



NEGERI PULAU PINANG

Warta Kerajaan

DITERBITKAN DENGAN KUASA

GOVERNMENT OF PENANG GAZETTE

PUBLISHED BY AUTHORITY

Jil. 61
No. 21

12hb Oktober 2017

TAMBAHAN
No. 1

No. 871.

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 (7) Jadual. Jika deposit itu tidak dituntut dalam tempoh tiga bulan dari tarikh pemberitahuan ini disiarkan, deposit tersebut akan dikreditkan kepada Kumpulan Wang Pihak Berkuasa Tempatan, Majlis Perbandaran Seberang Perai.

Pursuant to instruction 162 of the Treasury Instructions, it is notified that the persons named in column (3) of the Schedule are requested to claim their deposits which have remained unclaimed for more than twelve months from Municipal Council of Province Wellesley 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 Local Authority Fund, Municipal Council of Province Wellesley.

LAMPIRAN W
[Arahan Perbendaharaan 162]
DAFTAR DEPOSIT UNTUK DIWARTAKAN

Bil.	No. Akaun Deposit	Nama Pendeposit	JADUAL				Amaun (RM)
			Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan		
1.	97203301770	Ar. Azlina binti Abdullah	055005/1-11-2013	1-11-2013	1-11-2013	250.00	
2.	97203301794	Khadijah binti Abdul Hamid	055475/1-11-2013	1-11-2013	1-11-2013	250.00	
3.	97203301774	Khor Chiew Keat	055447/1-11-2013	1-11-2013	1-11-2013	750.00	
4.	97203301776	Khor Chiew Keat	055445/1-11-2013	1-11-2013	1-11-2013	250.00	
5.	97203301779	Dato' Md Zabidi bin Arifin	055458/1-11-2013	1-11-2013	1-11-2013	750.00	
6.	97203301780	Farazimah binti Mohamad	055451/1-11-2013	1-11-2013	1-11-2013	750.00	
7.	97203301781	Farazimah binti Mohamad	055450/1-11-2013	1-11-2013	1-11-2013	250.00	
8.	97203301782	Dato' Md. Zabidi bin Arifin	055455/1-11-2013	1-11-2013	1-11-2013	250.00	
9.	97203301783	Lim Beng Guan	055039/1-11-2013	1-11-2013	1-11-2013	500.00	
10.	97203301784	Lim Beng Guan	055038/1-11-2013	1-11-2013	1-11-2013	250.00	
11.	97203301787	Ng Wah Shu	055047/1-11-2013	1-11-2013	1-11-2013	750.00	

