



NEGERI PULAU PINANG

# Warta Kerajaan

DITERBITKAN DENGAN KUASA

*GOVERNMENT OF PENANG GAZETTE*

*PUBLISHED BY AUTHORITY*

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Jil. 59  
No. 26

**17hb Disember 2015**

*TAMBAHAN*  
*No. 1*

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**No. 1230.**

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 the 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 this notification, such deposits will be credited to the Local Authority Fund, Municipal Council of Province Wellesley.

## JADUAL/SCHEDULE

LAMPIRAN W  
[Arahan Perbendaharaan 162]

## DAFTAR DEPOSIT UNTUK DIWARTAKAN

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaan
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1.	97203801869	Khor Choon Meng	071766/ 3-3-2008	3-3-2008	3-3-2008	500.00
2.	97238800094	Suraya binti Abdul Majid	001808/ 4-3-2008	4-3-2008	4-3-2008	360.00
3.	97203801872	Tan Chuan Aik	052717/ 5-3-2008	5-3-2008	5-3-2008	500.00
4.	97238800095	Thanabakkiyam a/p Sinnasamy	001843/ 5-3-2008	5-3-2008	5-3-2008	90.00
5.	97203801873	Lee Chee Choo	065281/ 5-3-2008	5-3-2008	5-3-2008	500.00
6.	97203801876	Khor Ooi Min	070855/ 6-3-2008	6-3-2008	6-3-2008	500.00
7.	97238800096	Tong Heer Fasteners Co. Sdn. Bhd.	046255/ 6-3-2008	6-3-2008	6-3-2008	500.00
8.	97203801880	Khor Thian Chin	052783/ 6-3-2008	6-3-2008	6-3-2008	500.00
9.	97203801878	Exxonmobil Malaysia S/B	070878/ 6-3-2008	6-3-2008	6-3-2008	500.00
10.	97203801881	Lim Kok Hwa	071971/ 7-3-2008	7-3-2008	7-3-2008	500.00
11.	97238800082	Azham Khan bin Azizuddin Khan	071952/ 7-3-2008	7-3-2008	7-3-2008	240.00
12.	97203801882	Sobariah binti Yahaya	052831/ 7-3-2008	7-3-2008	7-3-2008	500.00
13.	97203801884	Alpha Industries Sdn. Bhd.	052838/ 10-3-2008	10-3-2008	10-3-2008	500.00
14.	97203801885	Lim Chiew Hwa	072036/ 10-3-2008	10-3-2008	10-3-2008	500.00
15.	97203801888	Teh Sen Been	052890/ 10-3-2008	10-3-2008	10-3-2008	571.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
16.	97203801889	Tetuan J.R Auto Oil Seal (PW) Sdn. Bhd.	052914/ 11-3-2008	11-3-2008	11-3-2008	500.00
17.	97203801892	Kho Ah Baa	071076/ 13-3-2008	13-3-2008	13-3-2008	500.00
18.	97203801893	Ismail bin Yahaya & Che Paridah binti Idris	071075/ 13-3-2008	13-3-2008	13-3-2008	500.00
19.	97203703789	Pengerusi Persatuan Penduduk	058664/ 17-3-2008	17-3-2008	17-3-2008	100.00
20.	97203801903	Hoong Yong Joo	065683/ 17-3-2008	17-3-2008	17-3-2008	500.00
21.	97203801897	Ang Choo Hin & Goo Piek See	058645/ 17-3-2008	17-3-2008	17-3-2008	500.00
22.	97238800104	Roslan bin Md Isa	001869/ 17-3-2008	17-3-2008	17-3-2008	225.00
23.	97238800120	Tan Oo Leong	001863/ 17-3-2008	17-3-2008	17-3-2008	180.00
24.	97203801899	Yeap Guan Seng & Chia Bee Wah	058647/ 17-3-2008	17-3-2008	17-3-2008	500.00
25.	97203801901	Shunmugham a/l Barur Kanappan	058672/ 17-3-2008	17-3-2008	17-3-2008	500.00
26.	97203801900	Tan Ee Seng	072279/ 17-3-2008	17-3-2008	17-3-2008	500.00
27.	97203801907	Tang Siew Cheng	058709/ 18-3-2008	18-3-2008	18-3-2008	500.00
28.	97203801915	Murugan a/l Doraisamy	058746/ 18-3-2008	18-3-2008	18-3-2008	500.00
29.	97203801916	Mohd Faisal bin Abdul Kadir	071259/ 18-3-2008	18-3-2008	18-3-2008	500.00
30.	97203801913	Cho Chooi Soon	154500/ 18-3-2008	18-3-2008	18-3-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
31.	97203801911	Ng Poh Hwa	001839/ 18-3-2008	18-3-2008	18-3-2008	500.00
32.	97203801912	Ng Chew Kuang	001841/ 18-3-2008	18-3-2008	18-3-2008	500.00
33.	97203801920	Perdu Pelangi Sdn. Bhd.	072378/ 19-3-2008	19-3-2008	19-3-2008	500.00
34.	97238800105	Parameswari a/p Muthaiah	001888/ 19-3-2008	19-3-2008	19-3-2008	50.00
35.	97203801921	Rajasegiar a/l Ayathury	001866/ 19-3-2008	19-3-2008	19-3-2008	500.00
36.	97238800106	Huda binti Ahmad Zakuan	001892/ 19-3-2008	19-3-2008	19-3-2008	50.00
37.	97203801922	Subramaniam a/l P. Karupiah	154558/ 21-3-2008	21-3-2008	21-3-2008	500.00
38.	97203801924	Ng Yeek Chuang	154624/ 21-3-2008	21-3-2008	21-3-2008	500.00
39.	97238800109	Leong Kar Hong	001920/ 21-3-2008	21-3-2008	21-3-2008	50.00
40.	97238800110	Arredo Furniture Mart Sdn. Bhd.	072419/ 21-3-2008	21-3-2008	21-3-2008	63.00
41.	97203801930	Jamhari bin Awang Achil	160201/ 24-3-2008	24-3-2008	24-3-2008	500.00
42.	97203801932	Hen Yeng Ong & Lo Mee Wan	065999/ 24-3-2008	24-3-2008	24-3-2008	500.00
43.	97203801933	Lim Jit Leong	066001/ 24-3-2008	24-3-2008	24-3-2008	500.00
44.	97203801937	Tan Ah Ba	066082/ 25-3-2008	25-3-2008	25-3-2008	500.00
45.	97203801938	Teoh Ah Weng	066085/ 25-3-2008	25-3-2008	25-3-2008	500.00
46.	97203801941	Yew Hong Sian	072558/ 26-3-2008	26-3-2008	26-3-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
47.	97203801943	Nia Siau Yeng	066151/ 26-3-2008	26-3-2008	26-3-2008	500.00
48.	97203801945	Vengadeshparan a/l Bulandran	071507/ 26-3-2008	26-3-2008	26-3-2008	500.00
49.	97203801946	Chan Suan Pew	071508/ 26-3-2008	26-3-2008	26-3-2008	500.00
50.	97203801944	Mohd. Fauzi bin Hamid	071503/ 26-3-2008	26-3-2008	26-3-2008	500.00
51.	97203801942	Gan Boon Hoe	066153/ 26-3-2008	26-3-2008	26-3-2008	500.00
52.	97203801949	Vijayan a/l Nadason & Sol	072624/ 27-3-2008	27-3-2008	27-3-2008	500.00
53.	97203801950	Elangovan a/l S. Rojiya	072622/ 27-3-2008	27-3-2008	27-3-2008	500.00
54.	97238800112	Celcom (M) Berhad	071537/ 27-3-2008	27-3-2008	27-3-2008	62,878.20
55.	97203801951	Eem Consultants	072631/ 27-3-2008	27-3-2008	27-3-2008	150.00
56.	97238800113	Celcom (M) Berhad	071538/ 27-3-2008	27-3-2008	27-3-2008	102,564.00
57.	97203801953	Khor Hung Leong	071586/ 28-3-2008	28-3-2008	28-3-2008	500.00
58.	97203801957	Ng Kok Keang	066247/ 28-3-2008	28-3-2008	28-3-2008	500.00
59.	97203801958	Yeap Sew Ean	066245/ 28-3-2008	28-3-2008	28-3-2008	500.00
60.	97203801955	Nafas Food Processing Sdn. Bhd.	001951/ 28-3-2008	28-3-2008	28-3-2008	500.00
61.	97203801954	Ng Teik Chin	160464/ 28-3-2008	28-3-2008	28-3-2008	500.00
62.	97203801962	Chew Siew Hiang	071628/ 31-3-2008	31-3-2008	31-3-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
63.	97203801963	Wong See Ching	071630/ 31-3-2008	31-3-2008	31-3-2008	500.00
64.	97203801964	Lim Kheng Lin	071633/ 31-3-2008	31-3-2008	31-3-2008	500.00
65.	97203801966	Goh Chin Aun	002194/ 31-3-2008	31-3-2008	31-3-2008	500.00
66.	97203801968	Azman bin Ahmad & Aziah binti Yahaya	059113/ 31-3-2008	31-3-2008	31-3-2008	500.00
67.	97203801971	Abdul Halim bin Mohamad Salim & Sol	071651/ 31-3-2008	31-3-2008	31-3-2008	500.00
68.	97203801967	Lau Siok Heah @ Ong Lay Hoon	059115/ 31-3-2008	31-3-2008	31-3-2008	500.00
69.	97203801965	Ooi Ghee Aun	071626/ 31-3-2008	31-3-2008	31-3-2008	500.00
70.	97203801940	Thomas a/l Anthony Samy	059131/ 1-4-2008	1-4-2008	1-4-2008	500.00
71.	97203801973	Ong Soon Kiang	059135/ 1-4-2008	1-4-2008	1-4-2008	500.00
72.	97203801974	Alliance Contract Manufacturing Sdn. Bhd.	059148/ 1-4-2008	1-4-2008	1-4-2008	500.00
73.	97203801977	Tan Peng Kuang	002006/ 1-4-2008	1-4-2008	1-4-2008	500.00
74.	97203801978	Ch'Ng Soon Hock	002004/ 1-4-2008	1-4-2008	1-4-2008	500.00
75.	97203801972	Ang Kooi Lam	071655/ 1-4-2008	1-4-2008	1-4-2008	500.00
76.	97203801986	Tan Teik Yaw	002024/ 2-4-2008	2-4-2008	2-4-2008	300.00
77.	97238800116	Krt Taman Seri Indah	002144/ 2-4-2008	2-4-2008	2-4-2008	100.00
78.	97203801987	Arzuwati binti Abu Bakar	071716/ 2-4-2008	3-4-2008	3-4-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
79.	97238800119	Pn. Tan Hooi Ling	072874/ 3-4-2008	3-4-2008	3-4-2008	500.00
80.	97238800118	Pn. Sze Choi Ying	072876/ 3-4-2008	3-4-2008	3-4-2008	500.00
81.	97203801989	Eau Sook Chiew	155042/ 3-4-2008	3-4-2008	3-4-2008	500.00
82.	97203801991	Wong Kean Chyuan	059250/ 3-4-2008	3-4-2008	3-4-2008	500.00
83.	97203801993	Mohamad Suqairi bin Baharudin	059252/ 3-4-2008	3-4-2008	3-4-2008	500.00
84.	97203801994	Tiow Boon Seng & Lim Yin Cheng	059245/ 3-4-2008	3-4-2008	3-4-2008	500.00
85.	97203801975	Lim Chin Heng	066449/ 4-4-2008	4-4-2008	4-4-2008	500.00
86.	97203801997	Chong Siew Yuen	160756/ 4-4-2008	4-4-2008	4-4-2008	500.00
87.	97203802000	Yong Chok Ping	059331/ 4-4-2008	4-4-2008	4-4-2008	500.00
88.	97203802007	Yee Sun Keong	155153/ 7-4-2008	7-4-2008	7-4-2008	500.00
89.	97203802008	Shandrasagaran a/l Karrupiah	066494/ 7-4-2008	7-4-2008	7-4-2008	500.00
90.	97203802006	Tet Asas Dunia Bhd.	059393/ 8-4-2008	8-4-2008	8-4-2008	500.00
91.	97203802012	Benedict a/l Lucas	002081/ 8-4-2008	8-4-2008	8-4-2008	500.00
92.	97203802013	Zahrah binti Shaari	002084/ 8-4-2008	8-4-2008	8-4-2008	500.00
93.	97238800120	Penchem Industries Sdn. Bhd.	071841/ 8-4-2008	8-4-2008	8-4-2008	10.00
94.	97203802011	Bazli bin Hashim	002085/ 8-4-2008	8-4-2008	8-4-2008	500.00
95.	97203802016	Welcome Development Sdn. Bhd.	002227/ 8-4-2008	9-4-2008	9-4-2008	3,600.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
96.	97203802017	Lee Men Choon	053860/ 9-4-2008	9-4-2008	9-4-2008	500.00
97.	97203802020	Rohana binti Mamat	059483/ 10-4-2008	10-4-2008	10-4-2008	500.00
98.	97238800121	Kawasan Rukun Tetangga Tmn Jawi Jaya	071948/ 10-4-2008	10-4-2008	10-4-2008	100.00
99.	97203802026	Abdul Aziz bin Zakaria	066587/ 10-4-2008	10-4-2008	10-4-2008	500.00
100.	97203802025	Acidchem International Sdn. Bhd.	066579/ 10-4-2008	10-4-2008	10-4-2008	500.00
101.	97203802028	Lean Chuan Trading & Transport Sdn. Bhd.	071977/ 11-4-2008	11-4-2008	11-4-2008	500.00
102.	97203802032	Goh Joon Kiang	073079/ 11-4-2008	11-4-2008	11-4-2008	500.00
103.	97203802031	Goh Chin Hoo	066649/ 11-4-2008	11-4-2008	11-4-2008	35.00
104.	97203802029	Surendiran a/l Subramaniam	072001/ 11-4-2008	11-4-2008	11-4-2008	500.00
105.	97203802042	Lee Yoke Har	054001/ 14-4-2008	14-4-2008	14-4-2008	500.00
106.	97203802043	Lim Tang Cheng	161007/ 14-4-2008	14-4-2008	14-4-2008	500.00
107.	97238800124	Wong Khoy Hean Sdn. Bhd.	054019/ 14-4-2008	14-4-2008	14-4-2008	2,279.20
108.	97203802045	Koay Hai Moh	002103/ 14-4-2008	14-4-2008	14-4-2008	500.00
109.	97203802047	Khoo Guey Haur	073124/ 14-4-2008	14-4-2008	14-4-2008	500.00
110.	97203802044	Koay Hai Moh	002102/ 14-4-2008	14-4-2008	14-4-2008	106.00
111.	97238800115	Encik Mohd Ali bin Abdullah	002159/ 15-4-2008	15-4-2008	15-4-2008	240.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
112.	97203802052	Tan Chun Siang	059665/ 16-4-2008	16-4-2008	16-4-2008	500.00
113.	97238800128	Pertubuhan Peladang Negeri Pulau Pinang	002390/ 16-4-2008	16-4-2008	16-4-2008	7,242.28
114.	97203802055	Lee How Chew	002425/ 16-4-2008	16-4-2008	16-4-2008	500.00
115.	97238800125	Ppk Tasek	002393/ 16-4-2008	16-4-2008	16-4-2008	6,810.27
116.	97238800126	Kejuruteraan Litar	002392/ 16-4-2008	16-4-2008	16-4-2008	7,083.25
117.	97203802057	Goy Shee Hee	072420/ 18-4-2008	18-4-2008	18-4-2008	500.00
118.	97203802064	Ong Kwee Long	161311/ 18-4-2008	18-4-2008	18-4-2008	500.00
119.	97203802063	Mohamad Salim bin Abdul Wahab	072451/ 18-4-2008	18-4-2008	18-4-2008	500.00
120.	97203802059	Yeow Tai Seen	072417/ 18-4-2008	18-4-2008	18-4-2008	500.00
121.	97203802060	Izroai bin Yusof	072441/ 18-4-2008	18-4-2008	18-4-2008	500.00
122.	97203802062	Mohamed bin Darus	072447/ 18-4-2008	18-4-2008	18-4-2008	500.00
123.	97203802061	Md Khatib bin Md Piah	072443/ 18-4-2008	18-4-2008	18-4-2008	500.00
124.	97203802066	Him Ah Kim	002260/ 21-4-2008	21-4-2008	21-4-2008	500.00
125.	97203802073	Marilyn Khoo Mei Lin	073488/ 21-4-2008	21-4-2008	21-4-2008	500.00
126.	97203802067	Mohd. Aizam bin Ismail	072495/ 21-4-2008	21-4-2008	21-4-2008	500.00
127.	97203802068	Nazri bin Rahim	054357/ 21-4-2008	21-4-2008	21-4-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
128.	97203802069	Lim Bak Huat	073438/ 21-4-2008	21-4-2008	21-4-2008	500.00
129.	97203802075	Muhammad Affandy	067025/ 22-4-2008	22-4-2008	22-4-2008	500.00
130.	97203802082	Ahmad Shukeri bin Ishak	067092/ 22-4-2008	22-4-2008	22-4-2008	500.00
131.	97203802081	S'Ng Ah Hwa	073558/ 22-4-2008	22-4-2008	22-4-2008	500.00
132.	97203802085	Lim Khim Lai	067191/ 23-4-2008	23-4-2008	23-4-2008	500.00
133.	97203802087	Koay Teh Sei	073649/ 23-4-2008	23-4-2008	23-4-2008	500.00
134.	97203802088	Ooi Aik Kee	073651/ 23-4-2008	23-4-2008	23-4-2008	500.00
135.	97203802089	Pulayantran a/l Kayambu	073653/ 23-4-2008	23-4-2008	23-4-2008	500.00
136.	97238800129	Pn. Beh Poh Ling	072721/ 23-4-2008	23-4-2008	23-4-2008	500.00
137.	97203802090	Canon Eletonics (M) Sdn. Bhd.	002373/ 24-4-2008	24-4-2008	24-4-2008	500.00
138.	97203802093	Tan Teik Poh	054727/ 24-4-2008	24-4-2008	24-4-2008	500.00
139.	97203802091	Sow Kee Hock	072789/ 24-4-2008	24-4-2008	24-4-2008	500.00
140.	97203802094	Mew Choei Ping	073746/ 25-4-2008	25-4-2008	25-4-2008	500.00
141.	97203802095	Fazura binti Che Nat	067328/ 25-4-2008	25-4-2008	25-4-2008	500.00
142.	97203802097	Teh Kang Wooi	073831/ 28-4-2008	28-4-2008	28-4-2008	500.00
143.	97203802098	Chandira Sekaran a/l Mariapen	067439/ 28-4-2008	28-4-2008	28-4-2008	500.00
144.	97203802100	Ng Lai Choo	073866/ 28-4-2008	28-4-2008	28-4-2008	500.00
145.	97203802104	Teoh Bee Hoan	067475/ 28-4-2008	28-4-2008	28-4-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
146.	97203802102	Ho Peng Lim	054975/ 28-4-2008	28-4-2008	28-4-2008	500.00
147.	97203802106	Tan Sai Peng	067506/ 29-4-2008	29-4-2008	29-4-2008	500.00
148.	97203802115	Nikaco Elevator Sdn. Bhd.	002739/ 29-4-2008	29-4-2008	29-4-2008	500.00
149.	97238800134	En. Lim Beng Hock	002620/ 29-4-2008	29-4-2008	29-4-2008	500.00
150.	97238800133	Yeong-V Enterprise (M) Sdn. Bhd.	002459/ 29-4-2008	29-4-2008	29-4-2008	500.00
151.	97203802107	Tan Yam Heng	073007/ 29-4-2008	29-4-2008	29-4-2008	500.00
152.	97203802118	Ang Bon Sin	161811/ 30-4-2008	30-4-2008	30-4-2008	500.00
153.	97203802120	Tan Chin Seong	161834/ 30-4-2008	30-4-2008	30-4-2008	500.00
154.	97203802124	Chuah Guet Siam	055080/ 30-4-2008	30-4-2008	30-4-2008	500.00
155.	97203803155	Tan Chin Seong	161838/ 30-4-2008	30-4-2008	30-4-2008	500.00
156.	97203802130	Lee Kah Seng	055098/ 30-4-2008	30-4-2008	30-4-2008	500.00
157.	97203802132	Gunasegaran a/l Balakrishnan	156378/ 2-5-2008	2-5-2008	2-5-2008	500.00
158.	97203802141	Sin Heng Lee Food Ind. Sdn. Bhd.	047183/ 2-5-2008	2-5-2008	2-5-2008	500.00
159.	97203802140	Narizah binti Md. Akhir	156486/ 2-5-2008	2-5-2008	2-5-2008	500.00
160.	97203802142	Tan Aik Ling	002788/ 5-5-2008	5-5-2008	5-5-2008	500.00
161.	97203802145	Rohaizad bin Hj. Osman	067744/ 5-5-2008	5-5-2008	5-5-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
162.	97203802146	Heng Kim Leng	162029/ 5-5-2008	5-5-2008	5-5-2008	500.00
163.	97203802152	Boey Soo Chin	073287/ 6-5-2008	6-5-2008	6-5-2008	500.00
164.	97203802153	Boey Hui Chih	073285/ 6-5-2008	6-5-2008	6-5-2008	500.00
165.	97238800185	Perunding Yaa Sdn. Bhd.	060463/ 7-5-2008	7-5-2008	7-5-2008	11,034.10
166.	97203802157	Pang Chooi Hwa	055233/ 8-5-2008	8-5-2008	8-5-2008	500.00
167.	97203802160	Ahmad Muzammal bin Zainol	055237/ 8-5-2008	8-5-2008	8-5-2008	500.00
168.	97203802162	Chay Chin Fan	055241/ 8-5-2008	8-5-2008	8-5-2008	500.00
169.	97203802165	Norizan binti Ahmad	047308/ 8-5-2008	8-5-2008	8-5-2008	500.00
170.	97203802167	Tan Wei Hong	047312/ 8-5-2008	8-5-2008	8-5-2008	500.00
171.	97203802169	Hariy binti Pauzi	047317/ 8-5-2008	8-5-2008	8-5-2008	500.00
172.	97203802171	Caroline Marajan	074339/ 8-5-2008	8-5-2008	8-5-2008	500.00
173.	97203802172	Rosita binti Mohamad	074346/ 8-5-2008	8-5-2008	8-5-2008	500.00
174.	97203802170	Lam Kwong Weng	074323/ 8-5-2008	8-5-2008	8-5-2008	500.00
175.	97203802168	Loh Boon Hong	047314/ 8-5-2008	8-5-2008	8-5-2008	500.00
176.	97203802166	Hong Chew Ean	047310/ 8-5-2008	8-5-2008	8-5-2008	500.00
177.	97203802164	Rohana binti Salleh	055280/ 8-5-2008	8-5-2008	8-5-2008	500.00
178.	97203802161	Saroja a/p Mayappen	055239/ 8-5-2008	8-5-2008	8-5-2008	500.00
179.	97203802158	Lim Eng Luan	055236/ 8-5-2008	8-5-2008	8-5-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
180.	97203802175	Low Seng Lai & Lim Cheng Li	073480/ 9-5-2008	9-5-2008	9-5-2008	500.00
181.	97238800187	Hock Teong Enterprise Sdn. Bhd.	002915/ 9-5-2008	9-5-2008	9-5-2008	500.00
182.	97203802177	Abdul Halim bin Md. Tambi	073486/ 9-5-2008	9-5-2008	9-5-2008	500.00
183.	97203802176	Tai Lai Keat & Beh Kouh Juin	073482/ 9-5-2008	9-5-2008	9-5-2008	500.00
184.	97203802178	Salmah binti Ali	067963/ 12-5-2008	12-5-2008	12-5-2008	500.00
185.	97203802183	Tetuan Sin Hock Soon Holding Sdn. Bhd.	067985/ 12-5-2008	12-5-2008	12-5-2008	500.00
186.	97203802185	Wong Mun Choong	073555/ 12-5-2008	12-5-2008	12-5-2008	500.00
187.	97203802190	Fathil bin Abd Maji	055469/ 12-5-2008	12-5-2008	12-5-2008	500.00
188.	97203802192	Othman bin Abd Razak	074474/ 12-5-2008	12-5-2008	12-5-2008	500.00
189.	97203802194	Aaron Sea Yee Woon	055466/ 12-5-2008	12-5-2008	12-5-2008	500.00
190.	97203802195	Ooi Chai Hong	055462/ 12-5-2008	12-5-2008	12-5-2008	500.00
191.	97203802193	Liew Moh Dih	074476/ 12-5-2008	12-5-2008	12-5-2008	500.00
192.	97203802191	Teoh Cheng Seng	074472/ 12-5-2008	12-5-2008	12-5-2008	500.00
193.	97203802189	Loi Siew Fang	156821/ 12-5-2008	12-5-2008	12-5-2008	500.00
194.	97203802184	Zarina binti Ariffin	073557/ 12-5-2008	12-5-2008	12-5-2008	500.00
195.	97203802181	Tetuan Central Distribution & Agency (Png) Sdn. Bhd.	073519/ 12-5-2008	12-5-2008	12-5-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
196.	97203802179	Southern Steel Berhad	067969/ 12-5-2008	12-5-2008	12-5-2008	500.00
197.	97203802196	Tham Liang Boong	002577/ 13-5-2008	13-5-2008	13-5-2008	500.00
198.	97203802204	Ahmad Jemain b. Sirat & Mariam bt. Abdullah	073708/ 13-5-2008	13-5-2008	13-5-2008	500.00
199.	97203802198	Wan Maskas binti Wan Abdullah	073609/ 13-5-2008	13-5-2008	13-5-2008	500.00
200.	97203802202	Tang Tieng Ang	055546/ 13-5-2008	13-5-2008	13-5-2008	500.00
201.	97203802197	Ooi Ah Bah	073604/ 13-5-2008	13-5-2008	13-5-2008	500.00
202.	97203802199	Lau Seng Kim	047465/ 14-5-2008	14-5-2008	14-5-2008	500.00
203.	97203802209	Khor Khim Siak	073741/ 14-5-2008	14-5-2008	14-5-2008	500.00
204.	97203802213	Ch'Ng Chin Bin	055673/ 14-5-2008	14-5-2008	14-5-2008	500.00
205.	97203802212	Ooi Tee Kiong	073758/ 14-5-2008	14-5-2008	14-5-2008	500.00
206.	97238800189	Tenaga Utara Sdn. Bhd.	055676/ 14-5-2008	14-5-2008	14-5-2008	15,477.00
207.	97203802208	Tan Kong See	156857/ 14-5-2008	14-5-2008	14-5-2008	500.00
208.	97203802201	Engku Faizal bin Engku Mustaffa	047463/ 14-5-2008	14-5-2008	14-5-2008	500.00
209.	97203802200	Ng Chooi Hak	047461/ 14-5-2008	14-5-2008	14-5-2008	500.00
210.	97203802205	Tan Boon Yeow	073728/ 14-5-2008	14-5-2008	14-5-2008	35.00
211.	97203802216	Lim Mui Kiang	060495/ 15-5-2008	15-5-2008	15-5-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
212.	97203802217	Ma Boon Jiun	055709/ 15-5-2008	15-5-2008	15-5-2008	500.00
213.	97203802218	Lim Huan Huah	074588/ 15-5-2008	15-5-2008	15-5-2008	500.00
214.	97203802219	Komara Vellu	055732/ 15-5-2008	15-5-2008	15-5-2008	500.00
215.	97203802222	Lim Ean Seok	055771/ 16-5-2008	16-5-2008	16-5-2008	500.00
216.	97203802226	Lee Ah Chuan	074043 16-5-2008	16-5-2008	16-5-2008	500.00
217.	97203802227	A. Rani bin Rashid	074042/ 16-5-2008	16-5-2008	16-5-2008	500.00
218.	97203802230	Wong Fook Yoo	068270/ 16-5-2008	16-5-2008	16-5-2008	500.00
219.	97203802229	Yeoh Swee Hooi	068268/ 16-5-2008	16-5-2008	16-5-2008	500.00
220.	97203802224	Khor Liang Keow	156999/ 16-5-2008	16-5-2008	16-5-2008	500.00
221.	97203802232	Tetuan Lean Seang Motor Sdn. Bhd.	074604/ 20-5-2008	20-5-2008	20-5-2008	500.00
222.	97203802235	Pejabat Jabatan Perpaduan Negara & Integrasi Nasional	068368/ 21-5-2008	21-5-2008	21-5-2008	500.00
223.	97203802238	Yee Wai Yan	074712/ 21-5-2008	21-5-2008	21-5-2008	500.00
224.	97203802240	Fatty Chemical (M) Sdn. Bhd.	002664/ 21-5-2008	21-5-2008	21-5-2008	500.00
225.	97203802237	Lembaga Wakaf Hindu Negeri P. Pinang	068384/ 21-5-2008	21-5-2008	21-5-2008	500.00
226.	97203802241	Ng Han Guan & Lo Lin Fang	074783/ 22-5-2008	22-5-2008	22-5-2008	500.00
227.	97238800191	The Gsi Asia Group Sdn. Bhd.	074798/ 22-5-2008	22-5-2008	22-5-2008	500.00
228.	97203802248	Koay Thing Hock	002698/ 22-5-2008	22-5-2008	22-5-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
229.	97203802245	Tetuan Shan Poornam Metals Sdn. Bhd.	002691/ 22-5-2008	22-5-2008	22-5-2008	500.00
230.	97203802247	Tan Pok Sing	162769/ 22-5-2008	22-5-2008	22-5-2008	500.00
231.	97203802249	Tan Chiew Sze	157324/ 23-5-2008	23-5-2008	23-5-2008	500.00
232.	97203802252	Tan Len Gin	074942/ 23-5-2008	23-5-2008	23-5-2008	500.00
233.	97203802253	Suyanti binti Abdul Rani	0749551/ 23-5-2008	23-5-2008	23-5-2008	500.00
234.	97203802250	Lee Koon Weng,	157367/ 23-5-2008	23-5-2008	23-5-2008	500.00
235.	97203802254	Ku Helmi bin Ku Razak	068593/ 26-5-2008	26-5-2008	26-5-2008	500.00
236.	97203802255	Hooi Kien Lum	068611/ 26-5-2008	26-5-2008	26-5-2008	500.00
237.	97203802258	May Farbentech (M) Sdn. Bhd.	068679/ 26-5-2008	26-5-2008	26-5-2008	500.00
238.	97203802261	Tan Lian Choo	162860/ 27-5-2008	27-5-2008	27-5-2008	500.00
239.	97203802263	Nasuha Lee binti Abdullah & Nazriyah Dona bt Mustafa	068717/ 27-5-2008	27-5-2008	27-5-2008	500.00
240.	97238800194	Tan Hoe Khung	056312/ 27-5-2008	27-5-2008	27-5-2008	500.00
241.	97238800193	Soon Kee Hooi	002745/ 27-5-2008	27-5-2008	27-5-2008	500.00
242.	97238800192	Star Asphalt Sdn. Bhd.	002748/ 27-5-2008	27-5-2008	27-5-2008	500.00
243.	97203802264	Phee Chiew Ee	075142/ 27-5-2008	27-5-2008	27-5-2008	500.00
244.	97203802269	Chow Kong Chee	075176/ 28-5-2008	28-5-2008	28-5-2008	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
245.	97238800195	Tetuan Bertam Properties Sdn. Bhd.	002895/ 28-5-2008	28-5-2008	28-5-2008	7,500.00
246.	97203802271	Chew Ah Nya @ Chew Seok Liew	068822/ 28-5-2008	28-5-2008	28-5-2008	500.00
247.	97203802270	Ooi Soo Theng & Lai Sook Pheng	074603/ 28-5-2008	28-5-2008	28-5-2008	500.00
248.	97203802272	Tung Lieng (Pg) Trading Co. Sdn. Bhd.	075235/ 28-5-2008	29-5-2008	29-5-2008	500.00
249.	97203802273	Tang Khay Kooi & Lim Ah Suan	075250/ 29-5-2008	29-5-2008	29-5-2008	500.00
250.	97203802274	Halimah binti Saad	068833/ 29-5-2008	29-5-2008	29-5-2008	500.00
251.	97203802275	Tetuan Tan Choi Hin Sdn. Bhd.	002787/ 29-5-2008	29-5-2008	29-5-2008	500.00
252.	97203802276	Md Hashim Nordin bin Abd Manaf	157756/ 30-5-2008	30-5-2008	30-5-2008	500.00
253.	97203802279	Jamil bin Jusoh & Kasmawati binti Che Osman	075414/ 30-5-2008	30-5-2008	30-5-2008	500.00
254.	97203802280	Hazizah binti Abdul Samat	075512/ 2-6-2008	2-6-2008	2-6-2008	500.00
255.	97203802284	Lim Hock Soon	075548/ 3-6-2008	3-6-2008	3-6-2008	500.00
256.	97203802287	Goh Lye Heng	163267/ 4-6-2008	4-6-2008	4-6-2008	500.00
257.	97203802290	Goh Huei Peng	075670/ 4-6-2008	4-6-2008	4-6-2008	500.00
258.	97238800197	Persatuan Penduduk Taman Merak	075628/ 4-6-2008	4-6-2008	4-6-2008	100.00
259.	97238800198	Rusmawati binti Abd Manaf	002833/ 4-6-2008	4-6-2008	4-6-2008	50.00
260.	97203802295	Rohana Razali	002861/ 5-6-2008	5-6-2008	5-6-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
261.	97203802297	Tan Boon Thong	075733/ 6-6-2008	6-6-2008	6-6-2008	500.00
262.	97238800203	Tetuan Uda Land (North) Sdn. Bhd.	0256787/ 6-6-2008	6-6-2008	6-6-2008	17,350.00
263.	97203802298	Tetuan Feeying Marketing Sdn. Bhd.	075222/ 6-6-2008	6-6-2008	6-6-2008	500.00
264.	97203802301	Ahmad bin Ramli & Noraza binti Abd Aziz	002913/ 9-6-2008	9-6-2008	9-6-2008	500.00
265.	97203802302	Ong Liang Sing	069494/ 9-6-2008	9-6-2008	9-6-2008	500.00
266.	97203802304	Lim Liang Seng	158132/ 9-6-2008	9-6-2008	9-6-2008	500.00
267.	97203802288	Ong Kim Hock DI	075369/ 10-6-2008	10-6-2008	10-6-2008	500.00
268.	97203802311	Ong Hai Gek	075942/ 10-6-2008	10-6-2008	10-6-2008	500.00
269.	97203802314	Shanmugam a/l Gurusamy	075946/ 10-6-2008	10-6-2008	10-6-2008	500.00
270.	97203802316	Ong Hai Gek	075934/ 10-6-2008	10-6-2008	10-6-2008	500.00
271.	97203802321	Ng Chai Poo	075430/ 10-6-2008	10-6-2008	10-6-2008	500.00
272.	97203802320	Loh See Yong	075416/ 10-6-2008	10-6-2008	10-6-2008	500.00
273.	97203802319	Lau Ee Chin & Loh See Yong	075418/ 10-6-2008	10-6-2008	10-6-2008	500.00
274.	97203802318	Lim Giok Boon & Lee Sow Pek	075967/ 10-6-2008	10-6-2008	10-6-2008	500.00
275.	97203802315	Poh Cheap Heng	075936/ 10-6-2008	10-6-2008	10-6-2008	500.00
276.	97203802313	Massharudin bin Su	075943/ 10-6-2008	10-6-2008	10-6-2008	500.00
277.	97203802310	Ong Hai Heng	075949/ 10-6-2008	10-6-2008	10-6-2008	500.00
278.	97203802306	Lim Lai Seng	075904/ 10-6-2008	10-6-2008	10-6-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
279.	97203802308	Sandaravarnan a/l Perumal	075948/ 10-6-2008	10-6-2008	10-6-2008	500.00
280.	97203802309	Elavalagan a/l Sundram	075950/ 10-6-2008	10-6-2008	10-6-2008	500.00
281.	97203802323	Tet. Kim Company Sdn. Bhd.	075996/ 11-6-2008	11-6-2008	11-6-2008	500.00
282.	97203802327	Jayakumar a/l Kanan	076089/ 12-6-2008	12-6-2008	12-6-2008	500.00
283.	97203802331	Yap Kok Sang & Sal	076099/ 12-6-2008	12-6-2008	12-6-2008	500.00
284.	97203802333	Lim Ah Loon	076098/ 12-6-2008	12-6-2008	12-6-2008	500.00
285.	97203802333	Lim Ah Loon	076098/ 12-6-2008	12-6-2008	12-6-2008	500.00
286.	97203802330	Soon Lim bin & Sol	076102/ 12-6-2008	12-6-2008	12-6-2008	500.00
287.	97203802328	Ong Hai Heng	076093/ 12-6-2008	12-6-2008	12-6-2008	500.00
288.	97203802329	Tan Charn Kee & Sol	076103/ 12-6-2008	12-6-2008	12-6-2008	500.00
289.	97203802338	Chin Khin Chong & Chin Siew Hoon	076175/ 13-6-2008	13-6-2008	13-6-2008	500.00
290.	97203802340	Chin Poh Chye	076190/ 16-6-2008	16-6-2008	16-6-2008	500.00
291.	97203802351	Khor Meow Swee	057074/ 16-6-2008	16-6-2008	16-6-2008	500.00
292.	97203802342	Tan Khim Khoon	076238/ 16-6-2008	16-6-2008	16-6-2008	500.00
293.	97203802345	Au Yeong Mei Fong	076256/ 16-6-2008	16-6-2008	16-6-2008	500.00
294.	97203802352	Victor L iu Tow Nyap	003002/ 17-6-2008	17-6-2008	17-6-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
295.	97203802366	Loh Choon Chooi	069903/ 17-6-2008	17-6-2008	17-6-2008	500.00
296.	97203802365	Lee Sok Khoon	069896 17-6-2008	17-6-2008	17-6-2008	500.00
297.	97203802364	Chen Meng Aik	069891/ 17-6-2008	17-6-2008	17-6-2008	500.00
298.	97203802363	Siah Siew Lun	076380/ 17-6-2008	17-6-2008	17-6-2008	500.00
299.	97203802362	Chew Chee Seong	003379/ 17-6-2008	17-6-2008	17-6-2008	500.00
300.	97203802355	Sharifuddin bin Ahmad	076327/ 17-6-2008	17-6-2008	17-6-2008	500.00
301.	97203802356	Prema a/p Chithirai	076322/ 17-6-2008	17-6-2008	17-6-2008	500.00
302.	97203802357	H'Ng Yu Lian	076320/ 17-6-2008	17-6-2008	17-6-2008	500.00
303.	97203802360	Teow Siew Shi	003376/ 17-6-2008	17-6-2008	17-6-2008	500.00
304.	97203802358	Aziah binti Yahaya	076318/ 17-6-2008	17-6-2008	17-6-2008	500.00
305.	97203802353	Ng Peng Seng	076324/ 17-6-2008	17-6-2008	17-6-2008	500.00
306.	97203802368	Ooi Kiang Kheng, Khong Ban Min & Loh Hock Soon	069927/ 18-6-2008	18-6-2008	18-6-2008	500.00
307.	97203802372	Lee Siew Leng	003401/ 18-6-2008	18-6-2008	18-6-2008	500.00
308.	97203802373	Lau Beng Hai	163762/ 18-6-2008	18-6-2008	18-6-2008	500.00
309.	97203802375	Ang Kim Hong	057077/ 19-6-2008	19-6-2008	19-6-2008	500.00
310.	97203802378	Ng Back Khon	070011/ 19-6-2008	19-6-2008	19-6-2008	500.00
311.	97203802380	Phee Poh Suan	075907/ 19-6-2008	19-6-2008	19-6-2008	500.00
312.	97203802381	Chuah Tee Siang	075905/ 19-6-2008	19-6-2008	19-6-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
313.	97203802379	Looi Cheok Sam Dll	075904/ 19-6-2008	19-6-2008	19-6-2008	500.00
314.	97203802383	Chiam Chye Khoon	075932/ 20-6-2008	20-6-2008	20-6-2008	500.00
315.	97203802387	Ku Tu Kiea	076595/ 20-6-2008	20-6-2008	20-6-2008	500.00
316.	97203802390	Ng Yew Sin	057152/ 20-6-2008	20-6-2008	20-6-2008	500.00
317.	97203802392	Lee Wei Leong	070083/ 20-6-2008	20-6-2008	20-6-2008	500.00
318.	97203802395	Ng Lee Peng	070087/ 20-6-2008	20-6-2008	20-6-2008	500.00
319.	97238800207	Lembaga Kemajuan Wilayah P. Pinang	076598/ 20-6-2008	20-6-2008	20-6-2008	4,697.00
320.	97238800206	Tetuan Bm Bina Sdn. Bhd.	070039/ 20-6-2008	20-6-2008	20-6-2008	30,760.00
321.	97203802393	Noor Azlinda binti Lat	070086/ 20-6-2008	20-6-2008	20-6-2008	500.00
322.	97203802391	Teoh Ee Leng	057147/ 20-6-2008	20-6-2008	20-6-2008	500.00
323.	97203802389	Ku Meng Choon	076593/ 20-6-2008	20-6-2008	20-6-2008	500.00
324.	97203802386	Chan Boon Kong	076590/ 20-6-2008	20-6-2008	20-6-2008	500.00
325.	97203802384	Ch'Ng Choon Wah	075963/ 20-6-2008	20-6-2008	20-6-2008	500.00
326.	97203802385	Teoh Eng Hoe	070055/ 20-6-2008	20-6-2008	20-6-2008	500.00
327.	97203802397	Lai Eng Keong	158492/ 23-6-2008	23-6-2008	23-6-2008	500.00
328.	97203802408	Md bin Ismail	070158/ 23-6-2008	23-6-2008	23-6-2008	500.00
329.	97203802414	Chin Shook Ling	002922/ 23-6-2008	23-6-2008	23-6-2008	500.00
330.	97203802413	Teoh Swee Keat & Yong Bee Loon	003214/ 23-6-2008	23-6-2008	23-6-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
331.	97203802416	Mohd Noor Azlan bin Ahmad	057257/ 24-6-2008	24-6-2008	24-6-2008	500.00
332.	97203802422	Chin Kin Jen	076109/ 24-6-2008	24-6-2008	24-6-2008	500.00
333.	97203802423	R. Usha a/p S. Rajah	076737/ 24-6-2008	24-6-2008	24-6-2008	500.00
334.	97203802421	Ch'Ng Hong Choon	076105/ 24-6-2008	24-6-2008	24-6-2008	500.00
335.	97203802418	Yeoh Pit Yeow & Lim Lee Hoong	060924/ 24-6-2008	24-6-2008	24-6-2008	500.00
336.	97203802425	Chew Lean Kim	076761/ 25-6-2008	25-6-2008	25-6-2008	500.00
337.	97203802430	Dinesh Raj a/l Nagalingam & Sol	076802/ 25-6-2008	25-6-2008	25-6-2008	500.00
338.	97203802431	Koo Kim Chu & Sol	076803/ 25-6-2008	25-6-2008	25-6-2008	500.00
339.	97203802432	Teoh Cheng Peng	076805/ 25-6-2008	25-6-2008	25-6-2008	500.00
340.	97203802434	Hang Kooi Beng	070334/ 25-6-2008	25-6-2008	25-6-2008	500.00
341.	97203802433	Lim Boo Chay & Sol	076807/ 25-6-2008	25-6-2008	25-6-2008	500.00
342.	97203802429	Yeap Hup Suan	076799/ 25-6-2008	25-6-2008	25-6-2008	500.00
343.	97203802439	Khor Kok Kiang	076848/ 26-6-2008	26-6-2008	26-6-2008	500.00
344.	97203802442	Lam Kooi Kee	076914/ 27-6-2008	27-6-2008	27-6-2008	500.00
345.	97203802446	Wong Lean Peng	057538/ 27-6-2008	27-6-2008	27-6-2008	500.00
346.	97203802447	Goh Eng Kheng	057539/ 27-6-2008	27-6-2008	27-6-2008	500.00
347.	97203802448	Tan Eok Sim & Khor Yan Hiang	057542/ 27-6-2008	27-6-2008	27-6-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
348.	97203802450	Chua Swee Hock	057534/ 27-6-2008	27-6-2008	27-6-2008	500.00
349.	97203802449	Tan Wei Ho & Tan Wei Teng	057535/ 27-6-2008	27-6-2008	27-6-2008	500.00
350.	97203802443	Toh Lay Po	070418/ 27-6-2008	27-6-2008	27-6-2008	500.00
351.	97203802451	Khor Wooi Huat	070507/ 30-6-2008	30-6-2008	30-6-2008	500.00
352.	97203802455	Tang Kok Heng	076460/ 30-6-2008	30-6-2008	30-6-2008	500.00
353.	97203802651	Lee Aik Heng	056745/ 30-6-2008	30-6-2008	30-6-2008	500.00
354.	97203802459	Ang Meng Lah	164273/ 30-6-2008	30-6-2008	30-6-2008	500.00
355.	97203802458	Ang Chun Huat @ Ang Choon Huat	164270/ 30-6-2008	30-6-2008	30-6-2008	500.00
356.	97203802461	Tan Bee Lian	077079/ 1-7-2008	1-7-2008	1-7-2008	500.00
357.	97238800210	Tetuan Kw Properties Development Sdn. Bhd.	070649/ 1-7-2008	1-7-2008	1-7-2008	34,880.00
358.	97203802464	Low Mooi Imm	070639/ 1-7-2008	1-7-2008	1-7-2008	500.00
359.	97203802463	Mah Chai Teng	076519/ 1-7-2008	1-7-2008	1-7-2008	500.00
360.	97203802462	Pai Eng Seng	077085/ 1-7-2008	1-7-2008	1-7-2008	500.00
361.	97203802466	Lim Yit Lee	076582/ 2-7-2008	2-7-2008	2-7-2008	500.00
362.	97203802470	Toh Boon Soon	076627/ 2-7-2008	2-7-2008	2-7-2008	500.00
363.	97238800209	Bras Ventures Bhd.	057706/ 2-7-2008	2-7-2008	2-7-2008	50,000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
364.	97203802473	Mohd Asri bin Md Rejab	070695/ 2-7-2008	2-7-2008	2-7-200	500.00
365.	97203802471	Low Sok Kam	164361/ 2-7-2008	2-7-2008	2-7-2008	500.00
366.	97203802482	Lim Eng Hwa	077277/ 4-7-2008	4-7-2008	4-7-2008	500.00
367.	97203802488	Chuah Kim Oo	077332/ 4-7-2008	4-7-2008	4-7-2008	500.00
368.	97203802491	Marina binti Md Ali	077327/ 4-7-2008	4-7-2008	4-7-2008	500.00
369.	97203802489	Lim Thuan Swee	077325/ 4-7-2008	4-7-2008	4-7-2008	500.00
370.	97203802487	Boo Hai Huat	077330/ 4-7-2008	4-7-2008	4-7-2008	500.00
371.	97203802484	Faridah binti Abdul Aziz	057783/ 4-7-2008	4-7-2008	4-7-2008	500.00
372.	97203802492	Teh Yen Huang	076753/ 7-7-2008	7-7-2008	7-7-2008	500.00
373.	97203802499	En.Bathurul Zaman bin Md Ariffin	076805/ 7-7-2008	7-7-2008	7-7-2008	500.00
374.	97203802500	Chua Keng Jin	076794/ 7-7-2008	7-7-2008	7-7-2008	500.00
375.	97203802503	Khoo Hong Lim	070822/ 7-7-2008	7-7-2008	7-7-2008	500.00
376.	97203802505	Khor Wooi Jong	070833/ 7-7-2008	7-7-2008	7-7-2008	500.00
377.	97203802507	Chan Boon Hoon	057916/ 7-7-2008	7-7-2008	7-7-2008	500.00
378.	97203802506	Ooi Hann Jooi	070836/ 7-7-2008	7-7-2008	7-7-2008	500.00
379.	97203802504	Khor Wooi Kiat	070832/ 7-7-2008	7-7-2008	7-7-2008	500.00
380.	97203802501	En.Azahar bin Md Nayan	076798/ 7-7-2008	7-7-2008	7-7-2008	500.00
381.	97203802497	Dr. Zainal Ahmad	159017/ 7-7-2008	7-7-2008	7-7-2008	500.00
382.	97203802509	Chang Chin Hwang & Kang Jee	077346/ 8-7-2008	8-7-2008	8-7-2008	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
383.	97203802513	Seah Ah Yam & Tan Cheng Voon	070973/ 8-7-2008	8-7-2008	8-7-2008	500.00
384.	97203802515	Encik Liew Khim Shin	077494/ 9-7-2008	9-7-2008	9-7-2008	500.00
385.	97203802517	Saw See Moy	076902/ 9-7-2008	9-7-2008	9-7-2008	500.00
386.	97203802518	Loo Mei Peng & Loo Han Hua	071026/ 9-7-2008	9-7-2008	9-7-2008	500.00
387.	97203802521	Pn. Chan See Wan	077525/ 10-7-2008	10-7-2008	10-7-2008	500.00
388.	97203802523	Tet Hock Leong Engineering S/B	057950/ 10-7-2008	10-7-2008	10-7-2008	500.00
389.	97203802524	Pn. Goh Hoon Hiang	076941/ 10-7-2008	10-7-2008	10-7-2008	500.00
390.	97203802525	En. Ch'Ng Eng Guan & Pn. Koay Siew Heoh	076940/ 10-7-2008	10-7-2008	10-7-2008	500.00
391.	97203802522	Pn. Hor May Yuen	077523/ 10-7-2008	10-7-2008	10-7-2008	500.00
392.	97203802526	En. Rahaizi bin Abd. Rashid	076954/ 11-7-2008	11-7-2008	11-7-2008	500.00
393.	97203802528	Habibah binti Hashim	077561/ 11-7-2008	11-7-2008	11-7-2008	500.00
394.	97203802529	Searan a/l Arumugam	076963/ 11-7-2008	11-7-2008	11-7-2008	500.00
395.	97203802532	Encik Ooi Ah Chai	077614/ 14-7-2008	14-7-2008	14-7-2008	500.00
396.	97203802538	Lee Chuang Sean	071169/ 14-7-2008	14-7-2008	14-7-2008	500.00
397.	97203802541	Koay Soo Ming	077042/ 14-7-2008	14-7-2008	14-7-2008	500.00
398.	97203802542	Tan Khoon Wah	077045/ 14-7-2008	14-7-2008	14-7-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
399.	97203802544	Yong Soo Har	077666/ 14-7-2008	14-7-2008	14-7-2008	500.00
400.	97203802543	Siti Nor binti Hj. Sulaiman	077657/ 14-7-2008	14-7-2008	14-7-2008	500.00
401.	97203802533	Encik Ong Beng Hock	077608/ 14-7-2008	14-7-2008	14-7-2008	500.00
402.	97203802547	Ng Hee Teik	071254/ 15-7-2008	15-7-2008	15-7-2008	500.00
403.	97203802561	Ong Boon Heng	061320/ 15-7-2008	15-7-2008	15-7-2008	500.00
404.	97203802548	Tan Chin Cheang	071253/ 15-7-2008	15-7-2008	15-7-2008	500.00
405.	97203802553	Low Kim Chai	061298/ 15-7-2008	15-7-2008	15-7-2008	500.00
406.	97203802554	Yeap Soo Chye	071301/ 15-7-2008	15-7-2008	15-7-2008	500.00
407.	97203802556	Juriah binti Ahmad Dll	061310/ 15-7-2008	15-7-2008	15-7-2008	500.00
408.	97203802552	Tan Choon Siang	061300/ 15-7-2008	15-7-2008	15-7-2008	500.00
409.	97203802557	Lau Chun Ling	071365/ 16-7-2008	16-7-2008	16-7-2008	500.00
410.	97203802569	Ng Pak Hin	077269/ 16-7-2008	16-7-2008	16-7-2008	500.00
411.	97203802576	Henry Lim Hock Lye	071360/ 16-7-2008	16-7-2008	16-7-2008	500.00
412.	97203802580	Che Pura binti Abdullah	003193/ 16-7-2008	16-7-2008	16-7-2008	500.00
413.	97203802578	Benny Liau Yew Soon & Seah Pheng Chunn	058055/ 16-7-2008	16-7-2008	16-7-2008	500.00
414.	97203802568	Ng Pak Hin	077266/ 16-7-2008	16-7-2008	16-7-2008	500.00
415.	97203802562	Loh Beng Poh	077237/ 16-7-2008	16-7-2008	16-7-2008	500.00
416.	97203802564	Khor Mooi Ching	077253/ 16-7-2008	16-7-2008	16-7-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
417.	97203802567	Teoh Choo How	077261/ 16-7-2008	16-7-2008	16-7-2008	500.00
418.	97203802565	Lim Kim Eng & Teoh Seiw Hiang	077255/ 16-7-2008	16-7-2008	16-7-2008	500.00
419.	97203802572	Yeoh Li Ann	061453/ 17-7-2008	17-7-2008	17-7-2008	500.00
420.	97238800213	Perunding Wawasan Bina	071385/ 17-7-2008	17-7-2008	17-7-2008	2,695.00
421.	97203802582	Ang Peng Hee	077949/ 17-7-2008	17-7-2008	17-7-2008	500.00
422.	97203802585	En. Tang Wai Hoong	077333/ 17-7-2008	17-7-2008	17-7-2008	500.00
423.	97203802587	Ooh Ah Hong	061456/ 17-7-2008	17-7-2008	17-7-2008	500.00
424.	97203802581	Tetuan Speedy Transport & Trading Sdn. Bhd.	077941/ 17-7-2008	17-7-2008	17-7-2008	500.00
425.	97203802590	Mohd Rodzi bin Abu Bakar	061488/ 18-7-2008	18-7-2008	18-7-2008	500.00
426.	97203802596	Tan Hun Seng	077420/ 18-7-2008	18-7-2008	18-7-2008	500.00
427.	97203802592	James a/l Sandis	061519/ 18-7-2008	18-7-2008	18-7-2008	500.00
428.	97203802593	Tan Choon Hoi	061516/ 18-7-2008	18-7-2008	18-7-2008	500.00
429.	97238800214	Tet. Persatuan Tan Si Eng Chuan Tong, P.W	003131/ 18-7-2008	18-7-2008	18-7-2008	5,000.00
430.	97203802594	See To Peng Chi	164799/ 18-7-2008	18-7-2008	18-7-2008	500.00
431.	97203802599	Ann Joo Steel Berhad	078103/ 21-7-2008	21-7-2008	21-7-2008	500.00
432.	97203802601	Tan Keng Huat	159439/ 21-7-2008	21-7-2008	21-7-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
433.	97238800215	Amza Bina Sdn. Bhd.	078180/ 21-7-2008	21-7-2008	21-7-2008	1,155.00
434.	97203802602	Teh Khang Lee & Wang Shann In	078198/ 22-7-2008	22-7-2008	22-7-2008	500.00
435.	97203802605	Soon Kiah Fun	061822/ 23-7-2008	23-7-2008	23-7-2008	500.00
436.	97203802606	Lee Foo Chong & Pn. Chuah Ah Lian	061820/ 23-7-2008	23-7-2008	23-7-2008	500.00
437.	97203802609	Goh Fook Yee	071920/ 23-7-2008	23-7-2008	23-7-2008	500.00
438.	97203802611	Hasnah binti Bidi	071916/ 23-7-2008	23-7-2008	23-7-2008	500.00
439.	97238900016	Woolley Development Sdn. Bhd.	039637/ 23-7-2008	23-7-2008	23-7-2008	7,392.00
440.	97203802612	En. Cheah Ewe Huat & Pn. Lim Lee Ping	058523/ 24-7-2008	24-7-2008	24-7-2008	500.00
441.	97203802615	Ong Bee Lee	072035/ 24-7-2008	24-7-2008	24-7-2008	500.00
442.	97203802616	Pun Yoke Ha	072039/ 24-7-2008	24-7-2008	24-7-2008	500.00
443.	97203802618	Sea Hock Lai & Sol	072042/ 24-7-2008	24-7-2008	24-7-2008	500.00
444.	97203802617	Leong Cheang Theong & Sol	072038/ 24-7-2008	24-7-2008	24-7-2008	500.00
445.	97203802614	Bumi Circuit Technologies (M) Sdn. Bhd.	003497/ 24-7-2008	24-7-2008	24-7-2008	500.00
446.	97203802619	Ismail bin Udoh	061995/ 25-7-2008	25-7-2008	25-7-2008	500.00
447.	97203802623	Ong Ghee Chee	072140/ 25-7-2008	25-7-2008	25-7-2008	500.00
448.	97203802624	Boon Fook Cheong	062106/ 25-7-2008	25-7-2008	25-7-2008	500.00
449.	97203802626	En. Yeoh Leong Meng	062160/ 28-7-2008	28-7-2008	28-7-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
450.	97203802629	En. Lim Siang Kiang	078299/ 28-7-2008	28-7-2008	28-7-2008	500.00
451.	97203802631	Pn. Shanti a/p Raman	062249/ 28-7-2008	28-7-2008	28-7-2008	500.00
452.	97203802632	Eng Gook Fah	078762/ 28-7-2008	28-7-2008	28-7-2008	500.00
453.	97203802630	Too Tai Lee	078296/ 28-7-2008	28-7-2008	28-7-2008	500.00
454.	97203802628	Tan Hiam Beng & Chee Woan Jen	078297/ 28-7-2008	28-7-2008	28-7-2008	500.00
455.	97203802637	Ng Gim Eng	078383/ 29-7-2008	29-7-2008	29-7-2008	500.00
456.	97203802640	Norani bin Ismail	062423/ 29-7-2008	29-7-2008	29-7-2008	500.00
457.	97203802638	Hasnah binti Deraman	072411/ 29-7-2008	29-7-2008	29-7-2008	500.00
458.	97203802645	Dato Mahmud bin Zakaria	072546/ 30-7-2008	30-7-2008	30-7-2008	500.00
459.	97203802647	Lai Shaw Chin	072571/ 30-7-2008	30-7-2008	30-7-2008	500.00
460.	97238800220	Gold Shine Development Sdn. Bhd.	078365/ 30-7-2008	30-7-2008	30-7-2008	5,544.00
461.	97203802646	Ng Ee Yin	058908/ 30-7-2008	30-7-2008	30-7-2008	500.00
462.	97238800217	Contium Engineers Malaysia Sdn. Bhd.	062564/ 31-7-2008	31-7-2008	31-7-2008	7,392.00
463.	97203802652	Mohamad bin Dahari	165420/ 1-8-2008	1-8-2008	1-8-2008	500.00
464.	97203802654	Logeswari a/p Serirahman	072725/ 1-8-2008	1-8-2008	1-8-2008	500.00
465.	97203802655	Puah Thye Lay	059053/ 1-8-2008	1-8-2008	1-8-2008	500.00
466.	97238800218	Tetuan Solid Balance Sdn. Bhd.	072763/ 1-8-2008	1-8-2008	1-8-2008	28,230.00
467.	97203802657	Parvathy a/p Periasamy	072758/ 1-8-2008	1-8-2008	1-8-2008	500.00
468.	97203802656	Chan Hai Hoong	062676/ 1-8-2008	1-8-2008	1-8-2008	500.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
469.	97203802661	Maththews Fernandez a/l Victor Fenandez	078776/ 4-8-2008	4-8-2008	4-8-2008	500.00
470.	97203802669	Tee Choon Lan	079204/ 4-8-2008	4-8-2008	4-8-2008	500.50
471.	97203802673	Boon Tuck Hoon @ Lai Fong Meen	062854/ 4-8-2008	4-8-2008	4-8-2008	500.00
472.	97203802672	Lye Teik Seong @ Lye Tuck Seong	062850/ 4-8-2008	4-8-2008	4-8-2008	500.00
473.	97203802668	Tan Choo Chai	079203/ 4-8-2008	4-8-2008	4-8-2008	500.00
474.	97203802663	Chew Cheng Soon	160228/ 4-8-2008	4-8-2008	4-8-2008	500.00
475.	97203802675	Pathimabi binti Dali	078968/ 5-8-2008	5-8-2008	5-8-2008	500.00
476.	97203802677	Mohd Roseli bin Khalid	078972/ 5-8-2008	5-8-2008	5-8-2008	500.00
477.	97203802678	Encik Ng Swee Chong	078976/ 5-8-2008	5-8-2008	5-8-2008	500.00
478.	97203802680	Lee Soon Chye	078974/ 5-8-2008	5-8-2008	5-8-2008	500.00
479.	97203802684	Ong Ah Siok	079009/ 5-8-2008	5-8-2008	5-8-2008	500.00
480.	97203802686	Chan Kin Chat	079004/ 5-8-2008	5-8-2008	5-8-2008	500.00
481.	97203802687	Lim Ah Suan	079011/ 5-8-2008	5-8-2008	5-8-2008	500.00
482.	97203802685	Hor Sye Leng	079006/ 5-8-2008	5-8-2008	5-8-2008	500.00
483.	97203802682	Encik Richard Loh Wai Hong	078989/ 5-8-2008	5-8-2008	5-8-2008	500.00
484.	97203802679	Hafsam bin Mukthar	078979/ 5-8-2008	5-8-2008	5-8-2008	500.00
485.	97203802676	Ng Siak Hoi	078971/ 5-8-2008	5-8-2008	5-8-2008	500.00
486.	97203802690	Agilan a/l Marathan	063003/ 6-8-2008	6-8-2008	6-8-2008	500.00
487.	97203802691	Mohd Roslee bin Yahaya	160521/ 6-8-2008	6-8-2008	6-8-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
488.	97203802697	Ooi Mooi Lin	079189/ 7-8-2008	7-8-2008	7-8-2008	500.00
489.	97203802698	Lwah Poh Suan	079188/ 7-8-2008	7-8-2008	7-8-2008	500.00
490.	97203802699	Ng Liang Teck & Tangn Ya Lun	063148/ 7-8-2008	7-8-2008	7-8-2008	500.00
491.	97203802700	Mohd Sanusi bin Baharom	073277/ 8-8-2008	8-8-2008	8-8-2008	500.00
492.	97203802702	Lim Beng Kooi	063287/ 8-8-2008	8-8-2008	8-8-2008	500.00
493.	97203802704	En. Chin Yoke Heng	063326/ 8-8-2008	8-8-2008	8-8-2008	500.00
494.	97203802705	Cik Lai Lian Chooi	063329/ 8-8-2008	8-8-2008	8-8-2008	500.00
495.	97203802701	Teckland Motors Sdn. Bhd.	004058/ 8-8-2008	8-8-2008	8-8-2008	500.00
496.	97203802713	Phuah Lay Fong	079669/ 11-8-2008	11-8-2008	11-8-2008	500.00
497.	97203802719	Khor Chee Yee & Choo Wei Wei	079614/ 11-8-2008	11-8-2008	11-8-2008	500.00
498.	97203802715	Ong Se Khoon	059621/ 11-8-2008	11-8-2008	11-8-2008	500.00
499.	97203802716	Khor Wooi Loon	059624/ 11-8-2008	11-8-2008	11-8-2008	500.00
500.	97203802718	Leong Kean Woei	079612/ 11-8-2008	11-8-2008	11-8-2008	500.00
501.	97203802717	Hor Susan & Sol	059620/ 11-8-2008	11-8-2008	11-8-2008	500.00
502.	97203802722	Pn. Tan Eng Suang	059644/ 12-8-2008	12-8-2008	12-8-2008	500.00
503.	97203802726	Ahmad Zahari bin Kasa	063976/ 12-8-2008	12-8-2008	12-8-2008	500.00
504.	97203802728	Logeswari a/p Serirahman	063983/ 12-8-2008	12-8-2008	12-8-2008	500.00
505.	97203802730	Ng Chin Chai	079668/ 12-8-2008	12-8-2008	12-8-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
506.	97203802729	Faizal bin Abdul Rahman @ Osman	063998/ 12-8-2008	12-8-2008	12-8-2008	500.00
507.	97203802727	Ooi Poh Yew	063981/ 12-8-2008	12-8-2008	12-8-2008	500.00
508.	97203802725	Edwin Jude a/l Gunanasegaran	063974/ 12-8-2008	12-8-2008	12-8-2008	500.00
509.	97203802723	Tye Chin Nien	063971/ 12-8-2008	12-8-2008	12-8-2008	500.00
510.	97203802724	Lim Ah Ean	063973/ 12-8-2008	12-8-2008	12-8-2008	500.00
511.	97203802735	Chan Poh Nam	073794/ 13-8-2008	13-8-2008	13-8-2008	500.00
512.	97203802742	Tan Yew Pin	064077/ 13-8-2008	13-8-2008	13-8-2008	500.00
513.	97203802741	Ooi Soo Bem & Beh Phaik Ean	064083/ 13-8-2008	13-8-2008	13-8-2008	500.00
514.	97203802738	Khor Wooi Teik	079969/ 13-8-2008	13-8-2008	13-8-2008	500.00
515.	97203802739	Goh Lee Soon	064079/ 13-8-2008	13-8-2008	13-8-2008	500.00
516.	97203802740	Lee Tuk Leong & Koo Lai Yoong	064081/ 13-8-2008	13-8-2008	13-8-2008	500.00
517.	97203802743	Fiah binti Abdul Hamid	080000/ 14-8-2008	14-8-2008	14-8-2008	500.00
518.	97238800222	Parti Keadilan Rakyat	004161/ 14-8-2008	14-8-2008	14-8-2008	50.00
519.	97203802755	Noor Azam bin Adnan	080156/ 14-8-2008	15-8-2008	15-8-2008	500.00
520.	97203802756	Beh Hui Chuin	059939/ 15-8-2008	15-8-2008	15-8-2008	35.00
521.	97238800223	Barisan Nasional	003739/ 15-8-2008	15-8-2008	15-8-2008	150.00
522.	97203802744	Musa bin Yet	074305/ 17-8-2008	17-8-2008	17-8-2008	500.00



WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
523.	97203802748	Foh Kim Hwa	074322/ 17-8-2008	17-8-2008	17-8-2008	500.00
524.	97203802751	Usha Nandini a/p Ramajen	074341/ 17-8-2008	17-8-2008	17-8-2008	500.00
525.	97203802753	Teoh Chiang Peng & Lai Chooi Ling	074346/ 17-8-2008	17-8-2008	17-8-2008	500.00
526.	97203802752	Siti Aminah binti Din	074344/ 17-8-2008	17-8-2008	17-8-2008	500.00
527.	97203802750	Norliza binti Wan	074324/ 17-8-2008	17-8-2008	17-8-2008	500.00
528.	97203802747	Heng Hai Seong	074320/ 17-8-2008	17-8-2008	17-8-2008	500.00
529.	97203802745	Haji Mohd Kamal bin Haji Ramli	074315/ 17-8-2008	17-8-2008	17-8-2008	500.00
530.	97203802746	Sobri bin Md Nor & Halimah binti Khalil	074318/ 17-8-2008	17-8-2008	17-8-2008	500.00
531.	97203802760	Lai Lina	080436/ 18-8-2008	18-8-2008	18-8-2008	500.00
532.	97203802768	Ng Chern Loong	060170/ 18-8-2008	18-8-2008	18-8-2008	500.00
533.	97203802769	Mahandaran a/l Saravanan	060168/ 18-8-2008	18-8-2008	18-8-2008	500.00
534.	97203802767	Teow Tiam Sew	080537/ 18-8-2008	18-8-2008	18-8-2008	500.00
535.	97203802762	Pn. Agnes Ooi Siew Tin @ Agnes Choo Siew Tin	080590/ 18-8-2008	18-8-2008	18-8-2008	500.00
536.	97203802764	Tan Hung Meng	080525/ 18-8-2008	18-8-2008	18-8-2008	500.00
537.	97203802765	Tan Wei Hung	080529/ 18-8-2008	18-8-2008	18-8-2008	500.00
538.	97203802766	Ng Ke Sung	080531/ 18-8-2008	18-8-2008	18-8-2008	500.00
539.	97203802763	Marimuthu a/l Ratnam	080527/ 18-8-2008	18-8-2008	18-8-2008	500.00
540.	97203802771	En. Lee Sim Keat & Puan Koay Choon Yong	080634/ 19-8-2008	19-8-2008	19-8-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
541.	97203802773	Lim Swee Liang	060261/ 19-8-2008	19-8-2008	19-8-2008	500.00
542.	97203802776	Tan Jin Yee	060307/ 19-8-2008	19-8-2008	19-8-2008	500.00
543.	97203802777	Lee Wei Wei	060305/ 19-8-2008	19-8-2008	19-8-2008	500.00
544.	97203802779	Norazilah binti Zakaria	060332/ 19-8-2008	19-8-2008	19-8-2008	500.00
545.	97203802778	Mohd. Najis bin Yusoff	080764/ 19-8-2008	19-8-2008	19-8-2008	500.00
546.	97203802772	Eng Gim Hock	060256/ 19-8-2008	19-8-2008	19-8-2008	500.00
547.	97203802780	Wong Kow Hong	060357/ 20-8-2008	20-8-2008	20-8-2008	500.00
548.	97203802782	Tetuan Gs Paper & Packaging Sdn. Bhd.	080924/ 20-8-2008	20-8-2008	20-8-2008	500.00
549.	97238800122	Persatuan Penduduk Taman Penaga	080829/ 20-8-2008	20-8-2008	20-8-2008	100.00
550.	97203802783	Lim Ah Nya	060435/ 20-8-2008	20-8-2008	20-8-2008	500.00
551.	97203802787	Chiam Chin Wan	080928/ 21-8-2008	21-8-2008	21-8-2008	500.00
552.	97203802789	Lim Siew Eang	080989/ 21-8-2008	21-8-2008	21-8-2008	500.00
553.	97203802791	Tan Siew Hoay	075001/ 21-8-2008	21-8-2008	21-8-2008	500.00
554.	97203802790	Neoh Chee Leong	003806/ 21-8-2008	21-8-2008	21-8-2008	500.00
555.	97203802788	Tan Lee Kueng	074890/ 21-8-2008	21-8-2008	21-8-2008	500.00
556.	97203802792	Goh Chee Vern	081146/ 22-8-2008	22-8-2008	22-8-2008	500.00
557.	97203802793	Khoo Kee Boon	161640/ 22-8-2008	22-8-2008	22-8-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
558.	97203802794	Wong Hoen Cheong & Chow Sok Lan	081329/ 22-8-2008	22-8-2008	22-8-2008	500.00
559.	97203802797	Tan Swee Lee & Tan Boon Kheng	075229/ 25-8-2008	25-8-2008	25-8-2008	500.00
560.	97203802799	Tan Su Bon	075226/ 25-8-2008	25-8-2008	25-8-2008	500.00
561.	97203802804	Noor Banon binti Muji	065384/ 25-8-2008	25-8-2008	25-8-2008	500.00
562.	97203802806	Asok Kumar a/l Rajarithenam	065378/ 25-8-2008	25-8-2008	25-8-2008	500.00
563.	97203802807	Tet Guppy Plastic Sdn. Bhd.	081854/ 25-8-2008	25-8-2008	25-8-2008	500.00
564.	97203802805	Pn Nurjan Begam binti Sultan	065380/ 25-8-2008	25-8-2008	25-8-2008	500.00
565.	97203802800	Mohd Rosley bin Basir	081496/ 25-8-2008	25-8-2008	25-8-2008	500.00
566.	97203802798	Lim Weng Li	075228/ 25-8-2008	25-8-2008	25-8-2008	500.00
567.	97203802808	Tet. Tadika Bijak Minda	082208/ 27-8-2008	27-8-2008	27-8-2008	500.00
568.	97238800224	Premier View Garden Sdn. Bhd.	082215/ 27-8-2008	27-8-2008	27-8-2008	10,395.00
569.	97203802809	Tet. Taska Bijak Minda	082206/ 27-8-2008	27-8-2008	27-8-2008	500.00
570.	97203802811	Ch'Ng Kean Siang	002839/ 28-8-2008	28-8-2008	28-8-2008	500.00
571.	97203802817	Ooi Hock Pin & Loke Hui Lin	003630/ 28-8-2008	28-8-2008	28-8-2008	500.00
572.	97203802813	Encik Chor Leang Teik	076108/ 28-8-2008	28-8-2008	28-8-2008	500.00
573.	97203802814	Tang Moi Fa	076106/ 28-8-2008	28-8-2008	28-8-2008	500.00
574.	97203802818	Noor Hayati binti Ujar	062015/ 29-8-2008	29-8-2008	29-8-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
575.	97203802833	Mary Lim	003644/ 29-8-2008	29-8-2008	29-8-2008	500.00
576.	97203802831	Chiew Boon Shin	082227/ 29-8-2008	29-8-2008	29-8-2008	500.00
577.	97203802830	En. Lim Yew Lee & En Lim Eu Shang	052933/ 29-8-2008	29-8-2008	29-8-2008	500.00
578.	97203802828	En. Lee Swee Keat	052930/ 29-8-2008	29-8-2008	29-8-2008	500.00
579.	97203802822	Yeoh Su Ngan	062018/ 29-8-2008	29-8-2008	29-8-2008	500.00
580.	97203802823	Mansor bin Murad	062016/ 29-8-2008	29-8-2008	29-8-2008	500.00
581.	97203802825	Abdul Halim bin Kasa	066326/ 29-8-2008	29-8-2008	29-8-2008	500.00
582.	97203802827	En. Ooi Kim Teik & Pn. Lee Bee Ai	052937/ 29-8-2008	29-8-2008	29-8-2008	500.00
583.	97203802826	Ng Choon Fang	062040/ 29-8-2008	29-8-2008	29-8-2008	500.00
584.	97203802819	Gobalan a/l Raman	062019/ 29-8-2008	29-8-2008	29-8-2008	500.00
585.	97203802836	Surendran a/l Dhanabalan	067040/ 2-9-2008	2-9-2008	2-9-2008	500.00
586.	97203802832	Ngiu Hooi Kian	067223/ 3-9-2008	3-9-2008	3-9-2008	500.00
587.	97203802841	Gtp Consulting Sdn. Bhd.	004132/ 4-9-2008	4-9-2008	4-9-2008	500.00
588.	97203802842	Chuah Keng Tee	067259/ 4-9-2008	4-9-2008	4-9-2008	500.00
589.	97203802843	Ooi Lye Huat	067261/ 4-9-2008	4-9-2008	4-9-2008	500.00
590.	97203802844	Tetuan Coke & Coal Sdn. Bhd.	004495/ 5-9-2008	5-9-2008	5-9-2008	500.00
591.	97238800226	Tetuan Sri Indar Management & Builder Sdn Bhd.	053165/ 5-9-2008	5-9-2008	5-9-2008	5,000.00
592.	97203802847	Jurutera Perunding Utara	062712/ 5-9-2008	5-9-2008	5-9-2008	500.00
593.	97203802848	Lee Choo Hong	083733/ 5-9-2008	5-9-2008	5-9-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

17hb Dis. 2015]

1307

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
594.	97203802846	Chew Han Ping	062699/ 5-9-2008	5-9-2008	5-9-2008	500.00
595.	97203802850	Wong Khow Ching	082987/ 8-9-2008	8-9-2008	8-9-2008	500.00
596.	97203802857	Tang Lee Huat	083055/ 8-9-2008	8-9-2008	8-9-2008	500.00
597.	97203802858	Lee Kong Kiat	083057/ 8-9-2008	8-9-2008	8-9-2008	500.00
598.	97203802853	Ng Sai Lim	076848/ 8-9-2008	8-9-2008	8-9-2008	500.00
599.	97203802851	Leong Kum Keong @ Leong Kum Kheong	076825/ 8-9-2008	8-9-2008	8-9-2008	500.00
600.	97238800227	Tetuan Harta Intan Builder Sdn Bhd	053183/ 8-9-2008	8-9-2008	8-9-2008	17,500.00
601.	97203802852	Tet. Sunshine Amanjaya Sdn. Bhd	076835/ 8-9-2008	8-9-2008	8-9-2008	500.00
602.	97203802861	Lee Eng Cheng	083139/ 9-9-2008	9-9-2008	9-9-2008	500.00
603.	97203802863	Ang Ee Kiat	083935/ 9-9-2008	9-9-2008	9-9-2008	500.00
604.	97203802866	Tan Eng Keng	083932/ 9-9-2008	9-9-2008	9-9-2008	500.00
605.	97203802868	Wong Mei Lin	067366/ 9-9-2008	9-9-2008	9-9-2008	500.00
606.	97203802870	Teh Chen Sang	067361/ 9-9-2008	9-9-2008	9-9-2008	500.00
607.	97203802869	Yu Be Ling	067364/ 9-9-2008	9-9-2008	9-9-2008	500.00
608.	97203802867	Tan Wee Kun	083929/ 9-9-2008	9-9-2008	9-9-2008	500.00
609.	97203802865	Tung Chin Choe	083933/ 9-9-2008	9-9-2008	9-9-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
610.	97203802862	A. Paramanandan	083938/ 9-9-2008	9-9-2008	9-9-2008	500.00
611.	97203802873	Fui Lin Her & Ng Yeang Chin	076936/ 10-9-2008	10-9-2008	10-9-2008	500.00
612.	97203802877	Tang Wei Min & Ng Siew Hoon	067401/ 10-9-2008	10-9-2008	10-9-2008	500.00
613.	97203802875	Tan Chek Eng @ Tan Kooi Eng	067408/ 10-9-2008	10-9-2008	10-9-2008	500.00
614.	97203802874	Tang Siew Lee & Tan Chek Eng @ Tan Kooi Eng	067405/ 10-9-2008	10-9-2008	10-9-2008	500.00
615.	97203802878	Robin Saw Ewe Aun	067432/ 11-9-2008	11-9-2008	11-9-2008	500.00
616.	97203802887	Foo Lim Soon & Ong Siaw Geok	062966/ 11-9-2008	11-9-2008	11-9-2008	500.00
617.	97203802886	Tan Sie Peng	062970/ 11-9-2008	11-9-2008	11-9-2008	500.00
618.	97203802879	Yeap Teng Chye	067453/ 11-9-2008	11-9-2008	11-9-2008	500.00
619.	97203802882	Khor Cheng Huat	083227/ 11-9-2008	11-9-2008	11-9-2008	500.00
620.	97203802884	Tiu Kwong Heng	084019/ 11-9-2008	11-9-2008	11-9-2008	500.00
621.	97203802885	Khoo Khai Sian	083234/ 11-9-2008	11-9-2008	11-9-2008	500.00
622.	97203802881	Kang Teik Kooi	084005/ 11-9-2008	11-9-2008	11-9-2008	500.00
623.	97203802888	Tetuan Kerry Ingredients Sdn. Bhd.	077029/ 12-9-2008	12-9-2008	12-9-2008	500.00
624.	97203802893	Tan Kim Guan	084069/ 12-9-2008	12-9-2008	12-9-2008	500.00
625.	97203802894	Bertam Properties Sdn. Bhd.	062992/ 12-9-2008	12-9-2008	12-9-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

17hb Dis. 2015]

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
626.	97203802896	Tet New Bob Realty Sdn. Bhd.	063055/ 15-9-2008	15-9-2008	15-9-2008	500.00
627.	97203802901	Tet G & C Utama Sdn. Bhd.	084109/ 16-9-2008	16-9-2008	16-9-2008	700.00
628.	97203802904	Lee Hock Leong	084172/ 16-9-2008	16-9-2008	16-9-2008	500.00
629.	97203802903	Lim Geowk Hung	077223/ 16-9-2008	16-9-2008	16-9-2008	500.00
630.	97203802902	Kong Lean You	084124/ 16-9-2008	16-9-2008	16-9-2008	500.00
631.	97203802906	Morgan s/o Raman & Somazi d/o Supayah	077254/ 18-9-2008	18-9-2008	18-9-2008	500.00
632.	97203802908	Acidchem International Sdn. Bhd.	003709/ 18-9-2008	18-9-2008	18-9-2008	500.00
633.	97203802909	Seah Soon Aun & Yeong Kooi Lian	077308/ 18-9-2008	18-9-2008	18-9-2008	500.00
634.	97203802910	Abd Jalil bin Abdullah	063177/ 19-9-2008	19-9-2008	19-9-2008	500.00
635.	97203802912	Ahmad Kamal bin Chik	063196/ 19-9-2008	19-9-2008	19-9-2008	500.00
636.	97203802916	Teoh Keng Liang	077383/ 19-9-2008	19-9-2008	19-9-2008	500.00
637.	97203802913	Yeoh Chin Leong & Yap Han Seng	063194/ 19-9-2008	19-9-2008	19-9-2008	500.00
638.	97203802911	Peter Greven Asia Sdn. Bhd.	063181/ 19-9-2008	19-9-2008	19-9-2008	500.00
639.	97203802917	Hammer Simmons (M) Sdn. Bhd.	003734/ 22-9-2008	22-9-2008	22-9-2008	500.00
640.	97203802921	Khor Jok Heng	083530/ 22-9-2008	22-9-2008	22-9-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

1310

[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
641.	97203802922	Kuay Seng Koon	083538/ 22-9-2008	22-9-2008	22-9-2008	500.00
642.	97203802923	Gtp Consultants	077559/ 23-9-2008	23-9-2008	23-9-2008	500.00
643.	97203802924	Thirumeni a/l Serirahman	077581/ 24-9-2008	24-9-2008	24-9-2008	500.00
644.	97203802927	Chan Tian An	163320/ 24-9-2008	24-9-2008	24-9-2008	500.00
645.	97203802931	Ong Ai Choo	063403/ 24-9-2008	24-9-2008	24-9-2008	500.00
646.	97203802934	Neoh Hock Soon	067754/ 24-9-2008	24-9-2008	24-9-2008	500.00
647.	97203802933	Shanmugam a/l M. Subramaniam & Sailasree	067753/ 24-9-2008	24-9-2008	24-9-2008	500.00
648.	97203802930	Loh Peck Kim	063397/ 24-9-2008	24-9-2008	24-9-2008	500.00
649.	97238800231	Tenaga Nasional Berhad	063352/ 24-9-2008	24-9-2008	24-9-2008	9,240.00
650.	97203802926	Cheng Kwong Hooi	077585/ 24-9-2008	24-9-2008	24-9-2008	500.00
651.	97203802925	Ng Kim Nam	077583/ 24-9-2008	24-9-2008	24-9-2008	500.00
652.	97203802940	Ibrahim bin Romli	067769/ 25-9-2008	25-9-2008	25-9-2008	500.00
653.	97203802945	Humah Davi a/p Raju	077692/ 25-9-2008	25-9-2008	25-9-2008	500.00
654.	97203802947	Teoh Wei Hwa	077687/ 25-9-2008	25-9-2008	25-9-2008	500.00
655.	97203802949	Khor Chee Keong	077683/ 25-9-2008	25-9-2008	25-9-2008	500.00
656.	97203802950	Tan Khang Siang	077681/ 25-9-2008	25-9-2008	25-9-2008	500.00



WARTA KERAJAAN NEGERI PULAU PINANG

17hb Dis. 2015]

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
657.	97203802948	The Lee I	077685/ 25-9-2008	25-9-2008	25-9-2008	500.00
658.	97203802946	Yap Kok Chuan & Chew Chai Leng	077690/ 25-9-2008	25-9-2008	25-9-2008	500.00
659.	97203802944	Low Kee Poo & Sol	077693/ 25-9-2008	25-9-2008	25-9-2008	500.00
660.	97203802943	Khu So Kim	077696/ 25-9-2008	25-9-2008	25-9-2008	500.00
661.	97203802951	Ramesh a/l Arjunan & Anbumalar a/p Veerapathiran	077715/ 26-9-2008	26-9-2008	26-9-2008	500.00
662.	97203802955	Khor Joo Leng	077783/ 26-9-2008	26-9-2008	26-9-2008	500.00
663.	97203802954	Khor Choon Aik	077781/ 26-9-2008	26-9-2008	26-9-2008	500.00
664.	97203802952	Tee Peng Kean	077773/ 26-9-2008	26-9-2008	26-9-2008	500.00
665.	97203802953	Sea Seang Leng	077784/ 26-9-2008	26-9-2008	26-9-2008	500.00
666.	97238800233	Tetuan Juru Height Sdn. Bhd.	077795/ 29-9-2008	29-9-2008	29-9-2008	7,700.00
667.	97203802963	Sandran a/l Sinnah	077890/ 30-9-2008	30-9-2008	30-9-2008	500.00
668.	97203802965	Yeap Siew Kian	077882/ 30-9-2008	30-9-2008	30-9-2008	500.00
669.	97203802966	Tiong Hong Lan	077884/ 30-9-2008	30-9-2008	30-9-2008	500.00
670.	97203802964	Lee Mooi Cheng	077880/ 30-9-2008	30-9-2008	30-9-2008	500.00
671.	97203802969	Tan Mooi Cheng	168958/ 3-10-2008	3-10-2008	3-10-2008	500.00
672.	97203802970	Beh Lip Meng	163564/ 6-10-2008	6-10-2008	6-10-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
673.	97203802971	Grace Ooi Yu Lin	083839/ 6-10-2008	6-10-2008	6-10-2008	500.00
674.	97203802974	Shahrul Anuar Mohd Sah	084754/ 6-10-2008	6-10-2008	6-10-2008	500.00
675.	97203802976	Loo Ah Yoong & Loo Chee Yang	084777/ 7-10-2008	7-10-2008	7-10-2008	500.00
676.	97203802979	Prai Chemical Engineering Co	067906/ 7-10-2008	7-10-2008	7-10-2008	500.00
677.	97203802981	Lim Chin Wah	084818/ 7-10-2008	7-10-2008	7-10-2008	500.00
678.	97203802983	Puan Khor Lee Lee	084837/ 7-10-2008	7-10-2008	7-10-2008	500.00
679.	97203802982	En. Ng Yam Kue & Puan Heah Gaik Cheng	084834/ 7-10-2008	7-10-2008	7-10-2008	500.00
680.	97203802977	New Bob Realty Sdn. Bhd.	084779/ 7-10-2008	7-10-2008	7-10-2008	500.00
681.	97203802985	Yeoh Li Li	063767/ 8-10-2008	8-10-2008	8-10-2008	500.00
682.	97203802986	Lim Giok Hay	078138/ 9-10-2008	9-10-2008	9-10-2008	500.00
683.	97203802988	Goh Hong Yap	084899/ 9-10-2008	9-10-2008	9-10-2008	500.00
684.	97203802987	Ng Ween Hong	083998/ 9-10-2008	9-10-2008	9-10-2008	500.00
685.	97203802989	Tet. Permatang Pauh Realty Sdn. Bhd.	078210/ 10-10-2008	10-10-2008	10-10-2008	500.00
686.	97203802995	Ong Chin Boon	078216/ 10-10-2008	10-10-2008	10-10-2008	500.00
687.	97203802997	Gan You Lee	078213/ 10-10-2008	10-10-2008	10-10-2008	500.00
688.	97203802996	Oh Weng Chong	078214/ 10-10-2008	10-10-2008	10-10-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

17hb Dis. 2015]

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
689.	97203802994	Paul Richard a/l Vinsitti	078219/ 10-10-2008	10-10-2008	10-10-2008	500.00
690.	97203802990	Tan Ah Kaw	078187/ 10-10-2008	10-10-2008	10-10-2008	500.00
691.	97203803000	Eugene Kow	084944/ 13-10-2008	13-10-2008	13-10-2008	150.00
692.	97203803005	Kanesh a/l Sundram	063873/ 13-10-2008	13-10-2008	13-10-2008	500.00
693.	97203803006	Qu Foo Kuan	063878/ 13-10-2008	13-10-2008	13-10-2008	500.00
694.	97203803008	Ng Kim Yee	084059/ 13-10-2008	13-10-2008	13-10-2008	500.00
695.	97203803010	Hwa Huat Feedmills Sdn. Bhd.	063882/ 13-10-2008	13-10-2008	13-10-2008	500.00
696.	97203803015	Ng Cheng Phoe	078319/ 13-10-2008	13-10-2008	13-10-2008	500.00
697.	97203803016	Chew Tuan Keng	078321/ 13-10-2008	13-10-2008	13-10-2008	500.00
698.	97203803013	Chan Geok Im	169220/ 13-10-2008	13-10-2008	13-10-2008	500.00
699.	97203803009	Lim Mong Hong	078280/ 13-10-2008	13-10-2008	13-10-2008	500.00
700.	97203803007	Ng Kim Hooi	084056/ 13-10-2008	13-10-2008	13-10-2008	500.00
701.	97203803004	Hor Lye Hock	063867/ 13-10-2008	13-10-2008	13-10-2008	500.00
702.	97203803017	Ng Kok Aun	084968/ 14-10-2008	14-10-2008	14-10-2008	500.00
703.	97238800237	Aeon Co. (M) Sdn. Bhd.	078348/ 14-10-2008	14-10-2008	14-10-2008	3,000.00
704.	97203803022	Radhakrishnan a/l Subbrayan	084998/ 14-10-2008	14-10-2008	14-10-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
705.	97203803018	Abd Rahman bin Ahmad	078338/ 14-10-2008	14-10-2008	14-10-2008	500.00
706.	97203803019	Bong Chin Cheang	078340/ 14-10-2008	14-10-2008	14-10-2008	500.00
707.	97203803023	Moi Kar Yin	084161/ 15-10-2008	15-10-2008	15-10-2008	500.00
708.	97203803028	Ngu Sow Kok & Chan Chin Yeong	063986/ 15-10-2008	15-10-2008	15-10-2008	500.00
709.	97203803029	Honeywell Aerospace Avionics Malaysia Sdn. Bhd.	078390/ 15-10-2008	15-10-2008	15-10-2008	500.00
710.	97203803024	Chee Tshu Pin	078378/ 15-10-2008	15-10-2008	15-10-2008	500.00
711.	97203803031	Suppiah a/l Ramachandran	085083/ 16-10-2008	16-10-2008	16-10-2008	500.00
712.	97203803038	Tan Ah Kiat & Chen Geok Har	068256/ 16-10-2008	16-10-2008	16-10-2008	500.00
713.	97203803039	Noor Azam bin Adnan	068253/ 16-10-2008	16-10-2008	16-10-2008	500.00
714.	97203803037	Rusli bin Abdullah	068258/ 16-10-2008	16-10-2008	16-10-2008	500.00
715.	97203803033	Thum Kim Weng	084207/ 16-10-2008	16-10-2008	16-10-2008	500.00
716.	97203803035	Gurjit Singh a/l Harbans Singh	064012/ 16-10-2008	16-10-2008	16-10-2008	500.00
717.	97203803042	Ooi Eng Swee	085123/ 17-10-2008	17-10-2008	17-10-2008	500.00
718.	97203803045	Ong Chun Haw & Khor Ai See	084230/ 17-10-2008	17-10-2008	17-10-2008	500.00
719.	97203803048	Goh Kean Hean	085160/ 17-10-2008	17-10-2008	17-10-2008	500.00
720.	97203803046	Toung Kok Chew & Lim Ah Mun	084248/ 17-10-2008	17-10-2008	17-10-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
721.	97203803044	Tet. Tadika Cerdas Pintar ( Chu Phaik Hoon)	084232/ 17-10-2008	17-10-2008	17-10-2008	500.00
722.	97203803050	Tan Seok Yang	163927/ 20-10-2008	20-10-2008	20-10-2008	500.00
723.	97203803052	Lau Lai Soon	078545/ 20-10-2008	20-10-2008	20-10-2008	500.00
724.	97203803055	Tadika Mercu	078559/ 20-10-2008	20-10-2008	20-10-2008	500.00
725.	97203803054	Tan Kong Beng	068340/ 20-10-2008	20-10-2008	20-10-2008	500.00
726.	97203803058	Zabariah binti A. Rahman	085274/ 21-10-2008	21-10-2008	21-10-2008	500.00
727.	97203803062	Bu Hock Leong	078681/ 21-10-2008	21-10-2008	21-10-2008	500.00
728.	97203803060	Lim Ching Ying	078620/ 21-10-2008	21-10-2008	21-10-2008	500.00
729.	97203803059	Ooi Beng Lee	068383/ 21-10-2008	21-10-2008	21-10-2008	500.00
730.	97203803063	Yeo Kean Keong	078694/ 22-10-2008	22-10-2008	22-10-2008	500.00
731.	97203803065	Suhaili binti Yusof	064301/ 22-10-2008	22-10-2008	22-10-2008	500.00
732.	97203803067	Teh Song Tee	078739/ 22-10-2008	22-10-2008	22-10-2008	500.00
733.	97203803066	Zarina binti Hamid	085456/ 22-10-2008	22-10-2008	22-10-2008	500.00
734.	97203803071	Tan Yong Siang	084277/ 23-10-2008	23-10-2008	23-10-2008	500.00
735.	97203803073	Tan Joo Heng	084319/ 23-10-2008	23-10-2008	23-10-2008	500.00
736.	97203803072	Goh Yap Chin	085514/ 23-10-2008	23-10-2008	23-10-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
737.	97203803074	Cheah Poey Hong	085590/ 24-10-2008	24-10-2008	24-10-2008	500.00
738.	97203803081	Tan Chee Tiong	085660/ 24-10-2008	24-10-2008	24-10-2008	500.00
739.	97203803083	Cheah Seng Hee	085669/ 24-10-2008	24-10-2008	24-10-2008	500.00
740.	97203803080	Selva Raj a/l S. Eliperumal	085637/ 24-10-2008	24-10-2008	24-10-2008	500.00
741.	97203803076	Foo Che Meng	085593/ 24-10-2008	24-10-2008	24-10-2008	500.00
742.	97203803077	Kandius a/l Alponsoh	084372/ 24-10-2008	24-10-2008	24-10-2008	500.00
743.	97203803079	Tet. Chevron (Malaysia) Limited	078900/ 24-10-2008	24-10-2008	24-10-2008	500.00
744.	97203803078	Teoh Aik Tar	084374/ 24-10-2008	24-10-2008	24-10-2008	500.00
745.	97203803084	Lim Buck Chuan	084445/ 28-10-2008	28-10-2008	28-10-2008	500.00
746.	97203803087	Ng Seow Hooi	085715/ 28-10-2008	28-10-2008	28-10-2008	500.00
747.	97203803088	Seeni Pakir B.E.H Kadersha	064473/ 28-10-2008	28-10-2008	28-10-2008	500.00
748.	97203803091	Wong Chee Seng	085805/ 28-10-2008	28-10-2008	28-10-2008	150.00
749.	97203803089	Ng Siam Chen	064486/ 28-10-2008	28-10-2008	28-10-2008	500.00
750.	97203803092	Mohd Zamzuri bin Hussain	085889/ 29-10-2008	29-10-2008	29-10-2008	500.00
751.	97203803096	Kalikul Jaman bin M. Mydin	064651/ 29-10-2008	29-10-2008	29-10-2008	500.00
752.	97203803097	Choong Huai Chih	068719/ 29-10-2008	29-10-2008	29-10-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
753.	97203803095	Lee Eng Keat	064649/ 29-10-2008	29-10-2008	29-10-2008	500.00
754.	97203803094	Lim Ai Har	064631/ 29-10-2008	29-10-2008	29-10-2008	500.00
755.	97203803101	Mohamad bin Haji Othman	086046/ 31-10-2008	31-10-2008	31-10-2008	500.00
756.	97203803104	Heng Choon Haur	064792/ 31-10-2008	31-10-2008	31-10-2008	500.00
757.	97203803105	Foong Ah Guan	064796/ 31-10-2008	31-10-2008	31-10-2008	500.00
758.	97203803106	Encik Mokhtar bin Hj. Mohd. Noor	064793/ 31-10-2008	31-10-2008	31-10-2008	500.00
759.	97203803102	Leong Liang Hing	086045/ 31-10-2008	31-10-2008	31-10-2008	500.00
760.	97203803109	Teoh Molly	086198/ 3-10-2008	3-10-2008	3-10-2008	500.00
761.	97203803110	Tea Wei Heng	064851/ 3-11-2008	3-11-2008	3-11-2008	500.00
762.	97238800241	Ppb Hartabina Sdn. Bhd.	064814/ 3-11-2008	3-11-2008	3-11-2008	3,000.00
763.	97203803114	Harikrishnan a/l Munuya @ Muthiah	164592/ 4-11-2008	4-11-2008	4-11-2008	500.00
764.	97203803122	Khor Wee Hoon	164645/ 4-11-2008	4-11-2008	4-11-2008	500.00
765.	97203803116	Ng Kok Heng	084790/ 4-11-2008	4-11-2008	4-11-2008	500.00
766.	97203803118	Lew Eng Boo	084787/ 4-11-2008	4-11-2008	4-11-2008	500.00
767.	97203803119	Kenny Teoh Chun Ghee & Sol	079441/ 4-11-2008	4-11-2008	4-11-2008	500.00
768.	97203803121	Lee Yak Nye	079438/ 4-11-2008	4-11-2008	4-11-2008	500.00
769.	97203803117	Ahmad bin Taha	084788/ 4-11-2008	4-11-2008	4-11-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
770.	97203803124	Kua Eng Lip	086305/ 5-11-2008	5-11-2008	5-11-2008	500.00
771.	97203803131	Ooi Boon Teik	079507/ 5-11-2008	5-11-2008	5-11-2008	500.00
772.	97203803130	Lee Seng Hooi	079505/ 5-11-2008	5-11-2008	5-11-2008	500.00
773.	97203803126	Cheah Tek Sin	084825/ 5-11-2008	5-11-2008	5-11-2008	500.00
774.	97203803127	Khow Ah Thai	084827/ 5-11-2008	5-11-2008	5-11-2008	500.00
775.	97203803129	Rokiah binti Mohd	079503/ 5-11-2008	5-11-2008	5-11-2008	500.00
776.	97203803128	Zafrullah bin Md Abdullah	079499/ 5-11-2008	5-11-2008	5-11-2008	500.00
777.	97203803132	Cheng Ah Ngong & Soon Koeh Kee	068866/ 6-11-2008	6-11-2008	6-11-2008	500.00
778.	97203803133	Khor Leong Kew & Tan Chyun Shu	068868/ 6-11-2008	6-11-2008	6-11-2008	500.00
779.	97203803137	Ooi Chun Yean	084855/ 6-11-2008	6-11-2008	6-11-2008	500.00
780.	97203803139	Tetuan The Titular R.C Bishop Of Penang	086390/ 7-11-2008	7-11-2008	7-11-2008	500.00
781.	97203803150	Lee Chin Hwa & Sim Kee Eng	068944/ 7-11-2008	7-11-2008	7-11-2008	500.00
782.	97203803143	Tan Ah Kiat	084888/ 7-11-2008	7-11-2008	7-11-2008	500.00
783.	97203803144	Loo Lip Mun & Chong Choon Kim	084890/ 7-11-2008	7-11-2008	7-11-2008	500.00
784.	97203803145	Shamsudin bin Sultan Mohd	065020/ 7-11-2008	7-11-2008	7-11-2008	500.00
785.	97203803149	Golden Etna Sdn. Bhd.	068946/ 7-11-2008	7-11-2008	7-11-2008	500.00



WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
786.	97203803148	Chin Ka Lai	065034/ 7-11-2008	7-11-2008	7-11-2008	500.00
787.	97203803142	Erootharaja Valentine & Kalavathi	084887 7-11-2008	7-11-2008	7-11-2008	500.00
788.	97203803152	Goi Goit Sim	086436/ 10-11-2008	10-11-2008	10-11-2008	500.00
789.	97203803156	Yeoh Weng Huat	079640/ 11-11-2008	11-11-2008	11-11-2008	500.00
790.	97203803158	Cheah Kam Loon	085058/ 11-11-2008	11-11-2008	11-11-2008	500.00
791.	97203803159	Wong Gooi Fook	079654/ 11-11-2008	11-11-2008	11-11-2008	500.00
792.	97203803161	Farizan bin Darus	079659/ 11-11-2008	11-11-2008	11-11-2008	500.00
793.	97203803163	Rokiah binti Wan	086547/ 11-11-2008	11-11-2008	11-11-2008	500.00
794.	97203803165	Cheng Bee Lee	086542/ 11-11-2008	11-11-2008	11-11-2008	500.00
795.	97203803166	Ooi Wei Sheng	065199/ 11-11-2008	11-11-2008	11-11-2008	500.00
796.	97203803164	Lee Kian Seng	086545/ 11-11-2008	11-11-2008	11-11-2008	500.00
797.	97203803162	Cik Azas Adiba binti Abdullah Sapawi	079664/ 11-11-2008	11-11-2008	11-11-2008	500.00
798.	97203803160	M K Vasudevan a/l Sm Kumarasamy	079653/ 11-11-2008	11-11-2008	11-11-2008	500.00
799.	97203803157	Ong Hong Hua	085056/ 11-11-2008	11-11-2008	11-11-2008	500.00
800.	97203803167	Loh Ming Jun	079695/ 12-11-2008	12-11-2008	12-11-2008	500.00
801.	97203803173	Atikullah bin Abdullah	079746/ 12-11-2008	12-11-2008	12-11-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
802.	97203803175	Abdul Halim bin Ibrahim	079751/ 12-11-2008	12-11-2008	12-11-2008	500.00
803.	97203803174	Lim Chong Hooi	079749/ 12-11-2008	12-11-2008	12-11-2008	500.00
804.	97203803172	Saw Seng Sing	079744/ 12-11-2008	12-11-2008	12-11-2008	500.00
805.	97238800243	Izinria Consulting Services	065215/ 12-11-2008	12-11-2008	12-11-2008	1,540.00
806.	97203803169	Khaw Soo Nging	164858/ 12-11-2008	12-11-2008	12-11-2008	500.00
807.	97203803171	Tan Ah Eng & Gan Sek Siew	085133/ 12-11-2008	12-11-2008	12-11-2008	500.00
808.	97203803178	Mohd Jafri bin Chek Asan	065305/ 13-11-2008	13-11-2008	13-11-2008	500.00
809.	97203803180	Cheen Goon Hooi	065345 13-11-2008	13-11-2008	13-11-2008	500.00
810.	97203803178	Mohd Jafri bin Chek Asan	065305/ 13-11-2008	13-11-2008	13-11-2008	500.00
811.	97203803182	Tan Siap Peng & Lim Mooi Seok	065394/ 14-11-2008	14-11-2008	14-11-2008	500.00
812.	97203803183	Oo Ah Heoh	085235/ 14-11-2008	14-11-2008	14-11-2008	500.00
813.	97203803184	En. Cheah Ket/ Pn. Yong Yin Yoon	079829/ 14-11-2008	14-11-2008	14-11-2008	500.00
814.	97238800245	Tetuan Kemajuan Baiduri Sdn. Bhd.	003245/ 14-11-2008	14-11-2008	14-11-2008	5,800.00
815.	97203803189	Tan Kim Sing	079870/ 14-11-2008	14-11-2008	14-11-2008	500.00
816.	97203803192	Looi Wee Leong & Toh Choy Gnoh	079911/ 17-11-2008	17-11-2008	17-11-2008	500.00
817.	97203803195	Prasanthlal a/l Prabhakaran @ Kunyan	079975/ 17-11-2008	17-11-2008	17-11-2008	500.00
818.	97238800247	Gch Retail (M) Sdn. Bhd.	065495/ 17-11-2008	17-11-2008	17-11-2008	3,000.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
819.	97203803193	Lee Kok Wah	079909/ 17-11-2008	17-11-2008	17-11-2008	500.00
820.	97203803196	Gooi Kok Wooi	069241/ 18-11-2008	18-11-2008	18-11-2008	500.00
821.	97203803201	Yuen Lai Eng & Yuen Pin Soon	085452/ 18-11-2008	18-11-2008	18-11-2008	500.00
822.	97203803204	Chew Ngee Kiang	086901/ 18-11-2008	18-11-2008	18-11-2008	500.00
823.	97203803205	Bee Tek Hock	069286/ 18-11-2008	18-11-2008	18-11-2008	500.00
824.	97203803203	Lu Eng Huat & Bong Siew Fah	086900/ 18-11-2008	18-11-2008	18-11-2008	500.00
825.	97203803200	Loo Bee Bee	065541/ 18-11-2008	18-11-2008	18-11-2008	500.00
826.	97203803197	Low Kueng Chew	065530/ 18-11-2008	18-11-2008	18-11-2008	500.00
827.	97203803198	Law Joo Keow	065528/ 18-11-2008	18-11-2008	18-11-2008	500.00
828.	97203803199	Muhamad Khalis Jeeva bin Abdullah	079990/ 18-11-2008	18-11-2008	18-11-2008	500.00
829.	97203803207	Tetuan Tai Leong Industries Trading Sdn. Bhd.	069300/ 19-11-2008	19-11-2008	19-11-2008	500.00
830.	97203803209	Chong Khan Ling	080090/ 19-11-2008	19-11-2008	19-11-2008	500.00
831.	97203803210	Lee Chean See & Teh Ai Ling	065642/ 19-11-2008	19-11-2008	19-11-2008	500.00
832.	97203803211	Lembaga Kemajuan Wilayah P. Pinang	080116/ 19-11-2008	19-11-2008	19-11-2008	500.00
833.	97203803212	Ang Chang Leong	087030/ 20-11-2008	20-11-2008	20-11-2008	500.00
834.	97238800246	Jimmy Khoo	080181/ 20-11-2008	20-11-2008	20-11-2008	16,170.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
835.	97203803215	Ann Joo Steel Bhd.	080190/ 20-11-2008	20-11-2008	20-11-2008	500.00
836.	97238800248	Tenaga Nasional Berhad	080125/ 20-11-2008	20-11-2008	20-11-2008	15,015.00
837.	97238800249	Pdc Properties Sdn. Bhd.	085554/ 20-11-2008	20-11-2008	20-11-2008	26,950.00
838.	97203803218	Yam Bee Peng	065715/ 21-11-2008	21-11-2008	21-11-2008	500.00
839.	97203803222	Kee Eng Heng & Ho Siew Yen	087123/ 21-11-2008	21-11-2008	21-11-2008	500.00
840.	97203803221	Ho Eng Huat	087126 21-11-2008	21-11-2008	21-11-2008	500.00
841.	97203803219	Ng Kiean Loon	065773/ 21-11-2008	21-11-2008	21-11-2008	500.00
842.	97203803220	Wong Khow Ching	087128/ 21-11-2008	21-11-2008	21-11-2008	500.00
843.	97203803224	Lee Wat Chun @ Lee Ah Wan	165242/ 24-11-2008	24-11-2008	24-11-2008	500.00
844.	97203803227	Teoh Cheng Kee	065871/ 24-11-2008	24-11-2008	24-11-2008	500.00
845.	97203803228	Kasilinggam a/l Olagappan	087205/ 24-11-2008	24-11-2008	24-11-2008	500.00
846.	97203803229	Kee Eng Choon Dl.	087201/ 24-11-2008	24-11-2008	24-11-2008	500.00
847.	97238800250	Tetuan Wistana Realty Sdn. Bhd.	085710/ 24-11-2008	24-11-2008	24-11-2008	7,500.00
848.	97203803226	Teoh Lim Hock	065870/ 24-11-2008	24-11-2008	24-11-2008	500.00
849.	97203803230	Jagadesan a/l Raju	087230/ 25-11-2008	25-11-2008	25-11-2008	500.00
850.	97203803238	Teoh Teng Kong	065958/ 25-11-2008	25-11-2008	25-11-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
851.	97203803240	Seng Hong Min	065955/ 25-11-2008	25-11-2008	25-11-2008	500.00
852.	97203803246	Pragalathan a/l Govindasamy	069532/ 25-11-2008	25-11-2008	25-11-2008	500.00
853.	97203803245	Oh Ban Sen	069534/ 25-11-2008	25-11-2008	25-11-2008	500.00
854.	97203803244	S. Muniandy & Sol	069536/ 25-11-2008	25-11-2008	25-11-2008	500.00
855.	97203803243	Leong Learin Hoe	085812/ 25-11-2008	25-11-2008	25-11-2008	500.00
856.	97203803241	Tan Yeow Teong & Tan Guik Kee	085804/ 25-11-2008	25-11-2008	25-11-2008	500.00
857.	97203803239	Ng Kim Seng	065956/ 25-11-2008	25-11-2008	25-11-2008	500.00
858.	97203803237	Tham Chee Liang	065965/ 25-11-2008	25-11-2008	25-11-2008	500.00
859.	97203803233	Purana Visvanathan a/l Neeleamagam	065968/ 25-11-2008	25-11-2008	25-11-2008	500.00
860.	97203803234	Amran bin Ahmad	065967/ 25-11-2008	25-11-2008	25-11-2008	500.00
861.	97203803236	Kuak Meng Huat	065962/ 25-11-2008	25-11-2008	25-11-2008	500.00
862.	97203803235	Khor Chong Guan	065960/ 25-11-2008	25-11-2008	25-11-2008	500.00
863.	97203803248	Shamsudin bin Sultan Mohd	066105/ 26-11-2008	26-11-2008	26-11-2008	500.00
864.	97203803249	Harbani @ Marzaki bin Mohamed	066103/ 26-11-2008	26-11-2008	26-11-2008	500.00
865.	97203803247	Chic-Cola (M) Sdn. Bhd.	003337/ 27-11-2008	27-11-2008	27-11-2008	500.00
866.	97203803250	Saw Chang Heng	080499/ 27-11-2008	27-11-2008	27-11-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
867.	97203803258	Hah Yew Kian	087745/ 1-12-2008	1-12-2008	1-12-2008	500.00
868.	97238800251	Tetuan Grand Eastern Realty & Development Sdn. Bhd.	004344/ 1-12-2008	1-12-2008	1-12-2008	5,000.00
869.	97203801835	Seah Chaen Hwa	087816/ 2-12-2008	2-12-2008	2-12-2008	500.00
870.	97203803264	Lim Bee Kee	087799/ 2-12-2008	2-12-2008	2-12-2008	500.00
871.	97203803260	Hariharan a/l A .Manickam	086248/ 2-12-2008	2-12-2008	2-12-2008	500.00
872.	97203803263	Poobalan a/l Raman	069796/ 2-12-2008	2-12-2008	2-12-2008	500.00
873.	97203803266	Aseania Development Sdn. Bhd.	066423/ 3-12-2008	3-12-2008	3-12-2008	500.00
874.	97203803273	Chai Ah Kow	086362/ 3-12-2008	3-12-2008	3-12-2008	500.00
875.	97203803272	Ang Ai Leng	086354/ 3-12-2008	3-12-2008	3-12-2008	500.00
876.	97203803269	Noor Adibah binti Tajuddin	080784/ 3-12-2008	3-12-2008	3-12-2008	500.00
877.	97203803270	Lim Koo Teik	086355/ 3-12-2008	3-12-2008	3-12-2008	500.00
878.	97203803271	Ooi Yeow Wah	086356/ 3-12-2008	3-12-2008	3-12-2008	500.00
879.	97203803267	Yogeswaran Valane	086317/ 3-12-2008	3-12-2008	3-12-2008	500.00
880.	97203803275	Tan Tai Ang	080881/ 4-12-2008	4-12-2008	4-12-2008	500.00
881.	97203803280	Yeoh Kean Peng	086402/ 4-12-2008	4-12-2008	4-12-2008	500.00
882.	97203803282	Balan a/l Murthy	080937/ 4-12-2008	4-12-2008	4-12-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
883.	97203803283	Ewe Chor Ee	080929/ 4-12-2008	4-12-2008	4-12-2008	500.00
884.	97203803281	Hafizah binti Hamid	080933/ 4-12-2008	4-12-2008	4-12-2008	500.00
885.	97203803279	Tan Kim Cheng	086403/ 4-12-2008	4-12-2008	4-12-2008	500.00
886.	97203803276	Lim Hai Seng	080883/ 4-12-2008	4-12-2008	4-12-2008	500.00
887.	97203803278	Teh Teh Keong	080908/ 4-12-2008	4-12-2008	4-12-2008	500.00
888.	97203803277	Segaran a/l S. Maniam	080885/ 4-12-2008	4-12-2008	4-12-2008	500.00
889.	97203803285	Abdul Hadi Awang	088023/ 5-12-2008	5-12-2008	5-12-2008	500.00
890.	97203803287	Hasnah binti Omar	088046/ 5-12-2008	5-12-2008	5-12-2008	500.00
891.	97203803286	Nik Rushdi bin Nik Hassan	086604/ 9-12-2008	9-12-2008	9-12-2008	500.00
892.	97203803289	Penfibre Sdn. Bhd.	086575/ 9-12-2008	9-12-2008	9-12-2008	500.00
893.	972038800254	White Horse Ceramic Industries Sdn. Bhd.	086636/ 9-12-2008	9-12-2008	9-12-2008	3,000.00
894.	97203803288	Internal Capital Management Sdn. Bhd.	086636/ 9-12-2008	9-12-2008	9-12-2008	500.00
895.	97203803294	En..Ooi See Oh	086744/ 10-12-2008	10-12-2008	10-12-2008	500.00
896.	97203803295	En.Wong Wei Siong & Pn..Ooi Phaik Choo	086751/ 10-12-2008	10-12-2008	10-12-2008	500.00
897.	97203803296	Balakrishnan a/l Kanniah	081310/ 11-12-2008	11-12-2008	11-12-2008	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
898.	97203803302	Parthiban a/l Subramaniam	081448/ 11-12-2008	11-12-2008	11-12-2008	500.00
899.	97203803304	Lee Ser Ek	081443/ 11-12-2008	11-12-2008	11-12-2008	500.00
900.	97203803305	Perumal a/l Sundrasan	081441/ 11-12-2008	11-12-2008	11-12-2008	500.00
901.	97203803303	Phusparany a/p Chinniah	081449/ 11-12-2008	11-12-2008	11-12-2008	500.00
902.	97203803301	Choo Chee Ching	081445/ 11-12-2008	11-12-2008	11-12-2008	500.00
903.	97203803297	Seto Chen	081327/ 11-12-2008	11-12-2008	11-12-2008	500.00
904.	97203803300	Ng Ping Ching	081336/ 11-12-2008	11-12-2008	11-12-2008	500.00
905.	97203803298	Kirubanathan a/l Rathinam	081325/ 11-12-2008	11-12-2008	11-12-2008	500.00
906.	97203803308	Tan Guan Chey	081522/ 12-12-2008	12-12-2008	12-12-2008	500.00
907.	97203803309	Ng Chee Keong	086833/ 12-12-2008	12-12-2008	12-12-2008	500.00
908.	97203803315	Tan Tien Aik	066718/ 15-12-2008	15-12-2008	15-12-2008	500.00
909.	97203803330	Ng Suai Chuan	066860/ 15-12-2008	15-12-2008	15-12-2008	500.00
910.	97203803333	Gan Hee Seng	066856/ 15-12-2008	15-12-2008	15-12-2008	500.00
911.	97203803332	Soh Eng Kian	066858/ 15-12-2008	15-12-2008	15-12-2008	500.00
912.	97203803331	Chan Peng Loon	066854/ 15-12-2008	15-12-2008	15-12-2008	500.00
913.	97203803329	Nah Ka Aik	066862/ 15-12-2008	15-12-2008	15-12-2008	500.00



WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
914.	97203803321	Chau Guan Fock	066837/ 15-12-2008	15-12-2008	15-12-2008	500.00
915.	97203803323	Wong Chin Wooi	086995/ 15-12-2008	15-12-2008	15-12-2008	500.00
916.	97203803324	Yeap Hoay Kok	086993/ 15-12-2008	15-12-2008	15-12-2008	500.00
917.	97203803326	Parimaleswari	086989/ 15-12-2008	15-12-2008	15-12-2008	500.00
918.	97203803322	Tan Soo Eiek	066839/ 15-12-2008	15-12-2008	15-12-2008	500.00
919.	97203803318	Chan Lai Keat	004481/ 15-12-2008	15-12-2008	15-12-2008	500.00
920.	97203803334	Tan Weng Peow	087082/ 16-12-2008	16-12-2008	16-12-2008	500.00
921.	97203803337	Chow Yew Yin	067081/ 16-12-2008	16-12-2008	16-12-2008	500.00
922.	97203803338	Teoh Chuang Siah	067083/ 16-12-2008	16-12-2008	16-12-2008	500.00
923.	97203803339	Ooi Cheng Hock	087353/ 17-12-2008	17-12-2008	17-12-2008	500.00
924.	97203803340	Chan Li Sien,	166149/ 17-12-2008	17-12-2008	17-12-2008	500.00
925.	97203803341	Noor Syafawati binti Kasim	171302/ 18-12-2008	18-12-2008	18-12-2008	500.00
926.	97203803342	Lam Tick Thye	088242/ 18-12-2008	18-12-2008	18-12-2008	500.00
927.	97203803344	Malayan Sugar Manufacturing Sdn. Bhd.	067404/ 19-12-2008	19-12-2008	19-12-2008	500.00
928.	97203803347	Loo Choun Ming	067433/ 19-12-2008	19-12-2008	19-12-2008	500.00
929.	97203803350	Tan Sim Hooi	081979/ 19-12-2008	19-12-2008	19-12-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
930.	97203803349	Othman bin Mat Ali & Siti Robiah Mohamed Hashim	081970/ 19-12-2008	19-12-2008	19-12-2008	500.00
931.	97203803345	Ng Hook Waah	087494/ 19-12-2008	19-12-2008	19-12-2008	500.00
932.	97203803346	Loo Choun Ming	067436/ 19-12-2008	19-12-2008	19-12-2008	500.00
933.	97203803352	Goh Kok Huat & Lim Bee Ling	082062/ 22-12-2008	22-12-2008	22-12-2008	500.00
934.	97203803355	Chong Chin Yung & Sol	067597/ 22-12-2008	22-12-2008	22-12-2008	500.00
935.	97203803353	Ng Sui Hoo & Koid Show Hoon	067580/ 22-12-2008	22-12-2008	22-12-2008	500.00
936.	97203803356	En Athavan a/l Subramaniam & Pn Theamolei	070089/ 23-12-2008	23-12-2008	23-12-2008	500.00
937.	97203803357	Yeap Ah Heang	082279/ 24-12-2008	24-12-2008	24-12-2008	500.00
938.	97238800257	R. Plumbing & Engineering	067713/ 24-12-2008	24-12-2008	24-12-2008	609.84
939.	97203803358	Pang Shkang	082312/ 24-12-2008	24-12-2008	24-12-2008	200.00
940.	97203803359	Tet Rumah Tumpangan Jv 1711	088647/ 24-12-2008	24-12-2008	24-12-2008	500.00
941.	97203803361	Tetuan Hock Teoh Huat Holding Sdn. Bhd.	082399/ 26-12-2008	26-12-2008	26-12-2008	500.00
942.	97203803363	Badrul Hisham bin Abu Bakar	082475/ 26-12-2008	26-12-2008	26-12-2008	500.00
943.	97203803365	Goh Kok Eng	082476/ 26-12-2008	26-12-2008	26-12-2008	500.00
944.	97203803366	Wong Soy Peng	082472/ 26-12-2008	26-12-2008	26-12-2008	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
945.	97203803364	Chew Kam Guan	166504/ 26-12-2008	26-12-2008	26-12-2008	500.00
946.	97203803362	Mohd Nazri bin Mohamad	082479/ 26-12-2008	26-12-2008	26-12-2008	500.00
947.	97203803370	Ang Shih Khang	171683/ 30-12-2008	30-12-2008	30-12-2008	500.00
948.	97203803371	Ooi Li Ching	088118/ 30-12-2008	30-12-2008	30-12-2008	500.00
949.	97203803373	Goh Hong Kiok & Sol	088812/ 30-12-2008	30-12-2008	30-12-2008	500.00
950.	97203803374	Teh Ling Pei	088814/ 30-12-2008	30-12-2008	30-12-2008	500.00
951.	97203803375	Wong Yin Ching	068339/ 31-12-2008	31-12-2008	31-12-2008	500.00
952.	97203803376	Lau Choon Cheng	068340/ 31-12-2008	31-12-2008	31-12-2008	500.00
953.	97203900433	Tashin Steel Sdn. Bhd.	067402/ 31-12-2008	31-12-2008	31-12-2008	500.00
954.	97203803367	Ooi Khoon Chuan	055839/ 2-1-2009	2-1-2009	2-1-2009	500.00
955.	97203803380	Pow Kim Meng & Dll	055829/ 2-1-2009	2-1-2009	2-1-2009	500.00
956.	97203803382	Lee Guan Soon	055823/ 2-1-2009	2-1-2009	2-1-2009	500.00
957.	97203803384	Goay Wei Lian	055817/ 2-1-2009	2-1-2009	2-1-2009	500.00
958.	97203900009	Goo Kooi Chooi @ Goo Seng Chye	089163/ 2-1-2009	2-1-2009	2-1-2009	500.00
959.	97203900035	Wong Kah Cheong	070367/ 2-1-2009	2-1-2009	2-1-2009	500.00
960.	97203900041	Lee Guet Poh	089177/ 2-1-2009	2-1-2009	2-1-2009	500.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
961.	97203900019	Siti Aishah binti Abdullah	070369/ 2-1-2009	2-1-2009	2-1-2009	500.00
962.	97203803385	Thanimalai a/l Veli	055819/ 2-1-2009	2-1-2009	2-1-2009	500.00
963.	97203803383	Teoh Kiak Kon	055821/ 2-1-2009	2-1-2009	2-1-2009	500.00
964.	97203803381	Ng Chin Siang	055826/ 2-1-2009	2-1-2009	2-1-2009	500.00
965.	97203803379	Oon Wei Chek	055831/ 2-1-2009	2-1-2009	2-1-2009	500.00
966.	97203803377	Amran bin Ibrahim	055836/ 2-1-2009	2-1-2009	2-1-2009	500.00
967.	97203803378	Madam Lee Pek Yong	055833/ 2-1-2009	2-1-2009	2-1-2009	500.00
968.	97203900066	Lim Chun Hwa & Ch'Ng Wan Ee	068542/ 5-1-2009	5-1-2009	5-1-2009	500.00
969.	97203900079	Choo Boo Choo	088597/ 5-1-2009	5-1-2009	5-1-2009	500.00
970.	97203900082	Goh Yen Nee	004845/ 5-1-2009	5-1-2009	5-1-2009	500.00
971.	97203900069	Yong Foo Khong	089425/ 5-1-2009	5-1-2009	5-1-2009	500.00
972.	97203900076	Ching Keow Yee	068665/ 5-1-2009	5-1-2009	5-1-2009	500.00
973.	97203900085	Lim Ba Hor	089483/ 6-1-2009	6-1-2009	6-1-2009	500.00
974.	97203900087	Ahmad Suhaimi bin Abd Hamid	089604/ 6-1-2009	6-1-2009	6-1-2009	500.00
975.	97203900124	Chin Shih Shih	089801/ 7-1-2009	7-1-2009	7-1-2009	500.00
976.	97203900162	Ng Soo Chai	090126/ 9-1-2009	9-1-2009	9-1-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
977.	97203900210	Lee Chin Hooi	090142/ 9-1-2009	9-1-2009	9-1-2009	500.00
978.	97203900191	Tadika Sinar Ariff	090143/ 9-1-2009	9-1-2009	9-1-2009	500.00
979.	97203900202	Tadika Sinar Ariff	090143/ 9-1-2009	9-1-2009	9-1-2009	500.00
980.	97238900002	Tunas Indah Niaga Enterprise	069186/ 9-1-2009	9-1-2009	9-1-2009	1,800.00
981.	97203900215	Soon Mea Ling	070972/ 12-1-2009	12-1-2009	12-1-2009	500.00
982.	97203900237	Koh Khoon Lee	069350/ 12-1-2009	12-1-2009	12-1-2009	500.00
983.	97203900236	Seah Chee Chuan & Ng Sock Keang	070984/ 12-1-2009	12-1-2009	12-1-2009	500.00
984.	97203900247	Jafri bin Hassan	090409/ 13-1-2009	13-1-2009	13-1-2009	500.00
985.	97203900272	Zulkipli bin Yusoff	167608/ 13-1-2009	13-1-2009	13-1-2009	500.00
986.	97203900269	Goh Hong Yap	090415/ 13-1-2009	13-1-2009	13-1-2009	500.00
987.	97203900256	Pak Meng Tart	090417/ 13-1-2009	13-1-2009	13-1-2009	500.00
988.	97203900285	Lim Chin Seng	089377/ 14-1-2009	14-1-2009	14-1-2009	500.00
989.	97203900297	Teoh Kim Huat	071369/ 15-1-2009	15-1-2009	15-1-2009	500.00
990.	97203900336	Chan Kok Huat	084094/ 15-1-2009	15-1-2009	15-1-2009	500.00
991.	97238900005	Tetuan Prima Wangi Sdn. Bhd.	005591/ 15-1-2009	15-1-2009	15-1-2009	5,000.00
992.	97203900330	Young Ming Shan	069891/ 15-1-2009	15-1-2009	15-1-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
993.	97203900352	Tetuan Fatty Chemical (M) Sdn. Bhd	006421/ 16-1-2009	16-1-2009	16-1-2009	500.00
994.	97238900007	Persatuan Penduduk Taman Pauh Jaya	006375/ 16-1-2009	16-1-2009	16-1-2009	100.00
995.	97203900377	Iwan bin Ghazali	070139/ 16-1-2009	16-1-2009	16-1-2009	500.00
996.	97203900378	Adli bin Abdul Rani	070141/ 16-1-2009	16-1-2009	16-1-2009	500.00
997.	97203900384	A./Thulasiamah a/p K.Ayavoo	070137/ 16-1-2009	16-1-2009	16-1-2009	500.00
998.	97203900391	A. Gobinathan	090979/ 16-1-2009	16-1-2009	16-1-2009	500.00
999.	97203900387	Ong Chin Ee	090981/ 16-1-2009	16-1-2009	16-1-2009	500.00
1000.	97203900369	Tan Lian Kee	084224/ 16-1-2009	16-1-2009	16-1-2009	500.00
1001.	97203900355	Goh Kun Hua	090933/ 16-1-2009	16-1-2009	16-1-2009	500.00
1002.	97203900398	Teng Kui Kee & Chua Yeok Kheng	070524/ 19-1-2009	19-1-2009	19-1-2009	500.00
1003.	97203900399	Pn. Heng Sai Hoon	070526/ 19-1-2009	19-1-2009	19-1-2009	500.00
1004.	97203900423	Ang Poon Bow	090003/ 20-1-2009	20-1-2009	20-1-2009	500.00
1005.	97238900009	Big Tree Outdoor Sdn. Bhd.	091338/ 20-1-2009	20-1-2009	20-1-2009	3,000.00
1006.	97203900426	Marimuthu a/l Sinnatamby	090087/ 20-1-2009	20-1-2009	20-1-2009	500.00
1007.	97203900436	Yeap Kok Lean	072287/ 21-1-2009	21-1-2009	21-1-2009	500.00
1008.	97203900437	Tetuan Nikaco Elevator Sdn. Bhd.	084860/ 21-1-2009	21-1-2009	21-9-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1009.	97203900455	Idris bin Omar	084920/ 22-1-2009	22-1-2009	22-9-2009	500.00
1010.	97203900566	Teoh Ee Leng	085080/ 22-1-2009	22-1-2009	22-9-2009	500.00
1011.	97203900593	Maung Maung	085082/ 22-1-2009	22-1-2009	22-9-2009	500.00
1012.	97203900561	Ng Swee Yeow	085079/ 22-1-2009	22-1-2009	22-9-2009	500.00
1013.	97203900494	Veeraiah a/l Sundaram	085017/ 22-1-2009	22-1-2009	22-9-2008	500.00
1014.	97203900507	Asian Driveshaft Sdn. Bhd.	004910/ 22-1-2009	22-1-2009	22-9-2008	500.00
1015.	97203900547	Takchinamoorthy a/l Rathinam	071151/ 22-1-2009	22-1-2009	22-9-2008	500.00
1016.	97203900513	Che Mohammad Idza bin Ibrahim & Salmi binti Ayob	071149/ 22-1-2009	22-1-2009	22-1-2009	500.00
1017.	97203900456	Selvakumar a/l Manickam	085005/ 22-1-2009	22-1-2009	22-1-2009	500.00
1018.	97203900597	Abd. Halim bin Othman	174329/ 23-1-2009	23-1-2009	23-1-2009	500.00
1019.	97203900624	Au Chee Meng	005541/ 23-1-2009	23-1-2009	23-1-2009	500.00
1020.	97203900630	Tan Ah Swee	005539/ 23-1-2009	23-1-2009	23-1-2009	500.00
1021.	97203900632	Lim Poh Choey	005537/ 23-1-2009	23-1-2009	23-1-2009	500.00
1022.	97203900647	Cheng Ah Lek	071299/ 23-1-2009	23-1-2009	23-1-2009	500.00
1023.	97203900629	Nor Azman bin Rajah Omar	005544/ 23-1-2009	23-1-2009	23-1-2009	500.00
1024.	97203900603	Lai Wooi Keat	085200/ 23-1-2009	23-1-2009	23-1-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1025.	97203900655	Chuah Ling Soon	073056/ 28-1-2009	28-1-2009	28-1-2009	500.00
1026.	97203900657	Roziana binti Razali	090719/ 29-1-2009	29-1-2009	29-1-2009	500.00
1027.	97238900012	Engineering And Environmental Const. Bhd.	073183/ 29-1-2009	29-1-2009	29-1-2009	6,930.00
1028.	97203900687	Ong Chin San	073537/ 2-2-2009	2-2-2009	2-2-2009	500.00
1029.	97203900694	Fauziah binti Suliaman	086039/ 3-2-2009	3-2-2009	3-2-2009	500.00
1030.	97203900700	Koe Seng Ngiap	086058/ 3-2-2009	3-2-2009	3-2-2009	500.00
1031.	97203900742	Chai Nyit Khim	171727/ 5-2-2009	5-2-2009	5-2-2009	500.00
1032.	97203900750	Lean Eng Hock	005866/ 5-2-2009	5-2-2009	5-2-2009	500.00
1033.	97238900018	Ang Pheng Pheng	086284/ 5-2-2009	5-2-2009	5-2-2009	500.00
1034.	97238900017	Lau Mun Tuck	086282/ 5-2-2009	5-2-2009	5-2-2009	500.00
1035.	97238900020	Engineering And Environmental Consultants Sdn. Bhd.	073541/ 6-2-2009	6-2-2009	6-2-2009	1,540.00
1036.	97203900756	Eng Swee Heng Dll	094516/ 10-2-2009	10-2-2009	10-2-2009	500.00
1037.	97238900021	Perbadanan Pembangunan P. Pinang	074662/ 10-2-2009	10-2-2009	10-2-2009	616.50
1038.	97203900757	Chew Seok Ching	094517/ 10-2-2009	10-2-2009	10-2-2009	500.00
1039.	97203900760	Sim Chi Heng & Sim Leng Kak	094613/ 11-2-2009	11-2-2009	11-2-2009	500.00



WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1040.	97203900762	Tang Kim Pio	074858/ 11-2-2009	11-2-2009	11-2-2009	500.00
1041.	97203900761	Lee Swee Lye	074797/ 11-2-2009	11-2-2009	11-2-2009	500.00
1042.	97203900763	Ng Poo Peng	094897/ 12-2-2009	12-2-2009	12-2-2009	500.00
1043.	97203900767	Loo Wah Loong	087145/ 12-2-2009	12-2-2009	12-2-2009	500.00
1044.	97203900768	Gnanasegaran a/l Xavier	087143/ 12-2-2009	12-2-2009	12-2-2009	500.00
1045.	97203900764	Tim Chit Kuang	094894/ 12-2-2009	12-2-2009	12-2-2009	500.00
1046.	97203900766	Chew Han Jer	075120/ 12-2-2009	12-2-2009	12-2-2009	500.00
1047.	97203900772	Kneah Eng Lim & Kneah Eng Lee	087468/ 16-2-2009	16-2-2009	16-2-2009	500.00
1048.	97203900776	King Boon Chiew & Teh Saw See	075366/ 16-2-2009	16-2-2009	16-2-2009	500.00
1049.	97238900024	Bren-Group (M) Sdn. Bhd.	007561/ 16-2-2009	16-2-2009	16-2-2009	500.00
1050.	97203900773	Haji Roslan bin Ali	006577/ 16-2-2009	16-2-2009	16-2-2009	500.00
1051.	97203900779	Boon Ah Leong	087866/ 17-2-2009	17-2-2009	17-2-2009	500.00
1052.	97203900780	Gnanasegaran a/l Genesan	087869/ 17-2-2009	17-2-2009	17-2-2009	500.00
1053.	97203900778	Krishnavany a/p Maniam	096060/ 18-2-2009	18-2-2009	18-2-2009	500.00
1054.	97203900785	Lee Soo Chai	179207/ 18-2-2009	18-2-2009	18-2-2009	500.00
1055.	97203900788	Lo Kai Huat & Seow Lih Ling	096058/ 18-2-2009	18-2-2009	18-2-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1056.	97203900790	Pang Thean Joo & Seng Kim Sooi	096066/ 18-2-2009	18-2-2009	18-2-2009	500.00
1057.	97203900792	Muniandy a/l Sinnakolandai	088056/ 18-2-2009	18-2-2009	18-2-2009	500.00
1058.	97203900794	Ooi Chooi Chuan	075840/ 18-2-2009	18-2-2009	18-2-2009	500.00
1059.	97203900793	Mohamed Zohari bin Mohd Aliyar	075829/ 18-2-2009	18-2-2009	18-2-2009	500.00
1060.	97203900791	Abdul Rahman bin Abu Bakar	075831/ 18-2-2009	18-2-2009	18-2-2009	500.00
1061.	97203900789	Ng Chai Poo & Chiam Bee Lian	096065/ 18-2-2009	18-2-2009	18-2-2009	500.00
1062.	97203900787	Durairaj a/l Krishnan & Thilagavathy a/p Marimuthu	096068/ 18-2-2009	18-2-2009	18-2-2009	500.00
1063.	97203900784	Zairy bin Mahadi	075833/ 18-2-2009	18-2-2009	18-2-2009	500.00
1064.	97203900781	Ooi Teong Bee	087890/ 18-2-2009	18-2-2009	18-2-2009	500.00
1065.	97203900783	Yeow Beng Siang	096063/ 18-2-2009	18-2-2009	18-2-2009	500.00
1066.	97203900782	Shamsir bin Jemain	087893/ 18-2-2009	18-2-2009	18-2-2009	500.00
1067.	97203900797	Sankar a/k Arikrishnan	088304/ 19-2-2009	19-2-2009	19-2-2009	500.00
1068.	97203900802	Chong Kam Lai	096309/ 19-2-2009	19-2-2009	19-2-2009	500.00
1069.	97203900803	Yap Noh Ni	096311/ 19-2-2009	19-2-2009	19-2-2009	500.00
1070.	97203900799	Yeoh Song Huat & Teoh Yen Shia	093865/ 19-2-2009	19-2-2009	19-2-2009	500.00
1071.	97203900801	Seah Chean Hwa	093862/ 19-2-2009	19-2-2009	19-2-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1072.	97203900804	Goh Cheng Soon & Choo Guat Fon	093911/ 20-2-2009	20-2-2009	20-2-2009	500.00
1073.	97203900807	Ng Siew Lee	005253/ 20-2-2009	20-2-2009	20-2-2009	500.00
1074.	97238900029	Tan Kian Guan	076394/ 20-2-2009	20-2-2009	20-2-2009	500.00
1075.	97238900028	Tet. Taglink Resources Sdn. Bhd.	093997/ 20-2-2009	20-2-2009	20-2-2009	500.00
1076.	97203900811	Lau Chi Khing	006573/ 23-2-2009	23-2-2009	23-2-2009	500.00
1077.	97203900813	Ong Chin Seong,	180026/ 23-2-2009	23-2-2009	23-2-2009	500.00
1078.	97203900814	Tatt Li Trading Sdn. Bhd.	006590/ 23-2-2009	23-2-2009	23-2-2009	500.00
1079.	97203900818	Ong Chin Eng	006628/ 24-2-2009	24-2-2009	24-2-2009	500.00
1080.	97203900819	Teh Bak Chew	077556/ 24-2-2009	24-2-2009	24-2-2009	500.00
1081.	97203900820	Wong Boon San	077554/ 24-2-2009	24-2-2009	24-2-2009	500.00
1082.	97203900821	Tetuan Chop Eng Heng Metal Industry	008419/ 25-2-2009	25-2-2009	25-2-2009	500.00
1083.	97203900824	Mun Enterprise	077607/ 25-2-2009	25-2-2009	25-2-2009	500.00
1084.	97203900826	Sim Kok Liang	097723/ 25-2-2009	25-2-2009	25-2-2009	500.00
1085.	97203900823	Poh Ban Kean	006079/ 25-2-2009	25-2-2009	25-2-2009	500.00
1086.	97203900828	Lim Chin Hong	095504/ 26-2-2009	26-2-2009	26-2-2009	500.00
1087.	97238900030	Yayasan Dakwah Islamiah Malaysia	077716/ 26-2-2009	26-2-2009	26-2-2009	200.00

WARTA KERAJAAN NEGERI PULAU PINANG

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1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1088.	97203900835	Yeoh Peng Leng	098163/ 27-2-2009	27-2-2009	27-2-2009	500.00
1089.	97203900840	Chan Wei Khing	007049/ 27-2-2009	27-2-2009	27-2-2009	500.00
1090.	97203900836	Chandrasegaren a/l Subramaniam	089902/ 27-2-2009	27-2-2009	27-2-2009	500.00
1091.	97203900838	Abd. Rahman bin Ibrahim	089900/ 27-2-2009	27-2-2009	27-2-2009	500.00
1092.	97203900841	Lim Kok Peng	079278/ 2-3-2009	2-3-2009	2-3-2009	500.00
1093.	97203900857	Noor Salawati Ismail	181993/ 2-3-2009	2-3-2009	2-3-2009	500.00
1094.	97203900846	V. Krishna Murthy Naidu a/l Vartharaju	096594/ 2-3-2009	2-3-2009	2-3-2009	500.00
1095.	97203900850	Soo Sang Tat	079460/ 2-3-2009	2-3-2009	2-3-2009	500.00
1096.	97203900853	Ooi Poh Ting & Lee Khey Siang	006478/ 2-3-2009	2-3-2009	2-3-2009	500.00
1097.	97203900855	Tan Mooi Chin	006481/ 2-3-2009	2-3-2009	2-3-2009	500.00
1098.	97203900854	Zainol Abidin bin Ismail	006479/ 2-3-2009	2-3-2009	2-3-2009	500.00
1099.	97203900842	Lim Poh Aun	079289/ 2-3-2009	2-3-2009	2-3-2009	500.00
1100.	97203900860	Star Tiara Development Sdn. Bhd.	007771/ 3-3-2009	3-3-2009	3-3-2009	500.00
1101.	97203900861	Lim How Kien	098754/ 3-3-2009	3-3-2009	3-3-2009	500.00
1102.	97203900859	Tet Fujisash (M) Sdn. Bhd.	079507/ 4-3-2009	4-3-2009	4-3-2009	500.00
1103.	97203900867	Southern Steel Berhad	079501/ 4-3-2009	4-3-2009	4-3-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1104.	97203900870	Goh Yam Huat & Teo Eng Moay	096750/ 4-3-2009	4-3-2009	4-3-2009	500.00
1105.	97203900869	Yong Chee Kiong @ Yong Chee Kwong	079556/ 4-3-2009	4-3-2009	4-3-2009	500.00
1106.	97203900866	Tetuan Internal Capital Management Sdn. Bhd.	007817/ 4-3-2009	4-3-2009	4-3-2009	500.00
1107.	97203900871	Heong Tean Choy	177018/ 5-3-2009	5-3-2009	5-3-2009	500.00
1108.	97203900877	Tay Keng Kang & Yong Kim Lin	099165/ 6-3-2009	6-3-2009	6-3-2009	500.00
1109.	97203900884	Kamaruzzaman bin Kamaludeen	096971/ 6-3-2009	6-3-2009	6-3-2009	500.00
1110.	97203900879	Tan Ah Tiew & Ong Nam	099158/ 6-3-2009	6-3-2009	6-3-2009	500.00
1111.	97203900880	Ng You Neng & Chan Yen Lee	099157/ 6-3-2009	6-3-2009	6-3-2009	500.00
1112.	97203900881	Chin Li Peng	099163/ 6-3-2009	6-3-2009	6-3-2009	500.00
1113.	97203900883	Gunasena a/l John Sinn Yore	096973/ 6-3-2009	6-3-2009	6-3-2009	500.00
1114.	97203900882	Raman a/l Murthaya	099154/ 6-3-2009	6-3-2009	6-3-2009	500.00
1115.	97203900878	Neoh Lay Ean	099160/ 6-3-2009	6-3-2009	6-3-2009	500.00
1116.	97203900839	Rajaram a/l Arumugam	006148/ 10-3-2009	10-3-2009	10-3-2009	500.00
1117.	97203900891	Chuah Yoon Peng	078673/ 10-3-2009	10-3-2009	10-3-2009	500.00
1118.	97203900892	Puveneswari Candiah	078670/ 10-3-2009	10-3-2009	10-3-2009	500.00
1119.	97203900887	Lim Leong Poh	097007/ 10-3-2009	10-3-2009	10-3-2009	500.00

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1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1120.	97203900886	Goh Mei Chen	078591/ 10-3-2009	10-3-2009	10-3-2009	500.00
1121.	97203900896	Yong Mei Chee	099270/ 11-3-2009	11-3-2009	11-3-2009	500.00
1122.	97203900905	Veeran a/l Mutusamy	090814/ 11-3-2009	11-3-2009	11-3-2009	500.00
1123.	97203900904	V. Rajendran a/l Vartharaju	090818/ 11-3-2009	11-3-2009	11-3-2009	500.00
1124.	97203900898	Ang Seng Chong	099263/ 11-3-2009	11-3-2009	11-3-2009	500.00
1125.	97203900899	Teh Poh Ken	099272/ 11-3-2009	11-3-2009	11-3-2009	500.00
1126.	97203900903	Ong Swee Lee	078733/ 11-3-2009	11-3-2009	11-3-2009	500.00
1127.	97203900897	Hasnah binti Othman	099268/ 11-3-2009	11-3-2009	11-3-2009	500.00
1128.	97203900906	Goh Kok Lim	099324/ 12-3-2009	12-3-2009	12-3-2009	500.00
1129.	97203900909	Tan Kok Liang	079907/ 12-3-2009	12-3-2009	12-3-2009	500.00
1130.	97203900910	Hong Huai Theng	097228/ 12-3-2009	12-3-2009	12-3-2009	500.00
1131.	97203900911	Saw Jee Peng	097265/ 13-3-2009	13-3-2009	13-3-2009	500.00
1132.	97203900916	Teh Hang Peng	090938/ 13-3-2009	13-3-2009	13-3-2009	500.00
1133.	97203900915	Thomas Ang Chee Hong	090924/ 13-3-2009	13-3-2009	13-3-2009	500.00
1134.	97203900917	Tan Soon Teik	182469/ 16-3-2009	16-3-2009	16-3-2009	500.00
1135.	97203900925	Ong Hock Chai	097385/ 16-3-2009	16-3-2009	16-3-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1136.	97203900921	Ang Ee Lai	099508/ 16-3-2009	16-3-2009	16-3-2009	500.00
1137.	97203900924	Arunmozhi Selvan a/l Ramasamy	182578/ 16-3-2009	16-3-2009	16-3-2009	500.00
1138.	97203900927	Tan Kiah Theam	080050/ 17-3-2009	17-3-2009	17-3-2009	500.00
1139.	97203900935	Mohd A'Ziyan bin Abd. Rahman	079040/ 17-3-2009	17-3-2009	17-3-2009	500.00
1140.	97203900937	Teoh Kooi Hin	079036/ 17-3-2009	17-3-2009	17-3-2009	500.00
1141.	97203900938	Khor Hong Choon	079034/ 17-3-2009	17-3-2009	17-3-2009	500.00
1142.	97203900936	Tan Siak Moong	079038/ 17-3-2009	17-3-2009	17-3-2009	500.00
1143.	97203900934	Tang Ah Im	097429/ 17-3-2009	17-3-2009	17-3-2009	500.00
1144.	97203900929	Koay Swee Fung	099641/ 17-3-2009	17-3-2009	17-3-2009	500.00
1145.	97203900930	Ang Beng Sim	099640/ 17-3-2009	17-3-2009	17-3-2009	500.00
1146.	97203900932	Tan Keh Kheam @ Tan Ken Theam	097419/ 17-3-2009	17-3-2009	17-3-2009	500.00
1147.	97203900931	Chin Khee Weng	099636/ 17-3-2009	17-3-2009	17-3-2009	500.00
1148.	97203900928	Tan Boon Heng	099638/ 17-3-2009	17-3-2009	17-3-2009	500.00
1149.	97203900940	Lew Eng Koon	080123/ 18-3-2009	18-3-2009	18-3-2009	500.00
1150.	97203900942	Nagama a/p Thanarajoo	080132/ 18-3-2009	18-3-2009	18-3-2009	500.00
1151.	97203900945	Nek Ridzuan bin Nik Man	091059/ 19-3-2009	19-3-2009	19-3-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1152.	97203900949	Ja'Far bin Sahid	091130/ 19-3-2009	19-3-2009	19-3-2009	500.00
1153.	97203900946	Khor Jin Chew	091061/ 19-3-2009	19-3-2009	19-3-2009	500.00
1154.	97203900948	Aslinda binti Kamaruddin	177781/ 19-3-2009	19-3-2009	19-3-2009	500.00
1155.	97203900951	Lee Wei Chian	099832/ 20-3-2009	20-3-2009	20-3-2009	500.00
1156.	97203900954	Mohd Sokri bin Saad	097706/ 20-3-2009	20-3-2009	20-3-2009	500.00
1157.	97203900953	Chee Ah Chuan	097709/ 20-3-2009	20-3-2009	20-3-2009	500.00
1158.	97203900955	Dzarina binti Abd Hamid	079148/ 23-3-2009	23-3-2009	23-3-2009	500.00
1159.	97203900959	Noor Ariff bin Abd.Aziz	097753/ 23-3-2009	23-3-2009	23-3-2009	500.00
1160.	97203900956	Tet Kim Heong Food Industries Sb	066770/ 24-3-2009	24-3-2009	24-3-2009	500.00
1161.	97203900967	Ong Lee Ping	100021/ 24-3-2009	24-3-2009	24-3-2009	500.00
1162.	97203900969	Ng Yeng Kuang	100017/ 24-3-2009	24-3-2009	24-3-2009	500.00
1163.	97203900971	Khalid bin Nasar Habib	091322/ 24-3-2009	24-3-2009	24-3-2009	500.00
1164.	97203900970	Harikrishna a/l Muniam	100023/ 24-3-2009	24-3-2009	24-3-2009	500.00
1165.	97203900968	Gee Boon Chan	100020/ 24-3-2009	24-3-2009	24-3-2009	500.00
1166.	97203900966	Tan Beng Choo	100015/ 24-3-2009	24-3-2009	24-3-2009	500.00
1167.	97203900961	Wooi Swee Phew	079224/ 24-3-2009	24-3-2009	24-3-2009	500.00



WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1168.	97203900965	Tang Hong Ngee	100014/ 24-3-2009	24-3-2009	24-3-2009	500.00
1169.	97203900964	Chan Sau Yoong	097801/ 24-3-2009	24-3-2009	24-3-2009	500.00
1170.	97203900973	Tan Chuan Aun	080491/ 25-3-2009	25-3-2009	25-3-2009	500.00
1171.	97203900976	Teoh Pooi Kheng	100143/ 25-3-2009	25-3-2009	25-3-2009	500.00
1172.	97203900977	Teoh Swee Leng	100146/ 25-3-2009	25-3-2009	25-3-2009	500.00
1173.	97203900978	Sultan Mohd. bin Shamsudin	100147/ 25-3-2009	25-3-2009	25-3-2009	500.00
1174.	97203900975	Dato' Yong Chai Seng	091401/ 25-3-2009	25-3-2009	25-3-2009	500.00
1175.	97203900979	Ang Boon Chong	100245/ 26-3-2009	26-3-2009	26-3-2009	500.00
1176.	97203900981	Ng Say Keat	080646/ 27-3-2009	27-3-2009	27-3-2009	500.00
1177.	97203900986	Rajan a/l Muthusamy	079355/ 27-3-2009	27-3-2009	27-3-2009	500.00
1178.	97203900990	Kamarudin bin Haji Aziz	100403/ 27-3-2009	27-3-2009	27-3-2009	500.00
1179.	97203900989	Mohd. Hafiz bin Abdul Halim	100394/ 27-3-2009	27-3-2009	27-3-2009	500.00
1180.	97203900992	Ang Poon Choon	100419/ 30-3-2009	30-3-2009	30-3-2009	500.00
1181.	97203900995	Ng Ah Ching	080788/ 30-3-2009	30-3-2009	30-3-2009	500.00
1182.	97203900994	Teh Ah Boi	100425/ 30-3-2009	30-3-2009	30-3-2009	500.00
1183.	97203900993	Persatuan Puat Hai Tong Utara Malaysia	100426/ 30-3-2009	30-3-2009	30-3-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1184.	97203901000	Ann Joo Intergrated Steel	008196/ 31-3-2009	31-3-2009	31-3-2009	500.00
1185.	97203901001	Tang Cheng Kiat	100664/ 31-3-2009	31-3-2009	31-3-2009	500.00
1186.	97203901002	Cheong Sip Ka & Sol	079427/ 31-3-2009	31-3-2009	31-3-2009	500.00
1187.	97203901004	Ang Chiew Lean	008231/ 1-4-2009	1-4-2009	1-4-2009	500.00
1188.	97203901014	Tang Ah Bah @ Tan Yew Kuan	091677/ 1-4-2009	1-4-2009	1-4-2009	500.00
1189.	97203901006	Ong Chin Chuan	008227/ 1-4-2009	1-4-2009	1-4-2009	500.00
1190.	97203901011	Ng Soon Teik	100720/ 1-4-2009	1-4-2009	1-4-2009	500.00
1191.	97203901012	Tang Kean Seong	100719/ 1-4-2009	1-4-2009	1-4-2009	500.00
1192.	97203901013	Ng Boon Lee	100716/ 1-4-2009	1-4-2009	1-4-2009	500.00
1193.	97203901008	Lim Eng Guan	100697/ 1-4-2009	1-4-2009	1-4-2009	500.00
1194.	97203901005	Vairakanan a/l Govindasamy	008229/ 1-4-2009	1-4-2009	1-4-2009	500.00
1195.	97203901017	Ng Khim Lee	079552/ 2-4-2009	2-4-2009	2-4-2009	500.00
1196.	97203901020	Saw Boon Keng	091739/ 2-4-2009	2-4-2009	2-4-2009	500.00
1197.	97203901024	Poh Chin Chou	009547/ 3-4-2009	3-4-2009	3-4-2009	500.00
1198.	97203901031	Tan Hun Khee	101001/ 3-4-2009	3-4-2009	3-4-2009	500.00
1199.	97203901026	Vasuthevan a/l Sadaaiandy	100986/ 3-4-2009	3-4-2009	3-4-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1200.	97203901027	Zainol Akmal bin Mukhtar	091825/ 3-4-2009	3-4-2009	3-4-2009	500.00
1201.	97203901034	En. Rajaram a/l Kuppusamy	091835/ 6-4-2009	6-4-2009	6-4-2009	500.00
1202.	97203901044	Renita Sathasivam	101101/ 6-4-2009	6-4-2009	6-4-2009	500.00
1203.	97203901046	Boon Kin Chong	081232/ 6-4-2009	6-4-2009	6-4-2009	500.00
1204.	97203901048	Heng Siew Yean	079644/ 6-4-2009	6-4-2009	6-4-2009	500.00
1205.	97203901051	Bahazuri bin Abdul Majid	101112/ 6-4-2009	6-4-2009	6-4-2009	500.00
1206.	97203901049	Tan Guan Tat	079642/ 6-4-2009	6-4-2009	6-4-2009	500.00
1207.	97203901047	Lily a/p Vincent	079646/ 6-4-2009	6-4-2009	6-4-2009	500.00
1208.	97203901045	Ting Lok Kee	081230/ 6-4-2009	6-4-2009	6-4-2009	500.00
1209.	97203901043	Lawrence Tan Chin Hin & Tan Ee Ling	101102 / 6-4-2009	6-4-2009	6-4-2009	500.00
1210.	97203901037	Teh Beng Keat & Tan Ai Ying	101039/ 6-4-2009	6-4-2009	6-4-2009	500.00
1211.	97203901039	Yeoh Ah Hong	101061/ 6-4-2009	6-4-2009	6-4-2009	500.00
1212.	97203901040	Teoh Fwi Piang	098168/ 6-4-2009	6-4-2009	6-4-2009	500.00
1213.	97203901035	Ooi Cheong Seng	098138/ 6-4-2009	6-4-2009	6-4-2009	500.00
1214.	97203901054	Tet. Zhai Hap Heng Trading Sdn. Bhd.	091920/ 7-4-2009	7-4-2009	7-4-2009	500.00
1215.	97238900041	Bayu Perkasa Sdn. Bhd.	101168 / 7-4-2009	7-4-2009	7-4-2009	30,122.40

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1216.	97238900040	Telekom Malaysia Berhad	079688/ 7-4-2009	7-4-2009	7-4-2009	500.00
1217.	97203901060	Choo Hang Chong	081334/ 8-4-2009	8-4-2009	8-4-2009	300.00
1218.	97203901069	Ang Kim Tat & Lo Gaik Hong	098358/ 8-4-2009	8-4-2009	8-4-2009	500.00
1219.	97203901071	Ooi Seow An @ Ooi Swee An	092110/ 8-4-2009	8-4-2009	8-4-2009	500.00
1220.	97203901070	Poh Chuan Lam	101247/ 8-4-2009	8-4-2009	8-4-2009	500.00
1221.	97203901063	Lee Khean Keong	081335/ 8-4-2009	8-4-2009	8-4-2009	500.00
1222.	97203901061	Tan Chee Siang	101189/ 8-4-2009	8-4-2009	8-4-2009	500.00
1223.	97203901062	Khor Lip Khim	081337/ 8-4-2009	8-4-2009	8-4-2009	500.00
1224.	97203901073	Hong Yang Sok	081436/ 9-4-2009	9-4-2009	9-4-2009	500.00
1225.	97203901076	Suhaili bin Samsudin	081433/ 9-4-2009	9-4-2009	9-4-2009	500.00
1226.	97203901082	Tan Soo Ling	101352/ 9-4-2009	9-4-2009	9-4-2009	500.00
1227.	97203901077	Lim Nan Soon & Lim Yen Nee	081432 9-4-2009	9-4-2009	9-4-2009	500.00
1228.	97203901074	Tan Chee Chong & Tan Hooi Sze	081437 9-4-2009	9-4-2009	9-4-2009	500.00
1229.	97203901075	Kalaichevan a/l Govindasamy	081440/ 9-4-2009	9-4-2009	9-4-2009	500.00
1230.	97203901085	Ooi Choon Bu	098447/ 10-4-2009	10-4-2009	10-4-2009	500.00
1231.	97238900043	Mohamed Ismail bin Shahul Hameed	098460/ 10-4-2009	10-4-2009	10-4-2009	300.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1232.	97203901092	Teoh Shih Ming	101440/ 10-4-2009	10-4-2009	10-4-2009	500.00
1233.	97203901093	Kelofer Jahan binti Naina Mohamed	101442/ 10-4-2009	10-4-2009	10-4-2009	500.00
1234.	97203901091	Goh Li Li	092307/ 10-4-2009	10-4-2009	10-4-2009	500.00
1235.	97203901090	Khor Choon Kiat	092310/ 10-4-2009	10-4-2009	10-4-2009	500.00
1236.	97203901094	Ramli bin Ismail	183674/ 13-4-2009	13-4-2009	13-4-2009	500.00
1237.	97203901105	Wan Salimah binti Wan Mohamd	081649/ 13-4-2009	13-4-2009	13-4-2009	500.00
1238.	97203901098	Tan Y	098550/ 13-4-2009	13-4-2009	13-4-2009	500.00
1239.	97203901101	Khor Pei Pei	092356/ 13-4-2009	13-4-2009	13-4-2009	500.00
1240.	97203901104	Nauhoo Ganny bin Mohamed Ismail	081648/ 13-4-2009	13-4-2009	13-4-2009	500.00
1241.	97203901096	Goay Cheye Hooi	098524/ 13-4-2009	13-4-2009	13-4-2009	500.00
1242.	97203901106	Kuil Arulmigu Karumaliamman	007073/ 14-4-2009	14-4-2009	14-4-2009	500.00
1243.	97238900044	Utlabs Sdn. Bhd.	081763/ 15-4-2009	15-4-2009	15-4-2009	800.00
1244.	97203901113	Ng Mei San	101841/ 16-4-2009	16-4-2009	16-4-2009	500.00
1245.	97203901114	En. Teow Siew Ean & Teow Choon Poh	081947/ 17-4-2009	17-4-2009	17-4-2009	500.00
1246.	97203901116	En. Lim Chui Hun & Cheah Choon Hooi	081944/ 17-4-2009	17-4-2009	17-4-2009	500.00
1247.	97203901118	Low Kim Huat	092636/ 17-4-2009	17-4-2009	17-4-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1248.	97203901119	Kathiravan Kalukasalapathi	092637/ 17-4-2009	17-4-2009	17-4-2009	500.00
1249.	97203901115	En. Mohd Fuad bin Halim &	081950/ 17-4-2009	17-4-2009	17-4-2009	500.00
1250.	97203901126	Yeoh Wooi Teong	098803/ 20-4-2009	20-4-2009	20-4-2009	500.00
1251.	97203901135	Baskaran a/l Govindasamy	102090/ 20-4-2009	20-4-2009	20-4-2009	500.00
1252.	97203901136	Lim Han Seang	102095/ 20-4-2009	20-4-2009	20-4-2009	500.00
1253.	97238900045	Limsa Garden Sdn. Bhd.	082078/ 20-4-2009	20-4-2009	20-4-2009	11,550.00
1254.	97203901138	Encik Tan Chor Jin	092783/ 21-4-2009	21-4-2009	21-4-2009	500.00
1255.	97203901141	Gurunathan a/l S. Veerapan	092861/ 21-4-2009	21-4-2009	21-4-2009	500.00
1256.	97203901142	Aparow a/l Ramaloo & Gani Samma a/p Soorinarayanan	092859/ 21-4-2009	21-4-2009	21-4-2009	500.00
1257.	97203901143	Teoh Meng Fei	102209/ 21-4-2009	21-4-2009	21-4-2009	500.00
1258.	97238900048	Lim Siew Nai	080182/ 21-4-2009	21-4-2009	21-4-2009	50.00
1259.	97203901140	Tet. Taska Jaya Impian (Chu Phaik See)	102173/ 21-4-2009	21-4-2009	21-4-2009	500.00
1260.	97203901148	Yeoh Chee Kang	082255/ 22-4-2009	22-4-2009	22-4-2009	500.00
1261.	97203901149	Chuan Kar Oon Dl.	102255/ 22-4-2009	22-4-2009	22-4-2009	500.00
1262.	97238900050	Sunway Carnival Mall Sdn. Bhd.	080270/ 22-4-2009	22-4-2009	22-4-2009	2,800.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1263.	97203901151	Abdul Majid bin Sudin	102304/ 22-4-2009	22-4-2009	22-4-2009	500.00
1264.	97203901152	Thai Leong San	082362/ 23-4-2009	23-4-2009	23-4-2009	500.00
1265.	97203901159	Yeoh Cheng Hwa	093018/ 23-4-2009	23-4-2009	23-4-2009	500.00
1266.	97203901161	H'Ng Lye Tee	099085/ 23-4-2009	23-4-2009	23-4-2009	500.00
1267.	97203901158	Teoh Pak Ong	093026/ 23-4-2009	23-4-2009	23-4-2009	500.00
1268.	97203901155	Tieu Boon Hwa	102336/ 23-4-2009	23-4-2009	23-4-2009	500.00
1269.	97203901156	Teoh Song Hup	093022/ 23-4-2009	23-4-2009	23-4-2009	500.00
1270.	97203901157	Ang So Teck	093023/ 23-4-2009	23-4-2009	23-4-2009	500.00
1271.	97203901153	Zuraini binti Ahmad	092999/ 23-4-2009	23-4-2009	23-4-2009	500.00
1272.	97203901168	En. Azizul Rahman bin Shaik Yusoff	093101/ 24-4-2009	24-4-2009	24-4-2009	500.00
1273.	97203901169	Norzamly Ibrahim	080472/ 27-4-2009	27-4-2009	27-4-2009	500.00
1274.	97203901174	Ahmad Kamil bin Jamaludin	184309/ 27-4-2009	27-4-2009	27-4-2009	500.00
1275.	97203901175	En. Murali Kannan a/l Govindasamy	102667/ 27-4-2009	27-4-2009	27-4-2009	500.00
1276.	97238900052	Muhamad Zahir bin Baharum	082641/ 27-4-2009	27-4-2009	27-4-2009	500.00
1277.	97238900051	Tetuan Emico Properties Sdn. Bhd .	099234/ 27-4-2009	27-4-2009	27-4-2009	69,300.00
1278.	97203901173	Cik Nur Amelia binti Osman	102620/ 27-4-2009	27-4-2009	27-4-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaan
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1279.	97203901182	Abdul Hadi bin Awang	080714/ 28-4-2009	28-4-2009	28-4-2009	500.00
1280.	97203901183	Othman bin Hanafi	080720/ 28-4-2009	28-4-2009	28-4-2009	500.00
1281.	97203901184	Yen See Foong	184391/ 29-4-2009	29-4-2009	29-4-2009	500.00
1282.	97203901187	Ooi It Seng	082814/ 29-4-2009	29-4-2009	29-4-2009	500.00
1283.	97203901189	Wong Kin Nam & Pn. Anna Minah Kiu	093482/ 30-4-2009	30-4-2009	30-4-2009	500.00
1284.	97203901197	Ooi Poay Kean	093521/ 30-4-2009	30-4-2009	30-4-2009	500.00
1285.	97203901199	Pn. Tan Phaik Tee	099733/ 30-4-2009	30-4-2009	30-4-2009	500.00
1286.	97203901196	Tan Kim Cing	093524/ 30-4-2009	30-4-2009	30-4-2009	500.00
1287.	97203901191	S. Munusamy & M. Murali	093494/ 30-4-2009	30-4-2009	30-4-2009	500.00
1288.	97203901193	En Lim Joo Seong	099706/ 30-4-2009	30-4-2009	30-4-2009	500.00
1289.	97203901195	En Teh Kheng Guan	093525/ 30-4-2009	30-4-2009	30-4-2009	500.00
1290.	97203901194	En Seng Kim Cheang & Loh Geok Hiang	093529/ 30-4-2009	30-4-2009	30-4-2009	500.00
1291.	97203901190	Choo Kean Hin & Sol	093496/ 30-4-2009	30-4-2009	30-4-2009	500.00
1292.	97203901201	Kalyseluan a/l Muniandy	184557/ 4-5-2009	4-5-2009	4-5-2009	500.00
1293.	97203901203	Tan Kheng Hoe	007406/ 5-5-2009	5-5-2009	5-5-2009	500.00
1294.	97203901205	Kong Kooi Wah & Saw Khai Hoong	083100/ 5-5-2009	5-5-2009	5-5-2009	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1295.	97203901204	Lts Cold Storage Supplies (M) Sb	007416/ 5-5-2009	5-5-2009	5-5-2009	500.00
1296.	97203901206	Ong Chin Khim	103123/ 6-5-2009	6-5-2009	6-5-2009	500.00
1297.	97203901211	Lim Teong Sin	083277/ 6-5-2009	6-5-2009	6-5-2009	500.00
1298.	97203901210	Khor Poh Kuang	083278/ 6-5-2009	6-5-2009	6-5-2009	500.00
1299.	97203901208	Abd Haris bin Harun	010076/ 6-5-2009	6-5-2009	6-5-2009	500.00
1300.	97203901209	Lim Chee Sing & Pn. Ooi Beng Lan	093623/ 6-5-2009	6-5-2009	6-5-2009	500.00
1301.	97203901213	Azimah binti Abdullah	099989/ 7-5-2009	7-5-2009	7-5-2009	500.00
1302.	97203901216	Lee Seik Nie	083355/ 7-5-2009	7-5-2009	7-5-2009	500.00
1303.	97203901214	Wong Yinn Chyn & Pn. Ng Hong Gaik	099988/ 7-5-2009	7-5-2009	7-5-2009	500.00
1304.	97203901217	Aidi Roslan bin Khalim	093803/ 8-5-2009	8-5-2009	8-5-2009	500.00
1305.	97203901221	Tan Ah Chia & Lim Soo Tin	103382/ 8-5-2009	8-5-2009	8-5-2009	500.00
1306.	97203901223	Tan Siew Im	083486/ 8-5-2009	8-5-2009	8-5-2009	500.00
1307.	97203901225	Zuraina binti Ismail	103396/ 8-5-2009	8-5-2009	8-5-2009	500.00
1308.	97203901227	Ng Sye Yen & Ng Chin Aik	100078/ 8-5-2009	8-5-2009	8-5-2009	500.00
1309.	97203901226	Sing Chau Yuan & Kong Hooi Ling	103394/ 8-5-2009	8-5-2009	8-5-2009	500.00
1310.	97238900057	Star Tiara Dev Sdn. Bhd.	083427/ 8-5-2009	8-5-2009	8-5-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1311.	97203901224	Goh Kok Siong	083489/ 8-5-2009	8-5-2009	8-5-2009	500.00
1312.	97203901222	Terence Chin Kee Ming & Chai Hung Yin	103380/ 8-5-2009	8-5-2009	8-5-2009	500.00
1313.	97203901220	V. Poobalan & V. Munimal	103384/ 8-5-2009	8-5-2009	8-5-2009	500.00
1314.	97203901218	Norizan binti Saidin	103388/ 8-5-2009	8-5-2009	8-5-2009	500.00
1315.	97203901219	Tim Chik Wui	103387/ 8-5-2009	8-5-2009	8-5-2009	500.00
1316.	97203901228	Tan Siew Fong	103405/ 11-5-2009	11-5-2009	11-5-2009	500.00
1317.	97203901233	Cik Eng Yean Fong	093875/ 11-5-2009	11-5-2009	11-5-2009	500.00
1318.	97203901234	Puan Noorsiah binti Mohd Noor	093883/ 11-5-2009	11-5-2009	11-5-2009	500.00
1319.	97203901235	Lim Chee Sing & Pn. Ooi Beng Lan	103507/ 11-5-2009	11-5-2009	11-5-2009	500.00
1320.	97203901231	Teoh Kian Hooi	100178/ 11-5-2009	11-5-2009	11-5-2009	500.00
1321.	97203901237	Low Cheng Boon	184779/ 12-5-2009	12-5-2009	12-5-2009	500.00
1322.	97203901240	Soh Nee Nee	103608/ 12-5-2009	12-5-2009	12-5-2009	500.00
1323.	97203901238	Leow Kim Huat	083663/ 12-5-2009	12-5-2009	12-5-2009	500.00
1324.	97203901239	Ooi Soon Lai	083677/ 12-5-2009	12-5-2009	12-5-2009	500.00
1325.	97203901249	Ng Song Oo & Ng Tiang Kuang	083738/ 13-5-2009	13-5-2009	13-5-2009	500.00
1326.	97203901254	Norrizan binti Abd Aziz	093952/ 13-5-2009	13-5-2009	13-5-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1327.	97203901256	N Jayaveloo	093945/ 13-5-2009	13-5-2009	13-5-2009	500.00
1328.	97203901255	Goh Kheng Guan & Tan Seok Tuan	093947/ 13-5-2009	13-5-2009	13-5-2009	500.00
1329.	97203901253	Tan Chong Kim	093949/ 13-5-2009	13-5-2009	13-5-2009	500.00
1330.	97203901257	Uni-Vessel Enginerring (B'Worth) Sdn. Bhd.	007512/ 14-5-2009	14-5-2009	14-5-2009	500.00
1331.	97203901262	En. Anthony Pitchay a/l David	083932/ 14-5-2009	14-5-2009	14-5-2009	500.00
1332.	97203901264	Chiah Oon Hock	083990/ 14-5-2009	14-5-2009	14-5-2009	500.00
1333.	97203901266	Law Chin Hooi	080963 14-5-2009	14-5-2009	14-5-2009	500.00
1334.	97203901268	Tetuan Gvt Engineering Sdn. Bhd.	080977/ 14-5-2009	14-5-2009	14-5-2009	500.00
1335.	97238900058	Pengurus Perunding Ln	093994/ 14-5-2009	14-5-2009	14-5-2009	13,860.00
1336.	97203901267	Ng Kheng Yeow	080974/ 14-5-2009	14-5-2009	14-5-2009	500.00
1337.	97203901265	Kasthuri a/p Veerapan	103747/ 14-5-2009	14-5-2009	14-5-2009	500.00
1338.	97203901263	Ong Guan Seng	080937/ 14-5-2009	14-5-2009	14-5-2009	500.00
1339.	97203901261	Irene Yeoh	083919/ 14-5-2009	14-5-2009	14-5-2009	500.00
1340.	97203901258	Tan Chee Hou	103707/ 14-5-2009	14-5-2009	14-5-2009	500.00
1341.	97203901260	Ali bin Osman	083915/ 14-5-2009	14-5-2009	14-5-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1342.	97203901259	En. Tan Swee Keong	103712/ 14-5-2009	14-5-2009	14-5-2009	500.00
1343.	97203901275	Teoh Joo Teik & Lim See Cheng	094054/ 15-5-2009	15-5-2009	15-5-2009	500.00
1344.	97203901278	Tan Tse Pei	084054/ 15-5-2009	15-5-2009	15-5-2009	500.00
1345.	97203901280	Ghazali bin Hashim	103832/ 15-5-2009	15-5-2009	15-5-2009	500.00
1346.	97203901276	Ooi Kook Hsiung	084057/ 15-5-2009	15-5-2009	15-5-2009	500.00
1347.	97203901283	Tan Beng Choon & Tan Xiang Dun	103913/ 18-5-2009	18-5-2009	18-5-2009	500.00
1348.	97203901288	Chiew Chong Chai	179994/ 19-5-2009	19-5-2009	19-5-2009	500.00
1349.	97203901289	Tan Hock Seoh	084198/ 19-5-2009	19-5-2009	19-5-2009	500.00
1350.	97238900059	Tetuan Quality Frontier Sdn. Bhd.	007553/ 19-5-2009	19-5-2009	19-5-2009	5,000.00
1351.	97203901290	M/S Century Fabrication Sdn.	084220/ 19-5-2009	19-5-2009	19-5-2009	500.00
1352.	97203901293	Nor Hafzah binti Jaafar	100628/ 20-5-2009	20-5-2009	20-5-2009	500.00
1353.	97203901301	Lim Siew Yeong & Yong Kae Sheu	100656/ 20-5-2009	20-5-2009	20-5-2009	500.00
1354.	97203901295	Khor Ah Hai @ Khor Ching Seong	104098/ 20-5-2009	20-5-2009	20-5-2009	500.00
1355.	97203901296	Tan Kai An	104096/ 20-5-2009	20-5-2009	20-5-2009	500.00
1356.	97203901297	Pang Soo Keat	104094 20-5-2009	20-5-2009	20-5-2009	500.00
1357.	97203901300	Mohamad Fadzil bin Mohd Zain	104088/ 20-5-2009	20-5-2009	20-5-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1358.	97203901298	Lim Chaur Chang	104092/ 20-5-2009	20-5-2009	20-5-2009	500.00
1359.	97203901294	Ismail bin Yahaya & Siti Fatimah binti Ahmad	104066/ 20-5-2009	20-5-2009	20-5-2009	500.00
1360.	97203901302	Ang Chen Huat	081237/ 21-5-2009	21-5-2009	21-5-2009	500.00
1361.	97238900061	Parti Keadilan Rakyat	010240/ 21-5-2009	21-5-2009	21-5-2009	50.00
1362.	97203901311	Goh Guek Eng	104189/ 21-5-2009	21-5-2009	21-5-2009	500.00
1363.	97203901304	Ng Shu Yong	084315/ 21-5-2009	21-5-2009	21-5-2009	500.00
1364.	97203901306	Ooi Eik Choo	094265/ 21-5-2009	21-5-2009	21-5-2009	500.00
1365.	97203901307	Ong Choon Hwa	094268/ 21-5-2009	21-5-2009	21-5-2009	500.00
1366.	97203901309	Goh Hee Seong	104190/ 21-5-2009	21-5-2009	21-5-2009	500.00
1367.	97203901308	Khaw Beng Wang	094271/ 21-5-2009	21-5-2009	21-5-2009	500.00
1368.	97203901303	Ong Han Meng & Ong Soo Kiang	007902/ 21-5-2009	21-5-2009	21-5-2009	500.00
1369.	97203901271	Gananathan a/l Sonamuthu	084353/ 22-5-2009	22-5-2009	22-5-2009	500.00
1370.	97203901316	Tay Siew Kim	185125/ 22-5-2009	22-5-2009	22-5-2009	500.00
1371.	97203901319	Hussain bin Osman	104329/ 25-5-2009	25-5-2009	25-5-2009	500.00
1372.	97203901326	Lim Kok Cheun	084465/ 25-5-2009	25-5-2009	25-5-2009	500.00
1373.	97203901320	Low Woei Sheng	100984/ 25-5-2009	25-5-2009	25-5-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1374.	97203901323	Vl Kanthan a/l Lethumanan	084423/ 25-5-2009	25-5-2009	25-5-2009	500.00
1375.	97203901328	Nazerudin bin Md Mydin	185191/ 26-5-2009	26-5-2009	26-5-2009	500.00
1376.	97203901331	Koh Teong Lim & Teoh Lee Hsiang	084562/ 26-5-2009	26-5-2009	26-5-2009	500.00
1377.	97203901332	Norliza Abdullah	084560/ 26-5-2009	26-5-2009	26-5-2009	500.00
1378.	97238900067	Beh Goh Tee	104509/ 26-5-2009	26-5-2009	26-5-2009	500.00
1379.	97238900066	Pn. K. Nirmalah a/p Kuppusamy	104511/ 26-5-2009	26-5-2009	26-5-2009	500.00
1380.	97203901333	Lim Kar Ping	084564/ 26-5-2009	26-5-2009	26-5-2009	500.00
1381.	97203901330	Ahmad Rawawi b. Osman	084558/ 26-5-2009	26-5-2009	26-5-2009	500.00
1382.	97203901335	Tan Peck Nah	101178/ 27-5-2009	27-5-2009	27-5-2009	500.00
1383.	97238900071	Billion Scale Sdn. Bhd.	101190/ 27-5-2009	27-5-2009	27-5-2009	11,550.00
1384.	97203901341	En. Liu Shiou Ming & Pn Chua Hoi Beng	084648/ 27-5-2009	27-5-2009	27-5-2009	500.00
1385.	97203901342	En. Koh Kian Beng	084646/ 27-5-2009	27-5-2009	27-5-2009	500.00
1386.	97203901343	Goh Choon Keat	084680/ 28-5-2009	28-5-2009	28-5-2009	500.00
1387.	97203901352	Mascot Star Enterprise S/B	101336/ 28-5-2009	28-5-2009	28-5-2009	500.00
1388.	97203901354	Lo Chin Khiang & Sol	084743/ 28-5-2009	28-5-2009	28-5-2009	500.00
1389.	97203901360	Tan Chun Hao & Sol	084756/ 28-5-2009	28-5-2009	28-5-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1390.	97203901359	Chee Cheng	084750/ 28-5-2009	28-5-2009	28-5-2009	500.00
1391.	97203901358	Lim Boon Chiew & Sol	084747/ 28-5-2009	28-5-2009	28-5-2009	500.00
1392.	97203901357	Chan Chun Huang	084754/ 28-5-2009	28-5-2009	28-5-2009	500.00
1393.	97203901356	Ooi Khai Yaw & Sol	084748/ 28-5-2009	28-5-2009	28-5-2009	500.00
1394.	97203901355	Low Ah Laik & 2ol	084744/ 28-5-2009	28-5-2009	28-5-2009	500.00
1395.	97203901353	Mascot Star Enterprise S/B	101338/ 28-5-2009	28-5-2009	28-5-2009	500.00
1396.	97203901351	Chong Gek Lan	104728/ 28-5-2009	28-5-2009	28-5-2009	500.00
1397.	97203901345	Azimah binti Yahaya	084678/ 28-5-2009	28-5-2009	28-5-2009	500.00
1398.	97203901347	Zarina binti Mohd Noor	084699/ 28-5-2009	28-5-2009	28-5-2009	500.00
1399.	97203901350	Tan Bong Meng	104726/ 28-5-2009	28-5-2009	28-5-2009	500.00
1400.	97203901349	Tan Ah Hiang	104724/ 28-5-2009	28-5-2009	28-5-2009	500.00
1401.	97203901344	Johnnie Ang Choon Jin	084682/ 28-5-2009	28-5-2009	28-5-2009	500.00
1402.	97203901361	Mohamad Zawawi bin Ahmad	006971/ 29-5-2009	29-5-2009	29-5-2009	500.00
1403.	97203901368	Liew Chai Hook	084854/ 29-5-2009	29-5-2009	29-5-2009	500.00
1404.	97203901370	Ang Kean Hou & Chong Sook Teng	084856/ 29-5-2009	29-5-2009	29-5-2009	500.00
1405.	97203901371	Ong Ah Bah & Ong Ming Pow	084848/ 29-5-2009	29-5-2009	29-5-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1406.	97203901362	Heng Han Boon	101368/ 29-5-2009	29-5-2009	29-5-2009	500.00
1407.	97203901372	Khor Ah Yeam & Khor Chin Joo	104984/ 1-6-2009	1-6-2009	1-6-2009	500.00
1408.	97203901380	Leong Peng Kiang	094464/ 1-6-2009	1-6-2009	1-6-2009	500.00
1409.	97238900074	Tetuan Dnp Land Shd. Bhd.	008817 / 1-6-2009	1-6-2009	1-6-2009	9,400.00
1410.	97203901377	Chin Soon Hong & Lim Ghet Chew	104993/ 1-6-2009	1-6-2009	1-6-2009	500.00
1411.	97203901374	Lee Poh Huat	104982/ 1-6-2009	1-6-2009	1-6-2009	500.00
1412.	97203901376	Tan Lee Eng	104996/ 1-6-2009	1-6-2009	1-6-2009	500.00
1413.	97203901381	Lim Ah Hing	101661/ 2-6-2009	2-6-2009	2-6-2009	500.00
1414.	97203901383	Chuah Teong Khoon	101657/ 2-6-2009	2-6-2009	2-6-2009	500.00
1415.	97203901382	Ong Teik Chye	101659/ 2-6-2009	2-6-2009	2-6-2009	500.00
1416.	97203901385	Md. Zabidi bin Arifin	105098/ 3-6-2009	3-6-2009	3-6-2009	500.00
1417.	97203901389	Lukman bin Iqbal Hussain	105154/ 3-6-2009	3-6-2009	3-6-2009	500.00
1418.	97203901391	Lee Yew Lee	084960/ 3-6-2009	3-6-2009	3-6-2009	500.00
1419.	97203901392	Marzatanshima binti Hashim	105199/ 4-6-2009	4-6-2009	4-6-2009	500.00
1420.	97203901396	Ho Swee Huat	101863/ 4-6-2009	4-6-2009	4-6-2009	500.00
1421.	97203901395	Teh Sang Hee	081707/ 4-6-2009	4-6-2009	4-6-2009	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1422.	97203901398	Chew Kam Guan & Sol	081766/ 5-6-2009	5-6-2009	5-6-2009	500.00
1423.	97203901401	Ooi Teik Bok & Sol.	081771/ 5-6-2009	5-6-2009	5-6-2009	500.00
1424.	97203901402	Loo Meng Teck & Sol.	081773/ 5-6-2009	5-6-2009	5-6-2009	500.00
1425.	97203901403	Yong Chong Foo	081776/ 5-6-2009	5-6-2009	5-6-2009	500.00
1426.	97203901399	Ooi Bak Teik	081767/ 5-6-2009	5-6-2009	5-6-2009	500.00
1427.	97203901400	Loo Meng Teck & Sol	081773/ 5-6-2009	5-6-2009	5-6-2009	500.00
1428.	97203901406	Chee Wei Yin	105338/ 8-6-2009	8-6-2009	8-6-2009	500.00
1429.	97203901411	Wong Eng Fong	085300/ 8-6-2009	8-6-2009	8-6-2009	500.00
1430.	97203901414	Noriah binti Mokhtar	180625/ 9-6-2009	9-6-2009	9-6-2009	500.00
1431.	97203901418	Encik Prakash a/l Subramaniam	105574/ 9-6-2009	9-6-2009	9-6-2009	500.00
1432.	97203901419	Encik Usmadi bin Othman	102156/ 9-6-2009	9-6-2009	9-6-2009	500.00
1433.	97203901420	Encik Tan Kiah Ewe & Ng Geik Keow	102154/ 9-6-2009	9-6-2009	9-6-2009	500.00
1434.	97203901416	Loh Chee Kean & Lee Kae Rou	105578/ 9-6-2009	9-6-2009	9-6-2009	500.00
1435.	97203901417	Encik Wong Kooi Pong & Tang Lee Kiang	105576/ 9-6-2009	9-6-2009	9-6-2009	500.00
1436.	97203901422	Ang Toon Chong Dll	094757/ 10-6-2009	10-6-2009	10-6-2009	500.00
1437.	97203901424	Ang Wei Wah	094792/ 10-6-2009	10-6-2009	10-6-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1438.	97203901423	Lee Yi Ping	094760/ 10-6-2009	10-6-2009	10-6-2009	500.00
1439.	97203901425	Ang Sin Joo	185627/ 11-6-2009	11-6-2009	11-6-2009	500.00
1440.	97203901430	Yeoh Hung Boo	094868/ 11-6-2009	11-6-2009	11-6-2009	500.00
1441.	97203901428	Khor Wooi Jin	094870/ 11-6-2009	11-6-2009	11-6-2009	500.00
1442.	97203901429	Tan Keng Hee Dll	094873/ 11-6-2009	11-6-2009	11-6-2009	500.00
1443.	97203901436	Tan Yuen Nee	085716/ 12-6-2009	12-6-2009	12-6-2009	500.00
1444.	97203901439	Ooi Tian Tong & Kang Sai Kiew	094920/ 12-6-2009	12-6-2009	12-6-2009	500.00
1445.	97203901440	Shamsuriani binti Abdullah	105864/ 12-6-2009	12-6-2009	12-6-2009	500.00
1446.	97238900077	Vis Professional Portfolio Sdn. Bhd.	094922/ 12-6-2009	12-6-2009	12-6-2009	3,000.00
1447.	97203901441	Wan Chin Leong & Lim See Ching	105861/ 12-6-2009	12-6-2009	12-6-2009	500.00
1448.	97203901438	Kee Kim & Lim Shioh Ying	094918/ 12-6-2009	12-6-2009	12-6-2009	500.00
1449.	97203901442	Liong Kum Cheong	105909/ 15-6-2009	15-6-2009	15-6-2009	150.00
1450.	97203901449	Chue Yeok Leong	106026/ 15-6-2009	15-6-2009	15-6-2009	500.00
1451.	97203901446	Pn Lim Joo Sim	105993/ 15-6-2009	15-6-2009	15-6-2009	500.00
1452.	97203901448	Pn Ng Liew See	106024/ 15-6-2009	15-6-2009	15-6-2009	500.00
1453.	97203901451	Tetuan Ee-Tech Systems Sdn. Bhd.	007180/ 16-6-2009	16-6-2009	16-6-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1454.	97203901459	Wong Chee Kheei	086115/ 16-6-2009	16-6-2009	16-6-2009	500.00
1455.	97203901453	Encik Azizan bin Harun	086103/ 16-6-2009	16-6-2009	16-6-2009	500.00
1456.	97203901455	Khor Chye Seng	086107/ 16-6-2009	16-6-2009	16-6-2009	500.00
1457.	97203901457	Durasafe Sdn. Bhd.	007186/ 16-6-2009	16-6-2009	16-6-2009	500.00
1458.	97203901458	A. Nagarajan a/l Bodayya	086117/ 16-6-2009	16-6-2009	16-6-2009	500.00
1459.	97203901454	Dr Abdul Jalil bin Ali	086101/ 16-6-2009	16-6-2009	16-6-2009	500.00
1460.	97203901452	Ho Suat Leng	086105/ 16-6-2009	16-6-2009	16-6-2009	500.00
1461.	97203901460	En Ng Teik Kong	106231/ 17-6-2009	17-6-2009	17-6-2009	500.00
1462.	97203901472	Lim Kung Cheow	086196/ 17-6-2009	17-6-2009	17-6-2009	500.00
1463.	97203901471	Chan Yok Yen	086180/ 17-6-2009	17-6-2009	17-6-2009	500.00
1464.	97203901464	En Lee Poh Loh & Pn Tan Pei Pei	106227/ 17-6-2009	17-6-2009	17-6-2009	500.00
1465.	97203901468	Amran bin Ismail	086185/ 17-6-2009	17-6-2009	17-6-2009	500.00
1466.	97203901469	Ong Chah Wei	086184/ 17-6-2009	17-6-2009	17-6-2009	500.00
1467.	97203901470	Tan Phen Liang	086182/ 17-6-2009	17-6-2009	17-6-2009	500.00
1468.	97203901467	Tan Cheng Hoe	086166/ 17-6-2009	17-6-2009	17-6-2009	500.00
1469.	97203901463	Pn Zuraidah binti Shu Mohamad	106225/ 17-6-2009	17-6-2009	17-6-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1470.	97203901475	Gooi Boey Lang	086242/ 18-6-2009	18-6-2009	18-6-2009	500.00
1471.	97203901480	Yeoh Gin Keong & Ooi Zhi Dian	086358/ 18-6-2009	18-6-2009	18-6-2009	500.00
1472.	97203901481	Muhammad Rizal bin Ismail & Sol	086354/ 18-6-2009	18-6-2009	18-6-2009	500.00
1473.	97203901482	Ultra Bina Sdn. Bhd.	106378/ 18-6-2009	18-6-2009	18-6-2009	500.00
1474.	97203901479	Chin Li Ling & Chin Li Ming	086355/ 18-6-2009	18-6-2009	18-6-2009	500.00
1475.	97203901478	En. Abdul Kader bin Muthalib	106362/ 18-6-2009	18-6-2009	18-6-2009	500.00
1476.	97203901483	Lee Hee Seang & Lai Bak Ling	106442/ 19-6-2009	19-6-2009	19-6-2009	500.00
1477.	97203901487	Karunnan a/l Purusothman	086492/ 19-6-2009	19-6-2009	19-6-2009	500.00
1478.	97203901490	Mohd. Fauzi bin Shafie	086508/ 19-6-2009	19-6-2009	19-6-2009	500.00
1479.	97203901486	Ooi Giap Heong & Law Mooi Siam	086495/ 19-6-2009	19-6-2009	19-6-2009	500.00
1480.	97203901496	H'Ng Ah Chin	010882/ 22-6-2009	22-6-2009	22-6-2009	500.00
1481.	97203901497	Khor Peng Sui	095307/ 23-6-2009	23-6-2009	23-6-2009	500.00
1482.	97203901504	Hilmi bin Mohamad Zain & Nadzriyah binti Bakar	095502/ 23-6-2009	23-6-2009	23-6-2009	500.00
1483.	97203901506	Kuan Kheen Wei & Sol	106909/ 23-6-2009	23-6-2009	23-6-2009	500.00
1484.	97203901507	Mohd Nasir bin Othman & Sol	106906/ 23-6-2009	23-6-2009	23-6-2009	500.00
1485.	97203901505	Lee Soon Heng	095500/ 23-6-2009	23-6-2009	23-6-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1486.	97203901503	Yeo Yin Kiet	106895/ 23-6-2009	23-6-2009	23-6-2009	500.00
1487.	97238900080	Perdaman Sdn. Bhd.	086800/ 23-6-2009	23-6-2009	23-6-2009	5,775.00
1488.	97203901499	Lim Chooi Nghee & Ooi Quek Hong	095321/ 23-6-2009	23-6-2009	23-6-2009	500.00
1489.	97203901502	Chu Tian Sun	106891/ 23-6-2009	23-6-2009	23-6-2009	500.00
1490.	97203901508	Eng Poh Yean	086963/ 24-6-2009	24-6-2009	24-6-2009	500.00
1491.	97203901513	Encik Lee Yew Lee	095614/ 24-6-2009	24-6-2009	24-6-2009	500.00
1492.	97203901511	Tetuan Zasoleis Sdn Bhd	095621/ 24-6-2009	24-6-2009	24-6-2009	500.00
1493.	97203901512	Encik Roslan bin Abu Bakar	095619/ 24-6-2009	24-6-2009	24-6-2009	500.00
1494.	97203901515	Saw Eng Soon	107140/ 25-6-2009	25-6-2009	25-6-2009	500.00
1495.	97203901522	Ng Boon Chye & Lee Lay Kiew	103009/ 25-6-2009	25-6-2009	25-6-2009	500.00
1496.	97238900083	Perunding Yaa Sdn. Bhd.	008410/ 25-6-2009	25-6-2009	25-6-2009	3,000.00
1497.	97203901517	Khor Cheak Chai & Koh Seak Hee	107222/ 25-6-2009	25-6-2009	25-6-2009	500.00
1498.	97203901519	Ho Leong Pee & Sol	107227/ 25-6-2009	25-6-2009	25-6-2009	500.00
1499.	97203901520	Chin Fook Chien	103011/ 25-6-2009	25-6-2009	25-6-2009	500.00
1500.	97203901521	Lin Tsai-Chin	103007/ 25-6-2009	25-6-2009	25-6-2009	500.00
1501.	97203901518	Ong Hong Long	107225 / 25-6-2009	25-6-2009	25-6-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1502.	97203901516	Kementerian Keselamatan Dalam Negeri	107169/ 25-6-2009	25-6-2009	25-6-2009	500.00
1503.	97203901525	Neoh Kok Choon & Sol	103095/ 26-6-2009	26-6-2009	26-6-2009	500.00
1504.	97203901528	Rosli bin Mohd. Saad	087383/ 26-6-2009	26-6-2009	26-6-2009	500.00
1505.	97238900084	Tetuan Cendana Realty Sdn. Bhd.	103219/ 26-6-2009	26-6-2009	26-6-2009	5,000.00
1506.	97203901531	Tan Mooi Im	103194/ 26-6-2009	26-6-2009	26-6-2009	5,000.00
1507.	97203901532	H'Ng Bok Kim	087408/ 26-6-2009	26-6-2009	26-6-2009	5,000.00
1508.	97203901529	Rohani binti Abdul Hamid	087387/ 26-6-2009	26-6-2009	26-6-2009	500.00
1509.	97203901526	Yeoh Yee Chit	107333/ 26-6-2009	26-6-2009	26-6-2009	500.00
1510.	97203901538	Tan Chai Heng & Chuah Chun Kee	103275/ 29-6-2009	29-6-2009	29-6-2009	500.00
1511.	97203901544	En. Goi Ching Hong	087700/ 29-6-2009	29-6-2009	29-6-2009	500.00
1512.	97203901543	Devendran a/l Padvattan	087624/ 29-6-2009	29-6-2009	29-6-2009	500.00
1513.	97203901540	Ooi Theong Nyek	103278/ 29-6-2009	29-6-2009	29-6-2009	500.00
1514.	97203901541	Tan Wooi Chuan	087584/ 29-6-2009	29-6-2009	29-6-2009	500.00
1515.	97203901542	Ong Chee Wei	087626/ 29-6-2009	29-6-2009	29-6-2009	500.00
1516.	97203901539	Wong Han Lun &	103276/ 29-6-2009	29-6-2009	29-6-2009	500.00
1517.	97203901545	Shabudin bin Yahaya	107721/ 30-6-2009	30-6-2009	30-6-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1518.	97203901551	Khaw Bee Tin	103559/ 30-6-2009	30-6-2009	30-6-2009	500.00
1519.	97203901553	Tan Tock Kwee	103555/ 30-6-2009	30-6-2009	30-6-2009	500.00
1520.	97203901552	Tan Thong Beng	103561/ 30-6-2009	30-6-2009	30-6-2009	500.00
1521.	97203901550	Foong Fook Sin	103557/ 30-6-2009	30-6-2009	30-6-2009	500.00
1522.	97238900087	Hikmat Bumimas Sdn. Bhd.	107754/ 30-6-2009	30-6-2009	30-6-2009	3,000.00
1523.	97203901546	Shamsuri bin Ahmad	107720/ 30-6-2009	30-6-2009	30-6-2009	500.00
1524.	97203901549	Tet Shl Auto Parts Sdn. Bhd.	103529/ 30-6-2009	30-6-2009	30-6-2009	500.00
1525.	97203901548	Tang Ching Moh	103497/ 30-6-2009	30-6-2009	30-6-2009	500.00
1526.	97203901554	Ong Hung Chew	087962/ 1-7-2009	1-7-2009	1-7-2009	500.00
1527.	97203901565	Lee Chiew Khim	008243/ 1-7-2009	1-7-2009	1-7-2009	500.00
1528.	97203901567	Tet. Chemdyes Sdn. Bhd.	008244/ 1-7-2009	1-7-2009	1-7-2009	500.00
1529.	97203901566	Lee Siew Moy	088153/ 1-7-2009	1-7-2009	1-7-2009	500.00
1530.	97203901564	Gobikrishnan a/l Arumugam Chetty	088157/ 1-7-2009	1-7-2009	1-7-2009	500.00
1531.	97203901560	Chin Poh Chye	107928/ 1-7-2009	1-7-2009	1-7-2009	500.00
1532.	97203901563	Zarinah binti Abu Bakar	088129/ 1-7-2009	1-7-2009	1-7-2009	500.00
1533.	97203901561	Chuah Chong Aun	107914/ 1-7-2009	1-7-2009	1-7-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1534.	97203901568	Tan Chai Choo & Teoh Soo Hiang	096208/ 2-7-2009	2-7-2009	2-7-2009	500.00
1535.	97203901575	Pn. Goivendammal a/p Poongan & Sagatthenan	088357/ 2-7-2009	2-7-2009	2-7-2009	500.00
1536.	97203901578	Lee Chong Ping	088361/ 2-7-2009	2-7-2009	2-7-2009	500.00
1537.	97203901576	Ravichandran a/l Doralsamy	088358/ 2-7-2009	2-7-2009	2-7-2009	500.00
1538.	97203901574	Muhamad Ali bin S. Mohamed Ibrahim	088356/ 2-7-2009	2-7-2009	2-7-2009	500.00
1539.	97203901570	Ang Lee Fang	103759/ 2-7-2009	2-7-2009	2-7-2009	500.00
1540.	97203901573	Tang Choon Wei	181899/ 2-7-2009	2-7-2009	2-7-2009	500.00
1541.	97203901571	Eng Foong Har	088277/ 2-7-2009	2-7-2009	2-7-2009	500.00
1542.	97203901580	Zulfa bin Hasan Abrar DI.	108021/ 3-7-2009	3-7-2009	3-7-2009	500.00
1543.	97203901585	Vaney a/p Maniam	088510/ 3-7-2009	3-7-2009	3-7-2009	500.00
1544.	97203901581	Federal Fertilizer Co. S/B	088394/ 3-7-2009	3-7-2009	3-7-2009	500.00
1545.	97203901584	Abdul Razak bin Kamal	096308/ 3-7-2009	3-7-2009	3-7-2009	500.00
1546.	97203901583	Muhamad bin Haji Kasim	096310/ 3-7-2009	3-7-2009	3-7-2009	500.00
1547.	97203901586	Uh Wei Urn & Tang Hooi Kheng	108142/ 6-7-2009	6-7-2009	6-7-2009	500.00
1548.	97203901592	Teh Kok Weng	108208/ 6-7-2009	6-7-2009	6-7-2009	500.00
1549.	97203901593	Ng Cheng Wei	104136/ 6-7-2009	6-7-2009	6-7-2009	500.00
1550.	97203901598	Chiam Kuo Siong	108330/ 6-7-2009	6-7-2009	6-7-2009	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1551.	97203901600	Chew Hock Tong	108337/ 6-7-2009	6-7-2009	6-7-2009	500.00
1552.	97203901601	Tang Mooi Leng	108361/ 6-7-2009	6-7-2009	6-7-2009	500.00
1553.	97203901599	Sengar a/l Pullaiyar	108334/ 6-7-2009	6-7-2009	6-7-2009	500.00
1554.	97203901595	Tan Seng Suo	108333/ 6-7-2009	6-7-2009	6-7-2009	500.00
1555.	97203901588	Goh Li Lee	108139/ 6-7-2009	6-7-2009	6-7-2009	500.00
1556.	97203901591	Tan Ee Kok	011311/ 6-7-2009	6-7-2009	6-7-2009	500.00
1557.	97203901603	Chin Chu Choon & Tan Ah Chew	096524/ 7-7-2009	7-7-2009	7-7-2009	500.00
1558.	97203901608	Tet Acro Rubber Industry Sdn Bhd	104305/ 7-7-2009	7-7-2009	7-7-2009	500.00
1559.	97203901606	Noor Leila bt. Md. Saad	096519/ 7-7-2009	7-7-2009	7-7-2009	500.00
1560.	97203901605	P. Balachandaran a/p Palaniandy & Sol	096521/ 7-7-2009	7-7-2009	7-7-2009	500.00
1561.	97203901602	Teoh Look Yik	011452/ 8-7-2009	8-7-2009	8-7-2009	500.00
1562.	97203901612	Teoh Boon Joo	096699/ 8-7-2009	8-7-2009	8-7-2009	500.00
1563.	97203901613	Puan Rusmawati binti Zainal	104539/ 8-7-2009	8-7-2009	8-7-2009	500.00
1564.	97203901611	Khor Hooi Thong	182115/ 8-7-2009	8-7-2009	8-7-2009	500.00
1565.	97203901614	Smart Modulr Technologies Sdn Bhd	008350/ 9-7-2009	9-7-2009	9-7-2009	500.00
1566.	97203901621	Koh Ooi Hong	104656/ 9-7-2009	9-7-2009	9-7-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1567.	97203901623	Cheah Soo Sun & Lai Chin Choo	104659/ 9-7-2009	9-7-2009	9-7-2009	500.00
1568.	97203901625	Chong Meng Heong	088903/ 9-7-2009	9-7-2009	9-7-2009	500.00
1569.	97203901624	Bok Kai Keat	104653/ 9-7-2009	9-7-2009	9-7-2009	500.00
1570.	97203901622	Goh Yoong Soon	104654/ 9-7-2009	9-7-2009	9-7-2009	500.00
1571.	97203901619	Lew Siew Ting	187102/ 9-7-2009	9-7-2009	9-7-2009	500.00
1572.	97203901616	En. Ang Ah Kaw Dll	104572/ 9-7-2009	9-7-2009	9-7-2009	500.00
1573.	97203901618	Teo Choo Way Dll	088876/ 9-7-2009	9-7-2009	9-7-2009	500.00
1574.	97203901630	Encik Lau Beng Chai	108944/ 10-7-2009	10-7-2009	10-7-2009	500.00
1575.	97203901631	Teow Ai Hun	089005/ 13-7-2009	13-7-2009	13-7-2009	500.00
1576.	97203901633	Ooi Eam Png	097046/ 13-7-2009	13-7-2009	13-7-2009	500.00
1577.	97203901636	Talib bin Nayan	011627/ 14-7-2009	14-7-2009	14-7-2009	500.00
1578.	97203901640	Encik Zulfila bin Muhamad	089225/ 14-7-2009	14-7-2009	14-7-2009	500.00
1579.	97203901642	Low Chun Hau	089233/ 14-7-2009	14-7-2009	14-7-2009	500.00
1580.	97203901639	Chew Ket Beng	089223/ 14-7-2009	14-7-2009	14-7-2009	500.00
1581.	97203901643	Muthu Kumar a/l N.S Murugan	082092/ 15-7-2009	15-7-2009	15-7-2009	500.00
1582.	97203901648	Lim Chen Nee	105292/ 15-7-2009	15-7-2009	15-7-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1583.	97203901649	Ng Teik Chai	082164/ 15-7-2009	15-7-2009	15-7-2009	500.00
1584.	97203901646	Gan Chee Wei	105276/ 15-7-2009	15-7-2009	15-7-2009	500.00
1585.	97203901644	Tetuan Harimic (M) Sdn. Bhd.	007551/ 15-7-2009	15-7-2009	15-7-2009	500.00
1586.	97203901645	Koh Peng Yeak	109317/ 15-7-2009	15-7-2009	15-7-2009	500.00
1587.	97203901651	Goh Kean Seng	109510/ 16-7-2009	16-7-2009	16-7-2009	500.00
1588.	97203901655	Thangaraj a/l Balasundram	105407/ 16-7-2009	16-7-2009	16-7-2009	500.00
1589.	97203901657	Md Ashraf bin Mohamed	097513/ 16-7-2009	16-7-2009	16-7-2009	500.00
1590.	97203901652	Loh Peck Yin	089400/ 16-7-2009	16-7-2009	16-7-2009	500.00
1591.	97203901653	Tan Siew Boey	182579/ 16-7-2009	16-7-2009	16-7-2009	500.00
1592.	97203901661	Trans-Asia Shipping Corporation S.B.	009380/ 17-7-2009	17-7-2009	17-7-2009	500.00
1593.	97203901664	Puan Rawanis binti Ahmad Shah	105930/ 20-7-2009	20-7-2009	20-7-2009	500.00
1594.	97203901670	Mahamuthe Beevi binti Saidlapadin	082393/ 20-7-2009	20-7-2009	20-7-2009	500.00
1595.	97203901671	Lakshimi a/p Thanimalai	089705/ 20-7-2009	20-7-2009	20-7-2009	500.00
1596.	97203901666	Khoo Leng Leng	182739/ 20-7-2009	20-7-2009	20-7-2009	500.00
1597.	97203901676	Phuah Wai Meng	089775/ 21-7-2009	21-7-2009	21-7-2009	500.00
1598.	97238800228	Rukun Tetangga Taman Kuala Bekah	110592/ 21-7-2009	21-7-2009	21-7-2009	753.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaan
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1599.	97203901686	Linggeswaran a/l Charmar	110788/ 22-7-2009	22-7-2009	22-7-2009	500.00
1600.	97203901687	En Yeoh Ah Khim	098150/ 22-7-2009	22-7-2009	22-7-2009	500.00
1601.	97203901688	Lee Guan Seng	090064/ 23-7-2009	23-7-2009	23-7-2009	500.00
1602.	97203901691	Chew Chun Keat	098297/ 23-7-2009	23-7-2009	23-7-2009	500.00
1603.	97203901692	Saidin bin Awang Mat	110976/ 23-7-2009	23-7-2009	23-7-2009	500.00
1604.	97203901693	Mohd Ibrahim bin Ali	187997/ 23-7-2009	23-7-2009	23-7-2009	500.00
1605.	97203901690	Khor Boon Chye	110975/ 23-7-2009	23-7-2009	23-7-2009	500.00
1606.	97203901694	Loo Khoon Teik	111004/ 24-7-2009	24-7-2009	24-7-2009	500.00
1607.	97203901695	Tan Lai Keong	183027/ 24-7-2009	24-7-2009	24-7-2009	500.00
1608.	97203901698	Cik Hong Bee Lay	111075/ 24-7-2009	24-7-2009	24-7-2009	500.00
1609.	97203901706	Mohd Nazarudin Mahamud	090373/ 27-7-2009	27-7-2009	27-7-2009	500.00
1610.	97203901707	Khor Siek Meng	098675/ 27-7-2009	27-7-2009	27-7-2009	500.00
1611.	97203901708	Ch'Ng Siak Khoon	111434/ 28-7-2009	28-7-2009	28-7-2009	500.00
1612.	97203901727	En. Lim Chin Peow	111596/ 28-7-2009	28-7-2009	28-7-2009	500.00
1613.	97203901726	Pn. Wong Yee Leng	111594/ 28-7-2009	28-7-2009	28-7-2009	500.00
1614.	97203901724	Ng Wing Tue	090671/ 28-7-2009	28-7-2009	28-7-2009	500.00
1615.	97203901723	Goh Heang Keng @ Goh Soon Hua	090669/ 28-7-2009	28-7-2009	28-7-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1616.	97203901722	Yeap Cheng Aun	090667/ 28-7-2009	28-7-2009	28-7-2009	500.00
1617.	97203901712	Zainol bin Zakariah	106839/ 28-7-2009	28-7-2009	28-7-2009	500.00
1618.	97203901718	Lim Kok Leng	106973/ 28-7-2009	28-7-2009	28-7-2009	500.00
1619.	97203901719	Noraida binti Mohd Nor	090664/ 28-7-2009	28-7-2009	28-7-2009	500.00
1620.	97203901721	Moganaa Dhasan a/l Thanabalan	090666/ 28-7-2009	28-7-2009	28-7-2009	500.00
1621.	97203901720	Teh Poe Hwa	090661/ 28-7-2009	28-7-2009	28-7-2009	500.00
1622.	97203901710	Khor Swee Haur	106823/ 28-7-2009	28-7-2009	28-7-2009	500.00
1623.	97203901709	Gee Chai Chai	106821/ 28-7-2009	28-7-2009	28-7-2009	500.00
1624.	97203901728	Azizan bin Hashim	090702/ 29-7-2009	29-7-2009	29-7-2009	500.00
1625.	97203901739	Saw Kian Meng	082789/ 29-7-2009	29-7-2009	29-7-2009	500.00
1626.	97203901740	Yeoh Seok Tiang	082819/ 29-7-2009	29-7-2009	29-7-2009	500.00
1627.	97203901735	Che Rushita @ Rushita binti Ismail	090767/ 29-7-2009	29-7-2009	29-7-2009	500.00
1628.	97203901732	Koid Kee Seng	090766/ 29-7-2009	29-7-2009	29-7-2009	500.00
1629.	97203901733	Abdul Sukur bin Haji Othman & Noraini binti Haji Jaaf	090769/ 29-7-2009	29-7-2009	29-7-2009	500.00
1630.	97203901734	Jamaliah binti Hamid	090764/ 29-7-2009	29-7-2009	29-7-2009	500.00
1631.	97203901729	Parameswari a/p Suppiah	111601/ 29-7-2009	29-7-2009	29-7-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1632.	97203901741	Yeoh Chiang Wei	098962/ 30-7-2009	30-7-2009	30-7-2009	500.00
1633.	97203901751	Ooi Siak Joo	090901/ 30-7-2009	30-7-2009	30-7-2009	500.00
1634.	97203901753	Chu Yew Huat	090906/ 30-7-2009	30-7-2009	30-7-2009	500.00
1635.	97203901757	Tan Seng Chai	099023/ 30-7-2009	30-7-2009	30-7-2009	500.00
1636.	97203901756	Malayan Sugar Manufacturing Co. Bhd.	011720/ 30-7-2009	30-7-2009	30-7-2009	500.00
1637.	97203901752	Tan Chai Ho & 2ol	090904/ 30-7-2009	30-7-2009	30-7-2009	500.00
1638.	97203901750	Encik Lim Sek Yang	098954/ 30-7-2009	30-7-2009	30-7-2009	500.00
1639.	97203901746	Lokman bin Halim & Siti Aisah binti Ahmad	111777/ 30-7-2009	30-7-2009	30-7-2009	500.00
1640.	97203901747	Ho Siau Wei	111774/ 30-7-2009	30-7-2009	30-7-2009	500.00
1641.	97203901749	Encik Beh Chin Hau	098956/ 30-7-2009	30-7-2009	30-7-2009	500.00
1642.	97203901742	Lo Chin Huang	111752/ 30-7-2009	30-7-2009	30-7-2009	500.00
1643.	97203901758	Rosma binti Mat Hussain	099030/ 31-7-2009	31-7-2009	31-7-2009	500.00
1644.	97203901763	Ahmad Mazlan bin A. Manaf	107285/ 31-7-2009	31-7-2009	31-7-2009	500.00
1645.	97203901764	Loke Keng Pooi	107282/ 31-7-2009	31-7-2009	31-7-2009	500.00
1646.	97203901765	Ong Hooi Chean	107281/ 31-7-2009	31-7-2009	31-7-2009	500.00
1647.	97203901769	Mohandas a/l Ramandas	112075/ 31-7-2009	31-7-2009	31-7-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1648.	97203901768	Foo Sheng Seong	091130/ 31-7-2009	31-7-2009	31-7-2009	500.00
1649.	97203901760	Chan Yueh Tai	099048/ 31-7-2009	31-7-2009	31-7-2009	500.00
1650.	97203901759	Hassan bin Salleh	091016/ 31-7-2009	31-7-2009	31-7-2009	500.00
1651.	97203901771	Puan Azira binti Yahaya	099207/ 3-8-2009	3-8-2009	3-8-2009	500.00
1652.	97203901779	Roziyah binti Zakaria	107468/ 3-8-2009	3-8-2009	3-8-2009	500.00
1653.	97203901780	Khor Ti Siong	188468/ 3-8-2009	3-8-2009	3-8-2009	500.00
1654.	97203901784	Teh Gim Siang	107474/ 3-8-2009	3-8-2009	3-8-2009	500.00
1655.	97203901778	Roshadah binti Ahmad	107465/ 3-8-2009	3-8-2009	3-8-2009	500.00
1656.	97203901772	Khor Wei Lee	091283/ 3-8-2009	3-8-2009	3-8-2009	500.00
1657.	97203901787	Ang Bee Sin	091395/ 4-8-2009	4-8-2009	4-8-2009	500.00
1658.	97203901793	Goh Theng Hor & Lee Be Chu	099425/ 4-8-2009	4-8-2009	4-8-2009	500.00
1659.	97203901794	Lee Hen Chong & Neow Saw Hoon	107550/ 4-8-2009	4-8-2009	4-8-2009	500.00
1660.	97238900096	Econsave Cash & Carry (Bw) Sdn. Bhd.	007743/ 4-8-2009	4-8-2009	4-8-2009	3,000.00
1661.	97203901792	Frontier Highway Auto-City Sdn. Bhd.	009810/ 4-8-2009	4-8-2009	4-8-2009	500.00
1662.	97203901797	Encik Mohd Zulhairel bin Mat Yusoff	083257/ 5-8-2009	5-8-2009	5-8-2009	500.00
1663.	97203901800	Subramaniam a/l Angusamy	083371/ 5-8-2009	5-8-2009	5-8-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1664.	97203901801	K. Kunasakaran a/l Kaliya Parumal	112427/ 5-8-2009	5-8-2009	5-8-2009	500.00
1665.	97203901798	Uma Magesan a/l Ulakanathan	112389/ 5-8-2009	5-8-2009	5-8-2009	500.00
1666.	97203901799	Lim Eh Yoong	099608/ 5-8-2009	5-8-2009	5-8-2009	500.00
1667.	97203901807	Tan Lee Suan	083460/ 6-8-2009	6-8-2009	6-8-2009	500.00
1668.	97203901809	En. Chuah Seng Hock	083490/ 6-8-2009	6-8-2009	6-8-2009	500.00
1669.	97203901810	En. Chu Sheau Pin	083488/ 6-8-2009	6-8-2009	6-8-2009	500.00
1670.	97203901808	Teh Mooi Mooi	083493/ 6-8-2009	6-8-2009	6-8-2009	500.00
1671.	97203901813	Arumugam a/l Manikam	188711/ 7-8-2009	7-8-2009	7-8-2009	500.00
1672.	97203901814	Saw Ean Siew	099808/ 7-8-2009	7-8-2009	7-8-2009	500.00
1673.	97203901816	Ang Jiun Siang	099842/ 7-8-2009	7-8-2009	7-8-2009	500.00
1674.	97203901818	Ng Sin Teik @ Ng Seng Chek	099871/ 10-8-2009	10-8-2009	10-8-2009	500.00
1675.	97203901821	Shunmugam a/l Veeramalai	112770/ 10-8-2009	10-8-2009	10-8-2009	500.00
1676.	97203901823	Puan Neoh Siew Lee	091953/ 10-8-2009	10-8-2009	10-8-2009	500.00
1677.	97203901824	Puan Ang Pey Khim	091954/ 10-8-2009	10-8-2009	10-8-2009	500.00
1678.	97203901820	Chow Jin Fei	107975/ 10-8-2009	10-8-2009	10-8-2009	500.00
1679.	97203901828	Low Kean Chew	092044/ 11-8-2009	11-8-2009	11-8-2009	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1680.	97203901833	Pn. Ong Chooi Kean	083947/ 11-8-2009	11-8-2009	11-8-2009	500.00
1681.	97203901832	Chew Seng Tooi	083937/ 11-8-2009	11-8-2009	11-8-2009	500.00
1682.	97203901829	En. Shaidan bin Shafie & Pn. Rodhiah binti Mat Zin	100114/ 11-8-2009	11-8-2009	11-8-2009	500.00
1683.	97203901830	Gunaraj a/l Murugasan	083939/ 11-8-2009	11-8-2009	11-8-2009	500.00
1684.	97203901835	Shaik Nuzrulnidzam bin Shaik Ahmaed Yusoff	100164/ 12-8-2009	12-8-2009	12-8-2009	500.00
1685.	97238900101	Tetuan Reka Indah Development Sdn. Bhd.	011912/ 12-8-2009	12-8-2009	12-8-2009	5,000.00
1686.	97238900100	Pejabat Mara Daerah SPT	008959/ 12-8-2009	12-8-2009	12-8-2009	450.00
1687.	97203901840	K.Ravintheran a/l S. Kandasamy	108348/ 13-8-2009	13-8-2009	13-8-2009	500.00
1688.	97203901843	Ng Koon Ping	100696/ 13-8-2009	13-8-2009	13-8-2009	500.00
1689.	97203901845	Gee Chie Way & Gee Pin Chiew	100712/ 13-8-2009	13-8-2009	13-8-2009	500.00
1690.	97203901847	Lim Teang You	113546/ 14-8-2009	14-8-2009	14-8-2009	500.00
1691.	97203901848	Kam Siew Leng	108569/ 14-8-2009	14-8-2009	14-8-2009	500.00
1692.	97203901851	Ismawati binti Ismail	189139/ 17-8-2009	17-8-2009	17-8-2009	500.00
1693.	97238900103	Ax-Flox (M) Sdn. Bhd.	012458/ 17-8-2009	17-8-2009	17-8-2009	3,000.00
1694.	97238900104	Ax-Flox (M) Sdn. Bhd.	012456/ 17-8-2009	17-8-2009	17-8-2009	3,000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1695.	97238900105	Azmi bin Md Iman	012109/ 17-8-2009	17-8-2009	17-8-2009	50.00
1696.	97238900102	Ax-Flox (M) Sdn. Bhd.	012460/ 17-8-2009	17-8-2009	17-8-2009	3,000.00
1697.	97203901854	Lim Beng Wei	109237/ 18-8-2009	18-8-2009	18-8-2009	500.00
1698.	97203901856	Cheng Soo Hee	114797/ 18-8-2009	18-8-2009	18-8-2009	500.00
1699.	97238900106	Samsudin bin Said	012484/ 18-8-2009	18-8-2009	18-8-2009	50.00
1700.	97203901857	Murugesan a/l Arumugam Cetty Dll	109378/ 19-8-2009	19-8-2009	19-8-2009	500.00
1701.	97203901862	Lee Tee Por	114992/ 19-8-2009	19-8-2009	19-8-2009	500.00
1702.	97203901863	Chen Lim Yok B @ Chen Ling Fong	114993/ 19-8-2009	19-8-2009	19-8-2009	500.00
1703.	97203901864	Ng Ah Thor	114996/ 19-8-2009	19-8-2009	19-8-2009	500.00
1704.	97203901858	Teh Aik Neng	109376/ 19-8-2009	19-8-2009	19-8-2009	500.00
1705.	97203901860	Thong Phaik Lin	109431/ 19-8-2009	19-8-2009	19-8-2009	500.00
1706.	97203901868	Ho Mee Chan	084522/ 20-8-2009	20-8-2009	20-8-2009	500.00
1707.	97203901871	Lwah Poh Suan	012590/ 20-8-2009	20-8-2009	20-8-2009	500.00
1708.	97238900107	Regal Opportunity Sdn. Bhd.	012243/ 20-8-2009	20-8-2009	20-8-2009	3,000.00
1709.	97203901874	Lim Ah Kim @ Lim Guan Tian	109741/ 20-8-2009	20-8-2009	20-8-2009	500.00
1710.	97203901875	Yeong Kook Seng & Tan Boon Pey	109742/ 20-8-2009	20-8-2009	20-8-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1711.	97203901876	Tan Thok Kim	115245/ 20-8-2009	20-8-2009	20-8-2009	500.00
1712.	97203901872	Acumen Scientific Sdn. Bhd.	093493/ 20-8-2009	20-8-2009	20-8-2009	500.00
1713.	97203901870	Team Printers Sdn. Bhd.	012601/ 20-8-2009	20-8-2009	20-8-2009	500.00
1714.	97203901877	Teh Sooi Hooi	109853/ 21-8-2009	21-8-2009	21-8-2009	500.00
1715.	97203901879	Mohd Yusof bin Yaacob & Sol	109928/ 21-8-2009	21-8-2009	21-8-2009	500.00
1716.	97203901881	Tang Chiew Soon	109930/ 21-8-2009	21-8-2009	21-8-2009	500.00
1717.	97238900108	Star Tiara Development Sdn. Bhd.	009049/ 21-8-2009	21-8-2009	21-8-2009	3,000.00
1718.	97203901882	Jufri bin Johari & Faizah binti Abdul	101658/ 21-8-2009	21-8-2009	21-8-2009	500.00
1719.	97203901878	Ng Soon Keang	109863/ 21-8-2009	21-8-2009	21-8-2009	500.00
1720.	97203901884	Tet. Alat Ganti Kereta Hokaido Sdn. Bhd.	008790/ 24-8-2009	24-8-2009	24-8-2009	500.00
1721.	97203901888	Tet. Chevron Malaysia Limited	110267/ 24-8-2009	24-8-2009	24-8-2009	500.00
1722.	97203901889	Anizan bin Haji Amir	110315/ 24-8-2009	24-8-2009	24-8-2009	500.00
1723.	97203901887	Wong Beng Tong	110248/ 24-8-2009	24-8-2009	24-8-2009	500.00
1724.	97203901885	Mohan a/l Palaniappen	115782/ 24-8-2009	24-8-2009	24-8-2009	500.00
1725.	97203901886	Muniady a/l Vayavuri	093666/ 24-8-2009	24-8-2009	24-8-2009	500.00
1726.	97203901892	Annamalai a/l Subramaniam	116010/ 25-8-2009	25-8-2009	25-8-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1727.	97203901897	Wong Lam King	102067/ 25-8-2009	25-8-2009	25-8-2009	500.00
1728.	97203901898	Tan Hang Meng	102066/ 25-8-2009	25-8-2009	25-8-2009	500.00
1729.	97203901900	Balan a/l Agambram	102061/ 25-8-2009	25-8-2009	25-8-2009	500.00
1730.	97203901902	Lee Chooi Ting	102060/ 25-8-2009	25-8-2009	25-8-2009	500.00
1731.	97203901904	Cheah Kah Yan	102082/ 25-8-2009	25-8-2009	25-8-2009	500.00
1732.	97203901905	Ong Toh Jing	102083/ 25-8-2009	25-8-2009	25-8-2009	500.00
1733.	97203901903	Cheam Wooi Soon	102080/ 25-8-2009	25-8-2009	25-8-2009	500.00
1734.	97238900109	Tunas Indah Niaga Enterprise	010023/ 25-8-2009	25-8-2009	25-8-2009	1,500.00
1735.	97203901901	Tay Lay Peng	102058/ 25-8-2009	25-8-2009	25-8-2009	500.00
1736.	97203901899	Lee Seong Tatt	102063/ 25-8-2009	25-8-2009	25-8-2009	500.00
1737.	97203901894	Cheah Suee Kim Dl.	116094/ 25-8-2009	25-8-2009	25-8-2009	500.00
1738.	97203901895	Ch'Ng Chang Boon	110469/ 25-8-2009	25-8-2009	25-8-2009	500.00
1739.	97203901907	Cab Food Sdn. Bhd.	116583/ 26-8-2009	26-8-2009	26-8-2009	500.00
1740.	97203901909	Ng Cheng Heng & Heng Soo Hoi	116614/ 26-8-2009	26-8-2009	26-8-2009	500.00
1741.	97203901910	Soon Lee Lee	116610/ 26-8-2009	26-8-2009	26-8-2009	500.00
1742.	97203901908	Chuah Weng Nguang	116616/ 26-8-2009	26-8-2009	26-8-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/</i>	<i>Date of Deposit Should be Date</i>	<i>Amount Returned</i>
						(RM)
1743.	97238900111	Sunrise Accord Sdn. Bhd.	010095/ 26-8-2009	26-8-2009	26-8-2009	55,440.00
1744.	97238900110	Chain Ferry Development Sdn. Bhd.	010094/ 26-8-2009	26-8-2009	26-8-2009	57,570.00
1745.	97203901911	Ang Chung Teik	116644/ 27-8-2009	27-8-2009	27-8-2009	500.00
1746.	97203901912	Teh Kai Siang & Ng Choo Hiang	116693/ 27-8-2009	27-8-2009	27-8-2009	500.00
1747.	97203901913	Ng Choo Yih & Ng Choo Sock	116694/ 27-8-2009	27-8-2009	27-8-2009	500.00
1748.	97203901915	Mohd Tarmizi bin Hashim & Bashariah binti Ibrahim	111047/ 28-8-2009	28-8-2009	28-8-2009	500.00
1749.	97203901919	Lim Chin Aun	111035/ 28-8-2009	28-8-2009	28-8-2009	500.00
1750.	97203901916	Khairul Anuar bin Ahmad	111044/ 28-8-2009	28-8-2009	28-8-2009	500.00
1751.	97203901918	Fazilah binti Man	111037/ 28-8-2009	28-8-2009	28-8-2009	500.00
1752.	97203901917	Mohd Razali bin Ramli	111042/ 28-8-2009	28-8-2009	28-8-2009	500.00
1753.	97203901922	Suzana binti Ab Rahim	095047/ 1-9-2009	1-9-2009	1-9-2009	500.00
1754.	97203901923	Khor Yu Hong	190778/ 1-9-2009	1-9-2009	1-9-2009	500.00
1755.	97203901925	Afzainizam bin Hashim	111427/ 1-9-2009	1-9-2009	1-9-2009	500.00
1756.	97203901926	Nurul Huda binti Ismail	117544/ 2-9-2009	2-9-2009	2-9-2009	500.00
1757.	97203901932	Sabri Saad bin Md Saad	111536/ 3-9-2009	3-9-2009	3-9-2009	500.00
1758.	97203901942	Lim Jit San	117639/ 3-9-2009	3-9-2009	3-9-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1759.	97203901944	Norizan binti Abu Seman	085505/ 3-9-2009	3-9-2009	3-9-2009	500.00
1760.	97203901945	Raudzatul Mardziah binti Abd Satar	190936/ 3-9-2009	3-9-2009	3-9-2009	500.00
1761.	97203901943	Chong Mee Mun	111585/ 3-9-2009	3-9-2009	3-9-2009	500.00
1762.	97203901941	Lim Pei Pei	117638/ 3-9-2009	3-9-2009	3-9-2009	500.00
1763.	97203901935	Ho Gim Eng	111551/ 3-9-2009	3-9-2009	3-9-2009	500.00
1764.	97203901938	En. Cheam Choy Seng	095183/ 3-9-2009	3-9-2009	3-9-2009	500.00
1765.	97203901940	Hoo Bun Kong	111584/ 3-9-2009	3-9-2009	3-9-2009	500.00
1766.	97203901934	Pachimuthu a/l Kuppusamy	111552/ 3-9-2009	3-9-2009	3-9-2009	500.00
1767.	97203901947	Chuah Soo Chin	103201/ 4-9-2009	4-9-2009	4-9-2009	500.00
1768.	97203901949	Yeoh Liang Liang	111663/ 4-9-2009	4-9-2009	4-9-2009	500.00
1769.	97203901951	Loh Choon Hee	111658/ 4-9-2009	4-9-2009	4-9-2009	500.00
1770.	97203901952	Encik Lee Kim Yak	085582/ 4-9-2009	4-9-2009	4-9-2009	500.00
1771.	97203901950	Ang Soon Cheng	111666/ 4-9-2009	4-9-2009	4-9-2009	500.00
1772.	97203901948	H'Ng Peng Hwa	111662/ 4-9-2009	4-9-2009	4-9-2009	500.00
1773.	97203901954	Encik Boo Siew Chai	117689/ 8-9-2009	8-9-2009	8-9-2009	500.00
1774.	97203901962	Mohamad bin Wahab	111799/ 8-9-2009	8-9-2009	8-9-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1775.	97203901961	Teh Chee Teong & Goh Swee Hong	117761/ 8-9-2009	8-9-2009	8-9-2009	500.00
1776.	97203901956	Puan Vijairani a/p Methiren	085631/ 8-9-2009	8-9-2009	8-9-2009	500.00
1777.	97238900114	Pengerusi Masjid Jamek Kubang Semang	009173/ 8-9-2009	8-9-2009	8-9-2009	240.00
1778.	97238900113	Pengerusi Masjid Jamek Kubang Semang	009174/ 8-9-2009	8-9-2009	8-9-2009	240.00
1779.	97203901959	Ng Kim Poh & See Hwa Looi	085690/ 8-9-2009	8-9-2009	8-9-2009	500.00
1780.	97203901960	Tan Kok Peng & Chang Ai Pheng	117764/ 8-9-2009	8-9-2009	8-9-2009	500.00
1781.	97203901955	Encik Keong Heng & Par Mooi Chin	085632/ 8-9-2009	8-9-2009	8-9-2009	500.00
1782.	97203901964	Province Wellesley Renal Medifund	111903/ 9-9-2009	9-9-2009	9-9-2009	500.00
1783.	97203901969	Lim Boon Kok	009666/ 9-9-2009	9-9-2009	9-9-2009	500.00
1784.	97203901971	Mohd Nizam bin Sahran	095415/ 9-9-2009	9-9-2009	9-9-2009	500.00
1785.	97203901970	Yap Mee Chiam	095413/ 9-9-2009	9-9-2009	9-9-2009	500.00
1786.	97203901968	Teoh Lai Teik	009668/ 9-9-2009	9-9-2009	9-9-2009	500.00
1787.	97203901965	Teo Soon Poh	111905/ 9-9-2009	9-9-2009	9-9-2009	500.00
1788.	97203901967	Low Mary	111900/ 9-9-2009	9-9-2009	9-9-2009	500.00
1789.	97203901966	Ng Chin Keat	111901/ 9-9-2009	9-9-2009	9-9-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1790.	97203901972	Teh Boon Seang	111921/ 10-9-2009	10-9-2009	10-9-2009	500.00
1791.	97203901978	Lee Hee Eng	010332/ 10-9-2009	10-9-2009	10-9-2009	500.00
1792.	97203901980	Teoh Chin Jooi	117878/ 10-9-2009	10-9-2009	10-9-2009	500.00
1793.	97203901983	Khor Soon Lim & Sol	103456/ 10-9-2009	10-9-2009	10-9-2009	500.00
1794.	97203901985	Mak Swee Liang	103462/ 10-9-2009	10-9-2009	10-9-2009	500.00
1795.	97203901984	Nuriza binti Sharif @ Abdul Ghani	103460/ 10-9-2009	10-9-2009	10-9-2009	500.00
1796.	97203901982	Asrizan binti Abdul Jalil	103457/ 10-9-2009	10-9-2009	10-9-2009	500.00
1797.	97203901979	Ang Shiau Ping	117880/ 10-9-2009	10-9-2009	10-9-2009	500.00
1798.	97203901977	En. Tan Soon Teik	111937/ 10-9-2009	10-9-2009	10-9-2009	500.00
1799.	97203901973	En. Lim Chun Hong DII	095436/ 10-9-2009	10-9-2009	10-9-2009	500.00
1800.	97203901976	En. Liew Chun Yong	111938/ 10-9-2009	10-9-2009	10-9-2009	500.00
1801.	97203901975	En. Yun Yook Choon	111940/ 10-9-2009	10-9-2009	10-9-2009	500.00
1802.	97203901988	Chong Teik Heng DI.	112052/ 11-9-2009	11-9-2009	11-9-2009	500.00
1803.	97203901992	Ang Gim Poah	095709/ 11-9-2009	11-9-2009	11-9-2009	500.00
1804.	97203901993	Chua Choon Ghee	118033/ 11-9-2009	11-9-2009	11-9-2009	500.00
1805.	97203901994	Pn. Cheah Hooi Teng	112099/ 11-9-2009	11-9-2009	11-9-2009	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1806.	97203901997	Tan Teik Jin & Sol	112110/ 11-9-2009	11-9-2009	11-9-2009	500.00
1807.	97203901996	En. Che Husain bin Che Mat	112098/ 11-9-2009	11-9-2009	11-9-2009	500.00
1808.	97203901990	Lim Li Kheng	112048/ 11-9-2009	11-9-2009	11-9-2009	500.00
1809.	97203901989	Yong Weng Chuan	112050/ 11-9-2009	11-9-2009	11-9-2009	500.00
1810.	97203902002	Abu Zarim bin Mohamed	095856/ 14-9-2009	14-9-2009	14-9-2009	500.00
1811.	97203902003	Tet Shingo Paper Cartons (M) Sdn. Bhd.	112261/ 14-9-2009	14-9-2009	14-9-2009	500.00
1812.	97203901999	A One Hotel	112362/ 15-9-2009	15-9-2009	15-9-2009	500.00
1813.	97203902007	Teng Hee Tong Dll	118200/ 15-9-2009	15-9-2009	15-9-2009	500.00
1814.	97203902009	Yap Phaik Swee	103523/ 15-9-2009	15-9-2009	15-9-2009	500.00
1815.	97203902012	Abdul Hamid bin Lin	112369/ 15-9-2009	15-9-2009	15-9-2009	500.00
1816.	97203902015	Abdul Hamid bin Che Rose	112373/ 15-9-2009	15-9-2009	15-9-2009	500.00
1817.	97203902014	Basgaran a/l Supramniam Dl	112367/ 15-9-2009	15-9-2009	15-9-2009	500.00
1818.	97203902010	Wong Meng Kun	118243/ 15-9-2009	15-9-2009	15-9-2009	500.00
1819.	97203902008	Tang Boon Hai	103526/ 15-9-2009	15-9-2009	15-9-2009	500.00
1820.	97203902004	Tet. Ving Kheong Trading (Kl) Sdn. Bhd.	103503/ 15-9-2009	15-9-2009	15-9-2009	500.00
1821.	97203902006	Tin Hee Hau	118203/ 15-9-2009	15-9-2009	15-9-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1822.	97203902018	Ooi Hong Meng & Lain	112389/ 16-9-2009	16-9-2009	16-9-2009	500.00
1823.	97203902024	Kasiraja a/l Kuppusamy DII	085777/ 16-9-2009	16-9-2009	16-9-2009	500.00
1824.	97203902025	Ooi Miao Kiang	112441/ 16-9-2009	16-9-2009	16-9-2009	500.00
1825.	97203902023	Chang Chi Chern	085779/ 16-9-2009	16-9-2009	16-9-2009	500.00
1826.	97203902019	Lee Han Seong	191287/ 16-9-2009	16-9-2009	16-9-2009	500.00
1827.	97203902022	Lim Chin Yong & Lim Pei Nee	085764/ 16-9-2009	16-9-2009	16-9-2009	500.00
1828.	97203902021	Kong Lay Ean	085767/ 16-9-2009	16-9-2009	16-9-2009	500.00
1829.	97203902026	Lim Ee Pin & Ong Ean Ean	096038/ 17-9-2009	17-9-2009	17-9-2009	500.00
1830.	97203902027	Abdul Jalil bin Abdul Rahman	096049/ 17-9-2009	17-9-2009	17-9-2009	500.00
1831.	97203902029	Marina Oriental Hotel	010474/ 18-9-2009	18-9-2009	18-9-2009	500.00
1832.	97203902038	Mohamed Ayub Khan bin Abdul Gafoor	112542/ 18-9-2009	18-9-2009	18-9-2009	500.00
1833.	97203902037	Koo Lay Pheng	118424/ 18-9-2009	18-9-2009	18-9-2009	500.00
1834.	97203902034	Tan Chen Keat @ Tang Weng Kuang & Lim Pung Hiang	112548/ 18-9-2009	18-9-2009	18-9-2009	500.00
1835.	97238900123	Tan Cheng Heng & Lee Choo Hwang	085903/ 18-9-2009	18-9-2009	18-9-2009	500.00
1836.	97203902035	Ng Ah Bah	112546/ 18-9-2009	18-9-2009	18-9-2009	500.00
1837.	97203902036	Khairul Anuar bin Abdul Razak	112543/ 18-9-2009	18-9-2009	18-9-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1838.	97203902031	Tremack Holding Sdn. Bhd.	010487/ 18-9-2009	18-9-2009	18-9-2009	500.00
1839.	97203902042	Puan Khor Goot Lan	112676/ 25-9-2009	25-9-2009	25-9-2009	500.00
1840.	97203902046	Goo Keng Yong	103949/ 25-9-2009	25-9-2009	25-9-2009	500.00
1841.	97203902043	Loh Yi Hao	112680/ 25-9-2009	25-9-2009	25-9-2009	500.00
1842.	97203902045	Ronnie Por Thean Shien	103951/ 25-9-2009	25-9-2009	25-9-2009	500.00
1843.	97203902044	Kee Hang Seng	186350/ 25-9-2009	25-9-2009	25-9-2009	500.00
1844.	97203902049	Ng Ah Lin	086007/ 28-9-2009	28-9-2009	28-9-2009	500.00
1845.	97203902050	Goh Phaik Yong	086022/ 28-9-2009	28-9-2009	28-9-2009	500.00
1846.	97203902053	Pn. Kang Lay See	104081/ 29-9-2009	29-9-2009	29-9-2009	500.00
1847.	97203902060	Ooi Aik Cheng	086087/ 29-9-2009	29-9-2009	29-9-2009	500.00
1848.	97203902062	Leong Wei Fong	118866/ 29-9-2009	29-9-2009	29-9-2009	500.00
1849.	97203902063	Ong Soon Beng	086095/ 29-9-2009	29-9-2009	29-9-2009	500.00
1850.	97203902061	Goh Gek Lan Dl.	086089/ 29-9-2009	29-9-2009	29-9-2009	500.00
1851.	97203902059	Chen Suet Fern	086084/ 29-9-2009	29-9-2009	29-9-2009	500.00
1852.	97203902055	Yeoh Kok Peng	118804/ 29-9-2009	29-9-2009	29-9-2009	500.00
1853.	97203902057	Aliza Abdul Aziz	104116/ 29-9-2009	29-9-2009	29-9-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1854.	97203902065	Sounthararajan a/l Velayutham	118932/ 30-9-2009	30-9-2009	30-9-2009	500.00
1855.	97203902069	Teoh Choon Pheow	118941/ 30-9-2009	30-9-2009	30-9-2009	500.00
1856.	97203902068	Rosli Omar	118927/ 30-9-2009	30-9-2009	30-9-2009	500.00
1857.	97203902066	Chew Kim Fatt & Lee Siew Kuen	118930/ 30-9-2009	30-9-2009	30-9-2009	500.00
1858.	97203902067	Choong Soon Phew	104164/ 30-9-2009	30-9-2009	30-9-2009	500.00
1859.	97203902071	Chew Aileen & Chew Huat Hin	096580/ 1-10-2009	1-10-2009	1-10-2009	500.00
1860.	97203902078	Tan Choh Hong	086275/ 1-10-2009	1-10-2009	1-10-2009	500.00
1861.	97203902077	Ooi Boon Heong	086274/ 1-10-2009	1-10-2009	1-10-2009	500.00
1862.	97203902075	Mohd Nizam bin Manan	118987/ 1-10-2009	1-10-2009	1-10-2009	500.00
1863.	97203902082	Kelvin Chan Hoy Chiong Dll	104307/ 2-10-2009	2-10-2009	2-10-2009	500.00
1864.	97203902081	Ng Hock Choon	119118/ 5-10-2009	5-10-2009	5-10-2009	500.00
1865.	97203902083	Kong Ah Lek	119114 / 5-10-2009	5-10-2009	5-10-2009	500.00
1866.	97203902086	Zakiah binti Ahmad Jalaldin	119122/ 5-10-2009	5-10-2009	5-10-2009	500.00
1867.	97203902080	Engfu S/B	104342/ 6-10-2009	6-10-2009	6-10-2009	500.00
1868.	97203902096	Leong Ee Chou & Quach Swee Chee	113034/ 6-10-2009	6-10-2009	6-10-2009	500.00
1869.	97203902091	En Teoh Chee Seong	096745/ 6-10-2009	6-10-2009	6-10-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1870.	97203902092	En Goh Khoon Seng & Pn Tneh Ai Nee	096742/ 6-10-2009	6-10-2009	6-10-2009	500.00
1871.	97203902093	See Siew Yin	186524/ 6-10-2009	6-10-2009	6-10-2009	500.00
1872.	97203902094	En Eric Yeow Seng Hock & Pn Tan Cheng Bee	096753/ 6-10-2009	6-10-2009	6-10-2009	500.00
1873.	97203902090	Natural Incentuve Sdn. Bhd.	119142/ 6-10-2009	6-10-2009	6-10-2009	500.00
1874.	97203902089	Wong Yu Woah	009430/ 6-10-2009	6-10-2009	6-10-2009	500.00
1875.	97203902095	Khor Khai Seah	096790/ 7-10-2009	7-10-2009	7-10-2009	500.00
1876.	97203902101	Chong Xin Yi	086398/ 7-10-2009	7-10-2009	7-10-2009	500.00
1877.	97203902102	Lim Kuan Tiang & Law Lay Eng	086404/ 7-10-2009	7-10-2009	7-10-2009	500.00
1878.	97203902105	Tan Sew Kee	119266/ 7-10-2009	7-10-2009	7-10-2009	500.00
1879.	97203902106	Lee Cheong Choon	119265/ 7-10-2009	7-10-2009	7-10-2009	500.00
1880.	97203902099	Lim Kim Hong	113091/ 7-10-2009	7-10-2009	7-10-2009	500.00
1881.	97203902098	Cycle Trend Industries Sdn. Bhd.	119253/ 7-10-2009	7-10-2009	7-10-2009	500.00
1882.	97203902109	Tang Kim Wan	119405/ 8-10-2009	8-10-2009	8-10-2009	500.00
1883.	97203902110	Encik Usli bin Yunus	086437/ 9-10-2009	9-10-2009	9-10-2009	500.00
1884.	97203902115	Suhaimi bin Basir	113189/ 9-10-2009	9-10-2009	9-10-2009	500.00
1886.	97203902114	Noorizral bin Mohamed Nor	119512/ 9-10-2009	9-10-2009	9-10-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1887.	97203902113	Sim Koay Huwa	119471/ 9-10-2009	9-10-2009	9-10-2009	500.00
1888.	97203902117	Century Chemical Works Sdn. Bhd.	113213/ 12-10-2009	12-10-2009	12-10-2009	500.00
1889.	97203902120	Soon Chun Keat	119601/ 12-10-2009	12-10-2009	12-10-2009	500.00
1890.	97203902122	Puan Siti Rohani binti Omar	113458/ 13-10-2009	13-10-2009	13-10-2009	500.00
1891.	97203902124	Ang Chin Hwa	113477/ 13-10-2009	13-10-2009	13-10-2009	500.00
1892.	97203902125	Lina	086594/ 13-10-2009	13-10-2009	13-10-2009	500.00
1893.	97203902123	Ahmad Tarmizy bin Shamsuddin & Dll	104663/ 13-10-2009	13-10-2009	13-10-2009	500.00
1894.	97203902126	Encik Ang Kheng Choon	119719/ 14-10-2009	14-10-2009	14-10-2009	500.00
1895.	97203902129	Lee Phaik Kheng	104720/ 14-10-2009	14-10-2009	14-10-2009	500.00
1896.	97238900129	A-Sight Outdoor Sdn. Bhd.	009557/ 14-10-2009	14-10-2009	14-10-2009	3,000.00
1897.	97203902130	Ng Sui Fatt	097379/ 15-10-2009	15-10-2009	15-10-2009	500.00
1898.	97203902133	Ahmad Shukor bin Md. Saad & Sol	086779/ 15-10-2009	15-10-2009	15-10-2009	500.00
1899.	97203902134	Ooi Chee Yok Dll	086777/ 15-10-2009	15-10-2009	15-10-2009	500.00
1900.	97203902135	Ong Cheow Meng	086775/ 15-10-2009	15-10-2009	15-10-2009	500.00
1901.	97203902132	Lee Kok Wah	113616/ 15-10-2009	15-10-2009	15-10-2009	500.00
1902.	97203902136	Tang Siew Siew	186909/ 16-10-2009	16-10-2009	16-10-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1903.	97203902139	Alwi bin Mahmudin	186911/ 16-10-2009	16-10-2009	16-10-2009	500.00
1904.	97203902140	Teow Kooi See	119906/ 16-10-2009	16-10-2009	16-10-2009	500.00
1905.	97238900132	Pn. Kamariah binti Ramli	119895/ 16-10-2009	16-10-2009	16-10-2009	500.00
1906.	97203902137	Tang Ah Hiang	119907/ 16-10-2009	16-10-2009	16-10-2009	500.00
1907.	97203902138	Boay Choong Heng	119909/ 16-10-2009	16-10-2009	16-10-2009	500.00
1908.	97203902143	Mohd Fadzli bin Rosli	105059/ 19-10-2009	19-10-2009	19-10-2009	500.00
1909.	97203902145	Ooi Teik Kong	113881/ 19-10-2009	19-10-2009	19-10-2009	500.00
1910.	97203902147	Kementerian Kesihatan Malaysia	086885/ 20-10-2009	20-10-2009	20-10-2009	500.00
1911.	97203902152	Boo Tai Chong	114013/ 20-10-2009	20-10-2009	20-10-2009	500.00
1912.	97203902148	Kementerian Kesihatan Malaysia	086887/ 20-10-2009	20-10-2009	20-10-2009	500.00
1913.	97203902151	Lee Kwang San	113982/ 20-10-2009	20-10-2009	20-10-2009	500.00
1914.	97203902155	Khor Choon Lee	105289/ 21-10-2009	21-10-2009	21-10-2009	500.00
1915.	97203902158	B Thinesh Kumar & Bhaskaranindra	087020/ 21-10-2009	21-10-2009	21-10-2009	500.00
1916.	97203902159	Guna Mohan a/l Karuppiah & Sol	087021/ 21-10-2009	21-10-2009	21-10-2009	500.00
1917.	97203902157	Tan Choo Tee	009926/ 21-10-2009	21-10-2009	21-10-2009	500.00
1918.	97203902161	Goh Kok Aun	187202/ 22-10-2009	22-10-2009	22-10-2009	500.00
1919.	97238900134	Gelombang Teknologi Sdn. Bhd.	010785/ 22-10-2009	22-10-2009	22-10-2009	3,000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1920.	97238900138	G&C Utama Sdn. Bhd.	114165/ 22-10-2009	22-10-2009	22-10-2009	43,890.00
1921.	97238900139	Asiabina Properties Sdn. Bhd.	114164/ 22-10-2009	22-10-2009	22-10-2009	11,550.00
1922.	97238900137	Eenhance Forever Sdn. Bhd.	114163/ 22-10-2009	22-10-2009	22-10-2009	6,930.00
1923.	97238900136	Gelombang Teknologi Sdn. Bhd.	010782/ 22-10-2009	22-10-2009	22-10-2009	3,000.00
1924.	97203902165	Encik Teoh Jing Eyu	114257/ 23-10-2009	23-10-2009	23-10-2009	500.00
1925.	97203902169	Loh Koon Guek	105565/ 23-10-2009	23-10-2009	23-10-2009	500.00
1926.	97203902171	Kuek Peng Sing	105567/ 23-10-2009	23-10-2009	23-10-2009	500.00
1927.	97203902170	Mah Chai Teng	105563/ 23-10-2009	23-10-2009	23-10-2009	500.00
1928.	97203902167	Low Yih Ieu	098011/ 23-10-2009	23-10-2009	23-10-2009	500.00
1929.	97203902168	Tan Gooi Hiang	087255/ 23-10-2009	23-10-2009	23-10-2009	500.00
1930.	97203902173	Zulkifli bin Sulaiman	120551/ 26-10-2009	26-10-2009	26-10-2009	500.00
1931.	97203902183	Puah Cheng Tong	098121/ 26-10-2009	26-10-2009	26-10-2009	500.00
1932.	97203902176	Liza binti Kamis	120574/ 26-10-2009	26-10-2009	26-10-2009	500.00
1933.	97203902178	Ghazali bin Haji	087328/ 26-10-2009	26-10-2009	26-10-2009	500.00
1934.	97203902180	Anida binti Musa	087329/ 26-10-2009	26-10-2009	26-10-2009	500.00
1935.	97203902182	Tan Cheng Huioi	087343/ 26-10-2009	26-10-2009	26-10-2009	500.00
1936.	97203902181	Hasrizal bin Hashim	114420/ 26-10-2009	26-10-2009	26-10-2009	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1937.	97203902175	Khor Hung Lim Dll	120561/ 26-10-2009	26-10-2009	26-10-2009	500.00
1938.	97203902174	Goh Gaik Hong	098047/ 26-10-2009	26-10-2009	26-10-2009	500.00
1939.	97203902184	Wong Li Choo	098130/ 27-10-2009	27-10-2009	27-10-2009	500.00
1940.	97203902189	Tan Tiang Huat	098243/ 27-10-2009	27-10-2009	27-10-2009	500.00
1941.	97203902185	Sim Jwee Peng	098135/ 27-10-2009	27-10-2009	27-10-2009	500.00
1942.	97203902188	Goh Ah Bah	114508/ 27-10-2009	27-10-2009	27-10-2009	500.00
1943.	97203902190	Rozana binti Mohamed	087374/ 28-10-2009	28-10-2009	28-10-2009	500.00
1944.	97203902192	Encik Chian Tee Chuan	087457/ 28-10-2009	28-10-2009	28-10-2009	500.00
1945.	97203902141	Perunding Yaa Sdn. Bhd.	013925/ 28-10-2009	28-10-2009	28-10-2009	33,957.00
1946.	97203902196	Abu Bakar bin Mohamad	087489/ 29-10-2009	29-10-2009	29-10-2009	500.00
1947.	97203902204	Muniandy a/l Sinnakolandai	120973/ 29-10-2009	29-10-2009	29-10-2009	500.00
1948.	97203902198	Chow Choon Chee	114698/ 29-10-2009	29-10-2009	29-10-2009	500.00
1949.	97203902200	Aravind a/l Gopalakrishnan Unnithan	114713/ 29-10-2009	29-10-2009	29-10-2009	500.00
1950.	97203902201	Yeoh Kim Kow	192755/ 29-10-2009	29-10-2009	29-10-2009	500.00
1951.	97203902202	Teh Lay Peng	120963/ 29-10-2009	29-10-2009	29-10-2009	500.00
1952.	97203902199	Pn Leong Foon Seang & Quah Chin Boon	114715/ 29-10-2009	29-10-2009	29-10-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1953.	97203902197	Azhar bin Amat	114694/ 29-10-2009	29-10-2009	29-10-2009	500.00
1954.	97203902205	Lim Weng Kuang	098425/ 30-10-2009	30-10-2009	30-10-2009	500.00
1955.	97238900143	E Klosk Computer	013495/ 30-10-2009	30-10-2009	30-10-2009	400.00
1956.	97238900142	Tetuan Premier View Garden Sdn Bhd	013502/ 30-10-2009	30-10-2009	30-10-2009	5,000.00
1957.	97203902207	Koay Kah Hoe	106168/ 2-11-2009	2-11-2009	2-11-2009	500.00
1958.	97203902214	Mohd Izuwan bin Hamad	106268/ 2-11-2009	2-11-2009	2-11-2009	500.00
1959.	97203902216	Loh Pei Voon	106273/ 2-11-2009	2-11-2009	2-11-2009	500.00
1960.	97203902213	Shell Malaysia Trading Sdn. Bhd. (Infinite Net Work)	106256/ 2-11-2009	2-11-2009	2-11-2009	500.00
1961.	97203902211	Goh Beng Kem	010002/ 2-11-2009	2-11-2009	2-11-2009	500.00
1962.	97203902222	Zaidi bin A Rahman	115259/ 3-11-2009	3-11-2009	3-11-2009	500.00
1963.	97203902224	Ainon binti Che Din	192998/ 4-11-2009	4-11-2009	4-11-2009	500.00
1964.	97203902228	Ajmal Khan bin Abdul Muthaliff	010845/ 5-11-2009	5-11-2009	5-11-2009	500.00
1965.	97203902229	Ooi Gim Chooi	115363/ 5-11-2009	5-11-2009	5-11-2009	500.00
1966.	97203902232	Lau Keem Hau	115428/ 5-11-2009	5-11-2009	5-11-2009	500.00
1967.	97203902233	Lee Cheng Teng	115426/ 5-11-2009	5-11-2009	5-11-2009	500.00
1968.	97203902230	Lee Ah Choon	121296/ 5-11-2009	5-11-2009	5-11-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1969.	97203902237	Encik Azizul bin Othman & Zarina binti Samsudin	121426/ 6-11-2009	6-11-2009	6-11-2009	500.00
1970.	97203902242	Encik Chee Wooi	098805/ 6-11-2009	6-11-2009	6-11-2009	500.00
1971.	97203902239	Encik Tan Chin Pei	098810/ 6-11-2009	6-11-2009	6-11-2009	500.00
1972.	97203902240	Encik Cheah Lee Peng & Lee Kang Wei	098807/ 6-11-2009	6-11-2009	6-11-2009	500.00
1973.	97203902245	Goh Kean Sin Dl.	106547/ 9-11-2009	9-11-2009	9-11-2009	500.00
1974.	97238900144	Kpj Penang Specialist Sdn. Bhd.	013531/ 9-11-2009	9-11-2009	9-11-2009	1,800.00
1975.	97203902251	Mohamad Naser bin Hamid	115590/ 9-11-2009	9-11-2009	9-11-2009	500.00
1976.	97203902254	Tan Ah Leck	187796/ 9-11-2009	9-11-2009	9-11-2009	500.00
1977.	97203902258	Pgeo Edible Oils Sdn. Bhd.	106663/ 9-11-2009	9-11-2009	9-11-2009	500.00
1978.	97203902246	Oo Sim Wang Dll.	106563/ 9-11-2009	9-11-2009	9-11-2009	500.00
1979.	97203902261	Tetuan Lean Tat Development Co. Sdn. Bhd.	115732/ 10-11-2009	10-11-2009	10-11-2009	500.00
1980.	97203902262	Anissah binti Mohamad	115760/ 10-11-2009	10-11-2009	10-11-2009	500.00
1981.	97203902263	Lee Kian Chuan	099068/ 10-11-2009	10-11-2009	10-11-2009	500.00
1982.	97203902266	Nazri bin Ahmad	106805/ 10-11-2009	10-11-2009	10-11-2009	500.00
1983.	97203902227	Encik Tan Choo San Dll	106820/ 11-11-2009	11-11-2009	11-11-2009	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
1984.	97203902270	Lim Thean Kiat & Chew Li Wah	121631/ 11-11-2009	11-11-2009	11-11-2009	500.00
1985.	97203902271	Saw Jong Shan & Beh Tyan Tyan	121628/ 11-11-2009	11-11-2009	11-11-2009	500.00
1986.	97203902272	Tan Eng Aik & Tan Eng Soon	121627/ 11-11-2009	11-11-2009	11-11-2009	500.00
1987.	97203902268	Chow See Cheong	187894/ 11-11-2009	11-11-2009	11-11-2009	500.00
1988.	97203902269	Yeap Hock Soon & Tan Tse Tse	121634/ 11-11-2009	11-11-2009	11-11-2009	500.00
1989.	97203902275	Goh Kok Meng	106944/ 12-11-2009	12-11-2009	12-11-2009	500.00
1990.	97203902277	Loh Chor Khoon	121675/ 12-11-2009	12-11-2009	12-11-2009	500.00
1991.	97203902280	Tengku Noraida binti Tengku Adlan	087948/ 12-11-2009	12-11-2009	12-11-2009	500.00
1992.	97203902281	Puan Norbaya binti Mohamed	087953/ 12-11-2009	12-11-2009	12-11-2009	500.00
1993.	97203902279	Ng Swee Hoo & Lee Siew Nga	087949/ 12-11-2009	12-11-2009	12-11-2009	500.00
1994.	97203902276	Chan Yen Lee	121676/ 12-11-2009	12-11-2009	12-11-2009	500.00
1995.	97203902285	En. Johari bin Hassan	107021/ 13-11-2009	13-11-2009	13-11-2009	500.00
1996.	97203902287	Sallyana binti Salim & Shamsudin bin Mat Saud	107017/ 13-11-2009	13-11-2009	13-11-2009	500.00
1997.	97203902290	Liew Tung Sun	099355/ 13-11-2009	13-11-2009	13-11-2009	500.00
1998.	97203902291	Kuil Hindu Sri Mahamariamman Kepala Batas	107034/ 13-11-2009	13-11-2009	13-11-2009	500.00
1999.	97203902286	Teoh Bok Seng & Teoh Li Liang	107019/ 13-11-2009	13-11-2009	13-11-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2000.	97203902292	Cadoland Sdn. Bhd.	099386/ 16-11-2009	16-11-2009	16-11-2009	500.00
2001.	97203902298	Lim Thing Yew	116415/ 16-11-2009	16-11-2009	16-11-2009	500.00
2002.	97203902296	Jazlan bin Mohd Isa	116384/ 16-11-2009	16-11-2009	16-11-2009	500.00
2003.	97203902297	Puan Chan Li Ping	121807/ 16-11-2009	16-11-2009	16-11-2009	500.00
2004.	97203902302	Lim Ciu Hoon	099531/ 17-11-2009	17-11-2009	17-11-2009	500.00
2005.	97203902303	Perdu Pelangi Sdn. Bhd.	121963/ 18-11-2009	18-11-2009	18-11-2009	500.00
2006.	97203902312	Tan Kung Hock	099616/ 18-11-2009	18-11-2009	18-11-2009	500.00
2007.	97203902314	Hamim bin Hanif & Sharifah Akmal Liza binti Johor	116566/ 18-11-2009	18-11-2009	18-11-2009	500.00
2008.	97203902313	Loh Choon Boon & Pun Siew Hong	099615/ 18-11-2009	18-11-2009	18-11-2009	500.00
2009.	97203902311	Lee Jun Xiang	099617/ 18-11-2009	18-11-2009	18-11-2009	500.00
2010.	97203902305	Parade Manufacturing Sdn. Bhd.	121958/ 18-11-2009	18-11-2009	18-11-2009	500.00
2011.	97203902308	Ong Phey Ying	116571/ 18-11-2009	18-11-2009	18-11-2009	500.00
2012.	97203902309	Teng Swee Chin	099619/ 18-11-2009	18-11-2009	18-11-2009	500.00
2013.	97203902310	Yeoh Li Lee	099618/ 18-11-2009	18-11-2009	18-11-2009	500.00
2014.	97203902307	Puan Manjula a/p Subramaniam	107638/ 18-11-2009	18-11-2009	18-11-2009	500.00
2015.	97203902304	Perdu Pelangi Sdn. Bhd.	121960/ 18-11-2009	18-11-2009	18-11-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2016.	97203902316	Encik Lim Khai Chuan	107707/ 19-11-2009	19-11-2009	19-11-2009	500.00
2017.	97203902317	Wong Seow Chin	116588/ 19/11/2009	19.11.2009	19.11.2009	500.00
2018.	97203902320	Kuah Chin Chai	188171/ 19-11-2009	19-11-2009	19-11-2009	500.00
2019.	97203902321	Encik Tan Khai	009804/ 20-11-2009	20-11-2009	20-11-2009	500.00
2020.	97203902329	Ong Kim Siang	099813/ 20-11-2009	20-11-2009	20-11-2009	500.00
2021.	97203902324	Zaidi bin Mohamed Said	116754/ 20-11-2009	20-11-2009	20.11.2009	500.00
2022.	97203902327	Kangeyan a/l R.Ramchandran	099817/ 20-11-2009	20-11-2009	20.11.2009	500.00
2023.	97203902328	Cheong Chee Siong	122166/ 20-11-2009	20-11-2009	20.11.2009	500.00
2024.	97203902323	Oan Engineering Sdn. Bhd.	122119/ 20-11-2009	20-11-2009	20.11.2009	500.00
2025.	97203902335	Rohaida binti Abdullah	122266/ 23-11-2009	23-11-2009	23-11-2009	500.00
2026.	97203902341	Sumardi bin Ali	122297/ 23-11-2009	23-11-2009	23-11-2009	500.00
2027.	97203902342	Foong Chee Leong	122299/ 23-11-2009	23-11-2009	23-11-2009	500.00
2028.	97203902339	Kenny Au Kee Lee & Tan Wei Ling	088351/ 23-11-2009	23-11-2009	23-11-2009	500.00
2029.	97203902336	Law Kok Yaw & 3ol	088354/ 23-11-2009	23-11-2009	23-11-2009	500.00
2030.	97203902337	Ooi Sok Chye	088350/ 23-11-2015	23-11-2009	23-11-2009	500.00
2031.	97203902343	Lee Choon Chean	122307/ 24-11-2015	24-11-2009	24-11-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2032.	97203902346	Law Chien Hoe	107833/ 24-11-2015	24-11-2009	24-11-2009	500.00
2033.	97203902349	Oon Giang Hwa@ Oon Lian Hwa & 2 Ol	122413/ 24-11-2009	24-11-2009	24-11-2009	500.00
2034.	97203902351	Ang Tun Ban & Lim Hing Peng	107875/ 25-11-2009	25-11-2009	25-11-2009	500.00
2035.	97203902353	Khor Di Hwang	088394/ 25-11-2009	25-11-2009	25-11-2009	500.00
2036.	97203902357	Goay Lay Nee	100091/ 25-11-2009	25-11-2009	25-11-2009	500.00
2037.	97203902356	Encik Wan Mohd Ramzan bin Wan Sulaiman	100092/ 25-11-2009	25-11-2009	25-11-2009	500.00
2038.	97203902359	Century Chemical Works Sdn. Bhd.	108107/ 26-11-2009	26-11-2009	26-11-2009	500.00
2039.	97203902363	Encik Venkatesvarulu a/l Devadev	108218/ 26-11-2009	26-11-2009	26-11-2009	500.00
2040.	97203902364	Quah Soo Chung	108216/ 26-11-2009	26-11-2009	26-11-2009	500.00
2041.	97203902365	Tan Soo Teik	108221/ 26-11-2009	26-11-2009	26-11-2009	500.00
2042.	97203902362	Kee Chie Chien	117166/ 26-11-2009	26-11-2009	26-11-2009	500.00
2043.	97203902361	En. Chang Chun Kiat & Pn Ooi Sek Chuang	108163/ 26-11-2009	26-11-2009	26-11-2009	500.00
2044.	97203902369	DynapharmLab Associate (M) Sb	009857/ 30-11-2009	30-11-2009	30-11-2009	500.00
2045.	97203902373	Chong Yong Keong	108403/ 30-11-2009	30-11-2009	30-11-2009	500.00
2046.	97203902370	Chin Eng Precision Sib	009855/ 30-11-2009	30-11-2009	30-11-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2047.	97203902381	Puan Hoe Saw Tin	117499/ 1-12-2009	1-12-2009	1-12-2009	500.00
2048.	97203902386	Lim Choon Yeak	100401/ 1-12-2009	1-12-2009	1-12-2009	500.00
2049.	97203902387	Wong Siew Fong	100404/ 1-12-2009	1-12-2009	1-12-2009	500.00
2050.	97203902388	Rahmat bin Idrus Dll	100406/ 1-12-2009	1-12-2009	1-12-2009	500.00
2051.	97203902382	Prakas Rao a/l Krishnan	108617/ 1-12-2009	1-12-2009	1-12-2009	500.00
2052.	97203902385	Ooi Ten Teong	117541/ 500.00	1-12-2009	1-12-2009	500.00
2053.	97203902390	Azimah binti Shamsuddin	088569/ 2-12-2009	2-12-2009	2-12-2009	500.00
2054.	97203902394	Encik Lim Ming Chun	088687/ 2-12-2009	2-12-2009	2-12-2009	500.00
2055.	97203902395	Encik Tan Huat Heng & Tiow Ah Hooi	088688/ 2-12-2009	2-12-2009	2-12-2009	500.00
2056.	97203902389	Tet. Stf Industries Sdn. Bhd.	123017/ 3-12-2009	3-12-2009	3-12-2009	500.00
2057.	97203902401	Lee Sek Chee	117781/ 3-12-2009	3-12-2009	3-12-2009	500.00
2058.	97203902404	Teh Kan Hock & Ng Sai Hoay	117783/ 3-12-2009	3-12-2009	3-12-2009	500.00
2059.	97203902400	Pn. Fariza Abu Bakar	117785/ 3-12-2009	3-12-2009	3-12-2009	500.00
2060.	97203902405	Rohiza binti Pahrul Razi	123270/ 4-12-2009	4-12-2009	4-12-2009	500.00
2061.	97203902411	Lee Kuen Hoong	100862/ 4-12-2009	4-12-2009	4-12-2009	500.00
2062.	97203902406	Muhammad Farouk bin Abdullah	117866/ 4-12-2009	4-12-2009	4-12-2009	500.00



WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2063.	97238900155	Shamsul bin Osman	123440/ 4-12-2009	4-12-2009	4-12-2009	500.00
2064.	97238900154	Lim Huey Ling	088811/ 4-12-2009	4-12-2009	4-12-2009	500.00
2065.	97238900153	Tan Chin Seong	123442/ 4-12-2009	4-12-2009	4-12-2009	500.00
2066.	97238900152	Airmas Development Sdn. Bhd.	008785/ 4-12-2009	4-12-2009	4-12-2009	3,000.00
2067.	97203902407	Lee Kok Seong Dl.	100795/ 4-12-2009	4-12-2009	4-12-2009	500.00
2068.	97203902410	Nq Eik Hock	188824/ 4-12-2009	4-12-2009	4-12-2009	500.00
2069.	97203902408	Koo Kim Chong Dl.	100797/ 4-12-2009	4-12-2009	4-12-2009	500.00
2070.	97203902399	Muda Paper Miles Sdn. Bhd.	010098/ 7-12-2009	7-12-2009	7-12-2009	500.00
2071.	97203902415	Calvin Sim Chee Peng	088926/ 7-12-2009	7-12-2009	7-12-2009	500.00
2072.	97203902412	Lau Gian Lung & Lee Wei Ni	100911/ 7-12-2009	7-12-2009	7-12-2009	500.00
2073.	97203902414	Nour Azira binti Nazeri	118011/ 7-12-2009	7-12-2009	7-12-2009	500.00
2074.	97203902413	Lee Chua Lim & Lee Kiang Pin	100908/ 7-12-2009	7-12-2009	7-12-2009	500.00
2075.	97238900157	Special Place Sdn. Bhd.	008847/ 7-12-2009	7-12-2009	7-12-2009	1,540.00
2076.	97238900156	Legend Inn (Prai) Sdn. Bhd.	008846/ 7-12-2009	7-12-2009	7-12-2009	61,600.00
2077.	97238900151	Airmas Development Sdn. Bhd.	100971/ 7-12-2009	7-12-2009	7-12-2009	32,501.70
2078.	97203902422	Muhamad Nazib bin Ramli	089213/ 8-12-2009	8-12-2009	8-12-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2079.	97203902423	Zulkifli bin Ahmad	123595/ 8-12-2009	8-12-2009	8-12-2009	500.00
2080.	97203902427	Leong Beng Yeow	101308/ 9-12-2009	9-12-2009	9-12-2009	500.00
2081.	97203902429	Ng Swee Ghin	118515/ 9-12-2009	9-12-2009	9-12-2009	500.00
2082.	97203902431	Md. Ismail bin Md. Abd. Karim	089517/ 9-12-2009	9-12-2009	9-12-2009	500.00
2083.	97203902434	En. Oh Chwee Hoe & Pn. Kang Lee Chuin	123896/ 10-12-2009	10-12-2009	10-12-2009	1,000.00
2084.	97203902435	Flextronics Technology (Penang) Sdn. Bhd.	109329/ 10-12-2009	10-12-2009	10-12-2009	500.00
2085.	97203902444	Chong Cho Bee	119117/ 14-12-2009	14-12-2009	14-12-2009	500.00
2086.	97203902447	Puan Nurulaini binti Dato Nadzir	119233/ 14-12-2009	14-12-2009	14-12-2009	500.00
2087.	97203902446	Encik Teoh Thean Suah Dll	119229/ 14-12-2009	14-12-2009	14-12-2009	500.00
2088.	97203902452	Choo Chor Shin	119464/ 15-12-2009	15-12-2009	15-12-2009	500.00
2089.	97203902456	Encik Ong Chin Leng & Ong Chin Hong	109857/ 15-12-2009	15-12-2009	15-12-2009	500.00
2090.	97203902457	Encik Ow Soon Leong	109859/ 15-12-2009	15-12-2009	15-12-2009	500.00
2091.	97203902455	Encik Heah Weng Seang & Dll	109862/ 15-12-2009	15-12-2009	15-12-2009	500.00
2092.	97203902454	Encik Khor Chin Siang	124597/ 15-12-2009	15-12-2009	15-12-2009	500.00
2093.	97203902451	Cmp Resources Sdn. Bhd .	090558/ 16-12-2009	16-12-2009	16-12-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

17hb Dis. 2015]

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2094.	97203902462	Nazliza binti Nasrudin	109970/ 16-12-2009	16-12-2009	16-12-2009	500.00
2095.	97203902463	Ong Hock Lye	109968/ 16-12-2009	16-12-2009	16-12-2009	500.00
2096.	97203902464	Goh Su Chin	109966/ 16-12-2009	16-12-2009	16-12-2009	500.00
2097.	97203902465	Tan Boon Hun Dl.	110039/ 16-12-2009	16-12-2009	16-12-2009	500.00
2098.	97203902461	Chuah Seng Kiam	109971/ 16-12-2009	16-12-2009	16-12-2009	500.00
2099.	97203902458	Leong Bee & Soo Bee Sdn. Bhd.	124654/ 16-12-2009	16-12-2009	16-12-2009	500.00
2100.	97203902467	Tan Teik Khim	119515/ 17-12-2009	17-12-2009	17-12-2009	500.00
2101.	97203902469	Oon @ Voon Chen Fei	119574/ 17-12-2009	17-12-2009	17-12-2009	500.00
2102.	97238900162	Tppt Sdn. Bhd.	110091/ 17-12-2009	17-12-2009	17-12-2009	5,000.00
2103.	97203902471	Ng Siew Huih	090805/ 17-12-2009	17-12-2009	17-12-2009	500.00
2104.	97203902470	Tan Hee Teik	119630/ 17-12-2009	17-12-2009	17-12-2009	500.00
2105.	97203902468	Munusamy a/l Pachimuthu	195699/ 17-12-2009	17-12-2009	17-12-2009	500.00
2106.	97203902474	Teh Kuan Hua	119786/ 21-12-2009	21-12-2009	21-12-2009	500.00
2107.	97203902478	Lim Kiang Hong	103240/ 22-12-2009	22-12-2009	22-12-2009	500.00
2108.	97203902483	Ang Lean Kow	012304/ 22-12-2009	22-12-2009	22-12-2009	500.00
2109.	97203902482	Teong Yong Fei	012301/ 22-12-2009	22-12-2009	22-12-2009	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2110.	97203902485	Lim Suoi Teik	120227/ 23-12-2009	23-12-2009	23-12-2009	500.00
2111.	97203902489	Ng Poh & Kee Sing Huey	120428/ 23-12-2009	23-12-2009	23-12-2009	500.00
2112.	97203902488	Ng Gim Huat	120426/ 23-12-2009	23-12-2009	23-12-2009	500.00
2113.	97203902492	Goh Hock Chye	016224/ 24-12-2009	24-12-2009	24-12-2009	500.00
2114.	97203902499	Ong Thean Hwa	103897/ 24-12-2009	24-12-2009	24-12-2009	500.00
2115.	97203902501	Vigneswaran Nair a/l Narayanan Nair	012433/ 24-12-2009	24-12-2009	24-12-2009	500.00
2116.	97203902503	Cheng Hai Tong	125942/ 24-12-2009	24-12-2009	24-12-2009	500.00
2117.	97203902502	Hazlan bin Sadri	103915/ 24-12-2009	24-12-2009	24-12-2009	500.00
2118.	97203902500	Heng Yong Sneah	103892/ 24-12-2009	24-12-2009	24-12-2009	500.00
2119.	97203902498	Chun Chui Chin	103895/ 24-12-2009	24-12-2009	24-12-2009	500.00
2120.	97203902493	En Lim Hoe Eng	103793/ 24-12-2009	24-12-2009	24-12-2009	500.00
2121.	97203902494	En Ng Kim Seng Dll	103791/ 24-12-2009	24-12-2009	24-12-2009	500.00
2122.	97203902504	Tan Cheng Hoe	011331/ 28-12-2009	28-12-2009	28-12-2009	500.00
2123.	97203902510	Ganesamoorthy a/l Muniyandi	126183/ 28-12-2009	28-12-2009	28-12-2009	500.00
2124.	97203902507	Lee Yew Chuan	126140/ 28-12-2009	28-12-2009	28-12-2009	500.00
2125.	97203902509	Lye Lee Chin & Wong Chin Huat	126155/ 28-12-2009	28-12-2009	28-12-2009	500.00
2126.	97203902508	Lim Chin Siang	120514/ 28-12-2009	28-12-2009	28-12-2009	500.00

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1403

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2127.	97203902517	Yeoh Cheng Chye	126827/ 30-12-2009	30-12-2009	30-12-2009	500.00
2128.	97203902520	Afisah binti Osman	126829/ 30-12-2009	30-12-2009	30-12-2009	500.00
2129.	97203902518	Chuah Seong Hooi	126830/ 30-12-2009	30-12-2009	30-12-2009	500.00
2130.	97203902519	Ong Boon Chin	126816/ 30-12-2009	30-12-2009	30-12-2009	500.00
2131.	97203902529	Ooi Ghia Chia	092160/ 31-12-2009	31-12-2009	31-12-2009	500.00
2132.	97238900164	Ganad Media Sdn. Bhd.	011293/ 31-12-2009	31-12-2009	31-12-2009	3,000.00
2133.	97203902534	Tang Chin Chuan	387714/ 31-12-2009	31-12-2009	31-12-2009	500.00
2134.	97203902531	Tan Seng Ee	092162/ 31-12-2009	31-12-2009	31-12-2009	500.00
2135.	97203902532	Muneswaran a/l Suthaskumar	387712/ 31-12-2009	31-12-2009	31-12-2009	500.00
2136.	97203902533	Ong Kheok Chin	121176/ 31-12-2009	31-12-2009	31-12-2009	500.00
2137.	97203902530	Heng Hoay Lim	092159/ 31-12-2009	31-12-2009	31-12-2009	500.00
2138.	97203000006	Najihah binti Khalid	092242/ 4-1-2010	4-1-2010	4-1-2010	500.00
2139.	97203000013	Abu Bakar bin Mohd Akhir & Norzana Che Aman	105099/ 5-1-2010	5-1-2010	5-1-2010	500.00
2140.	97203000016	Abdul Razak bin Osman	111935/ 5-1-2010	5-1-2010	5-1-2010	500.00
2141.	97203000017	Goh Yin Ling & Ooh Sieow Yean	112037/ 5-1-2010	5-1-2010	5-1-2010	500.00
2142.	97203000019	Lee Kong Chuan	112035/ 5-1-2010	5-1-2010	5-1-2010	500.00
2143.	97203000022	Nor Hanim binti Zainul	121495/ 5-1-2010	5-1-2010	5-1-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

1404

[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2144.	97203000024	Public Packages (Nt) S/B	092252/ 6-1-2010	6-1-2010	6-1-2010	500.00
2145.	97203000026	Encik Koek Hee Choang	092617/ 6-1-2010	6-1-2010	6-1-2010	500.00
2146.	97203000027	Encik Lim Bee Hoey	112224/ 6-1-2010	6-1-2010	6-1-2010	500.00
2147.	97203902528	Fong Wei Loon	127611/ 6-1-2010	6-1-2010	6-1-2010	500.00
2148.	97203902527	Quah Soo Hooi	127608/ 6-1-2010	6-1-2010	6-1-2010	500.00
2149.	97203902526	Yee Soke Ching	127606/ 6-1-2010	6-1-2010	6-1-2010	500.00
2150.	97203902525	Rasdi bin Deraman	092630/ 6-1-2010	6-1-2010	6-1-2010	500.00
2151.	97203902524	Rosli bin Md Radzi	092627/ 6-1-2010	6-1-2010	6-1-2010	500.00
2152.	97203902523	Go Gaik Eong & Lee Woi Yi	092625/ 6-1-2010	6-1-2010	6-1-2010	500.00
2153.	97203000028	Encik Khaw Wooi Chong	112222/ 6-1-2010	6-1-2010	6-1-2010	500.00
2154.	97203000032	Leong Geik Sim	121749/ 7-1-2010	7-1-2010	7-1-2010	500.00
2155.	97203000033	Khairol Adha bin Ahmad	092729/ 7-1-2010	7-1-2010	7-1-2010	500.00
2156.	97238000002	Boon Leng & Lim Moy Sim	105611/ 7-1-2010	7-1-2010	7-1-2010	500.00
2157.	97203000037	Elango a/l John Dorairaju	127784/ 8-1-2010	8-1-2010	8-1-2010	500.00
2158.	97203000038	Khor Yau Hong @ Khor Yeong Hong	127787/ 8-1-2010	8-1-2010	8-1-2010	500.00
2159.	97203000039	Saraswathy a/p Doraisamy	127790/ 8-1-2010	8-1-2010	8-1-2010	500.00
2160.	97203000041	Teoh Hun Tong	127792/ 8-1-2010	8-1-2010	8-1-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2161.	97203000042	Ali Akbar bin Sirun	191463/ 8-1-2010	8-1-2010	8-1-2010	500.00
2162.	97203000044	Heng Chee Beng	105763/ 8-1-2010	8-1-2010	8-1-2010	500.00
2163.	97203000047	Encik Lim Hong Wei	127999/ 11-1-2010	11-1-2010	11-1-2010	500.00
2164.	97203000048	Encik Nalla a/1 Sengodan ^ 2ol	127998/ 11-1-2010	11-1-2010	11-1-2010	500.00
2165.	97203000049	Encik Soong Mee Har	122101/ 11-1-2010	11-1-2010	11-1-2010	500.00
2166.	97203000050	Encik Shamsul Anuar bin Ibrahim @ Ahmed	112577/ 11-1-2010	11-1-2010	11-1-2010	500.00
2167.	97203000057	Yuen Seow Man @ Then Seow Man	122293/ 11-1-2010	11-1-2010	11-1-2010	500.00
2168.	97203000059	Encik Tan Tek Min & Pn Jeanie Tan Siew Ping	009804/ 12-1-2010	12-1-2010	12-1-2010	500.00
2169.	97203000060	Sim Keow Aik	191875/ 12-1-2010	12-1-2010	12-1-2010	500.00
2170.	97238000004	Jimmy Khoo	012560/ 12-1-2010	12-1-2010	12-1-2010	136,998.40
2171.	97238000003	Jimmy Khoo	012559/ 12-1-2010	12-1-2010	12-1-2010	46,816.00
2172.	97203000083	Abd Nizam bin Kallingal Mohamed	128333/ 12-1-2010	12-1-2010	12-1-2010	500.00
2173.	97203000084	Tan Siew Ching	093280/ 12-1-2010	12-1-2010	12-1-2010	500.00
2174.	97203000140	Chua Choon Ghee	122579/ 12-1-2010	12-1-2010	12-1-2010	500.00
2175.	97203000156	Kee Swee Keong & Lau Siam Hong	122582/ 12-1-2010	12-1-2010	12-1-2010	500.00
2176.	97203000158	Topaire Sales & Services Sdn. Bhd.	010904/ 13-1-2010	13-1-2010	13-1-2010	500.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2177.	97203000174	Chou Bee Enterprise S/B	013558/ 13-1-2010	13-1-2010	13-1-2010	500.00
2178.	97203000175	Tan Lai Boon	093460/ 13-1-2010	13-1-2010	13-1-2010	500.00
2179.	97203000181	En. Lian Chun Yen & Pn. Lian Chen Jyh Hwa	112960/ 14-1-2010	14-1-2010	14-1-2010	500.00
2180.	97238000005	Asiabina Development Sdn. Bhd.	112964/ 14-1-2010	14-1-2010	14-1-2010	500.00
2181.	97203000185	Low Chon Leck	128693/ 14-1-2010	14-1-2010	14-1-2010	500.00
2182.	97203000188	En. Budin bin Shariff	093612/ 14-1-2010	14-1-2010	14-1-2010	500.00
2183.	97238000006	Teoh Cheoh Huat	106888/ 15-1-2010	15-1-2010	15-1-2010	500.00
2184.	97203000245	Yogeswari a/p Ganaysan	018247/ 18-1-2010	18-1-2010	18-1-2010	500.00
2185.	97203000247	Tan Chee Siang	018278/ 18-1-2010	18-1-2010	18-1-2010	500.00
2186.	97203000294	Kuil Sri Muniswarar	129716/ 19-1-2010	19-1-2010	19-1-2010	500.00
2187.	97203000304	Pusat Tuisyen Elit Dedikasi	113141/ 19-1-2010	19-1-2010	19-1-2010	500.00
2188.	97203000317	Che Romaja binti Ibrahim	107416/ 19-1-2010	19-1-2010	19-1-2010	500.00
2189.	97203000337	En. Chen Weng Kim & Puan Yap Choon Nyok	013989/ 19-1-2010	19-1-2010	19-1-2010	500.00
2190.	97203000409	Ooi Cheng Soon	094100/ 20-1-2010	20-1-2010	20-1-2010	500.00
2191.	97203000411	En Heng Wah Meng & En Heng Hui Huang	129953/ 20-1-2010	20-1-2010	20-1-2010	500.00
2192.	97203000453	Encik Chuah Kok Bee	107664/ 20-1-2010	20-1-2010	20-1-2010	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2193.	97203000478	Encik Johari bin Omar	107665/ 20-1-2010	20-1-2010	20-1-2010	500.00
2194.	97203000500	Encik Tan Chong Seng	113465/ 20-1-2010	20-1-2010	20-1-2010	500.00
2195.	97203000501	Encik Pirabaharan a/l Suppramaniam	107683/ 20-1-2010	20-1-2010	20-1-2010	500.00
2196.	97203000529	Heng Khoon Guan	018530/ 21-1-2010	21-1-2010	21-1-2010	500.00
2197.	97203000530	Golden Fresh Sdn. Bhd.	018528/ 21-1-2010	21-1-2010	21-1-2010	500.00
2198.	97238000009	Tetuan Evertronics (M) Sdn. Bhd.	017875/ 21-1-2010	21-1-2010	21-1-2010	10,300.00
2199.	97203000532	Che Haron bin Din	107860/ 21-1-2010	21-1-2010	21-1-2010	500.00
2200.	97203000592	Tan Lim Kow	107858/ 21-1-2010	21-1-2010	21-1-2010	500.00
2201.	97203000598	En. Mohd. Nizal bin Ismail & Pn. Rusmiza binti Ishak	107856/ 21-1-2010	21-1-2010	21-1-2010	500.00
2202.	97203000615	Ching Hung Sua	130195/ 22-1-2010	22-1-2010	22-1-2010	500.00
2203.	97203000616	Kee Swee Keong & Lau Siam Hong	094500/ 22-1-2010	22-1-2010	22-1-2010	500.00
2204.	97203000621	Encik Ching Hung Sua	094584/ 22-1-2010	22-1-2010	22-1-2010	500.00
2205.	97203000628	Encik Cheah Kok Fong	130338/ 22-1-2010	22-1-2010	22-1-2010	500.00
2206.	97203000634	Encik Ang Swee Guan & Sol	130342/ 22-1-2010	22-1-2010	22-1-2010	500.00
2207.	97203000652	Lee Min Ching	130719/ 25-1-2010	25-1-2010	25-1-2010	500.00
2208.	97203000672	Lim Eng Nam	130872/ 26-1-2010	26-1-2010	26-1-2010	500.00
2209.	97203000677	Rogayah binti Hashim	095051/ 27-1-2010	27-1-2010	27-1-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

1408

[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2210.	97203000687	Tet Multi Graded Industries Sdn. Bhd.	014213/ 27-1-2010	27-1-2010	27-1-2010	500.00
2211.	97238000011	Pengurus	014205/ 27-1-2010	27-1-2010	27-1-2010	1,245.00
2212.	97238000012	Lim Thiam Keat	108748/ 27-1-2010	27-1-2010	27-1-2010	500.00
2213.	97238000010	Pengurus	014204/ 27-1-2010	27-1-2010	27-1-2010	26,950.00
2214.	97203000752	Johnny Ooi Architect	095185/ 28-1-2010	28-1-2010	28-1-2010	500.00
2215.	97203000753	Senu bin Othman	095187/ 28-1-2010	28-1-2010	28-1-2010	500.00
2216.	97203000754	Chan Wai Liang	108876/ 28-1-2010	28-1-2010	28-1-2010	500.00
2217.	97203000814	En. Liang Kean Fatt	095278/ 28-1-2010	28-1-2010	28-1-2010	500.00
2218.	97203000862	En. Yeu Guan Chuan	131216/ 28-1-2010	28-1-2010	28-1-2010	500.00
2219.	97203000874	Lim Lay Hoon	095329/ 29-1-2010	29-1-2010	29-1-2010	500.00
2220.	97203000879	M/S /E Nam Megasheet (M) Sdn. Bhd.	014292/ 29-1-2010	29-1-2010	29-1-2010	500.00
2221.	97203000902	Heng Chong Hin	131386/ 29-1-2010	29-1-2010	29-1-2010	500.00
2222.	97203000953	Tang Gaik Tiew	200988/ 1-2-2010	1-2-2010	1-2-2010	500.00
2223.	97203000961	Encik Mohd Zuri bin Ghani	018945/ 1-2-2010	1-2-2010	1-2-2010	500.00
2224.	97203000985	Encik Haszreyman bin Osman	126116/ 1-2-2010	1-2-2010	1-2-2010	500.00
2225.	97203001029	Encik Leong Swee Gee	126119/ 1-2-2010	1-2-2010	1-2-2010	500.00
2226.	97203001234	Lim Hock Chuan	095613/ 1-2-2010	1-2-2010	1-2-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2227.	97203001285	Lee Peng Hock	109275/ 2-2-2010	2-2-2010	2-2-2010	500.00
2228.	97203001320	Mathavan a/l Appukuti	095825/ 2-2-2010	2-2-2010	2-2-2010	500.00
2229.	97203001321	Azali bin Ishak	095822/ 2-2-2010	2-2-2010	2-2-2010	500.00
2230.	97203001322	Linda Shafarinie binti Mohd Noor	095819/ 2-2-2010	2-2-2010	2-2-2010	500.00
2231.	97203001363	Lee Teck Yee	131926/ 2-2-2010	2-2-2010	2-2-2010	500.00
2232.	97203001419	Encik Yeoh Su Ngan	114247/ 3-2-2010	3-2-2010	3-2-2010	500.00
2233.	97203001464	Encik Ng Lim Haw	095973/ 3-2-2010	3-2-2010	3-2-2010	500.00
2234.	97203001516	Encik Heng Sze Phing	109797/ 3-2-2010	3-2-2010	3-2-2010	500.00
2235.	97203001568	Encik Ng Lim Keat & Dll	095971/ 3-2-2010	3-2-2010	3-2-2010	500.00
2236.	97203001614	Encik Ng Peng Choon	095967/ 3-2-2010	3-2-2010	3-2-2010	500.00
2237.	97203001723	Lim Bak Ee	126780/ 4-2-2010	4-2-2010	4-2-2010	500.00
2238.	97203001736	Tan Choon Tee & Pn Ooi Wei Chean	018586/ 4-2-2010	4-2-2010	4-2-2010	500.00
2239.	97203001743	Lee Chin Teong Dl.	110038/ 5-2-2010	5-2-2010	5-2-2010	500.00
2240.	97203001744	Tan Siew Ee	096266/ 5-2-2010	5-2-2010	5-2-2010	500.00
2241.	97203001745	Continental Automotive Components(M) Sdn. Bhd.	126921/ 5-2-2010	5-2-2010	5-2-2010	500.00
2242.	97203001747	Encik Tan Tiong Heo	132399/ 5-2-2010	5-2-2010	5-2-2010	500.00
2243.	97203001767	Ooi Marry & Sol	132396/ 5-2-2010	5-2-2010	5-2-2010	500.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2244.	97203001781	Nelly Ak Sagir	132394/ 5-2-2010	5-2-2010	5-2-2010	500.00
2245.	97203001785	Ng Ean Bah & Sol	132392/ 5-2-2010	5-2-2010	5-2-2010	500.00
2246.	97203001798	Che Noriah binti Othman	110429/ 8-2-2010	8-2-2010	8-2-2010	500.00
2247.	97203001929	Ng Hai Bing	201999/ 8-2-2010	8-2-2010	8-2-2010	500.00
2248.	97203001966	Ronnie Tang Kok Hon	128211/ 9-2-2010	9-2-2010	9-2-2010	500.00
2249.	97238000019	Lumbini Consultancy	110627/ 9-2-2010	9-2-2010	9-2-2010	3,080.00
2250.	97238000018	Ng Ik Tek & Anna Lai Boo	128148/ 9-2-2010	9-2-2010	9-2-2010	500.00
2251.	97203001933	Sin Chew Media Corporation Berhad	096680/ 10-2-2010	10-2-2010	10-2-2010	500.00
2252.	97203001994	Noor Hashima binti Ismail	096726/ 10-2-2010	10-2-2010	10-2010	500.00
2253.	97203002079	Syarikat Wellesley Trading S/B	014581/ 10-2-2010	10-2-2010	10-2-2010	500.00
2254.	97203002082	Pn. Ng Siau Ling	128313/ 10-2-2010	10-2-2010	10-2-2010	500.00
2255.	97203002083	Encik Chen Woon Chun	128390/ 10-2-2010	10-2-2010	10-2-2010	500.00
2256.	97203002219	R. Gunasegaran & Pn. S. Santhi	019570/ 11-2-2010	11-2-2010	11-2-2010	500.00
2257.	97203002248	Mohd Rizal bin Zainol	111001/ 12-2-2010	12-2-2010	12-2-2010	500.00
2258.	97203002327	En. Mohd Erwan bin Basiron	097245/ 12-2-2010	12-2-2010	12-2-2010	500.00
2259.	97203002350	Sazali bin Rasap	111164/ 12-2-2010	12-2-2010	12-2-2010	500.00
2260.	97203002372	Ahmad Rusdi bin Mohaiyat	111166/ 12-2-2010	12-2-2010	12-2-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2261.	97203002391	Ng Choon Ling & Ng Choon Yen	111169/ 12-2-2010	12-2-2010	12-2-2010	500.00
2262.	97203002435	Jivan a/l Mohan	097329/ 17-2-2010	17-2-2010	17-2-2010	500.00
2263.	97203002483	Tan Ah Guan	129016/ 17-2-2010	17-2-2010	17-2-2010	500.00
2264.	97203002510	Rosidi bin Alias	134082/ 18-2-2010	18-2-2010	18-2-2010	500.00
2265.	97203002638	Puan Goh Siew Kiang	134324/ 19-2-2010	19-2-2010	19-2-2010	500.00
2266.	97203002639	Encik Low Kim Khoi	019967/ 19-2-2010	19-2-2010	19-2-2010	500.00
2267.	97203002655	Encik Yang Yew Min	134335/ 19-2-2010	19-2-2010	19-2-2010	500.00
2268.	97203002712	Encik Lim Ngo Chu	112119/ 19-2-2010	19-2-2010	19-2-2010	500.00
2269.	97203002714	Tan Kok Hong	203649/ 19-2-2010	19-2-2010	19-2-2010	500.00
2270.	97203002739	Encik Sa'Afei bin Haron	134751/ 22-2-2010	22-2-2010	22-2-2010	500.00
2271.	97203002990	En. Thang Yoke Pin @ Tong Geok Pin	112785/ 23-2-2010	23-2-2010	23-2-2010	500.00
2272.	97203002994	Chew Yen Yen	115215/ 23-2-2010	23-2-2010	23-2-2010	500.00
2273.	97203003030	T Kalaiarasu a/l Thangaveloo	204942/ 24-2-2010	24-2-2010	24-2-2010	500.00
2274.	97203003045	Encik Ng Kian Nam	098876/ 24-2-2010	24-2-2010	24-2-2010	500.00
2275.	97203003081	Kerry Ingredients Sdn. Bhd.	020527/ 25-2-2010	25-2-2010	25-2-2010	500.00
2276.	97203003123	En Toh Khoon Huah	020622/ 25-2-2010	25-2-2010	25-2-2010	500.00
2277.	97203003153	Tan Gaik Choo	013802/ 25-2-2010	25-2-2010	25-2-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaan
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2278.	97203003177	Encik Ang Hock Aun	136773/ 1-3-2010	1-3-2010	1-3-2010	500.00
2279.	97203003179	Hang Cheow Seng	100094/ 1-3-2010	1-3-2010	1-3-2010	500.00
2280.	97238000021	Tetuan Winar Utama Sdn. Bhd.	012738/ 1-3-2010	1-3-2010	1-3-2010	5,000.00
2281.	97203003203	Alam Aliran Kualiti (M) S/B	020751/ 1-3-2010	1-3-2010	1-3-2010	500.00
2282.	97203003206	Ooi Hong Gee	198843/ 1-3-2010	1-3-2010	1-3-2010	500.00
2283.	97203003212	Puan Sombi binti Ali & Dll	136905/ 2-3-2010	2-3-2010	2-3-2010	500.00
2284.	97203003225	Ng Soo Huat	013929/ 2-3-2010	2-3-2010	2-3-2010	500.00
2285.	97203003267	Chin Kok Wah	116752/ 2-3-2010	2-3-2010	2-3-2010	500.00
2286.	97203003287	Gan Chong Wuan	100367/ 2-3-2010	2-3-2010	2-3-2010	500.00
2287.	97203003325	Cheong Chew Siam & Ang Chong You	131746/ 2-3-2010	2-3-2010	2-3-2010	500.00
2288.	97203003334	Abdul Aziz bin Ismail	131747/ 2-3-2010	2-3-2010	2-3-2010	500.00
2289.	97203003392	Ng Kah Wai	114237/ 3-3-2010	3-3-2010	3-3-2010	500.00
2290.	97203003398	Lim Siew In & Gu Siew Ching	100456/ 3-3-2010	3-3-2010	3-3-2010	500.00
2291.	97203003399	Puan Komathi a/p Kandasamy	114289/ 3-3-2010	3-3-2010	3-3-2010	500.00
2292.	97203003400	Lai Lek @ Lai Pak Sooi & Sol	114293/ 3-3-2010	3-3-2010	3-3-2010	500.00
2293.	97203003401	Chooi Beng Choi	114294/ 3-3-2010	3-3-2010	3-3-2010	500.00
2294.	97203003402	Ramiah @ Ramasamy a/l Subramaniam	114296/ 3-3-2010	3-3-2010	3-3-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2295.	97203003403	Sukumaran a/l Nadaraja	114299/ 3-3-2010	3-3-2010	3-3-2010	500.00
2296.	97203003404	Encik a/l Ravi Shual Hamid @ Sahul Hamid	114300/ 3-3-2010	3-3-2010	3-3-2010	500.00
2297.	97203003408	Yee Man @ Yee Man Poh & Sol	131861/ 4-3-2010	4-3-2010	4-3-2010	500.00
2298.	97203003412	Gold Choice Food Industries S/B	015520/ 4-3-2010	4-3-2010	4-3-2010	500.00
2299.	97203003414	Ng Leng Ho	114421/ 5-3-2010	5-3-2010	5-3-2010	500.00
2300.	97203003415	Teoh Teik Lin	114419/ 5-3-2010	5-3-2010	5-3-2010	500.00
2301.	97203003419	Yusri bin Zakaria	206454/ 5-3-2010	5-3-2010	5-3-2010	500.00
2302.	97203003428	Muhamad bin Embi	137552/ 8-3-2010	8-3-2010	8-3-2010	500.00
2303.	97238000023	Vali a/p Sigamani	114532/ 8-3-2010	8-3-2010	8-3-2010	500.00
2304.	97238000022	Vijayasundaram a/l Shanmugam	114535/ 8-3-2010	8-3-2010	8-3-2010	500.00
2305.	97203003434	Ng Shan Hee	137799/ 9-3-2010	9-3-2010	9-3-2010	500.00
2306.	97203003436	Haruni binti Md. Hassan	137794/ 9-3-2010	9-3-2010	9-3-2010	500.00
2307.	97203003441	Tan Kok Cheng	137884/ 10-3-2010	10-3-2010	10-3-2010	500.00
2308.	97203003443	Mohammad Rushdi bin Abdul Majid	132322/ 10-3-2010	10-3-2010	10-3-2010	500.00
2309.	97203003444	Lim Seng Chew	114930/ 10-3-2010	10-3-2010	10-3-2010	500.00
2310.	97203003445	En. Fong Chee Huang	132349/ 11-3-2010	11-3-2010	11-3-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2311.	97203003446	En. Lean Jin Chong	132347/ 11-3-2010	11-3-2010	11-3-2010	500.00
2312.	97203003448	Khor Chong Meng	015793/ 11-3-2010	11-3-2010	11-3-2010	500.00
2313.	97203003450	Acidchem International Sdn. Bhd.	015826/ 11-3-2010	11-3-2010	11-3-2010	500.00
2314.	97203003451	Lim Chiew Nai	117248/ 11-3-2010	11-3-2010	11-3-2010	500.00
2315.	97203003452	Zulkiflee bin Abd Manap	101028/ 12-3-2010	12-3-2010	12-3-2010	500.00
2316.	97203003453	Kamarus Zaman bin Ahmad	138078/ 12-3-2010	12-3-2010	12-3-2010	500.00
2317.	97203003454	Ooi Kim Soon & Tang Poh Fun	138080/ 12-3-2010	12-3-2010	12-3-2010	500.00
2318.	97203003455	Chiah Boon Hwa	132516/ 15-3-2010	15-3-2010	15-3-2010	500.00
2319.	97238000025	Chan Chee Sheng & Beh Tuan Imm	132608/ 15-3-2010	15-3-2010	15-3-2010	500.00
2320.	97203003459	Tan Tien Theng	138262/ 16-3-2010	16-3-2010	16-3-2010	500.00
2321.	97203003465	Tan Chee Mian	132712/ 16-3-2010	16-3-2010	16-3-2010	500.00
2322.	97203003467	Tosin Packaging (M) S/B	138365/ 16-3-2010	16-3-2010	16-3-2010	500.00
2323.	97203003463	Othaman bin Hj. Hassan	132714/ 16-3-2010	16-3-2010	16-3-2010	500.00
2324.	97203003468	Ng Sim Boong & Ng Sim Kim	138395/ 17-3-2010	17-3-2010	17-3-2010	500.00
2325.	97203003476	Pn Noorjan binti Kasim	115530/ 17-3-2010	17-3-2010	17-3-2010	500.00
2326.	97203003477	En Lee Sing Heng	015954/ 17-3-2010	17-3-2010	17-3-2010	500.00



WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2327.	97203003475	Tan Liang Tee @ Tang Ah Hock	115528/ 17-3-2010	17-3-2010	17-3-2010	500.00
2328.	97203003469	Yin Ching Woh	132782/ 17-3-2010	17-3-2010	17-3-2010	500.00
2329.	97203003470	Ooi Cheng Wooi	115451/ 17-3-2010	17-3-2010	17-3-2010	500.00
2330.	97203003473	Mohamad Ahdha bin Abdol Wahab	115449/ 17-3-2010	17-3-2010	17-3-2010	500.00
2331.	97203003478	Nga Kea Huat	199921/ 18-3-2010	18-3-2010	18-3-2010	500.00
2332.	97203003480	En Loh Chong Hooi	015998/ 18-3-2010	18-3-2010	18-3-2010	500.00
2333.	97203003482	Goh Kooi Ean	101137/ 19-3-2010	19-3-2010	19-3-2010	500.00
2334.	97203003486	Ng Pooi See	115889/ 19-3-2010	19-3-2010	19-3-2010	500.00
2335.	97203003460	Goh Chye Chuan	101216/ 22-3-2010	22-3-2010	22-3-2010	500.00
2336.	97203003487	Puan Mazilina binti Mohd Ibrahim	101177/ 22-3-2010	22-3-2010	22-3-2010	500.00
2337.	97203003491	Seen Mor Wee	101224/ 22-3-2010	22-3-2010	22-3-2010	500.00
2338.	97203003494	Tetuan Chinherr Industries (M) Sdn. Bhd.	101328/ 22-3-2010	22-3-2010	22-3-2010	500.00
2339.	97203003495	Encik Azmi bin Aris	101351/ 23-3-2010	23-3-2010	23-3-2010	500.00
2340.	97203003498	Ooi Khoon Beng	117665/ 23-3-2010	23-3-2010	23-3-2010	500.00
2341.	97203003500	Junainah binti Abd. Kadir	116341/ 23-3-2010	23-3-2010	23-3-2010	500.00
2342.	97203003504	Suaznor bin Sulaiman	138938/ 24-3-2010	24-3-2010	24-3-2010	500.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2343.	97203003506	Seow Kean Wey	014830/ 24-3-2010	24-3-2010	24-3-2010	500.00
2344.	97238000029	Fumakilla Malaysia Berhad	133639/ 24-3-2010	24-3-2010	24-3-2010	500.00
2345.	97238000027	Jelie Trading (M) Sdn. Bhd.	133642/ 24-3-2010	24-3-2010	24-3-2010	500.00
2346.	97238000026	Harimic(M) Sdn. Bhd.	133644/ 24-3-2010	24-3-2010	24-3-2010	500.00
2347.	97203003507	Fong Shyh Yeong	014828/ 24-3-2010	24-3-2010	24-3-2010	500.00
2348.	97203003509	Sim Guan Cheng	138994/ 24-3-2010	24-3-2010	24-3-2010	500.00
2349.	97203003510	Tan Khim Toon	139051/ 24-3-2010	24-3-2010	24-3-2010	500.00
2350.	97203003511	Kee Chye Weng	139054/ 24-3-2010	24-3-2010	24-3-2010	500.00
2351.	97203003512	Goh Teik Huat	139056/ 24-3-2010	24-3-2010	24-3-2010	500.00
2352.	97203003514	Chain Yiau Khiang	139050/ 24-3-2010	24-3-2010	24-3-2010	500.00
2353.	97203003518	Loh Lee Na	118009/ 25-3-2010	25-3-2010	25-3-2010	500.00
2354.	97203003519	Ong Yong Soon	101732/ 25-3-2010	25-3-2010	25-3-2010	500.00
2355.	97203003520	Chew King Huai	101742/ 25-3-2010	25-3-2010	25-3-2010	500.00
2356.	97203003521	United Malayan Flour Sdn. Bhd.	118096/ 25-3-2010	25-3-2010	25-3-2010	500.00
2357.	97203003529	Lim Ee Wat	101883/ 26-3-2010	26-3-2010	26-3-2010	500.00
2358.	97203003530	Cheng Lau Kui @ Cheng Lam Kooi	101885/ 26-3-2010	26-3-2010	26-3-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2359.	97203003531	Tan Mooi Luen	139280/ 29-3-2010	29-3-2010	29-3-2010	500.00
2360.	97203003532	Go Ah Kim	134090/ 29-3-2010	29-3-2010	29-3-2010	500.00
2361.	97203003533	Sew Hup Hoe & Sew Hup Leong	134089/ 29-3-2010	29-3-2010	29-3-2010	500.00
2362.	97203003535	Yaacob bin Angah	139299/ 29-3-2010	29-3-2010	29-3-2010	500.00
2363.	97203003537	Tetuan V.I.S Professional Portfoliao Sdn. Bhd.	139437/ 29-3-2010	29-3-2010	29-3-2010	500.00
2364.	97203003538	Liew Woei Chieh	134236/ 30-3-2010	30-3-2010	30-3-2010	500.00
2365.	97203003543	Ahmad bin Had	116988/ 30-3-2010	30-3-2010	30-3-2010	500.00
2366.	97203003545	Mohd Fauzi bin Hassan	118360/ 30-3-2010	30-3-2010	30-3-2010	500.00
2367.	97203003549	Lee Sin Gee	118416/ 31-3-2010	31-3-2010	31-3-2010	500.00
2368.	97203003551	A'Ziss bin Zainal Abidin	118441/ 31-3-2010	31-3-2010	31-3-2010	500.00
2369.	97203003553	Tan Sek Kee	118439/ 31-3-2010	31-3-2010	31-3-2010	500.00
2370.	97203003554	Puan Yoh Soo Im	118457/ 31-3-2010	31-3-2010	31-3-2010	500.00
2371.	97238000031	Tet Pembangunan Bandar Mutiara Sdn. Bhd.	118470/ 31-3-2010	31-3-2010	31-3-2010	5,000.00
2372.	97203003555	Encik Anas Kamarul Hizam bin Mokhtar	118550/ 31-3-2010	31-3-2010	31-3-2010	500.00
2373.	97203003556	Khor Hock Leng & Sol	134583/ 31-3-2010	31-3-2010	31-3-2010	500.00
2374.	97203003558	Ang Chee Thiam	118684/ 1-4-2010	1-4-2010	1-4-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2375.	97238000033	Fiberail Sdn. Bhd.	022475/ 1-4-2010	1-4-2010	1-4-2010	1,587.50
2376.	97203003559	Pn. Zaitun binti Ismail	118686/ 1-4-2010	1-4-2010	1-4-2010	500.00
2377.	97203003560	Zainuddin bin Yusoff	118688/ 1-4-2010	1-4-2010	1-4-2010	500.00
2378.	97203003562	Yusnidar binti Abdullah	118682/ 1-4-2010	1-4-2010	1-4-2010	500.00
2379.	97203003563	Lim Soo Soo	118696/ 1-4-2010	1-4-2010	1-4-2010	500.00
2380.	97203003564	Loh Tat Sin & Sol	015049/ 2-4-2010	2-4-2010	2-4-2010	500.00
2381.	97203003566	Khoo Chong Keat	201119/ 2-4-2010	2-4-2010	2-4-2010	500.00
2382.	97203003567	Tetuan Pasaraya Angkasa Sdn. Bhd.	117302/ 2-4-2010	2-4-2010	2-4-2010	500.00
2383.	97203003568	Rukumah binti Kader Mohideen	134806/ 2-4-2010	2-4-2010	2-4-2010	500.00
2384.	97203003570	Encik Lim Kooi Swan	134804/ 2-4-2010	2-4-2010	2-4-2010	500.00
2385.	97203003572	Zenith Otto Asia Trading Sdn. Bhd.	013910/ 5-4-2010	5-4-2010	5-4-2010	500.00
2386.	97203003576	Yeoh Chin Choon	208217/ 5-4-2010	5-4-2010	5-4-2010	500.00
2387.	97203003577	Sim Ying Ying & Wu Jun Win	117382/ 5-4-2010	5-4-2010	5-4-2010	500.00
2388.	97203003578	Goh Ah Nya @ Goh Choon Keow	117385/ 5-4-2010	5-4-2010	5-4-2010	500.00
2389.	97203003583	Lim Bak Koi	139971/ 5-4-2010	5-4-2010	5-4-2010	500.00
2390.	97203003586	Ahmad Khalid bin Md Khairi	139980/ 6-4-2010	6-4-2010	6-4-2010	500.00
2391.	97203003596	Mohamad Arif bin Saedin	135095/ 6-4-2010	6-4-2010	6-4-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2392.	97203003598	Looi Soo Yoong	135092/ 6-4-2010	6-4-2010	6-4-2010	500.00
2393.	97203003599	Tan Lean Chai	135090/ 6-4-2010	6-4-2010	6-4-2010	500.00
2394.	97203003602	Sini Mohd. bin Kader	117567/ 7-4-2010	7-4-2010	7-4-2010	500.00
2395.	97203003603	Tan Ai Yong & Sol	140074/ 7-4-2010	7-4-2010	7-4-2010	500.00
2396.	97203003609	Chong Hooi Chia & Law Koon Yee	140161/ 7-4-2010	7-4-2010	7-4-2010	500.00
2397.	97203003614	Tazhou Hardware Trading Sdn. Bhd.	117912/ 9-4-2010	9-4-2010	9-4-2010	500.00
2398.	97203003615	Lee Sai Guat	135445/ 9-4-2010	9-4-2010	9-4-2010	500.00
2399.	97203003616	Pn Tan Phaik Ching	119229/ 9-4-2010	9-4-2010	9-4-2010	500.00
2400.	97203003619	Ramli bin Md. Nor	135496/ 12-4-2010	12-4-2010	12-4-2010	500.00
2401.	97203003624	Zul -Kifli bin Hussin	140405/ 12-4-2010	12-4-2010	12-4-2010	500.00
2402.	97203003626	Cik Ong Suek Hoon	118065/ 12-4-2010	12-4-2010	12-4-2010	500.00
2403.	97203003632	Ann Joo Steel Berhad	022782/ 13-4-2010	13-4-2010	13-4-2010	500.00
2404.	97203003634	Encik Khamis bin Md Hassan	103008/ 13-4-2010	13-4-2010	13-4-2010	500.00
2405.	97203003637	Firgos (M) Sdn. Bhd.	013989/ 13-4-2010	13-4-2010	13-4-2010	500.00
2406.	97203003638	Ong Bee Leng & Sol	103078/ 13-4-2010	13-4-2010	13-4-2010	500.00
2407.	97203003641	Chong Choon Keong	103138/ 14-4-2010	14-4-2010	14-4-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2408.	97203003642	Rosli bin Osman	135912/ 14-4-2010	14-4-2010	14-4-2010	500.00
2409.	97203003643	Jafrul Fazli bin Jaafar	103210/ 14-4-2010	14-4-2010	14-4-2010	500.00
2410.	97203003644	Mohd Idris bin Mohd Noor	103238/ 14-4-2010	14-4-2010	14-4-2010	500.00
2411.	97203003646	Tan Kim Chooi & Tan Leng Leng	103234/ 14-4-2010	14-4-2010	14-4-2010	500.00
2412.	97203003647	Ng Suat Fun & Poh Sai Lee	103255/ 14-4-2010	14-4-2010	14-4-2010	500.00
2413.	97203003648	Mohd. Nazri bin Mahmud	103260/ 14-4-2010	14-4-2010	14-4-2010	500.00
2414.	97203003652	Tan Seoh Khim	119420/ 15-4-2010	15-4-2010	15-4-2010	500.00
2415.	97203003653	Hang Tin Ting	119421/ 15-4-2010	15-4-2010	15-4-2010	500.00
2416.	97203003654	Mohd Izwan bin Hamdan	119417/ 15-4-2010	15-4-2010	15-4-2010	500.00
2417.	97203003655	Loke For Sun	103314/ 15-4-2010	15-4-2010	15-4-2010	500.00
2418.	97203003657	Tan Ching Ching	103319/ 15-4-2010	15-4-2010	15-4-2010	500.00
2419.	97203003658	Lee Fook Chiang	136054/ 15-4-2010	15-4-2010	15-4-2010	500.00
2420.	97203003659	Koi Wan Leong	119447/ 15-4-2010	15-4-2010	15-4-2010	500.00
2421.	97238000035	Sunway Hotel (Seberang Jaya) Sdn. Bhd.	016880/ 15-4-2010	15-4-2010	15-4-2010	1,600.00
2422.	97203003660	Tan Loon Shen	119448/ 15-4-2010	15-4-2010	15-4-2010	500.00
2423.	97203003662	Tiu Hwa Sek & Sol	119482/ 15-4-2010	15-4-2010	15-4-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2424.	97203003663	En. Jackson Lim Lai Seng	119480/ 15-4-2010	15-4-2010	15-4-2010	500.00
2425.	97203003666	Tan Lee Ho	136119/ 16-4-2010	16-4-2010	16-4-2010	500.00
2426.	97203003667	Encik Ch'Ng Chooi Heng	103385/ 16-4-2010	16-4-2010	16-4-2010	500.00
2427.	97203003669	Mohd. Hafidzi bin Abbas	136181/ 16-4-2010	16-4-2010	16-4-2010	500.00
2428.	97203003670	Fitreena Anis bin Amran	136217/ 16-4-2010	16-4-2010	16-4-2010	500.00
2429.	97203003671	Chew Chiau Hsia	136238/ 16-4-2010	16-4-2010	16-4-2010	500.00
2430.	97203003672	Lim Lay Beng	136234/ 16-4-2010	16-4-2010	16-4-2010	500.00
2431.	97203003673	Cheang Chin Sam	136235/ 16-4-2010	16-4-2010	16-4-2010	500.00
2432.	97203003674	Lim Kean Aun	136232/ 16-4-2010	16-4-2010	16-4-2010	500.00
2433.	97203003675	Khathiravan a/l Kalikasapathi	136240/ 16-4-2010	16-4-2010	16-4-2010	500.00
2434.	97203003678	Ku Mahadzir bin Ku Cheeh	119514/ 19-4-2010	19-4-2010	19-4-2010	500.00
2435.	97203003685	Ow Kok Ho	141008/ 19-4-2010	19-4-2010	19-4-2010	500.00
2436.	97203003686	Zulkifle bin Mustafa	118600/ 19-4-2010	19-4-2010	19-4-2010	500.00
2437.	97203003689	Jammy Suzana binti Abdullah Adnan	118624/ 19-4-2010	19-4-2010	19-4-2010	500.00
2438.	97238000036	Arup Jururunding Sdn. Bhd.	023077/ 19-4-2010	19-4-2010	19-4-2010	18,865.00
2439.	97203003692	Chuah Chong Leong	103537/ 19-4-2010	19-4-2010	19-4-2010	500.00
2440.	97203003693	Lee Chin Song	103535/ 19-4-2010	19-4-2010	19-4-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2441.	97203003694	Zamilah binti. Mohd. Ibrahim	136347/ 19-4-2010	19-4-2010	19-4-2010	500.00
2442.	97203003696	Heng Choon Kang & Cheong Wai Cheng	118753/ 20-4-2010	20-4-2010	20-4-2010	500.00
2443.	97203003701	Tan Phaik Hooi	118751/ 20-4-2010	20-4-2010	20-4-2010	500.00
2444.	97203003712	Rapid Pile Sdn. Bhd.	141096/ 20-4-2010	20-4-2010	20-4-2010	500.00
2445.	97238000037	Beh Chung Hiang & Beh Liang Chai	119609/ 20-4-2010	20-4-2010	20-4-2010	500.00
2446.	97203003714	Eing Chee Peng	119693/ 20-4-2010	20-4-2010	20-4-2010	500.00
2447.	97203003715	Tet Avenue Eramas Trading	136518/ 21-4-2010	21-4-2010	21-4-2010	500.00
2448.	97203003717	Wong Kok Khiang	141173/ 21-4-2010	21-4-2010	21-4-2010	500.00
2449.	97203003720	Ng Lai Huat	020682/ 21-4-2010	21-4-2010	21-4-2010	500.00
2450.	97203003722	Ooi Lee Lee	103709/ 21-4-2010	21-4-2010	21-4-2010	500.00
2451.	97203003724	Mohd Izuddin bin Abdul Rahim	103728/ 21-4-2010	21-4-2010	21-4-2010	500.00
2452.	97203003725	Chiang Hin Soon	103731/ 21-4-2010	21-4-2010	21-4-2010	500.00
2453.	97203003726	Mokhtar bin Abdul Muin	136596/ 22-4-2010	22-4-2010	22-4-2010	500.00
2454.	97203003727	Siti Zaharah binti Zaid	103745/ 22-4-2010	22-4-2010	22-4-2010	500.00
2455.	97203003733	Sabri bin Aziz	118984/ 22-4-2010	22-4-2010	22-4-2010	500.00
2456.	97238000038	Concrete Idea Sdn. Bhd.	020690/ 22-4-2010	22-4-2010	22-4-2010	12,381.60



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2457.	97203003734	Kamaruddin bin Hussain	118981/ 22-4-2010	22-4-2010	22-4-2010	500.00
2458.	97203003735	Hasbullah bin Umar	118986/ 22-4-2010	22-4-2010	22-4-2010	500.00
2459.	97203003736	Lim Soon Ooh	119866/ 22-4-2010	22-4-2010	22-4-2010	500.00
2460.	97203003740	Pn Ong Bee Ean	136713/ 23-4-2010	23-4-2010	23-4-2010	500.00
2461.	97203003742	Chin Kiew Chai	103919/ 23-4-2010	23-4-2010	23-4-2010	500.00
2462.	97203003744	Muda Paper Mills Sdn. Bhd.	103937/ 23-4-2010	23-4-2010	23-4-2010	500.00
2463.	97203003747	Lim Kok Huang & Sim Eu Cheng	119071/ 26-4-2010	26-4-2010	26-4-2010	500.00
2464.	97203003749	Amir bin Abu Bakar	103984/ 26-4-2010	26-4-2010	26-4-2010	500.00
2465.	97203003751	Ooi Pu Jieh	136963/ 26-4-2010	26-4-2010	26-4-2010	500.00
2466.	97203003752	Puan Aznifa binti Zaharudin	120069/ 26-4-2010	26-4-2010	26-4-2010	500.00
2467.	97203003754	Teh Suan Jin	119166/ 26-4-2010	26-4-2010	26-4-2010	500.00
2468.	97203003757	Puan Rahilah binti Mansor	137003/ 26-4-2010	26-4-2010	26-4-2010	500.00
2469.	97203003758	Khor Guan Chua	119168/ 26-4-2010	26-4-2010	26-4-2010	500.00
2470.	97203003763	Sazali Ismail	137104/ 28-4-2010	28-4-2010	28-4-2010	500.00
2471.	97203003764	Chuah Phaik Imm	202426/ 28-4-2010	28-4-2010	28-4-2010	500.00
2472.	97203003766	Lim Eng An	119344/ 28-4-2010	28-4-2010	28-4-2010	500.00
2473.	97203003767	Lee Chuan Kooi	120487/ 28-4-2010	28-4-2010	28-4-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2474.	97203003768	Raubiah @ Raudziah binti Hashim	137311/ 29-4-2010	29-4-2010	29-4-2010	500.00
2475.	97203003769	Kalidas a/l Ramasamy	137313/ 29-4-2010	29-4-2010	29-4-2010	500.00
2476.	97203003770	Gunasegaran a/l A. Poorniah	120574/ 29-4-2010	29-4-2010	29-4-2010	500.00
2477.	97203003773	Ong Hooi Beng	120619/ 29-4-2010	29-4-2010	29-4-2010	500.00
2478.	97203003775	Encik Yong Chok Ping	119577/ 30-4-2010	30-4-2010	30-4-2010	500.00
2479.	97203003776	Lim Chin Chye D1	120712/ 30-4-2010	30-4-2010	30-4-2010	500.00
2480.	97203003785	Luke Hsian Yang Ping	119778/ 3-5-2010	3-5-2010	3-5-2010	500.00
2481.	97203003789	Mohd Mohideen bin Kacheey Mohideen	119785/ 3-5-2010	3-5-2010	3-5-2010	500.00
2482.	97203003792	Ahmad Nazir bin Zulkufli	119823/ 3-5-2010	3-5-2010	3-5-2010	500.00
2483.	97203003795	Puvaneswaran a/l Periasamy	120876/ 4-5-2010	4-5-2010	4-5-2010	500.00
2484.	97203003796	Kee Yong Chin	015229/ 4-5-2010	4-5-2010	4-5-2010	500.00
2485.	97203003797	Mohd Fuaad Rahim	104633/ 4-5-2010	4-5-2010	4-5-2010	500.00
2486.	97203003799	Ong Kwong Chan	120897/ 4-5-2010	4-5-2010	4-5-2010	500.00
2487.	97203003803	Shaharuddin bin Ahmad	119988/ 4-5-2010	4-5-2010	4-5-2010	500.00
2488.	97203003805	Seow Boon Wooi	142093/ 5-5-2010	5-5-2010	5-5-2010	500.00
2489.	97203003811	Jamaliah binti Saad	015258/ 6-5-2010	6-5-2010	6-5-2010	500.00
2490.	97203003814	Pn. Lee Beng Hong	121185/ 6-5-2010	6-5-2010	6-5-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2491.	97203003818	Encik Aw Hong Chai	121199/ 6-5-2010	6-5-2010	6-5-2010	500.00
2492.	97203003820	Encik Lim Ki Tze	121196/ 6-5-2010	6-5-2010	6-5-2010	500.00
2493.	97203003821	En Khor bin Joo	121195/ 6-5-2010	6-5-2010	6-5-2010	500.00
2494.	97203003822	Pn Chin Lee Ching	121202/ 6-5-2010	6-5-2010	6-5-2010	500.00
2495.	97203003826	Yeap Kim Hong	105074/ 7-5-2010	7-5-2010	7-5-2010	500.00
2496.	97203003829	Ng Chock Hup	121270/ 7-5-2010	7-5-2010	7-5-2010	500.00
2497.	97238000042	Access Network Development Penang	017222/ 7-5-20110	7-5-2010	7-5-2010	10,871.00
2498.	97238000041	Spectrum Outdoor Marketing Sdn. Bhd.	015274/ 7-5-2010	7-5-2010	7-5-2010	1,600.00
2499.	97238000040	Spectrum Outdoor Marketing Sdn. Bhd.	015276/ 7-5-2010	7-5-2010	7-5-2010	1,600.00
2500.	97203003830	Azali bin Jamaludin	137923/ 10-5-2010	10-5-2010	10-5-2010	500.00
2501.	97203003839	Poey Theam Seng	121365/ 10-5-2010	10-5-2010	10-5-2010	500.00
2502.	97203003841	Kang Chee Yang & Fan Lee Poh	138110/ 10-5-2010	10-5-2010	10-5-2010	500.00
2503.	97203003843	Nor Hashimah binti Hashim	138112/ 10-5-2010	10-5-2010	10-5-2010	500.00
2504.	97203003847	Looi Chin Hoe	121459/ 10-5-2010	10-5-2010	10-5-2010	500.00
2505.	97203003844	Leong Weng Yoon	121449/ 10-5-2010	10-5-2010	10-5-2010	500.00
2506.	97203003842	Saravanan a/l Sokku Chettiar	138108/ 10-5-2010	10-5-2010	10-5-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaan
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2507.	97203003833	Ng Chuey Bau	137973/ 10-5-2010	10-5-2010	10-5-2010	500.00
2508.	97203003838	Sim Hoon Hoon	017266/ 10-5-2010	10-5-2010	10-5-2010	500.00
2509.	97203003848	Chiue Seng Yu & Lim Sheu Ting	142402/ 11-5-2010	11-5-2010	11-5-2010	500.00
2510.	97203003852	Lai Siew Tiang	138293/ 11-5-2010	11-5-2010	11-5-2010	500.00
2511.	97203003850	Nor Hisham bin Din	138290/ 11-5-2010	11-5-2010	11-5-2010	500.00
2512.	97203003851	Che Su binti Abdul Manap	138292/ 11-5-2010	11-5-2010	11-5-2010	500.00
2513.	97203003853	Tan Too Shen	121638/ 12-5-2010	12-5-2010	12-5-2010	500.00
2514.	97203003856	Ong Koon Sing	142494/ 12-5-2010	12-5-2010	12-5-2010	500.00
2515.	97203003858	Encik Haw Ah Ba @ Haw Cheng Moh Dll	142511/ 12-5-2010	12-5-2010	12-5-2010	500.00
2516.	97203003855	Tetuan Ee-Lian Enterprise (M) Sdn. Bhd.	121660/ 12-5-2010	12-5-2010	12-5-2010	500.00
2517.	97203003860	Zaki bin Zainal Abidin	138445/ 13-5-2010	13-5-2010	13-5-2010	500.00
2518.	97203003866	Norini binti Abdul Rahim	105438/ 13-5-2010	13-5-2010	13-5-2010	500.00
2519.	97203003868	Hoo Sin It	138524/ 13-5-2010	13-5-2010	13-5-2010	500.00
2520.	97203003871	Gajendra a/l Arichnam	138528/ 13-5-2010	13-5-2010	13-5-2010	500.00
2521.	97203003867	Salamah binti Basir	138522/ 13-5-2010	13-5-2010	13-5-2010	500.00
2522.	97203003864	Parthiban a/l Muniandy	142554/ 13-5-2010	13-5-2010	13-5-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2523.	97203003865	En. Teng Kim Chew /Pn. Khor Meow Wei	105433/ 13-5-2010	13-5-2010	13-5-2010	500.00
2524.	97203003827	Ho Phoon Kit & Wang Ah Ngan	142625/ 14-5-2010	14-5-2010	14-5-2010	500.00
2525.	97203003873	Toh Swee Hong	105455/ 14-5-2010	14-5-2010	14-5-2010	500.00
2526.	97203003875	Puspavathi a/p Chendranaidoo	142635/ 14-5-2010	14-5-2010	14-5-2010	500.00
2527.	97203003876	Encik Ong Khoon Guan Dll	121812/ 14-5-2010	14-5-2010	14-5-2010	500.00
2528.	97203003877	Encik Lee Poh Nai	105522/ 14-5-2010	14-5-2010	14-5-2010	500.00
2529.	97203003880	Encik Goh Siong Aun & Chen Boon Hong	142689/ 14-5-2010	14-5-2010	14-5-2010	500.00
2530.	97203003881	Wong Oy Yoke	121844/ 14-5-2010	14-5-2010	14-5-2010	500.00
2531.	97203003883	Law Lee Guan	120964/ 17-5-2010	17-5-2010	17-5-2010	500.00
2532.	97203003884	Choo Shyan Loong	105557/ 17-5-2010	17-5-2010	17-5-2010	500.00
2533.	97203003889	Tacoplast	015434/ 18-5-2010	18-5-2010	18-5-2010	500.00
2534.	97203003892	Lean Lee Trading Co. Sdn. Bhd.	017454/ 18-5-2010	18-5-2010	18-5-2010	500.00
2535.	97203003896	Lean Chew Seng	121959/ 18-5-2010	18-5-2010	18-5-2010	500.00
2536.	97203003897	Lean Chew Seng	121960/ 18-5-2010	18-5-2010	18-5-2010	500.00
2537.	97203003900	Leung Yow Tuck	121956/ 18-5-2010	18-5-2010	18-5-2010	500.00
2538.	97203003901	Ooi Soo Keat	121987/ 19-5-2010	19-5-2010	19-5-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2539.	97203003902	Chan See Boey & Loh Siew Choo	017480/ 19-5-2010	19-5-2010	19-5-2010	500.00
2540.	97203003903	Muhamad Shobri bin Abdullah	138971/ 19-5-2010	19-5-2010	19-5-2010	500.00
2541.	97203003904	Mohd Fuaad bin Omar	122078/ 19-5-2010	19-5-2010	19-5-2010	500.00
2542.	97203003905	Puan Tan Eng Eng	105752/ 20-5-2010	20-5-2010	20-5-2010	500.00
2543.	97238000049	Tetuan Golden Jayamaju Sdn. Bhd.	122168/ 20-5-2010	20-5-2010	20-5-2010	5,000.00
2544.	97203003907	Voon Chew Yein	143221/ 20-5-2010	20-5-2010	20-5-2010	500.00
2545.	97203003906	Butterworth Used Cars Sdn. Bhd.	105952/ 21-5-2010	21-5-2010	21-5-2010	500.00
2546.	97203003913	Khor Leong Sin	105995/ 21-5-2010	21-5-2010	21-5-2010	500.00
2547.	97203003917	Teh Chin Aun	106000/ 21-5-2010	21-5-2010	21-5-2010	500.00
2548.	97203003918	Ng Teik Heong	143480/ 21-5-2010	21-5-2010	21-5-2010	500.00
2549.	97203003919	Ng Cheng Lee	143523/ 24-5-2010	24-5-2010	24-5-2010	500.00
2550.	97203003920	Dr Maheshuwaren a/l Darmalinggam	143559/ 24-5-2010	24-5-2010	24-5-2010	500.00
2551.	97203003924	Tan Kok Loon	121379/ 24-5-2010	24-5-2010	24-5-2010	500.00
2552.	97203003926	Encik Tye Lee Keong	13911/ 24-5-2010	24-5-2010	24-5-2010	500.00
2553.	97203003929	Encik Yew Hong Lei	143638/ 24-5-2010	24-5-2010	24-5-2010	500.00
2554.	97203003931	Peh Chyuan Chyuan	121422/ 24-5-2010	24-5-2010	24-5-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2555.	97203003937	Encik Mohd Noor bin Abdullah & Siti Rodiah binti Taha	121465/ 25-5-2010	25-5-2010	25-5-2010	500.00
2556.	97203003938	Ho Yat Leong	210910/ 25-5-2010	25-5-2010	25-5-2010	500.00
2557.	97203003941	Tet Haji Ismail bin Hashim	143808/ 25-5-2010	25-5-2010	25-5-2010	500.00
2558.	97203003943	Ng Eng Siong & Khor Keow Kuang	139347/ 25-5-2010	25-5-2010	25-5-2010	500.00
2559.	97203003944	Eng Bee Ching & Sol	139349/ 25-5-2010	25-5-2010	25-5-2010	500.00
2560.	97203003950	Syarizan bin Salleh	143893/ 26-5-2010	26-5-2010	26-5-2010	500.00
2561.	97203003954	Teh Chiew Boon	106307/ 27-5-2010	27-5-2010	27-5-2010	500.00
2562.	97203003956	Chu Hooi Mai	122813/ 27-5-2010	27-5-2010	27-5-2010	500.00
2563.	97203003959	Ismail bin Yusof	139578/ 27-5-2010	27-5-2010	27-5-2010	500.00
2564.	97203003967	Hoon Ping Cheang	122978/ 31-5-2010	31-5-2010	31-5-2010	500.00
2565.	97203003968	Oon Beng Thong	122976/ 31-5-2010	31-5-2010	31-5-2010	500.00
2566.	97203003969	Mardhiyah binti Abbas	203898/ 31-5-2010	31-5-2010	31-5-2010	500.00
2567.	97203003970	You Hoo Kian	144155/ 31-5-2010	31-5-2010	31-5-2010	500.00
2568.	97203003971	Encik Tan Chee Heong	144199/ 31-5-2010	31-5-2010	31-5-2010	500.00
2569.	97203003972	Encik Tan Chin Nyap	144201/ 31-5-2010	31-5-2010	31-5-2010	500.00
2570.	97203003973	Encik Tan Tian Lee	144205/ 31-5-2010	31-5-2010	31-5-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2571.	97203003974	Encik Tan Tien Seong	144206/ 31-5-2010	31-5-2010	31-5-2010	500.00
2572.	97203003977	Encik Mohamed Zaini bin. Mohamed Sultan	016096/ 31-5-2010	31-5-2010	31-5-2010	500.00
2573.	97203003980	Gan Siong Hua	144245/ 31-5-2010	31-5-2010	31-5-2010	500.00
2574.	97238000051	Kbs Beauty Sdn. Bhd.	024193/ 31-5-2010	31-5-2010	31-5-2010	200.00
2575.	97203003983	Pn Razaina binti Mat Taib	144243/ 31-5-2010	31-5-2010	31-5-2010	500.00
2576.	97203003986	Lim Yu Song	123082/ 1-6-2010	1-6-2010	1-6-2010	500.00
2577.	97203003987	Nor Azizon binti Abd Majid	121973/ 1-6-2010	1-6-2010	1-6-2010	500.00
2578.	97203003989	Anuar bin Sharani	211266/ 1-6-2010	1-6-2010	1-6-2010	500.00
2579.	97203003993	Tan Kean Kock	123222/ 2-6-2010	2-6-2010	2-6-2010	500.00
2580.	97203003994	Lee Young Fook	123262/ 2-6-2010	2-6-2010	2-6-2010	500.00
2581.	97203003998	Tet. Kpj International College	014577/ 2-6-2010	2-6-2010	2-6-2010	500.00
2582.	97203003999	Aida binti Yahaya	106766/ 2-6-2010	2-6-2010	2-6-2010	500.00
2583.	97238000054	Tetuan Techware Builders Sdn. Bhd.	139878/ 2-6-2010	2-6-2010	2-6-2010	5,000.00
2584.	97203004001	Chin Khoon Pin Dll	106774/ 2-6-2010	2-6-2010	2-6-2010	500.00
2585.	97203004004	Teoh Ah Soo	123340/ 3-6-2010	3-6-2010	3-6-2010	500.00
2586.	97203004007	Theng Choong Choon	123339/ 3-6-2010	3-6-2010	3-6-2010	500.00



WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2587.	97203004008	Rajasingam a/l Andy	106797/ 3-6-2010	3-6-2010	3-6-2010	500.00
2588.	97203004009	Lee Tien Hwa	122097/ 3-6-2010	3-6-2010	3-6-2010	500.00
2589.	97203004010	V.L. Ganesan a/l Letchumanan	122094/ 3-6-2010	3-6-2010	3-6-2010	500.00
2590.	97203004011	Ng Bak Ho	123403/ 3-6-2010	3-6-2010	3-6-2010	500.00
2591.	97203004012	Goh Yong Pin	123407/ 3-6-2010	3-6-2010	3-6-2010	500.00
2592.	97203004014	Goh Joo Chin	123409/ 3-6-2010	3-6-2010	3-6-2010	500.00
2593.	97203004015	Sukumar a/l Subramaniam	123411/ 3-6-2010	3-6-2010	3-6-2010	500.00
2594.	97203004016	Tan Chor Shen	123405/ 3-6-2010	3-6-2010	3-6-2010	500.00
2595.	97203004017	Dr. Chan Ah Seng	123415/ 3-6-2010	3-6-2010	3-6-2010	500.00
2596.	97203004021	Khor Chwee Hong	140007/ 3-6-2010	3-6-2010	3-6-2010	500.00
2597.	97203004022	En. Hisham bin Abdul Rahman	122134/ 3-6-2010	3-6-2010	3-6-2010	500.00
2598.	97203004023	Goh Chok Huat & Sol	106860/ 3-6-2010	3-6-2010	3-6-2010	500.00
2599.	97203004024	Teh Sio Kau	106861/ 3-6-2010	3-6-2010	3-6-2010	500.00
2600.	97203004025	Loh Sown Chow	122142/ 4-6-2010	4-6-2010	4-6-2010	500.00
2601.	97203004030	Alfian Rahmini bin Ab Rashid	122191/ 4-6-2010	4-6-2010	4-6-2010	500.00
2602.	97203004031	Abdul Hady bin Ismail	106980/ 4-6-2010	4-6-2010	4-6-2010	500.00
2603.	97203004032	Lee Chuang Sean	107021/ 7-6-2010	7-6-2010	7-6-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2604.	97203004033	Abdul Malek bin Abdul Hamid	140182/ 7-6-2010	7-6-2010	7-6-2010	500.00
2605.	97203004034	Kuan Shiou Chyong	107045/ 7-6-2010	7-6-2010	7-6-2010	500.00
2606.	97203004040	Tan Yean Chong	123770/ 7-6-2010	7-6-2010	7-6-2010	500.00
2607.	97203004041	Em Ah Chai	123769/ 7-6-2010	7-6-2010	7-6-2010	500.00
2608.	97203004044	Darwis bin Abd. Razak	140316/ 7-6-2010	7-6-2010	7-6-2010	500.00
2609.	97203004045	Tan Poh Yean	140318/ 7-6-2010	7-6-2010	7-6-2010	500.00
2610.	97203004048	Pn Lim Chiew Guay	144654/ 8-6-2010	8-6-2010	8-6-2010	500.00
2611.	97203004050	Tan Cheng Khoon	144660/ 8-6-2010	8-6-2010	8-6-2010	500.00
2612.	97238000056	Boon Siew Development Sdn. Bhd.	014418/ 8-6-2010	8-6-2010	8-6-2010	3,000.00
2613.	97238000055	Boon Siew Development Sdn. Bhd.	014416/ 8-6-2010	8-6-2010	8-6-2010	3,000.00
2614.	97203004053	Rokiah binti Ismail	122363/ 9-6-2010	9-6-2010	9-6-2010	500.00
2615.	97203004054	Jamaluddin bin Kamal Dll	140352/ 9-6-2010	9-6-2010	9-6-2010	500.00
2616.	97203004057	Ng Jo Siew	144702/ 9-6-2010	9-6-2010	9-6-2010	500.00
2617.	97203004058	Lau Soo Pheng	144704/ 9-6-2010	9-6-2010	9-6-2010	500.00
2618.	97203004059	Jintye Corporation S/B	144723/ 9-6-2010	9-6-2010	9-6-2010	500.00
2619.	97203004060	Hasniza binti Hashim	107355/ 9-6-2010	9-6-2010	9-6-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2620.	97203004061	Ng Soon Chai	144732/ 9-6-2010	9-6-2010	9-6-2010	500.00
2621.	97203004064	Rohayati binti Arshad	122464/ 9-6-2010	9-6-2010	9-6-2010	500.00
2622.	97203004065	Abdullah bin Din	122462/ 9-6-2010	9-6-2010	9-6-2010	500.00
2623.	97203004067	Ku Guat Mei & Ooi Jun Theng	107478/ 10-6-2010	10-6-2010	10-6-2010	500.00
2624.	97203004070	Lim Lai Kim & Ong Shia Ling	107481/ 10-6-2010	10-6-2010	10-6-2010	500.00
2625.	97203004071	Encik Lee Cheong Lim	107526/ 11-6-2010	11-6-2010	11-6-2010	500.00
2626.	97203004079	Low Chok Tiam	122802/ 11-6-2010	11-6-2010	11-6-2010	500.00
2627.	97203004078	Chiah Lay Kee	122800/ 11-6-2010	11-6-2010	11-6-2010	500.00
2628.	97203004073	Encik Chong Kow Chee	016339/ 11-6-2010	11-6-2010	11-6-2010	500.00
2629.	97203004074	Encik Muniandy a/l Arokiam	122791/ 11-6-2010	11-6-2010	11-6-2010	500.00
2630.	97203004075	Encik Mohd Aznul bin Mohd Alwi	122793/ 11-6-2010	11-6-2010	11-6-2010	500.00
2631.	97203004077	En. Ng Ah Sin	122797/ 11-6-2010	11-6-2010	11-6-2010	500.00
2632.	97203004076	Encik Safari bin Mohd Elis	122794/ 11-6-2010	11-6-2010	11-6-2010	500.00
2633.	97203004072	Encik Ooi Kee Hong	107519/ 11-6-2010	11-6-2010	11-6-2010	500.00
2634.	97203004082	Chin Yin Kean	145002/ 14-6-2010	14-6-2010	14-6-2010	500.00
2635.	97203004084	Selvarajoo a/l Sockalingam	145010/ 14-6-2010	14-6-2010	14-6-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2636.	97203004086	Lee Cheng Kuang	145014/ 14-6-2010	14-6-2010	14-6-2010	500.00
2637.	97203004088	Norehan binti Abdul Ghani	145049/ 14-6-2010	14-6-2010	14-6-2010	500.00
2638.	97203004095	Yeoh Chong Keat	124187/ 14-6-2010	14-6-2010	14-6-2010	500.00
2639.	97203004098	Ng Lay Poh	145147/ 14-6-2010	14-6-2010	14-6-2010	500.00
2640.	97203004101	Tuan Hj Md Hussain bin Yaacob	124206/ 14-6-2010	14-6-2010	14-6-2010	500.00
2641.	97203004100	Tet Winsome Baby World Sdn. Bhd.	145150/ 14-6-2010	14-6-2010	14-6-2010	500.00
2642.	97203004096	Ishak Ismail	145131/ 14-6-2010	14-6-2010	14-6-2010	500.00
2643.	97203004094	Tan Boon Hooi	204478/ 14-6-2010	14-6-2010	14-6-2010	500.00
2644.	97203004087	Chew Han Jer & Sea Shiau Fung	145034/ 14-6-2010	14-6-2010	14-6-2010	500.00
2645.	97203004083	Goay Kheng Khin Dll	145012/ 14-6-2010	14-6-2010	14-6-2010	500.00
2646.	97203004103	Fang Yu Lock @ Pang Yu Lock Dll	123074/ 15-6-2010	15-6-2010	15-6-2010	500.00
2647.	97203004108	Etiapan a/l Subramanian	107662/ 15-6-2010	15-6-2010	15-6-2010	500.00
2648.	97203004104	Wong Yeik Khen	123076/ 15-6-2010	15-6-2010	15-6-2010	500.00
2649.	97203004106	Yap Teng Chai	145185/ 15-6-2010	15-6-2010	15-6-2010	500.00
2650.	97203004068	Ku Guat Mei & Ooi Jun Theng	123171/ 16-6-2010	16-6-2010	16-6-2010	500.00
2651.	97203004102	Fang Yu Lock @ Pang Yu Lock Dll	123173/ 16-6-2010	16-6-2010	16-6-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2652.	97203004109	Sitravellu a/l Tangavellu	124363/ 16-6-2010	16-6-2010	16-6-2010	500.00
2653.	97203004110	En. Ooi Cheng Kooi & Pn. Chan Poh Swan	145355/ 17-6-2010	17-6-2010	17-6-2010	500.00
2654.	97203004111	Hwa Huat Feedmills Sdn. Bhd.	141176/ 17-6-2010	17-6-2010	17-6-2010	500.00
2655.	97203004118	Choo Saw Bee	141267/ 17-6-2010	17-6-2010	17-6-2010	500.00
2656.	97203004120	Speed Mind Resources Sdn. Bhd.	123405/ 18-6-2010	18-6-2010	18-6-2010	500.00
2657.	97203004121	Encik Chew Wan Huat	123404/ 18-6-2010	18-6-2010	18-6-2010	500.00
2658.	97203004126	Ooi Soo Sian	141534/ 21-6-2010	21-6-2010	21-6-2010	500.00
2659.	97238000060	Tetuan Silver Resort Sdn. Bhd.	014748/ 21-6-2010	21-6-2010	21-6-2010	9,300.00
2660.	97238000061	Art Point Marketing Sdn. Bhd.	014767/ 21-6-2010	21-6-2010	21-6-2010	1,800.00
2661.	97203004128	Phang Kum Yew	123522/ 22-6-2010	22-6-2010	22-6-2010	500.00
2662.	97203004132	Shamsudin bin Sultan Maidin	145732/ 22-6-2010	22-6-2010	22-6-2010	500.00
2663.	97203004133	Ong Lean Chye Holdings (M) Sdn. Bhd.	017801/ 22-6-2010	22-6-2010	22-6-2010	500.00
2664.	97203004134	Law Leang Hong	145759/ 22-6-2010	22-6-2010	22-6-2010	500.00
2665.	97203004135	Dynapharmlab Associates Sdn. Bhd.	017807/ 22-6-2010	22-6-2010	22-6-2010	500.00
2666.	97203004136	Sia Boon Pin	145775/ 22-6-2010	22-6-2010	22-6-2010	500.00
2667.	97203004137	Puan Asnoti binti Sharbaini	107951/ 22-6-2010	22-6-2010	22-6-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2668.	97238000062	Star East Wedding Sdn. Bhd.	022124/ 22-6-2010	22-6-2010	22-6-2010	400.00
2669.	97203004138	Chong Siew Lee	141660/ 22-6-2010	22-6-2010	22-6-2010	500.00
2670.	97203004139	Lim Chin Seng & Yi Siew Yuen	145863/ 22-6-2010	22-6-2010	22-6-2010	500.00
2671.	97203004141	Dayam Chicken Processing Sdn. Bhd.	145918/ 23-6-2010	23-6-2010	23-6-2010	500.00
2672.	97203004142	Lee Poh Theng	145927/ 23-6-2010	23-6-2010	23-6-2010	500.00
2673.	97203004143	Phang Mei Pin	146053/ 23-6-2010	23-6-2010	23-6-2010	500.00
2674.	97203004146	Tan Wei Joo	124829/ 23-6-2010	23-6-2010	23-6-2010	500.00
2675.	97203004148	Pandurangam a/l Sarangam	141865/ 24-6-2010	24-6-2010	24-6-2010	500.00
2676.	97203004153	En. Law Kok Kon	124952/ 24-6-2010	24-6-2010	24-6-2010	500.00
2677.	97238000063	Kpj Penang Specialist Hospital	022182/ 24-6-2010	24-6-2010	24-6-2010	1,800.00
2678.	97203004158	Encik Chin Koon Fatt	146503/ 25-6-2010	25-6-2010	25-6-2010	500.00
2679.	97203004162	Puan Salwani binti Alias	109077/ 28-6-2010	28-6-2010	28-6-2010	500.00
2680.	97203004164	Lim Siew Lian	109093/ 28-6-2010	28-6-2010	28-6-2010	500.00
2681.	97203004163	Ismail bin Ahmad	205169/ 28-6-2010	28-6-2010	28-6-2010	500.00
2682.	97203004161	Nitco Plastic Industri Sdn. Bhd.	024760/ 29-6-2010	29-6-2010	29-6-2010	500.00
2683.	97203004165	Ng Swee Hock	124991/ 29-6-2010	29-6-2010	29-6-2010	500.00
2684.	97203004171	Wan Noorkusumawady bin Wan Ahmad	125123/ 29-6-2010	29-6-2010	29-6-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2685.	97203004172	Sarah Adele Hussein binti Nur Hussein	125176/ 29-6-2010	29-6-2010	29-6-2010	500.00
2686.	97203004173	Lee Choon Loong	022267/ 30-6-2010	30-6-2010	30-6-2010	500.00
2687.	97203004174	Goon Phaik Yoke	125371/ 30-6-2010	30-6-2010	30-6-2010	500.00
2688.	97203004175	Cheong Keat Huat DII	125370/ 30-6-2010	30-6-2010	30-6-2010	500.00
2689.	97203004176	Tay Chin Kooi	125376/ 30-6-2010	30-6-2010	30-6-2010	500.00
2690.	97203004177	Chew Bee Ean	124630/ 30-6-2010	30-6-2010	30-6-2010	500.00
2691.	97203004178	Vijayendran a/l Krishnan	124632/ 30-6-2010	30-6-2010	30-6-2010	500.00
2692.	97203004179	Tan Choon Eng DI.	125409/ 30-6-2010	30-6-2010	30-6-2010	500.00
2693.	97203004180	Teoh Swee Seng DI.	125411/ 30-6-2010	30-6-2010	30-6-2010	500.00
2694.	97203004181	Goh Thean Seng DI.	125412/ 30-6-2010	30-6-2010	30-6-2010	500.00
2695.	97203004188	Muthumoney Saravanan a/l Suppiah	109644/ 2-7-2010	2-7-2010	2-7-2010	500.00
2696.	97203004189	Sithadevi a/p Kandasamy	109639/ 2-7-2010	2-7-2010	2-7-2010	500.00
2697.	97203004190	Lim Thean Kiat DII	109637/ 2-7-2010	2-7-2010	2-7-2010	500.00
2698.	97203004191	Loo Lee Ping DII	109710/ 5-7-2010	5-7-2010	5-7-2010	500.00
2699.	97203004194	Ng Thean Keat	125731/ 5-7-2010	5-7-2010	5-7-2010	500.00
2700.	97203004195	Goh Sock Hoi	125749/ 5-7-2010	5-7-2010	5-7-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2701.	97203004196	Lim Poh Seng	125771/ 5-7-2010	5-7-2010	5-7-2010	500.00
2702.	97238000065	Jnc Art Studio	015073/ 5-7-2010	5-7-2010	5-7-2010	500.00
2703.	97238000064	Chiang Heng Jewellery	022316/ 5-7-2010	5-7-2010	5-7-2010	200.00
2704.	97203004199	Devandaran a/l Murugesan	143209/ 6-7-2010	6-7-2010	6-7-2010	500.00
2705.	97238000066	Arup Jururunding Sdn Bhd	015105/ 6-7-2010	6-7-2010	6-7-2010	2,310.00
2706.	97203004202	Tetuan Durasafe Sdn. Bhd.	015129/ 8-7-2010	8-7-2010	8-7-2010	500.00
2707.	97238000067	Evertronics (M) Sdn. Bhd.	015138/ 8-7-2010	8-7-2010	8-7-2010	8,778.00
2708.	97203004204	Maizatul Azira binti Ahmad	143346/ 8-7-2010	8-7-2010	8-7-2010	500.00
2709.	97203004205	Mohd Taufik bin Md. Taha	143349/ 8-7-2010	8-7-2010	8-7-2010	500.00
2710.	97203004209	Lee See Ling	125089/ 8-7-2010	8-7-2010	8-7-2010	500.00
2711.	97203004206	Chen Kim Heng Dll	147939/ 8-7-2010	8-7-2010	8-7-2010	500.00
2712.	97203004207	Noor Hashimah binti Hashim	147941/ 8-7-2010	8-7-2010	8-7-2010	500.00
2713.	97203004210	Encik Tan Teik Siew & Sim Sock Chin	126322/ 9-7-2010	9-7-2010	9-7-2010	500.00
2714.	97238000071	Tan Swee Ngoh	143691/ 9-7-2010	9-7-2010	9-7-2010	500.00
2715.	97238000069	Lye Seang Seh	143688/ 9-7-2010	9-7-2010	9-7-2010	500.00
2716.	97238000068	Teh Eng Huat	143686/ 9-7-2010	9-7-2010	9-7-2010	500.00



WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2717.	97203004211	Encik Ismail bin Haji Mohamad	126324/ 9-7-2010	9-7-2010	9-7-2010	500.00
2718.	97203004218	Kuan Kheng Seng	110278/ 12-7-2010	12-7-2010	12-7-2010	500.00
2719.	97203004222	Ch'Ng Sok Tiang	148452/ 12-7-2010	12-7-2010	12-7-2010	500.00
2720.	97203004224	Chuah Poh Chin	126620/ 12-7-2010	12-7-2010	12-7-2010	500.00
2721.	97203004223	Ch'Ng Sok Tiang	148455/ 12-7-2010	12-7-2010	12-7-2010	500.00
2722.	97203004219	Ong Ah Sim	148372/ 12-7-2010	12-7-2010	12-7-2010	500.00
2723.	97203004208	Pn. Norhayati binti Ahmad	148544/ 13-7-2010	13-7-2010	13-7-2010	500.00
2724.	97203004226	Encik Ahmad bin Aiyud	126727/ 13-7-2010	13-7-2010	13-7-2010	500.00
2725.	97238000072	Tetuan Charterway Corporation (M) Sdn. Bhd.	110483/ 13-7-2010	13-7-2010	13-7-2010	5,000.00
2726.	97203004231	Loo Ah Beng	126867/ 14-7-2010	14-7-2010	14-7-2010	500.00
2727.	97203004232	Shanker Kumar a/l Sinnakaudan	126876/ 14-7-2010	14-7-2010	14-7-2010	500.00
2728.	97203004235	Ong Kok Gin	148843/ 15-7-2010	15-7-2010	15-7-2010	500.00
2729.	97238000074	Uni-Vessel Engineering (B'Worth) Sdn. Bhd.	148937/ 15-7-2010	15-7-2010	15-7-2010	500.00
2730.	97238000076	Asas Dunia Berhad	018190/ 15-7-2010	15-7-2010	15-7-2010	3,000.00
2731.	97238000075	Tetuan Cystalax Group Sdn. Bhd.	025217/ 15-7-2010	15-7-2010	15-7-2010	500.00
2732.	97203004236	Ho Kim Tick	14884/ 15-7-2010	15-7-2010	15-7-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2733.	97203004239	Tet Itc Prai Industrial	144199/ 15-7-2010	15-7-2010	15-7-2010	500.00
2734.	97203004240	En. Eow Wan Leong	127135/ 15-7-2010	15-7-2010	15-7-2010	500.00
2735.	97203004241	Encik Chung Yau Hoe	110934/ 16-7-2010	16-7-2010	16-7-2010	500.00
2736.	97203004242	Encik Quah Su Shean	110930/ 16-7-2010	16-7-2010	16-7-2010	500.00
2737.	97238000077	Tetuan Jimmy Khoo	016722/ 16-7-2010	16-7-2010	16-7-2010	15,939.00
2738.	97203004243	Ong Teik Soon Dll	110932/ 16-7-2010	16-7-2010	16-7-2010	500.00
2739.	97203004253	Tan Kok Cheng	110972/ 16-7-2010	16-7-2010	16-7-2010	500.00
2740.	97203004254	Fong Kim Faap	149037/ 16-7-2010	16-7-2010	16-7-2010	500.00
2741.	97203004256	Tan Kim Eyam	127195/ 16-7-2010	16-7-2010	16-7-2010	500.00
2742.	97203004264	Puan Teh Moi Sim	149927/ 19-7-2010	19-7-2010	19-7-2010	500.00
2743.	97203004265	Encik Teh Teik Eng	149922/ 19-7-2010	19-7-2010	19-7-2010	500.00
2744.	97203004266	Encik Goh Chong Hoy	149924/ 19-7-2010	19-7-2010	19-7-2010	500.00
2745.	97203004270	Tetuan Cmp Resources Sdn. Bhd.	125744/ 20-7-2010	20-7-2010	20-7-2010	500.00
2746.	97203004277	Tetuan Boon Siew Development Sdn. Bhd.	125797/ 20-7-2010	20-7-2010	20-7-2010	500.00
2747.	97203004278	Tan Kom Kia Dl.	145188/ 20-7-2010	20-7-2010	20-7-2010	500.00
2748.	97203004291	Ang Poon Peng	128200/ 22-7-2010	22-7-2010	22-7-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2749.	97203004293	Shahrizal bin Ayub	126175/ 22-7-2010	22-7-2010	22-7-2010	500.00
2750.	97203004294	Khor Leong Kew	022965/ 22-7-2010	22-7-2010	22-7-2010	500.00
2751.	97203004295	Yeoh Kok Kiang	022968/ 22-7-2010	22-7-2010	22-7-2010	500.00
2752.	97203004296	Ng Len Choo	128254/ 22-7-2010	22-7-2010	22-7-2010	500.00
2753.	97203004297	Ooi Wei Hou	128279/ 22-7-2010	22-7-2010	22-7-2010	500.00
2754.	97238000080	Nor Izmayati binti Abd Aziz	145457/ 22-7-2010	22-7-2010	22-7-2010	500.00
2755.	97203004299	Lee Kean Lee & Pn Teh Ean Ean	128292/ 23-7-2010	23-7-2010	23-7-2010	500.00
2756.	97203004300	Wong Man Long	150755/ 23-7-2010	23-7-2010	23-7-2010	500.00
2757.	97203004301	Chuah Sai Cheng	150753/ 23-7-2010	23-7-2010	23-7-2010	500.00
2758.	97203004302	Encik Lau Pek Hang	126363/ 23-7-2010	23-7-2010	23-7-2010	500.00
2759.	97203004303	Sathasivampillay a/l Visvalingam	145722/ 23-7-2010	23-7-2010	23-7-2010	500.00
2760.	97203004304	Teoh Kok Beng	128449/ 23-7-2010	23-7-2010	23-7-2010	500.00
2761.	97203004307	Teh Seng Wong	017088/ 26-7-2010	26-7-2010	26-7-2010	500.00
2762.	97203004311	Pang Liang Tiek	151047/ 26-7-2010	26-7-2010	26-7-2010	500.00
2763.	97203004312	Loo Cheang Chye	017087/ 26-7-2010	26-7-2010	26-7-2010	500.00
2764.	97203004313	Teoh Khow Chin	151049/ 26-7-2010	26-7-2010	26-7-2010	500.00
2765.	97203004314	Teoh Weay Weay	151052/ 26-7-2010	26-7-2010	26-7-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2766.	97203004321	Ng Kooi Hock	214327/ 26-7-2010	26-7-2010	26-7-2010	500.00
2767.	97203004324	Kweh Seng Wee	128623/ 26-7-2010	26-7-2010	26-7-2010	500.00
2768.	97203004325	Kweh Seng Wee	128624/ 26-7-2010	26-7-2010	26-7-2010	500.00
2769.	97203004326	Lee Yee Chek	214331/ 26-7-2010	26-7-2010	26-7-2010	500.00
2770.	97203004327	Supramaniam a/l Govindai & Mallega a/p K M Muthu	128639/ 26-7-2010	26-7-2010	26-7-2010	500.00
2771.	97203004330	Ang Meng Por	151211/ 26-7-2010	26-7-2010	26-7-2010	500.00
2772.	97203004332	Lee Chin How	151207/ 26-7-2010	26-7-2010	26-7-2010	500.00
2773.	97203004333	Tan Ngat Sin	151205/ 26-7-2010	26-7-2010	26-7-2010	500.00
2774.	97203004334	Cheng Wei Sing & Lain	151198/ 26-7-2010	26-7-2010	26-7-2010	500.00
2775.	97203004339	Ku Khairul Nizam bin Ku Mat Isa	146428/ 27-7-2010	27-7-2010	27-7-2010	500.00
2776.	97203004340	Zatull Iffah binti Hussain	111828/ 27-7-2010	27-7-2010	27-7-2010	500.00
2777.	97203004343	Muhammad Syafiq bin Shaharizan	111831/ 27-7-2010	27-7-2010	27-7-2010	500.00
2778.	97203004351	Green Continental Sdn. Bhd.	151843/ 29-7-2010	29-7-2010	29-7-2010	500.00
2779.	97203004355	Kee Say Hun	129029/ 29-7-2010	29-7-2010	29-7-2010	500.00
2780.	97203004356	Fatimah a/p Santiagoo	129031/ 29-7-2010	29-7-2010	29-7-2010	500.00
2781.	97203004357	Yeoh Guan Eek	129036/ 29-7-2010	29-7-2010	29-7-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2782.	97203004359	En. Rahmathullah Khan bin Murusal Ibrahim	151911/ 29-7-2010	29-7-2010	29-7-2010	500.00
2783.	97203004366	En. Leong Soon Wah & Pn. Lee Gaik Keow	129146/ 29-7-2010	29-7-2010	29-7-2010	500.00
2784.	97203004367	Habibollah bin Padil	152053/ 30-7-2010	30-7-2010	30-7-2010	500.00
2785.	97203004368	Chong Yeow Fong	112400/ 30-7-2010	30-7-2010	30-7-2010	500.00
2786.	97203004370	Sarina binti Sabudin	152257/ 30-7-2010	30-7-2010	30-7-2010	500.00
2787.	97203004382	Tetuan Hiap Seng Huat (M) Trading Sdn. Bhd.	023141/ 2-8-2010	2-8-2010	2-8-2010	500.00
2788.	97203004383	Encik Tan Ah Seang	14715/ 2-8-2010	2-8-2010	2-8-2010	500.00
2789.	97238000083	Le Nam Megasheet (M) Sdn. Bhd.	023136/ 2-8-2010	2-8-2010	2-8-2010	3,000.00
2790.	97203004384	Chong Choo Loong	112669/ 3-8-2010	3-8-2010	3-8-2010	500.00
2791.	97203004385	Kum Bee Tee	152711/ 3-8-2010	3-8-2010	3-8-2010	500.00
2792.	97203004386	Ong Hong Eng	152713/ 3-8-2010	3-8-2010	3-8-2010	1,000.00
2793.	97203004387	Chua Chin Wah	214774/ 3-8-2010	3-8-2010	3-8-2010	500.00
2794.	97203004392	Fong See Loke Dll	112719/ 3-8-2010	3-8-2010	3-8-2010	500.00
2795.	97203004393	Yap Huey Shy Dll	112717/ 3-8-2010	3-8-2010	3-8-2010	500.00
2796.	97203004394	Menara Kerjaya Fasteners Sdn. Bhd.	147446/ 4-8-2010	4-8-2010	4-8-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2797.	97203004401	Ong Kian Ting	147583/ 4-8-2010	4-8-2010	4-8-2010	500.00
2798.	97203004402	Ong Ai Ching	147580/ 4-8-2010	4-8-2010	4-8-2010	500.00
2799.	97203004405	Teng Hon Sun	147609/ 4-8-2010	4-8-2010	4-8-2010	500.00
2800.	97203004407	Azura binti Amenon	147617/ 4-8-2010	4-8-2010	4-8-2010	500.00
2801.	97203004408	Abdul Halim bin Hashim	147618/ 4-8-2010	4-8-2010	4-8-2010	500.00
2802.	97203004409	Yeong Beng Keat	153044/ 5-8-2010	5-8-2010	5-8-2010	500.00
2803.	97203004410	Rizal Helmi bin Harun	127398/ 5-8-2010	5-8-2010	5-8-2010	500.00
2804.	97203004411	Ooi Kok Seng	127406/ 5-8-2010	5-8-2010	5-8-2010	500.00
2805.	97203004417	Pn Lim Goay See	153361/ 6-8-2010	6-8-2010	6-8-2010	500.00
2806.	97203004418	Hasrul Nizam bin Yaakub @ Yacob	153368/ 6-8-2010	6-8-2010	6-8-2010	500.00
2807.	97203004421	Husni Sharrizan bin Mohd Hussain	153574/ 6-8-2010	6-8-2010	6-8-2010	500.00
2808.	97238000084	Pembangunan Bandar Tasek Mutiara Sdn.Bhd.	025775/ 6-8-2010	6-8-2010	6-8-2010	19,250.00
2809.	97203004422	Chin Choo Leng	153575/ 6-8-2010	6-8-2010	6-8-2010	500.00
2810.	97203004424	Lee Keng Hong & Sol	127889/ 6-8-2010	6-8-2010	6-8-2010	500.00
2811.	97203004425	Mariayee a/p Marimuthu	127891/ 6-8-2010	6-8-2010	6-8-2010	500.00
2812.	97203004426	Puan Chan Yin Chii	128520/ 9-8-2010	9-8-2010	9-8-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2813.	97203004430	Puan Lim Geik Eim	154180/ 9-8-2010	9-8-2010	9-8-2010	500.00
2814.	97203004432	Wong Pheng Lee	128610/ 9-8-2010	9-8-2010	9-8-2010	500.00
2815.	97203004434	En Kee Yong Wah	147787/ 10-8-2010	10-8-2010	10-8-2010	500.00
2816.	97203004435	Khor Weng Heng & Pn Tan Choon Kee	147795/ 10-8-2010	10-8-2010	10-8-2010	500.00
2817.	97203004437	Eng Teik Wong & The Pei Tze	147970/ 10-8-2010	10-8-2010	10-8-2010	500.00
2818.	97203004440	Tong Ai Ting	128968/ 10-8-2010	10-8-2010	10-8-2010	500.00
2819.	97203004441	Lim Seng Kay	128990/ 10-8-2010	10-8-2010	10-8-2010	500.00
2820.	97203004442	Tew Chin Khang	128987/ 10-8-2010	10-8-2010	10-8-2010	500.00
2821.	97203004445	Chanthirasegar a/l Balakrishnan	129103/ 11-8-2010	11-8-2010	11-8-2010	500.00
2822.	97203004446	Ahmad Fauzi bin Ishak	129101/ 11-8-2010	11-8-2010	11-8-2010	500.00
2823.	97203004448	Tetuan Cradotex (M) Sdn. Bhd.	129207/ 11-8-2010	11-8-2010	11-8-2010	500.00
2824.	97203004449	Ng Choo Keat & Sol	148194/ 11-8-2010	11-8-2010	11-8-2010	500.00
2825.	97238000089	Airmas Development Sdn. Bhd.	017361/ 11-8-2010	11-8-2010	11-8-2010	3,000.00
2826.	97238000086	Nanyang Neon Signs Sdn. Bhd.	017356/ 11-8-2010	11-8-2010	11-8-2010	400.00
2827.	97203004450	Pn Bok Pei Chia	148192/ 11-8-2010	11-8-2010	11-8-2010	500.00
2828.	97203004451	Fahdevi bin Zainulis	129212/ 11-8-2010	11-8-2010	11-8-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2829.	97203004452	Encik Ahmad Shubly bin Ahmad Khair	129205/ 11-8-2010	11-8-2010	11-8-2010	500.00
2830.	97203004455	Sazali bin Zainul	113200/ 12-8-2010	12-8-2010	12-8-2010	500.00
2831.	97203004457	Tan Eng Chye	129384/ 12-8-2010	12-8-2010	12-8-2010	500.00
2832.	97203004458	Ou cm Holdings Sdn. Bhd.	129414/ 12-8-2010	12-8-2010	12-8-2010	500.00
2833.	97203004462	Teoh Choo Keong	148365/ 13-8-2010	13-8-2010	13-8-2010	500.00
2834.	97203004465	Mohd Mydin bin Abd. Wahab	129514/ 13-8-2010	13-8-2010	13-8-2010	500.00
2835.	97203004467	Low See Hoe	148487/ 13-8-2010	13-8-2010	13-8-2010	500.00
2836.	97203004469	Wong Chew Kok Dl.	113735/ 13-8-2010	13-8-2010	13-8-2010	500.00
2837.	97203004471	Mohd. Rizal bin Abdul	017464/ 13-8-2010	13-8-2010	13-8-2010	500.00
2838.	97203004472	Lee Bee Gwek	113786/ 13-8-2010	13-8-2010	13-8-2010	500.00
2839.	97203004473	Ng Hock Soon	154531/ 16-8-2010	16-8-2010	16-8-2010	500.00
2840.	97203004474	Lee Kuang Hooi	154585/ 16-8-2010	16-8-2010	16-8-2010	500.00
2841.	97203004478	Lim Boon Chun	154640/ 16-8-2010	16-8-2010	16-8-2010	500.00
2842.	97203004481	Pharobaganaatiban a/ I Etthirajan	129824/ 16-8-2010	16-8-2010	16-8-2010	500.00
2843.	97203004483	Kung Jaw Min & Neoh Peng Peng	129825/ 16-8-2010	16-8-2010	16-8-2010	500.00
2844.	97203004484	Tan Siok Mooi	148720/ 16-8-2010	16-8-2010	16-8-2010	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2845.	97203004487	Khor Hee Joo	018986/ 17-8-2010	17-8-2010	17-8-2010	500.00
2846.	97203004488	Mohd Yazid bin Abdul Gafar	154957/ 17-8-2010	17-8-2010	17-8-2010	500.00
2847.	97203004489	Mohamad Ashray bin Omar	154960/ 17-8-2010	17-8-2010	17-8-2010	500.00
2848.	97203004493	Mat Rashid bin Abu Hasan	155093/ 18-8-2010	18-8-2010	18-8-2010	500.00
2849.	97238000097	Telekom Malaysia	015619/ 18-8-2010	18-8-2010	18-8-2010	1,732.50
2850.	97203004494	Maran a/l Muniandy	016996/ 18-8-2010	18-8-2010	18-8-2010	500.00
2851.	97238000098	Telekom Malaysia Berhad	015620/ 18-8-2010	18-8-2010	18-8-2010	577.50
2852.	97203004496	Lim Kim Yook	149216/ 19-8-2010	19-8-2010	19-8-2010	500.00
2853.	97203004497	Tetuan Yong Vee Enterprise	155289/ 19-8-2010	19-8-2010	19-8-2010	500.00
2854.	97203004498	Lim Kim Mooi	114681/ 19-8-2010	19-8-2010	19-8-2010	500.00
2855.	97238000100	Puan Yeoh Poh Poh	149173/ 19-8-2010	19-8-2010	19-8-2010	500.00
2856.	97238000102	Tet Goh Kok Soon	149609/ 20-8-2010	20-8-2010	20-8-2010	500.00
2857.	97203004501	Lim Seong Kuang	150235/ 23-8-2010	23-8-2010	23-8-2010	500.00
2858.	97203004502	Nordin bin Abd Razak	155740/ 23-8-2010	23-8-2010	23-8-2010	500.00
2859.	97238000103	Tetuan Merger Trend Sdn. Bhd.	155694/ 23-8-2010	23-8-2010	23-8-2010	5,000.00
2860.	97203004503	Ong Chiew Keat	150311/ 23-8-2010	23-8-2010	23-8-2010	500.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2861.	97203004504	Tan Chun Keat	150307/ 23-8-2010	23-8-2010	23-8-2010	500.00
2862.	97203004505	Ong Chiew Hua & Sol	150309/ 23-8-2010	23-8-2010	23-8-2010	500.00
2863.	97203004508	Encik Preetran a/l Hariharan	150329/ 23-8-2010	23-8-2010	23-8-2010	500.00
2864.	97203004509	Encik Muhamad Heilmi bin Zakaria	150326/ 23-8-2010	23-8-2010	23-8-2010	500.00
2865.	97203004511	Heah Ai Kian	130826/ 24-8-2010	24-8-2010	24-8-2010	500.00
2866.	97203004512	Khoo Leng Yang	130830/ 24-8-2010	24-8-2010	24-8-2010	500.00
2867.	97203004514	Too Chye Thian	130833/ 24-8-2010	24-8-2010	24-8-2010	500.00
2868.	97203004516	Devadasan a/l Ramasamy	156076/ 24-8-2010	24-8-2010	24-8-2010	500.00
2869.	97203004519	Muda Paper Mills Sdn. Bhd.	150877/ 25-8-2010	25-8-2010	25-8-2010	500.00
2870.	97238000104	Seni Jaya Sdn. Bhd.	016331/ 25-8-2010	25-8-2010	25-8-2010	3,000.00
2871.	97203004515	Leong Chee Kuan	151129/ 26-8-2010	26-8-2010	26-8-2010	500.00
2872.	97238000105	En. Ng Teik Chung	131295/ 26-8-2010	26-8-2010	26-8-2010	500.00
2873.	97238000106	Mahathir bin Wahab	015857/ 26-8-2010	26-8-2010	26-8-2010	2,000.00
2874.	97203004527	Nik Rushdi Arkitek	151444/ 26-8-2010	26-8-2010	26-8-2010	500.00
2875.	97203004529	Tan Beng Chye	131503/ 26-8-2010	26-8-2010	26-8-2010	500.00
2876.	97203004530	Pn. Ooi May Theng	131501/ 26-8-2010	26-8-2010	26-8-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2877.	97203004531	Encik Tham Eng Kean	151847/ 30-8-2010	30-8-2010	30-8-2010	500.00
2878.	97203004533	Encik Mok Weng Soon	151937/ 30-8-2010	30-8-2010	30-8-2010	500.00
2879.	97203004538	Kanabathy a/l Nadaraja	116097/ 1-9-2010	1-9-2010	1-9-2010	500.00
2880.	97203004539	Hoo Seng Men & Ng Chee Hwa	116099/ 1-9-2010	1-9-2010	1-9-2010	500.00
2881.	97203004542	Gan Kok Thye	131671/ 1-9-2010	1-9-2010	1-9-2010	500.00
2882.	97203004545	Tan Chong Hau	157285/ 2-9-2010	2-9-2010	2-9-2010	500.00
2883.	97203004546	Kee Yah Heok	116381/ 2-9-2010	2-9-2010	2-9-2010	500.00
2884.	97203004547	Lim Wah Meng	116387/ 2-9-2010	2-9-2010	2-9-2010	500.00
2885.	97203004552	Abdul Jalil bin Md. Noor	116389/ 2-9-2010	2-9-2010	2-9-2010	500.00
2886.	97203004553	Chia Lai Imm	116385/ 2-9-2010	2-9-2010	2-9-2010	500.00
2887.	97203004554	Tan Chin Hwa	116383/ 2-9-2010	2-9-2010	2-9-2010	500.00
2888.	97203004558	Tan Ah Teong	116722/ 3-9-2010	3-9-2010	3-9-2010	500.00
2889.	97203004559	Ooi Lye Huat Dll	116724/ 3-9-2010	3-9-2010	3-9-2010	500.00
2890.	97203004560	Lee Ka Liong Dll	131862/ 3-9-2010	3-9-2010	3-9-2010	500.00
2891.	97203004561	Kee Jit Cheong	131859/ 3-9-2010	3-9-2010	3-9-2010	500.00
2892.	97203004564	Law An Hwa	131865/ 3-9-2010	3-9-2010	3-9-2010	500.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2893.	97203004567	Tan Leong Shen Dll	131864/ 3-9-2010	3-9-2010	3-9-2010	500.00
2894.	97203004568	Tetuan Sunshine Amanjaya S/B	116739/ 3-9-2010	3-9-2010	3-9-2010	500.00
2895.	97203004569	Lazio Sofa Sdn. Bhd.	116751/ 6-9-2010	6-9-2010	6-9-2010	500.00
2896.	97203004570	Chan Kim Chuang	116790/ 6-9-2010	6-9-2010	6-9-2010	500.00
2897.	97203004573	Puan Dzuraida binti Abdullah	157632/ 6-9-2010	6-9-2010	6-9-2010	500.00
2898.	97203004574	Puan Lim Siew Leng	131557/ 6-9-2010	6-9-2010	6-9-2010	500.00
2899.	97203004575	Liang Hui Ying	116878/ 7-9-2010	7-9-2010	7-9-2010	500.00
2900.	97203004576	Arkitek K.E Koey	018133/ 7-9-2010	7-9-2010	7-9-2010	500.00
2901.	97203004577	Arkitek K.E Koey	018137/ 7-9-2010	7-9-2010	7-9-2010	500.00
2902.	97203004578	Sarasvathi a/p Kulandaiveloo	018139/ 7-9-2010	7-9-2010	7-9-2010	500.00
2903.	97203004580	Chua Wei Ghee	131666/ 7-9-2010	7-9-2010	7-9-2010	500.00
2904.	97203004584	Tan Lian Yeow	131727/ 8-9-2010	8-9-2010	8-9-2010	500.00
2905.	97203004585	Tan Soon Heng	152866/ 8-9-2010	8-9-2010	8-9-2010	500.00
2906.	97203004587	Teoh Bee Lin I	52868/ 8-9-2010	8-9-2010	8-9-2010	500.00
2907.	97203004588	Puan Lee Lee Chu	152877/ 8-9-2010	8-9-2010	8-9-2010	500.00
2908.	97203004590	Low Kean Weng & Low Chien Huei	157819/ 8-9-2010	8-9-2010	8-9-2010	500.00
2909.	97203004591	Ng Song Hooi Dll	157822/ 8-9-2010	8-9-2010	8-9-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2910.	97203004592	Janaki a/p Kanagasundram	131787/ 8-9-2010	8-9-2010	8-9-2010	500.00
2911.	97203004594	Oh Theng Theng	157847/ 8-9-2010	8-9-2010	8-9-2010	500.00
2912.	97203004602	Kong Swee Keong	157983/ 13-9-2010	13-9-2010	13-9-2010	500.00
2913.	97203004603	Tan Ah Ling	131895/ 13-9-2010	13-9-2010	13-9-2010	500.00
2914.	97203004609	Ng Tee Wei	117192/ 14-9-2010	14-9-2010	14-9-2010	500.00
2915.	97203004610	Lim Phaik Siang	117187/ 14-9-2010	14-9-2010	14-9-2010	500.00
2916.	97203004611	Khor Boon Yeak	117189/ 14-9-2010	14-9-2010	14-9-2010	500.00
2917.	97203004612	Low See Hoe	117191/ 14-9-2010	14-9-2010	14-9-2010	500.00
2918.	97203004616	Ng Beng Wei	132065/ 15-9-2010	15-9-2010	15-9-2010	500.00
2919.	97203004619	Jamil Ghani Construction Sdn. Bhd.	117428/ 15-9-2010	15-9-2010	15-9-2010	500.00
2920.	97203004624	Yow Chee Cheong DII	153097/ 17-9-2010	17-9-2010	17-9-2010	500.00
2921.	97203004626	Chan Wai Lam	153158/ 17-9-2010	17-9-2010	17-9-2010	500.00
2922.	97203004629	Boo Chin Weng	217272/ 20-9-2010	20-9-2010	20-9-2010	500.00
2923.	97203004630	Encik Thiruchellvam a/l A. Sethalingam	158280/ 20-9-2010	20-9-2010	20-9-2010	500.00
2924.	97203004637	Chang Pong Meng	132256/ 20-9-2010	20-9-2010	20-9-2010	500.00
2925.	97203004638	Lim Eng Hong	132258/ 20-9-2010	20-9-2010	20-9-2010	500.00
2926.	97203004639	Chin Shann Tyng	132260/ 20-9-2010	20-9-2010	20-9-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2927.	97203004640	Tan Soon Aik	117638/ 20-9-2010	20-9-2010	20-9-2010	500.00
2928.	97203004641	Fong Swee Ham	132264/ 20-9-2010	20-9-2010	20-9-2010	500.00
2929.	97203004642	Thirumurugan a/l Ratna Valu	132291/ 21-9-2010	21-9-2010	21-9-2010	500.00
2930.	97203004646	Lee Chin Yau	132338/ 21-9-2010	21-9-2010	21-9-2010	500.00
2931.	97203004647	Boon Seen a/l S. T. Lai	132333/ 21-9-2010	21-9-2010	21-9-2010	500.00
2932.	97203004648	Azraai Fahmi bin Hamzah	132346/ 21-9-2010	21-9-2010	21-9-2010	500.00
2933.	97203004649	Institut Perubatan Dan Pergigian Termaju USM	153282/ 21-9-2010	21-9-2010	21-9-2010	500.00
2934.	97203004650	Ong Beng Siong	132406/ 21-9-2010	21-9-2010	21-9-2010	500.00
2935.	97203004651	Mohamed Faisal bin Abdul Karim	132407/ 21-9-2010	21-9-2010	21-9-2010	500.00
2936.	97203004653	Tan Lin Huat	132438/ 22-9-2010	22-9-2010	22-9-2010	500.00
2937.	97203004654	Khor Poh Chai	132437/ 22-9-2010	22-9-2010	22-9-2010	500.00
2938.	97203004660	Encik Chew Kok Peng	131951/ 22-9-2010	22-9-2010	22-9-2010	500.00
2939.	97238000110	Big Tree Outdoor Sdn. Bhd.	024024/ 22-9-2010	22-9-2010	22-9-2010	3,000.00
2940.	97238000112	Big Tree Outdoor Sdn. Bhd.	024008/ 22-9-2010	22-9-2010	22-9-2010	3,000.00
2940.	97238000115	Big Tree Outdoor Sdn. Bhd.	024020/ 22-9-2010	22-9-2010	22-9-2010	3,000.00
2942.	97238000118	Big Tree Outdoor Sdn. Bhd.	024012/ 22-9-2010	22-9-2010	22-9-2010	3,000.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2943.	97238000122	Big Tree Outdoor Sdn. Bhd.	024004/ 22-9-2010	22-9-2010	22-9-2010	3,000.00
2944.	97238000121	Big Tree Outdoor Sdn. Bhd.	024014/ 22-9-2010	22-9-2010	22-9-2010	3,000.00
2945.	97238000120	Big Tree Outdoor Sdn. Bhd.	024016/ 22-9-2010	22-9-2010	22-9-2010	3,000.00
2946.	97238000119	Big Tree Outdoor Sdn. Bhd.	024018/ 22-9-2010	22-9-2010	22-9-2010	3,000.00
2947.	97238000116	Big Tree Outdoor Sdn. Bhd.	024006/ 22-9-2010	22-9-2010	22-9-2010	3,000.00
2948.	97238000113	Big Tree Outdoor Sdn. Bhd.	024026/ 22-9-2010	22-9-2010	22-9-2010	3,000.00
2949.	97238000111	Big Tree Outdoor Sdn. Bhd.	024022/ 22-9-2010	22-9-2010	22-9-2010	3,000.00
2950.	97238000109	Big Tree Outdoor Sdn. Bhd.	024010/ 22-9-2010	22-9-2010	22-9-2010	3,000.00
2951.	97203004661	Davin Silva Rajoo	117942/ 22-9-2010	22-9-2010	22-9-2010	500.00
2952.	97203004664	Loh Hooi Ping	132024/ 23-9-2010	23-9-2010	23-9-2010	150.00
2953.	97203004665	Anantha Narayanamoorthi	118002/ 23-9-2010	23-9-2010	23-9-2010	500.00
2954.	97203004666	Lee Boon Choy	118000/ 23-9-2010	23-9-2010	23-9-2010	500.00
2955.	97238000124	Chow Choon Eng Dll	153476/ 23-9-2010	23-9-2010	23-9-2010	500.00
2956.	97203004667	Ang Boon Lee	117997/ 23-9-2010	23-9-2010	23-9-2010	500.00
2957.	97203004670	Chuah Tze Leng & Sol	117994/ 23-9-2010	23-9-2010	23-9-2010	500.00
2958.	97203004672	Muhammad Firdaus bin Mohamad Sukri	118011/ 23-9-2010	23-9-2010	23-9-2010	150.00
2959.	97203004674	Letchumanasamy a/l Virasamy	132723/ 24-9-2010	24-9-2010	24-9-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2960.	97238000126	Tetuan Abt Jaya Holdings Sdn. Bhd.	132761/ 24-9-2010	24-9-2010	24-9-2010	5,000.00
2961.	97203004678	Loo Choon Kheng	132785/ 24-9-2010	24-9-2010	24-9-2010	500.00
2962.	97238000125	Stareast Wedding Sdn. Bhd.	016753/ 24-9-2010	24-9-2010	24-9-2010	400.00
2963.	97203004681	Encik Teh Chong Hee	153684/ 27-9-2010	27-9-2010	27-9-2010	500.00
2964.	97203004684	Encik Tang Saan Lang @ Tan Soon Long Dll	153686/ 27-9-2010	27-9-2010	27-9-2010	500.00
2965.	97203004686	Encik Tan Kong Lai	153693/ 27-9-2010	27-9-2010	27-9-2010	500.00
2966.	97203004687	Puan Yeoh Yi Cheik	153708/ 27-9-2010	27-9-2010	27-9-2010	500.00
2967.	97203004688	Encik Ooi Eng Bee	153710/ 27-9-2010	27-9-2010	27-9-2010	500.00
2968.	97203004689	Kaleeswaran a/l Sinnatamby	132071/ 27-9-2010	27-9-2010	27-9-2010	500.00
2969.	97203004696	Puan Salina binti Mat Serat	118216/ 27-9-2010	27-9-2010	27-9-2010	500.00
2970.	97203004701	Chiew Thiam Heap	118254/ 27-9-2010	27-9-2010	27-9-2010	500.00
2971.	97203004702	Tang Kok Kwan	153850/ 28-9-2010	28-9-2010	28-9-2010	500.00
2972.	97203004703	Tetuan Resilient Mix Sdn. Bhd.	153878/ 28-9-2010	28-9-2010	28-9-2010	500.00
2973.	97203004704	Yeoh Chew Meng	153911/ 28-9-2010	28-9-2010	28-9-2010	500.00
2974.	97203004708	Chiew Ai Mei	153978/ 28-9-2010	28-9-2010	28-9-2010	500.00
2975.	97203004709	Manimaran a/l Subramaniam	153994/ 28-9-2010	28-9-2010	28-9-2010	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2976.	97203004710	Harapajan Singh	154000/ 28-9-2010	28-9-2010	28-9-2010	500.00
2977.	97203004712	Encik Tan Soon It @ Choong Peck Leng	132839/ 29-9-2010	29-9-2010	29-9-2010	500.00
2978.	97238000127	Sediabena- Dewarisan J.V.Sdn. Bhd.	026531/ 29-9-2010	29-9-2010	29-9-2010	23,100.00
2979.	97203004714	Heng Chin Woei	132450/ 29-9-2010	29-9-2010	29-9-2010	500.00
2980.	97203004717	Goo Meng Seng	132901/ 29-9-2010	29-9-2010	29-9-2010	500.00
2981.	97203004719	Oh Ah Heng	154137/ 29-9-2010	29-9-2010	29-9-2010	500.00
2982.	97203004720	Nanotronic (Mly) Sb	154172/ 30-9-2010	30-9-2010	30-9-2010	500.00
2983.	97203004721	Kevin Leong Yue Wei/Karen Leong Pei Yi	132957/ 30-9-2010	30-9-2010	30-9-2010	500.00
2984.	97203004722	Mohamad Ramlee Salleh	158549/ 30-9-2010	30-9-2010	30-9-2010	500.00
2985.	97203004723	Ong Kim Kee	132525/ 30-9-2010	30-9-2010	30-9-2010	500.00
2986.	97203004725	Cik Muna Hanizan binti Abdul Hamid	132579/ 30-9-2010	30-9-2010	30-9-2010	500.00
2987.	97203004726	Lee Nam Chuan	158646/ 30-9-2010	30-9-2010	30-9-2010	500.00
2988.	97203004727	Chow Kim Tee	158670/ 30-9-2010	30-9-2010	30-9-2010	500.00
2989.	97203004729	Haw Kim Woo	118417/ 1-10-2010	1-10-2010	1-10-2010	500.00
2990.	97203004731	Koay Wei Ling @ Judi Koay	210857/ 1-10-2010	1-10-2010	1-10-2010	500.00
2991.	97203004737	Rabeah binti Nizam Islah	133237/ 4-10-2010	4-10-2010	4-10-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
2992.	97203004738	Khor Choo Lai Dan Ng Siew Hiang	133235/ 4-10-2010	4-10-2010	4-10-2010	500.00
2993.	97203004741	Chua Yi Yun	133230/ 4-10-2010	4-10-2010	4-10-2010	500.00
2994.	97203004745	Lo Kian Yong	217806/ 4-10-2010	4-10-2010	4-10-2010	500.00
2995.	97203004752	Supiah a/l Poongavanam	118497/ 6-10-2010	6-10-2010	6-10-2010	500.00
2996.	97203004755	Tan Peng Haw	133532/ 6-10-2010	6-10-2010	6-10-2010	500.00
2997.	97203004756	Ng Seng Kong	159050/ 6-10-2010	6-10-2010	6-10-2010	500.00
2998.	97203004757	Ang Chee Chuan	159060/ 6-10-2010	6-10-2010	6-10-2010	500.00
2999.	97238000130	Landmark Strategy Sdn. Bhd.	016327/ 6-10-2010	6-10-2010	6-10-2010	3,000.00
3000.	97203004758	Yeoh Siak Heng	159058/ 6-10-2010	6-10-2010	6-10-2010	500.00
3001.	97203004760	Lau Buck Hoon	133615/ 7-10-2010	7-10-2010	7-10-2010	500.00
3002.	97203004762	Chong Wee Eng	133620/ 7-10-2010	7-10-2010	7-10-2010	500.00
3003.	97203004766	Lim Chin Seong & Sol	154786/ 7-10-2010	7-10-2010	7-10-2010	500.00
3004.	97203004767	Ng Wei Liang	154783/ 7-10-2010	7-10-2010	7-10-2010	500.00
3005.	97203004768	Chew Kew Hoong	159214/ 7-10-2010	7-10-2010	7-10-2010	500.00
3006.	97203004769	Laxma Yogendran a/l Venugopal	133765/ 7-10-2010	7-10-2010	7-10-2010	500.00
3007.	97203004771	Ooi Chong & Fung Mui Ling	133762/ 7-10-2010	7-10-2010	7-10-2010	500.00
3008.	97203004775	Chew Ming Hong	133768/ 7-10-2010	7-10-2010	7-10-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3009.	97203004776	Lim Hang Kim	133770/ 7-10-2010	7-10-2010	7-10-2010	500.00
3010.	97238000133	How Khoon Chuan	118839/ 8-10-2010	8-10-2010	8-10-2010	150.00
3011.	97203004784	En. Mohammad Suhaimi bin Abdullah	134045/ 11-10-2010	11-10-2010	11-10-2010	500.00
3012.	97203004786	Loo Sue Yin & Loo Sue See	118997/ 11-10-2010	11-10-2010	11-10-2010	500.00
3013.	97203004794	Ayamplus Food Corp. Sdn. Bhd.	132973/ 12-10-2010	12-10-2010	12-10-2010	500.00
3014.	97203004797	Looi Chee Boon	159404/ 12-10-2010	12-10-2010	12-10-2010	500.00
3015.	97203004800	Ooi Yinn Tzong Dl.	159406/ 12-10-2010	12-10-2010	12-10-2010	500.00
3016.	97203004801	Manis binti Yahaya	133057/ 12-10-2010	12-10-2010	12-10-2010	500.00
3017.	97203004812	Lim Poh Teik	155156/ 14-10-2010	14-10-2010	14-10-2010	500.00
3018.	97203004816	Wong Mei Lin	133256/ 14-10-2010	14-10-2010	14-10-2010	500.00
3019.	97203004818	Teh Tek Hong	133250/ 14-10-2010	14-10-2010	14-10-2010	500.00
3020.	97203004820	Cheah Seang Teck	133264/ 14-10-2010	14-10-2010	14-10-2010	500.00
3021.	97203004821	Goh Kah Chin	159728/ 14-10-2010	14-10-2010	14-10-2010	500.00
3022.	97203004819	Ng Poh Bee	133254/ 14-10-2010	14-10-2010	14-10-2010	500.00
3023.	97203004817	Ooi Li Chin & Loo Gin Nee	133252/ 14-10-2010	14-10-2010	14-10-2010	500.00
3024.	97203004809	Tetuan Cheong Seng Chan Sdn. Bhd.	133345/ 15-10-2010	15-10-2010	15-10-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3025.	97203004822	Encik Muhammad Raini bin Mat Rahim	159797/ 15-10-2010	15-10-2010	15-10-2010	500.00
3026.	97203004824	Teoh Chin Huat	155485/ 18-10-2010	18-10-2010	18-10-2010	500.00
3027.	97203004826	Tang Ah Leih @ Tan Seng Khoon	026725/ 18-10-2010	18-10-2010	18-10-2010	500.00
3028.	97203004827	Lee Cheng Teik	026726/ 18-10-2010	18-10-2010	18-10-2010	500.00
3029.	97203004828	Yeoh Ooi Sin	026728/ 18-10-2010	18-10-2010	18-10-2010	500.00
3030.	97203004829	Yeoh Joon Chew	133463/ 18-10-2010	18-10-2010	18-10-2010	500.00
3031.	97203004831	Tan Yeoh Chua	119406/ 18-10-2010	18-10-2010	18-10-2010	500.00
3032.	97203004834	Ng Kok Shin	133494/ 18-10-2010	18-10-2010	18-10-2010	500.00
3033.	97238000137	Ooi Yat Wah	119370/ 18-10-2010	18-10-2010	18-10-2010	500.00
3034.	97203004836	Rohani binti Daud	133489/ 18-10-2010	18-10-2010	18-10-2010	500.00
3035.	97203004837	Encik Choy Choong Hoong	119456/ 18-10-2010	18-10-2010	18-10-2010	500.00
3036.	97203004840	Encik Ooi Soo Ching	119458/ 18-10-2010	18-10-2010	18-10-2010	500.00
3037.	97203004842	Mohammad Shahril bin Othman	160057/ 18-10-2010	18-10-2010	18-10-2010	500.00
3038.	97203004844	Encik Paneer Rajah a/l Batumalai	134747/ 18-10-2010	18-10-2010	18-10-2010	500.00
3039.	97203004851	Lim Chee Kang	134825/ 19-10-2010	19-10-2010	19-10-2010	500.00
3040.	97203004852	Ng Seng Giap	160275/ 19-10-2010	19-10-2010	19-10-2010	500.00
3041.	97203004853	Teoh Keat Seng	160277/ 19-10-2010	19-10-2010	19-10-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3042.	97203004855	Tan Hui Sean	155820/ 20-10-2010	20-10-2010	20-10-2010	500.00
3043.	97203004856	Chu Kheng Tiam	211848/ 20-10-2010	20-10-2010	20-10-2010	500.00
3044.	97238000141	Tan Boon Sing	135082/ 20-10-2010	20-10-2010	20-10-2010	500.00
3045.	97238000140	Chuah Kwang Kooi	119887/ 20-10-2010	20-10-2010	20-10-2010	500.00
3046.	97238000139	Lim Pek Cheu	119890/ 20-10-2010	20-10-2010	20-10-2010	500.00
3047.	97238000142	Yeoh Jhoon Chuan	135085/ 20-10-2010	20-10-2010	20-10-2010	500.00
3048.	97238000143	Tan Siew Cheng	135083/ 20-10-2010	20-10-2010	20-10-2010	500.00
3049.	97203004862	Jong Chun Jit	120004/ 21-10-2010	21-10-2010	21-10-2010	500.00
3050.	97203004863	Zaiton binti Mat Zain	120007/ 21-10-2010	21-10-2010	21-10-2010	500.00
3051.	97203004864	Siah Soo Chuan	119990/ 21-10-2010	21-10-2010	21-10-2010	500.00
3052.	97203004865	Cheah Chyuan Yong	119993/ 21-10-2010	21-10-2010	21-10-2010	500.00
3053.	97203004866	Hooi Weng Sum	120000/ 21-10-2010	21-10-2010	21-10-2010	500.00
3054.	97203004868	Eng Beng Chai	135251/ 21-10-2010	21-10-2010	21-10-2010	500.00
3055.	97203004869	Choo Mooi Kim	160612/ 21-10-2010	21-10-2010	21-10-2010	500.00
3056.	97203004873	Ang Mei Khee	135315/ 22-10-2010	22-10-2010	22-10-2010	500.00
3057.	97203004876	Chee Lean Kooi	120126/ 22-10-2010	22-10-2010	22-10-2010	500.00
3058.	97203004878	Lim Chai Long	218678/ 25-10-2010	25-10-2010	25-10-2010	500.00
3059.	97203004879	Encik Cheah Khoon Yen	156436/ 25-10-2010	25-10-2010	25-10-2010	500.00
3060.	97203004881	Encik Chee Ewe Chye	156434/ 25-10-2010	25-10-2010	25-10-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3061.	97203004884	Oong Chun Yap	134245/ 25-10-2010	25-10-2010	25-10-2010	500.00
3062.	97203004885	Khor Yu Beng	134243/ 25-10-2010	25-10-2010	25-10-2010	500.00
3063.	97238000145	Big Tree Outdoor Sdn. Bhd.	017091/ 25-10-2010	25-10-2010	25-10-2010	3,000.00
3064.	97238000144	Big Tree Outdoor Sdn. Bhd.	017100/ 25-10-2010	25-10-2010	25-10-2010	3,000.00
3065.	97203004886	Tan Chin Boon	134241/ 25-10-2010	25-10-2010	25-10-2010	500.00
3066.	97203004889	Tan Boon Leng & Amy Ang Hui Sim	156692/ 26-10-2010	26-10-2010	26-10-2010	500.00
3067.	97203004890	Tamil Selvan a/l Vengadason	156696/ 26-10-2010	26-10-2010	26-10-2010	500.00
3068.	97238000146	Pengasas Development Sdn. Bhd.	019869/ 26-10-2010	26-10-2010	26-10-2010	27,720.00
3069.	97203004892	Lalitha a/p Krishnan	156694/ 26-10-2010	26-10-2010	26-10-2010	500.00
3070.	97203004895	Petronas Dagangan Berhad	135824/ 27-10-2010	27-10-2010	27-10-2010	500.00
3071.	97203004897	Puan Ng Cheng Geok	135855/ 27-10-2010	27-10-2010	27-10-2010	500.00
3072.	97203004899	Low Boon Ngee	135954/ 27-10-2010	27-10-2010	27-10-2010	500.00
3073.	97203004900	Tan Chee Siong	135944/ 27-10-2010	27-10-2010	27-10-2010	500.00
3074.	97238000147	Petronas Dagangan Berhad	135825/ 27-10-2010	27-10-2010	27-10-2010	500.00
3075.	97203004901	Ng Khar Khar	135942/ 27-10-2010	27-10-2010	27-10-2010	500.00
3076.	97203004903	Heah Tek Hor	135947/ 27-10-2010	27-10-2010	27-10-2010	500.00
3077.	97203004905	En. Gan Chin Yang @Gan Chin Yam Dll	135973/ 28-10-2010	28-10-2010	28-10-2010	500.00
3078.	97203004906	Ang Shuat Yean	156974/ 28-10-2010	28-10-2010	28-10-2010	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3079.	97203004907	Rozimah binti Khalid	161327/ 28-10-2010	28-10-2010	28-10-2010	500.00
3080.	97203004908	En. Teoh Kok Siang	135986/ 28-10-2010	28-10-2010	28-10-2010	500.00
3081.	97203004909	Mr. Khor Chin Xin	136019/ 28-10-2010	28-10-2010	28-10-2010	500.00
3082.	97203004910	Syed Zulkifli bin Syed Abu Bakar	120458/ 28-10-2010	28-10-2010	28-10-2010	500.00
3083.	97203004911	Teoh Siew Lean	120461/ 28-10-2010	28-10-2010	28-10-2010	500.00
3084.	97203004912	Kuay Guat Bee	120459/ 28-10-2010	28-10-2010	28-10-2010	500.00
3085.	97203004918	Ng Swee Keat	157291/ 29-10-2010	29-10-2010	29-10-2010	500.00
3086.	97203004919	Ooi Leng Chai	157287/ 29-10-2010	29-10-2010	29-10-2010	500.00
3087.	97238000149	Greentech Industrian Sdn. Bhd.	017184/ 29-10-2010	29-10-2010	29-10-2010	3,000.00
3088.	97203004922	Hasnah binti Hashim	157371/ 1-11-2010	1-11-2010	1-11-2010	500.00
3089.	97203004923	Lee Eng Huat	136342/ 1-11-2010	1-11-2010	1-11-2010	500.00
3090.	97203004924	Lim Kar Seng	136340/ 1-11-2010	1-11-2010	1-11-2010	500.00
3091.	97203004925	Law Choo Kun	136351/ 1-11-2010	1-11-2010	1-11-2010	500.00
3092.	97203004928	Mohd Sauti bin Ashaari	136363/ 1-11-2010	1-11-2010	1-11-2010	500.00
3093.	97203004929	Lee Poh Lee	120698/ 1-11-2010	1-11-2010	1-11-2010	500.00
3094.	97203004932	Encik Chong Choo Kiun	016840/ 2-11-2010	2-11-2010	2-11-2010	500.00
3095.	97203004934	Henry Khoo Boo Huat	134848/ 2-11-2010	2-11-2010	2-11-2010	500.00
3096.	97238000152	Jkp Sdn. Bhd.	019919/ 2-11-2010	2-11-2010	2-11-2010	3,000.00
3097.	97238000151	Planning Seberang Perai Selatan	019905/ 2-11-2010	2-11-2010	2-11-2010	2,888.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3098.	97203004935	Suhaimie bin Awang	136468/ 2-11-2010	2-11-2010	2-11-2010	500.00
3099.	97203004936	Teoh Wah Thor	136498/ 3-11-2010	3-11-2010	3-11-2010	500.00
3100.	97203004939	Lim Hui Yei	136515/ 3-11-2010	3-11-2010	3-11-2010	500.00
3101.	97203004942	Tetuan Bgs Trading Sdn. Bhd.	136518/ 3-11-2010	3-11-2010	3-11-2010	500.00
3102.	97203004945	Sim Choon Chee	136528/ 3-11-2010	3-11-2010	3-11-2010	500.00
3103.	97203004948	Law Kiah Boon	136530/ 3-11-2010	3-11-2010	3-11-2010	500.00
3104.	97203004951	Puan Rohana binti Shahab	120814/ 3-11-2010	3-11-2010	3-11-2010	500.00
3105.	97203004952	Lim Kay Sing	120822/ 3-11-2010	3-11-2010	3-11-2010	500.00
3106.	97203004960	Ooi Eng Soon	120938/ 4-11-2010	4-11-2010	4-11-2010	500.00
3107.	97203004962	Mohd Azmi bin Hashi	120957/ 4-11-2010	4-11-2010	4-11-2010	500.00
3108.	97203004966	Tan Koon Hee	162085/ 8-11-2010	8-11-2010	8-11-2010	500.00
3109.	97203004967	Mohamed Usman bin Mohamed Ameen	136795/ 8-11-2010	8-11-2010	8-11-2010	500.00
3110.	97203004970	Tan Chee Keong	157864/ 9-11-2010	9-11-2010	9-11-2010	500.00
3111.	97203004975	Encik Victor a/l Santhanam	136982/ 9-11-2010	9-11-2010	9-11-2010	500.00
3112.	97203004977	Beh Yong Kee	136980/ 9-11-2010	9-11-2010	9-11-2010	500.00
3113.	97203004979	Encik Ong Sing Guan	162303/ 9-11-2010	9-11-2010	9-11-2010	500.00
3114.	97203004980	Encik Ong Seng Hoe	162305/ 9-11-2010	9-11-2010	9-11-2010	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3115.	97203004981	Encik Ong Seng Thai	162300/ 9-11-2010	9-11-2010	9-11-2010	500.00
3116.	97203004983	Encik Leong Chee Kin	121233/ 9-11-2010	9-11-2010	9-11-2010	500.00
3117.	97203004985	Tan Chai Lee	121238/ 9-11-2010	9-11-2010	9-11-2010	500.00
3118.	97238000154	Chop Eng Heng Metal Industry	157725/ 9-11-2010	9-11-2010	9-11-2010	500.00
3119.	97238000153	Chairman Of Board Of Governors	157728/ 9-11-2010	9-11-2010	9-11-2010	500.00
3120.	97238000159	Telekom Malaysia Berhad	018859/ 10-11-2010	10-11-2010	10-11-2010	577.50
3121.	97238000164	Telekom Malaysia Berhad	018862/ 10-11-2010	10-11-2010	10-11-2010	577.50
3122.	97238000162	Telekom Malaysia Berhad	018864/ 10-11-2010	10-11-2010	10-11-2010	577.50
3123.	97238000161	Planning Seberang Perai Selatan	018861/ 10-11-2010	10-11-2010	10-11-2010	693.00
3124.	97203004995	Shazalis Holdings Sdn. Bhd.	018651/ 11-11-2010	11-11-2010	11-11-2010	500.00
3125.	97203004997	Puan Teh Ah Heok	162649/ 11-11-2010	11-11-2010	11-11-2010	500.00
3126.	97203004998	Low Kean Chiew	158232/ 11-11-2010	11-11-2010	11-11-2010	500.00
3127.	97203004999	Quick Tak Meng	162647/ 11-11-2010	11-11-2010	11-11-2010	500.00
3128.	97203005000	Chew Poh Gan	121525/ 11-11-2010	11-11-2010	11-11-2010	500.00
3129.	97203005001	Mak King Seng	137337/ 12-11-2010	12-11-2010	12-11-2010	500.00
3130.	97203005002	Faridah binti Hj. Salleh	162754/ 12-11-2010	12-11-2010	12-11-2010	500.00
3131.	97203005006	Kerry Ingredients S/B	018701/ 12-11-2010	12-11-2010	12-11-2010	500.00
3132.	97203005007	Soon Thoo Leng	162793/ 12-11-2010	12-11-2010	12-11-2010	500.00
3133.	97203005008	Anissa binti Mohamed Mustaffa	135006/ 15-11-2010	15-11-2010	15-11-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3134.	97203005012	Chin Poh Chye	158575/ 15-11-2010	15-11-2010	15-11-2010	500.00
3135.	97203005015	Ooi Kah Choon	121690/ 16-11-2010	16-11-2010	16-11-2010	500.00
3136.	97238000167	C.T Stabil Sdn. Bhd.	137960/ 16-11-2010	16-11-2010	16-11-2010	500.00
3137.	97203005018	Pang Phaik Kim	158628/ 16-11-2010	16-11-2010	16-11-2010	500.00
3138.	97203005019	Lim Poh Luan	163036/ 18-11-2010	18-11-2010	18-11-2010	500.00
3139.	97238000166	Tet Mmk Spices Sdn. Bhd.	135270/ 18-11-2010	18-11-2010	18-11-2010	500.00
3140.	97238000168	En. Wang Jun Lai	158746/ 18-11-2010	18-11-2010	18-11-2010	500.00
3141.	97203005022	Kim Choon Soon	135302/ 18-11-2010	18-11-2010	18-11-2010	500.00
3142.	97203005023	Ngai Chze How	158864/ 19-11-2010	19-11-2010	19-11-2010	500.00
3143.	97203005025	Encik Lim Sin Kee	135423/ 19-11-2010	19-11-2010	19-11-2010	500.00
3144.	97203005026	Encik Ahmad Ridzuan bin Toran	135442/ 19-11-2010	19-11-2010	19-11-2010	500.00
3145.	97203005028	Ng Mook Deng	158968/ 22-11-2010	22-11-2010	22-11-2010	500.00
3146.	97203005029	Tan Ee Seng	163302/ 22-11-2010	22-11-2010	22-11-2010	500.00
3147.	97238000170	Tan Wei Siang	163396/ 22-11-2010	22-11-2010	22-11-2010	500.00
3148.	97238000173	Tan Chee Siang	163444/ 22-11-2010	22-11-2010	22-11-2010	500.00
3149.	97238000174	Tet Akitek Law	163437/ 22-11-2010	22-11-2010	22-11-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3150.	97238000171	Tan Lye Beng	163423/ 22-11-2010	22-11-2010	22-11-2010	500.00
3151.	97238000169	Ahmad Zolfi bin Mohd Yusoff	159025/ 22-11-2010	22-11-2010	22-11-2010	500.00
3152.	97203005030	Chin Teo Lin	163576/ 23-11-2010	23-11-2010	23-11-2010	500.00
3153.	97203005031	Puan Haniza binti Md Isa	135496/ 23-11-2010	23-11-2010	23-11-2010	500.00
3154.	97203005032	Puan Goeh Kieaw Booi	159120/ 23-11-2010	23-11-2010	23-11-2010	500.00
3155.	97203005034	Ong Yong Seang	163638/ 23-11-2010	23-11-2010	23-11-2010	500.00
3156.	97203005035	Khor Soon Aun@ Koh Aba	213067/ 23-11-2010	23-11-2010	23-11-2010	500.00
3157.	97203005036	Lim Chin Chun	122207/ 23-11-2010	23-11-2010	23-11-2010	500.00
3158.	97203005040	Lim Kar Guan	138046/ 24-11-2010	24-11-2010	24-11-2010	500.00
3159.	97203005042	Marina binti Md Ali	138072/ 24-11-2010	24-11-2010	24-11-2010	500.00
3160.	97203005043	Mo Kwan Chung	122371/ 24-11-2010	24-11-2010	24-11-2010	500.00
3161.	97203005044	Khoo Leong Hoe	159367/ 24-11-2010	24-11-2010	24-11-2010	500.00
3162.	97203005045	Puan Lim Paik See	159479 / 25-11-2010	25-11-2010	25-11-2010	500.00
3163.	97203005046	En. Kung Lim Aik	138229/ 25-11-2010	25-11-2010	25-11-2010	500.00
3164.	97203005047	En. Ang Chye Hee	163843/ 25-11-2010	25-11-2010	25-11-2010	500.00
3165.	97203005048	Lim Eng Kiat	159506/ 25-11-2010	25-11-2010	25-11-2010	500.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3166.	97203005049	Low Seng Kok	159504/ 25-11-2010	25-11-2010	25-11-2010	500.00
3167.	97203005050	Lim Soon Hwa & Pn Chan Yit Goh	163858/ 25-11-2010	25-11-2010	25-11-2010	500.00
3168.	97203005052	Lim Chiou Tong	138291/ 25-11-2010	25-11-2010	25-11-2010	500.00
3169.	97203005058	Hilmi bin Abdul Rahman	164035/ 26-11-2010	26-11-2010	26-11-2010	500.00
3170.	97203005060	Encik Lim Chin Kiat	164171/ 29-11-2010	29-11-2010	29-11-2010	500.00
3171.	97203005061	Bernard Lan Seng Yeong	164240/ 29-11-2010	29-11-2010	29-11-2010	500.00
3172.	97203005062	Tan Yap Soon @ Tan Yak Soon	159857/ 29-11-2010	29-11-2010	29-11-2010	500.00
3173.	97203005063	Lim Teng Hoe	159950/ 30-11-2010	30-11-2010	30-11-2010	500.00
3174.	97203005067	Ahmad Zachki Ahmad Suri	123048/ 30-11-2010	30-11-2010	30-11-2010	500.00
3175.	97203005069	Lim Chiao Beng	164506/ 30-11-2010	30-11-2010	30-11-2010	500.00
3176.	97238000179	Pengurus Acces Planining Spu	019177/ 30-11-2010	30-11-2010	30-11-2010	8,085.00
3177.	97203005070	Sofwan bin Hasbullah @ Abdullah	123113/ 30-11-2010	30-11-2010	30-11-2010	500.00
3178.	97203005071	Yeoh Khye Hwa	160096/ 1-12-2010	1-12-2010	1-12-2010	500.00
3179.	97203005072	Kok Mow Wai	123221/ 1-12-2010	1-12-2010	1-12-2010	500.00
3180.	97203005073	Chew Keat Hoi	123214/ 1-12-2010	1-12-2010	1-12-2010	500.00
3181.	97238000181	Out Of Home Signs Sdn. Bhd.	017613/ 1-12-2010	1-12-2010	1-12-2010	800.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3182.	97238000180	Sunyeer Advertising Sdn. Bhd.	017610/ 1-12-2010	1-12-2010	1-12-2010	3,000.00
3183.	97238000157	Tetuan Labelz Sdn. Bhd.	123314/ 1-12-2010	1-12-2010	1-12-2010	15,300.00
3184.	97203005075	Vijaya a/p Supramaniam	213351/ 1-12-2010	1-12-2010	1-12-2010	500.00
3185.	97203005076	Encik Chan Su Lin	164624/ 1-12-2010	1-12-2010	1-12-2010	500.00
3186.	97203005078	Lee Wei Chee	123683/ 3-12-2010	3-12-2010	3-12-2010	500.00
3187.	97203005084	Ooi Peng Khoon	165187/ 3-12-2010	3-12-2010	3-12-2010	500.00
3188.	97203005087	Tang Hai Wat	165190/ 3-12-2010	3-12-2010	3-12-2010	500.00
3189.	97203005089	Lee Bee Lian	165192/ 3-12-2010	3-12-2010	3-12-2010	500.00
3190.	97203005088	Hoo Kok Tong	165183/ 3-12-2010	3-12-2010	3-12-2010	500.00
3191.	97203005085	Chia Kok Kuang	165188/ 3-12-2010	3-12-2010	3-12-2010	500.00
3192.	97238000156	Tetuan Dnp Land Sdn. Bhd.	017639/ 3-12-2010	3-12-2010	3-12-2010	7,500.00
3193.	97203005082	Zafarul Amir bin Abdul Manaff	165184/ 3-12-2010	3-12-2010	3-12-2010	500.00
3194.	97203005081	Lee Hoon Peng	075806/ 3-12-2010	3-12-2010	3-12-2010	500.00
3195.	97203005079	Dynapharmlab Associates Sdn. Bhd.	020274/ 6-12-2010	6-12-2010	6-12-2010	500.00
3196.	97203005092	Ng Mee Yan	160624/ 6-12-2010	6-12-2010	6-12-2010	500.00
3197.	97203005093	Premalata a/p Shanmugam	124090/ 6-12-2010	6-12-2010	6-12-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3198.	97203005095	Ham Yik Aun	160699/ 6-12-2010	6-12-2010	6-12-2010	500.00
3199.	97203005099	Hor Lai Foon	160751/ 6-12-2010	6-12-2010	6-12-2010	500.00
3200.	97203005100	Yeoh Chin Teik	160749/ 6-12-2010	6-12-2010	6-12-2010	500.00
3201.	97238000189	Pernec Paypoint Sdn. Bhd.	017830/ 6-12-2010	6-12-2010	6-12-2010	200.00
3202.	97203005101	Tan Sun Hee	124180/ 6-12-2010	6-12-2010	6-12-2010	500.00
3203.	97203005103	Ng Siew Yui	135669/ 6-12-2010	6-12-2010	6-12-2010	500.00
3204.	97203005104	Abdul Mutalib bin Adam	135684/ 6-12-2010	6-12-2010	6-12-2010	500.00
3205.	97203005105	Jee Hieang Wee	076055/ 8-12-2010	8-12-2010	8-12-2010	500.00
3206.	97203005106	Fang Seng Wah	124323/ 8-12-2010	8-12-2010	8-12-2010	500.00
3207.	97203005109	Song Choy Leng Dl.	165812/ 8-12-2010	8-12-2010	8-12-2010	500.00
3208.	97203005111	Sagila Banu binti Abd. Razak	165897/ 9-12-2010	9-12-2010	9-12-2010	500.00
3209.	97238000198	En. Lee Chin Tatt	166081/ 9-12-2010	9-12-2010	9-12-2010	150.00
3210.	97238000197	En. M Srdharan a/l Manoharan	161436/ 9-12-2010	9-12-2010	9-12-2010	500.00
3211.	97238000195	Pn. Zarudah binti Yusop	136055/ 9-12-2010	9-12-2010	9-12-2010	500.00
3212.	97238000194	Pn. Mooi Chooi Ha	124634/ 9-12-2010	9-12-2010	9-12-2010	500.00
3213.	97238000193	Ong Chin Aik	124632/ 9-12-2010	9-12-2010	9-12-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3214.	97238000186	Nusa Sembulan Sdn. Bhd.	161213/ 9-12-2010	9-12-2010	9-12-2010	3,000.00
3215.	97238000188	Nusa Sembulan Sdn. Bhd.	161216/ 9-12-2010	9-12-2010	9-12-2010	3,000.00
3216.	97238000190	Phuah Ah Keng	124617/ 9-12-2010	9-12-2010	9-12-2010	500.00
3217.	97238000192	Chang Song Chung	166046/ 9-12-2010	9-12-2010	9-12-2010	500.00
3218.	97238000191	Lee Kam Hong	025490/ 9-12-2010	9-12-2010	9-12-2010	500.00
3219.	97238000187	Nusa Sembulan Sdn. Bhd.	161215/ 9-12-2010	9-12-2010	9-12-2010	3,000.00
3220.	97238000184	Nusa Sembulan Sdn. Bhd.	161209/ 9-12-2010	9-12-2010	9-12-2010	3,000.00
3221.	97203005114	Gan Sheh Choo	136330/ 10-12-2010	10-12-2010	10-12-2010	500.00
3222.	97203005115	Lim Choon Wai	136390/ 10-12-2010	10-12-2010	10-12-2010	500.00
3223.	97203005116	Tio Cheng Han	136392/ 10-12-2010	10-12-2010	10-12-2010	500.00
3224.	97238000199	Lau Boon Kwang	018232/ 13-12-2010	13-12-2010	13-12-2010	2,160.00
3225.	97238000200	Alife Advertising (M) Sdn. Bhd.	017984/ 13-12-2010	13-12-2010	13-12-2010	3,000.00
3226.	97238000201	Alife Advertising (M) Sdn. Bhd.	017982/ 13-12-2010	13-12-2010	13-12-2010	3,000.00
3227.	97238000202	Alife Advertising (M) Sdn. Bhd.	017980/ 13-12-2010	13-12-2010	13-12-2010	3,000.00
3228.	97238000203	Alife Advertising (M) Sdn. Bhd.	017978/ 13-12-2010	13-12-2010	13-12-2010	3,000.00
3229.	97203005118	Puan Li Sew Lui	125049/ 14-12-2010	14-12-2010	14-12-2010	500.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3230.	97203005119	Lee Kay Watt	166747/ 14-12-2010	14-12-2010	14-12-2010	500.00
3231.	97203005120	Tan Kok Cheang	166748/ 14-12-2010	14-12-2010	14-12-2010	500.00
3232.	97203005121	Encik Lim Ah Bah	166771/ 14-12-2010	14-12-2010	14-12-2010	500.00
3233.	97203005124	Hor Mooi Cheng	140121/ 14-12-2010	14-12-2010	14-12-2010	500.00
3234.	97203005127	Hang Kooi Cheng	140188/ 14-12-2010	14-12-2010	14-12-2010	500.00
3235.	97238000206	Goh Kim Kooi	166707/ 14-12-2010	14-12-2010	14-12-2010	500.00
3236.	97203005128	Yeap Chin Loy	137104/ 15-12-2010	15-12-2010	15-12-2010	500.00
3237.	97203005130	Ng Hoi Hong	137106/ 15-12-2010	15-12-2010	15-12-2010	500.00
3238.	97203005132	Tan Then Kung	137103/ 15-12-2010	15-12-2010	15-12-2010	500.00
3239.	97203005135	Ho Kok Lian	137209/ 15-12-2010	15-12-2010	15-12-2010	500.00
3240.	97203005137	Sivaraman Ramasamy	167208/ 16-12-2010	16-12-2010	16-12-2010	500.00
3241.	97203005139	Swee Lean Tak	140544/ 16-12-2010	16-12-2010	16-12-2010	500.00
3242.	97203005141	Teo Eng Hooi	140620/ 16-12-2010	16-12-2010	16-12-2010	500.00
3243.	97203005142	Mohd Faizal bin Md Isa	137531/ 16-12-2010	16-12-2010	16-12-2010	500.00
3244.	97203005143	Goey Chin Kwong	077162/ 17-12-2010	17-12-2010	17-12-2010	500.00
3245.	97203005145	Ong Ah Chiat	137785/ 20-12-2010	20-12-2010	20-12-2010	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3246.	97203005147	Ch'Ng Lean See	141103/ 20-12-2010	20-12-2010	20-12-2010	500.00
3247.	97203005150	Bagan Specialist Centre S/B	137991/ 20-12-2010	20-12-2010	20-12-2010	500.00
3248.	97238000211	Caa Engineering Consultancy	020736/ 20-12-2010	20-12-2010	20-12-2010	1,155.00
3249.	97203005151	Sathiyavani a/p P. Munusamy	137990/ 20-12-2010	20-12-2010	20-12-2010	500.00
3250.	97203005149	Tan Kian Huat	162850/ 20-12-2010	20-12-2010	20-12-2010	500.00
3251.	97203005146	Letchimy a/p Rongala Saman Chalam	141101/ 20-12-2010	20-12-2010	20-12-2010	500.00
3252.	97203005153	Teh Heng Sing	168092/ 21-12-2010	21-12-2010	21-12-2010	500.00
3253.	97203005156	Chong Lee Kian	163170/ 21-12-2010	21-12-2010	21-12-2010	500.00
3254.	97203005154	Puan Margaret a/p C K Joseph	077374/ 21-12-2010	21-12-2010	21-12-2010	500.00
3255.	97203005158	Yong Chok Ping	163466/ 21-12-2010	22-12-2010	22-12-2010	500.00
3256.	97203005162	Northern Nkk Eng S/B	138493/ 22-12-2010	22-12-2010	22-12-2010	500.00
3257.	97203005164	Saravanan a/l Velu	020957/ 22-12-2010	22-12-2010	22-12-2010	500.00
3258.	97203005161	En. Tan Yeong How	138491/ 22-12-2010	22-12-2010	22-12-2010	500.00
3259.	97203005160	Yeoh Loou Loy @ Yeoh Chooi Geok	163531/ 22-12-2010	22-12-2010	22-12-2010	500.00
3260.	97203005168	Kraft Foods Manufacturing Malaysia Sdn. Bhd.	026113/ 23-12-2010	23-12-2010	23-12-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3261.	97203005172	Tan Choon Wei	138827/ 23-12-2010	23-12-2010	23-12-2010	500.00
3262.	97203005171	Teoh Kheng Seong	168804/ 23-12-2010	23-12-2010	23-12-2010	500.00
3263.	97203005136	Tet Fhuta Phanmaceutical Sb	126369/ 24-12-2010	24-12-2010	24-12-2010	500.00
3264.	97203005173	Ang Cheng Wan	138906/ 24-12-2010	24-12-2010	24-12-2010	500.00
3265.	97203005174	Mashitoh binti Idris	138904/ 24-12-2010	24-12-2010	24-12-2010	500.00
3266.	97203005175	Tetuan Kerry Ingredients Sdn. Bhd.	163929/ 24-12-2010	24-12-2010	24-12-2010	500.00
3267.	97203005177	Chong Cheng Yang	021090/ 24-12-2010	24-12-2010	24-12-2010	500.00
3268.	97203005179	Abd Rashid bin Ismail	141486/ 24-12-2010	24-12-2010	24-12-2010	500.00
3269.	97203005181	Yahaya bin Mat Zain	021099/ 24-12-2010	24-12-2010	24-12-2010	500.00
3270.	97203005183	Cheng Siew Yen	021102/ 24-12-2010	24-12-2010	24-12-2010	500.00
3271.	97203005186	Tan Hooi Pin	077924/ 27-12-2010	27-12-2010	27-12-2010	500.00
3272.	97203005187	Goh Beng Ooi @ Goh Beng Wui	141601/ 27-12-2010	27-12-2010	27-12-2010	500.00
3273.	97238000213	Yeoh Kean Lip	018828/ 27-12-2010	27-12-2010	27-12-2010	3,003.00
3275.	97203005190	Puan Seri Sasikala Devi Annamalay Dll	164511/ 28-12-2010	28-12-2010	28-12-2010	500.00
3276.	97203005192	Encik Lai Chee Keong	078306/ 28-12-2010	28-12-2010	28-12-2010	500.00
3277.	97203005193	Encik Yeap Chee Soon	026378/ 28-12-2010	28-12-2010	28-12-2010	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3278.	97203005194	Encik Khor Hung Lee	018896/ 28-12-2010	28-12-2010	28-12-2010	500.00
3279.	97203005195	Soon Eng Lim & Sol	139278/ 28-12-2010	28-12-2010	28-12-2010	500.00
3280.	97203005196	Ooi Chun Wei	021162/ 28-12-2010	28-12-2010	28-12-2010	500.00
3281.	97203005199	Ooi May Yong	078427/ 28-12-2010	28-12-2010	28-12-2010	500.00
3282.	97203005200	Ong Kiat	141829/ 28-12-2010	28-12-2010	28-12-2010	500.00
3283.	97203005203	Lim Lean Hun	142027/ 29-12-2010	29-12-2010	29-12-2010	500.00
3284.	97203005204	Mak Kong Ching & Hang Mooi Sim	142024/ 29-12-2010	29-12-2010	29-12-2010	500.00
3285.	97203005205	Lim Khoon Khai	142023/ 29-12-2010	29-12-2010	29-12-2010	500.00
3286.	97238000215	Mutiara Kita Sdn. Bhd.	019058/ 29-12-2010	29-12-2010	29-12-2010	3,000.00
3287.	97238000214	Unimech Engineering (M) Sdn. Bhd.	021195/ 29-12-2010	29-12-2010	29-12-2010	3,000.00
3288.	97203005207	Tan Yong Chai	142028/ 29-12-2010	29-12-2010	29-12-2010	500.00
3289.	97203005208	Teoh Boon Siong	142031/ 29-12-2010	29-12-2010	29-12-2010	500.00
3290.	97203005211	Chn'G Siak Chuan	021330/ 30-12-2010	30-12-2010	30-12-2010	500.00
3291.	97203005212	Goh Sek Hean	021327/ 30-12-2010	30-12-2010	30-12-2010	500.00
3292.	97203100003	Khor Kian Hown	139906/ 3-1-2011	3-1-2011	3-1-2011	500.00
3293.	97203100005	Chai Yu Pin	170608/ 4-1-2011	4-1-2011	4-1-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3294.	97203100007	Ganason a/l Varathen	021464/ 5-1-2011	5-1-2011	5-1-2011	500.00
3295.	97203100008	Khoo Seok Huan	021463/ 5-1-2011	5-1-2011	5-1-2010	500.00
3296.	97238100001	Telekom Malaysia Berhad	026841/ 5-1-2011	5-1-2011	5-1-2011	770.00
3297.	97203100009	Ang Kai Sian	019811/ 5-1-2011	5-1-2011	5-1-2011	500.00
3298.	97203100011	Zaidi bin Bakar	140398/ 5-1-2011	5-1-2011	5-1-2011	500.00
3299.	97203100012	Sivanesan a/l Sundra Rajoo	166005/ 6-1-2011	6-1-2011	6-1-2011	500.00
3300.	97203100014	Munauwir bin Mohd Khir	171015/ 6-1-2011	6-1-2011	6-1-2011	500.00
3301.	97203100015	Sng Lip Chan	143248/ 6-1-2011	6-1-2011	6-1-2011	500.00
3302.	97203100016	Ooi Shin Meng	140688/ 6-1-2011	6-1-2011	6-1-2011	500.00
3303.	97203100017	Chong Pin Soon	140700/ 6-1-2011	6-1-2011	6-1-2011	500.00
3304.	97203100022	Encik Chiang Chee Yuen	140882/ 7-1-2011	7-1-2011	7-1-2011	500.00
3305.	97203100023	Kar City Development Sdn. Bhd.	166429/ 7-1-2011	7-1-2011	7-1-2011	500.00
3306.	97203100024	Kar City Development Sdn. Bhd.	166427/ 7-1-2011	7-1-2011	7-1-2011	500.00
3307.	97203100027	Chiang Swee Seng	079246/ 10-1-2011	10-1-2011	10-1-2011	500.00
3308.	97203100029	Tetuan Kerry Ingredients Sdn. Bhd.	143922/ 10-1-2011	10-1-2011	10-1-2011	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3309.	97203100031	Ahnadan a/l Subramaniam	079265/ 10-1-2011	10-1-2011	10-1-2011	500.00
3310.	97203100033	Encik Soon Kok Boon	141007/ 10-1-2011	10-1-2011	10-1-2011	500.00
3311.	97203100037	Ng Han Leng	141094/ 10-1-2011	10-1-2011	10-1-2011	500.00
3312.	97203100038	Mohd. Azrin bin Miskom	141099/ 10-1-2011	10-1-2011	10-1-2011	500.00
3313.	97203100040	Quah Teng Teng	020749/ 11-1-2011	11-1-2011	11-1-2011	500.00
3314.	97203100042	Encik Foo See Yih DII	172150/ 11-1-2011	11-1-2011	11-1-2011	500.00
3315.	97238100004	Special Place Sdn. Bhd.	027163/ 11-1-2011	11-1-2011	11-1-2011	3,000.00
3316.	97238100003	Aroma Development	027164/ 11-1-2011	11-1-2011	11-1-2011	3,000.00
3317.	97203100047	Lim Ah Nya	172368/ 12-1-2011	12-1-2011	12-1-2011	500.00
3318.	97203100048	Teoh Swee Wang	172400/ 12-1-2011	12-1-2011	12-1-2011	500.00
3319.	97203100050	Zaiton binti Ahmad	172438/ 12-1-2011	12-1-2011	12-1-2011	500.00
3320.	97203100051	Abdul Wahab bin Osman	172440/ 12-1-2011	12-1-2011	12-1-2011	500.00
3321.	97203100053	Mohd Azlan bin Mat Isa	172444/ 12-1-2011	12-1-2011	12-1-2011	500.00
3322.	97203100054	Ang Beng Soon	167114/ 12-1-2011	12-1-2011	12-1-2011	500.00
3323.	97203100055	Lam Hooi Cheng	167110/ 12-1-2011	12-1-2011	12-1-2011	500.00
3324.	97203100056	Khor Poh Soon	167108/ 12-1-2011	12-1-2011	12-1-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3325.	97203100060	Mohd. Zamri bin Salleh	167172/ 13-1-2011	13-1-2011	13-1-2011	500.00
3326.	97238100005	Public Gold And Jewellery Sdn. Bhd.	020927/ 13-1-2011	13-1-2011	13-1-2011	3,000.00
3327.	97238100007	The Yau Khong	167528/ 14-1-2011	14-1-2011	14-1-2011	500.00
3328.	97238100009	Yacob bin Shamsudin	167601/ 14-1-2011	14-1-2011	14-1-2011	500.00
3329.	97238100008	Tan Kim Lee	167535/ 14-1-2011	14-1-2011	14-1-2011	500.00
3330.	97203100063	Tan Seong Choon	128051/ 17-1-2011	17-1-2011	17-1-2011	500.00
3331.	97203100067	Tan Peng Siang	167729/ 17-1-2011	17-1-2011	17-1-2011	500.00
3332.	97203100069	Ching Huey Ling	167726/ 17-1-2011	17-1-2011	17-1-2011	500.00
3333.	97203100072	Sivaprakash a/l Muniandi	167730/ 17-1-2011	17-1-2011	17-1-2011	500.00
3334.	97203100075	Kannan a/l Maniandy	145486/ 18-1-2011	18-1-2011	18-1-2011	500.00
3335.	97203100076	Encik Beh Chin Thoo	145590/ 18-1-2011	18-1-2011	18-1-2011	500.00
3336.	97203100081	Somashana a/l Prakasam	020252/ 19-1-2011	19-1-2011	19-1-2011	500.00
3337.	97203100082	Khor Siang Mooi	020255/ 19-1-2011	19-1-2011	19-1-2011	500.00
3338.	97203100083	Encik Gurdial Singh & Sarjit Singh	027593/ 19-1-2011	19-1-2011	19-1-2011	500.00
3339.	97203100084	Mohd Fauzi bin Mat Zain	145685/ 21-1-2011	21-1-2011	21-1-2011	500.00
3340.	97203100086	Lim Chai Hock	145928/ 21-1-2011	21-1-2011	21-1-2011	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3341.	97203100087	Abdullah Zawawi bin Samsudin	027685/ 21-1-2011	21-1-2011	21-1-2011	500.00
3342.	97203100088	Ahmad Tajuddin bin Md. Salleh	173894/ 21-1-2011	21-1-2011	21-1-2011	500.00
3343.	97203100089	Beh Choong Kiang	168809/ 24-1-2011	24-1-2011	24-1-2011	500.00
3344.	97203100090	Tiga Gajah Cho-Heng Sdn. Bhd.	168837/ 24-1-2011	24-1-2011	24-1-2011	500.00
3345.	97203100092	Ng Chin Kin	168828/ 24-1-2011	24-1-2011	24-1-2011	500.00
3346.	97203100094	Mohd Haznil bin Mohd Nor	174521/ 24-1-2011	24-1-2011	24-1-2011	500.00
3347.	97203100097	Tham Kok Hin	143309/ 25-1-2011	25-1-2011	25-1-2011	500.00
3348.	97203100102	Teh Soon Huak	169343/ 25-1-2011	25-1-2011	25-1-2011	500.00
3349.	97238100011	Arch Wood Protection (M) Sdn. Bhd.	020495/ 25-1-2011	25-1-2011	25-1-2011	500.00
3350.	97238100012	Khor Seat Haoy	169205/ 25-1-2011	25-1-2011	25-1-2011	500.00
3351.	97203100101	Nationgate Technology (M) Sdn. Bhd.	020357/ 25-1-2011	25-1-2011	25-1-2011	500.00
3352.	97203100096	Ang Eng Kuang	169501/ 26-1-2011	26-1-2011	26-1-2011	500.00
3353.	97203100098	Perumal a/l Raman	169493/ 26-1-2011	26-1-2011	26-1-2011	500.00
3354.	97203100104	Fadrul Hafiz bin Abdul Aziz	169471/ 26-1-2011	26-1-2011	26-1-2011	500.00
3355.	97203100105	Ibrahim bin Jaafar	128635/ 26-1-2011	26-1-2011	26-1-2011	500.00
3356.	97203100099	Haswari bin Adnan	169497/ 26-1-2011	26-1-2011	26-1-2011	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3357.	97203100100	Woon Kok Khong	169495/ 26-1-2011	26-1-2011	26-1-2011	500.00
3358.	97203100111	Tung Meng Khang	146250 / 27-1-2011	27-1-2011	27-1-2011	500.00
3359.	97203100112	Teoh Liam Cheo	175242/ 27-1-2011	27-1-2011	27-1-2011	500.00
3360.	97203100113	Puan Siti Hasmah binti Othman	175240/ 27-1-2011	27-1-2011	27-1-2011	500.00
3361.	97203100116	Lim Boon Seng	169922/	28-1-2011	28-1-2011	500.00
3362.	97203100117	Peh Wat Kin	143914 / 28-1-2011	28-1-2011	28-1-2011	500.00
3363.	97238100013	Tetuan Jkp Sdn. Bhd.	080454/ 28-1-2011	28-1-2011	28-1-2011	5,000.00
3364.	97203100118	Poh Hang Jin	175504/ 28-1-2011	28-1-2011	28-1-2011	500.00
3365.	97203100121	Paramanathan a/l Dorasamy	170309 / 31-1-2011	31-1-2011	31-1-2011	500.00
3366.	97238100015	Tan Phaik Hooi	175744/ 31-1-2011	31-1-2011	31-1-2011	500.00
3367.	97203100122	Murugiah a/l Raman	170306/ 31-1-2011	31-1-2011	31-1-2011	500.00
3368.	97238100014	Astral Dragon Sdn. Bhd.	080548/ 31-1-2011	31-1-2011	31-1-2011	500.00
3369.	97203100127	Lim Cheng Liang	176109 / 1-2-2011	1-2-2011	1-2-2011	500.00
3370.	97203100129	Ng Woei Kean	147313/ 2-2-2011	2-2-2011	2-2-2011	500.00
3371.	97203100130	Tan Siew Heok	147310/ 2-2-2012	2-2-2011	2-2-2011	500.00
3372.	97203100131	Norwani binti Harun	144398/ 2-2-2011	2-2-2011	2-2-2011	500.00
3373.	97203100132	Norlela binti Harun	144401/ 2-2-2011	2-2-2011	2-2-2011	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3374.	97203100133	Sumathy a/p Muniandy	147387/ 2-2-2011	2-2-2011	2-2-2011	500.00
3375.	97203100134	Syukri bin Bilal	170718/ 2-2-2011	2-2-2011	2-2-2011	500.00
3376.	97203100135	Nashruddin bin Abd. Rashid	170715/ 2-2-2011	2-2-2011	2-2-2011	500.00
3377.	97203100136	Lim Kah Hwa	147751/ 7-2-2011	7-2-2011	7-2-2011	500.00
3378.	97203100140	Norwani binti Harun	144728/ 8-2-2011	8-2-2011	8-2-2011	500.00
3379.	97203100141	Tan Choo Beng	171239/ 8-2-2011	8-2-2011	8-2-2011	500.00
3380.	97203100145	Sakinah binti Alias	171471/ 9-2-2011	9-2-2011	9-2-2011	500.00
3381.	97238100016	Kwek Ser Wee & Oon Phaik Hoon	148460/ 10-2-2011	10-2-2011	10-2-2011	500.00
3382.	97203100151	Dr. Kanagalingam s/o Subramaniam	171673/ 11-2-2011	11-2-2011	11-2-2011	500.00
3383.	97203100152	Surina binti Abdul	171677/ 11-2-2011	11-2-2011	11-2-2011	500.00
3384.	97203100153	Che Muslim bin Md. Yunus	171671/ 11-2-2011	11-2-2011	11-2-2011	500.00
3385.	97203100154	Mansor bin Abdul Manan	171669/ 11-2-2011	11-2-2011	11-2-2011	500.00
3386.	97203100156	Teoh Mei Yin	177399/ 11-2-2011	11-2-2011	11-2-2011	500.00
3387.	97203100157	Ong Chin Seng	177402/ 11-2-2011	11-2-2011	11-2-2011	500.00
3388.	97203100161	Encik Mohd Hussin bin Ali	177496/ 11-2-2011	11-2-2011	11-2-2011	500.00
3389.	97203100162	Puan Hasriza Ayu binti Abu Hassan	177494/ 11-2-2011	11-2-2011	11-2-2012	500.00
3390.	97203100163	Ng Kheng Huy	177860/ 14-2-2011	14-2-2011	14-2-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3391.	97203100167	Tang Khen Su	177994/ 14-2-2011	14-2-2011	4-2-2011	500.00
3392.	97203100168	Puan Noorhayti binti Abdul Wahab	022682/ 14-2-2011	14-2-2011	14-2-2011	500.00
3393.	97203100170	Puan Noraini binti Ahmad	178194/	16-2-2011	16-2-2011	500.00
3394.	97203100171	P'Ng Get Eng	178191/ 16-2-2011	16-2-2011	16-2-2011	500.00
3395.	97203100173	Lim Teng Hoe	178190/ 16-2-2011	16-2-2011	16-2-2011	500.00
3396.	97203100174	Tan Guan Leong	178186/ 16-2-2011	16-2-2011	16-2-2011	500.00
3397.	97203100175	Shafiee bin Salleh	178184/ 16-2-2011	16-2-2011	16-2-2011	500.00
3398.	97203100176	Poo Liong Siah	178188/ 16-2-2011	16-2-2011	16-2-2011	500.00
3399.	97203100179	Asri bin Ahmad	146481/ 17-2-2011	17-2-2011	17-2-2011	500.00
3400.	97203100182	Chong Lee Kian	146475/ 17-2-2011	17-2-2011	17-2-2011	500.00
3401.	97203100184	Yap Lean Kent	081802/ 17-2-2011	17-2-2011	17-2-2011	500.00
3402.	97203100187	Abdul Rahman bin Halim	150194/ 17-2-2011	17-2-2011	17-2-2011	500.00
3403.	97203100186	Tan Shing Teong	150176/ 17-2-2011	17-2-2011	17-2-2011	500.00
3404.	97203100183	Sofiah binti Othman	021384/ 17-2-2011	17-2-2011	17-2-2011	500.00
3405.	97203100181	Thye Farming Sdn. Bhd.	146477/ 17-2-2012	17-2-2011	17-2-2011	500.00
3406.	97203100180	Zainudin bin Md Hussain & Pn Rasidah binti Jasman	146479 / 17-2-2011	17-2-2011	17-2-2011	500.00
3407.	97203100189	Encik Yeow Beng Hong	173280/ 18-2-201	18-2-2011	18-2-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3408.	97203100178	Nor Azman bin Rajah Omar	174190/ 21-2-2011	21-2-2011	21-2-2011	500.00
3409.	97203100190	Chew Cheng Meng	173978/ 21-2-2011	21-2-2011	21-2-2011	500.00
3410.	97203100191	Aik Beng Siong	147260/ 21-2-2011	21-2-2011	21-2-2011	500.00
3411.	97203100192	Tan Han Kwang	082074/ 21-2-2011	21-2-2011	21-2-2011	500.00
3412.	97203100195	Ng Thian Hock & Low Geik Chew	130244/ 21-2-2011	21-2-2011	21-2-2011	500.00
3413.	97203100196	Encik Tan Thiam Siong	082292/ 22-2-2011	22-2-2011	22-2-2011	500.00
3414.	97203100197	Loo Chong Yin & Khor Kheng Liap	021871/ 22-2-2011	22-2-2011	22-2-2011	500.00
3415.	97203100198	Encik Abu Hassan bin Dollah	022247/ 22-2-2011	22-2-2011	22-2-2011	500.00
3416.	97203100199	Chin Loong Men	022254/ 22-2-2011	22-2-2011	22-2-2011	500.00
3417.	97203100202	Ng Teng Kee	179806/ 22-2-2011	22-2-2011	22-2-2011	500.00
3418.	97203100203	Gnanasegaran a/l Xavier	082449/ 22-2-2011	22-2-2011	22-2-2011	500.00
3419.	97238100017	Sani bin Kimi	148027/ 23-2-2011	23-2-2011	23-2-2011	500.00
3420.	97238100018	Ooi Boon Kheng	082577/ 23-2-2011	23-2-2011	23-2-2011	500.00
3421.	97238100019	Tet Lh Infiniti Sdn. Bhd.	174781/ 23-2-2011	23-2-2011	23-2-2011	500.00
3422.	97203100207	En. Suvarman a/l Sundram	150749/ 24-2-2011	24-2-2011	24-2-2011	500.00
3423.	97203100208	Encik Ong Taik Boon	180470/ 24-2-2011	24-2-2011	24-2-2011	500.00
3424.	97203100211	Lim Kean Lai	083111/ 25-2-2011	25-2-2011	25-2-2011	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3425.	97203100213	Encik Tan Soon Chan	148690/ 25-2-2011	25-2-2011	25-2-2011	500.00
3426.	97203100216	Gan Lee Hong	149743/ 28-2-2011	28-2-2011	28-2-2011	500.00
3427.	97203100218	Abu Rashdi bin Deraman	022146/ 28-2-2011	28-2-2011	28-2-2011	500.00
3428.	97238100021	Uop (M) Sdn. Bhd.	083551/ 28-2-2011	28-2-2011	28-2-2011	500.00
3429.	97203100221	Goh Yin Chong	175858/ 28-2-2011	28-2-2011	28-2-2011	500.00
3430.	97203100220	Tan Teik Chuan	175861/ 28-2-2011	28-2-2011	28-2-2011	500.00
3431.	97203100217	Li Kah Eng	083396/ 28-2-2011	28-2-2011	28-2-2011	500.00
3432.	97203100225	Chew Tiang	083757/ 1-3-2011	1-3-2011	1-3-2011	500.00
3433.	97203100228	Harn Siang Fook	150434/ 1-3-2011	1-3-2011	1-3-2011	500.00
3434.	97203100229	Cheor Lay Thong	022849/ 1-3-2011	1-3-2011	1-3-2011	500.00
3435.	97203100214	Jamil bin Hussin Dll	150485/ 2-3-2011	2-3-2011	2-3-2011	500.00
3436.	97203100215	Sok Lek Kuan	150487/ 2-3-2011	2-3-2011	2-3-2011	500.00
3437.	97203100230	Kee Thuan Guan Dl.	150490/ 2-3-2011	2-3-2011	2-3-2011	500.00
3438.	97203100233	Lee Phaik Ei	150495/ 2-3-2011	2-3-2011	2-3-2011	500.00
3439.	97203100234	Yin Weng Soon	176367/ 2-3-2011	2-3-2011	2-3-2011	500.00
3440.	97203100235	Awaluddin bin Haji Nawawi	150567/ 2-3-2011	2-3-2011	2-3-2011	500.00
3441.	97203100239	Mohd Nasir bin Ahmad	176466/ 2-3-2011	2-3-2011	2-3-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3442.	97238100023	Shafiee bin Ishak	131259/ 3-3-2011	3-3-2011	3-3-2011	500.00
3443.	97238100027	Ooi Chun Yeen	151988/ 3-3-2011	3-3-2011	3-3-2011	500.00
3444.	97238100024	En. See Tuck Meng & Lain-Lain	131265/ 3-3-2011	3-3-2011	3-3-2011	500.00
3445.	97203100244	Chow Chin Keong	131284/ 4-3-2011	4-3-2011	4-3-2011	500.00
3446.	97203100253	Mariamamah a/p Radha	176841/ 4-3-2011	4-3-2011	4-3-2011	500.00
3447.	97203100246	Cik Ng Kia Lee	182541/ 4-3-2011	4-3-2011	4-3-2011	500.00
3448.	97203100255	Mohd Heiri bin Ishak	152174/ 7-3-2011	7-3-2011	7-3-2011	500.00
3449.	97238100029	Chia Ah Say	022445/ 7-3-2011	7-3-2011	7-3-2011	500.00
3450.	97238100030	Saliya binti Mohd Nor	029820 / 7-3-2011	7-3-2011	7-3-2011	500.00
3451.	97203100259	Teoh Wei Keong	131508/ 7-3-2011	7-3-2011	7-3-2011	500.00
3452.	97203100254	Harun bin Osman	023386/ 8-3-2011	8-3-2011	8-3-2011	500.00
3453.	97203100270	Lai Chwing Chong	150983/ 8-3-2011	8-3-2011	8-3-2011	500.00
3454.	97203100264	Pn Noorimatul Fitri bin Othman	023391/ 8-3-2011	8-3-2011	8-3-2011	500.00
3455.	97203100267	Mohd Nazri Samsudin	182853/ 8-3-2011	8-3-2011	8-3-2011	500.00
3456.	97203100268	Encik Ng Hai Meng	182871/ 8-3-2011	8-3-2011	8-3-2011	500.00
3457.	97203100269	Encik Wong Sai Yip	182874/ 8-3-2011	8-3-2011	8-3-2011	500.00
3458.	97203100265	Nazuardi Abdul Rahman & Haslina binti Hussai	023390/ 8-3-2011	8-3-2011	8-3-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3459.	97203100273	Teh Kok Keong	131820/ 9-3-2011	9-3-2011	9-3-2011	500.00
3460.	97203100278	Ong Phaik Ean	131904/ 9-3-2011	9-3-2011	9-3-2011	500.00
3461.	97203100280	Ang Lee Hua	177207/ 10-3-2011	10-3-2011	10-3-2011	500.00
3462.	97203100282	Tan Sock Ping	177211/ 10-3-2011	10-3-2011	10-3-2011	500.00
3463.	97203100283	Lau Chek Seong	152379/ 10-3-2011	10-3-2011	10-3-2011	500.00
3464.	97203100284	Ng Hong Kun & Pn Ng Mee Lark	151219/ 10-3-2011	10-3-2011	10-3-2011	500.00
3465.	97203100288	Kwong Ten Cheu	177293/ 10-3-2011	10-3-2011	10-3-2011	500.00
3466.	97203100286	Hung Sheau Bey	177270/ 10-3-2011	10-3-2011	10-3-2011	500.00
3467.	97203100281	Tan Siew Tin	177205/ 10-3-2011	10-3-2011	10-3-2011	500.00
3468.	97203100237	Asri bin Samsudin	151450/ 11-3-2011	11-3-2011	11-3-2011	500.00
3469.	97203100290	Encik Azman bin Mokhtar	151446/ 11-3-2011	11-3-2011	11-3-2011	500.00
3470.	97203100291	Thor Chai Nee	183187/ 14-3-2011	14-3-2011	14-3-2011	500.00
3471.	97203100292	Lim Hai Seng & Lee Ah Heoik	183186/ 14-3-2011	14-3-2011	14-3-2011	500.00
3472.	97203100293	Ooi Ah Eng	177498/ 14-3-2011	14-3-2011	14-3-2011	500.00
3473.	97203100296	Ooi Ah Hiong	151604/ 14-3-2011	14-3-2011	14-3-2011	500.00
3474.	97203100297	Mahadzir bin Mansor	151603/ 14-3-2011	14-3-2011	14-3-2011	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3475.	97203100298	Southern Steel Berhad	030242/ 14-3-2011	14-3-2011	14-3-2011	500.00
3476.	97203100299	Goh Thean Chye	183333/ 15-3-2011	15-3-2011	15-3-2011	500.00
3477.	97203100300	Mohd Arhainizam bin Muhamad Yusop DL.	151724/ 15-3-2011	15-3-2011	15-3-2011	500.00
3478.	97238100035	Dynamic Telecommunication Sdn. Bhd.	022876/ 15-3-2011	15-3-2011	15-3-2011	35,420.00
3479.	97238100034	Dynamic Telecommunication Sdn. Bhd.	022875/ 15-3-2011	15-3-2011	15-3-2011	90,860.00
3480.	97238100032	Jamil Ghani Construction Sdn. Bhd.	023070/ 15-3-2011	15-3-2011	15-3-2011	529.25
3481.	97203100301	Tan Yong Kun	151720/ 15-3-2011	15-3-2011	15-3-2011	500.00
3482.	97203100302	Teoh Tiah Hou DL.	151726/ 15-3-2011	15-3-2011	15-3-2011	500.00
3483.	97203100304	Oh Shy Ting	183368/ 15-3-2011	15-3-2011	15-3-2011	500.00
3484.	97238100036	Ong Chai Chai	151955/ 16-3-2011	16-3-2011	16-3-2011	500.00
3485.	97238100037	Ooi Kee Hock	183531/ 16-3-2011	16-3-2011	16-3-2011	500.00
3486.	97238100038	Oh Chai Ming	177935/ 16-3-2011	16-3-2011	16-3-2011	500.00
3487.	97203100314	Ese Industries (M) Sdn. Bhd.	030383/ 18-3-2011	18-3-2011	18-3-2011	500.00
3488.	97203100318	Encik Teow Chiang Wei	183684/ 18-3-2011	18-3-2011	18-3-2011	500.00
3489.	97238100041	Ooi Kok Young	178214/ 18-3-2011	18-3-2011	18-3-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3490.	97203100316	Pinang Plastic Industries Sdn. Bhd.	132277/ 21-3-2011	21-3-2011	21-3-2011	500.00
3491.	97203100328	Habibah binti Halim	178401/ 21-3-2011	21-3-2011	21-3-2011	500.00
3492.	97203100329	S. Moganadass a/l Saminathan	152293/ 22-3-2011	22-3-2011	22-3-2011	500.00
3493.	97203100337	Amril Hairil bin Harun	184078/ 22-3-2011	22-3-2011	22-3-2011	500.00
3494.	97203100335	Goh Siew Hoon	184057/ 22-3-2011	22-3-2011	22-3-2011	500.00
3495.	97203100339	Khoo Piah Chuan	184116/ 23-3-2011	23-3-2011	23-3-2011	500.00
3496.	97203100340	Encik Manimaram a/l Raman	132501/ 23-3-2011	23-3-2011	23-3-2011	500.00
3497.	97238100044	Mahathir bin Wahab	030586/ 23-3-2011	23-3-2011	23-3-2011	2,000.00
3498.	97203100342	Tan Soon Huat	132562/ 24-3-2011	24-3-2011	24-3-2011	500.00
3499.	97203100348	Zuraidah binti Omar	184338/ 24-3-2011	24-3-2011	24-3-2011	500.00
3500.	97203100347	Tan Yin How	178850/ 24-3-2011	24-3-2011	24-3-2011	500.00
3501.	97203100344	Lee Lay Sim	178834/ 24-3-2011	24-3-2011	24-3-2011	500.00
3502.	97238100048	Tan Lai Hong	152557/ 24-3-2011	24-3-2011	24-3-2011	500.00
3503.	97238100046	Senu bin Othman	152550/ 24-3-2011	24-3-2011	24-3-2011	500.00
3504.	97203100345	Tan Peng Hai	184327/ 24-3-2011	24-3-2011	24-3-2011	500.00
3505.	97203100346	Leong Hee Seng	184325/ 24-3-2011	24-3-2011	24-3-2011	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3506.	97203100349	En. Lim Hock Keong	184369/ 25-3-2011	25-3-2011	25-3-2011	500.00
3507.	97203100353	Goik Peng Suey	152694/ 25-3-2011	25-3-2011	25-3-2011	500.00
3508.	97203100355	Ng Poh Sin	178919/ 25-3-2011	25-3-2011	25-3-2011	500.00
3509.	97203100356	Faridah binti Mohamad Taib	178921/ 25-3-2011	25-3-2011	25-3-2011	500.00
3510.	97203100354	Chan Phaik Choo Dl.	178917/ 25-3-2011	25-3-2011	25-3-2011	500.00
3511.	97203100352	Khor Yek Seng	178902/ 25-3-2011	25-3-2011	25-3-2011	500.00
3512.	97203100351	Lee Lee Kiang	178905/ 25-3-2011	25-3-2011	25-3-2011	500.00
3513.	97203100360	Wong You Seng	023513/ 28-3-2011	28-3-2011	28-3-2011	500.00
3514.	97238100049	Tetuan Blue Wagon Sdn. Bhd.	178946/ 28-3-2011	28-3-2011	28-3-2011	31,500.00
3515.	97203100361	En. Kamarooi Hazhar bin Abu Bakar	179200/ 29-3-2011	29-3-2011	29-3-2011	500.00
3516.	97238100050	Telekom Malaysia Berhad	024318/ 29-3-2011	29-3-2011	29-3-2011	1,270.50
3517.	97203100367	Loh Hong Kuang	184562/ 29-3-2011	29-3-2011	29-3-2011	500.00
3518.	97203100369	Ng Sooi Hong	179288/ 29-3-2011	29-3-2011	29-3-2011	500.00
3519.	97203100366	Sim Bee Huat	184560/ 29-3-2011	29-3-2011	29-3-2011	500.00
3520.	97203100363	Khor Boon How & Tan Chai Saw A 0512287 & A 0425303	024342/ 29-3-2011	29-3-2011	29-3-2011	500.00
3521.	97203100373	Chan Siew Hoey	030935/ 30-3-2011	30-3-2011	30-3-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3522.	97203100524	Lim Tooi Heng	152919/ 30-3-2011	30-3-2011	30-3-2011	500.00
3523.	97203100376	Ong Hao Chie	152911/ 30-3-2011	30-3-2011	30-3-2011	500.00
3524.	97203100377	Encik Eddi bin Mohd Kasim	152914/ 30-3-2011	30-3-2011	30-3-2011	500.00
3525.	97203100378	Encik Yem Chen Meng	152912/ 30-3-2011	30-3-2011	30-3-2011	500.00
3526.	97203100382	Encik Khor Kok Wee	184692/ 30-3-2011	30-3-2011	30-3-2011	500.00
3527.	97203100379	Lim Tooi Heng	152918/ 30-3-2011	30-3-2011	30-3-2011	500.00
3528.	97203100374	Mohd. Sabli bin Mohd. Nor	152621/ 30-3-2011	30-3-2011	30-3-2011	500.00
3529.	97203100383	Lim Ying Lee	152715/ 31-3-2011	31-3-2011	31-3-2011	500.00
3530.	97203100384	Pn Peng Ah Kim	179518/ 31-3-2011	31-3-2011	31-3-2011	500.00
3531.	97238100055	Chan Huan Hsian & Leong Wen Hue	152847/ 31-3-2011	31-3-2011	31-3-2011	500.00
3532.	97238100054	Stealth Solution Sdn. Bhd.	024134/ 31-3-2011	31-3-2011	31-3-2011	3,000.00
3533.	97238100053	Loh Keok Wong & Teoh Aai Tee	184805/ 31-3-2011	31-3-2011	31-3-2011	500.00
3534.	97203100537	Lim Bee Choo	184821/ 31-3-2011	31-3-2011	31-3-2011	500.00
3535.	97203100518	Senu Bin Othman	152532/ 31-3-2011	31-3-2011	31-3-2011	500.00
3536.	97203100392	Ng Eng Gee	153215/ 4-4-2011	4-4-2011	4-4-2011	500.00
3537.	97203100395	Hoe Ai Theng	153124/ 4-4-2011	4-4-2011	4-4-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3538.	97203100394	Tan Lean Heah	179821/ 4-4-2011	4-4-2011	4-4-2011	500.00
3539.	97203100398	Ooi Cheng Sim	023686/ 5-4-2011	5-4-2011	5-4-2011	500.00
3540.	97238100057	Airmas Venture Sdn. Bhd.	022922/ 5-4-2011	5-4-2011	5-4-2011	30,800.00
3541.	97203100407	Loh Aik Hong	179982/ 6-4-2011	6-4-2011	6-4-2011	500.00
3542.	97203100408	Ng Soo Chiang	185397/ 6-4-2011	6-4-2011	6-4-2011	500.00
3543.	97203100409	Mohd Subuhath Alikhan	185400/ 6-4-2011	6-4-2011	6-4-2011	500.00
3544.	97203100410	Kfc (Peninsular Malaysia) S/B	185447/ 6-4-2011	6-4-2011	6-4-2011	500.00
3545.	97238100060	Jurutera Perunding Rmy	024351/ 6-4-2011	6-4-2011	6-4-2011	1,031.80
3546.	97238100059	Jurutera Perunding Rmy	024352/ 6-4-2011	6-4-2011	6-4-2011	4,111.80
3547.	97238100058	Jurutera Perunding Rmy	024353/ 6-4-2011	6-4-2011	6-4-2011	1,155.00
3548.	97203100411	Tan Siew Lean	185500/ 7-4-2011	7-4-2011	7-4-2011	500.00
3549.	97203100413	Goh Swee Chuang	153689/ 7-4-2011	7-4-2011	7-4-2011	500.00
3550.	97238100062	Pamela Soon Seow Bee	153400/ 7-4-2011	7-4-2011	7-4-2011	500.00
3551.	97238100065	Pembangunan Mesra Sdn. Bhd.	024689/ 7-4-2011	7-4-2011	7-4-2011	6,930.00
3552.	97203100414	Lim Jit Suan	153701/ 7-4-2011	7-4-2011	7-4-2011	500.00
3553.	97203100416	Norlia binti Awang	153546/ 7-4-2011	7-4-2011	7-4-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3554.	97203100417	Aks Nivaas Sdn. Bhd.	153566/ 7-4-2011	7-4-2011	7-4-2011	500.00
3555.	97203100415	Soh Hock Seong & Soh Hock Thai	153545/ 7-4-2011	7-4-2011	7-4-2011	500.00
3556.	97203100412	Mohd Farisal Harisi bin Mohd Yazizi	185520/ 7-4-2011	7-4-2011	7-4-2011	500.00
3557.	97203100419	Tetuan Competitive Merge Sdn. Bhd.	153604/ 8-4-2011	8-4-2011	8-4-2011	500.00
3558.	97203100422	Ang Ean Ean	153655/ 8-4-2011	8-4-2011	8-4-2011	500.00
3559.	97203100423	Hikmat Cergas Sdn. Bhd.	180043/ 8-4-2011	8-4-2011	8-4-2011	500.00
3560.	97203100424	Vishanathan a/l Muthiah	153673/ 8-4-2011	8-4-2011	8-4-2011	500.00
3561.	97203100420	En Johari bin Omar	153613/ 8-4-2011	8-4-2011	8-4-2011	500.00
3562.	97203100425	Fock Lee Ling & Lee Seuk Haur	180103/ 11-4-2011	11-4-2011	11-4-2011	500.00
3563.	97238100071	Maxis Broadband Sdn.Bhd.	024862/ 11-4-2011	11-4-2011	11-4-2011	97,482.00
3564.	97238100070	Maxis Broadband Sdn.Bhd.	023911/ 11-4-2011	11-4-2011	11-4-2011	12,782.00
3565.	97203100428	Kogilavani a/p Alwar	180153/ 11-4-2011	11-4-2011	11-4-2011	500.00
3566.	97238100067	Jurutera Perunding Rmy	024796/ 11-4-2011	11-4-2011	11-4-2011	1,078.00
3567.	97238100068	Jurutera Perunding Rmy	024797/ 11-4-2011	11-4-2011	11-4-2011	2,156.00
3568.	97203100429	Steller Challenge Sdn. Bhd.	153915/ 12-4-2011	12-4-2011	12-4-2011	500.00
3569.	97203100430	Ann Joo Steel Berhad	153926/ 12-4-2011	12-4-2011	12-4-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3570.	97203100431	Bukit Punchor Development Sdn. Bhd.	186013/ 13-4-2011	13-4-2011	13-4-2011	500.00
3571.	97203100437	Tan Xin Yan	154231/ 13-4-2011	13-4-2011	13-4-2011	500.00
3572.	97203100438	Chiang See Siak	180306/ 13-4-2011	13-4-2011	13-4-2011	500.00
3573.	97203100440	Lee Chee Song	154244/ 13-4-2011	13-4-2011	13-4-2011	1,000.00
3574.	97203100434	Lee Soo Tay	154176/ 13-4-2011	13-4-2011	13-4-2011	500.00
3575.	97203100441	Ibiden Ektronics (M) S/B	186146/ 14-4-2011	14-4-2011	14-4-2011	500.00
3576.	97203100446	Chiang Bee Yoon	180408/ 14-4-2011	14-4-2011	14-4-2011	500.00
3577.	97203100442	Khairul Azidah binti Ahmad Kamil	180365/ 14-4-2011	14-4-2011	14-4-2011	500.00
3578.	97238100075	Cssb Marketing Sdn. Bhd.	024030/ 14-4-2011	14-4-2011	14-4-2011	3,000.00
3579.	97238100074	Cssb Marketing Sdn. Bhd.	023223/ 14-4-2011	14-4-2011	14-4-2011	3,000.00
3580.	97238100073	Ccsb Marketing Sdn. Bhd.	024995/ 14-4-2011	14-4-2011	14-4-2011	3,000.00
3581.	97238100072	Cssb Marketing Sdn. Bhd.	031489/ 14-4-2011	14-4-2011	14-4-2011	3,000.00
3582.	97203100443	Khor Soh Chee Dll	180368/ 14-4-2011	14-4-2011	14-4-2011	500.00
3583.	97203100445	Moy Wan Hann	180382/ 14-4-2011	14-4-2011	14-4-2011	500.00
3584.	97203100444	Anour bin Ismail	180360/ 14-4-2011	14-4-2011	14-4-2011	500.00
3585.	97203100331	Lim Lian Seng	186333/ 15-4-2011	15-4-2011	15-4-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3586.	97203100448	Choong Suan See	180602/ 15-4-2011	15-4-2011	15-4-2011	500.00
3587.	97238100076	Dynamic- Telecommunication Sdn. Bhd.	024565/ 15-4-2011	15-4-2011	15-4-2011	20,020.00
3588.	97203100450	Teoh Poh Im	154367/ 15-4-2011	15-4-2011	15-4-2011	500.00
3589.	97203100453	Kpj International College Nursing & H. Sciences	023335/ 18-4-2011	18-4-2011	18-4-2011	500.00
3590.	97203100454	Lim Chiew Meng	186413/ 18-4-2011	18-4-2011	18-4-2011	500.00
3591.	97203100458	Soon Lee Cheng	132953/ 18-4-2011	18-4-2011	18-4-2011	500.00
3592.	97203100459	Encik Ooi Kean Loon	186453/ 19-4-2011	19-4-2011	19-4-2011	500.00
3593.	97203100460	Encik Chang Mooi Choon Dll	154446/ 19-4-2011	19-4-2011	19-4-2011	500.00
3594.	97203100461	Ooi Khoon Chong & Kwong Gee Mei	154527/ 19-4-2011	19-4-2011	19-4-2011	500.00
3595.	97238100078	Jurutera Perunding Rmy	024169/ 19-4-2011	19-4-2011	19-4-2011	1,509.20
3596.	97238100077	Lumbini Consultancy	024109/ 19-4-2011	19-4-2011	19-4-2011	1,771.00
3597.	97203100462	Tetuan Meng Yick Service Centre	180745/ 19-4-2011	19-4-2011	19-4-2011	500.00
3598.	97203100466	Dr Lee Mooi Heong	154582/ 20-4-2011	20-4-2011	20-4-2011	500.00
3599.	97203100467	Isa Falwi bin Ramli	180839/ 20-4-2011	20-4-2011	20-4-2011	500.00
3600.	97203100468	Kasman bin Kamis	186592/ 20-4-2011	20-4-2011	20-4-2011	500.00
3601.	97203100469	Tim Chit Siang	133219/ 21-4-2011	21-4-2011	21-4-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3602.	97238100079	Formosa Industries Sdn. Bhd.	186598/ 21-4-2011	21-4-2011	21-4-2011	500.00
3603.	97238100083	Safari bin Kashmiran	154629/ 21-4-2011	21-4-2011	21-4-2011	500.00
3604.	97238100080	Uda Land (North) Sdn. Bhd.	186609/ 21-4-2011	21-4-2011	21-4-2011	150.00
3605.	97203100473	Chiu Fu Fong	133289/ 22-4-2011	22-4-2011	22-4-2011	500.00
3606.	97203100474	Mok Beng Tat	133287/ 22-4-2011	22-4-2011	22-4-2011	500.00
3607.	97203100475	Khong Chin Hong	133298/ 22-4-2011	22-4-2011	22-4-2011	500.00
3608.	97203100476	Encik Mohd Yusoff bin Harun	133343/ 25-4-2011	25-4-2011	25-4-2011	500.00
3609.	97203100480	Yeoh Kok Wei	186836/ 25-4-2011	25-4-2011	25-4-2011	500.00
3610.	97203100482	Cheam Siew Yuen	154909/ 25-4-2011	25-4-2011	25-4-2011	500.00
3611.	97203100484	Cheah Yam Hock	154907/ 25-4-2011	25-4-2011	25-4-2011	500.00
3612.	97203100486	Cheah Ching Chewi	154905/ 25-4-2011	25-4-2011	25-4-2011	500.00
3613.	97203100492	Soh Seok Boon	181134/ 26-4-2011	26-4-2011	26-4-2011	500.00
3614.	97203100493	Hong Seow Poh	133567/ 26-4-2011	26-4-2011	26-4-2011	500.00
3615.	97203100496	Pn.Najwa binti Ahmad Sabri	133587/ 26-4-2011	26-4-2011	26-4-2011	500.00
3616.	97238100085	Intergrated Media Sdn. Bhd.	024928/ 26-4-2011	26-4-2011	26-4-2011	3,000.00
3617.	97238100081	Tetuan Aroma Development Sdn. Bhd.	181041/ 26-4-2011	26-4-2011	26-4-2011	5,000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3618.	97203100494	Tang Choo Ou	133565/ 26-4-2011	26-4-2011	26-4-2011	500.00
3619.	97203100495	Lim Chin Lee	186896/ 27-4-2011	27-4-2011	27-4-2011	500.00
3620.	97203100498	Lim Kian Hong	186913/ 27-4-2011	27-4-2011	27-4-2011	500.00
3621.	97203100499	Thiyagu a/l Krishnan	181179/ 27-4-2011	27-4-2011	27-4-2011	500.00
3622.	97238100089	Star Tiara Development Sdn. Bhd.	025756/ 27-4-2011	27-4-2011	27-4-2011	3,000.00
3623.	97238100088	Jurutera Perunding Rmy	031565/ 27-4-2011	27-4-2011	27-4-2011	1,848.00
3624.	97238100086	Telekom Malaysia Berhad	031548/ 27-4-2011	27-4-2011	27-4-2011	2,310.00
3625.	97203100500	Low Seaw Leng	181177/ 27-4-2011	27-4-2011	27-4-2011	500.00
3626.	97203100501	Lee How Chew Dl.	186933/ 27-4-2011	27-4-2011	27-4-2011	500.00
3627.	97203100503	Nasriah Ismail	181208/ 27-4-2011	27-4-2011	27-4-2011	500.00
3628.	97203100505	Tan Chie Pin	155120/ 27-4-2011	27-4-2011	27-4-2011	500.00
3629.	97203100510	Mohd Ahsrof bin Yahaya	025070/ 28-4-2011	28-4-2011	28-4-2011	500.00
3630.	97203100511	Hasni binti Saman	187092/ 28-4-2011	28-4-2011	28-4-2011	500.00
3631.	97203100513	Tetuan Mks Advance (M) S/B	181359/ 29-4-2011	29-4-2011	28-4-2011	500.00
3632.	97203100514	Puan Chee Pak Chin	155259/ 29-4-2011	29-4-2011	29-4-2011	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3633.	97203100516	Encik Cham Yuek Ching	181431/ 29-4-2011	29-4-2011	29-4-2011	500.00
3634.	97203100519	Choo Say Nya	181501/ 3-5-2011	3-5-2011	3-5-2011	500.00
3635.	97203100525	Lim Kuok Chen	187325/ 3-5-2011	3-5-2011	3-5-2011	500.00
3636.	97203100520	Khor Huei Loon & Took Lee Keow	155330/ 3-5-2011	3-5-2011	3-5-2011	500.00
3637.	97238100092	Star Tiara Development Sdn. Bhd.	025892/ 3-5-2011	3-5-2011	3-5-2011	3,000.00
3638.	97203100521	V.L Ganesan a/l Letchumanan	155328/ 3-5-2011	3-5-2011	3-5-2011	500.00
3639.	97203100527	Lim Lai Seng	025123/ 4-5-2011	4-5-2011	4-5-2011	500.00
3640.	97203100528	Proal Services Sdn. Bhd.	025122/ 4-5-2011	4-5-2011	4-5-2011	500.00
3641.	97203100531	Tetuan Six Precision (Penang) Sdn. Bhd.	155251/ 4-5-2011	4-5-2011	4-5-2011	500.00
3642.	97238100096	Telekom Malaysia Berhad	025175/ 4-5-2011	4-5-2011	4-5-2011	2,310.00
3643.	97238100094	Ban Eng Hock Building Co Sdn. Bhd.	025947/ 4-5-2011	4-5-2011	4-5-2011	3,000.00
3644.	97238100093	Ban Eng Hock Building Co Sdn. Bhd.	025945/ 4-5-2011	4-5-2011	4-5-2011	3,000.00
3645.	97203100533	Balamurugan a/l Nagasamy Chettiar	155314/ 4-5-2011	4-5-2011	4-5-2011	500.00
3646.	97203100535	Zainaraah binti Mohd Zain	187447/ 4-5-2011	4-5-2011	4-5-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3647.	97203100540	Low Ka Cheat	187542/ 5-5-2011	5-5-2011	5-5-2011	500.00
3648.	97238100098	Nippon Pigment Sdn. Bhd.	155468/ 5-5-2011	5-5-2011	5-5-2011	500.00
3649.	97203100542	Heng Yau Nan	187560/ 5-5-2011	5-5-2011	5-5-2011	500.00
3650.	97238100097	Sadiah binti Hussain	155339/ 5-5-2011	5-5-2011	5-5-2011	500.00
3651.	97203100543	Encik Mohd Farek bin Abdul Rahim	134537/ 6-5-2011	6-5-2011	6-5-2011	500.00
3652.	97203100544	Encik Chuah Boon Hooi	026045/ 6-5-2011	6-5-2011	6-5-2011	500.00
3653.	97203100545	Encik Saw Wei Hong	026042/ 6-5-2011	6-5-2011	6-5-2011	500.00
3654.	97203100546	Puan Khor Gaik Hoon	155575 / 6-5-2011	6-5-2011	6-5-2011	500.00
3655.	97238100099	E-Network Connection	026062/ 6-5-2011	6-5-2011	6-5-2011	2,600.00
3656.	97203100547	Lim Thien Seng	134551/ 6-5-2011	6-5-2011	6-5-2011	500.00
3657.	97203100548	Encik Mohammad Puad bin Mohd Jelani	134562/ 6-5-2011	6-5-2011	6-5-2011	500.00
3658.	97203100550	Lim Khong Seong, Lim Phei Yee & Lim Yau Ti	155603/ 6-5-2011	6-5-2011	6-5-2011	500.00
3659.	97203100551	Tan Lee Lee	155605/ 6-5-2011	6-5-2011	6-5-2011	500.00
3660.	97203100552	Tetuan Unimech Engineering (M) S/B	155467/ 6-5-2011	6-5-2011	6-5-2011	500.00
3661.	97203100553	Bee Yen Nyen	155613/ 6-5-2011	6-5-2011	6-5-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3662.	97203100558	Chiat Hin Envelope Manufacturer Sdn. Bhd.	024623/ 9-5-2011	9-5-2011	9-5-2011	500.00
3663.	97203100559	Penfibre Sdn. Bhd.	024628/ 9-5-2011	9-5-2011	9-5-2011	500.00
3664.	97238100103	Telekom Malaysia Berhad	032057/ 9-5-2011	9-5-2011	9-5-2011	2,079.00
3665.	97238100102	Telekom Malaysia Berhad	024552/ 9-5-2011	9-5-2011	9-5-2011	2,310.00
3666.	97238100101	Telekom Malaysia Berhad	024571/ 9-5-2011	9-5-2011	9-5-2011	300.00
3667.	97203100560	Puan Sow Yoke	155635/ 9-5-2011	9-5-2011	9-5-2011	500.00
3668.	97203100561	Lim Lian Hoe	155639/ 9-5-2011	9-5-2011	9-5-2011	500.00
3669.	97203100563	Yusri bin Azali	155784/ 9-5-2011	9-5-2011	9-5-2011	500.00
3670.	97203100564	Goh Juat Keow	155781/ 9-5-2011	9-5-2011	9-5-2011	500.00
3671.	97203100565	Ong Hwa Sun	181959/ 9-5-2011	9-5-2011	9-5-2011	500.00
3672.	97203100566	Mohamad Hashim bin Saad	155778/ 9-5-2011	9-5-2011	9-5-2011	500.00
3673.	97203100567	Ang Cheng Hock	181955/ 9-5-2011	9-5-2011	9-5-2011	500.00
3674.	97203100568	Lim Yeen Seong	181957/ 9-5-2011	9-5-2011	9-5-2011	500.00
3675.	97238100100	Telekom Malaysia Berhad	032056 / 9-5-2011	9-5-2011	9-5-2011	3,542.00
3676.	97203100573	Sim Kam Swee	155886/ 10-5-2011	10-5-2011	10-5-2011	500.00
3677.	97203100575	Lim Keat Yeong	134811/ 10-5-2011	10-5-2011	10-5-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3678.	97203100577	Ng Sook Ching	032148/ 10-5-2011	10-5-2011	10-5-2011	500.00
3679.	97238100108	Nusa Sembulan Sdn. Bhd.	025385/ 10-5-2011	10-5-2011	10-5-2011	3,000.00
3680.	97238100109	Tetuan Take A Look Sdn. Bhd.	025381/ 10-5-2011	10-5-2011	10-5-2011	3,000.00
3681.	97203100579	Ooi Teik Huat	032151/ 10-5-2011	10-5-2011	10-5-2011	500.00
3682.	97203100581	Ong Chun Haw	155923/ 10-5-2011	10-5-2011	10-5-2011	500.00
3683.	97203100586	Foo Yen Ling	182102/ 11-5-2011	11-5-2011	11-5-2011	500.00
3684.	97203100587	Teoh Ai Lee	134886/ 11-5-2011	11-5-2011	11-5-2011	500.00
3685.	97203100588	Encik Amir Hamzah bin Dol	134919/ 11-5-2011	11-5-2011	11-5-2011	500.00
3686.	97203100589	Beh Hung Lim Dll	134938/ 11-5-2011	11-5-2011	11-5-2011	500.00
3687.	97203100590	Encik Henry Yeoh Hong Lee	134941/ 11-5-2011	11-5-2011	11-5-2011	500.00
3688.	97203100591	Encik Lee Siew Hoon	134943/ 11-5-2011	11-5-2011	11-5-2011	500.00
3689.	97203100592	Encik Ari Krishanan a/l Ramasamy	134954/ 11-5-2011	11-5-2011	11-5-2011	500.00
3690.	97203100593	Rabacca Poh	134950/ 11-5-2011	11-5-2011	11-5-2011	500.00
3691.	97203100594	Satteriyah binti Mohd Ali	156051/ 11-5-2011	11-5-2011	11-5-2011	500.00
3692.	97203100595	Ng Pei Yee	156049/ 11-5-2011	11-5-2011	11-5-2011	500.00
3693.	97203100596	Chan Chen Nong	156048/ 11-5-2011	11-5-2011	11-5-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3694.	97203100598	Fu Yee Leong & Hangk Yen Nee	156044/ 11-5-2011	11-5-2011	11-5-2011	500.00
3695.	97203100600	Encik Shaik Hussein bin Mydin	182160/ 11-5-2011	11-5-2011	11-5-2011	1,000.00
3696.	97203100602	Fong Shyh Yeong	187727/ 12-5-2011	12-5-2011	12-5-2011	500.00
3697.	97238100115	Muhamed Yazid bin Jalil	156135/ 12-5-2011	12-5-2011	12-5-2011	500.00
3698.	97238100117	Iyasamy a/l Nadayson	156133/ 12-5-2011	12-5-2011	12-5-2011	500.00
3699.	97203100604	Ong Lay Tin	187794/ 13-5-2011	13-5-2011	13-5-2011	500.00
3700.	97203100605	Ng Ket Keng	156178/ 13-5-2011	13-5-2011	13-5-2011	500.00
3701.	97203100606	Ong Bee Hwa	187844/ 13-5-2011	13-5-2011	13-5-2011	500.00
3702.	97203100607	Ali bin Dam	187846/ 13-5-2011	13-5-2011	13-5-2011	500.00
3703.	97203100608	Hock Teik Cheah Sin Temle	135114/ 13-5-2011	13-5-2011	13-5-2011	500.00
3704.	97203100615	Raveendran a/l Kunapathy	155792/ 16-5-2011	16-5-2011	16-5-2011	500.00
3705.	97203100616	Rosli bin Shamsudin	155796/ 16-5-2011	16-5-2011	16-5-2011	500.00
3706.	97203100618	Mohamad Rashidi bin Mohd Pakri	135251/ 16-5-2011	16-5-2011	16-5-2011	500.00
3707.	97203100619	Ooi Guat Ing	135249/ 16-5-2011	16-5-2011	16-5-2011	500.00
3708.	97238100120	Tang Hong Peng	156360/ 16-5-2011	16-5-2011	16-5-2011	500.00
3709.	97203100620	Tung Chun Boon	135245/ 16-5-2011	16-5-2011	16-5-2011	500.00
3710.	97203100623	Koo Teik Hin	155975/ 18-5-2011	18-5-2011	18-5-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3711.	97203100624	Tadika Sukun Cemerlang	155986/ 18-5-2011	18-5-2011	18-5-2011	500.00
3712.	97203100626	Ng Chong Chai	182520/ 18-5-2011	18-5-2011	18-5-2011	500.00
3713.	97203100628	Zulkfle bin Othman	182522 / 18-5-2011	18-5-2011	18-5-2011	500.00
3714.	97203100629	Ang Jit Eng	182562/ 19-5-2011	19-5-2011	19-5-2011	500.00
3715.	97203100630	Ng Sin Leong	156048/ 19-5-2011	19-5-2011	19-5-2011	500.00
3716.	97203100633	Lau Chen Hung	135487/ 19-5-2011	19-5-2011	19-5-2011	500.00
3717.	97238100123	Ooi Mei Ling	182556/ 19-5-2011	19-5-2011	19-5-2011	500.00
3718.	97238100122	Dr Tan Kah Keong	182553/ 19-5-2011	19-5-2011	19-5-2011	500.00
3719.	97203100635	Rozaidi bin Mahmood & Baizura binti Hassan	156584/ 20-5-2011	20-5-2011	20-5-2011	500.00
3720.	97203100636	Cheah Eng Yeow	156137/ 20-5-2011	20-5-2011	20-5-2011	500.00
3721.	97203100637	Rosli bin Hashim	156139/ 20-5-2011	20-5-2011	20-5-2011	500.00
3722.	97203100638	Khor Soo Chong	156142/ 20-5-2011	20-5-2011	20-5-2011	500.00
3723.	97238100128	Anzur Media	025749/ 20-5-2011	20-5-2011	20-5-2011	3,000.00
3724.	97203100640	Liang Hooi Gaik	182754/ 20-5-2011	20-5-2011	20-5-2011	500.00
3725.	97203100641	Devakumar a/l Ganesan	182773/ 20-5-2011	20-5-2011	20-5-2011	500.00
3726.	97203100642	Kamal bin Ishak	182771/ 20-5-2011	20-5-2011	20-5-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3727.	97203100643	Jamilah binti Osman	182775/ 20-5-2011	20-5-2011	20-5-2011	500.00
3728.	97203100646	Gan Kow Bah	023972/ 23-5-2011	23-5-2011	23-5-2011	500.00
3729.	97238100133	Telekom Malaysia Berhad	025920/ 23-5-2011	23-5-2011	23-5-2011	12,643.40
3730.	97203100647	Ang Koor Eng	025854/ 23-5-2011	23-5-2011	23-5-2011	500.00
3731.	97238100129	Starlite Trading	024985/ 23-5-2011	23-5-2011	23-5-2011	400.00
3732.	97238100132	Telekom Malaysia Berhad	025921/ 23-5-2011	23-5-2011	23-5-2011	681.45
3733.	97238100130	Uda Land (North) Sdn. Bhd.	024995/ 23-5-2011	23-5-2011	23-5-2011	20,212.50
3734.	97203100649	Cheong Xin Keong	025004/ 23-5-2011	23-5-2011	23-5-2011	500.00
3735.	97203100650	Yang Tze Chien	024744/ 24-5-2011	24-5-2011	24-5-2011	500.00
3736.	97203100652	Tang Chai Lee	024752/ 24-5-2011	24-5-2011	24-5-2011	500.00
3737.	97203100655	Tan Lim Piew	026571/ 25-11-2011	25-5-2011	25-5-2011	500.00
3738.	97203100658	Chew Swee Thong	031962/ 25-5-2011	25-5-2011	25-5-2011	500.00
3739.	97203100660	Ng Boon Chai	32398/ 26-5-2011	26-5-2011	26-5-2011	500.00
3740.	97238100135	Alfe Media Sdn. Bhd.	024782/ 26-5-2011	26-5-2011	26-5-2011	3,000.00
3741.	97238100137	Alfe Media Sdn. Bhd.	024784/ 26-5-2011	26-5-2011	26-5-2011	3,000.00
3742.	97238100136	Alfe Media Sdn. Bhd.	024785/ 26-5-2011	26-5-2011	26-5-2011	3,000.00
3743.	97238100134	Alfe Media Sdn. Bhd.	024781/ 26-5-2011	26-5-2011	26-5-2011	3,000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3744.	97203100667	Tan Lee Lim	032430/ 26-5-2011	26-5-2011	26-5-2011	500.00
3745.	97203100668	Visnuvarthan a/l Arumugam	024802/ 26-5-2011	26-5-2011	26-5-2011	500.00
3746.	97203100669	Airmas Development Sdn. Bhd.	024806/ 26-5-2011	26-5-2011	26-5-2011	500.00
3747.	97203100671	Ng Zui Min	024812/ 27-5-2011	27-5-2011	27-5-2011	500.00
3748.	97203100673	Ma'Wan Rashidah binti Mohd Ismail	024849/ 27-5-2011	27-5-2011	27-5-2011	500.00
3749.	97203100674	Phuvaneswari a/p Govindasamy	024855/ 27-5-2011	27-5-2011	27-5-2011	500.00
3750.	97203100675	Noofiza binti Osman	024857/ 27-5-2011	27-5-2011	27-5-2011	500.00
3751.	97203100676	Ong Khye Beng	024147/ 27-5-2011	27-5-2011	27-5-2011	500.00
3752.	97203100678	Tetuan Grand Berrylcm Sdn. Bhd.	026153/ 30-5-2011	30-5-2011	30-5-2011	500.00
3753.	97203100679	Ong Keng Chor	024158/ 30-5-2011	30-5-2011	30-5-2011	500.00
3754.	97203100683	Cheah Chee Chuan	026217/ 30-5-2011	30-5-2011	30-5-2011	500.00
3755.	97203100684	Mohd Asri bin Saad	026219/ 30-5-2011	30-5-2011	30-5-2011	500.00
3756.	97238100138	Maxis Broadband Sdn. Bhd.	026229/ 30-5-2011	30-5-2011	30-5-2011	1,155.00
3757.	97203100688	Honeywell Aerospace Avionics (M) Sdn. Bhd.	032047/ 30-5-2011	30-5-2011	30-5-2011	500.00
3758.	97203100689	Mohd Yusoff bin Abd Rahman	026754/ 31-5-2011	31-5-2011	31-5-2011	500.00
3759.	97203100691	Koid Aik Lung	032499/ 31-5-2011	31-5-2011	31-5-2011	500.00
3760.	97203100692	P Gobenathan a/l Pasubathy	024909/ 31-5-2011	31-5-2011	31-5-2011	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3761.	97203100693	Tai Khem Onn	024210/ 31-5-2011	31-5-2011	31-5-2011	500.00
3762.	97203100694	Lee Boon Leong	024912/ 31-5-2011	31-5-2011	31-5-2011	500.00
3763.	97203100697	Lim Cheng Hoe	026827/ 1-6-2011	1-6-2011	1-6-2011	500.00
3764.	97203100699	Mohd Nazhir bin Mohd	026836/ 1-6-2011	1-6-2011	1-6-2011	500.00
3765.	97238100140	Pdc Properties Sdn. Bhd.	026832/ 1-6-2011	1-6-2011	1-6-2011	56,672.00
3766.	97203100700	Teoh Huan bin Ariffin	024931/ 1-6-2011	1-6-2011	1-6-2011	500.00
3767.	97203100702	Alias bin Ariffin	026858/ 1-6-2011	1-6-2011	1-6-2011	500.00
3768.	97203100703	Wang Chiew Kian	026862/ 1-6-2011	1-6-2011	1-6-2011	500.00
3769.	97203100707	Li Sew Lui	026912/ 2-6-2011	2-6-2011	2-6-2011	500.00
3770.	97203100708	Seow Chin Kheong	025043/ 2-6-2011	2-6-2011	2-6-2011	500.00
3771.	97203100709	Tew Hai San	032127/ 3-6-2011	3-6-2011	3-6-2011	500.00
3772.	97203100710	Seow Chiew Meng	032129/ 3-6-2011	3-6-2011	3-6-2011	500.00
3773.	97203100711	Choong Ghee Tong	032132/ 3-6-2011	3-6-2011	3-6-2011	500.00
3774.	97238100141	Fly Media Sdn. Bhd.	026943/ 3-6-2011	3-6-2011	3-6-2011	3,000.00
3775.	97203100712	Lee Beng Chuah	026942/ 3-6-2011	3-6-2011	3-6-2011	500.00
3776.	97203100714	Ahmad Faris bin Hassan	024278/ 3-6-2011	3-6-2011	3-6-2011	500.00
3777.	97203100717	Wong Sin Yoke	032154/ 6-6-2011	6-6-2011	6-6-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3778.	97203100719	Mazli bin Yahya	032606/ 6-6-2011	6-6-2011	6-6-2011	500.00
3779.	97203100725	Chai Li Eng	032670/ 7-6-2011	7-6-2011	7-6-2011	500.00
3780.	97203100726	Dr Ramlan bin Osman	032689/ 7-6-2011	7-6-2011	7-6-2011	500.00
3781.	97238100142	Yeoh Kean Lip	032679/ 7-6-2011	7-6-2011	7-6-2011	1,848.00
3782.	97238100144	Telekom Malaysia Berhad	032681/ 7-6-2011	7-6-2011	7-6-2011	635.25
3783.	97238100143	Telekom Malaysia Berhad	032680/ 7-6-2011	7-6-2011	7-6-2011	13,090.00
3784.	97203100727	Tan Sook Lai	032682/ 7-6-2011	7-6-2011	7-6-2011	500.00
3785.	97203100729	Cheah Theng Kwang	027073/ 8-6-2011	8-6-2011	8-6-2011	500.00
3786.	97203100731	Chin Poh Chye	027079/ 8-6-2011	8-6-2011	8-6-2011	500.00
3787.	97203100732	H'Ng Han Siang	026527/ 8-6-2011	8-6-2011	8-6-2011	500.00
3788.	97203100733	Ang Poon Soon	027098/ 8-6-2011	8-6-2011	8-6-2011	500.00
3789.	97203100734	Loi Khooi Oy	026526/ 8-6-2011	8-6-2011	8-6-2011	500.00
3790.	97203100736	Lee Seng Huat	024340/ 9-6-2011	9-6-2011	9-6-2011	500.00
3791.	97203100738	Tetuan Reclaimtek (M) Sdn. Bhd.	183468/ 9-6-2011	9-6-2011	9-6-2011	500.00
3792.	97203100742	Yap Boon Keat	024355/ 9-6-2011	9-6-2011	9-6-2011	500.00
3793.	97203100743	Yap Boon Keat	024358/ 9-6-2011	9-6-2011	9-6-2011	500.00
3794.	97203100744	Loganathan a/l Shanmugam	024385/ 9-6-2011	9-6-2011	9-6-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3795.	97203100745	Ong Beng Soon	024380/ 9-6-2011	9-6-2011	9-6-2011	500.00
3796.	97203100746	Norhayati binti Yusoff	024377/ 9-6-2011	9-6-2011	9-6-2011	500.00
3797.	97203100751	Ja' Afar Sideek bin Hashim	026658/ 10-6-2011	10-6-2011	10-6-2011	500.00
3798.	97238100146	Golden Highway Auto City Sdn. Bhd.	026665/ 10-6-2011	10-6-2011	10-6-2011	1,000.00
3799.	97203100752	Lim Mui Kim	025118/ 13-6-2011	13-6-2011	13-6-2011	500.00
3800.	97203100753	Firdaus bin Abd Razak	027228/ 13-6-2011	13-6-2011	13-6-2011	500.00
3801.	97203100756	Southern Steel Berhad	025008/ 14-6-2011	14-6-2011	14-6-2011	500.00
3802.	97203100761	Leong Yoke Luin	025210/ 15-6-2011	15-6-2011	15-6-2011	500.00
3803.	97203100762	Goh Hooi Eng	025040/ 15-6-2011	15-6-2011	15-6-2011	500.00
3804.	97203100766	Tiew Hong Chok	025234/ 15-6-2011	15-6-2011	15-6-2011	500.00
3805.	97203100767	Sim Ewe Chye	032360/ 15-6-2011	15-6-2011	15-6-2011	500.00
3806.	97203100763	Ooi Guit Ang	025218/ 15-6-2011	15-6-2011	15-6-2011	500.00
3807.	97203100764	Alex Teaw Lu Jin & Chia Siok Chin	189314/ 16-6-2011	16-6-2011	16-6-2011	500.00
3808.	97203100771	Mooi Tuck Hoy	024513/ 17-6-2011	17-6-2011	17-6-2011	500.00
3809.	97203100772	Ong Chen Ju	024535/ 17-6-2011	17-6-2011	17-6-2011	500.00
3810.	97203100773	Khor Wooi Keat	024537/ 17-6-2011	17-6-2011	17-6-2011	500.00
3811.	97203100774	Goh Chao Chuen	026879/ 17-6-2011	17-6-2011	17-6-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3812.	97203100775	Sepiah binti Che Wan Jusoh	026885/ 20-6-2011	20-6-2011	20-6-2011	500.00
3813.	97203100779	Yeoh Kun Kuang	025327/ 20-6-2011	20-6-2011	20-6-2011	500.00
3814.	97203100780	Lee Yew Choon	027402/ 20-6-2011	20-6-2011	20-6-2011	500.00
3815.	97203100781	Ong Shia Yau	027400/ 20-6-2011	20-6-2011	20-6-2011	500.00
3816.	97203100783	Teoh Lee Booi	184042/ 20-6-2011	20-6-2011	20-6-2011	500.00
3817.	97203100785	Phuah Bee Lee	025064/ 21-6-2011	21-6-2011	21-6-2011	500.00
3818.	97203100788	Kee Kooi Gnor	024590/ 21-6-2011	21-6-2011	21-6-2011	500.00
3819.	97203100790	Mohd Zubir bin Hassan	026968/ 21-6-2011	21-6-2011	21-6-2011	500.00
3820.	97203100792	Fatty Chemical (M) Sdn. Bhd.	158062/ 22-6-2011	22-6-2011	22-6-2011	500.00
3821.	97203100793	Ng Ean Lian	025076/ 22-6-2011	22-6-2011	22-6-2011	500.00
3822.	97203100794	Noor Bariza binti Basri	027000/ 22-6-2011	22-6-2011	22-6-2011	500.00
3823.	97203100795	Tan Han Meng	025344/ 22-6-2011	22-6-2011	22-6-2011	500.00
3824.	97203100798	Choong Ah Hock	024647/ 22-6-2011	22-6-2011	22-6-2011	500.00
3825.	97203100799	Low Soon Ping	027010/ 22-6-2011	22-6-2011	22-6-2011	500.00
3826.	97203100801	Tye Lee Seong	024650/ 22-6-2011	22-6-2011	22-6-2011	500.00
3827.	97203100802	Lim Tang Ding	024643/ 22-6-2011	22-6-2011	22-6-2011	500.00
3828.	97203100804	Noor Hisham bin Madel	027020/ 22-6-2011	22-6-2011	22-6-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3829.	97203100805	Ng Chee Khoon	027457/ 23-6-2011	23-6-2011	23-6-2011	500.00
3830.	97203100806	Lo Voon Chern	025369/ 23-6-2011	23-6-2011	23-6-2011	500.00
3831.	97238100149	Telekom Malaysia Berhad	032480/ 23-6-2011	23-6-2011	23-6-2011	773.85
3832.	97238100150	Telekom Malaysia Berhad	032479/ 23-6-2011	23-6-2011	23-6-2011	646.80
3833.	97238100148	Telekom Malaysia Berhad	032481/ 23-6-2011	23-6-2011	23-6-2011	1,409.10
3834.	97203100807	Tan Chong Wah	033076/ 23-6-2011	23-6-2011	23-6-2011	500.00
3835.	97203100811	Hng Siew Siew	027518/ 24-6-2011	24-6-2011	24-6-2011	500.00
3836.	97203100812	Chin Soo Chen	027520/ 24-6-2011	24-6-2011	24-6-2011	500.00
3837.	97203100816	Lee Chay Tee	027096/ 27-6-2011	27-6-2011	27-6-2011	500.00
3838.	97203100819	Naser bin Jaafar	032569/ 27-6-2011	27-6-2011	27-6-2011	500.00
3839.	97203100820	Tan Ean Nee	025191/ 27-6-2011	27-6-2011	27-6-2011	500.00
3840.	97203100821	Koo Weng Hong	027155/ 27-6-2011	27-6-2011	27-6-2011	500.00
3841.	97203100822	Tan Kwang Thow	032608/ 27-6-2011	27-6-2011	27-6-2011	500.00
3842.	97203100823	Jamilul Latiff bin Saidi	032618/ 28-6-2011	28-6-2011	28-6-2011	500.00
3843.	97203100824	Khor Han Heong	032626/ 28-6-2011	28-6-2011	28-6-2011	500.00
3844.	97203100827	Ho Ching Boo	024764/ 28-6-2011	28-6-2011	28-6-2011	500.00
3845.	97203100828	Ng Swee Oo	024765/ 28-6-2011	28-6-2011	28-6-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3846.	97238100151	Telekom Malaysia Berhad	025462/ 28-6-2011	28-6-2011	28-6-2011	796.95
3847.	97203100829	Tan Guan Guan	024790/ 29-6-2011	29-6-2011	29-6-2011	500.00
3848.	97203100830	Lee Beng Hock	024795/ 29-6-2011	29-6-2011	29-6-2011	500.00
3849.	97203100831	Tan Siang Ling	024798/ 29-6-2011	29-6-2011	29-6-2011	500.00
3850.	97203100832	Mohamed Meera Sahib (Pg) Sdn. Bhd.	138000/ 29-6-2011	29-6-2011	29-6-2011	500.00
3851.	97203100833	Tet Fortune One Ventures Sdn. Bhd.	138001/ 29-6-2011	29-6-2011	29-6-2011	500.00
3852.	97203100835	Teh Kooi Seok	027578/ 29-6-2011	29-6-2011	29-6-2011	500.00
3853.	97203100836	Mogan a/l Veeriah	025488/ 29-6-2011	29-6-2011	29-6-2011	500.00
3854.	97203100838	Bahijah binti Mohamad	032693/ 29-6-2011	29-6-2011	29-6-2011	500.00
3855.	97238100152	Digi Telecommunication Sdn. Bhd.	025497/ 29-6-2011	29-6-2011	29-6-2011	49,280.00
3856.	97203100840	Khew Jye Huei	033223/ 30-6-2011	30-6-2011	30-6-2011	500.00
3857.	97203100841	Kuan Min Fatt	025273/ 30-6-2011	30-6-2011	30-6-2011	500.00
3858.	97203100844	Koay Bak Seng	027664/ 30-6-2011	30-6-2011	30-6-2011	500.00
3859.	97203100845	Ahmad Sahar bin Shuib	032711/ 30-6-2011	30-6-2011	30-6-2011	500.00
3860.	97203100847	Hue Chee Hong	027424/ 1-7-2011	1-7-2011	1-7-2011	500.00
3861.	97203100848	Yeoh Sek Boon	027432/ 1-7-2011	1-7-2011	1-7-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3862.	97203100852	E.W & Associates Sdn. Bhd.	027444/ 4-7-2011	4-7-2011	4-7-2011	500.00
3863.	97203100854	Sua Lai Kim	027502/ 4-7-2011	4-7-2011	4-7-2011	500.00
3864.	97203100855	Foong Ah Guan	025566/ 5-7-2011	5-7-2011	5-7-2011	500.00
3865.	97203100856	Tan Chwee Ean	027774/ 5-7-2011	5-7-2011	5-7-2011	500.00
3866.	97203100857	Lau Poh Gaik	025569/ 5-7-2011	5-7-2011	5-7-2011	500.00
3867.	97203100858	Tan Swee Geik	033396/ 5-7-2011	5-7-2011	5-7-2011	500.00
3868.	97203100859	Ewe Chau Hock	025355/ 5-7-2011	5-7-2011	5-7-2011	500.00
3869.	97203100862	Heng Chooi Siang	032822/ 5-7-2011	5-7-2011	5-7-2011	500.00
3870.	97203100864	Teoh Swee Aun	027628/ 6-7-2011	6-7-2011	6-7-2011	500.00
3871.	97203100866	Tan Poh Siam	027639/ 8-7-2011	8-7-2011	8-7-2011	500.00
3872.	97203100867	Seow Chin Wah	025420/ 8-7-2011	8-7-2011	8-7-2011	500.00
3873.	97203100869	Tet Eonsteel Sdn. Bhd.	083969/ 8-7-2011	8-7-2011	8-7-2011	500.00
3874.	97203100870	Tang Wing Huat	025430/ 8-7-2011	8-7-2011	8-7-2011	500.00
3875.	97203100873	Ng Boon Chai	027671/ 8-7-2011	8-7-2011	8-7-2011	500.00
3876.	97203100874	H'Ng Siew Siew	027676/ 8-7-2011	8-7-2011	8-7-2011	500.00
3877.	97203100875	Hor Wei Kheng	027703/ 8-7-2011	8-7-2011	8-7-2011	500.00
3878.	97203100878	Ng Fuh Ling	033479/ 11-7-2011	11-7-2011	11-7-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3879.	97203100883	Liang Woot Meng	025724/ 11-7-2011	11-7-2011	11-7-2011	500.00
3880.	97203100886	Ang Poh Tat	027963/ 12-7-2011	12-7-2011	12-7-2011	500.00
3881.	97203100889	Ang Chin Thian	025478/ 12-7-2011	12-7-2011	12-7-2011	500.00
3882.	97203100887	Sysmech Engineering Sdn. Bhd.	192336/ 12-7-2011	12-7-2011	12-7-2011	500.00
3883.	97203100890	Tan Hee Kuan	025480/ 12-7-2011	12-7-2011	12-7-2011	500.00
3884.	97203100892	Tan Khoon Hua	032954/ 12-7-2011	12-7-2011	12-7-2011	500.00
3885.	97203100894	Kang Tiang Seng	032947/ 12-7-2011	12-7-2011	12-7-2011	500.00
3886.	97203100893	Kang Keoh Hong	032949/ 12-7-2011	12-7-2011	12-7-2011	500.00
3887.	97203100891	Mohd Nazri bin Zainul Abidin	027968/ 12-7-2011	12-7-2011	12-7-2011	500.00
3888.	97238100155	Telekom Malaysia Berhad	027965/ 12-7-2011	12-7-2011	12-7-2011	11,704.00
3889.	97203100884	Tet Malayan Sugar Manufacturing Co	160627/ 13-7-2010	13-7-2011	13-7-2011	500.00
3890.	97203100895	Goh Chin Kooi	025507/ 13-7-2011	13-7-2011	13-7-2011	500.00
3891.	97203100896	Muthukumaran a/l Subramaniam	028012/ 13-7-2011	13-7-2011	13-7-2011	500.00
3892.	97203100900	Foong Kok Keong	033587/ 13-7-2011	13-7-2011	13-7-2011	1,000.00
3893.	97203100903	Khor Weng Joo	027913/ 13-7-2011	13-7-2011	13-7-2011	500.00
3894.	97203100905	Mahyuniza binti Abdul Roni	025551/ 13-7-2011	13-7-2011	13-7-2011	500.00
3895.	97203100904	Hng Siew Siew	025753/ 13-7-2011	13-7-2011	13-7-2011	500.00



WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3896.	97203100901	Lim Hang Cheng	033589/ 13-7-2011	13-7-2011	13-7-2011	500.00
3897.	97203100897	Ng Kooy Seik	027890/ 13-7-2011	13-7-2011	13-7-2011	500.00
3898.	97203100885	Tet Edible Specialities Sdn. Bhd.	160630/ 13-7-2011	13-7-2011	13-7-2011	500.00
3899.	97203100888	Flextronics Technology (P) Sdn. Bhd.	160632/ 13-7-2011	13-7-2011	13-7-2011	500.00
3900.	97203100908	Sivanesvaran a/l Ishvaran	027922/ 14-7-2011	14-7-2011	14-7-2011	500.00
3901.	97203100911	Leong Jenn Seong	028095/ 14-7-2011	14-7-2011	14-7-2011	500.00
3902.	97203100912	Yusri bin Mohd Arshad	033000/ 14-7-2011	14-7-2011	14-7-2011	500.00
3903.	97203100913	Mohd Zaki bin Ismail (Rf146988)	033004/ 14-7-2011	14-7-2011	14-7-2011	500.00
3904.	97203100915	Cheng Ah Lek	025799/ 15-7-2011	15-7-2011	15-7-2011	500.00
3905.	97203100916	Bank Kerjasama Rakyat (M) Berhad	033638/ 15-7-2011	15-7-2011	15-7-2011	500.00
3906.	97203100917	Teh Seng Pheng	033640/ 15-7-2011	15-7-2011	15-7-2011	500.00
3907.	97203100920	Qatrunnada Lee binti Abdullah	033662/ 15-7-2011	15-7-2011	15-7-2011	500.00
3908.	97203100921	Rozaini binti Yusof	028143/ 15-7-2011	15-7-2011	15-7-2011	500.00
3909.	97203100922	Chan Khing Seong	028145/ 15-7-2011	15-7-2011	15-7-2011	500.00
3910.	97203100923	Foo Teik San	028147/ 15-7-2011	15-7-2011	15-7-2011	500.00
3911.	97203100924	Ong Kok Liang	028158/ 18-7-2011	18-7-2011	18-7-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3912.	97203100927	Fahmi Reza bin Abd Patah	028182/ 18-7-2011	18-7-2011	18-7-2011	500.00
3913.	97238100189	Che Hassan bin Md Issa	140119/ 18-7-2011	18-7-2011	18-7-2011	250.00
3914.	97238100186	Mohamad Amir bin Osman	161126/ 18-7-2011	18-7-2011	18-7-2011	250.00
3915.	97203100928	Nirmala a/p K Balan	193056/ 18-7-2011	18-7-2011	18-7-2011	500.00
3916.	97203100929	Tan Seok Phang	193054/ 18-7-2011	18-7-2011	18-7-2011	500.00
3917.	97203100931	Toong Seng Huat	028186/ 18-7-2011	18-7-2011	18-7-2011	500.00
3918.	97203100932	Rosdi bin Mat Saad	028039/ 18-7-2011	18-7-2011	18-7-2011	500.00
3919.	97203100933	Kesvan a/l Subramaniam	028044/ 18-7-2011	18-7-2011	18-7-2011	500.00
3920.	97203100939	Tan Jin Seong Dll	025852/ 19-7-2011	19-7-2011	19-7-2011	500.00
3921.	97238100176	Wan Zaharuddin bin Wan Ismail	140186/ 19-7-2011	19-7-2011	19-7-2011	250.00
3922.	97203100940	Kumar a/l Krishnan	028111/ 19-7-2011	19-7-2011	19-7-2011	500.00
3923.	97203100942	Lai Soon Guan	025877/ 20-7-2011	20-7-2011	20-7-2011	500.00
3924.	97238100173	Yusbira bin Yusof	161366/ 20-7-2011	20-7-2011	20-7-2011	250.00
3925.	97203100961	Chong Hoong Hong	033147/ 20-7-2011	20-7-2011	20-7-2011	500.00
3926.	97203100958	Chen Chong Shian	033139/ 20-7-2011	20-7-2011	20-7-2011	500.00
3927.	97203100957	Lim Chin Thian	033144/ 20-7-2011	20-7-2011	20-7-2011	500.00
3928.	97203100956	Chin Seak Chew	033142/ 20-7-2011	20-7-2011	20-7-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3929.	97203100955	Lim Eng Hock	025915/ 20-7-2011	20-7-2011	20-7-2011	500.00
3930.	97203100954	Tham Yet Moy	025917/ 20-7-2011	20-7-2011	20-7-2011	500.00
3931.	97203100953	Mohd Safri bin Hussain	028286/ 20-7-2011	20-7-2011	20-7-2011	500.00
3932.	97203100952	Goh Hiam Soon	028283/ 20-7-2011	20-7-2011	20-7-2011	500.00
3933.	97238100194	Mohd Yusoff bin Omar	028278/ 20-7-2011	20-7-2011	20-7-2011	250.00
3934.	97238100192	Muzaffar Shah bin Razali	025231/ 20-7-2011	20-7-2011	20-7-2011	250.00
3935.	97203100943	Lee Boon Yeow	028142/ 20-7-2011	20-7-2011	20-7-2011	500.00
3936.	97203100944	Mah Cheng Kok	028259/ 20-7-2011	20-7-2011	20-7-2011	500.00
3937.	97203100945	Rohana binti Asran	028261/ 20-7-2011	20-7-2011	20-7-2011	500.00
3938.	97203100947	Chu Chai Huat	028263/ 20-7-2011	20-7-2011	20-7-2011	500.00
3939.	97203100948	Yeam Heng Enterprise Sdn. Bhd.	033115/ 20-7-2011	20-7-2011	20-7-2011	500.00
3940.	97203100949	Noor Azizul Rahman bin Mohamed Arip	028161/ 20-7-2011	20-7-2011	20-7-2011	500.00
3941.	97203100950	Heng Huat Furniture Sdn. Bhd.	161175/ 21-7-2011	21-7-2011	21-7-2011	500.00
3942.	97203100963	Sharifa Bibi binti Jamaluddin	028300/ 21-7-2011	21-7-2011	21-7-2011	500.00
3943.	97238100197	Tt Dotcom Sdn. Bhd.	025660/ 21-7-2011	21-7-2011	21-7-2011	40,425.00
3944.	97238100172	Umi Kalsum binti Nayan	161515/ 21-7-2011	21-7-2011	21-7-2011	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3945.	97203100964	Chuan Hin Services Station	028302/ 21-7-2011	21-7-2011	21-7-2011	500.00
2946.	97203100969	Ooi Ah Tat	025257/ 21-7-2011	21-7-2011	21-7-2011	500.00
3947.	97203100970	Ooi Kok Kiang	025258/ 21-7-2011	21-7-2011	21-7-2011	500.00
3948.	97203100971	Loh Chin Khai	028332/ 21-7-2011	21-7-2011	21-7-2011	500.00
3949.	97203100972	Ooi Ean Lin	186838/ 21-7-2011	21-7-2011	21-7-2011	500.00
3950.	97203100974	Khor Tiang Seng	186841/ 21-7-2011	21-7-2011	21-7-2011	1,000.00
3951.	97203100975	Ong Seng Hoe	028227/ 21-7-2011	21-7-2011	21-7-2011	500.00
3952.	97203100976	Tan Chin Heng	028226/ 21-7-2011	21-7-2011	21-7-2011	500.00
3953.	97203100977	Pan Fong Lai	028343/ 21-7-2011	21-7-2011	21-7-2011	500.00
3954.	97203100978	Mohamed Rafi bin Shaik Dawood	140672/ 21-7-2011	21-7-2011	21-7-2011	500.00
3955.	97203100979	Kang Tian Guan	033176/ 21-7-2011	21-7-2011	21-7-2011	500.00
3956.	97203100980	Noriza binti Said	025276/ 22-7-2011	22-7-2011	22-7-2011	500.00
3957.	97203100981	Goh Chai Pheng	028233/ 22-7-2011	22-7-2011	22-7-2011	500.00
3958.	97203100982	Chia Poh Hooi	028235/ 22-7-2011	22-7-2011	22-7-2011	500.00
3959.	97203100984	Wah Shah Woei	028239/ 22-7-2011	22-7-2011	22-7-2011	500.00
3960.	97203100986	Lim Chia Ching	033817/ 22-7-2011	22-7-2011	22-7-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3961.	97203100987	Ang Kwang Jenn	033823/ 22-7-2011	22-7-2011	22-7-2011	500.00
3962.	97203100988	R. Karthikayenee a/p Ramasamy	025942/ 22-7-2011	22-7-2011	22-7-2011	500.00
3963.	97203100989	Rohimah binti Saad	025945/ 22-7-2011	22-7-2011	22-7-2011	500.00
3964.	97203100990	Ong Phay Luan	025954/ 22-7-2011	22-7-2011	22-7-2011	500.00
3965.	97203100991	Goh Chui Seng	028267/ 22-7-2011	22-7-2011	22-7-2011	750.00
3966.	97203100992	Jean Yeo @ Yong Mee San	028271/ 22-7-2011	22-7-2011	22-7-2011	750.00
3967.	97203100993	Lim Ooi Koh	025288/ 22-7-2011	22-7-2011	22-7-2011	500.00
3968.	97203100995	Che Abdul Rahim bin Jaafar	028277/ 22-7-2011	22-7-2011	22-7-2011	500.00
3969.	97203100996	Ibrahim bin Mohamad	028279/ 22-7-2011	22-7-2011	22-7-2011	500.00
3970.	97203100997	Beh Yik Ewe	033847/ 22-7-2011	22-7-2011	22-7-2011	500.00
3971.	97203100998	Badrul Hisham bin Lope	025294/ 22-7-2011	22-7-2011	22-7-2011	500.00
3972.	97203100999	Norhisham bin Mohd	025295/ 22-7-2011	22-7-2011	22-7-2011	500.00
3973.	97203101000	Lee Lai Pune	025298/ 22-7-2011	22-7-2011	22-7-2011	500.00
3974.	97203101001	Lim Chin Hong	025299/ 22-7-2011	22-7-2011	22-7-2011	500.00
3975.	97203101002	Sherline Ann a/p Andrew	025965/ 22-7-2011	22-7-2011	22-7-2011	500.00
3976.	97203101003	Lee Hak Kheng	025970/ 22-7-2011	22-7-2011	22-7-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3977.	97238100200	Aroma Development Sdn. Bhd.	033195 22-7-2011	22-7-2011	22-7-2011	3,000.00
3978.	97203101004	Shio Lay Beng	025968/ 22-7-2011	22-7-2011	22-7-2011	500.00
3979.	97203101005	Kang Yang Kwang	033853/ 22-7-2011	22-7-2011	22-7-2011	500.00
3980.	97203101006	Tan Mooi Yan	025967/ 22-7-2011	22-7-2011	22-7-2011	500.00
3981.	97203101007	Lau Guan Eng	028306/ 22-7-2011	22-7-2011	22-7-2011	500.00
3982.	97203101008	Tan Chee Beng	033199/ 22-7-2011	22-7-2011	22-7-2011	500.00
3983.	97203101009	Narayanasamy a/l Muniandy	033855/ 22-7-2011	22-7-2011	22-7-2011	500.00
3984.	97203101010	Tan Ong Lee	033201/ 22-7-2011	22-7-2011	22-7-2011	500.00
3985.	97203101011	Ooi Lay Buan	028303/ 22-7-2011	22-7-2011	22-7-2011	500.00
3986.	97203101012	Tan Poh Hoon	028302/ 22-7-2011	22-7-2011	22-7-2011	500.00
3987.	97203101013	Turnamakursu a/l Govindarajoo	033203/ 22-7-2011	22-7-2011	22-7-2011	500.00
3988.	97203101014	Ong Yew Hoe	028299/ 22-7-2011	22-7-2011	22-7-2011	500.00
3989.	97203101015	Tai Ho Hong	033197/ 22-7-2011	22-7-2011	22-7-2011	500.00
3990.	97203101016	Choo Sun Hoe	033206/ 22-7-2011	22-7-2011	22-7-2011	500.00
3991.	97203101017	Md Rodzi bin Mohamad	140786/ 22-7-2011	22-7-2011	22-7-2011	500.00
3992.	97203101018	Tan Mooi Chen	033215/ 22-7-2011	22-7-2011	22-7-2011	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
3993.	97203101019	Shin Yeong Yih & Khor Hee Yang	033232/ 22-7-2011	22-7-2011	22-7-2011	500.00
3994.	97203101021	Zaki Johor bin Abu Johan	033235/ 22-7-2011	22-7-2011	22-7-2011	500.00
3995.	97203101022	Zaini binti Razali	140812/ 22-7-2011	22-7-2011	22-7-2011	500.00
3996.	97203101023	Yeow Beng Hong	033230/ 22-7-2011	22-7-2011	22-7-2011	500.00
3997.	97203101024	Hasni binti Hasan	140817/ 22-7-2011	22-7-2011	22-7-2011	500.00
3998.	97203101025	Kumaran a/l S Ramasamy	033228/ 22-7-2011	22-7-2011	22-7-2011	500.00
3999.	97203101026	Chang Yuen Foong & Tan Huee Huan	033227/ 22-7-2011	22-7-2011	22-7-2011	500.00
4000.	97203101027	Jamaliah binti Abdul Manap	033224/ 22-7-2011	22-7-2011	22-7-2011	500.00
4001.	97203101028	Mohd Aswat bin Rahim & Nor Falahana binti Dfhman	033222/ 22-7-2011	22-7-2011	22-7-2011	500.00
4002.	97203101029	Teh Them Hock	033220/ 22-7-2011	22-7-2011	22-7-2011	500.00
4003.	97203101030	Lim Kim Sin (Preco Supply Sdn. Bhd.)	033218/ 22-7-2011	22-7-2011	22-7-2011	500.00
4004.	97203101031	Tan Kim Seng	025992/ 22-7-2011	22-7-2011	22-7-2011	500.00
4005.	97203101032	Lim Thean Wei	033377/ 25-7-2011	25-7-2011	25-7-2011	500.00
4006.	97203101036	Em Ah Chai	034037/ 27-7-2011	27-7-2011	27-7-2011	500.00
4007.	97203101039	Yap Bee Hoon	028685/ 28-7-2011	28-7-2011	28-7-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4008.	97203101040	Wang Yin Fook	028590/ 28-7-2011	28-7-2011	28-7-2011	750.00
4009.	97203101041	Tan Jin Leng	028701/ 28-7-2011	28-7-2011	28-7-2011	750.00
4010.	97203101043	Ooi Chee Hoe	025539/ 28-7-2011	28-7-2011	28-7-2011	750.00
4011.	97203101045	Siti Sharipah binti Mohamad	028615/ 28-7-2011	28-7-2011	28-7-2011	750.00
4012.	97203101046	Ong Kok Ang	033496/ 28-7-2011	28-7-2011	28-7-2011	750.00
4013.	97203101047	Teoh Boon Bee	033492/ 28-7-2011	28-7-2011	28-7-2011	850.00
4014.	97203101048	Teoh Boon Bee	033491/ 28-7-2011	28-7-2011	28-7-2011	750.00
4015.	97203101050	Ang Swee Ciew & Leong Chian Chin	162065/ 28-7-2011	28-7-2011	28-7-2011	500.00
4016.	97203101051	Mohd Rashid bin Osman	034100/ 29-7-2011	29-7-2011	29-7-2011	750.00
4017.	97238100170	Mohamad Hisyam bin Abu Hasan	034119/ 29-7-2011	29-7-2011	29-7-2011	250.00
4018.	97203101056	Teh Tai Wooi @ Teh Cheng Phoe	034152/ 1-8-2011	1-8-2011	1-8-2011	750.00
4019.	97238100212	Cb Chuah Enterprise	025630/ 1-8-2011	1-8-2011	1-8-2011	200.00
4020.	97238100210	Tetuan Asia Dynamic Solution Sdn. Bhd.	034159/ 1-8-2011	1-8-2011	1-8-2011	3,000.00
4021.	97203101057	Norfarzila binti Baharum	025587/ 1-8-2011	1-8-2011	1-8-2011	750.00
4022.	97203101059	Chong Pow Boon	033574/ 1-8-2011	1-8-2011	1-8-2011	750.00
4023.	97203101060	Izrol bin Abdul Rahim	028831/ 1-8-2011	1-8-2011	1-8-2011	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4024.	97203101061	Rusdi bin Takriff	025614/ 1-8-2011	1-8-2011	1-8-2011	750.00
4025.	97203101063	Mohd Fuzi bin Badray	025627/ 1-8-2011	1-8-2011	1-8-2011	750.00
4026.	97203101064	Boon Kim Mun	026256/ 1-8-2011	1-8-2011	1-8-2011	750.00
4027.	97203101065	Leong Mei Fong	034198/ 2-8-2011	2-8-2011	2-8-2011	750.00
4028.	97203101066	Innovatics Industries Sdn. Bhd.	034202/ 2-8-2011	2-8-2011	2-8-2011	750.00
4029.	97203101068	Gooi Guat Hoe	142099/ 3-8-2011	3-8-2011	3-8-2011	750.00
4030.	97203101070	Ng Kim Hooi	142259/ 4-8-2011	4-8-2011	4-8-2011	500.00
4031.	97203101072	Wong Yek Khee	142266/ 4-8-2011	4-8-2011	4-8-2011	500.00
4032.	97203101073	Mohd Nassurudden bin Haji Kader Bawa	026357/ 4-8-2011	4-8-2011	4-8-2011	750.00
4033.	97203101074	Khor Chui Boey	025897/ 4-8-2011	4-8-2011	4-8-2011	750.00
4034.	97203101075	Rathnadevi Stewart	028828/ 5-8-2011	5-8-2011	5-8-2011	750.00
4035.	97238100178	A Rhaffor bin Haji Mahmud	195812/ 5-8-2011	5-8-2011	5-8-2011	250.00
4036.	97203101077	Lee Lay See	025926/ 8-8-2011	8-8-2011	8-8-2011	750.00
4037.	97203101078	Tan Mooi Sien	025962/ 8-8-2011	8-8-2011	8-8-2011	750.00
4038.	97203101081	Saw Chong Keat	028960/ 9-8-2011	9-8-2011	9-8-2011	750.00
4039.	97203101082	Tan Poh Tin	028965/ 9-8-2011	9-8-2011	9-8-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4040.	97203101083	Teoh Joo Hoay	025922/ 9-8-2011	9-8-2011	9-8-2011	750.00
4041.	97203101084	The Great Wellesley Sdn. Bhd.	029052/ 9-8-2011	9-8-2011	9-8-2011	750.00
4042.	97203101085	Ng Soon Zu	029055/ 9-8-2011	9-8-2011	9-8-2011	750.00
4043.	97203101086	Norhaniza binti Marzuki	028977/ 9-8-2011	9-8-2011	9-8-2011	750.00
4044.	97203101088	Seam Seng Building Materials Sdn. Bhd.	028993/ 10-8-2011	10-8-2011	10-8-2011	750.00
4045.	97203101089	Baharudin bin Abdullah	028995/ 10-8-2011	10-8-2011	10-8-2011	750.00
4046.	97203101090	Tham Chan Ying	026014/ 10-8-2011	10-8-2011	10-8-2011	750.00
4047.	97203101091	Boay Soo Chin & Ewe Peck Choo	026019/ 10-8-2011	10-8-2011	10-8-2011	750.00
4048.	97203101092	Ang Yang Kuang	026508/ 10-8-2011	10-8-2011	10-8-2011	750.00
4049.	97203101093	Cityscape Architec	026566/ 11-8-2011	11-8-2011	11-8-2011	750.00
4050.	97203101094	Tan Yam Chai	033754/ 11-8-2011	11-8-2011	11-8-2011	750.00
4051.	97203101095	Kumarason a/l Muniandy	029179/ 12-8-2011	12-8-2011	12-8-2011	750.00
4052.	97203101097	Khoo Siam Kiang	029148/ 12-8-2011	12-8-2011	12-8-2011	750.00
4053.	97203101098	Ng Choon Cheang	033758/ 12-8-2011	12-8-2011	12-8-2011	750.00
4054.	97203101099	Ang Jin Keat	029152/ 12-8-2011	12-8-2011	12-8-2011	750.00
4055.	97203101100	Ong Chin Meng	029191/ 12-8-2011	12-8-2011	12-8-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4056.	97203101101	Tan Cheoh Suan	026598/ 12-8-2011	12-8-2011	12-8-2011	750.00
4057.	97203101102	Lim Thiam Aun	029223/ 15-8-2011	15-8-2011	15-8-2011	750.00
4058.	97203101104	Mohd Azman bin Osman	029219/ 15-8-2011	15-8-2011	15-8-2011	750.00
4059.	97203101106	Tong Yong Metal Sdn. Bhd.	143431/ 16-8-2011	16-8-2011	16-8-2011	750.00
4060.	97203101110	Chevron Malaysia Limited	143456/ 16-8-2011	16-8-2011	16-8-2011	500.00
4061.	97203101111	Wong Chee Yew	029271/ 16-8-2011	16-8-2011	16-8-2011	750.00
4062.	97203101108	Teng Wei Lung	029237/ 16-8-2011	16-8-2011	16-8-2011	750.00
4063.	97203101109	Ixora Hotel Sdn. Bhd.	143566/ 18-8-2011	18-8-2011	18-8-2011	500.00
4064.	97203101112	Teh Kim Huat	033899/ 18-8-2011	18-8-2011	18-8-2011	750.00
4065.	97203101114	Norfaliza Hanim Ishak	035110/ 18-8-2011	18-8-2011	18-8-2011	750.00
4066.	97203101116	Khor Di Hwang	035135/ 19-8-2011	19-8-2011	19-8-2011	750.00
4067.	97203101117	Lim Soo Teik	033961/ 19-8-2011	19-8-2011	19-8-2011	750.00
4068.	97238100215	Red & White Art Studio	033992/ 19-8-2011	19-8-2011	19-8-2011	3,000.00
4069.	97203101120	Johor Bahru Flour Mill Sdn. Bhd.	164651/ 22-8-2011	22-8-2011	22-8-2011	750.00
4070.	97203101122	Sim Teong Eong	029478/ 22-8-2011	22-8-2011	22-8-2011	750.00
4071.	97203101123	Rosmina binti Mohd Zuki	029482/ 22-8-2011	22-8-2011	22-8-2011	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4072.	97203101125	Lim Seng Huat	029497/ 23-8-2011	23-8-2011	23-8-2011	750.00
4073.	97238100218	Special Place Sdn. Bhd.	029473/ 23-8-2011	23-8-2011	23-8-2011	3,000.00
4074.	97203101126	Abd Halim bin Ahmad	029464/ 23-8-2011	23-8-2011	23-8-2011	750.00
4075.	97203101127	Akbarudin bin Nasurdin	029560/ 23-8-2011	23-8-2011	23-8-2011	750.00
4076.	97203101128	Ung Ling Hiong	026845/ 24-8-2011	24-8-2011	24-8-2011	750.00
4077.	97238100219	Solid Digital Printing Sdn. Bhd.	026881/ 24-8-2011	24-8-2011	24-8-2011	3,000.00
4078.	97203101130	Seow Choon Eow	026858/ 24-8-2011	24-8-2011	24-8-2011	750.00
4079.	97203101133	Lim Kiam Hooi	026882/ 24-8-2011	24-8-2011	24-8-2011	750.00
4080.	97203101131	Ong Sin Seong	029588/ 24-8-2011	24-8-2011	24-8-2011	250.00
4081.	97203101129	Yap Yin Wang	034122/ 24-8-2011	24-8-2011	24-8-2011	750.00
4082.	97203101118	A Tu Z Wedding House Sdn. Bhd.	166218/ 25-8-2011	25-8-2011	25-8-2011	500.00
4083.	97203101136	Ng Kok Beng	034154/ 25-8-2011	25-8-2011	25-8-2011	750.00
4084.	97203101137	Cheam Tatt Chin	035288/ 25-8-2011	25-8-2011	25-8-2011	750.00
4085.	97203101135	Goh Ah Chuan @ Goo Ah Chuan	029609/ 25-8-2011	25-8-2011	25-8-2011	750.00
4086.	97203101124	Hk Kitaran Sdn. Bhd.	144914/ 26-8-2011	26-8-2011	26-8-2011	750.00
4087.	97203101138	Chiang Ah Hong	029537/ 26-8-2011	26-8-2011	26-8-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4088.	97203101140	Ooi Bun Peau	026953/ 26-8-2011	26-8-2011	26-8-2011	750.00
4089.	97203101141	Suman a/l Ramasamy	029733/ 26-8-2011	26-8-2011	26-8-2011	750.00
4090.	97203101142	Ang Chin Chooi	029574/ 26-8-2011	26-8-2011	26-8-2011	750.00
4091.	97203101143	Khor Keok Chai	029738/ 26-8-2011	26-8-2011	26-8-2011	750.00
4092.	97203101144	Loh Chun Yip	026973/ 26-8-2011	26-8-2011	26-8-2011	750.00
4093.	97203101145	Chia Ba Chian @ Cheah Bah Chiew	026968/ 26-8-2011	26-8-2011	26-8-2011	750.00
4094.	97203101146	Sivasakthi Balan a/l Pachimuthu	035361/ 29-8-2011	29-8-2011	29-8-2011	750.00
4095.	97238100221	Tetuan Abad Naluri Sdn. Bhd.	167043/ 29-8-2011	29-8-2011	29-8-2011	5,000.00
4096.	97238100220	Tetuan Nh Development Sdn. Bhd.	167044/ 29-8-2011	29-8-2011	29-8-2011	5,000.00
4097.	97203101148	Ng Thean Keat	027098/ 2-9-2011	2-9-2011	2-9-2011	750.00
4098.	97203101153	Neoh Tong Joo	034364/ 2-9-2011	2-9-2011	2-9-2011	250.00
4099.	97203101154	Neoh Tong Joo	034365/ 2-9-2011	2-9-2011	2-9-2011	750.00
4100.	97203101152	Chow Lynn Hui	027123/ 2-9-2011	2-9-2011	2-9-2011	750.00
4101.	97203101149	Tan Boey Hiang	027104/ 2-9-2011	2-9-2011	2-9-2011	750.00
4102.	97203101150	Teoh Teong Ho	027109/ 2-9-2011	2-9-2011	2-9-2011	750.00
4103.	97203101151	Khor Chin Kau	027117/ 2-9-2011	2-9-2011	2-9-2011	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4104.	97203101156	Kee Chin Hong	027166/ 5-9-2011	5-9-2011	5-9-2011	750.00
4105.	97238100223	Taman Jadi(1989) Sdn. Bhd.	035402/ 5-9-2011	5-9-2011	5-9-2011	3,000.00
4106.	97238100225	Telekom Malaysia Berhad	027177/ 5-9-2011	5-9-2011	5-9-2011	877.80
4107.	97238100224	Telekom Malaysia Berhad	027176/ 5-9-2011	5-9-2011	5-9-2011	1,401.40
4108.	97238100222	Prima Jadi Sdn. Bhd.	035404/ 5-9-2011	5-9-2011	5-9-2011	3,000.00
4109.	97203101147	Lim Seng Pharmachem Sdn. Bhd.	145522/ 6-9-2011	6-9-2011	6-9-2011	750.00
4110.	97203101158	Boo Ewe Tong	026131/ 6-9-2011	6-9-2011	6-9-2011	750.00
4111.	97203101160	Tet Creative Automotion Design Sdn. Bhd.	029758/ 6-9-2011	6-9-2011	6-9-2011	750.00
4112.	97203101162	Teo Kim Phey	026165 6-9-2011	6-9-2011	6-9-2011	750.00
4113.	97238100229	Hsjbc Corporation	026132/ 6-9-2011	6-9-2011	6-9-2011	3,000.00
4114.	97238100228	Hsjbc Corporation	026134/ 6-9-2011	6-9-2011	6-9-2011	3,000.00
4115.	97238100227	Reynox Sdn. Bhd.	026126/ 6-9-2011	6-9-2011	6-9-2011	3,000.00
4116.	97238100226	Dnp Land Sdn. Bhd.	026124/ 6-9-2011	6-9-2011	6-9-2011	3,000.00
4117.	97203101163	Lim How Man	035455/ 6-9-2011	6-9-2011	6-9-2011	750.00
4118.	97203101164	Tetuan Pakatan Saksama Sdn. Bhd.	026155/ 6-9-2011	6-9-2011	6-9-2011	750.00
4119.	97203101165	Norani binti Harun	199548/ 7-9-2011	7-9-2011	7-9-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4120.	97203101166	Lee Poh	029618/ 7-9-2011	7-9-2011	7-9-2011	750.00
4121.	97203101168	Teow Swee Khoon	027206/ 7-9-2011	7-9-2011	7-9-2011	750.00
4122.	97203101169	Goh Choon Seang	029629/ 7-9-2011	7-9-2011	7-9-2011	750.00
4123.	97203101170	Loo Wooi Chuen	029782/ 7-9-2011	7-9-2011	7-9-2011	750.00
4124.	97203101171	Tan Kok Aun	027220/ 7-9-2011	7-9-2011	7-9-2011	750.00
4125.	97203101176	Noor Mayadi bin Ali	026213/ 8-9-2011	8-9-2011	8-9-2011	750.00
4126.	97203101177	Tan Cheng Bun	026226/ 9-9-2011	9-9-2011	9-9-2011	750.00
4127.	97203101178	Poh Kok Lian & Wong Yi Wen	027269/ 9-9-2011	9-9-2011	9-9-2011	750.00
4128.	97203101179	Ong Phaik Ean	027273/ 9-9-2011	9-9-2011	9-9-2011	750.00
4129.	97203101180	Chong Swee Ling	034430/ 9-9-2011	9-9-2011	9-9-2011	750.00
4130.	97203101181	Teoh Meoh Hing	027281/ 9-9-2011	9-9-2011	9-9-2011	750.00
4131.	97203101183	Chai Kim Chong	029835/ 9-9-2011	9-9-2011	9-9-2011	750.00
4132.	97203101184	Chuah Teong Loon	029840/ 9-9-2011	9-9-2011	9-9-2011	750.00
4133.	97238100231	Infinite Edge Sdn. Bhd.	026232/ 9-9-2011	9-9-2011	9-9-2011	3,000.00
4134.	97238100230	Infinite Edge Sdn. Bhd.	026233/ 9-9-2011	9-9-2011	9-9-2011	3,000.00
4135.	97203101185	Sim Ewe Hin	029702/ 12-9-2011	12-9-2011	12-9-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4136.	97203101186	Oh May Kee	029860/ 12-9-2011	12-9-2011	12-9-2011	750.00
4137.	97203101187	Mohd Rais bin Razali	029716/ 12-9-2011	12-9-2011	12-9-2011	750.00
4138.	97203101189	Ng Lim Seong	029878/ 12-9-2011	12-9-2011	12-9-2011	750.00
4139.	97203101190	Tan Cheng Suan	029881/ 12-9-2011	12-9-2011	12-9-2011	750.00
4140.	97203101191	Ahmad Nasrun bin Abd Hamid	035540/ 12-9-2011	12-9-2011	12-9-2011	750.00
4141.	97203101192	Muhammad Muaz bin Mohd Noor	035560/ 13-9-2011	13-9-2011	13-9-2011	750.00
4142.	97203101193	Fazilah binti Mohamed Sikandar	029899/ 13-9-2011	13-9-2011	13-9-2011	750.00
4143.	97203101195	Tan Chin Hwa	035565/ 13-9-2011	13-9-2011	13-9-2011	750.00
4144.	97203101196	Ahmad Kamal bin Abu Bakar	035578/ 13-9-2011	13-9-2011	13-9-2011	750.00
4145.	97203101197	Fang Hang Teik	029917/ 13-9-2011	13-9-2011	13-9-2011	750.00
4146.	97203101199	Teoh Soo Ting	029925/ 13-9-2011	13-9-2011	13-9-2011	750.00
4147.	97203101201	Lau Choon Huat	035595/ 14-9-2011	14-9-2011	14-9-2011	750.00
4148.	97203101202	Lye Quik Jee	029953/ 14-9-2011	14-9-2011	14-9-2011	750.00
4149.	97203101203	Tan Yew Koua	035607/ 14-9-2011	14-9-2011	14-9-2011	750.00
4150.	97203101204	Kuantat Sewing Machine Sdn. Bhd.	029804/ 14-9-2011	14-9-2011	14-9-2011	750.00
4151.	97203101200	Ravindren a/l Sevanathan	166156/ 15-9-2011	15-9-2011	15-9-2011	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4152.	97203101205	Kok Teik Ho	029971/ 15-9-2011	15-9-2011	15-9-2011	750.00
4153.	97203101207	Ooi Poh Tong	146331/ 15-9-2011	15-9-2011	15-9-2011	500.00
4154.	97203101208	Bukit Saujana Jaya Sdn. Bhd.	029986/ 15-9-2011	15-9-2011	15-9-2011	750.00
4155.	97203101209	Ahmad Zaki bin Saad	029989/ 15-9-2011	15-9-2011	15-9-2011	750.00
4156.	97203101210	Rosieda binti Shafie	027394/ 15-9-2011	15-9-2011	15-9-2011	750.00
4157.	97203101211	Ahmad Rahmatullah bin Osman	029999/ 15-9-2011	15-9-2011	15-9-2011	750.00
4158.	97203101213	Chua Chee Yean	027399/ 15-9-2011	15-9-2011	15-9-2011	750.00
4159.	97203101214	Lim Jit Leong	027403/ 15-9-2011	15-9-2011	15-9-2011	750.00
4160.	97203101217	Star Caliph Sdn. Bhd.	030016/ 15-9-2011	15-9-2011	15-9-2011	750.00
4161.	97203101218	Bu Soo Keng	030019/ 15-9-2011	15-9-2011	15-9-2011	750.00
4162.	97203101219	Mohd Azman bin Ahmad Bistamam	027418/ 15-9-2011	15-9-2011	15-9-2011	750.00
4163.	97203101220	Loh Lip Chuan	026245/ 19-9-2011	19-9-2011	19-9-2011	750.00
4164.	97203101221	Southern Steel Bhd.	167764/ 19-9-2011	19-9-2011	19-9-2011	750.00
4165.	97203101223	Ahmad Mushir bin Che Ros	027473/ 19-9-2011	19-9-2011	19-9-2011	750.00
4166.	97203101225	Tan Land Ghee	027476/ 19-9-2011	19-9-2011	19-9-2011	750.00
4167.	97203101227	Tan Wan Tak	029947/ 20-9-2011	20-9-2011	20-9-2011	750.00
4168.	97203101228	Wong Sherng Li	035663/ 20-9-2011	20-9-2011	20-9-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4169.	97203101229	Rohani binti Ahmad	034538/ 20-9-2011	20-9-2011	20-9-2011	750.00
4170.	97203101230	K.Nalina a/p Krishnan	027501/ 20-9-2011	20-9-2011	20-9-2011	750.00
4171.	97203101231	Kwan Chii Shyan	027511/ 20-9-2011	20-9-2011	20-9-2011	750.00
4172.	97203101232	Ong Hock Kian	035681/ 21-9-2011	21-9-2011	21-9-2011	750.00
4173.	97238100235	Perbadanan Bekalan Air Pulau Pinang Sdn. Bhd.	035671/ 21-9-2011	21-9-2011	21-9-2011	28,875.00
4174.	97238100236	Tambun Indah Development Sdn. Bhd.	027537/ 21-9-2011	21-9-2011	21-9-2011	3,000.00
4175.	97203101236	Lim Kiam Hooi	034568/ 22-9-2011	22-9-2011	22-9-2011	750.00
4176.	97203101237	Lim Kiam Hooi	034565/ 22-9-2011	22-9-2011	22-9-2011	750.00
4177.	97203101241	Polynic Industries Sdn. Bhd.	034582/ 22-9-2011	22-9-2011	22-9-2011	750.00
4178.	97203101238	Barkath Foods Sdn. Bhd.	166700/ 22-9-2011	22-9-2011	22-9-2011	750.00
4179.	97203101239	Lau Kooi See	166703/ 22-9-2011	22-9-2011	22-9-2011	750.00
4180.	97203101240	Pan-International Wire & Cable (M) Sdn. Bhd.	166872/ 23-9-2011	23-9-2011	23-9-2011	750.00
4181.	97203101244	Lim Hock Lee Dll	035721/ 23-9-2011	23-9-2011	23-9-2011	750.00
4182.	97203101246	Murugesan a/l Balusamy	030087/ 23-9-2011	23-9-2011	23-9-2011	750.00
4183.	97203101249	Tan Fu Yao	026338/ 23-9-2011	23-9-2011	23-9-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4184.	97203101251	Goh Chee Kuan	029988/ 26-9-2011	26-9-2011	26-9-2011	750.00
4185.	97203101252	Lim Bee Khoon	029983/ 26-9-2011	26-9-2011	26-9-2011	750.00
4186.	97203101254	Wong Hun Seng	030008/ 26-9-2011	26-9-2011	26-9-2011	750.00
4187.	97203101256	Kamal Izham bin Ramli	030116/ 26-9-2011	26-9-2011	26-9-2011	750.00
4188.	97203101257	Sime Darby Plantation Sdn. Bhd.	027606/ 26-9-2011	26-9-2011	26-9-2011	750.00
4189.	97203101258	Khor Kok Wee	035758/ 27-9-2011	27-9-2011	27-9-2011	750.00
4190.	97203101261	Chen Fei Wang	035783/ 28-9-2011	28-9-2011	28-9-2011	750.00
4191.	97203101263	Clarence Tang Choon Hoe	035792/ 28-9-2011	28-9-2011	28-9-2011	750.00
4192.	97203101267	Tan Seng Suo	026439/ 29-9-2011	29-9-2011	29-9-2011	750.00
4193.	97203101268	Choong Kean Chye	035854/ 30-9-2011	30-9-2011	30-9-2011	750.00
4194.	97203101270	Tetuan Teh Kok Heng Sdn. Bhd.	030162/ 30-9-2011	30-9-2011	30-9-2011	750.00
4195.	97203101271	Fatimah binti Yahya	030173/ 30-9-2011	30-9-2011	30-9-2011	750.00
4196.	97203101273	Soon Teoh Seong	030190/ 30-9-2011	30-9-2011	30-9-2011	750.00
4197.	97203101274	Soon Soon Oilmills Sdn. Bhd.	147785/ 3-10-2011	3-10-2011	3-10-2011	750.00
4198.	97238100241	Tetuan Taraf Ria Sdn. Bhd.	193379/ 3-10-2011	3-10-2011	3-10-2011	5,000.00
4199.	97203101280	Ismail bin Daud	027734/ 3-10-2011	3-10-2011	3-10-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4200.	97238100239	Tetuan Homewonders (M) Sdn. Bhd.	193380/ 3-10-2011	3-10-2011	3-10-2011	5,000.00
4201.	97238100240	Tetuan Woolley Development Sdn. Bhd.	193378/ 3-10-2011	3-10-2011	3-10-2011	20,000.00
4202.	97203101282	Pengetua SMJK Jit Sin	027740/ 4-10-2011	4-10-2011	4-10-2011	750.00
4203.	97203101283	Khor Choon Tee	034755/ 4-10-2011	4-10-2011	4-10-2011	750.00
4204.	97203101284	Ooi Boon Hock	026400/ 4-10-2011	4-10-2011	4-10-2011	750.00
4205.	97203101285	Hoo Kong Seng	027746/ 4-10-2011	4-10-2011	4-10-2011	750.00
4206.	97203101287	Tan Itt Chin	034766/ 4-10-2011	4-10-2011	4-10-2011	750.00
4207.	97203101288	Khoo Cheng Suan	027759/ 4-10-2011	4-10-2011	4-10-2011	750.00
4208.	97203101290	Teoh Po Liang	027766/ 4-10-2011	4-10-2011	4-10-2011	750.00
4209.	97203101291	Noorazhar bin Jamaludin	026499/ 4-10-2011	4-10-2011	4-10-2011	750.00
4210.	97203101292	Chin Hon Meng	027774/ 4-10-2011	4-10-2011	4-10-2011	750.00
4211.	97203101293	Ong Chiap Inn @ Ong Kim Peng	027793/ 5-10-2011	5-10-2011	5-10-2011	750.00
4212.	97238100242	Baling Bayu Eng (M) Sdn. Bhd.	027807/ 5-10-2011	5-10-2011	5-10-2011	539.00
4213.	97203101296	Tan Seow Lay	030236/ 5-10-2011	5-10-2011	5-10-2011	750.00
4214.	97203101297	Cheah Tick Aik	034802/ 5-10-2011	5-10-2011	5-10-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4215.	97203101298	Muhammad bin Zainol	034810/ 5-10-2011	5-10-2011	5-10-2011	750.00
4216.	97203101300	Lim Boon Teik	030272/ 6-10-2011	6-10-2011	6-10-2011	750.00
4217.	97203101302	Airmas Development Sdn. Bhd.	148578/ 6-10-2011	6-10-2011	6-10-2011	750.00
4218.	97203101308	Hassan bin Jat & Hazariati binti Zakaria	148795/ 7-10-2011	7-10-2011	7-10-2011	750.00
4219.	97203101310	Chew Seng Hau	030395/ 10-10-2011	10-10-2011	10-10-2011	750.00
4220.	97203101312	Mohamad Yasin bin Abdulla	026568/ 10-10-2011	10-10-2011	10-10-2011	750.00
4221.	97238100244	Jkp Sdn. Bhd.	030411/ 10-10-2011	10-10-2011	10-10-2011	3,000.00
4222.	97203101313	Lim Siew Hwa	027943/ 11-10-2011	11-10-2011	11-10-2011	750.00
4223.	97238100246	Lumbini Consultancy	036049/ 11-10-2011	11-10-2011	11-10-2011	19,250.00
4224.	97203101314	Dynapharm (M) Sdn. Bhd.	026606/ 12-10-2011	12-10-2011	12-10-2011	750.00
4225.	97203101316	Delta Switchgear Sdn. Bhd.	026611/ 12-10-2011	12-10-2011	12-10-2011	750.00
4226.	97203101317	Pang Kim Chun	030523/ 12-10-2011	12-10-2011	12-10-2011	750.00
4227.	97203101318	Teoh Chin Joo	026626/ 12-10-2011	12-10-2011	12-10-2011	750.00
4228.	97203101319	Tay Seng Teik	030548/ 12-10-2011	12-10-2011	12-10-2011	750.00
4229.	97203101320	Azrul bin Abdul Hamid	027997/ 12-10-2011	12-10-2011	12-10-2011	750.00
4230.	97203101323	Chuah Kwang Kooi	028063/ 14-10-2011	14-10-2011	14-10-2011	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4231.	97238100249	Pernec Paypoint Sdn. Bhd	030432/ 14-10-2011	14-10-2011	14-10-2011	200.00
4232.	97203101326	Loh Cheok Boon	150077/ 14-10-2011	14-10-2011	14-10-2011	750.00
4233.	97203101324	Ong Kong Hoo	030456/ 14-10-2011	14-10-2011	14-10-2011	750.00
4234.	97203101325	Tang Hong Ngee	194184/ 17-10-2011	17-10-2011	17-10-2011	750.00
4235.	97203101327	Spectrum Laboratories (Penang) Sdn. Bhd.	194202/ 17-10-2011	17-10-2011	17-10-2011	750.00
4236.	97203101329	Pn. Chokrista a/p Atom	036205/ 17-10-2011	17-10-2011	17-10-2011	750.00
4237.	97203101330	Chew Lai Hock	030588/ 17-10-2011	17-10-2011	17-10-2011	750.00
4238.	97203101331	Ng Kim Song	036201/ 17-10-2011	17-10-2011	17-10-2011	750.00
4239.	97203101332	Nor Mizah binti Zakaria	030482/ 17-10-2011	17-10-2011	17-10-2011	750.00
4240.	97203101333	Jessie Kowsyila a/p Santhanadas	030486/ 17-10-2011	17-10-2011	17-10-2011	750.00
4241.	97203101334	Thoraj Raj a/l Vizua Nazan	026679/ 17-10-2011	17-10-2011	17-10-2011	750.00
4242.	97203101336	Great Sapphire Sdn. Bhd.	036239/ 18-10-2011	18-10-2011	18-10-2011	1,500.00
4243.	97203101338	Ooi Soo Guan	026691/ 18-10-2011	18-10-2011	18-10-2011	750.00
4244.	97203101339	Teh Wan Hang	030621/ 18-10-2011	18-10-2011	18-10-2011	750.00
4245.	97203101341	Choo Sun Hoe	030656/ 18-10-2011	18-10-2011	18-10-2011	250.00
4246.	97203101342	Rajesvari a/p Genggayah	026712/ 18-10-2011	18-10-2011	18-10-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4247.	97203101343	Tan Cheng Hoe	030667/ 19-10-2011	19-10-2011	19-10-2011	750.00
4248.	97203101344	Goh Hock Lip @ Ooi Hock Lip	030672/ 19-10-2011	19-10-2011	19-10-2011	750.00
4249.	97203101345	Ng Chin Meng	030693/ 19-10-2011	19-10-2011	19-10-2011	750.00
4250.	97203101348	Cheah Leng Hock	036309/ 20-10-2011	20-10-2011	20-10-2011	750.00
4251.	97203101351	Lee Kiang Hwa	030642/ 20-10-2011	20-10-2011	20-10-2011	750.00
4252.	97203101352	Tan Ghee Huat	036354/ 20-10-2011	20-10-2011	20-10-2011	750.00
4253.	97203101353	Amity Excel Sdn. Bhd.	035075/ 20-10-2011	20-10-2011	20-10-2011	750.00
4254.	9720310355	Wahdah Najib binti Roslan	026769/ 21-10-2011	21-10-2011	21-10-2011	750.00
4255.	97203101356	Suhaimi bin Abdullah	026775/ 21-10-2011	21-10-2011	21-10-2011	750.00
4256.	97238100251	Alfa Outdoor Sdn. Bhd.	030821/ 21-10-2011	21-10-2011	21-10-2011	3,000.00
4257.	97203101358	Chin Kim Leat	035105/ 21-10-2011	21-10-2011	21-10-2011	750.00
4258.	97203101359	Khor Siang Teng	035102/ 21-10-2011	21-10-2011	21-10-2011	750.00
4259.	97203101360	Teh Them Hock	035109/ 21-10-2011	21-10-2011	21-10-2011	250.00
4260.	97203101361	Har Se Khen	030653/ 24-10-2011	24-10-2011	24-10-2011	750.00
4261.	97238100255	Telekom Malaysia Berhad	030865/ 24-10-2011	24-10-2011	24-10-2011	462.00
4262.	97238100254	Telekom Malaysia Berhad	030864/ 24-10-2011	24-10-2011	24-10-2011	462.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4263.	97203101363	Ho Kee Teng	030837/ 24-10-2011	24-10-2011	24-10-2011	750.00
4264.	97203101364	Chan Kok Khan	030849/ 24-10-2011	24-10-2011	24-10-2011	750.00
4265.	97238100252	Telekom Malaysia Berhad	030867/ 24-10-2011	24-10-2011	24-10-2011	300.00
4266.	97203101369	Muhamad Nur Arif bin Ahmad	030876/ 24-10-2011	24-10-2011	24-10-2011	750.00
4267.	97203101372	Lim Cha Boo	026799/ 25-10-2011	25-10-2011	25-10-2011	750.00
4268.	97238100256	Pdc Properties	030888/ 25-10-2011	25-10-2011	25-10-2011	38,115.00
4269.	97203101374	Ng Siew Eong	036399/ 25-10-2011	25-10-2011	25-10-2011	750.00
4270.	97203101375	Teoh Hong Soon	026447/ 25-10-2011	25-10-2011	25-10-2011	750.00
4271.	97203101376	Sek Siok Kun	030896/ 25-10-2011	25-10-2011	25-10-2011	750.00
4272.	97203101377	Siti Noor Fazliah binti Mohd Noor	030912/ 27-10-2011	27-10-2011	27-10-2011	750.00
4273.	97203101379	Badrul Hisham bin Lope	028227/ 27-10-2011	27-10-2011	27-10-2011	250.00
4274.	97203101380	Seow Kim Ean	028238/ 27-10-2011	27-10-2011	27-10-2011	750.00
4275.	97203101381	Iznan bin Abdullah	028247/ 27-10-2011	27-10-2011	27-10-2011	750.00
4276.	97203101382	Ahmad Zulfaa bin Said	028242/ 27-10-2011	27-10-2011	27-10-2011	750.00
4277.	97203101383	Hng Liew Hong	028250/ 27-10-2011	27-10-2011	27-10-2011	750.00
4278.	97203101384	Pow Kah Yong	026820/ 27-10-2011	27-10-2011	27-10-2011	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4279.	97203101391	Ooi Guid Eei	026864/ 28-10-2011	28-10-2011	28-10-2011	750.00
4280.	97203101392	Chiou Way Lun	035157/ 28-10-2011	28-10-2011	28-10-2011	750.00
4281.	97203101393	Beh Kok Chun	030998/ 31-10-2011	31-10-2011	31-10-2011	750.00
4282.	97203101394	Ooi Pei See	030995/ 31-10-2011	31-10-2011	31-10-2011	750.00
4283.	97203101395	Tan Pin Yan	031004/ 31-10-2011	31-10-2011	31-10-2011	750.00
4284.	97203101396	Abdul Rahman bin Shaffar	030781/ 31-10-2011	31-10-2011	31-10-2011	750.00
4285.	97238100257	TT Land Sdn. Bhd.	031008/ 31-10-2011	31-10-2011	31-10-2011	3,000.00
4286.	97203101397	Heng Seng Meng	031023/ 31-10-2011	31-10-2011	31-10-2011	750.00
4287.	97203101401	Khor Siam Ngo	030822/ 1-11-2011	1-11-2011	1-11-2011	750.00
4288.	97203101403	Fong Lee Keon	030830/ 1-11-2011	1-11-2011	1-11-2011	750.00
4289.	97203101404	Khor Han Yam @ Khor Han Sin	030835/ 1-11-2011	1-11-2011	1-11-2011	750.00
4290.	97203101402	Kung Li Jian	030827/ 1-11-2011	1-11-2011	1-11-2011	750.00
4291.	97230101400	Happy Home Superstore S/B	195387/ 2-11-2011	2-11-2011	2-11-2011	250.00
4292.	97203101405	Leow San Lan	030850/ 2-11-2011	2-11-2011	2-11-2011	750.00
4293.	97203101406	Mohd Said bin Omar	031068/ 2-11-2011	2-11-2011	2-11-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4294.	97238100261	Pengurus JKKK Kg Sekolah Juru	031064/ 2-11-2011	2-11-2011	2-11-2011	240.00
4295.	97203101408	Ng Bee Hea	026923/ 2-11-2011	2-11-2011	2-11-2011	750.00
4296.	97203101409	Hishamddin bin Harun	030888/ 2-11-2011	2-11-2011	2-11-2011	750.00
4297.	97203101410	Leong Heng Seh	035226/ 2-11-2011	2-11-2011	2-11-2011	750.00
4298.	97203101411	Tan Chin Tong	031176/ 3-11-2011	3-11-2011	3-11-2011	750.00
4299.	97203101412	Soon Eng Tat	031182/ 3-11-2011	3-11-2011	3-11-2011	750.00
4300.	97203101413	Oh Aik Kim	031191/ 3-11-2011	3-11-2011	3-11-2011	750.00
4301.	97203101414	Nasitah binti Ali	031194/ 3-11-2011	3-11-2011	3-11-2011	750.00
4302.	97203101415	Tong Chee Xin	031201/ 3-11-2011	3-11-2011	3-11-2011	750.00
4303.	97203101416	Arkitek Ke Koay	035283/ 4-11-2011	4-11-2011	4-11-2011	750.00
4304.	97203101417	Koay Chew Seng	028357/ 4-11-2011	4-11-2011	4-11-2011	750.00
4305.	97203101419	Tan Wei Tuck	036494/ 8-11-2011	8-11-2011	8-11-2011	750.00
4306.	97203101420	Mogan a/l Jayaraman	028403/ 9-11-2011	9-11-2011	9-11-2011	750.00
4307.	97238100265	Telekom Malaysia Berhad	031233/ 9-11-2011	9-11-2011	9-11-2011	2,252.25
4308.	97238100264	Concrete Idea Sdn. Bhd.	031214/ 9-11-2011	9-11-2011	9-11-2011	3,000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4309.	97203101421	Uda Land (North) Sdn. Bhd.	195912/ 9-11-2011	9-11-2011	9-11-2011	750.00
4310.	97203101422	Elevma Elevators S.B	031227/ 9-11-2011	9-11-2011	9-11-2011	750.00
4311.	97203101426	Khaw Poh Choo & Wong Shan Hoe	035370/ 10-11-2011	10-11-2011	10-11-2011	750.00
4312.	97203101427	Tang Hong Seng	028471/ 10-11-2011	10-11-2011	10-11-2011	750.00
4313.	97203101428	Suvarnan a/l Sundram	035374/ 10-11-2011	10-11-2011	10-11-2011	250.00
4314.	97203101430	Lai Siew Fong	035380/ 10-11-2011	10-11-2011	10-11-2011	750.00
4315.	97203101432	Yusofgany bin Habeeb Rahman	035413/ 11-11-2011	11-11-2011	11-11-2011	750.00
4316.	97203101436	Anwar bin Mohd Noor	028528/ 11-11-2011	11-11-2011	11-11-2011	750.00
4317.	97203101437	Halijah binti Ismail	028533/ 11-11-2011	11-11-2011	11-11-2011	750.00
4318.	97203101435	Ali bin Abdul Rahim	036619/ 11-11-2011	11-11-2011	11-11-2011	750.00
4319.	97203101431	Shoji Frank (M) Sdn. Bhd.	152949/ 14-11-2011	14-11-2011	14-11-2011	750.00
4320.	97203101440	Tan Yeng Poh	035447/ 14-11-2011	14-11-2011	14-11-2011	750.00
4321.	97238100268	Mds Maju Ent. Sdn. Bhd.	028596/ 14-11-2011	14-11-2011	14-11-2011	1,293.60
4322.	97203101441	Fok Kok Hwa	036644/ 14-11-2011	14-11-2011	14-11-2011	750.00
4323.	97203101433	Leong Bee & Soo Bee Sdn. Bhd.	152954/ 14-11-2011	14-11-2011	14-11-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4324.	97203101442	Chou Gaik Lai	028601/ 15-11-2011	15-11-2011	15-11-2011	750.00
4325.	97203101443	Tan Poo Seng	031291/ 15-11-2011	15-11-2011	15-11-2011	750.00
4326.	97203101444	Sabariyah binti Awang Kechik	031296/ 15-11-2011	15-11-2011	15-11-2011	750.00
4327.	97203101445	Tan Weng Aun Dl.	035519/ 16-11-2011	16-11-2011	16-11-2011	750.00
4328.	97203101446	Ahmad Tarmizi bin Ismail	028624/ 16-11-2011	16-11-2011	16-11-2011	750.00
4329.	97203101447	Ooi Ah Bah	028648/ 16-11-2011	16-11-2011	16-11-2011	750.00
4330.	97203101448	Loh Kuin Eng	028644/ 16-11-2011	16-11-2011	16-11-2011	750.00
4331.	97203101449	Tang Bee Leng	026475/ 16-11-2011	16-11-2011	16-11-2011	750.00
4332.	97203101450	Yoganathan a/l Balomalai	026985/ 16-11-2011	16-11-2011	16-11-2011	750.00
4333.	97203101451	Ma Kok Ben	026987/ 16-11-2011	16-11-2011	16-11-2011	750.00
4334.	97203101452	Chin Moh Chong	026991/ 16-11-2011	16-11-2011	16-11-2011	750.00
4335.	97203101453	Syarikat Abdul Ghaffar Trading Sdn. Bhd.	196223/ 17-11-2011	17-11-2011	17-11-2011	750.00
4336.	97203101455	Puspalingam a/l Ramalingam	028666/ 17-11-2011	17-11-2011	17-11-2011	750.00
4337.	97203101457	Abdullah bin Ali	035557/ 17-11-2011	17-11-2011	17-11-2011	750.00
4338.	97238100269	Telekom Malaysia Berhad	036672/ 17-11-2011	17-11-2011	17-11-2011	14,949.40
4339.	97203101458	Lee Yeong Hau	027001/ 17-11-2011	17-11-2011	17-11-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4340.	97203101459	Maznah binti Md. Yatim	027006/ 17-11-2011	17-11-2011	17-11-2011	750.00
4341.	97203101461	Rosehamimah binti Ab Hamid	027022/ 17-11-2011	17-11-2011	17-11-2011	750.00
4342.	97203101462	Mad Zain bin Mohamad	026499/ 17-11-2011	17-11-2011	17-11-2011	750.00
4343.	97203101463	Yeoh Gaik Kim	027015/ 17-11-2011	17-11-2011	17-11-2011	750.00
4344.	97203101464	Thong Chuan Fuat	035568/ 17-11-2011	17-11-2011	17-11-2011	750.00
4345.	97203101465	Normarzhshahril bin Mansor	035573/ 17-11-2011	17-11-2011	17-11-2011	750.00
4346.	97203101467	Chan Ah Fong	027035/ 18-11-2011	18-11-2011	18-11-2011	750.00
4347.	97203101468	Gan Eng Boon	027039/ 18-11-2011	18-11-2011	18-11-2011	750.00
4348.	97203101471	Aw Weng Seah	031342/ 18-11-2011	18-11-2011	18-11-2011	750.00
4349.	97203101473	Ruzi bin Ahmad	026530/ 18-11-2011	18-11-2011	18-11-2011	750.00
4350.	97203101474	Muhd Salihin bin Ibrahim	028719/ 21-11-2011	21-11-2011	21-11-2011	750.00
4351.	97238100272	Harta Terbilang Sdn. Bhd.	030954/ 21-11-2011	21-11-2011	21-11-2011	3,000.00
4352.	97238100271	Telekom Malaysia Berhad	027117/ 21-11-2011	21-11-2011	21-11-2011	2,310.00
4353.	97203101479	Goh Anne	026548/ 21-11-2011	21-11-2011	21-11-2011	750.00
4354.	97203101482	Kuan Geik Sim	028788/ 21-11-2011	21-11-2011	21-11-2011	750.00
4355.	97203101481	Professional Tools & Dies Sdn. Bhd.	153859/ 22-11-2011	22-11-2011	22-11-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4356.	97203101486	Teoh Lee Ching	031402/ 22-11-2011	22-11-2011	22-11-2011	750.00
4357.	97203101487	Yeoh Weng Seng	036698/ 23-11-2011	23-11-2011	23-11-2011	750.00
4358.	97203101488	Prakash a/l Godallu	035721/ 23-11-2011	23-11-2011	23-11-2011	750.00
4359.	97203101489	Hing Sai Lin	036711/ 23-11-2011	23-11-2011	23-11-2011	750.00
4360.	97203101490	Shamsul Anuar bin Hashim Dll	036715/ 23-11-2011	23-11-2011	23-11-2011	750.00
4361.	97203101491	Lin Pao Yu	036721/ 23-11-2011	23-11-2011	23-11-2011	750.00
4362.	97203101492	Ng Eng Choon & Tan Pei Ling	035728/ 23-11-2011	23-11-2011	23-11-2011	750.00
4363.	97203101493	Azura binti Abdullah	036729/ 23-11-2011	23-11-2011	23-11-2011	750.00
4364.	97203101494	Zulkifli bin Che Ani	035732/ 23-11-2011	23-11-2011	23-11-2011	750.00
4365.	97238100273	Berjaya Media	036704/ 23-11-2011	23-11-2011	23-11-2011	3,000.00
4366.	97238100267	Syarikat Perumahan Negara Berhad	20-10/865/ 23-11-2011	23-11-2011	23-11-2011	9,000.00
4367.	97203101497	Son Euu Hoo @ Son Euu Chai	028925/ 24-11-2011	24-11-2011	24-11-2011	750.00
4368.	97203101498	Kwek Tuck Loong	028929/ 24-11-2011	24-11-2011	24-11-2011	750.00
4369.	97203101499	Jamalil bin Hassan Dll	028934/ 24-11-2011	24-11-2011	24-11-2011	750.00
4370.	97203101501	Tan Soon Lee	036755/ 24-11-2011	24-11-2011	24-11-2011	750.00
4371.	97203101502	Sheikh Ahmad Fissal bin Haji Ibrahim	031434/ 25-11-2011	25-11-2011	25-11-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4372.	97203101503	Tan Hoo Eng	031438/ 25-11-2011	25-11-2011	25-11-2011	750.00
4373.	97203101504	Chew Sai Ngoh	031442/ 25-11-2011	25-11-2011	25-11-2011	750.00
4374.	97203101506	Ang Swee Siew Di	031450/ 25-11-2011	25-11-2011	25-11-2011	250.00
4375.	97203101507	Teh Chee Wee	027140/ 25-11-2011	25-11-2011	25-11-2011	750.00
4376.	97203101508	Yaafar bin Abu Bakar	030996/ 25-11-2011	25-11-2011	25-11-2011	750.00
4377.	97203101509	Teh Ba Ba	031001/ 25-11-2011	25-11-2011	25-11-2011	750.00
4378.	97203101510	Zf Steerings (M) S/B	031483/ 29-11-2011	29-11-2011	29-11-2011	750.00
4379.	97203101516	Sayfudin bin Salleh @ Yusuff	154847/ 29-11-2011	29-11-2011	29-11-2011	500.00
4380.	97203101515	Oh Seong Nam	027186/ 29-11-2011	29-11-2011	29-11-2011	750.00
4381.	97203101512	Ho Pei Sing	035867/ 29-11-2011	29-11-2011	29-11-2011	750.00
4382.	97203101513	Azlan bin Snawi	031500/ 29-11-2011	29-11-2011	29-11-2011	750.00
4383.	97203101514	Swiss Confiserie Sdn. Bhd.	154893/ 30-11-2011	30-11-2011	30-11-2011	750.00
4384.	97203101518	Seenivason a/l Munusamy	031028/ 30-11-2011	30-11-2011	30-11-2011	750.00
4385.	97203101519	Khoo Kian Giap	031025/ 30-11-2011	30-11-2011	30-11-2011	750.00
4386.	97203101520	Boo Boon Tong	027199/ 30-11-2011	30-11-2011	30-11-2011	750.00
4387.	97203101521	Halmi bin Ahmad	035937/ 30-11-2011	30-11-2011	30-11-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4388.	97203101522	Kamariah binti Omar	026611/ 30-11-2011	30-11-2011	30-11-2011	750.0
4389.	97203101523	Adv Precision Industries Sdn. Bhd.	154995/ 30-11-2011	30-11-2011	30-11-2011	750.00
4390.	97203101524	Zaiton binti Mohd Salleh	031057/ 30-11-2011	30-11-2011	30-11-2011	750.00
4391.	97238100275	Big Tree Outdoor Sdn. Bhd.	031041/ 30-11-2011	30-11-2011	30-11-2011	3,000.00
4392.	97203101525	Chong Peng Peng	035964/ 1-12-2011	1-12-2011	1-12-2011	750.00
4393.	97203101526	Gan Kian Seong	035974/ 1-12-2011	1-12-2011	1-12-2011	750.00
4394.	97203101527	Jesudass a/l Victor Fenandez	036920/ 1-12-2011	1-12-2011	1-12-2011	750.00
4395.	97203101528	Ang Choo Cheah	031091/ 1-12-2011	1-12-2011	1-12-2011	750.00
4396.	97203101529	Teoh Boon Siong	031097/ 1-12-2011	1-12-2011	1-12-2011	750.00
4397.	97203101530	Lim Teng Seang	031535/ 1-12-2011	1-12-2011	1-12-2011	750.00
4398.	97203101531	Lim Boon Keong	031539/ 1-12-2011	1-12-2011	1-12-2011	750.00
4399.	97203101532	Normisah Mohamed	031112/ 2-12-2011	2-12-2011	2-12-2011	750.00
4400.	97203101534	Ng Poh Lee	029071/ 2-12-2011	2-12-2011	2-12-2011	750.00
4401.	97203101535	Cheah Ah Kow	029077/ 2-12-2011	2-12-2011	2-12-2011	750.00
4402.	97203101537	Heah Kooi Suan	031573/ 2-12-2011	2-12-2011	2-12-2011	750.00
4403.	97203101541	Tan Boon Chia	031695/ 5-12-2011	5-12-2011	5-12-2011	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4404.	97203101542	Ng Chin Meng	031691/ 5-12-2011	5-12-2011	5-12-2011	750.00
4405.	97203101540	Northrich Frontier Sdn. Bhd.	155907/ 6-12-2011	6-12-2011	6-12-2011	750.00
4406.	97203101543	Ng Meng Kooi	029252/ 6-12-2011	6-12-2011	6-12-2011	750.00
4407.	97203101544	Hong Seng Motor Sdn. Bhd.	155920/ 6-12-2011	6-12-2011	6-12-2011	750.00
4408.	97203101546	Khor Ah Lai	036281/ 7-12-2011	7-12-2011	7-12-2011	750.00
4409.	97203101548	K. Nadaraja Pillai	031805/ 7-12-2011	7-12-2011	7-12-2011	750.00
4410.	97203101549	Yee Chan Yip	029381 7-12-2011	7-12-2011	7-12-2011	750.00
4411.	97203101550	Tan Chew Beng	031861/ 7-12-2011	7-12-2011	7-12-2011	750.00
4412.	97203101551	Stephew Khoo Architect	026812/ 8-12-2011	8-12-2011	8-12-2011	750.00
4413.	97203101553	Chuah Hee Thiam	031495/ 8-12-2011	8-12-2011	8-12-2011	750.00
4414.	97203101554	Lim Chee Wei	036505 8-12-2011	8-12-2011	8-12-2011	750.00
4415.	97203101555	Nazwal bin Sulaiman	032040/ 9-12-2011	9-12-2011	9-12-2011	750.00
4416.	97203101557	Dzurina Azura binti Sahat	029689/ 9-12-2011	9-12-2011	9-12-2011	750.00
4417.	97203101562	Tan Mue Luan	037395/ 12-12-2011	12-12-2011	12-12-2011	750.00
4418.	97203101565	Panfast Marketing (M) Sdn. Bhd.	031686/ 12-12-2011	12-12-2011	12-12-2011	750.00
4419.	97203101560	Lee Gaik Khuan Coffee Powder & Flour Mill S/B	169053/ 13-12-2011	13-12-2011	13-12-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4420.	97203101566	Leader Steel Sdn. Bhd.	157534/ 13-12-2011	13-12-2011	13-12-2011	750.00
4421.	97203101567	Punisparam a/l Ramen	037488/ 13-12-2011	13-12-2011	13-12-2011	750.00
4422.	97203101568	Ashmuni bin Ahmad	037484/ 13-12-2011	13-12-2011	13-12-2011	750.00
4423.	97203101569	Shanmugam a/l Muniandy	031759/ 13-12-2011	13-12-2011	13-12-2011	750.00
4424.	97238100278	Spectrum Outdoor Marketing Sdn. Bhd.	027131/ 13-12-2011	13-12-2011	13-12-2011	3,000.00
4425.	97238100279	Perbadanan Bekalan Air Pulau Pinang Sdn. Bhd.	027819/ 14-12-2011	14-12-2011	14-12-2011	4,410.00
4426.	97203101572	Khor Kuan Gin & Li Ai Lin	037639/ 15-12-2011	15-12-2011	15-12-2011	750.00
4427.	97203101573	Salida binti Saidin (740605-07-5288)	037653/ 15-12-2011	15-12-2011	15-12-2011	750.00
4428.	97203101576	Phang Paik Wei	032540/ 15-12-2011	15-12-2011	15-12-2011	750.00
4429.	97203101577	Ong Oh Hai	027276/ 15-12-2011	15-12-2011	15-12-2011	750.00
4430.	97203101578	Cheng Boon Kiang	037125/ 15-12-2011	15-12-2011	15-12-2011	750.00
4431.	97203101579	Azme bin Abdul	027952/ 16-12-2011	16-12-2011	16-12-2011	750.00
4432.	97203101580	Mohamad Shahmi bin Mohd Shafie	027957/ 16-12-2011	16-12-2011	16-12-2011	750.00
4433.	97203101581	Lim Khee Guan	032572/ 16-12-2011	16-12-2011	16-12-2011	750.00
4434.	97203101582	Loh Keang Kok	032580/ 16-12-2011	16-12-2011	16-12-2011	750.00
4435.	97203101583	Abdul Aziz bin Ismail	030343/ 16-12-2011	16-12-2011	16-12-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4436.	97203101585	Lee Geak Chu	030348/ 16-12-2011	16-12-2011	16-12-2011	750.00
4437.	97203101588	Ong Chin Hee	037259/ 19-12-2011	19-12-2011	19-12-2011	750.00
4438.	97203101589	Rabiatulaida binti Mat Zin	037845/ 19-12-2011	19-12-2011	19-12-2011	750.00
4439.	97203101596	Mohd Noor bin Abdullah	028104/ 20-12-2011	20-12-2011	20-12-2011	750.00
4440.	97203101598	Tan Joo Shan	030459/ 20-12-2011	20-12-2011	20-12-2011	750.00
4441.	97203101599	Tan Joo Khoon	030463/ 20-12-2011	20-12-2011	20-12-2011	750.00
4442.	97203101601	Salmah binti Yaacob	030490/ 20-12-2011	20-12-2011	20-12-2011	750.00
4443.	97203101592	Nibong Tebal Paper Mill Sdn. Bhd.	159078/ 21-12-2011	21-12-2011	21-12-2011	750.00
4444.	97203101602	Omar bin Ismail	028205/ 21-12-2011	21-12-2011	21-12-2011	750.00
4445.	97203101604	Goh Cheng Pin	038044/ 21-12-2011	21-12-2011	21-12-2011	750.00
4446.	97203101607	Choo Gaik Hong	027554/ 22-12-2011	22-12-2011	22-12-2011	750.00
4447.	97203101608	Teh Han Huat	037603/ 22-12-2011	22-12-2011	22-12-2011	750.00
4448.	97203101609	Cheng Joo Yeong	032359/ 22-12-2011	22-12-2011	22-12-2011	750.00
4449.	97203101611	Yong Son Kong	032355/ 22-12-2011	22-12-2011	22-12-2011	750.00
4450.	97203101614	Lee Hong Kheum	037693/ 23-12-2011	23-12-2011	23-12-2011	750.00
4451.	97203101617	Mohd Rizal bin Mukhtar	030804/ 23-12-2011	23-12-2011	23-12-2011	500.00
4452.	97203101618	Lai Mooi See	028428/ 27-12-2011	27-12-2011	27-12-2011	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4453.	97203101619	Leng Eng Hock	028432/ 27-12-2011	27-12-2011	27-12-2011	750.00
4454.	97203101622	Azlina binti Abdul Halim	027809/ 28-12-2011	28-12-2011	28-12-2011	750.00
4455.	97203101629	Ooi Hock Khoon	027844/ 28-12-2011	28-12-2011	28-12-2011	750.00
4456.	97203101628	Tan Lay Koon	032645/ 28-12-2011	28-12-2011	28-12-2011	750.00
4457.	97203101624	Gunasegaran a/l Suppiah	031046/ 28-12-2011	28-12-2011	28-12-2011	750.00
4458.	97203101627	Saifulrizal bin Samsudin	032649/ 28-12-2011	28-12-2011	28-12-2011	750.00
4459.	97203101612	Tan Yen Luan Dl.	171020 29-12-2011	29-12-2011	29-12-2011	750.00
4460.	97203101621	Sls Industries Sdn. Bhd.	160671/ 29-12-2011	29-12-2011	29-12-2011	750.00
4461.	97203101633	Noordin bin Ibramsa	028663/ 29-12-2011	29-12-2011	29-12-2011	750.00
4462.	97203101634	Teoh Chee Phong	028668/ 29-12-2011	29-12-2011	29-12-2011	750.00
4463.	97203101635	Tadika Damai Muhibbah	031343/ 30-12-2011	30-12-2011	30-12-2011	750.00
4464.	97203200002	Kwan May Yin	033289/ 3-1-2012	3-1-2012	3-1-2012	750.00
4465.	97203200004	Winwell Equipment Supply	028144/ 4-1-2012	4-1-2012	4-1-2012	750.00
4466.	97203200006	Ong Ann Heg	033014/ 4-1-2012	4-1-2012	4-1-2012	750.00
4467.	97203200007	Ong Siew Siew	038347/ 4-1-2012	4-1-2012	4-1-2012	750.00
4468.	97203200008	Happy Home Superstore S/B	161460/ 4-1-2012	4-1-2012	4-1-2012	500.00
4469.	97203200009	Muniroh binti Md Wahat @ Mohd Wahid	033058/ 4-1-2012	4-1-2012	4-1-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4470.	97203200010	Ng Gin Phin	033458/ 4-1-2012	4-1-2012	4-1-2012	750.00
4471.	97203200011	Voon Thoong Yan	031619/ 4-1-2012	4-1-2012	4-1-2012	750.00
4472.	97203200013	Ng Ah Ngo	033497/ 4-1-2012	4-1-2012	4-1-2012	750.00
4473.	97203200014	Mohammed Anuar bin Abd Majid	033506/ 4-1-2012	4-1-2012	4-1-2012	750.00
4474.	97203200020	Saw Chee Leong	031730/ 5-1-2012	5-1-2012	5-1-2012	750.00
4475.	97238200002	Telekom Malaysia Berhad	029041/ 5-1-2012	5-1-2012	5-1-2012	12,705.00
4476.	97203200021	Mahendran a/l Arumugam	033608/ 6-1-2012	6-1-2012	6-1-2012	750.00
4477.	97203200022	Ronnie Ng Choo Hean	031787/ 6-1-2012	6-1-2012	6-1-2012	750.00
4478.	97238200003	Jurutera Nusantara Bersekutu Sdn. Bhd.	033190/ 6-1-2012	6-1-2012	6-1-2012	6,622.00
4479.	97203200023	Chai Shyan Kang	032021/ 9-1-2012	9-1-2012	9-1-2012	750.00
4480.	97203200025	Mohd Fauzi bin Darus	038969/ 9-1-2012	9-1-2012	9-1-2012	750.00
4481.	97203200027	Mahathir bin Musa	032078 9-1-2012	9-1-2012	9-1-2012	750.00
4482.	97203200030	Mohd Tahir bin Noor Mohamed	028410/ 9-1-2012	9-1-2012	9-1-2012	750.00
4483.	97203200031	Mohd Haris bin Harun	032117/ 10-1-2012	10-1-2012	10-1-2012	750.00
4484.	97203200032	Tan Boey Sien	032163/ 10-1-2012	10-1-2012	10-1-2012	750.00
4485.	97203200034	Ooi Seng Kok	033827/ 11-1-2012	11-1-2012	11-1-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4486.	97203200035	Pensonic Holdings Bhd.	088557/ 12-1-2012	12-1-2012	12-1-2012	750.00
4487.	97203200035	Ho Leong Pee	033864/ 12-1-2012	12-1-2012	12-1-2012	750.00
4488.	97238200007	Intergrated Media Sdn. Bhd.	039240/ 12-1-2012	12-1-2012	12-1-2012	3,000.00
4489.	97203200039	Nooraini binti Omar	033529/ 12-1-2012	12-1-2012	12-1-2012	750.00
4490.	97203200041	Cheng Ah Lek	032454/ 12-1-2012	12-1-2012	12-1-2012	750.00
4491.	97203200042	Singaram a/l Veeramuthoo	033566/ 13-1-2012	13-1-2012	13-1-2012	750.00
4492.	97203200044	Munirah binti Abdullah	039332/ 13-1-2012	13-1-2012	13-1-2012	750.00
4493.	97238200015	Alfa Outdoor Sdn. Bhd.	029281/ 13-1-2012	13-1-2012	13-1-2012	3,000.00
4494.	97238200014	Alfa Outdoor Sdn. Bhd.	029277/ 13-1-2012	13-1-2012	13-1-2012	3,000.00
4495.	97238200013	Alfa Outdoor Sdn. Bhd.	029279/ 13-1-2012	13-1-2012	13-1-2012	3,000.00
4496.	97238200012	Alfa Outdoor Sdn. Bhd.	029271/ 13-1-2012	13-1-2012	13-1-2012	3,000.00
4497.	97238200011	Alfa Outdoor Sdn. Bhd.	029273/ 13-1-2012	13-1-2012	13-1-2012	3,000.00
4498.	97238200010	Alfa Outdoor Sdn. Bhd.	029275/ 13-1-2012	13-1-2012	13-1-2012	3,000.00
4499.	97238200009	Alfa Outdoor Sdn. Bhd.	029269/ 13-1-2012	13-1-2012	13-1-2012	3,000.00
4500.	97203200043	Formosa Industries Sdn. Bhd.	163301/ 16-1-2012	16-1-2012	16-1-2012	500.00
4501.	97203200046	Wong Too Weng	033963/ 16-1-2012	16-1-2012	16-1-2012	750.00
4502.	97203200047	Ooi Kok Heng	039407/ 16-1-2012	16-1-2012	16-1-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4503.	97203200048	Adnan bin Mat Yazid	032553/ 16-1-2012	16-1-2012	16-1-2012	750.00
4504.	97238200016	Pengerusi JKKK Kepala Gajah	163436/ 16-1-2012	16-1-2012	16-1-2012	100.00
4505.	97203200049	Chooi Loo See	039419/ 16-1-2012	16-1-2012	16-1-2012	750.00
4506.	97203200050	Muhammad Ali bin Abdullah	033686/ 16-1-2012	16-1-2012	16-1-2012	750.00
4507.	97203200053	Encik Goay Chin Lee	033743/ 17-1-2012	17-1-2012	17-1-2012	750.00
4508.	97203200057	Supramaniam a/l Muthu	029441/ 18-1-2012	18-1-2012	18-1-2012	750.00
4509.	97203200058	Mohd Nazri bin Yahaya	029445/ 18-1-2012	18-1-2012	18-1-2012	750.00
4510.	97203200059	Shaharudin bin Hasan	033794/ 18-1-2012	18-1-2012	18-1-2012	750.00
4511.	97203200060	Majlis Perbandaran Seberang Perai	163929/ 18-1-2012	18-1-2012	18-1-2012	750.00
4512.	97203200062	Phang Bee Lean	029497/ 19-1-2012	19-1-2012	19-1-2012	750.00
4513.	97203200063	Soo Kok Leong	029505/ 19-1-2012	19-1-2012	19-1-2012	750.00
4514.	97203200064	Oh Hun Kow & Lain-lain	033905/ 19-1-2012	19-1-2012	19-1-2012	750.00
4515.	97203200065	Norzeina binti Mohd Hussain	032783/ 19-1-2012	19-1-2012	19-1-2012	750.00
4516.	97203200067	Inai Emas Sdn. Bhd.	032799/ 19-1-2012	19-1-2012	19-1-2012	750.00
4517.	97238200021	Uda Land (North) Sdn. Bhd.	029538/ 19-1-2012	19-1-2012	19-1-2012	3,000.00
4518.	97203200069	Suhaidah binti Said	032802/ 19-1-2012	19-1-2012	19-1-2012	750.00
4519.	97203200073	Teow Bee Gek	039759/ 20-1-2012	20-1-2012	20-1-2012	750.00
4520.	97203200078	Mahadzar bin Mansor	033985/ 20-1-2012	20-1-2012	20-1-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4521.	97238200022	Jurucita Consultant	039713/ 20-1-2012	20-1-2012	20-1-2012	2,695.00
4522.	97238200023	Fulian (M) Sdn. Bhd.	032838/ 20-1-2012	20-1-2012	20-1-2012	3,000.00
4523.	97203200079	Yong Chiun Khang	032847/ 20-1-2012	20-1-2012	20-1-2012	750.00
4524.	97203200082	Khoo Yap Hock Cheng	029670/ 25-1-2012	25-1-2012	25-1-2012	750.00
4525.	97203200087	Oee Kok Harw	039891/ 25-1-2012	25-1-2012	25-1-2012	750.00
4526.	97203200089	Chin Seak Chang	034494/ 26-1-2012	26-1-2012	26-1-2012	750.00
4527.	97203200091	Ooi Soon Siang	034033/ 26-1-2012	26-1-2012	26-1-2012	750.00
4528.	97203200092	Nasir bin Ahmad & Hujanah binti Hamid	029769/ 26-1-2012	26-1-2012	26-1-2012	750.00
4529.	97203200093	Chong Ah Lang & Chong Cher Zhung	029773/ 26-1-2012	26-1-2012	26-1-2012	750.00
4530.	97203200094	Subaramany a/l Perumal	028546/ 27-1-2012	27-1-2012	27-1-2012	750.00
4531.	97203200095	Chuah Heng Lee	039881/ 27-1-2012	27-1-2012	27-1-2012	750.00
4532.	97203200097	Omar bin Majid	033117/ 27-1-2012	27-1-2012	27-1-2012	750.00
4533.	97203200098	Ooi Guat Choo	034620/ 27-1-2012	27-1-2012	27-1-2012	750.00
4534.	97203200099	Lim Hock Lam	034624/ 27-1-2012	27-1-2012	27-1-2012	750.00
4535.	97203200128	Shafinas binti Osman	040226/ 30-1-2012	30-1-2012	30-1-2012	750.00
4536.	97203200203	Khor Poh Li	033195/ 30-1-2012	30-1-2012	30-1-2012	750.00
4537.	97203200208	Chong Kok Chian	033191/ 30-1-2012	30-1-2012	30-1-2012	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4538.	97203200202	A. John a/l Govindaraju	034236/ 30-1-2012	30-1-2012	30-1-2012	750.00
4539.	97203200140	Se Hotel	165562/ 31-1-2012	31-1-2012	31-1-2012	750.00
4540.	97203201915	Zulkifli bin Sulaiman	033309/ 31-1-2012	31-1-2012	31-1-2012	250.00
4541.	97203201911	Yeap Beow Hing	030007/ 31-1-2012	31-1-2012	31-1-2012	750.00
4542.	97203200274	Loh Khoon Chong	033305/ 31-1-2012	31-1-2012	31-1-2012	750.00
4543.	97203200301	Othman bin Darus	030037/ 1-2-2012	1-2-2012	1-2-2012	750.00
4544.	97203200302	Mohd Faizal bin Abdul Halim	040084/ 1-2-2012	1-2-2012	1-2-2012	750.00
4545.	97203200304	Idris Othman	034886/ 1-2-2012	1-2-2012	1-2-2012	750.00
4546.	97238200024	Pernec Paypoint Sdn. Bhd.	040062/ 1-2-2012	1-2-2012	1-2-2012	200.00
4547.	97203200305	Kementerian Dalam Negeri	034443/ 1-2-2012	1-2-2012	1-2-2012	750.00
4548.	97203200306	Khor Lai Koon	030086/ 2-2-2012	2-2-2012	2-2-2012	750.00
4549.	97203200309	Hfb Laser Tech (M) Sdn. Bhd.	166444/ 3-2-2012	3-2-2012	3-2-2012	750.00
4550.	97203200311	Cheah Ping	030144/ 3-2-2012	3-2-2012	3-2-2012	750.00
4551.	97203200312	Shin Kong Fah	030139/ 3-2-2012	3-2-2012	3-2-2012	750.00
4552.	97203200313	Yusuharni binti Yusoff	040119/ 3-2-2012	3-2-2012	3-2-2012	750.00
4553.	97203200314	Tan Hai Ling & Pooi Soo Teng	040123/ 3-2-2012	3-2-2012	3-2-2012	750.00
4554.	97203200318	Khor Seng Hang	040661/ 8-2-2012	8-2-2012	8-2-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4555.	97203200319	Kee Jun Fu	040665/ 8-2-2012	8-2-2012	8-2-2012	750.00
4556.	97203200322	Khor Li Chiang	204254/ 9-2-2012	9-2-2012	9-2-2012	750.00
4557.	97203200324	Ang Sock Lee	034595/ 9-2-2012	9-2-2012	9-2-2012	750.00
4558.	97203200326	Tan Kooi Hock	040744/ 9-2-2012	9-2-2012	9-2-2012	750.00
4559.	97203200327	Khor Bak Kong	040748/ 9-2-2012	9-2-2012	9-2-2012	750.00
4560.	97203200332	Teoh Hock Boon	030385/ 10-2-2012	10-2-2012	10-2-2012	750.00
4561.	97203200333	Abdul Rahman bin Ahmad Rozali	040367/ 10-2-2012	10-2-2012	10-2-2012	750.00
4562.	97203200334	Noraini bin Sarman	040372/ 10-2-2012	10-2-2012	10-2-2012	750.00
4563.	97238200029	Spectrum Outdoor Marketing Sdn. Bhd.	034637/ 10-2-2012	10-2-2012	10-2-2012	3,000.00
4564.	97238200028	Spectrum Outdoor Marketing Sdn. Bhd.	034635/ 10-2-2012	10-2-2012	10-2-2012	3,000.00
4565.	97203200338	Mahazer bin Sab	033686/ 10-2-2012	10-2-2012	10-2-2012	750.00
4566.	97203200339	Heah Cheng Eng Dll	034699/ 10-2-2012	10-2-2012	10-2-2012	750.00
4567.	97203200340	Ang Kooi Chin & Ang Pheng Shan	034732/ 13-2-2012	13-2-2012	13-2-2012	750.00
4568.	97203200341	Malim Tractors Sdn. Bhd.	033977/ 13-2-2015	13-2-2012	13-2-2012	750.00
4569.	97203200343	Mohd Fikri bin Ishak	030513/ 13-2-2012	13-2-2012	13-2-2012	750.00
4570.	97203200344	Anita binti Ishak	030519/ 13-2-2012	13-2-2012	13-2-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4571.	97203200345	Mohamad bin Saaid	030527/ 13-2-2012	13-2-2012	13-2-2012	750.00
4572.	97203200348	Lim Meng Chun	035569/ 14-2-2012	14-2-2012	14-2-2012	750.00
4573.	97203200350	Heng Peng Thian	034838/ 14-2-2012	14-2-2012	14-2-2012	750.00
4574.	97203200351	Khor Chi Kia	028937/ 14-2-2012	14-2-2012	14-2-2012	750.00
4575.	97203200352	Zainol bin Din	034853/ 14-2-2012	14-2-2012	14-2-2012	750.00
4576.	97203200353	Ooi Gim Hoo	034117/ 14-2-2012	14-2-2012	14-2-2012	750.00
4577.	97203200355	Muhammad Arjuna bin Johari	035594/ 15-2-2012	15-2-2012	15-2-2012	750.00
4578.	97203200358	Abu Bakar bin Achil	034903/ 15-2-2012	15-2-2012	15-2-2012	750.00
4579.	97203200359	Seow Peik Shiuan & Chew Joo Kung	034898/ 15-2-2012	15-2-2012	15-2-2012	750.00
4580.	97203200361	Jamaliah binti Man	041101/ 15-2-2012	15-2-2012	15-2-2012	750.00
4581.	97203200365	Tan Eng Sang	030715/ 15-2-2012	15-2-2012	15-2-2012	750.00
4582.	97203200371	Lee Boon Cheang	030776/ 16-2-2012	16-2-2012	16-2-2012	750.00
4583.	97203200374	Mohd Khasfullizam bin Md Saad	034397/ 17-2-2012	17-2-2012	17-2-2012	750.00
4584.	97203200376	Tan Chong Keng	035075/ 17-2-2012	17-2-2012	17-2-2012	750.00
4585.	97203200377	Teah Meng Meng	035079/ 17-2-2012	17-2-2012	17-2-2012	750.00
4586.	97203200380	Kok Yuey Kuenn @ Kwok Yuey Kuenn	029208/ 17-2-2012	17-2-2012	17-2-2012	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4587.	97203200386	Toh Teong Chye	034481/ 20-2-2012	20-2-2012	20-2-2012	750.00
4588.	97203200389	Cheah Soo Lin	036023/ 20-2-2012	20-2-2012	20-2-2012	750.00
4589.	97203200390	Roslinah binti Myadin	036029/ 20-2-2012	20-2-2012	20-2-2012	750.00
4590.	97203200391	Thirupathy a/l Muniandy	041525/ 20-2-2012	20-2-2012	20-2-2012	750.00
4591.	97203200392	Mohd Halil bin Mat Rani Dll	030953/ 20-2-2012	20-2-2012	20-2-2012	750.00
4592.	97203200394	Chong Kooi Sim	036047/ 20-2-2012	20-2-2012	20-2-2012	750.00
4593.	97203200397	Leng Kok Loong	041562/ 21-2-2012	21-2-2012	21-2-2012	750.00
4594.	97203200398	Ajiya Safety Glass Sdn. Bhd.	169024/ 21-2-2012	21-2-2012	21-2-2012	750.00
4595.	97203200489	Abdul Rahim bin Said	036092/ 21-2-2012	21-2-2012	21-2-2012	750.00
4596.	97203200524	Heng Eng Keat	041587/ 21-2-2012	21-2-2012	21-2-2012	750.00
4597.	97238200033	Concrete Idea Sdn. Bhd.	034576/ 21-2-2012	21-2-2012	21-2-2012	5,913.60
4598.	97203200547	Chew Soo Hoon	034556/ 21-2-2012	21-2-2012	21-2-2012	750.00
4599.	97203200586	Chew King Kooi	036109/ 21-2-2012	21-2-2012	21-2-2012	750.00
4600.	97203200592	Chien Koon Lock	041592/ 21-2-2012	21-2-2012	21-2-2012	750.00
4601.	97203200596	Ng Ghee Hoe	034561/ 21-2-2012	21-2-2012	21-2-2012	750.00
4602.	97203200600	Yong Fook Leong	034593/ 22-2-2012	22-2-2012	22-2-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4603.	97203200622	Teh Kooi Wah	041660/ 22-2-2012	22-2-2012	22-2-2012	750.00
4604.	97203200627	Peh Chee Loon	034598/ 22-2-2012	22-2-2012	22-2-2012	750.00
4605.	97203200631	Goh Chin Hui	034601/ 22-2-2012	22-2-2012	22-2-2012	750.00
4606.	97203200674	Low Tze Yen	034621/ 22-2-2012	22-2-2012	22-2-2012	750.00
4607.	97203200680	Tan Siong Tai	034627/ 22-2-2012	22-2-2012	22-2-2012	750.00
4608.	97203200699	Ng Chang Sin	031104/ 23-2-2012	23-2-2012	23-2-2012	750.00
4609.	97203200706	Yew Ai Keok	042064/ 23-2-2012	23-2-2012	23-2-2012	750.00
4610.	97203200708	Chew Keai Bing	031130/ 23-2-2012	23-2-2012	23-2-2012	750.00
4611.	97203200742	Chuan Hooi Eng	035203/ 24-2-2012	24-2-2012	24-2-2012	750.00
4612.	97203201963	Noraliza binti Mohamed	029251/ 24-2-2012	24-2-2012	24-2-2012	750.00
4613.	97238200035	Cbd Land Sdn. Bhd.	034691/ 24-2-2012	24-2-2012	24-2-2012	10,780.00
4614.	97203200755	Cheah Kheng Mun Dll	029261/ 24-2-2012	24-2-2012	24-2-2012	750.00
4615.	97203200809	Ng Tiam Kim	042103/ 27-2-2012	27-2-2012	27-2-2012	750.00
4616.	97203201045	Tan Tatt Chong	035272/ 28-2-2012	28-2-2012	28-2-2012	750.00
4617.	97203201072	Ang Ye Cheah	042280/ 28-2-2012	28-2-2012	28-2-2012	750.00
4618.	97203201960	Surianathan a/l Doraisamy	036357/ 28-2-2012	28-2-2012	28-2-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4619.	97203201958	Magnificent Diagraph Sdn. Bhd.	177683/ 28-2-2012	28-2-2012	28-2-2012	750.00
4620.	97203201957	Tan Choo Hang	035268/ 28-2-2012	28-2-2012	28-2-2012	750.00
4621.	97203201962	Shuhaila binti Said & Amran bin Abdillah	042730/ 28-2-2012	28-2-2012	28-2-2012	750.00
4622.	97203201161	Chan Hong Meng	036509/ 29-2-2012	29-2-2012	29-2-2012	750.00
4623.	97203201165	Lim Ming Chong	031463/ 29-2-2012	29-2-2012	29-2-2012	750.00
4624.	97203201167	Chow Yit Leh	036512/ 29-2-2012	29-2-2012	29-2-2012	750.00
4625.	97203201185	Ko Lee Leng	035042/ 1-3-2012	1-3-2012	1-3-2012	750.00
4626.	97203201190	Oto Vending Sdn. Bhd.	184015/ 2-3-2012	2-3-2012	2-3-2012	750.00
4627.	97203201198	Impian Megajaya Sdn. Bhd.	184017/ 2-3-2012	2-3-2012	2-3-2012	750.00
4628.	97203201974	Beye Aluminium Trading Sdn. Bhd.	184023/ 2-3-2012	2-3-2012	2-3-2012	750.00
4629.	97203201973	Chua Chu Peng DII	042835/ 2-3-2012	2-3-2012	2-3-2012	750.00
4630.	97203201972	Kuan Tah King	031559/ 2-3-2012	2-3-2012	2-3-2012	750.00
4631.	97203201971	Looi Kok Soon	042847/ 2-3-2012	2-3-2012	2-3-2012	750.00
4632.	97203201207	Wong Wai Loan	031562/ 2-3-2012	2-3-2012	2-3-2012	750.00
4633.	97203201247	Ooi Ping Pong	029665/ 2-3-2012	2-3-2012	2-3-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4634.	97203201436	Thorairaj a/l Shanmugam	036623/ 2-3-2012	2-3-2012	2-3-2012	750.00
4635.	97203201572	Goh Sui Siang	036116/ 5-3-2012	5-3-2012	5-3-2012	750.00
4636.	97203201710	Ong Lip Sun	031635/ 5-3-2012	5-3-2012	5-3-2012	750.00
4637.	97203201975	Lim Chin Ying	029691/ 5-3-2012	5-3-2012	5-3-2012	750.00
4638.	97203201979	Teoh Swee Khim	031644/ 5-3-2012	5-3-2012	5-3-2012	750.00
4639.	97238200038	Tetuan Cbd Land Sdn. Bhd.	031628/ 5-3-2012	5-3-2012	5-3-2012	46,200.00
4640.	97203201983	Goh Peng Chong	031641/ 5-3-2012	5-3-2012	5-3-2012	750.00
4641.	97203201582	Carrie Ooi	029738/ 5-3-2012	5-3-2012	5-3-2012	750.00
4642.	97203201645	Chuah Meng Soon	035115/ 5-3-2012	5-3-2012	5-3-2012	750.00
4643.	97203201686	Hong Yang Hoo Pharma Sdn. Bhd.	171555/ 6-3-2012	6-3-2012	6-3-2012	750.00
4644.	97203201995	Tan Kay Kiang	036671/ 6-3-2012	6-3-2012	6-3-2012	750.00
4645.	97203201801	Teh Chong Seong	029781/ 6-3-2012	6-3-2012	6-3-2012	750.00
4646.	97203201802	Khor Fook Yeong Dll	036155/ 6-3-2012	6-3-2012	6-3-2012	750.00
4647.	97203201805	Ong Geok Ean	035146/ 6-3-2012	6-3-2012	6-3-2012	750.00
4648.	97203201806	Mohd Ashraf bin Mohamad Ismail	029789/ 6-3-2012	6-3-2012	6-3-2012	750.00
4649.	97203201807	Yeoh Keng Thye	029793/ 6-3-2012	6-3-2012	6-3-2012	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4650.	97203201808	Low Yeok Chin	035171/ 6-3-2012	6-3-2012	6-3-2012	750.00
4651.	97203201809	Mohamad Said bin Ishak	035174/ 6-3-2012	6-3-2012	6-3-2012	750.00
4652.	97203201810	Lau Boon Chuang	042915/ 6-3-2012	6-3-2012	6-3-2012	750.00
4653.	97203201987	Tan Thiam Moey	035129/ 6-3-2012	6-3-2012	6-3-2012	750.00
4654.	97203201815	Tetuan Rising Sun Dynasty Sdn. Bhd.	036199/ 7-3-2012	7-3-2012	7-3-2012	750.00
4655.	97203201818	Chan Siew Hoey	036744/ 7-3-2012	7-3-2012	7-3-2012	750.00
4656.	97203201821	Goh Khok Heng	036234/ 7-3-2012	7-3-2012	7-3-2012	750.00
4657.	97238200039	Hap Seng Management Services S/B	036211/ 7-3-2012	7-3-2012	7-3-2012	3,000.00
4658.	97203201823	Chuah Wei Ming	036245/ 8-3-2012	8-3-2012	8-3-2012	750.00
4659.	97203201826	Ahmad Nadzri bin Jaafar Dll	036768/ 8-3-2012	8-3-2012	8-3-2012	750.00
4660.	97203201828	Peh Mah Tor	036256/ 8-3-2012	8-3-2012	8-3-2012	750.00
4661.	97203201831	Ng Thiam Phee	031763/ 8-3-2012	8-3-2012	8-3-2012	750.00
4662.	97203201834	Kok Seng Keong	036782/ 8-3-2012	8-3-2012	8-3-2012	750.00
4663.	97238200040	Infinite Edge Sdn. Bhd.	036780/ 8-3-2012	8-3-2012	8-3-2012	750.00
4664.	97203201836	Lee Ching Liang	036793/ 8-3-2012	8-3-2012	8-3-2012	750.00
4665.	97203201837	Diana binti Ismail	036278/ 8-3-2012	8-3-2012	8-3-2012	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4666.	97203201839	Tan Bee Gaik	036293/ 9-3-2012	9-3-2012	9-3-2012	750.00
4667.	97238200041	Labelz Sdn. Bhd.	036319/ 9-3-2012	9-3-2012	9-3-2012	3,000.00
4668.	97203201841	Ting Chin Wai	031795/ 9-3-2012	9-3-2012	9-3-2012	750.00
4669.	97203201842	Tan Kooi Moi	029847/ 12-3-2012	12-3-2012	12-3-2012	750.00
4670.	97203201848	Kang Swee Weng	043118/ 12-3-2012	12-3-2012	12-3-2012	750.00
4671.	97203201845	Anandan a/l Eahambram	036376/ 12-3-2012	12-3-2012	12-3-2012	750.00
4672.	97203201846	Mangaleswari a/p Chelliah	036380/ 12-3-2012	12-3-2012	12-3-2012	750.00
4673.	97203201847	Foong Soon Hock	043113/ 12-3-2012	12-3-2012	12-3-2012	750.00
4674.	97203201843	Damansara Bakti Sdn. Bhd.	179033/ 13-3-2012	13-3-2012	13-3-2012	750.00
4675.	97203201849	Zaini bin Musa	043133/ 13-3-2015	13-3-2012	13-3-2012	750.00
4676.	97203201853	Tan Ee Choon	043072/ 13-3-2012	13-3-2012	13-3-2012	750.00
4677.	97203201854	Lau Mei Yin	036411/ 13-3-2012	13-3-2012	13-3-2012	750.00
4678.	97203201858	Chan Kam Peng	035389/ 14-3-2012	14-3-2012	14-3-2012	750.00
4679.	97203201878	Ho Mui Fang	029924/ 14-3-2012	14-3-2012	14-3-2012	750.00
4680.	97203201882	Foo Choon Peng	036925/ 15-3-2012	15-3-2012	15-3-2012	750.00
4681.	97203201989	Ng Lai Pheng	036509/ 15-3-2012	15-3-2012	15-3-2012	750.00
4682.	97203201884	Fuad bin Mohamad Idris	035481/ 16-3-2012	16-3-2012	16-3-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4683.	97203201885	Ahmad Khalil bin Mansur	031936/ 16-3-2012	16-3-2012	16-3-2012	750.00
4684.	97203201888	Helliwati binti Abdul Halim	036563/ 16-3-2012	16-3-2012	16-3-2012	750.00
4685.	97203201890	Goh Hooy Lee	043256/ 16-3-2012	16-3-2012	16-3-2012	750.00
4686.	97203201897	Noor Zahirah binti Mohd Sidek	036587/ 19-3-2012	19-3-2012	19-3-2012	750.00
4687.	97203201899	Lim Boon Tik	037000/ 19-3-2012	19-3-2012	19-3-2012	750.00
4688.	97203201900	Tan Seow Pheng	037029/ 19-3-2012	19-3-2012	19-3-2012	750.00
4689.	97203201901	Nazdatul Shima binti Ishad Ali	036612/ 19-3-2012	19-3-2012	19-3-2012	750.00
4690.	97238200044	General Supreme Sdn. Bhd.	037033/ 19-3-2012	19-3-2012	19-3-2012	3,000.00
4691.	97238200043	Edsb Outdoor Sdn. Bhd.	037023/ 19-3-2012	19-3-2012	19-3-2012	3,000.00
4692.	97203201902	Lee Chuen Mau	036627/ 20-3-2012	20-3-2012	20-3-2012	750.00
4693.	97203201905	Ong Chin Soon Dll	029999/ 20-3-2012	20-3-2012	20-3-2012	750.00
4694.	97203201909	Tan Shir Lynn	035588/ 20-3-2012	20-3-2012	20-3-2012	750.00
4695.	97238200045	Koh Chong Yeong	037064/ 20-3-2012	20-3-2012	20-3-2012	1,732.50
4696.	97203201910	Tan Choong Lee	035592/ 20-3-2012	20-3-2012	20-3-2012	750.00
4697.	97203201912	Hafiz bin Yahaya @ Husain	037078/ 21-3-2012	21-3-2012	21-3-2012	750.00
4698.	97203201919	Sugenthi a/p Subrayan	036679/ 21-3-2012	21-3-2012	21-3-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4699.	97203201921	Chuah Pau Lin	036693/ 21-3-2012	21-3-2012	21-3-2012	750.00
4700.	97203201922	Khor Aik Guan	032084/ 21-3-2012	21-3-2012	21-3-2012	750.00
4701.	97203201927	Jeevananthan a/l Muniandy	036745/ 23-3-2012	23-3-2012	23-3-2012	750.00
4702.	97203201928	Choo Boon Teik	036750/ 23-3-2012	23-3-2012	23-3-2012	750.00
4703.	97238200046	Tetuan Ivory Associates Sdn. Bhd.	173187/ 23-3-2012	23-3-2012	23-3-2012	7,000.00
4704.	97203201935	Ng Ah Leck	043387/ 26-3-2012	26-3-2012	26-3-2012	750.00
4705.	97203201937	Lim Chui Chui	037200/ 26-3-2012	26-3-2012	26-3-2012	750.00
4706.	97203201941	Heng Peng Yam	036829/ 26-3-2012	26-3-2012	26-3-2012	750.00
4707.	97203201942	Suriati binti Othman	032205/ 26-3-2012	26-3-2012	26-3-2012	750.00
4708.	97203201943	Ooi Wing Keat	043413/ 26-3-2012	26-3-2012	26-3-2012	750.00
4709.	97203201945	Skb Aluminium Industries Sdn. Bhd.	213958/ 27-3-2012	27-3-2012	27-3-2012	750.00
4710.	97238200048	Adept Development Sdn. Bhd.	032244/ 27-3-2012	27-3-2012	27-3-2012	3,000.00
4711.	97203201946	Hasan Basri bin Abd Karim	036853/ 27-3-2012	27-3-2012	27-3-2012	750.00
4712.	97203201950	Teh Eng Seng	043451/ 27-3-2012	27-3-2012	27-3-2012	750.00
4713.	97203201952	Khoo Choong Chuah	032251/ 27-3-2012	27-3-2012	27-3-2012	750.00
4714.	97203201961	Chong Ah Moy	043486/ 28-3-2012	28-3-2012	28-3-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4715.	97203201964	Lee Swee Teik	043490/ 28-3-2012	28-3-2012	28-3-2012	750.00
4716.	97203201967	Ng Seow Lim	036888/ 28-3-2012	28-3-2012	28-3-2012	750.00
4717.	97203201969	Kester Chng Ewe Keat	032283/ 28-3-2012	28-3-2012	28-3-2012	750.00
4718.	97203201976	Loh Heng Kim	036936/ 29-3-2012	29-3-2012	29-3-2012	750.00
4719.	97238200051	Out Of Home Signs Sdn. Bhd.	043527/ 29-3-2012	29-3-2012	29-3-2012	3,000.00
4720.	97203201991	Loo Seng Huat	032311/ 29-3-2012	29-3-2012	29-3-2012	750.00
4721.	97203201986	Sim Shiau Ling	043523/ 29-3-2012	29-3-2012	29-3-2012	750.00
4722.	97203201984	Jason Khor Hwai Ping	036942/ 29-3-2012	29-3-2012	29-3-2012	750.00
4723.	97203201981	Chow Joon Heng	043517/ 29-3-2012	29-3-2012	29-3-2012	750.00
4724.	97203201982	Paint Marketing Co. (M) Sdn. Bhd.	209179/ 30-3-2012	30-3-2012	30-3-2012	750.00
4725.	97203202002	Siti Hajar binti Ramli	043604/ 30-3-2012	30-3-2012	30-3-2012	750.00
4726.	97203202001	Lim Boo Leng	043596/ 30-3-2012	30-3-2012	30-3-2012	750.00
4727.	97203201998	Chan Poh Ghiak	043574/ 30-3-2012	30-3-2012	30-3-2012	750.00
4728.	97238200055	Telekom Malaysia Berhad	037372/ 30-3-2012	30-3-2012	30-3-2012	4,466.00
4729.	97238200054	Telekom Malaysia Berhad	037371/ 30-3-2012	30-3-2012	30-3-2012	616.00
4730.	97238200053	Telekom Malaysia Berhad	037370/ 30-3-2012	30-3-2012	30-3-2012	7,624.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4731.	97238200052	Ocean Mix Sdn. Bhd.	043606/ 30-3-2012	30-3-2012	30-3-2012	770.00
4732.	97203201999	Yuan Chin San	043580/ 30-3-2012	30-3-2012	30-3-2012	750.00
4733.	97203202000	Tan Yuen Hooi	043586/ 30-3-2012	30-3-2012	30-3-2012	750.00
4734.	97203201993	Swiss Profile (M) Sdn. Bhd.	209184/ 30-3-2012	30-3-2012	30-3-2012	750.00
4735.	97203202005	Ong Siew Ngoh	043584/ 2-4-2012	2-4-2012	2-4-2012	750.00
4736.	97203202006	Sony Emcs (Malaysia) Sdn. Bhd.	185865/ 2-4-2012	2-4-2012	2-4-2012	750.00
4737.	97203202009	Pung Poh Khuang & Lee Mee Wan	030170/ 2-4-2012	2-4-2012	2-4-2012	750.00
4738.	97203202010	Goh Choon Par	030176/ 2-4-2012	2-4-2012	2-4-2012	750.00
4739.	97203202013	Theo Tiek Leng	037418/ 3-4-2012	3-4-2012	3-4-2012	750.00
4740.	97203202014	Mohamad Azunan bin Rahaman Dll	030190/ 3-4-2012	3-4-2012	3-4-2012	750.00
4741.	97203202015	Abdul Mutalib bin Abdul Rahman	036981/ 3-4-2012	3-4-2012	3-4-2012	750.00
4742.	97203202016	Woon Chong Tak	035901/ 4-4-2012	4-4-2012	4-4-2012	750.00
4743.	97203202019	Lee Chin Lee	030255/ 5-4-2012	5-4-2012	5-4-2012	750.00
4744.	97238200057	Bm City Reality & Construction Sdn. Bhd.	030282/ 5-4-2012	5-4-2012	5-4-2012	3,000.00
4745.	97203202020	Ong Chong Keong	043665/ 5-4-2012	5-4-2012	5-4-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4746.	97203202021	Khoo Nam Seng Dll	030261/ 5-4-2012	5-4-2012	5-4-2012	750.00
4747.	97203202023	Lim Sye Cheng	043690/ 5-4-2012	5-4-2012	5-4-2012	750.00
4748.	97203202026	Kang Kok Wah	030286/ 6-4-2012	6-4-2012	6-4-2012	750.00
4749.	97203202028	En. Choo Hun Yeoh & Pn. Law Mooi Gaik	030300/ 6-4-2012	6-4-2012	6-4-2012	750.00
4750.	97203202030	Ng Chin Yong	037513/ 6-4-2012	6-4-2012	6-4-2012	750.00
4751.	97203202031	Hasnah binti Abd Mahsim @ Abd Hashim	037521/ 6-4-2012	6-4-2012	6-4-2012	750.00
4752.	97203202033	Loo Sook Leong	043747/ 9-4-2012	9-4-2012	9-4-2012	750.00
4753.	97238200058	Sunway Bintang Sdn. Bhd.	043775/ 9-4-2012	9-4-2012	9-4-2012	3,000.00
4754.	97203202034	Tan Soon Lam	037539/ 9-4-2012	9-4-2012	9-4-2012	750.00
4755.	97203202036	Thor Siong How	043750/ 9-4-2012	9-4-2012	9-4-2012	750.00
4756.	97203202037	Ashraf bin Zainul	037544/ 9-4-2012	9-4-2012	9-4-2012	750.00
4757.	97203202038	Euro Chemo- Pharma Sdn. Bhd.	174596/ 10-4-2012	10-4-2012	10-4-2012	750.00
4758.	97203202039	Leow Kow Chye	036003/ 10-4-2012	10-4-2012	10-4-2012	750.00
4759.	97203202040	Chin Ah Beng	043810/ 10-4-2012	10-4-2012	10-4-2012	750.00
4760.	97203202041	Chong Chooi Har	043823/ 10-4-2012	10-4-2012	10-4-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4761.	97203202043	Low Boon Lai	037093/ 10-4-2012	10-4-2012	10-4-2012	750.00
4762.	97203202045	Teh Sin Leng	043823/ 12-4-2012	12-4-2012	12-4-2012	750.00
4763.	97203202047	Chui Kai Pong	037621/ 12-4-2012	12-4-2012	12-4-2012	750.00
4764.	97203202049	Sundira Kumar	037640/ 12-4-2012	12-4-2012	12-4-2012	750.00
4765.	97203202052	Nah Cheng Fooi	037132/ 12-4-2012	12-4-2012	12-4-2012	750.00
4766.	97238200060	E.W. & Associates Sdn. Bhd.	043854/ 12-4-2012	12-4-2012	12-4-2012	3,000.00
4767.	97238200059	Tetuan Perunding Thd Sdn. Bhd.	043835/ 12-4-2012	12-4-2012	12-4-2012	8,624.00
4768.	97203202054	Yong Suet Moy	037143/ 12-4-2012	12-4-2012	12-4-2012	750.00
4769.	97203202055	Khor Lee King	036100/ 13-4-2012	13-4-2012	13-4-2012	750.00
4770.	97203202056	Balamurugan a/l Podusu Kaliappan DII	030424/ 13-4-2012	13-4-2012	13-4-2012	750.00
4771.	97203202058	Nor Aziah binti Aziz	043910/ 13-4-2012	13-4-2012	13-4-2012	750.00
4772.	97203202061	Khor Khim Siak	036137/ 16-4-2012	16-4-2012	16-4-2012	750.00
4773.	97203202062	Kua Chee Wei	043865/ 16-4-2012	16-4-2012	16-4-2012	750.00
4774.	97203202063	Lai Choon Wah	037682/ 16-4-2012	16-4-2012	16-4-2012	750.00
4775.	97203202064	Kanta Devi a/p Hari Mohan Ratti	036153/ 16-4-2012	16-4-2012	16-4-2012	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4776.	97203202065	Canon Electronics (M) Sdn. Bhd.	210367/ 16-4-2012	16-4-2012	16-4-2012	500.00
4777.	97203202066	Qanaah binti Azahari	043950/ 16-4-2012	16-4-2012	16-4-2012	750.00
4778.	97203202067	Krishna a/l Suppiah	036201/ 17-4-2012	17-4-2012	17-4-2012	750.00
4779.	97203202069	Khor Bak Kiang	037204 / 17-4-2012	17-4-2012	17-4-2012	750.00
4780.	97203202070	Saw Lee Eng	043911/ 17-4-2012	17-4-2012	17-4-2012	750.00
4781.	97203202071	Wan Ruslina binti Wan Sulaiman	037214/ 17-4-2012	17-4-2012	17-4-2012	750.00
4782.	97203202072	Chin Chu Seow	037219/ 17-4-2012	17-4-2012	17-4-2012	750.00
4783.	97203202073	Siti Sarah binti Ahmad	037229/ 17-4-2012	17-4-2012	17-4-2012	750.00
4784.	97203202074	Foo Chee Khan Dll	037233/ 17-4-2012	17-4-2012	17-4-2012	750.00
4785.	97203202077	Heng Boon Hock	036255/ 18-4-2012	18-4-2012	18-4-2012	750.00
4786.	97238200061	Media Mesra Sdn. Bhd.	036278/ 18-4-2012	18-4-2012	18-4-2012	3,000.00
4787.	97203202079	Lee Kean Seng	037256/ 18-4-2012	18-4-2012	18-4-2012	750.00
4788.	97203202080	Tan Fee Leng	036284/ 19-4-2012	19-4-2012	19-4-2012	750.00
4789.	97238200063	General Supreme Sdn. Bhd.	037278/ 19-4-2012	19-4-2012	19-4-2012	3,000.00
4790.	97203202082	Tang Hong Nee	036320/ 19-4-2012	19-4-2012	19-4-2012	750.00
4791.	97203202083	Munirah binti Jusoh	037269/ 19-4-2012	19-4-2012	19-4-2012	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4792.	97238200062	Preview Engineering Sdn. Bhd.	030537/ 19-4-2012	19-4-2012	19-4-2012	3,000.00
4793.	97203202084	Santhananthan a/l R. Muniandy	036324/ 19-4-2012	19-4-2012	19-4-2012	750.00
4794.	97203202089	Ronnie Quek Kwok Wei	044033/ 20-4-2012	20-4-2012	20-4-2012	750.00
4795.	97203202091	Ong Chin Hwa	037306/ 20-4-2012	20-4-2012	20-4-2012	750.00
4796.	97203202092	Ng Guek Yan	037311/ 20-4-2012	20-4-2012	20-4-2012	750.00
4797.	97203202093	Cheng Lea Na	044060/ 20-4-2012	20-4-2012	20-4-2012	750.00
4798.	97203202094	Cheng Lea Na	044054/ 20-4-2012	20-4-2012	20-4-2012	750.00
4799.	97203202095	Cheng Lea Na	044065/ 20-4-2012	20-4-2012	20-4-2012	750.00
4800.	97203202097	Chan Heng Choy	036396/ 23-4-2012	23-4-2012	23-4-2012	750.00
4801.	97203202101	Yeo Huey Shyen	036412/ 23-4-2012	23-4-2012	23-4-2012	750.00
4802.	97203202102	Boon Lee Siong & Saw Gaik Chin	037365/ 23-4-2012	23-4-2012	23-4-2012	750.00
4803.	97238200066	Gotcha Sdn. Bhd.	037354/ 23-4-2012	23-4-2012	23-4-2012	9,000.00
4804.	97238200065	Gotcha Sdn. Bhd.	037355/ 23-4-2012	23-4-2012	23-4-2012	6,000.00
4805.	97238200064	Gotcha Sdn. Bhd.	037356/ 23-4-2012	23-4-2012	23-4-2012	3,000.00
4806.	97203202104	Tan Lim Pa	036477/ 24-4-2012	24-4-2012	24-4-2012	750.00
4807.	97203202105	Lai Weng Loon	036481/ 24-4-2012	24-4-2012	24-4-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4809.	97203202108	Khoo Boo Thai	030636/ 24-4-2012	24-4-2012	24-4-2012	750.00
4810.	97203202111	Khor Siew Ching	037426/ 25-4-2012	25-4-2012	25-4-2012	750.00
4811.	97203202113	Jee Hieang Tze	037916/ 25-4-2012	25-4-2012	25-4-2012	750.00
4812.	97203202115	Chee Ah Seng	037459/ 26-4-2012	26-4-2012	26-4-2012	750.00
4813.	97203202116	Chuah Weng Seah	037468/ 26-4-2012	26-4-2012	26-4-2012	750.00
4814.	97203202117	Soo Chee Peng	030673/ 26-4-2012	26-4-2012	26-4-2012	750.00
4815.	97203202118	Ng Ngee Tat	030668/ 26-4-2012	26-4-2012	26-4-2012	750.00
4816.	97203202123	Abdul Malek bin Mahbat @ Mahfot	037982/ 27-4-2012	27-4-2012	27-4-2012	750.00
4817.	97203202127	A1 Best Food Marketing Sdn. Bhd.	182350/ 30-4-2012	30-4-2012	30-4-2012	750.00
4818.	97203202131	Teh Yeong Kear	037561/ 30-4-2012	30-4-2012	30-4-2012	750.00
4819.	97203202136	Lee Lip Shin	037598/ 30-4-2012	30-4-2012	30-4-2012	750.00
4820.	97203202132	Lau Chiang Chew	038033/ 30-4-2012	30-4-2012	30-4-2012	750.00
4821.	97203202130	T'Ng Choon Hong	037556/ 30-4-2012	30-4-2012	30-4-2012	750.00
4822.	97203202128	Seow Leong Huat	030709/ 30-4-2012	30-4-2012	30-4-2012	750.00
4823.	97203202126	New Attitude Trading Sdn. Bhd.	182467/ 2-5-2012	2-5-2012	2-5-2012	750.00
4824.	97203202141	Ng Pheng Hooi	036757/ 2-5-2012	2-5-2012	2-5-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4825.	97203202142	Teh Lam Aik	036762/ 2-5-2012	2-5-2012	2-5-2012	750.00
4826.	97203202139	Khor Yik Keian	038060/ 2-5-2012	2-5-2012	2-5-2012	750.00
4827.	97203202137	H & T Industries (Pg.) Sdn. Bhd.	211347/ 3-5-2012	3-5-2012	3-5-2012	750.00
4828.	97203202143	Kaltech Sdn. Bhd.	211356/ 3-5-2012	3-5-2012	3-5-2012	750.00
4829.	97203202144	Mercantile Lane Sdn. Bhd.	211360/ 3-5-2012	3-5-2012	3-5-2012	750.00
4830.	97203202145	Teoh Yam Chiew	030748/ 3-5-2012	3-5-2012	3-5-2012	750.00
4831.	97203202146	Teoh Yam Chiew	044224/ 3-5-2012	3-5-2012	3-5-2012	750.00
4832.	97203202147	Seah Kim Hai Dll	030744/ 3-5-2012	3-5-2012	3-5-2012	750.00
4833.	97203202149	Loh Hooi Huan	038148/ 4-5-2012	4-5-2012	4-5-2012	750.00
4834.	97203202150	Md Khalid bin Md. Taib	044258/ 4-5-2012	4-5-2012	4-5-2012	750.00
4835.	97238200069	Gtm Land & Property Sdn. Bhd.	037717/ 4-5-2012	4-5-2012	4-5-2012	3,000.00
4836.	97203202151	Ng Weng Chai	033144/ 4-5-2012	4-5-2012	4-5-2012	750.00
4837.	97203202152	Abu Bakar bin Md Noor	037703/ 4-5-2012	4-5-2012	4-5-2012	750.00
4838.	97203202154	Tetuan Kurnia Food Corporation Sdn. Bhd.	.033153/ 4-5-2012	4-5-2012	4-5-2012	750.00
4839.	97203202156	Ariffin bin Hamsi	030784/ 7-5-2012	7-5-2012	7-5-2012	750.00
4840.	97203202159	Suhaiza binti Rusli	044296/ 7-5-2012	7-5-2012	7-5-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4841.	97203202163	Teoh Jing Giap	033190/ 7-5-2012	7-5-2012	7-5-2012	750.00
4842.	97203202166	Goh Yip Hui Leng	044121/ 8-5-2012	8-5-2012	8-5-2012	750.00
4843.	97203202169	Lo Yam Khoon	036866/ 8-5-2012	8-5-2012	8-5-2012	750.00
4844.	97203202172	Cheah Khoon Yeow	044336/ 9-5-2012	9-5-2012	9-5-2012	750.00
4845.	97203202173	Rukunuthin bin Mohd Aboo Baidar	037783/ 9-5-2012	9-5-2012	9-5-2012	750.00
4846.	97203202174	Tang Hai Kee	037786/ 9-5-2012	9-5-2012	9-5-2012	750.00
4847.	97203202177	Zaharudin bin Abu Seman	030856/ 9-5-2012	9-5-2012	9-5-2012	750.00
4848.	97203202178	Kuang Kok Lin	030860/ 9-5-2012	9-5-2012	9-5-2012	750.00
4849.	97203202180	Lee Yek Siah	033240/ 9-5-2012	9-5-2012	9-5-2012	750.00
4850.	97203202181	Mohamad Rodzi bin Omar	211821/ 10-5-2012	10-5-2012	10-5-2012	750.00
4851.	97203202183	Teh Kah Eng	044382/ 10-5-2012	10-5-2012	10-5-2012	750.00
4852.	97238200072	Jurutera Perunding Utara	044409/ 10-5-2012	10-5-2012	10-5-2012	2,079.00
4853.	97203202184	Toh Ling Hoe	036936/ 10-5-2012	10-5-2012	10-5-2012	750.00
4854.	97203202185	Lew Yoong Fung	044401/ 10-5-2012	10-5-2012	10-5-2012	750.00
4855.	97203202186	Chu Chee Kiong	036953/ 10-5-2012	10-5-2012	10-5-2012	750.00
4856.	97203202187	Fatty Chemical (Malaysia) Sdn. Bhd.	030939/ 11-5-2012	11-5-2012	11-5-2012	750.00
4857.	97203202190	Mohd Ibrahim bin Md Nor	038265/ 11-5-2012	11-5-2012	11-5-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4858.	97203202192	Mohd Nasir bin Ismail	044177/ 11-5-2012	11-5-2012	11-5-2012	750.00
4859.	97203202193	Wong Sai Kim	038278/ 11-5-2012	11-5-2012	11-5-2012	750.00
4860.	97203202195	Ang Eng Keat	038283/ 11-5-2012	11-5-2012	11-5-2012	750.00
4861.	97203202189	Md. Radzi bin Hamidon	038269/ 11-5-2012	11-5-2012	11-5-2012	750.00
4862.	97203202188	Fatty Chemical (Malaysia) Sdn. Bhd.	188194/ 14-5-2012	14-5-2012	14-5-2012	750.00
4863.	97203202196	Ang Teck Aun	033319/ 14-5-2012	14-5-2012	14-5-2012	750.00
4864.	97203202197	Zaiton binti Ahmad	037887/ 14-5-2012	14-5-2012	14-5-2012	750.00
4865.	97203202201	Kek Keng Pun	037914/ 14-5-2012	14-5-2012	14-5-2012	750.00
4866.	97203202202	Abdull Wahab bin Sikender	038361/ 15-5-2012	15-5-2012	15-5-2012	750.00
4867.	97203202208	Rosman bin Ahmad	033368/ 15-5-2012	15-5-2012	15-5-2012	750.00
4868.	97203202210	Khoh Kim Hock	037972/ 15-5-2012	15-5-2012	15-5-2012	750.00
4869.	97203202212	Lim Hee Chai	037067/ 15-5-2012	15-5-2012	15-5-2012	750.00
4870.	97203202214	Lim Chin Boon	037063/ 15-5-2012	15-5-2012	15-5-2012	750.00
4871.	97203202213	Neo Sui Lam	033381/ 15-5-2012	15-5-2012	15-5-2012	750.00
4872.	97203202211	Kuan Pei Yin	038393/ 15-5-2012	15-5-2012	15-5-2012	750.00
4873.	97238200074	Perbadanan Bekalan Air Pulau Pinang Sdn. Bhd.	033357/ 15-5-2012	15-5-2012	15-5-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4874.	97203202209	Shariffah binti Abdul Rahman	037976/ 15-5-2012	15-5-2012	15-5-2012	750.00
4875.	97203202206	Heng Yeong Jye Dll	037039/ 15-5-2012	15-5-2012	15-5-2012	750.00
4876.	97203202216	Tan Soo Tee	037994/ 16-5-2012	16-5-2012	16-5-2012	750.00
4877.	97203202220	Lee Chee Choong	033417/ 16-5-2012	16-5-2012	16-5-2012	750.00
4878.	97203202222	Cheng Joo Weng	037104/ 16-5-2012	16-5-2012	16-5-2012	750.00
4879.	97203202225	Ng Chin Meng @ Ooi Chin Sin	038497/ 16-5-2012	16-5-2012	16-5-2012	750.00
4880.	97203202221	Mohd Afizal Mohd Radzi	037101/ 16-5-2012	16-5-2012	16-5-2012	750.00
4881.	97203202219	Oh Boon Aik	038435/ 16-5-2012	16-5-2012	16-5-2012	750.00
4882.	97203202218	Saw Ah Leek @ Choo Peng Chiang	038425/ 16-5-2012	16-5-2012	16-5-2012	750.00
4883.	97203202226	Azmah binti Ismail	038521/ 17-5-2012	17-5-2012	17-5-2012	750.00
4884.	97203202228	Lai Kin Hong	033494/ 17-5-2012	17-5-2012	17-5-2012	750.00
4885.	97203202230	Yang Wan Sze	038069/ 17-5-2012	17-5-2012	17-5-2012	750.00
4886.	97203202232	Loh Keung Kia	038078/ 17-5-2012	17-5-2012	17-5-2012	750.00
4887.	97203202231	Song Ah Goh	038073/ 17-5-2012	17-5-2012	17-5-2012	750.00
4888.	97203202229	Khoh Kim Kok	038064/ 17-5-2012	17-5-2012	17-5-2012	750.00
4889.	97203202227	Pauziah binti Zainudin	038524/ 17-5-2012	17-5-2012	17-5-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4890.	97203202238	Lim Seng Peng	033528/ 18-5-2012	18-5-2012	18-5-2012	750.00
4891.	97203202240	Chan Sze Lee	038144/ 18-5-2012	18-5-2012	18-5-2012	750.00
4892.	97203202242	Wan Anisha binti Wan Mohammad	038157/ 18-5-2012	18-5-2012	18-5-2012	750.00
4893.	97203202244	Teoh Boon Cheong	033584/ 18-5-2012	18-5-2012	18-5-2012	750.00
4894.	97203202245	Cheong Mei Ying	033598/ 18-5-2012	18-5-2012	18-5-2012	750.00
4895.	97203202243	Ang Lee Kun	033554/ 18-5-2012	18-5-2012	18-5-2012	750.00
4896.	97203202239	Tan Tian Seng	038128/ 18-5-2012	18-5-2012	18-5-2012	750.00
4897.	97203202198	Yeoh Wee Keat	038678/ 21-5-2012	21-5-2012	21-5-2012	750.00
4898.	97203202248	Chin Sye Cheng	037285/ 21-5-2012	21-5-2012	21-5-2012	750.00
4899.	97203202249	Mah Ah Ngoo	037292/ 21-5-2012	21-5-2012	21-5-2012	750.00
4900.	97203202250	Lim Yau Cheng	037297/ 21-5-2012	21-5-2012	21-5-2012	750.00
4901.	97203202251	Ng Yoke Leng	037300/ 21-5-2012	21-5-2012	21-5-2012	750.00
4902.	97203202254	Khoo Piah Chuan	212294/ 21-5-2012	21-5-2012	21-5-2012	750.00
4903.	97203202257	Teh Chong Seong	038774/ 22-5-2012	22-5-2012	22-5-2012	750.00
4904.	97203202258	Ch'Ng Chin Huat	038769/ 22-5-2012	22-5-2012	22-5-2012	750.00
4905.	97203202259	Ahmad Rashidy bin Razali DII	038777/ 22-5-2012	22-5-2012	22-5-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4906.	97203202262	Teh Kooi Eng	038809/ 22-5-2012	22-5-2012	22-5-2012	750.00
4907.	97203202261	Easton Equipment Sdn. Bhd.	212543/ 23-5-2012	23-5-2012	23-5-2012	750.00
4908.	97203202265	Ooi Hock Heng	038260/ 23-5-2012	23-5-2012	23-5-2012	750.00
4909.	97203202266	Lau Chew Phoe	038258/ 23-5-2012	23-5-2012	23-5-2012	750.00
4910.	97203202267	H'Ng Choon Seng Dll	030981/ 23-5-2012	23-5-2012	23-5-2012	750.00
4911.	97203202269	Khor Wan Wei	033783 24-5-2012	24-5-2012	24-5-2012	750.00
4912.	97203202271	Mohd Rosli bin Husain	037453/ 24-5-2012	24-5-2012	24-5-2012	750.00
4913.	97203202272	Mgm Marketing (M) Snd. Bhd.	178297/ 24-5-2012	24-5-2012	24-5-2012	750.00
4914.	97238200076	Lc Advent Aces Sdn. Bhd.	031022/ 24-5-2012	24-5-2012	24-5-2012	3,000.00
4915.	97238200075	Great Marvel Sdn. Bhd.	037448/ 24-5-2012	24-5-2012	24-5-2012	3,000.00
4916.	97203202275	Siti Nur Amalina binti Zainudin	038326/ 24-5-2012	24-5-2012	24-5-2012	750.00
4917.	97203202268	Hazura binti Harun	033845/ 25-5-2012	25-5-2012	25-5-2012	750.00
4918.	97203202277	Mak Soo Mee	037505/ 25-5-2012	25-5-2012	25-5-2012	750.00
4919.	97238200077	Telekom Malaysia Berhad	037502/ 25-5-2012	25-5-2012	25-5-2012	3,811.50
4920.	97203202279	Loh Chee Kong	033850/ 25-5-2012	25-5-2012	25-5-2012	750.00
4921.	97203202281	Tang Nai Sim	038878/ 28-5-2012	28-5-2012	28-5-2012	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4922.	97203202286	Chua Sy Jye	038898/ 28-5-2012	28-5-2012	28-5-2012	750.00
4923.	97203202287	Marliza binti Abd Razak	038395/ 28-5-2012	28-5-2012	28-5-2012	750.00
4924.	97203202289	Yaw Joon Wai	038411/ 28-5-2012	28-5-2012	28-5-2012	750.00
4925.	97203202292	Teh Guan Wah	038425/ 29-5-2012	29-5-2012	29-5-2012	750.00
4926.	97203202293	Mohamed Abu Bakar bin Mohamed Ali	038421/ 29-5-2012	29-5-2012	29-5-2012	750.00
4927.	97203202294	Khor Chai Soong	033894/ 29-5-2012	29-5-2012	29-5-2012	750.00
4928.	97203202296	Lee Kai Hiong Dll	031086/ 29-5-2012	29-5-2012	29-5-2012	750.00
4929.	97203202298	Gabriel a/l Jayaraj	031095/ 29-5-2012	29-5-2012	29-5-2012	750.00
4930.	97203202301	Giam Sew Eng	033901/ 29-5-2012	29-5-2012	29-5-2012	750.00
4931.	97203202303	Yoon Mee Leng	044586/ 29-5-2012	29-5-2012	29-5-2012	750.00
4932.	97203202304	Fm Global Logistic (M) Sdn. Bhd.	044589/ 29-5-2012	29-5-2012	29-5-2012	750.00
4933.	97238200079	Loyal Commitment Sdn. Bhd.	044581/ 29-5-2012	29-5-2012	29-5-2012	750.00
4934.	97238200078	Spectrum Outdoor Marketing Sdn. Bhd.	044569/ 29-5-2012	29-5-2012	29-5-2012	750.00
4935.	97203202305	Hong Tong Seng	038466/ 30-5-2012	30-5-2012	30-5-2012	750.00
4936.	97203202306	Tan Kai He	044593/ 30-5-2012	30-5-2012	30-5-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4937.	97203202310	Noor Shahily binti Dahalan	044608/ 30-5-2012	30-5-2012	30-5-2012	750.00
4938.	97203202313	Lam Aik Mun	038494/ 30-5-2012	30-5-2012	30-5-2012	750.00
4939.	97203202307	Kamahaniza binti Kamarudin	044602/ 30-5-2012	30-5-2012	30-5-2012	750.00
4940.	97203202308	Lts Logistic Sdn. Bhd.	184531/ 31-5-2012	31-5-2012	31-5-2012	750.00
4941.	97203202321	Teh Meng Thong	044647/ 31-5-2012	31-5-2012	31-5-2012	750.00
4942.	97203202323	Khor Lee Cheng	038531/ 31-5-2012	31-5-2012	31-5-2012	750.00
4943.	97238200081	Abad Naluri Sdn. Bhd.	033967/ 31-5-2012	31-5-2012	31-5-2012	3,000.00
4944.	97203202320	How Soon Eng	044650/ 31-5-2012	31-5-2012	31-5-2012	750.00
4945.	97203202316	Chua Owi Keat	038946/ 31-5-2012	31-5-2012	31-5-2012	750.00
4946.	97203202317	Chang Lean Aun	038951/ 31-5-2012	31-5-2012	31-5-2012	750.00
4947.	97203202319	Ramlah binti Zakaria	031137/ 31-5-2012	31-5-2012	31-5-2012	750.00
4948.	97203202318	Mohd Paizu bin Mat Zain Dll	031134/ 31-5-2012	31-5-2012	31-5-2012	750.00
4949.	97203202311	Lee Siam Ngoh Dll.	184526/ 31-5-2012	31-5-2012	31-5-2012	500.00
4950.	97203202324	Lee Eng Teik Dll	044687/ 1-6-2012	1-6-2012	1-6-2012	750.00
4951.	97203202327	Lee Poo Teck	044704/ 1-6-2012	1-6-2012	1-6-2012	750.00
4952.	97238200082	Infinite Edge Sdn. Bhd.	034002/ 1-6-2012	1-6-2012	1-6-2012	3,000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4953.	97203202328	Tan Hun Teng	038596/ 4-6-2012	4-6-2012	4-6-2012	750.00
4954.	97203202329	Yeoh Chiew Eng	039048/ 4-6-2012	4-6-2012	4-6-2012	750.00
4955.	97203202330	Ngan Wei Keat	038621/ 4-6-2012	4-6-2012	4-6-2012	750.00
4956.	97203202331	Ooi Siew Bee	038617/ 4-6-2012	4-6-2012	4-6-2012	750.00
4957.	97203202332	Tan Kim Yeam	034017/ 4-6-2012	4-6-2012	4-6-2012	750.00
4958.	97203202333	Lim Boon Seong	034023/ 4-6-2012	4-6-2012	4-6-2012	750.00
4959.	97203202334	Tan Ah Bah	031190/ 4-6-2012	4-6-2012	4-6-2012	750.00
4960.	97203202335	Hng Sue Hok	034042/ 5-6-2012	5-6-2012	5-6-2012	750.00
4961.	97203202336	Mohd Shokre bin Che Kar Dll	034044/ 5-6-2012	5-6-2012	5-6-2012	750.00
4962.	97203202338	Mazlin Amira bin Mohd Aziz Dll	038660/ 6-6-2012	6-6-2012	6-6-2012	750.00
4963.	97203202339	Chuah Yew Lee	037632/ 6-6-2012	6-6-2012	6-6-2012	750.00
4964.	97203202341	Mohd Asri bin Mohd Yusof	037636/ 6-6-2012	6-6-2012	6-6-2012	750.00
4965.	97203202342	Tan Ah Keow	037638/ 6-6-2012	6-6-2012	6-6-2012	750.00
4966.	97203202343	Nanyang Synergy Sdn. Bhd.	179548/ 7-6-2012	7-6-2012	7-6-2012	750.00
4967.	97203202350	Poly Capital Sdn. Bhd.	038702/ 7-6-2012	7-6-2012	7-6-2012	750.00
4968.	97203202348	Eqx Materials Sdn. Bhd.	213486/ 8-6-2012	8-6-2012	8-6-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4969.	97203202349	Monarch Technology Sdn. Bhd.	213481/ 8-6-2012	8-6-2012	8-6-2012	750.00
4970.	97238200084	Solid Balance Sdn. Bhd.	037674/ 8-6-2012	8-6-2012	8-6-2012	750.00
4971.	97203202352	Chong Kok Keong Dll	044814/ 8-6-2012	8-6-2012	8-6-2012	750.00
4972.	97203202353	Pang Ti Hin	037656/ 8-6-2012	8-6-2012	8-6-2012	750.00
4973.	97203202354	Letchumaman a/l Subramaniam	039128/ 8-6-2012	8-6-2012	8-6-2012	750.00
4974.	97203202355	Anaz Rodzaimy bin Ahmad	037661/ 8-6-2012	8-6-2012	8-6-2012	750.00
4975.	97203202356	Asmah binti Golaman	038724/ 8-6-2012	8-6-2012	8-6-2012	750.00
4976.	97203202358	Ong Seok Nyo	034158/ 8-6-2012	8-6-2012	8-6-2012	750.00
4977.	97203202360	Yeoh Lin Teik	031302/ 8-6-2012	8-6-2012	8-6-2012	750.00
4978.	97203202361	Saw Kean Sin	034161/ 8-6-2012	8-6-2012	8-6-2012	750.00
4979.	97203202362	Syed Ezanee Zulfakhri bin Syed Muthalib	034167/ 8-6-2012	8-6-2012	8-6-2012	750.00
4980.	97203202365	Beh Moh Hua	038750/ 8-6-2012	8-6-2012	8-6-2012	750.00
4981.	97203202367	Yb Pn. Chong Eng	031309/ 11-6-2012	11-6-2012	11-6-2012	750.00
4982.	97203202368	Lee Keng Hong	039174/ 11-6-2012	11-6-2012	11-6-2012	750.00
4983.	97238200085	Asas Dunia Berhad	044858/ 11-6-2012	11-6-2012	11-6-2012	300.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4984.	97203202375	Mohamad Ezal bin Zainal	039192/ 11-6-2012	11-6-2012	11-6-2012	750.00
4985.	97203202374	H'Ng Choon Eam	034219/ 11-6-2012	11-6-2012	11-6-2012	750.00
4986.	97203202369	Lim Cheng Pore	044862/ 11-6-2012	11-6-2012	11-6-2012	750.00
4987.	97203202370	Mutiara Woodwork Industries Sdn. Bhd.	213732/ 12-6-2012	12-6-2012	12-6-2012	750.00
4988.	97238200086	Gdw Mengkuang Sdn. Bhd.	037750/ 12-6-2012	12-6-2012	12-6-2012	3,000.00
4989.	97203202377	Mohammad Fadhil bin Muhammad Azzahari	037722/ 12-6-2012	12-6-2012	12-6-2012	750.00
4990.	97203202381	Muhammad Shahrizal bin Ibrahim	034249/ 12-6-2012	12-6-2012	12-6-2012	750.00
4991.	97203202383	Ng Teck Chye	038825/ 12-6-2012	12-6-2012	12-6-2012	750.00
4992.	97203202384	Yeoh Chen Wye	037747/ 12-6-2012	12-6-2012	12-6-2012	750.00
4993.	97203202376	Lee Chin Whin Dll	038779/ 12-6-2012	12-6-2012	12-6-2012	750.00
4994.	97203202373	Teoh Jin Kit	034252/ 12-6-2012	12-6-2012	12-6-2012	750.00
4995.	97203202387	Ooi Saw Han	044899/ 13-6-2012	13-6-2012	13-6-2012	750.00
4996.	97203202388	Wong Weng Sin	038843/ 13-6-2012	13-6-2012	13-6-2012	750.00
4997.	97203202393	Afzainizam bin Ismail	038860/ 13-6-2012	13-6-2012	13-6-2012	750.00
4998.	97203202391	Noor Azizah binti Kader Mohamed	037771/ 13-6-2012	13-6-2012	13-6-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
4999.	97203202390	Yip Soo Wai	031384/ 13-6-2012	13-6-2012	13-6-2012	750.00
5000.	97203202394	Lee Kim Sai	038875/ 14-6-2012	14-6-2012	14-6-2012	750.00
5001.	97203202397	Lee Sai Choon	039269/ 14-6-2012	14-6-2012	14-6-2012	750.00
5002.	97203202399	Mohd Khairy bin Samsudin	044942/ 14-6-2012	14-6-2012	14-6-2012	750.00
5003.	97203202401	Ang Kim Lan Dll	038902/ 14-6-2012	14-6-2012	14-6-2012	750.00
5004.	97203202395	Leo Hooi Beng	044530/ 14-6-2012	14-6-2012	14-6-2012	750.00
5005.	97238200087	Asas Dunia Berhad	034303/ 14-6-2012	14-6-2012	14-6-2012	3,000.00
5006.	97203202396	Lee Beng Din	037794/ 14-6-2012	14-6-2012	14-6-2012	750.00
5007.	97203202389	Muhammad Azmi Khor bin Abdullah	034335/ 15-6-2012	15-6-2012	15-6-2012	750.00
5008.	97203202402	Wong Kam Fook	038929/ 15-6-2012	15-6-2012	15-6-2012	750.00
5009.	97203202405	Choo Bon Chai	037842/ 15-6-2012	15-6-2012	15-6-2012	750.00
5010.	97203202406	Wong Sai Choong	037846/ 15-6-2012	15-6-2012	15-6-2012	750.00
5011.	97203202404	Yong Suenn Ru	031454/ 15-6-2012	15-6-2012	15-6-2012	750.00
5012.	97203202398	Idealon Sdn. Bhd.	180349/ 15-6-2012	15-6-2012	15-6-2012	750.00
5013.	97203202400	Flextronics Technology (Pg.) Sdn. Bhd.	180346/ 15-6-2012	15-6-2012	15-6-2012	750.00
5014.	97238200089	Tetuan Intergrated Media Sdn. Bhd.	038925/ 15-6-2012	15-6-2012	15-6-2012	3,000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5015.	97203202409	Mohamad Ismail bin Ibramsa	031471/ 18-6-2012	18-6-2012	18-6-2012	750.00
5016.	97203202410	Ooi Boon Chye	034388/ 18-6-2012	18-6-2012	18-6-2012	750.00
5017.	97203202411	Azlin Zuraini binti Othman	039354/ 18-6-2012	18-6-2012	18-6-2012	750.00
5018.	97203202412	Alliance Contract Manufacturing Sdn. Bhd.	218296/ 19-6-2012	19-6-2012	19-6-2012	750.00
5019.	97203202414	Azlina binti Abdul Karim	034425/ 19-6-2012	19-6-2012	19-6-2012	750.00
5020.	97203202415	Lim Cheang Teik & Ang Yee Ting	031582/ 19-6-2012	19-6-2012	19-6-2012	750.00
5021.	97203202416	Syarbana binti Ismail	039388/ 20-6-2012	20-6-2012	20-6-2012	750.00
5022.	97203202421	Kow Wei Khen	045038/ 20-6-2012	20-6-2012	20-6-2012	750.00
5023.	97203202428	Cha Chiang Hoay Dll	039427/ 21-6-2012	21-6-2012	21-6-2012	750.00
5024.	97238200091	Diamant Water Filter Marketing	044610/ 21-6-2012	21-6-2012	21-6-2012	3,000.00
5025.	97203202429	Yeh Siew Ngee	039440/ 22-6-2012	22-6-2012	22-6-2012	750.00
5026.	97203202432	V. Murugan	031642/ 22-6-2012	22-6-2012	22-6-2012	750.00
5027.	97203202433	Lee Soo Tar	031665/ 22-6-2012	22-6-2012	22-6-2012	750.00
5028.	97203202431	Tang Hooi Kheng Dll	039080/ 22-6-2012	22-6-2012	22-6-2012	750.00
5029.	97203202434	Umar Shahrezad bin Shahabuddin	045142/ 25-6-2012	25-6-2012	25-6-2012	750.00
5030.	97203202441	Koh Boon Ewe	034588/ 25-6-2012	25-6-2012	25-6-2012	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5031.	97203202435	Ooi Chong Shan	039126/ 25-6-2012	25-6-2012	25-6-2012	750.00
5032.	97203202437	Tang Khay Khiang	045155/ 25-6-2012	25-6-2012	25-6-2012	750.00
5033.	97203202440	Lee Ching Chong	031716/ 25-6-2012	25-6-2012	25-6-2012	750.00
5034.	97203202439	Lee Lai Chang	031710/ 25-6-2012	25-6-2012	25-6-2012	750.00
5035.	97203202430	Guppy Plastic Industries Sdn. Bhd.	214714/ 26-6-2012	26-6-2012	26-6-2012	750.00
5036.	97238200116	Telekom Malaysia Berhad	038110/ 26-6-2012	26-6-2012	26-6-2012	1,386.00
5037.	97203202443	Khoo Lay Heong	038103/ 26-6-2012	26-6-2012	26-6-2012	750.00
5038.	97203202446	Lee Soon Chong	038121/ 26-6-2012	26-6-2012	26-6-2012	750.00
5039.	97203202447	Tan Ah Swee	034626/ 27-6-2012	27-6-2012	27-6-2012	750.00
5040.	97203202448	Soon Soon Oilmills Sdn. Bhd.	214921/ 27-6-2012	27-6-2012	27-6-2012	750.00
5041.	97238200124	Extreme Broadband Sdn. Bhd.	044770/ 27-6-2012	27-6-2012	27-6-2012	5,544.00
5042.	97203202450	Hassimah binti Said	034640/ 27-6-2012	27-6-2012	27-6-2012	750.00
5043.	97203202451	How Kim Sew	044772/ 27-6-2012	27-6-2012	27-6-2012	750.00
5044.	97203202452	Goh Hna Lee Dll	039536/ 27-6-2012	27-6-2012	27-6-2012	750.00
5045.	97203202454	Khor Lee Hwa	038197/ 28-6-2012	28-6-2012	28-6-2012	750.00
5046.	97238200132	Ivory Horizon Sdn. Bhd.	039219/ 28-6-2012	28-6-2012	28-6-2012	200.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5047.	97203202455	Soo Bee Chiun	039596/ 28-6-2012	28-6-2012	28-6-2012	750.00
5048.	97203202456	Lim Siew Hiok	034697/ 28-6-2012	28-6-2012	28-6-2012	750.00
5049.	97238200131	Ivory Horizon Sdn. Bhd.	039220/ 28-6-2012	28-6-2012	28-6-2012	750.00
5050.	97203202458	Saw Eng Heng	034711/ 28-6-2012	28-6-2012	28-6-2012	750.00
5051.	97203202459	Ng Kim Nai	038220/ 29-6-2012	29-6-2012	29-6-2012	750.00
5052.	97203202460	Ong Swee Lai	039235/ 29-6-2012	29-6-2012	29-6-2012	750.00
5053.	97203202462	Ng Seng Chong Dll	039245/ 29-6-2012	29-6-2012	29-6-2012	750.00
5054.	97203202464	Siti Hawa binti Mat Saad @ Abu Bakar	039242/ 29-6-2012	29-6-2012	29-6-2012	750.00
5055.	97203202465	Teh Kok Chuan	034729/ 29-6-2012	29-6-2012	29-6-2012	750.00
5056.	97203202466	Ang Ah Nya @ Ang Siew Kee	034733/ 29-6-2012	29-6-2012	29-6-2012	750.00
5057.	97203202467	Khor Wei Chin	038256/ 29-6-2012	29-6-2012	29-6-2012	750.00
5058.	97203202468	Goh Hui Weng	045284/ 29-6-2012	29-6-2012	29-6-2012	750.00
5059.	97203202469	Teh Poh Siang	045291/ 29-6-2012	29-6-2012	29-6-2012	750.00
5060.	97238200135	Special Place Sdn. Bhd.	038213/ 29-6-2012	29-6-2012	29-6-2012	6,930.00
5061.	97238200108	Encik Yahya bin Hassan (JKKK Sg. Dua)	215112/ 29-6-2012	29-6-2012	29-6-2012	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5062.	97238200104	Encik Mohamad Hisyam bin Abu Hasan (Per. Penduduk)	187080/ 29-6-2012	29-6-2012	29-6-2012	250.00
5063.	97203202473	Ng Ah Leak	044932/ 2-7-2012	2-7-2012	2-7-2012	250.00
5064.	97203202475	Khazali bin Mohamad	039665/ 2-7-2012	2-7-2012	2-7-2012	750.00
5065.	97203202476	Noorshita binti Chek Malek	039670/ 2-7-2012	2-7-2012	2-7-2012	750.00
5066.	97238200136	Tetuan Sunway City (Penang) Sdn. Bhd.	031809/ 2-7-2012	2-7-2012	2-7-2012	21,000.00
5067.	97238200092	Majid bin Sarkon	182561/ 3-7-2012	3-7-2012	3-7-2012	250.00
5068.	97238200106	Encik Jahari bin Said (Kop. Peniaga Dato' Kailan)	039327/ 3-7-2012	3-7-2012	3-7-2012	250.00
5069.	97203202480	Lim Swee Chong	045031/ 4-7-2012	4-7-2012	4-7-2012	750.00
5070.	97203202481	Loh Sem Ten	034839/ 4-7-2012	4-7-2012	4-7-2012	750.00
5071.	97203202482	Rosliza binti Mohamad Ghos	045034/ 4-7-2012	4-7-2012	4-7-2012	750.00
5072.	97203202484	Khor Boon Sian Dll	034867/ 5-7-2012	5-7-2012	5-7-2012	750.00
5073.	97203202485	Ooi Hock Keong	034863/ 5-7-2012	5-7-2012	5-7-2012	750.00
5074.	97203202487	Goh Pek Hoon	045079/ 5-7-2012	5-7-2012	5-7-2012	750.00
5075.	97203202488	Ooi Chee How	045091/ 5-7-2012	5-7-2012	5-7-2012	750.00
5076.	97203202491	Choo Geok Lan Dll	034901/ 5-7-2012	5-7-2012	5-7-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	N-o. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5077.	97203202492	Sim Ah Guan	039409/ 6-7-2012	6-7-2012	6-7-2012	750.00
5078.	97203202493	Roziah binti Zakaria	039414/ 6-7-2012	6-7-2012	6-7-2012	750.00
5079.	97203202495	Sharifah Ainon binti Ismail Mokhtar	038465 / 6-7-2012	6-7-2012	6-7-2012	750.00
5080.	97203202497	Ong Beng Soon	038479/ 6-7-2012	6-7-2012	6-7-2012	750.00
5081.	97203202500	Loh Chin Lan	038508/ 9-7-2012	9-7-2012	9-7-2012	750.00
5082.	97238200117	Encik Khairul Adzhar bin Darus (Qaryah Masjid)	220196/ 9-7-2012	9-7-2012	9-7-2012	250.00
5083.	97203202511	Param Sothy a/l Subbaya Kounder	039822/ 9-7-2012	9-7-2012	9-7-2012	750.00
5084.	97203202501	Chow Chee Siang	039454/ 9-7-2012	9-7-2012	9-7-2012	750.00
5085.	97203202504	Tan Beng Keat	038546/ 9-7-2012	9-7-2012	9-7-2012	750.00
50586.	97203202505	Synn Tatt Bee Hardware Sdn. Bhd.	045153/ 9-7-2012	9-7-2012	9-7-2012	750.00
5087.	97203202506	Ng Thean Leng Dll	039811/ 9-7-2012	9-7-2012	9-7-2012	750.00
5088.	97203202507	Southern Steel Bhd.	220268/ 10-7-2012	10-7-2012	10-7-2012	750.00
5089.	97203202521	Premalatha a/p Manokhran	039865/ 10-7-2012	10-7-2012	10-7-2012	750.00
5090.	97203202520	Tan Gee Huat	039860/ 10-7-2012	10-7-2012	10-7-2012	750.00
5091.	97203202512	Lau Siang Hooi Dll	039834/ 10-7-2012	10-7-2012	10-7-2012	750.00
5092.	97203202513	Cheok Hendon	039841/ 10-7-2012	10-7-2012	10-7-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	N-o. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5093.	97203202517	Chen Yook Choy	034988/ 10-7-2012	10-7-2012	10-7-2012	750.00
5094.	97203202516	Hang Huah Lai DII	039846/ 10-7-2012	10-7-2012	10-7-2012	750.00
5095.	97203202508	Southern Steel Bhd.	220273/ 10-7-2012	10-7-2012	10-7-2012	750.00
5096.	97203202525	Tan Choo Par DII	031900/ 11-7-2012	11-7-2012	11-7-2012	750.00
5097.	97203202529	Siti Nur Suryana binti Hussain	039919/ 12-7-2012	12-7-2012	12-7-2012	750.00
5098.	97203202538	Abdul Rahim bin Abu	031942/ 12-7-2012	12-7-2012	12-7-2012	750.00
5099.	97203202540	Goh Seng Seok	031946/ 12-7-2012	12-7-2012	12-7-2012	750.00
5100.	97203202539	Tan Shi Chying	039599/ 12-7-2012	12-7-2012	12-7-2012	750.00
5101.	97203202536	Lai Chin Hao	031941/ 12-7-2012	12-7-2012	12-7-2012	750.00
5102.	97203202531	Southern Steel Bhd.	188189/ 13-7-2012	13-7-2012	13-7-2012	750.00
5103.	97238200111	Encik Abdul Razak bin Sapiee (JKKK Sg. Jawi)	038677/ 13-7-2012	13-7-2012	13-7-2012	250.00
5104.	97238200101	Encik Abdul Halim Bin Abdul Kadir (JKKK Bgn Luar)	184197/ 13-7-2012	13-7-2012	13-7-2012	250.00
5105.	97203202545	Cheah Kiang Yew DII	035108/ 13-7-2012	13-7-2012	13-7-2012	750.00
5106.	97203202544	Yim Sai Loong DII	035110/ 13-7-2012	113-7-2012	13-7-2012	750.00
5107.	97203202543	Huang Yong Keong DII	035105/ 13-7-2012	13-7-2012	13-7-2012	750.00
5108.	97203202541	Leong Joo Hin	038674/ 13-7-2012	13-7-2012	13-7-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	N-o. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5109.	97203202532	Tashin Steel Sdn. Bhd.	188193/ 13-7-2012	13-7-2012	13-7-2012	750.00
5110.	97203202546	Yong Kein Sin	045228/ 16-7-2012	16-7-2012	16-7-2012	750.00
5111.	97203202547	Tan York Beng	031951/ 16-7-2012	16-7-2012	16-7-2012	750.00
5112.	97203202548	Ahmad Nizam bin Abd Hamid	039671/ 16-7-2012	16-7-2012	16-7-2012	750.00
5113.	97238200112	Encik Mohamad Amir bin Osman (Jkkk Sg. Bakap Sel.)	215655/ 16-7-2012	16-7-2012	16-7-2012	250.00
5114.	97203202551	Yeap Jia Bik	031966/ 16-7-2012	16-7-2012	16-7-2012	750.00
5115.	97203202552	Cs Engineering Consultancy	031971/ 16-7-2012	16-7-2012	16-7-2012	750.00
5116.	97203202555	Yap Choon Hock	038757/ 16-7-2012	16-7-2012	16-7-2012	750.00
5117.	97203202556	Kong Choo Tiong	045243/ 16-7-2012	16-7-2012	16-7-2012	750.00
5118.	97203202560	Khor Meng Chong	045411/ 17-7-2012	17-7-2012	17-7-2012	750.00
5119.	97238200146	Telekom Malaysia Berhad	039742/ 17-7-2012	17-7-2012	17-7-2012	3,388.00
5120.	97203202561	Goh Kim Chye	045419/ 17-7-2012	17-7-2012	17-7-2012	750.00
5121.	97238200118	Hj. Mohd Azmi bin Masjuri	035191/ 17-7-2012	17-7-2012	17-7-2012	250.00
5122.	97238200145	Telekom Malaysia Berhad	039741/ 17-7-2012	17-7-2012	17-7-2012	1,540.00
5123.	97238200144	Telekom Malaysia Berhad	039740/ 17-7-2012	17-7-2012	17-7-2012	4,158.00
5124.	97203202562	Shafiee bin Osman	040040/ 17-7-2012	17-7-2012	17-7-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	N-o. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5125.	97203202564	Ng Chee Siang	045295/ 18-7-2012	18-7-2012	18-7-2012	750.00
5126.	97238200147	Sri Indra Management & Builder Sdn. Bhd.	032040/ 18-7-2012	18-7-2012	18-7-2012	3,000.00
5127.	97238200140	Encik Che Hassan bin Md Issa	188729/ 18-7-2012	18-7-2012	18-7-2012	250.00
5128.	97203202566	Cheng Kwong Hooi	038853/ 19-7-2012	19-7-2012	19-7-2012	750.00
5129.	97203202567	Lim Phang Liang	038859/ 19-7-2012	19-7-2012	19-7-2012	750.00
5130.	97203202569	Ahmad Luthfi bin Kassim	045333/ 19-7-2012	19-7-2012	19-7-2012	750.00
5131.	97203202570	Khor Shi Rong	045346/ 19-7-2012	19-7-2012	19-7-2012	750.00
5132.	97203202571	Lim Choon Yu	045350/ 19-7-2012	19-7-2012	19-7-2012	750.00
5133.	97203202572	Tan Bee Ling	032071/ 19-7-2012	19-7-2012	19-7-2012	750.00
5134.	97203202573	Neoh Teng Ewe	032079/ 19-7-2012	19-7-2012	19-7-2012	750.00
5135.	97203202574	Ooi Ai Bee	032083/ 19-7-2012	19-7-2012	19-7-2012	750.00
5136.	97203202575	Shao Boon Phau	032087/ 19-7-2012	19-7-2012	19-7-2012	750.00
5137.	97203202576	Eui Ting Poh	039795/ 20-7-2012	20-7-2012	20-7-2012	1,500.00
5138.	97238200129	Encik Yusbira bin Yusof (Jkkk Jalan Tenggara)	045372/ 20-7-2012	20-7-2012	20-7-2012	250.00
5139.	97203202577	Encik Raymond Wong Chun Chye	032102/ 20-7-2012	20-7-2012	20-7-2012	750.00
5140.	97238200130	Encik Mohd Jamil bin Ibrahim (Jkkk Pmtg Tengah)	189141/ 20-7-2012	20-7-2012	20-7-2012	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	N-o. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5141.	97238200150	Telekom Malaysia Berhad	045517/ 20-7-2012	20-7-2012	20-7-2012	6,714.40
5142.	97203202579	Lugano Corporation Sdn. Bhd.	193989/ 23-7-2012	23-7-2012	23-7-2012	750.00
5143.	97203202585	Cheng Lam Kong	040295/ 23-7-2012	23-7-2012	23-7-2012	750.00
5144.	97203202588	Choo Poo Wan	045555/ 23-7-2012	23-7-2012	23-7-2012	750.00
5145.	97203202594	Suibah bt. Sulaiman DII	032173/ 23-7-2012	23-7-2012	23-7-2012	750.00
5146.	97203202595	Khor Choon Keow	032178/ 23-7-2012	23-7-2012	23-7-2012	750.00
5147.	97238200151	Tetuan Palmington Sdn. Bhd.	032171/ 23-7-2012	23-7-2012	23-7-2012	3,268.65
5148.	97203202593	Heng Chee Kiang	035302/ 23-7-2012	23-7-2012	23-7-2012	750.00
5149.	97203202586	Lian Swee Poh	035290/ 23-7-2012	23-7-2012	23-7-2012	750.00
5150.	97203202584	Maya a/l Nagadaven	039905/ 23-7-2012	23-7-2012	23-7-2012	750.00
5151.	97203202582	Juzaida binti Jamil	038964/ 23-7-2012	23-7-2012	23-7-2012	750.00
5152.	97203202583	Cnn Development (M) Sdn. Bhd.	193993/ 23-7-2012	23-7-2012	23-7-2012	750.00
5153.	97203202596	Eaw Bee Hoon	045386/ 24-7-2012	24-7-2012	24-7-2012	750.00
5154.	97203202598	Oon Choon Lang	035316/ 24-7-2012	24-7-2012	24-7-2012	750.00
5155.	97203202599	Lai Mooi Fong	032212/ 24-7-2012	24-7-2012	24-7-2012	750.00
5156.	97238200152	Pembangunan Bandar Mutiara Sdn. Bhd.	032219/ 24-7-2012	24-7-2012	24-7-2014	465,465.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	N-o. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5157.	97203202601	Yeoh Kim Hwa	039016/ 24-7-2012	24-7-2012	24-7-2012	750.00
5158.	97203202603	Chew Phaik Imm	035347/ 25-7-2012	25-7-2012	25-7-2012	750.00
5159.	97203202605	Koh Sok Kim	032250/ 25-7-2012	25-7-2012	25-7-2012	750.00
5160.	97203202607	Tan Guaik Kiaa	032254/ 25-7-2012	25-7-2012	25-7-2012	750.00
5161.	97203202609	Chan Phaik Ean	035360/ 25-7-2012	25-7-2012	25-7-2012	750.00
5162.	97203202611	Koay Teh Suan @ Koay Nya Kian	039939/ 25-7-2012	25-7-2012	25-7-2012	750.00
5163.	97203202610	Tan Fong Yat Dll	032257/ 25-7-2012	25-7-2012	25-7-2012	750.00
5164.	97203202608	Tan Guaik Kiaa	039935/ 25-7-2012	25-7-2012	25-7-2012	750.00
5165.	97238200153	Dnp Land Sdn. Bhd.	045615/ 25-7-2012	25-7-2012	25-7-2012	400.00
5166.	97203202606	Lee Cheng Eng	035356/ 25-7-2012	25-7-2012	25-7-2012	750.00
5167.	97203202604	Tan Hong Lee	035352/ 25-7-2012	25-7-2012	25-7-2012	750.00
5168.	97203202580	Neow Kim Leng	040331/ 26-7-2012	26-7-2012	26-7-2012	750.00
5169.	97203202612	Umar Shahrezad	035384/ 26-7-2012	26-7-2012	26-7-2012	750.00
5170.	97203202613	Tan Chong Kin	039069/ 26-7-2012	26-7-2012	26-7-2012	750.00
5171.	97203202615	Ng Liang Hock	039071/ 26-7-2012	26-7-2012	26-7-2012	750.00
5172.	97203202616	Neo Phek Gaik Dll	032302/ 26-7-2012	26-7-2012	26-7-2012	750.00
5173.	97203202617	Neo Phaik See	032307/ 26-7-2012	26-7-2012	26-7-2012	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5174.	97238200155	Bertam Properties Sdn. Bhd.	039073/ 26-7-2012	26-7-2012	26-7-2012	3,000.00
5175.	97203202618	Koh Yeut Lan	040348/ 26-7-2012	26-7-2012	26-7-2012	750.00
5176.	97203202621	Tan Sim Guik	035441/ 27-7-2012	27-7-2012	27-7-2012	750.00
5177.	97203202622	Rajeemane a/p Pitchaiappan	039995/ 27-7-2012	27-7-2012	27-7-2012	750.00
5178.	97238200156	Bhan Guang Trading Sdn. Bhd.	039116/ 27-7-2012	27-12-2012	27-12-2012	13,475.00
5179.	97203202623	Teow Gooi Giap	039990/ 27-7-2012	27-7-2012	27-7-2012	750.00
5180.	97203202624	Suan Leong Hang (M) Sdn. Bhd.	217372/ 30-7-2012	30-7-2012	30-7-2012	750.00
5181.	97203202625	Ng Beng Thong Dll	039150/ 30-7-2012	30-7-2012	30-7-2012	750.00
5182.	97238200158	Telekom Malaysia Berhad	039162/ 30-7-2012	30-7-2012	30-7-2012	1,694.00
5183.	97238200157	K2 Outdoor & Advertising Sdn. Bhd.	032394/ 30-7-2012	30-7-2012	30-7-2012	1,000.00
5184.	97203202626	Tan Siew Chuen	039159/ 30-7-2012	30-7-2012	30-7-2012	750.00
5185.	97203202628	Ng Eng Hong Dll	032410/ 31-7-2012	31-7-2012	31-7-2012	750.00
5186.	97238200163	Infinite Edge Sdn. Bhd.	032413/ 31-7-2012	31-7-2012	31-7-2012	3,000.00
5187.	97203202630	Mohd Hisham bin Shafii Dll	045757/ 31-7-2012	31-7-2012	31-7-2012	750.00
5188.	97203202629	Greentech Industries Sdn. Bhd.	194841/ 1-8-2012	1-8-2012	1-8-2012	750.00
5189.	97203202632	Jayalakshmi a/p Maruthiah Dl.	194926/ 1-8-2012	1-8-2012	1-8-2012	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5190.	97238200166	Telekom Malaysia Berhad	046154/ 1-8-2012	1-8-2012	1-8-2012	3,110.80
5191.	97238200167	Telekom Malaysia Berhad	046155/ 1-8-2012	1-8-2012	1-8-2012	1,963.50
5192.	97203202634	Tan Soo Boay	032464/ 1-8-2012	1-8-2012	1-8-2012	750.00
5193.	97203202637	Tang Hock Kee	035562/ 2-8-2012	2-8-2012	2-8-2012	750.00
5194.	97238200168	Telekom Malaysia Berhad	046192/ 2-8-2012	2-8-2012	2-8-2012	462.00
5195.	97238200169	Telekom Malaysia Berhad	046193/ 2-8-2012	2-8-2012	2-8-2012	1,155.00
5196.	97238200171	Eastern Heritage Sdn. Bhd.	046205/ 2-8-2012	2-8-2012	2-8-2012	2,310.00
5197.	97203202638	Tan Soo Wan & Tan Sook Hua	040130/ 2-8-2012	2-8-2012	2-8-2012	750.00
5198.	97203202639	Khor Teik Beng	040126/ 2-8-2012	2-8-2012	2-8-2012	750.00
5199.	97203202640	Tan Kah Eng	046229/ 3-8-2012	3-8-2012	3-8-2012	750.00
5200.	97203202641	Tan Kah Eng	046225/ 3-8-2012	3-8-2012	3-8-2012	750.00
5201.	97203202642	Shanghai Sing Mee Co. (M) Sdn. Bhd.	195035/ 3-8-2012	3-8-2012	3-8-2012	750.00
5202.	97203202644	Chong Soon Keong	040540/ 7-8-2012	7-8-2012	7-8-2012	750.00
5203.	97203202645	Wong Thian Seng	040551/ 7-8-2012	7-8-2012	7-8-2012	750.00
5204.	97203202647	Koay Cheng Leong	040587/ 8-8-2012	8-8-2012	8-8-2012	750.00
5205.	97203202648	Lee Ching Kong	040597/ 8-8-2012	8-8-2012	8-8-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5206.	97203202649	Zaini bin Din Dll	045858/ 9-8-2012	9-8-2012	9-8-2012	750.00
5207.	97203202650	Ong Beng Chiew	040615/ 9-8-2012	9-8-2012	9-8-2012	750.00
5208.	97203202652	Yahya bin Saleh	040618/ 9-8-2012	9-8-2012	9-8-2012	750.00
5209.	97203202653	Teoh Chow Peng	045873/ 9-8-2012	9-8-2012	9-8-2012	750.00
5210.	97203202655	Yongyang Sdn. Bhd.	195500/ 10-8-2012	10-8-2012	10-8-2012	750.00
5211.	97203202656	Ismaliza binti Ismail	039548/ 10-8-2012	10-8-2012	10-8-2012	750.00
5212.	97203202657	Tan Poo Chin	046737/ 10-8-2012	10-8-2012	10-8-2012	750.00
5213.	97203202658	Lau Mei Ling	040290 10-8-2012	10-8-2012	10-8-2012	750.00
5214.	97203202660	Wong Vin Keong	046957/ 10-8-2012	10-8-2012	10-8-2012	750.00
5215.	97203202661	Hiew Lip Choong Dll	046959/ 10-8-2012	10-8-2012	10-8-2012	750.00
5216.	97238200175	Maltag Sdn. Bhd.	046715/ 10-8-2012	10-8-2012	10-8-2012	200.00
5217.	97238200174	Uda Land (North) Sdn. Bhd.	039510/ 10-8-2012	10-8-2012	10-8-2012	3,000.00
5218.	97203202662	Lim Phee Keat	032734/ 10-8-2012	10-8-2012	10-8-2012	750.00
5219.	97203202663	Cheah Lay See	039567/ 10-8-2012	10-8-2012	10-8-2012	750.00
5220.	97203202664	Chew Kok Leong	039571/ 10-8-2012	10-8-2012	10-8-2012	750.00
5221.	97203202665	Koay Chin Eng	032738/ 10-8-2012	10-8-2012	10-8-2012	750.00
5222.	97203202666	Teo Gaik Hoon	032751/ 10-8-2012	10-8-2012	10-8-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5223.	97203202667	Lim Khai Foong	035753/ 13-8-2012	13-8-2012	13-8-2012	750.00
5224.	97203202668	Teh Kok Soon	039620/ 13-8-2012	13-8-2012	13-8-2012	750.00
5225.	97203202676	Mohamed Yusoff bin Md. Kamil	035803/ 13-8-2012	13-8-2012	13-8-2012	750.00
5226.	97238200177	Digi Telecommunication Asn Bhd.	039636/ 13-8-2012	13-8-2012	13-8-2012	202,985.00
5227.	97238200176	Pernec Paypoint Sdn. Bhd.	035790/ 13-8-2012	13-8-2012	13-8-2012	200.00
5228.	97203202670	Teoh Kim Sai	035779/ 13-8-2012	13-8-2012	13-8-2012	750.00
5229.	97203202671	Lim Chan Wei	040370/ 13-8-2012	13-8-2012	13-8-2012	750.00
5230.	97203202672	Teoh Kim Teng	040365/ 13-8-2012	13-8-2012	13-8-2012	750.00
5231.	97203202673	Teoh Kim Loon	040374/ 13-8-2012	13-8-2012	13-8-2012	750.00
5232.	97203202677	Beh Liang Chai	039652/ 14-8-2012	14-8-2012	14-8-2012	750.00
5233.	97203202681	Lai Liang Sheng	035861/ 14-8-2012	14-8-2012	14-8-2012	750.00
5234.	97203202678	Tang Shaing Lin	046013/ 14-8-2012	14-8-2012	14-8-2012	750.00
5235.	97203202679	Ch'Ng Bak Guan	047382/ 14-8-2012	14-8-2012	14-8-2012	750.00
5236.	97238200180	E-Network Connection	047408/ 14-8-2012	14-8-2012	14-8-2012	1,800.00
5237.	97203202674	Nolek Sdn. Bhd.	191512/ 15-8-2012	15-8-2012	15-8-2012	750.00
5238.	97203202675	Zemako Sdn. Bhd.	191516/ 15-8-2012	15-8-2012	15-8-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5239.	97203202682	Kua Eng Lip	035873/ 15-8-2012	15-8-2012	15-8-2012	750.00
5240.	97203202683	Encik Low Chean Wea	040622/ 15-8-2012	15-8-2012	15-8-2012	750.00
5241.	97203202686	Faridah binti Bidain	039734/ 15-8-2012	15-8-2012	15-8-2012	750.00
5242.	97203202687	Tan Ai Lee.	046082/ 15-8-2012	15-8-2012	15-8-2012	750.00
5243.	97203202688	Loh Beng Huat	040723/ 15-8-2012	15-8-2012	15-8-2012	750.00
5244.	97203202689	Kow Chen Sheng	040732/ 16-8-2012	16-8-2012	16-8-2012	750.00
5245.	97203202690	Ching Nan Kong @ Chan Nam Kong	040739/ 16-8-2012	16-8-2012	16-8-2012	750.00
5246.	97203202691	Ng Choe Leng	040755/ 16-8-2012	16-8-2012	16-8-2012	750.00
5247.	97203202692	Ng Hooi Teng	040781 16-8-2012	16-8-2012	16-8-2012	750.00
5248.	97203202693	Shahirah Industry Sdn. Bhd.	191846/ 17-8-2012	17-8-2012	17-8-2012	750.00
5249.	97203202694	Lim Kok Khiaw	047480/ 17-8-2012	17-8-2012	17-8-2012	750.00
5250.	97203202695	Lee Seow Ling	040797/ 17-8-2012	17-8-2012	17-8-2012	750.00
5251.	97203202696	Tan Peng Ooi	047527/ 17-8-2012	17-8-2012	17-8-2012	750.00
5252.	97203202697	Chong Qnek Guang	036002/ 17-8-2012	17-8-2012	17-8-2012	750.00
5253.	97203202698	Phuah Oi Eng	036006/ 17-8-2012	17-8-2012	17-8-2012	750.00
5254.	97203202699	Neoh Choo Tatt	046326/ 22-8-2012	22-8-2012	22-8-2012	750.00
5255.	97203202700	Neoh Choo Tatt	046335/ 22-8-2012	22-8-2012	22-8-2012	750.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5256.	97203202701	Ganesan a/l Balakrishnan	046330/ 22-8-2012	22-8-2012	22-8-2012	750.00
5257.	97203202702	Yaakop bin Angah	046322/ 22-8-2012	22-8-2012	22-8-2012	750.00
5258.	97203202703	Teah Meng Meng	046381/ 22-8-2012	22-8-2012	22-8-2012	750.00
5259.	97203202704	Ibrahim bin Yahaya	039920/ 23-8-2012	23-8-2012	23-8-2012	750.00
5260.	97203202705	Wong Chee Keong	040961/ 23-8-2012	23-8-2012	23-8-2012	750.00
5261.	97203202706	Ooi Chai Choon	046501/ 24-8-2012	24-8-2012	24-8-2012	750.00
5262.	97203202707	Lee Chee Aun	041056/ 24-8-2012	24-8-2012	24-8-2012	750.00
5263.	97238200182	Dnp Hartajaya Sdn. Bhd.	036103/ 24-8-2012	24-8-2012	24-8-2012	3,000.00
5264.	97238200181	Dnp Hartajaya Sdn. Bhd.	036101/ 24-8-2012	24-8-2012	24-8-2012	3,000.00
5265.	97203202708	Ng Kok Chun	036158/ 27-8-2012	27-8-2012	27-8-2012	750.00
5266.	97238200183	Telekom Malaysia Berhad	036170/ 27-8-2012	27-8-2012	27-8-2012	924.00
5267.	97203202709	Lim Choon Min	046673/ 27-8-2012	27-8-2012	27-8-2012	750.00
5268.	97203202710	Leong Kah Ming	041198/ 27-8-2012	27-8-2012	27-8-2012	750.00
5269.	97203202712	Tan Kok Wah	040189/ 28-8-2012	28-8-2012	28-8-2012	750.00
5270.	97203202713	Kweh Sim Muah	040194/ 28-8-2012	28-8-2012	28-8-2012	750.00
5271.	97203202714	Mashitah binti Zainudin	047925/ 28-8-2012	28-8-2012	28-8-2012	750.00
5272.	97203202715	Wong Kah Gin	040223/ 28-8-2012	28-8-2012	28-8-2012	750.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5273.	97203202717	Hoong Seng Guan	040959/ 29-8-2012	29-8-2012	29-8-2012	750.00
5274.	97203202719	Lim Chin Ting	048007/ 29-8-2012	29-8-2012	29-8-2012	750.00
5275.	97203202724	Lee Chin Meng	040384/ 29-8-2012	29-8-2012	29-8-2012	750.00
5276.	97203202720	Jaya Seelan a/l Sinniah	040967/ 29-8-2012	29-8-2012	29-8-2012	750.00
5277.	97203202721	A.B Champ Sdn. Bhd.	048021/ 29-8-2012	29-8-2012	29-8-2012	750.00
5278.	97203202723	Yuan Tai Company Sdn. Bhd.	046825/ 30-8-2012	30-8-2012	30-8-2012	750.00
5279.	97203202727	Anthony Dass a/l Susay	040504/ 30-8-2012	30-8-2012	30-8-2012	750.00
5280.	97238200184	Out Of Home Sdn. Bhd.	046916/ 30-8-2012	30-8-2012	30-8-2012	3,000.00
5281.	97203202728	Idayasmee binti Mat Jaafar	041089/ 30-8-2012	30-8-2012	30-8-2012	750.00
5282.	97203202729	Lim Kok Seong	041107/ 30-8-2012	30-8-2012	30-8-2012	750.00
5283.	97203202730	Khor Hong Boon	041103/ 30-8-2012	30-8-2012	30-8-2012	750.00
5284.	97203202731	Puan Tan Mui Cheng	040533/ 3-9-2012	3-9-2012	3-9-2012	750.00
5285.	97203202732	Encik Tan Thiam Beng	040538/ 3-9-2012	3-9-2012	3-9-2012	750.00
5286.	97203202733	Butterworth Paper Cups Sdn. Bhd.	198566/ 4-9-2012	4-9-2012	4-9-2012	750.00
5287.	97203202735	Goh Hooi Chong	040564/ 4-9-2012	4-9-2012	4-9-2012	750.00
5288.	97203202738	Tan Hooi Chuan	048278/ 5-9-2012	5-9-2012	5-9-2012	750.00
5289.	97203202740	Mohd Hafiz bin Yusoff	036628/ 5-9-2012	5-9-2012	5-9-2012	750.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5290.	97203202742	Lee Poh Ee & Lim Kull Booi	048307/ 5-9-2012	5-9-2012	5-9-2012	750.00
5291.	97203202739	Lim Gim Guan	040592/ 5-9-2012	5-9-2012	5-9-2012	750.00
5292.	97203202736	Ykl Multi Sdn. Bhd.	221668/ 6-9-2012	6-9-2012	6-9-2012	750.00
5293.	97203202744	Mr Tan How Hong	036649/ 6-9-2012	6-9-2012	6-9-2012	750.00
5294.	97203202745	Chin Oay Chiew	040655/ 6-9-2012	6-9-2012	6-9-2012	750.00
5295.	97203202748	Yow Wai Tuck	040662/ 6-9-2012	6-9-2012	6-9-2012	750.00
5296.	97203202749	Ong Chin Hu	040667/ 6-9-2012	6-9-2012	6-9-2012	750.00
5297.	97203202751	Thanasingam a/l Krishnan	036689/ 7-9-2012	7-9-2012	7-9-2012	750.00
5298.	97203202752	Chew Foo Kiat	041164/ 10-9-2012	10-9-2012	10-9-2012	750.00
5299.	97203202753	Heng Ching Hany	041179/ 10-9-2012	10-9-2012	10-9-2012	750.00
5300.	97203202754	Lee Ching Hoe	036720/ 10-9-2012	10-9-2012	10-9-2012	750.00
5301.	97203202755	Teoh Ewe Muah Dll	036724/ 10-9-2012	10-9-2012	10-9-2012	750.00
5302.	97203202757	Wahab bin Darus	040746/ 10-9-2012	10-9-2012	10-9-2012	750.00
5303.	97203202759	Teh Wei Yin	040800/ 11-9-2012	11-9-2012	11-9-2012	750.00
5304.	97203202760	Neo Ah Chin	048396/ 11-9-2012	11-9-2012	11-9-2012	750.00
5305.	97238200185	Dnp Land Sdn. Bhd.	032957/ 11-9-2012	11-9-2012	11-9-2012	1,200.00
5306.	97203202763	Lim Kim Hing & Ng Kew Hooa	032943/ 11-9-2012	11-9-2012	11-9-2012	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5307.	97203202764	Leong Kin Wai	032949/ 11-9-2012	11-9-2012	11-9-2012	750.00
5308.	97203202765	Lee Beng Din	032960/ 11-9-2012	11-9-2012	11-9-2012	750.00
5309.	97203202761	Boo Kok Joo	048399/ 11-9-2012	11-9-2012	11-9-2012	750.00
5310.	97203202758	Chew Kean Guan Df.	199177/ 12-9-2012	12-9-2012	12-9-2012	750.00
5311.	97203202766	Tan Mun Chun	041238/ 12-9-2012	12-9-2012	12-9-2012	750.00
5312.	97203202767	Lim Kwang Chong	040865/ 12-9-2012	12-9-2012	12-9-2012	750.00
5313.	97203202768	Chong Tuck Yin	040861/ 12-9-2012	12-9-2012	12-9-2012	750.00
5314.	97238200186	Handal Cekap Sdn. Bhd.	041243/ 12-9-2012	12-9-2012	12-9-2012	3,000.00
5315.	97203202769	Ooi Ching Lang	041258/ 12-9-2012	12-9-2012	12-9-2012	750.00
5316.	97203202770	Ch'Ng Nee Nee	041253/ 12-9-2012	12-9-2012	12-9-2012	750.00
5317.	97203202771	Liew Kok Cheng	041261/ 12-9-2012	12-9-2012	12-9-2012	750.00
5318.	97203202773	Lim Chiek Nee	036773/ 12-9-2012	12-9-2012	12-9-2012	750.00
5319.	97203202774	Anuar bin Hassan	047261 13-9-2012	13-9-2012	13-9-2012	750.00
5320.	97203202775	Tan Hung Tong	036805/ 13-9-2012	13-9-2012	13-9-2012	750.00
5321.	97238200187	Dnp Land Sdn. Bhd.	041287/ 13-9-2012	13-9-2012	13-9-2012	3,000.00
5322.	97203202777	Ooi Heng Tek	040932/ 13-9-2012	13-9-2012	13-9-2012	750.00
5323.	97203202778	Pn. Norlaila binti M. Noor	041364/ 14-9-2012	14-9-2012	14-9-2012	500.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5324.	97203202779	Tang Chee Poh	041788/ 18-9-2012	18-9-2012	18-9-2012	750.00
5325.	97203202780	Khoo Guan Leong	041792/ 18-9-2012	18-9-2012	18-9-2012	750.00
5326.	97203202782	Sathivellu a/l Balakrishnan	041028/ 18-9-2012	18-9-2012	18-9-2012	750.00
5327.	97203202783	Cheah Hang Sam Dll	041032/ 18-9-2012	18-9-2012	18-9-2012	750.00
5328.	97203202786	Huam Chew Hooi	041063/ 19-9-2012	19-9-2012	19-9-2012	750.00
5329.	97203202787	Tetuan Amazing Heritage Sdn. Bhd.	036848/ 19-9-2012	19-9-2012	19-9-2012	750.00
5330.	97203202788	En. Mohamad Hazri bin Elias	036853/ 19-9-2012	19-9-2012	19-9-2012	750.00
5331.	97203202790	En. Jasni bin Elias	036857/ 19-9-2012	19-9-2012	19-9-2012	750.00
5332.	97238200189	Ganda Media Sdn. Bhd.	041055/ 19-9-2012	19-9-2012	19-9-2012	3,000.00
5333.	97203202803	Tan Chin Hock	047407/ 19-9-2012	19-9-2012	19-9-2012	750.00
5334.	97203202802	Arumugam a/l A. Ramasamy	041097/ 19-9-2012	19-9-2012	19-9-2012	750.00
5335.	97203202801	Nor Haini binti Nil Dll	041101/ 19-9-2012	19-9-2012	19-9-2012	750.00
5336.	97203202800	Loke Geok Leng	041092/ 19-9-2012	19-9-2012	19-9-2012	750.00
5337.	97203202799	Nornaemah binti Yonos	041105/ 19-9-2012	19-9-2012	19-9-2012	750.00
5338.	97203202798	Vignesvaran a/l Jayabalam	041085/ 19-9-2012	19-9-2012	19-9-2012	750.00
5339.	97203202797	Lee Peng Peng	047396/ 19-9-2012	19-9-2012	19-9-2012	750.00
5340.	97203202796	Tan Bok Lim Dll	036877/ 19-9-2012	19-9-2012	19-9-2012	750.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5341.	97203202795	Ong Seng Hee	041081/ 19-9-2012	19-9-2012	19-9-2012	750.00
5342.	97203202794	Tan Chee Wei Dll	036874/ 19-9-2012	19-9-2012	19-9-2012	750.00
5343.	97203202791	Shidan bin Musa	047377/ 19-9-2012	19-9-2012	19-9-2012	750.00
5344.	97203202792	Paradigm Metal Industries Sdn. Bhd.	199529/ 20-9-2012	20-9-2012	20-9-2012	750.00
5345.	97203202805	Sivakumar a/l Krishnan	048610/ 20-9-2012	20-9-2012	20-9-2012	750.00
5346.	97203202806	Neoh Leong Kheng	041122/ 20-9-2012	20-9-2012	20-9-2012	750.00
5347.	97203202808	Toh Swee Huat	047452/ 20-9-2012	20-9-2012	20-9-2012	750.00
5348.	97203202809	Yeap Bei Yen	036919/ 21-9-2012	21-9-2012	21-9-2012	750.00
5349.	97203202810	Saw Yip Hooi	048645/ 21-9-2012	21-9-2012	21-9-2012	750.00
5350.	97203202811	Kee Mai Hwa	041876/ 21-9-2012	21-9-2012	21-9-2012	750.00
5351.	97203202812	Tan Hee Tit	036961/ 21-9-2012	21-9-2012	21-9-2012	750.00
5352.	97203202815	Lim Say Wei	048695/ 24-9-2012	24-9-2012	24-9-2012	750.00
5353.	97203202816	Loo Lieh Wei	048700/ 24-9-2012	24-9-2012	24-9-2012	750.00
5354.	97203202818	Test Engineering Solution Sdn. Bhd.	225712/ 25-9-2012	25-9-2012	25-9-2012	750.00
5355.	97238200190	Globalcomm Solution Sdn. Bhd.	047520/ 25-9-2012	25-9-2012	25-9-2012	6,930.00
5356.	97203202819	Chee Yean Mei	048727/ 26-9-2012	26-9-2012	26-9-2012	750.00
5357.	97203202821	Ng Hang Ngoh	048739/ 26-9-2012	26-9-2012	26-9-2012	750.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5358.	97203202824	Loh Aik Guan	048767/ 26-9-2012	26-9-2012	26-9-2012	750.00
5359.	97203202825	Kee Soo Chai	048770/ 26-9-2012	26-9-2012	26-9-2012	750.00
5360.	97203202826	Ganesan a/l V Ramiah	048778/ 26-9-2012	26-9-2012	26-9-2012	750.00
5361.	97203202828	Kairi bin Abu Bakar	042003/ 27-9-2012	27-9-2012	27-9-2012	750.00
5362.	97203202827	Evergreen Warehouse & Logistics Sdn. Bhd.	223017/ 28-9-2012	28-9-2012	28-9-2012	750.00
5363.	97203202829	Ooi Siew Chuan	037062/ 28-9-2012	28-9-2012	28-9-2012	750.00
5364.	97203202833	Kuan Bee Teng	048886/ 28-9-2012	28-9-2012	28-9-2012	750.00
5365.	97238200191	Main Global Sdn. Bhd.	042018/ 28-9-2012	28-9-2012	28-9-2012	45,030.00
5366.	97238200192	Golden Highway Auto-City Sdn. Bhd.	047589/ 28-9-2012	28-9-2012	28-9-2012	1,000.00
5367.	97203202834	Choo Meng Suan	048894/ 28-9-2012	28-9-2012	28-9-2012	750.00
5368.	97203202831	Sherif Ibrahim bin Abdul Karim	048869/ 28-9-2012	28-9-2012	28-9-2012	750.00
5369.	97203202836	Tan Swee Lim	041319/ 1-10-2012	1-10-2012	1-10-2012	750.00
5370.	97203202841	Heah Tong Soon	041463/ 1-10-2012	1-10-2012	1-10-2012	750.00
5371.	97203202842	Goh Choon Wei	042116/ 1-10-2012	1-10-2012	1-10-2012	750.00
5372.	97203202837	Verasamy a/l Appavoo	042090/ 1-10-2012	1-10-2012	1-10-2012	750.00
5373.	97203202839	Teoh Cheng Sim	042098/ 1-10-2012	1-10-2012	1-10-2012	750.00
5374.	97203202832	Precico Electronic Sdn. Bhd.	223256/ 2-10-2012	2-10-2012	2-10-2012	750.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5375.	97203202852	Sa'Adiah binti Omar	041413/ 2-10-2012	2-10-2012	2-10-2012	750.00
5376.	97203202849	Ng Su Yin	042140/ 2-10-2012	2-10-2012	2-10-2012	750.00
5377.	97203202846	Kweh Tan Keok	041380/ 2-10-2012	2-10-2012	2-10-2012	750.00
5378.	97203202845	Khor Chow Sear	041373/ 2-10-2012	2-10-2012	2-10-2012	750.00
5379.	97203202844	Ong Chin Khin	041369/ 2-10-2012	2-10-2012	2-10-2012	750.00
5380.	97203202843	Moo Choon Keong	041357/ 2-10-2012	2-10-2012	2-10-2012	750.00
5381.	97203202838	Nibong Tebal Paper Mill Sdn. Bhd.	223262/ 2-10-2012	2-10-2012	2-10-2012	750.00
5382.	97203202854	Puventhiran a/l Alagar	047651/ 3-10-2012	3-10-2012	3-10-2012	750.00
5383.	97203202855	Puan Lim Kim Kee	037193/ 3-10-2012	3-10-2012	3-10-2012	750.00
5384.	97203202857	Goh Yap Yong	047659/ 3-10-2012	3-10-2012	3-10-2012	750.00
5385.	97203202858	Yoo Hee Foo Dll	047664/ 3-10-2012	3-10-2012	3-10-2012	750.00
5386.	97203202860	Goh Kay Chin	042183/ 3-10-2012	3-10-2012	3-10-2012	750.00
5387.	97203202861	Koay Chin Huat & Ang Nai Wah	037229/ 4-10-2012	4-10-2012	4-10-2012	750.00
5388.	97203202862	Ng Hee Leng	037251/ 4-10-2012	4-10-2012	4-10-2012	750.00
5389.	97203202863	Ng Tze Tai	037256/ 4-10-2012	4-10-2012	4-10-2012	750.00
5390.	97203202864	Meenatcee Anu a/p Murugeson	037260/ 4-10-2012	4-10-2012	4-10-2012	750.00
5391.	97238200197	Asas Dunia Berhad	048950/ 4-10-2012	4-10-2012	4-10-2012	3,000.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5392.	97238200196	Asas Dunia Berhad	048948/ 4-10-2012	4-10-2012	4-10-2012	3,000.00
5393.	97238200195	Asas Dunia Berhad	048945/ 4-10-2012	4-10-2012	4-10-2012	3,000.00
5394.	97203202866	Wong Lai Cheng DII	037277/ 5-10-2012	5-10-2012	5-10-2012	750.00
5395.	97203202867	Haji Yusoff bin Hashim	037281/ 5-10-2012	5-10-2012	5-10-2012	750.00
5396.	97238200198	Pascon Engineering Sdn. Bhd.	049015/ 5-10-2012	5-10-2012	5-10-2012	3,000.00
5397.	97203202868	Ang Ah Ba@ Ang Chooi Huat	042259/ 8-10-2012	8-10-2012	8-10-2012	750.00
5398.	97203202869	Lim Leong Seng DII	042273/ 8-10-2012	8-10-2012	8-10-2012	750.00
5399.	97203202870	Wong Cheng Chye	041556/ 8-10-2012	8-10-2012	8-10-2012	750.00
5400.	97238200200	Dahlia Cemerlang Sdn. Bhd.	041529/ 8-10-2012	8-10-2012	8-10-2012	3,000.00
5401.	97203202871	Lau Yang King	047710/ 8-10-2012	8-10-2012	8-10-2012	750.00
5402.	97203202872	Ong Kok Sun	042310/ 8-10-2012	8-10-2012	8-10-2012	750.00
5403.	97203202873	Norhasni binti Ibrahim	042329/ 9-10-2012	9-10-2012	9-10-2012	750.00
5404.	97203202874	Gobinath a/l Veerasingam	037382/ 9-10-2012	9-10-2012	9-10-2012	750.00
5405.	97203202875	Lim Yew Lee	041593/ 9-10-2012	9-10-2012	9-10-2012	750.00
5406.	97203202876	Ch'Ng Sek Kiam	041598/ 9-10-2012	9-10-2012	9-10-2012	750.00
5407.	97203202877	Tanjung Timor Sdn. Bhd.	223827/ 10-10-2012	10-10-2012	10-10-2012	750.00
5408.	97203202884	Ang Yee Lin	041708/ 10-10-2012	10-10-2012	10-10-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5409.	97203202886	Zainon bin Harun	041716/ 10-10-2012	10-10-2012	10-10-2012	750.00
5410.	97203202887	Subramaniam a/l Narasimloo	041727/ 10-10-2012	10-10-2012	10-10-2012	750.00
5411.	97203202889	Ng Poh Joo	047818/ 10-10-2012	10-10-2012	10-10-2012	750.00
5412.	97203202885	Sim Chin Kang	047796/ 10-10-2012	10-10-2012	10-10-2012	750.00
5413.	97203202883	Chan Joo Kuan	041711/ 10-10-2012	10-10-2012	10-10-2012	750.00
5414.	97203202879	Lim Choon Teik	041665/ 10-10-2012	10-10-2012	10-10-2012	750.00
5415.	97203202881	Mohd Ismail bin Ibrahim	041689/ 10-10-2012	10-10-2012	10-10-2012	750.00
5416.	97203202880	Asia Nutri-Chemical (M) Sdn. Bhd.	200892/ 11-10-2012	11-10-2012	11-10-2012	750.00
5417.	97203202897	Hazalina binti Abdul Hamid	200987/ 11-10-2012	11-10-2012	11-10-2012	750.00
5418.	97203202896	Chin Chun Ping	047875/ 11-10-2012	11-10-2012	11-10-2012	750.00
5419.	97203202891	Lim Kim Siong	049103/ 11-10-2012	11-10-2012	11-10-2012	750.00
5420.	97203202892	Cheng Chuen Jin	047863/ 11-10-2012	11-10-2012	11-10-2012	750.00
5421.	97203202894	Lim Mooi Choo	047868/ 11-10-2012	11-10-2012	11-10-2012	750.00
5422.	97203202888	Muda Paper Mills Sdn. Bhd.	200898/ 11-10-2012	11-10-2012	11-10-2012	750.00
5423.	97203202898	Tan Chor Meng	037430/ 12-10-2012	12-10-2012	12-10-2012	750.00
5424.	97203202899	Ikh Architect	049109/ 12-10-2012	12-10-2012	12-10-2012	750.00
5425.	97203202900	Ho Ti Yern	047902/ 12-10-2012	12-10-2012	12-10-2012	750.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5426.	97203202901	Low Keng Huat	037451/ 12-10-2012	12-10-2012	12-10-2012	750.00
5427.	97203202902	Loh Kok Seang	049127/ 12-10-2012	12-10-2012	12-10-2012	750.00
5428.	97238200205	Sunrise Manner Sdn. Bhd.	041788/ 12-10-2012	12-10-2012	12-10-2012	3,000.00
5429.	97238200204	Perunding Yaa Sdn. Bhd.	049114/ 12-10-2012	12-10-2012	12-10-2012	1,155.00
5430.	97203202903	Latifah binti Mohamad	041813/ 12-10-2012	12-10-2012	12-10-2012	750.00
5431.	97203202904	Mahadi bin Ahmad	037478/ 15-10-2012	15-10-2012	15-10-2012	750.00
5432.	97203202905	Lee Poh Seong	049138/ 15-10-2012	15-10-2012	15-10-2012	750.00
5433.	97203202911	Norizan binti Ali Baba	037524/ 15-10-2012	15-10-2012	15-10-2012	750.00
5434.	97203202913	Hayatul Liza binti Jamaluddin	037531/ 16-10-2012	16-10-2012	16-10-2012	750.00
5435.	97203202915	En. Tan Kok Hai	042422/ 16-10-2012	16-10-2012	16-10-2012	750.00
5436.	97203202916	Phoon Lai Chan	041894/ 16-10-2012	16-10-2012	16-10-2012	750.00
5437.	97203202917	Sivaramamurthy a/ Arumugum	224354/ 17-10-2012	17-10-2012	17-10-2012	750.00
5438.	97203202922	Poh Hock Aun	041933/ 17-10-2012	17-10-2012	17-10-2012	750.00
5439.	97203202919	Cheng Chong Aik	041912/ 17-10-2012	17-10-2012	17-10-2012	750.00
5440.	97203202925	Lee Mooi Kiaw	037615/ 18-10-2012	18-10-2012	18-10-2012	750.00
5441.	97238200207	Suneka Sdn. Bhd.	037609/ 18-10-2012	18-10-2012	18-10-2012	13,398.00
5442.	97203202920	Chop Tong Guan Sdn. Bhd.	224628/ 19-10-2012	19-10-2012	19-10-2012	750.00



