	71204	Mohd Zaini bin Hj. Alias	3758/27.06.1995	-	27.06.1996	500.00
48.	71204	Majid Carpet	7067/05.02.1995	-	05.02.1996	405.00
49.	71204	Penang Tokyo Creation Sdn Bhd	9640/22.05.1995	-	22.05.1996	500.00

(1) Bil./ No.	(2) Kod Akaun Deposit/ Account Code	(3) Nama Pendeposit/ Name of Depositor	(4) Nombor Resit/Tarikh/ Receipt Number/Date	(5) Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	(6) Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	(7) Amaun/ Amount  (RM)
50.	71204	Pengurus Eden	0743/06.12.1995	-	06.12.1996	500.00
51.	71204	Lee Tung Hao	1829/07.01.1995	-	07.01.1996	500.00
52.	71204	Pengurus The Ferringi Beach Hotel	4114/28.08.1995	-	28.08.1996	500.00
53.	71204	Khoom Gim Leong	4484/09.08.1995	-	09.08.1996	500.00
54.	71204	James De Ginha	4700/13.09.1995	-	13.09.1996	500.00
55.	71204	Pengurus The Heritage Club	5345/10.02.1995	-	10.02.1996	500.00
56.	71204	Pengurus Have Fun KTV	5705/10.11.1995	-	10.11.1996	500.00
57.	71204	Pengurus Bayview Beach Resort	5675/10.11.1995	-	10.11.1996	500.00
58.	71204	Teh Teang Heat	6875/02.09.1996	-	02.09.1997	500.00
59.	71204	Tan Kok Aun	6886/02.10.1996	-	02.10.1997	500.00
60.	71204	Tan Bah Bah	6892/02.10.1996	-	02.10.1997	500.00
61.	71204	Lee Jin Chong	0939/25.03.1996	-	25.03.1997	500.00
62.	71204	Pengurus Golden Arches Restaurant	4073/27.03.1996	-	27.03.1997	500.00



(1) Bil./ No.	(2) Kod Akaun Deposit/ Deposit Account Code	(3) Nama Pendeposit/ Name of Depositor	(4) Nombor Resit/Tarikh/ Receipt Number/Date	(5) Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	(6) Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	(7) Amaun/ Amount
63.	71204	Pengurus Golden Arches Restaurant	4074/27.03.1996	-	27.03.1997	(RM) 500.00
64.	71204	Pengurus Golden Arches Restaurant	4075/27.03.1996	-	27.03.1997	500.00
65.	71204	H'ng Ban Choon	4857/04.03.1996	-	04.03.1997	500.00
66.	71204	Heg Khoon Huat	5366/04.05.1996	-	04.05.1997	500.00
67.	71204	Asas Dunia Bhd	3150/15.04.1996	-	15.04.1997	1,000.00
68.	71204	Yeoh Gim Hoay	6693/16.04.1996	-	16.04.1997	500.00
69.	71204	Yeoh Gim Hoay	6695/16.04.1996	-	16.04.1997	500.00
70.	71204	Pengawal Kewangan Shangrilla	3576/19.04.1996	-	19.04.1997	500.00
71.	71204	Pengurus City Scape Architect	-/05.04.1996	-	05.04.1997	1,000.00
72.	71204	Pengurus Fun Zone	1716/13.06.1996	-	13.06.1997	500.00
73.	71204	Rosli bin Haji Sidek	6661/14.06.1996	-	14.06.1997	1,000.00
74.	71204	Hun Cheng Kwang	7681/24.06.1996	-	24.06.1997	1,000.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaun/ Amount
75.	71204	Pengurus Rasa Sayang Hotel	1873/07.01.1996	-	07.01.1997	(RM) 500.00
76.	71204	Khoo Gim Leong	0255/30.07.1996	-	30.07.1997	500.00
77.	71204	Teh Teng Hin	0696/08.05.1996	-	08.05.1997	500.00
78.	71204	Cheah Teck Ooi	0694/08.05.1996	-	08.05.1997	500.00
79.	71204	Abd. Halim bin Ahmad	1240/08.12.1996	-	08.12.1997	500.00
80.	71204	Chan Teik Ee	1427/15.08.1996	-	15.08.1997	500.00
81.	71204	Chan Teik Ee	1426/15.08.1996	-	15.08.1997	500.00
82.	71204	Teng Whye Lok	1558/16.08.1996	-	16.08.1997	500.00
83.	71204	Pengurus Sandy Bay Paradise Hotel	1544/16.08.1996	-	16.08.1997	1,000.00
84.	71204	Abd Hamid bin Abdul Aziz	2134/28.08.1996	-	28.08.1997	500.00
85.	71204	Pengurus Besar Berjaya Georgetown	2406/09.03.1996	-	09.03.1997	500.00
86.	71204	Pengurus Besar Berjaya Georgetown	2405/09.03.1996	-	09.03.1997	500.00