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
12.	97203301788	Ng Wah Shu	055046/1-11-2013	1-11-2013	1-11-2013	250.00
13.	97203301789	Low Ai Loon	049385/1-11-2013	1-11-2013	1-11-2013	250.00
14.	97203301790	Low Ai Loon	049384/1-11-2013	1-11-2013	1-11-2013	250.00
15.	97203301793	Khadijah binti Abdul Hamid	055476/1-11-2013	1-11-2013	1-11-2013	500.00
16.	97203301771	Ar. Azlina binti Abdullah	055004/1-11-2013	1-11-2013	1-11-2013	250.00
17.	97203301802	Teoh Teik Lee	044230/4-11-2013	4-11-2013	4-11-2013	500.00
18.	97203301803	Teoh Teik Lee	044231/4-11-2013	4-11-2013	4-11-2013	250.00
19.	97203301807	Sugumarin a/l Muniandy	055109/4-11-2013	4-11-2013	4-11-2013	500.00
20.	97203301805	Ang Li Li	003344/4-11-2013	4-11-2013	4-11-2013	250.00
21.	97203301806	Sugumarin a/l Muniandy	055110/4-11-2013	4-11-2013	4-11-2013	500.00
22.	97203301804	Ang Li Li	003343/4-11-2013	4-11-2013	4-11-2013	750.00
23.	97203301785	Acidchem International Sdn. Bhd.	262153/6-11-2013	6-11-2013	6-11-2013	750.00
24.	97203301832	Abd. Razak bin Dibok	055174/6-11-2013	6-11-2013	6-11-2013	250.00
25.	97203301791	Kawa Machine Tools Sdn. Bhd.	262149/6-11-2013	6-11-2013	6-11-2013	1,000.00
26.	97203301799	Ibiden Electronics Malaysia Sdn. Bhd.	262132/6-11-2013	6-11-2013	6-11-2013	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
27.	97203301800	Chuah Valves Manufacturing Sdn. Bhd.	262145/6-11-2013	6-11-2013	6-11-2013	750.00
28.	97203301801	Kenstar Sdn. Bhd.	262140/6-11-2013	6-11-2013	6-11-2013	1,000.00
29.	97203301808	Abdul Rahim bin Ramli	055515/6-11-2013	6-11-2013	6-11-2013	750.00
30.	97203301809	Abdul Rahim bin Ramli	055513/6-11-2013	6-11-2013	6-11-2013	250.00
31.	97203301810	Yap Kok Lim	055525/6-11-2013	6-11-2013	6-11-2013	500.00
32.	97203301811	Juliana Zawati binti Ja'Afar	055520/6-11-2013	6-11-2013	6-11-2013	500.00
33.	97203301812	Yap Kok Lim	055524/6-11-2013	6-11-2013	6-11-2013	250.00
34.	97203301814	Juliana Zawati binti Ja'Afar	055519/6-11-2013	6-11-2013	6-11-2013	250.00
35.	97203301815	Leong Kee Meng	055124/6-11-2013	6-11-2013	6-11-2013	750.00
36.	97203301816	Leong Kee Meng	055123/6-11-2013	6-11-2013	6-11-2013	250.00
37.	97203301817	Mumtaj Begum binti Mem Meera Hussain	055531/6-11-2013	6-11-2013	6-11-2013	750.00
38.	97203301818	Mumtaj Begum binti Mem Meera Hussain	055530/6-11-2013	6-11-2013	6-11-2013	250.00
39.	97203301819	Gan Jun Wei	055128/6-11-2013	6-11-2013	6-11-2013	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
40.	97203301820	Tom Oy Heng	044247/6-11-2013	6-11-2013	6-11-2013	500.00
41.	97203301821	Gan Jun Wei	055127/6-11-2013	6-11-2013	6-11-2013	250.00
42.	97203301822	Tom Oy Heng	044248/6-11-2013	6-11-2013	6-11-2013	250.00
43.	97203301825	Peh Khoon Seng	055154/6-11-2013	6-11-2013	6-11-2013	500.00
44.	97203301826	Peh Khoon Seng	055153/6-11-2013	6-11-2013	6-11-2013	250.00
45.	97203301831	Abd. Razak bin Dibok	055175/6-11-2013	6-11-2013	6-11-2013	500.00
46.	97203301786	Acidchem International Sdn. Bhd.	262151/6-11-2013	6-11-2013	6-11-2013	250.00
47.	97238300311	Skyboard Media Sdn. Bhd.	055220/7-11-2013	7-11-2013	7-11-2013	3,000.00
48.	97203301835	Tan Soo Tin	050447/7-11-2013	7-11-2013	7-11-2013	750.00
49.	97203301836	Tan Soo Tin	050446/7-11-2013	7-11-2013	7-11-2013	250.00
50.	97203301839	Ong Chin Liang	00340/7-11-2013	7-11-2013	7-11-2013	750.00
51.	97203301846	Chin Boon Long	050453/7-11-2013	7-11-2013	7-11-2013	250.00
52.	97203301841	Foong Choong Yeong	228746/7-11-2013	7-11-2013	7-11-2013	500.00
53.	97203301842	Foong Choong Yeong	228745/7-11-2013	7-11-2013	7-11-2013	250.00
54.	97203301845	Chin Boon Long	050455/7-11-2013	7-11-2013	7-11-2013	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
54.	97203301845	Chin Boon Long	050455/7-11-2013	7-11-2013	7-11-2013	500.00
55.	97203301840	Ong Chin Liang	003403/7-11-2013	7-11-2013	7-11-2013	250.00
56.	97203301849	Roshidi bin Mohd Zin	003494/11-11-2013	11-11-2013	11-11-2013	250.00
57.	97203301848	Roshidi bin Mohd Zin	003493/11-11-2013	11-11-2013	11-11-2013	250.00
58.	97203301865	Ng Fong Soo	055594/12-11-2013	11-11-2013	11-11-2013	500.00
59.	97203301867	Ng Fong Soo	055593/12-11-2013	11-11-2013	11-11-2013	250.00
60.	97203301869	Ishak bin Awang	055600/12-11-2013	11-11-2013	11-11-2013	500.00
61.	97203301870	Ishak bin Awang	055599/12-11-2013	12-11-2013	12-11-2013	250.00
62.	97203301862	Tan Thean Hin	044395/12-11-2013	12-11-2013	12-11-2013	250.00
63.	97203301857	Teoh Chee Siang	055322/12-11-2013	12-11-2013	12-11-2013	250.00
64.	97203301858	Ng Sheng Hock	055576/12-11-2013	12-11-2013	12-11-2013	500.00
65.	97203301859	Ng Sheng Hock	055578/12-11-2013	12-11-2013	12-11-2013	250.00
66.	97203301861	Tan Thean Hin	044394/12-11-2013	12-11-2013	12-11-2013	750.00
67.	97203301856	Teoh Chee Siang	055323/12-11-2013	12-11-2013	12-11-2013	750.00
68.	97203301871	Khor Kim Chiang	055647/13-11-2013	13-11-2013	13-11-2013	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
69.	97203301860	Kb Soon Huat Motor Sdn. Bhd.	229179/13-11-2013	13-11-2013	13-11-2013	750.00
70.	97203301873	Ng Tiw Kim @ Ng Teaw Kim	055651/13-11-2013	13-11-2013	13-11-2013	750.00
71.	97203301874	Ng Tiw Kim @ Ng Teaw Kim	055650/13-11-2013	13-11-2013	13-11-2013	250.00
72.	97203301875	Nik Rushdi Architect	003595/13-11-2013	13-11-2013	13-11-2013	750.00
73.	97203301876	Nik Rushdi Architect	003596/13-11-2013	13-11-2013	13-11-2013	250.00
74.	97203301877	Abdullah bin Bakar	055664/13-11-2013	13-11-2013	13-11-2013	750.00
75.	97203301878	Abdullah bin Bakar	055663/13-11-2013	13-11-2013	13-11-2013	250.00
76.	97203301881	Chen Sek Boon	055668/13-11-2013	13-11-2013	13-11-2013	500.00
77.	97203301882	Chen Sek Boon	055667/13-11-2013	13-11-2013	13-11-2013	250.00
78.	97203301884	Shahizan bin Baharom	055678/13-11-2013	13-11-2013	13-11-2013	500.00
79.	97203301885	Shahizan bin Baharom	055677/13-11-2013	13-11-2013	13-11-2013	250.00
80.	97203301888	Lim Kean Kok	055703/13-11-2013	13-11-2013	13-11-2013	500.00
81.	97203301889	Lim Kean Kok	055702/13-11-2013	13-11-2013	13-11-2013	250.00
82.	97203301847	Panasonic Automotive Systems Malaysia Sdn. Bhd.	229188/13-11-2013	13-11-2013	13-11-2013	1,000.00
83.	97203301872	Khor Kim Chiang	055646/13-11-2013	13-11-2013	13-11-2013	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
84.	97203301892	Rsp Architects Sdn. Bhd.	044436/14-11-2013	14-11-2013	14-11-2013	250.00
85.	97203301893	Rsp Architects Sdn. Bhd.	044437/14-11-2013	14-11-2013	14-11-2013	250.00
86.	97203301898	Lee Eng Hwa	060987/14-11-2013	14-11-2013	14-11-2013	250.00
87.	97203301903	Lim Tian Leong	049530/14-11-2013	14-11-2013	14-11-2013	250.00
88.	97203301900	Lim Ba Ba @ Lim Ah Poh	055361/14-11-2013	14-11-2013	14-11-2013	750.00
89.	97203301901	Lim Ba Ba @ Lim Ah Poh	055360/14-11-2013	14-11-2013	14-11-2013	250.00
90.	97203301902	Lim Tian Leong	049531/14-11-2013	14-11-2013	14-11-2013	750.00
91.	97203301899	Lee Eng Hwa	060986/14-11-2013	14-11-2013	14-11-2013	250.00
92.	97203301904	Loo Yen See	061002/15-11-2013	15-11-2013	15-11-2013	500.00
93.	97203301929	Ong Hong Chew	049572/15-11-2013	15-11-2013	15-11-2013	500.00
94.	97203301906	Ambank (M) Berhad	055370/15-11-2013	15-11-2013	15-11-2013	250.00
95.	97203301907	Ambank (M) Berhad	055369/15-11-2013	15-11-2013	15-11-2013	250.00
96.	97203301911	Khoo Ah Eong	055381/15-11-2013	15-11-2013	15-11-2013	500.00
97.	97203301912	Khoo Ah Eong	055380/15-11-2013	15-11-2013	15-11-2013	250.00
98.	97203301913	Md. Rozi bin Yusof (1830720)	049553/15-11-2013	15-11-2013	15-11-2013	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
99.	97203301915	Md. Rozi bin Yusof (1830720)	049552/15-11-2013	15-11-2013	15-11-2013	250.00
100.	97203301917	Ng Hung Seh	055390/15-11-2013	15-11-2013	15-11-2013	750.00
101.	97203301918	Chew Gek Lee	055784/15-11-2013	15-11-2013	15-11-2013	250.00
102.	97203301919	Adnan bin Mahasan	055401/15-11-2013	15-11-2013	15-11-2013	500.00
103.	97203301920	Adnan bin Mahasan	055400/15-11-2013	15-11-2013	15-11-2013	250.00
104.	97203301925	Rashidah binti Ahmad	049565/15-11-2013	15-11-2013	15-11-2013	500.00
105.	97203301926	Rashidah binti Ahmad	049564/15-11-2013	15-11-2013	15-11-2013	250.00
106.	97203301928	Ong Hong Chew	049571/15-11-2013	15-11-2013	15-11-2013	250.00
107.	97203301905	Loo Yen See	061001/15-11-2013	15-11-2013	15-11-2013	250.00
108.	97238300312	Rozel Corporation Sdn. Bhd.	055810/18-11-2013	18-11-2013	18-11-2013	4,620.00
109.	97203301933	Norita binti Ibarahim	061262/18-11-2013	18-11-2013	18-11-2013	250.00
110.	97203301934	Norita binti Ibarahim	061263/18-11-2013	18-11-2013	18-11-2013	250.00
111.	97203301941	Sarbini bin Hussain	044496/18-11-2013	18-11-2013	18-11-2013	250.00
112.	97203301937	Koh Lin Fatt & Tan Ah Yam	055414/18-11-2013	18-11-2013	18-11-2013	250.00
113.	97203301940	Sarbini bin Hussain	044493/18-11-2013	18-11-2013	18-11-2013	750.00
114.	97203301935	Koh Lin Patt & Tan Ah Yam	055413/18-11-2013	18-11-2013	18-11-2013	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
115.	97203301944	Vincent Goh Jiunn Jye	049606/19-11-2013	19-11-2013	19-11-2013	500.00
116.	97203301947	Wong Min Son	061072/19-11-2013	19-11-2013	19-11-2013	250.00
117.	97203301946	Wong Min Son	061073/19-11-2013	19-11-2013	19-11-2013	500.00
118.	97203301945	Vincent Goh Jiunn Jye	049605/19-11-2013	19-11-2013	19-11-2013	250.00
119.	97203301968	Zainab binti Ab. Hamid	049679/20-11-2013	20-11-2013	20-11-2013	250.00
120.	97203301969	Zainab binti Ab. Hamid	049678/20-11-2013	20-11-2013	20-11-2013	250.00
121.	97203301950	Lee Lai Ching	055487/20-11-2013	20-11-2013	20-11-2013	750.00
122.	97203301951	Lee Lai Ching	055486/20-11-2013	20-11-2013	20-11-2013	250.00
123.	97203301952	Tiu Khee Eng	055493/20-11-2013	20-11-2013	20-11-2013	750.00
124.	97203301953	Tiu Khee Eng	055492/20-11-2013	20-11-2013	20-11-2013	250.00
125.	97203301958	Mohd Alifaizal bin Ismail	003788/20-11-2013	20-11-2013	20-11-2013	250.00
126.	97203301959	Mohd Alifaizal bin Ismail	003790/20-11-2013	20-11-2013	20-11-2013	250.00
127.	97203301961	Razimi bin Hassan	049656/20-11-2013	20-11-2013	20-11-2013	750.00
128.	97203301963	Razimi bin Hassan	049655/20-11-2013	20-11-2013	20-11-2013	250.00
129.	97203301964	Md. Naser bin Harun	044565/20-11-2013	20-11-2013	20-11-2013	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
130.	97203301965	Md. Naser bin Harun	044566/20-11-2013	20-11-2013	20-11-2013	250.00
131.	97203301966	Muhammad Firdaus Christopher	055522/20-11-2013	20-11-2013	20-11-2013	750.00
132.	97203301967	Muhammad Firdaus Christopher	055521/20-11-2013	20-11-2013	20-11-2013	250.00
133.	97238300315	Plt Consultancy	055578/21-11-2013	21-11-2013	21-11-2013	1,039.50
134.	97203301977	Sumadi a/p Rajagobal	044627/21-11-2013	21-11-2013	21-11-2013	750.00
135.	97203301983	Tang Ah Yong @ Tan Wan Shia	044671/22-11-2013	22-11-2013	22-11-2013	250.00
136.	97203301982	Tang Ah Yong @ Tan Wan Shia	044670/22-11-2013	22-11-2013	22-11-2013	750.00
137.	97203301988	Loh Teik Kong	061189/22-11-2013	22-11-2013	22-11-2013	500.00
138.	97203301989	Loh Teik Kong	061188/22-11-2013	22-11-2013	22-11-2013	250.00
139.	97203301984	Ng Guan Weng	061650/22-11-2013	22-11-2013	22-11-2013	500.00
140.	97203301985	Ng Guan Weng	061649/22-11-2013	22-11-2013	22-11-2013	250.00
141.	97238300309	Intergrated Media Sdn. Bhd.	049120/22-11-2013	22-11-2013	22-11-2013	3,000.00
142.	97203302000	Chew King Hock	061277/25-11-2013	25-11-2013	25-11-2013	250.00
143.	97203301997	Lim Lee Hoon	004021/25-11-2013	25-11-2013	25-11-2013	250.00
144.	97203301996	Lim Lee Hoon	004020/25-11-2013	25-11-2013	25-11-2013	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
145.	97203301995	Chew Soo Dan	004016/25-11-2013	25-11-2013	25-11-2013	250.00
146.	97203301994	Chew Soo Dan	004015/25-11-2013	25-11-2013	25-11-2013	500.00
147.	97203301993	Harlina binti Salleh	055662/25-11-2013	25-11-2013	25-11-2013	250.00
148.	97203301992	Harlina binti Salleh	055663/25-11-2013	25-11-2013	25-11-2013	250.00
149.	97203302011	Chew King Hock	061278/25-11-2013	25-11-2013	25-11-2013	250.00
150.	97238300316	Berjaya Media Sdn. Bhd.	004005/25-11-2013	25-11-2013	25-11-2013	3,000.00
151.	97203302002	Chuay Kok Tim	061700/26-11-2013	26-11-2013	26-11-2013	250.00
152.	97203302003	Chuay Kok Tim	061702/26-11-2013	26-11-2013	26-11-2013	250.00
153.	97203302008	Koay Chiew Beng	055770/26-11-2013	26-11-2013	26-11-2013	10.00
154.	97203302009	Koay Chiew Beng	055769/26-11-2013	26-11-2013	26-11-2013	750.00
155.	97203302010	Koay Chiew Beng	055768/26-11-2013	26-11-2013	26-11-2013	250.00
156.	97203302001	Chuay Kok Tim	061701/26-11-2013	26-11-2013	26-11-2013	750.00
157.	97203302015	Kee Eu Kooi	056257/27-11-2013	27-11-2013	27-11-2013	500.00
158.	97203302014	Khor Ah Hai	056253/27-11-2013	27-11-2013	27-11-2013	250.00
159.	97203302013	Khor Ah Hai	056255/27-11-2013	27-11-2013	27-11-2013	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
160.	97203302012	Chian Soon Tyre Battery Sdn. Bhd.	230875/27-11-2013	27-11-2013	27-11-2013	750.00
161.	97203302016	Kee Eu Kooi	056256/27-11-2013	27-11-2013	27-11-2013	250.00
162.	97203302028	Noor Rizal bin Mt Husin	049928/27-11-2013	27-11-2013	27-11-2013	250.00
163.	97203302027	Noor Rizal bin Mt Husin	049929/27-11-2013	27-11-2013	27-11-2013	750.00
164.	97203302026	Suhardi bin Suhaimi	049924/27-11-2013	27-11-2013	27-11-2013	250.00
165.	97203302025	Suhardi bin Suhaimi	049925/27-11-2013	27-11-2013	27-11-2013	500.00
166.	97203302024	Ismail Badli bin Yusop	056298/27-11-2013	27-11-2013	27-11-2013	250.00
167.	97203302023	Ismail Badli bin Yusop	056299/27-11-2013	27-11-2013	27-11-2013	500.00
168.	97203302022	Lim Too Ki	061390/27-11-2013	27-11-2013	27-11-2013	250.00
169.	97203302021	Lim Too Ki	061391/27-11-2013	27-11-2013	27-11-2013	500.00
170.	97203302020	Siew Seok Yee	061368/27-11-2013	27-11-2013	27-11-2013	250.00
171.	97203302019	Siew Seok Yee	061369/27-11-2013	27-11-2013	27-11-2013	500.00
172.	97203302031	Ooi Chooi Lee	004283/28-11-2013	28-11-2013	28-11-2013	500.00
173.	97203302033	Paidammah a/p Ramulu	061434/28-11-2013	28-11-2013	28-11-2013	500.00
174.	97203302041	Shamsul Izuan bin Hassan	049964/28-11-2013	28-11-2013	28-11-2013	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
175.	97203302039	Shamsul Izuan bin Hassan	049966/28-11-2013	28-11-2013	28-11-2013	750.00
176.	97203302038	Loh Hock Boon	049959/28-11-2013	28-11-2013	28-11-2013	250.00
177.	97203302037	Loh Hock Boon	049960/28-11-2013	28-11-2013	28-11-2013	750.00
178.	97203302036	Goh Kah Chin	049954/28-11-2013	28-11-2013	28-11-2013	250.00
179.	97203302035	Goh Kah Chin	049956/28-11-2013	28-11-2013	28-11-2013	250.00
180.	97203302034	Paidammah a/p Ramulu	061433/28-11-2013	28-11-2013	28-11-2013	250.00
181.	97203302053	Ismail Badli bin Yusop	055994/29-11-2013	29-11-2013	29-11-2013	250.00
182.	97203302052	Arbaeyah Hassan	055987/29-11-2013	29-11-2013	29-11-2013	250.00
183.	97203302054	Mohd Nazli bin Mohd Shah @ Khalid	056002/29-11-2013	29-11-2013	29-11-2013	500.00
184.	97203302042	Kamalesweran a/l S.Shunmugam	055940/29-11-2013	29-11-2013	29-11-2013	750.00
185.	97203302055	Mohd Nazli bin Mohd Shah @ Khalid	056001/29-11-2013	29-11-2013	29-11-2013	250.00
186.	97203302044	Khor Seng Khai	061497/29-11-2013	29-11-2013	29-11-2013	250.00
187.	97203302047	Mazliana binti Ali	055955/29-11-2013	29-11-2013	29-11-2013	500.00
188.	97203302048	Mazliana binti Ali	055954/29-11-2013	29-11-2013	29-11-2013	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
189.	97203302051	Arbaeyah Hassan	055988/29-11-2013	29-11-2013	29-11-2013	500.00
190.	97203302043	Khor Seng Khai	061498/29-11-2013	29-11-2013	29-11-2013	500.00
191.	97203302058	Chen Min Sheuh	061542/3-12-2013	3-12-2013	3-12-2013	250.00
192.	97203302059	Chen Min Sheuh	061543/3-12-2013	3-12-2013	3-12-2013	250.00
193.	97203302064	Lim Chye Hwa	056604/3-12-2013	3-12-2013	3-12-2013	500.00
194.	97203302065	Lim Chye Hwa	056603/3-12-2013	3-12-2013	3-12-2013	250.00
195.	97203302066	Lim Kean Hooi	061603/3-12-2013	3-12-2013	3-12-2013	250.00
196.	97203302067	Lim Kean Hooi	061604/3-12-2013	3-12-2013	3-12-2013	250.00
197.	97203302068	Mohd Faril bin Abu Bakar	056224/3-12-2013	3-12-2013	3-12-2013	750.00
198.	97203302095	Lee Chi Hiong	045196/4-12-2013	4-12-2013	4-12-2013	250.00
199.	97203302094	Lee Chi Hiong	045197/4-12-2013	4-12-2013	4-12-2013	750.00
200.	97203302093	Chew Lai Soon	061719/4-12-2013	4-12-2013	4-12-2013	250.00
201.	97203302092	Chew Lai Soon	061720/4-12-2013	4-12-2013	4-12-2013	500.00
202.	97203302091	Wan Zaimah binti Wan Ariffin	004643/4-12-2013	4-12-2013	4-12-2013	250.00
203.	97203302088	Wong Kuan Ghee	056752/4-12-2013	4-12-2013	4-12-2013	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
204.	97203302089	Wong Kuan Ghee	056751/4-12-2013	4-12-2013	4-12-2013	250.00
205.	97203302090	Wan Zaimah binti Wan Ariffin	004642/4-12-2013	4-12-2013	4-12-2013	250.00
206.	97203302078	Khaw Hock Lai	056300/4-12-2013	4-12-2013	4-12-2013	250.00
207.	97203302077	Khaw Hock Lai	056301/4-12-2013	4-12-2013	4-12-2013	750.00
208.	97203302076	Tan Kim Siea	056304/4-12-2013	4-12-2013	4-12-2013	250.00
209.	97203302075	Juliana binti Jamal	004560/4-12-2013	4-12-2013	4-12-2013	250.00
210.	97203302074	Juliana binti Jamal	004559/4-12-2013	4-12-2013	4-12-2013	500.00
211.	97203302073	Tan Kim Siea	056305/4-12-2013	4-12-2013	4-12-2013	750.00
212.	97203302072	Azlina Marican binti Mohd Ibrahim Marican	056308/4-12-2013	4-12-2013	4-12-2013	250.00
213.	97203302071	Azlina Marican binti Mohd Ibrahim Marican	056309/4-12-2013	4-12-2013	4-12-2013	500.00
214.	97203302098	Kumareson a/l Mathanasegaran	061756/5-12-2013	5-12-2013	5-12-2013	500.00
215.	97203302099	Kumareson a/l Mathanasegaran	061755/5-12-2013	5-12-2013	5-12-2013	250.00
216.	97203302104	Rafiza binti Abd Rashid	045259/5-12-2013	5-12-2013	5-12-2013	500.00
217.	97203302105	Rafiza binti Abd Rashid	045260/5-12-2013	5-12-2013	5-12-2013	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
218.	97203302110	Razak Reka	056482/6-12-2013	6-12-2013	6-12-2013	500.00
219.	97203302112	Anuar bin Md Saad	056921/6-12-2013	6-12-2013	6-12-2013	250.00
220.	97203302113	Anuar bin Md Saad	056920/6-12-2013	6-12-2013	6-12-2013	250.00
221.	97203302114	Teoh Teah Soon	056493/6-12-2013	6-12-2013	6-12-2013	750.00
222.	97203302117	Noordin bin Omar	061918/6-12-2013	6-12-2013	6-12-2013	750.00
223.	97203302118	Noordin bin Omar	061919/6-12-2013	6-12-2013	6-12-2013	250.00
224.	97203302119	Fatia binti Ahmad	061922/6-12-2013	6-12-2013	6-12-2013	750.00
225.	97203302120	Fatia binti Ahmad	061921/6-12-2013	6-12-2013	6-12-2013	250.00
226.	97203302108	Tan Tiang Hwa	062121/6-12-2013	6-12-2013	6-12-2013	500.00
227.	97203302109	Tan Tiang Hwa	062122/6-12-2013	6-12-2013	6-12-2013	250.00
228.	97203302111	Razak Reka	056480/6-12-2013	6-12-2013	6-12-2013	250.00
229.	97203302122	Quek Chong Wee	056978/9-12-2013	9-12-2013	9-12-2013	250.00
230.	97203302123	Loo Boon Keat	061941/9-12-2013	9-12-2013	9-12-2013	500.00
231.	97203302124	Loo Boon Keat	061940/9-12-2013	9-12-2013	9-12-2013	250.00
232.	97203302146	Shunmugadass a/l Sundara Rajoo	005026/10-12-2013	10-12-2013	10-12-2013	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
233.	97203302133	Highway City Land Sdn. Bhd.	057141/10-12-2013	10-12-2013	10-12-2013	250.00
234.	97203302142	Lim Kok Chen	056693/10-12-2013	10-12-2013	10-12-2013	750.00
235.	97203302141	Eng Soon Yau	057215/10-12-2013	10-12-2013	10-12-2013	250.00
236.	97203302140	Eng Soon Yau	057216/10-12-2013	10-12-2013	10-12-2013	500.00
237.	97203302139	Fahruddin Architect	050556/10-12-2013	10-12-2013	10-12-2013	250.00
238.	97203302138	Fahruddin Architect	050557/10-12-2013	10-12-2013	10-12-2013	750.00
239.	97203302137	Lim Siow Wei	004917/10-12-2013	10-12-2013	10-12-2013	250.00
240.	97203302136	Lim Siow Wei	004916/10-12-2013	10-12-2013	10-12-2013	250.00
241.	97203302147	Shunmugadass a/l Sundara Rajoo	005027/10-12-2013	10-12-2013	10-12-2013	250.00
242.	97203302127	Construction Design Management Sdn. Bhd.	266671/10-12-2013	10-12-2013	10-12-2013	750.00
243.	97203302132	Highway City Land Sdn. Bhd.	057142/10-12-2013	10-12-2013	10-12-2013	250.00
244.	97203302143	Lim Kok Chen	056692/10-12-2013	10-12-2013	10-12-2013	250.00
245.	97203302148	Encik Letchumanan a/l Sathikadu	056758/11-12-2013	11-12-2013	11-12-2013	500.00
246.	97203302149	Encik Letchumanan a/l Sathikadu	056757/11-12-2013	11-12-2013	11-12-2013	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
247.	97203302150	Amir bin Osman	062230/11-12-2013	11-12-2013	11-12-2013	500.00
248.	97203302151	Yasmin binti Zakaria	005059/11-12-2013	11-12-2013	11-12-2013	500.00
249.	97203302152	Yasmin binti Zakaria	005060/11-12-2013	11-12-2013	11-12-2013	250.00
250.	97203302153	Amir bin Osman	062232/11-12-2013	11-12-2013	11-12-2013	250.00
251.	97203302154	Ng Wah Yen	005064/11-12-2013	11-12-2013	11-12-2013	500.00
252.	97203302155	Ng Wah Yen	005065/11-12-2013	11-12-2013	11-12-2013	250.00
253.	97203302156	Athimulan a/l Muruthiah	062236/11-12-2013	11-12-2013	11-12-2013	500.00
254.	97203302157	Athimulan a/l Muruthiah	062235/11-12-2013	11-12-2013	11-12-2013	250.00
255.	97203302158	Yuhanis binti Majid	050648/11-12-2013	11-12-2013	11-12-2013	500.00
256.	97203302159	Yuhanis binti Majid	050647/11-12-2013	11-12-2013	11-12-2013	250.00
257.	97203302162	Teoh Sing Tong	062299/11-12-2013	11-12-2013	11-12-2013	750.00
258.	97203302163	Teoh Sing Tong	062298/11-12-2013	11-12-2013	11-12-2013	250.00
259.	97203302166	Tay Phaik Hong	045553/11-12-2013	11-12-2013	11-12-2013	500.00
260.	97203302167	Tay Phaik Hong	045554/11-12-2013	11-12-2013	11-12-2013	250.00
261.	97203302168	Nur Fadzeelah binti Abu Kassim	050701/11-12-2013	11-12-2013	11-12-2013	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
262.	97203302169	Nur Fadzeelah binti Abu Kassim	050700/11-12-2013	11-12-2013	11-12-2013	250.00
263.	97203302170	Nik Sinasuria binti Nik Murat	062323/11-12-2013	11-12-2013	11-12-2013	500.00
264.	97203302171	Nik Sinasuria binti Nik Murat	062322/11-12-2013	11-12-2013	11-12-2013	250.00
265.	97203302172	Nurasyikin binti Mohd Matmoor	045568/11-12-2013	11-12-2013	11-12-2013	250.00
266.	97203302173	Nurasyikin binti Mohd Matmoor	045569/11-12-2013	11-12-2013	11-12-2013	250.00
267.	97203302174	Ong Bee Bee	050706/11-12-2013	11-12-2013	11-12-2013	750.00
268.	97203302175	Ong Bee Bee	050705/11-12-2013	11-12-2013	11-12-2013	250.00
269.	97203302177	Ezrin Niza binti Ghazalli	045573/11-12-2013	11-12-2013	11-12-2013	250.00
270.	97203302178	Ezrin Niza binti Ghazalli	045574/11-12-2013	11-12-2013	11-12-2013	250.00
271.	97203302181	Lee Wan Chai	005177/12-12-2013	12-12-2013	12-12-2013	250.00
272.	97203302180	Lee Wan Chai	005176/12-12-2013	12-12-2013	12-12-2013	750.00
273.	97203302193	Kugan a/l Krishnan	062814/13-12-2013	13-12-2013	13-12-2013	500.00
274.	97203302194	Kugan a/l Krishnan	062813/13-12-2013	13-12-2013	13-12-2013	250.00
275.	97203302195	Amimah Shami'Ah binti Ahmad	062427/13-12-2013	13-12-2013	13-12-2013	250.00
276.	97203302205	Oh Chiow Kheng	050842/13-12-2013	13-12-2013	13-12-2013	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
277.	97203302200	Malek bin Abdul Rahman	045724/13-12-2013	13-12-2013	13-12-2013	500.00
278.	97203302201	Malek bin Abdul Rahman	045725/13-12-2013	13-12-2013	13-12-2013	250.00
279.	97203302204	Oh Chiow Kheng	050843/13-12-2013	13-12-2013	13-12-2013	250.00
280.	97203302196	Amimah Shami'Ah binti Ahmad	062426/13-12-2013	13-12-2013	13-12-2013	250.00
281.	97203302199	Malayan Sugar. Manufacturing Co. Bhd.	267571/16-12-2013	16-12-2013	16-12-2013	750.00
282.	97203302208	Rosdi bin Ibrahim	005396/16-12-2013	16-12-2013	16-12-2013	250.00
283.	97203302209	Rosdi bin Ibrahim	005397/16-12-2013	16-12-2013	16-12-2013	250.00
284.	97203302210	Teh Choon Kin	057120/16-12-2013	16-12-2013	16-12-2013	250.00
285.	97203302219	Ewe Han Por	057168/16-12-2013	16-12-2013	16-12-2013	250.00
286.	97203302214	Teoh Ewe Heng	057154/16-12-2013	16-12-2013	16-12-2013	750.00
287.	97203302215	Teoh Ewe Heng	057153/16-12-2013	16-12-2013	16-12-2013	250.00
288.	97203302217	Tan Lee Tian	050897/16-12-2013	16-12-2013	16-12-2013	250.00
289.	97203302218	Ewe Han Por	057169/16-12-2013	16-12-2013	16-12-2013	250.00
290.	97203302211	Teh Choon Kin	057119/16-12-2013	16-12-2013	16-12-2013	250.00
291.	97203302223	Rajindar Singh a/l Chanchal Singh	057700/17-12-2013	17-12-2013	17-12-2013	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
292.	97203302224	Rajindar Singh a/l Chanchal Singh	057699/17-12-2013	17-12-2013	17-12-2013	250.00
293.	97238300318	Skg Outdoor Media Enterprise	045952/17-12-2013	17-12-2013	17-12-2013	3,000.00
294.	97203302227	Chong Thong	057272/17-12-2013	17-12-2013	17-12-2013	250.00
295.	97203302225	Abd Razak bin Dibok	005539/17-12-2013	17-12-2013	17-12-2013	250.00
296.	97203302220	Ee-Lian Enterprise (M) Sdn. Bhd.	222687/18-12-2013	18-12-2013	18-12-2013	750.00
297.	97203302235	Sabrina binti Syed Sultan	057793/18-12-2013	18-12-2013	18-12-2013	250.00
298.	97203302234	Sabrina binti Syed Sultan	057794/18-12-2013	18-12-2013	18-12-2013	250.00
299.	97203302236	Mohd Zaki bin Awang Kechik	057355/19-12-2013	19-12-2013	19-12-2013	500.00
300.	97203302237	Mohd Zaki bin Awang Kechik	057354/19-12-2013	19-12-2013	19-12-2013	250.00
301.	97203302246	Teh On Hwa	005713/19-12-2013	19-12-2013	19-12-2013	750.00
302.	97203302247	Teh On Hwa	005714/19-12-2013	19-12-2013	19-12-2013	250.00
303.	97238300319	Patsifit Cintructiong Sdn. Bhd.	046103/19-12-2013	19-12-2013	19-12-2013	1,848.00
304.	97203302249	Lai Wai Keong	057433/19-12-2013	19-12-2013	19-12-2013	250.00
305.	97203302250	Mat Isa bin Yusof	062741/19-12-2013	19-12-2013	19-12-2013	500.00
306.	97203302251	Mat Isa bin Yusof	062740/19-12-2013	19-12-2013	19-12-2013	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
307.	97203302248	Lai Wai Keong	057434/19-12-2013	19-12-2013	19-12-2013	500.00
308.	97203302256	Azmer Shaadeen bin Bismi	063325/20-12-2013	20-12-2013	20-12-2013	750.00
309.	97203302240	United Malayan Flour (1996) Sdn. Bhd.	233956/23-12-2013	23-12-2013	23-12-2013	250.00
310.	97203302241	United Malayan Flour (1996) Sdn. Bhd.	233955/23-12-2013	23-12-2013	23-12-2013	750.00
311.	97203302257	Kathiraveloo a/l Thangiah	057568/23-12-2013	23-12-2013	23-12-2013	750.00
312.	97203302268	Shaharuddin bin Ahmad	005923/23-12-2013	23-12-2013	23-12-2013	250.00
313.	97203302265	Idayasmee Mat Jaafar	051360/23-12-2013	23-12-2013	23-12-2013	250.00
314.	97203302266	Idayasmee Mat Jaafar	051358/23-12-2013	23-12-2013	23-12-2013	250.00
315.	97203302267	Shaharuddin bin Ahmad	005922/23-12-2013	23-12-2013	23-12-2013	500.00
316.	97203302259	Kathiraveloo a/l Thangiah	057567/23-12-2013	23-12-2013	23-12-2013	250.00
317.	97203302273	Mustafa Fadzil bin Farid	051476/24-12-2013	24-12-2013	24-12-2013	500.00
318.	97203302278	Nik Rushdi Architect	057815/24-12-2013	24-12-2013	24-12-2013	250.00
319.	97203302277	Nik Rushdi Architect	057816/24-12-2013	24-12-2013	24-12-2013	750.00
320.	97203302274	Mustafa Fadzil bin Farid	051475/24-12-2013	24-12-2013	24-12-2013	250.00
321.	97203302287	Kuah Kim Leng	046453/26-12-2013	26-12-2013	26-12-2013	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
322.	97203302288	Kuah Kim Leng	046452/26-12-2013	26-12-2013	26-12-2013	750.00
323.	97203302291	Tan Hok Chui	046459/26-12-2013	26-12-2013	26-12-2013	500.00
324.	97203302292	Tan Hok Chui	046460/26-12-2013	26-12-2013	26-12-2013	250.00
325.	97203302297	Gan Yee Ching	057990/26-12-2013	26-12-2013	26-12-2013	250.00
326.	97203302298	Gan Yee Ching	057989/26-12-2013	26-12-2013	26-12-2013	250.00
327.	97238300321	Kim Thye Leong Rice Mill Sdn. Bhd.	058045/26-12-2013	26-12-2013	26-12-2013	5.00
328.	97203302300	Persatuan Buddhis Nibong Tebal, Pulau Pinang	046528/26-12-2013	26-12-2013	26-12-2013	250.00
329.	97203302301	Sivadass a/l Thiruchelvam	046534/26-12-2013	26-12-2013	26-12-2013	500.00
330.	97203302302	Sivadass a/l Thiruchelvam	046535/26-12-2013	26-12-2013	26-12-2013	250.00
331.	97203302303	Ooi Shu Sean	058016/26-12-2013	26-12-2013	26-12-2013	500.00
332.	97203302304	Ooi Shu Sean	058014/26-12-2013	26-12-2013	26-12-2013	250.00
333.	97203302299	Persatuan Buddhis Nibong Tebal, Pulau Pinang	046527/26-12-2013	26-12-2013	26-12-2013	500.00
334.	97203302305	Poly Component Industries Sdn. Bhd.	234677/27-12-2013	27-12-2013	27-12-2013	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
335.	97203302306	Poly Component Industries. Sdn. Bhd.	234675/27-12-2013	27-12-2013	27-12-2013	250.00
336.	97203302308	Lai Aun Nee	063263/27-12-2013	27-12-2013	27-12-2013	500.00
337.	97203302313	Ong Su Wei	058100/27-12-2013	27-12-2013	27-12-2013	250.00
338.	97203302310	Song Bak Heng	063273/27-12-2013	27-12-2013	27-12-2013	500.00
339.	97203302311	Song Bak Heng	063272/27-12-2013	27-12-2013	27-12-2013	250.00
340.	97203302312	Ong Su Wei	058101/27-12-2013	27-12-2013	27-12-2013	500.00
341.	97203302309	Lai Aun Nee	063262/27-12-2013	27-12-2013	27-12-2013	250.00
342.	97203302307	Khor Gaik Kooi DI.	229211/30-12-2013	30-12-2013	30-12-2013	1,000.00
343.	97238300322	Sunshine Supermarket & Department Store Sdn. Bhd.	058199/30-12-2013	30-12-2013	30-12-2013	3,000.00
344.	97203302321	Abd.Razak bin Dibok	063423/30-12-2013	30-12-2013	30-12-2013	250.00
345.	97203302322	Abd.Razak bin Dibok	063429/30-12-2013	30-12-2013	30-12-2013	500.00
346.	97203302323	Abd.Razak bin Dibok	063428/30-12-2013	30-12-2013	30-12-2013	250.00
347.	97203302324	Abd.Razak bin Dibok	063434/30-12-2013	30-12-2013	30-12-2013	500.00
348.	97203302325	Abd.Razak bin Dibok	063433/30-12-2013	30-12-2013	30-12-2013	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
349.	97203302326	Ong Khee Hong	058378/30-12-2013	30-12-2013	30-12-2013	750.00
350.	97203302327	Ong Khee Hong	058379/30-12-2013	30-12-2013	30-12-2013	250.00
351.	97203302328	Steven Tang Boon Kheng	058419/30-12-2013	30-12-2013	30-12-2013	250.00
352.	97203302329	Steven Tang Boon Kheng	058417/30-12-2013	30-12-2013	30-12-2013	250.00
353.	97203302332	Lay Chun Wei	063505/30-12-2013	30-12-2013	30-12-2013	500.00
354.	97203302333	Lay Chun Wei	063504/30-12-2013	30-12-2013	30-12-2013	250.00
355.	97203302334	Tan Wei Yong	063499/30-12-2013	30-12-2013	30-12-2013	500.00
356.	97203302336	Ng Khoon Por	063510/30-12-2013	30-12-2013	30-12-2013	250.00
357.	97203302337	Tan Wei Yong	063498/30-12-2013	30-12-2013	30-12-2013	250.00
358.	97203302338	Ng Khoon Por	063509/30-12-2013	30-12-2013	30-12-2013	500.00
359.	97203302339	Mohd Zulkifli bin Harun	058427/30-12-2013	30-12-2013	30-12-2013	500.00
360.	97203302340	Mohd Zulkifli bin Harun	058426/30-12-2013	30-12-2013	30-12-2013	250.00
361.	97203302343	Tan Ah Huat	063516/30-12-2013	30-12-2013	30-12-2013	500.00
362.	97203302344	Tan Ah Huat	063515/30-12-2013	30-12-2013	30-12-2013	250.00
363.	97203302320	Abd.Razak bin Dibok	063424/30-12-2013	30-12-2013	30-12-2013	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
364.	97203302345	Ng Ming Hui	046750/31-12-2013	31-12-2013	31-12-2013	500.00
365.	97203400345	Tan Ah Huat	063518/31-12-2013	31-12-2013	31-12-2013	250.00
366.	97203302347	Kalidass a/l Pappadurai	046763/31-12-2013	31-12-2013	31-12-2013	500.00
367.	97203302348	Kalidass a/l Pappadurai	046764/31-12-2013	31-12-2013	31-12-2013	250.00
368.	97203302352	Tan Beng Wah	046773/31-12-2013	31-12-2013	31-12-2013	500.00
369.	97203302353	Tan Beng Wah	046774/31-12-2013	31-12-2013	31-12-2013	250.00
370.	97203302360	Md Yunus bin Othman	058432/31-12-2013	31-12-2013	31-12-2013	500.00
371.	97203302361	Md Yunus bin Othman	058431/31-12-2013	31-12-2013	31-12-2013	250.00
372.	97203302362	Amir Affendy bin Muhammad	006571/31-12-2013	31-12-2013	31-12-2013	500.00
373.	97203302363	Zuriada binti Basir	063645/31-12-2013	31-12-2013	31-12-2013	750.00
374.	97203302364	Amir Affendy bin Muhammad	006572/31-12-2013	31-12-2013	31-12-2013	250.00
375.	97203302365	Zuriada binti Basir	063644/31-12-2013	31-12-2013	31-12-2013	250.00
376.	97203302366	Teh Ah Au @ Teh Ah Aun	058429/31-12-2013	31-12-2013	31-12-2013	750.00
377.	97203302367	Teh Ah Au @ Teh Ah Aun	058428/31-12-2013	31-12-2013	31-12-2013	250.00
378.	97203400343	Amir Affendy bin Muhammad	006574/31-12-2013	31-12-2013	31-12-2013	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
379.	97203400344	Lay Chun Wei	063502/31-12-2013	31-12-2013	31-12-2013	250.00
380.	97203302346	Ng Ming Hui	046751/31-12-2013	31-12-2013	31-12-2013	250.00
381.	97203400033	Low Ah Chai	046869/2-01-2014	2-01-2014	2-01-2014	500.00
382.	97203400063	Low Ah Chai	046870/2-01-2014	2-01-2014	2-01-2014	250.00
383.	97203400099	Abd.Razak bin Dibok	063723/2-01-2014	2-01-2014	2-01-2014	500.00
384.	97203400105	Abd.Razak bin Dibok	063722/2-01-2014	2-01-2014	2-01-2014	250.00
385.	97203400140	Abd Razak bin Dibok	058480/2-01-2014	2-01-2014	2-01-2014	250.00
386.	97203400114	Abd.Razak bin Dibok	063728/2-01-2014	2-01-2014	2-01-2014	250.00
387.	97203400130	Abd.Razak bin Dibok	063733/2-01-2014	2-01-2014	2-01-2014	500.00
388.	97203400131	Abd.Razak bin Dibok	063732/2-01-2014	2-01-2014	2-01-2014	250.00
389.	97203400133	Abd Razak bin Dibok	058481/2-01-2014	2-01-2014	2-01-2014	500.00
390.	97203400109	Abd.Razak bin Dibok	063726/2-01-2014	2-01-2014	2-01-2014	500.00
391.	97203400162	Abd Razak bin Dibok	006750/3-01-2014	3-01-2014	3-01-2014	250.00
392.	97203400157	Tan Lee Joo	046983/3-01-2014	3-01-2014	3-01-2014	750.00
393.	97203400158	Tan Lee Joo	046984/3-01-2014	3-01-2014	3-01-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
394.	97238400002	Starseries Development Sdn. Bhd.	058577/3-01-2014	3-01-2014	3-01-2014	47,124.00
395.	97203400160	Low Yong Pei	046990/3-01-2014	3-01-2014	3-01-2014	250.00
396.	97203400161	Abd Razak bin Dibok	006749/3-01-2014	3-01-2014	3-01-2014	500.00
397.	97238400001	Lim Loong Moi	046982/3-01-2014	3-01-2014	3-01-2014	1,016.40
398.	97203400159	Low Yong Pei	046989/3-01-2014	3-01-2014	3-01-2014	500.00
399.	97203400165	Shaik Ahmad Nizam bin Shaik Abdullah	006847/6-01-2014	6-01-2014	6-01-2014	500.00
400.	97203400166	Shaik Ahmad Nizam bin Shaik Abdullah	006848/6-01-2014	6-01-2014	6-01-2014	250.00
401.	97203400168	Lim Meng Choo	058717/6-01-2014	6-01-2014	6-01-2014	750.00
402.	97203400169	Lim Meng Choo	058715/6-01-2014	6-01-2014	6-01-2014	250.00
403.	97203400172	Tan Ai Hong	058743/6-01-2014	6-01-2014	6-01-2014	750.00
404.	97238400006	Fly Media Sdn. Bhd.	047175/6-01-2014	6-01-2014	6-01-2014	3,000.00
405.	97203400179	Gurcharan Kaur a/p Madho Singh DII	047165/6-01-2014	6-01-2014	6-01-2014	750.00
406.	97203400180	Gurcharan Kaur a/p Madho Singh DII	047166/6-01-2014	6-01-2014	6-01-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
407.	97238400003	Grand Maestro Sdn. Bhd.	047169/6-01-2014	6-01-2014	6-01-2014	3,000.00
408.	97238400004	Grand Maestro Sdn. Bhd.	047171/6-01-2014	6-01-2014	6-01-2014	3,000.00
409.	97238400005	Grand Maestro Sdn. Bhd.	047173/6-01-2014	6-01-2014	6-01-2014	3,000.00
410.	97203400173	Tan Ai Hong	058742/6-01-2014	6-01-2014	6-01-2014	250.00
411.	97203400185	Tan Lee Mee	063974/7-01-2014	7-01-2014	7-01-2014	500.00
412.	97203400186	Tan Lee Mee	063973/7-01-2014	7-01-2014	7-01-2014	250.00
413.	97203400187	Rosmanjawati binti Abdul Rahman	007027/7-01-2014	7-01-2014	7-01-2014	500.00
414.	97203400188	Rosmanjawati binti Abdul Rahman	007028/7-01-2014	7-01-2014	7-01-2014	250.00
415.	97203400194	Nur Amalia Medi binti Abdullah	058713/7-01-2014	7-01-2014	7-01-2014	250.00
416.	97203400190	Ng Boon Kooi	063979/7-01-2014	7-01-2014	7-01-2014	250.00
417.	97203400191	Abd Razak bin Dibok	007086/7-01-2014	7-01-2014	7-01-2014	500.00
418.	97203400192	Abd Razak bin Dibok	007087/7-01-2014	7-01-2014	7-01-2014	250.00
419.	97203400193	Nur Amalia Medi binti Abdullah	058714/7-01-2014	7-01-2014	7-01-2014	250.00
420.	97203400189	Ng Boon Kooi	063980/7-01-2014	7-01-2014	7-01-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
421.	97203400195	Poh Chin Soon	047476/8-01-2014	8-01-2014	8-01-2014	250.00
422.	97203400198	Goh Lai Chuan	064069/8-01-2014	8-01-2014	8-01-2014	250.00
423.	97203400197	Goh Lai Chuan	064070/8-01-2014	8-01-2014	8-01-2014	500.00
424.	97203400196	Poh Chin Soon	047477/8-01-2014	8-01-2014	8-01-2014	750.00
425.	97203400199	H'Ng Hai Wooi	064137/9-01-2014	9-01-2014	9-01-2014	750.00
426.	97203400200	H'Ng Hai Wooi	064136/9-01-2014	9-01-2014	9-01-2014	250.00
427.	97203400208	Abd Razak bin Dibok	058783/9-01-2014	9-01-2014	9-01-2014	250.00
428.	97203400206	Abd Razak bin Dibok	058789/9-01-2014	9-01-2014	9-01-2014	250.00
429.	97203400207	Abd Razak bin Dibok	058784/9-01-2014	9-01-2014	9-01-2014	750.00
430.	97203400205	Abd Razak bin Dibok	058790/9-01-2014	9-01-2014	9-01-2014	250.00
431.	97203400214	Abd Razak bin Dibok	058852/10-01-2014	10-01-2014	10-01-2014	250.00
432.	97203400213	Abd Razak bin Dibok	058853/10-01-2014	10-01-2014	10-01-2014	750.00
433.	97203400211	Mixture Jet Sdn. Bhd.	271848/13-01-2014	13-01-2014	13-01-2014	250.00
434.	97203400244	Imee Ezainee binti Ibrahim	052042/13-01-2014	13-01-2014	13-01-2014	250.00
435.	97203400215	Azmawi Hashim	064810/13-01-2014	13-01-2014	13-01-2014	500.00
436.	97203400216	Azmawi Hashim	064809/13-01-2014	13-01-2014	13-01-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
437.	97203400217	Tetuan The Only One Beverage Sdn. Bhd.	007252/13-01-2014	13-01-2014	13-01-2014	750.00
438.	97203400218	Tetuan The Only One Beverage Sdn. Bhd.	007253/13-01-2014	13-01-2014	13-01-2014	250.00
439.	97203400219	Yusmadi Hisham bin Mohd Yusoff	007257/13-01-2014	13-01-2014	13-01-2014	500.00
440.	97203400220	Yusmadi Hisham bin Mohd Yusoff	007258/13-01-2014	13-01-2014	13-01-2014	250.00
441.	97203400225	Tan Fook Cheong	058906/13-01-2014	13-01-2014	13-01-2014	750.00
442.	97203400226	Tan Fook Cheong	058905/13-01-2014	13-01-2014	13-01-2014	250.00
443.	97203400227	Lim Puei Xiong	058901/13-01-2014	13-01-2014	13-01-2014	500.00
444.	97203400228	Lim Puei Xiong	058900/13-01-2014	13-01-2014	13-01-2014	250.00
445.	97203400229	Khor Mee Kim	058896/13-01-2014	13-01-2014	13-01-2014	500.00
446.	97203400230	Khor Mee Kim	058895/13-01-2014	13-01-2014	13-01-2014	250.00
447.	97203400231	Ng Aik Ean	059087/13-01-2014	13-01-2014	13-01-2014	500.00
448.	97203400232	Ng Aik Ean	059086/13-01-2014	13-01-2014	13-01-2014	250.00
449.	97203400235	Khor Hoay Nam	064889/13-01-2014	13-01-2014	13-01-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
450.	97203400236	Khor Hoay Nam	064890/13-01-2014	13-01-2014	13-01-2014	250.00
451.	97203400237	Saravanan a/l Subramaniam	059120/13-01-2014	13-01-2014	13-01-2014	750.00
452.	97203400238	Saravanan a/l Subramaniam	059119/13-01-2014	13-01-2014	13-01-2014	250.00
453.	97203400243	Imee Ezainee binti Ibrahim	052043/13-01-2014	13-01-2014	13-01-2014	250.00
454.	97203400212	Mixture Jet Sdn. Bhd.	271847/13-01-2014	13-01-2014	13-01-2014	750.00
455.	97203400239	Asyraf Akmal bin Arshad	047771/15-01-2014	15-01-2014	15-01-2014	500.00
456.	97203400249	Ooi Teik Teong & Chuah Ai Ping	059041/15-01-2014	15-01-2014	15-01-2014	250.00
457.	97203400248	Ooi Teik Teong & Chuah Ai Ping	059042/15-01-2014	15-01-2014	15-01-2014	500.00
458.	97203400240	Asyraf Akmal bin Arshad	047772/15-01-2014	15-01-2014	15-01-2014	250.00
459.	97238400007	Welcome Dev Sdn. Bhd.	059189/16-01-2014	16-01-2014	16-01-2014	3,000.00
460.	97203400253	Fakhruddin bin Abd Rahman	047807/16-01-2014	16-01-2014	16-01-2014	250.00
461.	97203400252	Fakhruddin bin Abd Rahman	047806/16-01-2014	16-01-2014	16-01-2014	750.00
462.	97203400263	Chor Kean Fuai	052285/20-01-2014	20-01-2014	20-01-2014	250.00
463.	97238400008	Streamsville Sdn. Bhd.	059336/20-01-2014	20-01-2014	20-01-2014	3,000.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
464.	97238400010	Modern Art Advertisement	059385/20-01-2014	20-01-2014	20-01-2014	3,000.00
465.	97203400256	Ng Tim Huat	047884/20-01-2014	20-01-2014	20-01-2014	500.00
466.	97203400257	Ng Tim Huat	047885/20-01-2014	20-01-2014	20-01-2014	250.00
467.	97203400260	Teoh Kee Lin	047921/20-01-2014	20-01-2014	20-01-2014	750.00
468.	97203400261	Teoh Kee Lin	047922/20-01-2014	20-01-2014	20-01-2014	250.00
469.	97203400262	Chor Kean Fuai	052286/20-01-2014	20-01-2014	20-01-2014	500.00
470.	97203400266	Foo Ming Siang	064676/21-01-2014	21-01-2014	21-01-2014	250.00
471.	97203400267	Foo Ming Siang	064675/21-01-2014	21-01-2014	21-01-2014	250.00
472.	97203400268	Azlina binti Harris	052327/21-01-2014	21-01-2014	21-01-2014	250.00
473.	97203400270	Azlina binti Harris	052325/21-01-2014	21-01-2014	21-01-2014	250.00
474.	97203400281	Noor Irdawati binti Idris	059410/21-01-2014	21-01-2014	21-01-2014	750.00
475.	97203400272	Stephen Khoo Architect	048011/21-01-2014	21-01-2014	21-01-2014	250.00
476.	97203400275	Faridah binti Salleh Dll	007712/21-01-2014	21-01-2014	21-01-2014	500.00
477.	97203400276	Faridah binti Salleh Dll	007713/21-01-2014	21-01-2014	21-01-2014	250.00
478.	97203400279	Noor Irdawati binti Idris	059408/21-01-2014	21-01-2014	21-01-2014	250.00
479.	97203400271	Stephen Khoo Architect	048010/21-01-2014	21-01-2014	21-01-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
480.	97203400282	Tan Tze Woei	052353/22-01-2014	22-01-2014	22-01-2014	500.00
481.	97203400297	Md. Faisal bin Ahmad	059512/22-01-2014	22-01-2014	22-01-2014	250.00
482.	97203400284	Thomas Tan Cheh Teng	059448/22-01-2014	22-01-2014	22-01-2014	250.00
483.	97203400285	Thomas Tan Cheh Teng	059447/22-01-2014	22-01-2014	22-01-2014	250.00
484.	97203400286	Mohd Azrin bin Mat Lazim	059527/22-01-2014	22-01-2014	22-01-2014	500.00
485.	97203400287	Mohd Azrin bin Mat Lazim	059526/22-01-2014	22-01-2014	22-01-2014	250.00
486.	97203400288	Tan Hann Chyuan	052392/22-01-2014	22-01-2014	22-01-2014	500.00
487.	97203400289	Tan Hann Chyuan	052391/22-01-2014	22-01-2014	22-01-2014	250.00
488.	97203400290	Tan Chuan Lee	052397/22-01-2014	22-01-2014	22-01-2014	500.00
489.	97203400291	Tan Chuan Lee	052396/22-01-2014	22-01-2014	22-01-2014	250.00
490.	97203400292	Lim Seng Wei	052401/22-01-2014	22-01-2014	22-01-2014	500.00
491.	97203400293	Lim Seng Wei	052400/22-01-2014	22-01-2014	22-01-2014	250.00
492.	97203400294	Khor Boon Keong	052410/22-01-2014	22-01-2014	22-01-2014	500.00
493.	97203400295	Khor Boon Keong	052409/22-01-2014	22-01-2014	22-01-2014	250.00
494.	97203400296	Md. Faisal bin Ahmad	059513/22-01-2014	22-01-2014	22-01-2014	250.00
495.	97203400283	Tan Tze Woei	052352/22-01-2014	22-01-2014	22-01-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
496.	97203400298	Wong Chuen Zhong	052421/23-01-2014	23-01-2014	23-01-2014	500.00
497.	97203400299	Wong Chuen Zhong	052420/23-01-2014	23-01-2014	23-01-2014	250.00
498.	97203400300	Tc Trucks Group Sdn. Bhd.	273114/23-01-2014	23-01-2014	23-01-2014	750.00
499.	97238400013	T Outdoor Advertising Sdn. Bhd.	059538/23-01-2014	23-01-2014	23-01-2014	3,000.00
500.	97203400304	Beh Ice Enterprise Sdn. Bhd.	273116/23-01-2014	23-01-2014	23-01-2014	1,000.00
501.	97203400305	Rosnah binti Mat Abidin @ Awang	059553/23-01-2014	23-01-2014	23-01-2014	500.00
502.	97203400306	Rosnah binti Mat Abidin @ Awang	059552/23-01-2014	23-01-2014	23-01-2014	250.00
503.	97203400301	Tc Trucks Group Sdn. Bhd.	273113/23-01-2014	23-01-2014	23-01-2014	250.00
504.	97203400309	Akmal bin Yahya	064942/24-01-2014	24-01-2014	24-01-2014	750.00
505.	97203400312	Akmal bin Yahya	064941/24-01-2014	24-01-2014	24-01-2014	250.00
506.	97203400313	Mohd Azrulfitri Mohd Yusof	059647/24-01-2014	24-01-2014	24-01-2014	250.00
507.	97203400318	Lee Kok Hua	059699/24-01-2014	24-01-2014	24-01-2014	250.00
508.	97203400315	Kalaivani a/p Balaya	065544/24-01-2014	24-01-2014	24-01-2014	250.00
509.	97203400316	Kalaivani a/p Balaya	065545/24-01-2014	24-01-2014	24-01-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
510.	97203400317	Lee Kok Hua	059700/24-01-2014	24-01-2014	24-01-2014	500.00
511.	97203400314	Mohd Azrulfitri Mohd Yusof	059651/24-01-2014	24-01-2014	24-01-2014	250.00
512.	97203400319	Dato' Ar. Wan Mohammad Khair-Il Anuar	065060/27-01-2014	27-01-2014	27-01-2014	250.00
513.	97203400322	Ooi Say Hup	052803/28-01-2014	28-01-2014	28-01-2014	1,000.00
514.	97203400349	Song Wei Kwang	059906/28-01-2014	28-01-2014	28-01-2014	250.00
515.	97203400324	Rosli bin Yahaya	048321/28-01-2014	28-01-2014	28-01-2014	250.00
516.	97203400327	Lim Kim Huat	059862/28-01-2014	28-01-2014	28-01-2014	750.00
517.	97203400328	Lim Kim Huat	059861/28-01-2014	28-01-2014	28-01-2014	250.00
518.	97203400329	Tung Eng Ean	052815/28-01-2014	28-01-2014	28-01-2014	500.00
519.	97203400330	Lim Sook Yong	059747/28-01-2014	28-01-2014	28-01-2014	500.00
520.	97203400331	Lim Sook Yong	059748/28-01-2014	28-01-2014	28-01-2014	250.00
521.	97203400332	Tung Eng Ean	052814/28-01-2014	28-01-2014	28-01-2014	250.00
522.	97203400333	Teng Mue Leng	008050/28-01-2014	28-01-2014	28-01-2014	500.00
523.	97203400334	Safie bin Yahaya	065126/28-01-2014	28-01-2014	28-01-2014	750.00
524.	97203400335	Teng Mue Leng	008051/28-01-2014	28-01-2014	28-01-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
525.	97203400336	Safie bin Yahaya	065125/28-01-2014	28-01-2014	28-01-2014	250.00
526.	97203400337	Azizah binti Mohamad	008056/28-01-2014	28-01-2014	28-01-2014	500.00
527.	97203400338	Ooi Mooi Toe	065737/28-01-2014	28-01-2014	28-01-2014	500.00
528.	97203400339	Azizah binti Mohamad	008055/28-01-2014	28-01-2014	28-01-2014	250.00
529.	97203400340	Ooi Mooi Toe	065738/28-01-2014	28-01-2014	28-01-2014	250.00
530.	97203400346	Pisal bin Mustafa	059775/28-01-2014	28-01-2014	28-01-2014	700.00
531.	97203400347	Song Wei Kwang	059907/28-01-2014	28-01-2014	28-01-2014	250.00
532.	97203400348	Pisal bin Mustafa	059776/28-01-2014	28-01-2014	28-01-2014	750.00
533.	97203400323	Rosli bin Yahaya	048320/28-01-2014	28-01-2014	28-01-2014	500.00
534.	97203400350	Khor Poh Kooi	059935/29-01-2014	29-01-2014	29-01-2014	750.00
535.	97203400351	Khor Poh Kooi	059934/29-01-2014	29-01-2014	29-01-2014	250.00
536.	97203400352	Rosidah binti Ahmad	059931/29-01-2014	29-01-2014	29-01-2014	750.00
537.	97203400353	Rosidah binti Ahmad	059930/29-01-2014	29-01-2014	29-01-2014	250.00
538.	97203400356	Lim Bee Eng	059922/29-01-2014	29-01-2014	29-01-2014	500.00
539.	97203400363	Kumaraguru a/l Ramachandram	008147/29-01-2014	29-01-2014	29-01-2014	250.00
540.	97203400358	Chew Kok Yong	008130/29-01-2014	29-01-2014	29-01-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
541.	97203400359	Chew Kok Yong	008131/29-01-2014	29-01-2014	29-01-2014	250.00
542.	97203400360	Marimuthu a/l Govindasamy	059961/29-01-2014	29-01-2014	29-01-2014	750.00
543.	97203400361	Marimuthu a/l Govindasamy	059960/29-01-2014	29-01-2014	29-01-2014	250.00
544.	97203400362	Kumaraguru a/l Ramachandram	008146/29-01-2014	29-01-2014	29-01-2014	750.00
545.	97203400357	Lim Bee Eng	059921/29-01-2014	29-01-2014	29-01-2014	250.00
546.	97203400364	Sundram a/l Kuppusamy	059794/30-01-2014	30-01-2014	30-01-2014	250.00
547.	97203400365	Sundram a/l Kuppusamy	059793/30-01-2014	30-01-2014	30-01-2014	250.00
548.	97203400366	Tan Lee Pin	065235/30-01-2014	30-01-2014	30-01-2014	500.00
549.	97203400367	Tan Lee Pin	065234/30-01-2014	30-01-2014	30-01-2014	250.00
550.	97203400368	Si Ah Lieng(5498680)	059810/30-01-2014	30-01-2014	30-01-2014	500.00
551.	97203400377	Fahrudin Architect	065905/30-01-2014	30-01-2014	30-01-2014	250.00
552.	97203400370	Chow Kok Keong	059817/30-01-2014	30-01-2014	30-01-2014	250.00
553.	97203400371	Chow Kok Keong	059816/30-01-2014	30-01-2014	30-01-2014	250.00
554.	97203400372	Lim Seang Hoe	059823/30-01-2014	30-01-2014	30-01-2014	250.00
555.	97203400373	Lim Seang Hoe	059822/30-01-2014	30-01-2014	30-01-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
556.	97203400376	Fahrudin Architect	065903/30-01-2014	30-01-2014	30-01-2014	250.00
557.	97203400369	Si Ah Lieng(5498680)	059809/30-01-2014	30-01-2014	30-01-2014	250.00
558.	97203400382	Teoh Inn Inn	066033/4-02-2014	4-02-2014	4-02-2014	250.00
559.	97203400387	Abd Razak bin Dibok	053162/4-02-2014	4-02-2014	4-02-2014	250.00
560.	97203400386	Abd Razak bin Dibok	053163/4-02-2014	4-02-2014	4-02-2014	500.00
561.	97203400383	Teoh Inn Inn	066034/4-02-2014	4-02-2014	4-02-2014	250.00
562.	97203400390	Siti Mariyam binti Abdullah	065441/5-02-2014	5-02-2014	5-02-2014	500.00
563.	97203400393	Mohamad Zahurin bin Musa	066233/5-02-2014	5-02-2014	5-02-2014	250.00
564.	97203400392	Mohamad Zahurin bin Musa	066232/5-02-2014	5-02-2014	5-02-2014	500.00
565.	97203400391	Siti Mariyam binti Abdullah	065440/5-02-2014	5-02-2014	5-02-2014	250.00
566.	97203400398	Helmi bin Abdul Halim	048755/6-02-2014	6-02-2014	6-02-2014	500.00
567.	97203400399	Helmi bin Abdul Halim	048756/6-02-2014	6-02-2014	6-02-2014	250.00
568.	97203400400	Wan Noorkusumawady bin Wan Ahmad	048760/6-02-2014	6-02-2014	6-02-2014	750.00
569.	97203400401	Wan Noorkusumawady bin Wan Ahmad	048761/6-02-2014	6-02-2014	6-02-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
570.	97203400408	Rohana binti Idris	053335/6-02-2014	6-02-2014	6-02-2014	250.00
571.	97203400403	Loo Cheng Leng	060176/6-02-2014	6-02-2014	6-02-2014	250.00
572.	97203400405	Lee Chin Siang	048779/6-02-2014	6-02-2014	6-02-2014	500.00
573.	97203400406	Lee Chin Siang	048780/6-02-2014	6-02-2014	6-02-2014	250.00
574.	97203400407	Rohana binti Idris	053336/6-02-2014	6-02-2014	6-02-2014	750.00
575.	97203400402	Loo Cheng Leng	060177/6-02-2014	6-02-2014	6-02-2014	500.00
576.	97203400413	Yeoh Mei Ling	048869/7-02-2014	7-02-2014	7-02-2014	250.00
577.	97203400417	Ng Hee Thiam	060258/7-02-2014	7-02-2014	7-02-2014	750.00
578.	97203400414	Yeoh Mei Ling	048870/7-02-2014	7-02-2014	7-02-2014	250.00
579.	97203400404	Concrete Idea Sdn. Bhd.	234522/10-02-2014	10-02-2014	10-02-2014	750.00
580.	97203400419	Chin Chee King	060384/10-02-2014	10-02-2014	10-02-2014	750.00
581.	97203400420	Chin Chee King	060383/10-02-2014	10-02-2014	10-02-2014	250.00
582.	97203400424	Lee Kean How	060435/10-02-2014	10-02-2014	10-02-2014	250.00
583.	97203400422	Md Azri bin Mat @ Adnan	065804/10-02-2014	10-02-2014	10-02-2014	250.00
584.	97203400423	Lee Kean How	060436/10-02-2014	10-02-2014	10-02-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
585.	97203400421	Md Azri bin Mat @ Adnan	065805/10-02-2014	10-02-2014	10-02-2014	750.00
586.	97203400427	Chew Juin Yit	053485/11-02-2014	11-02-2014	11-02-2014	750.00
587.	97203400428	Chew Juin Yit	053484/11-02-2014	11-02-2014	11-02-2014	250.00
588.	97203400432	Ng Chiew Liew	053504/11-02-2014	11-02-2014	11-02-2014	250.00
589.	97203400430	Abd Razak bin Dibok	053488/11-02-2014	11-02-2014	11-02-2014	250.00
590.	97203400431	Ng Chiew Liew	053505/11-02-2014	11-02-2014	11-02-2014	750.00
591.	97203400429	Abd Razak bin Dibok	053489/11-02-2014	11-02-2014	11-02-2014	750.00
592.	97203400445	Abd Jalil bin Abdullah	053561/12-02-2014	12-02-2014	12-02-2014	500.00
593.	97238400018	Five Ads Enterprise	053568/12-02-2014	12-02-2014	12-02-2014	1,200.00
594.	97203400447	Chiang Chong Yee	066464/12-02-2014	12-02-2014	12-02-2014	250.00
595.	97203400448	Chiang Chong Yee	066465/12-02-2014	12-02-2014	12-02-2014	250.00
596.	97203400451	Norasziwarno bin Ahmad Haser	060371/12-02-2014	12-02-2014	12-02-2014	500.00
597.	97203400452	Zulkefle bin Said	049180/12-02-2014	12-02-2014	12-02-2014	500.00
598.	97203400453	Abdul Rahim bin Ishak	008777/12-02-2014	12-02-2014	12-02-2014	750.00
599.	97203400454	Abdul Rahim bin Ishak	008778/12-02-2014	12-02-2014	12-02-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
600.	97203400455	Zulkefle bin Said	049181/12-02-2014	12-02-2014	12-02-2014	250.00
601.	97203400456	Norasziwarno bin Ahmad Haser	060370/12-02-2014	12-02-2014	12-02-2014	250.00
602.	97203400457	Nor Ashima binti Jamil	060367/12-02-2014	12-02-2014	12-02-2014	750.00
603.	97203400458	Nik Rushdi Architect	008782/12-02-2014	12-02-2014	12-02-2014	250.00
604.	97203400459	Nor Ashima binti Jamil	049185/12-02-2014	12-02-2014	12-02-2014	750.00
605.	97203400460	Nik Rushdi Architect	008783/12-02-2014	12-02-2014	12-02-2014	750.00
606.	97203400461	Hamimah binti Arshad (3652962)	060366/12-02-2014	12-02-2014	12-02-2014	250.00
607.	97203400462	Nor Ashima binti Jamil	049186/12-02-2014	12-02-2014	12-02-2014	250.00
608.	97203400446	Abd Jalil bin Abdullah	053560/12-02-2014	12-02-2014	12-02-2014	250.00
609.	97203400433	Easy Pack Machinery Sdn. Bhd.	008817/12-02-2014	12-02-2014	12-02-2014	750.00
610.	97203400466	Abd Razak bin Dibok	008860/13-02-2014	13-02-2014	13-02-2014	500.00
611.	97203400467	Abd Razak bin Dibok	008861/13-02-2014	13-02-2014	13-02-2014	250.00
612.	97203400473	Irfah binti Ismail	049267/13-02-2014	13-02-2014	13-02-2014	250.00
613.	97203400469	Sidith bin Basheer Ali	060714/13-02-2014	13-02-2014	13-02-2014	250.00
614.	97203400472	Irfah binti Ismail	049266/13-02-2014	13-02-2014	13-02-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
615.	97203400468	Sidith bin Basheer Ali	060715/13-02-2014	13-02-2014	13-02-2014	750.00
616.	97203400480	Teoh Koong Hua	008913/14-02-2014	14-02-2014	14-02-2014	500.00
617.	97203400481	Teoh Koong Hua	008914/14-02-2014	14-02-2014	14-02-2014	250.00
618.	97203400482	Chee Chin Wah	060779/14-02-2014	14-02-2014	14-02-2014	500.00
619.	97203400484	Chee Chin Wah	060778/14-02-2014	14-02-2014	14-02-2014	250.00
620.	97203400485	Vernon Lee Boon Cheng	066136/14-02-2014	14-02-2014	14-02-2014	500.00
621.	97203400486	Vernon Lee Boon Cheng	066135/14-02-2014	14-02-2014	14-02-2014	250.00
622.	97203400494	Tay Wei Hsiung	066200/14-02-2014	14-02-2014	14-02-2014	250.00
623.	97203400488	Ismayati binti Ismail	049322/14-02-2014	14-02-2014	14-02-2014	250.00
624.	97203400489	Ooi Seow An	066639/14-02-2014	14-02-2014	14-02-2014	500.00
625.	97203400490	Ooi Seow An	066640/14-02-2014	14-02-2014	14-02-2014	250.00
626.	97203400491	Tay Jiun Hsiung	066206/14-02-2014	14-02-2014	14-02-2014	750.00
627.	97203400492	Tay Jiun Hsiung	066205/14-02-2014	14-02-2014	14-02-2014	250.00
628.	97203400493	Tay Wei Hsiung	066201/14-02-2014	14-02-2014	14-02-2014	750.00
629.	97203400487	Ismayati binti Ismail	049321/14-02-2014	14-02-2014	14-02-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
629.	97203400487	Ismayati binti Ismail	049321/14-02-2014	14-02-2014	14-02-2014	750.00
630.	97203400516	Cheng Ah Choon	049415/17-02-2014	17-02-2014	17-02-2014	250.00
631.	97203400517	Cheng Ah Choon	049414/17-02-2014	17-02-2014	17-02-2014	750.00
632.	97203400495	Tang Yi Ling	060830/17-02-2014	17-02-2014	17-02-2014	500.00
633.	97203400496	Tang Yi Ling	060829/17-02-2014	17-02-2014	17-02-2014	250.00
634.	97203400497	Lu Kok Seng	066340/17-02-2014	17-02-2014	17-02-2014	250.00
635.	97203400498	Lu Kok Seng	066339/17-02-2014	17-02-2014	17-02-2014	250.00
636.	97203400499	Muhammad Yasir bin Abd Rahman	060846/17-02-2014	17-02-2014	17-02-2014	750.00
637.	97203400500	Muhammad Yasir bin Abd Rahman	060845/17-02-2014	17-02-2014	17-02-2014	250.00
638.	97203400504	Ph'Ng Boon Chin	053765/17-02-2014	17-02-2014	17-02-2014	750.00
639.	97203400505	Ph'Ng Boon Chin	053764/17-02-2014	17-02-2014	17-02-2014	250.00
640.	97203400512	Si Ah Lieng	060878/17-02-2014	17-02-2014	17-02-2014	250.00
641.	97203400513	Abd Razak bin Dibok	060882/17-02-2014	17-02-2014	17-02-2014	750.00
642.	97203400514	Abd Razak bin Dibok	060881/17-02-2014	17-02-2014	17-02-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
643.	97203400518	Sankaran a/l K.K Pillai	066454/18-02-2014	18-02-2014	18-02-2014	250.00
644.	97203400521	Tan Phaik Sim	066498/18-02-2014	18-02-2014	18-02-2014	250.00
645.	97203400520	Tan Phaik Sim	066499/18-02-2014	18-02-2014	18-02-2014	750.00
646.	97203400519	Sankaran a/l K.K Pillai	066453/18-02-2014	18-02-2014	18-02-2014	250.00
647.	97203400522	Goh Swee Yeaw	060941/19-02-2014	19-02-2014	19-02-2014	750.00
648.	97203400523	Goh Swee Yeaw	060940/19-02-2014	19-02-2014	19-02-2014	250.00
649.	97203400524	Ch'Ng Teik Chuan	066537/19-02-2014	19-02-2014	19-02-2014	250.00
650.	97203400529	Iswardi bin Ismail	066553/19-02-2014	19-02-2014	19-02-2014	250.00
651.	97203400526	Ooi Eng Leng Dll	009313/19-02-2014	19-02-2014	19-02-2014	750.00
652.	97203400527	Ooi Eng Leng Dll	009314/19-02-2014	19-02-2014	19-02-2014	250.00
653.	97203400528	Iswardi bin Ismail	066554/19-02-2014	19-02-2014	19-02-2014	750.00
654.	97203400525	Ch'Ng Teik Chuan	066536/19-02-2014	19-02-2014	19-02-2014	250.00
655.	97203400532	Ang Wei Min	061101/20-02-2014	20-02-2014	20-02-2014	750.00
656.	97203400533	Ang Wei Min	061100/20-02-2014	20-02-2014	20-02-2014	250.00
657.	97203400534	Mohamad Farhan	053949/20-02-2014	20-02-2014	20-02-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
658.	97203400539	Cheng Hooi Eng	061150/20-02-2014	20-02-2014	20-02-2014	250.00
659.	97203400537	Mohd Fazidi Zainol Abidin	009377/20-02-2014	20-02-2014	20-02-2014	250.00
660.	97203400538	Cheng Hooi Eng	061151/20-02-2014	20-02-2014	20-02-2014	500.00
661.	97203400536	Mohd Fazidi Zainol Abidin	009376/20-02-2014	20-02-2014	20-02-2014	500.00
662.	97203400535	The Blanket Hotel Sdn. Bhd.	278063/21-02-2014	21-02-2014	21-02-2014	1,000.00
663.	97203400560	Noriah binti Sahid	009578/21-02-2014	21-02-2014	21-02-2014	250.00
664.	97203400547	Ramzalinda binti Abd Rahman	066791/21-02-2014	21-02-2014	21-02-2014	250.00
665.	97203400548	Ng Teik Siew	066797/21-02-2014	21-02-2014	21-02-2014	750.00
666.	97203400549	Ng Teik Siew	066796/21-02-2014	21-02-2014	21-02-2014	250.00
667.	97203400550	Ong Chong Li	066805/21-02-2014	21-02-2014	21-02-2014	500.00
668.	97203400551	Ong Chong Li	066803/21-02-2014	21-02-2014	21-02-2014	250.00
669.	97203400552	Rasidie bin Mohamed	049852/21-02-2014	21-02-2014	21-02-2014	500.00
670.	97203400553	Rasidie bin Mohamed	049853/21-02-2014	21-02-2014	21-02-2014	250.00
671.	97203400554	Zulkifli bin Rashid	049857/21-02-2014	21-02-2014	21-02-2014	500.00
672.	97203400555	Zulkifli bin Rashid	049858/21-02-2014	21-02-2014	21-02-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
673.	97203400556	Faizul bin Zabidin	049862/21-02-2014	21-02-2014	21-02-2014	750.00
674.	97203400557	Faizul bin Zabidin	049863/21-02-2014	21-02-2014	21-02-2014	250.00
675.	97203400558	Abd Razak bin Dibok	009575/21-02-2014	21-02-2014	21-02-2014	250.00
676.	97203400559	Noriah binti Sahid	009577/21-02-2014	21-02-2014	21-02-2014	500.00
677.	97203400546	Ramzalinda binti Abd Rahman	066792/21-02-2014	21-02-2014	21-02-2014	750.00
678.	97203400567	Yaep Liong Kowi @ Yaep Liong Kowi	061065/25-02-2014	25-02-2014	25-02-2014	750.00
679.	97203400568	Yaep Liong Kowi @ Yaep Liong Kowi	061066/25-02-2014	25-02-2014	25-02-2014	250.00
680.	97203400569	Heah Kooi Suan	061665/25-02-2014	25-02-2014	25-02-2014	500.00
681.	97203400570	Heah Kooi Suan	061664/25-02-2014	25-02-2014	25-02-2014	250.00
682.	97203400571	Ng Wei Chien	052432/25-02-2014	25-02-2014	25-02-2014	750.00
683.	97203400572	Ng Wei Chien	052431/25-02-2014	25-02-2014	25-02-2014	250.00
684.	97203400580	Saravanan a/l Darmalingam	009991/25-02-2014	25-02-2014	25-02-2014	250.00
685.	97203400574	Abdul Talib bin Ibrahim	067209/25-02-2014	25-02-2014	25-02-2014	250.00
686.	97203400575	Ong Chin Chuan	067215/25-02-2014	25-02-2014	25-02-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
687.	97203400576	Ong Chin Chuan	067214/25-02-2014	25-02-2014	25-02-2014	250.00
688.	97203400577	Ooi Kok Hai	009966/25-02-2014	25-02-2014	25-02-2014	500.00
689.	97203400578	Ooi Kok Hai	009967/25-02-2014	25-02-2014	25-02-2014	250.00
690.	97203400579	Saravanan a/l Darmalingam	009990/25-02-2014	25-02-2014	25-02-2014	250.00
691.	97203400573	Abdul Talib bin Ibrahim	067210/25-02-2014	25-02-2014	25-02-2014	750.00
692.	97203400581	Mohd Rizal bin Che Hasan	061746/26-02-2014	26-02-2014	26-02-2014	500.00
693.	97203400582	Mohd Rizal bin Che Hasan	061745/26-02-2014	26-02-2014	26-02-2014	250.00
694.	97203400589	Yeoh Poh Chuan	061792/26-02-2014	26-02-2014	26-02-2014	250.00
695.	97203400588	Yeoh Poh Chuan	061793/26-02-2014	26-02-2014	26-02-2014	250.00
696.	97203400583	Akitek Law	061170/26-02-2014	26-02-2014	26-02-2014	750.00
697.	97203400600	Khong Chin Boo	061849/27-02-2014	27-02-2014	27-02-2014	500.00
698.	97203400601	Khong Chin Boo	061848/27-02-2014	27-02-2014	27-02-2014	250.00
699.	97203400602	Mohd Roslan bin Abd Rahman	061332/27-02-2014	27-02-2014	27-02-2014	750.00
700.	97203400603	Mohd Roslan bin Abd Rahman	061331/27-02-2014	27-02-2014	27-02-2014	250.00
701.	97238400020	Golden Haighway Auto-City Sdn. Bhd.	061876/27-02-2014	27-02-2014	27-02-2014	1,000.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
702.	97203400590	Tan Chee Chong	010166/27-02-2014	27-02-2014	27-02-2014	500.00
703.	97203400599	Shamsul Idzuan bin Mansori	067420/27-02-2014	27-02-2014	27-02-2014	250.00
704.	97203400594	Nik Rushdi Architect	050432/27-02-2014	27-02-2014	27-02-2014	500.00
705.	97203400595	Nik Rushdi Architect	050433/27-02-2014	27-02-2014	27-02-2014	250.00
706.	97203400596	Cheang Chin Yee	067408/27-02-2014	27-02-2014	27-02-2014	250.00
707.	97203400597	Cheang Chin Yee	067407/27-02-2014	27-02-2014	27-02-2014	250.00
708.	97203400598	Shamsul Idzuan bin Mansori	067416/27-02-2014	27-02-2014	27-02-2014	500.00
709.	97203400591	Tan Chee Chong	010167/27-02-2014	27-02-2014	27-02-2014	250.00
710.	97203400606	Ng How Sing	067527/28-02-2014	28-02-2014	28-02-2014	500.00
711.	97203400607	Ng How Sing	067526/28-02-2014	28-02-2014	28-02-2014	250.00
712.	97203400611	Abu Bakar bin Man	061497/28-02-2014	28-02-2014	28-02-2014	750.00
713.	97203400615	Ismail bin Omar	067555/28-02-2014	28-02-2014	28-02-2014	250.00
714.	97238400022	Perbadanan Pembangunan Pulau Pinang (Pdc)	050544/28-02-2014	28-02-2014	28-02-2014	3,000.00
715.	97203400612	Abu Bakar bin Man	061496/28-02-2014	28-02-2014	28-02-2014	250.00
716.	97203400614	Ismail bin Omar	067557/28-02-2014	28-02-2014	28-02-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
717.	97238400021	Asas Dunia Berhad	010328/28-02-2014	28-02-2014	28-02-2014	3,000.00
718.	97203400618	Chong Yoke Ching	050688/3-03-2014	3-03-2014	3-03-2014	250.00
719.	97203400619	Chong Yoke Ching	050689/3-03-2014	3-03-2014	3-03-2014	250.00
720.	97203400622	Lim Ah Man	067579/3-03-2014	3-03-2014	3-03-2014	750.00
721.	97203400623	Lim Ah Man	067578/3-03-2014	3-03-2014	3-03-2014	250.00
722.	97203400632	Poh Yong Ling	067808/3-03-2014	3-03-2014	3-03-2014	250.00
723.	97203400628	Ganasen a/l Slomu	050695/3-03-2014	3-03-2014	3-03-2014	250.00
724.	97203400636	Intan Nor Azrenda binti Mohd Sabri	055007/3-03-2014	3-03-2014	3-03-2014	250.00
725.	97203400627	Ganasen a/l Slomu	050694/3-03-2014	3-03-2014	3-03-2014	500.00
726.	97203400631	Poh Yong Ling	067810/3-03-2014	3-03-2014	3-03-2014	500.00
727.	97203400630	Tang Lai Chun	010472/3-03-2014	3-03-2014	3-03-2014	250.00
728.	97203400629	Tang Lai Chun	010471/3-03-2014	3-03-2014	3-03-2014	500.00
729.	97203400635	Intan Nor Azrenda binti Mohd Sabri	055008/3-03-2014	3-03-2014	3-03-2014	500.00
730.	97238400023	Anas Construction Sdn. Bhd.	010505/4-03-2014	4-03-2014	4-03-2014	3,000.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
731.	97203400647	Rohana binti Che Mat	055069/5-03-2014	5-03-2014	5-03-2014	250.00
732.	97203400646	Azmi bin Ramli	055067/5-03-2014	5-03-2014	5-03-2014	250.00
733.	97203400652	Ong Teng Khiam	010603/5-03-2014	5-03-2014	5-03-2014	250.00
734.	97203400653	Ong Teng Khiam	010604/5-03-2014	5-03-2014	5-03-2014	250.00
735.	97203400648	Rohana binti Che Mat	055070/5-03-2014	5-03-2014	5-03-2014	250.00
736.	97203400641	Yeesparan a/l Poonosamy	010562/5-03-2014	5-03-2014	5-03-2014	750.00
737.	97203400642	Loh Eng Choon	055041/5-03-2014	5-03-2014	5-03-2014	500.00
