



NEGERI PERAK

# Warta Kerajaan

DITERBITKAN DENGAN KUASA

GOVERNMENT OF PERAK GAZETTE

PUBLISHED BY AUTHORITY

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Jil. 67  
Bil. 11

**22hb Mei 2014**

*TAMBAHAN*  
*No. 1*

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**No. 1406.**

**MAJLIS PERBANDARAN TAIPING**  
**RINGKASAN SENARAI CAGARAN YANG DIPEGANG**  
**SEHINGGA 31 DISEMBER 2012**

<u>Jabatan</u>	<u>Kod Cagaran</u>	<u>Jenis Cagaran</u>	<u>Jumlah RM</u>
070100 Perkhidmatan Kesihatan	965102-CG0010001	Sewa Tanah/Tapak (Kes)	7,480.00
040100 Penilaian	965107-CG0010002	Sewa Gerai Pasar/Letrik/Air	186,147.50
030200 Unit Letak Kereta	965106-CG-0010003	Letak Kereta	7,800.00
040100 Penilaian	965109-CG0010004	Sewa Kontrak Kerja	45,200.40
040100 Penilaian	965101-CG0010005	Sewa Dewan Orang Ramai	7,825.00
040100 Penilaian	965114-CG0010006	Pilihan Raya	500.00
050100 Bangunan	965143-CG0010008	Sampah	1,623,635.40
020300 Bhgn Komuniti & Sosial	965101-CG0010009	Sewa Dewan Orang Ramai	31,205.00
040100 Penilaian	965104-CG0010010	Sewa Gerai/Letrik/Air	539,224.57

<u>Jabatan</u>	<u>Kod Cagaran</u>	<u>Jenis Cagaran</u>	<u>Jumlah RM</u>
040100 Penilaian	965111-CG0010011	Tender/Sebutharga	41,354.81
030100 Unit Akaun	965199-CG0010012	Pelbagai	1,828,588.62
050100 Bangunan	965129-CG00100013	Pinda/Tambah Bangunan	82,000.00
070100 Perkhidmatan Kesihatan	965102-CG0010014	Banting/Ekspo	7,340.00
040100 Penilaian	965102-CG0010015	Sewa Tapak (PN)	11,590.00
040100 Penilaian	965110-CG0010016	Sewa Bangunan/Letrik/Air	390.00
060100 Penyelenggaraan	965125-CG0010017	Korekan Jalan	135,174.00
110100 Kejuruteraan Pembangunan	965109-CG0010020	Kontrak Kerja	299,097.60
040100 Penilaian	965105-CG0010021	Kebersihan	250.00
020500 OSC	965199-CG0010022	Landskap/Proses Pelan PB	57,898.20
080100 Perancang dan Pembangunan Bandar	965199-CG0010023	Landskap/Proses Pelan PB	14,786.40
Jumlah Besar RM			<u><u>4,927,487.50</u></u>

### MAJLIS PERBANDARAN TAIPIING

MODUL : SPBG  
PROGRAM : PBG\_BAKICAGAR

TARIKH : 02/04/2014 17:04:57  
M/SURAT : 1 DARI 1

#### SENARAI CAGARAN YANG DIPEGANG SEPERTI PADA : 31-12-2012

030200 : JAB KEWANGAN - UNIT LETAK KERETA  
965106 : CAGARAN - KUPON LETAK KERETA JUMLAH CAGARAN : 7,800.00  
CG0010003 : CAGARAN - LETAK KERETA

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0008051-01	Khan Cheong Loong	28/04/2005	03083244	1,000.00

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BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2.	D0008146-01	Teoh Soo Hua	03/12/2004	03066360	1,000.00
3.	D0008735-01	Chung Hock Kee	29/06/2005	03087111	1,000.00
4.	D0008752-01	Beh Fno Kee	07/07/2005	24005015	1,000.00
5.	D0011169-01	Seyed Ali B Kamaldeen	15/06/2006	24037065	500.00
6.	D0012236-01	Ng Chin Keat	19/06/2007	05092991	1,000.00
7.	D0014936-01	Ommath Rashetha Binti Ismath Unoon	16/06/2010	34042360	1,000.00
8.	D0015846-01	Teoh Saw Bee(Restoran Prima Taiping)	16/03/2009	34003337	1,000.00
9.	D0016153-01	Bintang Book Store	08/02/2011	12000998	50.00
10.	D0016400-01	Ho Fatt Time & Trading	23/05/2011	37018005	50.00
11.	D0016463-01	Khoo Chin Hian	14/06/2011	12008617	50.00
12.	D0016471-01	Mohammad Izram B. Zainuddin	23/06/2011	37018945	50.00
13.	D0016672-01	Abdul Rasheed	19/10/2011	12026062	50.00
14.	D0016677-01	Wong Mei Leng	24/10/2011	37027300	50.00

040100 : JAB PENILAIAN - UNIT PENILAIAN

965109 : CAGARAN - KERJA KONTRAK

JUMLAH CAGARAN : 45,200.40

CG0010004 : CAGARAN - SEWA KONTRAK KERJA

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0008213-01	Perniagaan Hasan Dan Keluarga	17/11/2005	05034493	9,668.00
2.	D0009491-01	Rozlan Haji Hashim	17/02/2005	07836572	1,000.00
3.	D0011191-01	Perniagaan Hasan & Keluarga	21/11/2006	24052579	7,996.00
4.	D0014465-01	Kar Sin Berhad	27/04/2010	34038771	3,812.50
5.	D0014519-01	Larut Makmur Enterprise	23/04/2009	34006479	11,107.50
6.	D0014623-01	Mokhaz Enterprise	06/05/2009	26037433	4,878.40
7.	D0014985-01	Gerak Layar Enterprise	23/01/2009	18009362	1,650.00
8.	D0014993-01	Syarikat Pembinaan Setia	03/06/2009	26039355	4,838.00
9.	D0015812-01	U.Mor Bin Othman	27/09/2010	28015071	250.00

040100 : JAB PENILAIAN - UNIT PENILAIAN

965101 : CAGARAN - SEWA DEWAN ORANGRAMAI

JUMLAH CAGARAN : 7,825.00

CG0010005 : CAGARAN - PERMOHONAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0002984-01	Baikrishnan A/L Hooshirram	30/01/2003	01017006	500.00
2.	D0003117-01	Shafiah Bt Hj Safari		Resit > 1	500.00
3.	D0003141-01	Lim Bu Sang		Resit > 1	500.00
4.	D0003296-01	Zuraini Bt Ibrahim	31/01/2003	01017192	500.00

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BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
5.	D0003945-01	Hasan Shazali B Abdul Majid		Resit > 1	500.00
6.	D0004124-01	Ong Choon Ming	17/01/2003	07062296	500.00
7.	D0004141-01	Ong Chin Keong	17/01/2003	01015023	500.00
8.	D0004144-01	Tang Cheng Leet	17/01/2003	21055568	500.00
9.	D0004315-01	Ong Kah Keat		Resit > 1	500.00
10.	D0004477-01	Ng Say Cheong		Resit > 1	-500.00
11.	D0004681-01	Izman Kamal B Ismail		Resit > 1	500.00
12.	D0004862-01	Teah Mee Tin	24/01/2003	07062441	500.00
13.	D0005003-01	Chung Chit Min	24/01/2003	02000770	500.00
14.	D0005004-01	Chuah Siew Tieng	24/01/2003	02000769	500.00
15.	D0005021-01	Mohd Radzi B Sukri		Resit > 1	500.00
16.	D0005522-01	Chew Yen Tang	29/01/2003	07062882	500.00
17.	D0005549-01	Mohamad Zaimi B Shaari		Resit > 1	500.00
18.	D0015915-01	Tukang Pipe Siva	18/03/2010	32160170	325.00

040100 : JAB PENILAIAN - UNIT PENILAIAN

965114 : CAGARAN - PILIHANRAYA

JUMLAH CAGARAN : 500.00

CG0010006 : CAGARAN - PILIHANRAYA

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0000539-01	Zaidi B Wan Abib 6165859	20/11/1999	35000398	50.00
2.	D0000623-01	Megat Ahmad Noh Bin Megat	09/10/1990	076594	50.00
3.	D0000628-01	Zainuddin B. Abdullah	10/10/1990	076819	50.00
4.	D0000630-01	Gahazi Abd. Rahman	11/10/1990	076826	50.00
5.	D0000636-01	Au How Cheong	12/10/1990	077018	50.00
6.	D0000638-01	Md Rosli Bin Saidin	13/10/1990	077174	50.00
7.	D0000640-01	Jamaluddin Mohd Din	13/10/1990	077176	50.00
8.	D0000642-01	Mohd Ariffin Bin Abd Kadir	13/10/1990	077177	50.00
9.	D0001334-01	Abdul Hamid Bin Yeop Che Yeop	11/04/1995	15000007	50.00
10.	D0001492-01	Mohd Pahri Bin Hj. Mohd Cheri	20/04/1995	35000820	50.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965111 : CAGARAN - TENDER/SEBUTHARGA  
 CG0010011 : CAGARAN - TENDER/SEBUTHARGA

JUMLAH CAGARAN : 41,354.81

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0000416-01	Syarikat Mohd Nasir	20/03/1989	048484	818.64
2.	D0000425-01	Syarikat Alat Ganti Hafa	16/03/1990	011092	75.00
3.	D0000430-01	Kin Loong Sdn.Bhd	31/03/1990	017192	375.00
4.	D0000609-01	Huan Khoon Hong & Son Trading Co.	17/07/1990	050137	1,261.00
5.	D0000613-01	Syarikat Ibmo Enterprise	06/08/1990	057571	3,754.00
6.	D0000902-01	Wagon Engineering S/Bhd.	28/12/1999	22000035	3,495.00
7.	D0001056-01	Khadijah Computer & Communication	18/12/1996	35058141	100.00
8.	D0001057-01	B & H Foursprint Sdn Bhd	18/12/1996	35058142	100.00
9.	D0001059-01	Syarikat Kamar Bersatu	19/12/1996	15040677	100.00
10.	D0001062-01	Syarikat Ocean Enterprise	19/12/1996	15040678	100.00
11.	D0001075-01	Syarikat E J Motiwalla	07/01/1997	35059361	100.00
12.	D0001111-01	Syarikat Yusof Bakar	30/12/1994	90047261	750.00
13.	D0001128-01	Pemborong Wilayah	10/05/1993	90058929	3,537.60
14.	D0001206-01	Pantai Besar Ent.	20/06/2000	15011545	250.00
15.	D0001299-01	Phor Boon Ghee	28/02/1995	70057546	600.00
16.	D0002691-01	Syarikat E J Motiwalla	10/11/1997	35094823	100.00
17.	D0002747-01	Gans Trading	18/12/1996	35058140	100.00
18.	D0003971-01	Syarikat E.J. Notiwala	27/09/1993	80028286	500.00
19.	D0004706-01	Rosli Bin Awang	09/04/1994	80055168	270.00
20.	D0004711-01	Syarikat Masa Bina Enterprise	22/04/1994	90119671	50.00
21.	D0004774-01	Pantai Besar Ent.	25/01/2002	16034438	1,020.00
22.	D0017000-01	Pertubuhan Peladang Kawasan Kuala Kangsa	08/05/2012	12054610	4,121.34
23.	D0017001-01	Pertubuhan Peladang Kawasan Bukit Gantan	08/05/2012	12054609	1,068.93
24.	D0017134-01	Yakin Kukuh Enterprise	09/07/2012	36056266	7,839.75
25.	D0017639-01	Mis Bakti Sdn Bhd		Resit > 1	2,936.00
26.	D0017640-01	Raisevest Sdn Bhd		Resit > 1	3,453.00
27.	D0017641-01	Berkat Store Recycle		Resit > 1	1,620.00
28.	D0017642-01	Vista Summerose Sdn Bhd		Resit > 1	2,859.55

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070100 : JABATAN PERKHIDMATAN KESIHATAN  
 965102 : CAGARAN - SEWA TANAH/TAPAK JUMLAH CAGARAN : 7,340.00  
 CG0010014 : CAGARAN - BANTING/EKSPLO

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0016107-01	Suraini Bt.Yaakub	17/01/2011	37003399	60.00
2.	D0016123-01	Ng Seong Ping	01/02/2011	37005966	300.00
3.	D0016164-01	Aishah Bee Bt R.A. Abd Karim	18/02/2011	37009017	1,000.00
4.	D0016166-01	Vanni A/P Nai Vi Chet	18/02/2011	35007178	200.00
5.	D0016346-01	W.K.C.Buiness Sistem Sdn.Bhd.	22/04/2011	36018775	250.00
6.	D0016348-01	Norvazila Binti Abdullah	22/04/2011	36018825	300.00
7.	D0016362-01	Mohd Helmi Bin Mokhtar	28/04/2011	37016842	20.00
8.	D0016461-01	Chin Lam Yeen	14/06/2011	12008571	500.00
9.	D0016520-01	Ssl Traders Hotel	14/07/2011	37021033	1,000.00
10.	D0016543-01	Omar Bin Mangsor	01/08/2011	37022273	20.00
11.	D0016545-01	Wan Asiah Bt Wan Yeh	01/08/2011	41016799	10.00
12.	D0016688-01	Zainul Abidin Bin Ali	31/10/2011	12027957	500.00
13.	D0016732-01	Encik Ramizu Bin Sharip	25/11/2011	36036216	80.00
14.	D0016865-01	Ang Meow Kong	17/02/2012	36046408	500.00
15.	D0016876-01	Mohd Azurin Bin Abd Wahab	22/02/2012	36047303	300.00
16.	D0017174-01	Sukame Product (M) Sdn Bhd		Resit > 1	100.00
17.	D0017232-01	Mico Furniture Sdn.Bhd	17/08/2012	36060225	700.00
18.	D0017396-01	Encik Choo Chee Han		Resit > 1	1,000.00
19.	D0017712-01	Noor Afizul Bin Omar	18/12/2012	12075854	500.00

040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965102 : CAGARAN - SEWA TANAH/TAPAK JUMLAH CAGARAN : 11,590.00  
 CG0010015 : CAGARAN - SEWA TAPAK (PN)

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0016412-01	Dalesegere A/L Daraman	25/05/2011	36021745	300.00
2.	D0016537-01	En.Mohd Syaimien Bin Datuk Rosli	28/07/2011	60001019	1,200.00
3.	D0016707-01	Tetuan Maxwell Eko - Trek Enterprise	14/11/2011	36035459	20.00
4.	D0016708-01	Tetuan Maxwell Eko - Trek Enterprise	14/11/2011	36035461	130.00
5.	D0016830-01	Arokiamary A/P J. Arulandu	27/01/2012	33002403	90.00
6.	D0017084-01	Perak Integrated Network Services	18/06/2012	36054897	4,500.00
7.	D0017141-01	Instant Photo Solutions Sdn Bhd	10/07/2012	14019751	4,000.00
8.	D0017154-01	Raman Kuthi A/L. Ayyappen	24/07/2012	12061368	150.00
9.	D0017371-01	Koperasi S/Guna Taiping Barat Bhd	05/10/2012	12070091	1,200.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965110 : CAGARAN - SEWA BANGUNAN JUMLAH CAGARAN : 390.00  
 CG0010016 : CAGARAN - SEWA BANGUNAN/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0016920-01	Jaafar Sidek Bin Saad	15/03/2012	14012296	90.00
2.	D0017054-01	Kok Yoke Sim	30/05/2012	14016951	300.00