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87.	71204	Pengurus Besar Berjaya Georgetown	2404/09.03.1996	-	09.03.1997	500.00
88.	71204	Pengurus Besar Berjaya Georgetown	2403/09.03.1996	-	09.03.1997	500.00
89.	71204	Cheah Yoo Khai	2958/16.09.1996	-	16.09.1997	500.00
90.	71204	Siew Kee Kee	3016/17.09.1996	-	17.09.1997	500.00
91.	71204	Lim Chong Jin	3104/19.09.1996	-	19.09.1997	500.00
92.	71204	Ooi Hoek Seng	3253/23.09.1996	-	23.09.1997	500.00
93.	71204	Faizaly bin Abd. Rais	9309/10.09.1996	-	10.09.1997	500.00
94.	71204	Robert Oh Siew Ngan	4702/30.10.1996	-	30.10.1997	500.00
95.	71204	Robert Oh Siew Ngan	4703/30.10.1996	-	30.10.1997	500.00
96.	71204	Pengurus Atlas Diversified Sdn. Bhd.	4958/11.06.1996	-	11.06.1997	500.00
97.	71204	Pengurus Atlas Diversified Sdn. Bhd.	4957/11.06.1996	-	11.06.1997	500.00
98.	71204	Pink Topaz Sdn. Bhd.	6767/24.12.1996	-	24.12.1997	500.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaan/ Amount
99.	71204	Liu Thean Sin	6817/26.12.1996	-	26.12.1997	(RM) 500.00
100.	71204	Pengarah Security Authentic Sdn. Bhd.	2562/24.01.1997	-	24.01.1998	500.00
101.	71204	Lim Chong Jin	0323/04.02.1997	-	04.02.1998	500.00
102.	71204	Yesterday's Cafe Sdn. Bhd.	3277/04.10.1997	-	04.10.1998	500.00
103.	71204	Lee Lip Beng	3471/05.07.1997	-	05.07.1998	1,000.00
104.	71204	Kaseh Bakti Sdn. Bhd.	6704/27.06.1997	-	27.06.1998	1,000.00
105.	71204	Loh Kok Kong	7651/21.07.1997	-	21.07.1998	500.00
106.	71204	Loh Kok Kong	7652/21.07.1997	-	21.07.1998	500.00
107.	71204	Loh Kok Kong	7653/21.07.1997	-	21.07.1998	500.00
108.	71204	Loh Kok Kong	7654/21.07.1997	-	21.07.1998	500.00
109.	71204	Manogaran a/l Nathan	7997/30.07.1997	-	30.07.1998	500.00
110.	71204	Chew Lai Poh	8106/31.07.1997	-	31.07.1998	500.00
111.	71204	Chew Lai Poh	8107/31.07.1997	-	31.07.1998	500.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaan/ Amount  (RM)
112.	71204	Pengurus Restoran Po Tak Tek	8224/08.04.1997	-	08.04.1998	500.00
113.	71204	Heg Khoon Huat	8906/20.08.1997	-	20.08.1998	500.00
114.	71204	Grand Legend Sdn. Bhd.	9485/07.03.1997	-	07.03.1998	1,000.00
115.	71204	Lim Kean Boo	0896/16.10.1997	-	16.10.1998	500.00
116.	71204	Pengurus Grand Legend Sdn. Bhd.	0945/17.10.1997	-	17.10.1998	500.00
117.	71204	Pengurus Wilson Wholesale & Cash	0969/18.10.1997	-	18.10.1998	1,000.00
118.	71204	Intan binti Ahmad	1684/11.11.1997	-	11.11.1998	500.00
119.	71204	Goh Boon Poh	1831/26.12.1997	-	26.12.1998	500.00
120.	71204	Allegiage Health Care	1384/12.11.1997	-	12.11.1998	500.00
121.	71204	Bj Bowl Sdn. Bhd.	1942/31.12.1997	-	31.12.1998	500.00
122.	71204	Bj Bowl Sdn. Bhd.	1943/31.12.1997	-	31.12.1998	500.00
123.	71204	Young Associates	1433/11.04.1997	-	11.04.1998	1,000.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
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124.	71204	KFC (Peninsular Malaysia) Sdn. Bhd.	0247/19.01.1998	-	19.01.1999	500.00
125.	71204	KFC (Peninsular Malaysia) Sdn. Bhd.	0249/19.01.1998	-	19.01.1999	500.00
126.	71204	KFC (Peninsular Malaysia) Sdn. Bhd.	0251/19.01.1998	-	19.01.1999	500.00
127.	71204	Gamaria Sdn. Bhd.	7786/25.02.1998	-	25.02.1999	500.00
128.	71204	Supreme Enterprise Sdn. Bhd.	1191/12.06.1997	-	12.06.1998	1,000.00
129.	71204	Mutiara Lounge	0383/07.02.1998	-	07.02.1999	500.00
130.	71204	Mutiara Lounge	0384/07.02.1998	-	07.02.1999	500.00
131.	71204	G. Green Production Sdn. Bhd.	0510/07.07.1998	-	07.07.1999	500.00
132.	71204	Pengurus Restaurant Potential	1578/08.08.1998	-	08.08.1999	500.00
133.	71204	Pengurus Restaurant Potential	1579/08.08.1998	-	08.08.1999	500.00
134.	71204	Pengurus Restaurant Potential	1580/08.08.1998	-	08.08.1999	500.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaan/ Amount  (RM)
135.	71204	Pengurus Restaurant Potential	1581/08.08.1998	-	08.08.1999	500.00
136.	71204	Quality Line Sdn. Bhd.	1726/13.08.1998	-	13.08.1999	500.00
137.	71204	Timothy Dennis David	3437/10.09.1998	-	10.09.1999	500.00
138.	71204	Cheah Kean Aun	390/10.12.1998	-	10.12.1999	500.00
139.	71204	Soho Gree House Sdn. Bhd.	3751/23.10.1998	-	23.10.1999	500.00
140.	71204	Soho Gree House Sdn. Bhd.	3752/23.10.1998	-	23.10.1999	500.00
141.	71204	Soho Gree House Sdn. Bhd.	3753/23.10.1998	-	23.10.1999	500.00
142.	71204	Soho Gree House Sdn. Bhd.	3754/23.10.1998	-	23.10.1999	500.00
143.	71204	Restoran Raya Hall Sdn. Bhd.	3764/23.10.1998	-	23.10.1999	500.00
144.	71204	Restoran Raya Hall Sdn. Bhd.	3765/23.10.1998	-	23.10.1999	500.00
145.	71204	Restoran Raya Hall Sdn. Bhd.	3766/23.10.1998	-	23.10.1999	500.00
146.	71204	Komtar Hotel Sdn. Bhd.	31/11.02.1998	-	11.02.1999	500.00
147.	71204	Johnny Ghee	0477/18.11.1998	-	18.11.1999	500.00
148.	71204	Flagview Resources Sdn. Bhd.	486/19.11.1998	-	19.11.1999	500.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
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149.	71204	Komtar Hotel Sdn. Bhd.	32/11.02.1998	-	11.02.1999	(RM) 500.00
150.	71204	Wong Soo Teik	1312/16.01.1999	-	16.01.2000	500.00
151.	71204	Chusan Air Conditional Sdn. Bhd.	3905/02.03.1999	-	02.03.2000	500.00
152.	71204	Gamaria Sdn. Bhd.	4397/02.10.1999	-	02.10.2000	500.00
153.	71204	Gamaria Sdn. Bhd.	4381/02.10.1999	-	02.10.2000	500.00
154.	71204	Loo Choon Kheng	5458/02.10.1999	-	01.10.2000	500.00
155.	71204	Northern Suites Sdn. Bhd.	0369/03.10.1999	-	03.10.2000	500.00
156.	71204	Northern Suites Sdn. Bhd.	0271/03.10.1999	-	03.10.2000	500.00
157.	71204	Northern Suites Sdn. Bhd.	0262/03.10.1999	-	03.10.2000	500.00
158.	71204	Northern Suites Sdn. Bhd.	0267/03.10.1999	-	03.10.2000	500.00
159.	71204	Northern Suites Sdn. Bhd.	0264/03.10.1999	-	03.10.2000	500.00
160.	71204	H'ng Ban Choon	3875/31.03.1999	-	31.03.2000	500.00
161.	71204	H'ng Ban Choon	3878/31.03.1999	-	31.03.2000	500.00