738.	97203400643	Loh Eng Choon	055040/5-03-2014	5-03-2014	5-03-2014	250.00
739.	97203400644	Yeesparan a/l Poonosamy	010563/5-03-2014	5-03-2014	5-03-2014	250.00
740.	97203400645	Azmi bin Ramli	055064/5-03-2014	5-03-2014	5-03-2014	750.00
741.	97203400660	Jamilatul Hanim binti Abu Bakar	010672/6-03-2014	6-03-2014	6-03-2014	500.00
742.	97203400661	Jamilatul Hanim binti Abu Bakar	010673/6-03-2014	6-03-2014	6-03-2014	250.00
743.	97203400659	Tan Lay Zhen	061682/6-03-2014	6-03-2014	6-03-2014	250.00
744.	97203400658	Tan Lay Zhen	061683/6-03-2014	6-03-2014	6-03-2014	250.00
745.	97203400657	Ang Soon Wei	010641/6-03-2014	6-03-2014	6-03-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
746.	97203400656	Ang Soon Wei	010640/6-03-2014	6-03-2014	6-03-2014	500.00
747.	97203400655	Tan Chew Yin	055108/6-03-2014	6-03-2014	6-03-2014	250.00
748.	97203400654	Tan Chew Yin	055109/6-03-2014	6-03-2014	6-03-2014	750.00
749.	97203400665	Hazali bin Abd Hamid	010711/7-03-2014	7-03-2014	7-03-2014	250.00
750.	97203400664	Hazali bin Abd Hamid	010710/7-03-2014	7-03-2014	7-03-2014	750.00
751.	97203400663	Noor Adilah binti Jaapar	068000/7-03-2014	7-03-2014	7-03-2014	250.00
752.	97203400662	Noor Adilah binti Jaapar	068001/7-03-2014	7-03-2014	7-03-2014	500.00
753.	97238400026	Sri & Sri'S Associated Sdn. Bhd.	055164/7-03-2014	7-03-2014	7-03-2014	23,100.00
754.	97203400690	Ooi Mandy	050951/10-03-2014	10-03-2014	10-03-2014	500.00
755.	97203400686	Chan Chong Jin	050944/10-03-2014	10-03-2014	10-03-2014	750.00
756.	97203400669	Dic Compounds (M) S/B	067785/10-03-2014	10-03-2014	10-03-2014	250.00
757.	97203400673	Lim Kim Hee	062327/10-03-2014	10-03-2014	10-03-2014	500.00
758.	97203400674	Lim Kim Hee	062326/10-03-2014	10-03-2014	10-03-2014	250.00
759.	97203400675	Ong Chin Chow	062321/10-03-2014	10-03-2014	10-03-2014	500.00
760.	97203400676	Ong Chin Chow	062320/10-03-2014	10-03-2014	10-03-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaan (RM)
761.	97203400680	Tan Kean Lye	050935/10-03-2014	10-03-2014	10-03-2014	500.00
762.	97203400688	Lim Seng Choon	062349/10-03-2014	10-03-2014	10-03-2014	250.00
763.	97203400687	Lim Seng Choon	062350/10-03-2014	10-03-2014	10-03-2014	750.00
764.	97203400691	Ooi Mandy	050952/10-03-2014	10-03-2014	10-03-2014	250.00
765.	97203400681	Tan Kean Lye	050936/10-03-2014	10-03-2014	10-03-2014	250.00
766.	97203400682	Mohamad Saad bin Long	062346/10-03-2014	10-03-2014	10-03-2014	500.00
767.	97203400679	Tan Eng Poh	050931/10-03-2014	10-03-2014	10-03-2014	1,000.00
768.	97203400684	Mohamad Saad bin Long	062345/10-03-2014	10-03-2014	10-03-2014	250.00
769.	97203400685	Chan Chong Jin	050945/10-03-2014	10-03-2014	10-03-2014	250.00
770.	97203400668	Dic Compounds (M) S/B	067783/10-03-2014	10-03-2014	10-03-2014	750.00
771.	97203400706	Abd Razak bin Dibok	055245/11-03-2014	11-03-2014	11-03-2014	250.00
772.	97203400704	Abd Razak bin Dibok	055243/11-03-2014	11-03-2014	11-03-2014	750.00
773.	97203400701	Chan Teng Thiam	055231/11-03-2014	11-03-2014	11-03-2014	250.00
774.	97203400700	Chan Teng Thiam	055232/11-03-2014	11-03-2014	11-03-2014	500.00
775.	97203400697	Chye Min Chong	050969/11-03-2014	11-03-2014	11-03-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
776.	97203400696	Chye Min Chong	050968/11-03-2014	11-03-2014	11-03-2014	250.00
777.	97203400695	Ooi Lea Hun	010835/11-03-2014	11-03-2014	11-03-2014	250.00
778.	97203400693	Encik Duncan Geoffrey David	062363/11-03-2014	11-03-2014	11-03-2014	250.00
779.	97203400692	Encik Duncan Geoffrey David	062364/11-03-2014	11-03-2014	11-03-2014	750.00
780.	97203400689	Continental Automotive Components Malaysia S/B	239309/11-03-2014	11-03-2014	11-03-2014	1,000.00
781.	97203400694	Ooi Lea Hun	010834/11-03-2014	11-03-2014	11-03-2014	750.00
782.	97203400711	Highway City Land Sdn. Bhd.	061774/12-03-2014	12-03-2014	12-03-2014	250.00
783.	97203400712	Noor Sai'Dah binti Said	067885/12-03-2014	12-03-2014	12-03-2014	500.00
784.	97203400713	Highway City Land Sdn. Bhd.	061773/12-03-2014	12-03-2014	12-03-2014	250.00
785.	97203400714	Noor Sai'Dah binti Said	067883/12-03-2014	12-03-2014	12-03-2014	250.00
786.	97203400715	Rosman bin Ahmad Dll	010889/12-03-2014	12-03-2014	12-03-2014	500.00
787.	97203400716	Rosman bin Ahmad Dll	010890/12-03-2014	12-03-2014	12-03-2014	250.00
788.	97203400717	Jamilatul Hanim binti Abu Bakar	051009/12-03-2014	12-03-2014	12-03-2014	250.00
789.	97203400723	Fuziah binti Abdullah	055283/12-03-2014	12-03-2014	12-03-2014	500.00
790.	97203400724	Fuziah binti Abdullah	055282/12-03-2014	12-03-2014	12-03-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
791.	97238400029	Tf Land Sdn. Bhd.	055293/12-03-2014	12-03-2014	12-03-2014	3,000.00
792.	97203400707	Tan Hup Hua	068210/12-03-2014	12-03-2014	12-03-2014	500.00
793.	97203400708	Soon Kok Hing	067877/12-03-2014	12-03-2014	12-03-2014	250.00
794.	97203400709	Tan Hup Hua	068209/12-03-2014	12-03-2014	12-03-2014	250.00
795.	97203400710	Soon Kok Hing	067876/12-03-2014	12-03-2014	12-03-2014	250.00
796.	97203400732	Chan Siew Hoey	061920/13-03-2014	13-03-2014	13-03-2014	250.00
797.	97203400731	Chan Siew Hoey	061921/13-03-2014	13-03-2014	13-03-2014	250.00
798.	97203400735	Ong Beng Chye	051073/14-03-2014	14-03-2014	14-03-2014	750.00
799.	97203400736	Ong Beng Chye	051074/14-03-2014	14-03-2014	14-03-2014	250.00
800.	97203400737	Heng Soon Hee	061964/14-03-2014	14-03-2014	14-03-2014	500.00
801.	97203400744	Teoh Choon Lin	053191/14-03-2014	14-03-2014	14-03-2014	250.00
802.	97203400739	Ng Yoke Tiong	061955/14-03-2014	14-03-2014	14-03-2014	500.00
803.	97203400740	Ng Yoke Tiong	061954/14-03-2014	14-03-2014	14-03-2014	250.00
804.	97203400743	Teoh Choon Lin	053192/14-03-2014	14-03-2014	14-03-2014	500.00
805.	97203400738	Heng Soon Hee	061962/14-03-2014	14-03-2014	14-03-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
806.	97203400747	Tan Pei Fern	062536/17-03-2014	17-03-2014	17-03-2014	750.00
807.	97203400766	Heah Hee Siang	068046/17-03-2014	17-03-2014	17-03-2014	250.00
808.	97203400749	Tim Chit Siang	051101/17-03-2014	17-03-2014	17-03-2014	250.00
809.	97203400750	Tim Chit Siang	051102/17-03-2014	17-03-2014	17-03-2014	250.00
810.	97203400751	Chee Ee Peing	061987/17-03-2014	17-03-2014	17-03-2014	500.00
811.	97203400752	Chee Ee Peing	061986/17-03-2014	17-03-2014	17-03-2014	250.00
812.	97203400753	Mohd Saad Harun	061992/17-03-2014	17-03-2014	17-03-2014	250.00
813.	97203400754	Mohd Saad Harun	061993/17-03-2014	17-03-2014	17-03-2014	250.00
814.	97203400755	Ang Hai Ping	068336/17-03-2014	17-03-2014	17-03-2014	500.00
815.	97203400756	Ang Hai Ping	068337/17-03-2014	17-03-2014	17-03-2014	250.00
816.	97203400757	Mohd Shahrul bin Ishak	062563/17-03-2014	17-03-2014	17-03-2014	500.00
817.	97203400758	Mohd Shahrul bin Ishak	062562/17-03-2014	17-03-2014	17-03-2014	250.00
818.	97203400763	Nor Azizah binti Mohd Isa	062554/17-03-2014	17-03-2014	17-03-2014	750.00
819.	97203400764	Nor Azizah binti Mohd Isa	062556/17-03-2014	17-03-2014	17-03-2014	250.00
820.	97203400765	Heah Hee Siang	068047/17-03-2014	17-03-2014	17-03-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
821.	97203400748	Tan Pei Fern	062535/17-03-2014	17-03-2014	17-03-2014	250.00
822.	97203400767	Schlumberger Seismic Manufacturing S/B	068375/18-03-2014	18-03-2014	18-03-2014	750.00
823.	97203400770	Schlumberger Seismic Manufacturing S/B	068376/18-03-2014	18-03-2014	18-03-2014	250.00
824.	97203400773	Tan Siew Leng	068389/18-03-2014	18-03-2014	18-03-2014	750.00
825.	97203400774	Tan Siew Leng	068388/18-03-2014	18-03-2014	18-03-2014	250.00
826.	97203400782	Muhammad Daniel Sun bin Abdullah	053306/18-03-2014	18-03-2014	18-03-2014	250.00
827.	97203400776	Ng Chiew Hong	055390/18-03-2014	18-03-2014	18-03-2014	250.00
828.	97203400779	Zarina binti Ibrahim	053302/18-03-2014	18-03-2014	18-03-2014	500.00
829.	97203400780	Zarina binti Ibrahim	053301/18-03-2014	18-03-2014	18-03-2014	250.00
830.	97203400781	Muhammad Daniel Sun bin Abdullah	053309/18-03-2014	18-03-2014	18-03-2014	750.00
831.	97203400775	Ng Chiew Hong	055391/18-03-2014	18-03-2014	18-03-2014	500.00
832.	97203400785	Kuan Swee Pheng	053326/19-03-2014	19-03-2014	19-03-2014	500.00
833.	97203400786	Kuan Swee Pheng	053325/19-03-2014	19-03-2014	19-03-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
834.	97203400787	Lee Lai Chyou	051179/19-03-2014	19-03-2014	19-03-2014	750.00
835.	97203400788	Lee Lai Chyou	051180/19-03-2014	19-03-2014	19-03-2014	250.00
836.	97203400789	Tan Chin Tek	062620/19-03-2014	19-03-2014	19-03-2014	750.00
837.	97203400798	Azhar bin Zainol	055440/19-03-2014	19-03-2014	19-03-2014	250.00
838.	97203400791	Loo Boon Leong	055431/19-03-2014	19-03-2014	19-03-2014	250.00
839.	97203400792	Loo Boon Leong	055430/19-03-2014	19-03-2014	19-03-2014	250.00
840.	97203400795	Gan Cheng Keat	062643/19-03-2014	19-03-2014	19-03-2014	750.00
841.	97203400796	Gan Cheng Keat	062642/19-03-2014	19-03-2014	19-03-2014	250.00
842.	97203400797	Azhar bin Zainol	055441/19-03-2014	19-03-2014	19-03-2014	750.00
843.	97203400790	Tan Chin Tek	062619/19-03-2014	19-03-2014	19-03-2014	250.00
844.	97203400803	Gim Standard Development S/B	062054/20-03-2014	20-03-2014	20-03-2014	750.00
845.	97203400805	Bagan Corporate Park Sdn. Bhd.	240362/21-03-2014	21-03-2014	21-03-2014	1,000.00
846.	97203400806	Tan Sing Yee	053398/21-03-2014	21-03-2014	21-03-2014	250.00
847.	97203400812	Chin Ken Fah	062750/21-03-2014	21-03-2014	21-03-2014	250.00
848.	97203400811	Chin Ken Fah	062751/21-03-2014	21-03-2014	21-03-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
849.	97203400807	Tan Sing Yee	053397/21-03-2014	21-03-2014	21-03-2014	250.00
850.	97203400813	Wong Sew Ee	062762/24-03-2014	24-03-2014	24-03-2014	500.00
851.	97203400822	Arumugam a/l Senaya	068430/24-03-2014	24-03-2014	24-03-2014	250.00
852.	97203400821	Arumugam a/l Senaya	068431/24-03-2014	24-03-2014	24-03-2014	750.00
853.	97203400814	Wong Sew Ee	062761/24-03-2014	24-03-2014	24-03-2014	250.00
854.	97203400825	Ahmad Kamil bin Jamaluddin	062223/25-03-2014	25-03-2014	25-03-2014	750.00
855.	97203400847	Tan Hee Seng	011109/25-03-2014	25-03-2014	25-03-2014	250.00
856.	97203400827	Foo Yoon Thong	055610/25-03-2014	25-03-2014	25-03-2014	750.00
857.	97203400828	Foo Yoon Thong	055609/25-03-2014	25-03-2014	25-03-2014	250.00
858.	97203400829	Emma Syafawati binti Abdul Wahab	053456/25-03-2014	25-03-2014	25-03-2014	500.00
859.	97203400830	Emma Syafawati binti Abdul Wahab	053455/25-03-2014	25-03-2014	25-03-2014	250.00
860.	97203400835	Teoh Jin Hwee	068454/25-03-2014	25-03-2014	25-03-2014	500.00
861.	97203400836	Teoh Jin Hwee	068453/25-03-2014	25-03-2014	25-03-2014	250.00
862.	97203400837	Ng Moong Hoong	011092/25-03-2014	25-03-2014	25-03-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
863.	97203400838	Ng Moong Hoong	011093/25-03-2014	25-03-2014	25-03-2014	250.00
864.	97203400839	Kuang Boon Keat	011097/25-03-2014	25-03-2014	25-03-2014	500.00
865.	97203400840	Kuang Boon Keat	011099/25-03-2014	25-03-2014	25-03-2014	250.00
866.	97203400842	Ang Chee Wei	062238/25-03-2014	25-03-2014	25-03-2014	250.00
867.	97203400843	Quah Teik Lai	062243/25-03-2014	25-03-2014	25-03-2014	750.00
868.	97203400844	Quah Teik Lai	062242/25-03-2014	25-03-2014	25-03-2014	250.00
869.	97203400845	Ang Chee Wei	062240/25-03-2014	25-03-2014	25-03-2014	500.00
870.	97203400846	Tan Hee Seng	011108/25-03-2014	25-03-2014	25-03-2014	750.00
871.	97203400826	Ahmad Kamil bin Jamaluddin	062222/25-03-2014	25-03-2014	25-03-2014	250.00
872.	97238400032	Take A Look Sdn. Bhd.	055652/26-03-2014	26-03-2014	26-03-2014	3,000.00
873.	97203400848	Wong Choon Khang	062256/26-03-2014	26-03-2014	26-03-2014	250.00
874.	97203400849	Wong Choon Khang	062255/26-03-2014	26-03-2014	26-03-2014	250.00
875.	97203400852	Heng Guan Yeow Dll	011137/26-03-2014	26-03-2014	26-03-2014	750.00
876.	97203400861	Abd. Razak bin Dibok	062308/26-03-2014	26-03-2014	26-03-2014	500.00
877.	97203400854	Goh Shuh Pyng	062894/26-03-2014	26-03-2014	26-03-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
878.	97203400855	Goh Shuh Pyng	062893/26-03-2014	26-03-2014	26-03-2014	250.00
879.	97203400856	Lim Kek Loon	062904/26-03-2014	26-03-2014	26-03-2014	500.00
880.	97203400857	Lim Kek Loon	062906/26-03-2014	26-03-2014	26-03-2014	250.00
881.	97203400853	Heng Guan Yeow Dll	011138/26-03-2014	26-03-2014	26-03-2014	250.00
882.	97203400862	Abd.Razak bin Dibok	068457/27-03-2014	27-03-2014	27-03-2014	500.00
883.	97203400863	Abd.Razak bin Dibok	068456/27-03-2014	27-03-2014	27-03-2014	250.00
884.	97203400864	Abd.Razak bin Dibok	068533/27-03-2014	27-03-2014	27-03-2014	500.00
885.	97203400869	Ooi Aik Guan	062345/27-03-2014	27-03-2014	27-03-2014	250.00
886.	97203400866	Ahmad Nadzrul bin Abdul Jalil	062332/27-03-2014	27-03-2014	27-03-2014	500.00
887.	97203400867	Ahmad Nadzrul bin Abdul Jalil	062331/27-03-2014	27-03-2014	27-03-2014	250.00
888.	97203400868	Ooi Aik Guan	062346/27-03-2014	27-03-2014	27-03-2014	500.00
889.	97203400865	Abd. Razak bin Dibok	068535/27-03-2014	27-03-2014	27-03-2014	250.00
890.	97203400872	Goh Nee Sin	068597/28-03-2014	28-03-2014	28-03-2014	750.00
891.	97203400873	Goh Nee Sin	068596/28-03-2014	28-03-2014	28-03-2014	250.00
892.	97203400883	Mat Pawadi bin Yusoff	063071/28-03-2014	28-03-2014	28-03-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
893.	97203400875	Fadzilah binti Abu Bakar	055714/28-03-2014	28-03-2014	28-03-2014	250.00
894.	97203400882	Mat Pawadi bin Yusoff	063072/28-03-2014	28-03-2014	28-03-2014	500.00
895.	97203400874	Fadzilah binti Abu Bakar	055715/28-03-2014	28-03-2014	28-03-2014	750.00
896.	97238400034	Ali bin Hassan	055755/31-03-2014	31-03-2014	31-03-2014	2,160.00
897.	97203400888	Bibi Safinaz binti Baba Khan	051453/31-03-2014	31-03-2014	31-03-2014	750.00
898.	97203400892	Yee Kaa Heng	063117/31-03-2014	31-03-2014	31-03-2014	250.00
899.	97203400890	Azzahar bin Osman	062473/31-03-2014	31-03-2014	31-03-2014	250.00
900.	97203400891	Yee Kaa Heng	063118/31-03-2014	31-03-2014	31-03-2014	500.00
901.	97203400889	Azzahar bin Osman	062472/31-03-2014	31-03-2014	31-03-2014	750.00
902.	97203400897	Md Idris bin Zainol Bidin	055813/1-04-2014	1-04-2014	1-04-2014	500.00
903.	97203400898	Md Idris bin Zainol Bidin	055812/1-04-2014	1-04-2014	1-04-2014	250.00
904.	97203400899	Muhammad Helmi bin Khalil	068746/1-04-2014	1-04-2014	1-04-2014	500.00
905.	97203400900	Muhammad Helmi bin Khalil	068747/1-04-2014	1-04-2014	1-04-2014	250.00
906.	97203400907	Perbadanan Pembangunan Pulau Pinang	062541/1-04-2014	1-04-2014	1-04-2014	250.00
907.	97203400902	Loh Boon Seng Pulau Pinang	062506/1-04-2014	1-04-2014	1-04-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
908.	97203400903	Ravikumar a/l Thanimalai	068773/1-04-2014	1-04-2014	1-04-2014	500.00
909.	97203400904	Ravikumar a/l Thanimalai	068772/1-04-2014	1-04-2014	1-04-2014	250.00
910.	97203400906	Perbadanan Pembangunan Pulau Pinang	062540/1-04-2014	1-04-2014	1-04-2014	750.00
911.	97203400901	Loh Boon Seng	062508/1-04-2014	1-04-2014	1-04-2014	500.00
912.	97203400905	Boon Siew Honda Sdn. Bhd.	277535/2-04-2014	2-04-2014	2-04-2014	1,000.00
913.	97203400927	Md Zaidi bin Md Saad	062596/2-04-2014	2-04-2014	2-04-2014	250.00
914.	97203400912	Osman bin Ismail	051560/2-04-2014	2-04-2014	2-04-2014	250.00
915.	97203400913	Yeoh Chai Teak	062551/2-04-2014	2-04-2014	2-04-2014	500.00
916.	97203400914	Yeoh Chai Teak	062550/2-04-2014	2-04-2014	2-04-2014	250.00
917.	97203400915	Seow Kweng Chin	062556/2-04-2014	2-04-2014	2-04-2014	500.00
918.	97203400916	Seow Kweng Chin	062555/2-04-2014	2-04-2014	2-04-2014	250.00
919.	97203400918	Suryani binti Suaid	062568/2-04-2014	2-04-2014	2-04-2014	750.00
920.	97203400919	Suryani binti Suaid	062567/2-04-2014	2-04-2014	2-04-2014	250.00
921.	97203400920	Beh Kang Hua	051578/2-04-2014	2-04-2014	2-04-2014	500.00
922.	97203400921	Beh Kang Hua	051579/2-04-2014	2-04-2014	2-04-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
923.	97203400922	Heah Weng Pheng	062592/2-04-2014	2-04-2014	2-04-2014	500.00
924.	97203400923	Heah Weng Pheng	062591/2-04-2014	2-04-2014	2-04-2014	250.00
925.	97203400924	Chew Chee Woei	062587/2-04-2014	2-04-2014	2-04-2014	500.00
926.	97203400925	Chew Chee Woei	062586/2-04-2014	2-04-2014	2-04-2014	250.00
927.	97203400926	Md Zaidi bin Md Saad	062597/2-04-2014	2-04-2014	2-04-2014	500.00
928.	97203400911	Osman bin Ismail	051559/2-04-2014	2-04-2014	2-04-2014	750.00
929.	97203400930	Dato' Md Faldze bin Ariffin	055902/2-04-2014	2-04-2014	2-04-2014	500.00
930.	97203400935	Tan Kok Hoong	051627/3-04-2014	3-04-2014	3-04-2014	250.00
931.	97203400934	Tan Kok Hoong	051626/3-04-2014	3-04-2014	3-04-2014	250.00
932.	97203400931	Dato' Md Faldze bin Ariffin	055901/3-04-2014	3-04-2014	3-04-2014	250.00
933.	97203400940	Su Wan Chiee	062655/4-04-2014	4-04-2014	4-04-2014	500.00
934.	97203400943	Low Lean Le	011202/4-04-2014	4-04-2014	4-04-2014	250.00
935.	97203400942	Low Lean Le	011201/4-04-2014	4-04-2014	4-04-2014	750.00
936.	97203400941	Su Wan Chiee	062654/4-04-2014	4-04-2014	4-04-2014	250.00
937.	97203400949	Lee Thing Ee	056028/7-04-2014	7-04-2014	7-04-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
938	97203400950	Lee Thing Ee	056027/7-04-2014	7-04-2014	7-04-2014	250.00
939	97203400958	Nur Shafinaz binti Rahim	062764/7-04-2014	7-04-2014	7-04-2014	250.00
940	97203400952	Mohd Nizam bin Jaafar DII	051807/7-04-2014	7-04-2014	7-04-2014	250.00
941	97203400956	Nur Shafinaz binti Rahim	062765/7-04-2014	7-04-2014	7-04-2014	250.00
942	97203400951	Mohd Nizam bin Jaafar DII	051806/7-04-2014	7-04-2014	7-04-2014	500.00
943	97203400960	Ananthan a/l Perumal & DII	068905/8-04-2014	8-04-2014	8-04-2014	750.00
944	97203400977	Ng Hai Lian	053646/8-04-2014	8-04-2014	8-04-2014	250.00
945	97203400962	Ananthan a/l Perumal & DII	068906/8-04-2014	8-04-2014	8-04-2014	250.00
946	97203400963	Ch'Ng Saw Enn	056075/8-04-2014	8-04-2014	8-04-2014	250.00
947	97203400964	Ahmad Suhaimi bin Abd Aziz	011340/8-04-2014	8-04-2014	8-04-2014	500.00
948	97203400965	Tan Boon Heng	068593/8-04-2014	8-04-2014	8-04-2014	750.00
949	97203400966	Ahmad Suhaimi bin Abd Aziz	011341/8-04-2014	8-04-2014	8-04-2014	250.00
950	97203400967	Tan Boon Heng	068592/8-04-2014	8-04-2014	8-04-2014	250.00
951	97203400968	Goh Jun Ping	068601/8-04-2014	8-04-2014	8-04-2014	750.00
952	97203400969	Goh Jun Ping	068600/8-04-2014	8-04-2014	8-04-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
953.	97203400970	Ooi Fwu Seng	053634/8-04-2014	8-04-2014	8-04-2014	500.00
954.	97203400971	Ooi Fwu Seng	053633/8-04-2014	8-04-2014	8-04-2014	250.00
955.	97203400972	Paridah binti Abdul Aziz	053639/8-04-2014	8-04-2014	8-04-2014	500.00
956.	97203400973	Paridah binti Abdul Aziz	053638/8-04-2014	8-04-2014	8-04-2014	250.00
957.	97203400974	Chiang Ah Hong	056119/8-04-2014	8-04-2014	8-04-2014	500.00
958.	97203400975	Chiang Ah Hong	056118/8-04-2014	8-04-2014	8-04-2014	250.00
959.	97203400976	Ng Hai Lian	053644/8-04-2014	8-04-2014	8-04-2014	500.00
960.	97203400961	Ch'Ng Saw Enn	056076/8-04-2014	8-04-2014	8-04-2014	750.00
961.	97203400978	Poh Hee Chin Dll	063564/9-04-2014	9-04-2014	9-04-2014	750.00
962.	97203400979	Poh Hee Chin Dll	063563/9-04-2014	9-04-2014	9-04-2014	250.00
963.	97203400980	Lye Seang Seh	011402/9-04-2014	9-04-2014	9-04-2014	750.00
964.	97203400981	Lye Seang Seh	011403/9-04-2014	9-04-2014	9-04-2014	250.00
965.	97203400984	Navaneethan a/l Muniandy	053676/9-04-2014	9-04-2014	9-04-2014	500.00
966.	97203400985	Navaneethan a/l Muniandy	053675/9-04-2014	9-04-2014	9-04-2014	250.00
967.	97203400993	Kopalakrishnan a/l Rethanam	063591/9-04-2014	9-04-2014	9-04-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
968.	97203400987	Khor Zheng Wei	063578/9-04-2014	9-04-2014	9-04-2014	250.00
969.	97203400988	Loh Ing Guan	053686/9-04-2014	9-04-2014	9-04-2014	500.00
970.	97203400989	Zuraidah binti Ahmad	053682/9-04-2014	9-04-2014	9-04-2014	750.00
971.	97203400990	Loh Ing Guan	053685/9-04-2014	9-04-2014	9-04-2014	250.00
972.	97203400991	Zuraidah binti Ahmad	053680/9-04-2014	9-04-2014	9-04-2014	250.00
973.	97203400992	Kopalakrishnan a/l Rethanam	063592/9-04-2014	9-04-2014	9-04-2014	750.00
974.	97203400986	Khor Zheng Wei	063579/9-04-2014	9-04-2014	9-04-2014	500.00
975.	97203400995	Ar. Ivan Lew Tze Woon	063613/10-04-2014	10-04-2014	10-04-2014	250.00
976.	97203400994	Ar. Ivan Lew Tze Woon	063614/10-04-2014	10-04-2014	10-04-2014	750.00
977.	97203400998	Cheong Wah Nyeah	069021/11-04-2014	11-04-2014	11-04-2014	500.00
978.	97203401015	Teoh Poo Hong @ Tneoh Pow Hong	051911/11-04-2014	11-04-2014	11-04-2014	250.00
979.	97203401000	Chua Yoke Moy	051888/11-04-2014	11-04-2014	11-04-2014	750.00
980.	97203401001	Chua Yoke Moy	051889/11-04-2014	11-04-2014	11-04-2014	250.00
981.	97203401004	Tan Chee Seng	063652/11-04-2014	11-04-2014	11-04-2014	750.00
982.	97203401005	Tan Chee Seng	063651/11-04-2014	11-04-2014	11-04-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
983.	97203401006	Mohamad Nor Azman bin Salleh Dll	051901/11-04-2014	11-04-2014	11-04-2014	500.00
984.	97203401007	Mohamad Nor Azman bin Salleh Dll	051902/11-04-2014	11-04-2014	11-04-2014	250.00
985.	97203401008	Shapizan bin Abu Shadian	068696/11-04-2014	11-04-2014	11-04-2014	750.00
986.	97203401009	Shapizan bin Abu Shadian	068695/11-04-2014	11-04-2014	11-04-2014	250.00
987.	97203401010	Rohana binti Shapii	063656/11-04-2014	11-04-2014	11-04-2014	750.00
988.	97203401011	Rohana binti Shapii	063658/11-04-2014	11-04-2014	11-04-2014	250.00
989.	97203401012	Muhammad Fauzi bin Shaari	063661/11-04-2014	11-04-2014	11-04-2014	750.00
990.	97203401013	Muhammad Fauzi bin Shaari	063660/11-04-2014	11-04-2014	11-04-2014	250.00
991.	97203401014	Teoh Poo Hong @ Tneoh Pow Hong	051910/11-04-2014	11-04-2014	11-04-2014	750.00
992.	97203400999	Cheong Wah Nyeah	069020/11-04-2014	11-04-2014	11-04-2014	250.00
993.	97203401020	Oon Li San	051996/14-04-2014	14-04-2014	14-04-2014	500.00
994.	97203401021	Oon Li San	051997/14-04-2014	14-04-2014	14-04-2014	250.00
995.	97203401022	Tan Yeok Peng	062934/14-04-2014	14-04-2014	14-04-2014	250.00
996.	97203401023	Sazalee bin Adam	052006/14-04-2014	14-04-2014	14-04-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
997.	97203401024	Tan Yeok Peng	062933/14-04-2014	14-04-2014	14-04-2014	250.00
998.	97203401025	Mohd Yusoff bin Abdul	052001/14-04-2014	14-04-2014	14-04-2014	1,000.00
999.	97238400038	Tetuan Bkt Punchor Dev. Sdn. Bhd.	011521/14-04-2014	14-04-2014	14-04-2014	462.00
1000.	97203401027	Zul Fakhry bin Zulkifli	069141/14-04-2014	14-04-2014	14-04-2014	250.00
1001.	97203401028	Zul Fakhry bin Zulkifli	069140/14-04-2014	14-04-2014	14-04-2014	250.00
1002.	97203401016	Tan Kee Se	011516/14-04-2014	14-04-2014	14-04-2014	500.00
1003.	97203401017	Tan Kee Se	011517/14-04-2014	14-04-2014	14-04-2014	250.00
1004.	97203401018	Fadzlan bin Fadzil	068776/14-04-2014	14-04-2014	14-04-2014	750.00
1005.	97203401019	Fadzlan bin Fadzil	068775/14-04-2014	14-04-2014	14-04-2014	250.00
1006.	97203401026	Sazalee bin Adam	052005/14-04-2014	14-04-2014	14-04-2014	250.00
1007.	97203401031	Khoo Kim Wah	052033/15-04-2014	15-04-2014	15-04-2014	500.00
1008.	97203401032	Khoo Kim Wah	052034/15-04-2014	15-04-2014	15-04-2014	250.00
1009.	97203401033	Ho Mun Foo	063763/15-04-2014	15-04-2014	15-04-2014	500.00
1010.	97203401034	Ho Mun Foo	063762/15-04-2014	15-04-2014	15-04-2014	250.00
1011.	97203401035	Eng Lye Kooi	056256/15-04-2014	15-04-2014	15-04-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1012.	97203401036	Eng Lye Kooi	056255/15-04-2014	15-04-2014	15-04-2014	250.00
1013.	97203401037	Salinder Singh a/l Hacharan Singh	011574/15-04-2014	15-04-2014	15-04-2014	500.00
1014.	97203401038	Salinder Singh a/l Hacharan Singh	011575/15-04-2014	15-04-2014	15-04-2014	250.00
1015.	97203401043	Ong Seng Chuan	06883/15-04-2014	15-04-2014	15-04-2014	750.00
1016.	97203401044	Ong Seng Chuan	068832/15-04-2014	15-04-2014	15-04-2014	250.00
1017.	97238400040	Concrete Idea Sdn. Bhd.	056259/15-04-2014	15-04-2014	15-04-2014	3,000.00
1018.	97238400041	Concrete Idea Sdn. Bhd.	056261/15-04-2014	15-04-2014	15-04-2014	3,000.00
1019.	97238400042	Concrete Idea Sdn. Bhd.	056263/15-04-2014	15-04-2014	15-04-2014	3,000.00
1020.	97203401047	Ong Chye Seng	053902/16-04-2014	16-04-2014	16-04-2014	250.00
1021.	97203401048	Ong Chye Seng	053901/16-04-2014	16-04-2014	16-04-2014	250.00
1022.	97203401052	Lee Cheah Chiat	063031/16-04-2014	16-04-2014	16-04-2014	250.00
1023.	97203401050	Asogan a/l M Sambandham	063025/16-04-2014	16-04-2014	16-04-2014	250.00
1024.	97203401051	Lee Cheah Chiat	063032/16-04-2014	16-04-2014	16-04-2014	250.00
1025.	97203401049	Asogan a/l M Sambandham	063026/16-04-2014	16-04-2014	16-04-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1026.	97203401055	Chuah Chuan Liang	069263/17-04-2014	17-04-2014	17-04-2014	750.00
1027.	97238400053	Juara Unggul Media Sdn. Bhd.	063846/17-04-2014	17-04-2014	17-04-2014	3,000.00
1028.	97203401057	Yeap Hock Seng	063051/17-04-2014	17-04-2014	17-04-2014	250.00
1029.	97203401058	Yeap Hock Seng	063049/17-04-2014	17-04-2014	17-04-2014	250.00
1030.	97203401059	Wan Nor Zakiah binti Md Napiah	069267/17-04-2014	17-04-2014	17-04-2014	750.00
1031.	97203401060	Wan Nor Zakiah binti Md Napiah	069268/17-04-2014	17-04-2014	17-04-2014	250.00
1032.	97203401061	Masri bin Musa	052151/17-04-2014	17-04-2014	17-04-2014	750.00
1033.	97203401062	Chee Chuan Chong	056311/17-04-2014	17-04-2014	17-04-2014	500.00
1034.	97203401063	Masri bin Musa	052152/17-04-2014	17-04-2014	17-04-2014	250.00
1035.	97203401064	Chee Chuan Chong	056310/17-04-2014	17-04-2014	17-04-2014	250.00
1036.	97203401065	Chee Meng Jeen	053953/17-04-2014	17-04-2014	17-04-2014	750.00
1037.	97203401066	Chee Meng Jeen	053952/17-04-2014	17-04-2014	17-04-2014	250.00
1038.	97203401067	Lim Yan Chuan	011677/17-04-2014	17-04-2014	17-04-2014	500.00
1039.	97203401070	Lim Yan Chuan	011678/17-04-2014	17-04-2014	17-04-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1040.	97203401071	Zamri bin Sulaiman	063062/17-04-2014	17-04-2014	17-04-2014	750.00
1041.	97203401072	Zamri bin Sulaiman	063061/17-04-2014	17-04-2014	17-04-2014	250.00
1042.	97203401073	Koa Joo Ee	063067/17-04-2014	17-04-2014	17-04-2014	500.00
1043.	97203401074	Koa Joo Ee	063066/17-04-2014	17-04-2014	17-04-2014	250.00
1044.	97238400045	Cs Woon Consultant	063074/17-04-2014	17-04-2014	17-04-2014	1,293.60
1045.	97238400046	Uda Land (North) Sdn. Bhd.	056335/17-04-2014	17-04-2014	17-04-2014	3,000.00
1046.	97238400047	Bse Consultants Sdn. Bhd.	063105/17-04-2014	17-04-2014	17-04-2014	6,468.00
1047.	97238400049	Juara Unggul Media Sdn. Bhd.	063855/17-04-2014	17-04-2014	17-04-2014	3,000.00
1048.	97238400050	Juara Unggul Media Sdn. Bhd.	063853/17-04-2014	17-04-2014	17-04-2014	3,000.00
1049.	97238400051	Juara Unggul Media Sdn. Bhd.	063851/17-04-2014	17-04-2014	17-04-2014	3,000.00
1050.	97238400052	Juara Unggul Media Sdn. Bhd.	063849/17-04-2014	17-04-2014	17-04-2014	3,000.00
1051.	97203401056	Chuah Chuan Liang	069262/17-04-2014	17-04-2014	17-04-2014	250.00
1052.	97203401077	Vekineswaran a/l Govindasamy	011729/18-04-2014	18-04-2014	18-04-2014	500.00
1053.	97203401078	Vekineswaran a/l Govindasamy	011730/18-04-2014	18-04-2014	18-04-2014	250.00
1054.	97203401079	Marudayah a/l Veeramuthu (Rf99883)	068868/18-04-2014	18-04-2014	18-04-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1055.	97203401080	Marudayah a/l Veeramuthu (Rf99883)	068867/18-04-2014	18-04-2014	18-04-2014	250.00
1056.	97203401081	Nurul Akmar binti Hussein	069340/18-04-2014	18-04-2014	18-04-2014	250.00
1057.	97203401088	Abd Razak bin Dibok	063932/18-04-2014	18-04-2014	18-04-2014	250.00
1058.	97203401083	Low Khai Yu	063923/18-04-2014	18-04-2014	18-04-2014	500.00
1059.	97203401084	Low Khai Yu	063922/18-04-2014	18-04-2014	18-04-2014	250.00
1060.	97203401085	Abd Razak bin Dibok	063938/18-04-2014	18-04-2014	18-04-2014	500.00
1061.	97203401086	Abd Razak bin Dibok	063937/18-04-2014	18-04-2014	18-04-2014	250.00
1062.	97203401087	Abd Razak bin Dibok	063933/18-04-2014	18-04-2014	18-04-2014	500.00
1063.	97203401082	Nurul Akmar binti Hussein	069339/18-04-2014	18-04-2014	18-04-2014	250.00
1064.	97203401098	Tan Koon Hee	063225/18-04-2014	18-04-2014	18-04-2014	250.00
1065.	97203401099	Sheema Banu binti Abdullah	063229/21-04-2014	21-04-2014	21-04-2014	750.00
1066.	97203401100	Sheema Banu binti Abdullah	063228/21-04-2014	21-04-2014	21-04-2014	250.00
1067.	97238400055	Blh Trading Sdn. Bhd.	063170/21-04-2014	21-04-2014	21-04-2014	3,000.00
1068.	97203401089	Cik Khow Xi Yeen	052264/21-04-2014	21-04-2014	21-04-2014	750.00
1069.	97203401090	Cik Khow Xi Yeen	052265/21-04-2014	21-04-2014	21-04-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1070.	97203401097	Tan Koon Hee	063226/21-04-2014	21-04-2014	21-04-2014	750.00
1071.	97203401092	Tan Chin Ghee	063190/21-04-2014	21-04-2014	21-04-2014	750.00
1072.	97203401093	Goh Bee Thong	063960/21-04-2014	21-04-2014	21-04-2014	250.00
1073.	97203401094	Tan Chin Ghee	063189/21-04-2014	21-04-2014	21-04-2014	250.00
1074.	97203401095	Khor Hung Lee	063969/21-04-2014	21-04-2014	21-04-2014	750.00
1075.	97203401096	Khor Hung Lee	063968/21-04-2014	21-04-2014	21-04-2014	250.00
1076.	97203401091	Goh Bee Thong	063961/21-04-2014	21-04-2014	21-04-2014	500.00
1077.	97203401103	Azliza binti Ahmad Supian	064032/22-04-2014	22-04-2014	22-04-2014	500.00
1078.	97203401104	Azliza binti Ahmad Supian	064031/22-04-2014	22-04-2014	22-04-2014	250.00
1079.	97203401105	Moey Kah Tiang	064038/22-04-2014	22-04-2014	22-04-2014	750.00
1080.	97203401106	Moey Kah Tiang	064037/22-04-2014	22-04-2014	22-04-2014	250.00
1081.	97203401112	Ong Heng Pin	064064/22-04-2014	22-04-2014	22-04-2014	250.00
1082.	97203401108	Eng Beng Cheh	056451/22-04-2014	22-04-2014	22-04-2014	250.00
1083.	97203401109	Ahmad Shukor bin Md Salleh	052339/22-04-2014	22-04-2014	22-04-2014	750.00
1084.	97203401110	Ahmad Shukor bin Md Salleh	052340/22-04-2014	22-04-2014	22-04-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1085.	97203401111	Ong Heng Pin	064065/22-04-2014	22-04-2014	22-04-2014	750.00
1086.	97203401107	Eng Beng Cheh	056450/22-04-2014	22-04-2014	22-04-2014	750.00
1087.	97203401119	Siti Aminah binti Majid	052381/23-04-2014	23-04-2014	23-04-2014	500.00
1088.	97203401120	Siti Aminah binti Majid	052382/23-04-2014	23-04-2014	23-04-2014	250.00
1089.	97203401121	Andy Tan Chia Hor	063271/23-04-2014	23-04-2014	23-04-2014	500.00
1090.	97203401122	Andy Tan Chia Hor	063270/23-04-2014	23-04-2014	23-04-2014	250.00
1091.	97203401130	Anilarasu a/l Amaranazan	064137/23-04-2014	23-04-2014	23-04-2014	250.00
1092.	97203401124	Teh Hooi Li	054092/23-04-2014	23-04-2014	23-04-2014	250.00
1093.	97203401125	Tan Jia Xin	054088/23-04-2014	23-04-2014	23-04-2014	750.00
1094.	97203401126	Tan Jia Xin	054087/23-04-2014	23-04-2014	23-04-2014	250.00
1095.	97203401129	Anilarasu a/l Amaranazan	064138/23-04-2014	23-04-2014	23-04-2014	500.00
1096.	97203401123	Teh Hooi Li	054093/23-04-2014	23-04-2014	23-04-2014	750.00
1097.	97203401127	Chee Kheng Can Factory Sdn. Bhd.	244097/24-04-2014	24-04-2014	24-04-2014	750.00
1098.	97203401128	Dynapharm (M) Sdn. Bhd.	244101/24-04-2014	24-04-2014	24-04-2014	1,000.00
1099.	97203401131	Lee See Chuan	054141/24-04-2014	24-04-2014	24-04-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1100.	97203401135	Abd Razak bin Dibok	064174/24-04-2014	24-04-2014	24-04-2014	750.00
1101.	97203401133	Lee Kim Hock	052445/24-04-2014	24-04-2014	24-04-2014	750.00
1102.	97203401134	Lee Kim Hock	052444/24-04-2014	24-04-2014	24-04-2014	250.00
1103.	97203401132	Lee See Chuan	054140/24-04-2014	24-04-2014	24-04-2014	250.00
1104.	97203401137	Goh Keok Lan	063347/25-04-2014	25-04-2014	25-04-2014	250.00
1105.	97203401136	Goh Keok Lan	063348/25-04-2014	25-04-2014	25-04-2014	500.00
1106.	97203401140	Ang Huat Cheng	011798/28-04-2014	28-04-2014	28-04-2014	750.00
1107.	97203401156	Tang Wah Chee	011879/28-04-2014	28-04-2014	28-04-2014	250.00
1108.	97203401143	Ang Choo En	011803/28-04-2014	28-04-2014	28-04-2014	500.00
1109.	97203401144	Ang Choo En	011804/28-04-2014	28-04-2014	28-04-2014	250.00
1110.	97203401145	Tan Chee Seng	052580/28-04-2014	28-04-2014	28-04-2014	750.00
1111.	97203401146	Tan Chee Seng	052581/28-04-2014	28-04-2014	28-04-2014	250.00
1112.	97203401147	Wong Ai Fei	052584/28-04-2014	28-04-2014	28-04-2014	500.00
1113.	97203401148	Wong Ai Fei	052585/28-04-2014	28-04-2014	28-04-2014	250.00
1114.	97203401149	Abd Razak bin Dibok	052589/28-04-2014	28-04-2014	28-04-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1115.	97203401150	Abd Razak bin Dibok	052590/28-04-2014	28-04-2014	28-04-2014	250.00
1116.	97203401151	Nik Rushdi Architect	011845/28-04-2014	28-04-2014	28-04-2014	750.00
1117.	97238400060	Uda Land (North) Sdn. Bhd.	064261/28-04-2014	28-04-2014	28-04-2014	3,000.00
1118.	97203401152	Nik Rushdi Architect	011846/28-04-2014	28-04-2014	28-04-2014	250.00
1119.	97203401153	Chung Aik Khuang	064322/28-04-2014	28-04-2014	28-04-2014	250.00
1120.	97203401154	Chung Aik Khuang	064321/28-04-2014	28-04-2014	28-04-2014	250.00
1121.	97203401155	Tang Wah Chee	011878/28-04-2014	28-04-2014	28-04-2014	750.00
1122.	97203401141	Ang Huat Cheng	011799/28-04-2014	28-04-2014	28-04-2014	250.00
1123.	97238400061	Dutamas Sakti Sdn. Bhd.	063445/29-04-2014	29-04-2014	29-04-2014	3,000.00
1124.	97238400062	Palmington Sdn. Bhd.	063459/29-04-2014	29-04-2014	29-04-2014	5,428.50
1125.	97203401160	Dato' Dr. Ken Yeang	064373/29-04-2014	29-04-2014	29-04-2014	750.00
1126.	97203401166	Bukhari bin Mansor	056734/29-04-2014	29-04-2014	29-04-2014	750.00
1127.	97203401162	Salmiah binti Jaafar	056721/29-04-2014	29-04-2014	29-04-2014	500.00
1128.	97203401163	Salmiah binti Jaafar	056737/29-04-2014	29-04-2014	29-04-2014	250.00
1129.	97203401161	Dato' Dr. Ken Yeang	064370/29-04-2014	29-04-2014	29-04-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1130.	97203401159	Sri Bertamas Jaya Sdn. Bhd.	244989/30-04-2014	30-04-2014	30-04-2014	1,000.00
1131.	97203401190	Teoh Lee Hooi	056776/30-04-2014	30-04-2014	30-04-2014	250.00
1132.	97203401168	Mohd Marwan bin Zolkipli	064407/30-04-2014	30-04-2014	30-04-2014	250.00
1133.	97203401170	Lee Ming Siang	064417/30-04-2014	30-04-2014	30-04-2014	750.00
1134.	97203401172	Lee Ming Siang	064416/30-04-2014	30-04-2014	30-04-2014	250.00
1135.	97203401173	Chuah Ban Lim	063472/30-04-2014	30-04-2014	30-04-2014	500.00
1136.	97203401174	Chuah Ban Lim	063471/30-04-2014	30-04-2014	30-04-2014	250.00
1137.	97203401175	Sitti Aminah binti Habib Rahuman	063466/30-04-2014	30-04-2014	30-04-2014	250.00
1138.	97203401176	Sitti Aminah binti Habib Rahuman	063465/30-04-2014	30-04-2014	30-04-2014	250.00
1139.	97203401179	Ng Siew Khoon Dll	064434/30-04-2014	30-04-2014	30-04-2014	750.00
1140.	97203401180	Ng Siew Khoon Dll	064433/30-04-2014	30-04-2014	30-04-2014	250.00
1141.	97203401181	Khoh Kean Hock	063481/30-04-2014	30-04-2014	30-04-2014	250.00
1142.	97203401182	Khoh Kean Hock	063480/30-04-2014	30-04-2014	30-04-2014	250.00
1143.	97203401185	Badrollhisham bin Yusof	064455/30-04-2014	30-04-2014	30-04-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1144.	97203401186	Badrollhisham bin Yusof	064454/30-04-2014	30-04-2014	30-04-2014	250.00
1145.	97203401189	Teoh Lee Hooi	056777/30-04-2014	30-04-2014	30-04-2014	750.00
1146.	97203401167	Mohd Marwan bin Zolkipli	064408/30-04-2014	30-04-2014	30-04-2014	750.00
1147.	97203401195	Lee Kiang Meng	056799/2-05-2014	2-05-2014	2-05-2014	500.00
1148.	97203401196	Lee Kiang Meng	056798/2-05-2014	2-05-2014	2-05-2014	250.00
1149.	97203401197	Nor Baizura binti Ahmad	063555/2-05-2014	2-05-2014	2-05-2014	750.00
1150.	97203401204	Ummi Kalsom binti Mazalan	052787/2-05-2014	2-05-2014	2-05-2014	250.00
1151.	97203401199	Ong Joo Keng	056807/2-05-2014	2-05-2014	2-05-2014	750.00
1152.	97203401200	Ong Joo Keng	056806/2-05-2014	2-05-2014	2-05-2014	250.00
1153.	97203401203	Ummi Kalsom binti Mazalan	052788/2-05-2014	2-05-2014	2-05-2014	500.00
1154.	97203401198	Nor Baizura binti Ahmad	063554/2-05-2014	2-05-2014	2-05-2014	250.00
1155.	97203401211	Khor Hee Yang	064591/5-05-2014	5-05-2014	5-05-2014	750.00
1156.	97203401212	Khor Hee Yang	064590/5-05-2014	5-05-2014	5-05-2014	250.00
1157.	97203401213	David Leh Hiong Ming	064596/5-05-2014	5-05-2014	5-05-2014	750.00
1158.	97203401214	David Leh Hiong Ming	064595/5-05-2014	5-05-2014	5-05-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1159.	97203401219	Ho Swee Loong	063628/5-05-2014	5-05-2014	5-05-2014	250.00
1160.	97203401216	Peng Seow Chai	012074/5-05-2014	5-05-2014	5-05-2014	750.00
1161.	97203401217	Peng Seow Chai	012075/5-05-2014	5-05-2014	5-05-2014	250.00
1162.	97203401218	Ho Swee Loong	063629/5-05-2014	5-05-2014	5-05-2014	750.00
1163.	97203401215	Bukhari bin Mansor	069449/5-05-2014	5-05-2014	5-05-2014	250.00
1164.	97203401228	Mazenah binti Hashim	063660/6-05-2014	6-05-2014	6-05-2014	250.00
1165.	97203401231	Chey Leng Sing	052885/6-05-2014	6-05-2014	6-05-2014	250.00
1166.	97203401230	Chey Leng Sing	052884/6-05-2014	6-05-2014	6-05-2014	500.00
1167.	97203401229	Mazenah binti Hashim	063659/6-05-2014	6-05-2014	6-05-2014	250.00
1168.	97203401234	Rajendaran a/l Chellappan Pillai	069588/7-05-2014	7-05-2014	7-05-2014	500.00
1169.	97238400069	Big Tree Outdoor Sdn. Bhd.	068991/7-05-2014	7-05-2014	7-05-2014	3,000.00
1170.	97203401236	Rajendaran a/l Chellappan Pillai	069587/7-05-2014	7-05-2014	7-05-2014	250.00
1171.	97203401237	Foong Yee Tack	052912/7-05-2014	7-05-2014	7-05-2014	250.00
1172.	97203401238	Ng Chang Heang	054350/7-05-2014	7-05-2014	7-05-2014	750.00
1173.	97203401239	Ng Chang Heang	054349/7-05-2014	7-05-2014	7-05-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1174.	97203401240	Zakaria bin Kader Ibrahim	063703/7-05-2014	7-05-2014	7-05-2014	250.00
1175.	97203401241	Zakaria bin Kader Ibrahim	063702/7-05-2014	7-05-2014	7-05-2014	250.00
1176.	97203401242	Tan Eng Cheow	054367/7-05-2014	7-05-2014	7-05-2014	500.00
1177.	97203401243	Tan Eng Cheow	054366/7-05-2014	7-05-2014	7-05-2014	250.00
1178.	97238400070	Big Tree Outdoor Sdn. Bhd.	068989/7-05-2014	7-05-2014	7-05-2014	3,000.00
1179.	97238400071	Big Tree Outdoor Sdn. Bhd.	068987/7-05-2014	7-05-2014	7-05-2014	3,000.00
1180.	97238400072	Megamall Pinang Jmb	052932/7-05-2014	7-05-2014	7-05-2014	3,000.00
1181.	97238400064	Big Tree Outdoor Sdn. Bhd.	069000/7-05-2014	7-05-2014	7-05-2014	3,000.00
1182.	97238400065	Big Tree Outdoor Sdn. Bhd.	069002/7-05-2014	7-05-2014	7-05-2014	3,000.00
1183.	97238400066	Big Tree Outdoor Sdn. Bhd.	068997/7-05-2014	7-05-2014	7-05-2014	3,000.00
1184.	97238400067	Big Tree Outdoor Sdn. Bhd.	068995/7-05-2014	7-05-2014	7-05-2014	3,000.00
1185.	97238400068	Big Tree Outdoor Sdn. Bhd.	068993/7-05-2014	7-05-2014	7-05-2014	3,000.00
1186.	97203401235	Foong Yee Tack	052911/7-05-2014	7-05-2014	7-05-2014	500.00
1187.	97203401244	Zainordin bin Abu Bakar	069672/8-05-2014	8-05-2014	8-05-2014	750.00
1188.	97203401245	Ong Cha Boh	056932/8-05-2014	8-05-2014	8-05-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1189.	97203401246	Zainordin bin Abu Bakar	069671/8-05-2014	8-05-2014	8-05-2014	250.00
1190.	97238400073	Sunway Bintang Sdn. Bhd.	069666/8-05-2014	8-05-2014	8-05-2014	3,000.00
1191.	97203401248	Teoh Han Tiong Dll	064697/8-05-2014	8-05-2014	8-05-2014	500.00
1192.	97203401249	Teoh Han Tiong Dll	064696/8-05-2014	8-05-2014	8-05-2014	250.00
1193.	97203401256	Metrarama Sdn. Bhd.	052979/8-05-2014	8-05-2014	8-05-2014	500.00
1194.	97203401247	Ong Cha Boh	056931/8-05-2014	8-05-2014	8-05-2014	250.00
1195.	97203401261	Chuah Huat Hoe	063800/9-05-2014	9-05-2014	9-05-2014	750.00
1196.	97203401262	Chuah Huat Hoe	063799/9-05-2014	9-05-2014	9-05-2014	250.00
1197.	97203401263	Ong Chai Hooi	064732/9-05-2014	9-05-2014	9-05-2014	500.00
1198.	97203401277	Steven Khoo Arch	053033/9-05-2014	9-05-2014	9-05-2014	250.00
1199.	97203401270	Muhamad Sarizal bin Zakariah	053023/9-05-2014	9-05-2014	9-05-2014	250.00
1200.	97203401271	Muhamad Sarizal bin Zakariah	053024/9-05-2014	9-05-2014	9-05-2014	250.00
1201.	97203401275	Steven Khoo Arch	053036/9-05-2014	9-05-2014	9-05-2014	750.00
1202.	97203401264	Ong Chai Hooi	064731/9-05-2014	9-05-2014	9-05-2014	250.00
1203.	97203401278	Cheng Kok Kwang	053045/12-05-2014	12-05-2014	12-05-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1204.	97203401279	Cheng Kok Kwang	053046/12-05-2014	12-05-2014	12-05-2014	250.00
1205.	97203401280	Quah Soo Leng	054524/12-05-2014	12-05-2014	12-05-2014	250.00
1206.	97203401281	Quah Soo Leng	054522/12-05-2014	12-05-2014	12-05-2014	250.00
1207.	97203401282	Ahmad Ismail bin Abdul Rahim	063858/12-05-2014	12-05-2014	12-05-2014	500.00
1208.	97203401292	Teoh Ah Lak @ Teoh Seng Hoe	064840/12-05-2014	12-05-2014	12-05-2014	250.00
1209.	97203401286	Gopalakrishnan a/l P.Veerapan	053066/12-05-2014	12-05-2014	12-05-2014	750.00
1210.	97203401287	Mk Wedding Sdn. Bhd.	053067/12-05-2014	12-05-2014	12-05-2014	250.00
1211.	97203401289	Ng Kooi Chin	053079/12-05-2014	12-05-2014	12-05-2014	500.00
1212.	97203401290	Ng Kooi Chin	053080/12-05-2014	12-05-2014	12-05-2014	250.00
1213.	97203401291	Teoh Ah Lak @ Teoh Seng Hoe	064841/12-05-2014	12-05-2014	12-05-2014	250.00
1214.	97203401283	Ahmad Ismail bin Abdul Rahim	063857/12-05-2014	12-05-2014	12-05-2014	250.00
1215.	97203401295	Yeap Hai Choe	056977/14-05-2014	14-05-2014	14-05-2014	500.00
1216.	97203401296	Yeap Hai Choe	056976/14-05-2014	14-05-2014	14-05-2014	250.00
1217.	97203401297	Tan Wei Ting	063948/14-05-2014	14-05-2014	14-05-2014	500.00
1218.	97203401298	Tan Wei Ting	063947/14-05-2014	14-05-2014	14-05-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1219.	97203401307	Ang Teik Hua	064929/14-05-2014	14-05-2014	14-05-2014	250.00
1220.	97203401300	Sharmilla binti Jamal Mohamad	053131/14-05-2014	14-05-2014	14-05-2014	250.00
1221.	97203401302	Ar. Cheang Kai Khin @ Don Cheong	053139/14-05-2014	14-05-2014	14-05-2014	750.00
1222.	97203401304	Ar. Cheang Kai Khin @ Don Cheong	053140/14-05-2014	14-05-2014	14-05-2014	250.00
1223.	97203401306	Ang Teik Hua	064930/14-05-2014	14-05-2014	14-05-2014	500.00
1224.	97203401299	Sharmilla binti Jamal Mohamad	053130/14-05-2014	14-05-2014	14-05-2014	500.00
1225.	97203401313	Tan Aik Guan	053163/15-05-2014	15-05-2014	15-05-2014	500.00
1226.	97203401315	Tan Aik Guan	053164/15-05-2014	15-05-2014	15-05-2014	250.00
1227.	97203401317	Thum Kin Yuen	057010/15-05-2014	15-05-2014	15-05-2014	500.00
1228.	97203401318	Thum Kin Yuen	057009/15-05-2014	15-05-2014	15-05-2014	250.00
1229.	97203401319	Liew Sau Siang	053180/15-05-2014	15-05-2014	15-05-2014	250.00
1230.	97203401326	Ooi Chin Soon	069341/15-05-2014	15-05-2014	15-05-2014	250.00
1231.	97203401321	Low It Suong	053185/15-05-2014	15-05-2014	15-05-2014	500.00
1232.	97203401322	Low It Suong	053186/15-05-2014	15-05-2014	15-05-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1233.	97203401323	Ang Lai Keat	069836/15-05-2014	15-05-2014	15-05-2014	500.00
1234.	97203401324	Ang Lai Keat	069835/15-05-2014	15-05-2014	15-05-2014	250.00
1235.	97203401325	Ooi Chin Soon	069342/15-05-2014	15-05-2014	15-05-2014	500.00
1236.	97203401320	Liew Sau Siang	053181/15-05-2014	15-05-2014	15-05-2014	250.00
1237.	97203401327	Lee Koon Teik @ Lee Kong Teik	064069/16-05-2014	16-05-2014	16-05-2014	750.00
1238.	97203401328	Lee Koon Teik @ Lee Kong Teik	064067/16-05-2014	16-05-2014	16-05-2014	250.00
1239.	97203401331	Cheah Chew Kee	053220/16-05-2014	16-05-2014	16-05-2014	500.00
1240.	97203401332	Cheah Chew Kee	053221/16-05-2014	16-05-2014	16-05-2014	250.00
1241.	97238400074	Woon Consultant	064073/16-05-2014	16-05-2014	16-05-2014	1,016.40
1242.	97203401338	Seah Cheong Yuen	057067/16-05-2014	16-05-2014	16-05-2014	250.00
1243.	97203401339	Mohd Desa bin Abu Seman	054706/16-05-2014	16-05-2014	16-05-2014	750.00
1244.	97203401340	Mohd Desa bin Abu Seman	054704/16-05-2014	16-05-2014	16-05-2014	250.00
1245.	97203401337	Seah Cheong Yuen	057068/16-05-2014	16-05-2014	16-05-2014	750.00
1246.	97203401352	Moy Shuh An	054817/19-05-2014	19-05-2014	19-05-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1247.	97203401341	Loo Hang Hai	057093/19-05-2014	19-05-2014	19-05-2014	250.00
1248.	97203401342	Loo Hang Hai	057091/19-05-2014	19-05-2014	19-05-2014	250.00
1249.	97203401345	Chin Yook Wah	069416/19-05-2014	19-05-2014	19-05-2014	500.00
1250.	97203401351	Moy Shuh An	054819/19-05-2014	19-05-2014	19-05-2014	750.00
1251.	97203401347	Mohd Nasir bin Othman	057156/19-05-2014	19-05-2014	19-05-2014	500.00
1252.	97203401348	Mohd Nasir bin Othman	057155/19-05-2014	19-05-2014	19-05-2014	250.00
1253.	97203401349	Mohd Rostam Dolmat	054812/19-05-2014	19-05-2014	19-05-2014	250.00
1254.	97203401350	Mohd Rostam Dolmat	054811/19-05-2014	19-05-2014	19-05-2014	250.00
1255.	97203401346	Chin Yook Wah	069415/19-05-2014	19-05-2014	19-05-2014	250.00
1256.	97203401356	Oan Engineering Sdn. Bhd.	287711/19-05-2014	19-05-2014	19-05-2014	1,000.00
1257.	97203401357	Tang Sooi Theam	065129/20-05-2014	20-05-2014	20-05-2014	750.00
1258.	97203401358	Tang Sooi Theam	065128/20-05-2014	20-05-2014	20-05-2014	250.00
1259.	97203401360	Mohd Fazlan bin S.Jainalee	065142/20-05-2014	20-05-2014	20-05-2014	500.00
1260.	97203401362	Mohd Fazlan bin S.Jainalee	065141/20-05-2014	20-05-2014	20-05-2014	250.00
1261.	97203401363	Chuah Chay Swee	054843/20-05-2014	20-05-2014	20-05-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1262.	97203401364	Chuah Chay Swee	054842/20-05-2014	20-05-2014	20-05-2014	250.00
1263.	97203401365	Tan Ewe Shen	065162/20-05-2014	20-05-2014	20-05-2014	500.00
1264.	97203401366	Tan Ewe Shen	065161/20-05-2014	20-05-2014	20-05-2014	250.00
1265.	97203401367	Teh Kean Aik	069482/20-05-2014	20-05-2014	20-05-2014	500.00
1266.	97203401368	Teh Kean Aik	069481/20-05-2014	20-05-2014	20-05-2014	250.00
1267.	97203401369	Zani Nooh	057190/20-05-2014	20-05-2014	20-05-2014	500.00
1268.	97203401370	Zani Nooh	057189/20-05-2014	20-05-2014	20-05-2014	250.00
1269.	97203401371	Lim Hua Peng	012556/21-05-2014	21-05-2014	21-05-2014	750.00
1270.	97203401372	Lim Hua Peng	012557/21-05-2014	21-05-2014	21-05-2014	250.00
1271.	97203401373	Mohd. Rafi bin Mohamad Ariffin	053371/21-05-2014	21-05-2014	21-05-2014	500.00
1272.	97203401382	Abd Razak bin Dibok	069543/21-05-2014	21-05-2014	21-05-2014	250.00
1273.	97203401375	Goh Tiew Hua	053376/21-05-2014	21-05-2014	21-05-2014	500.00
1274.	97203401376	Goh Tiew Hua	053377/21-05-2014	21-05-2014	21-05-2014	250.00
1275.	97203401381	Abd Razak bin Dibok	069542/21-05-2014	21-05-2014	21-05-2014	750.00
1276.	97203401374	Mohd. Rafi bin Mohamad Ariffin	053372/21-05-2014	21-05-2014	21-05-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1277.	97203401377	Metex Steel Sdn. Bhd.	247290/22-05-2014	22-05-2014	22-05-2014	500.00
1278.	97203401378	Metex Steel Sdn. Bhd.	247291/22-05-2014	22-05-2014	22-05-2014	250.00
1279.	97203401383	Sivanatham a/l Chandragaran	053415/22-05-2014	22-05-2014	22-05-2014	750.00
1280.	97203401384	Sivanatham a/l Chandragaran	053416/22-05-2014	22-05-2014	22-05-2014	250.00
1281.	97203401387	Zakaria bin Ahmad	053419/22-05-2014	22-05-2014	22-05-2014	750.00
1282.	97203401397	Ahmad bin Ramli	053448/22-05-2014	22-05-2014	22-05-2014	250.00
1283.	97203401390	Khor Gin Tiam	065331/22-05-2014	22-05-2014	22-05-2014	750.00
1284.	97203401391	Khor Gin Tiam	065330/22-05-2014	22-05-2014	22-05-2014	250.00
1285.	97203401392	Mak Chee Fei	065335/22-05-2014	22-05-2014	22-05-2014	750.00
1286.	97203401393	Mak Chee Fei	065336/22-05-2014	22-05-2014	22-05-2014	250.00
1287.	97203401396	Ahmad bin Ramli	053447/22-05-2014	22-05-2014	22-05-2014	500.00
1288.	97203401388	Zakaria bin Ahmad	053420/22-05-2014	22-05-2014	22-05-2014	250.00
1289.	97203401394	Pw Nutrifeed Sdn. Bhd.	247468/23-05-2014	23-05-2014	23-05-2014	500.00
1290.	97203401395	Pw Nutrifeed Sdn. Bhd.	247469/23-05-2014	23-05-2014	23-05-2014	250.00
1291.	97203401400	Nurul Izaa binti Mohamad	054891/23-05-2014	23-05-2014	23-05-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1292.	97203401402	Nurul Izaa binti Mohamad	054890/23-05-2014	23-05-2014	23-05-2014	250.00
1293.	97203401403	Tan Su Hong	053469/23-05-2014	23-05-2014	23-05-2014	500.00
1294.	97203401404	Tan Su Hong	053470/23-05-2014	23-05-2014	23-05-2014	250.00
1295.	97203401412	Goh Aun Nee	065381/23-05-2014	23-05-2014	23-05-2014	250.00
1296.	97203401406	Soo Ghui Kiat	053475/23-05-2014	23-05-2014	23-05-2014	250.00
1297.	97203401407	Yahya bin Mat Arip	054897/23-05-2014	23-05-2014	23-05-2014	500.00
1298.	97203401408	Yahya bin Mat Arip	054896/23-05-2014	23-05-2014	23-05-2014	250.00
1299.	97203401409	Nik Rushdi Architect	065370/23-05-2014	23-05-2014	23-05-2014	500.00
1300.	97203401410	Nik Rushdi Architect	065369/23-05-2014	23-05-2014	23-05-2014	250.00
1301.	97203401411	Goh Aun Nee	065382/23-05-2014	23-05-2014	23-05-2014	500.00
1302.	97203401405	Soo Ghui Kiat	053474/23-05-2014	23-05-2014	23-05-2014	750.00
1303.	97203401413	Low Zoo Sin	054908/26-05-2014	26-05-2014	26-05-2014	500.00
1304.	97203401414	Low Zoo Sin	054907/26-05-2014	26-05-2014	26-05-2014	250.00
1305.	97203401415	Ng Yu Seng	012746/26-05-2014	26-05-2014	26-05-2014	500.00
1306.	97203401416	Ng Yu Seng	012747/26-05-2014	26-05-2014	26-05-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1307.	97203401417	Khor Ngeen Lai	057395/26-05-2014	26-05-2014	26-05-2014	750.00
1308.	97238400077	Palmington Sdn. Bhd.	053489/26-05-2014	26-05-2014	26-05-2014	3,000.00
1309.	97203401419	Tan Siok Tee	054918/26-05-2014	26-05-2014	26-05-2014	500.00
1310.	97203401420	Tan Siok Tee	054916/26-05-2014	26-05-2014	26-05-2014	250.00
1311.	97203401421	Sudhagar a/l Arumugam	053511/26-05-2014	26-05-2014	26-05-2014	250.00
1312.	97203401422	Sudhagar a/l Arumugam	053512/26-05-2014	26-05-2014	26-05-2014	250.00
1313.	97203401418	Khor Ngeen Lai	057394/26-05-2014	26-05-2014	26-05-2014	250.00
1314.	97203401436	Ang Soong Ang	012809/27-05-2014	27-05-2014	27-05-2014	500.00
1315.	97203401452	Ooi Sow Chin	057446/27-05-2014	27-05-2014	27-05-2014	250.00
1316.	97203401438	Tan Chin Hwa	069659/27-05-2014	27-05-2014	27-05-2014	500.00
1317.	97203401439	Tan Chin Hwa	069658/27-05-2014	27-05-2014	27-05-2014	250.00
1318.	97203401429	Kuan Choy Chuan	012801/27-05-2014	27-05-2014	27-05-2014	500.00
1319.	97203401430	Kuan Choy Chuan	012802/27-05-2014	27-05-2014	27-05-2014	250.00
1320.	97203401431	Hazari bin Salleh	053598/27-05-2014	27-05-2014	27-05-2014	500.00
1321.	97203401433	Kurdir Singh a/l Manggar Singh	064114/27-05-2014	27-05-2014	27-05-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1322.	97203401434	Hazari bin Salleh	053599/27-05-2014	27-05-2014	27-05-2014	250.00
1323.	97203401435	Kurdir Singh a/l Manggar Singh	064113/27-05-2014	27-05-2014	27-05-2014	250.00
1324.	97203401441	Tan Kian Keong	069667/27-05-2014	27-05-2014	27-05-2014	500.00
1325.	97203401442	Tan Kian Keong	069666/27-05-2014	27-05-2014	27-05-2014	250.00
1326.	97203401445	Dayang Atikah binti Zakaria	065452/27-05-2014	27-05-2014	27-05-2014	750.00
1327.	97203401446	Dayang Atikah binti Zakaria	065451/27-05-2014	27-05-2014	27-05-2014	250.00
1328.	97203401449	Hafidah binti Abdul Halim	057440/27-05-2014	27-05-2014	27-05-2014	750.00
1329.	97203401450	Hafidah binti Abdul Halim	057439/27-05-2014	27-05-2014	27-05-2014	250.00
1330.	97203401451	Ooi Sow Chin	057447/27-05-2014	27-05-2014	27-05-2014	750.00
1331.	97203401437	Ang Soong Ang	012810/27-05-2014	27-05-2014	27-05-2014	250.00
1332.	97203401453	Yusnieta binti Che Yahaya	012856/28-05-2014	28-05-2014	28-05-2014	500.00
1333.	97203401454	Yusnieta binti Che Yahaya	012857/28-05-2014	28-05-2014	28-05-2014	250.00
1334.	97203401455	Khor Swee Lek	065474/28-05-2014	28-05-2014	28-05-2014	750.00
1335.	97203401464	Mohd Rizal Musikin	057486/28-05-2014	28-05-2014	28-05-2014	250.00
1336.	97203401461	Liaw Kiung Hui	065491/28-05-2014	28-05-2014	28-05-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1337.	97203401462	Liaw Kiung Hui	065490/28-05-2014	28-05-2014	28-05-2014	250.00
1338.	97203401463	Mohd Rizal Musikin	057487/28-05-2014	28-05-2014	28-05-2014	750.00
1339.	97203401456	Khor Swee Lek	065471/28-05-2014	28-05-2014	28-05-2014	250.00
1340.	97203401440	Vc Orient Sdn. Bhd.	248915/29-05-2014	29-05-2014	29-05-2014	750.00
1341.	97203401489	Saidin bin Md Rodi	055022/29-05-2014	29-05-2014	29-05-2014	250.00
1342.	97203401468	Kh Tan Architect	012899/29-05-2014	29-05-2014	29-05-2014	250.00
1343.	97203401469	Kalisvaran a/l Atama Lingam	055002/29-05-2014	29-05-2014	29-05-2014	750.00
1344.	97203401470	Kalisvaran a/l Atama Lingam	055001/29-05-2014	29-05-2014	29-05-2014	250.00
1345.	97203401471	Mohamed Ali bin Mat Amin	053743/29-05-2014	29-05-2014	29-05-2014	250.00
1346.	97203401472	Mohamed Ali bin Mat Amin	053744/29-05-2014	29-05-2014	29-05-2014	250.00
1347.	97203401473	Jalil bin Walad	053748/29-05-2014	29-05-2014	29-05-2014	750.00
1348.	97203401474	Jalil bin Walad	053749/29-05-2014	29-05-2014	29-05-2014	250.00
1349.	97203401477	Darssni a/p Theveinteran	012905/29-05-2014	29-05-2014	29-05-2014	750.00
1350.	97203401478	Darssni a/p Theveinteran	012904/29-05-2014	29-05-2014	29-05-2014	250.00
1351.	97203401481	Ooi Eng Hoe	053753/29-05-2014	29-05-2014	29-05-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1352.	97203401482	Ooi Eng Hoe	053754/29-05-2014	29-05-2014	29-05-2014	250.00
1353.	97203401485	Lim Seng Siang	065542/29-05-2014	29-05-2014	29-05-2014	500.00
1354.	97203401486	Lim Seng Siang	065543/29-05-2014	29-05-2014	29-05-2014	250.00
1355.	97203401487	Saidin bin Md Rodi	055023/29-05-2014	29-05-2014	29-05-2014	750.00
1356.	97203401467	Kh Tan Architect	012900/29-05-2014	29-05-2014	29-05-2014	500.00
1357.	97203401511	M. Thillairaj a/l Murugasu	057562/30-05-2014	30-05-2014	30-05-2014	250.00
1358.	97203401510	M. Thillairaj a/l Murugasu	057563/30-05-2014	30-05-2014	30-05-2014	750.00
1359.	97203401513	Nor Harniza binti Hasseni	057567/30-05-2014	30-05-2014	30-05-2014	250.00
1360.	97203401514	Sadhik Ali bin Saul Hameed	065632/30-05-2014	30-05-2014	30-05-2014	1,000.00
1361.	97238400078	Tetuan Jkp Sdn. Bhd.	065572/30-05-2014	30-05-2014	30-05-2014	13,305.60
1362.	97238400080	Preview Engineering Sdn. Bhd.	053782/30-05-2014	30-05-2014	30-05-2014	3,000.00
1363.	97203401490	Kong Teik Leng	053788/30-05-2014	30-05-2014	30-05-2014	750.00
1364.	97203401491	Kong Teik Leng	053789/30-05-2014	30-05-2014	30-05-2014	250.00
1365.	97203401492	Ismaliza binti Ismail	064201/30-05-2014	30-05-2014	30-05-2014	750.00
1366.	97203401493	Cheong Yoon Yong	064196/30-05-2014	30-05-2014	30-05-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1367.	97203401494	Ismaliza binti Ismail	064200/30-05-2014	30-05-2014	30-05-2014	250.00
1368.	97203401495	Cheong Yoon Yong	064195/30-05-2014	30-05-2014	30-05-2014	250.00
1369.	97203401498	Tan Ba Chai @ Tan Chiang Cheng	064206/30-05-2014	30-05-2014	30-05-2014	500.00
1370.	97203401500	Tan Ba Chai @ Tan Chiang Cheng	064208/30-05-2014	30-05-2014	30-05-2014	250.00
1371.	97203401501	Abd Razak bin Dibok	053819/30-05-2014	30-05-2014	30-05-2014	750.00
1372.	97203401502	Abd Razak bin Dibok	053820/30-05-2014	30-05-2014	30-05-2014	250.00
1373.	97203401503	Abd Razak bin Dibok	053824/30-05-2014	30-05-2014	30-05-2014	500.00
1374.	97203401504	Abd Razak bin Dibok	053825/30-05-2014	30-05-2014	30-05-2014	250.00
1375.	97203401506	Zaiton binti Othman	053829/30-05-2014	30-05-2014	30-05-2014	750.00
1376.	97203401507	Zaiton binti Othman	053830/30-05-2014	30-05-2014	30-05-2014	250.00
1377.	97203401508	Madhavan a/l Raman Kutty	053833/30-05-2014	30-05-2014	30-05-2014	750.00
1378.	97203401509	Madhavan a/l Raman Kutty	053834/30-05-2014	30-05-2014	30-05-2014	250.00
1379.	97203401512	Nor Harniza binti Hasseni	057568/30-05-2014	30-05-2014	30-05-2014	500.00
1380.	97203401515	Tan Pek Kiat	057585/2-06-2014	2-06-2014	2-06-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1381.	97203401517	Abdul Muis bin Abd Majid	012980/2-06-2014	2-06-2014	2-06-2014	500.00
1382.	97203401516	Tan Pek Kiat	057584/2-06-2014	2-06-2014	2-06-2014	250.00
1383.	97203401522	Koh Chong Leong	057610/2-06-2014	2-06-2014	2-06-2014	250.00
1384.	97203401521	Koh Chong Leong	057611/2-06-2014	2-06-2014	2-06-2014	750.00
1385.	97203401520	Teo Wooi Haw	055089/2-06-2014	2-06-2014	2-06-2014	250.00
1386.	97203401519	Teo Wooi Haw	055090/2-06-2014	2-06-2014	2-06-2014	750.00
1387.	97203401518	Abdul Muis bin Abd Majid	012981/2-06-2014	2-06-2014	2-06-2014	250.00
1388.	97203401532	Kee Chin Kooi	069831/3-06-2014	3-06-2014	3-06-2014	250.00
1389.	97203401531	Kee Chin Kooi	069832/3-06-2014	3-06-2014	3-06-2014	750.00
1390.	97203401530	Khor Chyi Chong	053890/3-06-2014	3-06-2014	3-06-2014	250.00
1391.	97203401529	Khor Chyi Chong	053889/3-06-2014	3-06-2014	3-06-2014	500.00
1392.	97203401528	Yeo Wei Pun	055115/3-06-2014	3-06-2014	3-06-2014	250.00
1393.	97203401527	Yeo Wei Pun	055116/3-06-2014	3-06-2014	3-06-2014	500.00
1394.	97203401526	Tan Chin Kooi	013052/3-06-2014	3-06-2014	3-06-2014	250.00
1395.	97203401524	Goh Bee Kwong	069816/3-06-2014	3-06-2014	3-06-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1396.	97203401523	Goh Bee Kwong	069815/3-06-2014	3-06-2014	3-06-2014	500.00
1397.	97203401525	Tan Chin Kooi	013051/3-06-2014	3-06-2014	3-06-2014	250.00
1398.	97203401533	Mohd bin Hussain	064333/4-06-2014	4-06-2014	4-06-2014	250.00
1399.	97203401555	Pakatan Saksama S/B	053945/4-06-2014	4-06-2014	4-06-2014	750.00
1400.	97203401543	Ng Kim Poh	065752/4-06-2014	4-06-2014	4-06-2014	250.00
1401.	97203401534	Mohd bin Hussain	064332/4-06-2014	4-06-2014	4-06-2014	250.00
1402.	97203401542	Ng Kim Poh	065753/4-06-2014	4-06-2014	4-06-2014	750.00
1403.	97203401541	Balvinder Singh Sidhu	064359/4-06-2014	4-06-2014	4-06-2014	250.00
1404.	97203401540	Balvinder Singh Sidhu	064360/4-06-2014	4-06-2014	4-06-2014	500.00
1405.	97203401556	Pakatan Saksama S/B	053946/4-06-2014	4-06-2014	4-06-2014	250.00
1406.	97203401545	Cik Norliah binti Mat Isa	053921/4-06-2014	4-06-2014	4-06-2014	250.00
1407.	97203401546	Khor Khim Kok	057687/4-06-2014	4-06-2014	4-06-2014	500.00
1408.	97203401547	Khor Khim Kok	057686/4-06-2014	4-06-2014	4-06-2014	250.00
1409.	97203401548	Gee Teak Hunt	053934/4-06-2014	4-06-2014	4-06-2014	750.00
1410.	97203401549	Gee Teak Hunt	053935/4-06-2014	4-06-2014	4-06-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1411.	97203401550	Yew Keap Beng	055160/4-06-2014	4-06-2014	4-06-2014	250.00
1412.	97203401536	Nurhamida binti Ahmad	065727/4-06-2014	4-06-2014	4-06-2014	250.00
1413.	97203401535	Nurhamida binti Ahmad	065728/4-06-2014	4-06-2014	4-06-2014	250.00
1414.	97203401553	Yew Keap Beng	055159/4-06-2014	4-06-2014	4-06-2014	250.00
1415.	97203401544	Cik Norliah binti Mat Isa	053920/4-06-2014	4-06-2014	4-06-2014	750.00
1416.	97203401563	Azizan bin Ahmad Dll	065815/5-06-2014	5-06-2014	5-06-2014	250.00
1417.	97203401562	Azizan bin Ahmad Dll	065817/5-06-2014	5-06-2014	5-06-2014	750.00
1418.	97203401560	Lee Hui Cheng	065790/5-06-2014	5-06-2014	5-06-2014	500.00
1419.	97203401559	Ooi Kok Sheng	065784/5-06-2014	5-06-2014	5-06-2014	250.00
1420.	97203401558	Ooi Kok Sheng	065783/5-06-2014	5-06-2014	5-06-2014	250.00
1421.	97203401552	Cap Keluarga Sales & Services Sdn. Bhd.	249002/5-06-2014	5-06-2014	5-06-2014	250.00
1422.	97203401551	Cap Keluarga Sales & Services Sdn. Bhd.	249003/5-06-2014	5-06-2014	5-06-2014	500.00
1423.	97203401539	Cinkoon Hardware Sdn. Bhd.	249008/5-06-2014	5-06-2014	5-06-2014	750.00
1424.	97203401561	Lee Hui Cheng	065789/5-06-2014	5-06-2014	5-06-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1425.	97203401566	Ooi Kok Sheng	064442/6-06-2014	6-06-2014	6-06-2014	250.00
1426.	97203401575	The Trustees Of The Methodist Church In Malaysia	055283/6-06-2014	6-06-2014	6-06-2014	250.00
1427.	97238400111	Perbadanan Bekalan Air Pulau Pinang	070515/6-06-2014	6-06-2014	6-06-2014	300.00
1428.	97203401564	Beh Tuan Ching	064439/6-06-2014	6-06-2014	6-06-2014	500.00
1429.	97203401565	Beh Tuan Ching	064438/6-06-2014	6-06-2014	6-06-2014	250.00
1430.	97203401574	The Trustees Of The Methodist Church In Malaysia	055284/6-06-2014	6-06-2014	6-06-2014	750.00
1431.	97203401573	G.I.M Standard Development S/B	055273/6-06-2014	6-06-2014	6-06-2014	250.00
1432.	97203401572	G.I.M Standard Development S/B	055272/6-06-2014	6-06-2014	6-06-2014	500.00
1433.	97203401571	Hong Sze Fung	055270/6-06-2014	6-06-2014	6-06-2014	250.00
1434.	97203401570	Hong Sze Fung	055271/6-06-2014	6-06-2014	6-06-2014	500.00
1435.	97203401577	Loo Kow Chye @ Loo Kan Choo	055321/9-06-2014	9-06-2014	9-06-2014	250.00
1436.	97203401568	U Ton Full Moon Speciality Shop Sdn. Bhd.	249436/9-06-2014	9-06-2014	9-06-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1437.	97203401579	Tan Kian Pin	057864/9-06-2014	9-06-2014	9-06-2014	250.00
1438.	97203401578	Tan Kian Pin	057865/9-06-2014	9-06-2014	9-06-2014	500.00
1439.	97203401567	Panfast Marketing (M) Sdn. Bhd.	249431/9-06-2014	9-06-2014	9-06-2014	750.00
1440.	97203401576	Loo Kow Chye @ Loo Kan Choo	055322/9-06-2014	9-06-2014	9-06-2014	750.00
1441.	97203401569	U Ton Full Moon Speciality Shop Sdn. Bhd.	249437/9-06-2014	9-06-2014	9-06-2014	250.00
1442.	97203401585	Lim Hoay Ping	070542/10-06-2014	10-06-2014	10-06-2014	500.00
1443.	97203401586	Lim Hoay Ping	070541/10-06-2014	10-06-2014	10-06-2014	250.00
1444.	97203401587	Anglo Wax Industries Sdn. Bhd.	249715/11-06-2014	11-06-2014	11-06-2014	750.00
1445.	97203401594	Ang Giok Hong	065976/11-06-2014	11-06-2014	11-06-2014	250.00
1446.	97203401595	Ang Giok Hong	065975/11-06-2014	11-06-2014	11-06-2014	250.00
1447.	97203401596	Tan Pek Choo	065970/11-06-2014	11-06-2014	11-06-2014	250.00
1448.	97203401597	Tan Pek Choo	065969/11-06-2014	11-06-2014	11-06-2014	250.00
1449.	97203401603	Zainol bin Hussain	057985/11-06-2014	11-06-2014	11-06-2014	250.00
1450.	97203401607	Koe Seng Kheng	057991/11-06-2014	11-06-2014	11-06-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1451.	97203401608	Koe Seng Kheng	057990/11-06-2014	11-06-2014	11-06-2014	250.00
1452.	97203401609	Beh Tuan Ching	057995/11-06-2014	11-06-2014	11-06-2014	250.00
1453.	97203401598	Persatuan Kanak-Kanak Terencat Akal S.P.U.	290121/12-06-2014	12-06-2014	12-06-2014	250.00
1454.	97203401599	Persatuan Kanak-Kanak Terencat Akal S.P.U.	290118/12-06-2014	12-06-2014	12-06-2014	750.00
1455.	97203401600	Sirlacy Sdn. Bhd.	290116/12-06-2014	12-06-2014	12-06-2014	500.00
1456.	97203401617	Kuk Chiew San	058027/12-06-2014	12-06-2014	12-06-2014	250.00
1457.	97203401615	Sim Siew Siew	064556/12-06-2014	12-06-2014	12-06-2014	250.00
1458.	97203401616	Kuk Chiew San	058028/12-06-2014	12-06-2014	12-06-2014	250.00
1459.	97203401614	Sim Siew Siew	064557/12-06-2014	12-06-2014	12-06-2014	500.00
1460.	97203401618	Nig Utara Sdn. Bhd.	249911/13-06-2014	13-06-2014	13-06-2014	750.00
1461.	97203401621	Chuah Chiang Ta	013207/13-06-2014	13-06-2014	13-06-2014	500.00
1462.	97203401622	Chuah Chiang Ta	013208/13-06-2014	13-06-2014	13-06-2014	250.00
1463.	97203401623	Lim Boon Keong	064592/13-06-2014	13-06-2014	13-06-2014	250.00
1464.	97203401624	Lim Boon Keong	064591/13-06-2014	13-06-2014	13-06-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1465.	97238400120	Modern Starhill Sdn. Bhd.	064612/13-06-2014	13-06-2014	13-06-2014	3,000.00