060100 : PENYELENGGARAAN  
 965125 : CAGARAN - PERMIT MENGOREK JALAN JUMLAH CAGARAN : 135,174.00  
 CG0010017 : CAGARAN -KOREKAN JALAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0016084-01	Chuan Sin Sdn.Bhd.	10/01/2011	33000443	2,000.00
2.	D0016104-01	Insan Dinamik Sdn. Bhd.	14/01/2011	41002268	2,000.00
3.	D0016177-01	Tetuan Ternakan Air Wui Kyee Sdn. Bhd.	24/02/2011	34001080	1,000.00
4.	D0016296-01	Koperasi Guru-Guru Melayu Taiping Berhad	31/03/2011	41010442	13,550.00
5.	D0016302-01	Millenia Aqua Services Sdn. Bhd.	01/04/2011	36016757	425.00
6.	D0016303-01	Millenia Aqua Services Sdn. Bhd.	01/04/2011	36016758	477.00
7.	D0016338-01	Nazarin (Nbm) Sdn.Bhd.	20/04/2011	36018429	25.00
8.	D0016392-01	Wahyu Jayamas Sdn Bhd	13/05/2011	12006347	705.00
9.	D0016591-01	Sunrise Fairview Sdn. Bhd.		Resit > 1	5,400.00
10.	D0016601-01	Aba Purnama Enterprise		Resit > 1	6,000.00
11.	D0016964-01	Millenia Aqua Services Sdn. Bhd.	10/04/2012	12052084	70.00
12.	D0017033-01	Syarikat Sepadu		Resit > 1	4,450.00
13.	D0017068-01	Shazale Bin Mustafa		Resit > 1	3,550.00
14.	D0017129-01	Nisham Electrical And Construction	06/07/2012	12058825	5,800.00
15.	D0017130-01	Merit Industries Sdn. Bhd.	06/07/2012	14019480	7,375.00
16.	D0017131-01	Perunding Bersatu	06/07/2012	12058885	2,700.00
17.	D0017200-01	Aik Wan Plumbing Work	08/08/2012	12063441	78.00
18.	D0017201-01	Aik Wan Plumbing Work	08/08/2012	12063438	225.00
19.	D0017203-01	Galaxy Onshore Sdn Bhd	08/08/2012	12063610	10,000.00
20.	D0017206-01	Maju Air Enterprise		Resit > 1	5,225.00
21.	D0017263-01	Lee Aik Guan	04/09/2012	14023698	160.00
22.	D0017269-01	Flemington Ventures Sdn. Bhd.		Resit > 1	6,200.00
23.	D0017332-01	Hartawan Bahagia Sdn. Bhd.		Resit > 1	36,900.00
24.	D0017334-01	Telekom Malaysia Berhad		Resit > 1	60.00
25.	D0017394-01	Galaxy Onshore Sdn.Bhd.	11/10/2012	10017444	350.00
26.	D0017443-01	Perumahan Tasik Idaman Sdn. Bhd.		Resit > 1	8,600.00

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BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
27.	D0017648-01	A.I . Total Engineering Sdn. Bhd	06/12/2012	12075018	11,000.00
28.	D0017649-01	A.I. Total Engineering Sdn. Bhd.	06/12/2012	12075016	350.00
29.	D0017658-01	Millenia Aqua Services Sdn. Bhd.	07/12/2012	12075069	70.00
30.	D0017669-01	Perumahan Tasik Idaman Sdn.Bhd.		Resit > 1	429.00

040100 : JAB PENILAIAN - UNIT PENILAIAN

965105 : CAGARAN - KEBERSIHAN

JUMLAH CAGARAN : 250.00

CG0010021 : CAGARAN KEBERSIHAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0017220-01	Mohd Tahir Bin Lokman	13/08/2012	36059689	100.00
2.	D0017265-01	Harinthiran A/L A. Muniandy	04/09/2012	14023728	100.00
3.	D0017398-01	Ab Aziz Bin Ab Rahman	12/10/2012	14026118	50.00

020500 : UNIT OSC

965199 : CAGARAN - PELBAGAI

JUMLAH CAGARAN : 57,898.20

CG0010022 : CAGARAN LANDSKAP / PROSES PELAN PB

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0016655-01	Chuan Heng Company	11/10/2011	12025009	150.00
2.	D0016733-01	Shazale Bin Mustafa	25/11/2011	14000857	420.00
3.	D0016853-01	Abadi Ria Sdn. Bhd.		Resit > 1	19,600.00
4.	D0016857-01	Bras Ventures Berhad	14/02/2012	36045232	3,500.00
5.	D0016866-01	Impian Prisma Sdn. Bhd.		Resit > 1	9,500.00
6.	D0016909-01	Pintar Asiamas Sdn Bhd		Resit > 1	282.00
7.	D0017121-01	Vensta Co Sdn Bhd	02/07/2012	14019208	11,760.00
8.	D0017126-01	Ij Land Development Sdn. Bhd.	03/07/2012	36055906	3,000.00
9.	D0017277-01	Impian Prisma Sdn. Bhd.		Resit > 1	9,686.20

080100 : JAB. PERANCANG DAN PEMBANGUNAN BANDAR

965199 : CAGARAN - PELBAGAI

JUMLAH CAGARAN : 14,786.40

CG0010023 : CAGARAN LANDSKAP / PROSES PELAN PB

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0017336-01	Sunrise Fairview Sdn. Bhd.	27/09/2012	14025038	1,719.00
2.	D0017337-01	Sunrise Fairvie Sdn. Bhd.	27/09/2012	14025037	5,118.40
3.	D0017338-01	Sunrise Fairview Sdn. Bhd.		Resit > 1	1,719.00
4.	D0017432-01	Syarikat Moh Kelapa Sawit Sdn Bhd	19/10/2012	14026729	2,105.00
5.	D0017724-01	Pitah Aman Sdn Bhd		Resit > 1	4,125.00



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070100 : JABATAN PERKHIDMATAN KESIHATAN  
 965102 : CAGARAN - SEWA TANAH/TAPAK JUMLAH CAGARAN : 7,480.00  
 CG0010001 : CAGARAN - TANAH/TAPAK (KES)

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0008039-01	Lim Soon Seng	25/04/2005	05015705	30.00
2.	D0008181-01	Mobile One Phone Shop	09/05/2005	15055247	30.00
3.	D0010098-01	Hong Chui Pen	04/10/2005	24009551	30.00
4.	D0010225-01	Sg Emas Electronic	07/04/2005	05014860	30.00
5.	D0010232-01	Restoran Chen Soon	11/04/2005	15052388	30.00
6.	D0010233-01	Twenty Twenty Five Shop	11/04/2005	15052386	30.00
7.	D0010234-01	Chong Wai Car Dealer	11/04/2005	15052382	30.00
8.	D0010235-01	Chew Hwa Soon	11/04/2005	15052384	30.00
9.	D0010403-01	Advantech Comm. Ent.	21/02/2007	07854189	50.00
10.	D0010404-01	Koperasi Pegawai-Pegawai Kerajaan	21/02/2007	07854188	50.00
11.	D0010405-01	Savidery Enterprise	21/02/2007	07854190	50.00
12.	D0010414-01	Juara Dua Enterprise	27/06/2007	32025388	50.00
13.	D0010458-01	Abdul Naser Bin Kadir Mydin	22/02/2007	07854551	50.00
14.	D0010460-01	Restoran M.M Ibrahim	26/02/2007	10047304	50.00
15.	D0010461-01	Jin Onn Enterprise & Medical Hall	26/02/2007	10047303	50.00
16.	D0010462-01	Pasaraya Ekonomi Jaguh	26/02/2007	10047302	50.00
17.	D0010463-01	M.N.Video Centre	26/02/2007	10047301	50.00
18.	D0010464-01	Mk Restu Enterprise	26/02/2007	10047300	50.00
19.	D0010465-01	Medan Kamunting Enterprise	26/02/2007	10047299	50.00
20.	D0010466-01	Kedai Papati	26/02/2007	10047298	50.00
21.	D0010467-01	Zaman Idris Bin Abd Wahab	26/02/2007	10047297	50.00
22.	D0010468-01	Ang Chin Eng	26/02/2007	10047296	50.00
23.	D0010469-01	Nasi Kandar Syed Ali,	26/02/2007	10047295	50.00
24.	D0010470-01	Yeoh Mun Choon	26/02/2007	10047294	50.00
25.	D0010471-01	Meng Mei	26/02/2007	10047293	50.00
26.	D0010472-01	Restoran Pnk(Penang Nasi Kandar)	26/02/2007	10047292	50.00
27.	D0010473-01	Beh Teik Meng-Pusat Foto Leido	26/02/2007	10047291	50.00
28.	D0010474-01	Restoran Xin Tian Tian	26/02/2007	10047290	50.00
29.	D0010476-01	Sinaran Kamunting Enterprise	26/02/2007	20000969	50.00
30.	D0010477-01	Pusat Perniagaan Sri Kamunting	26/02/2007	32010327	50.00

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070100 : JABATAN PERKHIDMATAN KESIHATAN  
 965102 : CAGARAN - SEWA TANAH/TAPAK JUMLAH CAGARAN : 7,480.00  
 CG0010001 : CAGARAN - TANAH/TAPAK (KES)

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
31.	D0010478-01	Hong Leong Trading Co.,	26/02/2007	20000993	50.00
32.	D0010480-01	Lau Ee Whey	26/02/2007	23007469	50.00
33.	D0010481-01	Koperasi Jabatan Hutan Perak Berhad	27/02/2007	32010753	50.00
34.	D0010482-01	Marina Mart Enterprise	27/02/2007	10047716	50.00
35.	D0010484-01	Rong Hong Enterprise	28/02/2007	23007585	50.00
36.	D0010486-01	Saripah Khazaimah S. Hashim	28/02/2007	23007618	50.00
37.	D0010487-01	Mks Kamunting Enterprise	01/03/2007	10048572	50.00
38.	D0010488-01	Pusat Perabut Kah Yee	01/03/2007	10048571	50.00
39.	D0010510-01	Misali Enterprise	06/07/2007	10057860	50.00
40.	D0010570-01	Max Link Telecommunication	01/03/2007	10048567	50.00
41.	D0010571-01	Klinik M.G.Lim	01/03/2007	10048570	50.00
42.	D0010572-01	Chan Siok Lay	01/03/2007	10048568	50.00
43.	D0010573-01	Goh Cheah Wah	01/03/2007	10048569	50.00
44.	D0010577-01	Exclusive Telecommunication S/B		Resit > 1	50.00
45.	D0010584-01	Md Denan Bin Saad	01/03/2007	24059300	50.00
46.	D0010588-01	Restoran Eden	02/03/2007	32011907	50.00
47.	D0010593-01	Fair Lady Apparels Sdn Bhd	05/03/2007	10048877	50.00
48.	D0010595-01	Muniandy A/L Marathapillai	05/03/2007	10048880	50.00
49.	D0010597-01	Norhisham/Ok Mart,	05/03/2007	10048881	50.00
50.	D0010598-01	Perniagaan Sutera Moden	05/03/2007	10048882	50.00
51.	D0010599-01	Za Collection	05/03/2007	10048883	50.00
52.	D0010600-01	Smart Vision	05/03/2007	10048884	50.00
53.	D0010601-01	Pusat Rawatan Az-Zahra	05/03/2007	10048885	50.00
54.	D0010704-01	Yi Jia Trading	05/03/2007	10048886	50.00
55.	D0010705-01	Softna Enterprise	05/03/2007	10048887	50.00
56.	D0010706-01	Khaleelur Rahman/Kedai Runcit Saburgani	05/03/2007	10048888	50.00
57.	D0010707-01	Amstech Computer	05/03/2007	10048889	50.00
58.	D0010708-01	Perusahaan Lampu Cahayamas	05/03/2007	10048890	50.00
59.	D0010709-01	Sykt.Astana Vison Corp. Sdn Bhd	05/03/2007	10048891	50.00
60.	D0010710-01	Kedai Gigi Palsu Kamunting	05/03/2007	10048892	50.00

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070100 : JABATAN PERKHIDMATAN KESIHATAN  
 965102 : CAGARAN - SEWA TANAH/TAPAK JUMLAH CAGARAN : 7,480.00  
 CG0010001 : CAGARAN - TANAH/TAPAK (KES)

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
61.	D0010711-01	Vkj Tele Enterprise	05/03/2007	10048893	50.00
62.	D0010712-01	Lau Ee Whey/Kamunting Hot Market	05/03/2007	10048895	50.00
63.	D0010713-01	Tembikar Sen Thye	05/03/2007	10048894	50.00
64.	D0010719-01	Percetakan Jasmin	05/03/2007	24059648	50.00
65.	D0010720-01	Nasi Kandar Ali	05/03/2007	10048866	50.00
66.	D0010767-01	Restoran Passia	02/08/2007	10060687	50.00
67.	D0010830-01	Lim Ah Chooi	12/03/2007	32012252	50.00
68.	D0010831-01	Lim Lee Keng	12/03/2007	32012251	50.00
69.	D0010832-01	The Glow Enterprise	12/03/2007	32012250	50.00
70.	D0010833-01	Khadari B Ramli	12/03/2007	32012249	50.00
71.	D0010834-01	Giant Hardware	12/03/2007	32012248	50.00
72.	D0010857-01	Raymond Tee	19/03/2007	05085236	50.00
73.	D0010858-01	Keng Seng Home Appliance	19/03/2007	05085235	50.00
74.	D0010973-01	Rimbunan Makmur Enterprise	29/03/2007	10051977	50.00
75.	D0010976-01	Upper Perak Ent. Sdn. Bhd	02/04/2007	10052324	50.00
76.	D0011707-01	Restoran Nasi Kandar A.Rahman	08/08/2006	05062851	30.00
77.	D0011879-01	Tops Bakery	14/05/2007	32021882	50.00
78.	D0012133-01	Ooi Chin Lean	07/06/2007	10056155	50.00
79.	D0012409-01	Ong Tiong Peng	07/08/2008	32070514	50.00
80.	D0012459-01	Reni Collection	06/11/2007	05107413	50.00
81.	D0012477-01	Perniagaan Ikhwan Abadi	09/11/2007	24077826	50.00
82.	D0012554-01	Lim Kar Seng	21/11/2007	05108565	50.00
83.	D0012695-01	Day 9 Convenience Shop Sdn Bhd	30/11/2007	32041048	50.00
84.	D0012712-01	Ranjeet Singh A/L Lall Singh	08/04/2008	10082009	50.00
85.	D0012762-01	Olden Days Kopitiam	03/08/2007	24068513	50.00
86.	D0012804-01	A Reef Communication 821209-13-5407	05/12/2007	32041475	50.00
87.	D0012938-01	Chan Cheng Huat	13/12/2007	24079690	50.00
88.	D0013036-01	Muniandy A/L Seenivasagam	21/08/2007	32031524	50.00
89.	D0013469-01	Pusat Ping Jie Kp: 850128-08-5412	11/06/2008	10085868	50.00
90.	D0013473-01	Anuar Safi Bin Ghazali Kp:750515-08-6361	12/06/2008	10085928	50.00

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070100 : JABATAN PERKHIDMATAN KESIHATAN  
 965102 : CAGARAN - SEWA TANAH/TAPAK JUMLAH CAGARAN : 7,480.00  
 CG0010001 : CAGARAN - TANAH/TAPAK (KES)