WARTA KERAJAAN NEGERI PULAU PINANG

17hb Dis. 2015]

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5443.	97203202929	Koh Hwa Cheah	048028/ 19-10-2012	19-10-2012	19-10-2012	750.00
5444.	97203202930	Low Meng Fooi	041511/ 22-10-2012	22-10-2012	22-10-2012	750.00
5445.	97238200208	Asas Dunia Berhad	049356/ 22-10-2012	22-10-2012	22-10-2012	3,000.00
5446.	97203202933	Mohd Hashim bin Othman	048064/ 23-10-2012	23-10-2012	23-10-2012	750.00
5447.	97203202937	Tan Bee Har	041540/ 23-10-2012	23-10-2012	23-10-2012	750.00
5448.	97203202935	Ooi Chong Boon Dll	041533/ 23-10-2012	23-10-2012	23-10-2012	750.00
5449.	97203202940	Lee Kai Fuat	042094/ 23-10-2012	23-10-2012	23-10-2012	750.00
5450.	97203202942	Lee Lip Ming	042120/ 24-10-2012	24-10-2012	24-10-2012	750.00
5451.	97203202944	Low Pey Tee	042145/ 24-10-2012	24-10-2012	24-10-2012	750.00
5452.	97238200210	Ultra-Bina Sdn. Bhd.	042115/ 24-10-2012	24-10-2012	24-10-2012	3,000.00
5453.	97203202946	Lok Poh Lieh	042182/ 25-10-2012	25-10-2012	25-10-2012	750.00
5454.	97203202947	Ong Lean Heoik	037791/ 25-10-2012	25-10-2012	25-10-2012	750.00
5455.	97203202951	Chai Suet Yen	037848/ 29-10-2012	29-10-2012	29-10-2012	750.00
5456.	97203202952	Poornachendran a/l Vairan	048183/ 30-10-2012	30-10-2012	30-10-2012	750.00
5457.	97203202954	Ang Lie Hoon	042272/ 30-10-2012	30-10-2012	30-10-2012	750.00
5458.	97203202955	Belinda Chong Chiew Meng	037879/ 30-10-2012	30-10-2012	30-10-2012	750.00
5459.	97203202956	Tan Shong Chin	049433/ 31-10-2012	31-10-2012	31-10-2012	500.00
5460.	97203202958	Torto Food Industries (M) Sdn. Bhd.	048205/ 31-10-2012	31-10-2012	31-10-2012	750.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5461.	97203202961	Mahani binti Ismail	042310/ 1-11-2012	1-11-2012	1-11-2012	750.00
5462.	97238200213	Jackie Ng Wei Yeng	037932/ 1-11-2012	1-11-2012	1-11-2012	3,600.00
5463.	97203202962	Oung Chiew Boon	042715/ 1-11-2012	1-11-2012	1-11-2012	750.00
5464.	97238200211	Ganad Media Sdn. Bhd.	049471/ 1-11-2012	1-11-2012	1-11-2012	3,000.00
5465.	97238200212	Fung Yik Sdn. Bhd.	049481/ 1-11-2012	1-11-2012	1-11-2012	1,386.00
5466.	97203202963	Tan Siew Looi	048253/ 2-11-2012	2-11-2012	2-11-2012	750.00
5467.	97203202964	Ahmad Wildan bin Badrul Zaman	041721/ 2-11-2012	2-11-2012	2-11-2012	750.00
5468.	97203202967	Mohd Khairulamri bin Ismail	041726/ 2-11-2012	2-11-2012	2-11-2012	750.00
5469.	97203202968	Tan Lai Tiang	041741/ 2-11-2012	2-11-2012	2-11-2012	750.00
5470.	97203202969	Ung Yoke Sun	041737/ 2-11-2012	2-11-2012	2-11-2012	750.00
5471.	97203202982	Tan Chun Nien	048294/ 6-11-2012	6-11-2012	6-11-2012	750.00
5472.	97203202986	Khor Hun Chua	049584/ 7-11-2012	7-11-2012	7-11-2012	750.00
5473.	97203202994	Ahmad Rushidi bin Abu Bakar	042443/ 7-11-2012	7-11-2012	7-11-2012	750.00
5474.	97203202993	Lee Hooi Fung	042818/ 7-11-2012	7-11-2012	7-11-2012	750.00
5475.	97203202987	Noor Hazuani binti Harun	042790/ 7-11-2012	7-11-2012	7-11-2012	750.00
5476.	97238200214	Asas Dunia Berhad	042431/ 7-11-2012	7-11-2012	7-11-2012	3,000.00
5477.	97203202988	Khor Gia Sin	042797/ 7-11-2012	7-11-2012	7-11-2012	750.00

WARTA KERAJAAN NEGERI PULAU PINANG

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5478.	97203202989	Yeoh Chit Wei	049606/ 7-11-2012	7-11-2012	7-11-2012	750.00
5479.	97203202992	Ooi Hock Aun Dll.	225834/ 8-11-2012	8-11-2012	8-11-2012	750.00
5480.	97238200215	Spectrum Outdoor Marketing Sdn. Bhd.	042476/ 8-11-2012	8-11-2012	8-11-2012	3,000.00
5481.	97238200217	Spectrum Outdoor Marketing Sdn. Bhd.	042471/ 8-11-2012	8-11-2012	8-11-2012	3,000.00
5482.	97238200219	Spectrum Outdoor Marketing Sdn. Bhd.	042467/ 8-11-2012	8-11-2012	8-11-2012	3,000.00
5483.	97238200222	Paramount Media Sdn. Bhd.	042482/ 8-11-2012	8-11-2012	8-11-2012	3,000.00
5484.	97238200224	Bandar Kepala Batas Sdn. Bhd.	042492/ 8-11-2012	8-11-2012	8-11-2012	3,000.00
5485.	97238200223	Bandar Kepala Batas Sdn. Bhd.	042490/ 8-11-2012	8-11-2012	8-11-2012	3,000.00
5486.	97238200220	Spectrum Outdoor Marketing Sdn. Bhd.	042464/ 8-11-2012	8-11-2012	8-11-2012	3,000.00
5487.	97238200218	Spectrum Outdoor Marketing Sdn. Bhd.	042469/ 8-11-2012	8-11-2012	8-11-2012	3,000.00
5488.	97238200216	Spectrum Outdoor Marketing Sdn. Bhd.	042472/ 8-11-2012	8-11-2012	8-11-2012	3,000.00
5489.	97203203002	Tan Seong Huat	049686/ 9-11-2012	9-11-2012	9-11-2012	750.00
5490.	97203203005	Leong Kin Tak	042532/ 9-11-2012	9-11-2012	9-11-2012	750.00
5491.	97238200225	Kwanwee Construction Sdn. Bhd.	042907/ 9-11-2012	9-11-2012	9-11-2012	770.00
5492.	97203203007	Mohd Salehuddin bin Zahadi	048402/ 12-11-2012	12-11-2012	12-11-2012	750.00
5493.	97203203008	Ang Kean Chor	048407/ 12-11-2012	12-11-2012	12-11-2012	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5494.	97203203009	Teng Chuan Siew	049732/ 14-11-2012	14-11-2012	14-11-2012	750.00
5495.	97203203012	Yao Way Lip	049755/ 14-11-2012	14-11-2012	14-11-2012	750.00
5496.	97203203011	Tan Seong Beng	049740/ 14-11-2012	14-11-2012	14-11-2012	750.00
5497.	97203203017	Ravindrakumar a/l A.Pitchaimuthu	049816/ 16-11-2012	16-11-2012	16-11-2012	750.00
5498.	97203203019	Che Rodziah binti Ab Wahab	203226/ 16-11-2012	16-11-2012	16-11-2012	750.00
5499.	97238200226	Regal Opportunity Sdn. Bhd.	049822/ 16-11-2012	16-11-2012	16-11-2012	3,000.00
5500.	97203203018	Chwung Choon Gaik	203229/ 16-11-2012	16-11-2012	16-11-2012	750.00
5501.	97203203021	Lee Thian Chai	038129/ 19-11-2012	19-11-2012	19-11-2012	750.00
5502.	97203203026	Pn. Loo Lye Ching DII	049854/ 19-11-2012	19-11-2012	19-11-2012	750.00
5503.	97203203027	Abd. Razak bin Dibok	048521/ 19-11-2012	19-11-2012	19-11-2012	500.00
5504.	97203203025	Khor Chin Kok	041793/ 19-11-2012	19-11-2012	19-11-2012	750.00
5505.	97203203022	Lee Thian Chai	038125/ 19-11-2012	19-11-2012	19-11-2012	750.00
5506.	97203203023	Liao Ching Ping	043016/ 19-11-2012	19-11-2012	19-11-2012	750.00
5507.	97203203024	Khor Pow Kim	038133/ 19-11-2012	19-11-2012	19-11-2012	750.00
5508.	97203203010	Rezal Huzairi bin Md Zaki	192284/ 20-11-2012	20-11-2012	20-11-2012	750.00
5509.	97203203028	Tan Soo How	038167/ 20-11-2012	20-11-2012	20-11-2012	750.00
5510.	97203203029	Ang Beng Kuan	038162/ 20-11-2012	20-11-2012	20-11-2012	750.00

WARTA KERAJAAN NEGERI PULAU PINANG

17hb Dis. 2015]

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5511.	97203203031	Loo Yuh Suh	041847/ 20-11-2012	20-11-2012	20-11-2012	750.00
5512.	97203203013	Industrial Concrete Products Sdn. Bhd.	227889/ 20-11-2012	20-11-2012	20-11-2012	750.00
5513.	97238200227	Dnp Land Sdn. Bhd.	049897/ 21-11-2012	21-11-2012	21-11-2012	3,000.00
5514.	97238200228	Dnp Land Sdn. Bhd.	049896/ 21-11-2012	21-11-2012	21-11-2012	3,000.00
5515.	97203203033	Lee Yong Chuin	049922/ 22-11-2012	22-11-2012	22-11-2012	750.00
5516.	97203203034	Tan Chun Wee	038207/ 22-11-2012	22-11-2012	22-11-2012	750.00
5517.	97203203035	Corina Thong Seen Yee	048596/ 22-11-2012	22-11-2012	22-11-2012	750.00
5518.	97203203036	Thong Sen Nee	049948/ 22-11-2012	22-11-2012	22-11-2012	750.00
5519.	97203203037	Loh Yat Kwei	049951/ 22-11-2012	22-11-2012	22-11-2012	750.00
5520.	97203203040	Ghazali bin Mydin	050008/ 23-11-2012	23-11-2012	23-11-2012	750.00
5521.	97203203041	Yeap Kah Lee	033149/ 26-11-2012	26-11-2012	26-11-2012	750.00
5522.	97203203044	Tan Chee Ming	050085/ 27-11-2012	27-11-2012	27-11-2012	750.00
5523.	97203203045	Kw Properties Sdn. Bhd.	033188/ 27-11-2012	27-11-2012	27-11-2012	500.00
5524.	97238200229	Maltag Sdn. Bhd.	033176/ 27-11-2012	27-11-2012	27-11-2012	200.00
5525.	97203203047	Gopal Krishnan a/l Ramayah	042044/ 27-11-2012	27-11-2012	27-11-2012	750.00
5526.	97203203048	Lee Ching Hooi	042602/ 28-11-2012	28-11-2012	28-11-2012	750.00
5527.	97203203049	Tew Ah Swan	033228/ 28-11-2012	28-11-2012	28-11-2012	750.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5528.	97203203050	Ismail bin Yusoff	042616/ 28-11-2012	28-11-2012	28-11-2012	750.00
5529.	97238200230	Jkp Sdn. Bhd.	038263/ 28-11-2012	28-11-2012	28-11-2012	22,530.20
5530.	97203203051	Tan Kok Loon	050132/ 28-11-2012	28-11-2012	28-11-2012	750.00
5531.	97203203052	Yap Lian Khoon	033237/ 29-11-2012	29-11-2012	29-11-2012	750.00
5532.	97203203053	Tan Chun Siang Dll	033242/ 29-11-2012	29-11-2012	29-11-2012	750.00
5533.	97203203054	Ho Meng Yoke	042639/ 29-11-2012	29-11-2012	29-11-2012	750.00
5534.	97203203057	Liau Yee Chung	042655/ 29-11-2012	29-11-2012	29-11-2012	500.00
5535.	97203203058	Liau Yee Chung	042653/ 29-11-2012	29-11-2012	29-11-2012	250.00
5536.	97203203060	Zainal Abidin bin Osman	038354/ 29-11-2012	29-11-2012	29-11-2012	750.00
5537.	97203203062	Yeoh Eng Soon	042710/ 30-11-2012	30-11-2012	30-11-2012	750.00
5538.	97203203063	Yeap Kim Poh	043290/ 30-11-2012	30-11-2012	30-11-2012	750.00
5539.	97203203065	Chin Yee Kim	042728/ 30-11-2012	30-11-2012	30-11-2012	750.00
5540.	97203203066	Loh Chee Jong	050153/ 3-12-2012	3-12-2012	3-12-2012	750.00
5541.	97203203069	Chua Kar Chun	033375/ 3-12-2012	3-12-2012	3-12-2012	750.00
5542.	97203203068	Wongkok Restaurant	048934/ 4-12-2012	4-12-2012	4-12-2012	250.00
5543.	97203203071	Foong Chi Foo Dll	033428/ 4-12-2012	4-12-2012	4-12-2012	750.00
5544.	97238200233	Bertam Properties Sdn. Bhd.	049260/ 4-12-2012	4-12-2012	4-12-2012	3,000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5545.	97203203077	Lee Peng Joo	050209/ 5-12-2012	5-12-2012	5-12-2012	750.00
5546.	97238200234	Wijaya Bandar Bina Sdn. Bhd.	049024/ 5-12-2012	5-12-2012	5-12-2012	61,600.00
5547.	97203203076	United Malayan Flour (1996) Sdn. Bhd.	227874/ 6-12-2012	6-12-2012	6-12-2012	750.00
5548.	97203203079	Seow Choon Eow	227868/ 6-12-2012	6-12-2012	6-12-2012	750.00
5549.	97203203082	Tham Liang Boong	049068/ 6-12-2012	6-12-2012	6-12-2012	750.00
5550.	97203203083	Ong Kwang Shan	042951/ 6-12-2012	6-12-2012	6-12-2012	750.00
5551.	97203203085	Mohd Asrulnizam bin Mohd Nor	049163/ 7-12-2012	7-12-2012	7-12-2012	750.00
5552.	97203203086	Mohd Iqbal Syazwan bin Azizan	049174/ 7-12-2012	7-12-2012	7-12-2012	750.00
5553.	97203203090	Chew Tick Hoo	043110/ 7-12-2012	7-12-2012	7-12-2012	750.00
5554.	97203203091	Vesalatchy a/p Muniandy	033616/ 10-12-2012	10-12-2012	10-12-2012	750.00
5555.	97203203093	Khor Teong Beng	049253/ 10-12-2012	10-12-2012	10-12-2012	750.00
5556.	97203203096	Phen Pat Hoon	033711/ 10-12-2012	10-12-2012	10-12-2012	750.00
5557.	97203203097	Hairil Azahar bin Ahmad	043168/ 10-12-2012	10-12-2012	10-12-2012	750.00
5558.	97238200235	Asiabina Development Sdn. Bhd.	043153/ 10-12-2012	10-12-2012	10-12-2012	1,540.00
5559.	97203203098	Foh Ju Song	033713/ 10-12-2012	10-12-2012	10-12-2012	750.00
5560.	97203203100	Cheng Soong Wang	043777/ 10-12-2012	10-12-2012	10-12-2012	750.00
5561.	97203203101	Topcera Distributor Sdn. Bhd.	228769/ 11-12-2012	11-12-2012	11-12-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5562.	97203203103	Ang Ah Choon	033801/ 11-12-2012	11-12-2012	11-12-2012	750.00
5563.	97203203104	Kuek Seoh Kean	049364/ 11-12-2012	11-12-2012	11-12-2012	750.00
5564.	97203203105	Mazrah binti Abdul Majid	042456/ 11-12-2012	11-12-2012	11-12-2012	750.00
5565.	97203203106	Ng Cheng Tee	042462/ 11-12-2012	11-12-2012	11-12-2012	750.00
5566.	97203203108	Abdil Shah bin Lazim	043324/ 11-12-2012	11-12-2012	11-12-2012	750.00
5567.	97238200236	Plt Consultancy	042477/ 11-12-2012	11-12-2012	11-12-2012	1,386.00
5568.	97203203110	Ng Say Haur	049409/ 12-12-2012	12-12-2012	12-12-2012	750.00
5569.	97203203113	Mak Goon Weng	043873/ 12-12-2012	12-12-2012	12-12-2012	750.00
5570.	97203203114	Ooi Zong Jiunn	043396/ 12-12-2012	12-12-2012	12-12-2012	750.00
5571.	97238200237	Zuwen Bina Sdn. Bhd.	042494/ 12-12-2012	12-12-2012	12-12-2012	3,000.00
5572.	97203203115	Ooi Chooi Chuan	043404/ 12-12-2012	12-12-2012	12-12-2012	750.00
5573.	97203203117	Jane Khaw Soo Wah	043972/ 13-12-2012	13-12-2012	13-12-2012	750.00
5574.	97203203118	Chow Fee Yin	042566/ 13-12-2012	13-12-2012	13-12-2012	750.00
5575.	97203203121	Rumah Berhala Hock Teik See	044012/ 14-12-2012	14-12-2012	14-12-2012	750.00
5576.	97203203123	Bar Siew Ng	038956/ 14-12-2012	14-12-2012	14-12-2012	750.00
5577.	97203203124	Vijaya Kumar a/l Ratnam	043495/ 14-12-2012	14-12-2012	14-12-2012	750.00
5578.	97203203127	Latifah binti Ahmad	043499/ 14-12-2012	14-12-2012	14-12-2012	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5579.	97203203131	Cheah Eu Siang	042648/ 17-12-2012	17-12-2012	17-12-2012	750.00
5580.	97203203132	Kanten Pillai a/ Harivanandan	043624/ 17-12-2012	17-12-2012	17-12-2012	750.00
5581.	97238200238	Prima Prai Offices Sdn. Bhd.	044089/ 17-12-2012	17-12-2012	17-12-2012	3,000.00
5582.	97203203133	Yeap Ching Huwa	034124/ 17-12-2012	17-12-2012	17-12-2012	750.00
5583.	97203203134	Pn. Loai Mei Chun & Lain	206520/ 17-12-2012	17-12-2012	17-12-2012	500.00
5584.	97203203136	Lee Sin Nan	043777/ 18-12-2012	18-12-2012	18-12-2012	750.00
5585.	97238200243	E-Network Connection	043793/ 18-12-2012	18-12-2012	18-12-2012	200.00
5586.	97203203139	Khairul Nizam bin Zainal Abidin Dll	042891/ 19-12-2012	19-12-2012	19-12-2012	750.00
5587.	97203203140	H'Ng Chai Eng Dll	042886/ 19-12-2012	19-12-2012	19-12-2012	750.00
5588.	97203203142	Ong Keat Foong	039212/ 19-12-2012	19-12-2012	19-12-2012	750.00
5589.	97203203143	Tan Yew Toong	043979/ 20-12-2012	20-12-2012	20-12-2012	750.00
5590.	97203203144	Ong Seng Aun	034433/ 20-12-2012	20-12-2012	20-12-2012	750.00
5591.	97203203145	Ong Benji	034436/ 20-12-2012	20-12-2012	20-12-2012	750.00
5592.	97203203146	Chew Kah Choo	034455/ 20-12-2012	20-12-2012	20-12-2012	750.00
5593.	97203203147	Abd Razak bin Dibok	044001/ 20-12-2012	20-12-2012	20-12-2012	750.00
5594.	97203203150	Fahruddin Architect	044021/ 20-12-2012	20-12-2012	20-12-2012	750.00
5595.	97203203151	Yu Yean Ping	039329/ 21-12-2012	21-12-2012	21-12-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5596.	97203203152	Khor Geok Swan	044348/ 21-12-2012	21-12-2012	21-12-2012	750.00
5597.	97203203153	Goh Hi Keng	039339/ 21-12-2012	21-12-2012	21-12-2012	750.00
5598.	97203203154	Khoo Her Chian	044053/ 21-12-2012	21-12-2012	21-12-2012	750.00
5599.	97203203157	Saravanan a/l Krishnan	044674/ 26-12-2012	26-12-2012	26-12-2012	750.00
5600.	97203203158	Nibong Tebal Paper Mill Sdn. Bhd.	231193/ 27-12-2012	27-12-2012	27-12-2012	750.00
5601.	97203203160	Lee Aik Kim	044298/ 27-12-2012	27-12-2012	27-12-2012	750.00
5602.	97203203161	Hong Lai Foong	044344/ 27-12-2012	27-12-2012	27-12-2012	750.00
5603.	97238200246	Amity Excel Sdn Bhd.	050179/ 27-12-2012	27-12-2012	27-12-2012	1,386.00
5604.	97203203162	Ng Mee Hong	051049/ 27-12-2012	27-12-2012	27-12-2012	750.00
5605.	97203203163	Goh Chin Wei Dll	051055/ 27-12-2012	27-12-2012	27-12-2012	750.00
5606.	97203203164	Koay Choo Lai	044376/ 27-12-2012	27-12-2012	27-12-2012	750.00
5607.	97203203165	Tan Kiam Long @ Tan Thiam Long	044763/ 27-12-2012	27-12-2012	27-12-2012	750.00
5608.	97203203166	Lim Ngua Huak	044830/ 28-12-2012	28-12-2012	28-12-2012	750.00
5609.	97203203167	Ahmad Zakaria bin Mohamad Sidek	044835/ 28-12-2012	28-12-2012	28-12-2012	750.00
5610.	97203203173	Sujatha a/p Ramasamy	044839/ 28-12-2012	28-12-2012	28-12-2012	750.00
5611.	97203203174	Low Lee Keat	043496/ 28-12-2012	28-12-2012	28-12-2012	750.00
5612.	97203203175	Ang Soon Luan	044861/ 28-12-2012	28-12-2012	28-12-2012	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5613.	97203203178	Karunanithi a/ Narayanasamy	044502/ 28-12-2012	28-12-2012	28-12-2012	750.00
5614.	97203203179	Yeoh Choon Seang	044507/ 28-12-2012	28-12-2012	28-12-2012	750.00
5615.	97203203180	Encik Ng Jian Rong	050356/ 31-12-2012	31-12-2012	31-12-2012	750.00
5616.	97203203181	Encik Ng Jian Rong	035136/ 31-12-2012	31-12-2012	31-12-2012	750.00
5617.	97203203183	Khoo Lay Chin	035206/ 31-12-2012	31-12-2012	31-12-2012	750.00
5618.	97203203184	Amran bin Tajudin	035214/ 31-12-2012	31-12-2012	31-12-2012	750.00
5619.	97203203186	Mathiyalagan a/ Letchemenan DII	035250/ 31-12-2012	31-12-2012	31-12-2012	750.00
5620.	97203300001	Nik Rushdi Architect	050563/ 2-1-2013	2-1-2013	2-1-2013	750.00
5621.	97203300003	Durasafe Sdn. Bhd.	095775/ 3-1-2013	3-1-2013	3-1-2013	750.00
5622.	97203300005	Lee Kuan Seng	050625/ 3-1-2013	3-1-2013	3-1-2013	750.00
5623.	97203300006	Low Zoo Leong DII	043781/ 3-1-2013	3-1-2013	3-1-2013	750.00
5624.	97238300002	Harta Terbilang Sdn. Bhd.	043826/ 3-1-2013	3-1-2013	3-1-2013	3,000.00
5625.	97203300009	Low Teong Bin	050680/ 3-1-2013	3-1-2013	3-1-2013	750.00
5626.	97203300010	Lee Lung Seng	043838/ 3-1-2013	3-1-2013	3-1-2013	750.00
5627.	97203300011	Teoh Boon Giap	043903/ 4-1-2013	4-1-2013	4-1-2013	750.00
5628.	97203300012	Yeoh Geik Hooi	043907/ 4-1-2013	4-1-2013	4-1-2013	750.00
5629.	97203300016	Hia Weng Kim	043945/ 4-1-2013	4-1-2013	4-1-2013	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5630.	97203300013	Nik Rushdi Architect	044990/ 4-1-2013	4-1-2013	4-1-2013	750.00
5631.	97203300017	Encik Hon Gee Hong	043995/ 7-1-2013	7-1-2013	7-1-2013	750.00
5632.	97203300019	Abdul Rashid bin Mohamed	050771/ 7-1-2013	7-1-2013	7-1-2013	750.00
5633.	97238300003	Sin Eng Aun Mobile Crane Sdn. Bhd.	044018/ 7-1-2013	7-1-2013	7-1-2013	3,000.00
5634.	97203300018	Kuganeswari a/p Kaliappen	035561/ 7-1-2013	7-1-2013	7-1-2013	750.00
5635.	97203300014	Ginhuang Jewellers Sdn. Bhd.	232957/ 8-1-2013	8-1-2013	8-1-2013	750.00
5636.	97203300020	Tan Yew Hock Dll	044990/ 8-1-2013	8-1-2013	8-1-2013	750.00
5637.	97203300021	Loh Soo Kiang	050882/ 8-1-2013	8-1-2013	8-1-2013	750.00
5638.	97203300022	Tan Seok Key	051621/ 8-1-2013	8-1-2013	8-1-2013	750.00
5639.	97203300024	Lim Chee Joon	044998/ 8-1-2013	8-1-2013	8-1-2013	750.00
5640.	97203300025	Mohamad Zaidi bin Othman	045001/ 8-1-2013	8-1-2013	8-1-2013	750.00
5641.	97203300027	Lee Chee Chong	050903/ 8-1-2013	8-1-2013	8-1-2013	750.00
5642.	97203300028	Khor Ai See	051640/ 8-1-2013	8-1-2013	8-1-2013	750.00
5643.	97203300029	Khairul Nizam bin Yakob	051646/ 9-1-2013	9-1-2013	9-1-2013	750.00
5644.	97203300034	Srinivasan a/l Mahadevan	050957/ 9-1-2013	9-1-2013	9-1-2013	750.00
5645.	97203300035	Ooi Huap Choon	045077/ 9-1-2013	9-1-2013	9-1-2013	750.00
5646.	97203300031	Persatuan Keturunan Kaun Goh Seberang Perai	234400/ 10-1-2013	10-1-2013	10-1-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5647.	97203300036	En. Yeoh Kin Hin DII	044239/ 10-1-2013	10-1-2013	10-1-2013	750.00
5648.	97203300037	Ooi Boon Phoe	051714/ 10-1-2013	10-1-2013	10-1-2013	750.00
5649.	97203300038	Mawardi bin Razikin	040427/ 10-1-2013	10-1-2013	10-1-2013	750.00
5650.	97238300007	Seni Jaya Sdn. Bhd.	051707/ 10-1-2013	10-1-2013	10-1-2013	3,000.00
5651.	97238300009	Big Tree Outdoor Sdn. Bhd.	050986/ 10-1-2013	10-1-2013	10-1-2013	3,000.00
5652.	97238300010	Jurutera Kanan, Unit Kawalan Nrw	045106/ 10-1-2013	10-1-2013	10-1-2013	308.00
5653.	97238300008	Seni Jaya Sdn. Bhd.	040416/ 10-1-2013	10-1-2013	10-1-2013	3,000.00
5654.	97238300006	Seni Jaya Sdn. Bhd.	045079/ 10-1-2013	10-1-2013	10-1-2013	3,000.00
5655.	97203300041	Zainol bin Mad Desa DII	045193/ 11-1-2013	11-1-2013	11-1-2013	750.00
5656.	97203300042	Ahmad Zulman bin Mohd Zain DII	045196/ 11-1-2013	11-1-2013	11-1-2013	750.00
5657.	97203300044	Liang Shieh Wen	045276/ 14-1-2013	14-1-2013	14-1-2013	750.00
5658.	97203300047	Surejan Singh a/l Inda Singh	040640/ 15-1-2013	15-1-2013	15-1-2013	750.00
5659.	97203300048	Khor Tiang Huat	045722/ 15-1-2013	15-1-2013	15-1-2013	750.00
5660.	97203300050	Tan Chun Teck	044517/ 15-1-2013	15-1-2013	15-1-2013	750.00
5661.	97203300051	Oh Sun Siang	045726/ 15-1-2013	15-1-2013	15-1-2013	750.00
5662.	97203300053	Mohd Yazed bin Abdul Razak	040716/ 15-1-2013	15-1-2013	15-1-2013	750.00
5663.	97203300054	Lee Chooi Kui	045788/ 16-1-2013	16-1-2013	16-1-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5664.	97203300056	Ong Kok Kiong	040784/ 16-1-2013	16-1-2013	16-1-2013	750.00
5665.	97203300057	Loh Chin Huat	051894/ 16-1-2013	16-1-2013	16-1-2013	750.00
5666.	97203300058	Chen Kah Heng	040802/ 17-1-2013	17-1-2013	17-1-2013	750.00
5667.	97203300061	Lim Haw Aan	051926/ 17-1-2013	17-1-2013	17-1-2013	750.00
5668.	97203300063	Norazman bin Nayan @ Hussain Dll	045548/ 17-1-2013	17-1-2013	17-1-2013	750.00
5669.	97203300064	Taipoly Technology Sdn. Bhd.	201195 / 18-1-2013	18-1-2013	18-1-2013	750.00
5670.	97238300012	Marcoco Furniture Industries Sdn. Bhd.	044705/ 18-1-2013	18-1-2013	18-1-2013	3,000.00
5671.	97203300065	Encik Heng Tek Peng	044795/ 21-1-2013	21-1-2013	21-1-2013	750.00
5672.	97203300066	Encik Ng Hang Min	044799/ 21-1-2013	21-1-2013	21-1-2013	750.00
5673.	97203300067	Lee Choo Hooi	041013/ 21-1-2013	21-1-2013	21-1-2013	750.00
5674.	97203300069	Wong Yeik Cheong	045681/ 21-1-2013	21-1-2013	21-1-2013	750.00
5675.	97203300070	Murni binti Ismail Yatim	051458/ 21-1-2013	21-1-2013	21-1-2013	750.00
5676.	97203300073	Harun bin Mahmud	046039/ 22-1-2013	22-1-2013	22-1-2013	750.00
5677.	97203300074	Sim Chong Leng	052156/ 22-1-2013	22-1-2013	22-1-2013	750.00
5678.	97203300075	Beh Min Wei	046090/ 22-1-2013	22-1-2013	22-1-2013	750.00
5679.	97203300076	Beh Min Chea	046092/ 22-1-2013	22-1-2013	22-1-2013	750.00
5680.	97203300077	Huam Chiew Pong	046094/ 22-1-2013	22-1-2013	22-1-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5681.	97203300080	Chuah Yew Siang	041238/ 23-1-2013	23-1-2013	23-1-2013	750.00
5682.	97203300081	Logeswaren a/l Munusamy	045898/ 25-1-2013	25-1-2013	25-1-2013	750.00
5683.	97203300082	John Paul Cornelius	036374/ 25-1-2013	25-1-2013	25-1-2013	750.00
5684.	97238300016	Tetuan Jasniah Sdn. Bhd.	209998/ 25-1-2013	25-1-2013	25-1-2013	5,000.00
5685.	97203300083	Ng Hang Heng	036445/ 29-1-2013	29-1-2013	29-1-2013	750.00
5686.	97238300018	Sunrise Manner Sdn. Bhd.	041271/ 29-1-2013	29-1-2013	29-1-2013	3,000.00
5687.	97203300085	Teh Joo Teoh Dll	045175/ 30-1-2013	30-1-2013	30-1-2013	750.00
5688.	97203300086	Low Cheng Seng Dll	045179/ 30-1-2013	30-1-2013	30-1-2013	750.00
5689.	97203300087	Encik Ho Hsiao Yee	045205/ 30-1-2013	30-1-2013	30-1-2013	750.00
5690.	97203300088	Low Mary	041367/ 30-1-2013	30-1-2013	30-1-2013	750.00
5691.	97203300090	Hoo Wei Meng	052275/ 31-1-2013	31-1-2013	31-1-2013	750.00
5692.	97203300098	Tan Kok Boon	045339/ 31-1-2013	31-1-2013	31-1-2013	750.00
5693.	97203300093	Khairul Azwan bin Ahmad	046215/ 31-1-2013	31-1-2013	31-1-2013	750.00
5694.	97203300094	Lee Boon Chuan Dll	046219/ 31-1-2013	31-1-2013	31-1-2013	750.00
5695.	97238300020	Sribagan Media Sdn. Bhd.	045324/ 31-1-2013	31-1-2013	31-1-2013	3,000.00
5696.	97203300097	Tan Kok Hwa	045335/ 31-1-2013	31-1-2013	31-1-2013	750.00
5697.	97203300096	Ahmad Redzuan bin Abd Hamid	052335/ 31-1-2013	31-1-2013	31-1-2013	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5698.	97203300091	Muda Paper Mills Sdn. Bhd.	210752/ 1-2-2013	1-2-2013	1-2-2013	750.00
5699.	97203300092	Public Packages Properties Sdn. Bhd.	210740/ 1-2-2013	1-2-2013	1-2-2013	750.00
5700.	97203300099	Chooi Yueh Chin	046256/ 1-2-2013	1-2-2013	1-2-2013	750.00
5701.	97203300100	Lim Cho Kim	045353/ 1-2-2013	1-2-2013	1-2-2013	750.00
5702.	97203300101	Ooi Swee Chern	045355/ 1-2-2013	1-2-2013	1-2-2013	750.00
5703.	97203300102	Ooi Swee Khun	045357/ 1-2-2013	1-2-2013	1-2-2013	750.00
5704.	97203300105	Mohamad bin Din Dll	045401/ 1-2-2013	1-2-2013	1-2-2013	750.00
5705.	97203300106	Tan Yih Chung Dll	045485/ 4-2-2013	4-2-2013	4-2-2013	750.00
5706.	97203300108	Abdul Ghani bin Abdullah	052017/ 4-2-2013	4-2-2013	4-2-2013	750.00
5708.	97203300110	Dennis Lim Lean Wah	046729/ 5-2-2013	5-2-2013	5-2-2013	750.00
5709.	97203300111	Surendran a/l Manickavasagam	046733 5-2-2013	5-2-2013	5-2-2013	750.00
5710.	97203300112	Ng Giap Seng	041599/ 5-2-2013	5-2-2013	5-2-2013	750.00
5711.	97203300113	Teh Shan Joe	041613/ 5-2-2013	5-2-2013	5-2-2013	750.00
5712.	97203300114	Tan Gaik Hooi	052059/ 5-2-2013	5-2-2013	5-2-2013	750.00
5713.	97203300116	Tu Siew Moi	045570/ 5-2-2013	5-2-2013	5-2-2013	750.00
5714.	97203300117	Warmtech Sdn. Bhd.	202862/ 5-2-2013	5-2-2013	5-2-2013	750.00
5715.	97203300118	Nurul Hayati binti Abu Bakar	045794/ 5-2-2013	5-2-2013	5-2-2013	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5716.	97238300023	Palace Garden Development Sdn. Bhd.	041676/ 5-2-2013	5-2-2013	5-2-2013	3,000.00
5717.	97238300022	Solid Balance Sdn. Bhd.	202822/	5-2-2013	5-2-2013	5,000.00
5718.	97238300021	Starseries Development Sdn. Bhd.	052644/ 5-2-2013	5-2-2013	5-2-2013	3,000.00
5719.	97203300119	Teoh Kong Meng Dll	045800/ 5-2-2013	5-2-2013	5-2-2013	750.00
5720.	97203300120	Goh Kim Kew	052145/ 5-2-2013	5-2-2013	5-2-2013	750.00
5721.	97203300121	Ang Siew Hua Dll	041682/ 5-2-2013	5-2-2013	5-2-2013	750.00
5722.	97203300122	Mohamed Anis bin Md Shaik Ismail	041698/ 6-2-2013	6-2-2013	6-2-2013	750.00
5723.	97238300029	Supreme Outdoor Media Sdn. Bhd.	052217/ 6-2-2013	6-2-2013	6-2-2013	3,000.00
5724.	97238300034	Spectrum Outdoor Marketing Sdn. Bhd.	036712/ 6-2-2013	6-2-2013	6-2-2013	3,000.00
5725.	97238300033	Spectrum Outdoor Marketing Sdn. Bhd.	036714/ 6-2-2013	6-2-2013	6-2-2013	3,000.00
5726.	97238300031	Spectrum Outdoor Marketing Sdn. Bhd.	036716/ 6-2-2013	6-2-2013	6-2-2013	3,000.00
5727.	97238300030	Spectrum Outdoor Marketing Sdn. Bhd.	036718/ 6-2-2013	6-2-2013	6-2-2013	3,000.00
5728.	97238300028	Spectrum Outdoor Marketing Sdn. Bhd.	036720/ 6-2-2013	6-2-2013	6-2-2013	3,000.00
5729.	97203300123	Ooi Choon Lai	046504/ 6-2-2013	6-2-2013	6-2-2013	750.00
5730.	97238300025	Perbadanan Bekalan Air Pulau Pinang Sdn. Bhd.	052192/ 6-2-2013	6-2-2013	6-2-2013	265,650.00
5731.	97238300026	Spectrum Outdoor Marketing Sdn. Bhd.	052213/ 6-2-2013	6-2-2013	6-2-2013	3,000.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5732.	97238300027	Spectrum Outdoor Marketing Sdn. Bhd.	036721/ 6-2-2013	6-2-2013	6-2-2013	3,000.00
5733.	97203300124	Abd Razak bin Dibok	052764/ 6-2-2013	6-2-2013	6-2-2013	750.00
5734.	97238300035	Spectrum Outdoor Marketing Sdn. Bhd.	036780/ 7-2-2013	7-2-2013	7-2-2013	3,000.00
5735.	97238300037	Spectrum Outdoor Marketing Sdn. Bhd.	036784/ 7-2-2013	7-2-2013	7-2-2013	3,000.00
5736.	97238300036	Spectrum Outdoor Marketing Sdn. Bhd.	036782/ 7-2-2013	7-2-2013	7-2-2013	3,000.00
5737.	97203300126	Khor Chin Hieang	047059/ 8-2-2013	8-2-2013	8-2-2013	750.00
5738.	97238300038	Pengurus Kawasan (Seberang Jaya)	045903/ 8-2-2013	8-2-2013	8-2-2013	46,200.00
5739.	97203300129	Gobal a/l Nayaranasamy	036916/ 13-2-2013	13-2-2013	13-2-2013	750.00
5740.	97203300132	Eng Yin Sheng	052465/ 14-2-2013	14-2-2013	14-2-2013	750.00
5741.	97203300133	Ong Teong Seng	041866/ 14-2-2013	14-2-2013	14-2-2013	750.00
5742.	97203300134	Baskaran a/l Ramasamy	041870/ 14-2-2013	14-2-2013	14-2-2013	750.00
5743.	97203300135	Nor Azlina binti Ahmad	052479/ 14-2-2013	14-2-2013	14-2-2013	750.00
5744.	97238300041	Lumbini Consultancy	046105/ 14-2-2013	14-2-2013	14-2-2013	6,352.50
5745.	97238300040	Perbadanan Bekalan Air Pulau Pinang Sdn. Bhd.	053096/ 14-2-2013	14-2-2013	14-2-2013	369,600.00
5746.	97203300136	Mohd Ayob bin Md Said	046784/ 15-2-2013	15-2-2013	15-2-2013	750.00
5747.	97203300139	Noriza binti Hanafi	047024/ 18-2-2013	18-2-2013	18-2-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5748.	97203300140	Mohd Fauzee bin Bakar	047020/ 18-2-2013	18-2-2013	18-2-2013	750.00
5749.	97203300141	Ong Chuan Seng	046474/ 18-2-2013	18-2-2013	18-2-2013	750.00
5750.	97203300146	Tan Ying Yik	046677/ 18-2-2013	18-2-2013	18-2-2013	750.00
5751.	97203300144	Cab Cakaran Breeding Farm Sdn. Bhd.	204488/ 19-2-2013	19-2-2013	19-2-2013	750.00
5752.	97203300147	Tan Chong Eng	204484/ 19-2-2013	19-2-2013	19-2-2013	750.00
5753.	97203300148	Boustead Petroleum Marketing Sdn. Bhd.	204476/ 19-2-2013	19-2-2013	19-2-2013	500.00
5754.	97203300149	Ch'Ng Koe Loon	053461/ 19-2-2013	19-2-2013	19-2-2013	750.00
5755.	97203300150	Tan Seng Suo	042207/ 19-2-2013	19-2-2013	19-2-2013	750.00
5756.	97203300154	Chiam Heng Seng	046790/ 20-2-2013	20-2-2013	20-2-2013	750.00
5757.	97203300155	Lim Huan Huah	046786/ 20-2-2013	20-2-2013	20-2-2013	750.00
5758.	97203300156	Lim Kear Poh	046795/ 20-2-2013	20-2-2013	20-2-2013	750.00
5759.	97203300158	Koperasi Gabungan Negeri P.P	047504/ 21-2-2013	21-2-2013	21-2-2013	750.00
5760.	97203300159	Abd Razak bin Dibok	047507/ 21-2-2013	21-2-2013	21-2-2013	750.00
5761.	97203300160	Encik Loo Hooi Keat	047365/ 21-2-2013	21-2-2013	21-2-2013	750.00
5762.	97203300162	Seow Boon Tong	053137/ 22-2-2013	22-2-2013	22-2-2013	750.00
5763.	97203300168	Mohammad Fadzli bin Yusoff	053249/ 22-2-2013	22-2-2013	22-2-2013	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5764.	97203300166	Ooi Keat Chooi	053239/ 22-2-2013	22-2-2013	22-2-2013	750.00
5765.	97203300163	Ang Ah Wah	042439/ 22-2-2013	22-2-2013	22-2-2013	750.00
5766.	97203300164	Ng Kia Ching	047424/ 22-2-2013	22-2-2013	22-2-2013	750.00
5767.	97203300165	Ganagesvary a/p Balakrishnan	053243/ 22-2-2013	22-2-2013	22-2-2013	750.00
5768.	97203300161	Frc Properties Sdn. Bhd.	205495/ 25-2-2013	25-2-2013	25-2-2013	750.00
5769.	97203300170	Ho Lai Heng	047232/ 25-2-2013	25-2-2013	25-2-2013	750.00
5770.	97238300044	Palmington Sdn. Bhd.	054492/ 25-2-2013	25-2-2013	25-2-2013	171,623.76
5771.	97203300171	Hoi Hoe Yin	047240/ 25-2-2013	25-2-2013	25-2-2013	750.00
5772.	97203300172	Kang Boon Kian	047269/ 25-2-2013	25-2-2013	25-2-2013	750.00
5773.	97203300173	Lim Yeang Teik	038094/ 26-2-2013	26-2-2013	26-2-2013	750.00
5774.	97203300174	Nb Architect	047334/ 26-2-2013	26-2-2013	26-2-2013	750.00
5775.	97203300175	Tan Soon Lin	038190/ 26-2-2013	26-2-2013	26-2-2013	750.00
5776.	97203300176	Ng Kok Lim	047427/ 27-2-2013	27-2-2013	27-2-2013	750.00
5777.	97203300177	Tan Nai Zu	047433/ 27-2-2013	27-2-2013	27-2-2013	750.00
5778.	97203300178	Mohan Dhas a/l Nadason	042804/ 27-2-2013	27-2-2013	27-2-0013	750.00
5779.	97203300179	Lim Chin Chuan	038418/ 28-2-2013	28-2-2013	28-2-2013	750.00
5780.	97203300180	Low Teak Joo	042881/ 28-2-2013	28-2-2013	28-2-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5781.	97203300181	Ooi Yee Zheng	054952/ 28-2-2013	28-2-2013	28-2-2013	750.00
5782.	97203300182	Tan Kok Hah	047995/ 1-3-2013	1-3-2013	1-3-2013	750.00
5783.	97238300045	Perbadanan Bekalan Air Pulau Pinang Sdn. Bhd.	048409/ 1-3-2013	1-3-2013	1-3-2013	600,600.00
5784.	97203300183	Tan Lay Kheng	043220/ 1-3-2013	1-3-2013	1-3-2013	750.00
5785.	97203300184	Loo Chung Peng	043224/ 1-3-2013	1-3-2013	1-3-2013	750.00
5786.	97203300186	Theng Siew Fen	038529/ 1-3-2013	1-3-2013	1-3-2013	750.00
5787.	97203300187	Khoo Lian Nee	048429/ 1-3-2013	1-3-2013	1-3-2013	750.00
5788.	97203300188	Nor Ernahilda binti Mohd Reduan	048016/ 1-3-2013	1-3-2013	1-3-2013	750.00
5789.	97203300189	Goh Hock Leong	048459/ 1-3-2013	1-3-2013	1-3-2013	750.00
5790.	97203300190	Sritheran a/l Supramaniam	048405/ 4-3-2013	4-3-2013	4-3-2013	750.00
5791.	97203300191	Leong Soon Chang	048437/ 4-3-2013	4-3-2013	4-3-2013	750.00
5792.	97203300194	Ng Soo Khoon	048090/ 5-3-2013	5-3-2013	5-3-2013	750.00
5793.	97203300198	Arkitek Ehwan Sdn. Bhd.	055283/ 5-3-2013	5-3-2013	5-3-2013	750.00
5794.	97238300046	Media Prodigy	055231/ 5-3-2013	5-3-2013	5-3-2013	3,000.00
5795.	97203300199	Goh Kong Huaw	048606/ 5-3-2013	5-3-2013	5-3-2013	750.00
5796.	97238300047	Big Tree Outdoor Sdn. Bhd.	055250/ 5-3-2013	5-3-2013	5-3-2013	3,000.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5797.	97238300048	Perbadanan Bekalan Air Pulau Pinang	048127/ 5-3-2013	5-3-2013	5-3-2013	62,878.20
5798.	97203300200	Revathi a/p Nathen	048559/ 6-3-2013	6-3-2013	6-3-2013	750.00
5799.	97203300201	Anthony Tee Mooi Kwong	043350/ 6-3-2013	6-3-2013	6-3-2013	750.00
5800.	97203300204	Jauriah binti Abdul Aziz	054234/ 6-3-2013	6-3-2013	6-3-2013	750.00
5801.	97203300205	Abdul Razak bin Ismail	054231/ 6-3-2013	6-3-2013	6-3-2013	750.00
5802.	97203300206	Koeh Sang Hoo	054228/ 6-3-2013	6-3-2013	6-3-2013	750.00
5803.	97238300049	Persatuan Perindustrian Perabot & Kayu Kayan Png.	054224/ 6-3-2013	6-3-2013	6-3-2013	3,000.00
5804.	97203300207	Cheng Chen Siang	048612/ 7-3-2013	7-3-2013	7-3-2013	750.00
5805.	97203300208	Ng Tee Poh	048616/ 7-3-2013	7-3-2013	7-3-2013	750.00
5806.	97203300211	Chew Kean Huat Dll	038673/ 7-3-2013	7-3-2013	7-3-2013	750.00
5807.	97203300213	Ng Kee Keat	048634/ 7-3-2013	7-3-2013	7-3-2013	750.00
5808.	97203300214	Loh Siak Meng	054297/ 8-3-2013	8-3-2013	8-3-2013	750.00
5809.	97203300215	Khor Guan Hee	054300/ 8-3-2013	8-3-2013	8-3-2013	750.00
5810.	97203300216	Sarihan binti Mohd Yusoff	054303/ 8-3-2013	8-3-2013	8-3-2013	750.00
5811.	97203300217	Loai Mei Chun	048780/ 8-3-2013	8-3-2013	8-3-2013	250.00
5812.	97238300051	Perbadanan Bekalan Air Pulau Pinang	043452/ 8-3-2013	8-3-2013	8-3-2013	4,389.00
5813.	97238300050	Perbadanan Bekalan Air Pulau Pinang	043451/ 8-3-2013	8-3-2013	8-3-2013	157,161.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5814.	97203300218	Khairatul Aini binti Abdul Ghani	038714/ 8-3-2013	8-3-2013	8-3-2013	750.00
5815.	97203300219	Thor Tuon Ee	043455/ 8-3-2013	8-3-2013	8-3-2013	750.00
5816.	97203300222	Infinion Architects	055539/ 11-3-2013	11-3-2013	11-3-2013	750.00
5817.	97203300223	Teng Chin Khai	048290/ 12-3-2013	12-3-2013	12-3-2013	750.00
5818.	97203300224	Wong Yeow Keng	048292/ 12-3-2013	12-3-2013	12-3-2013	750.00
5819.	97203300225	Choo Sai Hooi	048882/ 12-3-2013	12-3-2013	12-3-2013	750.00
5820.	97203300227	Nuraini binti Abdul Aziz	054356/ 12-3-2013	12-3-2013	12-3-2013	750.00
5821.	97203300229	Teh Lay Guat	055563/ 12-3-2013	12-3-2013	12-3-2013	750.00
5822.	97203300230	Teh Chin Sneah DII	055582/ 12-3-2013	12-3-2013	12-3-2013	750.00
5823.	97203300231	Suresh a/l Chelliah	055579/ 12-3-2013	12-3-2013	12-3-2013	750.00
5824.	97203300233	Arkitek Hafadz	048328/ 13-3-2013	13-3-2013	13-3-2013	750.00
5825.	97203300235	Tan Teik Soon	048789/ 13-3-2013	13-3-2013	13-3-2013	750.00
5826.	97238300052	Chua Ah Bee Sdn. Bhd.	048776/ 13-3-2013	13-3-2013	13-3-2013	3,000.00
5827.	97203300236	Ong Soon Hock @ Heng Soon Hock	048788/ 13-3-2013	13-3-2013	13-3-2013	750.00
5828.	97203300237	Heng Seng Hong	048792/ 13-3-2013	13-3-2013	13-3-2013	750.00
5829.	97203300238	Ng Khar Yin	038860/ 14-3-2013	14-3-2013	14-3-2013	750.00
5830.	97203300240	Ooi Khoon Hock	049008/ 14-3-2013	14-3-2013	14-3-2013	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5831.	97203300239	Aviatron (M) Sdn. Bhd.	055723/ 15-3-2013	15-3-2013	15-3-2013	750.00
5832.	97203300242	Ibiden Electronics Malaysia Sdn. Bhd.	241717/ 15-3-2013	15-3-2013	15-3-2013	500.00
5833.	97203300244	Ma Swi Chian	043621/ 15-3-2013	15-3-2013	15-3-2013	750.00
5834.	97203300245	Pn. Ramhizah binti Ramli	038901/ 15-3-2013	15-3-2013	15-3-2013	750.00
5835.	97203300247	Tetuan Changku Engineering Sdn. Bhd.	055726/ 15-3-2013	15-3-2013	15-3-2013	750.00
5836.	97203300248	Nazrul Affendi bin Abdul Subahan	055758/ 18-3-2013	18-3-2013	18-3-2013	750.00
5837.	97238300056	Alfa Outdoor Sdn. Bhd.	043686/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5838.	97238300058	Alfa Outdoor Sdn. Bhd.	043697/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5839.	97238300060	Alfa Outdoor Sdn. Bhd.	043682/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5840.	97238300071	Alz One Enterprise	048523/ 18-3-2013	18-3-2013	18-3-2013	1,155.00
5841.	97238300070	Alfa Outdoor Sdn. Bhd.	043670/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5842.	97238300069	Alfa Outdoor Sdn. Bhd.	043691/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5843.	97238300067	Alfa Outdoor Sdn. Bhd.	043693/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5844.	97238300066	Alfa Outdoor Sdn. Bhd.	043673/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5845.	97238300064	Alfa Outdoor Sdn. Bhd.	043678/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5846.	97238300063	Alfa Outdoor Sdn. Bhd.	043695/ 18-3-2013	18-3-2013	18-3-2013	3,000.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5847.	97238300062	Alfa Outdoor Sdn. Bhd.	043675/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5848.	97238300061	Alfa Outdoor Sdn. Bhd.	043680/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5849.	97238300059	Alfa Outdoor Sdn. Bhd.	043677/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5850.	97238300057	Alfa Outdoor Sdn. Bhd.	043684/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5851.	97238300055	Alfa Outdoor Sdn. Bhd.	043688/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5852.	97203300250	Hotel Seri Pauh	048823/ 18-3-2013	18-3-2013	18-3-2013	750.00
5853.	97238300053	Alfa Outdoor Sdn. Bhd.	043669/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5854.	97238300054	Alfa Outdoor Sdn. Bhd.	043667/ 18-3-2013	18-3-2013	18-3-2013	3,000.00
5855.	97203300252	Chow Sock Tiang Dll	043725/ 18-3-2013	18-3-2013	18-3-2013	750.00
5856.	97203300249	Fatty Chemical (M) Sdn. Bhd.	208118/ 19-3-2013	19-3-2013	19-3-2013	750.00
5857.	97203300256	Raman a/l Murudan Dll	039011/ 19-3-2013	19-3-2013	19-3-2013	750.00
5858.	97203300258	Chua Soo Leng	048604/ 20-3-2013	20-3-2013	20-3-2013	750.00
5859.	97203300261	Teoh Leik Kea	049136/ 21-3-2013	21-3-2013	21-3-2013	750.00
5860.	97203300262	Queh Chong Liang	049144/ 21-3-2013	21-3-2013	21-3-2013	750.00
5861.	97203300263	Sim Siew Choon	048684/ 21-3-2013	21-3-2013	21-3-2013	750.00
5862.	97203300264	Tai See Chew	039051/ 21-3-2013	21-3-2013	21-3-2013	3 750.00
5863.	97203300265	Siti Nadhera binti Mat Dll	048688/ 21-3-2013	21-3-2013	21-3-2013	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5864.	97203300266	Tang Lye Soon	049160/ 21-3-2013	21-3-2013	21-3-2015	750.00
5865.	97203300267	Lem Yal Hong	039056/ 21-3-2013	21-3-2013	21-3-2013	750.00
5866.	97203300268	Fahruddin Architect	049167/ 21-3-2013	21-3-2013	21-3-2013	750.00
5867.	97203300269	Chow Poh Lee	049186/ 22-3-2013	22-3-2013	22-3-2013	750.00
5868.	97203300271	Suguna a/p Ramoo	039099/ 22-3-2013	22-3-2013	22-3-2013	750.00
5869.	97203300272	Teoh Hup Huat	039103/ 22-3-2013	22-3-2013	22-3-2013	750.00
5870.	97203300273	Low Shau Hun	054724/ 22-3-2013	22-3-2013	22-3-2013	750.00
5871.	97203300275	Yeoh Beng Chye	048753/ 25-3-2013	25-3-2013	25-3-2013	750.00
5872.	97203300276	Khor Eng Siang	039143/ 25-3-2013	25-3-2013	25-3-2013	750.00
5873.	97203300277	Ahmad Munir bin Abdul Rahim	049244/ 25-3-2013	25-3-2013	25-3-2013	750.00
5874.	97203300278	Teoh Kian Wei	043954/ 26-3-2013	26-3-2013	26-3-2013	750.00
5875.	97203300279	Rosmawati binti Abd. Hamid	049275/ 26-3-2013	26-3-2013	26-3-2013	750.00
5876.	97203300280	Athavan a/l Subramaniam	039167/ 26-3-2013	26-3-2013	26-3-2013	750.00
5877.	97203300281	Koh Sook Tiang	049285/ 26-3-2013	26-3-2013	26-3-2013	750.00
5878.	97203300282	Intan Safinas binti Juhary	049287/ 26-3-2013	26-3-2013	26-3-2013	750.00
5879.	97203300283	Parimala a/p Mariappan	049290/ 26-3-2013	26-3-2013	26-3-2013	750.00
5880.	97203300284	Hassan Merican bin Omar Naina Merican	049294/ 26-3-2013	26-3-2013	26-3-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5881.	97238300073	Sri Indar Management & Builder Sdn. Bhd.	043980/ 26-3-2013	26-3-2013	26-3-2013	17,248.00
5882.	97203300285	Lian Yook Long	049304/ 26-3-2013	26-3-2013	26-3-2013	750.00
5883.	97203300288	Chan Kok Ming	039212/ 27-3-2013	27-3-2013	27-3-2013	750.00
5884.	97203300289	Yong Kim Khun Dll	039214/ 27-3-2013	27-3-2013	27-3-2013	750.00
5885.	97203300292	Mohd Farid bin Azahari	049347/ 27-3-2013	27-3-2013	27-3-2013	750.00
5886.	97203300293	Gan Joe Yee	044027/ 27-3-2013	27-3-2013	27-3-2013	750.00
5887.	97203300294	Peng Wen Chung	049364/ 27-3-2013	27-3-2013	27-3-2013	750.00
5888.	97203300295	Sabariah binti Mat	048842/ 27-3-2013	27-3-2013	27-3-2013	750.00
5889.	97203300296	Ng Chin Choy	044063/ 28-3-2013	28-3-2013	28-3-2013	750.00
5890.	97203300297	Khoo Kay Hoe	049417/ 28-3-2013	28-3-2013	28-3-2013	750.00
5891.	97203300298	Low Teik Guan	049088/ 28-3-2013	28-3-2013	28-3-2013	750.00
5892.	97203300300	Lau Lai Heng	039264/ 29-3-2013	29-3-2013	29-3-2013	750.00
5893.	97203300301	B. Thinesh Kumar	049117/ 29-3-2013	29-3-2013	29-3-2013	750.00
5894.	97203300302	Devandran a/l Mayakrishnan	048935/ 29-3-2013	29-3-2013	29-3-2013	750.00
5895.	97203300303	Ng For Chay	054816/ 1-4-2013	1-4-2013	1-4-2013	750.00
5896.	97203300305	Seng Eng Keang Dll	048963/ 1-4-2013	1-4-2013	1-4-2013	750.00
5897.	97203300306	Yap Eng Huat Dll	039322/ 1-4-2013	1-4-2013	1-4-2013	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5898.	97203300307	Tan Chee Peng	100293/ 1-4-2013	1-4-2013	1-4-2013	750.00
5899.	97203300308	Tacoplast Industries Sdn. Bhd.	242245/ 2-4-2013	2-4-2013	2-4-2013	750.00
5900.	97203300310	Lay Chun Yuen	039373/ 2-4-2013	2-4-2013	2-4-2013	750.00
5901.	97203300312	Tang Eng Chok	049549/ 3-4-2013	3-4-2013	3-4-2013	750.00
5902.	97203300317	Norazlina binti Shamsudin	049077/ 3-4-2013	3-4-2013	3-4-2013	750.00
5903.	97203300313	Abdul Fikri Ridzauudin	039397/ 3-4-2013	3-4-2013	3-4-2013	750.00
5904.	97203300314	Yusuf Taiyoob Sdn. Bhd.	242408/ 3-4-2013	3-4-2013	3-4-2013	750.00
5905.	97203300315	Chong Kooi Heong	100415/ 3-4-2013	3-4-2013	3-4-2013	750.00
5906.	97238300075	Loyal Commitment Sdn. Bhd.	208730/ 3-4-2013	3-4-2013	3-4-2013	5,000.00
5907.	97203300318	Rajandran a/l Savarimuthu	044165/ 4-4-2013	4-4-2013	4-4-2013	750.00
5908.	97203300320	Azmi bin Abdullah	049594/ 4-4-2013	4-4-2013	4-4-2013	750.00
5909.	97203300321	Lim Seng Chuan Dll	054931/ 4-4-2013	4-4-2013	4-4-2013	750.00
5910.	97238300076	Gelumbang Jaya Sdn. Bhd.	243484/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5911.	97238300078	Gelumbang Jaya Sdn. Bhd.	243516/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5912.	97238300081	Gelumbang Jaya Sdn. Bhd.	243510/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5913.	97238300083	Gelumbang Jaya Sdn. Bhd.	243508/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5914.	97238300092	Gelumbang Jaya Sdn. Bhd.	243492/ 4-4-2013	4-4-2013	4-4-2013	3,000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5915.	97238300091	Gelumbang Jaya Sdn. Bhd.	049607/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5916.	97238300090	Gelumbang Jaya Sdn. Bhd.	243494/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5917.	97238300089	Gelumbang Jaya Sdn. Bhd.	243496/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5918.	97238300088	Gelumbang Jaya Sdn. Bhd.	243498/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5919.	97238300087	Gelumbang Jaya Sdn. Bhd.	243500/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5920.	97238300086	Gelumbang Jaya Sdn. Bhd.	243504/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5921.	97238300085	Gelumbang Jaya Sdn. Bhd.	243502/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5922.	97238300084	Gelumbang Jaya Sdn. Bhd.	243506/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5923.	97238300103	Gelumbang Jaya Sdn. Bhd.	243480/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5924.	97238300102	Gelumbang Jaya Sdn. Bhd.	243487/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5925.	97238300101	Gelumbang Jaya Sdn. Bhd.	243520/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5926.	97238300099	Gelumbang Jaya Sdn. Bhd.	243522/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5927.	97238300098	Gelumbang Jaya Sdn. Bhd.	243489/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5928.	97238300097	Gelumbang Jaya Sdn. Bhd.	243524/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5929.	97238300095	Gelumbang Jaya Sdn. Bhd.	243526/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5930.	97238300094	Gelumbang Jaya Sdn. Bhd.	243490 / 4-4-2013	4-4-2013	4-4-2013	3,000.00
5931.	97238300093	Gelumbang Jaya Sdn. Bhd.	243482/ 4-4-2013	4-4-2013	4-4-2013	3,000.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5932.	97238300105	Rumahan Sdn. Bhd.	044215/ 4-4-2013	4-4-2013	4-4-2013	1,386.00
5933.	97238300104	Gelumbang Jaya Sdn. Bhd.	243478/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5934.	97238300082	Gelumbang Jaya Sdn. Bhd.	243512/	4-4-2013	4-4-2013	3,000.00
5935.	97238300079	Gelumbang Jaya Sdn. Bhd.	243519/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5936.	97238300077	Gelumbang Jaya Sdn. Bhd.	243514/ 4-4-2013	4-4-2013	4-4-2013	3,000.00
5937.	97203300322	Ffm Berhad	049609/ 4-4-2013	4-4-2013	4-4-2013	750.00
5938.	97203300319	Mohd Akhir bin Dahari Dll	100433/ 4-4-2013	4-4-2013	4-4-2013	750.00
5939.	97203300326	Ho Kok Chan	039473/ 4-4-2013	4-4-2013	4-4-2013	750.00
5940.	97203300327	Tan Kar Aik	049651/ 5-4-2013	5-4-2013	5-4-2013	750.00
5941.	97203300328	Chong Law Shin	049085/ 5-4-2013	5-4-2013	5-4-2013	750.00
5942.	97203300330	Chai Kon Lim	100478/ 5-4-2013	5-4-2013	5-4-2013	750.00
5943.	97203300329	Chai Hu Yen	100473/ 5-4-2013	5-4-2013	5-4-2013	750.00
5944.	97203300316	Barkath Co-Ro Sdn. Bhd.	242642/ 5-4-2013	8-4-2013	8-4-2013	750.00
5945.	97203300331	Hst Trading Sdn. Bhd.	242648/ 8-4-2013	8-4-2013	8-4-2013	750.00
5946.	97203300332	Hon Siew Chuen	049682/ 8-4-2013	8-4-2013	8-4-2013	750.00
5947.	97203300335	Goi Meng Hui	039538/ 9-4-2013	9-4-2013	9-4-2013	500.00
5948.	97203300341	Lim Choon Boon	039585/ 9-4-2013	9-4-2013	9-4-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5949.	97203300336	Wong Fook Chai DII	039548/ 9-4-2013	9-4-2013	9-4-2013	750.00
5950.	97203300337	Hoi Wei Chun	039552 / 9-4-2013	9-4-2013	9-4-2013	750.00
5951.	97203300340	Ng Peng Chai	039581/ 9-4-2013	9-4-2013	9-4-2013	750.00
5952.	97203300333	C.S.L. Thean Yeang Aquarium (M) Sdn. Bhd.	242904/ 10-4-2013	10-4-2013	10-4-2013	750.00
5953.	97203300338	Nationgate Technology (M) Sdn. Bhd.	242907/ 10-4-2013	10-4-2013	10-4-2013	750.00
5954.	97203300342	Omar Badur Shah bin Mohamed Kohya	044291/ 10-4-2013	10-4-2013	10-4-2013	750.00
5955.	97203300344	Saliza binti Ahmad	044299/ 10-4-2013	10-4-2013	10-4-2013	750.00
5956.	97203300345	Lye Choon Guan	049777/ 10-4-2013	10-4-2013	10-4-2013	750.00
5957.	97203300346	Tan Chun Chyuan	049791 10-4-2013	10-4-2013	10-4-2013	750.00
5958.	97203300347	Tan Chaw Tiang DII	039648/ 10-4-2013	10-4-2013	10-4-2013	750.00
5959.	97203300348	M. Pooneshvaran a/l Murugiah	044313/ 10-4-2013	10-4-2013	10-4-2013	750.00
5960.	97203300350	Pn. Ng Ting Ting	039685/ 11-4-2013	11-4-2013	11-4-2013	750.00
5961.	97203300351	Goh Kuan Hun	049839/ 11-4-2013	11-4-2013	11-4-2013	750.00
5962.	97238300108	Out Of Home Signs Sdn. Bhd.	100567/ 11-4-2013	11-4-2013	11-4-2013	3,000.00
5963.	97238300110	Out Of Home Signs Sdn. Bhd.	100570/ 11-4-2013	11-4-2013	11-4-2013	3,000.00
5964.	97238300112	Out Of Home Signs Sdn. Bhd.	100566/ 11-4-2013	11-4-2013	11-4-2013	3,000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5965.	97238300111	Out Of Home Signs Sdn. Bhd.	100565/ 11-4-2013	11-4-2013	11-4-2013	3,000.00
5966.	97238300109	Out Of Home Sign Sdn. Bhd.	100569/ 11-4-2013	11-4-2013	11-4-2013	3,000.00
5967.	97238300107	Out Of Home Signs Sdn. Bhd.	100568/ 11-4-2013	11-4-2013	11-4-2013	3,000.00
5968.	97203300352	Tan Eng Aik	055112 / 11-4-2013	11-4-2013	11-4-2013	750.00
5969.	97203300354	Beh Nam Yeow	049860/ 12-4-2013	12-4-2013	12-4-2013	750.00
5970.	97203300356	Abd.Razak bin Dibok	055145 / 12-4-2013	12-4-2013	12-4-2013	750.00
5971.	97203300357	Tan Song Hee	049244/ 12-4-2013	12-4-2013	12-4-2013	750.00
5972.	97203300358	Norani binti Mohd Noor	044364/ 12-4-2013	12-4-2013	12-4-2013	750.00
5973.	97203300359	Idros bin Ismail	056365/ 12-4-2013	12-4-2013	12-4-2013	750.00
5974.	97203300360	Koay Hean Seong	055171/ 15-4-2013	15-4-2013	15-4-2013	750.00
5975.	97203300362	Ong Heng Kwang	039743/ 15-4-2013	15-4-2013	15-4-2013	750.00
5976.	97238300115	Intergrated Media Sdn. Bhd.	049279/ 15-4-2013	15-4-2013	15-4-2013	3,000.00
5977.	97238300113	Take A Look Sdn. Bhd.	056412/ 5-4-2013	5-4-2013	5-4-2013	3,000.00
5978.	97203300363	Khor Giap Wan	044397/ 15-4-2013	15-4-2013	15-4-2013	750.00
5979.	97203300364	Heng Hai Tee Dll	039748 / 15-4-2013	15-4-2013	15-4-2013	750.00
5980.	97203300365	Norqadiratul Syazzwin Zainol	055199/ 16-4-2013	16-4-2013	16-4-2013	200.00
5981.	97203300366	Ang Hock Poh	055207/ 16-4-2013	16-4-2013	16-4-2013	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5982.	97203300367	Teng Hon Sun	055203/ 16-4-2013	16-4-2013	16-4-2013	750.00
5983.	97203300368	Fadzilah bt Amir	049941/ 16-4-2013	16-4-2013	16-4-2013	750.00
5984.	97203300370	Goh Keong	055241/ 17-4-2013	17-4-2013	17-4-2013	1,500.00
5985.	97203300371	Mohd Safawi bin Ahmad	049948/ 17-4-2013	17-4-2013	17-4-2013	750.00
5986.	97238300129	Mustafa Kamal bin Mohd Yusoff	055256/ 17-4-2013	17-4-2013	17-4-2013	50.00
5987.	97238300131	Mustafa Kamal bin Mohd Yusoff	056507/ 17-4-2013	17-4-2013	17-4-2013	50.00
5988.	97238300133	Mustafa Kamal bin Mohd Yusoff	056504/ 17-4-2013	17-4-2013	17-4-2013	50.00
5989.	97238300135	Mustafa Kamal bin Mohd Yusoff	056502/ 17-4-2013	17-4-2013	17-4-2013	50.00
5990.	97238300140	Mustafa Kamal bin Mohd Yusoff	056498/ 17-4-2013	17-4-2013	17-4-2013	50.00
5991.	97238300139	Mustafa Kamal bin Mohd Yusoff	056500/ 17-4-2013	17-4-2013	17-4-2013	50.00
5992.	97238300138	Mustafa Kamal bin Mohd Yusoff	056499/ 17-4-2013	17-4-2013	17-4-2014	50.00
5993.	97238300137	Mustafa Kamal bin Mohd Yusoff	056503/ 17-4-2013	17-4-2013	17-4-2013	50.00
5994.	97238300136	Mustafa Kamal bin Mohd Yusoff	056501/ 17-4-2013	17-4-2013	17-4-2013	50.00
5995.	97238300134	Mustafa Kamal bin Mohd Yusoff	056505/ 17-4-2013	17-4-2013	17-4-2013	50.00
5996.	97238300132	Mustafa Kamal bin Mohd Yusoff	056508/ 17-4-2013	17-4-2013	17-4-2013	50.00
5997.	97238300130	Mustafa Kamal Mohd Yusoff	056506/ 17-4-2013	17-4-2013	17-4-2013	50.00
5998.	97238300117	Jagatisan a/l Udaya Kumar	039797/ 17-4-2013	17-4-2013	17-4-2013	50.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
5999.	97203300373	Gan Li Li	049292/ 17-4-2013	17-4-2013	17-4-2013	750.00
6000.	97203300375	Chang Ah Moi	039807/ 17-4-2013	17-4-2013	17-4-2013	750.00
6001.	97203300376	Tan Yang Pang	055259/ 17-4-2013	17-4-2013	17-4-2013	750.00
6002.	97203300378	Muda Paper Mills Sdn. Bhd.	243669/ 18-4-2013	18-4-2013	18-4-2013	750.00
6003.	97238300160	Mohd Hassan bin Din	049330/ 18-4-2013	18-4-2013	18-4-2013	50.00
6004.	97238300158	Mohd Hassan bin Din	049319/ 18-4-2013	18-4-2013	18-4-2013	50.00
6005.	97238300157	Mohd Hassan bin Din	049331/ 18-4-2013	18-4-2013	18-4-2013	50.00
6006.	97238300156	Mohd Hassan bin Din	049320/ 18-4-2013	18-4-2013	18-4-2013	50.00
6007.	97238300155	Mohd Hassan bin Din	049332/ 18-4-2013	18-4-2013	18-4-2013	50.00
6008.	97238300154	Mohd Hassan bin Din	049321/ 18-4-2013	18-4-2013	18-4-2013	50.00
6009.	97238300153	Mohd Hassan bin Din	049333/ 18-4-2013	18-4-2013	18-4-2013	50.00
6010.	97238300152	Mohd Hassan bin Din	049334/ 18-4-2013	18-4-2013	18-4-2013	50.00
6011.	97238300151	Mohd Hassan bin Din	049322 / 18-4-2013	18-4-2013	18-4-2013	50.00
6012.	97238300175	Prabakaran a/l Krishnan	055276/ 18-4-2013	18-4-2013	18-4-2013	50.00
6013.	97238300174	Mohd Hassan bin Din	049312/ 18-4-2013	18-4-2013	18-4-2013	50.00
6014.	97238300173	Mohd Hassan bin Din	049313/ 18-4-2013	18-4-2013	18-4-2013	50.00
6015.	97238300172	Prabakaran a/l Krishnan	055274 / 18-4-2013	18-4-2013	18-4-2013	50.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6016.	97238300171	Mohd Hassan bin Din	049314/ 18-4-2013	18-4-2013	18-4-2013	50.00
6017.	97238300170	Mohd Hassan bin Din	049326/ 18-4-2013	18-4-2013	18-4-2013	50.00
6018.	97238300169	Mohd Hassan bin Din	049315/ 18-4-2013	18-4-2013	18-4-2013	50.00
6019.	97238300168	Mohd Hassan bin Din	049327/ 18-4-2013	18-4-2013	18-4-2013	50.00
6020.	97238300167	Prabakaran a/l Krishnan	055272/ 18-4-2013	18-4-2013	18-4-2013	50.00
6021.	97238300166	Mohd Hassan bin Din	049316/ 18-4-2013	18-4-2013	18-4-2013	50.00
6022.	97238300165	Mohd Hassan bin Din	049328/ 18-4-2013	18-4-2013	18-4-2013	50.00
6023.	97238300164	Mohd Hassan bin Din	049317/ 18-4-2013	18-4-2013	18-4-2013	50.00
6024.	97238300163	Mohd Hassan bin Din	049329/ 18-4-2013	18-4-2013	18-4-2013	50.00
6025.	97238300162	Mohd Hassan bin Din	049318/ 18-4-2013	18-4-2013	18-4-2013	50.00
6026.	97238300161	Prabakaran a/l Krishnan	055273/ 18-4-2013	18-4-2013	18-4-2013	50.00
6027.	97238300150	Mohd Hassan bin Din	049335/ 18-4-2013	18-4-2013	18-4-2013	50.00
6028.	97238300149	Mohd Hassan bin Din	049323/ 18-4-2013	18-4-2013	18-4-2013	50.00
6029.	97238300148	Mohd Hassan bin Din	049336/ 18-4-2013	18-4-2013	18-4-2013	50.00
6030.	97238300147	Mohd Hassan bin Din	049337/ 18-4-2013	18-4-2013	18-4-2013	50.00
6031.	97238300146	Mohd Hassan bin Din	049324/ 18-4-2013	18-4-2013	18-4-2013	50.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6032.	97238300145	Mohd Hassan bin Din	049338/ 18-4-2013	18-4-2013	18-4-2013	50.00
6033.	97238300142	Mohd Hassan bin Din	049325/ 18-4-2013	18-4-2013	18-4-2013	50.00
6034.	97238300141	Mohd Hassan bin Din	049339/ 18-4-2013	18-4-2013	18-4-2013	50.00
6035.	97203300379	Ong Choo Hor	049995/ 18-4-2013	18-4-2013	18-4-2013	750.00
6036.	97203300380	Vijaya a/p Muthukarupan	055289/ 18-4-2013	18-4-2013	18-4-2013	750.00
6037.	97203300381	Nor Hasni binti Mat Saad	055285/ 18-4-2013	18-4-2013	18-4-2013	750.00
6038.	97203300382	Aniee Fathima a/p Abdul Rahman	055293/ 18-4-2013	18-4-2013	18-4-2013	750.00
6039.	97203300383	Abd. Razak bin Dibok	055297/ 18-4-2013	18-4-2013	18-4-2013	750.00
6040.	97203300384	Lim Cheng Hong	049350/ 18-4-2013	18-4-2013	18-4-2013	750.00
6041.	97203300385	Choa Choon Liang	056519/ 19-4-2013	19-4-2013	19-4-2013	750.00
6042.	97203300387	Lim Siew Yong	056521/ 19-4-2013	19-4-2013	19-4-2013	750.00
6043.	97238300185	Lim Huat Poh	039860/ 19-4-2013	19-4-2013	19-4-2013	50.00
6044.	97238300184	Lim Huat Poh	039861/ 19-4-2013	19-4-2013	19-4-2013	50.00
6045.	97238300183	Lim Huat Poh	039862/ 19-4-2013	19-4-2013	19-4-2013	50.00
6046.	97238300182	Lim Huat Poh	039863/ 19-4-2013	19-4-2013	19-4-2013	50.00
6047.	97238300181	Lim Huat Poh	039855/ 19-4-2013	19-4-2013	19-4-2013	50.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6048.	97238300180	Aziss bin Zainal Abiddin	049367/ 19-4-2013	19-4-2013	19-4-2013	50.00
6049.	97238300178	Mohan a/l Apparoo	049364/ 19-4-2013	19-4-2013	19-4-2013	50.00
6050.	97238300177	Mohan a/l Apparoo	049365/ 19-4-2013	19-4-2013	19-4-2013	50.00
6051.	97238300176	Vikneswaran a/l Muniandy	049175/ 19-4-2013	19-4-2013	19-4-2013	50.00
6052.	97238300193	Loganathan a/l Ayyaru	056546/ 19-4-2013	19-4-2013	19-4-2013	50.00
6053.	97238300192	Ooi Suan Hoe	039879/ 19-4-2013	19-4-2013	19-4-2013	50.00
6054.	97238300191	Lim Huat Poh	039856/ 19-4-2013	19-4-2013	19-4-2013	50.00
6055.	97238300190	Lim Huat Poh	039854/ 19-4-2013	19-4-2013	19-4-2013	50.00
6056.	97238300189	Lim Huat Poh	039857/ 19-4-2013	19-4-2013	19-4-2013	50.00
6057.	97238300188	Lim Huat Poh	039858/ 19-4-2013	19-4-2013	19-4-2013	50.00
6058.	97238300187	Lim Huat Poh	039859/ 19-4-2013	19-4-2013	19-4-2013	50.00
6059.	97203300388	Tan Teik Meng	056531/ 19-4-2013	19-4-2013	19-4-2013	750.00
6060.	97203300389	Pn. Latepah binti Ismail	039867/ 19-4-2013	19-4-2013	19-4-2013	750.00
6061.	97203300390	Othman bin Karim	039872/ 19-4-2013	19-4-2013	19-4-2013	750.00
6062.	97203300392	Chan Eng Poh	044505/ 22-4-2013	22-4-2013	22-4-2013	750.00
6063.	97238300194	Out Of Home Signs Sdn. Bhd.	100719/ 22-4-2013	22-4-2013	22-4-2013	3,000.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6064.	97238300196	Out Of Home Signs Sdn. Bhd.	100721/ 22-4-2013	22-4-2013	22-4-2013	3,000.00
6065.	97238300199	Rosli bin Hasan	049397/ 22-4-2013	22-4-2013	22-4-2013	50.00
6066.	97238300201	Rosli bin Hasan	049399/ 22-4-2013	22-4-2013	22-4-2013	50.00
6067.	97238300203	Rosli bin Hasan	049401/ 22-4-2013	22-4-2013	22-4-2013	50.00
6068.	97238300205	Tenaga Nasional Berhad	056552/ 22-4-2013	22-4-2013	22-4-2013	40,425.00
6069.	97238300204	Rosli bin Hasan	049402/ 22-4-2013	22-4-2013	22-4-2013	50.00
6070.	97238300202	Rosli bin Hasan	049400/ 22-4-2013	22-4-2013	22-4-2013	50.00
6071.	97238300200	Rosli bin Hasan	049398/ 22-4-2013	22-4-2013	22-4-2013	50.00
6072.	97238300197	Md Asmadi bin Awang	049396/ 22-4-2013	22-4-2013	22-4-2013	50.00
6073.	97238300195	Out Of Home Signs Sdn. Bhd.	100720/ 22-4-2013	22-4-2013	22-4-2013	3,000.00
6074.	97203300393	Lee Kien Kok	100762/ 23-4-2013	23-4-2013	23-4-2013	750.00
6075.	97238300211	Shamsut Tabrej bin G.M. Ismail Maricar	100800/ 23-4-2013	23-4-2013	23-4-2013	50.00
6076.	97203300397	Lim Jin Keat	100794/ 23-4-2013	23-4-2013	23-4-2013	750.00
6077.	97238300208	Alfa Outdoor Sdn. Bhd.	050023/ 23-4-2013	23-4-2013	23-4-2013	3,000.00
6078.	97238300209	Alfa Outdoor Sdn. Bhd.	050024/ 23-4-2013	23-4-2013	23-4-2013	3,000.00
6079.	97238300210	Asoghan a/l Govindaraju	056581/ 23-4-2013	23-4-2013	23-4-2013	50.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6080.	97238300207	Perunding Kaa Sdn. Bhd.	055368/ 23-4-2013	23-4-2013	23-4-2013	1,386.00
6081.	97203300398	Ang Ai Chin	055400/ 23-4-2013	23-4-2013	23-4-2013	750.00
6082.	97203300396	Malayan Sugar Manufacturing Co. Bhd.	215652/ 24-4-2013	24-4-2013	24-4-2013	750.00
6083.	97238300212	Abdullah Zawawi bin Samsudin	055442/ 24-4-2013	24-4-2013	24-4-2013	50.00
6084.	97203300399	Thm Plastic Industries Sdn. Bhd.	215654/ 24-4-2013	24-4-2013	24-4-2013	750.00
6085.	97203300400	Lim Eng Hong	055417/ 24-4-2013	24-4-2013	24-4-2013	750.00
6086.	97203300401	Ch'Ng Buck Khoon	050058/ 24-4-2013	24-4-2013	24-4-2013	750.00
6087.	97203300402	Chew Chin Hooi	050061/ 24-4-2013	24-4-2013	24-4-2013	750.00
6088.	97203300404	Pertubuhan Penganut Dewa Kim	056620/ 24-4-2013	24-4-2013	24-4-2013	750.00
6089.	97203300405	Abd Razak bin Dibok	050073/ 24-4-2013	24-4-2013	24-4-2013	750.00
6090.	97203300408	Gui Chin Kian	100860/ 25-4-2013	25-4-2013	25-4-2013	750.00
6091.	97203300409	Lai Lip Soon	044529/ 25-4-2013	25-4-2013	25-4-2013	750.00
6092.	97238300215	Tong Sheng Marine	055475/ 25-4-2013	25-4-2013	25-4-2013	3,000.00
6093.	97238300214	Dnp Land Sdn. Bhd.	215804/ 25-4-2013	25-4-2013	25-4-2013	5,000.00
6094.	97238300213	Thunderflash Realty Sdn. Bhd.	050082/ 25-4-2013	25-4-2013	25-4-2013	3,000.00
6095.	97203300407	Teong Fatt Commodities (M) Sdn. Bhd.	215808/ 26-4-2013	26-4-2013	26-4-2013	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6096.	97203300410	Wong Keen Sun	050116/ 26-4-2013	26-4-2013	26-4-2013	750.00
6097.	97203300411	Mohd Anuar bin Ahmad	044548/ 26-4-2013	26-4-2013	26-4-2013	750.00
6098.	97203300412	Gan Chiew Kim	044553/ 26-4-2013	26-4-2013	26-4-2013	750.00
6099.	97203300413	Abd Razak bin Dibok	050124/ 26-4-2013	26-4-2013	26-4-2013	750.00
6100.	97203300415	Teoh Bok Seng	044572/ 26-4-2013	26-4-2013	26-4-2013	750.00
6101.	97203300417	Chong Kam Soon	044577/ 26-4-2013	26-4-2013	26-4-2013	750.00
6102.	97203300418	Norazmaliza binti Shaari	044587/ 26-4-2013	26-4-2013	26-4-2013	750.00
6103.	97203300419	Mahadzir bin Bakar	049484/ 26-4-2013	26-4-2013	26-4-2013	750.00
6104.	97203300420	Cityscape Architect	055514/ 29-4-2013	29-4-2013	29-4-2013	750.00
6105.	97238300216	Tetuan Dnp Land Sdn. Bhd.	210968/ 29-4-2013	29-4-2013	29-4-2013	5,000.00
6106.	97203300421	Chong Kim Fook	044608/ 29-4-2013	29-4-2013	29-4-2013	750.00
6107.	97238300217	Pembangunan Bandar Tasek Mutiara Sdn. Bhd.	055509/ 29-4-2013	29-4-2013	29-4-2013	6,814.50
6108.	97203300426	Piong Min Tet Dll	049564/ 30-4-2013	30-4-2013	30-4-2013	750.00
6109.	97203300427	Latipah binti Hassan	050135/ 30-4-2013	30-4-2013	30-4-2013	750.00
6110.	97203300428	Puan Khor Li Ling	049574/ 30-4-2013	30-4-2013	30-4-2013	750.00
6111.	97203300429	Puan Choo Su Beng	049578/ 30-4-2013	30-4-2013	30-4-2013	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6112.	97203300430	Ismail bin Said	050167/ 30-4-2013	30-4-2013	30-4-2013	750.00
6113.	97203300431	Ibrahim bin Mohd Hassan	050171/ 30-4-2013	30-4-2013	30-4-2013	750.00
6114.	97203300432	Tan Phong Seong	050175/ 30-4-2013	30-4-2013	30-4-2013	750.00
6115.	97203300433	Koay Ah Meng	050180/ 30-4-2013	30-4-2013	30-4-2013	750.00
6116.	97203300436	Leow Min Hun	100894/ 2-5-2013	2-5-2013	2-5-2013	750.00
6117.	97203300437	Teoh Lay Ming	050205/ 2-5-2013	2-5-2013	2-5-2013	750.00
6118.	97203300438	Sim Teong Wah	056744/ 2-5-2013	2-5-2013	2-5-2013	750.00
6119.	97203300439	Tung Beng Hong	044672/ 2-5-2013	2-5-2013	2-5-2013	750.00
6120.	97203300440	Lee Zoo Kong	100927/ 3-5-2013	3-5-2013	3-5-2013	750.00
6121.	97238300218	Mn Vision Media Sdn. Bhd.	049629/ 3-2-2013	3-5-2013	3-5-2013	3,000.00
6122.	97203300441	Heng Cheong Jin	100940/ 3-5-2013	3-5-2013	3-5-2013	750.00
6123.	97203300443	Chua Siow Fang	044696/ 7-5-2013	7-5-2013	7-5-2013	750.00
6124.	97203300444	Gunalan a/l Ramasamy	055882/ 7-5-2013	7-5-2013	7-5-2013	750.00
6125.	97238300219	Jurutera Perunding Cahaya Sdn. Bhd.	100956/ 7-5-2013	7-5-2013	7-5-2013	30,800.00
6126.	97203300445	Yoeu Meng How	039935/ 7-5-2013	7-5-2013	7-5-2013	750.00
6127.	97203300446	Noor Azliza binti Ismail	039943/ 7-5-2013	7-5-2013	7-5-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6128.	97203300447	Hidayat Loo bin Abdullah	039951/ 7-5-2013	7-5-2013	7-5-2013	750.00
6129.	97203300449	Chu Mooi Tiang	044734/ 8-5-2013	8-5-2013	8-5-2013	750.00
6130.	97203300452	En. Ak Liak @ Tan Tong Meng	039971/ 8-5-2013	8-5-2013	8-5-2013	750.00
6131.	97203300453	Khor Hock Seng	039980/ 8-5-2013	8-5-2013	8-5-2013	750.00
6132.	97203300455	Encik Beh Cheng Siong	039998/ 9-5-2013	9-5-2013	9-5-2013	750.00
6133.	97203300456	Lau Kok Yau	050348/ 9-5-2013	9-5-2013	9-5-2013	750.00
6134.	97203300457	Yee Lai Yeang	040008/ 9-5-2013	9-5-2013	9-5-2013	750.00
6135.	97203300460	Kor Ah Choo	049732/ 9-5-2013	9-5-2013	9-5-2013	750.00
6136.	97203300461	Mohd Khairi Zakaria	044765/ 9-5-2013	9-5-2013	9-5-2013	750.00
6137.	97203300462	Ramu a/l Maniam	050374/ 9-5-2013	9-5-2013	9-5-2013	750.00
6138.	97203300463	Chin Soo Chen	055943/ 10-5-2013	10-5-2013	10-5-2013	750.00
6139.	97203300465	Siti Aishah binti Abdul Hamid	050402/ 10-5-2013	10-5-2013	10-5-2013	750.00
6140.	97203300466	Lim Chong Giaw	044801/ 10-5-2013	10-5-2013	10-5-2013	750.00
6141.	97203300468	Ng Say Kean Dll	040031/ 13-5-2013	13-5-2013	13-5-2013	750.00
6142.	97203300469	Kannan a/l S. Chandran	055992/ 13-5-2013	13-5-2013	13-5-2013	750.00
6143.	97203300470	Ng Bak Chee	055989/ 13-5-2013	13-5-2013	13-5-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6144.	97203300472	Lim Chong Liu	056006/ 13-5-2013	13-5-2013	13-5-2013	750.00
6145.	97203300473	Chong Wee Huah	050483/ 14-5-2013	14-5-2013	14-5-2013	750.00
6146.	97203300475	Abd. Razak bin Dibok	050494/ 14-5-2013	14-5-2013	14-5-2013	750.00
6147.	97203300476	Fawziah binti Ishak	056855/ 14-5-2013	14-5-2013	14-5-2013	750.00
6148.	97203300479	Khor Poh Kee	056862/ 14-5-2013	14-5-2013	14-5-2013	750.00
6149.	97203300480	Ong Chai Chyi	056068/ 14-5-2013	14-5-2013	14-5-2013	750.00
6150.	97203300481	Ng Lian Eng	049818/ 15-5-2013	15-5-2013	15-5-2013	750.00
6151.	97203300483	Choah Teik Eow	049828/ 15-5-2013	15-5-2013	15-5-2013	750.00
6152.	97203300484	Ng Chee Soon	049832/ 15-5-2013	15-5-2013	15-5-2013	750.00
6153.	97203300485	Ong Hock Chye	049837/ 15-5-2013	15-5-2013	15-5-2013	750.00
6154.	97203300487	Mah Yit Foong @ Mah Yit Fong	049857/ 15-5-2013	15-5-2013	15-5-2013	750.00
6155.	97203300488	Fang Hang Teik	216703/ 17-5-2013	17-5-2013	17-5-2013	750.00
6156.	97203300490	Sheila Rose a/p Darmaraj	049910/ 17-5-2013	17-5-2013	17-5-2013	500.00
6157.	97203300491	Ng Hoe Khiang	050629/ 17-5-2013	17-5-2013	17-5-2013	500.00
6158.	97203300492	Koay Seong Hoe	049292/ 17-5-2013	17-5-2013	17-5-2013	1,000.00
6159.	97203300493	Chevron Malaysia Limited	049946/ 20-5-2013	20-5-2013	20-5-2013	750.00
6160.	97203300495	Lee Chong Ye	056183/ 20-5-2013	20-5-2013	20-5-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6161.	97203300498	Low Ging Yong	049313/ 20-5-2013	20-5-2013	20-5-2013	500.00
6162.	97203300503	Heng Siok Tee	101060/ 20-5-2013	20-5-2013	20-5-2013	750.00
6163.	97238300221	Kar Jaya Development Sdn. Bhd.	044836/ 20-5-2013	20-5-2013	20-5-2013	3,000.00
6164.	97203300505	Muthukumar a/l Bodayya	049973/ 20-5-2013	20-5-2013	20-5-2013	750.00
6165.	97203300507	Yeoh Beng Hock	056214/ 21-5-2013	21-5-2013	21-5-2013	750.00
6166.	97203300508	Teh Hai Seng	049992/ 21-5-2013	21-5-2013	21-5-2013	750.00
6167.	97238300222	Asas Dunia Berhad	050701/ 21-5-2013	21-5-2013	21-5-2013	3,000.00
6168.	97238300223	Tetuan Homewonders (M) Sdn. Bhd.	050703 21-5-2013	21-5-2013	21-5-2013	1,386.00
6169.	97203300509	Tang Chin Khai	050695/ 21-5-2013	21-5-2013	21-5-2013	750.00
6170.	97203300510	Norhayati binti Ibrahim	050706/ 21-5-2013	21-5-2013	21-5-2013	750.00
6171.	97203300514	Ong Beng Soon	050040/ 22-5-2013	22-5-2013	22-5-2013	750.00
6172.	97203300515	Yeoh Kim Siah	056261/ 22-5-2013	22-5-2013	22-5-2013	1,000.00
6173.	97238300224	Ikhtiar Bitara Sdn. Bhd.	050021/ 22-5-2013	22-5-2013	22-5-2013	28,567.00
6174.	97203300516	Ooh Hooi Lean	044890/ 23-5-2013	23-5-2013	23-5-2013	750.00
6175.	97238300225	Tetuan Palmington Sdn. Bhd.	245739/ 23-5-2013	23-5-2013	23-5-2013	5,000.00
6176.	97203300517	Ooh Hooi Lean	044887/ 23-5-2013	23-5-2013	23-5-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6177.	97203300518	Ban Chuan Trading Company S/B	101180/ 23-5-2013	23-5-2013	23-5-2013	750.00
6178.	97203300519	Prekash a/l Sathoor	050782/ 23-5-2013	23-5-2013	23-5-2013	750.00
6179.	97203300521	Chin Chee Beng	050799/ 23-5-2013	23-5-2013	23-5-2013	500.00
6180.	97203300522	Phuah Lian Kee Dll	050073/ 23-5-2013	23-5-2013	23-5-2013	750.00
6181.	97203300523	Latepah binti Ismail	050075/ 23-5-2013	23-5-2013	23-5-2013	250.00
6182.	97203300524	Mohd Anuar bin Ahmad	050076/ 23-5-2013	23-5-2013	23-5-2013	250.00
6183.	97203300525	Phd Delivery Sdn. Bhd.	050080/ 23-5-2013	23-5-2013	23-5-2013	750.00
6184.	97203300526	Mohd Muhaiyiddin bin Abdullah	050082/ 23-5-2013	23-5-2013	23-5-2013	750.00
6185.	97203300527	Tan Chew Xin	050090/ 23-5-2013	23-5-2013	23-5-2013	500.00
6186.	97203300528	Tan Chew Xin	050089/ 23-5-2013	23-5-2013	23-5-2013	250.00
6187.	97203300529	Lee Kok Hua	101268/ 23-5-2013	23-5-2013	23-5-2013	500.00
6188.	97203300530	Lee Kok Hua	101266/ 23-5-2013	23-5-2013	23-5-2013	250.00
6189.	97203300531	Lee Tanny	050817/ 27-5-2013	27-5-2013	27-5-2013	750.00
6190.	97203300534	Ng Poh Eng	050842/ 27-5-2013	27-5-2013	27-5-2013	750.00
6191.	97203300533	Yeoh Beng Hock	044907/ 27-5-2013	27-5-2013	27-5-2013	250.00
6192.	97238300226	Tetuan Large Electro Display (M) Sdn. Bhd.	044914/ 27-5-2013	27-5-2013	27-5-2013	3,000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6193.	97203300534	Ng Poh Eng	050840/ 27-5-2013	27-5-2013	27-5-2013	250.00
6194.	97203300537	Pheh Li Ping	050894/ 27-5-2013	27-5-2013	27-5-2013	750.00
6195.	97203300538	Fong Kok Ki	044931/ 27-5-2013	27-5-2013	27-5-2013	750.00
6196.	97203300539	Jabatan Bendahari	565175/ 29-5-2013	29-5-2013	29-5-2013	750.00
6197.	97203300545	Tan Keng Yeo	101321/ 29-5-2013	29-5-2013	29-5-2013	1,000.00
6198.	97203300542	Md Johari Abu Hasan	044994/ 29-5-2013	29-5-2013	29-5-2013	750.00
6199.	97203300543	Md Johari Abu Hasan	044993/ 29-5-2013	29-5-2013	29-5-2013	250.00
6200.	97203300540	Winwa Medical Sdn. Bhd.	212803/ 30-5-2013	30-5-2013	30-5-2013	750.00
6201.	97203300548	Asmiah binti Salik	050975/ 30-5-2013	30-5-2013	30-5-2013	250.00
6202.	97203300549	Asmiah binti Salik	050974/ 30-5-2013	30-5-2013	30-5-2013	250.00
6203.	97203300550	Mohd Pisol bin Ghadzali	050983/ 30-5-2013	30-5-2013	30-5-2013	750.00
6204.	97203300552	Lim Chong Giaw	050172/ 30-5-2013	30-5-2013	30-5-2013	250.00
6205.	97203300551	Heng Heng Wah	050989/ 30-5-2013	30-5-2013	30-5-2013	500.00
6206.	97203300547	Heng Heng Wah	050990/ 30-5-2013	30-5-2013	30-5-2013	250.00
6207.	97203300544	Mohd Pisol bin Ghadzali	050984/ 30-5-2013	30-5-2013	30-5-2013	250.00
6208.	97203300553	Encik Choong Hoo Sheng	056434/ 31-5-2013	31-5-2013	31-5-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6209.	97238300229	Upd Sdn. Bhd.	051054/ 31-5-2013	31-5-2013	31-5-2013	3,000.00
6210.	97238300228	Upd Sdn. Bhd.	051052/ 31-5-2013	31-5-2013	31-5-2013	3,000.00
6211.	97238300227	Tetuan Intanasia Development Sdn. Bhd.	051036/ 31-5-2013	31-5-2013	31-5-2013	5,000.00
6212.	97203300559	Noor Azlee bin Zazeri	056943/ 31-5-2013	31-5-2013	31-5-2013	250.00
6213.	97203300558	Noor Azlee bin Zazeri	056941/ 31-5-2013	31-5-2013	31-5-2013	250.00
6214.	97203300554	Ooi Chong Soo	101354/ 31-5-2013	31-5-2013	31-5-2013	500.00
6215.	97203300555	Ooi Chong Soo	101353/ 31-5-2013	31-5-2013	31-5-2013	250.00