1466.	97203401626	Hassan bin Ahmad	064602/13-06-2014	13-06-2014	13-06-2014	250.00
1467.	97203401627	Mohd Saiful bin Ismail	058044/13-06-2014	13-06-2014	13-06-2014	250.00
1468.	97203401628	Mohd Saiful bin Ismail	058043/13-06-2014	13-06-2014	13-06-2014	250.00
1469.	97203401629	Tan Teik Liang	013221/13-06-2014	13-06-2014	13-06-2014	500.00
1470.	97203401630	Tan Teik Liang	013224/13-06-2014	13-06-2014	13-06-2014	250.00
1471.	97203401625	Hassan bin Ahmad	064603/13-06-2014	13-06-2014	13-06-2014	500.00
1472.	97203401631	Kechik bin Ishak	070730/16-06-2014	16-06-2014	16-06-2014	500.00
1473.	97238400108	Abdul Hamed bin Din	250024/16-06-2014	16-06-2014	16-06-2014	250.00
1474.	97203401634	Sarahiyah binti Abu Salim	066096/16-06-2014	16-06-2014	16-06-2014	250.00
1475.	97203401635	Tang Yi Ting	055450/16-06-2014	16-06-2014	16-06-2014	250.00
1476.	97203401636	Tang Yi Ting	055453/16-06-2014	16-06-2014	16-06-2014	250.00
1477.	97203401637	Csh Prime Packaging Sdn. Bhd.	058069/16-06-2014	16-06-2014	16-06-2014	500.00
1478.	97203401638	Csh Prime Packaging Sdn. Bhd.	058068/16-06-2014	16-06-2014	16-06-2014	250.00
1479.	97203401643	Rosmawati binti Zulkifli	064648/16-06-2014	16-06-2014	16-06-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1480.	97203401644	Rosmawati binti Zulkifli	064647/16-06-2014	16-06-2014	16-06-2014	250.00
1481.	97203401645	Toh Oy Heng	058072/16-06-2014	16-06-2014	16-06-2014	250.00
1482.	97203401646	Gan Ah Chwooi	070752/16-06-2014	16-06-2014	16-06-2014	500.00
1483.	97203401647	Gan Ah Chwooi	070751/16-06-2014	16-06-2014	16-06-2014	250.00
1484.	97203401648	Khaw Ai Guan	070756/16-06-2014	16-06-2014	16-06-2014	500.00
1485.	97203401649	Khaw Ai Guan	070755/16-06-2014	16-06-2014	16-06-2014	250.00
1486.	97203401650	Saidatulakmal binti Mohd	070761/16-06-2014	16-06-2014	16-06-2014	500.00
1487.	97203401651	Saidatulakmal binti Mohd	070760/16-06-2014	16-06-2014	16-06-2014	250.00
1488.	97203401652	Chai Yoon Chin	066133/16-06-2014	16-06-2014	16-06-2014	500.00
1489.	97203401653	Chai Yoon Chin	066132/16-06-2014	16-06-2014	16-06-2014	250.00
1490.	97203401654	Chan Poh Thong	070784/16-06-2014	16-06-2014	16-06-2014	750.00
1491.	97203401655	Chan Poh Thong	070783/16-06-2014	16-06-2014	16-06-2014	250.00
1492.	97238400105	Baharom bin Ishak	285417/16-06-2014	16-06-2014	16-06-2014	250.00
1493.	97203401633	Sarahiyah binti Abu Salim	066097/16-06-2014	16-06-2014	16-06-2014	500.00
1494.	97203401658	Syed Nazeer bin Jamal Mohd	070082/17-06-2014	17-06-2014	17-06-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1495.	97238400088	Abdul Halim bin Abdul Kadir	064717/17-06-2014	17-06-2014	17-06-2014	250.00
1496.	97203401660	Lee Chee Gee	070815/17-06-2014	17-06-2014	17-06-2014	250.00
1497.	97203401661	Syed Nazeer bin Jamal Mohd	070083/17-06-2014	17-06-2014	17-06-2014	250.00
1498.	97203401662	Kang Khiaw Ling	064698/17-06-2014	17-06-2014	17-06-2014	250.00
1499.	97203401663	Lee Chee Gee	070814/17-06-2014	17-06-2014	17-06-2014	250.00
1500.	97203401664	Fahruddin Architect	055473/17-06-2014	17-06-2014	17-06-2014	500.00
1501.	97203401665	Fahruddin Architect	055476/17-06-2014	17-06-2014	17-06-2014	250.00
1502.	97203401666	Lim Chun Khon	064707/17-06-2014	17-06-2014	17-06-2014	750.00
1503.	97203401667	Lim Chun Khon	064706/17-06-2014	17-06-2014	17-06-2014	250.00
1504.	97203401668	Daewoo Electronics Sales & Services (M) Sdn. Bhd.	290570/17-06-2014	17-06-2014	17-06-2014	500.00
1505.	97203401669	Daewoo Electronics Sales & Services (M) Sdn. Bhd.	290571/17-06-2014	17-06-2014	17-06-2014	250.00
1506.	97203401670	Mohammad Azam bin Mohammad	013404/17-06-2014	17-06-2014	17-06-2014	750.00
1507.	97203401671	Mohammad Azam bin Mohammad	070832/17-06-2014	17-06-2014	17-06-2014	250.00
1508.	97203401659	Kang Khiaw Ling	064699/17-06-2014	17-06-2014	17-06-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1509.	97203401673	Ang Suan Pin	055516/18-06-2014	18-06-2014	18-06-2014	250.00
1510.	97203401672	Ang Suan Pin	055518/18-06-2014	18-06-2014	18-06-2014	500.00
1511.	97203401676	Tan Hee Seng	066252/19-06-2014	19-06-2014	19-06-2014	250.00
1512.	97238400121	Big Tree Outdoor Sdn. Bhd.	066266/19-06-2014	19-06-2014	19-06-2014	3,000.00
1513.	97203401677	Tan Hee Seng	066251/19-06-2014	19-06-2014	19-06-2014	250.00
1514.	97203401678	Subramaniam a/l Murugayah	066314/20-06-2014	20-06-2014	20-06-2014	500.00
1515.	97203401679	Subramaniam a/l Murugayah	066313/20-06-2014	20-06-2014	20-06-2014	250.00
1516.	97238400104	Jauzi bin Mohamad Taib	290917/20-06-2014	20-06-2014	20-06-2014	250.00
1517.	97203401681	Teh Kai Siang	070179/20-06-2014	20-06-2014	20-06-2014	250.00
1518.	97203401680	Teh Kai Siang	070180/20-06-2014	20-06-2014	20-06-2014	250.00
1519.	97203401686	Teoh Ah Lak @ Teoh Seng Hok	065032/23-06-2014	23-06-2014	23-06-2014	750.00
1520.	97203401692	M.Narayanan a/l Maniam	066392/23-06-2014	23-06-2014	23-06-2014	250.00
1521.	97203401691	M.Narayanan a/l Maniam	066393/23-06-2014	23-06-2014	23-06-2014	500.00
1522.	97203401687	Teoh Ah Lak @ Teoh Seng Hok	065031/23-06-2014	23-06-2014	23-06-2014	250.00
1523.	97203401693	Jen Choon Guan	071072/24-06-2014	24-06-2014	24-06-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1524.	97238400103	Yusof bin Hashim	250713/24-06-2014	24-06-2014	24-06-2014	250.00
1525.	97238400125	Abdul Aziz bin Abin	286300/24-06-2014	24-06-2014	24-06-2014	250.00
1526.	97203401694	Jen Choon Guan	071071/24-06-2014	24-06-2014	24-06-2014	250.00
1527.	97203401695	Oon Chee Kheng	066427/24-06-2014	24-06-2014	24-06-2014	250.00
1528.	97203401701	Jasamurni Konsult	066447/24-06-2014	24-06-2014	24-06-2014	1,000.00
1529.	97203401697	Lee Eak Heng	058190/24-06-2014	24-06-2014	24-06-2014	500.00
1530.	97203401698	Lee Eak Heng	058189/24-06-2014	24-06-2014	24-06-2014	250.00
1531.	97203401699	Lee Poh Siang	055766/24-06-2014	24-06-2014	24-06-2014	250.00
1532.	97203401700	Lee Poh Siang	055765/24-06-2014	24-06-2014	24-06-2014	250.00
1533.	97203401696	Oon Chee Kheng	066426/24-06-2014	24-06-2014	24-06-2014	250.00
1534.	97238400084	Mohamad Hisyam bin Abu Hasan	070193/25-06-2014	25-06-2014	25-06-2014	250.00
1535.	97238400094	Mohd Shahabudin bin Haji Mohamad Noor	013547/25-06-2014	25-06-2014	25-06-2014	250.00
1536.	97238400127	Bahari bin Yusof	250720/25-06-2014	25-06-2014	25-06-2014	250.00
1537.	97203401702	Ng Kooi Sim	071159/25-06-2014	25-06-2014	25-06-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1538.	97203401709	Chuah Lay Chin	071163/25-06-2014	25-06-2014	25-06-2014	250.00
1539.	97203401706	Muhammad Fahrin bin Zabidi	066481/25-06-2014	25-06-2014	25-06-2014	500.00
1540.	97203401707	Muhammad Fahrin bin Zabidi	066480/25-06-2014	25-06-2014	25-06-2014	250.00
1541.	97203401708	Chuah Lay Chin	071164/25-06-2014	25-06-2014	25-06-2014	500.00
1542.	97203401704	Ng Kooi Sim	071158/25-06-2014	25-06-2014	25-06-2014	250.00
1543.	97203401690	Zf Steerings (Malaysia) Sdn. Bhd.	291492/26-06-2014	26-06-2014	26-06-2014	1,000.00
1544.	97238400102	Mohd Azmi bin Masjuri	291426/26-06-2014	26-06-2014	26-06-2014	250.00
1545.	97203401710	Lee Chee Kang	071194/26-06-2014	26-06-2014	26-06-2014	500.00
1546.	97203401711	Lee Chee Kang	071193/26-06-2014	26-06-2014	26-06-2014	250.00
1547.	97203401727	Tan Shee Wei	065198/26-06-2014	26-06-2014	26-06-2014	250.00
1548.	97203401715	Wong Sze Wei	071205/26-06-2014	26-06-2014	26-06-2014	250.00
1549.	97203401716	Liew Kah Fooi	065168/26-06-2014	26-06-2014	26-06-2014	750.00
1550.	97203401717	Liew Kah Fooi	065167/26-06-2014	26-06-2014	26-06-2014	250.00
1551.	97203401726	Tan Shee Wei	065199/26-06-2014	26-06-2014	26-06-2014	500.00
1552.	97203401714	Wong Sze Wei	071206/26-06-2014	26-06-2014	26-06-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1553.	97238400083	Lay Hock Peng	250884/27-06-2014	27-06-2014	27-06-2014	250.00
1554.	97238400085	Abdul Rahman bin Khamis	251132/27-06-2014	27-06-2014	27-06-2014	250.00
1555.	97238400100	Badan Pengurusan Bersama	251108/27-06-2014	27-06-2014	27-06-2014	250.00
1556.	97238400133	Maltag Sdn. Bhd.	070293/27-06-2014	27-06-2014	27-06-2014	200.00
1557.	97203401728	Sew Kim Hwa	066633/27-06-2014	27-06-2014	27-06-2014	250.00
1558.	97203401729	Sew Kim Hwa	066634/27-06-2014	27-06-2014	27-06-2014	250.00
1559.	97203401738	Murugaya a/l Supramanian	066664/27-06-2014	27-06-2014	27-06-2014	250.00
1560.	97203401731	Nrin Tan Thuan	066647/27-06-2014	27-06-2014	27-06-2014	250.00
1561.	97203401732	Lee Xianhui	065234/27-06-2014	27-06-2014	27-06-2014	500.00
1562.	97203401733	Lee Xianhui	065233/27-06-2014	27-06-2014	27-06-2014	250.00
1563.	97203401734	Lim Kui Yuet	071256/27-06-2014	27-06-2014	27-06-2014	500.00
1564.	97203401735	Lim Kui Yuet	071255/27-06-2014	27-06-2014	27-06-2014	250.00
1565.	97203401737	Murugaya a/l Supramanian	066666/27-06-2014	27-06-2014	27-06-2014	250.00
1566.	97203401730	Nrin Tan Thuan	066648/27-06-2014	27-06-2014	27-06-2014	500.00
1567.	97203401743	Yew Tat Hooi	058340/30-06-2014	30-06-2014	30-06-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1568.	97203401744	Yew Tat Hooi	058339/30-06-2014	30-06-2014	30-06-2014	250.00
1569.	97203401745	Lee Kean Lon	066698/30-06-2014	30-06-2014	30-06-2014	750.00
1570.	97203401746	Lee Kean Lon	066697/30-06-2014	30-06-2014	30-06-2014	250.00
1571.	97203401749	Wan Hafidzoh binti Abd Rahim	013654/30-06-2014	30-06-2014	30-06-2014	250.00
1572.	97203401750	Wan Hafidzoh binti Abd Rahim	013655/30-06-2014	30-06-2014	30-06-2014	250.00
1573.	97203401767	Zaiton binti Abdullah	066757/30-06-2014	30-06-2014	30-06-2014	250.00
1574.	97203401756	Lee Swee Eng	013679/30-06-2014	30-06-2014	30-06-2014	250.00
1575.	97203401757	Izwan bin Ramli	058393/30-06-2014	30-06-2014	30-06-2014	500.00
1576.	97203401758	Izwan bin Ramli	058392/30-06-2014	30-06-2014	30-06-2014	250.00
1577.	97203401759	Tan Sin Ye	013685/30-06-2014	30-06-2014	30-06-2014	500.00
1578.	97203401760	Tan Sin Ye	013686/30-06-2014	30-06-2014	30-06-2014	250.00
1579.	97203401766	Zaiton binti Abdullah	066758/30-06-2014	30-06-2014	30-06-2014	500.00
1580.	97203401755	Lee Swee Eng	013678/30-06-2014	30-06-2014	30-06-2014	500.00
1581.	97203401772	S.J. Development Sdn. Bhd.	066795/1-07-2014	1-07-2014	1-07-2014	750.00
1582.	97203401768	Mohd Ehsan bin Md Zahid	058413/1-07-2014	1-07-2014	1-07-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1583.	97203401776	Poly Capital Sdn. Bhd.	251691/1-07-2014	1-07-2014	1-07-2014	1,000.00
1584.	97203401777	Lim Meng Kiat	056057/1-07-2014	1-07-2014	1-07-2014	500.00
1585.	97203401778	Lim Meng Kiat	056056/1-07-2014	1-07-2014	1-07-2014	250.00
1586.	97203401779	Tan New Siang	056063/1-07-2014	1-07-2014	1-07-2014	500.00
1587.	97203401780	Tan New Siang	056061/1-07-2014	1-07-2014	1-07-2014	250.00
1588.	97203401773	S.J. Development Sdn. Bhd.	066794/1-07-2014	1-07-2014	1-07-2014	250.00
1589.	97203401769	Mohd Ehsan bin Md Zahid	058412/1-07-2014	1-07-2014	1-07-2014	250.00
1590.	97203401770	Koay Keng Beng	013736/1-07-2014	1-07-2014	1-07-2014	500.00
1591.	97203401771	Koay Keng Beng	013737/1-07-2014	1-07-2014	1-07-2014	250.00
1592.	97203401785	Lim Ooi Wah	066829/2-07-2014	2-07-2014	2-07-2014	250.00
1593.	97203401781	Chuah Hang Hoon	058464/2-07-2014	2-07-2014	2-07-2014	250.00
1594.	97203401787	Asohkumaran a/l Somasa Kran	065280/2-07-2014	2-07-2014	2-07-2014	250.00
1595.	97203401794	Lee Chee Mun	066853/2-07-2014	2-07-2014	2-07-2014	250.00
1596.	97203401796	Ho Hock Chong & Ng Guat Yean	066867/2-07-2014	2-07-2014	2-07-2014	500.00
1597.	97203401797	Tan Kim Seng	013798/2/07/2014	7/2/14	7/2/14	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1598.	97203401798	Ho Hock Chong & Ng Guat Yean	066866/2-07-2014	2-07-2014	2-07-2014	250.00
1599.	97203401799	Tan Kim Seng	013799/2-07-2014	2-07-2014	2-07-2014	250.00
1600.	97203401793	Lee Chee Mun	066854/2-07-2014	2-07-2014	2-07-2014	750.00
1601.	97203401788	Asohkumaran a/l Somasa Kran	065279/2-07-2014	2-07-2014	2-07-2014	250.00
1602.	97238400136	Big Tree Outdoor Sdn. Bhd.	070411/2-07-2014	2-07-2014	2-07-2014	3,000.00
1603.	97238400135	Ganod Media Sdn. Bhd.	070409/2-07-2014	2-07-2014	2-07-2014	3,000.00
1604.	97203401784	Lim Ooi Wah	066830/2-07-2014	2-07-2014	2-07-2014	750.00
1605.	97203401783	Rasyidah binti Shahabuddin	058468/2-07-2014	2-07-2014	2-07-2014	500.00
1606.	97203401782	Chuah Hang Hoon	058463/2-07-2014	2-07-2014	2-07-2014	250.00
1607.	97203401786	Rasyidah binti Shahabuddin	058466/2-07-2014	2-07-2014	2-07-2014	250.00
1608.	97203401792	Prodelcon Sdn. Bhd.	251698/3-07-2014	3-07-2014	3-07-2014	250.00
1609.	97203401791	Prodelcon Sdn. Bhd.	251699/3-07-2014	3-07-2014	3-07-2014	500.00
1610.	97203401813	Khor Yu Sin	070531/4-07-2014	4-07-2014	4-07-2014	250.00
1611.	97203401812	Khor Yu Sin	070532/4-07-2014	4-07-2014	4-07-2014	500.00
1612.	97203401811	Chin Swee Men	058584/4-07-2014	4-07-2014	4-07-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1613.	97203401810	Chin Swee Men	058585/4-07-2014	4-07-2014	4-07-2014	500.00
1614.	97203401814	Ang Li Kheng	013878/4-07-2014	4-07-2014	4-07-2014	500.00
1615.	97203401808	Omar bin Berahim	065348/4-07-2014	4-07-2014	4-07-2014	500.00
1616.	97203401805	Tong Yong Metal Sdn. Bhd.	251898/4-07-2014	4-07-2014	4-07-2014	500.00
1617.	97203401804	Tong Yong Metal Sdn. Bhd.	251896/4-07-2014	4-07-2014	4-07-2014	250.00
1618.	97203401815	Ang Li Kheng	013879/4-07-2014	4-07-2014	4-07-2014	250.00
1619.	97203401809	Omar bin Berahim	065347/4-07-2014	4-07-2014	4-07-2014	250.00
1620.	97203401816	Mforce Bike Holdings Sdn. Bhd.	292648/8-07-2014	8-07-2014	8-07-2014	750.00
1621.	97203401821	Oon Chen Toon	071320/8-07-2014	8-07-2014	8-07-2014	500.00
1622.	97203401822	Oon Chen Toon	071319/8-07-2014	8-07-2014	8-07-2014	250.00
1623.	97203401823	Teoh Hee Lai	071327/8-07-2014	8-07-2014	8-07-2014	750.00
1624.	97203401824	Teoh Hee Lai	071326/8-07-2014	8-07-2014	8-07-2014	250.00
1625.	97203401831	Mohamed Khair bin Mohamed Ismail	066965/8-07-2014	8-07-2014	8-07-2014	250.00
1626.	97203401832	Mohamed Khair bin Mohamed Ismail	066966/8-07-2014	8-07-2014	8-07-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1627.	97203401833	Ho Soon Fark	071361/8-07-2014	8-07-2014	8-07-2014	750.00
1628.	97203401834	Ho Soon Fark	071360/8-07-2014	8-07-2014	8-07-2014	250.00
1629.	97203401835	Profesor Dr. A Ghafar bin Ahmad	066996/8-07-2014	8-07-2014	8-07-2014	750.00
1630.	97203401836	Profesor Dr. A Ghafar bin Ahmad	066994/8-07-2014	8-07-2014	8-07-2014	250.00
1631.	97203401837	Tan Hun Chooi	071391/9-07-2014	9-07-2014	9-07-2014	750.00
1632.	97203401838	Tan Hun Chooi	071390/9-07-2014	9-07-2014	9-07-2014	250.00
1633.	97203401839	Ng Hang Kiang	058681/9-07-2014	9-07-2014	9-07-2014	750.00
1634.	97203401840	Ng Hang Kiang	058680/9-07-2014	9-07-2014	9-07-2014	250.00
1635.	97203401841	Dzulhairi bin Hassan	058686/9-07-2014	9-07-2014	9-07-2014	500.00
1636.	97203401842	Dzulhairi bin Hassan	058685/9-07-2014	9-07-2014	9-07-2014	250.00
1637.	97238400138	Tetuan E Network Connection (M) Sdn. Bhd.	071387/9-07-2014	9-07-2014	9-07-2014	4,800.00
1638.	97203401847	Abd Rahman bin Hassim	070650/9-07-2014	9-07-2014	9-07-2014	250.00
1639.	97203401848	Lee Ching Hoay	071411/9-07-2014	9-07-2014	9-07-2014	250.00
1640.	97203401849	Lee Meei Meei	071409/9-07-2014	9-07-2014	9-07-2014	250.00
1641.	97203401850	Noraini binti Ismail	071420/9-07-2014	9-07-2014	9-07-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1642.	97203401851	Noraini binti Ismail	071424/9-07-2014	9-07-2014	9-07-2014	250.00
1643.	97203401846	Abd Rahman bin Hassim	070649/9-07-2014	9-07-2014	9-07-2014	500.00
1644.	97203401826	Tan Sok Fang	252476/10-07-2014	10-07-2014	10-07-2014	1,000.00
1645.	97203401852	Tan Hung Huat	070681/10-07-2014	10-07-2014	10-07-2014	750.00
1646.	97203401853	Tan Hung Huat	070680/10-07-2014	10-07-2014	10-07-2014	250.00
1647.	97203401854	Lim Guan Seah	065439/10-07-2014	10-07-2014	10-07-2014	500.00
1648.	97203401860	Quek Swee Kim	058741/10-07-2014	10-07-2014	10-07-2014	250.00
1649.	97203401857	Lee Pek Soung	058720/10-07-2014	10-07-2014	10-07-2014	750.00
1650.	97203401858	Lee Pek Soung	058719/10-07-2014	10-07-2014	10-07-2014	250.00
1651.	97203401859	Quek Swee Kim	058742/10-07-2014	10-07-2014	10-07-2014	750.00
1652.	97203401855	Lim Guan Seah	065438/10-07-2014	10-07-2014	10-07-2014	250.00
1653.	97203401861	Lim Beng Hee	070738/11-07-2014	11-07-2014	11-07-2014	750.00
1654.	97203401862	Lim Beng Hee	070737/11-07-2014	11-07-2014	11-07-2014	250.00
1655.	97203401863	Lau Tiang Suah	067234/11-07-2014	11-07-2014	11-07-2014	500.00
1656.	97203401864	Lau Tiang Suah	067233/11-07-2014	11-07-2014	11-07-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1657.	97203401865	Ng Hang Kuang	070755/11-07-2014	11-07-2014	11-07-2014	750.00
1658.	97203401866	Khor Siew Hoon	067239/11-07-2014	11-07-2014	11-07-2014	500.00
1659.	97238400140	Skg Outdoor Media Sdn. Bhd.	071498/11-07-2014	11-07-2014	11-07-2014	3,000.00
1660.	97203401868	Khor Siew Hoon	067238/11-07-2014	11-07-2014	11-07-2014	250.00
1661.	97203401869	Ng Hang Kuang	070754/11-07-2014	11-07-2014	11-07-2014	250.00
1662.	97203401870	Ng Beng Hong	071501/11-07-2014	11-07-2014	11-07-2014	250.00
1663.	97203401871	Puspavalli a/p Muniam	071508/11-07-2014	11-07-2014	11-07-2014	500.00
1664.	97203401872	Puspavalli a/p Muniam	071507/11-07-2014	11-07-2014	11-07-2014	250.00
1665.	97203401867	Ng Beng Hong	071502/11-07-2014	11-07-2014	11-07-2014	500.00
1666.	97203401875	Ng Chiew Hong	056219/14-07-2014	14-07-2014	14-07-2014	250.00
1667.	97203401876	Ong Chin Teong	056217/14-07-2014	14-07-2014	14-07-2014	750.00
1668.	97203401877	Ong Chin Teong	056215/14-07-2014	14-07-2014	14-07-2014	250.00
1669.	97203401880	Lim Hup Chye	065475/14-07-2014	14-07-2014	14-07-2014	500.00
1670.	97203401890	Lim Yee Min	067308/14-07-2014	14-07-2014	14-07-2014	500.00
1671.	97203401884	Teoh Chin Hoe	065497/14-07-2014	14-07-2014	14-07-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1672.	97203401885	Teoh Chin Hoe	065496/14-07-2014	14-07-2014	14-07-2014	250.00
1673.	97203401888	Yeoh Khye Hoo	056242/14-07-2014	14-07-2014	14-07-2014	250.00
1674.	97203401889	Yeoh Khye Hoo	056241/14-07-2014	14-07-2014	14-07-2014	250.00
1675.	97203401881	Lim Hup Chye	065474/14-07-2014	14-07-2014	14-07-2014	250.00
1676.	97203401892	Guan How Superbike Centre Sdn. Bhd.	065522/16-07-2014	16-07-2014	16-07-2014	750.00
1677.	97203401893	Guan How Superbike. Centre Sdn. Bhd.	065521/16-07-2014	16-07-2014	16-07-2014	250.00
1678.	97203401894	Lau Siew Huah	058872/16-07-2014	16-07-2014	16-07-2014	250.00
1679.	97203401903	Ang Ken Kiang	065587/16-07-2014	16-07-2014	16-07-2014	250.00
1680.	97203401896	Goeh Chooi Pang	071576/16-07-2014	16-07-2014	16-07-2014	500.00
1681.	97203401897	Goeh Chooi Pang	071575/16-07-2014	16-07-2014	16-07-2014	250.00
1682.	97203401902	Ang Ken Kiang	065588/16-07-2014	16-07-2014	16-07-2014	750.00
1683.	97203401895	Lau Siew Huah	058870/16-07-2014	16-07-2014	16-07-2014	250.00
1684.	97238400141	Tetuan New Edition Development Sdn. Bhd.	058944/17-07-2014	17-07-2014	17-07-2014	5,000.00
1685.	97203401904	Sutha a/p Subramaniam	065604/17-07-2014	17-07-2014	17-07-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1686.	97203401905	Sutha a/p Subramaniam	065603/17-07-2014	17-07-2014	17-07-2014	250.00
1687.	97203401911	Tan Hooi Ching	065629/17-07-2014	17-07-2014	17-07-2014	250.00
1688.	97203401907	Peh Chu Kim	058926/17-07-2014	17-07-2014	17-07-2014	250.00
1689.	97203401910	Tan Hooi Ching	065630/17-07-2014	17-07-2014	17-07-2014	500.00
1690.	97203401906	Peh Chu Kim	058927/17-07-2014	17-07-2014	17-07-2014	250.00
1691.	97203401912	Saw Voon Tat	014189/18-07-2014	18-07-2014	18-07-2014	500.00
1692.	97203401931	Lim Geok Tin	059008/18-07-2014	18-07-2014	18-07-2014	250.00
1693.	97203401914	Isyraf bin Abdul Rahman	065680/18-07-2014	18-07-2014	18-07-2014	750.00
1694.	97203401915	Isyraf bin Abdul Rahman	065679/18-07-2014	18-07-2014	18-07-2014	250.00
1695.	97203401918	Ong Choo Shun	065694/18-07-2014	18-07-2014	18-07-2014	750.00
1696.	97203401919	Ong Choo Shun	065693/18-07-2014	18-07-2014	18-07-2014	250.00
1697.	97203401920	Lau Huk Seong Dll	067461/18-07-2014	18-07-2014	18-07-2014	500.00
1698.	97203401921	Lau Huk Seong Dll	067460/18-07-2014	18-07-2014	18-07-2014	250.00
1699.	97203401922	Tan Ewe Hoon Dll	067468/18-07-2014	18-07-2014	18-07-2014	500.00
1700.	97203401923	Tan Ewe Hoon Dll	067469/18-07-2014	18-07-2014	18-07-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1701.	97203401924	Tan Get Tong	058990/18-07-2014	18-07-2014	18-07-2014	500.00
1702.	97203401925	Tan Get Tong	058989/18-07-2014	18-07-2014	18-07-2014	250.00
1703.	97203401926	Lee Kee Hoe	058998/18-07-2014	18-07-2014	18-07-2014	750.00
1704.	97203401927	Lee Kee Hoe	058997/18-07-2014	18-07-2014	18-07-2014	250.00
1705.	97203401930	Lim Geok Tin	059009/18-07-2014	18-07-2014	18-07-2014	750.00
1706.	97203401913	Saw Voon Tat	014190/18-07-2014	18-07-2014	18-07-2014	250.00
1707.	97203401940	Zamrah bin Mohd Noor	067541/21-07-2014	21-07-2014	21-07-2014	250.00
1708.	97203401943	Ong Eng Chuan	056325/21-07-2014	21-07-2014	21-07-2014	250.00
1709.	97203401942	Ong Eng Chuan	056326/21-07-2014	21-07-2014	21-07-2014	500.00
1710.	97203401941	Sheng Kimn Hong Sdn. Bhd.	235168/22-07-2014	22-07-2014	22-07-2014	750.00
1711.	97203401944	Teh Ah Lik	056333/22-07-2014	22-07-2014	22-07-2014	500.00
1712.	97203401945	Teh Ah Lik	056331/22-07-2014	22-07-2014	22-07-2014	250.00
1713.	97203401948	Ang Pen Eng	065759/22-07-2014	22-07-2014	22-07-2014	500.00
1714.	97203401949	Prebesh a/l Pavithran	067596/22-07-2014	22-07-2014	22-07-2014	500.00
1715.	97203401950	Prebesh a/l Pavithran	067595/22-07-2014	22-07-2014	22-07-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1716.	97203401957	Khor Peng Chai	065765/22-07-2014	22-07-2014	22-07-2014	250.00
1717.	97203401952	Mohd Amiruddin bin Mohamad Nor	065754/22-07-2014	22-07-2014	22-07-2014	750.00
1718.	97203401953	Mohd Amiruddin bin Mohamad Nor	065753/22-07-2014	22-07-2014	22-07-2014	250.00
1719.	97203401954	Ong Jia Yun	059074/22-07-2014	22-07-2014	22-07-2014	500.00
1720.	97203401955	Ong Jia Yun	059073/22-07-2014	22-07-2014	22-07-2014	250.00
1721.	97203401956	Khor Peng Chai	065766/22-07-2014	22-07-2014	22-07-2014	500.00
1722.	97203401951	Ang Pen Eng	065758/22-07-2014	22-07-2014	22-07-2014	250.00
1723.	97238400143	Gmb Battery (Penang) Sdn. Bhd.	065844/23-07-2014	23-07-2014	23-07-2014	3,000.00
1724.	97203401962	Khor Choong Tat @ Jordan Khor	067643/23-07-2014	23-07-2014	23-07-2014	750.00
1725.	97203401963	Khor Choong Tat @ Jordan Khor	067642/23-07-2014	23-07-2014	23-07-2014	250.00
1726.	97203401964	Khor Choong Heok	065819/23-07-2014	23-07-2014	23-07-2014	750.00
1727.	97203401966	Khor Choong Heok	065818/23-07-2014	23-07-2014	23-07-2014	250.00
1728.	97203401967	Mohamad Yusof bin A. Rahman	065829/23-07-2014	23-07-2014	23-07-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1729.	97203401968	Mohamad Yusof bin A. Rahman	065828/23-07-2014	23-07-2014	23-07-2014	250.00
1730.	97203401969	Wawasan Era Jaya Sdn. Bhd.	067670/23-07-2014	23-07-2014	23-07-2014	500.00
1731.	97203401970	Wawasan Era Jaya Sdn. Bhd.	067669/23-07-2014	23-07-2014	23-07-2014	250.00
1732.	97238400144	Ilham Jurutera Sdn. Bhd.	071904/24-07-2014	24-07-2014	24-07-2014	5,000.00
1733.	97238400145	Ilham Jurutera Sdn. Bhd.	071905/24-07-2014	24-07-2014	24-07-2014	5,000.00
1734.	97203401974	Ng Hoong Wei	056388/24-07-2014	24-07-2014	24-07-2014	250.00
1735.	97203401975	Sazali bin Hussein	071969/24-07-2014	24-07-2014	24-07-2014	250.00
1736.	97203401976	Sazali bin Hussein	071968/24-07-2014	24-07-2014	24-07-2014	250.00
1737.	97203401977	Abdul Ghani bin Mohammad	071975/24-07-2014	24-07-2014	24-07-2014	750.00
1738.	97203401973	Ng Hoong Wei	056389/24-07-2014	24-07-2014	24-07-2014	500.00
1739.	97203401978	Abdul Ghani bin Mohammad	071974/24-07-2014	24-07-2014	24-07-2014	250.00
1740.	97203401980	Khor Gaik Im	059136/25-07-2014	25-07-2014	25-07-2014	250.00
1741.	97203401983	Ang Pek See	059146/25-07-2014	25-07-2014	25-07-2014	750.00
1742.	97203401984	Ang Pek See	059145/25-07-2014	25-07-2014	25-07-2014	250.00
1743.	97203401979	Khor Gaik Im	059137/25-07-2014	25-07-2014	25-07-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1744.	97203401991	Toh Chin Kun	067723/31-07-2014	31-07-2014	31-07-2014	750.00
1745.	97203401992	Toh Chin Kun	067722/31-07-2014	31-07-2014	31-07-2014	250.00
1746.	97203401996	Tan Gook Chai	065941/1-08-2014	1-08-2014	1-08-2014	250.00
1747.	97203401995	Tan Gook Chai	065942/1-08-2014	1-08-2014	1-08-2014	500.00
1748.	97203401999	Tan Bee Wei	067804/4-08-2014	4-08-2014	4-08-2014	500.00
1749.	97203402000	Tan Bee Wei	067803/4-08-2014	4-08-2014	4-08-2014	250.00
1750.	97203402004	Puah Chin Hua	072088/4-08-2014	4-08-2014	4-08-2014	250.00
1751.	97203402002	Chan Seng Ong	056533/4-08-2014	4-08-2014	4-08-2014	250.00
1752.	97203402003	Puah Chin Hua	072089/4-08-2014	4-08-2014	4-08-2014	250.00
1753.	97203402001	Chan Seng Ong	056534/4-08-2014	4-08-2014	4-08-2014	500.00
1754.	97203402008	Johnson Lee Pin Pin	059166/5-08-2014	5-08-2014	5-08-2014	500.00
1755.	97203402010	Ng Quin Cheng	066017/5-08-2014	5-08-2014	5-08-2014	250.00
1756.	97203402011	Johnson Lee Pin Pin	059169/5-08-2014	5-08-2014	5-08-2014	250.00
1757.	97203402021	Tan Bee Hong	072135/5-08-2014	5-08-2014	5-08-2014	250.00
1758.	97203402018	Dhinesh a/l Muthu Kumaran	067863/5-08-2014	5-08-2014	5-08-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1759.	97203402019	Dhinesh a/l Muthu Kumaran	067865/5-08-2014	5-08-2014	5-08-2014	250.00
1760.	97203402020	Tan Bee Hong	072136/5-08-2014	5-08-2014	5-08-2014	500.00
1761.	97203402014	Ng Quin Cheng	066019/5-08-2014	5-08-2014	5-08-2014	750.00
1762.	97203402023	Ooi Gwek Im	071525/6-08-2014	6-08-2014	6-08-2014	500.00
1763.	97203402024	Ooi Gwek Im	071526/6-08-2014	6-08-2014	6-08-2014	250.00
1764.	97203402028	Syed Shaari bin Syed Abdullah	072318/6-08-2014	6-08-2014	6-08-2014	250.00
1765.	97203402026	Wong Mun Fai	014578/6-08-2014	6-08-2014	6-08-2014	250.00
1766.	97203402027	Ong Ka Chu	067901/6-08-2014	6-08-2014	6-08-2014	750.00
1767.	97203402025	Wong Mun Fai	014577/6-08-2014	6-08-2014	6-08-2014	750.00
1768.	97203402029	Lim Chooi Seng	072329/7-08-2014	7-08-2014	7-08-2014	750.00
1769.	97238400149	Ganad Media Sdn. Bhd.	068020/7-08-2014	7-08-2014	7-08-2014	3,000.00
1770.	97203402031	Ooi Chin Soon	014717/7-08-2014	7-08-2014	7-08-2014	250.00
1771.	97203402032	Ooi Ah Hock	014718/7-08-2014	7-08-2014	7-08-2014	250.00
1772.	97203402033	Khor Wooi Lip	066066/7-08-2014	7-08-2014	7-08-2014	500.00
1773.	97203402034	Lim Kooi Heng	014723/7-08-2014	7-08-2014	7-08-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1774.	97203402035	Khor Wooi Lip	066065/7-08-2014	7-08-2014	7-08-2014	250.00
1775.	97203402036	Lim Kooi Heng	014724/7-08-2014	7-08-2014	7-08-2014	250.00
1776.	97203402040	Tengku Abd Malek bin Tengku Baharum	014784/7-08-2014	7-08-2014	7-08-2014	750.00
1777.	97203402041	Tengku Abd Malek bin Tengku Baharum	014785/7-08-2014	7-08-2014	7-08-2014	250.00
1778.	97203402042	Teoh Bak Sia	066149/7-08-2014	7-08-2014	7-08-2014	500.00
1779.	97203402043	Teoh Bak Sia	066148/7-08-2014	7-08-2014	7-08-2014	250.00
1780.	97203402044	Chong Chun Chyuan	068088/7-08-2014	7-08-2014	7-08-2014	250.00
1781.	97203402045	Chong Chun Chyuan	068087/7-08-2014	7-08-2014	7-08-2014	250.00
1782.	97203402030	Lim Chooi Seng	072328/7-08-2014	7-08-2014	7-08-2014	250.00
1783.	97203402037	Lean Seng Enterprise Sdn. Bhd.	236394/8-08-2014	8-08-2014	8-08-2014	750.00
1784.	97203402047	Bandar Kepala Batas Sdn. Bhd.	236384/8-08-2014	8-08-2014	8-08-2014	750.00
1785.	97203402052	Tan Wei Choon	072477/8-08-2014	8-08-2014	8-08-2014	500.00
1786.	97238400150	Remen Trading (B.S) Sdn. Bhd.	066198/8-08-2014	8-08-2014	8-08-2014	866.25
1787.	97203402055	Tng Lok Boey & Tan Gaut Poh	071825/8-08-2014	8-08-2014	8-08-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1788.	97203402057	Tng Lok Boey & Tan Gaut Poh	071824/8-08-2014	8-08-2014	8-08-2014	250.00
1789.	97203402053	Tan Wei Choon	072476/8-08-2014	8-08-2014	8-08-2014	250.00
1790.	97203402058	Tam Kong Weng	068291/11-08-2014	11-08-2014	11-08-2014	750.00
1791.	97203402059	Tam Kong Weng	068290/11-08-2014	11-08-2014	11-08-2014	250.00
1792.	97238400151	Woolley Develpoment Sdn. Bhd.	014875/11-08-2014	11-08-2014	11-08-2014	16,170.00
1793.	97203402061	Ng Wan Seng	068295/11-08-2014	11-08-2014	11-08-2014	250.00
1794.	97203402060	Ng Wan Seng	068296/11-08-2014	11-08-2014	11-08-2014	500.00
1795.	97203402054	Zw Packaging Sdn. Bhd.	255529/12-08-2014	12-08-2014	12-08-2014	1,000.00
1796.	97203402070	Khoo Khee Chok	068363/12-08-2014	12-08-2014	12-08-2014	750.00
1797.	97203402073	Tham Wei Mun	066332/12-08-2014	12-08-2014	12-08-2014	250.00
1798.	97203402072	Tham Wei Mun	066333/12-08-2014	12-08-2014	12-08-2014	750.00
1799.	97203402071	Khoo Khee Chok	068362/12-08-2014	12-08-2014	12-08-2014	250.00
1800.	97203402078	Tang Yew Khoon	059436/13-08-2014	13-08-2014	13-08-2014	500.00
1801.	97203402079	Tang Yew Khoon	059435/13-08-2014	13-08-2014	13-08-2014	250.00
1802.	97203402081	Shahidan bin Din	056718/13-08-2014	13-08-2014	13-08-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1803.	97203402088	Rajula a/p Gopal	068404/13-08-2014	13-08-2014	13-08-2014	250.00
1804.	97203402085	Leong Tong Seang @ Leong Thoong Sung	015010/13-08-2014	13-08-2014	13-08-2014	750.00
1805.	97203402086	Leong Tong Seang @ Leong Thoong Sung	015011/13-08-2014	13-08-2014	13-08-2014	250.00
1806.	97203402087	Rajula a/p Gopal	068405/13-08-2014	13-08-2014	13-08-2014	500.00
1807.	97203402082	Shahidan bin Din	056717/13-08-2014	13-08-2014	13-08-2014	250.00
1808.	97203402084	Rex Canning Co. Sdn. Bhd.	296846/14-08-2014	14-08-2014	14-08-2014	1,000.00
1809.	97238400154	Mn Vision Media Sdn. Bhd.	015085/14-08-2014	14-08-2014	14-08-2014	3,000.00
1810.	97203402092	Preference Megacycle Sdn. Bhd.	056740/14-08-2014	14-08-2014	14-08-2014	250.00
1811.	97203402093	Law Liang How	015075/14-08-2014	14-08-2014	14-08-2014	750.00
1812.	97203402094	Law Liang How	015076/14-08-2014	14-08-2014	14-08-2014	250.00
1813.	97203402095	Masitah binti Abd Rahman	059486/14-08-2014	14-08-2014	14-08-2014	500.00
1814.	97203402096	Masitah binti Abd Rahman	059485/14-08-2014	14-08-2014	14-08-2014	250.00
1815.	97203402097	Roslinda binti Ismail	072268/14-08-2014	14-08-2014	14-08-2014	750.00
1816.	97203402098	Roslinda binti Ismail	072269/14-08-2014	14-08-2014	14-08-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1817.	97203402099	Uma Devi a/p Vengattaraman	068448/14-08-2014	14-08-2014	14-08-2014	750.00
1818.	97203402100	Uma Devi a/p Vengattaraman	068447/14-08-2014	14-08-2014	14-08-2014	250.00
1819.	97203402101	Beh Ming Kee	066429/14-08-2014	14-08-2014	14-08-2014	250.00
1820.	97203402102	Beh Ming Kee	066428/14-08-2014	14-08-2014	14-08-2014	250.00
1821.	97203402103	Udhaya Shankar	059533/14-08-2014	14-08-2014	14-08-2014	250.00
1822.	97203402104	Udhaya Shankar	059529/14-08-2014	14-08-2014	14-08-2014	250.00
1823.	97203402108	Teoh Wen Ho	059641/14-08-2014	14-08-2014	14-08-2014	750.00
1824.	97203402109	Teoh Wen Ho	059640/14-08-2014	14-08-2014	14-08-2014	250.00
1825.	97203402114	Tan Mei Tsu	068463/14-08-2014	14-08-2014	14-08-2014	500.00
1826.	97203402115	Tan Mei Tsu	068462/14-08-2014	14-08-2014	14-08-2014	250.00
1827.	97238400152	Mn Vision Media Sdn. Bhd.	015081/14-08-2014	14-08-2014	14-08-2014	3,000.00
1828.	97238400153	Mn Vision Media Sdn. Bhd.	015083/14-08-2014	14-08-2014	14-08-2014	3,000.00
1829.	97203402091	Preference Megacycle Sdn. Bhd.	056741/14-08-2014	14-08-2014	14-08-2014	250.00
1830.	97203402120	Lee Jin Liang	066463/15-08-2014	15-08-2014	15-08-2014	750.00
1831.	97203402121	Lee Jin Liang	066465/15-08-2014	15-08-2014	15-08-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1832.	97203402122	Teoh Teng Sim	015129/15-08-2014	15-08-2014	15-08-2014	500.00
1833.	97203402123	Teoh Teng Sim	015130/15-08-2014	15-08-2014	15-08-2014	250.00
1834.	97238400158	Pjd Eastern Sdn. Bhd.	066516/15-08-2014	15-08-2014	15-08-2014	3,000.00
1835.	97203402127	Fahruddin Architect	072649/15-08-2014	15-08-2014	15-08-2014	250.00
1836.	97203402128	Shahidan bin Bakar	066519/15-08-2014	15-08-2014	15-08-2014	250.00
1837.	97203402129	Shahidan bin Bakar	066518/15-08-2014	15-08-2014	15-08-2014	250.00
1838.	97238400155	Jimmy Khoo Cosulting Engineering	015127/15-08-2014	15-08-2014	15-08-2014	2,310.00
1839.	97203402126	Fahruddin Architect	072647/15-08-2014	15-08-2014	15-08-2014	500.00
1840.	97203402132	Azmi bin Tamat	066674/18-08-2014	18-08-2014	18-08-2014	500.00
1841.	97203402133	Azmi bin Tamat	066673/18-08-2014	18-08-2014	18-08-2014	250.00
1842.	97203402139	Khairulnizam bin Osman	066709/18-08-2014	18-08-2014	18-08-2014	250.00
1843.	97203402135	Leting Boo	056890/18-08-2014	18-08-2014	18-08-2014	250.00
1844.	97203402138	Khairulnizam bin Osman	066710/18-08-2014	18-08-2014	18-08-2014	500.00
1845.	97203402134	Leting Boo	056891/18-08-2014	18-08-2014	18-08-2014	500.00
1846.	97203402137	Law Sian Yew Dll.	297909/19-08-2014	19-08-2014	19-08-2014	1,000.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1847.	97203402140	Rosli bin Halim	068602/19-08-2014	19-08-2014	19-08-2014	250.00
1848.	97203402141	Rosli bin Halim	068601/19-08-2014	19-08-2014	19-08-2014	250.00
1849.	97203402145	Darlina binti Md Naim	068608/19-08-2014	19-08-2014	19-08-2014	250.00
1850.	97203402143	Nor Faizah binti Ariffin	015229/19-08-2014	19-08-2014	19-08-2014	250.00
1851.	97203402144	Darlina bin Md Naim	068607/19-08-2014	19-08-2014	19-08-2014	500.00
1852.	97203402142	Nor Faizah binti Ariffin	015228/19-08-2014	19-08-2014	19-08-2014	500.00
1853.	97203402161	Ng Khoon Nyee	066735/20-08-2014	20-08-2014	20-08-2014	750.00
1854.	97203402162	Ng Khoon Nyee	066734/20-08-2014	20-08-2014	20-08-2014	250.00
1855.	97203402163	Lee Waai Ping	072898/20-08-2014	20-08-2014	20-08-2014	250.00
1856.	97203402164	Lee Waai Ping	072897/20-08-2014	20-08-2014	20-08-2014	250.00
1857.	97203402167	Mohamed Ismail bin Mohamed Yunus	072920/20-08-2014	20-08-2014	20-08-2014	500.00
1858.	97203402168	Mohamed Ismail bin Mohamed Yunus	072919/20-08-2014	20-08-2014	20-08-2014	250.00
1859.	97203402146	Dutamas Hayat Sdn. Bhd.	298220/20-08-2014	20-08-2014	20-08-2014	750.00
1860.	97203402147	Phee Boon Chong Dl.	298214/20-08-2014	20-08-2014	20-08-2014	1,000.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1861.	97203402151	San Tai Yik Sdn. Bhd.	072784/20-08-2014	20-08-2014	20-08-2014	500.00
1862.	97203402152	San Tai Yik Sdn. Bhd.	072783/20-08-2014	20-08-2014	20-08-2014	250.00
1863.	97203402153	Tetuan Team Pme Corporation Sdn. Bhd.	072805/20-08-2014	20-08-2014	20-08-2014	250.00
1864.	97203402154	Tetuan Team Pme Corporation Sdn. Bhd.	072804/20-08-2014	20-08-2014	20-08-2014	250.00
1865.	97203402159	Sam Siew Chung	066730/20-08-2014	20-08-2014	20-08-2014	500.00
1866.	97203402160	Sam Siew Chung	066729/20-08-2014	20-08-2014	20-08-2014	250.00
1867.	97203402169	Goh Gim Teik	015325/21-08-2014	21-08-2014	21-08-2014	500.00
1868.	97203402170	Goh Gim Teik	015327/21-08-2014	21-08-2014	21-08-2014	250.00
1869.	97203402171	Lim Shue Fen	015334/21-08-2014	21-08-2014	21-08-2014	250.00
1870.	97203402177	Ooi Buk Ching	066777/21-08-2014	21-08-2014	21-08-2014	750.00
1871.	97203402173	Sujeeta Malar	015367/21-08-2014	21-08-2014	21-08-2014	500.00
1872.	97203402174	Sujeeta Malar	015368/21-08-2014	21-08-2014	21-08-2014	250.00
1873.	97203402172	Lim Shue Fen	015335/21-08-2014	21-08-2014	21-08-2014	250.00
1874.	97203402180	Yap Swee Lee	068779/22-08-2014	22-08-2014	22-08-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1875.	97203402181	Tan Hong Leong	015396/22-08-2014	22-08-2014	22-08-2014	750.00
1876.	97203402186	Ooi Buk Ching	072998/22-08-2014	22-08-2014	22-08-2014	250.00
1877.	97203402183	Tan Hong Leong	015397/22-08-2014	22-08-2014	22-08-2014	250.00
1878.	97203402182	Yap Swee Lee	068778/22-08-2014	22-08-2014	22-08-2014	250.00
1879.	97203402187	Shaiful Anuar bin Che Ani	015474/25-08-2014	25-08-2014	25-08-2014	500.00
1880.	97203402188	Shaiful Anuar bin Che Ani	015475/25-08-2014	25-08-2014	25-08-2014	250.00
1881.	97203402189	Boo Lee Yong	068860/25-08-2014	25-08-2014	25-08-2014	500.00
1882.	97203402190	Boo Lee Yong	068859/25-08-2014	25-08-2014	25-08-2014	250.00
1883.	97203402200	Muck Chern Foo	073271/25-08-2014	25-08-2014	25-08-2014	250.00
1884.	97203402194	Ismail bin Hashim	059906/25-08-2014	25-08-2014	25-08-2014	250.00
1885.	97203402197	Ng Su Li	068876/25-08-2014	25-08-2014	25-08-2014	500.00
1886.	97203402198	Ng Su Li	068875/25-08-2014	25-08-2014	25-08-2014	250.00
1887.	97203402199	Muck Chern Foo	073272/25-08-2014	25-08-2014	25-08-2014	750.00
1888.	97203402193	Ismail bin Hashim	059907/25-08-2014	25-08-2014	25-08-2014	500.00
1889.	97203402195	Southern Rubber Works Sdn. Bhd.	256880/26-08-2014	26-08-2014	26-08-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1890.	97203402221	Khoo Teng Giap	067004/26-08-2014	26-08-2014	26-08-2014	250.00
1891.	97203402201	Khaw Shuh Yeong	056935/26-08-2014	26-08-2014	26-08-2014	250.00
1892.	97203402202	Khaw Shuh Yeong	056933/26-08-2014	26-08-2014	26-08-2014	250.00
1893.	97203402203	Tan Boon How	068924/26-08-2014	26-08-2014	26-08-2014	500.00
1894.	97203402204	Tan Boon How	068922/26-08-2014	26-08-2014	26-08-2014	250.00
1895.	97203402205	Chong Voon Hong	066960/26-08-2014	26-08-2014	26-08-2014	500.00
1896.	97203402206	Chong Voon Hong	066961/26-08-2014	26-08-2014	26-08-2014	250.00
1897.	97203402207	Ng Kim Weng	068928/26-08-2014	26-08-2014	26-08-2014	500.00
1898.	97203402208	Ng Kim Weng	068927/26-08-2014	26-08-2014	26-08-2014	250.00
1899.	97203402214	Tan Kim Hoe	068995/26-08-2014	26-08-2014	26-08-2014	750.00
1900.	97203402215	Tan Kim Hoe	068994/26-08-2014	26-08-2014	26-08-2014	250.00
1901.	97203402216	Low Shu Chiun	068999/26-08-2014	26-08-2014	26-08-2014	750.00
1902.	97203402217	Low Shu Chiun	068998/26-08-2014	26-08-2014	26-08-2014	250.00
1903.	97203402220	Khoo Teng Giap	067005/26-08-2014	26-08-2014	26-08-2014	500.00
1904.	97203402196	Southern Rubber Works Sdn. Bhd.	256879/26-08-2014	26-08-2014	26-08-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1905.	97238400163	Sempadan Seloka Sdn. Bhd.	057016/27-08-2014	27-8-2014	27-8-2014	6,006.00
1906.	97203402209	Jishan Pack Sdn. Bhd.	257217/27-08-2014	27-8-2014	27-8-2014	750.00
1907.	97203402222	Lee Wei Lien	057014/27-08-2014	27-8-2014	27-8-2014	750.00
1908.	97203402229	Khor Ah Nya @ Khor Phaik Chin	067029/27-08-2014	27-8-2014	27-8-2014	250.00
1909.	97203402224	Tan Kheng Hiang	067014/27-08-2014	27-8-2014	27-8-2014	250.00
1910.	97203402225	Tan Kheng Hiang	067013/27-08-2014	27-8-2014	27-8-2014	250.00
1911.	97203402228	Shamsiah binti Harun	067030/27-08-2014	27-8-2014	27-8-2014	500.00
1912.	97203402223	Lee Wei Lien	057013/27-08-2014	27-8-2014	27-8-2014	250.00
1913.	97203402246	Lee Yat San	060060/28-08-2014	28-8-2014	28-8-2014	250.00
1914.	97203402245	Lee Yat San	060061/28-08-2014	28-8-2014	28-8-2014	500.00
1915.	97203402248	Ong Beng Teik	067091/28-08-2014	28-8-2014	28-8-2014	250.00
1916.	97203402249	Ng Boon Hoe	067114/28-08-2014	28-8-2014	28-8-2014	750.00
1917.	97203402250	Ng Boon Hoe	067113/28-08-2014	28-8-2014	28-8-2014	250.00
1918.	97203402232	Tey Li San	069162/28-08-2014	28-8-2014	28-8-2014	500.00
1919.	97203402233	Tey Li San	069161/28-08-2014	28-8-2014	28-8-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1920.	97203402234	Ong Hock Heng	060031/28-08-2014	28-8-2014	28-8-2014	750.00
1921.	97203402235	Ong Hock Heng	060030/28-08-2014	28-8-2014	28-8-2014	250.00
1922.	97203402236	Mohd Azrol bin Mat Salleh	073334/28-08-2014	28-8-2014	28-8-2014	500.00
1923.	97203402237	Mohd Azrol bin Mat Salleh	073332/28-08-2014	28-8-2014	28-8-2014	250.00
1924.	97203402238	Khaw Shuh Yong	069181/28-08-2014	28-8-2014	28-8-2014	250.00
1925.	97203402239	Faezah binti Fadzil	069184/28-08-2014	28-8-2014	28-8-2014	250.00
1926.	97203402240	Faezah binti Fadzil	069183/28-08-2014	28-8-2014	28-8-2014	250.00
1927.	97203402242	Noor Hafiz bin Mohamad	073343/28-08-2014	28-8-2014	28-8-2014	500.00
1928.	97203402243	Noor Hafiz bin Mohamad	073342/28-08-2014	28-8-2014	28-8-2014	250.00
1929.	97203402247	Ong Beng Teik	067090/28-08-2014	28-8-2014	28-8-2014	750.00
1930.	97203402259	Tan Lye Hock	015836/29-08-2014	29-8-2014	29-8-2014	750.00
1931.	97203402260	Tan Lye Hock	015835/29-08-2014	29-8-2014	29-8-2014	250.00
1932.	97203402261	Tan Peng Kar	015831/29-08-2014	29-8-2014	29-8-2014	500.00
1933.	97203402266	Hassanudin bin Ali	073459/29-08-2014	29-8-2014	29-8-2014	250.00
1934.	97203402265	Hassanudin bin Ali	073460/29-08-2014	29-8-2014	29-8-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1935.	97238400164	Maltag Sdn. Bhd.	060120/29-08-2014	29-8-2014	29-8-2014	2,402.40
1936.	97203402262	Tan Peng Kar	015832/29-08-2014	29-8-2014	29-8-2014	250.00
1937.	97203402244	Uniformwork Technology Sdn. Bhd.	292514/02-09-2014	2-9-2014	2-9-2014	1,000.00
1938.	97203402267	Tang Meng Kean	054835/02-09-2014	2-9-2014	2-9-2014	500.00
1939.	97203402268	Roslan bin Mohd Saad Dll	069340/02-09-2014	2-9-2014	2-9-2014	500.00
1940.	97203402269	Roslan bin Mohd Saad Dll	069339/02-09-2014	2-9-2014	2-9-2014	250.00
1941.	97238400165	Khairi Consult Sdn. Bhd.	054861/02-09-2014	2-9-2014	2-9-2014	1,848.00
1942.	97203402271	Tan Joanne	069353/02-09-2014	2-9-2014	2-9-2014	750.00
1943.	97203402272	Tan Joanne	069355/02-09-2014	2-9-2014	2-9-2014	250.00
1944.	97203402273	Allen Tung Chee Leong	067237/02-09-2014	2-9-2014	2-9-2014	750.00
1945.	97203402274	Allen Tung Chee Leong	067236/02-09-2014	2-9-2014	2-9-2014	250.00
1946.	97203402270	Tang Meng Kean	054836/02-09-2014	2-9-2014	2-9-2014	250.00
1947.	97203402275	Tan Ah Hong	073592/03-09-2014	3-9-2014	3-9-2014	750.00
1948.	97203402276	Tan Ah Hong	073591/03-09-2014	3-9-2014	3-9-2014	250.00
1949.	97203402282	Ong Chooi Kean	069406/03-09-2014	3-9-2014	3-9-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1950.	97203402278	Lim Kok Lung	067302/03-09-2014	3-9-2014	3-9-2014	250.00
1951.	97203402281	Ong Chooi Kean	069407/03-09-2014	3-9-2014	3-9-2014	500.00
1952.	97203402277	Lim Kok Lung	067303/03-09-2014	3-9-2014	3-9-2014	500.00
1953.	97203402283	Lim Kok Meng	067330/04-09-2014	4-9-2014	4-9-2014	750.00
1954.	97203402284	Lim Kok Meng	067329/04-09-2014	4-9-2014	4-9-2014	250.00
1955.	97203402287	Tan Soo Hua	054891/04-09-2014	4-9-2014	4-9-2014	250.00
1956.	97238400166	Spectrum Outdoor Marketing Sdn. Bhd.	054910/04-09-2014	4-9-2014	4-9-2014	3,000.00
1957.	97203402291	Jurutera Perunding Cahaya	067368/04-09-2014	4-9-2014	4-9-2014	500.00
1958.	97203402292	Jurutera Perunding Cahaya	067369/04-09-2014	4-9-2014	4-9-2014	250.00
1959.	97203402288	Tan Soo Hua	054892/04-09-2014	4-9-2014	4-9-2014	250.00
1960.	97203402295	Chuah Wei Ching	069453/05-09-2014	5-9-2014	5-9-2014	71.00
1961.	97203402296	Chuah Wei Ching	069454/05-09-2014	5-9-2014	5-9-2014	750.00
1962.	97203402300	Ramzairi bin Ramli	073703/05-09-2014	5-9-2014	5-9-2014	500.00
1963.	97203402301	Ramzairi bin Ramli	073704/05-09-2014	5-9-2014	5-9-2014	250.00
1964.	97203402304	Fahrudin Architect	067405/05-09-2014	5-9-2014	5-9-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1965.	97203402305	Fahrudin Architect	067404/05-09-2014	5-9-2014	5-9-2014	250.00
1966.	97203402314	Mohd Shamsul bin Daud	069504/05-09-2014	5-9-2014	5-9-2014	250.00
1967.	97203402307	Khor Boon Chye Dll	069486/05-09-2014	5-9-2014	5-9-2014	250.00
1968.	97203402308	Khor Phaik Tiang	069495/05-09-2014	5-9-2014	5-9-2014	500.00
1969.	97203402309	Khor Phaik Tiang	069494/05-09-2014	5-9-2014	5-9-2014	250.00
1970.	97203402310	Lee Chee Chien Dll	069500/05-09-2014	5-9-2014	5-9-2014	500.00
1971.	97203402311	Lee Chee Chien Dll	069499/05-09-2014	5-9-2014	5-9-2014	250.00
1972.	97203402312	Mohd Shamsul bin Daud	069505/05-09-2014	5-9-2014	5-9-2014	750.00
1973.	97203402306	Khor Boon Chye Dll	069487/05-09-2014	5-9-2014	5-9-2014	500.00
1974.	97203402316	Mohamed Sany bin Abd Manap	067430/08-09-2014	8-9-2014	8-9-2014	250.00
1975.	97238400169	Jkkk Permatang Sintok	067426/08-09-2014	8-9-2014	8-9-2014	240.00
1976.	97203402318	Mohamad Faizal bin Abdul Rahim	016266/08-09-2014	8-9-2014	8-9-2014	250.00
1977.	97203402319	Mohamad Faizal bin Abdul Rahim	016267/08-09-2014	8-9-2014	8-9-2014	250.00
1978.	97203402320	Lye Chan Heng	016275/08-09-2014	8-9-2014	8-9-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1979.	97203402321	Lye Chan Heng	016276/08-09-2014	8-9-2014	8-9-2014	250.00
1980.	97203402322	Ng Yoon Fai	054995/08-09-2014	8-9-2014	8-9-2014	500.00
1981.	97203402323	Ng Yoon Fai	054996/08-09-2014	8-9-2014	8-9-2014	250.00
1982.	97203402324	Ng Teng Seah	073481/08-09-2014	8-9-2014	8-9-2014	250.00
1983.	97203402325	Ng Teng Seah	073482/08-09-2014	8-9-2014	8-9-2014	250.00
1984.	97203402326	Lai Kuan Yak	016283/08-09-2014	8-9-2014	8-9-2014	750.00
1985.	97203402327	Lai Kuan Yak	016284/08-09-2014	8-9-2014	8-9-2014	250.00
1986.	97203402328	Parames Waran a/l Subramaniam	067450/08-09-2014	8-9-2014	8-9-2014	500.00
1987.	97203402329	Parames Waran a/l Subramaniam	067451/08-09-2014	8-9-2014	8-9-2014	250.00
1988.	97203402332	Mohd Ilhami bin Che Ahmad	069545/08-09-2014	8-9-2014	8-9-2014	500.00
1989.	97203402333	Mohd Ilhami bin Che Ahmad	069544/08-09-2014	8-9-2014	8-9-2014	250.00
1990.	97238400168	Perunding Ag	054988/08-09-2014	8-9-2014	8-9-2014	14,876.40
1991.	97203402317	Mohamed Sany bin Abd Manap	067429/08-09-2014	8-9-2014	8-9-2014	250.00
1992.	97203402341	Ong Chun Ping	067472/09-09-2014	9-9-2014	9-9-2014	250.00
1993.	97203402342	Tan Pin Hor @ Tan Boon Hock	067491/09-09-2014	9-9-2014	9-9-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
1994.	97203402343	Tan Pin Hor @ Tan Boon Hock	067490/09-09-2014	9-9-2014	9-9-2014	250.00
1995.	97203402340	Ong Chun Ping	067473/09-09-2014	9-9-2014	9-9-2014	250.00
1996.	97203402337	Ang Swee Siew	073748/09-09-2014	9-9-2014	9-9-2014	250.00
1997.	97203402338	Cheah Cheow Beng	055029/09-09-2014	9-9-2014	9-9-2014	500.00
1998.	97203402339	Cheah Cheow Beng	055030/09-09-2014	9-9-2014	9-9-2014	250.00
1999.	97203402336	Ang Swee Siew	073749/09-09-2014	9-9-2014	9-9-2014	750.00
2000.	97203402344	Shan Poornam Metals Sdn. Bhd.	257803/10-09-2014	10-9-2014	10-9-2014	500.00
2001.	97203402345	Shan Poornam Metals Sdn. Bhd.	257804/10-09-2014	10-9-2014	10-9-2014	250.00
2002.	97203402346	K.C. Marine Industries Sdn. Bhd.	257800/10-09-2014	10-9-2014	10-9-2014	1,000.00
2003.	97203402351	Choo Lih Ling	060144/10-09-2014	10-9-2014	10-9-2014	250.00
2004.	97203402352	Mohd Khairul Nizam bin Yahaya	055068/10-09-2014	10-9-2014	10-9-2014	500.00
2005.	97203402353	Choo Lih Ling	060145/10-09-2014	10-9-2014	10-9-2014	250.00
2006.	97238400171	Tafa Perunding Sdn. Bhd.	055078/10-09-2014	10-9-2014	10-9-2014	8,316.00
2007.	97203402359	Lau Jick Ing	073787/10-09-2014	10-9-2014	10-9-2014	250.00
2008.	97203402360	Lau Jick Ing	073786/10-09-2014	10-9-2014	10-9-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2009.	97203402361	Kor Yean Seok	073800/10-09-2014	10-9-2014	10-9-2014	250.00
2010.	97203402362	Kor Yean Seok	073799/10-09-2014	10-9-2014	10-9-2014	250.00
2011.	97203402363	Tai Wei Lim	069580/10-09-2014	10-9-2014	10-9-2014	250.00
2012.	97203402364	Tai Wei Lim	069579/10-09-2014	10-9-2014	10-9-2014	250.00
2013.	97203402354	Mohd Khairul Nizam bin Yahaya	055069/10-09-2014	10-9-2014	10-9-2014	250.00
2014.	97203402365	Cheam Yong Heng	073561/11-09-2014	11-9-2014	11-9-2014	250.00
2015.	97203402366	Cheam Yong Heng	073560/11-09-2014	11-9-2014	11-9-2014	250.00
2016.	97203402368	Tan Mooi Peng	073826/11-09-2014	11-9-2014	11-9-2014	500.00
2017.	97203402369	Tan Mooi Peng	067555/11-09-2014	11-9-2014	11-9-2014	500.00
2018.	97203402370	Tan Mooi Peng	067554/11-09-2014	11-9-2014	11-9-2014	250.00
2019.	97203402371	Chung Yin May	073825/11-09-2014	11-9-2014	11-9-2014	250.00
2020.	97203402373	Ong Chun Peng	067560/11-09-2014	11-9-2014	11-9-2014	500.00
2021.	97203402375	Goay Chee Keong	060176/11-09-2014	11-9-2014	11-9-2014	500.00
2022.	97203402377	Goay Chee Keong	060175/11-09-2014	11-9-2014	11-9-2014	250.00
2023.	97203402378	Ong Chun Peng	067559/11-09-2014	11-9-2014	11-9-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2024.	97203402379	Niu Soon Hin	060180/11-09-2014	11-9-2014	11-9-2014	500.00
2025.	97203402381	Niu Soon Hin	060179/11-09-2014	11-9-2014	11-9-2014	250.00
2026.	97203402383	Zarina Marian binti Ridzwan	055109/11-09-2014	11-9-2014	11-9-2014	750.00
2027.	97203402384	Zarina Marian binti Ridzwan	055110/11-09-2014	11-9-2014	11-9-2014	250.00
2028.	97238400172	Perbadanan Bekalan Air Pulau Pinang	067568/11-09-2014	11-9-2014	11-9-2014	150,612.00
2029.	97203402385	Lim Ah Heng	067601/12-09-2014	12-9-2014	12-9-2014	500.00
2030.	97203402386	Lim Ah Heng	067600/12-09-2014	12-9-2014	12-9-2014	250.00
2031.	97203402390	Ang Kok Heng	055144/12-09-2014	12-9-2014	12-9-2014	250.00
2032.	97203402388	Ang Kok Heng	055143/12-09-2014	12-9-2014	12-9-2014	750.00
2033.	97203402389	Sew Wey Ping	067617/12-09-2014	12-9-2014	12-9-2014	250.00
2034.	97203402387	Sew Wey Ping	067618/12-09-2014	12-9-2014	12-9-2014	500.00
2035.	97203402393	Super Megalink Sdn. Bhd.	259240/15-09-2014	15-9-2014	15-9-2014	1,000.00
2036.	97203402394	Punitha Bhai a/p Celva Fhurai	073943/15-09-2014	15-9-2014	15-9-2014	750.00
2037.	97203402395	Punitha Bhai a/p Celva Fhurai	073944/15-09-2014	15-9-2014	15-9-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2038.	97203402399	Seah Swee Giap	073951/15-09-2014	15-9-2014	15-9-2014	750.00
2039.	97203402408	Goh Eng Hooi	073963/15-09-2014	15-9-2014	15-9-2014	250.00
2040.	97203402401	Shamsul Izham bin Rusli	016338/15-09-2014	15-9-2014	15-9-2014	250.00
2041.	97203402402	Seah Swee Giap	073950/15-09-2014	15-9-2014	15-9-2014	250.00
2042.	97203402407	Goh Eng Hooi	073964/15-09-2014	15-9-2014	15-9-2014	500.00
2043.	97203402400	Shamsul Izham bin Rusli	016337/15-09-2014	15-9-2014	15-9-2014	500.00
2044.	97203402413	Fazlina binti Osman	060315/18-09-2014	18-9-2014	18-9-2014	750.00
2045.	97203402414	Fazlina binti Osman	060314/18-09-2014	18-9-2014	18-9-2014	250.00
2046.	97203402415	Cheah Chin Seng	069619/18-09-2014	18-9-2014	18-9-2014	500.00
2047.	97203402416	Cheah Chin Seng	069618/18-09-2014	18-9-2014	18-9-2014	250.00
2048.	97203402421	Lee Kwang Lin	069634/18-09-2014	18-9-2014	18-9-2014	500.00
2049.	97203402428	Ravindren a/l Selvanathan	069644/18-09-2014	18-9-2014	18-9-2014	250.00
2050.	97203402423	Choong Siak Lim	069638/18-09-2014	18-9-2014	18-9-2014	500.00
2051.	97203402424	Vigneswaran a/l Nathan	055267/18-09-2014	18-9-2014	18-9-2014	250.00
2052.	97203402425	Choong Siak Lim	069637/18-09-2014	18-9-2014	18-9-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2053.	97203402426	Vigneswaran a/l Nathan	055268/18-09-2014	18-9-2014	18-9-2014	250.00
2054.	97203402427	Ravindren a/l Selvanathan	069646/18-09-2014	18-9-2014	18-9-2014	500.00
2055.	97203402422	Lee Kwang Lin	069633/18-09-2014	18-9-2014	18-9-2014	250.00
2056.	97203402437	Lee Wee Nean	067824/19-09-2014	19-9-2014	19-9-2014	500.00
2057.	97203402450	Tan Geik Imm	069686/19-09-2014	19-9-2014	19-9-2014	250.00
2058.	97203402439	Yong Min	069665/19-09-2014	19-9-2014	19-9-2014	750.00
2059.	97203402440	Yong Min	069664/19-09-2014	19-9-2014	19-9-2014	250.00
2060.	97203402441	H'Ng Ai Puie	016430/19-09-2014	19-9-2014	19-9-2014	500.00
2061.	97203402442	H'Ng Ai Puie	016431/19-09-2014	19-9-2014	19-9-2014	250.00
2062.	97203402443	Ooi Choi Pin	074080/19-09-2014	19-9-2014	19-9-2014	250.00
2063.	97203402444	Ooi Choi Pin	074079/19-09-2014	19-9-2014	19-9-2014	250.00
2064.	97203402445	Mahendran a/l Marimutho	060363/19-09-2014	19-9-2014	19-9-2014	500.00
2065.	97203402431	Khor Soo See	067814/19-09-2014	19-9-2014	19-9-2014	750.00
2066.	97203402432	Khor Soo See	067813/19-09-2014	19-9-2014	19-9-2014	250.00
2067.	97203402433	Tan Peng	067819/19-09-2014	19-9-2014	19-9-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2068.	97203402434	Tan Peng	067818/19-09-2014	19-9-2014	19-9-2014	250.00
2069.	97203402435	Yeoh Weng Hai	074073/19-09-2014	19-9-2014	19-9-2014	750.00
2070.	97203402436	Yeoh Weng Hai	074074/19-09-2014	19-9-2014	19-9-2014	250.00
2071.	97238400174	Tetuan Palmington Sdn. Bhd.	069660/19-09-2014	19-9-2014	19-9-2014	5,544.00
2072.	97203402446	Mahendran a/l Marimutho	060362/19-09-2014	19-9-2014	19-9-2014	250.00
2073.	97203402449	Tan Geik Imm	069687/19-09-2014	19-9-2014	19-9-2014	500.00
2074.	97203402438	Lee Wee Nean	067823/19-09-2014	19-9-2014	19-9-2014	250.00
2075.	97203402451	Tan Hang Meng	055276/22-09-2014	22-9-2014	22-9-2014	500.00
2076.	97203402452	Tan Hang Meng	055277/22-09-2014	22-9-2014	22-9-2014	250.00
2077.	97203402453	Lee Lay Lee	060410/22-09-2014	22-9-2014	22-9-2014	500.00
2078.	97203402454	Lee Lay Lee	060409/22-09-2014	22-9-2014	22-9-2014	250.00
2079.	97203402455	Geh Chiap Kong	060415/22-09-2014	22-9-2014	22-9-2014	500.00
2080.	97203402456	Geh Chiap Kong	060414/22-09-2014	22-9-2014	22-9-2014	250.00
2081.	97203402464	Maarof bin Salleh	073800/22-09-2014	22-9-2014	22-9-2014	250.00
2082.	97203402458	Saukat Ali bin Mohd Nadhar Khan	016512/22-09-2014	22-9-2014	22-9-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2083.	97203402459	Lim Jun Jie	016516/22-09-2014	22-9-2014	22-9-2014	750.00
2084.	97203402460	Lim Jun Jie	016517/22-09-2014	22-9-2014	22-9-2014	250.00
2085.	97203402461	Lim Hock Peng	073794/22-09-2014	22-9-2014	22-9-2014	500.00
2086.	97203402462	Lim Hock Peng	073793/22-09-2014	22-9-2014	22-9-2014	250.00
2087.	97203402463	Maarof bin Salleh	073801/22-09-2014	22-9-2014	22-9-2014	750.00
2088.	97203402457	Saukat Ali bin Mohd Nadhar Khan	016511/22-09-2014	22-9-2014	22-9-2014	500.00
2089.	97238400175	Excel Focus Properties Sdn. Bhd.	069758/23-09-2014	23-9-2014	23-9-2014	33,264.00
2090.	97203402465	Quah Soon Hock	055319/23-09-2014	23-9-2014	23-9-2014	500.00
2091.	97203402466	Quah Soon Hock	055320/23-09-2014	23-9-2014	23-9-2014	250.00
2092.	97203402469	Aisyatul Radziah binti Zulkifli	016563/23-09-2014	23-9-2014	23-9-2014	500.00
2093.	97203402470	Aisyatul Radziah binti Zulkifli	016564/23-09-2014	23-9-2014	23-9-2014	250.00
2094.	97203402471	Ngan Ngai Tit	055330/23-09-2014	23-9-2014	23-9-2014	750.00
2095.	97203402481	Beh Guan Oen	067855/23-09-2014	23-9-2014	23-9-2014	250.00
2096.	97203402473	Ong Swee Aun	067840/23-09-2014	23-9-2014	23-9-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2097.	97203402474	Ong Swee Aun	067839/23-09-2014	23-9-2014	23-9-2014	250.00
2098.	97203402478	Mazlan bin Zainol	016589/23-09-2014	23-9-2014	23-9-2014	500.00
2099.	97203402479	Mazlan bin Zainol	016590/23-09-2014	23-9-2014	23-9-2014	250.00
2100.	97203402480	Beh Guan Oen	067856/23-09-2014	23-9-2014	23-9-2014	500.00
2101.	97203402472	Ngan Ngai Tit	055331/23-09-2014	23-9-2014	23-9-2014	250.00
2102.	97203402484	Kuek Boon Seng	016637/25-09-2014	25-9-2014	25-9-2014	750.00
2103.	97203402485	Kuek Boon Seng	016638/25-09-2014	25-9-2014	25-9-2014	250.00
2104.	97203402487	Fong Khin Jin	069831/25-09-2014	25-9-2014	25-9-2014	250.00
2105.	97203402492	Seah Chong Hoe	055411/25-09-2014	25-9-2014	25-9-2014	250.00
2106.	97203402489	Yeap Kham Chian	069841/25-09-2014	25-9-2014	25-9-2014	500.00
2107.	97203402490	Yeap Kham Chian	069840/25-09-2014	25-9-2014	25-9-2014	250.00
2108.	97203402491	Seah Chong Hoe	055410/25-09-2014	25-9-2014	25-9-2014	250.00
2109.	97203402488	Fong Khin Jin	069830/25-09-2014	25-9-2014	25-9-2014	250.00
2110.	97238400176	Airmas Development Sdn. Bhd.	055478/26-09-2014	26-9-2014	26-9-2014	4,897.20
2111.	97238400177	Airmas Development Sdn. Bhd.	055479/26-09-2014	26-9-2014	26-9-2014	5,544.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2112.	97203402495	Tan Kim Song	074263/26-09-2014	26-9-2014	26-9-2014	750.00
2113.	97203402496	Tan Kim Song	074262/26-09-2014	26-9-2014	26-9-2014	250.00
2114.	97203402501	Zakaria bin Mohd Barkis	055484/26-09-2014	26-9-2014	26-9-2014	250.00
2115.	97203402498	Tan Joo Lee	069867/26-09-2014	26-9-2014	26-9-2014	250.00
2116.	97203402499	Ganasegaran a/l Mutusamy	069874/26-09-2014	26-9-2014	26-9-2014	500.00
2117.	97203402500	Ganasegaran a/l Mutusamy	069873/26-09-2014	26-9-2014	26-9-2014	250.00
2118.	97203402497	Tan Joo Lee	069868/26-09-2014	26-9-2014	26-9-2014	500.00
2119.	97203402486	Kai Cheong Hardware Trading Sdn. Bhd.	303257/29-09-2014	29-9-2014	29-9-2014	1,000.00
2120.	97203402502	Phang Soo Wong	073981/29-09-2014	29-9-2014	29-9-2014	750.00
2121.	97203402517	Khor Poh Hin	058023/29-09-2014	29-9-2014	29-9-2014	250.00
2122.	97203402515	Khor Poh Hin	058024/29-09-2014	29-9-2014	29-9-2014	250.00
2123.	97203402503	Phang Soo Wong	073980/29-09-2014	29-9-2014	29-9-2014	250.00
2124.	97203402524	Ng Teik Guan	016863/30-09-2014	30-9-2014	30-9-2014	250.00
2125.	97203402525	Tan Tuan Sing	067970/30-09-2014	30-9-2014	30-9-2014	750.00
2126.	97203402526	Tan Kiang Joo	069926/30-09-2014	30-9-2014	30-9-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2127.	97203402527	Tan Tuan Sing	067969/30-09-2014	30-9-2014	30-9-2014	250.00
2128.	97203402528	Tan Kiang Joo	069925/30-09-2014	30-9-2014	30-9-2014	250.00
2129.	97203402529	Mohammad @ Zulkefli bin Wan	069980/30-09-2014	30-9-2014	30-9-2014	750.00
2130.	97203402523	Ng Teik Guan	016862/30-09-2014	30-9-2014	30-9-2014	500.00
2131.	97203402531	Ng Leang Yek & Kee Seok Wah	069986/30-09-2014	30-9-2014	30-9-2014	750.00
2132.	97203402532	Ng Leang Yek & Kee Seok Wah	069984/30-09-2014	30-9-2014	30-9-2014	250.00
2133.	97203402518	Tan Aik Huat	069922/30-09-2014	30-9-2014	30-9-2014	500.00
2134.	97203402519	Tan Aik Huat	069921/30-09-2014	30-9-2014	30-9-2014	250.00
2135.	97203402520	Ng Peir Shi	069916/30-09-2014	30-9-2014	30-9-2014	500.00
2136.	97203402522	Ng Peir Shi	069915/30-09-2014	30-9-2014	30-9-2014	250.00
2137.	97203402530	Mohammad @ Zulkefli bin Wan	069979/30-09-2014	30-9-2014	30-9-2014	250.00
2138.	97203402508	Jimmy Ng Choo Teong	303786/01-10-2014	1-10-2014	1-10-2014	1,000.00
2139.	97203402533	Tang Chun Hua	058038/01-10-2014	1-10-2014	1-10-2014	500.00
2140.	97203402534	Tang Chun Hua	058037/01-10-2014	1-10-2014	1-10-2014	250.00
2141.	97203402535	Yeau Lian Realty (M) Sdn. Bhd.	058043/01-10-2014	1-10-2014	1-10-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2142.	97203402536	Yeau Lian Realty (M) Sdn. Bhd.	058042/01-10-2014	1-10-2014	1-10-2014	250.00
2143.	97238400178	Koperasi Anjakan Bersama Pulau Pinang Berhad	070052/01-10-2014	1-10-2014	1-10-2014	240.00
2144.	97203402538	Loo Soon Beng	058049/01-10-2014	1-10-2014	1-10-2014	250.00
2145.	97203402539	Ng Seng Sin	016967/01-10-2014	1-10-2014	1-10-2014	750.00
2146.	97203402540	Ng Seng Sin	016968/01-10-2014	1-10-2014	1-10-2014	250.00
2147.	97203402541	Ee Poey Leng	070057/01-10-2014	1-10-2014	1-10-2014	750.00
2148.	97203402542	Ee Poey Leng	070056/01-10-2014	1-10-2014	1-10-2014	250.00
2149.	97203402537	Loo Soon Beng	058050/01-10-2014	1-10-2014	1-10-2014	750.00
2150.	97203402543	Per. Peng. Dewa Thai Cho Tuar, Sam Thai Choo,	070178/03-10-2014	3-10-2014	3-10-2014	1,000.00
2151.	97203402549	Hiap Seng Huat Foodstuff Sdn. Bhd.	070181/03-10-2014	3-10-2014	3-10-2014	1,000.00
2152.	97203402550	Excel Rim Sdn. Bhd.	070169/03-10-2014	3-10-2014	3-10-2014	500.00
2153.	97203402557	Sim Siang Eu	060745/03-10-2014	3-10-2014	3-10-2014	250.00
2154.	97203402554	Muhammad Fadzli bin Abd Majid	070161/03-10-2014	3-10-2014	3-10-2014	500.00
2155.	97203402555	Muhammad Fadzli bin Abd Majid	070160/03-10-2014	3-10-2014	3-10-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2156.	97203402556	Sim Siang Eu	060746/03-10-2014	3-10-2014	3-10-2014	750.00
2157.	97203402551	Excel Rim Sdn. Bhd.	070170/03-10-2014	3-10-2014	3-10-2014	250.00
2158.	97203402562	Lee Siok Hwa	060797/07-10-2014	7-10-2014	7-10-2014	500.00
2159.	97203402563	Lee Siok Hwa	060796/07-10-2014	7-10-2014	7-10-2014	250.00
2160.	97203402564	Puvaneswaran a/l Govindasamy	060802/07-10-2014	7-10-2014	7-10-2014	500.00
2161.	97203402571	Teh Sim Yee	060812/07-10-2014	7-10-2014	7-10-2014	250.00
2162.	97203402566	Quek Cheng Goid	068279/07-10-2014	7-10-2014	7-10-2014	250.00
2163.	97203402567	Quek Cheng Goid	068278/07-10-2014	7-10-2014	7-10-2014	250.00
2164.	97203402570	Teh Sim Yee	060813/07-10-2014	7-10-2014	7-10-2014	250.00
2165.	97203402565	Puvaneswaran a/l Govindasamy	060801/07-10-2014	7-10-2014	7-10-2014	250.00
2166.	97203402576	Beh Cheng Hong Dll	070367/08-10-2014	8-10-2014	8-10-2014	750.00
2167.	97203402577	Beh Cheng Hong Dll	070366/08-10-2014	8-10-2014	8-10-2014	250.00
2168.	97203402578	Lim Dew Ching	070372/08-10-2014	8-10-2014	8-10-2014	750.00
2169.	97203402583	Lee Eng Heng & Lai Foong Bee	070389/08-10-2014	8-10-2014	8-10-2014	250.00
2170.	97203402580	Zamri bin Mat Zain	068409/08-10-2014	8-10-2014	8-10-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2171.	97203402581	Zamri bin Mat Zain	068408/08-10-2014	8-10-2014	8-10-2014	250.00
2172.	97203402582	Lee Eng Heng & Lai Foong Bee	070390/08-10-2014	8-10-2014	8-10-2014	750.00
2173.	97203402579	Lim Dew Ching	070371/08-10-2014	8-10-2014	8-10-2014	250.00
2174.	97203402584	Bok Joo Huat	060831/09-10-2014	9-10-2014	9-10-2014	750.00
2175.	97203402585	Bok Joo Huat	060830/09-10-2014	9-10-2014	9-10-2014	250.00
2176.	97203402589	Ng Tiang Kee	060836/09-10-2014	9-10-2014	9-10-2014	250.00
2177.	97203402587	Teh Chin Boon	068454/09-10-2014	9-10-2014	9-10-2014	250.00
2178.	97203402588	Ng Tiang Kee	060837/09-10-2014	9-10-2014	9-10-2014	500.00
2179.	97203402586	Teh Chin Boon	068455/09-10-2014	9-10-2014	9-10-2014	750.00
2180.	97203402608	Goy Woei Sheng	060898/10-10-2014	10-10-2014	10-10-2014	500.00
2181.	97203402607	J.P. Printers Sdn. Bhd.	259938/10-10-2014	10-10-2014	10-10-2014	250.00
2182.	97203402610	Lee Choo Boo	055821/10-10-2014	10-10-2014	10-10-2014	750.00
2183.	97203402611	Lee Choo Boo	055822/10-10-2014	10-10-2014	10-10-2014	250.00
2184.	97203402594	J.P. Printers Sdn. Bhd.	259937/10-10-2014	10-10-2014	10-10-2014	500.00
2185.	97203402595	Syahrul Iman bin Mohd Zabidi	060870/10-10-2014	10-10-2014	10-10-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2186.	97203402596	Syahrul Iman bin Mohd Zabidi	060869/10-10-2014	10-10-2014	10-10-2014	250.00
2187.	97203402598	Teh Poh Lee	070452/10-10-2014	10-10-2014	10-10-2014	250.00
2188.	97203402599	Lim Kean Wah	055804/10-10-2014	10-10-2014	10-10-2014	500.00
2189.	97203402600	Lim Kean Wah	055805/10-10-2014	10-10-2014	10-10-2014	250.00
2190.	97203402601	Teh Poh Lee	070454/10-10-2014	10-10-2014	10-10-2014	750.00
2191.	97203402602	Ong Hooi Mee	055809/10-10-2014	10-10-2014	10-10-2014	500.00
2192.	97203402603	Mohamad Rasdi bin Abu Bakar	070457/10-10-2014	10-10-2014	10-10-2014	750.00
2193.	97203402604	Ong Hooi Mee	055810/10-10-2014	10-10-2014	10-10-2014	250.00
2194.	97203402605	Mohamad Rasdi bin Abu Bakar	070458/10-10-2014	10-10-2014	10-10-2014	250.00
2195.	97203402609	Goy Woei Sheng	060897/10-10-2014	10-10-2014	10-10-2014	250.00
2196.	97203402612	Nature Hill Resort Sdn. Bhd.	304698/13-10-2014	13-10-2014	13-10-2014	250.00
2197.	97203402615	Muhammad Arshad bin Zainol Abidin	068552/13-10-2014	13-10-2014	13-10-2014	250.00
2198.	97203402616	Muhammad Arshad bin Zainol Abidin	068551/13-10-2014	13-10-2014	13-10-2014	250.00
2199.	97203402618	Ng Yam Huat @ Ng Yam Wah	068578/13-10-2014	13-10-2014	13-10-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2200.	97203402623	Nurul Afira binti Nafiah	074833/13-10-2014	13-10-2014	13-10-2014	750.00