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
91.	D0013594-01	Best One Tea House(Lee Chin Teng)	20/10/2008	26018956	50.00
92.	D0013619-01	Restoran Sin Sin	05/10/2007	18006093	50.00
93.	D0013644-01	Sundramraji A/L Ponnusamy Vallu	22/01/2008	05114112	50.00
94.	D0013921-01	Hooi Choi Nghoh	04/07/2008	32066720	50.00
95.	D0013926-01	Uni-Sound Enterprise	07/07/2008	32066901	50.00
96.	D0013954-01	Ong Yook Hock T/A(531204-08-5505)	10/11/2008	32083619	50.00
97.	D0014187-01	Ceria Hari-Hari Ent (M) S/B	29/09/2009	32132571	50.00
98.	D0014637-01	Ewe Choon Heng	05/11/2009	32139114	50.00
99.	D0014784-01	Teoh Saw Choon	26/11/2009	05174781	50.00
100.	D0014910-01	Kedai Ubat Weng Hoe Tong	10/12/2009	32142515	50.00
101.	D0015155-01	Easytan Handphone Shop	31/12/2009	34025266	50.00
102.	D0015250-01	Lipson Supplies & Service	03/07/2009	32119703	50.00
103.	D0015296-01	Chuah Car Air Cond Auto Acc	30/07/2010	32178898	50.00
104.	D0015366-01	Noora Ashikin Abd Rahman	14/07/2009	32121024	50.00
105.	D0015367-01	Teratai Bakti Enterprise	15/07/2009	34011239	50.00
106.	D0015368-01	Pustaka Bertuah Bersatu(601017-71-5007)	15/07/2009	32121207	50.00
107.	D0015371-01	Xia Seng Trading	17/07/2009	32121581	50.00
108.	D0015380-01	Syarikat Weng Chiong Electronic	20/07/2009	05163733	50.00
109.	D0015449-01	Kedai Foto Mandarin	24/08/2010	12000532	50.00
110.	D0015636-01	Loh Guo Bao	11/08/2009	32125402	50.00
111.	D0015750-01	Mahathir B Mohd Adam (Masa Catering)	18/08/2009	26045859	50.00
112.	D0015919-01	Com Two Enterprise	18/03/2010	05187949	50.00
113.	D0015952-01	Pn.Suriati Mohd Bakri (790101-08-6296)	15/10/2010	07864373	50.00
114.	D0016036-01	Glenview Shoppe	26/03/2010	34035853	50.00
115.	D0016038-01	Fazlyna Bt Zolkefli	30/03/2010	32162343	50.00
116.	D0016043-01	Restoran Prima Taiping	31/03/2010	32163049	50.00
117.	D0016044-01	Super Handphone Shop	01/04/2010	05189587	50.00
118.	D0016154-01	Shamsuri Bin Abd. Latif	10/02/2011	36006971	50.00
119.	D0016753-01	Encik Yusof Llias @ Hassan	01/12/2011	36036828	500.00
120.	D0016774-01	Kin Lin Choong	12/01/2012	10000700	60.00

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070100 : JABATAN PERKHIDMATAN KESIHATAN  
 965102 : CAGARAN - SEWA TANAH/TAPAK JUMLAH CAGARAN : 7,480.00  
 CG0010001 : CAGARAN - TANAH/TAPAK (KES)

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
121.	D0016926-01	Noor Afizul Bin Omar	29/03/2012	10007706	500.00
122.	D0017382-01	The Gyn Shyong	08/10/2012	14025807	200.00
123.	D0018689-01	Khor Siew Lan		Resit > 1	500.00

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 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0006252-01	Ong Gek Luan	31/05/2003	03015494	100.00
2.	D0016114-01	Teoh Thian Chai	18/01/2011	41002853	240.00
3.	D0016115-01	Teoh Thian Chai	18/01/2011	41002852	150.00
4.	D0016116-01	Teoh Thian Chai	18/01/2011	41002851	250.00
5.	D0016136-01	Ong Swee Hua	01/02/2011	41004871	90.00
6.	D0016149-01	Azniza Binti Abdul Aziz		Resit > 1	670.00
7.	D0016151-01	Illayaraja A/L Anbumani	08/02/2011	12000933	600.00
8.	D0016158-01	Siti Zubaidah Bt Md Yakop	11/02/2011	35006452	850.00
9.	D0016160-01	Fazilah Bt S.K.A Abdul Hamid	16/02/2011	37008779	1,200.00
10.	D0016161-01	Ng Peng Chuan	16/02/2011	15000794	90.00
11.	D0016165-01	Ewe Chon Huat	18/02/2011	36008608	45.00
12.	D0016168-01	Munira Bt Mohd Nordin	21/02/2011	36008935	330.00
13.	D0016179-01	Muhammad Nor Ridzuan Bin Roslan		Resit > 1	850.00
14.	D0016191-01	Teoh Thian Chai	04/03/2011	41008741	60.00
15.	D0016204-01	Ng Mun Foo	09/03/2011	36013098	135.00
16.	D0016217-01	Law Ah Let @ Lau Ah Let	18/03/2011	41009209	630.00
17.	D0016218-01	Law Ah Let @ Lau Ah Let	18/03/2011	41009208	150.00
18.	D0016220-01	Ng Soo Heng	21/03/2011	37014720	135.00
19.	D0016225-01	Tan Qiu Hong		Resit > 1	850.00
20.	D0016232-01	Lim Kean Woon	15/12/2010	07869234	90.00
21.	D0016259-01	Law Boon Liong		Resit > 1	540.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAJ PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
22.	D0016260-01	Law Boon Liong	25/03/2011	35010949	150.00
23.	D0016268-01	Norfazidah Binti Aziz	23/12/2010	07869798	450.00
24.	D0016269-01	Norfazidah Binti Aziz	23/12/2010	07869797	150.00
25.	D0016298-01	Khor Sak Huan	31/03/2011	36016504	90.00
26.	D0016305-01	Nor Azmi Bin Mat Isa	01/04/2011	36016782	135.00
27.	D0016306-01	Su Ha @ Soo Mei Heng		Resit > 1	690.00
28.	D0016311-01	Toong Yin Fen		Resit > 1	850.00
29.	D0016320-01	Lee Soo Guan	11/04/2011	36017589	150.00
30.	D0016321-01	Lee Soo Guan	11/04/2011	36017592	150.00
31.	D0016332-01	Nagor Ghani Bin Jamrus	18/04/2011	12003768	90.00
32.	D0016335-01	Lee Hoi San	18/04/2011	37016294	90.00
33.	D0016337-01	Wong Cheng Kong	18/04/2011	36018307	300.00
34.	D0016350-01	Divanee A/P Raman	25/04/2011	36018914	90.00
35.	D0016356-01	Joseph Teoh Wen Ping		Resit > 1	165.00
36.	D0016357-01	Cham Ewe Boon	26/04/2011	12004568	850.00
37.	D0016358-01	Anuar Bin Yusoff	27/04/2011	36019241	760.00
38.	D0016359-01	Zoraidah Bt Abd.Rahim		Resit > 1	450.00
39.	D0016360-01	Kumaraguru A/L Arjunan	27/04/2011	36019385	90.00
40.	D0016369-01	Jamilah Bte Ibrahim	03/05/2011	37017042	760.00
41.	D0016370-01	Jamilah Bte Ibrahim	03/05/2011	37017041	760.00
42.	D0016393-01	Yunalis Akmal Bt Mohd Yunan	16/05/2011	12006407	660.00
43.	D0016402-01	Nazrul Shahidan Bin Ariffin	23/05/2011	41011985	670.00
44.	D0016419-01	Ang Neoh Aik	26/05/2011	36022089	700.00
45.	D0016420-01	Ang Neoh Aik	26/05/2011	36022087	700.00
46.	D0016426-01	Nor Haslida Binti Awang		Resit > 1	60.00
47.	D0016427-01	Nor Haslida Binti Awang	31/05/2011	37018348	150.00
48.	D0016432-01	Azian Binti Wahab	01/06/2011	12007392	300.00
49.	D0016433-01	Azian Binti Wahab	01/06/2011	12007393	150.00
50.	D0016444-01	Hussain Bin Ariffin	07/06/2011	36022962	150.00
51.	D0016455-01	Leong Wei Lun		Resit > 1	640.00
52.	D0016456-01	Syarikat Optimis Berkat Sdn. Bhd.	13/06/2011	41013051	6,400.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAJ PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
53.	D0016472-01	Chia Poh Weng	23/06/2011	37019028	135.00
54.	D0016473-01	Cik Tan Suet-Ly	24/06/2011	36023759	540.00
55.	D0016474-01	Cik Tan Suet-Ly	24/06/2011	36023760	150.00
56.	D0016482-01	Lim Chuwee Kat		Resit > 1	300.00
57.	D0016486-01	Hazrul Bin Che Haniff		Resit > 1	360.00
58.	D0016487-01	Hazrul Bin Che Haniff		Resit > 1	150.00
59.	D0016488-01	Hazrul Bin Che Haniff		Resit > 1	250.00
60.	D0016490-01	Ew Kim Luan	29/06/2011	37019202	300.00
61.	D0016492-01	Amir Haziq Bin Hafidzi		Resit > 1	270.00
62.	D0016493-01	Amir Haziq Bin Hafidzi		Resit > 1	150.00
63.	D0016494-01	En Lee Chek Chuan	30/06/2011	37019466	90.00
64.	D0016495-01	En Ewe Chor Chuan	30/06/2011	12010737	90.00
65.	D0016500-01	Gan Lay Keaw	01/07/2011	12010774	90.00
66.	D0016505-01	Magendra A/L Marjappan	05/07/2011	12011046	90.00
67.	D0016507-01	Kalaiyarasan A/L Kalimuthu	05/07/2011	37019663	90.00
68.	D0016511-01	Pn Lim Teek Heng	08/07/2011	12011508	300.00
69.	D0016512-01	Rajamani A/P Dharmalingam	11/07/2011	37020215	150.00
70.	D0016513-01	Nantha Kumar A/L Subramaniam	11/07/2011	12011926	150.00
71.	D0016519-01	Ooi Mei Peng	13/07/2011	33001234	300.00
72.	D0016528-01	Tan Hai Chua	18/07/2011	12013296	90.00
73.	D0016538-01	Junainah Bt Abd. Hamid	28/07/2011	41016347	90.00
74.	D0016546-01	Tan Suet Pei	02/08/2011	12015471	300.00
75.	D0016547-01	Yeap Tze Ning	02/08/2011	12015473	300.00
76.	D0016555-01	Normah Binti Asmal Baderi	04/08/2011	37022507	760.00
77.	D0016556-01	Normah Binti Asmal Baderi	04/08/2011	37022508	760.00
78.	D0016565-01	Yeoh Kok Lim	15/08/2011	41017754	300.00
79.	D0016576-01	Mohd Tazizi Bin Gani	23/08/2011	36028900	150.00
80.	D0016579-01	Lim Shok Peng	23/08/2011	41018726	120.00
81.	D0016580-01	Lim Shok Peng	23/08/2011	41018727	120.00
82.	D0016581-01	Leow Ah Ngo	23/08/2011	41018728	120.00
83.	D0016582-01	Leow Ah Ngo	23/08/2011	41018729	120.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
84.	D0016590-01	Naemah Binti Ahmad	24/08/2011	36029369	1,480.00
85.	D0016595-01	Shaharudin Bin Othman	25/08/2011	36029584	300.00
86.	D0016605-01	Bm Specialist Diagnostic Centre Sdn. Bhd	05/09/2011	36030405	6,000.00
87.	D0016607-01	Lim Poh Poh	05/09/2011	37025090	90.00
88.	D0016611-01	Tan Siew Beng	06/09/2011	12020964	850.00
89.	D0016624-01	Moganambal A/P Hathulal		Resit > 1	900.00
90.	D0016629-01	Maimunah Binti Saidin		Resit > 1	450.00
91.	D0016633-01	Tan Aik Chuan	29/09/2011	36032548	300.00
92.	D0016634-01	Tan Aik Chuan	29/09/2011	36032551	300.00
93.	D0016638-01	Chuah Siew Mei	30/09/2011	36032891	300.00
94.	D0016662-01	Mohd Nordin Bin Mohd Yusoff		Resit > 1	850.00
95.	D0016670-01	Mahamad Arifin Bin Hassan Basri	19/10/2011	37027035	580.00
96.	D0016671-01	Lee Wen Chiang	19/10/2011	37027041	135.00
97.	D0016683-01	Mohamad Fauzee Bin Md Nazar		Resit > 1	660.00
98.	D0016687-01	Ahmad Fazdii Bin Ahmad	31/10/2011	12027791	760.00
99.	D0016711-01	Zainuddin B Nayan	16/11/2011	14000521	90.00
100.	D0016717-01	Tn.Hj Aziddin B.Zabidi	21/11/2011	13000578	750.00
101.	D0016723-01	Tan Hoe Khong	22/11/2011	14000633	135.00
102.	D0016724-01	Ho Siau Ping	22/11/2011	12029303	90.00
103.	D0016726-01	Teh Shi Pei	23/11/2011	36036027	300.00
104.	D0016729-01	Klassikker Sdn Bhd	24/11/2011	14000768	2,650.00
105.	D0016743-01	Wong Pooi Kuan	30/11/2011	13001207	450.00
106.	D0016744-01	Wong Pooi Kuan	30/11/2011	13001208	400.00
107.	D0016746-01	Nur Syafiqah Binti Ayob		Resit > 1	370.00
108.	D0016747-01	Tang Cheng Sim	30/11/2011	36036705	300.00
109.	D0016748-01	Tang Cheng Sim	30/11/2011	36036704	300.00
110.	D0016749-01	Lew Mei Yen	30/11/2011	14001109	660.00
111.	D0016791-01	Jamaluddin Bin Abdullah	09/01/2012	14003765	270.00
112.	D0016817-01	Fong Kun Yin	19/01/2012	12037099	90.00
113.	D0016818-01	Mohamad Shahidi Bin Abdul Aziz	19/01/2012	10001594	90.00
114.	D0016819-01	Kalaiaisan A/L Kathirvelu	20/01/2012	12037330	90.00



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 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAL PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
115.	D0016821-01	Encik Mohd Nordin Bin Mohd Yusoff	25/01/2012	12037739	850.00
116.	D0016829-01	Mohamad Teridi Bin Mahmud	27/01/2012	60001811	120.00
117.	D0016831-01	Adnan Bin Ramlee	30/01/2012	12038883	300.00
118.	D0016834-01	H. A. Khalid Bin Dahman	30/01/2012	10001948	300.00
119.	D0016836-01	Lim Yong Yee	30/01/2012	12039073	240.00
120.	D0016837-01	Ling Toh Laik		Resit > 1	300.00
121.	D0016839-01	Mohamed Remiezan Bin Zainal Abidin		Resit > 1	40.00
122.	D0016840-01	Abdullah Shahir Bin Mohd Sani	30/01/2012	12039241	150.00
123.	D0016843-01	Jariah Binti Zainal Abidin	01/02/2012	12039946	60.00
124.	D0016844-01	Jariah Binti Zainal Abidin	01/02/2012	12039945	400.00
125.	D0016845-01	Singgath Thevan A/L Elango	01/02/2012	10002572	90.00
126.	D0016848-01	Mok Yui Hong	03/02/2012	36044195	870.00
127.	D0016859-01	Lee Ah Meng	15/02/2012	36045790	690.00
128.	D0016860-01	Jariah Bte Zainal Abidin	16/02/2012	10004480	30.00
129.	D0016861-01	Hamizah Binti Abdul Aziz	16/02/2012	12043474	700.00
130.	D0016864-01	Chuah Chong Muir	17/02/2012	12043672	600.00
131.	D0016867-01	Andrew Wong Chin Soon	20/02/2012	36046501	90.00
132.	D0016869-01	Mohd Tamiri Bin Janal Abidin	20/02/2012	14008811	90.00
133.	D0016871-01	Denie Muliadi Bin Mohd Nordin	20/02/2012	12044410	90.00
134.	D0016872-01	Lee Ah Meng	20/02/2012	36046816	90.00
135.	D0016877-01	Salmah Binti Saad	23/02/2012	14009637	135.00
136.	D0016883-01	Hatijah Binti Mat Nor	27/02/2012	11001886	810.00
137.	D0016885-01	Hemala Devi A/P Arumugam	28/02/2012	12047057	90.00
138.	D0016889-01	Tan Yau Fook	29/02/2012	10005659	90.00
139.	D0016896-01	Norjuraini Binti Nordin	06/03/2012	10006103	760.00
140.	D0016898-01	Ng Saw Lean	06/03/2012	14011478	90.00
141.	D0016902-01	Teh Gian Chuan	07/03/2012	14011591	300.00
142.	D0016904-01	Umi Kalthum Binti Sukor	07/03/2012	14011621	60.00
143.	D0016907-01	Lee Boon Hock	08/03/2012	36048409	82.50
144.	D0016910-01	Ng Shui Hong	09/03/2012	36048484	60.00
145.	D0016912-01	Tahir Bin Yeop Mat		Resit > 1	1,300.00