(1)	(2)	(3)	(4)	(5)	(6)	(7)
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162.	71204	H'ng Ban Choon	3879/31.03.1999	-	31.03.2000	500.00
163.	71204	Low Choon Kheng	7218/22.04.1999	-	22.04.2000	500.00
164.	71204	Yeoh Poh Poh	5057/25.05.1999	-	25.05.2000	500.00
165.	71204	Roslan bin Hj. Zaimun	5640/26.05.1999	-	26.05.2000	500.00
166.	71204	Sentosa Istimewa Sdn. Bhd.	6365/28.05.1999	-	28.05.2000	500.00
167.	71204	Sentosa Istimewa Sdn. Bhd.	6372/28.05.1999	-	28.05.2000	500.00
168.	71204	Sentosa Istimewa Sdn. Bhd.	6373/28.05.1999	-	28.05.2000	500.00
169.	71204	Sentosa Istimewa Sdn. Bhd.	6374/28.05.1999	-	28.05.2000	500.00
170.	71204	Sentosa Istimewa Sdn. Bhd.	6375/28.05.1999	-	28.05.2000	500.00
171.	71204	Sentosa Istimewa Sdn. Bhd.	6376/28.05.1999	-	28.05.2000	500.00
172.	71204	Lim Kim Leang	9775/08.12.1999	-	08.12.2000	500.00
173.	71204	Evergreen Laurel Hotel	0395/09.03.1999	-	09.03.2000	500.00
174.	71204	Mah Han Sdn. Bhd.	0689/09.10.1999	-	09.10.2000	500.00
175.	71204	Asia Garden Sdn. Bhd.	0947/17.09.1999	-	17.09.2000	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