2201.	97203402620	Teo Swee Hiang @ Tian Soi Boi	068582/13-10-2014	13-10-2014	13-10-2014	750.00
2202.	97203402621	Teo Swee Hiang @ Tian Soi Boi	068581/13-10-2014	13-10-2014	13-10-2014	250.00
2203.	97203402622	Nurul Afira binti Nafiah	074834/13-10-2014	13-10-2014	13-10-2014	250.00
2204.	97203402619	Ng Yam Huat @ Ng Yam Wah	068579/13-10-2014	13-10-2014	13-10-2014	250.00
2205.	97203402617	Vigilenz Medical Devices Sdn. Bhd.	260122/14-10-2014	14-10-2014	14-10-2014	750.00
2206.	97203402624	Tan Chun Fan	068624/14-10-2014	14-10-2014	14-10-2014	750.00
2207.	97203402625	Tan Chun Fan	068623/14-10-2014	14-10-2014	14-10-2014	250.00
2208.	97203402626	Tan Eng Beng	068630/14-10-2014	14-10-2014	14-10-2014	750.00
2209.	97203402627	Tan Eng Beng	068629/14-10-2014	14-10-2014	14-10-2014	250.00
2210.	97203402628	Gan Geik Lee	074848/14-10-2014	14-10-2014	14-10-2014	750.00
2211.	97203402629	Gan Geik Lee	074847/14-10-2014	14-10-2014	14-10-2014	250.00
2212.	97203402630	Ang Kien Seng	068648/14-10-2014	14-10-2014	14-10-2014	500.00
2213.	97203402631	Ang Kien Seng	068647/14-10-2014	14-10-2014	14-10-2014	250.00
2214.	97203402632	Ng Kok Kong	070603/14-10-2014	14-10-2014	14-10-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2215.	97203402633	Ng Kok Kong	070602/14-10-2014	14-10-2014	14-10-2014	250.00
2216.	97203402634	Ng Xiao Qian	061042/14-10-2014	14-10-2014	14-10-2014	750.00
2217.	97203402635	Ng Xiao Qian	061041/14-10-2014	14-10-2014	14-10-2014	250.00
2218.	97203402636	Tan Teow Hong	068675/14-10-2014	14-10-2014	14-10-2014	750.00
2219.	97203402638	Tan Teow Hong	068676/14-10-2014	14-10-2014	14-10-2014	250.00
2220.	97238400179	Perbadanan Bekalan Air Pulau Pinang	061021/14-10-2014	14-10-2014	14-10-2014	149,688.00
2221.	97203402639	Tan Hee Chai	068696/15-10-2014	15-10-2014	15-10-2014	250.00
2222.	97203402640	Tan Hee Chai	068695/15-10-2014	15-10-2014	15-10-2014	250.00
2223.	97203402641	Hhc Jaya Trading Sdn. Bhd.	061057/15-10-2014	15-10-2014	15-10-2014	750.00
2224.	97203402646	Lee Boon Hock	068724/15-10-2014	15-10-2014	15-10-2014	250.00
2225.	97203402643	Manoharan a/l Kanapathy	068715/15-10-2014	15-10-2014	15-10-2014	500.00
2226.	97203402644	Manoharan a/l Kanapathy	068713/15-10-2014	15-10-2014	15-10-2014	250.00
2227.	97203402645	Lee Boon Hock	068725/15-10-2014	15-10-2014	15-10-2014	500.00
2228.	97203402642	Hhc Jaya Trading Sdn. Bhd.	061056/15-10-2014	15-10-2014	15-10-2014	250.00
2229.	97203402649	Tiu Choon Por	070676/16-10-2014	16-10-2014	16-10-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2230.	97203402651	Tiu Choon Por	070681/16-10-2014	16-10-2014	16-10-2014	750.00
2231.	97203402654	Ng Chiew Hock	070692/16-10-2014	16-10-2014	16-10-2014	500.00
2232.	97203402655	Ng Chiew Hock	070691/16-10-2014	16-10-2014	16-10-2014	250.00
2233.	97203402657	Khor Hu Hang	070702/16-10-2014	16-10-2014	16-10-2014	250.00
2234.	97203402666	Kaliamal a/p Kaliapan	061105/16-10-2014	16-10-2014	16-10-2014	250.00
2235.	97203402659	Eou Eng Keat	070697/16-10-2014	16-10-2014	16-10-2014	250.00
2236.	97203402660	Khor Hu Hang	070704/16-10-2014	16-10-2014	16-10-2014	250.00
2237.	97203402661	Kamarul Sazmen bin Abdul Satar	055975/16-10-2014	16-10-2014	16-10-2014	750.00
2238.	97203402662	Kamarul Sazmen bin Abdul Satar	055976/16-10-2014	16-10-2014	16-10-2014	250.00
2239.	97203402665	Kaliamal a/p Kaliapan	061106/16-10-2014	16-10-2014	16-10-2014	500.00
2240.	97203402658	Eou Eng Keat	070698/16-10-2014	16-10-2014	16-10-2014	250.00
2241.	97203402673	Lim Tien Chong	061123/17-10-2014	17-10-2014	17-10-2014	500.00
2242.	97203402674	Lim Tien Chong	061121/17-10-2014	17-10-2014	17-10-2014	250.00
2243.	97203402677	Hing Kang Wei	074195/17-10-2014	17-10-2014	17-10-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2244.	97203402676	Hing Kang Wei	074194/17-10-2014	17-10-2014	17-10-2014	250.00
2245.	97203402675	Ng Siew Lee	061142/17-10-2014	17-10-2014	17-10-2014	250.00
2246.	97203402678	Koay Jan Yeong	070802/20-10-2014	20-10-2014	20-10-2014	500.00
2247.	97203402679	Koay Jan Yeong	070801/20-10-2014	20-10-2014	20-10-2014	250.00
2248.	97203402680	Prestij Lumayan Sdn. Bhd.	017118/20-10-2014	20-10-2014	20-10-2014	250.00
2249.	97203402689	Julia binti Omar	068928/20-10-2014	20-10-2014	20-10-2014	250.00
2250.	97203402686	Khor Beng Hong	068924/20-10-2014	20-10-2014	20-10-2014	250.00
2251.	97203402687	Khor Beng Hong	068923/20-10-2014	20-10-2014	20-10-2014	250.00
2252.	97203402688	Julia binti Omar	068929/20-10-2014	20-10-2014	20-10-2014	250.00
2253.	97203402681	Prestij Lumayan Sdn. Bhd.	017119/20-10-2014	20-10-2014	20-10-2014	250.00
2254.	97203402693	Uthayan a/l Ganeshan	058382/21-10-2014	21-10-2014	21-10-2014	250.00
2255.	97203402692	Uthayan a/l Ganeshan	058383/21-10-2014	21-10-2014	21-10-2014	250.00
2256.	97203402699	Go Soh Wah	070953/23-10-2014	23-10-2014	23-10-2014	500.00
2257.	97203402700	Go Soh Wah	070952/23-10-2014	23-10-2014	23-10-2014	250.00
2258.	97203402703	Ng Kah Loong	061303/23-10-2014	23-10-2014	23-10-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2259.	97203402708	Quah Kim Hor	070983/23-10-2014	23-10-2014	23-10-2014	250.00
2260.	97203402705	Beh Hang Kuing	070979/23-10-2014	23-10-2014	23-10-2014	500.00
2261.	97203402706	Beh Hang Kuing	070978/23-10-2014	23-10-2014	23-10-2014	250.00
2262.	97203402707	Quah Kim Hor	070984/23-10-2014	23-10-2014	23-10-2014	500.00
2263.	97203402704	Ng Kah Loong	061302/23-10-2014	23-10-2014	23-10-2014	250.00
2264.	97203402709	Chan Yee Siang	056221/24-10-2014	24-10-2014	24-10-2014	250.00
2265.	97203402710	Chan Yee Siang	056222/24-10-2014	24-10-2014	24-10-2014	250.00
2266.	97203402715	Seah Ban Kean	068974/24-10-2014	24-10-2014	24-10-2014	500.00
2267.	97203402716	Seah Ban Kean	068973/24-10-2014	24-10-2014	24-10-2014	250.00
2268.	97203402696	Jamaludin bin Mat Tahir	261173/24-10-2014	24-10-2014	24-10-2014	1,000.00
2269.	97203402725	Ng Cheu Yuan	056314/24-10-2014	24-10-2014	24-10-2014	250.00
2270.	97203402719	Aminah binti Jamil	056245/24-10-2014	24-10-2014	24-10-2014	250.00
2271.	97203402721	Nur Fattanah binti Zainol @ Mustapha	071065/24-10-2014	24-10-2014	24-10-2014	500.00
2272.	97203402722	Nur Fattanah binti Zainol @ Mustapha	071064/24-10-2014	24-10-2014	24-10-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2273.	97203402724	Ng Cheu Yuan	056315/24-10-2014	24-10-2014	24-10-2014	500.00
2274.	97203402717	Aminah binti Jamil	056244/24-10-2014	24-10-2014	24-10-2014	500.00
2275.	97238400182	Badan Pengurusan Bersama Bazar Perdana	056342/27-10-2014	27-10-2014	27-10-2014	240.00
2276.	97203402740	Soh Choo Ee	056423/27-10-2014	27-10-2014	27-10-2014	250.00
2277.	97203402720	Lim Chun Wei & Lee Hooi Chin	056416/27-10-2014	27-10-2014	27-10-2014	250.00
2278.	97203402726	Lim Hai Boon	071106/27-10-2014	27-10-2014	27-10-2014	750.00
2279.	97203402727	Lim Hai Boon	071103/27-10-2014	27-10-2014	27-10-2014	250.00
2280.	97203402728	Lee Wee Keong	071112/27-10-2014	27-10-2014	27-10-2014	500.00
2281.	97203402729	Lee Wee Keong	071111/27-10-2014	27-10-2014	27-10-2014	250.00
2282.	97203402731	Tan Ping Loong	056351/27-10-2014	27-10-2014	27-10-2014	250.00
2283.	97203402732	Tan Ping Loong	056352/27-10-2014	27-10-2014	27-10-2014	250.00
2284.	97203402735	Teoh Ah Lik	056365/27-10-2014	27-10-2014	27-10-2014	500.00
2285.	97203402736	Teoh Ah Lik	056364/27-10-2014	27-10-2014	27-10-2014	250.00
2286.	97203402737	Lim Seng Chew	056368/27-10-2014	27-10-2014	27-10-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2287.	97203402738	Lim Seng Chew	056369/27-10-2014	27-10-2014	27-10-2014	250.00
2288.	97203402739	Soh Choo Ee	056422/27-10-2014	27-10-2014	27-10-2014	250.00
2289.	97203402718	Lim Chun Wei & Lee Hooi Chin	056415/27-10-2014	27-10-2014	27-10-2014	750.00
2290.	97238400183	Amar Pritpal bin Abdullah	056442/28-10-2014	28-10-2014	28-10-2014	300.00
2291.	97238400184	Maju Impian Enterprise	074472/28-10-2014	28-10-2014	28-10-2014	300.00
2292.	97203402741	Abdul Manaff bin Mohd Ismail	071168/28-10-2014	28-10-2014	28-10-2014	750.00
2293.	97203402742	Abdul Manaff bin Mohd Ismail	071167/28-10-2014	28-10-2014	28-10-2014	250.00
2294.	97203402743	Chuah Beng Lee	075195/28-10-2014	28-10-2014	28-10-2014	500.00
2295.	97203402752	Rahmah binti Din	058524/28-10-2014	28-10-2014	28-10-2014	250.00
2296.	97203402745	Tan Woei Wen	071172/28-10-2014	28-10-2014	28-10-2014	500.00
2297.	97203402746	Tan Woei Wen	071171/28-10-2014	28-10-2014	28-10-2014	250.00
2298.	97203402748	Suhaila binti Abd Razak	061359/28-10-2014	28-10-2014	28-10-2014	250.00
2299.	97203402749	Suhaila binti Abd Razak	061358/28-10-2014	28-10-2014	28-10-2014	500.00
2300.	97203402750	Rahmah binti Din	058525/28-10-2014	28-10-2014	28-10-2014	750.00
2301.	97203402744	Chuah Beng Lee	075194/28-10-2014	28-10-2014	28-10-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2302.	97203402723	Suliman bin Ibrahim	261736/29-10-2014	29-10-2014	29-10-2014	1,000.00
2303.	97203402771	Shamsul bin Kader Mydin	075275/29-10-2014	29-10-2014	29-10-2014	250.00
2304.	97203402733	Shahidan bin Ramlee	261741/29-10-2014	29-10-2014	29-10-2014	1,000.00
2305.	97203402734	Yusof bin Othman	261745/29-10-2014	29-10-2014	29-10-2014	1,000.00
2306.	97203402753	Raja Shahril bin Raja Mohammed Hashim	261752/29-10-2014	29-10-2014	29-10-2014	1,000.00
2307.	97203402754	Jamaliah binti Man	261753/29-10-2014	29-10-2014	29-10-2014	1,000.00
2308.	97203402755	Salmah binti Mohd	261758/29-10-2014	29-10-2014	29-10-2014	1,000.00
2309.	97203402756	Raja Mohamed Hashim bin Raja Mohd. Noor	261772/29-10-2014	29-10-2014	29-10-2014	1,000.00
2310.	97203402757	Che Su binti Hussain	261780/29-10-2014	29-10-2014	29-10-2014	1,000.00
2311.	97203402758	Mohd. Yunos bin Ibrahim	261784/29-10-2014	29-10-2014	29-10-2014	1,000.00
2312.	97203402761	Ayop bin Pin	261792/29-10-2014	29-10-2014	29-10-2014	1,000.00
2313.	97203402762	Mohamad Ali bin Che Pa	261796/29-10-2014	29-10-2014	29-10-2014	1,000.00
2314.	97203402763	Mohamad Sham bin Arshad	261788/29-10-2014	29-10-2014	29-10-2014	1,000.00
2315.	97203402764	Loh Keng Meng	017220/29-10-2014	29-10-2014	29-10-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2316.	97203402765	Loh Keng Meng	017221/29-10-2014	29-10-2014	29-10-2014	250.00
2317.	97203402766	Khor Hee Moy	071221/29-10-2014	29-10-2014	29-10-2014	500.00
2318.	97203402767	Khor Hee Moy	071220/29-10-2014	29-10-2014	29-10-2014	250.00
2319.	97203402768	Lim Poo Nguan	056585/29-10-2014	29-10-2014	29-10-2014	500.00
2320.	97203402769	Lim Poo Nguan	056584/29-10-2014	29-10-2014	29-10-2014	250.00
2321.	97203402770	Shamsul bin Kader Mydin	075273/29-10-2014	29-10-2014	29-10-2014	500.00
2322.	97203402730	Jaini bin Ibrahim	261738/29-10-2014	29-10-2014	29-10-2014	1,000.00
2323.	97203402773	Teoh Poh Gaik	071273/30-10-2014	30-10-2014	30-10-2014	250.00
2324.	97203402774	Teoh Poh Gaik	071276/30-10-2014	30-10-2014	30-10-2014	750.00
2325.	97203402775	Eric Tan Jie Jian	017305/30-10-2014	30-10-2014	30-10-2014	250.00
2326.	97203402782	Khgoh Architec	056667/30-10-2014	30-10-2014	30-10-2014	250.00
2327.	97203402777	Nik Rushdi Architect	071291/30-10-2014	30-10-2014	30-10-2014	750.00
2328.	97203402778	Nik Rushdi Architect	071290/30-10-2014	30-10-2014	30-10-2014	250.00
2329.	97203402781	Khgoh Architec	056668/30-10-2014	30-10-2014	30-10-2014	250.00
2330.	97203402776	Eric Tan Jie Jian	017306/30-10-2014	30-10-2014	30-10-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2331.	97203402783	Lee Hin Chun	075343/31-10-2014	31-10-2014	31-10-2014	500.00
2332.	97203402784	Lee Hin Chun	075342/31-10-2014	31-10-2014	31-10-2014	250.00
2333.	97203402785	H'Ng Hua Lee	068999/31-10-2014	31-10-2014	31-10-2014	250.00
2334.	97203402786	H'Ng Hua Lee	068998/31-10-2014	31-10-2014	31-10-2014	250.00
2335.	97203402788	Bermaz Motor Trading Sdn. Bhd.	061489/31-10-2014	31-10-2014	31-10-2014	750.00
2336.	97203402795	Cheong Kong Leong	074641/31-10-2014	31-10-2014	31-10-2014	250.00
2337.	97203402790	Mohd Basil bin Kabib @ Haji Damanhuri	074630/31-10-2014	31-10-2014	31-10-2014	250.00
2338.	97203402791	Mohd Basil bin Kabib @ Haji Damanhuri	074631/31-10-2014	31-10-2014	31-10-2014	250.00
2339.	97203402792	Nor Azah binti Ismail	074635/31-10-2014	31-10-2014	31-10-2014	250.00
2340.	97203402793	Nor Azah binti Ismail	074636/31-10-2014	31-10-2014	31-10-2014	250.00
2341.	97203402794	Cheong Kong Leong	074642/31-10-2014	31-10-2014	31-10-2014	750.00
2342.	97203402789	Bermaz Motor Trading Sdn. Bhd.	061488/31-10-2014	31-10-2014	31-10-2014	250.00
2343.	97203402798	Beh Cheng Hong	071381/03-11-2014	3-11-2014	3-11-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2344.	97203402799	Beh Cheng Hong	071380/03-11-2014	3-11-2014	3-11-2014	250.00
2345.	97203402800	Teh Ke Xin	075416/03-11-2014	3-11-2014	3-11-2014	500.00
2346.	97203402801	Teh Ke Xin	075415/03-11-2014	3-11-2014	3-11-2014	250.00
2347.	97203402812	Koay Chin Chye	058691/03-11-2014	3-11-2014	3-11-2014	250.00
2348.	97203402804	Tan Juck Chuan & Tan Weng Chuan	071416/03-11-2014	3-11-2014	3-11-2014	250.00
2349.	97203402809	Suryakandh a/l Kalimutu	058687/03-11-2014	3-11-2014	3-11-2014	500.00
2350.	97203402810	Suryakandh a/l Kalimutu	058686/03-11-2014	3-11-2014	3-11-2014	250.00
2351.	97203402811	Koay Chin Chye	058692/03-11-2014	3-11-2014	3-11-2014	250.00
2352.	97203402803	Tan Juck Chuan & Tan Weng Chuan	071417/03-11-2014	3-11-2014	3-11-2014	750.00
2353.	97203402815	Lim Choon Sean	074693/04-11-2014	4-11-2014	4-11-2014	250.00
2354.	97203402818	Tan Ah Hoo	074698/04-11-2014	4-11-2014	4-11-2014	500.00
2355.	97203402819	Tan Ah Hoo	074697/04-11-2014	4-11-2014	4-11-2014	250.00
2356.	97203402820	Lim Hung Boey	017528/04-11-2014	4-11-2014	4-11-2014	750.00
2357.	97203402821	Lim Hung Boey	017529/04-11-2014	4-11-2014	4-11-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2358.	97203402822	Suresh Kumar a/l Sondram & Subachanna a/p Ahchinna	071483/04-11-2014	4-11-2014	4-11-2014	500.00
2359.	97203402814	Lim Choon Sean	074689/04-11-2014	4-11-2014	4-11-2014	250.00
2360.	97203402824	Ong Beng Chong	074707/04-11-2014	4-11-2014	4-11-2014	750.00
2361.	97203402825	Ong Beng Chong	074709/04-11-2014	4-11-2014	4-11-2014	250.00
2362.	97203402826	Lim Suet Ling	074721/04-11-2014	4-11-2014	4-11-2014	500.00
2363.	97203402827	Lim Suet Ling	074725/04-11-2014	4-11-2014	4-11-2014	250.00
2364.	97203402787	Azmi bin Mhd Halim	262102/04-11-2014	4-11-2014	4-11-2014	1,000.00
2365.	97203402802	Penang Specialist Hospital Sdn. Bhd.	262105/04-11-2014	4-11-2014	4-11-2014	1,000.00
2366.	97203402823	Suresh Kumar a/l Sondram & Subachanna a/p Ahchinna	071482/04-11-2014	4-11-2014	4-11-2014	250.00
2367.	97203402832	Chelvi a/p Thanapan	074746/05-11-2014	5-11-2014	5-11-2014	500.00
2368.	97203402833	Chelvi a/p Thanapan	074745/05-11-2014	5-11-2014	5-11-2014	250.00
2369.	97203402839	Tan Geik Heok	017616/05-11-2014	5-11-2014	5-11-2014	500.00
2370.	97203402835	Goh Meng Sock	017612/05-11-2014	5-11-2014	5-11-2014	250.00
2371.	97203402838	Tan Geik Heok	017615/05-11-2014	5-11-2014	5-11-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2372.	97203402834	Goh Meng Sock	017611/05-11-2014	5-11-2014	5-11-2014	750.00
2373.	97203402840	Tandop Hotel Sdn. Bhd.	262360/06-11-2014	6-11-2014	6-11-2014	750.00
2374.	97203402841	Tandop Hotel Sdn. Bhd.	262361/06-11-2014	6-11-2014	6-11-2014	250.00
2375.	97203402844	Teow Yen Kim	058767/06-11-2014	6-11-2014	6-11-2014	500.00
2376.	97203402845	Teow Yen Kim	058766/06-11-2014	6-11-2014	6-11-2014	250.00
2377.	97203402846	Teoh Chiang Peng	069151/06-11-2014	6-11-2014	6-11-2014	750.00
2378.	97203402854	Goh Yee Wei	071554/06-11-2014	6-11-2014	6-11-2014	250.00
2379.	97203402848	Ho Wei Fong	075571/06-11-2014	6-11-2014	6-11-2014	500.00
2380.	97203402849	Ho Wei Fong	075570/06-11-2014	6-11-2014	6-11-2014	250.00
2381.	97203402851	Lye Siew Mei	069171/06-11-2014	6-11-2014	6-11-2014	250.00
2382.	97203402852	Lye Siew Mei	069173/06-11-2014	6-11-2014	6-11-2014	500.00
2383.	97203402853	Goh Yee Wei	071555/06-11-2014	6-11-2014	6-11-2014	500.00
2384.	97203402847	Teoh Chiang Peng	069150/06-11-2014	6-11-2014	6-11-2014	250.00
2385.	97203402855	Chin Siew Lan	017675/07-11-2014	7-11-2014	7-11-2014	750.00
2386.	97203402856	Chin Siew Lan	017676/07-11-2014	7-11-2014	7-11-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2387.	97203402859	Tan Boon How	017691/07-11-2014	7-11-2014	7-11-2014	750.00
2388.	97203402860	Tan Boon How	017692/07-11-2014	7-11-2014	7-11-2014	250.00
2389.	97203402869	Tiow Hock Thye & Wong Sze Sze	069266/07-11-2014	7-11-2014	7-11-2014	250.00
2390.	97203402865	Goh Boon Leong	017697/07-11-2014	7-11-2014	7-11-2014	250.00
2391.	97203402866	Cahaya Aroma Development Sdn. Bhd.	069251/07-11-2014	7-11-2014	7-11-2014	500.00
2392.	97203402867	Cahaya Aroma Development Sdn. Bhd.	069250/07-11-2014	7-11-2014	7-11-2014	250.00
2393.	97203402868	Khairon binti Mahmud	069267/07-11-2014	7-11-2014	7-11-2014	250.00
2394.	97203402864	Goh Boon Leong	017696/07-11-2014	7-11-2014	7-11-2014	750.00
2395.	97203402872	Khor Kok Hooi	061730/10-11-2014	10-11-2014	10-11-2014	500.00
2396.	97203402873	Khor Kok Hooi	061729/10-11-2014	10-11-2014	10-11-2014	250.00
2397.	97203402881	Mohd Razif Ahmad Zahir	075684/10-11-2014	10-11-2014	10-11-2014	250.00
2398.	97203402877	Yong Chin Boon	071649/10-11-2014	10-11-2014	10-11-2014	250.00
2399.	97203402880	Mohd Razif Ahmad Zahir	075685/10-11-2014	10-11-2014	10-11-2014	500.00
2400.	97203402876	Yong Chin Boon	071650/10-11-2014	10-11-2014	10-11-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2401.	97203402895	Mohd Faizal bin Amirudin	075749/11-11-2014	11-11-2014	11-11-2014	250.00
2402.	97203402894	Phung Sy Lin	069339/11-11-2014	11-11-2014	11-11-2014	500.00
2403.	97203402897	Abd Rahman bin Ariffin Dll	071721/11-11-2014	11-11-2014	11-11-2014	750.00
2404.	97203402898	Abd Rahman bin Ariffin Dll	071720/11-11-2014	11-11-2014	11-11-2014	250.00
2405.	97203402899	Sabri bin Harun	071726/11-11-2014	11-11-2014	11-11-2014	750.00
2406.	97203402900	Sabri bin Harun	071725/11-11-2014	11-11-2014	11-11-2014	250.00
2407.	97203402882	Tan Yeang Siang	074914/11-11-2014	11-11-2014	11-11-2014	500.00
2408.	97203402883	Tan Yeang Siang	074913/11-11-2014	11-11-2014	11-11-2014	250.00
2409.	97203402884	Loo Weng Sum	074918/11-11-2014	11-11-2014	11-11-2014	500.00
2410.	97203402885	Loo Weng Sum	074917/11-11-2014	11-11-2014	11-11-2014	250.00
2411.	97203402888	Soon Woi Wei	071697/11-11-2014	11-11-2014	11-11-2014	250.00
2412.	97203402889	Soon Woi Wei	071696/11-11-2014	11-11-2014	11-11-2014	250.00
2413.	97203402890	Cheong Wooi Kean	069320/11-11-2014	11-11-2014	11-11-2014	500.00
2414.	97203402891	Cheong Wooi Kean	069319/11-11-2014	11-11-2014	11-11-2014	250.00
2415.	97203402893	Mohd Faizal bin Amirudin	075750/11-11-2014	11-11-2014	11-11-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2416.	97203402896	Phung Sy Lin	069338/11-11-2014	11-11-2014	11-11-2014	250.00
2417.	97203402901	Tetuan Elite Garden Sdn. Bhd.	061822/12-11-2014	12-11-2014	12-11-2014	500.00
2418.	97203402907	Ng Tee Chooe	071750/12-11-2014	12-11-2014	12-11-2014	250.00
2419.	97203402906	Ng Tee Chooe	071751/12-11-2014	12-11-2014	12-11-2014	500.00
2420.	97203402902	Tetuan Elite Garden Sdn. Bhd.	061820/12-11-2014	12-11-2014	12-11-2014	250.00
2421.	97203402905	Soon Lee Huat Frozen Agency	308367/13-11-2014	13-11-2014	13-11-2014	1,000.00
2422.	97203402910	Acidchem International Sdn. Bhd.	308364/13-11-2014	13-11-2014	13-11-2014	250.00
2423.	97203402911	Acidchem International Sdn. Bhd.	308363/13-11-2014	13-11-2014	13-11-2014	750.00
2424.	97203402914	Ang Chin Yeow	071788/13-11-2014	13-11-2014	13-11-2014	250.00
2425.	97203402915	Ang Chin Yeow	071787/13-11-2014	13-11-2014	13-11-2014	250.00
2426.	97203402916	Paramesvaran a/l Kungambu	059043/13-11-2014	13-11-2014	13-11-2014	250.00
2427.	97203402917	Paramesvaran a/l Kungambu	059041/13-11-2014	13-11-2014	13-11-2014	250.00
2428.	97203402918	Subramaniam a/l Appannan	017880/13-11-2014	13-11-2014	13-11-2014	500.00
2429.	97203402919	Subramaniam a/l Appannan	017881/13-11-2014	13-11-2014	13-11-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2430.	97203402920	Mohamad Halmi bin Mohamad	069407/13-11-2014	13-11-2014	13-11-2014	750.00
2431.	97203402921	Mohamad Halmi bin Mohamad	069406/13-11-2014	13-11-2014	13-11-2014	250.00
2432.	97203402924	Naganathan a/l Renganathan	069421/13-11-2014	13-11-2014	13-11-2014	500.00
2433.	97203402925	Naganathan a/l Renganathan	069420/13-11-2014	13-11-2014	13-11-2014	250.00
2434.	97203402926	Arkitek Urbanisma	017905/13-11-2014	13-11-2014	13-11-2014	750.00
2435.	97203402927	Arkitek Urbanisma	017906/13-11-2014	13-11-2014	13-11-2014	250.00
2436.	97203402928	Arkitek Urbanisma	017909/13-11-2014	13-11-2014	13-11-2014	750.00
2437.	97203402929	Arkitek Urbanisma	017910/13-11-2014	13-11-2014	13-11-2014	250.00
2438	97203402930	Tong Kok Hwa	069459/13-11-2014	13-11-2014	13-11-2014	500.00
2439.	97203402931	Tong Kok Hwa	069458/13-11-2014	13-11-2014	13-11-2014	250.00
2440.	97203402892	Penfabric Sdn. Bhd.	308371/13-11-2014	13-11-2014	13-11-2014	1,000.00
2441.	97238400186	Hot Media Sdn. Bhd.	071832/13-11-2014	13-11-2014	13-11-2014	3,000.00
2442.	97238400187	Hot Media Sdn. Bhd.	071817/13-11-2014	13-11-2014	13-11-2014	3,000.00
2443.	97238400188	Hot Media Sdn. Bhd.	071819/13-11-2014	13-11-2014	13-11-2014	3,000.00
2444.	97238400189	Hot Media Sdn. Bhd.	071821/13-11-2014	13-11-2014	13-11-2014	3,000.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2445.	97238400190	Hot Media Sdn. Bhd.	071823/13-11-2014	13-11-2014	13-11-2014	3,000.00
2446.	97238400191	Hot Media Sdn. Bhd.	071825/13-11-2014	13-11-2014	13-11-2014	3,000.00
2447.	97203402932	Chen Pooi Sam	071840/14-11-2014	14-11-2014	14-11-2014	250.00
2448.	97203402933	Chen Pooi Sam	071839/14-11-2014	14-11-2014	14-11-2014	250.00
2449.	97203402940	Abd. Razak bin Bibok	059131/14-11-2014	14-11-2014	14-11-2014	250.00
2450.	97203402935	Cheng Gaik Hoon	075063/14-11-2014	14-11-2014	14-11-2014	250.00
2451.	97203402939	Abd. Razak bin Bibok	059132/14-11-2014	14-11-2014	14-11-2014	500.00
2452.	97203402934	Cheng Gaik Hoon	075064/14-11-2014	14-11-2014	14-11-2014	750.00
2453.	97203402941	Goh Kee Long	069580/17-11-2014	17-11-2014	17-11-2014	750.00
2454.	97203402944	Mohamad Farizan bin Awang Kechik	018000/17-11-2014	17-11-2014	17-11-2014	250.00
2455.	97203402943	Mohamad Farizan bin Awang Kechik	017999/17-11-2014	17-11-2014	17-11-2014	250.00
2456.	97203402942	Goh Kee Long	069579/17-11-2014	17-11-2014	17-11-2014	250.00
2457.	97203402945	Sakri bin Ahmad	069647/18-11-2014	18-11-2014	18-11-2014	500.00
2458.	97203402947	Sakri bin Ahmad	069646/18-11-2014	18-11-2014	18-11-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2459.	97203402950	Choo Poh Ping	056824/18-11-2014	18-11-2014	18-11-2014	500.00
2460.	97203402957	Tan Yeong Chang	062049/18-11-2014	18-11-2014	18-11-2014	250.00
2461.	97203402952	Lee Choon Aim	056829/18-11-2014	18-11-2014	18-11-2014	250.00
2462.	97203402953	Lee Choon Aim	056828/18-11-2014	18-11-2014	18-11-2014	250.00
2463.	97203402956	Tan Yeong Chang	062050/18-11-2014	18-11-2014	18-11-2014	250.00
2464.	97203402951	Choo Poh Ping	056823/18-11-2014	18-11-2014	18-11-2014	250.00
2465.	97203402922	Zhen Penn Sdn. Bhd.	263556/19-11-2014	19-11-2014	19-11-2014	500.00
2466.	97203402977	Loh Nina	069680/19-11-2014	19-11-2014	19-11-2014	250.00
2467.	97203402936	Persatuan Bomba Sukarela Bagan Ajam, B'Worth., PP.	263553/19-11-2014	19-11-2014	19-11-2014	1,000.00
2468.	97203402960	Kh Goh Architect	059256/19-11-2014	19-11-2014	19-11-2014	250.00
2469.	97203402961	Kh Goh Architect	059254/19-11-2014	19-11-2014	19-11-2014	250.00
2470.	97203402978	Cheng Lee Ling	062070/19-11-2014	19-11-2014	19-11-2014	250.00
2471.	97203402979	Cheng Lee Ling	062069/19-11-2014	19-11-2014	19-11-2014	250.00
2472.	97203402981	Chin Choong Wah	069687/19-11-2014	19-11-2014	19-11-2014	250.00
2473.	97203402982	Ong Mei Jye	072043/19-11-2014	19-11-2014	19-11-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2474.	97203402983	Ong Mei Jye	072042/19-11-2014	19-11-2014	19-11-2014	250.00
2475.	97203402990	Abdul Aziz bin Tahar	069711/19-11-2014	19-11-2014	19-11-2014	500.00
2476.	97203402991	Abdul Aziz bin Tahar	069710/19-11-2014	19-11-2014	19-11-2014	250.00
2477.	97203402992	Ahmad Kamil bin Abdul Aziz	069717/19-11-2014	19-11-2014	19-11-2014	500.00
2478.	97203402993	Ahmad Kamil bin Abdul Aziz	069716/19-11-2014	19-11-2014	19-11-2014	250.00
2479.	97203402997	Ng Hoe Peng	062087/19-11-2014	19-11-2014	19-11-2014	500.00
2480.	97203402998	Ng Hoe Peng	062086/19-11-2014	19-11-2014	19-11-2014	250.00
2481.	97203403000	Tan Sok Boey	075113/19-11-2014	19-11-2014	19-11-2014	500.00
2482.	97203403003	Tan Sok Boey	075114/19-11-2014	19-11-2014	19-11-2014	250.00
2483.	97203402962	Chandramogan a/l V. Ampalakam	069672/19-11-2014	19-11-2014	19-11-2014	500.00
2484.	97203402963	Chandramogan a/l V. Ampalakam	069671/19-11-2014	19-11-2014	19-11-2014	250.00
2485.	97203402964	Tan Soo Teik	056848/19-11-2014	19-11-2014	19-11-2014	250.00
2486.	97203402965	Tan Soo Teik	056849/19-11-2014	19-11-2014	19-11-2014	250.00
2487.	97203402968	Ng Gaik Gnoh	072035/19-11-2014	19-11-2014	19-11-2014	500.00
2488.	97203402969	Ng Gaik Gnoh	072034/19-11-2014	19-11-2014	19-11-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2489.	97203402971	Chuah Lay Imm	062064/19-11-2014	19-11-2014	19-11-2014	250.00
2490.	97203402973	Chuah Lay Imm	062063/19-11-2014	19-11-2014	19-11-2014	250.00
2491.	97203402976	Loh Nina	069681/19-11-2014	19-11-2014	19-11-2014	250.00
2492.	97203402923	Zhen Penn Sdn. Bhd.	263557/19-11-2014	19-11-2014	19-11-2014	250.00
2493.	97203403010	Yaasheeny a/p Rajandran	018028/20-11-2014	20-11-2014	20-11-2014	500.00
2494.	97203403011	Yaasheeny a/p Rajandran	018029/20-11-2014	20-11-2014	20-11-2014	250.00
2495.	97203403015	Lee Choon Song	056896/20-11-2014	20-11-2014	20-11-2014	750.00
2496.	97203403016	Lee Choon Song	056895/20-11-2014	20-11-2014	20-11-2014	250.00
2497.	97203403019	Rozamin bin Ab Aziz	018038/20-11-2014	20-11-2014	20-11-2014	500.00
2498.	97203403020	Rozamin bin Ab Aziz	018037/20-11-2014	20-11-2014	20-11-2014	250.00
2499.	97203403030	Cheah Heng Lye	069754/20-11-2014	20-11-2014	20-11-2014	250.00
2500.	97203403022	Ng Shy Ling	056913/20-11-2014	20-11-2014	20-11-2014	250.00
2501.	97203403025	Norashikin binti Sunar Too	018048/20-11-2014	20-11-2014	20-11-2014	250.00
2502.	97203403026	Norashikin binti Sunar Too	018049/20-11-2014	20-11-2014	20-11-2014	250.00
2503.	97203403027	Rohani binti Haron	018053/20-11-2014	20-11-2014	20-11-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2504.	97203403028	Rohani binti Haron	018054/20-11-2014	20-11-2014	20-11-2014	250.00
2505.	97203403029	Cheah Heng Lye	069755/20-11-2014	20-11-2014	20-11-2014	750.00
2506.	97203403021	Ng Shy Ling	056914/20-11-2014	20-11-2014	20-11-2014	500.00
2507.	97203402984	Mohd Nizam bin Abdul Rahim	059356/21-11-2014	21-11-2014	21-11-2014	1,000.00
2508.	97203402967	Lim Hock Lee	075217/21-11-2014	21-11-2014	21-11-2014	250.00
2509.	97203402986	Muhamat Yusoh bin Abu	059350/21-11-2014	21-11-2014	21-11-2014	1,000.00
2510.	97203402987	Salmah binti Omar	075207/21-11-2014	21-11-2014	21-11-2014	1,000.00
2511.	97203402988	Jamil bin Che Pa	075203/21-11-2014	21-11-2014	21-11-2014	1,000.00
2512.	97203402989	Omar bin Yusoff	075199/21-11-2014	21-11-2014	21-11-2014	1,000.00
2513.	97203403004	Ishak bin Pin	075198/21-11-2014	21-11-2014	21-11-2014	1,000.00
2514.	97203403005	Saad bin Wan	075191/21-11-2014	21-11-2014	21-11-2014	1,000.00
2515.	97203403006	Azman bin Abdul Rahim	075187/21-11-2014	21-11-2014	21-11-2014	1,000.00
2516.	97203403007	Noordin bin Mat Ramli	075184/21-11-2014	21-11-2014	21-11-2014	1,000.00
2517.	97203403008	Mohamad Isa bin Hussain	075179/21-11-2014	21-11-2014	21-11-2014	1,000.00
2518.	97203403009	Zolkipli bin Mohamad Noor	075176/21-11-2014	21-11-2014	21-11-2014	1,000.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2519.	97203403012	Noriaini bin Hashim	075171/21-11-2014	21-11-2014	21-11-2014	1,000.00
2520.	97203403017	Yusoff bin Bakar	075167/21-11-2014	21-11-2014	21-11-2014	1,000.00
2521.	97203403018	Che Gayah binti Saleh	075163/21-11-2014	21-11-2014	21-11-2014	1,000.00
2522.	97203403033	Aw Lee Keng	062144/21-11-2014	21-11-2014	21-11-2014	750.00
2523.	97203403034	Aw Lee Keng	062143/21-11-2014	21-11-2014	21-11-2014	250.00
2524.	97203403036	Chin Choong Wah	062155/21-11-2014	21-11-2014	21-11-2014	250.00
2525.	97203403037	Yeo Biau Hun	062150/21-11-2014	21-11-2014	21-11-2014	250.00
2526.	97203403038	Yeo Biau Hun	062149/21-11-2014	21-11-2014	21-11-2014	250.00
2527.	97203403039	Loo Chen Chen	075226/21-11-2014	21-11-2014	21-11-2014	250.00
2528.	97203403040	Loo Chen Chen	075225/21-11-2014	21-11-2014	21-11-2014	250.00
2529.	97203403041	Ooi Yin Lu	075262/21-11-2014	21-11-2014	21-11-2014	500.00
2530.	97203403042	Loh Ying Loong	076100/21-11-2014	21-11-2014	21-11-2014	500.00
2531.	97203403044	Loh Ying Loong	076104/21-11-2014	21-11-2014	21-11-2014	250.00
2532.	97203402966	Lim Hock Lee	075215/21-11-2014	21-11-2014	21-11-2014	500.00
2533.	97203402985	Ibrahim bin Said	075214/21-11-2014	21-11-2014	21-11-2014	1,000.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2534.	97203403049	Ng In Siang	072347/24-11-2014	24-11-2014	24-11-2014	250.00
2535.	97203403052	Ong Siew Ting	075339/24-11-2014	24-11-2014	24-11-2014	250.00
2536.	97203403051	Ong Siew Ting	075338/24-11-2014	24-11-2014	24-11-2014	250.00
2537.	97203403050	Ng In Siang	072343/24-11-2014	24-11-2014	24-11-2014	250.00
2538.	97203403053	Lee Kok Poh	062252/25-11-2014	25-11-2014	25-11-2014	500.00
2539.	97203403076	Mohd. Noor Azman bin Abdul Jamil @ Mydin	057019/25-11-2014	25-11-2014	25-11-2014	250.00
2540.	97203403055	Ng Hook Waah	069826/25-11-2014	25-11-2014	25-11-2014	250.00
2541.	97203403057	Ng Hook Waah	069828/25-11-2014	25-11-2014	25-11-2014	750.00
2542.	97203403058	Titular Roman Catholic Bishop Of Penang	072412/25-11-2014	25-11-2014	25-11-2014	500.00
2543.	97203403059	Titular Roman Catholic Bishop Of Penang	072411/25-11-2014	25-11-2014	25-11-2014	250.00
2544.	97203403063	Lee Ah Eng	062270/25-11-2014	25-11-2014	25-11-2014	750.00
2545.	97203403065	Lee Ah Eng	062268/25-11-2014	25-11-2014	25-11-2014	250.00
2546.	97203403066	Khor Guan Hong	062262/25-11-2014	25-11-2014	25-11-2014	750.00
2547.	97203403067	Khor Guan Hong	062261/25-11-2014	25-11-2014	25-11-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2548.	97203403068	Ng Wooi Kean	062275/25-11-2014	25-11-2014	25-11-2014	500.00
2549.	97203403069	Ng Wooi Kean	062274/25-11-2014	25-11-2014	25-11-2014	250.00
2550.	97203403073	Mohamad Imran bin Ishak	072445/25-11-2014	25-11-2014	25-11-2014	250.00
2551.	97203403074	Mohamad Imran bin Ishak	072446/25-11-2014	25-11-2014	25-11-2014	500.00
2552.	97203403075	Mohd. Noor Azman bin Abdul Jamil @ Mydin	057020/25-11-2014	25-11-2014	25-11-2014	750.00
2553.	97203403054	Lee Kok Poh	062251/25-11-2014	25-11-2014	25-11-2014	250.00
2554.	97203403060	Golden Frontier Packaging Sdn. Bhd.	309937/26-11-2014	26-11-2014	26-11-2014	500.00
2555.	97203403061	Golden Frontier Packaging Sdn. Bhd.	309936/26-11-2014	26-11-2014	26-11-2014	250.00
2556.	97203403072	Ramlee bin Saad	309942/26-11-2014	26-11-2014	26-11-2014	1,000.00
2557.	97203403077	Lim Kuang Siang	059491/26-11-2014	26-11-2014	26-11-2014	250.00
2558.	97203403078	Lim Kuang Siang	059493/26-11-2014	26-11-2014	26-11-2014	250.00
2559.	97203403079	Muthukumar a/l N. Retnam	059501/26-11-2014	26-11-2014	26-11-2014	750.00
2560.	97203403091	Tan Chieng Weng	062317/26-11-2014	26-11-2014	26-11-2014	250.00
2561.	97203403084	Muhammad Shahrizan bin Abdul Rahman	018093/26-11-2014	26-11-2014	26-11-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2562.	97203403086	Muhammad Shahrizan bin Abdul Rahman	018094/26-11-2014	26-11-2014	26-11-2014	250.00
2563.	97203403087	Tan Poh Yean	062323/26-11-2014	26-11-2014	26-11-2014	500.00
2564.	97203403088	Tan Poh Yean	062322/26-11-2014	26-11-2014	26-11-2014	250.00
2565.	97203403090	Tan Chieng Weng	062318/26-11-2014	26-11-2014	26-11-2014	500.00
2566.	97203403080	Muthukumar a/l N. Retnam	059500/26-11-2014	26-11-2014	26-11-2014	250.00
2567.	97238400196	Uda Land(North) Sdn. Bhd.	075472/27-11-2014	27-11-2014	27-11-2014	2,772.00
2568.	97238400197	A-Sight Outdoor Sdn. Bhd.	062340/27-11-2014	27-11-2014	27-11-2014	3,000.00
2569.	97203403095	Ong Khye Ching	072496/27-11-2014	27-11-2014	27-11-2014	250.00
2570.	97203403093	Ong Ee Wei	059527/27-11-2014	27-11-2014	27-11-2014	250.00
2571.	97203403094	Ong Khye Ching	072497/27-11-2014	27-11-2014	27-11-2014	250.00
2572.	97203403092	Ong Ee Wei	059528/27-11-2014	27-11-2014	27-11-2014	250.00
2573.	97203403102	Arkitek Ahwan Sdn. Bhd.	018151/28-11-2014	28-11-2014	28-11-2014	279.00
2574.	97203403103	Teh Ching Hee	069959/28-11-2014	28-11-2014	28-11-2014	500.00
2575.	97203403104	Teh Ching Hee	069958/28-11-2014	28-11-2014	28-11-2014	250.00
2576.	97203403112	Etiapan a/l Subramanian	070034/28-11-2014	28-11-2014	28-11-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2577.	97203403108	Ng Siew Yong	018172/28-11-2014	28-11-2014	28-11-2014	250.00
2578.	97203403111	Etiapan a/l Subramanian	070035/28-11-2014	28-11-2014	28-11-2014	750.00
2579.	97203403107	Ng Siew Yong	018171/28-11-2014	28-11-2014	28-11-2014	250.00
2580.	97203403113	Tan Chin Seng	018224/01-12-2014	1-12-2014	1-12-2014	750.00
2581.	97203403114	Tan Chin Seng	018225/01-12-2014	1-12-2014	1-12-2014	250.00
2582.	97203403115	Ong Poh Nee	018229/01-12-2014	1-12-2014	1-12-2014	250.00
2583.	97203403116	Ong Poh Nee	018230/01-12-2014	1-12-2014	1-12-2014	250.00
2584.	97203403117	Lim Hiang Tee	070054/01-12-2014	1-12-2014	1-12-2014	500.00
2585.	97203403124	Lee Kong Yew	075542/01-12-2014	1-12-2014	1-12-2014	250.00
2586.	97203403119	Ng Wooi Beng	057174/01-12-2014	1-12-2014	1-12-2014	750.00
2587.	97203403120	Ng Wooi Beng	057175/01-12-2014	1-12-2014	1-12-2014	250.00
2588.	97203403121	Heng Soo Hock	070067/01-12-2014	1-12-2014	1-12-2014	250.00
2589.	97203403122	Heng Soo Hock	070066/01-12-2014	1-12-2014	1-12-2014	250.00
2590.	97203403123	Lee Kong Yew	075543/01-12-2014	1-12-2014	1-12-2014	500.00
2591.	97203403118	Lim Hiang Tee	070053/01-12-2014	1-12-2014	1-12-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2592.	97203403127	Khoo Chee Wooi	075563/02-12-2014	2-12-2014	2-12-2014	750.00
2593.	97203403130	Cheah Kheng Hoe	076451/02-12-2014	2-12-2014	2-12-2014	250.00
2594.	97203403129	Cheah Kheng Hoe	076452/02-12-2014	2-12-2014	2-12-2014	250.00
2595.	97203403128	Khoo Chee Wooi	075564/02-12-2014	2-12-2014	2-12-2014	250.00
2596.	97203403135	Murugan a/l Loganathan	018354/03-12-2014	3-12-2014	3-12-2014	500.00
2597.	97203403136	Murugan a/l Loganathan	018355/03-12-2014	3-12-2014	3-12-2014	250.00
2598.	97203403137	Mohd Suhaimi bin Arshad	059647/03-12-2014	3-12-2014	3-12-2014	500.00
2599.	97203403138	Lok Geok Keow	070100/03-12-2014	3-12-2014	3-12-2014	500.00
2600.	97238400198	Perunding Ag	070125/03-12-2014	3-12-2014	3-12-2014	1,848.00
2601.	97203403140	Lok Geok Keow	070099/03-12-2014	3-12-2014	3-12-2014	250.00
2602.	97203403141	Tan Chee Meng	301325/03-12-2014	3-12-2014	3-12-2014	500.00
2603.	97203403142	Tan Chee Meng	301324/03-12-2014	3-12-2014	3-12-2014	250.00
2604.	97203403143	Cahaya Aroma S/B	070133/03-12-2014	3-12-2014	3-12-2014	500.00
2605.	97203403139	Mohd Suhaimi bin Arshad	059646/03-12-2014	3-12-2014	3-12-2014	250.00
2606.	97203403131	Kenneth Lau Wei Theng	070140/04-12-2014	4-12-2014	4-12-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2607.	97203403132	Kenneth Lau Wei Theng	070141/04-12-2014	4-12-2014	4-12-2014	250.00
2608.	97203403148	Lee Bee Lie	070226/04-12-2014	4-12-2014	4-12-2014	250.00
2609.	97203403145	Tan Loon Kwang	076550/04-12-2014	4-12-2014	4-12-2014	250.00
2610.	97203403146	Lee Bee Lie	070227/04-12-2014	4-12-2014	4-12-2014	250.00
2611.	97203403144	Tan Loon Kwang	076551/04-12-2014	4-12-2014	4-12-2014	500.00
2612.	97203403149	Foong Kok Heng	018402/05-12-2014	5-12-2014	5-12-2014	750.00
2613.	97203403150	Foong Kok Heng	018403/05-12-2014	5-12-2014	5-12-2014	250.00
2614.	97203403151	Choo Theam Yew	075714/05-12-2014	5-12-2014	5-12-2014	500.00
2615.	97203403152	Choo Theam Yew	075713/05-12-2014	5-12-2014	5-12-2014	250.00
2616.	97203403157	Heng Soo Hock	070282/05-12-2014	5-12-2014	5-12-2014	250.00
2617.	97203403154	Chan Bee Yen	301441/05-12-2014	5-12-2014	5-12-2014	250.00
2618.	97203403155	Chow Wai Tuck	072640/05-12-2014	5-12-2014	5-12-2014	750.00
2619.	97203403156	Chow Wai Tuck	072639/05-12-2014	5-12-2014	5-12-2014	250.00
2620.	97203403153	Chan Bee Yen	301440/05-12-2014	5-12-2014	5-12-2014	500.00
2621.	97203403158	Mohd Saiful Hafiz bin Mohamed Hassan	059800/08-12-2014	8-12-2014	8-12-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2622.	97203403159	Mohd Saiful Hafiz bin Mohamed Hassan	059799/08-12-2014	8-12-2014	8-12-2014	250.00
2623.	97203403163	Tang Ah Hooi	059815/08-12-2014	8-12-2014	8-12-2014	500.00
2624.	97203403164	Lim Yit Wooi	059814/08-12-2014	8-12-2014	8-12-2014	250.00
2625.	97203403166	Tham Peng Soon	062587/08-12-2014	8-12-2014	8-12-2014	500.00
2626.	97203403167	Tham Peng Soon	062585/08-12-2014	8-12-2014	8-12-2014	250.00
2627.	97203403178	Khariah binti Md. Noor	059880/08-12-2014	8-12-2014	8-12-2014	250.00
2628.	97203403169	Voon Jing Chyau	072725/08-12-2014	8-12-2014	8-12-2014	250.00
2629.	97203403170	Nur Lisa binti Ismail	070393/08-12-2014	8-12-2014	8-12-2014	500.00
2630.	97203403172	Nur Lisa binti Ismail	070392/08-12-2014	8-12-2014	8-12-2014	250.00
2631.	97203403173	Chee Kha Mang	057491/08-12-2014	8-12-2014	8-12-2014	500.00
2632.	97203403174	Chee Kha Mang	057492/08-12-2014	8-12-2014	8-12-2014	250.00
2633.	97203403177	Khariah binti Md. Noor	059881/08-12-2014	8-12-2014	8-12-2014	750.00
2634.	97203403168	Voon Jing Chyau	072726/08-12-2014	8-12-2014	8-12-2014	500.00
2635.	97203403181	Lim Joo Hou Dll	072813/09-12-2014	9-12-2014	9-12-2014	250.00
2636.	97203403182	Lim Joo Hou Dll	072812/09-12-2014	9-12-2014	9-12-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2637.	97203403183	Zafar bin Abu bakar	075781/09-12-2014	9-12-2014	9-12-2014	500.00
2638.	97203403184	Zafar bin Abu bakar	075782/09-12-2014	9-12-2014	9-12-2014	250.00
2639.	97203403185	Mohd. Najib bin Rashid	057556/09-12-2014	9-12-2014	9-12-2014	750.00
2640.	97203403071	Lee Wai Khun	057608/09-12-2014	9-12-2014	9-12-2014	250.00
2641.	97203403187	Mohd. Najib bin Rashid	057639/09-12-2014	9-12-2014	9-12-2014	250.00
2642.	97203403189	Goh Lan Fang	072852/09-12-2014	9-12-2014	9-12-2014	250.00
2643.	97203403192	Marik Singh a/l Dara Singh	057628/09-12-2014	9-12-2014	9-12-2014	750.00
2644.	97203403193	Marik Singh a/l Dara Singh	057629/09-12-2014	9-12-2014	9-12-2014	250.00
2645.	97203403070	Lee Wai Khun	057609/09-12-2014	9-12-2014	9-12-2014	500.00
2646.	97203403186	Goh Lan Fang	072853/09-12-2014	9-12-2014	9-12-2014	500.00
2647.	97203403188	Dee Noon Corporation Sdn. bhd.	265180/10-12-2014	10-12-2014	10-12-2014	1,000.00
2648.	97203403194	Ahmad Tarmizi bin Ismail	062754/10-12-2014	10-12-2014	10-12-2014	500.00
2649.	97203403195	Ahmad Tarmizi bin Ismail	062753/10-12-2014	10-12-2014	10-12-2014	250.00
2650.	97203403196	Seow Yeok Peng	072977/10-12-2014	10-12-2014	10-12-2014	750.00
2651.	97203403180	Jabatan Pengairan dan Saliran	265176/10-12-2014	10-12-2014	10-12-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2652.	97203403200	T. Kanagesvaran a/l Thuraiappah	018772/10-12-2014	10-12-2014	10-12-2014	500.00
2653.	97203403201	T. Kanagesvaran a/l Thuraiappah	018773/10-12-2014	10-12-2014	10-12-2014	250.00
2654.	97203403179	Jabatan Pengairan dan Saliran	265175/10-12-2014	10-12-2014	10-12-2014	750.00
2655.	97203403197	Seow Yeok Peng	072975/10-12-2014	10-12-2014	10-12-2014	250.00
2656.	97203403204	Lee Chee Keong	070652/11-12-2014	11-12-2014	11-12-2014	750.00
2657.	97203403205	Lee Chee Keong	070651/11-12-2014	11-12-2014	11-12-2014	250.00
2658.	97203403208	Mohd Shahril Nizam bin Yahaya	073148/11-12-2014	11-12-2014	11-12-2014	750.00
2659.	97203403209	Mohd Shahril Nizam bin Yahaya	073147/11-12-2014	11-12-2014	11-12-2014	250.00
2660.	97203403210	Chin Ark Kong	073152/11-12-2014	11-12-2014	11-12-2014	500.00
2661.	97203403216	Saw Swee Keow	070711/11-12-2014	11-12-2014	11-12-2014	750.00
2662.	97203403212	Abdul Rahman bin Yusoff	018863/11-12-2014	11-12-2014	11-12-2014	750.00
2663.	97203403213	Abdul Rahman bin Yusoff	018864/11-12-2014	11-12-2014	11-12-2014	250.00
2664.	97203403214	Mohd Mohar Siddeq bin Mohammad	018868/11-12-2014	11-12-2014	11-12-2014	750.00
2665.	97203403215	Mohd Mohar Siddeq bin Mohammad	018867/11-12-2014	11-12-2014	11-12-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2666.	97203403211	Chin Ark Kong	073151/11-12-2014	11-12-2014	11-12-2014	250.00
2667.	97203403206	E-Cast Industries Sdn. bhd.	312145/12-12-2014	12-12-2014	12-12-2014	250.00
2668.	97203403207	E-Cast Industries Sdn. bhd.	312146/12-12-2014	12-12-2014	12-12-2014	500.00
2669.	97203403217	Cheah Eng Huat DII	057656/12-12-2014	12-12-2014	12-12-2014	750.00
2670.	97203403218	Cheah Eng Huat DII	057655/12-12-2014	12-12-2014	12-12-2014	250.00
2671.	97203403221	Goh Phay San	018905/12-12-2014	12-12-2014	12-12-2014	500.00
2672.	97203403232	Ng Poh Ean	063023/12-12-2014	12-12-2014	12-12-2014	250.00
2673.	97203403227	Ong Hong Hay	073295/12-12-2014	12-12-2014	12-12-2014	750.00
2674.	97203403228	Ong Hong Hay	073294/12-12-2014	12-12-2014	12-12-2014	250.00
2675.	97203403229	Ir. Chow Chin Seang	070821/12-12-2014	12-12-2014	12-12-2014	500.00
2676.	97203403230	Ir. Chow Chin Seang	070820/12-12-2014	12-12-2014	12-12-2014	250.00
2677.	97203403231	Ng Poh Ean	063024/12-12-2014	12-12-2014	12-12-2014	500.00
2678.	97203403222	Goh Phay San	018906/12-12-2014	12-12-2014	12-12-2014	250.00
2679.	97203403235	Poh Chiu Keat	073352/15-12-2014	15-12-2014	15-12-2014	750.00
2680.	97203403236	Loo Chin Tong	073357/15-12-2014	15-12-2014	15-12-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2681.	97203403237	Poh Chiu Keat	073351/15-12-2014	15-12-2014	15-12-2014	250.00
2682.	97203403244	Rosadah binti Ismail	063124/15-12-2014	15-12-2014	15-12-2014	250.00
2683.	97203403241	Julailah binti Md Munir	073443/15-12-2014	15-12-2014	15-12-2014	250.00
2684.	97203403242	Julailah binti Md Munir	073442/15-12-2014	15-12-2014	15-12-2014	250.00
2685.	97203403243	Rosadah binti Ismail	063125/15-12-2014	15-12-2014	15-12-2014	750.00
2686.	97203403238	Loo Chin Tong	073358/15-12-2014	15-12-2014	15-12-2014	250.00
2687.	97203403223	Euro Chemo-Pharma Sdn. bhd.	019066/16-12-2014	16-12-2014	16-12-2014	750.00
2688.	97203403224	Euro Chemo-Pharma Sdn. bhd.	019063/16-12-2014	16-12-2014	16-12-2014	250.00
2689.	97203403245	Chong Pow Lee	070993/16-12-2014	16-12-2014	16-12-2014	500.00
2690.	97203403246	Chong Pow Lee	070992/16-12-2014	16-12-2014	16-12-2014	250.00
2691.	97203403248	Ng Seng Poh	070997/16-12-2014	16-12-2014	16-12-2014	250.00
2692.	97203403249	Ng Seng Poh	070996/16-12-2014	16-12-2014	16-12-2014	250.00
2693.	97203403261	Ooi Cheng Hock	019134/16-12-2014	16-12-2014	16-12-2014	250.00
2694.	97203403251	Tan Joo Yen	060031/16-12-2014	16-12-2014	16-12-2014	250.00
2695.	97203403252	Vejendra Naidu S/O Krishnan	060049/16-12-2014	16-12-2014	16-12-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2696.	97203403253	Vejendra Naidu S/O Krishnan	060048/16-12-2014	16-12-2014	16-12-2014	250.00
2697.	97203403256	Sha Chaim Chuan	057957/16-12-2014	16-12-2014	16-12-2014	750.00
2698.	97203403257	Sha Chaim Chuan	057958/16-12-2014	16-12-2014	16-12-2014	250.00
2699.	97203403260	Ooi Cheng Hock	019133/16-12-2014	16-12-2014	16-12-2014	250.00
2700.	97203403250	Tan Joo Yen	060032/16-12-2014	16-12-2014	16-12-2014	750.00
2701.	97203403266	Lim Poon Kuan	073541/17-12-2014	17-12-2014	17-12-2014	500.00
2702.	97203403267	Lim Poon Kuan	073540/17-12-2014	17-12-2014	17-12-2014	250.00
2703.	97203403268	Ar Dr Ku Azhar bin Ku Hasan	073550/17-12-2014	17-12-2014	17-12-2014	500.00
2704.	97203403269	Ar Dr Ku Azhar bin Ku Hasan	073549/17-12-2014	17-12-2014	17-12-2014	250.00
2705.	97203403272	Ahmad Rustam bin Mohd Zainudin	073587/17-12-2014	17-12-2014	17-12-2014	500.00
2706.	97203403273	Ahmad Rustam bin Mohd Zainudin	073586/17-12-2014	17-12-2014	17-12-2014	250.00
2707.	97238400201	Ascention Sdn. Bhd.	019279/17-12-2014	17-12-2014	17-12-2014	14,874.00
2708.	97203403275	Lee Kiang Peal	063342/17-12-2014	17-12-2014	17-12-2014	250.00
2709.	97203403279	Ong Teik Sheng	063367/17-12-2014	17-12-2014	17-12-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2710.	97203403280	Ong Teik Sheng	063366/17-12-2014	17-12-2014	17-12-2014	250.00
2711.	97203403262	Tan Yee Keat	063266/17-12-2014	17-12-2014	17-12-2014	250.00
2712.	97203403263	Tan Yee Keat	063265/17-12-2014	17-12-2014	17-12-2014	250.00
2713.	97203403274	Lee Kiang Peal	063343/17-12-2014	17-12-2014	17-12-2014	500.00
2714.	97203403270	Purshothams N-Ferrous Sdn. Bhd.	073663/18-12-2014	18-12-2014	18-12-2014	500.00
2715.	97203403295	Ang Pun Kheng	058089/18-12-2014	18-12-2014	18-12-2014	250.00
2716.	97203403278	Test Engineering Solution Sdn. Bhd.	073659/18-12-2014	18-12-2014	18-12-2014	750.00
2717.	97203403281	Liew Yee Li	057988/18-12-2014	18-12-2014	18-12-2014	250.00
2718.	97203403282	Liew Yee Li	057987/18-12-2014	18-12-2014	18-12-2014	250.00
2719.	97203403283	They Soo Tong	073684/18-12-2014	18-12-2014	18-12-2014	250.00
2720.	97203403284	They Soo Tong	073683/18-12-2014	18-12-2014	18-12-2014	250.00
2721.	97203403285	Kalishshwaren a/l Mathirahan	077086/18-12-2014	18-12-2014	18-12-2014	500.00
2722.	97203403286	Kalishshwaren a/l Mathirahan	077087/18-12-2014	18-12-2014	18-12-2014	250.00
2723.	97203403288	Noorul Aishikin binti Md Salih	077092/18-12-2014	18-12-2014	18-12-2014	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2724.	97203403289	Noorul Aishikin binti Md Salih	077093/18-12-2014	18-12-2014	18-12-2014	250.00
2725.	97203403290	Mohd Izuwan bin Mohd Zaki	058075/18-12-2014	18-12-2014	18-12-2014	500.00
2726.	97203403291	Mohd Izuwan bin Mohd Zaki	058074/18-12-2014	18-12-2014	18-12-2014	250.00
2727.	97203403292	Mior Zulbahri bin M Chek	058079/18-12-2014	18-12-2014	18-12-2014	500.00
2728.	97203403293	Mior Zulbahri bin M Chek	058078/18-12-2014	18-12-2014	18-12-2014	250.00
2729.	97203403294	Ang Pun Kheng	058090/18-12-2014	18-12-2014	18-12-2014	250.00
2730.	97203403271	Purshothams N-Ferrous Sdn. Bhd.	073664/18-12-2014	18-12-2014	18-12-2014	250.00
2731.	97203403302	Phang Kim San	019376/19-12-2014	19-12-2014	19-12-2014	500.00
2732.	97203403303	Phang Kim San	019377/19-12-2014	19-12-2014	19-12-2014	250.00
2733.	97203403307	Choong Boon Keat	077249/19-12-2014	19-12-2014	19-12-2014	250.00
2734.	97203403308	Choong Boon Keat	077247/19-12-2014	19-12-2014	19-12-2014	250.00
2735.	97203403309	Chow Teik Leong	063615/19-12-2014	19-12-2014	19-12-2014	500.00
2736.	97203403310	Chow Teik Leong	063614/19-12-2014	19-12-2014	19-12-2014	250.00
2737.	97203403318	Abdul Rahman bin Yusoff	077269/19-12-2014	19-12-2014	19-12-2014	250.00
2738.	97203403312	Lim Seng Joo	058167/19-12-2014	19-12-2014	19-12-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2739.	97203403313	Kh Goh Architect	019448/19-12-2014	19-12-2014	19-12-2014	1,250.00
2740.	97203403314	Kh Goh Architect	019447/19-12-2014	19-12-2014	19-12-2014	250.00
2741.	97203403315	Muhammad Khauser bin Abu Bakar	019441/19-12-2014	19-12-2014	19-12-2014	500.00
2742.	97203403316	Muhammad Khauser bin Abu Bakar	019442/19-12-2014	19-12-2014	19-12-2014	250.00
2743.	97203403317	Abdul Rahman bin Yusoff	077270/19-12-2014	19-12-2014	19-12-2014	750.00
2744.	97203403311	Lim Seng Joo	058168/19-12-2014	19-12-2014	19-12-2014	750.00
2745.	97203403319	Khoo Pia Soon	074027/22-12-2014	22-12-2014	22-12-2014	750.00
2746.	97203403320	Khoo Pia Soon	074026/22-12-2014	22-12-2014	22-12-2014	250.00
2747.	97203403321	Nordhiya binti Bedeli	071472/22-12-2014	22-12-2014	22-12-2014	250.00
2748.	97203403322	Nordhiya binti Bedeli	071471/22-12-2014	22-12-2014	22-12-2014	250.00
2749.	97203403330	Sundararaju a/l Mattaya	071546/22-12-2014	22-12-2014	22-12-2014	250.00
2750.	97203403324	Phd Delivery Sdn. bhd.	071477/22-12-2014	22-12-2014	22-12-2014	250.00
2751.	97203403325	Ivan Low Architect	077328/22-12-2014	22-12-2014	22-12-2014	500.00
2752.	97203403326	Ivan Low Architect	077327/22-12-2014	22-12-2014	22-12-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2753.	97203403328	Sundararaju a/l Mattaya	071547/22-12-2014	22-12-2014	22-12-2014	500.00
2754.	97203403323	Phd Delivery Sdn. Bhd.	071478/22-12-2014	22-12-2014	22-12-2014	250.00
2755.	97203403296	Prestige Dynamics Industries Sdn. Bhd.	313975/23-12-2014	23-12-2014	23-12-2014	500.00
2756.	97203403297	Prestige Dynamics Industries Sdn. Bhd.	313974/23-12-2014	23-12-2014	23-12-2014	250.00
2757.	97203403331	Koay Kian Soo	077384/23-12-2014	23-12-2014	23-12-2014	250.00
2758.	97203403336	Diong Bhang Chai	058508/23-12-2014	23-12-2014	23-12-2014	250.00
2759.	97203403333	Shakinah binti Mohd Nor	058502/23-12-2014	23-12-2014	23-12-2014	500.00
2760.	97203403334	Shakinah binti Mohd Nor	058505/23-12-2014	23-12-2014	23-12-2014	250.00
2761.	97203403335	Diong Bhang Chai	058509/23-12-2014	23-12-2014	23-12-2014	500.00
2762.	97203403332	Koay Kian Soo	077383/23-12-2014	23-12-2014	23-12-2014	250.00
2763.	97203403344	Tan Chee Tiang	019769/24-12-2014	24-12-2014	24-12-2014	250.00
2764.	97203403345	Abd Haris bin Harun	074479/24-12-2014	24-12-2014	24-12-2014	500.00
2765.	97203403346	Abd Haris bin Harun	074477/24-12-2014	24-12-2014	24-12-2014	250.00
2766.	97203403339	Ng Khoon Aun	063817/24-12-2014	24-12-2014	24-12-2014	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2767.	97203403340	Ng Khoon Aun	063815/24-12-2014	24-12-2014	24-12-2014	250.00
2768.	97203403341	Fuah Kok Chai	019732/24-12-2014	24-12-2014	24-12-2014	250.00
2769.	97203403342	Fuah Kok Chai	019733/24-12-2014	24-12-2014	24-12-2014	250.00
2770.	97203403343	Tan Chee Tiang	019768/24-12-2014	24-12-2014	24-12-2014	500.00
2771.	97203403350	Sangat Singh a/l Karam Singh	074639/26-12-2014	26-12-2014	26-12-2014	250.00
2772.	97203403351	Tan Nam Siong	077575/26-12-2014	26-12-2014	26-12-2014	500.00
2773.	97203403352	Tan Nam Siong	077574/26-12-2014	26-12-2014	26-12-2014	250.00
2774.	97203403353	Lim Thye Wei	058915/26-12-2014	26-12-2014	26-12-2014	250.00
2775.	97203403347	Yeoh Lin Teik	063928/26-12-2014	26-12-2014	26-12-2014	750.00
2776.	97203403357	Malaysian Formula Bikes Sdn. Bhd.	074686/26-12-2014	26-12-2014	26-12-2014	750.00
2777.	97203403358	Malaysian Formula Bikes Sdn. Bhd.	074685/26-12-2014	26-12-2014	26-12-2014	250.00
2778.	97203403349	Sangat Singh a/l Karam Singh	074640/26-12-2014	26-12-2014	26-12-2014	500.00
2779.	97203403348	Yeoh Lin Teik	063926/26-12-2014	26-12-2014	26-12-2014	250.00
2780.	97203403354	Lim Thye Wei	058914/26-12-2014	26-12-2014	26-12-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2781.	97203403365	Khor Beng Choon	020012/29-12-2014	29-12-2014	29-12-2014	500.00
2782.	97203403364	Arumugam a/l Ramasamy	020008/29-12-2014	29-12-2014	29-12-2014	250.00
2783.	97203403363	Arumugam a/l Ramasamy	020007/29-12-2014	29-12-2014	29-12-2014	500.00
2784.	97203403362	Nah Kang Leyong	077611/29-12-2014	29-12-2014	29-12-2014	250.00
2785.	97203403361	Nah Kang Leyong	077612/29-12-2014	29-12-2014	29-12-2014	500.00
2786.	97203403360	Ong Sieh Ting	077616/29-12-2014	29-12-2014	29-12-2014	250.00
2787.	97203403359	Ong Sieh Ting	077617/29-12-2014	29-12-2014	29-12-2014	500.00
2788.	97203403366	Khor Beng Choon	020013/29-12-2014	29-12-2014	29-12-2014	250.00
2789.	97203403374	Tan Jun Jie	077730/29-12-2014	29-12-2014	29-12-2014	250.00
2790.	97203403373	Yeap Chong Beng	020078/29-12-2014	29-12-2014	29-12-2014	250.00
2791.	97203403372	Tan Jun Jie	077731/29-12-2014	29-12-2014	29-12-2014	500.00
2792.	97203403371	Yeap Chong Beng	020077/29-12-2014	29-12-2014	29-12-2014	500.00
2793.	97203403368	Steven Tang Boon Kheng	076964/29-12-2014	29-12-2014	29-12-2014	250.00
2794.	97203403367	Steven Tang Boon Kheng	076965/29-12-2014	29-12-2014	29-12-2014	750.00
2795.	97203403384	Ooi Swee See	075147/30-12-2014	30-12-2014	30-12-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2796.	97203403375	Zulkafli bin Maidin	061091/30-12-2014	30-12-2014	30-12-2014	500.00
2797.	97203403376	Zulkafli bin Maidin	061090/30-12-2014	30-12-2014	30-12-2014	250.00
2798.	97203403377	Tan Sai Nging	061139/30-12-2014	30-12-2014	30-12-2014	500.00
2799.	97203403378	Tan Sai Nging	061138/30-12-2014	30-12-2014	30-12-2014	250.00
2800.	97203403385	Ooi Aik Lay	064253/30-12-2014	30-12-2014	30-12-2014	750.00
2801.	97203403383	Ooi Swee See	075148/30-12-2014	30-12-2014	30-12-2014	500.00
2802.	97203403382	Owi Eu Sene	059275/30-12-2014	30-12-2014	30-12-2014	250.00
2803.	97203403381	Owi Eu Sene	059274/30-12-2014	30-12-2014	30-12-2014	500.00
2804.	97203403380	Cheng Meng Joo	077894/30-12-2014	30-12-2014	30-12-2014	250.00
2805.	97203403379	Cheng Meng Joo	077895/30-12-2014	30-12-2014	30-12-2014	750.00
2806.	97203403386	Ooi Aik Lay	064251/30-12-2014	30-12-2014	30-12-2014	250.00
2807.	97203403403	Siti Farhana binti Mohd Ramli	064448/31-12-2014	31-12-2014	31-12-2014	750.00
2808.	97203403400	Siti Salmah binti Noordin	061382/31-12-2014	31-12-2014	31-12-2014	250.00
2809.	97203403399	Siti Salmah binti Noordin	061383/31-12-2014	31-12-2014	31-12-2014	500.00
2810.	97203403396	Shazura binti Sharom	061299/31-12-2014	31-12-2014	31-12-2014	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2811.	97203403395	Chiam Beng Chin	059384/31-12-2014	31-12-2014	31-12-2014	250.00
2812.	97203403394	Shazura binti Sharom	061300/31-12-2014	31-12-2014	31-12-2014	500.00
2813.	97203403393	Chiam Beng Chin	059385/31-12-2014	31-12-2014	31-12-2014	500.00
2814.	97203403390	Engene Lee	077956/31-12-2014	31-12-2014	31-12-2014	250.00
2815.	97203403389	Engene Lee	077957/31-12-2014	31-12-2014	31-12-2014	250.00
2816.	97203403404	Siti Farhana binti Mohd Ramli	064447/31-12-2014	31-12-2014	31-12-2014	250.00
2817.	97238500014	Sempadan Seloka Sdn. Bhd.	054328/31-12-2014	31-12-2014	31-12-2014	120,819.60
2818.	97203500052	Tan Lijen	072042/02-01-2015	2-1-2015	2-1-2015	250.00
2819.	97203500016	Tan Lijen	072043/02-01-2015	2-1-2015	2-1-2015	500.00
2820.	97203500087	Lew Poh Khim	061473/05-01-2015	5-1-2015	5-1-2015	500.00
2821.	97203500098	Lew Poh Khim	061472/05-01-2015	5-1-2015	5-1-2015	250.00
2822.	97203500128	Stradford International College	072173/05-01-2015	5-1-2015	5-1-2015	750.00
2823.	97203500222	Khor Wei Leong	061639/05-01-2015	5-1-2015	5-1-2015	250.00
2824.	97203500172	Ahmad Sayutiy bin Ahmad Nasfy	061532/05-01-2015	5-1-2015	5-1-2015	250.00
2825.	97203500173	Ahmad Sayutiy bin Ahmad Nasfy	061531/05-01-2015	5-1-2015	5-1-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2826.	97203500212	Khor Wei Leong	061640/05-01-2015	5-1-2015	5-1-2015	500.00
2827.	97203500167	Stradford International College	072172/05-01-2015	5-1-2015	5-1-2015	250.00
2828.	97238500001	Kenstar Sdn. Bhd.	072357/06-01-2015	6-1-2015	6-1-2015	3,000.00
2829.	97203500268	Norazilawati binti Ramli	059790/06-01-2015	6-1-2015	6-1-2015	750.00
2830.	97203500274	Norazilawati binti Ramli	059789/06-01-2015	6-1-2015	6-1-2015	250.00
2831.	97203500292	Heng Chee Kwan	072279/06-01-2015	6-1-2015	6-1-2015	750.00
2832.	97203500297	Heng Chee Kwan	072278/06-01-2015	6-1-2015	6-1-2015	250.00
2833.	97203500304	Lim Chew Soon	059814/06-01-2015	6-1-2015	6-1-2015	500.00
2834.	97203500463	Eng Soon Mua	075666/06-01-2015	6-1-2015	6-1-2015	250.00
2835.	97203500324	Suraya binti Ashaari	059833/06-01-2015	6-1-2015	6-1-2015	500.00
2836.	97203500339	Suraya binti Ashaari	059832/06-01-2015	6-1-2015	6-1-2015	250.00
2837.	97203500430	Nazatul Azwa binti Mustafa	072376/06-01-2015	6-1-2015	6-1-2015	250.00
2838.	97203500461	Nazatul Azwa binti Mustafa	072375/06-01-2015	6-1-2015	6-1-2015	250.00
2839.	97203500462	Eng Soon Mua	075667/06-01-2015	6-1-2015	6-1-2015	500.00
2840.	97203500322	Lim Chew Soon	059815/06-01-2015	6-1-2015	6-1-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2841.	97203500468	Lee Boon Nam	020754/07-01-2015	7-1-2015	7-1-2015	750.00
2842.	97203500469	Lee Boon Nam	020755/07-01-2015	7-1-2015	7-1-2015	250.00
2843.	97203500472	Lim Lay Yen	078281/07-01-2015	7-1-2015	7-1-2015	500.00
2844.	97203500477	Norliza binti Che Embi	075785/07-01-2015	7-1-2015	7-1-2015	250.00
2845.	97203500474	Kuek Nan Kim	078357/07-01-2015	7-1-2015	7-1-2015	500.00
2846.	97203500475	Kuek Nan Kim	078356/07-01-2015	7-1-2015	7-1-2015	250.00
2847.	97203500476	Norliza binti Che Embi	075786/07-01-2015	7-1-2015	7-1-2015	500.00
2848.	97203500473	Lim Lay Yen	078280/07-01-2015	7-1-2015	7-1-2015	250.00
2849.	97238500002	Kemas Development Sdn. Bhd.	075802/08-01-2015	8-1-2015	8-1-2015	400.00
2850.	97203500464	Elna Pcb (M) Sdn. Bhd.	252816/08-01-2015	8-1-2015	8-1-2015	500.00
2851.	97203500465	Elna Pcb (M) Sdn. Bhd.	252817/08-01-2015	8-1-2015	8-1-2015	250.00
2852.	97203500470	Panasonic Automotive Systems Malaysia Sdn. Bhd.	252767/08-01-2015	8-1-2015	8-1-2015	500.00
2853.	97203500471	Panasonic Automotive Systems Malaysia Sdn. Bhd.	252768/08-01-2015	8-1-2015	8-1-2015	250.00
2854.	97203500485	Lim Pei Si	060156/08-01-2015	8-1-2015	8-1-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2855.	97203500479	Khor Teik Soon	064861/08-01-2015	8-1-2015	8-1-2015	250.00
2856.	97203500480	Daud Md Saman	061799/08-01-2015	8-1-2015	8-1-2015	250.00
2857.	97203500481	Daud Md Saman	061798/08-01-2015	8-1-2015	8-1-2015	250.00
2858.	97203500482	Rajendran a/l Ramiah	072592/08-01-2015	8-1-2015	8-1-2015	750.00
2859.	97203500484	Lim Pei Si	060155/08-01-2015	8-1-2015	8-1-2015	500.00
2860.	97203500478	Khor Teik Soon	064862/08-01-2015	8-1-2015	8-1-2015	750.00
2861.	97203500483	Kaliwana Sdn. Bhd.	316687/09-01-2015	9-1-2015	9-1-2015	1,000.00
2862.	97203500490	Shaik Natarsa bin Abdul Kader	072649/09-01-2015	9-1-2015	9-1-2015	750.00
2863.	97203500495	Quah Soon Meng	060195/09-01-2015	9-1-2015	9-1-2015	500.00
2864.	97203500500	Oo Seng Hock	060238/09-01-2015	9-1-2015	9-1-2015	250.00
2865.	97203500497	Lam Ruey Shyang	060234/09-01-2015	9-1-2015	9-1-2015	250.00
2866.	97203500498	Lam Ruey Shyang	060233/09-01-2015	9-1-2015	9-1-2015	250.00
2867.	97203500499	Oo Seng Hock	060239/09-01-2015	9-1-2015	9-1-2015	500.00
2868.	97203500496	Quah Soon Meng	060194/09-01-2015	9-1-2015	9-1-2015	250.00
2869.	97238400137	Tetuan Adept Media(M) Sdn. Bhd.	072803/12-01-2015	12-1-2015	12-1-2015	12,000.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2870.	97203500501	Qoay Chai Gor	060313/12-01-2015	12-1-2015	12-1-2015	250.00
2871.	97203500502	Qoay Chai Gor	060312/12-01-2015	12-1-2015	12-1-2015	250.00
2872.	97203500503	Yew Chai Hock	075960/12-01-2015	12-1-2015	12-1-2015	500.00
2873.	97203500509	Choong Beng Teong	065039/12-01-2015	12-1-2015	12-1-2015	250.00
2874.	97203500505	Ravindren a/l Selvanathan	060380/12-01-2015	12-1-2015	12-1-2015	250.00
2875.	97203500506	Thambiraja a/l Samiah	060384/12-01-2015	12-1-2015	12-1-2015	500.00
2876.	97203500507	Thambiraja a/l Samiah	060383/12-01-2015	12-1-2015	12-1-2015	250.00
2877.	97203500508	Choong Beng Teong	065041/12-01-2015	12-1-2015	12-1-2015	500.00
2878.	97203500504	Yew Chai Hock	075959/12-01-2015	12-1-2015	12-1-2015	250.00
2879.	97203500516	Ch'Ng Eng Kooi	078699/13-01-2015	13-1-2015	13-1-2015	250.00
2880.	97203500517	Tan Gooi Sin	065137/13-01-2015	13-1-2015	13-1-2015	500.00
2881.	97203500518	Tan Gooi Sin	065136/13-01-2015	13-1-2015	13-1-2015	250.00
2882.	97203500510	Che Puteh binti Saad	072906/13-01-2015	13-1-2015	13-1-2015	500.00
2883.	97203500515	Ch'Ng Eng Kooi	078700/13-01-2015	13-1-2015	13-1-2015	500.00
2884.	97203500512	Tong Kok Hwa	078685/13-01-2015	13-1-2015	13-1-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2885.	97203500513	Bong Kok Seong	072942/13-01-2015	13-1-2015	13-1-2015	750.00
2886.	97203500514	Bong Kok Seong	072941/13-01-2015	13-1-2015	13-1-2015	250.00
2887.	97203500511	Che Puteh binti Saad	072905/13-01-2015	13-1-2015	13-1-2015	250.00
2888.	97203500520	Heng Tong Sun @ Heng Heok Chu	021454/14-01-2015	14-1-2015	14-1-2015	500.00
2889.	97203500523	Ganesan a/l Andi	021460/14-01-2015	14-1-2015	14-1-2015	250.00
2890.	97203500522	Ganesan a/l Andi	021459/14-01-2015	14-1-2015	14-1-2015	500.00
2891.	97203500521	Heng Tong Sun @ Heng Heok Chu	021455/14-01-2015	14-1-2015	14-1-2015	250.00
2892.	97203500524	Vital Priority Sdn. Bhd.	254171/15-01-2015	15-1-2015	15-1-2015	750.00
2893.	97203500531	Ooi Kim Hin	078832/15-01-2015	15-1-2015	15-1-2015	500.00
2894.	97203500532	Ooi Kim Hin	078831/15-01-2015	15-1-2015	15-1-2015	250.00
2895.	97203500533	Murat bin Che Ros	078861/15-01-2015	15-1-2015	15-1-2015	750.00
2896.	97203500534	Murat bin Che Ros	078862/15-01-2015	15-1-2015	15-1-2015	250.00
2897.	97203500537	Chooi Hoong Wei	072984/15-01-2015	15-1-2015	15-1-2015	500.00
2898.	97203500547	Lee Kim Hong	078899/15-01-2015	15-1-2015	15-1-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2899.	97203500540	Nelambal a/p Krishnan	078869/15-01-2015	15-1-2015	15-1-2015	250.00
2900.	97203500541	Chan Peng Guan	078866/15-01-2015	15-1-2015	15-1-2015	500.00
2901.	97203500542	Chan Peng Guan	078867/15-01-2015	15-1-2015	15-1-2015	250.00
2902.	97203500545	Nelambal a/p Krishnan	078868/15-01-2015	15-1-2015	15-1-2015	500.00
2903.	97203500546	Lee Kim Hong	078900/15-01-2015	15-1-2015	15-1-2015	750.00
2904.	97203500538	Chooi Hoong Wei	072983/15-01-2015	15-1-2015	15-1-2015	250.00
2905.	97203500551	Soo Mong Sian	073088/16-01-2015	16-1-2015	16-1-2015	250.00
2906.	97203500550	Soo Mong Sian	073087/16-01-2015	16-1-2015	16-1-2015	500.00
2907.	97203500553	Teow Moo Keang	076506/19-01-2015	19-1-2015	19-1-2015	750.00
2908.	97203500554	Teow Moo Keang	076507/19-01-2015	19-1-2015	19-1-2015	250.00
2909.	97203500566	Ooi Chee Heng	061022/19-01-2015	19-1-2015	19-1-2015	250.00
2910.	97203500562	Salina binti Jaafar	076534/19-01-2015	19-1-2015	19-1-2015	250.00
2911.	97203500565	Ooi Chee Heng	061024/19-01-2015	19-1-2015	19-1-2015	500.00
2912.	97203500561	Salina binti Jaafar	076535/19-01-2015	19-1-2015	19-1-2015	250.00
2913.	97203500569	Wan Dang Num binti Hashim @ Man	073238/20-01-2015	20-1-2015	20-1-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaan (RM)
2914.	97203500570	Wan Dang Num binti Hashim @ Man	073237/20-01-2015	20-1-2015	20-1-2015	250.00
2915.	97203500573	Afifuddeen bin Mahamud	073249/20-01-2015	20-1-2015	20-1-2015	250.00
2916.	97203500574	Afifuddeen bin Mahamud	073250/20-01-2015	20-1-2015	20-1-2015	250.00
2917.	97203500580	Ku Azhar bin Ku Hassan	021927/20-01-2015	20-1-2015	20-1-2015	250.00
2918.	97203500576	Sanganathan a/l Govindasamy	076596/20-01-2015	20-1-2015	20-1-2015	250.00
2919.	97203500577	Chew Yu Kit	309538/20-01-2015	20-1-2015	20-1-2015	500.00
2920.	97203500578	Chew Yu Kit	309540/20-01-2015	20-1-2015	20-1-2015	250.00
2921.	97203500579	Ku Azhar bin Ku Hassan	021925/20-01-2015	20-1-2015	20-1-2015	750.00
2922.	97203500575	Sanganathan a/l Govindasamy	076599/20-01-2015	20-1-2015	20-1-2015	500.00
2923.	97203500581	Lee Wei Loong Dll	062496/21-01-2015	21-1-2015	21-1-2015	500.00
2924.	97203500582	Lee Wei Loong Dll	062497/21-01-2015	21-1-2015	21-1-2015	250.00
2925.	97203500583	Eshaifol Azam bin Omar	062511/21-01-2015	21-1-2015	21-1-2015	500.00