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 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
146.	D0016914-01	Mohamad Bin Zaini	14/03/2012	14012139	90.00
147.	D0016935-01	Ng Ghee Heng	28/03/2012	14013524	600.00
148.	D0016936-01	Norhaslina Binti Hashim	28/03/2012	10007637	360.00
149.	D0016938-01	Abd Aziz Bin Hasan	30/03/2012	12051026	150.00
150.	D0016939-01	Hun How Fong	30/03/2012	12051103	580.00
151.	D0016940-01	Rohaya Binti Mohd Saat	30/03/2012	10007961	450.00
152.	D0016941-01	Rozita Binti Roslan	02/04/2012	12051410	900.00
153.	D0016943-01	Noraini Binti Suliman	02/04/2012	10008111	300.00
154.	D0016946-01	Chew Beng Chai	03/04/2012	12051532	300.00
155.	D0016947-01	Chuah Seong Chee	03/04/2012	36050040	135.00
156.	D0016950-01	Puan Nor Laiii Binti Zambri	04/04/2012	14013863	150.00
157.	D0016951-01	Abdullah Shahir B. Mohd Sani	05/04/2012	14013896	150.00
158.	D0016954-01	Vithiya Mala A/P Balakrishnan	05/04/2012	36050278	90.00
159.	D0016955-01	Teh Gian Chuan	05/04/2012	36050284	300.00
160.	D0016956-01	Teh Gian Chuan	05/04/2012	36050285	300.00
161.	D0016957-01	Tan Swee Tiong	09/04/2012	14014018	690.00
162.	D0016962-01	Nor Fazilah Binti Abdul Jalil	09/04/2012	10008272	850.00
163.	D0016969-01	Tang Boon Kiang		Resit > 1	850.00
164.	D0016970-01	Syed Mohd Idham Bin Syed Abdullah Alli	18/04/2012	36050768	90.00
165.	D0016972-01	Ym Engku Muhammad Soufi Bin Engku Sabit	20/04/2012	12052865	750.00
166.	D0016973-01	Ong Mei Lee	20/04/2012	36050983	90.00
167.	D0016974-01	How Chuan Heng	20/04/2012	36050984	90.00
168.	D0016979-01	Chew Hay Wa	24/04/2012	36051179	900.00
169.	D0016982-01	Lee Ken Hin	24/04/2012	14014836	60.00
170.	D0016983-01	Ong Khang Wei	25/04/2012	12053400	45.00
171.	D0016985-01	Ong Khang Wei	25/04/2012	10008842	400.00
172.	D0016989-01	Ong Choo Tee	26/04/2012	12053646	850.00
173.	D0016990-01	Teoh Kim Huat	27/04/2012	12053909	550.00
174.	D0016992-01	Hie Lee Wah	30/04/2012	10009255	780.00
175.	D0017012-01	Chan Kwee Yoong	15/05/2012	12054980	300.00
176.	D0017015-01	Lai Yue Leai	16/05/2012	14015984	300.00

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 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
177.	D0017016-01	How Bee Wi	16/05/2012	14015982	300.00
178.	D0017018-01	Tung Swee Kee	18/05/2012	12055445	300.00
179.	D0017020-01	Tung Swee Kee	18/05/2012	12055444	150.00
180.	D0017022-01	Tan Kiam Meng	16/05/2012	36052784	90.00
181.	D0017025-01	Lim Ah Looi	18/05/2012	36052942	850.00
182.	D0017028-01	Zainal Abidin Bin Sulaiman	21/05/2012	36053143	850.00
183.	D0017029-01	Chang Chee Leong	22/05/2012	12055737	300.00
184.	D0017030-01	Chang Chee Lee	22/05/2012	12055739	300.00
185.	D0017031-01	Loh Meng Fah	25/05/2012	36053664	300.00
186.	D0017032-01	Roslin Bin Mat Nasib	22/05/2012	36053292	60.00
187.	D0017035-01	Aw Mun Meng	24/05/2012	36053479	45.00
188.	D0017036-01	Vithiyamala A/P Balakrishnan	24/05/2012	36053457	90.00
189.	D0017042-01	Shanmugan A/L P.Muthu	25/05/2012	36053627	90.00
190.	D0017046-01	Shafiei B. Ngah		Resit > 1	450.00
191.	D0017048-01	Puan Zabariah Binti Mohd Ghazali		Resit > 1	150.00
192.	D0017049-01	Aidil Azuan B. Yahya	28/05/2012	14016749	360.00
193.	D0017060-01	Khor Seng Kar	01/06/2012	36054327	300.00
194.	D0017061-01	Khor Koh Seng	01/06/2012	36054328	300.00
195.	D0017062-01	Keneson A/L Kuppusamy	01/06/2012	14017154	90.00
196.	D0017065-01	Jee Yee Loong @ Jee Yee Loon	04/06/2012	12056593	1,120.00
197.	D0017066-01	Jee Yee Fong	04/06/2012	12056594	1,120.00
198.	D0017073-01	Gan Yew Peng		Resit > 1	900.00
199.	D0017074-01	Tan Bee Lian	11/06/2012	36054569	45.00
200.	D0017075-01	Amran Bin Ahmat	11/06/2012	14017732	135.00
201.	D0017076-01	Norma Binti Ismail	11/06/2012	14017730	135.00
202.	D0017080-01	Rohaya Binti Ahmad	14/06/2012	12057139	760.00
203.	D0017085-01	Wahida Bt. Abd Wahab	18/06/2012	14018070	90.00
204.	D0017086-01	Vedeyeh Dass A/L Maridass	18/06/2012	12057260	940.00
205.	D0017087-01	Ng Siah Fum	18/06/2012	12057286	700.00
206.	D0017088-01	Chuah Bee Woon	18/06/2012	12057288	700.00
207.	D0017089-01	Yeap Tze Ning	18/06/2012	10010859	300.00

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 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAJ PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
208.	D0017090-01	Intan Safina Binti Mohamad Salleh	19/06/2012	14018212	300.00
209.	D0017091-01	Mohd Shahril Bin Yahaya	19/06/2012	14018213	150.00
210.	D0017094-01	Tan Swee Wei	19/06/2012	12057439	750.00
211.	D0017095-01	Wong Yuh Man		Resit > 1	750.00
212.	D0017098-01	Norhasyla Binti Mohamed Kassim	20/06/2012	10010912	120.00
213.	D0017099-01	Moh Siong Yong	20/06/2012	36055105	900.00
214.	D0017103-01	Ramziela Binti Mohd Nazari	21/06/2012	36055223	60.00
215.	D0017104-01	Ramziela Binti Mohd Nazari	21/06/2012	36055222	60.00
216.	D0017105-01	Rosnaida Binti Mohd Nazari	21/06/2012	36055221	60.00
217.	D0017106-01	Rosnaida Binti Mohd Nazari	21/06/2012	36055220	60.00
218.	D0017110-01	Azhar Bin Idris	25/06/2012	10011125	1,350.00
219.	D0017111-01	Por Soon Moon	25/06/2012	36055376	90.00
220.	D0017114-01	Thian Boon Chung	27/06/2012	10011292	450.00
221.	D0017116-01	Salmiah Binti Harun	27/06/2012	12058137	150.00
222.	D0017120-01	Mohd Yaakop A/Ls K A Abdul Hamid		Resit > 1	670.00
223.	D0017123-01	Low Ah Mok		Resit > 1	100.00
224.	D0017124-01	Nor Azlina Binti Abd Rahim	02/07/2012	14019260	150.00
225.	D0017127-01	Lee Hee Long	03/07/2012	14019311	90.00
226.	D0017132-01	Mohd Rizal Bin Abdul Rahman	09/07/2012	36056271	120.00
227.	D0017133-01	Lee Weng Keat	09/07/2012	14019666	90.00
228.	D0017135-01	Mohd Rizal Bin Abdul Rahman	09/07/2012	36056279	15.00
229.	D0017138-01	Tan Pey Lin	10/07/2012	10011726	300.00
230.	D0017140-01	Puan Siti Hasnah Binti Othman	10/07/2012	12059200	150.00
231.	D0017142-01	Mazhana Binti Hanafiah	11/07/2012	12059345	450.00
232.	D0017143-01	Man Fu Hoe	19/09/2012	10016081	300.00
233.	D0017144-01	Man Fu Hoe	19/09/2012	10016080	300.00
234.	D0017147-01	Jeffry Tan Thuan Kee	12/07/2012	12059627	850.00
235.	D0017151-01	Engku Muhammad Soufi Bin Engku Sabit	17/07/2012	36056984	600.00
236.	D0017156-01	Salmiah Binti Harun	30/07/2012	12062022	150.00
237.	D0017157-01	Salmiah Binti Harun	30/07/2012	12062021	150.00
238.	D0017158-01	Yeap Ping Foong	30/07/2012	12062205	300.00

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 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
239.	D0017163-01	Ong Choon Aik	31/07/2012	36058535	720.00
240.	D0017165-01	Ong Choon Aik	31/07/2012	36058532	720.00
241.	D0017167-01	Halimah Bt. Abdullah	31/07/2012	10012909	150.00
242.	D0017168-01	Halimah Binti Abdullah	31/07/2012	10012911	150.00
243.	D0017169-01	Halimah Binti Abdullah	31/07/2012	10012910	150.00
244.	D0017170-01	Krishnan A/L Karuppiah	31/07/2012	36058565	850.00
245.	D0017171-01	Abdullah Sani Bin Shafie	31/07/2012	14021543	60.00
246.	D0017172-01	Sa'ldah Bt. Othman	01/08/2012	14021569	150.00
247.	D0017173-01	Sa'ldah T. Othman	01/08/2012	14021568	150.00
248.	D0017175-01	Azhar Bin Mohamed Shapawi	01/08/2012	10013028	430.00
249.	D0017176-01	Chua Guat Im	01/08/2012	36058635	135.00
250.	D0017177-01	Nasrullah Bin S. Yousub	01/08/2012	14021613	90.00
251.	D0017178-01	Mohd Fadli Bin Zakaria	01/08/2012	14021647	850.00
252.	D0017179-01	Mat Fauzi B. Mohd Yusof	02/08/2012	12063028	20.00
253.	D0017181-01	Mat Fauzi Bin Mohd Yusof	02/08/2012	12063027	40.00
254.	D0017182-01	Kor Ah Baa	02/08/2012	12063085	90.00
255.	D0017183-01	Zulkefli @ Zulkiffi Bin Saani @ Sani	03/08/2012	36058841	60.00
256.	D0017184-01	Sarsvathy A/P Raja Gopal	03/08/2012	14021736	150.00
257.	D0017186-01	Mohd Rashid Bin Idris	03/08/2012	12063253	60.00
258.	D0017187-01	Zubir Bin Idris	03/08/2012	12063252	60.00
259.	D0017191-01	Saifullah Bin Rafiee		Resit > 1	140.00
260.	D0017192-01	Saifullah Bin Rafiee		Resit > 1	40.00
261.	D0017196-01	Tan Eng Kah	07/08/2012	36059101	60.00
262.	D0017197-01	Youb Bin Abdul Aziz	07/08/2012	10013518	60.00
263.	D0017198-01	Ramli Bin Abd Wahab	07/08/2012	10013523	60.00
264.	D0017199-01	Zakaria Bin Wahab	07/08/2012	10013522	60.00
265.	D0017204-01	Zainail Abidin Bin Mohd Yusof	08/08/2012	14022081	60.00
266.	D0017205-01	Rodziah Binti Khalid	08/08/2012	12063782	850.00
267.	D0017208-01	Noraini Binti Khalid	09/08/2012	10013684	850.00
268.	D0017210-01	Md Hadzir Bin Jasat	13/08/2012	12064253	90.00
269.	D0017214-01	Rosemah Binti Md Shariff	13/08/2012	14022362	850.00

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 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAJ PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
270.	D0017215-01	Ong Chew Baa	13/08/2012	14022357	90.00
271.	D0017216-01	Samsol Kamal Bin Abdul Kadir	13/08/2012	14022363	45.00
272.	D0017219-01	Mohd Anuar Bin Darus	13/08/2012	36059683	90.00
273.	D0017224-01	Goay Poh Tak	14/08/2012	10014266	60.00
274.	D0017225-01	Lee Kim Tee	14/08/2012	10014279	90.00
275.	D0017226-01	Woon Eng Sheng	14/08/2012	14022670	90.00
276.	D0017227-01	Kam Siew Moi	15/08/2012	36059900	90.00
277.	D0017228-01	Kam Siew Moi	15/08/2012	36059901	90.00
278.	D0017230-01	Shaharani Bin Mat Isa	15/08/2012	12064774	60.00
279.	D0017235-01	Chow Woei Hoong	22/08/2012	36060412	700.00
280.	D0017236-01	Muhammad Abduh Bin Md Dali	22/08/2012	36060492	90.00
281.	D0017238-01	Cheah Eng Lai	23/08/2012	10014541	90.00
282.	D0017239-01	Yeoh Kok Chuan		Resit > 1	300.00
283.	D0017240-01	Yeoh Kok Chuan		Resit > 1	300.00
284.	D0017241-01	Salehudin Bin Hasan	23/08/2012	14023271	90.00
285.	D0017244-01	Chuah Guat Yim		Resit > 1	180.00
286.	D0017245-01	Siew Yoot Han	27/08/2012	36061069	90.00
287.	D0017246-01	Tan Tek Huat		Resit > 1	90.00
288.	D0017248-01	Lye Sue Chiun	27/08/2012	10014831	490.00
289.	D0017249-01	Rokiah Binti Chin	27/08/2012	10014869	430.00
290.	D0017250-01	Tom Binti Ahmad	28/08/2012	14023662	90.00
291.	D0017251-01	Mohd Saiful Bin Abd Ghani	27/08/2012	12065974	1,300.00
292.	D0017253-01	Lee Chee Keong	28/08/2012	10015141	300.00
293.	D0017254-01	Hanapi Bin Ahmad	28/08/2012	14023678	450.00
294.	D0017257-01	Ng Hung Teik		Resit > 1	760.00
295.	D0017261-01	Sakdah Binti Berahim	03/09/2012	10015617	760.00
296.	D0017262-01	Lim Ah Aai	03/09/2012	12067047	90.00
297.	D0017266-01	Teh Inn	04/09/2012	14023732	90.00
298.	D0017267-01	Chang Fong Yin	04/09/2012	14023733	90.00
299.	D0017268-01	Fauzi Bin Yunus	04/09/2012	14023742	850.00
300.	D0017272-01	Yusnita Binti Mohamed Yunus	05/09/2012	12067358	550.00