694

[27hb Ogos 2020

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaan/ Amount
176.	71204	Hotaru Sdn. Bhd.	1062/22.09.1999	-	22.09.2000	(RM) 500.00
177.	71204	Hotaru Sdn. Bhd.	1063/22.09.1999	-	22.09.2000	500.00
178.	71204	Evergreen Laurel Hotel Sdn. Bhd.	1157/25.09.1999	-	25.09.2000	500.00
179.	71204	Evergreen Laurel Hotel Sdn. Bhd.	1157/25.09.1999	-	25.09.2000	500.00
180.	71204	Evergreen Laurel Hotel Sdn. Bhd.	1159/25.09.1999	-	25.09.2000	500.00
181.	71204	Evergreen Laurel Hotel Sdn. Bhd.	1160/25.09.1999	-	25.09.2000	500.00
182.	71204	Evergreen Laurel Hotel Sdn. Bhd.	1161/25.09.1999	-	25.09.2000	500.00
183.	71204	Evergreen Laurel Hotel Sdn. Bhd.	1162/25.09.1999	-	25.09.2000	500.00
184.	71204	Evergreen Laurel Hotel Sdn. Bhd.	1163/25.09.1999	-	25.09.2000	500.00
185.	71204	Ng Ah Choo	1172/25.09.1999	-	25.09.2000	500.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaun/ Amount
186.	71204	Evergreen Laurel Hotel Sdn. Bhd.	1241/28.09.1999	-	28.09.2000	(RM) 500.00
187.	71204	Rap N Roll Industry Sdn. Bhd.	1686/10.07.1999	-	10.07.2000	500.00
188.	71204	Lim Shieh Ngoh	1735/10.08.1999	-	10.08.2000	500.00
189.	71204	Lim Shieh Ngoh	1736/10.08.1999	-	10.08.2000	500.00
190.	71204	Lim Shieh Ngoh	1737/10.08.1999	-	10.08.2000	500.00
191.	71204	Lim Shieh Ngoh	1738/10.08.1999	-	10.08.2000	500.00
192.	71204	Gamaria Sdn. Bhd.	2441/27.10.1999	-	27.10.2000	500.00
193.	71204	Gamaria Sdn. Bhd.	2442/27.10.1999	-	27.10.2000	500.00
194.	71204	Gamaria Sdn. Bhd.	2443/27.10.1999	-	27.10.2000	500.00
195.	71204	Cheah Kean Aun	2711/11.04.1999	-	11.04.2000	500.00
196.	71204	Kher Choo Aun	3210/18.11.1999	-	18.11.2000	500.00
197.	71204	Penang Club	3512/26.11.1999	-	26.11.2000	500.00
198.	71204	Penang Club	3513/26.11.1999	-	26.11.2000	500.00

(1) Bil./ No.	(2) Kod Akaun Deposit/ Account Code	(3) Nama Pendeposit/ Name of Depositor	(4) Nombor Resit/Tarikh/ Receipt Number/Date	(5) Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	(6) Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	(7) Amaun/ Amount  (RM)
199.	71204	Ho Chan Peng	9788/12.03.1999	-	12.03.2000	500.00
200.	71204	Basir bin Mohd Yatim	3953/14.12.1999	-	14.12.2000	500.00
201.	71204	Suriff Impact Sdn. Bhd.	0160/21.12.1999	-	21.12.2000	500.00
202.	71204	Paradise Tanjung Bungalow	0307/23.12.1999	-	23.12.2000	500.00
203.	71204	Y2k	-/30.12.1999	-	30.12.2000	57.91
204.	71204	Por Boon Keng	0125/01.04.2000	-	02.04.2001	500.00
205.	71204	Maliko Japanese Karaoke Sdn. Bhd.	0333/14.01.2000	-	14.01.2001	500.00
206.	71204	Maliko Japanese Karaoke Sdn. Bhd.	0334/14.01.2000	-	14.01.2001	500.00
207.	71204	Tan Kok Aun	2517/26.01.2000	-	26.01.2001	500.00
208.	71204	Loh Kiew Ooi	2721/27.01.2000	-	27.01.2001	500.00
209.	71204	Loh Kiew Ooi	2722/27.01.2000	-	27.01.2001	500.00
210.	71204	Chuah Teong Guan	4345/02.02.2000	-	02.02.2001	500.00
211.	71204	Chuah Teong Guan	4344/02.02.2000	-	02.02.2001	500.00
212.	71204	Chuah Teong Guan	4343/02.02.2000	-	02.02.2001	500.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaun/ Amount
213.	71204	Erdent Energy Sdn. Bhd.	9846/31.03.2000	-	31.03.2001	(RM) 500.00
214.	71204	Erdent Energy Sdn. Bhd.	9845/31.03.2000	-	31.03.2001	500.00
215.	71204	Erdent Energy Sdn. Bhd.	9844/31.03.2000	-	31.03.2001	500.00
216.	71204	Wong Boon Wah	4804/14.04.2000	-	14.04.2001	500.00
217.	71204	Kho Hai Meng	7265/05.08.2000	-	05.08.2001	500.00
218.	71204	Mohd Noor bin Yaakob	4052/27.05.2000	-	27.05.2001	500.00
219.	71204	Against The Grain Sdn. Bhd.	6803/13.06.2000	-	13.06.2001	500.00
220.	71204	Gurney Development Sdn. Bhd.	7674/07.05.2000	-	07.05.2001	500.00
221.	71204	Gurney Development Sdn. Bhd.	7675/07.05.2000	-	07.05.2001	500.00
222.	71204	Gurney Development Sdn. Bhd.	7676/07.05.2000	-	07.05.2001	500.00
223.	71204	Gurney Development Sdn. Bhd.	7710/07.05.2000	-	07.05.2001	500.00
224.	71204	Gurney Development Sdn. Bhd.	7710/07.05.2000	-	07.05.2001	500.00