2926.	97203500584	Eshaifol Azam bin Omar	062509/21-01-2015	21-1-2015	21-1-2015	250.00
2927.	97203500591	Chan Boon Gap	073413/21-01-2015	21-1-2015	21-1-2015	250.00
2928.	97203500587	Ooi Moi Moi	269455/21-01-2015	21-1-2015	21-1-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2929.	97203500588	Khor Nam Wan & Chan Wei Shim	073393/21-01-2015	21-1-2015	21-1-2015	500.00
2930.	97203500589	Khor Nam Wan & Chan Wei Shim	073392/21-01-2015	21-1-2015	21-1-2015	250.00
2931.	97203500590	Chan Boon Gap	073414/21-01-2015	21-1-2015	21-1-2015	750.00
2932.	97203500586	Ooi Moi Moi	269456/21-01-2015	21-1-2015	21-1-2015	250.00
2933.	97203500567	T.E.M. Engineering (Pg.) Sdn. Bhd.	318858/22-01-2015	22-1-2015	22-1-2015	750.00
2934.	97203500568	T.E.M. Engineering (Pg.) Sdn. Bhd.	318855/22-01-2015	22-1-2015	22-1-2015	250.00
2935.	97203500593	Cheng Sie Chong	073450/22-01-2015	22-1-2015	22-1-2015	500.00
2936.	97203500595	Tan Jia Xun Dl.	062631/22-01-2015	22-1-2015	22-1-2015	750.00
2937.	97203500596	Tan Jia Xun Dl.	062632/22-01-2015	22-1-2015	22-1-2015	250.00
2938.	97203500597	Chan Tah Perng	061182/22-01-2015	22-1-2015	22-1-2015	500.00
2939.	97203500606	Lee Paik Chen	310231/22-01-2015	22-1-2015	22-1-2015	250.00
2940.	97203500601	Tan Tee Kwan	073501/22-01-2015	22-1-2015	22-1-2015	500.00
2941.	97203500602	Tan Tee Kwan	073500/22-01-2015	22-1-2015	22-1-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2942.	97203500603	Khor Nam Hor	073513/22-01-2015	22-1-2015	22-1-2015	500.00
2943.	97203500604	Khor Nam Hor	073512/22-01-2015	22-1-2015	22-1-2015	250.00
2944.	97203500605	Lee Paik Chen	310230/22-01-2015	22-1-2015	22-1-2015	250.00
2945.	97203500599	Chan Tah Perng	061183/22-01-2015	22-1-2015	22-1-2015	250.00
2946.	97203500609	Ong Kok Hoe	310254/23-01-2015	23-1-2015	23-1-2015	250.00
2947.	97203500608	Ong Kok Hoe	310257/23-01-2015	23-1-2015	23-1-2015	250.00
2948.	97203500607	Ong Kok Hoe	310256/23-01-2015	23-1-2015	23-1-2015	250.00
2949.	97203500600	Shin Cheak Huat Holdings Sdn. Bhd.	110319/23-01-2015	23-1-2015	23-1-2015	1,000.00
2950.	97203500620	Tang Meng Wei	061417/26-01-2015	26-1-2015	26-1-2015	750.00
2951.	97203500621	Tang Meng Wei	061418/26-01-2015	26-1-2015	26-1-2015	250.00
2952.	97203500624	Ar. Dr. Ku Azhar bin Ku Hassan	076951/26-01-2015	26-1-2015	26-1-2015	250.00
2953.	97203500632	Abd. Razak bin Dibok	076955/26-01-2015	26-1-2015	26-1-2015	250.00
2954.	97203500626	Lim Sio Fang	079081/26-01-2015	26-1-2015	26-1-2015	250.00
2955.	97203500627	Lim Sio Fang	079083/26-01-2015	26-1-2015	26-1-2015	250.00
2956.	97203500630	Abd. Razak bin Dibok	076956/26-01-2015	26-1-2015	26-1-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2957.	97203500625	Ar. Dr. Ku Azhar bin Ku Hasan	076949/26-01-2015	26-1-2015	26-1-2015	500.00
2958.	97238500005	Prisma Sejati Sdn. Bhd.	022461/27-01-2015	27-1-2015	27-1-2015	15,000.00
2959.	97203500616	Public Packages (Nt) Sdn. Bhd.	022434/27-01-2015	27-1-2015	27-1-2015	500.00
2960.	97203500617	Public Packages (Nt) Sdn. Bhd.	022435/27-01-2015	27-1-2015	27-1-2015	250.00
2961.	97203500618	Persatuan Penganut Dewa Tua Pek Kong	073777/27-01-2015	27-1-2015	27-1-2015	1,000.00
2962.	97203500619	Kai Cheong Hardware Trading Sdn. Bhd.	079112/27-01-2015	27-1-2015	27-1-2015	1,000.00
2963.	97203500645	Rahmat bin Ismail	079171/27-01-2015	27-1-2015	27-1-2015	250.00
2964.	97203500629	En. Ooi Choon Chee	073845/27-01-2015	27-1-2015	27-1-2015	250.00
2965.	97203500635	Nazirah Banu binti Mohamed Kassim	061550/27-01-2015	27-1-2015	27-1-2015	250.00
2966.	97203500636	Nazirah Banu binti Mohamed Kassim	061546/27-01-2015	27-1-2015	27-1-2015	250.00
2967.	97203500644	Rahmat bin Ismail	079170/27-01-2015	27-1-2015	27-1-2015	250.00
2968.	97203500628	En. Ooi Choon Chee	073844/27-01-2015	27-1-2015	27-1-2015	500.00
2969.	97203500648	Hasanuddin bin Yaakob	074002/29-01-2015	29-1-2015	29-1-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2970.	97203500649	Hasanuddin bin Yaakob	074003/29-01-2015	29-1-2015	29-1-2015	250.00
2971.	97203500650	Hamazul Azhar Hamzah	063217/29-01-2015	29-1-2015	29-1-2015	500.00
2972.	97203500651	Hamazul Azhar Hamzah	063216/29-01-2015	29-1-2015	29-1-2015	250.00
2973.	97203500652	Khoo Soo Theam & Ong Yue Guan	073999/29-01-2015	29-1-2015	29-1-2015	750.00
2974.	97203500653	Khoo Soo Theam & Ong Yue Guan	073998/29-01-2015	29-1-2015	29-1-2015	250.00
2975.	97203500656	Roslan bin Sukor	077228/29-01-2015	29-1-2015	29-1-2015	250.00
2976.	97203500657	Roslan bin Sukor	077229/29-01-2015	29-1-2015	29-1-2015	250.00
2977.	97203500658	Mohd Sukri bin Ramlee	270452/29-01-2015	29-1-2015	29-1-2015	500.00
2978.	97203500659	Mohd Sukri bin Ramlee	270453/29-01-2015	29-1-2015	29-1-2015	250.00
2979.	97203500660	Ong Tien Hong	066348/29-01-2015	29-1-2015	29-1-2015	250.00
2980.	97203500662	Ong Tien Hong	066347/29-01-2015	29-1-2015	29-1-2015	250.00
2981.	97203500664	Aiza Syirin binti Shamsudin	074130/30-01-2015	30-1-2015	30-1-2015	250.00
2982.	97203500663	Aiza Syirin binti Shamsudin	074129/30-01-2015	30-1-2015	30-1-2015	250.00
2983.	97203500666	Yong Ching Fok	256719/02-02-2015	2-2-2015	2-2-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2984.	97203500665	Yong Ching Fok	256720/02-02-2015	2-2-2015	2-2-2015	500.00
2985.	97203500670	Munisuaran a/l Maniam	062092/02-02-2015	2-2-2015	2-2-2015	250.00
2986.	97203500669	Munisuaran a/l Maniam`	062093/02-02-2015	2-2-2015	2-2-2015	500.00
2987.	97203500668	Azizon binti Bakar	074283/02-02-2015	2-2-2015	2-2-2015	250.00
2988.	97203500667	Azizon binti Bakar	074282/02-02-2015	2-2-2015	2-2-2015	500.00
2989.	97203500674	Mohd Nahar bin Abu Bakar	022860/04-02-2015	4-2-2015	4-2-2015	250.00
2990.	97203500673	Mohd Nahar bin Abu Bakar	022861/04-02-2015	4-2-2015	4-2-2015	250.00
2991.	97203500672	Ang Lean Aik	063688/04-02-2015	4-2-2015	4-2-2015	250.00
2992.	97203500671	Ang Lean Aik	063692/04-02-2015	4-2-2015	4-2-2015	500.00
2993.	97203500676	Razak Reka	079482/04-02-2015	4-2-2015	4-2-2015	250.00
2994.	97203500675	Razak Reka	079481/04-02-2015	4-2-2015	4-2-2015	250.00
2995.	97203500689	Goh Chai Hoon	062284/05-02-2015	5-2-2015	5-2-2015	500.00
2996.	97203500692	Chew Hock Chuan	079599/05-02-2015	5-2-2015	5-2-2015	250.00
2997.	97203500693	Chew Hock Chuan	079597/05-02-2015	5-2-2015	5-2-2015	500.00
2998.	97238500006	Pintar Daya Consultancy Sdn. Bhd.	077556/05-02-2015	5-2-2015	5-2-2015	924.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
2999.	97203500684	Lim Tze Ping	063854/05-02-2015	5-2-2015	5-2-2015	250.00
3000.	97203500683	Law Teik Seng	022985/05-02-2015	5-2-2015	5-2-2015	250.00
3001.	97203500682	Lim Tze Ping	063855/05-02-2015	5-2-2015	5-2-2015	750.00
3002.	97203500681	Law Teik Seng	022984/05-02-2015	5-2-2015	5-2-2015	500.00
3003.	97203500686	Goh Chai Hoon	062283/05-02-2015	5-2-2015	5-2-2015	250.00
3004.	97203500688	Kee Thiam Sern	079569/05-02-2015	5-2-2015	5-2-2015	250.00
3005.	97203500687	Kee Thiam Sern	079570/05-02-2015	5-2-2015	5-2-2015	750.00
3006.	97203500696	Basariah binti Abdul Rahim	062344/06-02-2015	6-2-2015	6-2-2015	500.00
3007.	97203500695	Chew Siew Khim	074545/06-02-2015	6-2-2015	6-2-2015	250.00
3008.	97203500694	Chew Siew Khim	074546/06-02-2015	6-2-2015	6-2-2015	500.00
3009.	97203500703	Chew Beng Ho	074540/06-02-2015	6-2-2015	6-2-2015	500.00
3010.	97203500702	Basariah binti Abdul Rahim	062343/06-02-2015	6-2-2015	6-2-2015	250.00
3011.	97203500700	Sukumari a/p Kannan	062337/06-02-2015	6-2-2015	6-2-2015	250.00
3012.	97203500699	Sukumari a/p Kannan	062338/06-02-2015	6-2-2015	6-2-2015	500.00
3013.	97203500697	Magesvaran a/l Pachamuthu	062333/06-02-2015	6-2-2015	6-2-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3014.	97203500698	Magesvaran a/l Pachamuthu	062332/06-02-2015	6-2-2015	6-2-2015	250.00
3015.	97203500710	Tong Soon Yee	257239/06-02-2015	6-2-2015	6-2-2015	250.00
3016.	97203500709	Tong Soon Yee	257240/06-02-2015	6-2-2015	6-2-2015	500.00
3017.	97203500708	Nurul Afni binti Ghazali	074572/06-02-2015	6-2-2015	6-2-2015	250.00
3018.	97203500707	Nurul Afni binti Ghazali	074571/06-02-2015	6-2-2015	6-2-2015	500.00
3019.	97203500706	Ooi Thong Oon	064005/06-02-2015	6-2-2015	6-2-2015	250.00
3020.	97203500705	Ooi Thong Oon	064006/06-02-2015	6-2-2015	6-2-2015	250.00
3021.	97203500704	Chew beng Ho	074537/06-02-2015	6-2-2015	6-2-2015	250.00
3022.	97203500711	Jagadesan a/l Raju	062468/09-02-2015	9-2-2015	9-2-2015	500.00
3023.	97203500712	Jagadesan a/l Raju	062467/09-02-2015	9-2-2015	9-2-2015	250.00
3024.	97203500733	Tang Khai Hein	064175/10-02-2015	10-2-2015	10-2-2015	500.00
3025.	97203500729	Ooi Khoon Hock	064124/10-02-2015	10-2-2015	10-2-2015	750.00
3026.	97203500730	Ooi Khoon Hock	064125/10-02-2015	10-2-2015	10-2-2015	250.00
3027.	97203500734	Tang Khai Hein	064173/10-02-2015	10-2-2015	10-2-2015	250.00
3028.	97203500742	Kuang Seng Kae	263046/11-02-2015	11-2-2015	11-2-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3029.	97203500741	Kuang Seng Kae	263047/11-02-2015	11-2-2015	11-2-2015	500.00
3030.	97203500736	Yeoh Kok Hooi	079849/11-02-2015	11-2-2015	11-2-2015	750.00
3031.	97203500760	Yaafar bin Abu Bakar	078644/12-02-2015	12-2-2015	12-2-2015	250.00
3032.	97203500768	Tan Jin Hong	062723/12-02-2015	12-2-2015	12-2-2015	500.00
3033.	97203500769	Tan Jin Hong	062722/12-02-2015	12-2-2015	12-2-2015	250.00
3034.	97203500772	Abdullah Aziz bin Saad	064472/12-02-2015	12-2-2015	12-2-2015	500.00
3035.	97203500773	Abdullah Aziz bin Saad	064471/12-02-2015	12-2-2015	12-2-2015	250.00
3036.	97203500755	Wong Ai Wah Dll	078649/12-02-2015	12-2-2015	12-2-2015	500.00
3037.	97203500756	Wong Ai Wah Dll	078648/12-02-2015	12-2-2015	12-2-2015	250.00
3038.	97203500757	Low Ai Chin	078653/12-02-2015	12-2-2015	12-2-2015	250.00
3039.	97203500758	Low Ai Chin	078654/12-02-2015	12-2-2015	12-2-2015	250.00
3040.	97203500759	Yaafar bin Abu Bakar	078645/12-02-2015	12-2-2015	12-2-2015	250.00
3041.	97203500767	JKKK Permatang Tinggi	312492/13-02-2015	13-2-2015	13-2-2015	250.00
3042.	97203500779	Muhammad Amir bin Yunus	074902/13-02-2015	13-2-2015	13-2-2015	500.00
3043.	97203500780	Muhammad Amir bin Yunus	074903/13-02-2015	13-2-2015	13-2-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3044.	97203500748	Wing Tick Tyre & Battery Enterprise	312498/13-02-2015	13-2-2015	13-2-2015	250.00
3045.	97203500738	Chuah Hung Wooi	312484/13-02-2015	13-2-2015	13-2-2015	250.00
3046.	97203500747	Wing Tick Tyre & Battery Enterprise	312497/13-02-2015	13-2-2015	13-2-2015	750.00
3047.	97203500737	Chuah Hung Wooi	312483/13-02-2015	13-2-2015	13-2-2015	500.00
3048.	97203500781	Tan Poh Chuan	078432/16-02-2015	16-2-2015	16-2-2015	500.00
3049.	97203500782	Tan Poh Chuan	078431/16-02-2015	16-2-2015	16-2-2015	250.00
3050.	97203500789	Sim Choon Siew	078774/16-02-2015	16-2-2015	16-2-2015	750.00
3051.	97203500790	Sim Choon Siew	078776/16-02-2015	16-2-2015	16-2-2015	250.00
3052.	97203500791	Ooi Chai Long	075078/16-02-2015	16-2-2015	16-2-2015	500.00
3053.	97203500792	Ooi Chai Long	075079/16-02-2015	16-2-2015	16-2-2015	250.00
3054.	97203500801	Cheah Wah Soon	062946/16-02-2015	16-2-2015	16-2-2015	250.00
3055.	97203500795	Mutiah a/l Rangasamy	067151/16-02-2015	16-2-2015	16-2-2015	250.00
3056.	97203500796	Ong Roey Jiea Dll	078464/16-02-2015	16-2-2015	16-2-2015	250.00
3057.	97203500797	Ong Roey Jiea Dll	078463/16-02-2015	16-2-2015	16-2-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3058.	97203500798	Ng Chin Hin	062952/16-02-2015	16-2-2015	16-2-2015	250.00
3059.	97203500799	Ng Chin Hin	062951/16-02-2015	16-2-2015	16-2-2015	250.00
3060.	97203500800	Cheah Wah Soon	062947/16-02-2015	16-2-2015	16-2-2015	250.00
3061.	97203500793	Mutiah a/l Rangasamy	067150/16-02-2015	16-2-2015	16-2-2015	500.00
3062.	97203500806	Wong Poh Ling	023683/17-02-2015	17-2-2015	17-2-2015	500.00
3063.	97203500807	Wong Poh Ling	023686/17-02-2015	17-2-2015	17-2-2015	250.00
3064.	97203500812	Li Liang Hiong	023696/17-02-2015	17-2-2015	17-2-2015	250.00
3065.	97203500809	Lim Suet Ling	075186/17-02-2015	17-2-2015	17-2-2015	250.00
3066.	97203500811	Li Liang Hiong	023697/17-02-2015	17-2-2015	17-2-2015	750.00
3067.	97203500808	Lim Suet Ling	075184/17-02-2015	17-2-2015	17-2-2015	750.00
3068.	97203500776	Bgs Trading Sdn. Bhd.	322694/18-02-2015	18-2-2015	18-2-2015	750.00
3069.	97203500813	Azmi bin Abdul Hamid	078543/18-02-2015	18-2-2015	18-2-2015	500.00
3070.	97203500814	Azmi bin Abdul Hamid	078546/18-02-2015	18-2-2015	18-2-2015	250.00
3071.	97203500818	Khoo Cheang Jiann	258963/18-02-2015	18-2-2015	18-2-2015	250.00
3072.	97203500816	Heng Guik Hun Dll	078539/18-02-2015	18-2-2015	18-2-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3073.	97203500817	Khoo Cheang Jiann	258962/18-02-2015	18-2-2015	18-2-2015	250.00
3074.	97203500815	Heng Guik Hun Dll	078540/18-02-2015	18-2-2015	18-2-2015	500.00
3075.	97203500823	Khor Soo Nee	075418/23-02-2015	23-2-2015	23-2-2015	500.00
3076.	97203500824	Khor Soo Nee	075417/23-02-2015	23-2-2015	23-2-2015	250.00
3077.	97238500010	Reka Cetak Sdn. Bhd.	080236/23-02-2015	23-2-2015	23-2-2015	400.00
3078.	97203500829	Ching Boon Tatt Dll	075465/23-02-2015	23-2-2015	23-2-2015	750.00
3079.	97203500834	Encik Asha'Ari bin Abd. Razak	023905/23-02-2015	23-2-2015	23-2-2015	250.00
3080.	97203500831	Kelvin Chan Chun Hsien	067521/23-02-2015	23-2-2015	23-2-2015	500.00
3081.	97203500832	Kelvin Chan Chun Hsien	067520/23-02-2015	23-2-2015	23-2-2015	250.00
3082.	97203500833	Encik Asha'Ari bin Abd. Razak	023904/23-02-2015	23-2-2015	23-2-2015	500.00
3083.	97203500830	Ching Boon Tatt Dll	075466/23-02-2015	23-2-2015	23-2-2015	250.00
3084.	97203500825	Nur Azni binti Abdullah	079123/24-02-2015	24-2-2015	24-2-2015	500.00
3085.	97203500826	Nur Azni binti Abdullah	079122/24-02-2015	24-2-2015	24-2-2015	250.00
3086.	97203500836	Lee Khaik Yong	065194/24-02-2015	24-2-2015	24-2-2015	500.00
3087.	97203500837	Lee Khaik Yong	065195/24-02-2015	24-2-2015	24-2-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3088.	97203500838	Tan Hai Phong	065201/24-02-2015	24-2-2015	24-2-2015	500.00
3089.	97203500853	Chew Meei Chyong	080430/24-02-2015	24-2-2015	24-2-2015	250.00
3090.	97203500840	Chuah Lay Cheng	075834/24-02-2015	24-2-2015	24-2-2015	250.00
3091.	97203500841	Chuah Lay Cheng	075833/24-02-2015	24-2-2015	24-2-2015	250.00
3092.	97203500842	Leong Chee Hong	075839/24-02-2015	24-2-2015	24-2-2015	500.00
3093.	97203500843	Leong Chee Hong	075838/24-02-2015	24-2-2015	24-2-2015	250.00
3094.	97203500847	Chew Meei Chyong	080431/24-02-2015	24-2-2015	24-2-2015	500.00
3095.	97203500839	Tan Hai Phong	065200/24-02-2015	24-2-2015	24-2-2015	250.00
3096.	97238500011	Jurutera Nusantara Bersekutu Sdn. Bhd.	023964/25-02-2015	25-2-2015	25-2-2015	1,108.80
3097.	97203500855	Tan Ee Teng	075874/25-02-2015	25-2-2015	25-2-2015	250.00
3098.	97203500854	Tan Ee Teng	075876/25-02-2015	25-2-2015	25-2-2015	500.00
3099.	97203500864	Mohd. Khairul bin Mat Othman Dll.	065425/26-02-2015	26-2-2015	26-2-2015	500.00
3100.	97203500879	Marzuki bin Haron	068480/26-02-2015	26-2-2015	26-2-2015	250.00
3101.	97203500866	Sarmila Vani a/p Arumugam DI.	065420/26-02-2015	26-2-2015	26-2-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3102.	97203500867	Sarmila Vani a/p Arumugam DI.	065421/26-02-2015	26-2-2015	26-2-2015	250.00
3103.	97203500868	Mohd Nassurudden bin Kader Bawa	065434/26-02-2015	26-2-2015	26-2-2015	500.00
3104.	97203500869	Mohd Nassurudden bin Kader Bawa	065435/26-02-2015	26-2-2015	26-2-2015	250.00
3105.	97203500870	Adie Suri Zulkefli	024119/26-02-2015	26-2-2015	26-2-2015	250.00
3106.	97203500871	Adie Suri Zulkefli	024120/26-02-2015	26-2-2015	26-2-2015	250.00
3107.	97203500872	Gooi Mooi Kue	259865/26-02-2015	26-2-2015	26-2-2015	250.00
3108.	97203500873	Gooi Mooi Kue	259866/26-02-2015	26-2-2015	26-2-2015	250.00
3109.	97203500874	Ng Chin Heng	065465/26-02-2015	26-2-2015	26-2-2015	750.00
3110.	97203500875	Cheng Boon Seng	065471/26-02-2015	26-2-2015	26-2-2015	750.00
3111.	97203500876	Cheng Boon Seng	065472/26-02-2015	26-2-2015	26-2-2015	250.00
3112.	97203500877	Ng Chin Heng	065469/26-02-2015	26-2-2015	26-2-2015	250.00
3113.	97203500878	Marzuki bin Haron	068479/26-02-2015	26-2-2015	26-2-2015	500.00
3114.	97203500865	Mohd. Khairul bin Mat Othman Dll.	065426/26-02-2015	26-2-2015	26-2-2015	250.00
3115.	97203500883	Roziyah binti Mohd Din	065706/27-02-2015	27-2-2015	27-2-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3116.	97203500882	Roziyah binti Mohd Din	065705/27-02-2015	27-2-2015	27-2-2015	500.00
3117.	97203500892	Hafizuddin bin Mohamed Fauzi	079753/02-03-2015	2-3-2015	2-3-2015	500.00
3118.	97203500891	Yong Weng Chuan	077219/02-03-2015	2-3-2015	2-3-2015	250.00
3119.	97203500890	Yong Weng Chuan	077220/02-03-2015	2-3-2015	2-3-2015	250.00
3120.	97203500887	Lee Eng Cheng	024366/02-03-2015	2-3-2015	2-3-2015	250.00
3121.	97203500886	Lee Eng Cheng	024365/02-03-2015	2-3-2015	2-3-2015	500.00
3122.	97203500899	Teh Ah Choon	079800/02-03-2015	2-3-2015	2-3-2015	250.00
3123.	97203500898	Teh Ah Choon	079801/02-03-2015	2-3-2015	2-3-2015	750.00
3124.	97203500893	Hafizuddin bin Mohamed Fauzi	079754/02-03-2015	2-3-2015	2-3-2015	250.00
3125.	97203500908	Chu Voon Fei	079892/03-03-2015	3-3-2015	3-3-2015	250.00
3126.	97203500909	Chu Voon Fei	079891/03-03-2015	3-3-2015	3-3-2015	250.00
3127.	97203500910	Chiew Bee Yong & Khor Yak Tiam	079888/03-03-2015	3-3-2015	3-3-2015	750.00
3128.	97203500911	Chiew Bee Yong & Khor Yak Tiam	079886/03-03-2015	3-3-2015	3-3-2015	250.00
3129.	97203500912	Azri bin Jaffar	024639/03-03-2015	3-3-2015	3-3-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3130.	97203500913	Azri bin Jaffar	024640/03-03-2015	3-3-2015	3-3-2015	250.00
3131.	97203500914	Muhammad Shafiq bin Abdullah	024644/03-03-2015	3-3-2015	3-3-2015	750.00
3132.	97203500905	Teoh Chee Hooi	024613/03-03-2015	3-3-2015	3-3-2015	250.00
3133.	97203500904	Teoh Chee Hooi	024612/03-03-2015	3-3-2015	3-3-2015	250.00
3134.	97203500903	Ng Chon Hee	077281/03-03-2015	3-3-2015	3-3-2015	250.00
3135.	97203500902	Ng Chon Hee	077282/03-03-2015	3-3-2015	3-3-2015	750.00
3136.	97203500915	Muhammad Shafiq bin Abdullah	024645/03-03-2015	3-3-2015	3-3-2015	250.00
3137.	97203500900	Koay Ying Ying	079830/03-03-2015	3-3-2015	3-3-2015	750.00
3138.	97203500889	Damai Estate Sdn. Bhd.	271786/03-03-2015	3-3-2015	3-3-2015	250.00
3139.	97203500888	Damai Estate Sdn. Bhd.	271785/03-03-2015	3-3-2015	3-3-2015	500.00
3140.	97203500901	Koay Ying Ying	079829/03-03-2015	3-3-2015	3-3-2015	250.00
3141.	97203500922	Fong Teck Peng	065888/04-03-2015	4-3-2015	4-3-2015	500.00
3142.	97203500923	Fong Teck Peng	065887/04-03-2015	4-3-2015	4-3-2015	250.00
3143.	97203500924	Oh Teik Choon	068899/04-03-2015	4-3-2015	4-3-2015	500.00
3144.	97203500925	Oh Teik Choon	068898/04-03-2015	4-3-2015	4-3-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3145.	97203500926	Mohamad Najib bin Ab. Hamid	080899/04-03-2015	4-3-2015	4-3-2015	250.00
3146.	97203500927	Mohamad Najib bin Ab. Hamid	080898/04-03-2015	4-3-2015	4-3-2015	250.00
3147.	97238500012	Perunding Kaa Sdn. Bhd.	024663/04-03-2015	4-3-2015	4-3-2015	924.00
3148.	97203500932	Yeoh Soi Weng	064472/05-03-2015	5-3-2015	5-3-2015	750.00
3149.	97203500933	Yeoh Soi Weng	064471/05-03-2015	5-3-2015	5-3-2015	250.00
3150.	97203500934	Lim Chee Peng	080925/05-03-2015	5-3-2015	5-3-2015	750.00
3151.	97203500938	Bedah binti Rejab	064493/05-03-2015	5-3-2015	5-3-2015	250.00
3152.	97203500936	Razak Reka	077320/05-03-2015	5-3-2015	5-3-2015	750.00
3153.	97203500937	Bedah binti Rejab	064494/05-03-2015	5-3-2015	5-3-2015	750.00
3154.	97203500935	Lim Chee Peng	080924/05-03-2015	5-3-2015	5-3-2015	250.00
3155.	97203500943	Chou Sing Pei	068985/06-03-2015	6-3-2015	6-3-2015	500.00
3156.	97203500944	Chou Sing Pei	068984/06-03-2015	6-3-2015	6-3-2015	250.00
3157.	97203500945	Aznul Shahrin bin Abdul Karim	080026/06-03-2015	6-3-2015	6-3-2015	500.00
3158.	97203500946	Aznul Shahrin bin Abdul Karim	080025/06-03-2015	6-3-2015	6-3-2015	250.00
3159.	97203500949	Rohani binti Mat	080966/06-03-2015	6-3-2015	6-3-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3160.	97203500950	Rohani binti Mat	080965/06-03-2015	6-3-2015	6-3-2015	250.00
3161.	97203500963	Fahrudin Architect	080996/06-03-2015	6-3-2015	6-3-2015	250.00
3162.	97203500952	Buliyani bin Ismail	080959/06-03-2015	6-3-2015	6-3-2015	250.00
3163.	97203500958	Lim Chut Xian	079961/06-03-2015	6-3-2015	6-3-2015	750.00
3164.	97203500959	Lim Chut Xian	079962/06-03-2015	6-3-2015	6-3-2015	250.00
3165.	97203500960	Lim Choon Hwa	077399/06-03-2015	6-3-2015	6-3-2015	500.00
3166.	97203500961	Lim Choon Hwa	077398/06-03-2015	6-3-2015	6-3-2015	250.00
3167.	97203500962	Fahrudin Architect	080997/06-03-2015	6-3-2015	6-3-2015	500.00
3168.	97203500951	Buliyani bin Ismail	080960/06-03-2015	6-3-2015	6-3-2015	500.00
3169.	97203500971	Ng Ching Peau	064520/09-03-2015	9-3-2015	9-3-2015	250.00
3170.	97203500972	Mohd Syukri bin Abu Hasan	080068/09-03-2015	9-3-2015	9-3-2015	500.00
3171.	97203500973	Mohd Syukri bin Abu Hasan	080067/09-03-2015	9-3-2015	9-3-2015	250.00
3172.	97203500974	Goh Mey Kim	077421/09-03-2015	9-3-2015	9-3-2015	750.00
3173.	97203500975	Goh Mey Kim	077422/09-03-2015	9-3-2015	9-3-2015	250.00
3174.	97203500978	Chiam Jia Woei	077428/09-03-2015	9-3-2015	9-3-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3175.	97203500970	Ng Ching Peau	064521/09-03-2015	9-3-2015	9-3-2015	500.00
3176.	97203500986	Lee Ah Hiok	077444/09-03-2015	9-3-2015	9-3-2015	750.00
3177.	97203500987	Lee Ah Hiok	077443/09-03-2015	9-3-2015	9-3-2015	250.00
3178.	97203500988	Ng Tat Aik	077478/09-03-2015	9-3-2015	9-3-2015	500.00
3179.	97203500989	Ng Tat Aik	077477/09-03-2015	9-3-2015	9-3-2015	250.00
3180.	97203500968	Barirah binti Abdullah	080001/09-03-2015	9-3-2015	9-3-2015	250.00
3181.	97203500969	Barirah binti Abdullah	080002/09-03-2015	9-3-2015	9-3-2015	250.00
3182.	97203500979	Chiam Jia Woei	077427/09-03-2015	9-3-2015	9-3-2015	250.00
3183.	97203500994	Tan Chye Hee	065982/10-03-2015	10-3-2015	10-3-2015	250.00
3184.	97203500995	Tan Chye Hee	065981/10-03-2015	10-3-2015	10-3-2015	250.00
3185.	97203500998	Lai Chen Chen	065988/10-03-2015	10-3-2015	10-3-2015	250.00
3186.	97203501008	Sivanesan a/l Perumal K. Valoo	024784/10-03-2015	10-3-2015	10-3-2015	250.00
3187.	97203501005	Lim Phaik Ee	024790/10-03-2015	10-3-2015	10-3-2015	750.00
3188.	97203501006	Lim Phaik Ee	024789/10-03-2015	10-3-2015	10-3-2015	250.00
3189.	97203501007	Lee Song Piaw	024785/10-03-2015	10-3-2015	10-3-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3190.	97203500999	Lai Chen Chen	065987/10-03-2015	10-3-2015	10-3-2015	250.00
3191.	97203501000	Foong Chi Mould Industries Sdn. Bhd.	272120/11-03-2015	11-3-2015	11-3-2015	750.00
3192.	97203501015	Adam Lionel Tang Chee Liang	081146/11-03-2015	11-3-2015	11-3-2015	500.00
3193.	97203501016	Adam Lionel Tang Chee Liang	081145/11-03-2015	11-3-2015	11-3-2015	250.00
3194.	97203501020	Roslan bin Darus	064666/11-03-2015	11-3-2015	11-3-2015	250.00
3195.	97203501031	Teh Chee Chau	024824/11-03-2015	11-3-2015	11-3-2015	250.00
3196.	97203501022	Yeoh Hee Hee	066071/11-03-2015	11-3-2015	11-3-2015	250.00
3197.	97203501023	Yeoh Hee Hee	066072/11-03-2015	11-3-2015	11-3-2015	250.00
3198.	97203501030	Teh Chee Chau	024823/11-03-2015	11-3-2015	11-3-2015	250.00
3199.	97203501021	Roslan bin Darus	064665/11-03-2015	11-3-2015	11-3-2015	250.00
3200.	97203501038	Tenaga Nasional Bhd.	272244/12-03-2015	12-3-2015	12-3-2015	250.00
3201.	97203501039	Tenaga Nasional Bhd.	272245/12-03-2015	12-3-2015	12-3-2015	750.00
3202.	97203501046	Tan Kim Ee	080212/12-03-2015	12-3-2015	12-3-2015	250.00
3203.	97203501047	Tan Kim Ee	080211/12-03-2015	12-3-2015	12-3-2015	250.00
3204.	97203501052	Haizal bin Saul Hamid	066200/12-03-2015	12-3-2015	12-3-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3205.	97203501059	Teh Boon Hooi	066214/12-03-2015	12-3-2015	12-3-2015	250.00
3206.	97203501054	Chew Kheng Gee	064738/12-03-2015	12-3-2015	12-3-2015	500.00
3207.	97203501055	Chew Kheng Gee	064737/12-03-2015	12-3-2015	12-3-2015	250.00
3208.	97203501056	Teh Poh Hoon	064741/12-03-2015	12-3-2015	12-3-2015	750.00
3209.	97203501057	Teh Poh Hoon	064740/12-03-2015	12-3-2015	12-3-2015	250.00
3210.	97203501058	Teh Boon Hooi	066215/12-03-2015	12-3-2015	12-3-2015	500.00
3211.	97203501053	Haizal bin Saul Hamid	066198/12-03-2015	12-3-2015	12-3-2015	250.00
3212.	97203501060	Tan Ooh Teck	081194/13-03-2015	13-3-2015	13-3-2015	750.00
3213.	97203501061	Tan Ooh Teck	081193/13-03-2015	13-3-2015	13-3-2015	250.00
3214.	97238500015	Cs Euro Auto Sdn. Bhd.	064776/13-03-2015	13-3-2015	13-3-2015	3,000.00
3215.	97203501065		077564/13-03-2015	13-3-2015	13-3-2015	250.00
3216.	97203501064	K.H.Tan Architect	077566/13-03-2015	13-3-2015	13-3-2015	500.00
3217.	97203501069	Thiagaran a/l Murugan	024949/16-03-2015	16-3-2015	16-3-2015	500.00
3218.	97238500016	Mn Vision Media Sdn. Bhd.	077594/16-03-2015	16-3-2015	16-3-2015	3,000.00
3219.	97203501071	Kunasegaran a/l Govindasamy	066322/16-03-2015	16-3-2015	16-3-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3220.	97203501072	Kunasegaran a/l Govindasamy	066321/16-03-2015	16-3-2015	16-3-2015	250.00
3221.	97203501082	Mohd Azmal bin Ahmad Zainuddin	066343/16-03-2015	16-3-2015	16-3-2015	500.00
3222.	97203501083	Mohd Azmal bin Ahmad Zainuddin	066342/16-03-2015	16-3-2015	16-3-2015	250.00
3223.	97203501086	Loh Lip Yeon	081261/16-03-2015	16-3-2015	16-3-2015	750.00
3224.	97203501087	Loh Lip Yeon	081260/16-03-2015	16-3-2015	16-3-2015	250.00
3225.	97203501088	Beh Swee Chaik	066351/16-03-2015	16-3-2015	16-3-2015	750.00
3226.	97203501089	Beh Swee Chaik	066352/16-03-2015	16-3-2015	16-3-2015	250.00
3227.	97203501090	Lim Chang Jin	077641/16-03-2015	16-3-2015	16-3-2015	500.00
3228.	97203501091	Lim Chang Jin	077640/16-03-2015	16-3-2015	16-3-2015	250.00
3229.	97203501092	Abdul Hamid bin Ibrahim	081267/16-03-2015	16-3-2015	16-3-2015	750.00
3230.	97203501095	Abdul Hamid bin Ibrahim	081266/16-03-2015	16-3-2015	16-3-2015	250.00
3231.	97203501096	Tan Lee Lin	025004/16-03-2015	16-3-2015	16-3-2015	500.00
3232.	97203501097	Tan Lee Lin	025005/16-03-2015	16-3-2015	16-3-2015	250.00
3233.	97203501070	Thiagaran a/l Murugan	024950/16-03-2015	16-3-2015	16-3-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3234.	97203501098	Tan Yong Hooi	066378/17-03-2015	17-3-2015	17-3-2015	250.00
3235.	97203501099	Tan Yong Hooi	066377/17-03-2015	17-3-2015	17-3-2015	250.00
3236.	97203501102	Murugayah Chinnaya	080314/17-03-2015	17-3-2015	17-3-2015	250.00
3237.	97203501103	Murugayah Chinnaya	080313/17-03-2015	17-3-2015	17-3-2015	250.00
3238.	97203501104	Zurhana binti Md Saad	069122/17-03-2015	17-3-2015	17-3-2015	250.00
3239.	97203501105	Zurhana binti Md Saad	069121/17-03-2015	17-3-2015	17-3-2015	250.00
3240.	97203501117	Cham Teoh Jenn	064925/17-03-2015	17-3-2015	17-3-2015	250.00
3241.	97203501107	Ooi Hong Tuck	069137/17-03-2015	17-3-2015	17-3-2015	250.00
3242.	97203501108	Karthikeyan a/l Sinnaya	080326/17-03-2015	17-3-2015	17-3-2015	250.00
3243.	97203501109	Ooi Hong Tuck	069136/17-03-2015	17-3-2015	17-3-2015	250.00
3244.	97203501110	Teh Hong Hai	077683/17-03-2015	17-3-2015	17-3-2015	250.00
3245.	97203501111	Teh Hong Hai	077682/17-03-2015	17-3-2015	17-3-2015	250.00
3246.	97203501116	Cham Teoh Jenn	064926/17-03-2015	17-3-2015	17-3-2015	250.00
3247.	97203501106	Karthikeyan a/l Sinnaya	080327/17-03-2015	17-3-2015	17-3-2015	750.00
3248.	97203501118	Sarvana a/l Prelatha	025063/18-03-2015	18-3-2015	18-3-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3249.	97203501119	Sarvana a/l Prelatha	025064/18-03-2015	18-3-2015	18-3-2015	250.00
3250.	97203501120	Khor Kim Kang	080344/18-03-2015	18-3-2015	18-3-2015	500.00
3251.	97203501121	Khor Kim Kang	080345/18-03-2015	18-3-2015	18-3-2015	250.00
3252.	97203501122	Asogan a/l Manikam	025068/18-03-2015	18-3-2015	18-3-2015	500.00
3253.	97203501131	Ng Keng Hui	065003/18-03-2015	18-3-2015	18-3-2015	250.00
3254.	97203501126	Teoh Huey Fang	080375/18-03-2015	18-3-2015	18-3-2015	500.00
3255.	97203501127	Teoh Huey Fang	080374/18-03-2015	18-3-2015	18-3-2015	250.00
3256.	97203501128	Ong Swee Lian	069173/18-03-2015	18-3-2015	18-3-2015	500.00
3257.	97203501129	Ong Swee Lian	069172/18-03-2015	18-3-2015	18-3-2015	250.00
3258.	97203501130	Ng Keng Hui	065002/18-03-2015	18-3-2015	18-3-2015	500.00
3259.	97203501123	Asogan a/l Manikam	025069/18-03-2015	18-3-2015	18-3-2015	250.00
3260.	97203501137	Yeoh Chin Ling	080430/19-03-2015	19-3-2015	19-3-2015	250.00
3261.	97203501138	Yeoh Chin Ling	080429/19-03-2015	19-3-2015	19-3-2015	250.00
3262.	97203501139	Eau Beng Thiam	080435/19-03-2015	19-3-2015	19-3-2015	500.00
3263.	97203501140	Eau Beng Thiam	080434/19-03-2015	19-3-2015	19-3-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3264.	97203501148	Goh Heng Kheng	066483/19-03-2015	19-3-2015	19-3-2015	250.00
3265.	97203501142	Hasri A Hasan	065057/19-03-2015	19-3-2015	19-3-2015	250.00
3266.	97203501143	Hong Woei Seng	025152/19-03-2015	19-3-2015	19-3-2015	250.00
3267.	97203501145	Goh Heng Kheng	066484/19-03-2015	19-3-2015	19-3-2015	750.00
3268.	97203501146	Hong Woei Seng	025153/19-03-2015	19-3-2015	19-3-2015	250.00
3269.	97203501141	Hasri A Hasan	065058/19-03-2015	19-3-2015	19-3-2015	250.00
3270.	97203501149	Heng Bak Tee	069184/20-03-2015	20-3-2015	20-3-2015	750.00
3271.	97203501150	Heng Bak Tee	069183/20-03-2015	20-3-2015	20-3-2015	250.00
3272.	97203501151	New Hong Chin	077760/20-03-2015	20-3-2015	20-3-2015	250.00
3273.	97203501152	New Hong Chin	077759/20-03-2015	20-3-2015	20-3-2015	250.00
3274.	97203501163	Ang Chin Heng	080488/20-03-2015	20-3-2015	20-3-2015	250.00
3275.	97203501158	Gan Chai Ming	080485/20-03-2015	20-3-2015	20-3-2015	250.00
3276.	97203501159	Woo Boon Keat	069237/20-03-2015	20-3-2015	20-3-2015	250.00
3277.	97203501160	Ang Chin Heng	080491/20-03-2015	20-3-2015	20-3-2015	500.00
3278.	97203501161	Woo Boon Keat	069236/20-03-2015	20-3-2015	20-3-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3279.	97203501157	Gan Chai Ming	080486/20-03-2015	20-3-2015	20-3-2015	250.00
3280.	97203501153	Nanyang Synergy Sdn. Bhd.	326228/23-03-2015	23-3-2015	23-3-2015	500.00
3281.	97203501154	Nanyang Synergy Sdn. Bhd.	326226/23-03-2015	23-3-2015	23-3-2015	250.00
3282.	97203501164	Mohd. Fadhullah Faisal bin M. Bunyami	080424/23-03-2015	23-3-2015	23-3-2015	71.00
3283.	97203501165	Mohd. Fadhullah Faisal bin M. Bunyami	080425/23-03-2015	23-3-2015	23-3-2015	500.00
3284.	97203501172	Ng Tek Meng	069282/23-03-2015	23-3-2015	23-3-2015	250.00
3285.	97203501169	Teoh Lye Sin	025203/23-03-2015	23-3-2015	23-3-2015	750.00
3286.	97203501170	Teoh Lye Sin	025204/23-03-2015	23-3-2015	23-3-2015	250.00
3287.	97203501171	Ng Tek Meng	069283/23-03-2015	23-3-2015	23-3-2015	500.00
3288.	97203501166	Mohd. Fadhullah Faisal bin M. Bunyami	080426/23-03-2015	23-3-2015	23-3-2015	250.00
3289.	97203501190	Lai Siew Hiang	025276/24-03-2015	24-3-2015	24-3-2015	250.00
3290.	97203501191	Lee Chee Lim	066608/24-03-2015	24-3-2015	24-3-2015	500.00
3291.	97203501192	Lee Chee Lim	066607/24-03-2015	24-3-2015	24-3-2015	250.00
3292.	97203501193	Cher See Chin	025280/24-03-2015	24-3-2015	24-3-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3293.	97203501194	Cher See Chin	025281/24-03-2015	24-3-2015	24-3-2015	250.00
3294.	97203501195	Ong Hock Theam	080626/24-03-2015	24-3-2015	24-3-2015	750.00
3295.	97203501196	Ong Hock Theam	080625/24-03-2015	24-3-2015	24-3-2015	250.00
3296.	97238500019	Skg Outdoor Media Enterprise	025268/24-03-2015	24-3-2015	24-3-2015	3,000.00
3297.	97203501175	Lim Joo Choon	066594/24-03-2015	24-3-2015	24-3-2015	500.00
3298.	97203501176	Lim Joo Choon	066593/24-03-2015	24-3-2015	24-3-2015	250.00
3299.	97203501179	Tan Yoke Sing	081325/24-03-2015	24-3-2015	24-3-2015	750.00
3300.	97203501180	Tan Yoke Sing	081323/24-03-2015	24-3-2015	24-3-2015	250.00
3301.	97203501185	Batmavathy a/p Kaniappen	065223/24-03-2015	24-3-2015	24-3-2015	750.00
3302.	97203501186	Batmavathy a/p Kaniappen	065222/24-03-2015	24-3-2015	24-3-2015	250.00
3303.	97203501187	Tan Yeok Ping	066613/24-03-2015	24-3-2015	24-3-2015	500.00
3304.	97203501188	Tan Yeok Ping	066612/24-03-2015	24-3-2015	24-3-2015	250.00
3305.	97203501189	Lai Siew Hiang	025275/24-03-2015	24-3-2015	24-3-2015	500.00
3306.	97203501197	Abidi bin Ismail Dll	080696/25-03-2015	25-3-2015	25-3-2015	750.00
3307.	97203501218	Aeizal Azman bin Abdul Wahab @ Wahab Dll	065276/25-03-2015	25-3-2015	25-3-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3308.	97203501199	Azizul Khairi bin Hussain	025328/25-03-2015	25-3-2015	25-3-2015	750.00
3309.	97203501200	Azizul Khairi bin Hussain	025329/25-03-2015	25-3-2015	25-3-2015	250.00
3310.	97203501201	Rusmaria binti Abdul Wahab Dll	080703/25-03-2015	25-3-2015	25-3-2015	250.00
3311.	97203501202	Rusmaria binti Abdul Wahab Dll	080702/25-03-2015	25-3-2015	25-3-2015	250.00
3312.	97203501203	Khoo Swee Meng	025336/25-03-2015	25-3-2015	25-3-2015	250.00
3313.	97203501204	Khoo Swee Meng	025337/25-03-2015	25-3-2015	25-3-2015	250.00
3314.	97203501205	Tan Hee Choo	025339/25-03-2015	25-3-2015	25-3-2015	250.00
3315.	97203501206	Tan Hee Choo	025340/25-03-2015	25-3-2015	25-3-2015	250.00
3316.	97203501207	Peh Cheah Lun	081381/25-03-2015	25-3-2015	25-3-2015	500.00
3317.	97203501208	Peh Cheah Lun	081380/25-03-2015	25-3-2015	25-3-2015	250.00
3318.	97203501209	Ahmad Annuar bin Ismail	025346/25-03-2015	25-3-2015	25-3-2015	750.00
3319.	97203501210	Ahmad Annuar bin Ismail	025347/25-03-2015	25-3-2015	25-3-2015	250.00
3320.	97203501211	Chan Kim Tor	081375/25-03-2015	25-3-2015	25-3-2015	500.00
3321.	97203501212	Chan Kim Tor	081374/25-03-2015	25-3-2015	25-3-2015	250.00
3322.	97203501217	Aeizal Azman bin Abdul Wahab @ Wahab Dll	065277/25-03-2015	25-3-2015	25-3-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3323.	97203501198	Abidi bin Ismail Dll	080695/25-03-2015	25-3-2015	25-3-2015	250.00
3324.	97203501221	Siti Hajar binti Zainuddin	081399/26-03-2015	26-3-2015	26-3-2015	500.00
3325.	97203501246	Goh Hock Hai	081437/26-03-2015	26-3-2015	26-3-2015	250.00
3326.	97203501223	Siti Hajar binti Zainuddin	081398/26-03-2015	26-3-2015	26-3-2015	250.00
3327.	97203501224	Teoh Su Teng	080592/26-03-2015	26-3-2015	26-3-2015	250.00
3328.	97203501227	Ma Shiow Yun	080598/26-03-2015	26-3-2015	26-3-2015	500.00
3329.	97203501228	Ma Shiow Yun	080597/26-03-2015	26-3-2015	26-3-2015	250.00
3330.	97203501229	Khaw Lai Meng	065311/26-03-2015	26-3-2015	26-3-2015	250.00
3331.	97203501230	Khaw Lai Meng	065310/26-03-2015	26-3-2015	26-3-2015	250.00
3332.	97203501231	Teoh Kim Hoe	065316/26-03-2015	26-3-2015	26-3-2015	750.00
3333.	97203501232	Teoh Kim Hoe	065315/26-03-2015	26-3-2015	26-3-2015	250.00
3334.	97203501233	Abd Razak bin Dibok	065329/26-03-2015	26-3-2015	26-3-2015	500.00
3335.	97203501234	Abd Razak bin Dibok	065328/26-03-2015	26-3-2015	26-3-2015	250.00
3336.	97203501235	Koay Chon Eng	081411/26-03-2015	26-3-2015	26-3-2015	250.00
3337.	97203501236	Koay Chon Eng	081410/26-03-2015	26-3-2015	26-3-2015	250.00
3338.	97203501237	Lee Yen	065337/26-03-2015	26-3-2015	26-3-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaan (RM)
3339.	97203501238	Lee Yen	065336/26-03-2015	26-3-2015	26-3-2015	250.00
3340.	97203501239	Noorazizah Ibrahim	081420/26-03-2015	26-3-2015	26-3-2015	250.00
3341.	97203501240	Noorazizah Ibrahim	081419/26-03-2015	26-3-2015	26-3-2015	250.00
3342.	97203501241	Rasadah binti Talib	081429/26-03-2015	26-3-2015	26-3-2015	750.00
3343.	97203501242	Rasadah binti Talib	081428/26-03-2015	26-3-2015	26-3-2015	250.00
3344.	97203501245	Goh Hock Hai	081438/26-03-2015	26-3-2015	26-3-2015	750.00
3345.	97203501222	Teoh Su Teng	080591/26-03-2015	26-3-2015	26-3-2015	500.00
3346.	97238500020	Foong Kok Leong	065395/27-03-2015	27-3-2015	27-3-2015	307.80
3347.	97203501250	Koh Li Li	066718/27-03-2015	27-3-2015	27-3-2015	250.00
3348.	97203501256	Tang Kim Chai @ Tan Chai Chuan	065364/27-03-2015	27-3-2015	27-3-2015	250.00
3349.	97203501255	Tang Kim Chai @ Tan Chai Chuan	065365/27-03-2015	27-3-2015	27-3-2015	750.00
3350.	97203501252	Koh Li Li	066720/27-03-2015	27-3-2015	27-3-2015	250.00
3351.	97238500021	Cheng Hoon Dev. Sdn. Bhd.	066771/30-03-2015	30-3-2015	30-3-2015	2,494.80
3352.	97203501280	Ong Hwa Cheng	077882/30-03-2015	30-3-2015	30-3-2015	250.00
3353.	97203501259	Muhamad Husni bin Suppian	069390/30-03-2015	30-3-2015	30-3-2015	750.00
3354.	97203501260	Muhamad Husni bin Suppian	069389/30-03-2015	30-3-2015	30-3-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaan (RM)
3355.	97203501261	Abd Razak bin Dibok	066785/30-03-2015	30-3-2015	30-3-2015	750.00
3356.	97203501266	Siow Chun Yuwe	069406/30-03-2015	30-3-2015	30-3-2015	500.00
3357.	97203501267	Siow Chun Yuwe	069405/30-03-2015	30-3-2015	30-3-2015	250.00
3358.	97203501268	Tan Jun Seng	077853/30-03-2015	30-3-2015	30-3-2015	500.00
3359.	97203501269	Tan Jun Seng	077852/30-03-2015	30-3-2015	30-3-2015	250.00
3360.	97203501270	Lee Chee Siang	077858/30-03-2015	30-3-2015	30-3-2015	500.00
3361.	97203501271	Lee Chee Siang	077857/30-03-2015	30-3-2015	30-3-2015	250.00
3362.	97203501273	Fazrol Hisham bin Zaharin	077865/30-03-2015	30-3-2015	30-3-2015	500.00
3363.	97203501275	Fazrol Hisham bin Zaharin	077864/30-03-2015	30-3-2015	30-3-2015	250.00
3364.	97203501277	Thamootharan a/l Mammarran	069448/30-03-2015	30-3-2015	30-3-2015	750.00
3365.	97203501278	Thamootharan a/l Mammarran	069447/30-03-2015	30-3-2015	30-3-2015	250.00
3366.	97203501279	Ong Hwa Cheng	077883/30-03-2015	30-3-2015	30-3-2015	500.00
3367.	97238500022	Famewin Resources Sdn. Bhd.	077870/30-03-2015	30-3-2015	30-3-2015	1,108.80
3368.	97203501281	Khor Ah Ean	069479/31-03-2015	31-3-2015	31-3-2015	500.00
3369.	97203501282	Khor Ah Ean	069478/31-03-2015	31-3-2015	31-3-2015	250.00
3370.	97203501288	Noor Aidah binti Md Yusof	077895/31-03-2015	31-3-2015	31-3-2015	500.00
3371.	97203501293	Guan Wen Yin	025524/31-03-2015	31-3-2015	31-3-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3388.	97203151302	Lts Logistic Sdn. Bhd.	273482/03-04-2015	3-4-2015	3-4-2015	750.00
3389.	97203151303	Lts Logistic Sdn. Bhd.	273483/03-04-2015	3-4-2015	3-4-2015	250.00
3390.	97203151309	Panirselvan a/l Murugan	080947/03-04-2015	3-4-2015	3-4-2015	500.00
3391.	97203151310	Pannirselvan a/l Murugan	080946/03-04-2015	3-4-2015	3-4-2015	250.00
3392.	97203151311	Lim Tiong Haan	065621/03-04-2015	3-4-2015	3-4-2015	750.00
3393.	97203151312	Lim Tiong Haan	065620/03-04-2015	3-4-2015	3-4-2015	250.00
3394.	97203151313	Noor Hafizah Ishak	080956/03-04-2015	3-4-2015	3-4-2015	750.00
3395.	97203151314	Noor Hafizah Ishak	080954/03-04-2015	3-4-2015	3-4-2015	250.00
3396.	97203151317	Tan Wei Jun	078081/03-04-2015	3-4-2015	3-4-2015	250.00
3397.	97203151318	Tan Wei Jun	078082/03-04-2015	3-4-2015	3-4-2015	250.00
3398.	97203151321	Lim Soon Keat	069635/03-04-2015	3-4-2015	3-4-2015	500.00
3399.	97203151322	Lim Soon Keat	069634/03-04-2015	3-4-2015	3-4-2015	250.00
3400.	97203151323	Basri bin Umar Dll	065649/03-04-2015	3-4-2015	3-4-2015	500.00
3401.	97203151324	Mohamad Hafiz bin Mokhtar	078162/03-04-2015	3-4-2015	3-4-2015	750.00
3402.	97203151325	Basri bin Umar Dll	065648/03-04-2015	3-4-2015	3-4-2015	250.00
3403.	97203151326	Mohamad Hafiz bin Mokhtar	078160/03-04-2015	3-4-2015	3-4-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaan (RM)
3404.	97203151329	Muhammad Haniff bin Mansor	078171/03-04-2015	3-4-2015	3-4-2015	250.00
3405.	97203151331	Chong Sek Fang	069657/06-04-2015	6-4-2015	6-4-2015	250.00
3406.	97203151332	Chong Sek Fang	069654/06-04-2015	6-4-2015	6-4-2015	750.00
3407.	97203151333	Tan Ah Leh @ Tan Seng Khoon	080982/06-04-2015	6-4-2015	6-4-2015	250.00
3408.	97203151342	Khaw Lai Meng	078193/06-04-2015	6-4-2015	6-4-2015	250.00
3409.	97203151335	Ng Swee Oo	080718/06-04-2015	6-4-2015	6-4-2015	750.00
3410.	97203151336	Ng Swee Oo	080719/06-04-2015	6-4-2015	6-4-2015	250.00
3411.	97203151341	Khaw Lai Meng	078192/06-04-2015	6-4-2015	6-4-2015	250.00
3412.	97203151334	Tan Ah Leh @ Tan Seng Khoon	080981/06-04-2015	6-4-2015	6-4-2015	250.00
3413.	97203151343	Manogaran a/l Chinniah	069715/07-04-2015	7-4-2015	7-4-2015	500.00
3414.	97203151352	Ronnie Chee Hock Chuan	025747/07-04-2015	7-4-2015	7-4-2015	250.00
3415.	97203151351	Ronnie Chee Hock Chuan	025746/07-04-2015	7-4-2015	7-4-2015	750.00
3416.	97203151344	Manogaran a/l Chinniah	069714/07-04-2015	7-4-2015	7-4-2015	250.00
3417.	97203151347	Hiap Seng Huat Foodstuff Sdn. Bhd.	327526/08-04-2015	8-4-2015	8-4-2015	750.00
3418.	97203151348	Hiap Seng Huat Foodstuff Sdn. Bhd.	327527/08-04-2015	8-4-2015	8-4-2015	250.00
3419.	97203151355	Ang Choon Tiam	066880/08-04-2015	8-4-2015	8-4-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3420.	97203151356	Ang Choon Tiam	066879/08-04-2015	8-4-2015	8-4-2015	250.00
3421.	97203151357	Tan Xin Zao	078248/08-04-2015	8-4-2015	8-4-2015	500.00
3422.	97203151369	Lau Sau Wah	078283/08-04-2015	8-4-2015	8-4-2015	250.00
3423.	97203151359	Cheng Leng Huat	066885/08-04-2015	8-4-2015	8-4-2015	500.00
3424.	97203151360	Cheng Leng Huat	066884/08-04-2015	8-4-2015	8-4-2015	250.00
3425.	97203151361	Hafidzah binti Shaari	078251/08-04-2015	8-4-2015	8-4-2015	750.00
3426.	97203151363	Hafidzah binti Shaari	078250/08-04-2015	8-4-2015	8-4-2015	250.00
3427.	97203151368	Lau Sau Wah	078284/08-04-2015	8-4-2015	8-4-2015	500.00
3428.	97203151358	Tan Xin Zao	078247/08-04-2015	8-4-2015	8-4-2015	250.00
3429.	97203151366	Kfc (Peninsular Malaysia) Sdn. Bhd.	327626/09-04-2015	9-4-2015	9-4-2015	250.00
3430.	97203151391	Tan Sock Ying	081165/09-04-2015	9-4-2015	9-4-2015	250.00
3431.	97203151370	Boey Kooi Fong	066896/09-04-2015	9-4-2015	9-4-2015	250.00
3432.	97203151371	Boey Kooi Fong	066895/09-04-2015	9-4-2015	9-4-2015	250.00
3433.	97203151372	Siva Sanggari a/p Sinasamy	081132/09-04-2015	9-4-2015	9-4-2015	500.00
3434.	97203151373	Siva Sanggari a/p Sinasamy	081131/09-04-2015	9-4-2015	9-4-2015	250.00
3435.	97203151374	Gang Geut Heang	069801/09-04-2015	9-4-2015	9-4-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3436.	97203151375	Gang Geut Heang	069800/09-04-2015	9-4-2015	9-4-2015	250.00
3437.	97203151376	Khaw Siew Kim	069793/09-04-2015	9-4-2015	9-4-2015	750.00
3438.	97203151378	Khaw Siew Kim	069792/09-04-2015	9-4-2015	9-4-2015	250.00
3439.	97203151380	Sinnasammy a/l Muthusamy	078321/09-04-2015	9-4-2015	9-4-2015	250.00
3440.	97203151381	Sinnasammy a/l Muthusamy	078320/09-04-2015	9-4-2015	9-4-2015	250.00
3441.	97203151384	Cheow Beng Soon	078333/09-04-2015	9-4-2015	9-4-2015	500.00
3442.	97203151385	Cheow Beng Soon	078332/09-04-2015	9-4-2015	9-4-2015	250.00
3443.	97203151386	Tung Fook Yen	069818/09-04-2015	9-4-2015	9-4-2015	250.00
3444.	97203151387	Tung Fook Yen	069817/09-04-2015	9-4-2015	9-4-2015	250.00
3445.	97203151388	Tan Tack Soon	069812/09-04-2015	9-4-2015	9-4-2015	250.00
3446.	97203151389	Tan Tack Soon	069811/09-04-2015	9-4-2015	9-4-2015	250.00
3447.	97203151390	Tan Sock Ying	081166/09-04-2015	9-4-2015	9-4-2015	500.00
3448.	97203151367	Kfc (Peninsular Malaysia) Sdn. Bhd.	327627/09-04-2015	9-4-2015	9-4-2015	250.00
3449.	97203151377	Muda Paper Mills Sdn. Bhd.	274050/10-04-2015	10-4-2015	10-4-2015	500.00
3450.	97203151404	Goi Hoy Paw @ Goi Hoi Hong	078390/10-04-2015	10-4-2015	10-4-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3451.	97203151405	Goi Hoy Paw @ Goi Hoi Hong	078389/10-04-2015	10-4-2015	10-4-2015	250.00
3452.	97203151406	Tanish a/l Muniandy	078404/10-04-2015	10-4-2015	10-4-2015	500.00
3453.	97203151407	Tanish a/l Muniandy	078403/10-04-2015	10-4-2015	10-4-2015	250.00
3454.	97203151382	Ginhuan Jewellers Sdn. Bhd.	274054/10-04-2015	10-4-2015	10-4-2015	250.00
3455.	97203151383	Ginhuan Jewellers Sdn. Bhd.	274055/10-04-2015	10-4-2015	10-4-2015	250.00
3456.	97203151392	Kang Chin Nai	078357/10-04-2015	10-4-2015	10-4-2015	500.00
3457.	97203151393	Kang Chin Nai	078355/10-04-2015	10-4-2015	10-4-2015	250.00
3458.	97203151394	Kang Sze Wei	081197/10-04-2015	10-4-2015	10-4-2015	500.00
3459.	97203151395	Kang Sze Wei	081196/10-04-2015	10-4-2015	10-4-2015	250.00
3460.	97203151396	Lim Phaik Ling	081190/10-04-2015	10-4-2015	10-4-2015	500.00
3461.	97203151397	Lim Phaik Ling	081189/10-04-2015	10-4-2015	10-4-2015	250.00
3462.	97203151398	Cheah Sook Lee	069841/10-04-2015	10-4-2015	10-4-2015	500.00
3463.	97203151399	Cheah Sook Lee	069840/10-04-2015	10-4-2015	10-4-2015	250.00
3464.	97203151400	Teh Siew Ling	078365/10-04-2015	10-4-2015	10-4-2015	250.00
3465.	97203151401	Teh Siew Ling	078364/10-04-2015	10-4-2015	10-4-2015	250.00
3466.	97203151402	Lim Ting Paw	081208/10-04-2015	10-4-2015	10-4-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3467.	97203151403	Lim Ting Paw	081207/10-04-2015	10-4-2015	10-4-2015	250.00
3468.	97203151379	Muda Paper Mills Sdn. Bhd.	274047/10-04-2015	10-4-2015	10-4-2015	250.00
3469.	97203151408	Lim Siak Poo	080798/13-04-2015	13-4-2015	13-4-2015	250.00
3470.	97238150026	Specmedia Sdn. Bhd.	065732/13-04-2015	13-4-2015	13-4-2015	3,000.00
3471.	97203151414	Cg Cheng Architect	065756/13-04-2015	13-4-2015	13-4-2015	250.00
3472.	97203151409	Lim Siak Poo	080797/13-04-2015	13-4-2015	13-4-2015	250.00
3473.	97203151410	Muda Paper Mills Sdn. Bhd.	269372/14-04-2015	14-4-2015	14-4-2015	500.00
3474.	97203151411	Muda Paper Mills Sdn. Bhd.	269373/14-04-2015	14-4-2015	14-4-2015	250.00
3475.	97203151416	Mohd Noor bin Abd Rahman	066951/14-04-2015	14-4-2015	14-4-2015	250.00
3476.	97203151413	Le Nam Megasheet (M) Sdn. Bhd.	269365/14-04-2015	14-4-2015	14-4-2015	250.00
3477.	97203151415	Mohd Noor bin Abd Rahman	066952/14-04-2015	14-4-2015	14-4-2015	500.00
3478.	97203151412	Le Nam Megasheet (M) Sdn. Bhd.	269364/14-04-2015	14-4-2015	14-4-2015	500.00
3479.	97203151417	Ooi Ai Lin	078528/15-04-2015	15-4-2015	15-4-2015	500.00
3480.	97203151418	Ooi Ai Lin	078527/15-04-2015	15-4-2015	15-4-2015	250.00
3481.	97203151419	Eddy Yeo Hin Hock	078533/15-04-2015	15-4-2015	15-4-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3482.	97203151420	Eddy Yeo Hin Hock	078532/15-04-2015	15-4-2015	15-4-2015	250.00
3483.	97203151428	Kang Boon Keat	065827/15-04-2015	15-4-2015	15-4-2015	250.00
3484.	97203151422	Fang Theam Siew	081314/15-04-2015	15-4-2015	15-4-2015	750.00
3485.	97203151423	Ab. Samad bin Sahabudin	065833/15-04-2015	15-4-2015	15-4-2015	500.00
3486.	97203151424	Ab. Samad bin Sahabudin	065832/15-04-2015	15-4-2015	15-4-2015	250.00
3487.	97203151427	Kang Boon Keat	065828/15-04-2015	15-4-2015	15-4-2015	500.00
3488.	97203151421	Fang Theam Siew	081315/15-04-2015	15-4-2015	15-4-2015	250.00
3489.	97203151433	Long Chun Jen	066990/16-04-2015	16-4-2015	16-4-2015	750.00
3490.	97203151434	Long Chun Jen	066989/16-04-2015	16-4-2015	16-4-2015	250.00
3491.	97203151440	Tan Khai Loon	026042/16-04-2015	16-4-2015	16-4-2015	250.00
3492.	97203151438	Chia Boon Haw	065869/16-04-2015	16-4-2015	16-4-2015	250.00
3493.	97203151439	Tan Khai Loon	026041/16-04-2015	16-4-2015	16-4-2015	750.00
3494.	97203151437	Chia Boon Haw	065870/16-04-2015	16-4-2015	16-4-2015	500.00
3495.	97203151435	K.C. Marine Industries Sdn. Bhd.	319664/17-04-2015	17-4-2015	17-4-2015	750.00
3496.	97203151436	K.C. Marine Industries Sdn. Bhd.	319665/17-04-2015	17-4-2015	17-4-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3497.	97203151441	Ong Yoong Chun	026064/17-04-2015	17-4-2015	17-4-2015	250.00
3498.	97203151442	Ong Yoong Chun	026065/17-04-2015	17-4-2015	17-4-2015	250.00
3499.	97203151443	Ong Kok Seng	078599/17-04-2015	17-4-2015	17-4-2015	750.00
3500.	97203151451	Raymond Wong	065904/17-04-2015	17-4-2015	17-4-2015	500.00
3501.	97203151445	Ong Saw Guan	082122/17-04-2015	17-4-2015	17-4-2015	750.00
3502.	97203151446	Ong Saw Guan	082121/17-04-2015	17-4-2015	17-4-2015	250.00
3503.	97203151447	Oh Chai Siang	069963/17-04-2015	17-4-2015	17-4-2015	500.00
3504.	97203151448	Oh Chai Siang	069962/17-04-2015	17-4-2015	17-4-2015	250.00
3505.	97203151450	Raymond Wong	065903/17-04-2015	17-4-2015	17-4-2015	250.00
3506.	97203151444	Ong Kok Seng	078598/17-04-2015	17-4-2015	17-4-2015	250.00
3507.	97238150027	Skg Outdoor Media Enterprise	078715/20-04-2015	20-4-2015	20-4-2015	3,000.00
3508.	97203151452	Ng Chee Piew	067005/20-04-2015	20-4-2015	20-4-2015	750.00
3509.	97203151453	Ng Chee Piew	067007/20-04-2015	20-4-2015	20-4-2015	250.00
3510.	97203151456	Chan Jiaan Haur	081416/20-04-2015	20-4-2015	20-4-2015	500.00
3511.	97203151457	Chan Jiaan Haur	081415/20-04-2015	20-4-2015	20-4-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3512.	97203151459	Khaw Huai Teik	078644/20-04-2015	20-4-2015	20-4-2015	750.00
3513.	97203151460	Kok Liew	081410/20-04-2015	20-4-2015	20-4-2015	750.00
3514.	97203151461	Kok Liew	081409/20-04-2015	20-4-2015	20-4-2015	250.00
3515.	97203151462	Khaw Huai Teik	078643/20-04-2015	20-4-2015	20-4-2015	250.00
3516.	97203151463	Mohd Fazley bin Sabudin	065930/20-04-2015	20-4-2015	20-4-2015	250.00
3517.	97203151464	Mohd Fazley bin Sabudin	065929/20-04-2015	20-4-2015	20-4-2015	250.00
3518.	97203151465	Mimi Mazura binti Md Saad	065935/20-04-2015	20-4-2015	20-4-2015	500.00
3519.	97203151466	Mimi Mazura binti Md Saad	065934/20-04-2015	20-4-2015	20-4-2015	250.00
3520.	97203151471	Ng Thean Leng	078746/20-04-2015	20-4-2015	20-4-2015	750.00
3521.	97203151472	Ng Thean Leng	078745/20-04-2015	20-4-2015	20-4-2015	250.00
3522.	97203151473	Cheah Kim Huat	078750/20-04-2015	20-4-2015	20-4-2015	500.00
3523.	97203151474	Cheah Kim Huat	078749/20-04-2015	20-4-2015	20-4-2015	250.00
3524.	97203151475	Koay Lay Lee	082168/20-04-2015	20-4-2015	20-4-2015	500.00
3525.	97203151476	Koay Lay Lee	082167/20-04-2015	20-4-2015	20-4-2015	250.00
3526.	97203151477	Ismawaty binti Khazali	082174/20-04-2015	20-4-2015	20-4-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3527.	97203151478	Ismawaty binti Khazali	082173/20-04-2015	20-4-2015	20-4-2015	250.00
3528.	97203151479	Frida binti Mustaffa	078762/20-04-2015	20-4-2015	20-4-2015	750.00
3529.	97203151480	Frida binti Mustaffa	078761/20-04-2015	20-4-2015	20-4-2015	250.00
3530.	97203151481	Kit Yew Chew	026152/21-04-2015	21-4-2015	21-4-2015	500.00
3531.	97203151482	Kit Yew Chew	026153/21-04-2015	21-4-2015	21-4-2015	250.00
3532.	97203151455	Ts Solartech Sdn. Bhd.	274218/21-04-2015	21-4-2015	21-4-2015	250.00
3533.	97203151454	Ts Solartech Sdn. Bhd.	274217/21-04-2015	21-4-2015	21-4-2015	750.00
3534.	97238150029	Bestari Media Sdn. Bhd.	081454/21-04-2015	21-4-2015	21-4-2015	3,000.00
3535.	97203151485	Low Kim Eng.	078890/22-04-2015	22-4-2015	22-4-2015	500.00
3536.	97203151486	Low Kim Eng.	078889/22-04-2015	22-4-2015	22-4-2015	250.00
3537.	97203151487	Lim Kean Ling	078895/22-04-2015	22-4-2015	22-4-2015	750.00
3538.	97203151488	Lim Kean Ling	078894/22-04-2015	22-4-2015	22-4-2015	250.00
3539.	97203151489	Chia Boon Woon	078900/22-04-2015	22-4-2015	22-4-2015	500.00
3540.	97203151496	Pua Wang Toh	026244/22-04-2015	22-4-2015	22-4-2015	250.00
3541.	97203151491	Malini a/p Supayah	078911/22-04-2015	22-4-2015	22-4-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3542.	97203151492	Malini a/p Supayah	078910/22-04-2015	22-4-2015	22-4-2015	250.00
3543.	97203151493	Abdul Nasir bin Sabrah DII	066050/22-04-2015	22-4-2015	22-4-2015	750.00
3544.	97203151494	Abdul Nasir bin Sabrah DII	066049/22-04-2015	22-4-2015	22-4-2015	250.00
3545.	97203151495	Pua Wang Toh	026243/22-04-2015	22-4-2015	22-4-2015	750.00
3546.	97203151490	Chia Boon Woon	078899/22-04-2015	22-4-2015	22-4-2015	250.00
3547.	97203151497	Khor Siam Pei	078937/23-04-2015	23-4-2015	23-4-2015	500.00
3548.	97203151500	Yeoh Kee Ling	066099/23-04-2015	23-4-2015	23-4-2015	250.00
3549.	97203151499	Yeoh Kee Ling	066098/23-04-2015	23-4-2015	23-4-2015	500.00
3550.	97203151498	Khor Siam Pei	078936/23-04-2015	23-4-2015	23-4-2015	250.00
3551.	97203151501	Yeoh Boon Lai	067045/24-04-2015	24-4-2015	24-4-2015	500.00
3552.	97203151502	Yeoh Boon Lai	067046/24-04-2015	24-4-2015	24-4-2015	250.00
3553.	97203151503	Nurullisa binti Rashid	079025/24-04-2015	24-4-2015	24-4-2015	500.00
3554.	97203151504	Nurullisa binti Rashid	079024/24-04-2015	24-4-2015	24-4-2015	250.00
3555.	97203151507	Hoh Choo Ming	067051/24-04-2015	24-4-2015	24-4-2015	500.00
3556.	97203151508	Hoh Choo Ming	067052/24-04-2015	24-4-2015	24-4-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3557.	97238150031	Barisan Nasional	328914/24-04-2015	24-4-2015	24-4-2015	50.00
3558.	97203151510	Chew Boon Leng	081568/24-04-2015	24-4-2015	24-4-2015	250.00
3559.	97203151511	Tan Hun Heng	081580/24-04-2015	24-4-2015	24-4-2015	750.00
3560.	97203151512	Tan Hun Heng	081579/24-04-2015	24-4-2015	24-4-2015	250.00
3561.	97203151513	Faridah binti Ahmad	070008/24-04-2015	24-4-2015	24-4-2015	750.00
3562.	97203151514	Faridah binti Ahmad	070007/24-04-2015	24-4-2015	24-4-2015	250.00
3563.	97238150030	Parti Keadilan Rakyat Pulau Pinang	082440/24-04-2015	24-4-2015	24-4-2015	50.00
3564.	97203151509	Chew Boon Leng	081569/24-04-2015	24-4-2015	24-4-2015	500.00
3565.	97203151524	Foo Joon Keong	080973/27-04-2015	27-4-2015	27-4-2015	500.00
3566.	97203151525	Foo Joon Keong	080972/27-04-2015	27-4-2015	27-4-2015	250.00
3567.	97203151526	Lim Poh Kok	080977/27-04-2015	27-4-2015	27-4-2015	250.00
3568.	97238150032	E-Network Connection (M) Sdn. Bhd.	066217/27-04-2015	27-4-2015	27-4-2015	3,000.00
3569.	97203151528	Ong Teong Lam	066199/27-04-2015	27-4-2015	27-4-2015	250.00
3570.	97203151529	Cheah Aun	079119/27-04-2015	27-4-2015	27-4-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3571.	97203151530	Cheah Aun	079118/27-04-2015	27-4-2015	27-4-2015	250.00
3572.	97203151527	Ong Teong Lam	066200/27-04-2015	27-4-2015	27-4-2015	750.00
3573.	97203151531	Tan Mooi Kim	066235/28-04-2015	28-4-2015	28-4-2015	500.00
3574.	97203151532	Tan Mooi Kim	066234/28-04-2015	28-4-2015	28-4-2015	250.00
3575.	97203151533	Teoh How Joo	066243/28-04-2015	28-4-2015	28-4-2015	250.00
3576.	97203151534	Teoh How Joo	066242/28-04-2015	28-4-2015	28-4-2015	250.00
3577.	97203151542	Soh Chu Keng	081657/28-04-2015	28-4-2015	28-4-2015	250.00
3578.	97203151536	Lim Chun Yang	079176/28-04-2015	28-4-2015	28-4-2015	250.00
3579.	97203151537	Keh Hock Lim	066246/28-04-2015	28-4-2015	28-4-2015	250.00
3580.	97203151538	Keh Hock Lim	066245/28-04-2015	28-4-2015	28-4-2015	250.00
3581.	97203151541	Soh Chu Keng	081658/28-04-2015	28-4-2015	28-4-2015	500.00
3582.	97203151535	Lim Chun Yang	079177/28-04-2015	28-4-2015	28-4-2015	250.00
3583.	97203151543	Goh Lee Lee	066312/29-04-2015	29-4-2015	29-4-2015	500.00
3584.	97203151544	Goh Lee Lee	066311/29-04-2015	29-4-2015	29-4-2015	250.00
3585.	97203151547	Chin Poh Choo	026448/29-04-2015	29-4-2015	29-4-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3586.	97203151548	Chin Poh Choo	026447/29-04-2015	29-4-2015	29-4-2015	250.00
3587.	97203151549	Tan Siew Soon	067173/29-04-2015	29-4-2015	29-4-2015	250.00
3588.	97203151550	Tan Siew Soon	067172/29-04-2015	29-4-2015	29-4-2015	250.00
3589.	97203151560	Teoh Lih Fong	081719/29-04-2015	29-4-2015	29-4-2015	250.00
3590.	97203151554	Muhamad Zairi bin Saleh	067184/29-04-2015	29-4-2015	29-4-2015	250.00
3591.	97203151555	Tan Chor Pin	026475/29-04-2015	29-4-2015	29-4-2015	750.00
3592.	97203151556	Tan Chor Pin	026476/29-04-2015	29-4-2015	29-4-2015	250.00
3593.	97203151557	Rozaeni bin Din	081726/29-04-2015	29-4-2015	29-4-2015	500.00
3594.	97203151558	Rozaeni bin Din	081725/29-04-2015	29-4-2015	29-4-2015	250.00
3595.	97203151559	Teoh Lih Fong	081720/29-04-2015	29-4-2015	29-4-2015	500.00
3596.	97203151553	Muhamad Zairi bin Saleh	067185/29-04-2015	29-4-2015	29-4-2015	500.00
3597.	97203151563	Chan Siew Lay	082564/30-04-2015	30-4-2015	30-4-2015	250.00
3598.	97203151564	Chan Siew Lay	082563/30-04-2015	30-4-2015	30-4-2015	250.00
3599.	97203151565	Ang Soon Hua	066361/30-04-2015	30-4-2015	30-4-2015	500.00
3600..	97203151566	Ang Soon Hua	066360/30-04-2015	30-4-2015	30-4-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3601.	97203151572	Beh Chun Aik	067228/30-04-2015	30-4-2015	30-4-2015	250.00
3602.	97203151568	Kam Mooi Peng	070340/30-04-2015	30-4-2015	30-4-2015	250.00
3603.	97203151569	Tee Thean Eng	067209/30-04-2015	30-4-2015	30-4-2015	250.00
3604.	97203151570	Tee Thean Eng	067208/30-04-2015	30-4-2015	30-4-2015	250.00
3605.	97203151571	Beh Chun Aik	067229/30-04-2015	30-4-2015	30-4-2015	500.00
3606.	97203151567	Kam Mooi Peng	070341/30-04-2015	30-4-2015	30-4-2015	250.00
3607.	97203151573	Mohd Norhalim bin Mostaipor Jarip	066386/05-05-2015	5-5-2015	5-5-2015	250.00
3608.	97203151574	Mohd Norhalim bin Mostaipor Jarip	066385/05-05-2015	5-5-2015	5-5-2015	250.00
3609.	97203151575	Ng Lim Haw	070360/05-05-2015	5-5-2015	5-5-2015	500.00
3610.	97203151576	Ng Lim Haw	070361/05-05-2015	5-5-2015	5-5-2015	250.00
3611.	97203151579	Eng Hung Liang	066401/05-05-2015	5-5-2015	5-5-2015	500.00
3612.	97203151580	Eng Hung Liang	066400/05-05-2015	5-5-2015	5-5-2015	250.00
3613.	97203151590	Nurzehan Abdul Hamid	067285/05-05-2015	5-5-2015	5-5-2015	250.00
3614.	97203151582	Tham Chiew Chuan	067268/05-05-2015	5-5-2015	5-5-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3615.	97203151583	Chai Swee Long	080991/05-05-2015	5-5-2015	5-5-2015	750.00
3616.	97203151584	Chai Swee Long	080992/05-05-2015	5-5-2015	5-5-2015	250.00
3617.	97203151585	Saringat bin Haji Hassan	081797/05-05-2015	5-5-2015	5-5-2015	500.00
3618.	97203151586	Saringat bin Haji Hassan	081796/05-05-2015	5-5-2015	5-5-2015	250.00
3619.	97203151589	Nurzehan Abdul Hamid	067286/05-05-2015	5-5-2015	5-5-2015	500.00
3620.	97203151581	Tham Chiew Chuan	067269/05-05-2015	5-5-2015	5-5-2015	500.00
3621.	97203151595	Yap Horng Yih	066448/06-05-2015	6-5-2015	6-5-2015	500.00
3622.	97203151596	Yap Horng Yih	066447/06-05-2015	6-5-2015	6-5-2015	250.00
3623.	97203151597	Lim Eng Chuan	070407/06-05-2015	6-5-2015	6-5-2015	250.00
3624.	97203151598	Lim Eng Chuan	070406/06-05-2015	6-5-2015	6-5-2015	250.00
3625.	97203151599	Encik Khaw Siang Siang	066456/06-05-2015	6-5-2015	6-5-2015	750.00
3626.	97203151600	Encik Khaw Siang Siang	066455/06-05-2015	6-5-2015	6-5-2015	250.00
3627.	97203151610	Ibrahim bin Wahab	066483/06-05-2015	6-5-2015	6-5-2015	250.00
3628.	97203151604	Heng Hang Seng	070433/06-05-2015	6-5-2015	6-5-2015	250.00
3629.	97203151605	Khor Yu Khim	081826/06-05-2015	6-5-2015	6-5-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3630.	97203151606	Khor Yu Khim	081825/06-05-2015	6-5-2015	6-5-2015	250.00
3631.	97203151607	Ong Hong Mua	070438/06-05-2015	6-5-2015	6-5-2015	250.00
3632.	97203151608	Ong Hong Mua	070436/06-05-2015	6-5-2015	6-5-2015	250.00
3633.	97203151609	Ibrahim bin Wahab	066484/06-05-2015	6-5-2015	6-5-2015	500.00
3634.	97203151603	Heng Hang Seng	070434/06-05-2015	6-5-2015	6-5-2015	500.00
3635.	97203151613	Ng Peng Huat	067372/08-05-2015	8-5-2015	8-5-2015	250.00
3636.	97203151614	Ng Peng Huat	067371/08-05-2015	8-5-2015	8-5-2015	250.00
3637.	97203151619	Muhammad Shahir bin Hashim	070469/08-05-2015	8-5-2015	8-5-2015	750.00
3638.	97203151624	Goh Ah Kaw	070484/08-05-2015	8-5-2015	8-5-2015	750.00
3639.	97203151625	Loke Yi Wen	079334/08-05-2015	8-5-2015	8-5-2015	750.00
3640.	97203151631	Tan Eng Fong	070492/08-05-2015	8-5-2015	8-5-2015	250.00
3641.	97203151627	Goh Ah Kaw	070483/08-05-2015	8-5-2015	8-5-2015	250.00
3642.	97203151628	Cs Engineering Consultancy	026575/08-05-2015	8-5-2015	8-5-2015	250.00
3643.	97203151629	Cs Engineering Consultancy	026577/08-05-2015	8-5-2015	8-5-2015	750.00
3644.	97203151630	Tan Eng Fong	070494/08-05-2015	8-5-2015	8-5-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3645.	97203151626	Loke Yi Wen	079333/08-05-2015	8-5-2015	8-5-2015	250.00
3646.	97203151639	Ng Yang Chan	081083/11-05-2015	11-5-2015	11-5-2015	750.00
3647.	97238150033	Bhan Guan Trading Sdn. Bhd.	082686/11-05-2015	11-5-2015	11-5-2015	300.00
3648.	97203151646	Chia Poh Choo @ Julia Chia	081902/11-05-2015	11-5-2015	11-5-2015	500.00
3649.	97203151647	Koh Ah Poh	082706/11-05-2015	11-5-2015	11-5-2015	250.00
3650.	97203151648	Chia Poh Choo @ Julia Chia	081901/11-05-2015	11-5-2015	11-5-2015	250.00
3651.	97203151649	Koh Ah Poh	082705/11-05-2015	11-5-2015	11-5-2015	250.00
3652.	97203151650	Hasnida binti Abdullah	026602/11-05-2015	11-5-2015	11-5-2015	500.00
3653.	97203151651	Hasnida binti Abdullah	026603/11-05-2015	11-5-2015	11-5-2015	250.00
3654.	97203151652	Tan Hoe Soon	081139/11-05-2015	11-5-2015	11-5-2015	500.00
3655.	97203151653	Tan Hoe Soon	081138/11-05-2015	11-5-2015	11-5-2015	250.00
3656.	97203151654	Mohd Zaihal bin Yaacob @ Md Zain	066615/11-05-2015	11-5-2015	11-5-2015	750.00
3657.	97203151655	Mohd Zaihal bin Yaacob @ Md Zain	066614/11-05-2015	11-5-2015	11-5-2015	250.00
3658.	97203151656	Muhamad Zabidi bin Ahmad	081948/11-05-2015	11-5-2015	11-5-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3659.	97203151657	Muhamad Zabidi bin Ahmad	081947/11-05-2015	11-5-2015	11-5-2015	250.00
3660.	97203151642	Ng Yang Chan	081084/11-05-2015	11-5-2015	11-5-2015	250.00
3661.	97203151658	Ngan Yong Ern	079416/12-05-2015	12-5-2015	12-5-2015	750.00
3662.	97203151659	Ngan Yong Ern	079415/12-05-2015	12-5-2015	12-5-2015	250.00
3663.	97203151660	Lee Chu Leong	081956/12-05-2015	12-5-2015	12-5-2015	750.00
3664.	97203151669	Fahruddin Architect	066637/12-05-2015	12-5-2015	12-5-2015	250.00
3665.	97203151662	Lim Men Chew	082717/12-05-2015	12-5-2015	12-5-2015	750.00
3666.	97203151663	Lim Men Chew	082718/12-05-2015	12-5-2015	12-5-2015	250.00
3667.	97203151668	Fahruddin Architect	066638/12-05-2015	12-5-2015	12-5-2015	750.00
3668.	97203151661	Lee Chu Leong	081955/12-05-2015	12-5-2015	12-5-2015	250.00
3669.	97203151666	Fauziah binti Junoh	271924/13-05-2015	13-5-2015	13-5-2015	500.00
3670.	97203151667	Fauziah binti Junoh	271925/13-05-2015	13-5-2015	13-5-2015	250.00
3671.	97238150035	Dnp Land Sdn. Bhd.	070594/13-05-2015	13-5-2015	13-5-2015	3,000.00
3672.	97203151673	Mohd Shukor bin Mat Kasa	082014/13-05-2015	13-5-2015	13-5-2015	250.00
3673.	97238150034	Sunrich Capital Sdn. Bhd.	081233/13-05-2015	13-5-2015	13-5-2015	3,000.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3674.	97203151672	Mohd Shukor bin Mat Kasa	082015/13-05-2015	13-5-2015	13-5-2015	500.00
3675.	97203151674	Banlikar Sdn. Bhd.	275337/14-05-2015	14-5-2015	14-5-2015	750.00
3676.	97203151675	Banlikar Sdn. Bhd.	275338/14-05-2015	14-5-2015	14-5-2015	250.00
3677.	97203151679	Beh Lip Meng	082073/14-05-2015	14-5-2015	14-5-2015	250.00
3678.	97203151677	Teoh Lee Woh	082071/14-05-2015	14-5-2015	14-5-2015	250.00
3679.	97203151678	Beh Lip Meng	082074/14-05-2015	14-5-2015	14-5-2015	250.00
3680.	97203151676	Teoh Lee Woh	082069/14-05-2015	14-5-2015	14-5-2015	250.00
3681.	97203151680	Jennifer a/p R Francis	081241/15-05-2015	15-5-2015	15-5-2015	500.00
3682.	97203151681	Jennifer a/p R Francis	081245/15-05-2015	15-5-2015	15-5-2015	250.00
3683.	97203151682	Chua Hwee Hooi	081251/15-05-2015	15-5-2015	15-5-2015	750.00
3684.	97203151683	Chua Hwee Hooi	081252/15-05-2015	15-5-2015	15-5-2015	250.00
3685.	97203151685	Pan-International Electronics (M) Sdn. Bhd.	082782/15-05-2015	15-5-2015	15-5-2015	500.00
3686.	97203151694	Moonwork Architectural Sdn. Bhd.	066760/15-05-2015	15-5-2015	15-5-2015	250.00
3687.	97203151689	Ernyza binti Yusuff	066748/15-05-2015	15-5-2015	15-5-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3688.	97203151690	Ernyza binti Yusuff	066745/15-05-2015	15-5-2015	15-5-2015	250.00