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 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
301.	D0017275-01	Teh Gin Khoon	06/09/2012	12067491	90.00
302.	D0017278-01	Marsitah Binti Ismail	07/09/2012	10015779	150.00
303.	D0017279-01	Marsitah Binti Ismail	07/09/2012	10015778	150.00
304.	D0017281-01	Ooi Keat Chai	10/09/2012	10015812	90.00
305.	D0017286-01	Lee Geik Luan		Resit > 1	880.00
306.	D0017287-01	Tan Lay Chuan	13/09/2012	36062598	135.00
307.	D0017289-01	Lim Geok Cheng	13/09/2012	36062632	90.00
308.	D0017290-01	Teh Thiam Un	14/09/2012	14024186	135.00
309.	D0017291-01	Norfazliana Binti Jermali	14/09/2012	14024201	90.00
310.	D0017292-01	Mokhtar Bin Abd Majed	14/09/2012	36062677	90.00
311.	D0017293-01	Ooi Hock Ho	14/09/2012	36062679	90.00
312.	D0017294-01	Zalina Binti Ani		Resit > 1	850.00
313.	D0017295-01	Lee Ah Peng	14/09/2012	12068553	90.00
314.	D0017297-01	Ng Lai Yik	18/09/2012	14024261	90.00
315.	D0017298-01	Song Kai Chon	18/09/2012	12068626	90.00
316.	D0017300-01	Ong Cheng An	18/09/2012	10015936	90.00
317.	D0017301-01	Lai Boon Hing	18/09/2012	10015944	90.00
318.	D0017302-01	Rahimah Binti Abdul Karim	18/09/2012	14024303	150.00
319.	D0017303-01	Rahimah Binti Abdul Karim	18/09/2012	14024304	150.00
320.	D0017304-01	Rahimah Binti Abdul Karim	18/09/2012	14024305	150.00
321.	D0017305-01	Beh Ah Nya	18/09/2012	10015981	90.00
322.	D0017306-01	Hasnah Binti Hamid	18/09/2012	10015982	90.00
323.	D0017307-01	Rodziah Binti Jaafar	19/09/2012	10016028	150.00
324.	D0017308-01	Rodziah Binti Jaafar	01/11/2012	36065466	150.00
325.	D0017309-01	Rodziah Binti Jaafar	01/11/2012	36065467	150.00
326.	D0017310-01	Loh Mae Leng	19/09/2012	12068797	90.00
327.	D0017314-01	Loo Kuan Sing	21/09/2012	10016233	45.00
328.	D0017315-01	Chua Chai Hong	21/09/2012	10016234	45.00
329.	D0017316-01	See Kim Teik	21/09/2012	10016247	90.00
330.	D0017317-01	Mohd Ahair Bin Ismail	21/09/2012	12068901	90.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
331.	D0017318-01	Bok Siew Leng	21/09/2012	12068905	90.00
332.	D0017320-01	Tan Song Giap	21/09/2012	12068906	90.00
333.	D0017321-01	Loh Kim Liang	21/09/2012	12068908	90.00
334.	D0017322-01	Ang Poh Shok	24/09/2012	12068920	90.00
335.	D0017323-01	Yeow Lai Yong	24/09/2012	12068926	45.00
336.	D0017324-01	Loke Cheng Hooi	24/09/2012	14024716	45.00
337.	D0017325-01	Mohamed Rasul Bin Mohamed Sharif		Resit > 1	450.00
338.	D0017326-01	Mohamed Rasul Bin Mohamed Sharif		Resit > 1	400.00
339.	D0017328-01	Ng Yew Yong	24/09/2012	36063263	850.00
340.	D0017329-01	Omar Bin Biden	24/09/2012	12069033	90.00
341.	D0017330-01	Ng Saiang Kee @ Ng Cheng Kee	25/09/2012	36063367	90.00
342.	D0017335-01	How Sun King	26/09/2012	14024995	90.00
343.	D0017339-01	Haslinda Bt. Che Abdullah	27/09/2012	12069368	90.00
344.	D0017340-01	Peh Cheng Keat	27/09/2012	12069381	45.00
345.	D0017341-01	Gan May Ti	27/09/2012	10016538	640.00
346.	D0017342-01	Ooi Sew Keng @ Ng Ah Kheng	27/09/2012	10016545	90.00
347.	D0017343-01	Ong Bee Hiak		Resit > 1	90.00
348.	D0017344-01	Looi Lee Hong		Resit > 1	210.00
349.	D0017345-01	Looi Lee Hong		Resit > 1	210.00
350.	D0017347-01	Lok Swee Hoe	28/09/2012	14025139	45.00
351.	D0017348-01	Mohd Sopian Bin Abd Karim	28/09/2012	36063853	490.00
352.	D0017349-01	Kwek Lay Hoon	28/09/2012	14025215	45.00
353.	D0017350-01	Yusof Nazari Bin Mustafa	28/09/2012	10016655	150.00
354.	D0017351-01	Yusof Nazari Bin Mustafa	28/09/2012	10016656	150.00
355.	D0017352-01	Yusof Nazari Bin Mustafa	28/09/2012	10016657	150.00
356.	D0017353-01	Ng Boon Hock	28/09/2012	36063897	90.00
357.	D0017355-01	Sapian Bin Osman	01/10/2012	36063981	90.00
358.	D0017356-01	Mohamad Azhar Binismail	01/10/2012	36064009	760.00
359.	D0017357-01	Loh Teik Guan	01/10/2012	36064011	90.00
360.	D0017358-01	Tong Tuck Seng	01/10/2012	10016854	45.00



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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
361.	D0017359-01	Hoo Keng Bee	01/10/2012	10016856	45.00
362.	D0017360-01	Lee Kee Hock	01/10/2012	12069590	45.00
363.	D0017361-01	Lim Kok Heng	02/10/2012	12069677	510.00
364.	D0017362-01	Lee Man Choy	02/10/2012	10016893	45.00
365.	D0017363-01	Lee Yee Ngoh	02/10/2012	10016894	45.00
366.	D0017364-01	Rosli Bin Md Noor	02/10/2012	14025457	700.00
367.	D0017365-01	Ng Peng Cheow	02/10/2012	10016952	90.00
368.	D0017366-01	Cheng Meng Seong	02/10/2012	10016967	90.00
369.	D0017369-01	Khor Suee Eai	04/10/2012	10017055	90.00
370.	D0017370-01	Abdul Jabar Bin Md Ghaney	04/10/2012	12069919	90.00
371.	D0017373-01	Lim Chiew Lay	05/10/2012	10017113	450.00
372.	D0017374-01	Lau Yong Tai @ Lou Yong Tai	05/10/2012	10017114	45.00
373.	D0017376-01	Wong Siew Tin @ Ang Siew Tin	05/10/2012	14025728	90.00
374.	D0017377-01	Sarifah Viham Binti Hassan	05/10/2012	36064211	90.00
375.	D0017379-01	Yeoh Siew Huah	08/10/2012	12070162	45.00
376.	D0017380-01	Siti Mariam Binti Ahmad	08/10/2012	10017188	540.00
377.	D0017381-01	Siti Mariam Binti Ahmad	08/10/2012	10017189	400.00
378.	D0017383-01	Lai Boon Chai	08/10/2012	12070221	90.00
379.	D0017384-01	Mohd Kamal Yusni B Awang Kamarudin	09/10/2012	12070291	60.00
380.	D0017385-01	Koh Kah Hoe	09/10/2012	14025919	90.00
381.	D0017386-01	Cheng Eng Hong	10/10/2012	12070381	90.00
382.	D0017387-01	Chan Choon Tsz	10/10/2012	36064478	780.00
383.	D0017388-01	Mohamed Idris Bin Hajah Mohideen	10/10/2012	36064506	135.00
384.	D0017389-01	Mohamed Idris Bin Hajah Mohideen	10/10/2012	36064505	90.00
385.	D0017390-01	Umisoleha Bibi Binti Mohd Kalanjan	11/10/2012	36064513	450.00
386.	D0017391-01	Iqbal Shah Bin Abdul Ghaffore	11/10/2012	36064531	135.00
387.	D0017393-01	Teoh Khai Seng	11/10/2012	10017431	135.00
388.	D0017395-01	Lindy Ooi	11/10/2012	36064583	135.00
389.	D0017397-01	Ong Soot Lean	11/10/2012	36064609	135.00
390.	D0017399-01	Tey Chuan Chuan	12/10/2012	12070432	45.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAJ PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
391.	D0017401-01	Loh Swee Chuan	12/10/2012	14026129	45.00
392.	D0017402-01	Noor Ainulbaryiah Bt Mohamed Ismail	12/10/2012	12070468	90.00
393.	D0017403-01	Chong Yeok Leng	12/10/2012	12070567	90.00
394.	D0017404-01	Ng Ah Eng	12/10/2012	12070566	90.00
395.	D0017405-01	Nge Ah Engin	12/10/2012	12070565	90.00
396.	D0017407-01	Hajah Mohideen Bin Muthu Mohd	15/10/2012	10017521	135.00
397.	D0017408-01	Erna Lisma Binti Elias		Resit > 1	900.00
398.	D0017409-01	Fama Daerah Larut Matang	15/10/2012	10017580	135.00
399.	D0017410-01	Nagin A/L Thailasam	16/10/2012	12070579	850.00
400.	D0017412-01	Mohamad Salmi Bin Abdul Majid	16/10/2012	10017622	90.00
401.	D0017415-01	Abdul Salam Bin Sulthan	16/10/2012	12070717	90.00
402.	D0017416-01	Nur Diana Binti Md Saleh	17/10/2012	36064863	940.00
403.	D0017419-01	Ong Cha	17/10/2012	14026478	135.00
404.	D0017420-01	Chua Hook Joo	17/10/2012	10017742	135.00
405.	D0017421-01	Ng Wee Hong	17/10/2012	12070798	45.00
406.	D0017422-01	Khor Thian Chye	17/10/2012	36064903	90.00
407.	D0017423-01	Ng Chew Kiat	17/10/2012	36064902	90.00
408.	D0017424-01	Peh Kooi Theng	17/10/2012	10017744	90.00
409.	D0017427-01	Low Ho Siang	18/10/2012	14026508	135.00
410.	D0017428-01	Lee Chee Keong	18/10/2012	10017804	300.00
411.	D0017431-01	Ahmad Fize Bin Ahmad Fauzi	19/10/2012	12071037	135.00
412.	D0017434-01	Ng Boon Huat	22/10/2012	10017841	135.00
413.	D0017435-01	Halidin@ Mohd Zaki B Ramli @ Mohd Ramli	22/10/2012	12071175	1,150.00
414.	D0017436-01	Yap Poh Beng	22/10/2012	12071246	135.00
415.	D0017440-01	Ku Chai Tai @ Koo Chai Tai		Resit > 1	90.00
416.	D0017441-01	Huang Chin Khee	23/10/2012	12071427	135.00
417.	D0017442-01	Huang Seng Joo	23/10/2012	12071426	135.00
418.	D0017444-01	Nur Syazwani Lim Bt. Abdullah @ Judy Lim	24/10/2012	14026995	850.00
419.	D0017445-01	Tay Hon Nan	24/10/2012	12071464	90.00
420.	D0017447-01	Munikanan A/L Munisamy	24/10/2012	12071541	90.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
421.	D0017449-01	Mohamad Fauzir Bin Mohamad Nordin	24/10/2012	12071549	135.00
422.	D0017450-01	Chuah See See		Resit > 1	135.00
423.	D0017452-01	Tai Chin Hock	25/10/2012	12071611	300.00
424.	D0017453-01	Fauzi B. Ahmad	25/10/2012	12071756	135.00
425.	D0017454-01	Teoh Seong Lai	29/10/2012	12071794	135.00
426.	D0017455-01	Yeap Kim Seng	29/10/2012	12071796	135.00
427.	D0017456-01	Mohd Zaki B. Che Ya		Resit > 1	450.00
428.	D0017457-01	Rus Senah Bt. Shaari		Resit > 1	150.00
429.	D0017458-01	Md Saad B. Pin	29/10/2012	10018145	450.00
430.	D0017459-01	Rus Senah Bt. Shaari		Resit > 1	300.00
431.	D0017460-01	Koh Eng Boh	29/10/2012	10018153	135.00
432.	D0017461-01	Kok Ah Kong	29/10/2012	36065159	135.00
433.	D0017463-01	Teoh Song Seng	29/10/2012	10018178	135.00
434.	D0017464-01	Teoh Tick Jinn	29/10/2012	10018179	135.00
435.	D0017465-01	Lee Geik Luan		Resit > 1	300.00
436.	D0017466-01	Kuik Soon Teik	29/10/2012	36065179	135.00
437.	D0017468-01	Sa'Adiah Bt. Che Lah	29/10/2012	36065189	60.00
438.	D0017469-01	Tan Sew Keau	29/10/2012	36065191	550.00
439.	D0017470-01	Tan Thiam Lin	29/10/2012	10018263	135.00
440.	D0017471-01	Ngan Soon Keat	29/10/2012	36065200	135.00
441.	D0017472-01	Ong Peck Lan	29/10/2012	36065201	135.00
442.	D0017473-01	Ong Thian Hock	29/10/2012	36065199	135.00
443.	D0017474-01	Ong Lai Hin	29/10/2012	10018283	135.00
444.	D0017475-01	Ng Eng Seong	30/10/2012	14027250	135.00
445.	D0017477-01	Chan Choon Tsz	31/10/2012	14027353	300.00
446.	D0017479-01	Elizabeth @ Annammal A/P Samikannoo	31/10/2012	36065398	90.00
447.	D0017480-01	Rohana Binti Ramli		Resit > 1	450.00
448.	D0017481-01	Lee Weng Nam	31/10/2012	14027375	90.00
449.	D0017482-01	Nur Azlina Bt. Abd. Wahab	31/10/2012	10018469	300.00
450.	D0017483-01	Chuah Chai Eng	31/10/2012	14027382	135.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
451.	D0017484-01	Lim Kok Hwa	31/10/2012	14027384	135.00
452.	D0017485-01	Farn Mooi	01/11/2012	36065443	300.00
453.	D0017487-01	Mohamad Aizuddin B. Mohd Ariffin	01/11/2012	14027427	150.00
454.	D0017489-01	Lee Soon Aik	02/11/2012	14027476	135.00
455.	D0017494-01	Thea Lian Mooy	05/11/2012	36065625	135.00
456.	D0017496-01	Ismail B. Darus	05/11/2012	14027590	135.00
457.	D0017497-01	Lo Hoon Piu	05/11/2012	36065737	135.00
458.	D0017499-01	Perak Integrated Network Service Sdn Bhd	06/11/2012	14027660	2,000.00
459.	D0017501-01	Mun Kee	07/11/2012	14027743	45.00
460.	D0017502-01	Chee Chow Sze	07/11/2012	14027807	300.00
461.	D0017506-01	Lim Kah Seng	08/11/2012	36066016	90.00
462.	D0017507-01	Lee Kok Teik	08/11/2012	36066028	135.00
463.	D0017509-01	Goh Chin Huat	09/11/2012	14027944	90.00
464.	D0017510-01	Ang Chooi Suat	09/11/2012	14027945	90.00
465.	D0017511-01	Goh Chin Soon	09/11/2012	14027946	90.00
466.	D0017512-01	On Soo Hon	09/11/2012	14027947	90.00
467.	D0017513-01	Lee Chai Tek	09/11/2012	14027963	1,000.00
468.	D0017514-01	Mazuin Binti Badrunsaah	09/11/2012	36066156	150.00
469.	D0017515-01	Sahubar Ali B. Shaik Abdul Kadar	09/11/2012	36066192	90.00
470.	D0017516-01	Rohayahati Bt. Mohd Taharin	09/11/2012	36066193	150.00
471.	D0017517-01	Yeoh Saik Teong	09/11/2012	14027989	90.00
472.	D0017518-01	Ahmad Sani B. Othman	09/11/2012	14028007	90.00
473.	D0017519-01	Ng Gek Kian	09/11/2012	12072368	790.00
474.	D0017520-01	Mohd Sharif B. Hassan	09/11/2012	14028013	90.00
475.	D0017521-01	Lee Ah Meng	09/11/2012	12072369	600.00
476.	D0017523-01	Abdul Salam A/L Mohideen Bawa	12/11/2012	10018651	90.00
477.	D0017524-01	Aiza Hazrilshima Bt. Aizinin	12/11/2012	12072370	550.00
478.	D0017526-01	Anuar B. Mohammad	12/11/2012	12072376	90.00
479.	D0017527-01	Norsazalina Bt. Jemali	12/11/2012	12072386	90.00
480.	D0017528-01	Muhammad Abu Saleh Bin Abdullah	12/11/2012	12072439	90.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAJ PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
481.	D0017529-01	Shahul Hamid B. Mastan Kassim	12/11/2012	10018692	90.00
482.	D0017531-01	Zainal Abidin B. Mohamed	12/11/2012	12072527	90.00
483.	D0017533-01	Akbardeen Bin S Abu Hanifa	12/11/2012	12072539	90.00
484.	D0017538-01	Mariam Be Bt. Hasan	14/11/2012	14028021	90.00
485.	D0017540-01	Ayuni Binti Mohd Rashid	14/11/2012	12072649	60.00
486.	D0017545-01	Oon Lai Chia	14/11/2012	14028065	90.00
487.	D0017547-01	Lo Eng Kooi		Resit > 1	135.00
488.	D0017548-01	Chen Tzer Wang	16/11/2012	12072723	135.00
489.	D0017551-01	Ahmad Kamal Bin Chiani	16/11/2012	12072778	150.00
490.	D0017553-01	Yeap Kok Tee	16/11/2012	12072839	135.00
491.	D0017555-01	Loe Yut Wun @ Loo Chin Hua	19/11/2012	12072991	135.00
492.	D0017556-01	Lim Naw	19/11/2012	12073012	135.00
493.	D0017557-01	Masri Bin Mansor	19/11/2012	36066361	900.00
494.	D0017558-01	Masri Bin Mansor	19/11/2012	36066362	400.00
495.	D0017559-01	Khe Kee San @ Kok Chee Sun	20/11/2012	36066401	135.00
496.	D0017563-01	Chua Chong Bar	20/11/2012	36066475	135.00
497.	D0017564-01	Tang Sam Hock	20/11/2012	36066477	90.00
498.	D0017565-01	Yew Ah Chuan	20/11/2012	12073170	90.00
499.	D0017566-01	Yew Lay Tian	20/11/2012	12073171	90.00
500.	D0017567-01	Yip Poh Chai @ Yip Poh Yoong	20/11/2012	12073169	90.00
501.	D0017568-01	Tan Boon Chuan	20/11/2012	12073172	90.00
502.	D0017569-01	Ng Siew Mei	20/11/2012	12073224	90.00
503.	D0017570-01	Ng Mun See	21/11/2012	12073278	850.00
504.	D0017571-01	Rosmina Binti Abu Samah	21/11/2012	12073288	850.00
505.	D0017572-01	Yeap Coo Bok	21/11/2012	12073326	135.00
506.	D0017573-01	Ong Chin Kang @ Ang Chin Kang	21/11/2012	12073325	135.00
507.	D0017574-01	Mohd Sadhri Bin Hamdan	21/11/2012	36066600	550.00
508.	D0017575-01	Ooi Wei Loon	21/11/2012	36066603	135.00
509.	D0017576-01	Man Fu Hoe	07/12/2012	36067840	300.00
510.	D0017577-01	Ker Choon Taik	21/11/2012	36066642	135.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
511.	D0017578-01	Ker Eng Hor	21/11/2012	36066643	135.00
512.	D0017579-01	Chuah Chong Tan	21/11/2012	36066665	135.00
513.	D0017580-01	Lee Ah Meng		Resit > 1	300.00
514.	D0017581-01	Teoh Chin Joo	21/11/2012	36066685	510.00
515.	D0017583-01	Loke Swee Joo	22/11/2012	12073482	45.00
516.	D0017586-01	Lam Kok Wah	22/11/2012	36066829	90.00
517.	D0017588-01	Khaw Ah Chin	22/11/2012	36066843	135.00
518.	D0017589-01	Chai Chin Peng	23/11/2012	36066919	45.00
519.	D0017590-01	Chung Kim Hock @ Teh Kim Hock	26/11/2012	36067222	135.00
520.	D0017591-01	Ng Seong Keah	23/11/2012	36066969	90.00
521.	D0017594-01	Ahmad Rafid Bin Ariffin		Resit > 1	510.00
522.	D0017596-01	Yoveil A/L Joseph	26/11/2012	36067261	90.00
523.	D0017598-01	Loh Bin Choon	26/11/2012	36067297	90.00
524.	D0017599-01	Zuraidah Binti Mohamad	26/11/2012	36067304	550.00
525.	D0017600-01	Zoraidah Binti Abd Rahim		Resit > 1	550.00
526.	D0017601-01	Tan Kok Koon	27/11/2012	12074028	690.00
527.	D0017602-01	Chua Ah Bah @ Chua Teong Bin	27/11/2012	12074058	135.00
528.	D0017603-01	Ng Kwee Tin	27/11/2012	12074061	135.00
529.	D0017604-01	Yeoh Sew Hon	27/11/2012	12074071	45.00
530.	D0017606-01	Nancy Anak Bindu	27/11/2012	36067420	450.00
531.	D0017607-01	Teoh Chew Woong	27/11/2012	36067458	135.00
532.	D0017609-01	Yap Ah Hoe	28/11/2012	14028279	90.00
533.	D0017612-01	Yeap Soon Seng	28/11/2012	12074336	135.00
534.	D0017613-01	Chiew Ban Hooi	28/11/2012	14028338	90.00
535.	D0017614-01	Chhan Soh Ha	29/11/2012	10018971	90.00
536.	D0017618-01	Hor Ah Yau @ Ho Ang May	30/11/2012	12074564	135.00
537.	D0017620-01	Phen You Sing	30/11/2012	12074656	90.00
538.	D0017621-01	Tan Huat Seng	30/11/2012	14028509	300.00
539.	D0017622-01	Mohd Azman Bin Mohd Isa	30/11/2012	14028515	300.00
540.	D0017623-01	Lai Yee Man	30/11/2012	12074699	90.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
541.	D0017625-01	Mohamad Amin Bin Mohd Azhar	04/12/2012	36067577	760.00
542.	D0017627-01	Abdullah Zubair Bin Sulaiman	04/12/2012	14028665	60.00
543.	D0017628-01	Zurina Binti Sulaiman	04/12/2012	10019275	60.00
544.	D0017629-01	Halimah Binti Awang Musa	05/12/2012	10019296	60.00
545.	D0017630-01	Chuah Beng Wah	05/12/2012	36067663	135.00
546.	D0017631-01	Leong Weng Chung	05/12/2012	36067664	135.00
547.	D0017632-01	Chiew Ban Hooi	05/12/2012	10019306	45.00
548.	D0017633-01	Lew Hock Yun @ Leow Hock Choon	05/12/2012	36067691	90.00
549.	D0017634-01	Chow Swee Kheng	05/12/2012	36067690	90.00
550.	D0017635-01	Leow Yong Kiat	05/12/2012	36067692	90.00
551.	D0017637-01	Chua Chye Har	05/12/2012	36067693	90.00
552.	D0017638-01	Tan Mooi Eng	06/12/2012	10019342	90.00
553.	D0017643-01	Azizi Bin Hamid	06/12/2012	10019362	90.00
554.	D0017644-01	Zawiyah Binte Mohamad	06/12/2012	10019363	90.00
555.	D0017645-01	Kuan Cho Kam	06/12/2012	36067714	90.00
556.	D0017646-01	Rosli Bin Mat Noor	06/12/2012	12074998	150.00
557.	D0017647-01	Rosli Bin Mat Noor	06/12/2012	12074999	150.00
558.	D0017650-01	Sabri Bin Awang	06/12/2012	36067735	760.00
559.	D0017651-01	Mohd Daud Bin Abdullah	06/12/2012	36067745	750.00
560.	D0017652-01	Chua Chai Ngoh		Resit > 1	90.00
561.	D0017653-01	Lee Be Be	06/12/2012	10019392	90.00
562.	D0017654-01	They Yu Meng @ Teh Yew Beng	06/12/2012	12075038	135.00
563.	D0017655-01	Yusnita Binti Mat Yusoff	06/12/2012	36067750	900.00
564.	D0017656-01	Yeow Teik Huat	07/12/2012	12075058	300.00
565.	D0017657-01	Yeow Teik Huat	07/12/2012	12075059	300.00
566.	D0017659-01	Zuraidah Binti Mohamad	07/12/2012	14028786	450.00
567.	D0017660-01	Lee Yeow Sum	07/12/2012	14028818	135.00
568.	D0017663-01	Loh Teik Chooi	10/12/2012	36067883	90.00
569.	D0017664-01	Ng Yat Tee	10/12/2012	12075140	135.00
570.	D0017665-01	So Lai Heng @ Saw Heng Chai	10/12/2012	36067909	90.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 166,147.50  
 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
571.	D0017667-01	Chew Chong Leng	10/12/2012	14028864	135.00
572.	D0017668-01	Leong Ah Moy @ Leong Ah Foong	10/12/2012	14028865	45.00
573.	D0017673-01	Ooi Mei Yen	11/12/2012	36067987	690.00
574.	D0017674-01	Woo Chin Phang	11/12/2012	36067985	135.00
575.	D0017675-01	Hasnah Binti Hasan		Resit > 1	910.00
576.	D0017676-01	Goh Keian Cheong	11/12/2012	12075246	90.00
577.	D0017677-01	Sim Cheng Wan	11/12/2012	14028954	45.00
578.	D0017680-01	Nomadiah Bt Abd Wahab	01/07/1991	012263	500.00
579.	D0017681-01	Huang Seng Thiam	12/12/2012	10019624	135.00
580.	D0017682-01	Chuah Peng Hooi	12/12/2012	36068071	90.00
581.	D0017683-01	Goh Kok Wah	12/12/2012	36068072	90.00
582.	D0017684-01	Lee Kim Lian	13/12/2012	36068082	90.00
583.	D0017685-01	Mohd Affendy Bin Hassan Basri	13/12/2012	36068104	90.00
584.	D0017686-01	Tan Hap Hoo	13/12/2012	12075402	45.00
585.	D0017687-01	Lee Ah San	13/12/2012	10019641	90.00
586.	D0017688-01	Lee Ah Hwa	13/12/2012	10019642	90.00
587.	D0017689-01	Sau Lip Huat	13/12/2012	10019661	135.00
588.	D0017690-01	Leow Eng Hoe	14/12/2012	14029078	90.00
589.	D0017691-01	Zulyanawati Binti Pazri	14/12/2012	14029087	180.00
590.	D0017692-01	Zulyanawati Binti Pazri	14/12/2012	14029088	400.00
591.	D0017694-01	Sarombe Binti Pawan Teh	14/12/2012	36068266	180.00
592.	D0017699-01	Siti Hawa Binti Abd Wahab	17/12/2012	10019745	90.00
593.	D0017700-01	Chuah Ang	17/12/2012	10019747	790.00
594.	D0017701-01	Ng Lian Sin	17/12/2012	14029171	90.00
595.	D0017705-01	Lim Seng Huah	17/12/2012	12075696	45.00
596.	D0017707-01	Peh Paik Lu	17/12/2012	12075705	45.00
597.	D0017709-01	Hui Kim Wah	18/12/2012	12075821	135.00
598.	D0017714-01	Chuah Beng Soon	18/12/2012	12075904	135.00
599.	D0017717-01	Yusoff Bin Abdul Hamid	19/12/2012	36068424	150.00
600.	D0017718-01	Yusoff Bin Abdul Hamid	19/12/2012	36068425	150.00