(1) Bil./ No.	(2) Kod Akaun Deposit/ Account Code	(3) Nama Pendeposit/ Name of Depositor	(4) Nombor Resit/Tarikh/ Receipt Number/Date	(5) Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	(6) Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	(7) Amaun/ Amount  (RM)
225.	71204	Gurney Development Sdn. Bhd.	7718/07.05.2000	—	07.05.2001	500.00
226.	71204	Gurney Development Sdn. Bhd.	7719/07.05.2000	—	07.05.2001	500.00
227.	71204	Gurney Development Sdn. Bhd.	7706/07.05.2000	—	07.05.2001	500.00
228.	71204	Gurney Development Sdn. Bhd.	7708/07.05.2000	—	07.05.2001	500.00
229.	71204	Gurney Development Sdn. Bhd.	7709/07.05.2000	—	07.05.2001	500.00
230.	71204	Gurney Development Sdn. Bhd.	7705/07.05.2000	—	07.05.2001	500.00
231.	71204	Gurney Development Sdn. Bhd.	7704/07.05.2000	—	07.05.2001	500.00
232.	71204	Gurney Development Sdn. Bhd.	7687/07.05.2000	—	07.05.2001	500.00
233.	71204	Gurney Development Sdn. Bhd.	7688/07.05.2000	—	07.05.2001	500.00
234.	71204	Gurney Development Sdn. Bhd.	7703/07.05.2000	—	07.05.2001	500.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaun/ Amount
235.	71204	Gurney Development Sdn. Bhd.	7686/07.05.2000	-	07.05.2001	(RM) 500.00
236.	71204	Gurney Development Sdn. Bhd.	7685/07.05.2000	-	07.05.2001	500.00
237.	71204	Gurney Development Sdn. Bhd.	7680/07.05.2000	-	07.05.2001	500.00
238.	71204	Gurney Development Sdn. Bhd.	7681/07.05.2000	-	07.05.2001	500.00
239.	71204	Gurney Development Sdn. Bhd.	7682/07.05.2000	-	07.05.2001	500.00
240.	71204	Gurney Development Sdn. Bhd.	7683/07.05.2000	-	07.05.2001	500.00
241.	71204	Gurney Development Sdn. Bhd.	7684/07.05.2000	-	07.05.2001	500.00
242.	71204	Ong Ah Beng	7796/07.06.2000	-	07.06.2001	500.00
243.	71204	Free Impact Sdn. Bhd.	4642/07.11.2000	-	07.11.2001	500.00
244.	71204	Free Impact Sdn. Bhd.	4643/07.11.2000	-	07.11.2001	500.00
245.	71204	Free Impact Sdn. Bhd.	4614/07.11.2000	-	07.11.2001	500.00
246.	71204	Tan Mun Fei	4684/17.07.2000	-	17.07.2001	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

700

[27hb Ogos 2020

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaan/ Amount
247.	71204	Metro Gallery Sdn. Bhd.	4263/20.07.2000	-	20.07.2001	(RM) 500.00
248.	71204	Metro Gallery Sdn. Bhd.	4943/20.07.2000	-	20.07.2001	500.00
249.	71204	Eastern Holding Sdn. Bhd.	8289/24.07.2000	-	24.07.2001	500.00
250.	71204	Eastern Holding Sdn. Bhd.	8290/24.07.2000	-	24.07.2001	500.00
251.	71204	Goh Hun Jin	8417/26.07.2000	-	26.07.2001	500.00
252.	71204	Ng Keng Seng	8050/17.07.2000	-	17.07.2001	500.00
253.	71204	H'ng Ban Choon	5031/18.08.2000	-	18.08.2001	500.00
254.	71204	Koay Cheng Hong	9634/30.08.2000	-	30.08.2001	500.00
255.	71204	Khoo Boon Hooi	9826/09.07.2000	-	09.07.2001	500.00
256.	71204	Hsing Yun Humanistic Foundation	0091/15.09.2000	-	15.09.2001	500.00
257.	71204	Gurney Development Sdn. Bhd.	0388/28.09.2000	-	28.09.2001	500.00
258.	71204	Khoo Keat Siew	0820/14.10.2000	-	14.10.2001	500.00