6216.	97203300556	Mohamad Nor bin Ishak	101362/ 31-5-2013	31-5-2013	31-5-2013	500.00
6217.	97203300557	Sky Resources Sdn. Bhd.	246158/ 3-6-2013	3-6-2013	3-6-2013	750.00
6218.	97203300568	Oon Ban Seang	045258/ 3-6-2013	3-6-2013	3-6-2013	250.00
6219.	97203300560	Mohamad Yasin bin Zainul Abidin	051102/ 3-6-2013	3-6-2013	3-6-2013	500.00
6220.	97203300563	Oon Ban Seang	051117/ 3-6-2013	3-6-2013	3-6-2013	500.00
6221.	97203300567	Abd. Razak bin Dibok	045254/ 3-6-2013	3-6-2013	3-6-2013	750.00
6222.	97203300566	Oon Ban Seang	051116/ 3-6-2013	3-6-2013	3-6-2013	250.00
6223.	97203300561	Sky Resources Sdn. Bhd.	211107/ 4-6-2013	4-6-2013	4-6-2013	250.00
6224.	97203300569	Chuah Ah Ngi	056492/ 4-6-2013	4-6-2013	4-6-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6225.	97203300570	Ng Bak Eng	051139/ 4-6-2013	4-6-2013	4-6-2013	750.00
6226.	97203300571	Chuah Ah Ngi	056491/ 4-6-2013	4-6-2013	4-6-2013	250.00
6227.	97203300572	Ooi Chin Nan Dll	040246/ 4-6-2013	4-6-2013	4-6-2013	500.00
6228.	97203300573	Ooi Chin Nan Dll	040247/ 4-6-2013	4-6-2013	4-6-2013	250.00
6229.	97203300574	Liang Goon Hoy	051158/ 4-6-2013	4-6-2013	4-6-2013	1,000.00
6230.	97203300575	Tang Kim Shian	051167/ 4-6-2013	4-6-2013	4-6-2013	500.00
6231.	97203300576	Tang Kim Shian	051166/ 4-6-2013	4-6-2013	4-6-2013	250.00
6232.	97203300577	Lim Lay Pheng	050213/ 5-6-2013	5-6-2013	5-6-2013	1,000.00
6233.	97203300578	Rasyidah binti Abd Aziz	101399/ 5-6-2013	5-6-2013	5-6-2013	250.00
6234.	97203300579	Rasyidah binti Abd Aziz	101404/ 5-6-2013	5-6-2013	5-6-2013	250.00
6235.	97203300580	Rasyidah binti Abd Aziz	101397/ 5-6-2013	5-6-2013	5-6-2013	500.00
6236.	97203300588	Lew Wooi Foong	101467/ 5-6-2013	5-6-2013	5-6-2013	750.00
6237.	97203300581	Rasyidah binti Abd Aziz	101402/ 5-6-2013	5-6-2013	5-6-2013	500.00
6238.	97203300582	Khor Poo Gut	051243/ 5-6-2013	5-6-2013	5-6-2013	1,000.00
6239.	97203300583	Md Johari Abu Hasan	040286/ 5-6-2013	5-6-2013	5-6-2013	750.00
6240.	97203300584	Md Johari Abu Hasan	040289/ 5-6-2013	5-6-2013	5-6-2013	250.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6241.	97203300585	Syed Omar bin Abdul Muthalib	051251/ 5-6-2013	5-6-2013	5-6-2013	750.00
6242.	97203300586	Syed Omar bin Abdul Muthalib	051248/ 5-6-2013	5-6-2013	5-6-2013	250.00
6243.	97203300587	Khong Guan Vegetable Oil Refinery Sdn. Bhd.	246860/ 6-6-2013	6-6-2013	6-6-2013	750.00
6244.	97203300589	Seng Sia Fung	057032/ 6-6-2013	6-6-2013	6-6-2013	750.00
6245.	97203300590	Sim Hooi Ching	101494/ 6-6-2013	6-6-2013	6-6-2013	500.00
6246.	97203300591	Sim Hooi Ching	101493/ 6-6-2013	6-6-2013	6-6-2013	250.00
6247.	97203300592	Koay Cheong Leong	101496/ 6-6-2013	6-6-2013	6-6-2013	750.00
6248.	97203300593	Heah Teik Khoon Dll	040334/ 7-6-2013	7-6-2013	7-6-2013	500.00
6249.	97203300594	Lee Chong Yau	040342/ 7-6-2013	7-6-2013	7-6-2013	500.00
6250.	97203300595	Lee Chong Yau	040343/ 7-6-2013	7-6-2013	7-6-2013	250.00
6251.	97203300599	Nuraisyah binti Mohd Jamil	051348/ 10-6-2013	10-6-2013	10-6-2013	500.00
6252.	97203300616	Ng Heng Choon	057070/ 10-6-2013	10-6-2013	10-6-2013	250.00
6253.	97203300615	Ng Heng Choon	057069/ 10-6-2013	10-6-2013	10-6-2013	500.00
6254.	97203300614	Chuah Poh Kim	051383/ 10-6-2013	10-6-2013	10-6-2013	250.00
6255.	97203300613	Chuah Poh Kim	051384/ 10-6-2013	10-6-2013	10-6-2013	500.00
6256.	97203300612	Vengadesperumal a/l G. Ganapthy	045411/ 10-6-2013	10-6-2013	10-6-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6257.	97203300611	Vengadesperumal a/l G. Ganapthy	045412/ 10-6-2013	10-6-2013	10-6-2013	250.00
6258.	97203300600	Nuraisyah binti Mohd Jamil	051347/ 10-6-2013	10-6-2013	10-6-2013	250.00
6259.	97203300602	Ang Eng Gee	050332/ 10-6-2013	10-6-2013	10-6-2013	500.00
6260.	97203300603	Ang Eng Gee	050333/ 10-6-2013	10-6-2013	10-6-2013	250.00
6261.	97203300605	Chua Chia Horng	101572/ 10-6-2013	10-6-2013	10-6-2013	750.00
6262.	97203300606	Yip Chee Meng	045388/ 10-6-2013	10-6-2013	10-6-2013	500.00
6263.	97203300607	Yip Chee Meng	045387/ 10-6-2013	10-6-2013	10-6-2013	250.00
6264.	97203300608	E.W. & Associates Sdn. Bhd.	214032/ 11-6-2013	11-6-2013	11-6-2013	500.00
6265.	97203300617	Johnny Wong	101624/ 11-6-2013	11-6-2013	11-6-2013	750.00
6266.	97203300619	Paul Allan Patmanaban	050386/ 11-6-2013	11-6-2013	11-6-2013	250.00
6267.	97203300620	Paul Allan Patmanaban	050387/ 11-6-2013	11-6-2013	11-6-2013	250.00
6268.	97203300621	Yong Sam Foh	045428/ 11-6-2013	11-6-2013	11-6-2013	750.00
6269.	97203300622	Lim Wei Pin	057083/ 11-6-2013	11-6-2013	11-6-2013	1,000.00
6270.	97203300623	Koh Choon Keat	057100/ 11-6-2013	11-6-2013	11-6-2013	750.00
6271.	97203300624	Dato' Dr. K. Arunasalam	045434/ 11-6-2013	11-6-2013	11-6-2013	750.00
6272.	97203300626	Lee Sze Wei	101646/ 11-6-2013	11-6-2013	11-6-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6273.	97203300627	Lee Sze Wei	050398/ 11-6-2013	11-6-2013	11-6-2013	500.00
6274.	97203300628	Seow Choon Teik Dll	050399/ 11-6-2013	11-6-2013	11-6-2013	250.00
6275.	97203300629	Lee Sze Wei	101645 11-6-2013	11-6-2013	11-6-2013	250.00
6276.	97203300632	Seow Choon Teik Dll	050403/ 11-6-2013	11-6-2013	11-6-2013	750.00
6277.	97203300633	Seow Choon Teik Dll	050404/ 11-6-2013	11-6-2013	11-6-2013	250.00
6278.	97203300636	Tan Peng Chew Dll	050411/ 11-6-2013	11-6-2013	11-6-2013	750.00
6279.	97203300637	Tan Khoon Seong	051431/ 12-6-2013	12-6-2013	12-6-2013	500.00
6280.	97238300230	Plt Consultancy	101654/ 12-6-2013	12-6-2013	12-6-2013	4,620.00
6281.	97203300642	Siti Zahara binti Zakaria	057154/ 13-6-2013	13-6-2013	13-6-2013	750.00
6282.	97203300643	Siti Zahara binti Zakaria	057151/ 13-6-2013	13-6-2013	13-6-2013	250.00
6283.	97203300645	Chew Yew Wang	051475/ 13-6-2013	13-6-2013	13-6-2013	250.00
6284.	97203300647	Chew Yew Wang	051474/ 13-6-2013	13-6-2013	13-6-2013	250.00
6285.	97203300650	Lee Kok Hua	040358/ 14-6-2013	14-6-2013	14-6-2013	500.00
6286.	97203300651	Lee Kok Hua	040361/ 14-6-2013	14-6-2013	14-6-2013	250.00
6287.	97203300652	Hasnul' Izad bin Hashim	056593/ 14-6-2013	14-6-2013	14-6-2013	500.00
6288.	97203300653	Hasnul' Izad bin Hashim	056591/ 14-6-2013	14-6-2013	14-6-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6289.	97203300658	Infinion Architects	050457/ 14-6-2013	14-6-2013	14-6-2013	750.00
6290.	97203300659	Infinion Architects	050454/ 14-6-2013	14-6-2013	14-6-2013	250.00
6291.	97203300660	Edible Specialities Sdn. Bhd.	246998/ 17-6-2013	17-6-2013	17-6-2013	750.00
6292.	97203300663	Onduline Building Material (M) S/B	040414/ 17-6-2013	17-6-2013	17-6-2013	250.00
6293.	97203300664	Onduline Building Material (M) S/B	040415/ 17-6-2013	17-6-2013	17-6-2013	250.00
6294.	97203300665	Chew Kim Boyd	050489/ 17-6-2013	17-6-2013	17-6-2013	500.00
6295.	97203300666	Chew Kim Boyd	050488/ 17-6-2013	17-6-2013	17-6-2013	250.00
6296.	97203300667	Lee Kuan Heng	101759/ 18-6-2013	18-6-2013	18-6-2013	250.00
6297.	97203300673	Norizah binti Abd. Kadir	050522/ 18-6-2013	18-6-2013	18-6-2013	750.00
6298.	97203300677	Mohd Faizal bin Maharam	040439/ 18-6-2013	18-6-2013	18-6-2013	750.00
6299.	97203300678	Mohd Faizal bin Maharam	040440/ 18-6-2013	18-6-2013	18-6-2013	250.00
6300.	97203300674	Norizah binti Abd. Kadir	050521/ 18-6-2013	18-6-2013	18-6-2013	250.00
6301.	97238300232	Uda Land (North) Sdn. Bhd.	101755/ 18-6-2013	18-6-2013	18-6-2013	3,000.00
6302.	97238300231	Uda Land (North) Sdn. Bhd.	101753/ 18-6-2013	18-6-2013	18-6-2013	3,000.00
6303.	97203300672	Beh Kee P'Ng	040433/ 18-6-2013	18-6-2013	18-6-2013	250.00
6304.	97203300668	Lee Kuan Heng	101757/ 18-6-2013	18-6-2013	18-6-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6305.	97203300671	Beh Kee P'Ng	040432/ 18-6-2013	18-6-2013	18-6-2013	500.00
6306.	97203300669	Chinese Taipei School (Penang)	214631/ 19-6-2013	19-6-2013	19-6-2013	1,000.00
6307.	97203300679	Tan Kiang Lim	057301/ 19-6-2013	19-6-2013	19-6-2013	750.00
6308.	97203300680	Tan Kiang Lim	057302/ 19-6-2013	19-6-2013	19-6-2013	250.00
6309.	97203300681	Hassan bin Jat	057356/ 20-6-2013	20-6-2013	20-6-2013	250.00
6310.	97203300682	Hass.	057355/ 20-6-2013	20-6-2013	20-6-2013	250.00
6311.	97203300683	Goh Kun Hua	057363/ 20-6-2013	20-6-2013	20-6-2013	750.00
6312.	97203300684	Goh Kun Hua	057364/ 20-6-2013	20-6-2013	20-6-2013	250.00
6313.	97203300688	Teoh Hsueh Yun	040532/ 21-6-2013	21-6-2013	21-6-2013	750.00
6314.	97203300689	Teoh Eng Siong	045508/ 21-6-2013	21-6-2013	21-6-2013	750.00
6315.	97203300690	Zarinah binti Delmi	050607/ 21-6-2013	21-6-2013	21-6-2013	750.00
6316.	97203300691	Teoh Eng Siong	045506/ 21-6-2013	21-6-2013	21-6-2013	250.00
6317.	97203300692	Ng Tiong Chooi	040540/ 21-6-2013	21-6-2013	21-6-2013	750.00
6318.	97203300693	Azizon binti Jafar	040542/ 21-6-2013	21-6-2013	21-6-2013	750.00
6319.	97203300694	Azizon binti Jafar	040544/ 21-6-2013	21-6-2013	21-6-2013	250.00
6320.	97203300699	Rohani binti Abdul Ghani	045566/ 24-6-2013	24-6-2013	24-6-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6321.	97203300700	Rohani binti Abdul Ghani	045564/ 24-6-2013	24-6-2013	24-6-2013	750.00
6322.	97203300701	Lim Poh Ean	045572/ 24-6-2013	24-6-2013	24-6-2013	250.00
6323.	97203300702	Lim Poh Ean	045574/ 24-6-2013	24-6-2013	24-6-2013	250.00
6324.	97203300703	Tan Boon Kang	045577/ 24-6-2013	24-6-2013	24-6-2013	500.00
6325.	97203300704	Tan Boon Kang	045576/ 24-6-2013	24-6-2013	24-6-2013	250.00
6326.	97203300715	Ong Lean Im	101853/ 25-6-2013	25-6-2013	25-6-2013	750.00
6327.	97203300716	Yeoh Poh Beng	049550/ 25-6-2013	25-6-2013	25-6-2013	250.00
6328.	97203300717	Yeoh Poh Beng	049549/ 25-6-2013	25-6-2013	25-6-2013	250.00
6329.	97203300718	Ang Oon Thay	045634/ 25-6-2013	25-6-2013	25-6-2013	500.00
6330.	97203300719	Ang Oon Thay	045633/ 25-6-2013	25-6-2013	25-6-2013	250.00
6331.	97203300722	Super-Rider Motor Sdn. Bhd.	215468/ 26-6-2013	26-6-2013	26-6-2013	1,000.00
6332.	97203300725	Teh Su Kai	045706/ 26-6-2013	26-6-2013	26-6-2013	500.00
6333.	97203300726	Teh Su Kai	045705/ 26-6-2013	26-6-2013	26-6-2013	250.00
6334.	97203300727	Hst Trading Sdn. Bhd.	211882/ 26-6-2013	26-6-2013	26-6-2013	250.00
6335.	97238300233	Tetuan Maltag Sdn. Bhd.	045701/ 26-6-2013	26-6-2013	26-6-2013	11,088.00
6336.	97203300728	Ng Lay Poh	101923/ 26-6-2013	26-6-2013	26-6-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6337.	97203300729	Ng Lay Poh	101922/ 26-6-2013	26-6-2013	26-6-2013	250.00
6338.	97203300730	Roslan bin Hamid	101931/ 26-6-2013	26-6-2013	26-6-2013	500.00
6339.	97203300731	Roslan bin Hamid	101930/ 26-6-2013	26-6-2013	26-6-2013	250.00
6340.	97203300732	Yaacob bin Abas	101938/ 26-6-2013	26-6-2013	26-6-2013	250.00
6341.	97203300733	Yaacob bin Abas	101937/ 26-6-2013	26-6-2013	26-6-2013	250.00
6342.	97203300736	Ong Lean Im	049642/ 27-6-2013	27-6-2013	27-6-2013	250.00
6343.	97203300737	Osman bin Abdul Rashid	247542/ 27-6-2013	27-6-2013	27-6-2013	500.00
6344.	97238300234	United Plumbing & Sanitation Sdn. Bhd.	050820/ 27-6-2013	27-6-2013	27-6-2013	1,540.00
6345.	97203300738	Osman bin Abdul Rashid	247541/ 27-6-2013	27-6-2013	27-6-2013	250.00
6346.	97203300739	Bandar Kepala Batas Sdn. Bhd.	050862/ 28-6-2013	28-6-2013	28-6-2013	250.00
6347.	97203300740	Bandar Kepala Batas Sdn. Bhd.	050861/ 28-6-2013	28-6-2013	28-6-2013	250.00
6348.	97203300741	Low Kok Hong	057833/ 1-7-2013	1-7-2013	1-7-2013	500.00
6349.	97203300742	Low Kok Hong	057832/ 1-7-2013	1-7-2013	1-7-2013	250.00
6350.	97238300235	Hong Hong Development	056755/ 1-7-2013	1-7-2013	1-7-2013	2,156.00
6351.	97203300743	Ruby Vantage Sdn. Bhd.	219786/ 2-7-2013	2-7-2013	2-7-2013	750.00
6352.	97203300744	Chandramohan a/l Muthiah	050965/ 2-7-2013	2-7-2013	2-7-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6353.	97203300745	Chen Ai Khim	045905/ 2-7-2013	2-7-2013	2-7-2013	500.00
6354.	97203300746	Chen Ai Khim	045906/ 2-7-2013	2-7-2013	2-7-2013	250.00
6355.	97203300747	Lim Joo Bee	050970/ 2-7-2013	2-7-2013	2-7-2013	750.00
6356.	97203300748	Lim Joo Bee	050969/ 2-7-2013	2-7-2013	2-7-2013	250.00
6357.	97203300751	Puan Cheong Chew Yong	045917/ 2-7-2013	2-7-2013	2-7-2013	500.00
6358.	97203300752	Puan Cheong Chew Yong	045918/ 2-7-2013	2-7-2013	2-7-2013	250.00
6359.	97203300753	Chandramohan a/l Muthiah	045920/ 2-7-2013	2-7-2013	2-7-2013	250.00
6360.	97203300754	Lim Joo Bee	045921/ 2-7-2013	2-7-2013	2-7-2013	250.00
6361.	97203300755	Tan Cheung Meng	049722/ 2-7-2013	2-7-2013	2-7-2013	250.00
6362.	97203300756	Tan Cheung Meng	049721/ 2-7-2013	2-7-2013	2-7-2013	250.00
6363.	97203300757	Gobi Natha a/l Yalakerisnan	049735/ 2-7-2013	2-7-2013	2-7-2013	750.00
6364.	97203300758	Gobi Natha a/l Yalakerisnan	049734/ 2-7-2013	2-7-2013	2-7-2013	250.00
6365.	97203300763	Azhar bin Ismail	049751/ 3-7-2013	3-7-2013	3-7-2013	250.00
6366.	97238300243	Ishak bin Mohamad	000080/ 3-7-2013	3-7-2013	3-7-2013	250.00
6367.	97238300255	Lay Hock Peng (JKKK Kepala Batas)	248057/ 3-7-2013	3-7-2013	3-7-2013	250.00
6368.	97238200139	Encik Lay Hock Peng (JKKK Kepala Batas)	248054/ 3-7-2013	3-7-2013	3-7-2013	250.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6369.	97203300764	Tan Kong Yin	056983/ 3-7-2013	3-7-2013	3-7-2013	750.00
6370.	97203300765	Tan Kong Yin	056982/ 3-7-2013	3-7-2013	3-7-2013	250.00
6371.	97203300768	Cheong Chew Yong	057007/ 4-7-2013	4-7-2013	4-7-2013	250.00
6372.	97203300769	Tang Eng Chok	049760/ 4-7-2013	4-7-2013	4-7-2013	250.00
6373.	97238300247	Che Hassan bin Md Issa	249684/ 4-7-2013	4-7-2013	4-7-2013	250.00
6374.	97203300772	Lee Choon Hong	000158/ 4-7-2013	4-7-2013	4-7-2013	500.00
6375.	97203300773	Lee Choon Hong	000159/ 4-7-2013	4-7-2013	4-7-2013	250.00
6376.	97203300775	Tetuan Highway City Land Sdn. Bhd.	000174/ 4-7-2013	4-7-2013	4-7-2013	250.00
6377.	97203300776	Tetuan Highway City Land Sdn. Bhd.	000171/ 4-7-2013	4-7-2013	4-7-2013	250.00
6378.	97203300777	Maybank	000187/ 4-7-2013	4-7-2013	4-7-2013	500.00
6379.	97203300778	Maybank	000186/ 4-7-2013	4-7-2013	4-7-2013	250.00
6380.	97203300779	Koay Ching Nee	049784/ 5-7-2013	5-7-2013	5-7-2013	500.00
6381.	97203300780	Koay Ching Nee	049783/ 5-7-2013	5-7-2013	5-7-2013	250.00
6382.	97238300272	Aeon Co.(M) Sdn. Bhd.	058044/ 5-7-2013	5-7-2013	5-7-2013	3,000.00
6383.	97238300261	A Rhaffor bin Haji Mahmod	220250/ 5-7-2013	5-7-2013	5-7-2013	250.00
6384.	97238300257	Mohd Shahabudin bin Haji Mohamad Noor	248230/ 5-7-2013	5-7-2013	5-7-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6385.	97238300256	Azmi bin Ahmad	249755/ 5-7-2013	5-7-2013	5-7-2013	250.00
6386.	97203300781	Nantha Kumar a/l Aruginam DI	051106/ 5-7-2013	5-7-2013	5-7-2013	500.00
6387.	97203300782	Nantha Kumar a/l Aruginam DI	051105/ 5-7-2013	5-7-2013	5-7-2013	250.00
6388.	97203300785	Fang Theam Siew	000191/ 9-7-2013	9-7-2013	9-7-2013	750.00
6389.	97203300786	Khoo Chin Teng	000215/ 9-7-2013	9-7-2013	9-7-2013	750.00
6390.	97238300269	Jamri Bin Johari (JKKK Kg Petani & Kg Pelet)	212591/ 9-7-2013	9-7-2013	9-7-2013	250.00
6391.	97238300273	Mohd Azmi bin Masjuri	248649/ 9-7-2013	9-7-2013	9-7-2013	250.00
6392.	97238300263	Zalizan bin Abdul Rahman (JKKK Jalan Baru)	250081/ 9-7-2013	9-7-2013	9-7-2013	250.00
6393.	97238300242	Abdul Rahman bin Khamis	212576/ 9-7-2013	9-7-2013	9-7-2013	250.00
6394.	97238300249	Mohamad Hisyam bin Abu Hasan	051139/ 9-7-2013	9-7-2013	9-7-2013	250.00
6395.	97238300241	Abdull Mukhsin bin Saad	051751/ 9-7-2013	9-7-2013	9-7-2013	250.00
6396.	97203300787	Khoo Chin Teng	000214/ 9-7-2013	9-7-2013	9-7-2013	250.00
6397.	97203300790	Lee Chong Yee	058078/ 10-7-2013	10-7-2013	10-7-2013	750.00
6398.	97203300797	Che Azlisyam bin Che Sulaiman	000279/ 10-7-2013	10-7-2013	10-7-2013	500.00
6399.	97203300799	Leong Kok Seng	000284/ 10-7-2013	10-7-2013	10-7-2013	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6400.	97203300813	Chan Sing Hock	046288/ 10-7-2013	10-7-2013	10-7-2013	750.00
6401.	97203300812	Md Saad bin Musa	000315/ 10-7-2013	10-7-2013	10-7-2013	250.00
6402.	97203300811	Md Saad bin Musa	000314/ 10-7-2013	10-7-2013	10-7-2013	500.00
6403.	97203300810	Ch'Ng Buck Khoon	000311/ 10-7-2013	10-7-2013	10-7-2013	250.00
6404.	97203300809	Ch'Ng Buck Khoon	000310/ 10-7-2013	10-7-2013	10-7-2013	250.00
6405.	97203300808	Ng Wei Chen	000306/ 10-7-2013	10-7-2013	10-7-2013	250.00
6406.	97203300807	Ng Wei Chen	000305/ 10-7-2013	10-7-2013	10-7-2013	500.00
6407.	97203300802	Lim Tiang Kooi	046238/ 10-7-2013	10-7-2013	10-7-2013	250.00
6408.	97203300801	Lim Tiang Kooi	046240/ 10-7-2013	10-7-2013	10-7-2013	500.00
6409.	97203300800	Leong Kok Seng	000285/ 10-7-2013	10-7-2013	10-7-2013	250.00
6410.	97203300798	Che Azlisyam bin Che Sulaiman	000280/ 10-7-2013	10-7-2013	10-7-2013	250.00
6411.	97203300796	Ong Boh Beng Keat DII	000275/ 10-7-2013	10-7-2013	10-7-2013	250.00
6412.	97203300791	Lee Chong Yee	058079/ 10-7-2013	10-7-2013	10-7-2013	250.00
6413.	97203300793	Vivekananta a/l Subramaniam	051229/ 10-7-2013	10-7-2013	10-7-2013	500.00
6414.	97203300795	Ong Boh Beng Keat DII	000274/ 10-7-2013	10-7-2013	10-7-2013	500.00
6415.	97203300794	Vivekananta a/l Subramaniam	051228/ 10-7-2013	10-7-2013	10-7-2013	250.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6416.	97203300792	Mutiara Woodwork Industries Sdn. Bhd.	216272/ 11-7-2013	11-7-2013	11-7-2013	750.00
6417.	97203300814	Poh Min Heng	046310/ 11-7-2013	11-7-2013	11-7-2013	500.00
6418.	97238300276	Plt Consultancy	046321/ 11-7-2013	11-7-2013	11-7-2013	3,234.00
6419.	97238300275	Iconic Development Sdn. Bhd.	046320/ 11-7-2013	11-7-2013	11-7-2013	11,157.30
6420.	97203300815	Poh Min Heng	046309/ 11-7-2013	11-7-2013	11-7-2013	250.00
6421.	97203300816	Chan Kok Seong	046323/ 11-7-2013	11-7-2013	11-7-2013	250.00
6422.	97203300817	Chan Kok Seong	046322/ 11-7-2013	11-7-2013	11-7-2013	250.00
6423.	97203300818	Hor Poh Jin	000357/ 11-7-2013	11-7-2013	11-7-2013	500.00
6424.	97203300819	Hor Poh Jin	000358/ 11-7-2013	11-7-2013	11-7-2013	250.00
6425.	97203300820	Hor Weng Kong	046334/ 11-7-2013	11-7-2013	11-7-2013	250.00
6426.	97203300821	Hor Weng Kong	046333/ 11-7-2013	11-7-2013	11-7-2013	250.00
6427.	97203300822	Encik Tan Lye Huat	051316/ 12-7-2013	12-7-2013	12-7-2013	750.00
6428.	97203300823	Encik Tan Lye Huat	051315/ 12-7-2013	12-7-2013	12-7-2013	250.00
6429.	97203300824	Ng He Kai	046343/ 12-7-2013	12-7-2013	12-7-2013	500.00
6430.	97203300825	Ng He Kai	046342/ 12-7-2013	12-7-2013	12-7-2013	250.00
6431.	97203300826	Khor Khim Chye	046349/ 12-7-2013	12-7-2013	12-7-2013	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6432.	97203300827	Khor Khim Chye	046348/ 12-7-2013	12-7-2013	12-7-2013	250.00
6433.	97203300828	Boon Ah Nooi	000391/ 12-7-2013	12-7-2013	12-7-2013	250.00
6434.	97203300829	Boon Ah Nooi	000390/ 12-7-2013	12-7-2013	12-7-2013	250.00
6435.	97203300830	Hoo Aik Chung	000410/ 12-7-2013	12-7-2013	12-7-2013	250.00
6436.	97203300831	Teng Yew Sin	051844/ 12-7-2013	12-7-2013	12-7-2013	250.00
6437.	97203300832	Hoo Aik Chung	000411/ 12-7-2013	12-7-2013	12-7-2013	250.00
6438.	97203300833	Heah Chee Huat	049807/ 12-7-2013	12-7-2013	12-7-2013	500.00
6439.	97203300834	Teng Yew Sin	051843/ 12-7-2013	12-7-2013	12-7-2013	250.00
6440.	97203300835	Heah Chee Huat	049806/ 12-7-2013	12-7-2013	12-7-2013	250.00
6441.	97203300836	Loh Boon Eng	058173/ 12-7-2013	12-7-2013	12-7-2013	250.00
6442.	97203300837	Loh Boon Eng	058172/ 12-7-2013	12-7-2013	12-7-2013	250.00
6443.	97203300839	Tan Chai Huat	051861/ 15-7-2013	15-7-2013	15-7-2013	500.00
6444.	97203300852	Tan Meng Kiang	000472/ 15-7-2013	15-7-2013	15-7-2013	250.00
6445.	97203300851	Tan Meng Kiang	000471/ 15-7-2013	15-7-2013	15-7-2013	500.00
6446.	97203300843	Encik Goh Swee Kuang	040679/ 15-7-2013	15-7-2013	15-7-2013	500.00
6447.	97203300844	Puan Lim Hooi Nee	040684/ 15-7-2013	15-7-2013	15-7-2013	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6448.	97203300845	Puan Lim Hooi Nee	040685/ 15-7-2013	15-7-2013	15-7-2013	250.00
6449.	97203300850	Teoh Hock Lye	057342/ 15-7-2013	15-7-2013	15-7-2013	1,000.00
6450.	97203300848	Thang Soon Kheng	051346/ 15-7-2013	15-7-2013	15-7-2013	750.00
6451.	97203300842	Encik Goh Swee Kuang	040680/ 15-7-2013	15-7-2013	15-7-2013	250.00
6452.	97203300840	Tan Chai Huat	051860/ 15-7-2013	15-7-2013	15-7-2013	250.00
6453.	97203300838	Asia Nutri-Chemical (M) Sdn. Bhd.	251078/ 16-7-2013	16-7-2013	16-7-2013	750.00
6454.	97238300277	Nanyang Neon Signs Sdn. Bhd.	000480/ 16-7-2013	16-7-2013	16-7-2013	3,000.00
6455.	97203300860	Pn. Nuur Azlina binti Din	040734/ 16-7-2013	16-7-2013	16-7-2013	250.00
6456.	97203300859	Pn. Nuur Azlina binti Din	040733/ 16-7-2013	16-7-2013	16-7-2013	500.00
6457.	97203300858	H'Ng Weng Hock	051368/ 16-7-2013	16-7-2013	16-7-2013	250.00
6458.	97203300857	H'Ng Weng Hock	051369/ 16-7-2013	16-7-2013	16-7-2013	750.00
6459.	97203300856	Wong Yew Kiong	046395/ 16-7-2013	16-7-2013	16-7-2013	250.00
6460.	97203300855	Wong Yew Kiong	046396/ 16-7-2013	16-7-2013	16-7-2013	250.00
6461.	97203300854	Loganathan a/l Muniandy	046394/ 16-7-2013	16-7-2013	16-7-2013	250.00
6462.	97203300853	Loganathan a/l Muniandy	046392/ 16-7-2013	16-7-2013	16-7-2013	500.00
6463.	97238300279	Tetuan Big Tree Outdoor Sdn. Bhd.	058224/ 16-7-2013	16-7-2013	16-7-2013	3,000.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6464.	97238300278	Tetuan Big Tree Outdoor Sdn. Bhd.	057365/ 16-7-2013	16-7-2013	16-7-2013	3,000.00
6465.	97203300846	Rubicon Sapphire Technology (M) Sdn. Bhd.	251083/ 16-7-2013	16-7-2013	16-7-2013	250.00
6466.	97203300863	Sim Siang Jim	051927/ 17-7-2013	17-7-2013	17-7-2013	750.00
6467.	97203300864	Sim Siang Jim	051926/ 17-7-2013	17-7-2013	17-7-2013	250.00
6468.	97203300865	Gooi Yean Nee	051933/ 17-7-2013	17-7-2013	17-7-2013	250.00
6469.	97203300866	Gooi Yean Nee	051932/ 17-7-2013	17-7-2013	17-7-2013	250.00
6470.	97203300867	Nazmi bin Abd. Shukor	046427/ 17-7-2013	17-7-2013	17-7-2013	750.00
6471.	97203300868	Nazmi bin Abd. Shukor	046426/ 17-7-2013	17-7-2013	17-7-2013	250.00
6472.	97203300870	Tan Poh Gin	040771/ 17-7-2013	17-7-2013	17-7-2013	500.00
6473.	97203300871	Tan Poh Gin	040772/ 17-7-2013	17-7-2013	17-7-2013	250.00
6474.	97203300874	En. Lim Chew Lim & Pn. Chew Peh Hwa	040791/ 18-7-2013	18-7-2013	18-7-2013	750.00
6475.	97203300875	En. Lim Chew Lim & Pn. Chew Peh Hwa	040792/ 18-7-2013	18-7-2013	18-7-2013	250.00
6476.	97203300876	Ng Kem Seng Dll	040798/ 18-7-2013	18-7-2013	18-7-2013	500.00
6477.	97203300877	Ng Kem Seng Dll	040799/ 18-7-2013	18-7-2013	18-7-2013	250.00
6478.	97203300878	Hassan bin Hussain	040804/ 18-7-2013	18-7-2013	18-7-2013	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6479.	97203300879	Hassan bin Hussain	040805/ 18-7-2013	18-7-2013	18-7-2013	250.00
6480.	97203300881	Lim Ah San	046452/ 18-7-2013	18-7-2013	18-7-2013	500.00
6481.	97238300283	Cosmo Temasya Sdn. Bhd.	040820/ 18-7-2013	18-7-2013	18-7-2013	9,548.00
6482.	97203300885	Tan Sia Kim	000581/ 19-7-2013	19-7-2013	19-7-2013	500.00
6483.	97203300886	Tan Sia Kim	000582/ 19-7-2013	19-7-2013	19-7-2013	250.00
6484.	97203300887	Tan Siew Heok	051979/ 19-7-2013	19-7-2013	19-7-2013	500.00
6485.	97203300888	Tan Siew Heok	051978/ 19-7-2013	19-7-2013	19-7-2013	250.00
6486.	97203300889	Ong Ah Ba	057404/ 19-7-2013	19-7-2013	19-7-2013	750.00
6487.	97203300890	Ong Ah Ba	057403/ 19-7-2013	19-7-2013	19-7-2013	250.00
6488.	97203300891	Ang Tau Hong Dll	051467/ 19-7-2013	19-7-2013	19-7-2013	500.00
6489.	97203300892	Ang Tau Hong Dll	051466/ 19-7-2013	19-7-2013	19-7-2013	250.00
6490.	97203300893	Mat Isa Bin Din	051470/ 19-7-2013	19-7-2013	19-7-2013	250.00
6491.	97203300895	Johari bin Wahab	051474/ 19-7-2013	19-7-2013	19-7-2013	250.00
6492.	97203300896	Johari bin Wahab	051472/ 19-7-2013	19-7-2013	19-7-2013	500.00
6493.	97203300897	Kamaliah binti Abdul Halim	046483/ 19-7-2013	19-7-2013	19-7-2013	750.00
6494.	97203300898	Kamaliah binti Abdul Halim	046482/ 19-7-2013	19-7-2013	19-7-2013	250.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6495.	97203300907	Kraft Foods Manufacturing (M) Sdn. Bhd.	058315/ 22-7-2013	22-7-2013	22-7-2013	750.00
6496.	97203300908	Ng Chee Hung	051572/ 22-7-2013	22-7-2013	22-7-2013	500.00
6497.	97203300909	Ng Chee Hung	051571/ 22-7-2013	22-7-2013	22-7-2013	250.00
6498.	97203300910	Tan Siam Liew	046555/ 22-7-2013	22-7-2013	22-7-2013	500.00
6499.	97203300911	Yap Hon Kit	040985/ 22-7-2013	22-7-2013	22-7-2013	750.00
6500.	97203300912	Tan Siam Liew	046553/ 22-7-2013	22-7-2013	22-7-2013	250.00
6501.	97203300913	Yap Hon Kit	040988/ 22-7-2013	22-7-2013	22-7-2013	250.00
6502.	97203300916	Yeoh Ching Ooi	046572/ 23-7-2013	23-7-2013	23-7-2013	500.00
6503.	97203300917	Yeoh Ching Ooi	046571/ 23-7-2013	23-7-2013	23-7-2013	250.00
6504.	97203300918	Lee Joo Keat	051588/ 23-7-2013	23-7-2013	23-7-2013	500.00
6505.	97203300919	Lee Joo Keat	051587/ 23-7-2013	23-7-2013	23-7-2013	250.00
6506.	97203301121	Lim Peng Chau	058345/ 23-7-2013	23-7-2013	23-7-2013	250.00
6507.	97203300920	Lim Peng Chau	058344/ 23-7-2013	23-7-2013	23-7-2013	250.00
6508.	97203300921	Tan Choo Chai	041035/ 24-7-2013	24-7-2013	24-7-2013	500.00
6509.	97203300922	Tan Choo Chai	041036/ 24-7-2013	24-7-2013	24-7-2013	250.00
6510.	97203300923	Chin Hin Concrete (North) Sdn. Bhd.	057539/ 24-7-2013	24-7-2013	24-7-2013	250.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6511.	97203300924	Chin Hin Concrete (North) Sdn. Bhd.	057539/ 24-7-2013	24-7-2013	24-7-2013	250.00
6512.	97203300925	Phuah Lian Hang	052082/ 24-7-2013	24-7-2013	24-7-2013	500.00
6513.	97203300929	Tan Poh Choong	052078/ 24-7-2013	24-7-2013	24-7-2013	250.00
6514.	97203300930	Tan Poh Choong	052077/ 24-7-2013	24-7-2013	24-7-2013	250.00
6515.	97203300931	Phuah Lian Hang	052084/ 24-7-2013	24-7-2013	24-7-2013	250.00
6516.	97203300932	Yeap Chin Hooi	057545/ 24-7-2013	24-7-2013	24-7-2013	500.00
6517.	97203300933	Yeap Chin Hooi	057544/ 24-7-2013	24-7-2013	24-7-2013	250.00
6518.	97203300934	Dafira binti Dannys	051618/ 24-7-2013	24-7-2013	24-7-2013	750.00
6519.	97203300935	Dafira binti Dannys	051617/ 24-7-2013	24-7-2013	24-7-2013	250.00
6520.	97203300936	Nazmi bin Abd. Shukor	041044/ 24-7-2013	24-7-2013	24-7-2013	750.00
6521.	97203300937	Nazmi bin Abd. Shukor	041045/ 24-7-2013	24-7-2013	24-7-2013	250.00
6522.	97203300940	Roshanthan a/l Batmanazan	057556/ 24-7-2013	24-7-2013	24-7-2013	500.00
6523.	97238300285	Bandar Kepala Batas Sdn. Bhd.	057550/ 24-7-2013	24-7-2013	24-7-2013	3,000.00
6524.	97238300284	Scotia Capital Sdn. Bhd.	041029/ 24-7-2013	24-7-2013	24-7-2013	3,000.00
6525.	97203300941	Roshanthan a/l Batmanazan	057555/ 24-7-2013	24-7-2013	24-7-2013	250.00
6526.	97203300943	Tan Poh Ai	057562/ 24-7-2013	24-7-2013	24-7-2013	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6527.	97203300944	Tan Poh Ai	057561/ 24-7-2013	24-7-2013	24-7-2013	250.00
6528.	97203300945	Teoh Oon Seng	051687/ 24-7-2013	24-7-2013	24-7-2013	500.00
6529.	97203300946	Teoh Oon Seng	051686/ 24-7-2013	24-7-2013	24-7-2013	250.00
6530.	97203300948	Tang Koon Sang @ Ang Koon Seng	041073/ 25-7-2013	25-7-2013	25-7-2013	250.00
6531.	97203300949	Tang Koon Sang @ Ang Koon Seng	041076/ 25-7-2013	25-7-2013	25-7-2013	500.00
6532.	97203300950	Koh Yew Kheng	057592/ 25-7-2013	25-7-2013	25-7-2013	500.00
6533.	97203300951	Luay Ah Loi	000906/ 25-7-2013	25-7-2013	25-7-2013	250.00
6534.	97203300952	Luay Ah Loi	000907/ 25-7-2013	25-7-2013	25-7-2013	250.00
6535.	97203300953	Ong Chong Leong	046648/ 29-7-2013	29-7-2013	29-7-2013	250.00
6536.	97203300954	Ong Chong Leong	046647/ 29-7-2013	29-7-2013	29-7-2013	250.00
6537.	97203300956	Leong Hooi Mei	051890/ 29-7-2013	29-7-2013	29-7-2013	500.00
6538.	97203300956	Leong Hooi Mei	051889/ 29-7-2013	29-7-2013	29-7-2013	250.00
6539.	97203300957	Yeap Kin Oun	041136/ 29-7-2013	29-7-2013	29-7-2013	500.00
6540.	97203300958	Yeap Kin Oun	041137/ 29-7-2013	29-7-2013	29-7-2013	250.00
6541.	97203300961	Goh Boon Pin	058441/ 29-7-2013	29-7-2013	29-7-2013	500.00
6542.	97203300962	Goh Boon Pin	058438/ 29-7-2013	29-7-2013	29-7-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6543.	97203300963	Cheah Wai Kay	046677/ 30-7-2013	30-7-2013	30-7-2013	500.00
6544.	97203300964	Cheah Wai Kay	046676/ 30-7-2013	30-7-2013	30-7-2013	250.00
6545.	97203300965	Ng Win Han	046691/ 30-7-2013	30-7-2013	30-7-2013	750.00
6546.	97203300971	Ng Khai Lun	046708/ 30-7-2013	30-7-2013	30-7-2013	750.00
6547.	97203300974	Dr. Mohamad Afzal bin Farikhullah Khan	046711/ 30-7-2013	30-7-2013	30-7-2013	750.00
6548.	97203300972	Ng Khai Lun	046707/ 30-7-2013	30-7-2013	30-7-2013	250.00
6549.	97238300291	Pacific Sunland Sdn. Bhd.	052205/ 30-7-2013	30-7-2013	30-7-2013	770.00
6550.	97238300290	Grand Meastro Sdn. Bhd.	051937/ 30-7-2013	30-7-2013	30-7-2013	3,000.00
6551.	97238300289	Grand Meastro Sdn. Bhd.	051940/ 30-7-2013	30-7-2013	30-7-2013	3,000.00
6552.	97238300288	Grand Meastro Sdn. Bhd.	051942/ 30-7-2013	30-7-2013	30-7-2013	3,000.00
6553.	97238300287	Grand Meastro Sdn. Bhd.	051944/ 30-7-2013	30-7-2013	30-7-2013	3,000.00
6554.	97238300286	Sunway Hotel Seberang Jaya Sdn. Bhd.	051924/ 30-7-2013	30-7-2013	30-7-2013	3,000.00
6555.	97203300970	Asma binti Yahya @ Zakariya	000978/ 30-7-2013	30-7-2013	30-7-2013	750.00
6556.	97203300966	Ng Win Han	046690/ 30-7-2013	30-7-2013	30-7-2013	250.00
6557.	97203300967	Ganesh a/l S. Maniam	052169/ 30-7-2013	30-7-2013	30-7-2013	500.00
6558.	97203300968	Ganesh a/l S. Maniam	052168/ 30-7-2013	30-7-2013	30-7-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6559.	97203300975	Vasanta Mohan a/l Ramasamy	046718/ 31-7-2013	31-7-2013	31-7-2013	750.00
6560.	97203300982	Ooi Mooi Kean	049910/ 31-7-2013	31-7-2013	31-7-2013	750.00
6561.	97203300984	Rafizah binti Zainol	046726/ 31-7-2013	31-7-2013	31-7-2013	750.00
6562.	97203300986	Cheah Mei Lai	001007/ 31-7-2013	31-7-2013	31-7-2013	500.00
6563.	97203300988	Mohamad Nasir bin Hashim	041225/ 31-7-2013	31-7-2013	31-7-2013	750.00
6564.	97203300987	Cheah Mei Lai	001008/ 31-7-2013	31-7-2013	31-7-2013	250.00
6565.	97203300985	Rafizah binti Zainol	046725/ 31-7-2013	31-7-2013	31-7-2013	250.00
6566.	97203300983	Ooi Mooi Kean	049909/ 31-7-2013	31-7-2013	31-7-2013	250.00
6567.	97203300981	Tang Ah Lek	058482/ 31-7-2013	31-7-2013	31-7-2013	250.00
6568.	97203300976	Vasanta Mohan a/l Ramasamy	046717/ 31-7-2013	31-7-2013	31-7-2013	250.00
6569.	97203300979	Tang Ah Lek	058478/ 31-7-2013	31-7-2013	31-7-2013	500.00
6570.	97203300980	Tang Ah Lek	058479/ 31-7-2013	31-7-2013	31-7-2013	250.00
6571.	97203300969	Forefront Project Sdn. Bhd.	252730/ 1-8-2013	1-8-2013	1-8-2013	1,000.00
6572.	97203300991	Tan Hooi Meng	057735/ 1-8-2013	1-8-2013	1-8-2013	500.00
6573.	97203300992	Tan Hooi Meng	057734/ 1-8-2013	1-8-2013	1-8-2013	250.00
6574.	97203300993	Chuah Sai Khim	057758/ 1-8-2013	1-8-2013	1-8-2013	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6575.	97203300994	Chuah Sai Khim	057757/ 1-8-2013	1-8-2013	1-8-2013	250.00
6576.	97203300995	Lee Chai Joo	057753/ 1-8-2013	1-8-2013	1-8-2013	500.00
6577.	97203300996	Lee Chai Joo	057752/ 1-8-2013	1-8-2013	1-8-2013	250.00
6578.	97203300998	Sabri B Saad	057763/ 1-8-2013	1-8-2013	1-8-2013	250.00
6579.	97238300292	Preview Engineering Sdn. Bhd.	041237/ 1-8-2013	1-8-2013	1-8-2013	3,000.00
6580.	97203300999	Ooi Sin Di	051992/ 1-8-2013	1-8-2013	1-8-2013	750.00
6581.	97203301000	Ooi Sin Di	051991/ 1-8-2013	1-8-2013	1-8-2013	250.00
6582.	97203301001	Mohd Jesman bin Abdul Rahman	051999/ 1-8-2013	1-8-2013	1-8-2013	500.00
6583.	97203301002	Mohd Jesman bin Abdul Rahman	051998/ 1-8-2013	1-8-2013	1-8-2013	250.00
6584.	97203301003	Em Jun Cuan	041270/ 2-8-2013	2-8-2013	2-8-2013	250.00
6585.	97203301004	Em Jun Cuan	041271/ 2-8-2013	2-8-2013	2-8-2013	250.00
6586.	97203301005	Tan Ying Yik	052014/ 2-8-2013	2-8-2013	2-8-2013	500.00
6587.	97203301008	Mat Desa bin Mat Rodzi	052018/ 2-8-2013	2-8-2013	2-8-2013	500.00
6588.	97203301009	Mat Desa bin Mat Rodzi	052017/ 2-8-2013	2-8-2013	2-8-2013	250.00
6589.	97203301010	Mohd Ashraf bin Sharif Hussain	001049/ 2-8-2013	2-8-2013	2-8-2013	250.00
6590.	97203301011	Mohd Ashraf bin Sharif Hussain	001050/ 2-8-2013	2-8-2013	2-8-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6591.	97203301012	Teoh Ah Peng	046784/ 2-8-2013	2-8-2013	2-8-2013	750.00
6592.	97203301013	Teoh Ah Peng	046783/ 2-8-2013	2-8-2013	2-8-2013	250.00
6593.	97203301014	Heah Lee San	001055/ 2-8-2013	2-8-2013	2-8-2013	250.00
6594.	97203301015	Heah Lee San	001056/ 2-8-2013	2-8-2013	2-8-2013	250.00
6595.	97203301016	Arkitek Ku Azhar Ku Hassan	046790/ 2-8-2013	2-8-2013	2-8-2013	750.00
6596.	97203301017	Arkitek Ku Azhar Ku Hassan	046791/ 2-8-2013	2-8-2013	2-8-2013	250.00
6597.	97203301020	Dzarina binti Abdul Hamid	052044/ 5-8-2013	5-8-2013	5-8-2013	750.00
6598.	97203301021	Dzarina binti Abdul Hamid	052043/ 5-8-2013	5-8-2013	5-8-2013	250.00
6599.	97203301022	Teh Boon Tiang.	052348/ 5-8-2013	5-8-2013	5-8-2013	500.00
6600.	97203301023	Teh Boon Tiang	052347/ 5-8-2013	5-8-2013	5-8-2013	250.00
6601.	97203301024	Low Kooi Hiang	052356/ 5-8-2013	5-8-2013	5-8-2013	500.00
6602.	97203301025	Low Kooi Hiang	052355/ 5-8-2013	5-8-2013	5-8-2013	250.00
6603.	97203301026	Khor Chong Meng	057856/ 5-8-2013	5-8-2013	5-8-2013	250.00
6604.	97203301027	Khor Chong Meng	057855/ 5-8-2013	5-8-2013	5-8-2013	250.00
6605.	97203301028	Chiah Hong Song	058573/ 5-8-2013	5-8-2013	5-8-2013	750.00
6606.	97203301029	Chiah Hong Song	058570/ 5-8-2013	5-8-2013	5-8-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6607.	97203301030	Teoh Koon Siang	057865/ 5-8-2013	5-8-2013	5-8-2013	500.00
6608.	97203301031	Teoh Koon Siang	057864/ 5-8-2013	5-8-2013	5-8-2013	250.00
6609.	97203301039	Md. Zabidi bin Arifin	058594/ 6-8-2013	6-8-2013	6-8-2013	750.00
6610.	97203301043	Agricultural Chemical (M) Sdn. Bhd.	058597/ 6-8-2013	6-8-2013	6-8-2013	1,000.00
6611.	97203301046	Teoh Boon Keat	052299/ 6-8-2013	6-8-2013	6-8-2013	750.00
6612.	97203301047	Normaslynda binti Omar	046797/ 7-8-2013	7-8-2013	7-8-2013	750.00
6613.	97203301048	Cheong Yeu Sen	057931/ 7-8-2013	7-8-2013	7-8-2013	750.00
6614.	97203301049	Cheong Yeu Sen	057930/ 7-8-2013	7-8-2013	7-8-2013	250.00
6615.	97203301051	Ong Lee Kun	046844/ 12-8-2013	12-8-2013	12-8-2013	500.00
6616.	97203301055	Tan Swee Thiam	046858/ 12-8-2013	12-8-2013	12-8-2013	750.00
6617.	97203301056	Tan Swee Thiam	046857/ 12-8-2013	12-8-2013	12-8-2013	250.00
6618.	97203301054	Koh Lai Shen	046852/ 12-8-2013	12-8-2013	12-8-2013	250.00
6619.	97203301052	Ong Lee Kun	046843/ 12-8-2013	12-8-2013	12-8-2013	250.00
6620.	97203301053	Koh Lai Shen	046853/ 12-8-2013	12-8-2013	12-8-2013	750.00
6621.	97203301050	Wy Machinery Trading (Pg.) Sdn. Bhd.	253509/ 13-8-2013	13-8-2013	13-8-2013	750.00
6622.	97203301057	Saiful Azlan bin Sharif	052480/ 13-8-2013	13-8-2013	13-8-2013	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6623.	97203301060	Lee Meng Kau	058031/ 13-8-2013	13-8-2013	13-8-2013	500.00
6624.	97203301061	Lee Meng Kau	058030/ 13-8-2013	13-8-2013	13-8-2013	250.00
6625.	97203301062	Mohamad Shahrudin	058067/ 14-8-2013	14-8-2013	14-8-2013	250.00
6626.	97203301063	Mohamad Shahrudin	058066/ 14-8-2013	14-8-2013	14-8-2013	250.00
6627.	97203301064	Cheng Seok Chee	058072/ 14-8-2013	14-8-2013	14-8-2013	250.00
6628.	97203301065	Cheng Seok Chee	058071/ 14-8-2013	14-8-2013	14-8-2013	250.00
6629.	97203301068	Chong Ket Moy	052677/ 15-8-2013	15-8-2013	15-8-2013	750.00
6630.	97203301069	Chong Ket Moy	052678/ 15-8-2013	15-8-2013	15-8-2013	250.00
6631.	97203301070	Mohd Nazir bin Jamil	001121/ 15-8-2013	15-8-2013	15-8-2013	500.00
6632.	97203301071	Mohd Nazir bin Jamil	001122/ 15-8-2013	15-8-2013	15-8-2013	250.00
6633.	97203301072	Nur Zahidah binti Mohamed Azmi	058123/ 15-8-2013	15-8-2013	15-8-2013	500.00
6634.	97203301073	Nur Zahidah binti Mohamed Azmi	058122/ 15-8-2013	15-8-2013	15-8-2013	250.00
6635.	97203301076	Choo Teng Seng	058138/ 16-8-2013	16-8-2013	16-8-2013	250.00
6636.	97203301077	Choo Teng Seng	058137/ 16-8-2013	16-8-2013	16-8-2013	250.00
6637.	97203301079	Tang Siew Yeng	058142/ 16-8-2013	16-8-2013	16-8-2013	750.00
6638.	97203301080	Tang Siew Yeng Dll	058144/ 16-8-2013	16-8-2013	16-8-2013	250.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	N-o. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6639.	97203301081	Ang Chun Siang	047087/ 16-8-2013	16-8-2013	16-8-2013	500.00
6640.	97203301082	Ang Chun Siang	047086/ 16-8-2013	16-8-2013	16-8-2013	250.00
6641.	97203301087	Ng Ween Tiang	042186/ 19-8-2013	19-8-2013	19-8-2013	500.00
6642.	97203301088	Ng Ween Tiang	042187/ 19-8-2013	19-8-2013	19-8-2013	250.00
6643.	97203301089	Wong Chung Szeng	047313/ 19-8-2013	19-8-2013	19-8-2013	250.00
6644.	97203301090	Wong Chung Szeng	047312/ 19-8-2013	19-8-2013	19-8-2013	250.00
6645.	97203301091	Gopalan a/l Sandara Naiaka	047310/ 19-8-2013	19-8-2013	19-8-2013	500.00
6646.	97203301092	Nagadevan a/l Karunakasan	058360/ 19-8-2013	19-8-2013	19-8-2013	250.00
6647.	97203301093	Nagadevan a/l Karunakasan	058359/ 19-8-2013	19-8-2013	19-8-2013	250.00
6648.	97203301096	Abd. Razak bin Dibok	052829/ 19-8-2013	19-8-2013	19-8-2013	500.00
6649.	97203301097	Abd. Razak bin Dibok	052828/ 19-8-2013	19-8-2013	19-8-2013	250.00
6650.	97203301101	Shell (M) Trading Sdn. Bhd.	047325/ 19-8-2013	19-8-2013	19-8-2013	250.00
6651.	97203301102	Shell (M) Trading Sdn. Bhd.	047324/ 19-8-2013	19-8-2013	19-8-2013	750.00
6652.	97238300282	Rosli bin Mydin (Kelab Komuniti Usahawan Tekun)	103236/ 19-8-2013	19-8-2013	19-8-2013	240.00
6653.	97203301105	Zabariah binti Abd Hamid	047354/ 20-8-2013	20-8-2013	20-8-2013	500.00
6654.	97203301106	Zabariah binti Abd Hamid	047353/ 20-8-2013	20-8-2013	20-8-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6655.	97203301107	Tan Ah Swee	001259/ 20-8-2013	20-8-2013	20-8-2013	500.00
6656.	97203301108	Tan Ah Swee	001260/ 20-8-2013	20-8-2013	20-8-2013	250.00
6657.	97203301109	S.Loganathan	254536/ 21-8-2013	21-8-2013	21-8-2013	500.00
6658.	97203301117	Mazira binti Sukri	042272/ 21-8-2013	21-8-2013	21-8-2013	750.00
6659.	97203301119	Ong Theng Soon	053046/ 21-8-2013	21-8-2013	21-8-2013	750.00
6660.	97203301122	Senthil Mohan a/l Ramasamy	053052/ 21-8-2013	21-8-2013	21-8-2013	500.00
6661.	97203301123	Senthil Mohan a/l Ramasamy	053051/ 21-8-2013	21-8-2013	21-8-2013	250.00
6662.	97203301120	Ong Theng Soon	053045/ 21-8-2013	21-8-2013	21-8-2013	250.00
6663.	97203301118	Mazira binti Sukri	042273/ 21-8-2013	21-8-2013	21-8-2013	250.00
6664.	97203301116	Aisha binti Hasim Dll	042268/ 21-8-2013	21-8-2013	21-8-2013	750.00
6665.	97203301110	Mohd Faizal bin Hassan Muhammad	001381/ 21-8-2013	21-8-2013	21-8-2013	750.00
6666.	97203301113	Kuan Yan Lee	001391/ 21-8-2013	21-8-2013	21-8-2013	250.00
6667.	97203301114	Kuan Yan Lee	001392/ 21-8-2013	21-8-2013	21-8-2013	250.00
6668.	97203301111	Mohd Faizal bin Hassan Muhammad	001382/ 21-8-2013	21-8-2013	21-8-2013	250.00
6669.	97203301112	Idealon Sdn. Bhd.	254904/ 22-8-2013	22-8-2013	22-8-2013	500.00
6670.	97203301145	Puveneswary a/p Kuppusamy	059525/ 22-8-2013	22-8-2013	22-8-2013	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	N-o. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6671.	97203301137	Vikneswary a/p Maniam	053105/ 22-8-2013	22-8-2013	22-8-2013	250.00
6672.	97203301136	Vikneswary a/p Maniam	053107/ 22-8-2013	22-8-2013	22-8-2013	250.00
6673.	97203301135	Puveneswary a/p Kuppusamy	053111/ 22-8-2013	22-8-2013	22-8-2013	250.00
6674.	97203301134	Anan	059524/ 22-8-2013	22-8-2013	22-8-2013	250.00
6675.	97203301133	Puveneswary a/p Kuppusamy	053112/ 22-8-2013	22-8-2013	22-8-2013	500.00
6676.	97203301130	Metrarama Sdn. Bhd.	059497/ 22-8-2013	22-8-2013	22-8-2013	250.00
6677.	97203301129	Metrarama Sdn. Bhd.	059498/ 22-8-2013	22-8-2013	22-8-2013	500.00
6678.	97203301128	Chew Poh Theah	053277/ 22-8-2013	22-8-2013	22-8-2013	250.00
6679.	97203301127	Chew Poh Theah	053278/ 22-8-2013	22-8-2013	22-8-2013	750.00
6680.	97203301124	Pertubuhan Gurdwara Sahib, Butterworth	254896/ 22-8-2013	22-8-2013	22-8-2013	1,000.00
6681.	97203301115	Idealon Sdn. Bhd.	254903/ 22-8-2013	22-8-2013	22-8-2013	250.00
6682.	97203301140	Muhammad Iruan bin Mohd Rashid	001424/ 23-8-2013	23-8-2013	23-8-2013	750.00
6683.	97203301141	Muhammad Iruan bin Mohd Rashid	001425/ 23-8-2013	23-8-2013	23-8-2013	250.00
6684.	97203301142	Ng Fook Oon	053141/ 23-8-2013	23-8-2013	23-8-2013	500.00
6685.	97203301143	Ng Fook Oon	053140/ 23-8-2013	23-8-2013	23-8-2013	250.00
6686.	97203301144	Ishak bin Shariff	058634/ 23-8-2013	23-8-2013	23-8-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6687.	97203301146	Chia Lam Joo	053150/ 23-8-2013	23-8-2013	23-8-2013	750.00
6688.	97203301147	Yeap Yi Leng	053160/ 23-8-2013	23-8-2013	23-8-2013	250.00
6689.	97203301148	Yeap Yi Leng	053159/ 23-8-2013	23-8-2013	23-8-2013	250.00
6690.	97203301149	Leong Hup Feedmill Sdn. Bhd.	103539/ 26-8-2013	26-8-2013	26-8-2013	750.00
6691.	97203301150	Persatuan Pemilik/ Penghuni Rmh. Tmn. Tambun Indah	103557/ 26-8-2013	26-8-2013	26-8-2013	250.00
6692.	97203301151	Persatuan Pemilik/ Penghuni Rmh. Tmn. Tambun Indah	103558/ 26-8-2013	26-8-2013	26-8-2013	750.00
6693.	97203301152	Amran bin Ahmad	053269/ 26-8-2013	26-8-2013	26-8-2013	250.00
6694.	97203301153	Amran bin Ahmad	053268/ 26-8-2013	26-8-2013	26-8-2013	250.00
6695.	97203301154	Kong Chin Hock	047681/ 26-8-2013	26-8-2013	26-8-2013	750.00
6696.	97203301155	Kong Chin Hock	047680/ 26-8-2013	26-8-2013	26-8-2013	250.00
6697.	97203301158	Tan Nee Hean	047686/ 26-8-2013	26-8-2013	26-8-2013	500.00
6698.	97203301159	Tan Nee Hean	047685/ 26-8-2013	26-8-2013	26-8-2013	250.00
6699.	97203301160	Nazli bin Nazaruddin	059670/ 26-8-2013	26-8-2013	26-8-2013	250.00
6700.	97203301161	Nazli bin Nazaruddin	059669/ 26-8-2013	26-8-2013	26-8-2013	750.00
6701.	97203301163	Ahmad Tajudin bin Saad (Rf 67580)	053338/ 26-8-2013	26-8-2013	26-8-2013	750.00
6702.	97203301164	Ahmad Tajudin bin Saad (Rf 67580)	053337/ 26-8-2013	26-8-2013	26-8-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	N-o. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6703.	97238300295	Jimmy Khoo Consulting Engineers Civil & Stru	059651/ 26-8-2013	26-8-2013	26-8-2013	7,700.00
6704.	97203301165	Yee Wai Fong	053343/ 26-8-2013	26-8-2013	26-8-2013	750.00
6705.	97203301166	M. Zamri bin Shamsudin	001495/ 26-8-2013	26-8-2013	26-8-2013	750.00
6706.	97203301167	Yee Wai Fong	053342/ 26-8-2013	26-8-2013	26-8-2013	250.00
6707.	97203301168	Khairul Najwa binti Abdullah	059737/ 26-8-2013	26-8-2013	26-8-2013	250.00
6708.	97203301169	Khairul Najwa binti Abdullah	059736/ 26-8-2013	26-8-2013	26-8-2013	250.00
6709.	97203301170	Shih Yeong Yih	050090/ 27-8-2013	27-8-2013	27-8-2013	750.00
6710.	97203301177	Mohd Darus bin Md Nor	053704/ 27-8-2013	27-8-2013	27-8-2013	500.00
6711.	97203301178	Mohd Darus bin Md Nor	053703/ 27-8-2013	27-8-2013	27-8-2013	250.00
6712.	97203301171	Loh Hooi Peng	047770/ 27-8-2013	27-8-2013	27-8-2013	500.00
6713.	97203301172	Shih Yeong Yih	050089/ 27-8-2013	27-8-2013	27-8-2013	250.00
6714.	97203301173	Loh Hooi Peng	047769/ 27-8-2013	27-8-2013	27-8-2013	250.00
6715.	97203301174	Ng Wooi Keat	001551/ 27-8-2013	27-8-2013	27-8-2013	500.00
6716.	97203301175	Ng Wooi Keat	001552/ 27-8-2013	27-8-2013	27-8-2013	250.00
6717.	97203301176	Yip Eng Seng	219991/ 28-8-2013	28-8-2013	28-8-2013	1,000.00
6718.	97203301179	Asraf Fathan bin Fadzil	047806/ 28-8-2013	28-8-2013	28-8-2013	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6719.	97203301180	Asraf Fathan bin Fadzil	047805/ 28-8-2013	28-8-2013	28-8-2013	250.00
6720.	97203301181	Neoh Au Yee	059003/ 28-8-2013	28-8-2013	28-8-2013	750.00
6721.	97203301182	Neoh Au Yee	059002/ 28-8-2013	28-8-2013	28-8-2013	250.00
6722.	97203301183	Marzuki bin Abdul Rahim	053472/ 28-8-2013	28-8-2013	28-8-2013	750.00
6723.	97203301184	Marzuki bin Abdul Rahim	053471/ 28-8-2013	28-8-2013	28-8-2013	250.00
6724.	97203301185	Chuah Chun Siang	053468/ 28-8-2013	28-8-2013	28-8-2013	500.00
6725.	97203301186	Chuah Chun Siang	053467/ 28-8-2013	28-8-2013	28-8-2013	250.00
6726.	97203301187	Ho Lee Chuen	053462/ 28-8-2013	28-8-2013	28-8-2013	250.00
6727.	97203301188	Ho Lee Chuen	053461/ 28-8-2013	28-8-2013	28-8-2013	250.00
6728.	97203301189	Mohd Firdaus bin Abdullah	001576/ 28-8-2013	28-8-2013	28-8-2013	250.00
6729.	97203301190	Mohd Firdaus bin Abdullah	001577/ 28-8-2013	28-8-2013	28-8-2013	250.00
6730.	97203301191	Yong Siew Foong	047886/ 29-8-2013	29-8-2013	29-8-2013	500.00
6731.	97203301192	Yong Siew Foong	047885/ 29-8-2013	29-8-2013	29-8-2013	250.00
6732.	97238300297	Mn Vision Media Sdn. Bhd.	059884/ 29-8-2013	29-8-2013	29-8-2013	3,000.00
6733.	97238300296	Mn Vision Media Sdn. Bhd.	059887/ 29-8-2013	29-8-2013	29-8-2013	3,000.00
6734.	97203301194	Mohd Fadzly bin Samsudin	053557/ 29-8-2013	29-8-2013	29-8-2013	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6735.	97203301195	Mohd Fadzly bin Samsudin	053556/ 29-8-2013	29-8-2013	29-8-2013	250.00
6736.	97203301196	Rajeshparan a/l Rangaraj	047959/ 30-8-2013	30-8-2013	30-8-2013	500.00
6737.	97203301197	Rajeshparan a/l Rangaraj	047958/ 30-8-2013	30-8-2013	30-8-2013	250.00
6738.	97203301212	Ng Chin Huat	042806/ 30-8-2013	30-8-2013	30-8-2013	250.00
6739.	97203301211	Ng Chin Huat	042805/ 30-8-2013	30-8-2013	30-8-2013	500.00
6740.	97203301204	Ooi Chai Seng	048026/ 30-8-2013	30-8-2013	30-8-2013	250.00
6741.	97203301203	Ooi Chai Seng	048027/ 30-8-2013	30-8-2013	30-8-2013	500.00
6742.	97203301202	Mohamad Zin bin Yaacob	048020/ 30-8-2013	30-8-2013	30-8-2013	250.00
6743.	97203301201	Mohamad Zin bin Yaacob	048021/ 30-8-2013	30-8-2013	30-8-2013	500.00
6744.	97203301214	Nor Azimah binti Isa @ Mat Isa	042841/ 2-9-2013	2-9-2013	2-9-2013	250.00
6745.	97203301219	Tan Ban Weng	001833/ 2-9-2013	2-9-2013	2-9-2013	250.00
6746.	97203301215	Nor Azimah binti Isa @ Mat Isa	042842/ 2-9-2013	2-9-2013	2-9-2013	250.00
6747.	97203301216	Hasbullah bin Tasol @ Musthasar	054061/ 2-9-2013	2-9-2013	2-9-2013	500.00
6748.	97203301217	Hasbullah bin Tasol @ Musthasar	054060/ 2-9-2013	2-9-2013	2-9-2013	250.00
6749.	97203301218	Tan Ban Weng	001832/ 2-9-2013	2-9-2013	2-9-2013	250.00
6750.	97203301200	Jishan Capital Sdn. Bhd.	256836/ 3-9-2013	3-9-2013	3-9-2013	500.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	N-o. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6751.	97203301233	Lim Swee Sim	042911/ 3-9-2013	3-9-2013	3-9-2013	500.00
6752.	97203301235	Cheoh Mooi Luan	042918/ 3-9-2013	3-9-2013	3-9-2013	500.00
6753.	97203301239	Ahmad Gadaffi bin Ahmad Sabri	053675/ 3-9-2013	3-9-2013	3-9-2013	250.00
6754.	97238300298	T Outdoor Advertising Sdn. Bhd.	059514/ 3-9-2013	3-9-2013	3-9-2013	3,000.00
6755.	97203301240	Ahmad Gadaffi bin Ahmad Sabri	053674/ 3-9-2013	3-9-2013	3-9-2013	250.00
6756.	97203301236	Cheoh Mooi Luan	042919/ 3-9-2013	3-9-2013	3-9-2013	250.00
6757.	97203301234	Lim Swee Sim	042912/ 3-9-2013	3-9-2013	3-9-2013	250.00
6758.	97203301232	Leong Choy Chu	059508/ 3-9-2013	3-9-2013	3-9-2013	250.00
6759.	97203301226	Ewe Poo Choen	001857/ 3-9-2013	3-9-2013	3-9-2013	750.00
6760.	97203301227	Ewe Poo Choen	001858/ 3-9-2013	3-9-2013	3-9-2013	250.00
6761.	97203301231	Leong Choy Chu	059509/ 3-9-2013	3-9-2013	3-9-2013	500.00
6762.	97203301213	Jishan Capital Sdn. Bhd.	256835/ 3-9-2013	3-9-2013	3-9-2013	250.00
6763.	97203301241	Pen Petroleum Sdn. Bhd.	060150/ 4-9-2013	4-9-2013	4-9-2013	750.00
6764.	97203301242	Pen Petroleum Sdn. Bhd.	060149/ 4-9-2013	4-9-2013	4-9-2013	250.00
6765.	97203301243	Ahmad Taufik bin Mohd	059527/ 4-9-2013	4-9-2013	4-9-2013	500.00
6766.	97203301244	Ahmad Taufik bin Mohd	059526/ 4-9-2013	4-9-2013	4-9-2013	250.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6767.	97238300299	Jurutera Nusantara Bersekutu Sdn. Bhd.	060146/ 4-9-2013	4-9-2013	4-9-2013	10,164.00
6768.	97203301245	Khou Hooi San	059547/ 4-9-2013	4-9-2013	4-9-2013	750.00
6769.	97203301246	Tan Kian Huat Fishery Sdn. Bhd.	224933/ 5-9-2013	5-9-2013	5-9-2013	750.00
6770.	97203301249	Cheng Kang Zheng	053701/ 5-9-2013	5-9-2013	5-9-2013	500.00
6771.	97203301250	Cheng Kang Zheng	053700/ 5-9-2013	5-9-2013	5-9-2013	250.00
6772.	97203301251	Yeap King Huat	054133/ 5-9-2013	5-9-2013	5-9-2013	500.00
6773.	97203301252	Yeap King Huat	054132/ 5-9-2013	5-9-2013	5-9-2013	250.00
6774.	97203301253	Ab. Rahman bin Mustafah Ismail	054140/ 5-9-2013	5-9-2013	5-9-2013	500.00
6775.	97203301254	Ab. Rahman bin Mustafah Ismail	054139/ 5-9-2013	5-9-2013	5-9-2013	250.00
6776.	97203301255	Chong Mae Ching	054155/ 5-9-2013	5-9-2013	5-9-2013	750.00
6777.	97203301256	Dynapharm (M) Sdn. Bhd.	054159/ 5-9-2013	5-9-2013	5-9-2013	500.00
6778.	97203301258	Dynapharm (M) Sdn. Bhd.	054157/ 5-9-2013	5-9-2013	5-9-2013	250.00
6779.	97203301260	Latipah binti Ahmad	053728/ 6-9-2013	6-9-2013	6-9-2013	500.00
6780.	97203301261	Latipah binti Ahmad	053727/ 6-9-2013	6-9-2013	6-9-2013	250.00
6781.	97203301266	Lee Ti Kiang	255022/ 9-9-2013	9-9-2013	9-9-2013	500.00
6782.	97203301268	Lee Ti Kiang	255021/ 9-9-2013	9-9-2013	9-9-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6783.	97203301270	Puan Leow Chin Huey	043079/ 9-9-2013	9-9-2013	9-9-2013	250.00
6784.	97203301277	Ozanin Nisa binti Othman	053777/ 9-9-2013	9-9-2013	9-9-2013	250.00
6785.	97203301279	Sazlina binti Md Salleh	053772/ 9-9-2013	9-9-2013	9-9-2013	250.00
6786.	97203301281	Elmi bin Abu Bakar DII	053766/ 9-9-2013	9-9-2013	9-9-2013	250.00
6787.	97203301286	Tan Keng Wah @ Tan Cha Boh	001962/ 9-9-2013	9-9-2013	9-9-2013	250.00
6788.	97203301285	Tan Keng Wah @ Tan Cha Boh	001961/ 9-9-2013	9-9-2013	9-9-2013	750.00
6789.	97203301280	Elmi bin Abu Bakar DII	053767/ 9-9-2013	9-9-2013	9-9-2013	250.00
6790.	97203301278	Sazlina binti Md Salleh	053773/ 9-9-2013	9-9-2013	9-9-2013	250.00
6791.	97203301276	Ozanin Nisa binti Othman	053778/ 9-9-2013	9-9-2013	9-9-2013	250.00
6792.	97203301269	Puan Leow Chin Huey	043078/ 9-9-2013	9-9-2013	9-9-2013	500.00
6793.	97203301259	Penfibre Sdn. Bhd.	225135/ 10-9-2013	10-9-2013	10-9-2013	1,000.00
6794.	97203301292	Cheah Teik Eng	054246/ 10-9-2013	10-9-2013	10-9-2013	250.00
6795.	97203301294	Norzihaniah binti Ahmad	054254/ 10-9-2013	10-9-2013	10-9-2013	250.00
6796.	97203301300	Ganesan Pillai a/l Kathevallo Pellai	053813/ 10-9-2013	10-9-2013	10-9-2013	250.00
6797.	97203301299	Ganesan Pillai a/l Kathevallo Pellai	053814/ 10-9-2013	10-9-2013	10-9-2013	250.00
6798.	97203301298	Zarina Sharen Ching binti Abdullah	054258/ 10-9-2013	10-9-2013	10-9-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6799.	97203301297	Zarina Sharen Ching binti Abdullah	054259/ 10-9-2013	10-9-2013	10-9-2013	750.00
6800.	97203301296	Norzihaniah binti Ahmad	054253/ 10-9-2013	10-9-2013	10-9-2013	250.00
6801.	97203301295	Muhammad Khailmi bin Mat Ariffin Dll	053806/ 10-9-2013	10-9-2013	10-9-2013	250.00
6802.	97203301293	Muhammad Khailmi bin Mat Ariffin Dll	053807/ 10-9-2013	10-9-2013	10-9-2013	500.00
6803.	97203301291	Cheah Teik Eng	054248/ 10-9-2013	10-9-2013	10-9-2013	500.00
6804.	97238300302	Competitive Merge Sdn. Bhd.	054265/ 10-9-2013	10-9-2013	10-9-2013	3,788.40
6805.	97238300300	Regal Opportunity Sdn. Bhd.	054261/ 10-9-2013	10-9-2013	10-9-2013	3,000.00
6806.	97203301287	Chong Chin Yee	059665/ 10-9-2013	10-9-2013	10-9-2013	500.00
6807.	97203301288	Chong Chin Yee	059664/ 10-9-2013	10-9-2013	10-9-2013	250.00
6808.	97203301290	Lee Phei Shei	054242/ 10-9-2013	10-9-2013	10-9-2013	250.00
6809.	97203301289	Lee Phei Shei	054243/ 10-9-2013	10-9-2013	10-9-2013	250.00
6810.	97203301262	Eca Advance Automation Sdn. Bhd.	225141/ 10-9-2013	10-9-2013	10-9-2013	750.00
6811.	97203301303	Yaacob bin Saleh	043169/ 11-9-2013	11-9-2013	11-9-2013	750.00
6812.	97203301313	Krishnan a/l Letchumanan	059707/ 11-9-2013	11-9-2013	11-9-2013	500.00
6813.	97203301307	Teoh Siang Hooi	048275/ 11-9-2013	11-9-2013	11-9-2013	750.00
6814.	97203301308	Teoh Siang Hooi	048274/ 11-9-2013	11-9-2013	11-9-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6815.	97203301312	Teh Chin Wah	060190/ 11-9-2013	11-9-2013	11-9-2013	500.00
6816.	97203301311	Teh Chin Wah	060191/ 11-9-2013	11-9-2013	11-9-2013	500.00
6817.	97203301304	Yaacob bin Saleh	043170/ 11-9-2013	11-9-2013	11-9-2013	250.00
6818.	97203301305	Protigam Food Sdn. Bhd.	255109/ 12-9-2013	12-9-2013	12-9-2013	750.00
6819.	97203301306	Protigam Food Sdn. Bhd.	255110/ 12-9-2013	12-9-2013	12-9-2013	250.00
6820.	97203301324	Hasanah binti Yaakob	059736/ 13-9-2013	13-9-2013	13-9-2013	750.00
6821.	97203301325	Hasanah binti Yaakob	059735/ 13-9-2013	13-9-2013	13-9-2013	250.00
6822.	97203301326	Teoh Ewe Muah Dll	053926/ 13-9-2013	13-9-2013	13-9-2013	250.00
6823.	97203301327	Salbiah binti Isa	043240/ 17-9-2013	17-9-2013	17-9-2013	500.00
6824.	97203301328	Salbiah binti Isa	043241/ 17-9-2013	17-9-2013	17-9-2013	250.00
6825.	97203301329	Adzim bin Husain	053954/ 17-9-2013	17-9-2013	17-9-2013	750.00
6826.	97203301330	Adzim bin Husain	053953/ 17-9-2013	17-9-2013	17-9-2013	250.00
6827.	97203301331	Mohammad Shukri bin Mohtar Dll	053967/ 17-9-2013	17-9-2013	17-9-2013	250.00
6828.	97203301332	Mohammad Shukri bin Mohtar Dll	053966/ 17-9-2013	17-9-2013	17-9-2013	250.00
6829.	97203301333	Liew Chai Hook Dll	043248/ 17-9-2013	17-9-2013	17-9-2013	750.00
6830.	97203301334	Liew Hiang Lung & Khor Ling Ling	053962/ 17-9-2013	17-9-2013	17-9-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6831.	97203301335	Liew Chai Hook Dll	043249/ 17-9-2013	17-9-2013	17-9-2013	250.00
6832.	97203301336	Liew Hiang Lung & Khor Ling Ling	053961/ 17-9-2013	17-9-2013	17-9-2013	250.00
6833.	97203301337	Dinesh Kumar a/l Vairavan Sundram Dll	043253/ 17-9-2013	17-9-2013	17-9-2013	750.00
6834.	97203301338	Dinesh Kumar a/l Vairavan Sundram Dll	043254/ 17-9-2013	17-9-2013	17-9-2013	250.00
6835.	97203301339	Teng Yew Peng	060251/ 17-9-2013	17-9-2013	17-9-2013	500.00
6836.	97203301340	Teng Yew Peng	060252/ 17-9-2013	17-9-2013	17-9-2013	250.00
6837.	97203301341	Chiam Kooi Eng	053985/ 17-9-2013	17-9-2013	17-9-2013	500.00
6838.	97203301342	Chiam Kooi Eng	053984/ 17-9-2013	17-9-2013	17-9-2013	250.00
6839.	97203301347	Syahril bin Ishak	043281/ 18-9-2013	18-9-2013	18-9-2013	250.00
6840.	97203301348	Syahril binti Ishak	043282/ 18-9-2013	18-9-2013	18-9-2013	250.00
6841.	97203301349	Khor Chee Wei	054357/ 18-9-2013	18-9-2013	18-9-2013	500.00
6842.	97203301350	Khor Chee Wei	054356/ 18-9-2013	18-9-2013	18-9-2013	250.00
6843.	97203301351	Khor Huei Loon	054352/ 18-9-2013	18-9-2013	18-9-2013	500.00
6844.	97203301352	Khor Huei Loon	054351/ 18-9-2013	18-9-2013	18-9-2013	250.00
6845.	97203301353	Goh Kim Wooi	054363/ 18-9-2013	18-9-2013	18-9-2013	750.00
6846.	97203301354	Goh Kim Wooi	054362/ 18-9-2013	18-9-2013	18-9-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6847.	97203301355	Ooi Teng Chien	054370/ 18-9-2013	18-9-2013	18-9-2013	500.00
6848.	97203301356	Ooi Teng Chien	054369/ 18-9-2013	18-9-2013	18-9-2013	250.00
6849.	97203301357	Jessica Lim Hwei Ling	048393/ 18-9-2013	18-9-2013	18-9-2013	500.00
6850.	97203301358	Jessica Lim Hwei Ling	048392/ 18-9-2013	18-9-2013	18-9-2013	250.00
6851.	97203301359	Shahar bin Abdullah	043293/ 18-9-2013	18-9-2013	18-9-2013	500.00
6852.	97203301360	Shahar bin Abdullah	043294/ 18-9-2013	18-9-2013	18-9-2013	250.00
6853.	97203301361	Choo Joo Ee	043316/ 18-9-2013	18-9-2013	18-9-2013	500.00
6854.	97203301362	Choo Joo Ee	043317/ 18-9-2013	18-9-2013	18-9-2013	250.00
6855.	97203301363	Ung Toon Seong	043324/ 18-9-2013	18-9-2013	18-9-2013	250.00
6856.	97203301364	Ung Toon Seong	043325/ 18-9-2013	18-9-2013	18-9-2013	250.00
6857.	97203301365	Sabariah binti Sulaiman	048425/ 19-9-2013	19-9-2013	19-9-2013	250.00
6858.	97203301366	Sabariah binti Sulaiman	048424/ 19-9-2013	19-9-2013	19-9-2013	250.00
6859.	97203301369	Comfish Industries Sdn. Bhd.	222236/ 20-9-2013	20-9-2013	20-9-2013	750.00
6860.	97203301370	Abdul Aziz bin Kechik	002078/ 20-9-2013	20-9-2013	20-9-2013	750.00
6861.	97203301371	Madinah binti Hussain	060306/ 20-9-2013	20-9-2013	20-9-2013	750.00
6862.	97203301374	Madinah binti Hussain	060305/ 20-9-2013	20-9-2013	20-9-2013	250.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6863.	97203301376	Wan Chew Swan	048457/ 20-9-2013	20-9-2013	20-9-2013	500.00
6864.	97203301377	Wan Chew Swan	048456/ 20-9-2013	20-9-2013	20-9-2013	250.00
6865.	97203301378	Eng Hock Peng	048461/ 20-9-2013	20-9-2013	20-9-2013	500.00
6866.	97203301379	Eng Hock Peng	048460/ 20-9-2013	20-9-2013	20-9-2013	250.00
6867.	97203301382	Hari Chandaran a/l Arumugam	054066/ 20-9-2013	20-9-2013	20-9-2013	500.00
6868.	97203301383	Hari Chandaran a/l Arumugam	054065/ 20-9-2013	20-9-2013	20-9-2013	250.00
6869.	97203301388	Ooi Cheng Ean	048488/ 23-9-2013	23-9-2013	23-9-2013	250.00
6870.	97203301389	Ooi Cheng Ean	048487/ 23-9-2013	23-9-2013	23-9-2013	250.00
6871.	97203301390	Tan Teng Hoe	043337/ 23-9-2013	23-9-2013	23-9-2013	250.00
6872.	97203301396	Wong Voon Khang	048506/ 23-9-2013	23-9-2013	23-9-2013	250.00
6873.	97203301400	Tan Huey Jiuan	048513/ 23-9-2013	23-9-2013	23-9-2013	500.00
6874.	97203301402	Mohammad Sahrizad bin Hassan Hassaari	002118/ 23-9-2013	23-9-2013	23-9-2013	250.00
6875.	97203301401	Mohammad Sahrizad bin Hassan Hassaari	002117/ 23-9-2013	23-9-2013	23-9-2013	750.00
6876.	97203301399	Tan Huey Jiuan	048514/ 23-9-2013	23-9-2013	23-9-2013	250.00
6877.	97203301395	Wong Voon Khang	048507/ 23-9-2013	23-9-2013	23-9-2013	500.00
6878.	97203301391	Tan Teng Hoe	043338/ 23-9-2013	23-9-2013	23-9-2013	250.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6879.	97203301392	Ng Heng Leong	054095/ 23-9-2013	23-9-2013	23-9-2013	750.00
6880.	97203301393	Ng Heng Leong	054094/ 23-9-2013	23-9-2013	23-9-2013	250.00
6881.	97203301394	Lee Geik Lan Dll.	222513/ 24-9-2013	24-9-2013	24-9-2013	500.00
6882.	97203301403	Poh Liong Chan	059961/ 24-9-2013	24-9-2013	24-9-2013	750.00
6883.	97203301405	Chua Joon Yiau	054134/ 24-9-2013	24-9-2013	24-9-2013	750.00
6884.	97203301406	Chua Joon Yiau	054135/ 24-9-2013	24-9-2013	24-9-2013	250.00
6885.	97203301411	Mohd Zulkifle bin Sulaiman	054154/ 24-9-2013	24-9-2013	24-9-2013	500.00
6886.	97203301412	Mohd Zulkifle bin Sulaiman	054153/ 24-9-2013	24-9-2013	24-9-2013	250.00
6887.	97203301413	Muhammad Husni bin Abd Shukor	054163/ 24-9-2013	24-9-2013	24-9-2013	750.00
6888.	97203301414	Mohamad Arshad bin Abdul Rahman	002155/ 24-9-2013	24-9-2013	24-9-2013	750.00
6889.	97203301415	Muhammad Husni bin Abd Shukor	054162/ 24-9-2013	24-9-2013	24-9-2013	250.00
6890.	97203301416	Mohamad Arshad bin Abdul Rahman	002156/ 24-9-2013	24-9-2013	24-9-2013	250.00
6891.	97203301417	Nor Shafrin binti Ahmad	054169/ 24-9-2013	24-9-2013	24-9-2013	500.00
6892.	97203301418	Nor Shafrin binti Ahmad	054168/ 24-9-2013	24-9-2013	24-9-2013	250.00
6893.	97203301424	Yeoh Kooi Hwang	043436/ 25-9-2013	25-9-2013	25-9-2013	250.00
6894.	97203301429	Ang Hock Chye	054498/ 25-9-2013	25-9-2013	25-9-2013	750.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6895.	97203301431	Kuek Chong Meng	054491/ 25-9-2013	25-9-2013	25-9-2013	750.00
6896.	97203301433	Ong Siong Yong	054509/ 25-9-2013	25-9-2013	25-9-2013	500.00
6897.	97203301434	Ong Siong Yong	054508/ 25-9-2013	25-9-2013	25-9-2013	250.00
6898.	97203301432	Kuek Chong Meng	054490/ 25-9-2013	25-9-2013	25-9-2013	250.00
6899.	97203301430	Ang Hock Chye	054497/ 25-9-2013	25-9-2013	25-9-2013	250.00
6900.	97203301421	Sky Resources Sdn. Bhd.	226114/ 26-9-2013	26-9-2013	26-9-2013	750.00
6901.	97203301437	Rahim bin Ahmad	054217/ 26-9-2013	26-9-2013	26-9-2013	750.00
6902.	97203301439	Maris binti Abidin	048629/ 26-9-2013	26-9-2013	26-9-2013	250.00
6903.	97203301440	Maris binti Abidin	048628/ 26-9-2013	26-9-2013	26-9-2013	250.00
6904.	97203301438	Rahim bin Ahmad	054216/ 26-9-2013	26-9-2013	26-9-2013	250.00
6905.	97203301422	Sky Resources Sdn. Bhd.	226113/ 26-9-2013	26-9-2013	26-9-2013	250.00
6906.	97203301423	Liang Teik Trading (M) Sdn. Bhd.	226118/ 26-9-2013	26-9-2013	26-9-2013	750.00
6907.	97203301446	Jaafar bin Abdul	002234/ 27-9-2013	27-9-2013	27-9-2013	750.00
6908.	97203301448	Oon Siew Eng	048707/ 27-9-2013	27-9-2013	27-9-2013	250.00
6909.	97203301449	Ng Hooi Hooi	054295/ 27-9-2013	27-9-2013	27-9-2013	750.00
6910.	97203301451	Syahrul Izat bin Ismail	002269/ 27-9-2013	27-9-2013	27-9-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6911.	97203301450	Syahrul Izat bin Ismail	002268/ 27-9-2013	27-9-2013	27-9-2013	500.00
6912.	97203301447	Oon Siew Eng	048708/ 27-9-2013	27-9-2013	27-9-2013	750.00
6913.	97203301445	Tenaga Nasional Bhd.	259135/ 30-9-2013	30-9-2013	30-9-2013	250.00
6914.	97203301453	Teh Sin Leng	060463/ 30-9-2013	30-9-2013	30-9-2013	250.00
6915.	97203301454	Ooi Chin Piaw	060464/ 30-9-2013	30-9-2013	30-9-2013	500.00
6916.	97203301456	Ooi Chin Piaw	060465/ 30-9-2013	30-9-2013	30-9-2013	250.00
6917.	97203301459	Choo Keat Keng	054679/ 30-9-2013	30-9-2013	30-9-2013	500.00
6918.	97203301460	Choo Keat Keng	054678/ 30-9-2013	30-9-2013	30-9-2013	250.00
6919.	97203301463	Bee Pin Wun	060166/ 30-9-2013	30-9-2013	30-9-2013	750.00
6920.	97203301464	Lau Ai Fung	002436/ 1-10-2013	1-10-2013	1-10-2013	750.00
6921.	97203301465	Lau Ai Fung	002435/ 1-10-2013	1-10-2013	1-10-2013	250.00
6922.	97203301468	Siti Zahirah binti Halim	002439/ 1-10-2013	1-10-2013	1-10-2013	250.00
6923.	97203301469	Siti Zahirah binti Halim	002440/ 1-10-2013	1-10-2013	1-10-2013	250.00
6924.	97203301480	Chow Gnoh Chee	002454/ 1-10-2013	1-10-2013	1-10-2013	750.00
6925.	97203301481	Khor Choo Hai	043662/ 1-10-2013	1-10-2013	1-10-2013	250.00
6926.	97203301482	Khor Choo Hai	043663/ 1-10-2013	1-10-2013	1-10-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6927.	97203301483	Chow Gnoh Chee	002457/ 1-10-2013	1-10-2013	1-10-2013	250.00
6928.	97203301489	Celiana binti Abdullah	060554/ 2-10-2013	2-10-2013	2-10-2013	750.00
6929.	97203301490	Celiana binti Abdullah	060555/ 2-10-2013	2-10-2013	2-10-2013	250.00
6930.	97203301491	Cheong Yeow Cheng	043686/ 2-10-2013	2-10-2013	2-10-2013	500.00
6931.	97203301509	Hajah Noorila binti Chik	060591/ 2-10-2013	2-10-2013	2-10-2013	750.00
6932.	97203301492	Cheong Yeow Cheng	043687/ 2-10-2013	2-10-2013	2-10-2013	250.00
6933.	97203301494	Hamizi bin Sulaiman	048786/ 2-10-2013	2-10-2013	2-10-2013	250.00
6934.	97203301495	Irene Loh Wee Ling	043691/ 2-10-2013	2-10-2013	2-10-2013	750.00
6935.	97203301496	Lim Nge Kiang	002492/ 2-10-2013	2-10-2013	2-10-2013	500.00
6936.	97203301497	Hamizi bin Sulaiman	048785/ 2-10-2013	2-10-2013	2-10-2013	250.00
6937.	97203301498	Irene Loh Wee Ling	043692/ 2-10-2013	2-10-2013	2-10-2013	250.00
6938.	97203301499	Lim Nge Kiang	002493/ 2-10-2013	2-10-2013	2-10-2013	250.00
6939.	97203301500	Tan Kiat Seng	002499/ 2-10-2013	2-10-2013	2-10-2013	500.00
6940.	97203301510	Hajah Noorila binti Chik	060590/ 2-10-2013	2-10-2013	2-10-2013	250.00
6941.	97203301501	Tan Kiat Seng	002498/ 2-10-2013	2-10-2013	2-10-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6942.	97203301503	Abdul Gafoor bin Sultan	043696/ 2-10-2013	2-10-2013	2-10-2013	750.00
6943.	97203301504	Abdul Gafoor bin Sultan	043697/ 2-10-2013	2-10-2013	2-10-2013	250.00
6944.	97203301505	Ng Poh Chin	002507/ 2-10-2013	2-10-2013	2-10-2013	750.00
6945.	97203301506	Ng Lea Lee	060251/ 2-10-2013	2-10-2013	2-10-2013	500.00
6946.	97203301507	Ng Lea Lee	060250/ 2-10-2013	2-10-2013	2-10-2013	250.00
6947.	97203301511	Wawasan Tech Sdn. Bhd.	223342/ 3-10-2013	3-10-2013	3-10-2013	750.00
6948.	97238300305	Strength Formation (M) Sdn. Bhd.	002540/ 3-10-2013	3-10-2013	3-10-2013	11,550.00
6949.	97203301515	Soon Boon Chong	060605/ 3-10-2013	3-10-2013	3-10-2013	250.00
6950.	97203301516	Yong Ching @ Khiu Ching	043744/ 3-10-2013	3-10-2013	3-10-2013	250.00
6951.	97203301517	Yong Ching @ Khiu Ching	043745/ 3-10-2013	3-10-2013	3-10-2013	500.00
6952.	97203301514	Soon Boon Chong	060606/ 3-10-2013	3-10-2013	3-10-2013	500.00
6953.	97203301518	Teh Kok Kim	060625/ 4-10-2013	4-10-2013	4-10-2013	750.00
6954.	97238300306	E Network Connection (M) Sdn. Bhd.	048823/ 4-10-2013	4-10-2013	4-10-2013	3,000.00
6955.	97203301525	Ang Toon Kiong	054799/ 4-10-2013	4-10-2013	4-10-2013	250.00
6956.	97203301523	Ang Toon Kiong	054800/ 4-10-2013	4-10-2013	4-10-2013	500.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6957.	97203301519	Teh Kok Kim	060624/ 4-10-2013	4-10-2013	4-10-2013	250.00
6958.	97203301521	Noorezal Atfyinna binti Mohammed Napiah	054792/ 4-10-2013	4-10-2013	4-10-2013	500.00
6959.	97203301522	Noorezal Atfyinna binti Mohammed Napiah	054791/ 4-10-2013	4-10-2013	4-10-2013	250.00
6960.	97203301508	Ooi Chin Nan	054498/ 7-10-2013	7-10-2013	7-10-2013	250.00
6961.	97203301520	Se Hotel Sdn. Bhd.	256917/ 7-10-2013	7-10-2013	7-10-2013	1,000.00
6962.	97203301529	Metrarama Sdn. Bhd.	256886/ 7-10-2013	7-10-2013	7-10-2013	1,000.00
6963.	97203301530	Federal Fertilizer Co. Sdn. Bhd.	256882/ 7-10-2013	7-10-2013	7-10-2013	750.00
6964.	97203301532	Tan Kai An	060666/ 7-10-2013	7-10-2013	7-10-2013	750.00
6965.	97203301533	Tan Cheng Keat	054500/ 7-10-2013	7-10-2013	7-10-2013	750.00
6966.	97203301534	Tan Cheng Keat	054499/ 7-10-2013	7-10-2013	7-10-2013	250.00
6967.	97203301535	Cheong Choon Wah	048848/ 7-10-2013	7-10-2013	7-10-2013	750.00
6968.	97203301536	Cheong Choon Wah	048847/ 7-10-2013	7-10-2013	7-10-2013	250.00
6969.	97203301537	Lim Chin Leng	054510/ 7-10-2013	7-10-2013	7-10-2013	500.00
6970.	97203301538	Lim Chin Leng	054509/ 7-10-2013	7-10-2013	7-10-2013	250.00
6971.	97203301539	Eng Kim Siang	054516/ 7-10-2013	7-10-2013	7-10-2013	750.00
6972.	97203301540	Eng Kim Siang	054515/ 7-10-2013	7-10-2013	7-10-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6973.	97203301543	Shahrulnizam bin Salleh	043808/ 7-10-2013	7-10-2013	7-10-2013	250.00
6974.	97203301544	Shahrulnizam bin Salleh	043809/ 7-10-2013	7-10-2013	7-10-2013	250.00
6975.	97203301545	Khor Piah Heng	043828/ 8-10-2013	8-10-2013	8-10-2013	750.00
6976.	97203301546	Khor Piah Heng	043829/ 8-10-2013	8-10-2013	8-10-2013	250.00
6977.	97203301547	Tan Chee Lin	043835/ 8-10-2013	8-10-2013	8-10-2013	500.00
6978.	97203301548	Tan Chee Lin	043836/ 8-10-2013	8-10-2013	8-10-2013	250.00
6979.	97203301553	Ng Loo Kiau	054892/ 9-10-2013	9-10-2013	9-10-2013	750.00
6980.	97203301554	Goe Lai Boon	050278/ 10-10-2013	10-10-2013	10-10-2013	250.00
6981.	97203301555	Goe Lai Boon	050277/ 10-10-2013	10-10-2013	10-10-2013	250.00
6982.	97203301556	Kumaran a/l Supramanian	054610/ 10-10-2013	10-10-2013	10-10-2013	250.00
6983.	97203301557	Kumaran a/l Supramanian	054609/ 10-10-2013	10-10-2013	10-10-2013	250.00
6984.	97203301558	Mohd Najib bin Mohd Hussain	054912/ 10-10-2013	10-10-2013	10-10-2013	750.00
6985.	97203301559	Mohd Najib bin Mohd Hussain	054911/ 10-10-2013	10-10-2013	10-10-2013	250.00
6986.	97203301560	Bhan Guang Trading Sdn. Bhd.	257300/ 10-10-2013	10-10-2013	10-10-2013	1,000.00
6987.	97203301561	Mohd. Yusop bin Mohd. Mukhtar DL.	257296/ 10-10-2013	10-10-2013	10-10-2013	1,000.00
6988.	97203301562	Khor Ah Hooi	002747/ 10-10-2013	10-10-2013	10-10-2013	500.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
6989.	97203301563	Tan Peng Lee	002754/ 10-10-2013	10-10-2013	10-10-2013	750.00
6990.	97203301564	Khor Ah Hooi	002748/ 10-10-2013	10-10-2013	10-10-2013	250.00
6991.	97203301565	Tan Peng Lee	002753/ 10-10-2013	10-10-2013	10-10-2013	250.00
6992.	97203301568	Mohd Famy bin Mohd Rashid	260236/ 10-10-2013	10-10-2013	10-10-2013	750.00
6993.	97203301569	Mohd Famy bin Mohd Rashid	260235/ 10-10-2013	10-10-2013	10-10-2013	250.00
6994.	97203301570	Mohamad Zahary bin Mohamad Daud	050294/ 10-10-2013	10-10-2013	10-10-2013	750.00
6995.	97203301571	Mohamad Zahary bin Mohamad Daud	050293/ 10-10-2013	10-10-2013	10-10-2013	250.00
6996.	97203301572	Mohan a/l Ramasamy	048954/ 11-10-2013	11-10-2013	11-10-2013	500.00
6997.	97203301573	Mohan a/l Ramasamy	048953/ 11-10-2013	11-10-2013	11-10-2013	250.00
6998.	97203301574	Nik Rushdi Architect	054961/ 11-10-2013	11-10-2013	11-10-2013	750.00
6999.	97203301575	Nik Rushdi Architect	054960/ 11-10-2013	11-10-2013	11-10-2013	250.00
7000.	97203301576	Teoh Meng Hee	054968/ 11-10-2013	11-10-2013	11-10-2013	750.00
7001.	97203301577	Teoh Meng Hee	054966/ 11-10-2013	11-10-2013	11-10-2013	250.00
7002.	97203301578	United Overseas Bank (M) Sdn. Bhd.	002820/ 14-10-2013	14-10-2013	14-10-2013	750.00
7003.	97203301579	United Overseas Bank (M) Sdn. Bhd.	002819/ 14-10-2013	14-10-2013	14-10-2013	750.00