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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
601.	D0017719-01	Yusoff Bin Abdul Hamid	19/12/2012	36068426	150.00
602.	D0017720-01	Choong Kok Leong	19/12/2012	36068459	90.00
603.	D0017721-01	Lee Cheong Kee	19/12/2012	36068470	60.00
604.	D0017722-01	Nor Samha Binti Alang Ahmad	19/12/2012	12076106	760.00
605.	D0017726-01	Gan Kok Aun	20/12/2012	36068565	135.00
606.	D0017727-01	Noor Faradilawati Binti Ahmad Sani	20/12/2012	36068594	90.00
607.	D0017729-01	Woo Chee Kong	24/12/2012	12076663	135.00
608.	D0017730-01	Yuh Song Hock @ Yeoh Soon Hock	24/12/2012	14029744	135.00
609.	D0017733-01	Mohamad Badrul Bakhtiar Bin Rozali	26/12/2012	12077063	135.00
610.	D0017734-01	Yeoh Seak Lem	26/12/2012	36068942	90.00
611.	D0017735-01	Choong Pek Wan	26/12/2012	36068948	90.00
612.	D0017736-01	Ng Ean Keem	26/12/2012	36068960	135.00
613.	D0017737-01	Lee Kee Hee	26/12/2012	36068971	300.00
614.	D0017738-01	Chee Boon Hoe	26/12/2012	14029943	90.00
615.	D0017739-01	Noorazura Binti Abdullah	26/12/2012	36069012	850.00
616.	D0017740-01	Lee So Ha @ Lee Chee Huang	26/12/2012	14029967	300.00
617.	D0017741-01	Ong Ah Hua	27/12/2012	10020510	90.00
618.	D0017742-01	Beh Hing Chang	27/12/2012	10020528	90.00
619.	D0017743-01	Ong Poh Beng	27/12/2012	36069179	90.00
620.	D0017744-01	Ewe Ean Kee @ Ewe Lian Kee	27/12/2012	36069325	300.00
621.	D0017745-01	Omar Bin Biden	27/12/2012	36069395	90.00
622.	D0017746-01	Ooi Sim Guan	27/12/2012	36069424	90.00
623.	D0017747-01	Tan Yew Tong	28/12/2012	12077361	90.00
624.	D0017748-01	Ong Poh Leong	28/12/2012	12077362	90.00
625.	D0017749-01	Tan Chor Kon	28/12/2012	12077446	45.00
626.	D0017750-01	Hooi Choi Ngoh	28/12/2012	12077426	300.00
627.	D0017751-01	Hooi Choi Ngoh	28/12/2012	12077427	300.00
628.	D0017752-01	Toh Ah Kan		Resit > 1	300.00
629.	D0017753-01	Chew Poh Leong	28/12/2012	12077467	135.00
630.	D0017754-01	Ewe Ah Eam	28/12/2012	12077590	90.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965107 : CAGARAN - PASAR/GERAI/LESEN JUMLAH CAGARAN : 186,147.50  
 CG0010002 : CAGARAN - SEWA GERAI PASAR/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
631.	D0017755-01	Ong Hai Lam	28/12/2012	11001984	90.00
632.	D0017756-01	Ong Chai Har	28/12/2012	11001983	90.00
633.	D0017757-01	Tan Nga Eng	28/12/2012	10020840	90.00
634.	D0017758-01	Phen Ah Hua	28/12/2012	12077619	300.00
635.	D0017759-01	Yeap Soor Gim	28/12/2012	11002028	135.00
636.	D0017760-01	Ching Soor Kiau @ Soor Keaw	28/12/2012	11002027	135.00
637.	D0017761-01	Tan Beng Chai	31/12/2012	36069581	90.00
638.	D0017762-01	Aishah Binti Mat Nawi	31/12/2012	36069644	60.00
639.	D0017765-01	Ng Sok Eng	31/12/2012	36069650	90.00
640.	D0017766-01	Ngoi Pik Chin @ Gooi Piah Chim	31/12/2012	36069651	90.00
641.	D0017767-01	Fan Nyuu Loy	31/12/2012	36069675	90.00
642.	D0017768-01	Saw Bah Bar	31/12/2012	36069673	90.00
643.	D0017769-01	Thoo Ah Nyee	31/12/2012	36069674	90.00