WARTA KERAJAAN NEGERI PULAU PINANG

27hb Ogos 2020]

701

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amount/ Amount
259.	71204	Chang Kim Hua	5638/28.10.2000	-	28.10.2001	(RM) 500.00
260.	71204	Kelab Penerbangan Tanjong Pulau Pinang	5696/11.02.2000	-	10.02.2001	500.00
261.	71204	Kelab Penerbangan Tanjong Pulau Pinang	5697/11.02.2000	-	10.02.2001	500.00
262.	71204	Kelab Penerbangan Tanjong Pulau Pinang	5698/11.02.2000	-	10.02.2001	500.00
263.	71204	Kelab Penerbangan Tanjong Pulau Pinang	5699/11.02.2000	-	10.02.2001	500.00
264.	71204	Bussiness & Budget Hotel Sdn. Bhd.	1365/11.09.2000	-	11.09.2001	500.00
265.	71204	Bussiness & Budget Hotel Sdn. Bhd.	1360/11.09.2000	-	11.09.2001	500.00
266.	71204	Bussiness & Budget Hotel Sdn. Bhd.	1361/11.09.2000	-	11.09.2001	500.00
267.	71204	Bussiness & Budget Hotel Sdn. Bhd.	1362/11.09.2000	-	11.09.2001	500.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaan/ Amount
268.	71204	Bussiness & Budget Hotel Sdn. Bhd.	1363/11.09.2000	—	11.09.2001	(RM) 500.00
269.	71204	Bussiness & Budget Hotel Sdn. Bhd.	1364/11.09.2000	—	11.09.2001	500.00
270.	71204	SAS Sdn. Bhd.	1486/14.11.2000	—	14.11.2001	500.00
271.	71204	Kher Choo Ann	5860/27.11.2000	—	27.11.2001	500.00
272.	71204	Azmece bin Abd Manaf	5863/23.11.2000	—	23.11.2001	500.00
273.	71204	Virtuland (M) Sdn. Bhd.	6015/12.01.2000	—	12.01.2001	500.00
274.	71204	Tan Lian Hee	1711/12.01.2000	—	12.01.2001	500.00
275.	71204	Tan Lian Hee	1712/18.12.2000	—	18.12.2001	500.00
276.	71204	Sungai Pinang Snooker Sdn. Bhd.	6367/18.12.2000	—	18.12.2001	500.00
277.	71204	Andrew Khoo Seong Poh	2011/20.12.2000	—	20.12.2001	500.00
278.	71204	Lai Kong Hooi	2106/21.12.2000	—	21.12.2001	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

27hb Ogos 2020]

703

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaun/ Amount
279.	71204	Twenty Leith Street (PG) Sdn. Bhd.	2138/21.12.2000	-	21.12.2001	(RM) 500.00
280.	71204	Twenty Leith Street (PG) Sdn. Bhd.	2139/21.12.2000	-	21.12.2001	500.00
281.	71204	Twenty Leith Street (PG) Sdn. Bhd.	2140/01.09.2001	-	01.09.2002	500.00
282.	71204	Cheong Koon Hoi	6443/02.10.2001	-	02.10.2002	500.00
283.	71204	Smart Port Folif Sdn. Bhd.	7652/21.02.2001	-	21.02.2002	500.00
284.	71204	Bayview Hotel Sdn. Bhd.	9658/21.02.2001	-	21.02.2002	500.00
285.	71204	Bayview Hotel Sdn. Bhd.	9657/20.03.2001	-	20.03.2002	500.00
286.	71204	Gunn Kean Liang	5962/20.03.2001	-	20.03.2002	500.00
287.	71204	Teeming Sdn. Bhd.	6619/23.03.2001	-	23.03.2002	500.00
288.	71204	Teeming Sdn. Bhd.	7472/29.03.2001	-	29.03.2002	500.00
289.	71204	Ang Kooi Hong	0877/17.04.2001	-	17.04.2002	500.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaun/ Amount
290.	71204	Lim Chong Fen	1521/19.04.2001	-	19.04.2002	(RM) 500.00
291.	71204	Alliance Francaise	1998/23.04.2001	-	23.04.2002	500.00
292.	71204	Loh Ewe Lye	2448/25.04.2001	-	25.04.2002	500.00
293.	71204	Quo Bintang Sdn. Bhd.	6798/30.04.2001	-	30.04.2002	500.00
294.	71204	Quo Bintang Sdn. Bhd.	6797/30.04.2001	-	30.04.2002	500.00
295.	71204	Quo Bintang Sdn. Bhd.	6796/30.04.2001	-	30.04.2002	500.00
296.	71204	Quo Bintang Sdn. Bhd.	6795/30.04.2001	-	30.04.2002	500.00
297.	71204	Quo Bintang Sdn. Bhd.	6804/30.04.2001	-	30.04.2002	500.00
298.	71204	Ooi Swee Nyit	4182/02.03.2001	-	02.03.2002	500.00
299.	71204	Ooi Swee Nyit	4181/05.03.2001	-	05.03.2002	500.00
300.	71204	Gurney Development Sdn. Bhd.	4500/05.04.2001	-	05.04.2002	500.00
301.	71204	Gurney Development Sdn. Bhd.	4501/05.04.2001	-	05.04.2002	500.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaun/ Amount  (RM)
302.	71204	Gurney Development Sdn. Bhd.	4502/05.04.2001	-	05.04.2002	500.00
303.	71204	Gurney Development Sdn. Bhd.	4499/05.04.2001	-	05.04.2002	500.00
304.	71204	Gurney Development Sdn. Bhd.	4498/05.04.2001	-	05.04.2002	500.00
305.	71204	H'ng Ban Choon	5273/05.09.2001	-	05.09.2002	500.00
306.	71204	Narayanasamy a/l Singaram	5182/05.09.2001	-	05.09.2002	500.00
307.	71204	Narayanasamy a/l Singaram	5180/05.09.2001	-	05.09.2002	500.00
308.	71204	Narayanasamy a/l Singaram	5181/05.09.2001	-	05.09.2002	500.00
309.	71204	Wong Yeow Keong	5876/05.11.2001	-	05.11.2002	500.00
310.	71204	TC Resources Sdn. Bhd.	7430/16.05.2001	-	16.05.2002	500.00
311.	71204	Riverside Food Court	4470/06.05.2001	-	06.05.2002	500.00
312.	71204	Encounter Sdn. Bhd	4711/06.08.2001	-	06.08.2002	500.00