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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
7004.	97203301582	Lee Oui Nging	048998/ 14-10-2013	14-10-2013	14-10-2013	250.00
7005.	97203301583	Lee Oui Nging	048997/ 14-10-2013	14-10-2013	14-10-2013	250.00
7006.	97203301584	Beh Han Song	049004/ 14-10-2013	14-10-2013	14-10-2013	750.00
7007.	97203301585	Beh Han Song	049003/ 14-10-2013	14-10-2013	14-10-2013	250.00
7008.	97203301586	Omar Ali bin Mohd Iqbal	054993/ 14-10-2013	14-10-2013	14-10-2013	500.00
7009.	97203301587	Omar Ali bin Mohd Iqbal	054992/ 14-10-2013	14-10-2013	14-10-2013	250.00
7010.	97203301590	Chew Chie Choong	049027/ 16-10-2013	16-10-2013	16-10-2013	500.00
7011.	97203301591	Chew Chie Choong	049026/ 16-10-2013	16-10-2013	16-10-2013	250.00
7012.	97203301592	Chew Bak Koh	060727/ 16-10-2013	16-10-2013	16-10-2013	500.00
7013.	97203301593	Chew Bak Koh	060728/ 16-10-2013	16-10-2013	16-10-2013	250.00
7014.	97203301588	En. Azizan bin Zakaria	002869/ 17-10-2013	17-10-2013	17-10-2013	250.00
7015.	97203301600	Goh Teong Eng	060760/ 17-10-2013	17-10-2013	17-10-2013	750.00
7016.	97203301602	Saravanan a/l Sundaram	054721/ 17-10-2013	17-10-2013	17-10-2013	500.00
7017.	97203301606	Strength Formation (M) Sdn. Bhd.	224221/ 17-10-2013	17-10-2013	17-10-2013	750.00
7018.	97238300308	Telekom Malaysia Berhad	060770/ 17-10-2013	17-10-2013	17-10-2013	3,850.00
7019.	97238300307	Peakever Construction Sdn. Bhd.	060769/ 17-10-2013	17-10-2013	17-10-2013	300.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
7020.	97203301608	Salliza binti Salleh	054742/ 17-10-2013	17-10-2013	17-10-2013	250.00
7021.	97203301607	Salliza binti Salleh	054743/ 17-10-2013	17-10-2013	17-10-2013	500.00
7022.	97203301603	Saravanan a/l Sundaram	054720/ 17-10-2013	17-10-2013	17-10-2013	250.00
7023.	97203301601	Goh Teong Eng	060759/ 17-10-2013	17-10-2013	17-10-2013	250.00
7024.	97203301599	Herdawati binti Girim	060754/ 17-10-2013	17-10-2013	17-10-2013	250.00
7025.	97203301596	Oon Kui Chuan	002862/ 17-10-2013	17-10-2013	17-10-2013	500.00
7026.	97203301597	Oon Kui Chuan	002863/ 17-10-2013	17-10-2013	17-10-2013	250.00
7027.	97203301598	Herdawati binti Girim	060755/ 17-10-2013	17-10-2013	17-10-2013	500.00
7028.	97203301589	En. Azizan bin Zakaria	002868/ 17-10-2013	17-10-2013	17-10-2013	250.00
7029.	97203301609	Syahrul Liza binti Umar Rani	055024/ 18-10-2013	18-10-2013	18-10-2013	250.00
7030.	97203301610	Syahrul Liza binti Umar Rani	055023/ 18-10-2013	18-10-2013	18-10-2013	250.00
7031.	97203301611	Lee Ah Mai	055036/ 18-10-2013	18-10-2013	18-10-2013	500.00
7032.	97203301612	Lee Ah Mai	055035/ 18-10-2013	18-10-2013	18-10-2013	250.00
7033.	97203301613	Lee Sai Cheng	002892/ 18-10-2013	18-10-2013	18-10-2013	500.00
7034.	97203301614	Lee Sai Cheng	002893/ 18-10-2013	18-10-2013	18-10-2013	250.00
7035.	97203301615	Hoe Chiew Heng	043918/ 18-10-2013	18-10-2013	18-10-2013	750.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
7036.	97203301616	Hoe Chiew Heng	043919/ 18-10-2013	18-10-2013	18-10-2013	250.00
7037.	97203301617	Lau Sai Lang	049075/ 18-10-2013	18-10-2013	18-10-2013	500.00
7038.	97203301618	Kalsum binti Taib	055043/ 18-10-2013	18-10-2013	18-10-2013	750.00
7039.	97203301619	Lau Sai Lang	049074/ 18-10-2013	18-10-2013	18-10-2013	250.00
7040.	97203301620	Kalsum binti Taib	055042/ 18-10-2013	18-10-2013	18-10-2013	250.00
7041.	97203301621	Muhammad Anuar bin Ismail	055087/ 18-10-2013	18-10-2013	18-10-2013	500.00
7042.	97203301622	Muhammad Anuar bin Ismail	055091/ 18-10-2013	18-10-2013	18-10-2013	250.00
7043.	97203301623	Yew Ai Sim	060480/ 18-10-2013	18-10-2013	18-10-2013	750.00
7044.	97203301624	Yew Ai Sim	060479/ 18-10-2013	18-10-2013	18-10-2013	250.00
7045.	97203301625	Khor Dee Huah	054783/ 18-10-2013	18-10-2013	18-10-2013	750.00
7046.	97203301628	Law Tin Sing Dll	054789/ 18-10-2013	18-10-2013	18-10-2013	750.00
7047.	97203301629	Law Tin Sing Dll	054788/ 18-10-2013	18-10-2013	18-10-2013	250.00
7048.	97203301634	Teow Bak Kua	060810/ 21-10-2013	21-10-2013	21-10-2013	500.00
7049.	97203301635	Teow Bak Kua	060811/ 21-10-2013	21-10-2013	21-10-2013	250.00
7050.	97203301636	Lim Hoon Theng	002936/ 21-10-2013	21-10-2013	21-10-2013	250.00
7051.	97203301637	Lim Hoon Theng	002937/ 21-10-2013	21-10-2013	21-10-2013	250.00

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
7052.	97203301638	Toh Ching Pow	055122/ 21-10-2013	21-10-2013	21-10-2013	250.00
7053.	97203301639	Toh Ching Pow	055121/ 21-10-2013	21-10-2013	21-10-2013	250.00
7054.	97203301640	Lim Kok Seong	060498/ 21-10-2013	21-10-2013	21-10-2013	500.00
7055.	97203301641	Lim Kok Seong	060502/ 21-10-2013	21-10-2013	21-10-2013	250.00
7056.	97203301642	Pahrul Ridzuan bin Pahrul Razi	002942/ 21-10-2013	21-10-2013	21-10-2013	250.00
7057.	97203301643	Pahrul Ridzuan bin Pahrul Razi	002943/ 21-10-2013	21-10-2013	21-10-2013	250.00
7058.	97203301644	Muhammad Reza Faizal bin Abd Rani	002946/ 21-10-2013	21-10-2013	21-10-2013	750.00
7059.	97203301645	Muhammad Zulfadhli bin Md Aris	002965/ 21-10-2013	21-10-2013	21-10-2013	750.00
7060.	97203301646	Ong Seng Kock	060521/ 21-10-2013	21-10-2013	21-10-2013	250.00
7061.	97203301647	Ong Seng Kock	060520/ 21-10-2013	21-10-2013	21-10-2013	250.00
7062.	97203301648	Lee Kwee Choong	060533/ 22-10-2013	22-10-2013	22-10-2013	250.00
7063.	97203301649	Lee Kwee Choong	060532/ 22-10-2013	22-10-2013	22-10-2013	250.00
7064.	97203301650	Cheaw Geok Suan	002991/ 22-10-2013	22-10-2013	22-10-2013	500.00
7065.	97203301653	Cheaw Geok Suan	002992/ 22-10-2013	22-10-2013	22-10-2013	250.00
7066.	97203301654	Koh Kee Ling	049101/ 22-10-2013	22-10-2013	22-10-2013	750.00
7067.	97203301655	Koh Kee Ling	049100/ 22-10-2013	22-10-2013	22-10-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
7068.	97203301656	Loh Theng Kee	060544/ 22-10-2013	22-10-2013	22-10-2013	500.00
7069.	97203301657	Loh Theng Kee	060543/ 22-10-2013	22-10-2013	22-10-2013	250.00
7070.	97203301658	Nazifah binti Abdullah	002996/ 22-10-2013	22-10-2013	22-10-2013	750.00
7071.	97203301659	Nazifah binti Abdullah	002997/ 22-10-2013	22-10-2013	22-10-2013	250.00
7072.	97203301660	Yeoh Seng Chong	003000/ 22-10-2013	22-10-2013	22-10-2013	500.00
7073.	97203301661	Yeoh Seng Chong	003001/ 22-10-2013	22-10-2013	22-10-2013	250.00
7074.	97203301662	Kobe Welding (Malaysia) Sdn. Bhd.	224615/ 22-10-2013	22-10-2013	22-10-2013	1,000.00
7075.	97203301663	Lim Yee Kong	043987/ 22-10-2013	22-10-2013	22-10-2013	250.00
7076.	97203301665	Zambri bin Hashim	003011/ 22-10-2013	22-10-2013	22-10-2013	250.00
7077.	97203301669	Tan Wei Jiun	003012/ 22-10-2013	22-10-2013	22-10-2013	250.00
7078.	97203301671	Sanusi Efendi bin Azizul Rahim	054831/ 22-10-2013	22-10-2013	22-10-2013	250.00
7079.	97203301672	Sanusi Efendi bin Azizul Rahim	054832/ 22-10-2013	22-10-2013	22-10-2013	500.00
7080.	97203301673	Abd. Razak bin Dibok	044001/ 22-10-2013	22-10-2013	22-10-2013	500.00
7081.	97203301674	Abd Razak bin Dibok	044002/ 22-10-2013	22-10-2013	22-10-2013	250.00
7082.	97203301675	Tetuan Aik Heng Huat Sdn. Bhd.	049135/ 22-10-2013	22-10-2013	22-10-2013	750.00
7083.	97203301676	Tetuan Aik Heng Huat Sdn. Bhd.	049136/ 22-10-2013	22-10-2013	22-10-2013	250.00

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
7084.	97203301677	Khor Yaik Hing	049149/ 23-10-2013	23-10-2013	23-10-2013	500.00
7085.	97203301678	Khor Yaik Hing	049150/ 23-10-2013	23-10-2013	23-10-2013	250.00
7086.	97203301681	Tan Boon Hee	003039/ 23-10-2013	23-10-2013	23-10-2013	500.00
7087.	97203301682	Tan Boon Hee	003038/ 23-10-2013	23-10-2013	23-10-2013	250.00
7088.	97203301683	Siti Zawiah binti Mohd Ani	049169/ 23-10-2013	23-10-2013	23-10-2013	750.00
7089.	97203301684	Siti Zawiah binti Mohd Ani	049170/ 23-10-2013	23-10-2013	23-10-2013	250.00
7090.	97203301685	Azhar bin Mohd Hanafi	003058/ 24-10-2013	24-10-2013	24-10-2013	750.00
7091.	97203301686	Azhar bin Mohd Hanafi	003059/ 24-10-2013	24-10-2013	24-10-2013	250.00
7092.	97203301687	Kong Wan Theng	060603/ 24-10-2013	24-10-2013	24-10-2013	500.00
7093.	97203301688	Kong Wan Theng	060602/ 24-10-2013	24-10-2013	24-10-2013	250.00
7094.	97203301691	Ng Peng Kiang	049205/ 24-10-2013	24-10-2013	24-10-2013	500.00
7095.	97203301692	Ng Peng Kiang	049206/ 24-10-2013	24-10-2013	24-10-2013	250.00
7096.	97203301693	Chew Gek Lee	049236/ 25-10-2013	25-10-2013	25-10-2013	750.00
7097.	97203301694	Abd Razak bin Dibok	003139/ 25-10-2013	25-10-2013	25-10-2013	500.00
7098.	97203301695	Abd Razak bin Dibok	003138/ 25-10-2013	25-10-2013	25-10-2013	500.00
7099.	97203301697	Abd Razak bin Dibok	003145/ 25-10-2013	25-10-2013	25-10-2013	500.00

WARTA KERAJAAN NEGERI PULAU PINANG

17hb Dis. 2015]

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
7100.	97203301698	Abd Razak bin Dibok	003143/ 25-10-2013	25-10-2013	25-10-2013	250.00
7101.	97203301699	Abd Razak bin Dibok	003151/ 25-10-2013	25-10-2013	25-10-2013	500.00
7102.	97203301700	Abd Razak bin Dibok	003150/ 25-10-2013	25-10-2013	25-10-2013	250.00
7103.	97203301701	Rozana binti Ayob	060651/ 28-10-2013	28-10-2013	28-10-2013	500.00
7104.	97203301702	Rozana binti Ayob	060650/ 28-10-2013	28-10-2013	28-10-2013	250.00
7105.	97203301705	Chan Sew Khay	044046/ 28-10-2013	28-10-2013	28-10-2013	500.00
7106.	97203301706	Chan Sew Khay	044047/ 28-10-2013	28-10-2013	28-10-2013	250.00
7107.	97203301707	Ooi Chong Hor	055264/ 28-10-2013	28-10-2013	28-10-2013	500.00
7108.	97203301708	Ooi Chong Hor	055263/ 28-10-2013	28-10-2013	28-10-2013	500.00
7109.	97203301709	Goh Kok Wah	044051/ 28-10-2013	28-10-2013	28-10-2013	750.00
7110.	97203301710	Goh Kok Wah	044052/ 28-10-2013	28-10-2013	28-10-2013	250.00
7111.	97203301713	Ho Yin Hock	055278/ 28-10-2013	28-10-2013	28-10-2013	500.00
7112.	97203301714	Ho Yin Hock	055277/ 28-10-2013	28-10-2013	28-10-2013	250.00
7113.	97203301719	Tan Sooi Gaik	054885/ 29-10-2013	29-10-2013	29-10-2013	500.00
7114.	97203301729	Ooh Tong Hai	003210/ 29-10-2013	29-10-2013	29-10-2013	250.00
7115.	97203301731	Phang Park Seong	055333/ 29-10-2013	29-10-2013	29-10-2013	250.00

WARTA KERAJAAN NEGERI PULAU PINANG

1710

[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
7116.	97203301730	Phang Park Seong	055334/ 29-10-2013	29-10-2013	29-10-2013	750.00
7117.	97203301728	Ooh Tong Hai	003209/ 29-10-2013	29-10-2013	29-10-2013	250.00
7118.	97203301722	Chong Yoon Thow	055306/ 29-10-2013	29-10-2013	29-10-2013	750.00
7119.	97203301723	Chong Yoon Thow	055308/ 29-10-2013	29-10-2013	29-10-2013	250.00
7120.	97203301727	Kok Yee Wen	003204/ 29-10-2013	29-10-2013	29-10-2013	250.00
7121.	97203301726	Kok Yee Wen	003205/ 29-10-2013	29-10-2013	29-10-2013	500.00
7122.	97203301720	Tan Sooi Gaik	054886/ 29-10-2013	29-10-2013	29-10-2013	250.00
7123.	97203301732	Phun Foo Liang	055355/ 30-10-2013	30-10-2013	30-10-2013	500.00
7124.	97203301747	Khor Dee Huah	054954/ 30-10-2013	30-10-2013	30-10-2013	250.00
7125.	97203301746	Chin Boon Siong	044121/ 30-10-2013	30-10-2013	30-10-2013	250.00
7126.	97203301744	Chin Boon Siong	044120/ 30-10-2013	30-10-2013	30-10-2013	500.00
7127.	97203301743	Soh Hui Min	003244/ 30-10-2013	30-10-2013	30-10-2013	250.00
7128.	97203301742	Soh Hui Min	003243/ 30-10-2013	30-10-2013	30-10-2013	250.00
7129.	97203301735	Tan Weng Seng	055368/ 30-10-2013	30-10-2013	30-10-2013	250.00
7130.	97203301736	Tan Kheng Ban	054920/ 30-10-2013	30-10-2013	30-10-2013	500.00
7131.	97203301737	Tan Kheng Ban	054919/ 30-10-2013	30-10-2013	30-10-2013	250.00



WARTA KERAJAAN NEGERI PULAU PINANG

17hb Dis. 2015]

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(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
<i>No.</i>	<i>Deposit Account Code</i>	<i>Depositor Name</i>	<i>Receipt Number/ Date</i>	<i>Depositor Statement Number/ Date</i>	<i>Date of Deposit Should be Returned</i>	<i>Amount</i>
						(RM)
7132.	97203301740	Goh Shiau Ling	055383/ 30-10-2013	30-10-2013	30-10-2013	250.00
7133.	97203301739	Goh Shiau Ling	055384/ 30-10-2013	30-10-2013	30-10-2013	500.00
7134.	97203301734	Tan Weng Seng	055369/ 30-10-2013	30-10-2013	30-10-2013	500.00
7135.	97203301733	Phun Foo Liang	055354/ 30-10-2013	30-10-2013	30-10-2013	250.00
7136.	97203301721	Unf Engineering & Coating Sdn. Bhd.	261825/ 31-10-2013	31-10-2013	31-10-2013	1,000.00
7137.	97203301768	Ku Nazril bin Ku Ibrahim	061008/ 31-10-2013	31-10-2013	31-10-2013	250.00
7138.	97203301765	Aizat bin Mohd Kassim	003278/ 31-10-2013	31-10-2013	31-10-2013	250.00
7139.	97203301764	Azizan bin Said	003277/ 31-10-2013	31-10-2013	31-10-2013	750.00
7140.	97203301763	Mohd Yazid bin Md Nor	044180/ 31-10-2013	31-10-2013	31-10-2013	250.00
7141.	97203301762	Mohd Yazid bin Md Nor	044179/ 31-10-2013	31-10-2013	31-10-2013	500.00
7142.	97203301761	Ong Mee Ling	060971/ 31-10-2013	31-10-2013	31-10-2013	250.00
7143.	97203301760	Ong Mee Ling	060970/ 31-1-2013	31-10-2013	31-10-2013	500.00
7144.	97203301759	Ang Hock Yew	060978/ 31-10-2013	31-10-2013	31-10-2013	250.00
7145.	97203301758	Ang Hock Yew	060974/ 31-10-2013	31-10-2013	31-10-2013	750.00
7146.	97203301769	Ku Nazril bin Ku Ibrahim	061007/ 31-10-2013	31-10-2013	31-10-2013	250.00
7147.	97203301755	Alfian Rukmini bin Ab Rashid	054973/ 31-10-2013	31-10-2013	31-10-2013	250.00

WARTA KERAJAAN NEGERI PULAU PINANG

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[17hb Dis. 2015

(1)	(2)	(3)	(4)	(5)	(6)	(7)
Bil.	Kod Akaun Deposit	Nama Pendeposit	No. Resit/ Tarikh	No. Penyata Pemungut/ Tarikh	Tarikh Deposit Patut Dipulangkan	Amaun
No.	Deposit Account Code	Depositor Name	Receipt Number/ Date	Depositor Statement Number/ Date	Date of Deposit Should be Returned	Amount
						(RM)
7148.	97203301754	Alfian Rukmini bin Ab Rashid	054974/ 31-10-2013	31-10-2013	31-10-2013	750.00
7149.	97203301753	Karim bin Mohamed	060741/ 31-10-2013	31-10-2013	31-10-2013	250.00
7150.	97203301752	Karim bin Mohamed	060742/ 31-10-2013	31-10-2013	31-10-2013	250.00
7151.	97203301751	Haw Yeu Hin	054967/ 31-10-2013	31-10-2013	31-10-2013	250.00
7152.	97203301750	Haw Yeu Hin	054968/ 31-10-2013	31-10-2013	31-10-2013	750.00
7153.	97203301741	Karisma Mandiri Sdn. Bhd.	261820/ 31-10-2013	31-10-2013	31-10-2013	750.00
Jumlah Keseluruhan						9,699,192.35

Bertarikh 10 Julai 2015

Dated 10 July 2015

[PSUKPP/08/0501/9 Klt. 3(62); PUNPP 352/100/1/2/EA/12 Jld. 2]

DATO' MAIMUNAH MOHD SHARIF

Yang Dipertua

Majlis Perbandaran Seberang Perai

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