3689.	97203151691	Moonwork Architectural Sdn. Bhd.	066756/15-05-2015	15-5-2015	15-5-2015	750.00
3690.	97203151692	Moonwork Architectural Sdn. Bhd.	066755/15-05-2015	15-5-2015	15-5-2015	250.00
3691.	97203151693	Moonwork Architectural Sdn. Bhd.	066761/15-05-2015	15-5-2015	15-5-2015	750.00
3692.	97203151686	Pan-International Electronics (M) Sdn. Bhd.	082783/15-05-2015	15-5-2015	15-5-2015	250.00
3693.	97203151695	Tan Bee Chew	082140/18-05-2015	18-5-2015	18-5-2015	500.00
3694.	97203151696	Tan Bee Chew	082141/18-05-2015	18-5-2015	18-5-2015	250.00
3695.	97203151697	Yem Chen Kong	079550/18-05-2015	18-5-2015	18-5-2015	750.00
3696.	97203151702	Ahmad Jamlis bin Abdullah	067574/18-05-2015	18-5-2015	18-5-2015	250.00
3697.	97203151700	Ooi Mooi Lee	066805/18-05-2015	18-5-2015	18-5-2015	250.00
3698.	97203151701	Ahmad Jamlis bin Abdullah	067575/18-05-2015	18-5-2015	18-5-2015	500.00
3699.	97203151699	Ooi Mooi Lee	066806/18-05-2015	18-5-2015	18-5-2015	250.00
3700.	97203151710	Mohamad Khairani bin Khalid	082932/20-05-2015	20-5-2015	20-5-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3701.	97203151711	Lee Chee Khow	026760/20-05-2015	20-5-2015	20-5-2015	500.00
3702.	97203151712	Lee Chuan Kooi	079636/20-05-2015	20-5-2015	20-5-2015	750.00
3703.	97203151707	Ong Swee Cheok	082235/20-05-2015	20-5-2015	20-5-2015	500.00
3704.	97203151708	Ong Swee Cheok	082234/20-05-2015	20-5-2015	20-5-2015	250.00
3705.	97203151709	Mohamad Khairani bin Khalid	082934/20-05-2015	20-5-2015	20-5-2015	750.00
3706.	97203151713	Lee Chee Khow	026761/20-05-2015	20-5-2015	20-5-2015	250.00
3707.	97203151714	Lee Chuan Kooi	079635/20-05-2015	20-5-2015	20-5-2015	250.00
3708.	97203151715	Salmah binti Hassan	067654/20-05-2015	20-5-2015	20-5-2015	750.00
3709.	97203151716	Salmah binti Hassan	067653/20-05-2015	20-5-2015	20-5-2015	250.00
3710.	97203151717	Marina binti Mansor	079642/20-05-2015	20-5-2015	20-5-2015	500.00
3711.	97203151718	Marina binti Mansor	079641/20-05-2015	20-5-2015	20-5-2015	250.00
3712.	97203151723	Ching Hooi Kuang	079694/21-05-2015	21-5-2015	21-5-2015	500.00
3713.	97203151722	Venugopal a/l Maruthan	070770/21-05-2015	21-5-2015	21-5-2015	250.00
3714.	97203151721	Venugopal a/l Maruthan	070771/21-05-2015	21-5-2015	21-5-2015	250.00
3715.	97203151726	Loh Lay Kun	081466/21-05-2015	21-5-2015	21-5-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3716.	97203151725	Loh Lay Kun	081467/21-05-2015	21-5-2015	21-5-2015	500.00
3717.	97203151720	Nyew Seong Hin	079681/21-05-2015	21-5-2015	21-5-2015	250.00
3718.	97203151719	Nyew Seong Hin	079680/21-05-2015	21-5-2015	21-5-2015	500.00
3719.	97203151724	Ching Hooi Kuang	079693/21-05-2015	21-5-2015	21-5-2015	250.00
3720.	97203151730	Nazrul bin Hassan	082998/22-05-2015	22-5-2015	22-5-2015	250.00
3721.	97203151729	Nazrul bin Hassan	082997/22-05-2015	22-5-2015	22-5-2015	250.00
3722.	97203151728	Ang Kim Cheow	082330/22-05-2015	22-5-2015	22-5-2015	250.00
3723.	97203151727	Ang Kim Cheow	082331/22-05-2015	22-5-2015	22-5-2015	250.00
3724.	97203151737	Sim Gim Shun	082371/25-05-2015	25-5-2015	25-5-2015	500.00
3725.	97203151745	Teo Khim Phey	070834/25-05-2015	25-5-2015	25-5-2015	250.00
3726.	97203151744	Eng Phaik See	067070/25-05-2015	25-5-2015	25-5-2015	250.00
3727.	97203151743	Eng Phaik See	067071/25-05-2015	25-5-2015	25-5-2015	250.00
3728.	97203151742	Yun Ah Leak @ Yeoh Hoon Hooi	083036/25-05-2015	25-5-2015	25-5-2015	250.00
3729.	97203151741	Yun Ah Leak @ Yeoh Hoon Hooi	083037/25-05-2015	25-5-2015	25-5-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3730.	97238150036	Azhar bin Mat	267390/25-05-2015	25-5-2015	25-5-2015	250.00
3731.	97203151734	Mohd Firdaus bin Ahmad	070827/25-05-2015	25-5-2015	25-5-2015	750.00
3732.	97203151735	Mohd Firdaus bin Ahmad	070826/25-05-2015	25-5-2015	25-5-2015	250.00
3733.	97203151746	Teo Khim Phey	070833/25-05-2015	25-5-2015	25-5-2015	250.00
3734.	97203151738	Sim Gim Shun	082370/25-05-2015	25-5-2015	25-5-2015	250.00
3735.	97203151739	Encik Leong Eng Kheng	067058/25-05-2015	25-5-2015	25-5-2015	500.00
3736.	97203151740	Encik Leong Eng Kheng	067057/25-05-2015	25-5-2015	25-5-2015	250.00
3737.	97203151755	Mohd Jasnee bin Abd Ghani	070877/26-05-2015	26-5-2015	26-5-2015	500.00
3738.	97203151751	Esther Khor Wen Ling	079840/26-05-2015	26-5-2015	26-5-2015	750.00
3739.	97203151752	Esther Khor Wen Ling	079839/26-05-2015	26-5-2015	26-5-2015	250.00
3740.	97203151756	Mohd Jasnee bin Abd Ghani	070876/26-05-2015	26-5-2015	26-5-2015	250.00
3741.	97203151753	Nur Syazwani binti Saidin	079852/26-05-2015	26-5-2015	26-5-2015	750.00
3742.	97203151754	Nur Syazwani binti Saidin	079851/26-05-2015	26-5-2015	26-5-2015	250.00
3743.	97203151760	Heng Siaw Yin	083188/27-05-2015	27-5-2015	27-5-2015	250.00
3744.	97203151758	Tetuan Rapid Pile Sdn. Bhd.	067166/27-05-2015	27-5-2015	27-5-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3745.	97203151757	Tetuan Rapid Pile Sdn. Bhd.	067167/27-05-2015	27-5-2015	27-5-2015	500.00
3746.	97203151766	Lee Joo Chin	081704/27-05-2015	27-5-2015	27-5-2015	250.00
3747.	97203151761	Heng Siaw Yin	083187/27-05-2015	27-5-2015	27-5-2015	750.00
3748.	97203151765	Lee Joo Chin	081705/27-05-2015	27-5-2015	27-5-2015	750.00
3749.	97203151769	Chew Ho Hean	081775/28-05-2015	28-5-2015	28-5-2015	250.00
3750.	97203151768	Chew Ho Hean	081776/28-05-2015	28-5-2015	28-5-2015	750.00
3751.	97203151767	Yusuzawati binti Yusop	083267/28-05-2015	28-5-2015	28-5-2015	750.00
3752.	97203151764	Persatuan Penganut Dewa Hung Chong Seberang Perai	083216/28-05-2015	28-5-2015	28-5-2015	1,000.00
3753.	97203151763	Continental Automotive Components Malaysia S/B	083217/28-05-2015	28-5-2015	28-5-2015	250.00
3754.	97203151762	Continental Automotive Components Malaysia S/B	083218/28-05-2015	28-5-2015	28-5-2015	750.00
3755.	97203151771	Mohd Fuad bin Mohd Khir	082490/28-05-2015	28-5-2015	28-5-2015	250.00
3756.	97203151772	Aik Heng Huat S/B	067247/28-05-2015	28-5-2015	28-5-2015	250.00
3757.	97203151773	Aik Heng Huat S/B	067246/28-05-2015	28-5-2015	28-5-2015	250.00
3758.	97238150056	Abdul Halim bin Abdul Kadir	066830/28-05-2015	28-5-2015	28-5-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3759.	97203151770	Mohd Fuad bin Mohd Khir	082486/28-05-2015	28-5-2015	28-5-2015	250.00
3760.	97203152262	Mazlan bin Md Noor	067761/28-05-2015	28-5-2015	28-5-2015	250.00
3761.	97203152209	Tan Joe Lee	067763/28-05-2015	28-5-2015	28-5-2015	500.00
3762.	97203151777	Khor Choon Suan	079982/29-05-2015	29-5-2015	29-5-2015	250.00
3763.	97203151776	Khor Choon Suan	079981/29-05-2015	29-5-2015	29-5-2015	250.00
3764.	97203151775	Chia Ze Feng	067798/29-05-2015	29-5-2015	29-5-2015	250.00
3765.	97203151774	Chia Ze Feng	067799/29-05-2015	29-5-2015	29-5-2015	750.00
3766.	97203151783	Chiu Chee Wai	082588/29-05-2015	29-5-2015	29-5-2015	250.00
3767.	97203151778	Poh Khen Lee	067806/29-05-2015	29-5-2015	29-5-2015	500.00
3768.	97203151779	Poh Khen Lee	067805/29-05-2015	29-5-2015	29-5-2015	250.00
3769.	97203151782	Chiu Chee Wai	082589/29-05-2015	29-5-2015	29-5-2015	750.00
3770.	97203151780	Ever Want (M) Sdn. Bhd.	276754/01-06-2015	1-6-2015	1-6-2015	500.00
3771.	97203151781	Ever Want (M) Sdn. bhd.	276753/01-06-2015	1-6-2015	1-6-2015	250.00
3772.	97203151789	Ong Beng Heok	067897/01-06-2015	1-6-2015	1-6-2015	250.00
3773.	97203151787	Kew Hong Kim	067891/01-06-2015	1-6-2015	1-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3774.	97203151788	Ong Beng Heok	067898/01-06-2015	1-6-2015	1-6-2015	750.00
3775.	97203151786	Kew Hong Kim	067892/01-06-2015	1-6-2015	1-6-2015	750.00
3776.	97203151790	Koay Wee Long	081898/02-06-2015	2-6-2015	2-6-2015	250.00
3777.	97203151791	Koay Wee Long	081897/02-06-2015	2-6-2015	2-6-2015	250.00
3778.	97203151792	Chan Hock Aun	080095/02-06-2015	2-6-2015	2-6-2015	750.00
3779.	97203151793	Chong Boon Kai	070953/02-06-2015	2-6-2015	2-6-2015	250.00
3780.	97203151794	Chan Hock Aun	080094/02-06-2015	2-6-2015	2-6-2015	250.00
3781.	97203151795	Chong Boon Kai	070952/02-06-2015	2-6-2015	2-6-2015	250.00
3782.	97203151803	Chen Ean Si	070974/02-06-2015	2-6-2015	2-6-2015	250.00
3783.	97203151797	Bm Seang Auto Sdn. Bhd.	082688/02-06-2015	2-6-2015	2-6-2015	250.00
3784.	97203151798	Ng Chor Wooi	082693/02-06-2015	2-6-2015	2-6-2015	750.00
3785.	97203151799	Ng Chor Wooi	082692/02-06-2015	2-6-2015	2-6-2015	250.00
3786.	97203151800	Muhammad Zakaria	082702/02-06-2015	2-6-2015	2-6-2015	500.00
3787.	97203151801	Muhammad Zakaria	082701/02-06-2015	2-6-2015	2-6-2015	250.00
3788.	97203151802	Chen Ean Si	070975/02-06-2015	2-6-2015	2-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3789.	97203151796	Bm Seang Auto Sdn. Bhd.	082687/02-06-2015	2-6-2015	2-6-2015	250.00
3790.	97238150073	C.H.Ong & Associates	080201/03-06-2015	3-6-2015	3-6-2015	1,940.40
3791.	97203151804	Arkitek Teoh	081989/03-06-2015	3-6-2015	3-6-2015	60.00
3792.	97203151805	Azhar bin Ahmad	067402/04-06-2015	4-6-2015	4-6-2015	500.00
3793.	97238150074	Ct Consultants Sdn. Bhd.	080215/04-06-2015	4-6-2015	4-6-2015	1,266.00
3794.	97203151807	Jamal bin Ahmad	067949/04-06-2015	4-6-2015	4-6-2015	750.00
3795.	97203151808	Jamal bin Ahmad	067948/04-06-2015	4-6-2015	4-6-2015	250.00
3796.	97203151809	Wong Kuan Siang	067959/04-06-2015	4-6-2015	4-6-2015	750.00
3797.	97203151810	Wong Kuan Siang	067958/04-06-2015	4-6-2015	4-6-2015	250.00
3798.	97203151811	Goh Joon Chin	082771/04-06-2015	4-6-2015	4-6-2015	250.00
3799.	97203151812	Goh Joon Chin	082773/04-06-2015	4-6-2015	4-6-2015	250.00
3800.	97203151813	Mohd Anuar bin Ahmad	082780/04-06-2015	4-6-2015	4-6-2015	750.00
3801.	97203151814	Mohd Anuar bin Ahmad	082779/04-06-2015	4-6-2015	4-6-2015	250.00
3802.	97203151815	Shafiee bin Mohd Yusoff	067416/04-06-2015	4-6-2015	4-6-2015	750.00
3803.	97203151816	Shafiee bin Mohd Yusoff	067417/04-06-2015	4-6-2015	4-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3804.	97203151817	Tan Chor Pin	067982/04-06-2015	4-6-2015	4-6-2015	250.00
3805.	97203151818	Tan Chor Pin	067984/04-06-2015	4-6-2015	4-6-2015	750.00
3806.	97238150039	Abu Bakar Bakilani bin Abu Hassan	268278/04-06-2015	4-6-2015	4-6-2015	250.00
3807.	97203151806	Azhar bin Ahmad	067401/04-06-2015	4-6-2015	4-6-2015	250.00
3808.	97203151820	Universal Lab & Chemical Supplies (Pg.) Sdn. Bhd.	331817/05-06-2015	5-6-2015	5-6-2015	250.00
3809.	97203151821	Loo Jun Xian	082794/05-06-2015	5-6-2015	5-6-2015	500.00
3810.	97238150075	Denmas Development Sdn. Bhd.	080305/05-06-2015	5-6-2015	5-6-2015	3,141.60
3811.	97203151823	F'Ng Meow Cheng	071074/05-06-2015	5-6-2015	5-6-2015	750.00
3812.	97203151819	Universal Lab & Chemical Supplies (Pg.) Sdn. Bhd.	331815/05-06-2015	5-6-2015	5-6-2015	500.00
3813.	97203151822	Loo Jun Xian	082793/05-06-2015	5-6-2015	5-6-2015	250.00
3814.	97203151827	Khor Hee Keang	067464/08-06-2015	8-6-2015	8-6-2015	500.00
3815.	97203151848	Ong Chiew Leng	067512/08-06-2015	8-6-2015	8-6-2015	250.00
3816.	97203151829	Tong Leong Huat	068004/08-06-2015	8-6-2015	8-6-2015	500.00
3817.	97203151831	Tong Leong Huat	068006/08-06-2015	8-6-2015	8-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3818.	97203151834	Lee Lai Mooi	082839/08-06-2015	8-6-2015	8-6-2015	500.00
3819.	97203151836	Lee Lai Mooi	082838/08-06-2015	8-6-2015	8-6-2015	250.00
3820.	97203151837	Lee Kam Wah	071097/08-06-2015	8-6-2015	8-6-2015	500.00
3821.	97203151838	Muhammad Hafiz bin Mohd Arof	068014/08-06-2015	8-6-2015	8-6-2015	750.00
3822.	97203151839	Lee Kam Wah	071098/08-06-2015	8-6-2015	8-6-2015	250.00
3823.	97203151840	Muhammad Hafiz bin Mohd Arof	068013/08-06-2015	8-6-2015	8-6-2015	250.00
3824.	97203151843	Kung Tiang Chew	067508/08-06-2015	8-6-2015	8-6-2015	250.00
3825.	97203151844	Kung Tiang Chew	067507/08-06-2015	8-6-2015	8-6-2015	250.00
3826.	97203151845	Chin Thye Seng	067504/08-06-2015	8-6-2015	8-6-2015	750.00
3827.	97203151846	Chin Thye Seng	067503/08-06-2015	8-6-2015	8-6-2015	250.00
3828.	97203151847	Ong Chiew Leng	067513/08-06-2015	8-6-2015	8-6-2015	500.00
3829.	97203151828	Khor Hee Keang	067463/08-06-2015	8-6-2015	8-6-2015	250.00
3830.	97203151851	Ng Kok Kheong	080413/09-06-2015	9-6-2015	9-6-2015	500.00
3831.	97203151852	Ng Kok Kheong	080412/09-06-2015	9-6-2015	9-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3832.	97203151857	Chiku Mega Mining Sdn. Bhd.	071141/09-06-2015	9-6-2015	9-6-2015	750.00
3833.	97238150081	Matrix Global Network (M) Sdn. Bhd.	027211/09-06-2015	9-6-2015	9-6-2015	3,000.00
3834.	97238150077	Big Tree Outdoor Sdn. Bhd.	067530/09-06-2015	9-6-2015	9-6-2015	3,000.00
3835.	97238150078	Big Tree Outdoor Sdn. Bhd.	067537/09-06-2015	9-6-2015	9-6-2015	3,000.00
3836.	97238150079	Big Tree Outdoor Sdn. Bhd.	067544/09-06-2015	9-6-2015	9-6-2015	3,000.00
3837.	97203151858	Chiku Mega Mining Sdn. Bhd.	071140/09-06-2015	9-6-2015	9-6-2015	250.00
3838.	97203151855	Gan Kian Seong	082102/10-06-2015	10-6-2015	10-6-2015	500.00
3839.	97203151882	Abdul Rahim bin Din	071199/10-06-2015	10-6-2015	10-6-2015	250.00
3840.	97203151861	Fahrudin Architech	068079/10-06-2015	10-6-2015	10-6-2015	750.00
3841.	97203151862	Fahrudin Architech	068078/10-06-2015	10-6-2015	10-6-2015	250.00
3842.	97203151863	Fahrudin Architect	080449/10-06-2015	10-6-2015	10-6-2015	750.00
3843.	97203151864	Fahrudin Architect	080448/10-06-2015	10-6-2015	10-6-2015	250.00
3844.	97203151867	Teoh Leang Yong	080455/10-06-2015	10-6-2015	10-6-2015	750.00
3845.	97203151868	Teoh Leang Yong	080454/10-06-2015	10-6-2015	10-6-2015	250.00
3846.	97203151869	Zurina binti Mohamed	067610/10-06-2015	10-6-2015	10-6-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3847.	97203151870	Zurina binti Mohamed	067609/10-06-2015	10-6-2015	10-6-2015	250.00
3848.	97203151871	Chong We Sew	067616/10-06-2015	10-6-2015	10-6-2015	500.00
3849.	97203151872	Chong We Sew	067615/10-06-2015	10-6-2015	10-6-2015	250.00
3850.	97203151873	Hong Hai Siew	067621/10-06-2015	10-6-2015	10-6-2015	500.00
3851.	97203151874	Koh Hock Kim	071185/10-06-2015	10-6-2015	10-6-2015	500.00
3852.	97203151875	Hong Hai Siew	067620/10-06-2015	10-6-2015	10-6-2015	250.00
3853.	97203151876	Koh Hock Kim	071184/10-06-2015	10-6-2015	10-6-2015	250.00
3854.	97203151879	Khor Hoi Peng	067638/10-06-2015	10-6-2015	10-6-2015	500.00
3855.	97203151880	Khor Hoi Peng	067637/10-06-2015	10-6-2015	10-6-2015	250.00
3856.	97203151881	Abdul Rahim bin Din	071200/10-06-2015	10-6-2015	10-6-2015	750.00
3857.	97203151856	Gan Kian Seong	082103/10-06-2015	10-6-2015	10-6-2015	250.00
3858.	97203151883	Rasidah @ Rasidah binti Tahir	027299/11-06-2015	11-6-2015	11-6-2015	250.00
3859.	97203151884	Rasidah @ Rasidah binti Tahir	027300/11-06-2015	11-6-2015	11-6-2015	250.00
3860.	97203151885	S.I. Heng Architect	068127/11-06-2015	11-6-2015	11-6-2015	750.00
3861.	97203151886	S.I. Heng Architect	068126/11-06-2015	11-6-2015	11-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3862.	97203151896	Ooi Hui Ling	068141/11-06-2015	11-6-2015	11-6-2015	250.00
3863.	97203151888	Tang Yeng Fong	068131/11-06-2015	11-6-2015	11-6-2015	250.00
3864.	97203151890	Abd Razak bin Dibok	068137/11-06-2015	11-6-2015	11-6-2015	500.00
3865.	97203151891	Abd Razak bin Dibok	068136/11-06-2015	11-6-2015	11-6-2015	250.00
3866.	97203151894	Ooi Hui Ling	068142/11-06-2015	11-6-2015	11-6-2015	500.00
3867.	97203151887	Tang Yeng Fong	068130/11-06-2015	11-6-2015	11-6-2015	500.00
3868.	97238150084	Tetuan Wijaya Bandar Bina Sdn. Bhd.	071256/12-06-2015	12-6-2015	12-6-2015	554.40
3869.	97203151897	Lim Sut Lang	071249/12-06-2015	12-6-2015	12-6-2015	750.00
3870.	97203151898	Lim Sut Lang	071248/12-06-2015	12-6-2015	12-6-2015	250.00
3871.	97203151903	Soon Sio Hock	083594/12-06-2015	12-6-2015	12-6-2015	250.00
3872.	97203151900	Ooi Chi Ti	071252/12-06-2015	12-6-2015	12-6-2015	250.00
3873.	97203151901	Soon Sio Hock	083595/12-06-2015	12-6-2015	12-6-2015	750.00
3874.	97203151902	Mohd Radzi Othman	071259/12-06-2015	12-6-2015	12-6-2015	250.00
3875.	97203151899	Ooi Chi Ti	071251/12-06-2015	12-6-2015	12-6-2015	750.00
3876.	97203151910	Tan Seng Lin	071283/15-06-2015	15-6-2015	15-6-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3877.	97203151911	Tan Seng Lin	071286/15-06-2015	15-6-2015	15-6-2015	250.00
3878.	97203151912	Lee Gaik Im	083608/15-06-2015	15-6-2015	15-6-2015	500.00
3879.	97203151913	Lee Gaik Im	083607/15-06-2015	15-6-2015	15-6-2015	250.00
3880.	97238150092	Concrete Idea Sdn. Bhd.	068183/15-06-2015	15-6-2015	15-6-2015	3,000.00
3881.	97238150048	Hasanmuddin bin Muhamad	082931/15-06-2015	15-6-2015	15-6-2015	250.00
3882.	97238150062	Nur Kamilah binti Jaafar	332397/15-06-2015	15-6-2015	15-6-2015	250.00
3883.	97238150072	Nor Isham bin Jaafar	274644/15-06-2015	15-6-2015	15-6-2015	250.00
3884.	97238150085	Suliza binti Md Noor	274711/15-06-2015	15-6-2015	15-6-2015	250.00
3885.	97203151908	Tan Choon Ba	071279/15-06-2015	15-6-2015	15-6-2015	500.00
3886.	97203151909	Tan Choon Ba	071278/15-06-2015	15-6-2015	15-6-2015	250.00
3887.	97203151925	Ahmad Faizul bin Hawary	068205/16-06-2015	16-6-2015	16-6-2015	250.00
3888.	97203151918	Yik Jen Choon	082976/16-06-2015	16-6-2015	16-6-2015	750.00
3889.	97203151923	Tan Sie Peng	082970/16-06-2015	16-6-2015	16-6-2015	250.00
3890.	97203151922	Tan Sie Peng	082971/16-06-2015	16-6-2015	16-6-2015	750.00
3891.	97203151921	Chew Chin Foo	071316/16-06-2015	16-6-2015	16-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3892.	97203151920	Chew Chin Foo	071317/16-06-2015	16-6-2015	16-6-2015	750.00
3893.	97238150089	Che Hassan bin Md Issa	324147/16-06-2015	16-6-2015	16-6-2015	250.00
3894.	97203151919	Yik Jen Choon	082975/16-06-2015	16-6-2015	16-6-2015	250.00
3895.	97203151924	Ahmad Faizul bin Hawary	068206/16-06-2015	16-6-2015	16-6-2015	750.00
3896.	97203151917	Ooi Tien Yew	071322/16-06-2015	16-6-2015	16-6-2015	250.00
3897.	97203151916	Ooi Tien Yew	071323/16-06-2015	16-6-2015	16-6-2015	750.00
3898.	97203151915	Lim Chin Yeow	082980/16-06-2015	16-6-2015	16-6-2015	250.00
3899.	97203151905	Toon Yee Sdn. Bhd.	027372/16-06-2015	16-6-2015	16-6-2015	750.00
3900.	97203151914	Lim Chin Yeow	082981/16-06-2015	16-6-2015	16-6-2015	750.00
3901.	97238150042	Jauzi bin Mohamad Taib	324034/16-06-2015	16-6-2015	16-6-2015	250.00
3902.	97238150095	Yahya bin Hassan	324170/16-06-2015	16-6-2015	16-6-2015	250.00
3903.	97203151926	Lim Poh See	080559/16-06-2015	16-6-2015	16-6-2015	500.00
3904.	97203151927	Lim Poh See	080561/16-06-2015	16-6-2015	16-6-2015	250.00
3905.	97203151928	Hamzah bin Md Noor	027424/16-06-2015	16-6-2015	16-6-2015	750.00
3906.	97203151929	Nor Aini binti Saidin	027430/16-06-2015	16-6-2015	16-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3907.	97203151930	Hamzah bin Md Noor	027425/16-06-2015	16-6-2015	16-6-2015	250.00
3908.	97203151931	Nor Aini binti Saidin	027429/16-06-2015	16-6-2015	16-6-2015	250.00
3909.	97203151935	Law Joo Yen	080607/17-06-2015	17-6-2015	17-6-2015	250.00
3910.	97203151934	Law Joo Yen	080608/17-06-2015	17-6-2015	17-6-2015	500.00
3911.	97203151933	Yap Kooi Kee	071366/17-06-2015	17-6-2015	17-6-2015	250.00
3912.	97238150096	Tf Land Sdn. Bhd.	083674/17-06-2015	17-6-2015	17-6-2015	3,000.00
3913.	97203151932	Yap Kooi Kee	071364/17-06-2015	17-6-2015	17-6-2015	500.00
3914.	97238150057	Mohd Rashid bin Abdul Hamid	277672/17-06-2015	17-6-2015	17-6-2015	250.00
3915.	97203151951	Tan Ah Nee	082330/18-06-2015	18-6-2015	18-6-2015	250.00
3916.	97203151950	Tan Ah Nee	082329/18-06-2015	18-6-2015	18-6-2015	750.00
3917.	97203151949	Goh Soon Kia	027501/18-06-2015	18-6-2015	18-6-2015	250.00
3918.	97203151948	Goh Soon Kia	027500/18-06-2015	18-6-2015	18-6-2015	750.00
3919.	97203151947	Lim Choo Sim	083079/18-06-2015	18-6-2015	18-6-2015	250.00
3920.	97203151946	Lim Choo Sim	083080/18-06-2015	18-6-2015	18-6-2015	750.00
3921.	97238150088	Abmalek bin Mohamad Said	275015/18-06-2015	18-6-2015	18-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3922.	97203151945	Ng Loon Chek	083067/18-06-2015	18-6-2015	18-6-2015	250.00
3923.	97203151944	Ng Loon Chek	083068/18-06-2015	18-6-2015	18-6-2015	250.00
3924.	97203151941	Tan Beng Siang	027479/18-06-2015	18-6-2015	18-6-2015	250.00
3925.	97203151940	Tan Beng Siang	027478/18-06-2015	18-6-2015	18-6-2015	750.00
3926.	97203151938	Mahamud bin Mohamad	071393/18-06-2015	18-6-2015	18-6-2015	250.00
3927.	97203151939	Mahamud bin Mohamad	071392/18-06-2015	18-6-2015	18-6-2015	250.00
3928.	97203151953	Gobalakrishnan a/l Narayanasamy	071456/19-06-2015	19-6-2015	19-6-2015	250.00
3929.	97203151956	Ng Yee Ming & Kang Ah Shok	067782/19-06-2015	19-6-2015	19-6-2015	500.00
3930.	97203151957	Ng Yee Ming & Kang Ah Shok	067781/19-06-2015	19-6-2015	19-6-2015	250.00
3931.	97203151958	Nor Shahibah binti Hashim	080639/19-06-2015	19-6-2015	19-6-2015	500.00
3932.	97203151959	Nor Shahibah binti Hashim	080638/19-06-2015	19-6-2015	19-6-2015	250.00
3933.	97203151952	Gobalakrishnan a/l Narayanasamy	071457/19-06-2015	19-6-2015	19-6-2015	750.00
3934.	97203151954	Clpg Packaging Industries Sdn. Bhd.	332743/22-06-2015	22-6-2015	22-6-2015	750.00
3935.	97203151955	Clpg Packaging Industries Sdn. Bhd.	332744/22-06-2015	22-6-2015	22-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3936.	97203151960	Tan Swee Dee	083750/22-06-2015	22-6-2015	22-6-2015	500.00
3937.	97203151962	Tan Swee Dee	083749/22-06-2015	22-6-2015	22-6-2015	250.00
3938.	97203151963	Ahmad Nusra bin Hassan	083106/22-06-2015	22-6-2015	22-6-2015	750.00
3939.	97203151964	Ahmad Nusra bin Hassan	083105/22-06-2015	22-6-2015	22-6-2015	250.00
3940.	97203151965	Teng Yih Shuey	071467/22-06-2015	22-6-2015	22-6-2015	250.00
3941.	97203151966	Tan Geok Hoon	083116/22-06-2015	22-6-2015	22-6-2015	500.00
3942.	97203151967	Teng Yih Shuey	071469/22-06-2015	22-6-2015	22-6-2015	250.00
3943.	97203151968	Yeap Kok Thiam	068281/22-06-2015	22-6-2015	22-6-2015	500.00
3944.	97203151969	Tan Geok Hoon	083115/22-06-2015	22-6-2015	22-6-2015	250.00
3945.	97203151970	Yeap Kok Thiam	068280/22-06-2015	22-6-2015	22-6-2015	250.00
3946.	97203151971	Law Wei Eng	071478/22-06-2015	22-6-2015	22-6-2015	500.00
3947.	97203151972	Law Wei Eng	071477/22-06-2015	22-6-2015	22-6-2015	250.00
3948.	97203151973	Son Teck Long	071483/22-06-2015	22-6-2015	22-6-2015	500.00
3949.	97203151974	Son Teck Long	071482/22-06-2015	22-6-2015	22-6-2015	250.00
3950.	97203151975	Manimaran a/l Krishnan	080665/22-06-2015	22-6-2015	22-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3951.	97203151976	Manimaran a/l Krishnan	080664/22-06-2015	22-6-2015	22-6-2015	250.00
3952.	97203151980	Teoh Lee Chin	067817/23-06-2015	23-6-2015	23-6-2015	500.00
3953.	97238150100	Taraf Ria Sdn. Bhd	071507/23-06-2015	23-6-2015	23-6-2015	3,000.00
3954.	97238150099	Perunding Ag	067826/23-06-2015	23-6-2015	23-6-2015	300.00
3955.	97203151981	Teoh Lee Chin	067816/23-06-2015	23-6-2015	23-6-2015	250.00
3956.	97238150101	Spectrum Outdoor Marketing Sdn. Bhd.	071516/24-06-2015	24-6-2015	24-6-2015	3,000.00
3957.	97203151993	Nor Hashiroh binti Wan Teh	083856/24-06-2015	24-6-2015	24-6-2015	250.00
3958.	97203151992	Nor Hashiroh binti Wan Teh	083858/24-06-2015	24-6-2015	24-6-2015	750.00
3959.	97203151991	Goh Li Li	067862/24-06-2015	24-6-2015	24-6-2015	250.00
3960.	97203151990	Goh Li Li	067863/24-06-2015	24-6-2015	24-6-2015	750.00
3961.	97203151987	Ch'Ng Chih Chou	080673/24-06-2015	24-6-2015	24-6-2015	250.00
3962.	97203151986	Ch'Ng Chih Chou	080674/24-06-2015	24-6-2015	24-6-2015	500.00
3963.	97203151996	Lee Huat Chuan	082496/25-06-2015	25-6-2015	25-6-2015	500.00
3964.	97238150102	T Outdoor Sdn. Bhd.	083235/25-06-2015	25-6-2015	25-6-2015	3,000.00
3965.	97203151988	Khor Guan Hong Dl.	332996/25-06-2015	25-6-2015	25-6-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3966.	97203151989	Khor Guan Hong Dl.	332997/25-06-2015	25-6-2015	25-6-2015	250.00
3967.	97203151999	Yap Jiun Wei	067896/25-06-2015	25-6-2015	25-6-2015	250.00
3968.	97203151998	Yap Jiun Wei	067897/25-06-2015	25-6-2015	25-6-2015	750.00
3969.	97203151997	Lee Huat Chuan	082495/25-06-2015	25-6-2015	25-6-2015	250.00
3970.	97203152005	Cheah Pah Mooi	080766/26-06-2015	26-6-2015	26-6-2015	250.00
3971.	97203152004	Cheah Pah Mooi	080767/26-06-2015	26-6-2015	26-6-2015	750.00
3972.	97203152006	Cheah Ah Kiat	082532/26-06-2015	26-6-2015	26-6-2015	750.00
3973.	97203152003	Tan Koon Ho	083919/26-06-2015	26-6-2015	26-6-2015	250.00
3974.	97203152002	Tan Koon Ho	083920/26-06-2015	26-6-2015	26-6-2015	250.00
3975.	97203152001	Azli bin Ahmad	027641/26-06-2015	26-6-2015	26-6-2015	250.00
3976.	97203152000	Azli bin Ahmad	027645/26-06-2015	26-6-2015	26-6-2015	500.00
3977.	97203152009	Teo Wei Bee	080771/26-06-2015	26-6-2015	26-6-2015	250.00
3978.	97203152007	Cheah Ah Kiat	082531/26-06-2015	26-6-2015	26-6-2015	250.00
3979.	97203152008	Teo Wei bee	080772/26-06-2015	26-6-2015	26-6-2015	750.00
3980.	97203152013	Khor Cheng Kooi	083317/29-06-2015	29-6-2015	29-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3981.	97203152014	Ang Aun Soon	068430/29-06-2015	29-6-2015	29-6-2015	500.00
3982.	97203152015	Ang Aun Soon	068429/29-06-2015	29-6-2015	29-6-2015	250.00
3983.	97203152018	Cheng Chun Ling	068435/29-06-2015	29-6-2015	29-6-2015	500.00
3984.	97203152019	Lim Kim See	082558/29-06-2015	29-6-2015	29-6-2015	250.00
3985.	97203152020	Cheng Chun Ling	068434/29-06-2015	29-6-2015	29-6-2015	250.00
3986.	97203152021	Teh Ching Hee	080861/29-06-2015	29-6-2015	29-6-2015	500.00
3987.	97203152022	Suhairi bin Abdul Sata	083953/29-06-2015	29-6-2015	29-6-2015	500.00
3988.	97203152023	Teh Ching Hee	080860/29-06-2015	29-6-2015	29-6-2015	250.00
3989.	97203152024	Suhairi bin Abdul Sata	083952/29-06-2015	29-6-2015	29-6-2015	250.00
3990.	97203152025	Lim Kim See	082560/29-06-2015	29-6-2015	29-6-2015	750.00
3991.	97203152026	Azizul Fahmi bin Muhamad	068440/29-06-2015	29-6-2015	29-6-2015	500.00
3992.	97203152027	Cheang Ban Wan	082567/29-06-2015	29-6-2015	29-6-2015	750.00
3993.	97203152028	Kwang Pak Ching	083958/29-06-2015	29-6-2015	29-6-2015	500.00
3994.	97203152029	Azizul Fahmi bin Muhamad	068439/29-06-2015	29-6-2015	29-6-2015	250.00
3995.	97203152030	Cheang Ban Wan	082568/29-06-2015	29-6-2015	29-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
3996.	97203152031	Kwang Pak Ching	083957/29-06-2015	29-6-2015	29-6-2015	250.00
3997.	97203152038	Muhammad Zaidi bin Mansor	083965/29-06-2015	29-6-2015	29-6-2015	250.00
3998.	97203152039	Muhammad Zaidi bin Mansor	083964/29-06-2015	29-6-2015	29-6-2015	250.00
3999.	97203152040	Anuar bin Abd Aziz	083334/29-06-2015	29-6-2015	29-6-2015	500.00
4000.	97203152041	Anuar bin Abd Aziz	083333/29-06-2015	29-6-2015	29-6-2015	250.00
4001.	97203152042	Marina a/p Jokim Robert	083339/29-06-2015	29-6-2015	29-6-2015	500.00
4002.	97203152043	Marina a/p Jokim Robert	083338/29-06-2015	29-6-2015	29-6-2015	250.00
4003.	97203152044	Wong Kiet Siong	083344/29-06-2015	29-6-2015	29-6-2015	500.00
4004.	97203152045	Wong Kiet Siong	083343/29-06-2015	29-6-2015	29-6-2015	250.00
4005.	97203152046	Muhd Saiful Nizam bin Mohamad Rodzi	027768/29-06-2015	29-6-2015	29-6-2015	750.00
4006.	97203152047	Muhd Saiful Nizam bin Mohamad Rodzi	027769/29-06-2015	29-6-2015	29-6-2015	250.00
4007.	97203152012	Khor Cheng Kooi	083318/29-06-2015	29-6-2015	29-6-2015	500.00
4008.	97238150103	Asas Dunia Berhad	068504/30-06-2015	30-6-2015	30-6-2015	3,000.00
4009.	97203152061	Lee Seng Mun	071647/30-06-2015	30-6-2015	30-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4010.	97203152035	So Seow Keat	084031/30-06-2015	30-6-2015	30-6-2015	250.00
4011.	97203152036	Michael Raja a/l A David	084027/30-06-2015	30-6-2015	30-6-2015	750.00
4012.	97203152037	Michael Raja a/l A David	084026/30-06-2015	30-6-2015	30-6-2015	250.00
4013.	97203152048	Ong Chun Hiong	083358/30-06-2015	30-6-2015	30-6-2015	750.00
4014.	97203152049	Ong Chun Hiong	083357/30-06-2015	30-6-2015	30-6-2015	250.00
4015.	97203152050	Lew Lee Heong	082620/30-06-2015	30-6-2015	30-6-2015	250.00
4016.	97203152051	Lew Lee Heong	082621/30-06-2015	30-6-2015	30-6-2015	250.00
4017.	97203152052	Lim Mei Geak	071621/30-06-2015	30-6-2015	30-6-2015	500.00
4018.	97203152053	Lim Mei Geak	071620/30-06-2015	30-6-2015	30-6-2015	250.00
4019.	97203152054	Khor Kin Boon	071626/30-06-2015	30-6-2015	30-6-2015	500.00
4020.	97203152055	Khor Kin Boon	071625/30-06-2015	30-6-2015	30-6-2015	250.00
4021.	97203152058	Cheng Chin Fook	084022/30-06-2015	30-6-2015	30-6-2015	500.00
4022.	97203152059	Cheng Chin Fook	084021/30-06-2015	30-6-2015	30-6-2015	250.00
4023.	97203152060	Lee Seng Mun	071648/30-06-2015	30-6-2015	30-6-2015	750.00
4024.	97203152034	So Seow Keat	084032/30-06-2015	30-6-2015	30-6-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4025.	97203152067	Zulkhairi bin Zakaria	068545/01-07-2015	1-7-2015	1-7-2015	500.00
4026.	97203152066	Zulkhairi bin Zakaria	068544/01-07-2015	1-7-2015	1-7-2015	250.00
4027.	97203152069	Teoh Tiang Kim	081031/02-07-2015	2-7-2015	2-7-2015	250.00
4028.	97203152081	Tan Chin Siong	082747/02-07-2015	2-7-2015	2-7-2015	250.00
4029.	97203152080	Tan Chin Siong	082746/02-07-2015	2-7-2015	2-7-2015	250.00
4030.	97203152077	Zarina binti Nauhoo Ganny	068571/02-07-2015	2-7-2015	2-7-2015	250.00
4031.	97203152076	Zarina binti Nauhoo Ganny	068573/02-07-2015	2-7-2015	2-7-2015	500.00
4032.	97203152075	John Ong Swee beng	083498/02-07-2015	2-7-2015	2-7-2015	250.00
4033.	97203152074	John Ong Swee beng	083497/02-07-2015	2-7-2015	2-7-2015	750.00
4034.	97203152071	Teoh Meng Hoe	071680/02-07-2015	2-7-2015	2-7-2015	250.00
4035.	97203152070	Teoh Meng Hoe	071681/02-07-2015	2-7-2015	2-7-2015	250.00
4036.	97203152068	Teoh Tiang Kim	081029/02-07-2015	2-7-2015	2-7-2015	500.00
4037.	97203152083	Spm Driving Academy Bertam (Pg.) Sdn. Bhd.	276268/03-07-2015	3-7-2015	3-7-2015	250.00
4038.	97203152084	Noor Fadzlini binti Nasim	068625/03-07-2015	3-7-2015	3-7-2015	250.00
4039.	97203152079	Kao Plasticizer (M) Sdn. Bhd.	276263/03-07-2015	3-7-2015	3-7-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4040.	97203152085	Noor Fadzlini binti Nasim	068624/03-07-2015	3-7-2015	3-7-2015	250.00
4041.	97203152078	Kao Plasticizer (M) Sdn. Bhd.	276262/03-07-2015	3-7-2015	3-7-2015	500.00
4042.	97203152082	Spm Driving Academy Bertam (Pg.) Sdn. Bhd.	276267/03-07-2015	3-7-2015	3-7-2015	750.00
4043.	97203152086	Simon Thoo Ching Hau	071776/06-07-2015	6-7-2015	6-7-2015	750.00
4044.	97203152087	Sim Chi Jie	071775/06-07-2015	6-7-2015	6-7-2015	250.00
4045.	97238150069	Lay Hock Peng	333722/06-07-2015	6-7-2015	6-7-2015	250.00
4046.	97203152088	Puan Cheah Song See	084268/08-07-2015	8-7-2015	8-7-2015	500.00
4047.	97203152089	Puan Cheah Song See	084267/08-07-2015	8-7-2015	8-7-2015	250.00
4048.	97203152101	Ooi Gung Yaw	068748/09-07-2015	9-7-2015	9-7-2015	750.00
4049.	97203152100	Tan Joo Yen	068753/09-07-2015	9-7-2015	9-7-2015	250.00
4050.	97203152099	Tan Joo Yen	068754/09-07-2015	9-7-2015	9-7-2015	750.00
4051.	97203152098	Yeap Seng Kee	068181/09-07-2015	9-7-2015	9-7-2015	250.00
4052.	97203152097	Yeap Seng Kee	068182/09-07-2015	9-7-2015	9-7-2015	750.00
4053.	97203152094	Lee Poh Huat	081379/09-07-2015	9-7-2015	9-7-2015	250.00
4054.	97203152095	Lee Poh Huat	081378/09-07-2015	9-7-2015	9-7-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4055.	97203152109	Tan Kok Peng	083712/09-07-2015	9-7-2015	9-7-2015	250.00
4056.	97203152108	Tan Kok Peng	083713/09-07-2015	9-7-2015	9-7-2015	250.00
4057.	97203152107	Tan Tee Ooi	083707/09-07-2015	9-7-2015	9-7-2015	250.00
4058.	97203152105	Tan Tee Ooi	083708/09-07-2015	9-7-2015	9-7-2015	250.00
4059.	97203152104	Cheah Kah Yan	083703/09-07-2015	9-7-2015	9-7-2015	250.00
4060.	97203152103	Cheah Kah Yan	083704/09-07-2015	9-7-2015	9-7-2015	250.00
4061.	97203152102	Ooi Gung Yaw	068747/09-07-2015	9-7-2015	9-7-2015	250.00
4062.	97203152110	Tan Hang Tang	084397/10-07-2015	10-7-2015	10-7-2015	500.00
4063.	97203152114	Le Lee Huat	083746/10-07-2015	10-7-2015	10-7-2015	250.00
4064.	97203152113	Le Lee Huat	083747/10-07-2015	10-7-2015	10-7-2015	750.00
4065.	97203152111	Tan Hang Tang	084396/10-07-2015	10-7-2015	10-7-2015	250.00
4066.	97203152115	Ang Sooi Eng	068246/10-07-2015	10-7-2015	10-7-2015	750.00
4067.	97238150104	Cosmo Temasya Sdn. Bhd.	082990/10-07-2015	10-7-2015	10-7-2015	1,016.40
4068.	97203152096	Ee-Lian Enterprise (M) Sdn. Bhd.	278925/10-07-2015	10-7-2015	10-7-2015	750.00
4069.	97203152123	Wong Kaw Yun	083054/13-07-2015	13-7-2015	13-7-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4070.	97203152124	Heng Chong Choon Dll	071941/13-07-2015	13-7-2015	13-7-2015	500.00
4071.	97203152126	Heng Chong Choon Dll	071940/13-07-2015	13-7-2015	13-7-2015	250.00
4072.	97203152127	Rahina Abd Halim	083064/13-07-2015	13-7-2015	13-7-2015	500.00
4073.	97203152128	Rahina Abd Halim	083063/13-07-2015	13-7-2015	13-7-2015	250.00
4074.	97203152129	Teoh Kuan Lun	326231/13-07-2015	13-7-2015	13-7-2015	750.00
4075.	97203152130	Teoh Kuan Lun	326230/13-07-2015	13-7-2015	13-7-2015	250.00
4076.	97203152112	Asia Nutri-Chemical (M) Sdn. Bhd.	083020/13-07-2015	13-7-2015	13-7-2015	750.00
4077.	97203152116	Beh Siew Gaik	083790/13-07-2015	13-7-2015	13-7-2015	500.00
4078.	97203152117	Beh Siew Gaik	083789/13-07-2015	13-7-2015	13-7-2015	250.00
4079.	97203152118	Syed Mustaphahanim bin Haji Sulaiman	068788/13-07-2015	13-7-2015	13-7-2015	500.00
4080.	97203152119	Syed Mustaphahanim bin Haji Sulaiman	068787/13-07-2015	13-7-2015	13-7-2015	250.00
4081.	97203152120	Khor Hun Teong	068794/13-07-2015	13-7-2015	13-7-2015	500.00
4082.	97203152121	Khor Hun Teong	068793/13-07-2015	13-7-2015	13-7-2015	250.00
4083.	97203152122	Wong Kaw Yun	083055/13-07-2015	13-7-2015	13-7-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4084.	97203152134	Mohd Khuzairi bin Md Yusof	083130/14-07-2015	14-7-2015	14-7-2015	750.00
4085.	97203152137	Mohd Marzuki bin Abd Hamid	068864/14-07-2015	14-7-2015	14-7-2015	250.00
4086.	97203152136	Mohd Khuzairi bin Md Yusof	083128/14-07-2015	14-7-2015	14-7-2015	250.00
4087.	97203152135	Mohd Marzuki bin Abd Hamid	068866/14-07-2015	14-7-2015	14-7-2015	750.00
4088.	97203152141	Tan Chiang Teck	277155/15-07-2015	15-7-2015	15-7-2015	250.00
4089.	97203152140	Tan Chiang Teck	277156/15-07-2015	15-7-2015	15-7-2015	250.00
4090.	97203152142	Progerex Sdn. Bhd.	279100/20-07-2015	20-7-2015	20-7-2015	1,000.00
4091.	97203152143	Yeoh Zhao Xiang	084576/20-07-2015	20-7-2015	20-7-2015	750.00
4092.	97203152146	Lim Wah Lee	083192/20-07-2015	20-7-2015	20-7-2015	250.00
4093.	97203152145	Lim Wah Lee	083193/20-07-2015	20-7-2015	20-7-2015	750.00
4094.	97203152144	Yeoh Zhao Xiang	084575/20-07-2015	20-7-2015	20-7-2015	250.00
4095.	97203152152	Khaw Lai Meng	083283/21-07-2015	21-7-2015	21-7-2015	250.00
4096.	97203152153	Khaw Lai Meng	083282/21-07-2015	21-7-2015	21-7-2015	750.00
4097.	97238150106	Casa Kasturi Sdn. Bhd.	084666/21-07-2015	21-7-2015	21-7-2015	3,000.00
4098.	97203152155	H'Ng Chiew Huat	081775/21-07-2015	21-7-2015	21-7-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4099.	97203152154	H'Ng Chiew Huat	081774/21-07-2015	21-7-2015	21-7-2015	500.00
4100.	97203152157	Khor Meng Chuan	083322/22-07-2015	22-7-2015	22-7-2015	250.00
4101.	97203152156	Khor Meng Chuan	083321/22-07-2015	22-7-2015	22-7-2015	750.00
4102.	97203152160	Too Taik Yee	028691/23-07-2015	23-7-2015	23-7-2015	250.00
4103.	97203152161	Too Taik Yee	028692/23-07-2015	23-7-2015	23-7-2015	250.00
4104.	97203152165	Loh Kian Long	334297/23-07-2015	23-7-2015	23-7-2015	250.00
4105.	97203152163	Chuah Lau Ing	334292/23-07-2015	23-7-2015	23-7-2015	250.00
4106.	97203152164	Loh Kian Long	334298/23-07-2015	23-7-2015	23-7-2015	750.00
4107.	97203152162	Chuah Lau Ing	334293/23-07-2015	23-7-2015	23-7-2015	750.00
4108.	97203152166	Ng Tek Meng & Beh Poh Chou	083555/24-07-2015	24-7-2015	24-7-2015	750.00
4109.	97203152167	Ng Tek Meng & Beh Poh Chou	083554/24-07-2015	24-7-2015	24-7-2015	250.00
4110.	97203152171	Yong Lig Yi	028777/24-07-2015	24-7-2015	24-7-2015	250.00
4111.	97203152169	Cheng Yoong Wah	028774/24-07-2015	24-7-2015	24-7-2015	250.00
4112.	97203152170	Yong Lig Yi	028778/24-07-2015	24-7-2015	24-7-2015	500.00
4113	97203152168	Cheng Yoong Wah	028772/24-07-2015	24-7-2015	24-7-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4114.	97203152179	Ooi Cheng Keat	084042/27-07-2015	27-7-2015	27-7-2015	500.00
4115.	97203152185	Yong Kam Meng	083624/27-07-2015	27-7-2015	27-7-2015	500.00
4116.	97203152184	Yong Kam Meng	083623/27-07-2015	27-7-2015	27-7-2015	250.00
4117.	97203152180	Ooi Cheng Keat	084040/27-07-2015	27-7-2015	27-7-2015	250.00
4118.	97203152172	Nor Aisyah binti Ibrahim & Sabri bin Satu	069037/28-07-2015	28-7-2015	28-7-2015	750.00
4119.	97203152173	Nor Aisyah binti Ibrahim & Sabri bin Satu	069036/28-07-2015	28-7-2015	28-7-2015	250.00
4120.	97203152174	Lee Ping Han	069032/28-07-2015	28-7-2015	28-7-2015	750.00
4121.	97203152175	Lee Ping Han	069031/28-07-2015	28-7-2015	28-7-2015	250.00
4122.	97203152177	Mohamad Fadzil bin Ibrahim	028868/28-07-2015	28-7-2015	28-7-2015	250.00
4123.	97203152193	Tan Beng Huat	278213/28-07-2015	28-7-2015	28-7-2015	250.00
4124.	97203152186	Mohamed Idrus bin Saleh DII	028871/28-07-2015	28-7-2015	28-7-2015	500.00
4125.	97203152187	Mohamed Idrus bin Saleh DII	028870/28-07-2015	28-7-2015	28-7-2015	250.00
4126.	97203152190	Noor Azleenda binti Aziz	069027/28-07-2015	28-7-2015	28-7-2015	250.00
4127.	97203152191	Noor Azleenda binti Aziz	069028/28-07-2015	28-7-2015	28-7-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4128.	97203152192	Tan Beng Huat	278212/28-07-2015	28-7-2015	28-7-2015	500.00
4129.	97203152178	Mohamad Fadzil bin Ibrahim	028866/28-07-2015	28-7-2015	28-7-2015	750.00
4130.	97203152194	Oon Cheng Gim	085023/29-07-2015	29-7-2015	29-7-2015	750.00
4131.	97203152195	Oon Cheng Gim	085024/29-07-2015	29-7-2015	29-7-2015	250.00
4132.	97203152196	Tang Swe Fak	085017/29-07-2015	29-7-2015	29-7-2015	750.00
4133.	97203152197	Tang Swe Fak	085018/29-07-2015	29-7-2015	29-7-2015	250.00
4134.	97203152208	Wong Zhe Jia	083781/29-07-2015	29-7-2015	29-7-2015	250.00
4135.	97203152199	Stephen Chee Ming Kit	085027/29-07-2015	29-7-2015	29-7-2015	250.00
4136.	97203152203	Azrol bin Chek Pa	083766/29-07-2015	29-7-2015	29-7-2015	500.00
4137.	97203152204	Azrol bin Chek Pa	083767/29-07-2015	29-7-2015	29-7-2015	250.00
4138.	97203152207	Wong Zhe Jia	083780/29-07-2015	29-7-2015	29-7-2015	500.00
4139.	97203152198	Stephen Chee Ming Kit	085026/29-07-2015	29-7-2015	29-7-2015	500.00
4140.	97203152200	Muda Paper Mills Sdn. Bhd.	280244/30-07-2015	30-7-2015	30-7-2015	750.00
4141.	97203152212	Maszlina binti Mohamed	085088/30-07-2015	30-7-2015	30-7-2015	500.00
4142.	97203152213	Maszlina binti Mohamed	085086/30-07-2015	30-7-2015	30-7-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4143.	97203152216	Lim Bak Chuan	085098/30-07-2015	30-7-2015	30-7-2015	750.00
4144.	97203152217	Lim Bak Chuan	085097/30-07-2015	30-7-2015	30-7-2015	250.00
4145.	97203152223	Tengku Fauziah binti Ku Mat	083864/30-07-2015	30-7-2015	30-7-2015	250.00
4146.	97203152219	Ng Peik See	083848/30-07-2015	30-7-2015	30-7-2015	250.00
4147.	97203152220	Mohd Solehin bin Jemono	085115/30-07-2015	30-7-2015	30-7-2015	750.00
4148.	97203152221	Mohd Solehin bin Jemono	085114/30-07-2015	30-7-2015	30-7-2015	250.00
4149.	97203152222	Tengku Fauziah binti Ku Mat	083866/30-07-2015	30-7-2015	30-7-2015	750.00
4150.	97203152218	Ng Peik See	083847/30-07-2015	30-7-2015	30-7-2015	250.00
4151.	97238150112	Airmas Venture Sdn. Bhd.	085151/31-07-2015	31-7-2015	31-7-2015	3,000.00
4152.	97203152226	Tan Chee Peng	085173/31-07-2015	31-7-2015	31-7-2015	50.00
4153.	97203152227	Lee Keng Eng	085198/31-07-2015	31-7-2015	31-7-2015	750.00
4154.	97203152228	Lee Keng Eng	085197/31-07-2015	31-7-2015	31-7-2015	250.00
4155.	97203152234	Goh Sock Huey	069196/31-07-2015	31-7-2015	31-7-2015	250.00
4156.	97203152230	Chan Chein Shen	085192/31-07-2015	31-7-2015	31-7-2015	250.00
4157.	97203152231	Adrianta Architect	085206/31-07-2015	31-7-2015	31-7-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4158.	97203152232	Adrianta Architect	085203/31-07-2015	31-7-2015	31-7-2015	750.00
4159.	97203152233	Goh Sock Huey	069195/31-07-2015	31-7-2015	31-7-2015	500.00
4160.	97203152229	Chan Chein Shen	085193/31-07-2015	31-7-2015	31-7-2015	750.00
4161.	97203152237	Encik Seow Chin Wah	082207/03-08-2015	3-8-2015	3-8-2015	500.00
4162.	97203152240	Tan Swee Kuang	083909/03-08-2015	3-8-2015	3-8-2015	250.00
4163.	97203152238	Encik Seow Chin Wah	082206/03-08-2015	3-8-2015	3-8-2015	250.00
4164.	97203152239	Tan Swee Kuang	083910/03-08-2015	3-8-2015	3-8-2015	500.00
4165.	97203152248	Lee Pheak Hee	082296/04-08-2015	4-8-2015	4-8-2015	250.00
4166.	97203152244	Teh Bee Wah & Ang Pow Suan	085293/04-08-2015	4-8-2015	4-8-2015	250.00
4167.	97203152250	Chong Keng Keong	328280/04-08-2015	4-8-2015	4-8-2015	250.00
4168.	97203152251	Chong Keng Keong	328279/04-08-2015	4-8-2015	4-8-2015	250.00
4169.	97203152252	Yong Ching Fok & Tang Hui Sze	083970/04-08-2015	4-8-2015	4-8-2015	500.00
4170.	97203152253	Yong Ching Fok & Tang Hui Sze	083969/04-08-2015	4-8-2015	4-8-2015	250.00
4171.	97203152254	Tan Chin Ping	082319/04-08-2015	4-8-2015	4-8-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4172.	97203152255	Tan Chin Ping	082318/04-08-2015	4-8-2015	4-8-2015	250.00
4173.	97203152256	Heng Chow Faung	029219/04-08-2015	4-8-2015	4-8-2015	750.00
4174.	97203152257	Heng Chow Faung	029218/04-08-2015	4-8-2015	4-8-2015	250.00
4175.	97203152258	Phuah Kin Lye	029228/04-08-2015	4-8-2015	4-8-2015	500.00
4176.	97203152259	Phuah Kin Lye	029227/04-08-2015	4-8-2015	4-8-2015	250.00
4177.	97203152249	Lee Pheak Hee	082295/04-08-2015	4-8-2015	4-8-2015	250.00
4178.	97203152243	Teh Bee Wah & Ang Pow Suan	085294/04-08-2015	4-8-2015	4-8-2015	750.00
4179.	97203152261	El Chong Motor Trading S/B	069531/05-08-2015	5-8-2015	5-8-2015	250.00
4180.	97203152260	El Chong Motor Trading S/B	069532/05-08-2015	5-8-2015	5-8-2015	250.00
4181.	97203152148	Siti Haslina binti Abdul Razak	072356/07-08-2015	7-8-2015	7-8-2015	250.00
4182.	97203152147	Siti Haslina binti Abdul Razak	072354/07-08-2015	7-8-2015	7-8-2015	250.00
4183.	97203152264	Mohd Firdaus bin Samsudin	072304/07-08-2015	7-8-2015	7-8-2015	250.00
4184.	97203152266	Ooi Say Phong	082556/07-08-2015	7-8-2015	7-8-2015	250.00
4185.	97203152263	Mohd Firdaus bin Samsudin	072305/07-08-2015	7-8-2015	7-8-2015	500.00
4186.	97203152265	Ooi Say Phong	082557/07-08-2015	7-8-2015	7-8-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4187.	97238150113	Poscon Engineering Sdn. Bhd.	082553/07-08-2015	7-8-2015	7-8-2015	1,181.40
4188.	97203152270	Ramlah binti Mahmod	069993/10-08-2015	10-8-2015	10-8-2015	750.00
4189.	97203152271	Ramlah binti Mahmod	069992/10-08-2015	10-8-2015	10-8-2015	250.00
4190.	97203152267	Sin Hock Soon Holding Sdn. Bhd.	084356/10-08-2015	10-8-2015	10-8-2015	750.00
4191.	97203152268	Muhammad Khalil bin Mohd Kassim	072497/10-08-2015	10-8-2015	10-8-2015	250.00
4192.	97203152269	Muhammad Khalil bin Mohd Kassim	072496/10-08-2015	10-8-2015	10-8-2015	250.00
4193.	97203152278	Khaw Chyong Mei	082883/11-08-2015	11-8-2015	11-8-2015	500.00
4194.	97203152277	Lye Su Heng	085832/11-08-2015	11-8-2015	11-8-2015	250.00
4195.	97203152276	Lye Su Heng	085833/11-08-2015	11-8-2015	11-8-2015	250.00
4196.	97203152275	Oh Kae Lin	085827/11-08-2015	11-8-2015	11-8-2015	250.00
4197.	97203152274	Oh Kae Lin	085828/11-08-2015	11-8-2015	11-8-2015	250.00
4198.	97203152279	Khaw Chyong Mei	082882/11-08-2015	11-8-2015	11-8-2015	250.00
4199.	97203152280	Lim Hwa Yeng	084508/12-08-2015	12-8-2015	12-8-2015	750.00
4200.	97203152281	Lim Hwa Yeng	084507/12-08-2015	12-8-2015	12-8-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4201.	97203152282	Khoo Suan Choon	082947/12-08-2015	12-8-2015	12-8-2015	750.00
4202.	97203152283	Khoo Suan Choon	082946/12-08-2015	12-8-2015	12-8-2015	250.00
4203.	97203152284	Yew Tek Hoon	084532/12-08-2015	12-8-2015	12-8-2015	500.00
4204.	97203152285	Yew Tek Hoon	084531/12-08-2015	12-8-2015	12-8-2015	250.00
4205.	97203152286	Ahmad bin Haji Awang	084537/12-08-2015	12-8-2015	12-8-2015	500.00
4206.	97203152287	Ahmad bin Haji Awang	084536/12-08-2015	12-8-2015	12-8-2015	250.00
4207.	97203152288	Kartini binti Nori	084545/12-08-2015	12-8-2015	12-8-2015	500.00
4208.	97203152289	Kartini binti Nori	084546/12-08-2015	12-8-2015	12-8-2015	250.00
4209.	97203152290	Lim Kheng Wah	084539/12-08-2015	12-8-2015	12-8-2015	750.00
4210.	97203152291	Lim Kheng Wah	084541/12-08-2015	12-8-2015	12-8-2015	250.00
4211.	97203152292	Adrianta Arkitek	082964/12-08-2015	12-8-2015	12-8-2015	500.00
4212.	97203152295	Adrianta Arkitek	082962/12-08-2015	12-8-2015	12-8-2015	250.00
4213.	97203152293	Tan Kim Siah Dl.	329424/13-08-2015	13-8-2015	13-8-2015	500.00
4214.	97203152294	Tan Kim Siah Dl.	329425/13-08-2015	13-8-2015	13-8-2015	250.00
4215.	97203152303	Tong Kim Chun	329532/13-08-2015	13-8-2015	13-8-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4216.	97203152301	Tang Su Keong	083020/13-08-2015	13-8-2015	13-8-2015	250.00
4217.	97203152302	Tong Kim Chun	329531/13-08-2015	13-8-2015	13-8-2015	500.00
4218.	97203152300	Tang Su Keong	083019/13-08-2015	13-8-2015	13-8-2015	750.00
4219.	97203152304	Lau Fah Choon	083072/14-08-2015	14-8-2015	14-8-2015	750.00
4220.	97203152307	Mohd Firdaus bin Termizi	070051/14-08-2015	14-8-2015	14-8-2015	250.00
4221.	97203152306	Mohd Firdaus bin Termizi	070052/14-08-2015	14-8-2015	14-8-2015	500.00
4222.	97203152305	Lau Fah Choon	083071/14-08-2015	14-8-2015	14-8-2015	250.00
4223.	97203152310	Heah Weng Seang	083265/17-08-2015	17-8-2015	17-8-2015	750.00
4224.	97203152311	Heah Weng Seang	083264/17-08-2015	17-8-2015	17-8-2015	250.00
4225.	97238150115	Infomax Media Sdn. Bhd.	030056/17-08-2015	17-8-2015	17-8-2015	1,200.00
4226.	97203152313	Yew Beng Hong	083268/17-08-2015	17-8-2015	17-8-2015	250.00
4227.	97203152312	Yew Beng Hong	083269/17-08-2015	17-8-2015	17-8-2015	500.00
4228.	97203152314	Hoh Peng Kit & Ng @ Sim Hwang	086289/18-08-2015	18-8-2015	18-8-2015	500.00
4229.	97203152315	Hoh Peng Kit & Ng @ Sim Hwang	086288/18-08-2015	18-8-2015	18-8-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4230.	97238150116	Tetuan Take A Look Sdn. Bhd.	030088/18-08-2015	18-8-2015	18-8-2015	3,000.00
4231.	97203152317	Tan Ah Nya @ Tan Ah Choo	336036/18-08-2015	18-8-2015	18-8-2015	250.00
4232.	97203152316	Tan Ah Nya @ Tan Ah Choo	336037/18-08-2015	18-8-2015	18-8-2015	250.00
4233.	97203152318	Stephen Choo Kock Ping	336096/19-08-2015	19-8-2015	19-8-2015	1,000.00
4234.	97203152319	Kao Plasticizer (M) Sdn. Bhd.	336157/19-08-2015	19-8-2015	19-8-2015	500.00
4235.	97203152320	Kao Plasticizer (M) Sdn. Bhd.	336159/19-08-2015	19-8-2015	19-8-2015	250.00
4236.	97203152323	Goh Hon Hong	085010/19-08-2015	19-8-2015	19-8-2015	750.00
4237.	97203152324	Goh Hon Hong	085009/19-08-2015	19-8-2015	19-8-2015	250.00
4238.	97203152332	Eng Kok Hua	086408/19-08-2015	19-8-2015	19-8-2015	250.00
4239.	97203152326	Tan Lee Beng	085014/19-08-2015	19-8-2015	19-8-2015	250.00
4240.	97203152327	Lim Hoai Meng	072655/19-08-2015	19-8-2015	19-8-2015	500.00
4241.	97203152328	Lim Hoai Meng	072654/19-08-2015	19-8-2015	19-8-2015	250.00
4242.	97203152331	Eng Kok Hua	086407/19-08-2015	19-8-2015	19-8-2015	500.00
4243.	97203152325	Tan Lee Beng	085015/19-08-2015	19-8-2015	19-8-2015	750.00
4244.	97203152337	Gooi Chin Cheiw	330235/20-08-2015	20-8-2015	20-8-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4245.	97203152338	Gooi Chin Cheiw	330234/20-08-2015	20-8-2015	20-8-2015	250.00
4246.	97203152339	Chiang Zhao Hao	330229/20-08-2015	20-8-2015	20-8-2015	500.00
4247.	97203152340	Chiang Zhao Hao	330230/20-08-2015	20-8-2015	20-8-2015	250.00
4248.	97203152342	Tham Lai Chai @ Cheng Lai Chai	330241/20-08-2015	20-8-2015	20-8-2015	500.00
4249.	97203152343	Tham Lai Chai @ Cheng Lai Chai	330240/20-08-2015	20-8-2015	20-8-2015	250.00
4250.	97203152353	Heng Gaik Moy	086441/20-08-2015	20-8-2015	20-8-2015	250.00
4251.	97203152345	Yau Kok Seng	085069/20-08-2015	20-8-2015	20-8-2015	250.00
4252.	97203152346	Ang Keow Heng	085077/20-08-2015	20-8-2015	20-8-2015	500.00
4253.	97203152347	Ang Keow Heng	085076/20-08-2015	20-8-2015	20-8-2015	250.00
4254.	97203152348	Goh Leng Pheow	085082/20-08-2015	20-8-2015	20-8-2015	500.00
4255.	97203152349	Goh Leng Pheow	085081/20-08-2015	20-8-2015	20-8-2015	250.00
4256.	97203152352	Heng Gaik Moy	086442/20-08-2015	20-8-2015	20-8-2015	750.00
4257.	97203152344	Yau Kok Seng	085070/20-08-2015	20-8-2015	20-8-2015	500.00
4258.	97238150117	As-Sahabah Urus Zakat Sdn. Bhd.	083568/21-08-2015	21-8-2015	21-8-2015	3,000.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4259.	97203152354	Mohamad Hanif bin Othman	086494/21-08-2015	21-8-2015	21-8-2015	750.00
4260.	97203152355	Mohamad Hanif bin Othman	086493/21-08-2015	21-8-2015	21-8-2015	250.00
4261.	97203152356	Hairunnisa binti Othman	086489/21-08-2015	21-8-2015	21-8-2015	750.00
4262.	97203152357	Hairunnisa binti Othman	086490/21-08-2015	21-8-2015	21-8-2015	250.00
4263.	97203152367	Lau Yee Yeng	330460/21-08-2015	21-8-2015	21-8-2015	250.00
4264.	97203152361	Tan Yi Wooi	085190/21-08-2015	21-8-2015	21-8-2015	250.00
4265.	97203152362	Sun Khean Kiong @ Soon Khean Kiong	086566/21-08-2015	21-8-2015	21-8-2015	500.00
4266.	97203152363	Sun Khean Kiong @ Soon Khean Kiong	086565/21-08-2015	21-8-2015	21-8-2015	250.00
4267.	97203152366	Lau Yee Yeng	330461/21-08-2015	21-8-2015	21-8-2015	250.00
4268.	97203152360	Tan Yi Wooi	085193/21-08-2015	21-8-2015	21-8-2015	750.00
4269.	97203152368	Kong Ern Hun	083607/24-08-2015	24-8-2015	24-8-2015	500.00
4270.	97203152369	Kong Ern Hun	083606/24-08-2015	24-8-2015	24-8-2015	250.00
4271.	97203152373	Tang Boon Kheng	083620/24-08-2015	24-8-2015	24-8-2015	250.00
4272.	97203152371	Cheong Ah Peng	030268/24-08-2015	24-8-2015	24-8-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4273.	97203152372	Tang Boon Kheng	083621/24-08-2015	24-8-2015	24-8-2015	250.00
4274.	97203152370	Cheong Ah Peng	030269/24-08-2015	24-8-2015	24-8-2015	750.00
4275.	97203152374	Ibrahim bin Ismail	336669/25-08-2015	25-8-2015	25-8-2015	750.00
4276.	97203152375	Ibrahim bin Ismail	336668/25-08-2015	25-8-2015	25-8-2015	250.00
4277.	97203152381	Muhammad Ridzuan bin Ramli	083776/25-08-2015	25-8-2015	25-8-2015	250.00
4278.	97203152379	Beh Hock Wah	085496/25-08-2015	25-8-2015	25-8-2015	250.00
4279.	97203152380	Muhammad Ridzuan bin Ramli	083774/25-08-2015	25-8-2015	25-8-2015	750.00
4280.	97203152378	Beh Hock Wah	085497/25-08-2015	25-8-2015	25-8-2015	750.00
4281.	97203152382	Boo Boo Meng	087089/26-08-2015	26-8-2015	26-8-2015	500.00
4282.	97203152383	Boo Boo Meng	087092/26-08-2015	26-8-2015	26-8-2015	250.00
4283.	97203152384	Cheong Chuan Kwee	030402/26-08-2015	26-8-2015	26-8-2015	500.00
4284.	97203152385	Cheong Chuan Kwee	030401/26-08-2015	26-8-2015	26-8-2015	250.00
4285.	97203152386	Saniah binti Idris	030426/26-08-2015	26-8-2015	26-8-2015	500.00
4286.	97203152387	Saniah binti Idris	030425/26-08-2015	26-8-2015	26-8-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4287.	97203152395	Tan Seik Peng	085627/26-08-2015	26-8-2015	26-8-2015	250.00
4288.	97203152389	Ng Moey Lan	083877/26-08-2015	26-8-2015	26-8-2015	250.00
4289.	97203152390	Ong Hwai Hong	083873/26-08-2015	26-8-2015	26-8-2015	500.00
4290.	97203152391	Ong Hwai Hong	083872/26-08-2015	26-8-2015	26-8-2015	250.00
4291.	97203152392	Eng Leong Seng Dll	282490/26-08-2015	26-8-2015	26-8-2015	500.00
4292.	97203152393	Eng Leong Seng Dll	282491/26-08-2015	26-8-2015	26-8-2015	250.00
4293.	97203152394	Tan Seik Peng	085628/26-08-2015	26-8-2015	26-8-2015	750.00
4294.	97203152388	Ng Moey Lan	083878/26-08-2015	26-8-2015	26-8-2015	500.00
4295.	97203152396	E-Red Hotel Sdn. Bhd.	085707/27-08-2015	27-8-2015	27-8-2015	500.00
4296.	97203152397	E-Red Hotel Sdn. Bhd.	085708/27-08-2015	27-8-2015	27-8-2015	250.00
4297.	97203152400	Lim Pei See	083969/27-08-2015	27-8-2015	27-8-2015	750.00
4298.	97203152401	Lim Pei See	083970/27-08-2015	27-8-2015	27-8-2015	250.00
4299.	97203152403	Nur Hidayu Fatihah binti Ahmad Tamrad	281445/27-08-2015	27-8-2015	27-8-2015	250.00
4300.	97203152404	Nur Hidayu Fatihah binti Ahmad Tamrad	281444/27-08-2015	27-8-2015	27-8-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4301.	97203152417	Low Oong Seng	274372/27-08-2015	27-8-2015	27-8-2015	750.00
4302.	97203152409	Seow Hooi Ee	085783/27-08-2015	27-8-2015	27-8-2015	250.00
4303.	97203152410	Bon You Chin	084011/27-08-2015	27-8-2015	27-8-2015	500.00
4304.	97203152411	Bon You Chin	084010/27-08-2015	27-8-2015	27-8-2015	250.00
4305.	97203152412	Ng Chin Tek	084016/27-08-2015	27-8-2015	27-8-2015	500.00
4306.	97203152413	Ng Chin Tek	084015/27-08-2015	27-8-2015	27-8-2015	250.00
4307.	97203152416	Low Oong Seng	274371/27-08-2015	27-8-2015	27-8-2015	250.00
4308.	97203152408	Seow Hooi Ee	085780/27-08-2015	27-8-2015	27-8-2015	750.00
4309.	97203152427	Kumaraguru a/l P. Suppiah	087321/28-08-2015	28-8-2015	28-8-2015	250.00
4310.	97203152426	Kumaraguru a/l P. Suppiah	087322/28-08-2015	28-8-2015	28-8-2015	250.00
4311.	97203152415	United Malayan Flour (1996) Sdn. Bhd.	086215/01-09-2015	1-9-2015	1-9-2015	250.00
4312.	97203152414	United Malayan Flour (1996) Sdn. Bhd.	086216/01-09-2015	1-9-2015	1-9-2015	750.00
4313.	97203152439	Muhamad Fauzi bin Ibrahim	087520/01-09-2015	1-9-2015	1-9-2015	500.00
4314.	97203152431	Chua Tze Thee	030692/01-09-2015	1-9-2015	1-9-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4315.	97203152430	Chua Tze Thee	030691/01-09-2015	1-9-2015	1-9-2015	750.00
4316.	97203152440	Muhamad Fauzi bin Ibrahim	087519/01-09-2015	1-9-2015	1-9-2015	250.00
4317.	97203152428	Nagendran a/l Govindasamy	030687/01-09-2015	1-9-2015	1-9-2015	750.00
4318.	97203152419	Ventino Corporation Sdn. Bhd.	086206/01-09-2015	1-9-2015	1-9-2015	1,000.00
4319.	97203152418	Ceria Hari-Hari Ent. (M) Sdn. Bhd.	086210/01-09-2015	1-9-2015	1-9-2015	1,000.00
4320.	97203152407	Jannah Izan Enterprise	086222/01-09-2015	1-9-2015	1-9-2015	1,000.00
4321.	97203152429	Nagendran a/l Govindasamy	030688/01-09-2015	1-9-2015	1-9-2015	250.00
4322.	97203152452	Noraini binti Othman	084357/02-09-2015	2-9-2015	2-9-2015	750.00
4323.	97203152453	Noraini binti Othman	084356/02-09-2015	2-9-2015	2-9-2015	250.00
4324.	97203152450	Koay Chin Keat	084354/02-09-2015	2-9-2015	2-9-2015	750.00
4325.	97203152451	Koay Chin Keat	084353/02-09-2015	2-9-2015	2-9-2015	250.00
4326.	97203152449	Dcozy Hotel	274748/02-09-2015	2-9-2015	2-9-2015	1,000.00
4327.	97203152448	Chang Han Seng	086302/02-09-2015	2-9-2015	2-9-2015	250.00
4328.	97203152446	Chang Han Seng	086306/02-09-2015	2-9-2015	2-9-2015	500.00
4329.	97203152445	Tan Wei Hock	070714/02-09-2015	2-9-2015	2-9-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4330.	97203152444	Tan Wei Hock	070715/02-09-2015	2-9-2015	2-9-2015	500.00
4331.	97203152443	Bermaz Motor Trading Sdn. Bhd.	282892/02-09-2015	2-9-2015	2-9-2015	1,000.00
4332.	97238150119	Tenaga Nasional Berhad	030786/03-09-2015	3-9-2015	3-9-2015	2,280.00
4333.	97203152455	Seah Chee Keong	070752/03-09-2015	3-9-2015	3-9-2015	250.00
4334.	97203152454	Seah Chee Keong	070753/03-09-2015	3-9-2015	3-9-2015	500.00
4335.	97203152461	Kosilla d/o Kalisalvan	086409/04-09-2015	4-9-2015	4-9-2015	250.00
4336.	97203152460	Kosilla d/o Kalisalvan	086408/04-09-2015	4-9-2015	4-9-2015	750.00
4337.	97203152458	Kang Chun Hwang	084412/04-09-2015	4-9-2015	4-9-2015	500.00
4338.	97203152457	Chuah Wei Lee	084406/04-09-2015	4-9-2015	4-9-2015	250.00
4339.	97203152456	Chuah Wei Lee	084407/04-09-2015	4-9-2015	4-9-2015	500.00
4340.	97203152462	Hoay Kim Enterprises Sdn. Bhd.	283095/07-09-2015	7-9-2015	7-9-2015	1,000.00
4341.	97203152459	Hotel Kamelia	283139/07-09-2015	7-9-2015	7-9-2015	1,000.00
4342.	97203152469	Chew Chee Kang	030876/07-09-2015	7-9-2015	7-9-2015	250.00
4343.	97203152470	Chew Chee Kang	030877/07-09-2015	7-9-2015	7-9-2015	250.00
4344.	97203152471	Muhamad Kamaruzaman bin Ab Rahman	030885/07-09-2015	7-9-2015	7-9-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4345.	97203152473	Muhamad Kamaruzaman bin Ab Rahman	030886/07-09-2015	7-9-2015	7-9-2015	250.00
4346.	97203152476	Tew Sian Kien	084497/07-09-2015	7-9-2015	7-9-2015	250.00
4347.	97203152477	Tew Sian Kien	084499/07-09-2015	7-9-2015	7-9-2015	250.00
4348.	97203152465	Sha Coffee Venture	086443/07-09-2015	7-9-2015	7-9-2015	500.00
4349.	97203152464	Sha Coffee Venture	086444/07-09-2015	7-9-2015	7-9-2015	500.00
4350.	97203152468	Daorae Korean Bbq Restaurant	086449/07-09-2015	7-9-2015	7-9-2015	500.00
4351.	97203152467	Daorae Korean Bbq Restaurant	086450/07-09-2015	7-9-2015	7-9-2015	1,000.00
4352.	97203152493	Heng Meng Hu	073816/08-09-2015	8-9-2015	8-9-2015	250.00
4353.	97203152492	Heng Meng Hu	073817/08-09-2015	8-9-2015	8-9-2015	250.00
4354.	97203152490	Teoh Chee Siang	073805/08-09-2015	8-9-2015	8-9-2015	250.00
4355.	97203152491	Teoh Chee Siang	073804/08-09-2015	8-9-2015	8-9-2015	250.00
4356.	97203152489	Teoh Chee Sin	073807/08-09-2015	8-9-2015	8-9-2015	250.00
4357.	97203152488	Teoh Chee Sin	073808/08-09-2015	8-9-2015	8-9-2015	250.00
4358.	97203152487	Goh Eng Heong	073810/08-09-2015	8-9-2015	8-9-2015	250.00
4359.	97203152486	Goh Eng Heong	073811/08-09-2015	8-9-2015	8-9-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4360.	97203152485	Tan Saw Kee	030985/08-09-2015	8-9-2015	8-9-2015	250.00
4361.	97203152472	The Great Wellesley Sdn. Bhd.	337494/08-09-2015	8-9-2015	8-9-2015	750.00
4362.	97203152474	The Great Wellesley Sdn. Bhd.	337495/08-09-2015	8-9-2015	8-9-2015	250.00
4363.	97203152475	Hhc Jaya Trading Sdn. Bhd.	337497/08-09-2015	8-9-2015	8-9-2015	1,000.00
4364.	97203152478	Tan Chin Eim	030953/08-09-2015	8-9-2015	8-9-2015	500.00
4365.	97203152479	Tan Chin Eim	030954/08-09-2015	8-9-2015	8-9-2015	250.00
4366.	97203152480	Jayanti a/p Arumugam	073800/08-09-2015	8-9-2015	8-9-2015	500.00
4367.	97203152482	Jayanti a/p Arumugam	073799/08-09-2015	8-9-2015	8-9-2015	250.00
4368.	97203152484	Tan Saw Kee	030984/08-09-2015	8-9-2015	8-9-2015	250.00
4369.	97203152497	Yeoh Chong Ching	086545/09-09-2015	9-9-2015	9-9-2015	250.00
4370.	97203152498	Chuah Wei Lee	070944/09-09-2015	9-9-2015	9-9-2015	250.00
4371.	97203152496	Yeoh Chong Ching	086546/09-09-2015	9-9-2015	9-9-2015	500.00
4372.	97203152499	Chuah Wei Lee	070943/09-09-2015	9-9-2015	9-9-2015	250.00
4373.	97203152500	Ibrahim bin Ismail	031046/09-09-2015	9-9-2015	9-9-2015	750.00
4374.	97203152501	Ibrahim bin Ismail	031047/09-09-2015	9-9-2015	9-9-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4375.	97203152506	Abd Razak bin Dibok	086565/10-09-2015	10-9-2015	10-9-2015	500.00
4376.	97203152507	Abd Razak bin Dibok	086564/10-09-2015	10-9-2015	10-9-2015	250.00
4377.	97203152508	Wong Yee Chuen	070965/10-09-2015	10-9-2015	10-9-2015	250.00
4378.	97203152509	Chin Chi Seng	070971/10-09-2015	10-9-2015	10-9-2015	750.00
4379.	97203152510	Chin Chi Seng	070970/10-09-2015	10-9-2015	10-9-2015	250.00
4380.	97203152511	Boey Kok On	070980/10-09-2015	10-9-2015	10-9-2015	500.00
4381.	97203152512	Boey Kok On	070979/10-09-2015	10-9-2015	10-9-2015	250.00
4382.	97203152513	Chan Jyy Hwa	084633/10-09-2015	10-9-2015	10-9-2015	500.00
4383.	97203152514	Chan Jyy Hwa	084632/10-09-2015	10-9-2015	10-9-2015	250.00
4384.	97203152515	Fahrudin Architect	073893/10-09-2015	10-9-2015	10-9-2015	500.00
4385.	97203152516	Fahrudin Architect	073892/10-09-2015	10-9-2015	10-9-2015	250.00
4386.	97203152517	Baskaren a/l Perumal	086596/10-09-2015	10-9-2015	10-9-2015	750.00
4387.	97203152518	Baskaren a/l Perumal	086595/10-09-2015	10-9-2015	10-9-2015	250.00
4388.	97203152502	Azman bin Samsudin	073909/11-09-2015	11-9-2015	11-9-2015	750.00
4389.	97203152503	Azman bin Samsudin	073910/11-09-2015	11-9-2015	11-9-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4390.	97203152522	Yam Kang Peng	087764/11-09-2015	11-9-2015	11-9-2015	250.00
4391.	97203152520	Teng Wai Tatt	073914/11-09-2015	11-9-2015	11-9-2015	250.00
4392.	97203152521	Yam Kang Peng	087765/11-09-2015	11-9-2015	11-9-2015	250.00
4393.	97203152519	Teng Wai Tatt	073915/11-09-2015	11-9-2015	11-9-2015	250.00
4394.	97203152523	Tan Chin Hee	087791/14-09-2015	14-9-2015	14-9-2015	500.00
4395.	97203152524	Tan Chin Hee	087790/14-09-2015	14-9-2015	14-9-2015	250.00
4396.	97203152527	Pang Poh Nian	084767/14-09-2015	14-9-2015	14-9-2015	500.00
4397.	97203152528	Pang Poh Nian	084766/14-09-2015	14-9-2015	14-9-2015	250.00
4398.	97203152529	Lim Hooi Suan	071038/14-09-2015	14-9-2015	14-9-2015	500.00
4399.	97203152536	Lim Kok Leong	084794/14-09-2015	14-9-2015	14-9-2015	250.00
4400.	97203152531	Tan Soon Hin	071042/14-09-2015	14-9-2015	14-9-2015	250.00
4401.	97203152532	Tan Soon Hin	071040/14-09-2015	14-9-2015	14-9-2015	250.00
4402.	97203152533	Yip Yoke Zyn	084784/14-09-2015	14-9-2015	14-9-2015	500.00
4403.	97203152534	Yip Yoke Zyn	084783/14-09-2015	14-9-2015	14-9-2015	250.00
4404.	97203152535	Lim Kok Leong	084795/14-09-2015	14-9-2015	14-9-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4405.	97203152530	Lim Hooi Suan	071037/14-09-2015	14-9-2015	14-9-2015	250.00
4406.	97203152538	Mohammad Najib bin Ngadiran	031181/15-09-2015	15-9-2015	15-9-2015	250.00
4407.	97203152539	Mohammad Najib bin Ngadiran	031182/15-09-2015	15-9-2015	15-9-2015	250.00
4408.	97203152540	Yap Wei Kim	084818/15-09-2015	15-9-2015	15-9-2015	500.00
4409.	97203152547	Ruslan bin Rasid	084832/15-09-2015	15-9-2015	15-9-2015	250.00
4410.	97203152542	K.H. Tan Architect	086760/15-09-2015	15-9-2015	15-9-2015	250.00
4411.	97203152543	K.H. Tan Architect	086761/15-09-2015	15-9-2015	15-9-2015	500.00
4412.	97203152546	Ruslan bin Rasid	084833/15-09-2015	15-9-2015	15-9-2015	500.00
4413.	97203152541	Yap Wei Kim	084817/15-09-2015	15-9-2015	15-9-2015	250.00
4414.	97238150121	Csp Consultancy	071148/18-09-2015	18-9-2015	18-9-2015	1,755.60
4415.	97203152569	Goy Sze Yeong	084962/18-09-2015	18-9-2015	18-9-2015	250.00
4416.	97203152550	Lee Kok Wei	086848/18-09-2015	18-9-2015	18-9-2015	750.00
4417.	97203152551	Lee Kok Wei	086847/18-09-2015	18-9-2015	18-9-2015	250.00
4418.	97203152552	Bey Ye Xun	084922/18-09-2015	18-9-2015	18-9-2015	10.00
4419.	97203152553	Kuit Chiew Kiang	031269/18-09-2015	18-9-2015	18-9-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4420.	97203152554	Bey Ye Xun	084920/18-09-2015	18-9-2015	18-9-2015	750.00
4421.	97203152555	Bey Ye Xun	084919/18-09-2015	18-9-2015	18-9-2015	250.00
4422.	97203152556	Kuit Chiew Khiang	031268/18-09-2015	18-9-2015	18-9-2015	250.00
4423.	97203152559	Ahmad Hanizar bin Abdul Halim	031292/18-09-2015	18-9-2015	18-9-2015	250.00
4424.	97203152560	Ahmad Hanizar bin Abdul Halim	031293/18-09-2015	18-9-2015	18-9-2015	250.00
4425.	97203152561	Tan Ah Hwa	084942/18-09-2015	18-9-2015	18-9-2015	750.00
4426.	97203152562	Tan Ah Hwa	084941/18-09-2015	18-9-2015	18-9-2015	250.00
4427.	97203152565	Lim Kok Leong	071177/18-09-2015	18-9-2015	18-9-2015	750.00
4428.	97203152566	Lim Kok Leong	071176/18-09-2015	18-9-2015	18-9-2015	250.00
4429.	97203152568	Goy Sze Yeong	084961/18-09-2015	18-9-2015	18-9-2015	500.00
4430.	97238150122	Asenia Development Sdn. Bhd.	071164/18-09-2015	18-9-2015	18-9-2015	200.00
4431.	97203152576	Ang Pei Gaik	085017/22-09-2015	22-9-2015	22-9-2015	750.00
4432.	97203152578	Ang Pei Gaik	085016/22-09-2015	22-9-2015	22-9-2015	250.00
4433.	97203152581	Chong Kuang Hoong	071212/22-09-2015	22-9-2015	22-9-2015	250.00
4434.	97238150123	Atlantic Blue Sdn. Bhd.	085063/22-09-2015	22-9-2015	22-9-2015	6,201.20