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaan/ Amount
313.	71204	Old China Company Sdn. Bhd.	4980/13.06.2001	-	13.06.2002	(RM) 500.00
314.	71204	Gerakan Belia	5140/21.06.2001	-	21.06.2002	500.00
315.	71204	Jaya Bowl Sdn. Bhd.	5791/07.03.2001	-	07.03.2002	500.00
316.	71204	Penang Club	5812/07.04.2001	-	07.04.2002	500.00
317.	71204	Cheah Gim Bee	6013/07.09.2001	-	07.09.2002	500.00
318.	71204	Ang Seo Teak	6246/13.07.2001	-	13.07.2002	500.00
319.	71204	Hasan bin Mohd Yatim	6330/17.07.2001	-	17.07.2002	500.00
320.	71204	Goh Boon Hun	6723/27.07.2001	-	27.07.2002	500.00
321.	71204	Syarikat Seri Nor	7199/08.10.2001	-	08.10.2002	1,274.00
322.	71204	Teow Chong Cheng	7253/13.08.2001	-	13.08.2002	500.00
323.	71204	Tee Ming Sdn. Bhd.	7333/15.08.2001	-	15.08.2002	500.00
324.	71204	Kelab Sukan Pulau Pinang	7466/23.08.2001	-	23.08.2002	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

27hb Ogos 2020]

707

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amount/ Amount
						(RM)
325.	71204	Kelab Sukan Pulau Pinang	7467/23.08.2001	-	23.08.2002	500.00
326.	71204	Kelab Sukan Pulau Pinang	7468/23.08.2001	-	23.08.2002	500.00
327.	71204	Kelab Sukan Pulau Pinang	7469/23.08.2001	-	23.08.2002	500.00
328.	71204	Kelab Sukan Pulau Pinang	7470/23.08.2001	-	23.08.2002	500.00
329.	71204	Kelab Sukan Pulau Pinang	7471/23.08.2001	-	23.08.2002	500.00
330.	71204	Hawaii Travel	8040/19.09.2001	-	19.09.2002	510.00
331.	71204	Tan Yuan Cheang	2816/09.11.1996	-	09.11.1997	500.00
332.	71204	Zulkifli bin C. R. Che Mat	6174/08.06.2004	-	08.06.2005	300.00
333.	71204	Fazely bin Fadzil	9008/30.10.2004	-	30.10.2005	1,500.00
334.	71204	Pegawai Daerah Timur Laut, Pulau Pinang	2486/22.02.2006	-	22.02.2007	3,891.11
335.	71204	Tan Eow Chong	4048/21.06.2006	-	21.06.2007	500.00
336.	71204	Naza bin Mat Rozekhi	0221/01.09.2009	-	01.09.2010	400.00

(1) Bil./ No.	(2) Kod Akaun Deposit/ Account Code	(3) Nama Pendeposit/ Name of Depositor	(4) Nombor Resit/Tarikh/ Receipt Number/Date	(5) Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	(6) Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	(7) Amaun/ Amount  (RM)
337.	71204	Naza bin Mat Rozekhi	0222/01.09.2009	-	01.09.2010	400.00
338.	71204	Fan Lee Lian (Jurnal Ke Sewa Gerai – J0000002 bth 11.05.2009 RM 540.00)	0233/13.01.2009	-	13.01.2010	260.00
339.	71204	Ganesh a/l Maniam	0147/14.01.2009	-	14.01.2010	800.00
340.	71204	Noor Izwan bin Mustafa	0139/28.01.2009	-	28.01.2010	940.00
341.	71204	Mustafa bin Puteh	0138/28.01.2009	-	28.01.2010	1,840.00
342.	71204	Selvarajan a/l Sokalingam	0137/29.01.2009	-	29.01.2010	940.00
343.	71204	Mohamad Ismail bin Ibrahim	090327040200044/27.03.2009	-	27.03.2010	40.00
344.	71204	Mohamad Ismail bin Ibrahim	090811040300010/08.11.2009	-	08.11.2010	170.00
345.	71204	Ismail bin Ibrahim	100108040100086/01.08.2010	-	01.08.2011	100.00
346.	71204	Fatima bt. Sheriff	10010804010068/01.08.2010	-	01.08.2011	100.00
347.	71204	Zulkiflee bin Hashim	100112040100072/01.12.2010	-	01.12.2011	100.00