050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0000001-01	Loke Kor Cheong Plants Sdn Bhd	09/10/1998	13048950	500.00
2.	D0000002-01	Hwang Chai Hor	12/10/1998	17007343	400.00
3.	D0000003-01	Hwang Chai Hor	12/10/1998	17007344	400.00
4.	D0000004-01	Soh Kim Tong	12/10/1998	17007526	100.00
5.	D0000005-01	Ong Teng Heng	14/10/1998	15106612	500.00
6.	D0000006-01	Wan Norcik Bin Pawan Chik	16/10/1998	15106912	30.00
7.	D0000007-01	Ng Wing Hee	20/10/1998	15107040	500.00
8.	D0000010-01	Siam Kooi Huat/Teoh Sock Chu	23/10/1998	35121832	500.00
9.	D0000011-01	Loh Heng Chong	23/10/1998	35121838	50.00
10.	D0000013-01	Ang Chye Hock	26/10/1998	10086920	500.00
11.	D0000014-01	Tan Peik Khim	26/10/1998	10087000	500.00
12.	D0000015-01	Kawalan Garuda Enterprise (M) Sdn Bhd	27/10/1998	10087042	500.00
13.	D0000017-01	Lee Yeat Plumbing Work	29/10/1998	15107923	100.00
14.	D0000018-01	Hamisah Bin Haji Hashim	31/10/1998	35122067	50.00
15.	D0000019-01	Chuah Seong Chun	06/11/1998	16021358	500.00
16.	D0000020-01	Jeeth Singh	06/11/1998	10087402	50.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
17.	D0000022-01	Khor Joo Teng	09/11/1998	16021387	500.00
18.	D0000023-01	Jayapallan A/L Karupiah		Resit > 1	85.00
19.	D0000024-01	Mohd Taimasani Bin Abd Rani	12/11/1998	13049731	500.00
20.	D0000025-01	Yeoh Kok Meng	12/11/1998	10087553	500.00
21.	D0000026-01	Woo Wai Lim	14/11/1998	16021579	80.00
22.	D0000028-01	Lok Yoon Tun	18/11/1998	10087782	500.00
23.	D0000030-01	Abdul Aziz Bin Abd Rahman	21/11/1998	10087857	30.00
24.	D0000031-01	Letchumanan A/L Kannan	21/11/1998	10087906	500.00
25.	D0000032-01	Foong Yeow Choy	24/11/1998	17007742	500.00
26.	D0000033-01	Tan Mee Ying	24/11/1998	17007752	500.00
27.	D0000034-01	Muhamamd Zabida Bin Awang	24/11/1998	15108756	500.00
28.	D0000035-01	Gooi Boon Ong	25/11/1998	16021642	500.00
29.	D0000036-01	George L Da Costa	27/11/1998	16021678	100.00
30.	D0000038-01	Beh Kim Yauh	30/11/1998	35122369	500.00
31.	D0000039-01	Hasmah Binti Jaafar	01/12/1998	16021861	500.00
32.	D0000040-01	Goh Lin Kuan	01/12/1998	35122399	500.00
33.	D0000041-01	Ng Beng Chun	04/12/1998	10088322	500.00
34.	D0000042-01	Lee Wah Cheong	05/12/1998	15108901	500.00
35.	D0000043-01	Ang Man Dhai	07/12/1998	35122798	500.00
36.	D0000044-01	Ong Bee Guat	08/12/1998	15109052	500.00
37.	D0000047-01	Aminuddin Bin Mohd Idris	11/12/1998	16021995	500.00
38.	D0000048-01	Lee Ping Hai	11/12/1998	17007969	500.00
39.	D0000049-01	Yee Cheng Kooi	14/12/1998	15109212	500.00
40.	D0000050-01	Lee Chow	14/12/1998	15109210	500.00
41.	D0000051-01	Neoh Eng Hock	14/12/1998	15109215	500.00
42.	D0000052-01	Abd Aziz Bin Ibrahim	14/12/1998	15109144	500.00
43.	D0000053-01	Tan Wing Chia	15/12/1998	15109262	500.00
44.	D0000054-01	Krishna A/L Parasuraman S. Saroja	15/12/1998	1510320	500.00
45.	D0000055-01	Pertiwi Megah Sdn Bhd	17/12/1998	13050466	300.00
46.	D0000057-01	Cheong Siew Foong	21/12/1998	10088803	500.00
47.	D0000059-01	Adnam Bin Md Yunus	21/08/1999	17018712	500.00
48.	D0000067-01	Raman A/L Munusamy	24/08/1999	35133551	500.00
49.	D0000071-01	Ghazali Bin Shahbudin	24/08/1999	16038881	500.00
50.	D0000074-01	Tai Enterprise Sdn Bhd	25/08/1999	17019013	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
51.	D0000076-01	Kho Git Boon	25/08/1999	17016914	500.00
52.	D0000083-01	Azhar Bin Omar	27/08/1999	16040189	500.00
53.	D0000085-01	Tan Ah Bar	28/08/1999	16040425	50.00
54.	D0000098-01	Yeong Kok Hoi I/C 560112-08-5965	09/11/1999	35000298	500.00
55.	D0000103-01	Seow Sing An	02/09/1999	CH846273	100.00
56.	D0000129-01	Chuah Chong Kean A3762696	06/03/2000	15008509	500.00
57.	D0000130-01	General Aluminium Work	06/03/2000	15008516	100.00
58.	D0000131-01	Lit Kian Chien 300824-08-5161	06/03/2000	15008510	500.00
59.	D0000135-01	Mohd Roslan B.Baharuddin 450214-10-5317	07/03/2000	13004847	500.00
60.	D0000136-01	Ng Hoe Cheng I/C Tiada	07/03/2000	13004848	500.00
61.	D0000137-01	Ang Hock Hai I/C Taida	08/03/2000	16004592	500.00
62.	D0000147-01	Eng Ah Guan I/C Tiada	10/03/2000	16005013	500.00
63.	D0000153-01	Poovarasana A/L P. Krisnan	14/03/2000	15009074	500.00
64.	D0000154-01	G L Leelawaty A/P Nanayakkara	14/03/2000	16005508	500.00
65.	D0000155-01	Lim Chee Huat	15/03/2000	11004837	500.00
66.	D0000159-01	Yeoh Siak Chai	15/03/2000	13005080	500.00
67.	D0000161-01	Ong Poh Kien	15/03/2000	13005076	500.00
68.	D0000162-01	Ooi Kimhoy	15/03/2000	13005075	500.00
69.	D0000163-01	Yew Tuan Leong,Ng Ah Kim	15/03/2000	13005091	500.00
70.	D0000166-01	Maimunah Idris	17/03/2000	19000882	50.00
71.	D0000167-01	Selvanathan A/L Subramaniam	17/03/2000	19001015	500.00
72.	D0000172-01	Phah Sei Bing	23/12/1998	15109806	500.00
73.	D0000175-01	Muniandi A/L Chinnapan	30/12/1998	14001076	500.00
74.	D0000176-01	Hwang Yah Chin	30/12/1998	13050692	500.00
75.	D0000177-01	Lee Swee Lan	30/12/1998	13050687	500.00
76.	D0000178-01	Kuppusamy A/L Karuppiyah	09/01/1999	10089450	500.00
77.	D0000180-01	Ong Hooi Hoon	12/01/1999	35123988	500.00
78.	D0000181-01	Tamilarsan A/L Gowindasamy	18/01/1999	35125860	50.00
79.	D0000182-01	Chai Sai Kiew	21/01/1999	35126633	500.00
80.	D0000184-01	Leow Yong Kiat	23/01/1999	35127321	500.00
81.	D0000186-01	Harun Bin Mat Nayam/Fauziah Binti Shaari	29/01/1999	11003050	500.00
82.	D0000187-01	Choong Kok Leong	30/01/1999	15113464	200.00
83.	D0000189-01	Syarikat Sanland Paint Industrial S/B	03/02/1999	13052333	500.00
84.	D0000190-01	Ganesan Kumar A/L Arumugan	03/02/1999	35128541	50.00
85.	D0000191-01	Teh Soon Keat	05/02/1999	35128644	50.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
86.	D0000192-01	Ng Teik Huat	10/02/1999	16025331	500.00
87.	D0000193-01	Lim Ba @ Lim Yu Teik	12/02/1999	13053751	500.00
88.	D0000194-01	Siti Aminah Binti Jaafar		Resit > 1	20.00
89.	D0000197-01	Dee Eng Chan	24/02/1999	10095033	500.00
90.	D0000198-01	Tan Kee Seng	24/02/1999	10095034	500.00
91.	D0000199-01	Choo Chong Ho & Lan Ah Loi	24/02/1999	10095192	500.00
92.	D0000200-01	Chua Beng Teng	27/02/1999	15116805	500.00
93.	D0000204-01	R Nalaiah A/L Rajagopal	08/03/1999	16027275	500.00
94.	D0000205-01	Foong Yow Keong	08/03/1999	16027127	500.00
95.	D0000206-01	Wong Kee Kong	08/03/1999	16027123	500.00
96.	D0000210-01	Lee Yew Heng	13/03/1999	17011616	500.00
97.	D0000212-01	Lee Kar Loke	13/03/1999	10096762	500.00
98.	D0000213-01	Main Munah Binti Ahmad/Mat Zaini B.Arbik	15/03/1999	17011744	500.00
99.	D0000214-01	Ong Ting Choon	16/03/1999	10096827	50.00
100.	D0000215-01	Tan Wei Wooi	03/09/1999	CH846357	500.00
101.	D0000225-01	Shaifal Azman Bin Ismail	07/09/1999	16041275	500.00
102.	D0000230-01	Pengarah Urusan Suria Holding S/B	10/09/1999	17019455	1,000.00
103.	D0000231-01	Lim Foong Chee	18/11/1997	35095183	500.00
104.	D0000234-01	Tan Soo See	17/11/1997	15075421	500.00
105.	D0000237-01	Gurmak Singh S/O Narian Singh	17/11/1997	15075435	500.00
106.	D0000252-01	Chan Cheng Huat	20/11/1997	15075602	500.00
107.	D0000253-01	Ng Ah Khor	13/09/1999	17019621	500.00
108.	D0000255-01	Lee Kha Sim	24/11/1997	15075639	500.00
109.	D0000257-01	Yeong Kim Hock	21/11/1997	15075634	500.00
110.	D0000258-01	Lee Ah Siow	21/11/1997	15675632	500.00
111.	D0000259-01	Ong Geok Lan	20/09/1999	16041946	500.00
112.	D0000260-01	Tajudin B Yaacob	21/11/1997	15075647	500.00
113.	D0000263-01	Lai Ha Mooi & Others	21/09/1999	13059770	500.00
114.	D0000264-01	Sahidan B Kasim	22/11/1997	15075653	500.00
115.	D0000265-01	Leong Wong D/A Hong Seng Lee	22/11/1997	35095446	500.00
116.	D0000267-01	Sakthidevan	25/11/1997	35095519	500.00
117.	D0000279-01	Saadah Arifin 600430-08-5526	16/02/2000	10004815	500.00
118.	D0000280-01	Saadah Arifin 600430-08-5526	16/02/2000	10004848	100.00
119.	D0000281-01	Oh Gick Kooi I/C Tiada	17/02/2000	18000335	500.00
120.	D0000282-01	Wong Kam Piew I/C Tiada	17/02/2000	18000334	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
121.	D0000287-01	Lee Sin Kooi 4790611	18/02/2000	10005235	500.00
122.	D0000296-01	Abdul Majid B.Omar K/P 4777100	23/02/2000	15007633	500.00
123.	D0000298-01	Mohd.Nasir B Ahmad I 11033	25/02/2000	15007782	500.00
124.	D0000304-01	Hoe Hon Distri.S/Bhd.	26/02/2000	17002104	500.00
125.	D0000308-01	Chuah Teong Teik	29/02/2000	17002997	50.00
126.	D0000310-01	Taiping Tyre S/Bhd.	29/02/2000	18000810	500.00
127.	D0000311-01	Amurthalingam A/L Sunmok Nalliah	29/02/2000	18000883	500.00
128.	D0000315-01	V.Rajendran	02/03/2000	17003325	500.00
129.	D0000316-01	Chandrasegaran A/L Muniandy 8251061	02/03/2000	17003326	500.00
130.	D0000319-01	Tarikh Afandi Bin Mohd Ali	17/03/1999	15117673	500.00
131.	D0000320-01	Lim Swee Leong	18/03/1999	15117868	500.00
132.	D0000322-01	Ark Publication Sdn Bhd	19/03/1999	16027982	100.00
133.	D0000323-01	Tay Cheng Han	20/03/1999	18006139	500.00
134.	D0000324-01	Wong Kan/Loo Kam Lin	22/03/1999	16028192	500.00
135.	D0000326-01	Tan Swee Aun	22/03/1999	16028079	500.00
136.	D0000327-01	Maheswari A/P Nadarajah	24/03/1999	10097112	500.00
137.	D0000328-01	Cheng Lean Huah	24/03/1999	10097107	500.00
138.	D0000329-01	Ng Ching Kiang	24/03/1999	10097108	500.00
139.	D0000333-01	Tong Poon Chun	30/03/1999	15118224	500.00
140.	D0000334-01	Victoria A/P M.E.Ranet	01/04/1999	13057196	500.00
141.	D0000335-01	Salimon Bin Basiran	02/04/1999	10098249	500.00
142.	D0000336-01	Lim Sew Kee	05/04/1999	10098385	500.00
143.	D0000337-01	Tan Say Lay	05/04/1999	10098386	500.00
144.	D0000338-01	Hoo Kam	05/04/1999	10098387	500.00
145.	D0000339-01	Looi Soon Heng	05/04/1999	10098388	500.00
146.	D0000341-01	Wong Kuang Liang	05/04/1999	10098299	500.00
147.	D0000343-01	Salmah Binti Zakaria	06/04/1999	16028886	500.00
148.	D0000345-01	Yew Soon Heng	12/04/1999	35131567	50.00
149.	D0000346-01	Yeoh Cheng Sun	15/04/1999	35131713	500.00
150.	D0000347-01	Chong Yong Fong	16/04/1999	16029033	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
151.	D0000349-01	Chen Choon Hoe	16/04/1999	16029082	500.00
152.	D0000351-01	Lo Sayur Haur	20/04/1999	35131883	500.00
153.	D0000353-01	Koi Kim Seng Holding Sdn Bhd	21/04/1999	17012526	500.00
154.	D0000354-01	Omaridin Bin Md Yusof	22/04/1999	13057504	500.00
155.	D0000358-01	Ng Bou Lim	24/04/1999	14001382	500.00
156.	D0000359-01	Hoon Chew Kin	23/04/1999	15119541	500.00
157.	D0000360-01	Chin Kam Won	24/04/1999	14001379	500.00
158.	D0000365-01	Tan Meng Son	27/11/1997	10062819	500.00
159.	D0000371-01	Ori Systems Sdn Bhd	22/09/1999	18010125	17,030.60
160.	D0000384-01	Ong Yew See	25/09/1999	13059815	500.00
161.	D0000386-01	Ooi Lam Kee	25/09/1999	13059808	500.00
162.	D0000390-01	Sinnapan Dorasamy	29/11/1997	10062909	50.00
163.	D0000391-01	Zaharah Binti Abd Majid	25/09/1999	13059793	500.00
164.	D0000392-01	Che Honida Bt Md Ali	02/12/1997	10063025	500.00
165.	D0000394-01	Doraragh A/L Arumugam	27/09/1999	16042409	500.00
166.	D0000395-01	Golden Idea Sdn Bhd	28/09/1999	17019979	500.00
167.	D0000398-01	Ikbal Ahmad Bin Mohd Hashim	28/09/1999	17019928	500.00
168.	D0000399-01	Looi Hock Ghee	01/12/1997	35095912	500.00
169.	D0000400-01	Loo Kim Aun		Resit > 1	500.00
170.	D0000409-01	Tan Ah Ho	10/11/1999	35000352	500.00
171.	D0000458-01	Hj Abd Ghani Hassan	22/03/2000	17003662	100.00
172.	D0000459-01	Wong Ah Weng 5969538	23/03/2000	17003790	500.00
173.	D0000461-01	Yew Seng Kee 451225-08-5555	23/03/2000	17003817	500.00
174.	D0000464-01	Khor Kee Nguan 680829-08-5061	25/03/2000	22000377	500.00
175.	D0000468-01	Shanmuganathan A/L Palmani	28/03/2000	16006454	500.00
176.	D0000470-01	Hasni B Hj. Othman	29/03/2000	19001098	500.00
177.	D0000476-01	Ng Peng Hooi 600912-08-8967	04/04/2000	21001702	500.00
178.	D0000478-01	Chong Kok Thong 581219-08-5407	04/04/2000	13005776	500.00
179.	D0000486-01	Chua Ah Kiong/Ho Cha Ban	07/04/2000	15009803	500.00
180.	D0000493-01	Able Rank Devel.S/Bhd.	13/04/2000	16006858	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
181.	D0000494-01	Tong Soong & Sons Const.Works S/Bhd.	14/04/2000	22000659	500.00
182.	D0000496-01	Lee Hon Wan 7691462	15/11/1999	13000026	500.00
183.	D0000498-01	Ooi Kim Heng	15/11/1999	10000138	500.00
184.	D0000501-01	Ong Hock Poh	24/04/1999	14001377	500.00
185.	D0000502-01	Mong Weng Fook	24/04/1999	14001427	500.00
186.	D0000503-01	Hardip Singh A/L Magar Singh	26/04/1999	35132069	100.00
187.	D0000506-01	Teh Eng Mong & Son Sdn Bhd	27/04/1999	10098948	500.00
188.	D0000507-01	Chin Yuet Mei	27/04/1999	15119692	450.00
189.	D0000511-01	Lee Kee Song	30/04/1999	10099375	500.00
190.	D0000513-01	Che Wahab B Abdul Halim	30/04/1999	10099327	500.00
191.	D0000514-01	Saw Eng Tong	30/04/1999	10099318	500.00
192.	D0000516-01	Khor Chor Teik	16/11/1999	15000229	500.00
193.	D0000518-01	Abd Rani B Abdullah	16/11/1999	15000233	50.00
194.	D0000526-01	Tan Siang Keu I/C Tiada.	18/11/1999	11001379	500.00
195.	D0000540-01	Cheah Beng Fatt 1686168	22/11/1999	11001466	500.00
196.	D0000541-01	Hong Eu Thee 1010550	22/11/1999	11001469	500.00
197.	D0000545-01	Yew Thean Lye	29/09/1999	10106280	500.00
198.	D0000547-01	Lim Kah Pin	09/12/1997	35096542	500.00
199.	D0000551-01	Lian Chun San	13/10/1992	CH845343	25.00
200.	D0000553-01	Perumal A/L Perumal	16/07/0094	90027622	500.00
201.	D0000557-01	Saw Eng Kee	20/10/1992	018578	10.00
202.	D0000562-01	Shell Malaysia Trading Sdn Bhd	29/07/1994	80071354	500.00
203.	D0000569-01	Mohd Rasid B Mohd Jaafar	30/10/1992	020399	5.00
204.	D0000571-01	Jaafar B Sulaiman	03/11/1992	020894	5.00
205.	D0000572-01	Lam Choong Thong & Rakan	02/08/1994	70036001	500.00
206.	D0000573-01	Yeoh Leng Leng	02/08/1994	70036029	500.00
207.	D0000574-01	Ahmad B Abu	03/11/1992	020896	5.00
208.	D0000575-01	Foo Jit Keng & Foo Ah Meng	02/08/1994	90031081	500.00
209.	D0000577-01	Ooi Lian Kim	05/08/1994	70036163	1,000.00
210.	D0000580-01	Dr. Khor Kok Chai & Ten Lee King	10/08/1994	90032407	500.00