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4435.	97203152583	Goh Swee Chean	071215/22-09-2015	22-9-2015	22-9-2015	250.00
4436.	97203152584	Goh Swee Chean	071214/22-09-2015	22-9-2015	22-9-2015	250.00
4437.	97203152582	Chong Kuang Hoong	071211/22-09-2015	22-9-2015	22-9-2015	250.00
4438.	97203152585	Spm Driving Academy Bertam (Pg.) Sdn. Bhd.	071268/23-09-2015	23-9-2015	23-9-2015	1,000.00
4439.	97238150124	Perbadanan Bekalan Air Pulau Pinang	031424/23-09-2015	23-9-2015	23-9-2015	27,720.00
4440.	97203152591	Mohd Asri bin Sudin	087002/23-09-2015	23-9-2015	23-9-2015	250.00
4441.	97203152590	Mohd Asri bin Sudin	087003/23-09-2015	23-9-2015	23-9-2015	750.00
4442.	97203152592	Loo Chun Sing	088061/25-09-2015	25-9-2015	25-9-2015	250.00
4443.	97203152593	Loo Chun Sing	088062/25-09-2015	25-9-2015	25-9-2015	250.00
4444.	97203152598	Chan Pheang Pheng	071365/25-09-2015	25-9-2015	25-9-2015	250.00
4445.	97203152596	Chan Pheang Pheng	071363/25-09-2015	25-9-2015	25-9-2015	250.00
4446.	97203152594	Teah Meng Meng	031489/25-09-2015	25-9-2015	25-9-2015	250.00
4447.	97203152595	Goodtime Entertainment & Bistro Sdn. Bhd.	338840/28-09-2015	28-9-2015	28-9-2015	750.00
4448.	97238150125	Cleansion Sdn. Bhd.	085244/29-09-2015	29-9-2015	29-9-2015	7,854.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4449.	97203152603	Lim Siew Hoon	031653/29-09-2015	29-9-2015	29-9-2015	750.00
4450.	97203152606	Ching Lai Imn	087242/29-09-2015	29-9-2015	29-9-2015	250.00
4451.	97203152605	Ching Lai Imn	087243/29-09-2015	29-9-2015	29-9-2015	750.00
4452.	97203152604	Lim Siew Hoon	031654/29-09-2015	29-9-2015	29-9-2015	250.00
4453.	97203152601	Seah Chong Hoe	074206/30-09-2015	30-9-2015	30-9-2015	750.00
4454.	97203152602	Seah Chong Hoe	074207/30-09-2015	30-9-2015	30-9-2015	250.00
4455.	97238150126	Tetuan Venice Evergreen Sdn. Bhd.	031727/30-09-2015	30-9-2015	30-9-2015	8,685.60
4456.	97203152608	Law Huck Pheng	085293/30-09-2015	30-9-2015	30-9-2015	750.00
4457.	97203152613	Mohd Shukor bin Saidin	085304/30-09-2015	30-9-2015	30-9-2015	250.00
4458.	97203152610	Kho Geok Lah	085300/30-09-2015	30-9-2015	30-9-2015	500.00
4459.	97203152611	Kho Geok Lah	085299/30-09-2015	30-9-2015	30-9-2015	250.00
4460.	97203152612	Mohd Shukor bin Saidin	085305/30-09-2015	30-9-2015	30-9-2015	500.00
4461.	97203152609	Law Huck Pheng	085292/30-09-2015	30-9-2015	30-9-2015	250.00
4462.	97203152614	Siti Marieyam binti Ramli	074323/01-10-2015	1-10-2015	1-10-2015	250.00
4463.	97203152615	Siti Marieyam binti Ramli	074322/01-10-2015	1-10-2015	1-10-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4464.	97203152619	Song Jooi Soon	085389/01-10-2015	1-10-2015	1-10-2015	250.00
4465.	97203152617	Ng Kok Choy	031786/01-10-2015	1-10-2015	1-10-2015	250.00
4466.	97203152618	Song Jooi Soon	085390/01-10-2015	1-10-2015	1-10-2015	750.00
4467.	97203152616	Ng Kok Choy	031785/01-10-2015	1-10-2015	1-10-2015	500.00
4468.	97203152607	Thai Sheng Trading Sdn. Bhd.	339678/02-10-2015	2-10-2015	2-10-2015	750.00
4469.	97203152622	Datuk Ir. Abdullah Sani bin Abd. Karim	339665/02-10-2015	2-10-2015	2-10-2015	750.00
4470.	97203152625	Lim Seok Looi	074382/02-10-2015	2-10-2015	2-10-2015	250.00
4471.	97203152624	Lim Seok Looi	074384/02-10-2015	2-10-2015	2-10-2015	250.00
4472.	97203152623	Datuk Ir. Abdullah Sani bin Abd. Karim	339666/02-10-2015	2-10-2015	2-10-2015	250.00
4473.	97203152626	Lee Liat Mih	071438/05-10-2015	5-10-2015	5-10-2015	500.00
4474.	97203152627	Lee Liat Mih	071437/05-10-2015	5-10-2015	5-10-2015	250.00
4475.	97203152630	Ng Bee San	074441/05-10-2015	5-10-2015	5-10-2015	500.00
4476.	97203152631	Ng Bee San	074440/05-10-2015	5-10-2015	5-10-2015	250.00
4477.	97203152637	B. L. Tay Architect	087432/05-10-2015	5-10-2015	5-10-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4478.	97203152633	Lim Lok Hoo	074447/05-10-2015	5-10-2015	5-10-2015	250.00
4479.	97203152634	Pang Zip Yiap	074451/05-10-2015	5-10-2015	5-10-2015	250.00
4480.	97203152635	Pang Zip Yiap	074450/05-10-2015	5-10-2015	5-10-2015	250.00
4481.	97203152636	B. L. Tay Architect	087433/05-10-2015	5-10-2015	5-10-2015	750.00
4482.	97203152632	Lim Lok Hoo	074448/05-10-2015	5-10-2015	5-10-2015	250.00
4483.	97203152638	Kamarulazizi bin Ibrahim	031905/06-10-2015	6-10-2015	6-10-2015	750.00
4484.	97203152639	Kamarulazizi bin Ibrahim	031906/06-10-2015	6-10-2015	6-10-2015	250.00
4485.	97203152640	Sinnaraja a/l Amersen	087456/06-10-2015	6-10-2015	6-10-2015	500.00
4486.	97203152641	Sinnaraja a/l Amersen	087455/06-10-2015	6-10-2015	6-10-2015	250.00
4487.	97203152643	Loo Chai Huang	087450/06-10-2015	6-10-2015	6-10-2015	250.00
4488.	97203152650	Tan Kean Huat	074525/06-10-2015	6-10-2015	6-10-2015	250.00
4489.	97203152645	Khor Kuan Leem	087461/06-10-2015	6-10-2015	6-10-2015	500.00
4490.	97203152646	Khor Kuan Leem	087460/06-10-2015	6-10-2015	6-10-2015	250.00
4491.	97203152647	Azhar bin Abd Wahab	085557/06-10-2015	6-10-2015	6-10-2015	750.00
4492.	97203152648	Tan Kean Huat	074526/06-10-2015	6-10-2015	6-10-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4493.	97203152649	Azhar bin Abd Wahab	085556/06-10-2015	6-10-2015	6-10-2015	250.00
4494.	97203152644	Loo Chai Huang	087452/06-10-2015	6-10-2015	6-10-2015	500.00
4495.	97203152655	Lim Siew Boon	074552/07-10-2015	7-10-2015	7-10-2015	500.00
4496.	97203152656	Lim Siew Boon	074550/07-10-2015	7-10-2015	7-10-2015	250.00
4497.	97203152657	Fahruddin Architect	085613/07-10-2015	7-10-2015	7-10-2015	750.00
4498.	97203152658	Fahruddin Architect	085612/07-10-2015	7-10-2015	7-10-2015	250.00
4499.	97203152652	Win Men Biotech Sdn. Bhd.	339893/07-10-2015	7-10-2015	7-10-2015	250.00
4500.	97203152660	Kung Zhenji	085618/07-10-2015	7-10-2015	7-10-2015	250.00
4501.	97203152661	Goh Tee Chin	074569/07-10-2015	7-10-2015	7-10-2015	500.00
4502.	97203152662	Goh Tee Chin	074568/07-10-2015	7-10-2015	7-10-2015	250.00
4503.	97203152651	Win Men Biotech Sdn. Bhd.	339894/07-10-2015	7-10-2015	7-10-2015	500.00
4504.	97203152659	Kung Zhenji	085619/07-10-2015	7-10-2015	7-10-2015	750.00
4505.	97203152667	Zooi Mokhtar bin Md Rodi	088416/08-10-2015	8-10-2015	8-10-2015	750.00
4506.	97238150129	Anzur Media	074594/08-10-2015	8-10-2015	8-10-2015	3,000.00
4507.	97203152669	Selvakumar a/l Manickam	031954/08-10-2015	8-10-2015	8-10-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4508.	97203152670	Tan Khai Hein	074607/08-10-2015	8-10-2015	8-10-2015	250.00
4509.	97203152671	Boo Ewe Choon	085687/08-10-2015	8-10-2015	8-10-2015	500.00
4510.	97203152672	Selvakumar a/l Manickam	031955/08-10-2015	8-10-2015	8-10-2015	250.00
4511.	97203152673	Boo Ewe Choon	085688/08-10-2015	8-10-2015	8-10-2015	250.00
4512.	97203152674	Farahwahida binti Ahmad Zaki	088411/08-10-2015	8-10-2015	8-10-2015	750.00
4513.	97203152675	Farahwahida binti Ahmad Zaki	088410/08-10-2015	8-10-2015	8-10-2015	250.00
4514.	97203152676	Nur Shazleen binti Saidin	031959/08-10-2015	8-10-2015	8-10-2015	750.00
4515.	97203152677	Nur Shazleen binti Saidin	031960/08-10-2015	8-10-2015	8-10-2015	250.00
4516.	97203152678	Boo Ewe Choon	085683/08-10-2015	8-10-2015	8-10-2015	500.00
4517.	97203152679	Boo Ewe Choon	085682/08-10-2015	8-10-2015	8-10-2015	250.00
4518.	97203152681	Ew Ai Wei	088443/08-10-2015	8-10-2015	8-10-2015	750.00
4519.	97203152682	Ew Ai Wei	088442/08-10-2015	8-10-2015	8-10-2015	250.00
4520.	97203152668	Zooi Mokhtar bin Md Rodi	088415/08-10-2015	8-10-2015	8-10-2015	250.00
4521.	97203152680	Chuah Geak Tho	340001/09-10-2015	9-10-2015	9-10-2015	750.00
4522.	97203152704	Lee Ching Fu	032057/09-10-2015	9-10-2015	9-10-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4523.	97203152684	Tan Mei Lin	085734/09-10-2015	9-10-2015	9-10-2015	250.00
4524.	97203152685	Mohd Syazuwan bin Saidin	085736/09-10-2015	9-10-2015	9-10-2015	500.00
4525.	97203152686	Mohd Syazuwan bin Saidin	085735/09-10-2015	9-10-2015	9-10-2015	250.00
4526.	97203152687	Saidin bin Md. Rooi	085741/09-10-2015	9-10-2015	9-10-2015	500.00
4527.	97203152688	Teoh Weng Iyau	088503/09-10-2015	9-10-2015	9-10-2015	500.00
4528.	97203152689	Saidin bin Md. Rooi	085740/09-10-2015	9-10-2015	9-10-2015	250.00
4529.	97203152690	Teoh Weng Iyau	088502/09-10-2015	9-10-2015	9-10-2015	250.00
4530.	97203152693	Yeoh Eng Hua	032029/09-10-2015	9-10-2015	9-10-2015	750.00
4531.	97203152694	Yeoh Eng Hua	032030/09-10-2015	9-10-2015	9-10-2015	250.00
4532.	97203152695	Lee Shiok Shai	085763/09-10-2015	9-10-2015	9-10-2015	250.00
4533.	97203152696	Lee Shiok Shai	085765/09-10-2015	9-10-2015	9-10-2015	250.00
4534.	97203152697	Ahmad bin Saidin	032047/09-10-2015	9-10-2015	9-10-2015	750.00
4535.	97203152698	S Raivin a/l Sumiaya	088525/09-10-2015	9-10-2015	9-10-2015	500.00
4536.	97203152699	Ahmad bin Saidin	032048/09-10-2015	9-10-2015	9-10-2015	250.00
4537.	97203152700	S Raivin a/l Sumiaya	088524/09-10-2015	9-10-2015	9-10-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4538.	97203152701	Ng Boon Beng	032050/09-10-2015	9-10-2015	9-10-2015	750.00
4539.	97203152702	Ng Boon Beng	032052/09-10-2015	9-10-2015	9-10-2015	250.00
4540.	97203152703	Lee Ching Fu	032056/09-10-2015	9-10-2015	9-10-2015	500.00
4541.	97203152683	Tan Mei Lin	085732/09-10-2015	9-10-2015	9-10-2015	500.00
4542.	97203152705	Encik Tan Kiang Teik	088545/12-10-2015	12-10-2015	12-10-2015	500.00
4543.	97203152706	Encik Tan Kiang Teik	088544/12-10-2015	12-10-2015	12-10-2015	250.00
4544.	97203152707	Lim Hwa Choon	032078/12-10-2015	12-10-2015	12-10-2015	250.00
4545.	97203152713	Tang Ai Chin	071669/12-10-2015	12-10-2015	12-10-2015	250.00
4546.	97203152709	Chew Chin Ngi	032081/12-10-2015	12-10-2015	12-10-2015	250.00
4547.	97203152710	Chew Chin Ngi	032082/12-10-2015	12-10-2015	12-10-2015	250.00
4548.	97203152708	Lim Hwa Choon	032079/12-10-2015	12-10-2015	12-10-2015	250.00
4549.	97203152719	Mohd Hasmadi bin Ismail	087531/13-10-2015	13-10-2015	13-10-2015	250.00
4550.	97203152720	Teh Peng Soon	085892/13-10-2015	13-10-2015	13-10-2015	750.00
4551.	97203152718	Mohd Hasmadi bin Ismail	087532/13-10-2015	13-10-2015	13-10-2015	750.00
4552.	97203152716	Lau Kean Thye	087538/13-10-2015	13-10-2015	13-10-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4553.	97203152717	Lau Kean Thye	087537/13-10-2015	13-10-2015	13-10-2015	250.00
4554.	97203152721	Teh Peng Soon	085891/13-10-2015	13-10-2015	13-10-2015	250.00
4555.	97203152725	Hong Huai Theng	074701/15-10-2015	15-10-2015	15-10-2015	250.00
4556.	97203152745	Ramakrisna a/l Gunasegaran	074718/15-10-2015	15-10-2015	15-10-2015	500.00
4557.	97203152729	Huzaina binti Che Hussein	071748/15-10-2015	15-10-2015	15-10-2015	750.00
4558.	97203152730	Huzaina binti Che Hussein	071747/15-10-2015	15-10-2015	15-10-2015	250.00
4559.	97203152731	Chew Kam Guan	088574/15-10-2015	15-10-2015	15-10-2015	750.00
4560.	97203152732	Chew Kam Guan	088573/15-10-2015	15-10-2015	15-10-2015	250.00
4561.	97203152733	Tang Swee Chu	088579/15-10-2015	15-10-2015	15-10-2015	500.00
4562.	97203152734	Tang Swee Chu	088578/15-10-2015	15-10-2015	15-10-2015	250.00
4563.	97203152735	Loh Joo Huat	088584/15-10-2015	15-10-2015	15-10-2015	500.00
4564.	97203152736	Loh Joo Huat	088583/15-10-2015	15-10-2015	15-10-2015	250.00
4565.	97203152737	Fauzan Naim bin Mohd Yusof	088593/15-10-2015	15-10-2015	15-10-2015	750.00
4566.	97203152738	Fauzan Naim bin Mohd Yusof	088592/15-10-2015	15-10-2015	15-10-2015	250.00
4567.	97203152739	Lim Boay Ghee @ Lim Phoay Choo	071754/15-10-2015	15-10-2015	15-10-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4568.	97203152740	Lim Boay Ghee @ Lim Phoay Choo	071753/15-10-2015	15-10-2015	15-10-2015	250.00
4569.	97203152741	Yeoh Qin Ni	071758/15-10-2015	15-10-2015	15-10-2015	750.00
4570.	97203152742	Yeoh Qin Ni	071757/15-10-2015	15-10-2015	15-10-2015	250.00
4571.	97203152744	Ramakrisna a/l Gunasegaran	074719/15-10-2015	15-10-2015	15-10-2015	250.00
4572.	97203152726	Hong Huai Theng	074700/15-10-2015	15-10-2015	15-10-2015	500.00
4573.	97203152727	Chuay Kok Tim Dl.	340552/16-10-2015	16-10-2015	16-10-2015	750.00
4574.	97203152728	Chuay Kok Tim Dl.	340551/16-10-2015	16-10-2015	16-10-2015	250.00
4575.	97203152746	Lau Seow Hor	087631/16-10-2015	16-10-2015	16-10-2015	250.00
4576.	97203152747	Lau Seow Hor	087630/16-10-2015	16-10-2015	16-10-2015	250.00
4577.	97203152748	Excel Stable Sdn. Bhd.	085950/16-10-2015	16-10-2015	16-10-2015	750.00
4578.	97203152757	Jayanthi a/p Kathavarayan	071800/16-10-2015	16-10-2015	16-10-2015	250.00
4579.	97203152752	Chin Thye Seng	074751/16-10-2015	16-10-2015	16-10-2015	250.00
4580.	97203152753	Chin Thye Seng	074750/16-10-2015	16-10-2015	16-10-2015	250.00
4581.	97203152754	Lim Lien Sing	087668/16-10-2015	16-10-2015	16-10-2015	500.00
4582.	97203152755	Lim Lien Sing	087667/16-10-2015	16-10-2015	16-10-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4583.	97203152756	Jyanthi a/p Kathavarayan	071801/16-10-2015	16-10-2015	16-10-2015	500.00
4584.	97203152749	Excel Stable Sdn. Bhd.	085949/16-10-2015	16-10-2015	16-10-2015	250.00
4585.	97203152750	Penfabric Sdn. Bhd.	285325/19-10-2015	19-10-2015	19-10-2015	500.00
4586.	97203152773	Tan Peck Fun	087749/19-10-2015	19-10-2015	19-10-2015	250.00
4587.	97203152758	Ng Kuang Sneah	086020/19-10-2015	19-10-2015	19-10-2015	250.00
4588.	97203152759	Ng Kuang Sneah	086021/19-10-2015	19-10-2015	19-10-2015	250.00
4589.	97203152760	Rosadah binti Abu Hassan	086034/19-10-2015	19-10-2015	19-10-2015	750.00
4590.	97203152761	Rosadah binti Abu Hassan	086033/19-10-2015	19-10-2015	19-10-2015	250.00
4591.	97203152762	Saidin bin Md Rodi	032187/19-10-2015	19-10-2015	19-10-2015	750.00
4592.	97203152763	Saidin bin Md Rodi	032188/19-10-2015	19-10-2015	19-10-2015	250.00
4593.	97203152764	Ang Siew Chuan	086039/19-10-2015	19-10-2015	19-10-2015	500.00
4594.	97203152765	Ang Siew Chuan	086038/19-10-2015	19-10-2015	19-10-2015	250.00
4595.	97203152766	Nor Baizura binti Abdullah	086046/19-10-2015	19-10-2015	19-10-2015	500.00
4596.	97203152767	Nor Baizura binti Abdullah	086045/19-10-2015	19-10-2015	19-10-2015	250.00
4597.	97203152770	Tan Bee Hua	087744/19-10-2015	19-10-2015	19-10-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4598.	97203152771	Tan Bee Hua	087743/19-10-2015	19-10-2015	19-10-2015	250.00
4599.	97203152772	Tan Peck Fun	087750/19-10-2015	19-10-2015	19-10-2015	250.00
4600.	97203152751	Penfabric Sdn. Bhd.	285332/19-10-2015	19-10-2015	19-10-2015	250.00
4601.	97238150130	Alfa Signs Sdn. Bhd.	086080/20-10-2015	20-10-2015	20-10-2015	3,000.00
4602.	97203152776	Khaw Chai Leah	032219/20-10-2015	20-10-2015	20-10-2015	750.00
4603.	97203152777	Khaw Chai Leah	032220/20-10-2015	20-10-2015	20-10-2015	250.00
4604.	97203152784	Tan Khang Khai	071834/20-10-2015	20-10-2015	20-10-2015	250.00
4605.	97203152780	Tan Hun Guan	071831/20-10-2015	20-10-2015	20-10-2015	250.00
4606.	97203152783	Tan Khang Khai	071835/20-10-2015	20-10-2015	20-10-2015	750.00
4607.	97203152778	Tan Hun Guan	071829/20-10-2015	20-10-2015	20-10-2015	500.00
4608.	97203152796	Tan Hun Hun	071883/21-10-2015	21-10-2015	21-10-2015	250.00
4609.	97203152787	Ng Thong Yoo	074871/21-10-2015	21-10-2015	21-10-2015	500.00
4610.	97203152788	Ng Thong Yoo	074870/21-10-2015	21-10-2015	21-10-2015	250.00
4611.	97203152789	Khor Bak Chai	074884/21-10-2015	21-10-2015	21-10-2015	250.00
4612.	97203152790	Khor Bak Chai	074883/21-10-2015	21-10-2015	21-10-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4613.	97203152791	Leong Fook On	087821/21-10-2015	21-10-2015	21-10-2015	750.00
4614.	97203152792	Leong Fook On	087820/21-10-2015	21-10-2015	21-10-2015	250.00
4615.	97203152793	Ooi Tzy Theng	071878/21-10-2015	21-10-2015	21-10-2015	500.00
4616.	97203152794	Ooi Tzy Theng	071877/21-10-2015	21-10-2015	21-10-2015	250.00
4617.	97203152795	Tan Hun Hun	071880/21-10-2015	21-10-2015	21-10-2015	500.00
4618.	97203152800	Khong Kim Ming	087897/22-10-2015	22-10-2015	22-10-2015	500.00
4619.	97203152812	Shalene a/p Kalyanasundaram	088706/22-10-2015	22-10-2015	22-10-2015	250.00
4620.	97203152811	Loo Choun Siang	087926/22-10-2015	22-10-2015	22-10-2015	250.00
4621.	97203152810	Shalene a/p Kalyanasundaram	088707/22-10-2015	22-10-2015	22-10-2015	500.00
4622.	97203152798	Per. Penganut Dewi Bodhisatha Guang Yin S. Jaya	285720/22-10-2015	22-10-2015	22-10-2015	250.00
4623.	97203152801	Khong Kim Ming	087896/22-10-2015	22-10-2015	22-10-2015	250.00
4624.	97203152807	Siau Kau Kiah	088682/22-10-2015	22-10-2015	22-10-2015	250.00
4625.	97203152806	Siau Kau Kiah	088684/22-10-2015	22-10-2015	22-10-2015	250.00
4626.	97203152797	Per. Penganut Dewi Bodhisatha Guang Yin S. Jaya	285719/22-10-2015	22-10-2015	22-10-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4627.	97203152809	Loo Choun Siang	087927/22-10-2015	22-10-2015	22-10-2015	750.00
4628.	97203152822	Tan Lee Kean	071991/23-10-2015	23-10-2015	23-10-2015	250.00
4629.	97203152823	Neoh Aun Khang	088729/23-10-2015	23-10-2015	23-10-2015	750.00
4630.	97203152821	Tan Lee Kean	071992/23-10-2015	23-10-2015	23-10-2015	750.00
4631.	97203152820	Tan Li Li	071985/23-10-2015	23-10-2015	23-10-2015	250.00
4632.	97203152819	Tan Li Li	071986/23-10-2015	23-10-2015	23-10-2015	750.00
4633.	97203152818	Tan Meng Li	071982/23-10-2015	23-10-2015	23-10-2015	250.00
4634.	97203152817	Tan Meng Li	071981/23-10-2015	23-10-2015	23-10-2015	750.00
4635.	97203152816	Redzuan bin Md. Noor	074982/23-10-2015	23-10-2015	23-10-2015	250.00
4636.	97203152815	Redzuan bin Md. Noor	074983/23-10-2015	23-10-2015	23-10-2015	750.00
4637.	97203152814	Choong Beng Chein	074972/23-10-2015	23-10-2015	23-10-2015	250.00
4638.	97203152824	Neoh Aun Khang	088730/23-10-2015	23-10-2015	23-10-2015	250.00
4639.	97203152808	Concrete Energy Sdn. Bhd.	285822/23-10-2015	23-10-2015	23-10-2015	750.00
4640.	97203152813	Choong Beng Chein	074973/23-10-2015	23-10-2015	23-10-2015	750.00
4641.	97203152830	Asiah binti Md Ishak	072084/27-10-2015	27-10-2015	27-10-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4642.	97203152829	Asiah binti Md Ishak	072083/27-10-2015	27-10-2015	27-10-2015	500.00
4643.	97203152828	Loh Boon Eng	072077/27-10-2015	27-10-2015	27-10-2015	250.00
4644.	97203152827	Loh Boon Eng	072078/27-10-2015	27-10-2015	27-10-2015	500.00
4645.	97203152831	Choong Wooi Shyong	072088/27-10-2015	27-10-2015	27-10-2015	750.00
4646.	97203152836	Loh Boh Lee	072098/27-10-2015	27-10-2015	27-10-2015	250.00
4647.	97203152835	Loh Boh Lee	072099/27-10-2015	27-10-2015	27-10-2015	750.00
4648.	97203152834	Lim Get San	088861/27-10-2015	27-10-2015	27-10-2015	250.00
4649.	97203152833	Lim Get San	088862/27-10-2015	27-10-2015	27-10-2015	500.00
4650.	97203152832	Choong Wooi Shyong	072087/27-10-2015	27-10-2015	27-10-2015	250.00
4651.	97238150134	Tetuan Mydin Mohamed Holdings Bhd.	333933/27-10-2015	27-10-2015	27-10-2015	73.00
4652.	97238150133	Tetuan Mydin Mohamed Holdings Bhd.	333935/27-10-2015	27-10-2015	27-10-2015	73.00
4653.	97238150132	Tetuan Mydin Mohamed Holdings Bhd.	333939/27-10-2015	27-10-2015	27-10-2015	73.00
4654.	97203152844	Abd Razak bin Dibok	088087/28-10-2015	28-10-2015	28-10-2015	250.00
4655.	97203152843	Abd Razak bin Dibok	088088/28-10-2015	28-10-2015	28-10-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4656.	97203152845	H'Ng Han Leng	088120/29-10-2015	29-10-2015	29-10-2015	250.00
4657.	97203152852	Teh Piao Ching	088147/29-10-2015	29-10-2015	29-10-2015	250.00
4658.	97203152851	Teh Piao Ching	088148/29-10-2015	29-10-2015	29-10-2015	750.00
4659.	97203152840	Zip-In Solutions Sdn. Bhd.	341612/29-10-2015	29-10-2015	29-10-2015	750.00
4660.	97203152846	H'Ng Han Leng	088119/29-10-2015	29-10-2015	29-10-2015	250.00
4661.	97203152857	Koey Chin Ann	075200/30-10-2015	30-10-2015	30-10-2015	500.00
4662.	97203152856	Koh Boon Hong	088179/30-10-2015	30-10-2015	30-10-2015	250.00
4663.	97203152855	Koh Boon Hong	088180/30-10-2015	30-10-2015	30-10-2015	500.00
4664.	97203152854	Koh Chong Hap	032337/30-10-2015	30-10-2015	30-10-2015	250.00
4665.	97203152858	Koey Chin Ann	075199/30-10-2015	30-10-2015	30-10-2015	250.00
4666.	97203152859	Seow Siew Heoh	075205/30-10-2015	30-10-2015	30-10-2015	500.00
4667.	97203152860	Seow Siew Heoh	075204/30-10-2015	30-10-2015	30-10-2015	250.00
4668.	97203152866	Chasiman bin Abdul Wahab	088287/30-10-2015	30-10-2015	30-10-2015	750.00
4669.	97203152867	Chasiman bin Abdul Wahab	088286/30-10-2015	30-10-2015	30-10-2015	250.00
4670.	97203152850	One Minden Sdn. Bhd.	286330/30-10-2015	30-10-2015	30-10-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4671.	97203152849	One Minden Sdn. Bhd.	286329/30-10-2015	30-10-2015	30-10-2015	750.00
4672.	97203152853	Koh Chong Hap	032336/30-10-2015	30-10-2015	30-10-2015	750.00
4673.	97203152861	Wang Heng Leong Furniture Trading Sdn. Bhd.	032371/02-11-2015	2-11-2015	2-11-2015	250.00
4674.	97203152894	Mustafa bin Saad	085169/02-11-2015	2-11-2015	2-11-2015	250.00
4675.	97203152863	Pertubuhan Penganut Dewa Na Tok Kong Ong Peh Peh	032381/02-11-2015	2-11-2015	2-11-2015	1,000.00
4676.	97203152870	K.H. Goh Architect	085125/02-11-2015	2-11-2015	2-11-2015	250.00
4677.	97203152871	Tan Ee Lin	088333/02-11-2015	2-11-2015	2-11-2015	750.00
4678.	97203152872	Tan Ee Lin	088332/02-11-2015	2-11-2015	2-11-2015	250.00
4679.	97203152873	Bintang Maju Arc Ent.	085132/02-11-2015	2-11-2015	2-11-2015	500.00
4680.	97203152874	Tan Ee Lin	088339/02-11-2015	2-11-2015	2-11-2015	750.00
4681.	97203152875	Tan Ee Lin	088338/02-11-2015	2-11-2015	2-11-2015	250.00
4682.	97203152876	Goh Poh Leong	088344/02-11-2015	2-11-2015	2-11-2015	750.00
4683.	97203152877	Goh Poh Leong	088343/02-11-2015	2-11-2015	2-11-2015	250.00
4684.	97203152878	Tan Ee Lin	088349/02-11-2015	2-11-2015	2-11-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4685.	97203152879	Tan Ee Lin	088348/02-11-2015	2-11-2015	2-11-2015	250.00
4686.	97203152881	Bintang Maju Arc Ent.	088357/02-11-2015	2-11-2015	2-11-2015	750.00
4687.	97203152882	Ngaw Chech Haur	032395/02-11-2015	2-11-2015	2-11-2015	500.00
4688.	97203152883	Ngaw Chech Haur	032396/02-11-2015	2-11-2015	2-11-2015	250.00
4689.	97203152889	Song Fong Ling	088386/02-11-2015	2-11-2015	2-11-2015	750.00
4690.	97203152890	Song Fong Ling	088385/02-11-2015	2-11-2015	2-11-2015	250.00
4691.	97203152891	Hideaki Ueoka	088395/02-11-2015	2-11-2015	2-11-2015	500.00
4692.	97203152892	Hideaki Ueoka	088394/02-11-2015	2-11-2015	2-11-2015	250.00
4693.	97203152893	Mustafa bin Saad	085167/02-11-2015	2-11-2015	2-11-2015	750.00
4694.	97203152862	Wang Heng Leong Furniture Trading Sdn. Bhd.	032372/02-11-2015	2-11-2015	2-11-2015	250.00
4695.	97203152884	Abidali bin M. Farook Dll.	341929/03-11-2015	3-11-2015	3-11-2015	1,000.00
4696.	97203152895	Saw Chew Seng	088413/03-11-2015	3-11-2015	3-11-2015	250.00
4697.	97203152896	Saw Chew Seng	088411/03-11-2015	3-11-2015	3-11-2015	250.00
4698.	97203152897	Chua Sam Mooi	089053/03-11-2015	3-11-2015	3-11-2015	750.00
4699.	97238150136	Adat Mahsuri Sdn. Bhd.	071272/03-11-2015	3-11-2015	3-11-2015	5,100.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4700.	97203152899	Chin Chee Kean	032458/03-11-2015	3-11-2015	3-11-2015	250.00
4701.	97203152900	Chin Chee Kean	032459/03-11-2015	3-11-2015	3-11-2015	250.00
4702.	97203152901	Yeoh Bun Tek	032465/03-11-2015	3-11-2015	3-11-2015	750.00
4703.	97203152902	Yeoh Bun Tek	032466/03-11-2015	3-11-2015	3-11-2015	250.00
4704.	97203152898	Chua Sam Mooi	089052/03-11-2015	3-11-2015	3-11-2015	250.00
4705.	97203152905	Tan Mooi Hong	072189/04-11-2015	4-11-2015	4-11-2015	750.00
4706.	97203152906	Tan Mooi Hong	072188/04-11-2015	4-11-2015	4-11-2015	250.00
4707.	97203152907	Sri Jai Deva Dasan a/l Vatumalai	088458/04-11-2015	4-11-2015	4-11-2015	750.00
4708.	97203152908	Sri Jai Deva Dasan a/l Vatumalai	088457/04-11-2015	4-11-2015	4-11-2015	250.00
4709.	97238150137	Primutiara Development Sdn. Bhd.	089121/04-11-2015	4-11-2015	4-11-2015	17,508.00
4710.	97203152912	Noor Farah binti Haji Mohd Noor	088469/04-11-2015	4-11-2015	4-11-2015	250.00
4711.	97203152913	Asmidar binti Abdul Aziz	089132/04-11-2015	4-11-2015	4-11-2015	750.00
4712.	97203152914	Asmidar binti Abdul Aziz	089130/04-11-2015	4-11-2015	4-11-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4713.	97203152911	Noor Farah binti Haji Mohd Noor	088470/04-11-2015	4-11-2015	4-11-2015	750.00
4714.	97203152915	Goon Phaik Yoke	075297/05-11-2015	5-11-2015	5-11-2015	750.00
4715.	97203152916	Goon Phaik Yoke	075296/05-11-2015	5-11-2015	5-11-2015	250.00
4716.	97203152917	Tan Kok Soon	032509/05-11-2015	5-11-2015	5-11-2015	500.00
4717.	97203152918	Tan Kok Soon	032512/05-11-2015	5-11-2015	5-11-2015	250.00
4718.	97238150139	Brilliantcap Holdings Sdn. Bhd.	089212/05-11-2015	5-11-2015	5-11-2015	1,108.80
4719.	97203152921	Heng Lee Yeong	032531/05-11-2015	5-11-2015	5-11-2015	250.00
4720.	97203152922	Goh Kim Liang	032534/05-11-2015	5-11-2015	5-11-2015	500.00
4721.	97203152923	Goh Kim Liang	032535/05-11-2015	5-11-2015	5-11-2015	250.00
4722.	97203152920	Heng Lee Yeong	032530/05-11-2015	5-11-2015	5-11-2015	500.00
4723.	97203152919	Gan Lian Ban	086710/06-11-2015	6-11-2015	6-11-2015	1,000.00
4724.	97203152926	Siti Saodah binti Hashim	032551/06-11-2015	6-11-2015	6-11-2015	500.00
4725.	97203152927	Siti Saodah binti Hashim	032552/06-11-2015	6-11-2015	6-11-2015	250.00
4726.	97203152928	Mah Chee Hoe	088541/06-11-2015	6-11-2015	6-11-2015	750.00
4727.	97203152935	Shahrum binti Ismail	089283/06-11-2015	6-11-2015	6-11-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4728.	97203152931	Tham Poh Ling	032560/06-11-2015	6-11-2015	6-11-2015	250.00
4729.	97203152932	Tham Poh Ling	032561/06-11-2015	6-11-2015	6-11-2015	250.00
4730.	97203152934	Shahrum binti Ismail	089282/06-11-2015	6-11-2015	6-11-2015	250.00
4731.	97203152929	Mah Chee Hoe	088540/06-11-2015	6-11-2015	6-11-2015	250.00
4732.	97203152924	Khor Kok Peng Dl.	086730/09-11-2015	9-11-2015	9-11-2015	250.00
4733.	97203152925	Khor Kok Peng Dl.	086729/09-11-2015	9-11-2015	9-11-2015	250.00
4734.	97203152930	Sunrise Paper (M) Sdn. Bhd.	086722/09-11-2015	9-11-2015	9-11-2015	1,000.00
4735.	97238150141	Eco Developers Sdn. Bhd.	071443/09-11-2015	9-11-2015	9-11-2015	5,100.00
4736.	97203152937	Tan Ewe Peng	086731/09-11-2015	9-11-2015	9-11-2015	250.00
4737.	97203152940	Heng Mooi Tew	085342/09-11-2015	9-11-2015	9-11-2015	250.00
4738.	97203152941	Heng Mooi Tew	085341/09-11-2015	9-11-2015	9-11-2015	250.00
4739.	97203152936	Tan Ewe Peng	086732/09-11-2015	9-11-2015	9-11-2015	250.00
4740.	97203152942	Lim Huck Leng	086788/11-11-2015	11-11-2015	11-11-2015	750.00
4741.	97203152943	Lim Huck Leng	086787/11-11-2015	11-11-2015	11-11-2015	250.00
4742.	97203152947	Chai Kwai Hoong	032586/11-11-2015	11-11-2015	11-11-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4743.	97203152945	Dee Noon Corporation Sdn. Bhd.	032573/11-11-2015	11-11-2015	11-11-2015	250.00
4744.	97203152946	Chai Kwai Hoong	032585/11-11-2015	11-11-2015	11-11-2015	250.00
4745.	97203152944	Dee Noon Corporation Sdn. Bhd.	032572/11-11-2015	11-11-2015	11-11-2015	750.00
4746.	97203152948	Teoh Sua Hai	032678/12-11-2015	12-11-2015	12-11-2015	250.00
4747.	97203152949	Teoh Sua Hai	032679/12-11-2015	12-11-2015	12-11-2015	250.00
4748.	97203152953	Roslan bin Jamaludin	086836/12-11-2015	12-11-2015	12-11-2015	250.00
4749.	97203152951	Phang Ying Kong	072278/12-11-2015	12-11-2015	12-11-2015	250.00
4750.	97203152952	Roslan bin Jamaludin	086837/12-11-2015	12-11-2015	12-11-2015	750.00
4751.	97203152950	Phang Ying Kong	072279/12-11-2015	12-11-2015	12-11-2015	500.00
4752.	97203152954	Song An Na	088703/13-11-2015	13-11-2015	13-11-2015	500.00
4753.	97238150142	Uni Media Studio Sdn. Bhd.	032699/13-11-2015	13-11-2015	13-11-2015	3,000.00
4754.	97203152955	Song An Na	088702/13-11-2015	13-11-2015	13-11-2015	250.00
4755.	97203152962	Lim Seng Tee	088813/16-11-2015	16-11-2015	16-11-2015	250.00
4756.	97203152963	Lim Seng Tee	088812/16-11-2015	16-11-2015	16-11-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4757.	97203152964	Ang Kok Eng	075467/16-11-2015	16-11-2015	16-11-2015	250.00
4758.	97203152965	Ang Kok Eng	075466/16-11-2015	16-11-2015	16-11-2015	250.00
4759.	97203152974	Chuah Eng Chuan	075482/16-11-2015	16-11-2015	16-11-2015	250.00
4760.	97203152967	Rameshkumar a/l Kesavalu	088831/16-11-2015	16-11-2015	16-11-2015	250.00
4761.	97203152969	Abd Razak bin Dibok	086951/16-11-2015	16-11-2015	16-11-2015	500.00
4762.	97203152970	Abd Razak bin Dibok	086950/16-11-2015	16-11-2015	16-11-2015	250.00
4763.	97203152973	Chuah Eng Chuan	075484/16-11-2015	16-11-2015	16-11-2015	250.00
4764.	97203152966	Rameshkumar a/l Kesavalu	088832/16-11-2015	16-11-2015	16-11-2015	750.00
4765.	97203152976	Suhashani Krishnan	085477/17-11-2015	17-11-2015	17-11-2015	250.00
4766.	97203152977	Mohd Zaini bin Judin	032720/17-11-2015	17-11-2015	17-11-2015	500.00
4767.	97203152978	Mohd Zaini bin Judin	032721/17-11-2015	17-11-2015	17-11-2015	250.00
4768.	97203152979	Choong Wah Fong	088890/17-11-2015	17-11-2015	17-11-2015	500.00
4769.	97203152980	Choong Wah Fong	088889/17-11-2015	17-11-2015	17-11-2015	250.00
4770.	97203152981	Ng Seng Ling	085489/17-11-2015	17-11-2015	17-11-2015	500.00
4771.	97203152982	Lee Wei Tatt	032735/17-11-2015	17-11-2015	17-11-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4772.	97203152983	Ng Seng Ling	085488/17-11-2015	17-11-2015	17-11-2015	250.00
4773.	97203152984	Lee Wei Tatt	032736/17-11-2015	17-11-2015	17-11-2015	250.00
4774.	97203152985	Kangatharan a/l K.Ganthi	089405/17-11-2015	17-11-2015	17-11-2015	500.00
4775.	97203152986	Kangatharan a/l K.Ganthi	089404/17-11-2015	17-11-2015	17-11-2015	250.00
4776.	97203152987	Tetuan Pow Nee Sdn. Bhd.	085494/17-11-2015	17-11-2015	17-11-2015	500.00
4777.	97203152988	Tetuan Pow Nee Sdn. Bhd.	085493/17-11-2015	17-11-2015	17-11-2015	250.00
4778.	97203152989	Jamilah Bee binti Abdul Karim	085499/17-11-2015	17-11-2015	17-11-2015	500.00
4779.	97203152990	Jamilah Bee binti Abdul Karim	085498/17-11-2015	17-11-2015	17-11-2015	250.00
4780.	97203152968	K & T Kaze Resources Sdn. Bhd.	342514/17-11-2015	17-11-2015	17-11-2015	750.00
4781.	97203152975	Suhashani Krishnan	085478/17-11-2015	17-11-2015	17-11-2015	500.00
4782.	97203152991	Norhafidah binti Muhamad	086996/17-11-2015	17-11-2015	17-11-2015	250.00
4783.	97203152992	Norhafidah binti Muhamad	086995/17-11-2015	17-11-2015	17-11-2015	250.00
4784.	97238150109	Tetuan Viewlogic Services	342635/18-11-2015	18-11-2015	18-11-2015	349.80
4785.	97203153014	Lau Kok Peng	032780/18-11-2015	18-11-2015	18-11-2015	250.00
4786.	97203152998	Kua Sue Ying	075524/18-11-2015	18-11-2015	18-11-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4787.	97203152999	Kua Sue Ying	075523/18-11-2015	18-11-2015	18-11-2015	250.00
4788.	97203153000	Kamarul Kamal bin Hashim Kamal	075531/18-11-2015	18-11-2015	18-11-2015	250.00
4789.	97203153001	Kamarul Kamal bin Hashim Kamal	075529/18-11-2015	18-11-2015	18-11-2015	250.00
4790.	97203153002	Low Mooi Ee	075535/18-11-2015	18-11-2015	18-11-2015	500.00
4791.	97203153003	Low Mooi Ee	075534/18-11-2015	18-11-2015	18-11-2015	250.00
4792.	97203153005	Muhamad Hilal bin Zakaria	085524/18-11-2015	18-11-2015	18-11-2015	750.00
4793.	97203153006	Muhamad Hilal bin Zakaria	085523/18-11-2015	18-11-2015	18-11-2015	250.00
4794.	97203153009	Mohd Rasydan bin Ghazali	032774/18-11-2015	18-11-2015	18-11-2015	500.00
4795.	97203153010	Mohd Rasydan bin Ghazali	032775/18-11-2015	18-11-2015	18-11-2015	250.00
4796.	97203153011	Chan Gaik Hooi	085533/18-11-2015	18-11-2015	18-11-2015	500.00
4797.	97203153012	Chan Gaik Hooi	085532/18-11-2015	18-11-2015	18-11-2015	250.00
4798.	97203153013	Lau Kok Peng	032779/18-11-2015	18-11-2015	18-11-2015	500.00
4799.	97203152993	Kementerian Pendidikan Malaysia	287070/18-11-2015	18-11-2015	18-11-2015	1,000.00
4800.	97238150143	Motif Klasik Sdn. Bhd.	088992/19-11-2015	19-11-2015	19-11-2015	3,000.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4801.	97238150144	Motif Klasik Sdn. Bhd.	088996/19-11-2015	19-11-2015	19-11-2015	3,000.00
4802.	97203153018	Noor Mazidah binti Mahamad	032815/19-11-2015	19-11-2015	19-11-2015	250.00
4803.	97203153017	Noor Mazidah binti Mahamad	032814/19-11-2015	19-11-2015	19-11-2015	750.00
4804.	97203153004	Alliance Rubber Products Sdn. Bhd.	089446/19-11-2015	19-11-2015	19-11-2015	500.00
4805.	97203153019	Nurul Adilah binti Mohamad Rosli	087072/20-11-2015	20-11-2015	20-11-2015	500.00
4806.	97203153020	Nurul Adilah binti Mohamad Rosli	087070/20-11-2015	20-11-2015	20-11-2015	250.00
4807.	97203153021	Lee Kok An	089044/20-11-2015	20-11-2015	20-11-2015	500.00
4808.	97203153022	Lee Kok An	089043/20-11-2015	20-11-2015	20-11-2015	250.00
4809.	97203153023	Chow Choon Yan	072291/20-11-2015	20-11-2015	20-11-2015	500.00
4810.	97203153031	Khadijah binti Ahmad Yusof	072329/20-11-2015	20-11-2015	20-11-2015	250.00
4811.	97203153025	Khor Lai Teik	075559/20-11-2015	20-11-2015	20-11-2015	500.00
4812.	97203153026	Khor Lai Teik	075558/20-11-2015	20-11-2015	20-11-2015	250.00
4813.	97203153027	Khadijah binti Ahmad Yusof	072330/20-11-2015	20-11-2015	20-11-2015	750.00
4814.	97203153028	Noor Hannes binti Yusof	087091/20-11-2015	20-11-2015	20-11-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4815.	97203153029	Noor Hannes binti Yusof	087090/20-11-2015	20-11-2015	20-11-2015	250.00
4816.	97203153024	Chow Choon Yan	072290/20-11-2015	20-11-2015	20-11-2015	250.00
4817.	97203153033	Goh Chin Lian	085604/23-11-2015	23-11-2015	23-11-2015	250.00
4818.	97203153032	Goh Chin Lian	085605/23-11-2015	23-11-2015	23-11-2015	750.00
4819.	97238150114	Tetuan Dnp Land Sdn. Bhd.	072377/24-11-2015	24-11-2015	24-11-2015	4,950.00
4820.	97203153038	Muhamad Soffi bin Haroon	032891/24-11-2015	24-11-2015	24-11-2015	500.00
4821.	97203153041	Soon Choong Leoang	072458/24-11-2015	24-11-2015	24-11-2015	250.00
4822.	97203153040	Soon Choong Leoang	072459/24-11-2015	24-11-2015	24-11-2015	750.00
4823.	97203153039	Muhamad Soffi bin Haroon	032892/24-11-2015	24-11-2015	24-11-2015	250.00
4824.	97203153044	Ng Hang Hooi	032941/25-11-2015	25-11-2015	25-11-2015	750.00
4825.	97203153046	Ng Hang Hooi	032942/25-11-2015	25-11-2015	25-11-2015	250.00
4826.	97203153047	Tan Neang Shee	089592/25-11-2015	25-11-2015	25-11-2015	500.00
4827.	97203153048	Tan Neang Shee	089591/25-11-2015	25-11-2015	25-11-2015	250.00
4828.	97203153054	Noraini binti Jusoh	085733/25-11-2015	25-11-2015	25-11-2015	250.00
4829.	97203153050	Lim Yeen See	085711/25-11-2015	25-11-2015	25-11-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4830.	97203153051	Chong Yoon Chit	085719/25-11-2015	25-11-2015	25-11-2015	500.00
4831.	97203153052	Chong Yoon Chit	085718/25-11-2015	25-11-2015	25-11-2015	250.00
4832.	97203153053	Noraini binti Jusoh	085724/25-11-2015	25-11-2015	25-11-2015	500.00
4833.	97203153049	Lim Yeen See	085712/25-11-2015	25-11-2015	25-11-2015	500.00
4834.	97203153058	Yeoh Bee Ong	343421/26-11-2015	26-11-2015	26-11-2015	250.00
4835.	97203153057	Yeoh Bee Ong	343420/26-11-2015	26-11-2015	26-11-2015	750.00
4836.	97203153064	Jason Lim Chooi King	085773/26-11-2015	26-11-2015	26-11-2015	250.00
4837.	97203153063	Jason Lim Chooi King	085774/26-11-2015	26-11-2015	26-11-2015	500.00
4838.	97203153065	Radzi bin Lazim	089676/27-11-2015	27-11-2015	27-11-2015	750.00
4839.	97203153066	Radzi bin Lazim	089675/27-11-2015	27-11-2015	27-11-2015	250.00
4840.	97203153068	Kho Peng Hean @ Khoo Peng Hean	089188/27-11-2015	27-11-2015	27-11-2015	250.00
4841.	97203153069	Kho Peng Hean @ Khoo Peng Hean	089189/27-11-2015	27-11-2015	27-11-2015	250.00
4842.	97238150145	Blue Wagon Sdn. Bhd.	087238/27-11-2015	27-11-2015	27-11-2015	3,043.80
4843.	97203153071	Boey Wooi Boon	087245/27-11-2015	27-11-2015	27-11-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4844.	97203153072	Aeon Credit Service (M) Bhd.	089684/27-11-2015	27-11-2015	27-11-2015	750.00
4845.	97203153073	Aeon Credit Service (M) Bhd.	089683/27-11-2015	27-11-2015	27-11-2015	250.00
4846.	97203153070	Boey Wooi Boon	087246/27-11-2015	27-11-2015	27-11-2015	750.00
4847.	97203153067	Wawasan Tech Sdn. Bhd.	343673/30-11-2015	30-11-2015	30-11-2015	750.00
4848.	97203153074	Marzuki bin Husain	085885/30-11-2015	30-11-2015	30-11-2015	750.00
4849.	97203153075	Marzuki bin Husain	085887/30-11-2015	30-11-2015	30-11-2015	250.00
4850.	97203153076	Devaraju a/l Sekaran	087315/30-11-2015	30-11-2015	30-11-2015	250.00
4851.	97203153081	Loh See Wooi	085908/30-11-2015	30-11-2015	30-11-2015	500.00
4852.	97203153078	Ng Kuan Leng	087320/30-11-2015	30-11-2015	30-11-2015	250.00
4853.	97203153079	Ng Kuan Leng	087322/30-11-2015	30-11-2015	30-11-2015	250.00
4854.	97203153080	Loh See Wooi	085909/30-11-2015	30-11-2015	30-11-2015	250.00
4855.	97203153077	Devaraju a/l Sekaran	087314/30-11-2015	30-11-2015	30-11-2015	250.00
4856.	97203153082	Yeoh Boon Heng	087377/01-12-2015	1-12-2015	1-12-2015	250.00
4857.	97203153083	Yeoh Boon Heng	087376/01-12-2015	1-12-2015	1-12-2015	250.00
4858.	97203153084	Choo Weng Heng	087401/01-12-2015	1-12-2015	1-12-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4859.	97203153085	Choo Weng Heng	087402/01-12-2015	1-12-2015	1-12-2015	250.00
4860.	97238150149	Perbadanan Bekalan Air Pulau Pinang	087404/01-12-2015	1-12-2015	1-12-2015	37,191.00
4861.	97203153087	Dzulfitree bin Ahmad	085943/01-12-2015	1-12-2015	1-12-2015	250.00
4862.	97238150146	C.H. Ong & Associates	085926/01-12-2015	1-12-2015	1-12-2015	1,570.80
4863.	97238150147	Potensi Utama Sdn. Bhd.	089372/01-12-2015	1-12-2015	1-12-2015	3,326.40
4864.	97238150148	Asian Dynamic Solutions Sdn. Bhd.	089768/01-12-2015	1-12-2015	1-12-2015	3,000.00
4865.	97203153086	Dzulfitree bin Ahmad	085944/01-12-2015	1-12-2015	1-12-2015	500.00
4866.	97203153088	Loh Kim Choon	033092/02-12-2015	2-12-2015	2-12-2015	250.00
4867.	97203153089	Loh Kim Choon	033096/02-12-2015	2-12-2015	2-12-2015	250.00
4868.	97203153093	Goh Teong Hai	085984/02-12-2015	2-12-2015	2-12-2015	250.00
4869.	97203153091	Tetuan R & H Properties Management	089804/02-12-2015	2-12-2015	2-12-2015	250.00
4870.	97203153092	Goh Teong Hai	085985/02-12-2015	2-12-2015	2-12-2015	750.00
4871.	97203153090	Tetuan R & H Properties Management	089802/02-12-2015	2-12-2015	2-12-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4872.	97203153094	Cheah Huey-Yee	344054/03-12-2015	3-12-2015	3-12-2015	1,000.00
4873.	97203153099	Khor Yeak Hock Dll	089523/03-12-2015	3-12-2015	3-12-2015	250.00
4874.	97203153102	Shanmugam a/l Kollapuri	033162/03-12-2015	3-12-2015	3-12-2015	250.00
4875.	97203153101	Shanmugam a/l Kollapuri	033161/03-12-2015	3-12-2015	3-12-2015	500.00
4876.	97203153100	Khor Yeak Hock Dll	089525/03-12-2015	3-12-2015	3-12-2015	250.00
4877.	97203153103	Tan Swee Sin Dl.	344151/04-12-2015	4-12-2015	4-12-2015	1,000.00
4878.	97203153104	Shan Poornam Metals Sdn. Bhd.	344149/04-12-2015	4-12-2015	4-12-2015	500.00
4879.	97203153105	Shan Poornam Metals Sdn. Bhd.	344147/04-12-2015	4-12-2015	4-12-2015	250.00
4880.	97203153106	En. Royston Lim Koktee	089575/04-12-2015	4-12-2015	4-12-2015	250.00
4881.	97203153107	En. Royston Lim Koktee	089577/04-12-2015	4-12-2015	4-12-2015	750.00
4882.	97203153113	Laow Pam Mau	089900/04-12-2015	4-12-2015	4-12-2015	250.00
4883.	97203153109	Navin a/l Silva Rajoo	089887/04-12-2015	4-12-2015	4-12-2015	250.00
4884.	97203153110	Tan Weng Lim	087496/04-12-2015	4-12-2015	4-12-2015	500.00
4885.	97203153111	Tan Siew Yin	087495/04-12-2015	4-12-2015	4-12-2015	500.00
4886.	97203153112	Laow Pam Mau	089899/04-12-2015	4-12-2015	4-12-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4887.	97203153108	Navin a/l Silva Rajoo	089886/04-12-2015	4-12-2015	4-12-2015	500.00
4888.	97203153114	Lim Beng Hoon	086055/07-12-2015	7-12-2015	7-12-2015	500.00
4889.	97203153115	Lim Beng Hoon	086054/07-12-2015	7-12-2015	7-12-2015	250.00
4890.	97203153126	Ng Lih Chin	033267/07-12-2015	7-12-2015	7-12-2015	250.00
4891.	97203153121	Zakariya bin Hamat	089951/07-12-2015	7-12-2015	7-12-2015	250.00
4892.	97203153125	Ng Lih Chin	033266/07-12-2015	7-12-2015	7-12-2015	500.00
4893.	97203153120	Zakariya bin Hamat	089952/07-12-2015	7-12-2015	7-12-2015	750.00
4894.	97203153122	Eng Siam Hoay	288307/08-12-2015	8-12-2015	8-12-2015	1,000.00
4895.	97203153123	Shan Poornam Metals Sdn. Bhd.	288313/08-12-2015	8-12-2015	8-12-2015	500.00
4896.	97203153124	Shan Poornam Metals Sdn. Bhd.	288314/08-12-2015	8-12-2015	8-12-2015	250.00
4897.	97203153129	Ismail bin Mansor	072649/08-12-2015	8-12-2015	8-12-2015	500.00
4898.	97203153136	Long Say	075987/08-12-2015	8-12-2015	8-12-2015	250.00
4899.	97203153133	Hooi Kar Thian	087627/08-12-2015	8-12-2015	8-12-2015	500.00
4900.	97203153134	Hooi Kar Thian	087626/08-12-2015	8-12-2015	8-12-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4901.	97203153135	Long Say	075988/08-12-2015	8-12-2015	8-12-2015	750.00
4902.	97203153130	Ismail bin Mansor	072650/08-12-2015	8-12-2015	8-12-2015	250.00
4903.	97203153148	Isma Nazrin bin Ismail	089937/09-12-2015	9-12-2015	9-12-2015	250.00
4904.	97203153149	Lim Ah Leng & Lim Hai Leng	089934/09-12-2015	9-12-2015	9-12-2015	750.00
4905.	97203153150	Lim Ah Leng & Lim Hai Leng	089933/09-12-2015	9-12-2015	9-12-2015	250.00
4906.	97203153139	Sim Khin Lian	087661/09-12-2015	9-12-2015	9-12-2015	250.00
4907.	97203153140	Sim Khin Lian	087662/09-12-2015	9-12-2015	9-12-2015	250.00
4908.	97203153141	Ooi Boey Hwa	087673/09-12-2015	9-12-2015	9-12-2015	750.00
4909.	97238150151	Lai Keat Development Sdn. Bhd.	089890/09-12-2015	9-12-2015	9-12-2015	3,000.00
4910.	97203153143	Teoh Kee Kong	086206/09-12-2015	9-12-2015	9-12-2015	750.00
4911.	97203153144	Teoh Kee Kong	086207/09-12-2015	9-12-2015	9-12-2015	250.00
4912.	97203153145	Ooi Chee Seng	087685/09-12-2015	9-12-2015	9-12-2015	250.00
4913.	97203153146	Ooi Chee Seng	087686/09-12-2015	9-12-2015	9-12-2015	250.00
4914.	97203153147	Isma Nazrin bin Ismail	089938/09-12-2015	9-12-2015	9-12-2015	750.00
4915.	97203153142	Ooi Boey Hwa	087672/09-12-2015	9-12-2015	9-12-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4916.	97203153153	Supramaniam a/l Perumalu	089979/10-12-2015	10-12-2015	10-12-2015	500.00
4917.	97203153154	Supramaniam a/l Perumalu	089978/10-12-2015	10-12-2015	10-12-2015	250.00
4918.	97203153155	Mohamad Eezafi bin Fazee	090099/10-12-2015	10-12-2015	10-12-2015	250.00
4919.	97203153162	Chong Wing Kau	090028/10-12-2015	10-12-2015	10-12-2015	250.00
4920.	97203153157	Neoh Hooi Tiong	072722/10-12-2015	10-12-2015	10-12-2015	500.00
4921.	97203153158	Neoh Hooi Tiong	072721/10-12-2015	10-12-2015	10-12-2015	250.00
4922.	97203153159	Chong Wing Kau	033402/10-12-2015	10-12-2015	10-12-2015	250.00
4923.	97203153156	Mohamad Eezafi bin Fazee	090098/10-12-2015	10-12-2015	10-12-2015	250.00
4924.	97203153163	Perniagaan Azrak Sdn. Bhd.	344825/11-12-2015	11-12-2015	11-12-2015	250.00
4925.	97203153164	Ng Thean Chai	076077/11-12-2015	11-12-2015	11-12-2015	250.00
4926.	97203153165	Ng Thean Chai	076076/11-12-2015	11-12-2015	11-12-2015	250.00
4927.	97203153166	Sunny Lee bin Samsuri Lee Dll	086288/11-12-2015	11-12-2015	11-12-2015	750.00
4928.	97203153167	Sunny Lee bin Samsuri Lee Dll	086287/11-12-2015	11-12-2015	11-12-2015	250.00
4929.	97203153168	Ang Eng Seng & Ang Yu Choon	086295/11-12-2015	11-12-2015	11-12-2015	750.00
4930.	97203153169	Ang Eng Seng & Ang Yu Choon	086296/11-12-2015	11-12-2015	11-12-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4931.	97203153170	Muhamad Rizam bin Mat Saaid	288690/11-12-2015	11-12-2015	11-12-2015	750.00
4932.	97203153171	Muhamad Rizam bin Mat Saaid	288689/11-12-2015	11-12-2015	11-12-2015	250.00
4933.	97203153172	Helmi bin Kamis @ Din	090163/11-12-2015	11-12-2015	11-12-2015	500.00
4934.	97203153173	Helmi bin Kamis @ Din	090162/11-12-2015	11-12-2015	11-12-2015	250.00
4935.	97203153174	Ang Eng Seng & Ang Yu Choon	086293/11-12-2015	11-12-2015	11-12-2015	750.00
4936.	97203153175	Ang Eng Seng & Ang Yu Choon	086292/11-12-2015	11-12-2015	11-12-2015	250.00
4937.	97203153176	Chuah Mooi Hwa	076108/11-12-2015	11-12-2015	11-12-2015	500.00
4938.	97203153177	Chuah Mooi Hwa	076107/11-12-2015	11-12-2015	11-12-2015	250.00
4939.	97238150152	Hazlina binti Chee Harun	076114/11-12-2015	11-12-2015	11-12-2015	1,350.00
4940.	97203153185	Gunasegaran a/l Jaganathan	090238/15-12-2015	15-12-2015	15-12-2015	500.00
4941.	97203153186	Gunasegaran a/l Jaganathan	090239/15-12-2015	15-12-2015	15-12-2015	250.00
4942.	97203153190	H Ng Choon Hee	090242/15-12-2015	15-12-2015	15-12-2015	250.00
4943.	97203153188	H Ng Choon Hee	090243/15-12-2015	15-12-2015	15-12-2015	750.00
4944.	97203153189	Ahmad Hazri bin Hamil	069237/15-12-2015	15-12-2015	15-12-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4945.	97203153187	Ahmad Hazri bin Hamil	069238/15-12-2015	15-12-2015	15-12-2015	750.00
4946.	97203153184	Edm Holdings Sdn. Bhd.	345328/16-12-2015	16-12-2015	16-12-2015	750.00
4947.	97203153191	Hang Chit Chai Dl.	345299/16-12-2015	16-12-2015	16-12-2015	500.00
4948.	97203153193	Hang Chit Chai Dl.	345300/16-12-2015	16-12-2015	16-12-2015	250.00
4949.	97203153196	Law Boon Soon	088059/16-12-2015	16-12-2015	16-12-2015	250.00
4950.	97203153202	Muhamad Hariz Shabudin	090311/16-12-2015	16-12-2015	16-12-2015	500.00
4951.	97203153198	Geoh Kiew Tan	086576/16-12-2015	16-12-2015	16-12-2015	250.00
4952.	97203153199	Geoh Kiew Lan	086579/16-12-2015	16-12-2015	16-12-2015	250.00
4953.	97203153201	Muhamad Hariz Shabudin	090314/16-12-2015	16-12-2015	16-12-2015	250.00
4954.	97203153197	Law Boon Soon	088058/16-12-2015	16-12-2015	16-12-2015	250.00
4955.	97203153200	Goh Seong Bee Dl.	345488/17-12-2015	17-12-2015	17-12-2015	750.00
4956.	97203153203	Chunley Electrical Trading Sdn. Bhd.	345485/17-12-2015	17-12-2015	17-12-2015	750.00
4957.	97203153206	Yeoh Kim Chew @ Ooi Fwu Seng	090394/17-12-2015	17-12-2015	17-12-2015	250.00
4958.	97203153207	Yeoh Kim Chew @ Ooi Fwu Seng	090396/17-12-2015	17-12-2015	17-12-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4959.	97203153208	Emma Emelia binti Barhath Ali	088159/17-12-2015	17-12-2015	17-12-2015	500.00
4960.	97203153209	Emma Emelia binti Barhath Ali	088157/17-12-2015	17-12-2015	17-12-2015	250.00
4961.	97238150153	Tan Ah Kee	076431/17-12-2015	17-12-2015	17-12-2015	2,700.00
4962.	97203153211	Lian Bee You	338011/17-12-2015	17-12-2015	17-12-2015	250.00
4963.	97203153212	Kang Juak Mei	086642/17-12-2015	17-12-2015	17-12-2015	250.00
4964.	97203153213	Kang Juak Mei	086641/17-12-2015	17-12-2015	17-12-2015	250.00
4965.	97203153214	Ng Soon Huat	086646/17-12-2015	17-12-2015	17-12-2015	250.00
4966.	97203153215	Ng Soon Huat	086645/17-12-2015	17-12-2015	17-12-2015	250.00
4967.	97203153210	Lian Bee You	338010/17-12-2015	17-12-2015	17-12-2015	500.00
4968.	97203153216	Ismail bin Abdullah & Che Su binti Ismail	088217/18-12-2015	18-12-2015	18-12-2015	750.00
4969.	97203153217	Ismail bin Abdullah & Che Su binti Ismail	088216/18-12-2015	18-12-2015	18-12-2015	250.00
4970.	97203153220	Syed Ali bin Rasul Khan	090719/18-12-2015	18-12-2015	18-12-2015	250.00
4971.	97203153219	Syed Ali bin Rasul Khan	090720/18-12-2015	18-12-2015	18-12-2015	250.00
4972.	97203153218	Tan Chi Ming	090689/18-12-2015	18-12-2015	18-12-2015	1,350.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4973.	97203153221	Goh Kean Seng	090776/21-12-2015	21-12-2015	21-12-2015	750.00
4974.	97203153222	Goh Kean Seng	090775/21-12-2015	21-12-2015	21-12-2015	250.00
4975.	97203153225	Cheong Chuan Kwee	338522/22-12-2015	22-12-2015	22-12-2015	250.00
4976.	97203153226	Cheong Chuan Kwee	338520/22-12-2015	22-12-2015	22-12-2015	500.00
4977.	97203153230	Lee Hui Ping	290782/22-12-2015	22-12-2015	22-12-2015	500.00
4978.	97203153231	Lee Hui Ping	290781/22-12-2015	22-12-2015	22-12-2015	250.00
4979.	97203153232	Tan Chee Seng Dl.	086833/22-12-2015	22-12-2015	22-12-2015	500.00
4980.	97203153233	Tan Chee Seng Dl.	086834/22-12-2015	22-12-2015	22-12-2015	250.00
4981.	97203153243	Ooi Cheng Seng	090992/22-12-2015	22-12-2015	22-12-2015	250.00
4982.	97203153235	Lim Chooi Hoe	086829/22-12-2015	22-12-2015	22-12-2015	250.00
4983.	97203153238	Marini binti Ismail	086846/22-12-2015	22-12-2015	22-12-2015	250.00
4984.	97203153239	Marini binti Ismail	086845/22-12-2015	22-12-2015	22-12-2015	250.00
4985.	97203153240	Chang Pak Khim	090983/22-12-2015	22-12-2015	22-12-2015	500.00
4986.	97203153241	Chang Pak Khim	090985/22-12-2015	22-12-2015	22-12-2015	250.00
4987.	97203153242	Ooi Cheng Seng	090991/22-12-2015	22-12-2015	22-12-2015	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
4988.	97203153234	Lim Chooi Hoe	086830/22-12-2015	22-12-2015	22-12-2015	500.00
4989.	97203153229	Ooi Buk Ching Dl.	346100/23-12-2015	23-12-2015	23-12-2015	1,000.00
4990.	97203153269	Choo Loon Seong	087008/23-12-2015	23-12-2015	23-12-2015	250.00
4991.	97203153247	Chong Yong Keong	088450/23-12-2015	23-12-2015	23-12-2015	250.00
4992.	97203153248	Ahmad Fansuri bin Mohamad	088456/23-12-2015	23-12-2015	23-12-2015	750.00
4993.	97203153249	Ahmad Fansuri bin Mohamad	088455/23-12-2015	23-12-2015	23-12-2015	250.00
4994.	97203153252	Cheong Li Li	091046/23-12-2015	23-12-2015	23-12-2015	500.00
4995.	97203153253	Cheong Li Li	091048/23-12-2015	23-12-2015	23-12-2015	250.00
4996.	97203153254	Goh Eng Hean	088478/23-12-2015	23-12-2015	23-12-2015	500.00
4997.	97203153255	Goh Eng Hean	088477/23-12-2015	23-12-2015	23-12-2015	250.00
4998.	97203153256	Wan Loi Kuan	088472/23-12-2015	23-12-2015	23-12-2015	500.00
4999.	97203153257	Wan Loi Kuan	088471/23-12-2015	23-12-2015	23-12-2015	250.00
5000.	97203153258	Ng Boon Bing	088467/23-12-2015	23-12-2015	23-12-2015	500.00
5001.	97203153259	Ng Boon Bing	088466/23-12-2015	23-12-2015	23-12-2015	250.00
5002.	97203153262	Lim Tze Tzong	073408/23-12-2015	23-12-2015	23-12-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5003.	97203153263	Lim Tze Tzong	073406/23-12-2015	23-12-2015	23-12-2015	250.00
5004.	97203153268	Choo Loon Seong	087009/23-12-2015	23-12-2015	23-12-2015	500.00
5005.	97203153246	Chong Yong Keong	088451/23-12-2015	23-12-2015	23-12-2015	500.00
5006.	97238150154	Refeah binti Ahmad	034223/28-12-2015	28-12-2015	28-12-2015	150.00
5007.	97203153277	Ch'Ng Cheng Hai	034206/28-12-2015	28-12-2015	28-12-2015	250.00
5008.	97203153280	They Kaisheng	087155/28-12-2015	28-12-2015	28-12-2015	250.00
5009.	97203153279	They Kaisheng	087156/28-12-2015	28-12-2015	28-12-2015	250.00
5010.	97203153278	Ch'Ng Cheng Hai	034205/28-12-2015	28-12-2015	28-12-2015	250.00
5011.	97203153283	Tang Siok Meng	280404/29-12-2015	29-12-2015	29-12-2015	250.00
5012.	97203153284	Tang Siok Meng	280406/29-12-2015	29-12-2015	29-12-2015	250.00
5013.	97203153285	Shanker Rao a/l Pandurenga Rao	087220/29-12-2015	29-12-2015	29-12-2015	500.00
5014.	97203153286	Shanker Rao a/l Pandurenga Rao	087221/29-12-2015	29-12-2015	29-12-2015	250.00
5015.	97203153287	Tan Ean Peng	346443/29-12-2015	29-12-2015	29-12-2015	500.00
5016.	97203153294	Lee Sing Heng DI	076768/29-12-2015	29-12-2015	29-12-2015	250.00
5017.	97203153289	Ng Yeow Chong DI	076774/29-12-2015	29-12-2015	29-12-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5018.	97203153290	Ng Yeow Chong DI	076773/29-12-2015	29-12-2015	29-12-2015	250.00
5019.	97203153291	Lim Peng Sia DI	076763/29-12-2015	29-12-2015	29-12-2015	750.00
5020.	97203153292	Lim Peng Sia DI	076764/29-12-2015	29-12-2015	29-12-2015	250.00
5021.	97203153293	Lee Sing Heng DI	076769/29-12-2015	29-12-2015	29-12-2015	250.00
5022.	97203153288	Tan Ean Peng	346442/29-12-2015	29-12-2015	29-12-2015	250.00
5023.	97203153311	Masyanti binti Noor Rehan	087428/30-12-2015	30-12-2015	30-12-2015	750.00
5024.	97203153310	Muzunin a/l Muniandy	073900/30-12-2015	30-12-2015	30-12-2015	250.00
5025.	97203153316	Yu Pan Enterprise Sdn. Bhd.	076896/30-12-2015	30-12-2015	30-12-2015	500.00
5026.	97203153317	Yu Pan Enterprise Sdn. Bhd.	076897/30-12-2015	30-12-2015	30-12-2015	250.00
5027.	97203153295	Alieya binti Azhar	091359/30-12-2015	30-12-2015	30-12-2015	500.00
5028.	97203153296	Alieya binti Azhar	091358/30-12-2015	30-12-2015	30-12-2015	250.00
5029.	97203153297	Bala Subramaniam a/l Angayan	087335/30-12-2015	30-12-2015	30-12-2015	250.00
5030.	97203153298	Bala Subramaniam a/l Angayan	087336/30-12-2015	30-12-2015	30-12-2015	250.00
5031.	97203153299	Tonyo Mannequin (M) Sdn. Bhd.	076851/30-12-2015	30-12-2015	30-12-2015	500.00
5032.	97203153300	Tonyo Mannequin (M) Sdn. Bhd.	076852/30-12-2015	30-12-2015	30-12-2015	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5033.	97203153301	Saw Leng Lock	076856/30-12-2015	30-12-2015	30-12-2015	750.00
5034.	97203153302	Saw Leng Lock	076857/30-12-2015	30-12-2015	30-12-2015	250.00
5035.	97203153305	Mohamad Naser bin Ahmad	073896/30-12-2015	30-12-2015	30-12-2015	500.00
5036.	97203153306	Mohamad Naser bin Ahmad	073895/30-12-2015	30-12-2015	30-12-2015	250.00
5037.	97203153307	Abd. Razak bin Dibok	073906/30-12-2015	30-12-2015	30-12-2015	500.00
5038.	97203153308	Abd. Razak bin Dibok	073905/30-12-2015	30-12-2015	30-12-2015	250.00
5039.	97203153309	Muzunin a/l Muniandy	073901/30-12-2015	30-12-2015	30-12-2015	500.00
5040.	97203153312	Masyanti binti Noor Rehan	087427/30-12-2015	30-12-2015	30-12-2015	250.00
5041.	97203153318	Ng Bak Huat	088957/31-12-2015	31-12-2015	31-12-2015	250.00
5042.	97203153319	Ng Bak Huat	088958/31-12-2015	31-12-2015	31-12-2015	250.00
5043.	97203153320	Norazlinawati binti Hassan	088984/31-12-2015	31-12-2015	31-12-2015	500.00
5044.	97203153321	Norazlinawati binti Hassan	088985/31-12-2015	31-12-2015	31-12-2015	250.00
5045.	97203153322	Loh Chai May	088979/31-12-2015	31-12-2015	31-12-2015	500.00
5046.	97203153323	Loh Chai May	088980/31-12-2015	31-12-2015	31-12-2015	250.00
5047.	97203153304	Syazwani binti Mohd Zabidi Dll.	291796/31-12-2015	31-12-2015	31-12-2015	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5048.	97203153325	Lim Wh Architect	091516/31-12-2015	31-12-2015	31-12-2015	750.00
5049.	97203153326	Nik Rushdi Architect	339839/31-12-2015	31-12-2015	31-12-2015	750.00
5050.	97203153327	Nik Rushdi Architect	339838/31-12-2015	31-12-2015	31-12-2015	250.00
5051.	97203153328	Nik Rushdi Architect	339844/31-12-2015	31-12-2015	31-12-2015	750.00
5052.	97203153329	Nik Rushdi Architect	339843/31-12-2015	31-12-2015	31-12-2015	250.00
5053.	97203153303	Syazwani binti Mohd Zabidi Dll.	291797/31-12-2015	31-12-2015	31-12-2015	2,250.00
5054.	97203153324	Lim Wh Architect	091519/31-12-2015	31-12-2015	31-12-2015	250.00
5055.	97203160002	Khalidul Anwar bin Ishak	091581/04-01-2016	4-1-2016	4-1-2016	250.00
5056.	97203160007	H'Ng Lean Khuan	034633/04-01-2016	4-1-2016	4-1-2016	500.00
5057.	97203160006	H'Ng Lean Khuan	034634/04-01-2016	4-1-2016	4-1-2016	250.00
5058.	97203160003	Khalidul Anwar bin Ishak	091579/04-01-2016	4-1-2016	4-1-2016	750.00
5059.	97203160008	Tan Teoh Oo	089223/05-01-2016	5-1-2016	5-1-2016	250.00
5060.	97203160009	Tan Teoh Oo	089222/05-01-2016	5-1-2016	5-1-2016	250.00
5061.	97238160001	Kenstar Sdn. Bhd.	069790/05-01-2016	5-1-2016	5-1-2016	3,000.00
5062.	97203160012	Henry Hong Chee Weng	034700/05-01-2016	5-1-2016	5-1-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5063.	97203160011	Henry Hong Chee Weng	034699/05-01-2016	5-1-2016	5-1-2016	250.00
5064.	97203160010	Petronas Dagangan Bhd.	347320/06-01-2016	6-1-2016	6-1-2016	250.00
5065.	97238160003	Ocean Mix Sdn. Bhd.	091712/06-01-2016	6-1-2016	6-1-2016	4,158.00
5066.	97203160013	Poliklinik Bakti Anz Sdn. Bhd.	347317/06-01-2016	6-1-2016	6-1-2016	750.00
5067.	97203160016	Khor Chong Ngee	089404/07-01-2016	7-1-2016	7-1-2016	250.00
5068.	97203160017	Khor Chong Ngee	089403/07-01-2016	7-1-2016	7-1-2016	250.00
5069.	97203160018	Thew Eng Soon	091775/07-01-2016	7-1-2016	7-1-2016	250.00
5070.	97203160019	Thew Eng Soon	091774/07-01-2016	7-1-2016	7-1-2016	500.00
5071.	97203160020	Ho Kit Hau	091795/07-01-2016	7-1-2016	7-1-2016	500.00
5072.	97203160021	Ho Kit Hau	091796/07-01-2016	7-1-2016	7-1-2016	250.00
5073.	97203160035	Chin Bee Thoy Dl.	087805/07-01-2016	7-1-2016	7-1-2016	250.00
5074.	97203160025	Goh Soo Foh	089490/07-01-2016	7-1-2016	7-1-2016	250.00
5075.	97203160030	Ng Kim Hong	092537/07-01-2016	7-1-2016	7-1-2016	500.00
5076.	97203160031	Ng Kim Hong	092538/07-01-2016	7-1-2016	7-1-2016	250.00
5077.	97203160032	Low Shau Wei Dl.	087809/07-01-2016	7-1-2016	7-1-2016	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5078.	97203160033	Low Shau Wei DI.	087808/07-01-2016	7-1-2016	7-1-2016	250.00
5079.	97203160034	Chin Bee Thoy DI.	087806/07-01-2016	7-1-2016	7-1-2016	750.00
5080.	97203160024	Goh Soo Foh	089491/07-01-2016	7-1-2016	7-1-2016	500.00
5081.	97203160036	Exotic Chemicals Sdn. Bhd.	292432/08-01-2016	8-1-2016	8-1-2016	750.00
5082.	97203160039	Nor Azimah binti Shahiran	087880/08-01-2016	8-1-2016	8-1-2016	250.00
5083.	97203160038	Nor Azimah binti Shahiran	087881/08-01-2016	8-1-2016	8-1-2016	750.00
5084.	97203160037	Exotic Chemicals Sdn. Bhd.	292433/08-01-2016	8-1-2016	8-1-2016	250.00
5085.	97203160049	Rajaletchumi a/p Thaliah	089678/11-01-2016	11-1-2016	11-1-2016	250.00
5086.	97203160050	Rajaletchumi a/p Thaliah	089677/11-01-2016	11-1-2016	11-1-2016	250.00
5087.	97203160051	Ooi Hsiang Ju	089683/11-01-2016	11-1-2016	11-1-2016	250.00
5088.	97203160052	Ooi Hsiang Ju	089682/11-01-2016	11-1-2016	11-1-2016	250.00
5089.	97203160053	Ammar Firdaus Tan bin Abdullah	070195/11-01-2016	11-1-2016	11-1-2016	250.00
5090.	97203160054	Ammar Firdaus Tan bin Abdullah	070194/11-01-2016	11-1-2016	11-1-2016	250.00
5091.	97238160005	Bandar Kepala Batas Sdn. Bhd.	091973/11-01-2016	11-1-2016	11-1-2016	646.80
5092.	97203160041	Elna Pcb (M) Sdn. Bhd.	070153/11-01-2016	11-1-2016	11-1-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5093.	97203160042	Goh Kim Tye	089641/11-01-2016	11-1-2016	11-1-2016	500.00
5094.	97203160043	Goh Kim Tye	089640/11-01-2016	11-1-2016	11-1-2016	250.00
5095.	97203160044	Ng Cheng Weng Dl.	292694/11-01-2016	11-1-2016	11-1-2016	750.00
5096.	97203160045	Kang Lian Chai	292690/11-01-2016	11-1-2016	11-1-2016	500.00
5097.	97203160046	Lim Song Kuang Dl.	292686/11-01-2016	11-1-2016	11-1-2016	500.00
5098.	97203160040	Elna Pcb (M) Sdn. Bhd.	070152/11-01-2016	11-1-2016	11-1-2016	500.00
5099.	97203160059	Choo Ah Bak	347487/12-01-2016	12-1-2016	12-1-2016	250.00
5100.	97203160048	Seng Kong Shutter Industries Sdn. Bhd.	292811/12-01-2016	12-1-2016	12-1-2016	250.00
5101.	97203160061	Chui Chun Eng	077279/12-01-2016	12-1-2016	12-1-2016	500.00
5102.	97203160062	Chui Chun Eng	077278/12-01-2016	12-1-2016	12-1-2016	250.00
5103.	97203160065	Faiq Hijan bin Ismail	035146/12-01-2016	12-1-2016	12-1-2016	250.00
5104.	97203160066	Faiq Hijan bin Ismail	035145/12-01-2016	12-1-2016	12-1-2016	250.00
5105.	97203160067	Mohd Firdaus bin Ibrahim	035152/12-01-2016	12-1-2016	12-1-2016	250.00
5106.	97203160068	Mohd Firdaus bin Ibrahim	035151/12-01-2016	12-1-2016	12-1-2016	250.00
5107.	97203160071	Ng Chun Hoe	290531/12-01-2016	12-1-2016	12-1-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5108.	97203160072	Ng Chun Hoe	290530/12-01-2016	12-1-2016	12-1-2016	250.00
5109.	97203160073	Mohd Nizam bin Abdullah	092050/12-01-2016	12-1-2016	12-1-2016	750.00
5110.	97203160074	Mohd Nizam bin Abdullah	092051/12-01-2016	12-1-2016	12-1-2016	250.00
5111.	97203160075	Saadiah binti Abd Majid	092054/12-01-2016	12-1-2016	12-1-2016	500.00
5112.	97203160076	Saadiah binti Abd Majid	092055/12-01-2016	12-1-2016	12-1-2016	250.00
5113.	97203160047	Seng Kong Shutter Industries Sdn. Bhd.	292810/12-01-2016	12-1-2016	12-1-2016	250.00
5114.	97203160060	Choo Ah Bak	347486/12-01-2016	12-1-2016	12-1-2016	250.00
5115.	97203160077	Alshaa Rani bin Ab Wahab	088130/13-01-2016	13-1-2016	13-1-2016	750.00
5116.	97203160078	Alshaa Rani bin Ab Wahab	088129/13-01-2016	13-1-2016	13-1-2016	250.00
5117.	97203160079	Nor Robiah binti Abd Rahman	088159/13-01-2016	13-1-2016	13-1-2016	750.00
5118.	97203160083	Ong Chee Yong	077393/13-01-2016	13-1-2016	13-1-2016	250.00
5119.	97203160081	Zainabee binti Md Hussain	077388/13-01-2016	13-1-2016	13-1-2016	250.00
5120.	97203160082	Ong Chee Yong	077394/13-01-2016	13-1-2016	13-1-2016	250.00
5121.	97238160007	Ab Ria Enterprise	077422/13-01-2016	13-1-2016	13-1-2016	300.00
5122.	97203160080	Zainabee binti Md Hussain	077389/13-01-2016	13-1-2016	13-1-2016	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5123.	97203160086	Teh June Taow	340655/14-01-2016	14-1-2016	14-1-2016	250.00
5124.	97203160092	Mohamad Razif bin Ahmad Zahir	092176/14-01-2016	14-1-2016	14-1-2016	250.00
5125.	97203160091	Mohamad Razif bin Ahmad Zahir	092175/14-01-2016	14-1-2016	14-1-2016	750.00
5126.	97203160087	Teh June Taow	340654/14-01-2016	14-1-2016	14-1-2016	250.00
5127.	97203160085	Gm Good Morning Enterprise Sdn. Bhd.	293419/15-01-2016	15-1-2016	15-1-2016	750.00
5128.	97203160084	Sony Emcs (Malaysia) Sdn. Bhd.	293423/15-01-2016	15-1-2016	15-1-2016	750.00
5129.	97203160093	Mohd Safarinizam bin Ismail	092240/18-01-2016	18-1-2016	18-1-2016	750.00
5130.	97203160094	Mohd Safarinizam bin Ismail	092239/18-01-2016	18-1-2016	18-1-2016	250.00
5131.	97203160096	Koh Siew Choo	075013/18-01-2016	18-1-2016	18-1-2016	250.00
5132.	97203160097	Koh Siew Choo	075009/18-01-2016	18-1-2016	18-1-2016	500.00
5133.	97203160105	Tetuan De Moose Cafe	077674/18-01-2016	18-1-2016	18-1-2016	250.00
5134.	97203160099	Munirah binti Husin	035450/18-01-2016	18-1-2016	18-1-2016	250.00
5135.	97203160102	Koh Chin Wei	077678/18-01-2016	18-1-2016	18-1-2016	500.00
5136.	97203160103	Koh Chin Wei	077679/18-01-2016	18-1-2016	18-1-2016	250.00
5137.	97203160104	Tetuan De Moose Cafe	077673/18-01-2016	18-1-2016	18-1-2016	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5138.	97203160098	Munirah binti Husin	035449/18-01-2016	18-1-2016	18-1-2016	250.00
5139.	97203160106	Vijaya Bharath a/l P. Ramasamy	075056/19-01-2016	19-1-2016	19-1-2016	250.00
5140.	97203160110	Ch'Ng Swee Eng	088450/19-01-2016	19-1-2016	19-1-2016	250.00
5141.	97203160109	Ch'Ng Swee Eng	088451/19-01-2016	19-1-2016	19-1-2016	250.00
5142.	97203160108	Vijaya Bharath a/l P. Ramasamy	075057/19-01-2016	19-1-2016	19-1-2016	750.00
5143.	97238160008	Jamil Ghani Contruction Sdn. Bhd.	093590/20-01-2016	20-1-2016	20-1-2016	5,821.20
5144.	97203160117	Ooi Ah Lek	077818/20-01-2016	20-1-2016	20-1-2016	500.00
5145.	97203160118	Ooi Ah Lek	077819/20-01-2016	20-1-2016	20-1-2016	250.00
5146.	97203160119	Tan Soo Lick	077808/20-01-2016	20-1-2016	20-1-2016	500.00
5147.	97203160120	Tan Soo Lick	077807/20-01-2016	20-1-2016	20-1-2016	250.00
5148.	97203160123	Balan a/l Agambram	075131/20-01-2016	20-1-2016	20-1-2016	250.00
5149.	97203160130	Izham Muhayat bin Mohd. Diah	092444/20-01-2016	20-1-2016	20-1-2016	250.00
5150.	97203160125	Chandrasekaran a/l Joseph	077839/20-01-2016	20-1-2016	20-1-2016	500.00
5151.	97203160126	Chandrasekaran a/l Joseph	077840/20-01-2016	20-1-2016	20-1-2016	250.00
5152.	97203160127	Oon Kee Tiang Dll	077854/20-01-2016	20-1-2016	20-1-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5153.	97203160128	Oon Kee Tiang Dll	077855/20-01-2016	20-1-2016	20-1-2016	250.00
5154.	97203160129	Izham Muhayat bin Mohd. Diah	092443/20-01-2016	20-1-2016	20-1-2016	500.00
5155.	97203160124	Balan a/l Agambram	075130/20-01-2016	20-1-2016	20-1-2016	250.00
5156.	97238160009	Jkp Sdn. Bhd.	070805/21-01-2016	21-1-2016	21-1-2016	3,000.00
5157.	97203160121	Trident Resources Sdn. Bhd.	348637/21-01-2016	21-1-2016	21-1-2016	750.00
5158.	97203160122	Trident Resources Sdn. Bhd.	348634/21-01-2016	21-1-2016	21-1-2016	250.00
5159.	97203160131	Mohd Ali bin Mohamed Hassan	070812/21-01-2016	21-1-2016	21-1-2016	500.00
5160.	97203160132	Mohd Ali bin Mohamed Hassan	070813/21-01-2016	21-1-2016	21-1-2016	250.00
5161.	97203160141	Ong Siew Hoon	090287/22-01-2016	22-1-2016	22-1-2016	250.00
5162.	97203160142	Ong Siew Hoon	090286/22-01-2016	22-1-2016	22-1-2016	250.00
5163.	97203160145	Krishnan a/l Senevasan	088578/22-01-2016	22-1-2016	22-1-2016	750.00
5164.	97238160010	Lumbini Consultancy	035700/22-01-2016	22-1-2016	22-1-2016	17,925.60
5165.	97203160137	Heng Lee Ling	035653/22-01-2016	22-1-2016	22-1-2016	500.00
5166.	97203160147	Othman bin Kamar	348916/22-01-2016	22-1-2016	22-1-2016	500.00
5167.	97203160138	Heng Lee Ling	035654/22-01-2016	22-1-2016	22-1-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5168.	97203160148	Othman bin Kamar	348917/22-01-2016	22-1-2016	22-1-2016	250.00
5169.	97203160146	Krishnan a/l Senevasan	088580/22-01-2016	22-1-2016	22-1-2016	250.00
5170.	97203160155	Abd Razak bin Kasmin	088735/26-01-2016	26-1-2016	26-1-2016	250.00
5171.	97203160154	Abd Razak bin Kasmin	088736/26-01-2016	26-1-2016	26-1-2016	500.00
5172.	97203160153	Beh Bak Chye	070903/26-01-2016	26-1-2016	26-1-2016	250.00
5173.	97203160151	Beh Bak Chye	070905/26-01-2016	26-1-2016	26-1-2016	250.00
5174.	97203160150	Yeoh Choon Kooi	070900/26-01-2016	26-1-2016	26-1-2016	250.00
5175.	97203160149	Yeoh Choon Kooi	070902/26-01-2016	26-1-2016	26-1-2016	250.00
5176.	97203160140	Pertubuhan Penganut Dewa Tian Hoon Kong Kuan Tee	348964/26-01-2016	26-1-2016	26-1-2016	250.00
5177.	97203160139	Pertubuhan Penganut Dewa Tian Hoon Kong Kuan Tee	348965/26-01-2016	26-1-2016	26-1-2016	750.00
5178.	97203160169	Tan Chun Luan	078262/27-01-2016	27-1-2016	27-1-2016	250.00
5179.	97203160168	Nur Izzah binti Abu Bakar	075568/27-01-2016	27-1-2016	27-1-2016	250.00
5180.	97203160167	Nur Izzah binti Abu bakar	075569/27-01-2016	27-1-2016	27-1-2016	500.00
5181.	97203160165	Tan Poey Choo	078225/27-01-2016	27-1-2016	27-1-2016	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5182.	97203160161	Tang Chang Kuan	035909/27-01-2016	27-1-2016	27-1-2016	250.00
5183.	97203160160	Tang Chang Kuan	035908/27-01-2016	27-1-2016	27-1-2016	500.00
5184.	97203160159	Chong Sock Chin	088778/27-01-2016	27-1-2016	27-1-2016	250.00
5185.	97203160158	Chong Sock Chin	088779/27-01-2016	27-1-2016	27-1-2016	500.00
5186.	97203160157	Khoo Lim Sang	342036/27-01-2016	27-1-2016	27-1-2016	250.00
5187.	97203160156	Khoo Lim Sang	342037/27-01-2016	27-1-2016	27-1-2016	250.00
5188.	97203160166	Tan Poey Choo	078226/27-01-2016	27-1-2016	27-1-2016	250.00
5189.	97203160181	New Merit Dev. Sdn. Bhd.	078277/27-01-2016	27-1-2016	27-1-2016	250.00
5190.	97203160180	New Merit Dev. Sdn. Bhd.	078278/27-01-2016	27-1-2016	27-1-2016	750.00
5191.	97203160179	Fahruddin Architect	092736/27-01-2016	27-1-2016	27-1-2016	250.00
5192.	97203160178	Fahruddin Architect	092737/27-01-2016	27-1-2016	27-1-2016	250.00
5193.	97203160177	Fahruddin Architect	092731/27-01-2016	27-1-2016	27-1-2016	250.00
5194.	97203160176	Fahruddin Architect	092732/27-01-2016	27-1-2016	27-1-2016	250.00
5195.	97203160174	Lai Rou Fei	078271/27-01-2016	27-1-2016	27-1-2016	250.00
5196.	97203160173	Lai Rou Fei	078270/27-01-2016	27-1-2016	27-1-2016	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5197.	97203160170	Tan Chun Luan	078261/27-01-2016	27-1-2016	27-1-2016	500.00
5198.	97203160183	Oh Lee Chho	090724/28-01-2016	28-1-2016	28-1-2016	250.00
5199.	97203160184	Vellaisamy a/l Sonaimuthu	090707/28-01-2016	28-1-2016	28-1-2016	750.00
5200.	97203160185	Pow Kah Eng	090716/28-01-2016	28-1-2016	28-1-2016	500.00
5201.	97203160186	Pow Kah Eng	090715/28-01-2016	28-1-2016	28-1-2016	250.00
5202.	97203160182	Oh Lee Chho	090723/28-01-2016	28-1-2016	28-1-2016	500.00
5203.	97203160192	Zuhaili binti Zakaria	092807/29-01-2016	29-1-2016	29-1-2016	250.00
5204.	97203160188	Ooi Choon Bu	089104/29-01-2016	29-1-2016	29-1-2016	250.00
5205.	97203160189	Unitem Sdn. Bhd.	291890/29-01-2016	29-1-2016	29-1-2016	500.00
5206.	97203160190	Unitem Sdn. Bhd.	291893/29-01-2016	29-1-2016	29-1-2016	250.00
5207.	97203160191	Zuhaili binti Zakaria	092808/29-01-2016	29-1-2016	29-1-2016	500.00
5208.	97203160187	Ooi Choon Bu	089105/29-01-2016	29-1-2016	29-1-2016	500.00
5209.	97203160193	Ooi Jie Fen	089252/01-02-2016	1-2-2016	1-2-2016	250.00
5210.	97203160194	Ooi Jie Fen	089251/01-02-2016	1-2-2016	1-2-2016	250.00
5211.	97203152880	Safetyware Sdn. Bhd.	078452/01-02-2016	1-2-2016	1-2-2016	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5212.	97203160203	Ng Soon Beng	282174/01-02-2016	1-2-2016	1-2-2016	750.00
5213.	97203160202	Ng Soon Beng	282176/01-02-2016	1-2-2016	1-2-2016	250.00
5214.	97203160200	Tan Chin Ee	071335/01-02-2016	1-2-2016	1-2-2016	250.00
5215.	97203160199	Tan Chin Ee	071336/01-02-2016	1-2-2016	1-2-2016	500.00
5216.	97203160198	Lee Hong Ghee	071329/01-02-2016	1-2-2016	1-2-2016	250.00
5217.	97203160197	Lee Hong Ghee	071330/01-02-2016	1-2-2016	1-2-2016	500.00
5218.	97203160196	Internal Capital Management S/B	089257/01-02-2016	1-2-2016	1-2-2016	250.00
5219.	97203160195	Internal Capital Management S/B	089258/01-02-2016	1-2-2016	1-2-2016	750.00
5220.	97203160207	Nik Rushdi Architect	078500/02-02-2016	2-2-2016	2-2-2016	250.00
5221.	97238160011	C.H. Ong & Associates	089324/02-02-2016	2-2-2016	2-2-2016	648.80
5222.	97203160209	Ng Sheng Qiao	092961/02-02-2016	2-2-2016	2-2-2016	250.00
5223.	97203160210	Wong Yan Huann	078515/02-02-2016	2-2-2016	2-2-2016	750.00
5224.	97203160211	Wong Yan Huann	078516/02-02-2016	2-2-2016	2-2-2016	250.00
5225.	97203160214	Suhaida binti Kamis@Mat	089369/02-02-2016	2-2-2016	2-2-2016	500.00
5226.	97203160215	Suhaida binti Kamis@Mat	089370/02-02-2016	2-2-2016	2-2-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5227.	97203160216	Mohd Fairuz bin Fadir	089360/02-02-2016	2-2-2016	2-2-2016	500.00
5228.	97203160217	Mohd Fairuz bin Fadir	089359/02-02-2016	2-2-2016	2-2-2016	250.00
5229.	97203160218	Wan Norizan binti Wan Daud	078553/02-02-2016	2-2-2016	2-2-2016	750.00
5230.	97203160219	Wan Norizan binti Wan Daud	078552/02-02-2016	2-2-2016	2-2-2016	250.00
5231.	97203160220	Hasnah binti Bakar & Alyas bin Said	078557/02-02-2016	2-2-2016	2-2-2016	750.00
5232.	97203160206	Nik Rushdi Architect	078499/02-02-2016	2-2-2016	2-2-2016	500.00
5233.	97203160208	Ng Sheng Qiao	092962/02-02-2016	2-2-2016	2-2-2016	500.00
5234.	97203160221	Hasnah binti Bakar & Alyas bin Said	078556/02-02-2016	2-2-2016	2-2-2016	250.00
5235.	97203160228	Lee Yee Yun	089441/03-02-2016	3-2-2016	3-2-2016	750.00
5236.	97203160227	Khor Kiah Khim	294908/03-02-2016	3-2-2016	3-2-2016	250.00
5237.	97203160226	Khor Kiah Khim	294909/03-02-2016	3-2-2016	3-2-2016	250.00
5238.	97203160225	Loh Chuan Yan DII.	294904/03-02-2016	3-2-2016	3-2-2016	250.00
5239.	97203160224	Loh Chuan Yan DII.	294905/03-02-2016	3-2-2016	3-2-2016	750.00
5240.	97203160229	Lee Yee Yun	089442/03-02-2016	3-2-2016	3-2-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5241.	97203160230	K.H. Goh Architect	075949/03-02-2016	3-2-2016	3-2-2016	250.00
5242.	97203160231	Goh Swee Kiang	036189/04-02-2016	4-2-2016	4-2-2016	750.00
5243.	97203160232	Goh Swee Kiang	036190/04-02-2016	4-2-2016	4-2-2016	250.00
5244.	97203160233	Teoh Soo Ling	036209/04-02-2016	4-2-2016	4-2-2016	250.00
5245.	97203160234	Teoh Soo Ling	036208/04-02-2016	4-2-2016	4-2-2016	250.00
5246.	97203160235	Kim Company Sdn. Bhd.	295137/04-02-2016	4-2-2016	4-2-2016	750.00
5247.	97203160236	Kim Company Sdn. Bhd.	295138/04-02-2016	4-2-2016	4-2-2016	250.00
5248.	97203160237	Sivanesan a/l Jayabalan	036213/04-02-2016	4-2-2016	4-2-2016	750.00
5249.	97203160238	Sivanesan a/l Jayabalan	036214/04-02-2016	4-2-2016	4-2-2016	250.00
5250.	97203160239	Hua Kok Lien	036218/04-02-2016	4-2-2016	4-2-2016	750.00
5251.	97203160240	Hua Kok Lien	036219/04-02-2016	4-2-2016	4-2-2016	250.00
5252.	97203160243	Fahrudin Architect	036228/04-02-2016	4-2-2016	4-2-2016	750.00
5253.	97203160244	Fahrudin Architect	036227/04-02-2016	4-2-2016	4-2-2016	250.00
5254.	97203160245	Izunny binti Ismail	093106/04-02-2016	4-2-2016	4-2-2016	750.00
5255.	97203160246	Izunny binti Ismail	093109/04-02-2016	4-2-2016	4-2-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5256.	97203160249	Lee Song Teck	089505/04-02-2016	4-2-2016	4-2-2016	500.00
5257.	97203160250	Lee Song Teck	089504/04-02-2016	4-2-2016	4-2-2016	250.00
5258.	97203160251	Sabri bin Yahaya	036295/04-02-2016	4-2-2016	4-2-2016	750.00
5259.	97203160252	Sabri bin Yahaya	036296/04-02-2016	4-2-2016	4-2-2016	250.00
5260.	97203160253	Yashidevan a/l Saththasivam	036290/04-02-2016	4-2-2016	4-2-2016	750.00
5261.	97203160254	Yashidevan a/l Saththasivam	036291/04-02-2016	4-2-2016	4-2-2016	250.00
5262.	97203160222	Wong Lit Sen	343174/05-02-2016	5-2-2016	5-2-2016	500.00
5263.	97203160223	Wong Lit Sen	343173/05-02-2016	5-2-2016	5-2-2016	250.00
5264.	97203160265	Rahimah binti Ishak	089561/05-02-2016	5-2-2016	5-2-2016	250.00
5265.	97203160264	Ang See Jiun	078671/05-02-2016	5-2-2016	5-2-2016	250.00
5266.	97203160263	Ang See Jiun	078672/05-02-2016	5-2-2016	5-2-2016	750.00
5267.	97203160262	Khor Eng Heng	089539/05-02-2016	5-2-2016	5-2-2016	250.00
5268.	97203160261	Khor Eng Heng	089540/05-02-2016	5-2-2016	5-2-2016	500.00
5269.	97203160260	Bawani a/p Subramaniam	078660/05-02-2016	5-2-2016	5-2-2016	250.00
5270.	97203160259	Bawani a/p Subramaniam	078659/05-02-2016	5-2-2016	5-2-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5271.	97203160258	Hor Fook Min	343156/05-02-2016	5-2-2016	5-2-2016	250.00
5272.	97203160257	Hor Fook Min	343155/05-02-2016	5-2-2016	5-2-2016	250.00
5273.	97203160256	Persatuan Pengurusan Kuil Sungurumbai	094330/05-02-2016	5-2-2016	5-2-2016	250.00
5274.	97203160255	Persatuan Pengurusan Kuil Sungurumbai	094331/05-02-2016	5-2-2016	5-2-2016	500.00
5275.	97203160269	Lee Chan Wei	036484/10-02-2016	10-2-2016	10-2-2016	250.00
5276.	97203160270	Lee Chan Wei	036482/10-02-2016	10-2-2016	10-2-2016	500.00
5277.	97203160268	Luxchem Trading Sdn. Bhd.	295327/10-02-2016	10-2-2016	10-2-2016	750.00
5278.	97203160274	Ooi Teng Khoon	091303/11-02-2016	11-2-2016	11-2-2016	250.00
5279.	97203160273	Ooi Teng Khoon	091304/11-02-2016	11-2-2016	11-2-2016	750.00
5280.	97203160278	Khairul Hafizon bin Mohd Noor	076266/11-02-2016	11-2-2016	11-2-2016	250.00
5281.	97203160279	Khairul Hafizon bin Mohd Noor	076265/11-02-2016	11-2-2016	11-2-2016	250.00
5282.	97203160277	Chew Kai Sheng	089728/11-02-2016	11-2-2016	11-2-2016	250.00
5283.	97203160271	Teh Chin Chai	091309/11-02-2016	11-2-2016	11-2-2016	250.00
5284.	97203160272	Teh Chin Chai	091308/11-02-2016	11-2-2016	11-2-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5285.	97203160275	Chew Kai Sheng	089729/11-02-2016	11-2-2016	11-2-2016	500.00
5286.	97203160282	Mohamad Razif bin Ahmad Zahir	076413/15-02-2016	15-2-2016	15-2-2016	250.00
5287.	97203160292	Lee Eng Soon	089930/15-02-2016	15-2-2016	15-2-2016	250.00
5288.	97203160291	Lee Eng Soon	089929/15-02-2016	15-2-2016	15-2-2016	500.00
5289.	97203160290	Lee Eng Seng	089936/15-02-2016	15-2-2016	15-2-2016	250.00
5290.	97203160289	Lee Eng Seng	089935/15-02-2016	15-2-2016	15-2-2016	500.00
5291.	97203160288	Chin Sim Mooi	093446/15-02-2016	15-2-2016	15-2-2016	250.00
5292.	97203160287	Chin Sim Mooi	093447/15-02-2016	15-2-2016	15-2-2016	750.00
5293.	97203160286	Gobalan a/l Elumalai	093441/15-02-2016	15-2-2016	15-2-2016	250.00
5294.	97203160285	Gobalan a/l Elumalai	093440/15-02-2016	15-2-2016	15-2-2016	500.00
5295.	97203160284	Rezuan bin Abdul Razak	093434/15-02-2016	15-2-2016	15-2-2016	250.00
5296.	97203160283	Rezuan bin Abdul Razak	093436/15-02-2016	15-2-2016	15-2-2016	500.00
5297.	97203160281	Mohamad Razif bin Ahmad Zahir	076412/15-02-2016	15-2-2016	15-2-2016	750.00
5298.	97238160012	Ofzoom Network	091529/16-02-2016	16-2-2016	16-2-2016	3,000.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5299.	97203160305	Emie Sylviana binti Mohd Zahid	090119/16-02-2016	16-2-2016	16-2-2016	750.00
5300.	97203160299	Siti Rafe'Ah binti Kamarudin	071455/16-02-2016	16-2-2016	16-2-2016	500.00
5301.	97203160300	Siti Rafe'Ah binti Kamarudin	071454/16-02-2016	16-2-2016	16-2-2016	250.00
5302.	97203160306	Emie Sylviana binti Mohd Zahid	090118/16-02-2016	16-2-2016	16-2-2016	250.00
5303.	97203160302	Cheng Siew Fang	076655/16-02-2016	16-2-2016	16-2-2016	250.00
5304.	97203160303	Sharifah Rodziah binti Syed Abd Rahman	090114/16-02-2016	16-2-2016	16-2-2016	750.00
5305.	97203160304	Sharifah Rodziah binti Syed Abd Rahman	090113/16-02-2016	16-2-2016	16-2-2016	250.00
5306.	97203160301	Cheng Siew Fang	076656/16-02-2016	16-2-2016	16-2-2016	250.00
5307.	97203160314	Lee Ai Fen	093626/17-02-2016	17-2-2016	17-2-2016	250.00
5308.	97203160307	Ng Teong Kan	036646/17-02-2016	17-2-2016	17-2-2016	750.00
5309.	97203160308	Ng Teong Kan	036645/17-02-2016	17-2-2016	17-2-2016	250.00
5310.	97203160309	Lai Lip Chyuan	036670/17-02-2016	17-2-2016	17-2-2016	750.00
5311.	97203160310	Lai Lip Chyuan	036669/17-02-2016	17-2-2016	17-2-2016	250.00
5312.	97203160313	Lee Ai Fen	093627/17-02-2016	17-2-2016	17-2-2016	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5313.	97203160315	Koh Hooi Seong	292583/18-02-2016	18-2-2016	18-2-2016	500.00
5314.	97203160316	Koh Hooi Seong	292582/18-02-2016	18-2-2016	18-2-2016	250.00
5315.	97238160013	Concrete Idea Sdn. Bhd.	076790/18-02-2016	18-2-2016	18-2-2016	3,000.00
5316.	97203160319	Md. Akhir bin Arshad	090350/19-02-2016	19-2-2016	19-2-2016	500.00
5317.	97203160320	Md. Akhir bin Arshad	090351/19-02-2016	19-2-2016	19-2-2016	250.00
5318.	97238160015	Tetuan Five Star Contract Sdn. Bhd.	090761/22-02-2016	22-2-2016	22-2-2016	300.00
5319.	97203160324	Mohamad Razif Ahmad Zahir	351924/22-02-2016	22-2-2016	22-2-2016	750.00
5320.	97203160325	Tan Bee Leng	037104/22-02-2016	22-2-2016	22-2-2016	500.00
5321.	97203160326	Tan Bee Leng	037103/22-02-2016	22-2-2016	22-2-2016	250.00
5322.	97203160321	Mohamad Razif Ahmad Zahir	351923/22-02-2016	22-2-2016	22-2-2016	250.00
5323.	97203160322	Marzuki bin Ismail	090684/22-02-2016	22-2-2016	22-2-2016	750.00
5324.	97203160323	Marzuki bin Ismail	090683/22-02-2016	22-2-2016	22-2-2016	250.00
5325.	97203160334	Liew Yoke Teng	079132/23-02-2016	23-2-2016	23-2-2016	250.00
5326.	97203160333	Liew Yoke Teng	079133/23-02-2016	23-2-2016	23-2-2016	250.00
5327.	97203160332	Chin Cheng Hung	091928/23-02-2016	23-2-2016	23-2-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5328.	97203160331	Chin Cheng Hung	091929/23-02-2016	23-2-2016	23-2-2016	750.00
5329.	97203160330	Firdaus bin Mohd Ibrahim	091923/23-02-2016	23-2-2016	23-2-2016	250.00
5330.	97203160329	Firdaus bin Mohd Ibrahim	091924/23-02-2016	23-2-2016	23-2-2016	750.00
5331.	97203160328	Azmi bin Abdul	091918/23-02-2016	23-2-2016	23-2-2016	250.00
5332.	97203160327	Azmi bin Abdul	091919/23-02-2016	23-2-2016	23-2-2016	750.00
5333.	97238160016	Upd Sdn. Bhd.	037360/24-02-2016	24-2-2016	24-2-2016	3,000.00
5334.	97203160339	Zuratul Ain binti Abdul Hamid	092048/24-02-2016	24-2-2016	24-2-2016	750.00
5335.	97203160344	Oh Kia Wooi	079311/24-02-2016	24-2-2016	24-2-2016	250.00
5336.	97203160343	Oh Kia Wooi	079310/24-02-2016	24-2-2016	24-2-2016	500.00
5337.	97203160341	Mohamad Azman bin Md Yusof	091009/24-02-2016	24-2-2016	24-2-2016	500.00
5338.	97203160340	Zuratul Ain binti Abdul Hamid	092047/24-02-2016	24-2-2016	24-2-2016	250.00
5339.	97203160338	Maszura binti Yaakob	079245/24-02-2016	24-2-2016	24-2-2016	250.00
5340.	97203160337	Maszura binti Yaakob	079244/24-02-2016	24-2-2016	24-2-2016	250.00
5341.	97203160336	Mohamed Ibrahim bin Mohd Hanippa	079240/24-02-2016	24-2-2016	24-2-2016	250.00
5342.	97203160335	Mohamed Ibrahim bin Mohd Hanippa	079239/24-02-2016	24-2-2016	24-2-2016	750.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5343.	97203160347	Ananthavalli a/p Arumugam	037484/25-02-2016	25-2-2016	25-2-2016	750.00
5344.	97203160342	Chin Yeong Shin	352365/25-02-2016	25-2-2016	25-2-2016	1,000.00
5345.	97203160348	Ananthavalli a/p Arumugam	037485/25-02-2016	25-2-2016	25-2-2016	250.00
5346.	97203160353	Mohd Nasir bin Yahya	297796/26-02-2016	26-2-2016	26-2-2016	750.00
5347.	97203160362	Cham Yuek Ching	091586/26-02-2016	26-2-2016	26-2-2016	250.00
5348.	97203160352	Eyeo Soo Eng	297790/26-02-2016	26-2-2016	26-2-2016	250.00
5349.	97203160351	Eyeo Soo Eng	297791/26-02-2016	26-2-2016	26-2-2016	750.00
5350.	97203160350	Zainol Rasib bin Sharif	297800/26-02-2016	26-2-2016	26-2-2016	250.00
5351.	97203160349	Zainol Rasib bin Sharif	297799/26-02-2016	26-2-2016	26-2-2016	750.00
5352.	97203160358	Mohamed Rizal bin Kamarudin	297778/26-02-2016	26-2-2016	26-2-2016	250.00
5353.	97203160361	Cham Yuek Ching	091585/26-02-2016	26-2-2016	26-2-2016	250.00
5354.	97203160356	Nor Azimah binti Ismail	297783/26-02-2016	26-2-2016	26-2-2016	250.00
5355.	97203160355	Nor Azimah binti Ismail	297785/26-02-2016	26-2-2016	26-2-2016	750.00
5356.	97203160354	Mohd Nasir bin Yahya	297797/26-02-2016	26-2-2016	26-2-2016	250.00
5357.	97203160357	Mohamed Rizal bin Kamarudin	297781/26-02-2016	26-2-2016	26-2-2016	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5358.	97203160372	Ang Cheah Yang	293597/29-02-2016	29-2-2016	29-2-2016	250.00
5359.	97203160371	En. Siew Kam Poey	037946/29-02-2016	29-2-2016	29-2-2016	250.00
5360.	97203160369	En. Siew Kam Poey	037944/29-02-2016	29-2-2016	29-2-2016	250.00
5361.	97203160368	Ng Ou Guan	091684/29-02-2016	29-2-2016	29-2-2016	250.00
5362.	97203160367	Ng Ou Guan	091685/29-02-2016	29-2-2016	29-2-2016	750.00
5363.	97203160366	Cheah Chin Aun	092948/29-02-2016	29-2-2016	29-2-2016	250.00
5364.	97203160365	Cheah Chin Aun	092946/29-02-2016	29-2-2016	29-2-2016	250.00
5365.	97203160364	Lim Chee Meng	091639/29-02-2016	29-2-2016	29-2-2016	250.00
5366.	97203160363	Lim Chee Meng	091640/29-02-2016	29-2-2016	29-2-2016	250.00
5367.	97238160021	Aspen Vision City Sdn. Bhd.	092963/29-02-2016	29-2-2016	29-2-2016	3,000.00
5368.	97238160020	Aspen Vision City Sdn. Bhd.	092958/29-02-2016	29-2-2016	29-2-2016	3,000.00
5369.	97203160373	Ang Cheah Yang	293598/29-02-2016	29-2-2016	29-2-2016	250.00
5370.	97238160019	Utility & Trenchless Engineering Consultant (Utec)	091655/29-02-2016	29-2-2016	29-2-2016	8,316.00
5371.	97203160374	Amri bin Abu Hassan	078467/01-03-2016	1-3-2016	1-3-2016	750.00
5372.	97203160375	Amri bin Abu Hassan	078465/01-03-2016	1-3-2016	1-3-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5373.	97203160384	Tan Lai Joo	097047/01-03-2016	1-3-2016	1-3-2016	500.00
5374.	97203160379	Low Kooi Hiang	093188/01-03-2016	1-3-2016	1-3-2016	250.00
5375.	97203160383	Tan Lai Joo	097046/01-03-2016	1-3-2016	1-3-2016	250.00
5376.	97203160378	Low Kooi Hiang	093190/01-03-2016	1-3-2016	1-3-2016	750.00
5377.	97203160385	Liew Ah Geok	097062/02-03-2016	2-3-2016	2-3-2016	750.00
5378.	97203160386	Shuhaidi bin Salleh	097068/02-03-2016	2-3-2016	2-3-2016	500.00
5379.	97203160387	Shuhaidi bin Salleh	097067/02-03-2016	2-3-2016	2-3-2016	250.00
5380.	97203160388	Mustakim bin Md Nor	092140/02-03-2016	2-3-2016	2-3-2016	750.00
5381.	97203160389	Ong Lee Kuan	097073/02-03-2016	2-3-2016	2-3-2016	500.00
5382.	97203160395	Goh See Kon	038123/02-03-2016	2-3-2016	2-3-2016	250.00
5383.	97203160391	Ong Lee Kuan	097072/02-03-2016	2-3-2016	2-3-2016	250.00
5384.	97203160392	Lim Swee Choon	092144/02-03-2016	2-3-2016	2-3-2016	750.00
5385.	97203160393	Lim Swee Choon	092143/02-03-2016	2-3-2016	2-3-2016	250.00
5386.	97203160394	Goh See Kon	038122/02-03-2016	2-3-2016	2-3-2016	500.00
5387.	97203160390	Mustakim bin Md Nor	092139/02-03-2016	2-3-2016	2-3-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5388.	97203160400	Ng Mooi Suan	079452/03-03-2016	3-3-2016	3-3-2016	500.00
5389.	97203160401	Ng Mooi Suan	079451/03-03-2016	3-3-2016	3-3-2016	250.00
5390.	97203160402	Eng Cheng Yam	093292/03-03-2016	3-3-2016	3-3-2016	750.00
5391.	97203160403	Eng Cheng Yam	093291/03-03-2016	3-3-2016	3-3-2016	250.00
5392.	97203160411	Fahruddin Architect	073301/03-03-2016	3-3-2016	3-3-2016	250.00
5393.	97203160405	Teoh Cheng Choo	078611/03-03-2016	3-3-2016	3-3-2016	250.00
5394.	97203160408	Tan Chin Luen	038180/03-03-2016	3-3-2016	3-3-2016	250.00
5395.	97203160409	Tan Chin Luen	038181/03-03-2016	3-3-2016	3-3-2016	250.00
5396.	97203160410	Fahruddin Architect	073302/03-03-2016	3-3-2016	3-3-2016	750.00
5397.	97203160404	Teoh Cheng Choo	078612/03-03-2016	3-3-2016	3-3-2016	500.00
5398.	97203160406	Sheerine Azlin binti Mohd. Tahar	353467/04-03-2016	4-3-2016	4-3-2016	750.00
5399.	97203160407	Sheerine Azlin binti Mohd. Tahar	353466/04-03-2016	4-3-2016	4-3-2016	250.00
5400.	97203160414	Bintang Maju Arc. Ent.	078752/04-03-2016	4-3-2016	4-3-2016	500.00
5401.	97203160419	Chiang Yan Han	078758/04-03-2016	4-3-2016	4-3-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5402.	97203160416	Khoo Guek Lee	078756/04-03-2016	4-3-2016	4-3-2016	500.00
5403.	97203160417	Khoo Guek Lee	078755/04-03-2016	4-3-2016	4-3-2016	250.00
5404.	97203160418	Chiang Yan Han	078759/04-03-2016	4-3-2016	4-3-2016	500.00
5405.	97203160415	Bintang Maju Arc. Ent.	078751/04-03-2016	4-3-2016	4-3-2016	250.00
5406.	97203160422	Lee Chee Keong	078828/07-03-2016	7-3-2016	7-3-2016	500.00
5407.	97238160022	Exopuri Development Sdn. Bhd.	097178/07-03-2016	7-3-2016	7-3-2016	3,000.00
5408.	97203160424	Lee Fong Keow	078822/07-03-2016	7-3-2016	7-3-2016	500.00
5409.	97203160425	Lee Fong Keow	078821/07-03-2016	7-3-2016	7-3-2016	250.00
5410.	97203160426	S. Moganathas a/l Subramaniam	097175/07-03-2016	7-3-2016	7-3-2016	250.00
5411.	97203160427	S. Moganathas a/l Subramaniam	097174/07-03-2016	7-3-2016	7-3-2016	250.00
5412.	97203160428	Fong Kok Leong	078848/07-03-2016	7-3-2016	7-3-2016	250.00
5413.	97203160429	Fong Kok Leong	078846/07-03-2016	7-3-2016	7-3-2016	750.00
5414.	97203160430	Tan Swee Chiang	078841/07-03-2016	7-3-2016	7-3-2016	750.00
5415.	97203160431	Tan Swee Chiang	078843/07-03-2016	7-3-2016	7-3-2016	250.00
5416.	97203160432	Ch'Ng Loo Hau	095522/07-03-2016	7-3-2016	7-3-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5417.	97203160433	Ch'Ng Loo Hau	095523/07-03-2016	7-3-2016	7-3-2016	250.00
5418.	97203160434	Sabri bin Sulaiman	095532/07-03-2016	7-3-2016	7-3-2016	500.00
5419.	97203160435	Sabri bin Sulaiman	095533/07-03-2016	7-3-2016	7-3-2016	250.00
5420.	97203160436	Azman bin Shukor	097196/07-03-2016	7-3-2016	7-3-2016	500.00
5421.	97203160437	Azman bin Shukor	097195/07-03-2016	7-3-2016	7-3-2016	250.00
5422.	97203160438	Rosidah binti Ahmad	097212/07-03-2016	7-3-2016	7-3-2016	500.00
5423.	97203160439	Rosidah binti Ahmad	097211/07-03-2016	7-3-2016	7-3-2016	250.00
5424.	97203160440	Othmadi bin Othman	097221/07-03-2016	7-3-2016	7-3-2016	750.00
5425.	97203160441	Othmadi bin Othman	097220/07-03-2016	7-3-2016	7-3-2016	250.00
5426.	97203160423	Lee Chee Keong	078827/07-03-2016	7-3-2016	7-3-2016	250.00
5427.	97203160446	Tan Mee Sun	097266/08-03-2016	8-3-2016	8-3-2016	250.00
5428.	97203160449	Munisvaran a/l K. Subramaniam	093420/08-03-2016	8-3-2016	8-3-2016	250.00
5429.	97203160448	Munisvaran a/l K. Subramaniam	093419/08-03-2016	8-3-2016	8-3-2016	250.00
5430.	97203160447	Tan Mee Sun	097265/08-03-2016	8-3-2016	8-3-2016	250.00
5431.	97203160450	Cheah Phoy Leng	093447/09-03-2016	9-3-2016	9-3-2016	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5432.	97203160451	Cheah Phoy Leng	093446/09-03-2016	9-3-2016	9-3-2016	250.00
5433.	97203160452	Mohd Nazri bin Othman	093470/09-03-2016	9-3-2016	9-3-2016	250.00
5434.	97238160023	Airmas Venture Sdn. Bhd.	078909/09-03-2016	9-3-2016	9-3-2016	6,468.00
5435.	97203160454	Tokyo Eatery F&B Sdn. Bhd.	038381/09-03-2016	9-3-2016	9-3-2016	500.00
5436.	97203160455	Tokyo Eatery F&B Sdn. Bhd.	038382/09-03-2016	9-3-2016	9-3-2016	250.00
5437.	97238160017	Pengerusi Albongori Management	092501/09-03-2016	9-3-2016	9-3-2016	2,000.00
5438.	97203160453	Mohd Nazri bin Othman	093469/09-03-2016	9-3-2016	9-3-2016	250.00
5439.	97203160456	Ng Tee Khai	078920/10-03-2016	10-3-2016	10-3-2016	250.00
5440.	97203160457	Ng Tee Khai	078919/10-03-2016	10-3-2016	10-3-2016	250.00
5441.	97203160458	Mohamed Ismail bin D Shahul Hamees	078943/10-03-2016	10-3-2016	10-3-2016	250.00
5442.	97238160025	Gb Pearl Resources Sdn. Bhd.	078959/10-03-2016	10-3-2016	10-3-2016	3,000.00
5443.	97203160460	Nur Ashikin binti Marzuki	078962/10-03-2016	10-3-2016	10-3-2016	250.00
5444.	97203160461	Nur Ashikin binti Marzuki	078961/10-03-2016	10-3-2016	10-3-2016	250.00
5445.	97238160024	Gb Pearl Resources Sdn. Bhd.	078955/10-03-2016	10-3-2016	10-3-2016	3,000.00
5446.	97203160459	Mohamed Ismail bin D Shahul Hamees	078944/10-03-2016	10-3-2016	10-3-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5447.	97203160475	Pu Ya	038449/11-03-2016	11-3-2016	11-3-2016	250.00
5448.	97203160462	Hor Gek Ling	092635/11-03-2016	11-3-2016	11-3-2016	750.00
5449.	97203160463	Hor Gek Ling	092634/11-03-2016	11-3-2016	11-3-2016	250.00
5450.	97203160464	Tan Choon Eng DII.	092630/11-03-2016	11-3-2016	11-3-2016	750.00
5451.	97203160465	Tan Choon Eng DII.	092629/11-03-2016	11-3-2016	11-3-2016	250.00
5452.	97203160474	Pu Ya	038448/11-03-2016	11-3-2016	11-3-2016	500.00
5453.	97203160467	Chew Chong Poh DII.	092624/11-03-2016	11-3-2016	11-3-2016	250.00
5454.	97203160469	Mohd Faiz bin Mohd Aroff	092646/11-03-2016	11-3-2016	11-3-2016	500.00
5455.	97203160471	Mohd Faiz bin Mohd Aroff	092645/11-03-2016	11-3-2016	11-3-2016	250.00
5456.	97203160472	Chuah Peir Kern	073530/11-03-2016	11-3-2016	11-3-2016	500.00
5457.	97203160473	Chuah Peir Kern	073529/11-03-2016	11-3-2016	11-3-2016	250.00
5458.	97203160466	Chew Chong Poh DII.	092625/11-03-2016	11-3-2016	11-3-2016	750.00
5459.	97203160478	K H Tan Architect	079024/14-03-2016	14-3-2016	14-3-2016	250.00
5460.	97203160479	K H Tan Architect	079022/14-03-2016	14-3-2016	14-3-2016	500.00
5461.	97203160480	Kaysevan a/l Rajaram	038490/14-03-2016	14-3-2016	14-3-2016	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5462.	97203160484	Tan Chin Meh	097459/14-03-2016	14-3-2016	14-3-2016	750.00
5463.	97203160482	Chan Chian Hong	038497/14-03-2016	14-3-2016	14-3-2016	750.00
5464.	97203160483	Chan Chian Hong	038498/14-03-2016	14-3-2016	14-3-2016	250.00
5465.	97203160481	Kaysevan a/l Rajaram	038504/14-03-2016	14-3-2016	14-3-2016	250.00
5466.	97203160485	Seah Chin Leng	038540/15-03-2016	15-3-2016	15-3-2016	500.00
5467.	97203160486	Seah Chin Leng	038541/15-03-2016	15-3-2016	15-3-2016	250.00
5468.	97203160490	Tetuan Pen Petroleum Sdn. Bhd.	092709/15-03-2016	15-3-2016	15-3-2016	250.00
5469.	97203160488	Peh Kok Hooi	097498/15-03-2016	15-3-2016	15-3-2016	250.00
5470.	97203160489	Tetuan Pen Petroleum Sdn. Bhd.	092710/15-03-2016	15-3-2016	15-3-2016	500.00
5471.	97203160487	Peh Kok Hooi	097499/15-03-2016	15-3-2016	15-3-2016	500.00
5472.	97203160497	Tt Bayu Malaysia Sdn. Bhd.	298515/16-03-2016	16-3-2016	16-3-2016	1,000.00
5473.	97203160498	Mohd Zam Zam bin Mohd Khairani	097565/16-03-2016	16-3-2016	16-3-2016	250.00
5474.	97203160499	Mohd Zam Zam bin Mohd Khairani	097563/16-03-2016	16-3-2016	16-3-2016	500.00
5475.	97203160500	Kuan You Tee	095985/16-03-2016	16-3-2016	16-3-2016	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5476.	97203160501	Kuan You Tee	095984/16-03-2016	16-3-2016	16-3-2016	250.00
5477.	97203160502	Tan Choon Ee	095979/16-03-2016	16-3-2016	16-3-2016	250.00
5478.	97203160503	Tan Choon Ee	095981/16-03-2016	16-3-2016	16-3-2016	250.00
5479.	97203160504	Yeoh Siew Li	038613/16-03-2016	16-3-2016	16-3-2016	500.00
5480.	97203160505	Yeoh Siew Li	038614/16-03-2016	16-3-2016	16-3-2016	250.00
5481.	97203160506	Teoh Chek Tech	097582/16-03-2016	16-3-2016	16-3-2016	500.00
5482.	97203160507	Teoh Chek Tech	097581/16-03-2016	16-3-2016	16-3-2016	250.00
5483.	97203160508	Tang Sin Yee	093632/16-03-2016	16-3-2016	16-3-2016	750.00
5484.	97203160509	Tang Sin Yee	093634/16-03-2016	16-3-2016	16-3-2016	250.00
5485.	97203160514	Rohani binti Ismail	096065/18-03-2016	18-3-2016	18-3-2016	250.00
5486.	97203160515	Rohani binti Ismail	096064/18-03-2016	18-3-2016	18-3-2016	250.00
5487.	97203160516	Hideout Cafe Sdn. Bhd.	093700/18-03-2016	18-3-2016	18-3-2016	750.00
5488.	97203160517	Hideout Cafe Sdn. Bhd.	093699/18-03-2016	18-3-2016	18-3-2016	250.00
5489.	97203160518	Khaw Giet Moh	093705/18-03-2016	18-3-2016	18-3-2016	250.00
5490.	97203160519	Khaw Giet Moh	093707/18-03-2016	18-3-2016	18-3-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5491.	97238160027	Lumbini Consultancy	092889/18-03-2016	18-3-2016	18-3-2016	646.80
5492.	97203160521	Tio Boon Pheng	096091/18-03-2016	18-3-2016	18-3-2016	500.00
5493.	97203160522	Ooi Wooi Jin	097676/18-03-2016	18-3-2016	18-3-2016	250.00
5494.	97203160523	Tio Boon Pheng	096090/18-03-2016	18-3-2016	18-3-2016	250.00
5495.	97203160524	Yeong Hee Khoon	097704/18-03-2016	18-3-2016	18-3-2016	500.00
5496.	97203160525	Yeong Hee Khoon	097703/18-03-2016	18-3-2016	18-3-2016	250.00
5497.	97238160026	Great Marvel Sdn. Bhd.	079116/18-03-2016	18-3-2016	18-3-2016	6,930.00
5498.	97203160520	Ooi Wooi Jin	097675/18-03-2016	18-3-2016	18-3-2016	750.00
5499.	97203160526	Chiam Ah Ching	073717/21-03-2016	21-3-2016	21-3-2016	500.00
5500.	97203160527	Chiam Ah Ching	073716/21-03-2016	21-3-2016	21-3-2016	250.00
5501.	97203160530	Hisan bin Abu Bakar	038738/21-03-2016	21-3-2016	21-3-2016	250.00
5502.	97238160031	Cs Perunding	093753/21-03-2016	21-3-2016	21-3-2016	1,697.85
5503.	97203160532	Wong Kin Cheh	097761/21-03-2016	21-3-2016	21-3-2016	250.00
5504.	97203160533	Wong Kin Cheh	097760/21-03-2016	21-3-2016	21-3-2016	250.00
5505.	97203160531	Hisan bin Abu Bakar	038739/21-03-2016	21-3-2016	21-3-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5506.	97203160536	Loo Hooi Keat	038795/22-03-2016	22-3-2016	22-3-2016	500.00
5507.	97203160537	Loo Hooi Keat	038796/22-03-2016	22-3-2016	22-3-2016	250.00
5508.	97203160538	Khor Yea Jye	079168/22-03-2016	22-3-2016	22-3-2016	250.00
5509.	97238160032	Aldo Media Sdn. Bhd.	092931/22-03-2016	22-3-2016	22-3-2016	300.00
5510.	97203160540	Restoran Kari Segar Sdn. Bhd.	079521/22-03-2016	22-3-2016	22-3-2016	250.00
5511.	97203160541	Restoran Kari Segar Sdn. Bhd.	079520/22-03-2016	22-3-2016	22-3-2016	250.00
5512.	97238160030	Pengerusi Koperasi Pasar Aneka Taman Selat	073746/22-03-2016	22-3-2016	22-3-2016	250.00
5513.	97203160539	Khor Yea Jye	079166/22-03-2016	22-3-2016	22-3-2016	250.00
5514.	97203160546	Tan Siew Khim	096182/23-03-2016	23-3-2016	23-3-2016	500.00
5515.	97203160547	Tan Siew Khim	096181/23-03-2016	23-3-2016	23-3-2016	250.00
5516.	97203160548	Teh Hai Chong	073779/23-03-2016	23-3-2016	23-3-2016	750.00
5517.	97238160033	Tetuan Blue Wagon Sdn. Bhd.	092984/23-03-2016	23-3-2016	23-3-2016	15,000.00
5518.	97203160550	Norlia binti Rashid	097830/23-03-2016	23-3-2016	23-3-2016	250.00
5519.	97203160551	Norlia binti Rashid	097827/23-03-2016	23-3-2016	23-3-2016	750.00
5520.	97203160549	Teh Hai Chong	073778/23-03-2016	23-3-2016	23-3-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5521.	97203160566	Chew Jia Hoey	038884/24-03-2016	24-3-2016	24-3-2016	250.00
5522.	97203160577	Lee Hong Chuan	096231/24-03-2016	24-3-2016	24-3-2016	250.00
5523.	97203160555	Chiam Young Kun	093867/24-03-2016	24-3-2016	24-3-2016	250.00
5524.	97203160558	Khoo Choon Wah	096211/24-03-2016	24-3-2016	24-3-2016	500.00
5525.	97203160559	Khoo Choon Wah	096210/24-03-2016	24-3-2016	24-3-2016	250.00
5526.	97203160563	Pandorangan a/l Palusamy Chetty	079630/24-03-2016	24-3-2016	24-3-2016	750.00
5527.	97203160564	Pandorangan a/l Palusamy Chetty	079632/24-03-2016	24-3-2016	24-3-2016	250.00
5528.	97203160565	Chew Jia Hoey	038883/24-03-2016	24-3-2016	24-3-2016	500.00
5529.	97203160567	Zainal Abidin bin Ismail	093962/24-03-2016	24-3-2016	24-3-2016	250.00
5530.	97203160569	Cheng Jit Yang 250	093956/24-03-2016	24-3-2016	24-3-2016	250.00
5531.	97203160570	Cheng Jit Yang	093955/24-03-2016	24-3-2016	24-3-2016	250.00
5532.	97203160571	Zainal Abidin bin Ismail	093963/24-03-2016	24-3-2016	24-3-2016	750.00
5533.	97203160572	Mohamad Razif bin Ahmad Zahir	079240/24-03-2016	24-3-2016	24-3-2016	250.00
5534.	97203160573	Mohamad Razif bin Ahmad Zahir	079239/24-03-2016	24-3-2016	24-3-2016	250.00
5535.	97203160574	How Soon Chai	073853/24-03-2016	24-3-2016	24-3-2016	500.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5536.	97203160575	How Soon Chai	073854/24-03-2016	24-3-2016	24-3-2016	250.00
5537.	97203160576	Lee Hong Chuan	096232/24-03-2016	24-3-2016	24-3-2016	500.00
5538.	97203160554	Chiam Young Kun	093868/24-03-2016	24-3-2016	24-3-2016	250.00
5539.	97238160034	Thisidea Creation	094047/25-03-2016	25-3-2016	25-3-2016	3,000.00
5540.	97203160578	BDA Architects Sdn. Bhd.	038909/25-03-2016	25-3-2016	25-3-2016	140.00
5541.	97203160579	Ooi Kok Aun	093992/25-03-2016	25-3-2016	25-3-2016	750.00
5542.	97203160580	Ooi Kok Aun	093991/25-03-2016	25-3-2016	25-3-2016	250.00
5543.	97203160581	DKK Venture	097921/25-03-2016	25-3-2016	25-3-2016	750.00
5544.	97203160582	DKK Venture	097920/25-03-2016	25-3-2016	25-3-2016	250.00
5545.	97203160597	Yeoh Ah Beng	097970/25-03-2016	25-3-2016	25-3-2016	250.00
5546.	97203160584	Yeap Siew Ngoh	093997/25-03-2016	25-3-2016	25-3-2016	250.00
5547.	97203160585	Noraziah Ahmad	038923/25-03-2016	25-3-2016	25-3-2016	500.00
5548.	97203160586	Noraziah Ahmad	038924/25-03-2016	25-3-2016	25-3-2016	250.00
5549.	97203160589	Lim Kuang Kiang	038940/25-03-2016	25-3-2016	25-3-2016	250.00
5550.	97203160590	Lim Kuang Kiang	038941/25-03-2016	25-3-2016	25-3-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5551.	97203160596	Yeoh Ah Beng	097968/25-03-2016	25-3-2016	25-3-2016	500.00
5552.	97203160583	Yeap Siew Ngoh	093998/25-03-2016	25-3-2016	25-3-2016	750.00
5553.	97203160604	Suppiah a/l Neelakandan	093055/28-03-2016	28-3-2016	28-3-2016	750.00
5554.	97203160605	Suppiah a/l Neelakandan	093054/28-03-2016	28-3-2016	28-3-2016	250.00
5555.	97203160612	Then Siew Lan	093068/28-03-2016	28-3-2016	28-3-2016	250.00
5556.	97203160610	Lim Siew Boy	093073/28-03-2016	28-3-2016	28-3-2016	250.00
5557.	97203160611	Then Siew Lan	093069/28-03-2016	28-3-2016	28-3-2016	750.00
5558.	97203160609	Lim Siew Boy	093074/28-03-2016	28-3-2016	28-3-2016	500.00
5559.	97203160615	Teoh Lim Kheen	039021/29-03-2016	29-3-2016	29-3-2016	500.00
5560.	97203160616	Teoh Lim Kheen	039022/29-03-2016	29-3-2016	29-3-2016	250.00
5561.	97203160619	Teow Yeow Heng	079735/29-03-2016	29-3-2016	29-3-2016	250.00
5562.	97203160620	Ooi Choon Poh	079747/29-03-2016	29-3-2016	29-3-2016	250.00
5563.	97203160621	Ooi Choon Poh	079746/29-03-2016	29-3-2016	29-3-2016	250.00
5564.	97203160628	Md Rozi binti Ayope	073884/29-03-2016	29-3-2016	29-3-2016	250.00
5565.	97203160623	Leong Kok Keong	039052/29-03-2016	29-3-2016	29-3-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5566.	97203160624	Khoo Tiang Cheong	079315/29-03-2016	29-3-2016	29-3-2016	250.00
5567.	97203160625	Khoo Tiang Cheong	079314/29-03-2016	29-3-2016	29-3-2016	250.00
5568.	97203160627	Md Rozi binti Ayope	073885/29-03-2016	29-3-2016	29-3-2016	750.00
5569.	97203160622	Leong Kok Keong	039051/29-03-2016	29-3-2016	29-3-2016	250.00
5570.	97203160626	Rumah Tumpangan Jv	355059/30-03-2016	30-3-2016	30-3-2016	1,000.00
5571.	97203160629	Tan Kam Fook	098114/30-03-2016	30-3-2016	30-3-2016	500.00
5572.	97203160632	Lee Ah Bah	094162/30-03-2016	30-3-2016	30-3-2016	250.00
5573.	97203160631	Lee Ah Bah	094163/30-03-2016	30-3-2016	30-3-2016	250.00
5574.	97203160630	Tan Kam Fook	098113/30-03-2016	30-3-2016	30-3-2016	250.00
5575.	97203160650	Ng Chor Ghee	093190/31-03-2016	31-3-2016	31-3-2016	250.00
5576.	97203160635	Mah Hoong Ming	093167/31-03-2016	31-3-2016	31-3-2016	500.00
5577.	97203160637	Mah Hoong Ming	093166/31-03-2016	31-3-2016	31-3-2016	250.00
5578.	97203160649	Ng Chor Ghee	093191/31-03-2016	31-3-2016	31-3-2016	750.00
5579.	97203160640	Cheah Saw Wah	093171/31-03-2016	31-3-2016	31-3-2016	250.00
5580.	97203160645	Tan Boon Kheng	039163/31-03-2016	31-3-2016	31-3-2016	250.00

Bil.	No. Akaun Deposit	Nama Pendeposit	Nombor Resit/ Tarikh	Nombor Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun (RM)
5581.	97203160646	Tan Boon Kheng	039162/31-03-2016	31-3-2016	31-3-2016	250.00
5582.	97203160639	Cheah Saw Wah	093172/31-03-2016	31-3-2016	31-3-2016	500.00
Jumlah Keseluruhan						3,432,547.30

Saya memperakui bahawa butir-butir di atas sebenarnya tercatat di dalam Daftar Deposit untuk diwartakan pada

Bertarikh 8 Mei 2017

[PTG/PT/BD/(S)/297; PTBD/B/350 Jld. 2;
PUNPP 352/100/1/2/EA/12 Jld. 9]

DATO' MAIMUNAH BINTI MOHD SHARIF
Yang Dipertua
Majlis Perbandaran Seberang Perai
Pulau Pinang

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