(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil./ No.	Kod Akaun Deposit/ Account Code	Nama Pendeposit/ Name of Depositor	Nombor Resit/Tarikh/ Receipt Number/Date	Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	Amaan/ Amount  (RM)
348.	71204	Norsilawati Dewi binti Osman	100503040500036/05.03.2010	-	05.03.2011	1,300.00
349.	71204	Ferdaus bin Muhammad Abdullah	100503040500036/06.01.2010	-	06.01.2011	1,300.00
350.	71204	Noordin bin Rani	100906040500021/09.06.2010	-	09.06.2011	400.00
351.	71204	Mohd Azmi bin Elias	120213040200093/13.02.2012	-	13.02.2013	200.00
352.	71204	Siti Norzaliza binti Shah Mohamed Bazli	PCA00526/08.10.2012	-	08.10.2013	200.00
353.	71204	Fortune Lander (M) Sdn. Bhd.	160908040400013/09.08.2016	-	09.08.2017	1,000.00
354.	71204	Siti Nor bt Md. Yusuf	160927040500001/27.09.2016	-	27.09.2017	100.00
355.	71204	Abdul Hakeem bin Abdul Rashid	170407040300024/07.4.2017	-	07.04.2018	1,300.00
356.	71204	Zuhaini binti Che Mat	170601040300005/01.06.2017	-	01.06.2018	200.00
357.	71204	Mohamed Ariffin bin Ahmad Tahir	170601040300021/01.06.2017	-	01.06.2018	200.00

(1) Bil./ No.	(2) Kod Akaun Deposit/ Account Code	(3) Nama Pendeposit/ Name of Depositor	(4) Nombor Resit/Tarikh/ Receipt Number/Date	(5) Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	(6) Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	(7) Amaun/ Amount  (RM)
358.	71204	Nordiana binti Daud	170607040200004/07.06.2017	-	07.06.2018	200.00
359.	71204	Azhar Laile bin Abdul Wahab	170721040200020/24.07.2017	-	24.07.2018	200.00
360.	71204	Norsilawati Dewi binti Osman	180326040500098/26.03.2018	-	26.03.2019	660.00
361.	71204	Ferdaus bin Mohamad Abdullah	180604040100033/04.06.2018	-	04.06.2019	660.00
362.	71204	Siti Nor bt Md. Yusuf	180813040100005/15.08.2018	-	15.08.2019	100.00
363.	71204	Abdul Hakeem bin Abdul Rashid	181012040500004/12.10.2018	-	12.10.2019	660.00
364.	71204	Fatima bt. Sheriff	181231040500009/31.12.2018	-	31.12.2019	200.00
365.	71204	Ismail bin Ibrahim	181231040200002/31.12.2018	-	31.12.2019	200.00
366.	71204	Zuhaimi binti Che Mat	190530040400123/30.5.2019	-	30.05.2020	100.00
367.	71204	Azhar Laile bin Abdul Wahab	190610040100019/10.6.2019	-	10.06.2020	100.00
368.	71204	Mohamed Ariffin bin Ahmad Tahir	190614040500006/14.06.2019	-	14.06.2020	100.00

(1) Bil./ No.	(2) Kod Akaun Deposit/ Account Code	(3) Nama Pendeposit/ Name of Depositor	(4) Nombor Resit/Tarikh/ Receipt Number/Date	(5) Nombor Penyata Pemungut/Tarikh/ Depositor Statement Number/Date	(6) Tarikh Deposit Patut Dipulangkan/ Date That Deposit Should Be Returned	(7) Amaun/ Amount  (RM)
369.	71204	Mohd Azmi bin Elias	190625040500016/25.06.2019	-	25.06.2020	100.00
370.	71204	Nordiana binti Daud	1907220403000002/22.07.2019	-	22.07.2020	100.00
371.	71204	Saravanan a/l Kanapary	190802040400018/02.08.2019	-	02.08.2020	1,960.00
<b>JUMLAH</b>						200,422.02

Bertarikh 29 Julai 2020

Dated 29 July 2020

[PDTL/PP/1367(40); PUNPP 352/100/1/2/EA/24 Jld. 4]

ROS LI BIN HALIM  
Pegawai Daerah  
Daerah Timur Laut  
Pulau Pinang/  
District Officer  
North East District Office  
Kedah

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