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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
211.	D0000582-01	Tang Chai Wat	09/08/1994	90032288	500.00
212.	D0000584-01	Lim Chooi Seang	09/08/1994	70036255	500.00
213.	D0000586-01	Cham How Seng	09/08/1994	70036255	500.00
214.	D0000588-01	Tan Lee Chen	14/11/1992	022991	10.00
215.	D0000589-01	Ooi Lay Sun	12/08/1994	80072835	500.00
216.	D0000590-01	Huang Siew Fatt	13/08/1994	80072873	500.00
217.	D0000592-01	Lim Chee	16/08/1994	9003326	500.00
218.	D0000594-01	Tarlok Singh	22/08/1994	80074098	473.00
219.	D0000596-01	Tan Cheng Mei & Rakan Rakan	22/08/1994	90034365	500.00
220.	D0000597-01	Jubbu A/P Subbareddy	26/11/1992	024861	5.00
221.	D0000655-01	Yeap Thean Eng 610225-08-6641	18/04/2000	13006106	500.00
222.	D0000660-01	Jaya Citira A/L Subramaniam	21/04/2000	16007117	500.00
223.	D0000665-01	Azmi B Ashari T-1019261	24/04/2000	35007187	500.00
224.	D0000673-01	Mat Ridzuan Mat Isa 660120-08-6069	27/04/2000	16007500	500.00
225.	D0000675-01	Tan Bah @ Tan Num Kow	28/04/2000	35007435	500.00
226.	D0000678-01	Teh Yong Teng	28/04/2000	35007438	500.00
227.	D0000681-01	Ch,Ng PooH Khem	29/04/2000	35007449	500.00
228.	D0000682-01	Bang Mei Yoong	29/04/2000	35007453	100.00
229.	D0000684-01	Roslina Bt Ali	29/04/2000	16007637	50.00
230.	D0000693-01	Tan Hwa Tong K/P 4849611	04/05/2000	10007655	500.00
231.	D0000694-01	Dang Bee Ying	04/05/2000	16007814	500.00
232.	D0000698-01	Murugasi A/L Ratnam 7822779	22/11/1999	11001521	500.00
233.	D0000700-01	Tan Kiam Meng 7107961	22/11/1999	11001530	500.00
234.	D0000708-01	Lee Tek Lim I/C Taida	26/11/1999	15000318	500.00
235.	D0000709-01	Lee Kuang Hock I/C Taida	26/11/1999	15000317	500.00
236.	D0000715-01	Ahmad Mazelan Rashid 651206-08-5361	06/12/1999	35000635	500.00
237.	D0000716-01	Neoh Sun Eng	09/08/1999	17017670	500.00
238.	D0000721-01	Goh Kheng Siang I/C Tiada	07/12/1999	11001800	500.00
239.	D0000740-01	Ravindran A/L Ramasamy	12/12/1992	027881	5.00
240.	D0000743-01	Ang Guan Seng	29/08/1994	80075647	600.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
241.	D0000744-01	Tan Eng Kui	21/12/1992	029229	15.00
242.	D0000745-01	Loh Siew Boo	30/08/1994	90036775	500.00
243.	D0000746-01	Tan Chin Lin	22/12/1992	029367	20.00
244.	D0000747-01	Lai Su Kew	17/08/1994	80073453	500.00
245.	D0000748-01	Lee Sung Hock	22/12/1992	029388	25.00
246.	D0000751-01	Tan Ang King	01/09/1994	90037081	500.00
247.	D0000753-01	Chuah Tong Peng	01/09/1994	90037077	500.00
248.	D0000754-01	M/S Henry Sanitary Plumbing Engineering	02/09/1994	70037286	500.00
249.	D0000755-01	Ewe Chuan Huat	06/01/1993	80001423	15.00
250.	D0000756-01	Tan Saik Eng	11/01/1993	90033384	15.00
251.	D0000757-01	Saw Eng Hua	05/09/1994	90037372	500.00
252.	D0000758-01	Persatuan Kwantung Perak Utara	05/09/1994	70037627	500.00
253.	D0000762-01	Ooi Boon Huat	05/09/1994	70037612	500.00
254.	D0000763-01	Ishak B Yeop Othman	16/01/1993	80003572	5.00
255.	D0000765-01	Mohamad B Saad	19/01/1993	80004373	5.00
256.	D0000766-01	Cheah Mooi Jiang	10/09/1994	70038246	500.00
257.	D0000768-01	Cheah See Chuan	10/09/1994	70038245	500.00
258.	D0000770-01	Cheah Mooi Tong	10/09/1994	70038244	500.00
259.	D0000773-01	Yu Fook Hong	28/01/1993	90038343	5.00
260.	D0000774-01	Wong Kwai		Resit > 1	150.00
261.	D0000777-01	Beh Ah Get	20/09/1994	70039113	500.00
262.	D0000778-01	Yeoh Seng Sung	08/02/1993	90042720	10.00
263.	D0000779-01	Tetuan Larut Jaya Woodworks Sdn Bhd	22/09/1994	90038653	500.00
264.	D0000781-01	Thalatha Zaitun Binti Mohd	29/09/1994	90039345	500.00
265.	D0000783-01	Abdul Aziz Bin Abdullah	28/09/1994	70039749	500.00
266.	D0000784-01	Zukha Bt Ahmad	15/02/1993	70002447	500.00
267.	D0000785-01	Sangaran A/L Kumarsamy	28/09/1994	90039119	240.00
268.	D0000786-01	Tan Ah Bar	18/02/1993	90046285	500.00
269.	D0000789-01	Ong Ah Chai	22/02/1993	90047208	10.00
270.	D0000791-01	Tan Thiang Guan	23/02/1993	70004730	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
271.	D0000792-01	Soh Beng Lam	06/10/1994	70040940	500.00
272.	D0000793-01	Kok Yew Kheng	07/10/1994	70041105	500.00
273.	D0000795-01	Lim Ching Kiat	07/10/1994	90040074	500.00
274.	D0000796-01	Lion Suzuki Marketing Sdn Bhd	25/02/1993	90048617	10.00
275.	D0000797-01	Koay Suan Kim	07/10/1994	70041093	500.00
276.	D0000798-01	Philip A/L K.Kurivilla Philip	29/08/2000	15016990	500.00
277.	D0000800-01	Khor Choon Huat 631031-08-6018	30/08/2000	10014392	500.00
278.	D0000802-01	Tun Ahmad Latfi	30/08/2000	10014544	50.00
279.	D0000803-01	Ho Hooi Yong	30/08/2000	10014543	500.00
280.	D0000809-01	Yew Cheng Tze 770209-08-6185	05/09/2000	35014537	500.00
281.	D0000817-01	Ban Hoe Seng S/Bhd.	08/09/2000	18003214	50.00
282.	D0000820-01	Goh Beng Hock	11/09/2000	10015270	500.00
283.	D0000823-01	Chua Thean Sng	12/09/2000	35015094	500.00
284.	D0000824-01	Gerakan Belia Bersatu Malaysia (Gbbm)	20/10/2000	13009967	50.00
285.	D0000825-01	Chuah Siew Chew	14/09/2000	20002138	500.00
286.	D0000827-01	Lim Kai Hoo	14/09/2000	11009353	500.00
287.	D0000829-01	Abdul Samad Abdullah	15/09/2000	18003315	30.00
288.	D0000830-01	Wong Yew Fatt	18/09/2000	19002171	500.00
289.	D0000835-01	Lew Siew Eng 4467482	20/09/2000	15017848	500.00
290.	D0000842-01	Lim Cheng Boon 621128-08-5237	05/05/2000	11005254	500.00
291.	D0000845-01	Shamsiah Bt Mat Rais 5685327	09/05/2000	16007857	500.00
292.	D0000848-01	Vejan A/L Chelliah I/C Tiada	11/05/2000	11005475	500.00
293.	D0000857-01	Khairul Isma Abdullah	12/05/2000	15010936	200.00
294.	D0000862-01	Beh Sew Pau	13/05/2000	17004912	500.00
295.	D0000865-01	Yee Say Hoe & Other	13/05/2000	17004906	500.00
296.	D0000866-01	Sulaiman B Jabalulakhan	15/05/2000	15010981	100.00
297.	D0000867-01	Liew Kin Siew	15/05/2000	15011015	500.00
298.	D0000878-01	Yeoh Sai Ngoh	22/05/2000	17005123	500.00
299.	D0000879-01	Kwa Then Leng	22/05/2000	17005124	500.00
300.	D0000884-01	Taiping Chin Woo	16/12/1999	13000145	100.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH  
 CG0010008 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
301.	D0000886-01	Abdul Rahman Shaari 550803-02-5161	16/12/1999	15000676	500.00
302.	D0000891-01	Chye Yun I/C Tiada	20/12/1999	13000203	500.00
303.	D0000894-01	Ng Chim Seong	21/12/1999	15000778	500.00
304.	D0000896-01	Tan Giak Tor 610712-08-5312	22/12/1999	17000177	500.00
305.	D0000898-01	Mior Musa Mohd Jali Ppn, Pjk. Rf/51162	22/12/1999	30000006	500.00
306.	D0000899-01	Pm Architects	22/12/1999	18000036	500.00
307.	D0000907-01	Liew Sip & Wan Keat @ Seng Ah Keat	01/03/1993	70007444	500.00
308.	D0000908-01	Sarajini A/P D Derarayah	08/10/1994	90040326	500.00
309.	D0000909-01	Abdul Wahid	06/03/1993	90050874	5.00
310.	D0000910-01	Mohd Sahfi Bin Harun	13/10/1994	70041634	500.00
311.	D0000911-01	Saw Eng Kee	06/03/1993	90050878	10.00
312.	D0000912-01	Rahmat Bin Baba	13/10/1994	7024615	500.00
313.	D0000913-01	Cheah Kwan Chai	13/10/1994	70041693	500.00
314.	D0000914-01	Bata (M) Bhd	08/03/1993	70008345	150.00
315.	D0000915-01	Loh Ah Lek	13/03/1993	90051864	15.00
316.	D0000918-01	Matimuthu A/L P Govindasamy	15/03/1993	70008893	500.00
317.	D0000920-01	M/S Yon Onn Sdn Bhd	15/03/1993	70008925	500.00
318.	D0000922-01	Khoo Peng Kang	16/03/1993	70009218	15.00
319.	D0000923-01	Sani Bin Abdullah	17/10/1994	90041089	500.00
320.	D0000924-01	Ng Hock Wan & Chin Koi Eng	19/03/1993	70009734	500.00
321.	D0000925-01	Chew Chye Keat	22/10/1994	90041493	50.00
322.	D0000926-01	M/S Chee Phenk Khor Moral	24/10/1994	90041733	500.00
323.	D0000927-01	Balasubramaniam S/O Sami Pillay	01/04/1993	70011051	500.00
324.	D0000928-01	Ooi Hup Pick & Mah Soak Hua	01/04/1993	90054981	500.00
325.	D0000929-01	Ghazali Bin Haji Ahmad	27/10/1994	90041952	500.00
326.	D0000930-01	Lee Jin Yoon	06/04/1993	70011612	10.00
327.	D0000931-01	Tan Yang Seng	06/04/1993	90055613	10.00
328.	D0000933-01	Ismail Bin Othman	01/11/1994	90042305	50.00
329.	D0000934-01	M/S North Perak Motor Lorry Association	07/04/1993	70011703	500.00
330.	D0000935-01	Yew Jian Heng	07/04/1993	90055865	20.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
331.	D0000936-01	M/S Yoahan Sdn Bhd	03/11/1994	80076207	500.00
332.	D0000937-01	Kong Ah Cheng	08/04/1993	90055981	500.00
333.	D0000938-01	M/S Serengeti Sdn Bhd	07/11/1994	90042659	500.00
334.	D0000939-01	Harun B Abdullah	09/04/1993	90056192	500.00
335.	D0000940-01	Loh Ah Lek	13/04/1993	90056451	10.00
336.	D0000942-01	Chuah Kean Beng	08/11/1994	80067533	500.00
337.	D0000946-01	Ng Kooi Seng	11/11/1994	90043058	50.00
338.	D0000947-01	Ooi Kim Seng	11/11/1994	80076752	500.00
339.	D0000948-01	Low Pang Wang	12/11/1994	90043097	500.00
340.	D0000949-01	Harmeet Ben	15/11/1994	80077197	50.00
341.	D0000950-01	Khoo Peng Kang	18/11/1994	90043340	50.00
342.	D0000951-01	Law Kai Meng	19/11/1994	90043457	50.00
343.	D0000954-01	Patrick Louis A/L Pitchay Muthu	25/11/1994	80077893	500.00
344.	D0000956-01	Hamdan B Ibrahim	15/04/1993	70012468	500.00
345.	D0000957-01	Yeak Lik Leong & Sons Sdn Bhd	28/11/1994	80077994	500.00
346.	D0000959-01	Tahir B Mat	15/04/1993	90056794	5.00
347.	D0000961-01	Ong Ah Ngo	21/04/1993	90057363	500.00
348.	D0000964-01	Eddy Tang	22/09/2000	16014696	100.00
349.	D0000967-01	Ahmad Firus B.Md Tahir	23/09/2000	35015690	30.00
350.	D0000968-01	Chooi Wai Chee	25/09/2000	35015756	100.00
351.	D0000969-01	Ng Yep Hock	25/09/2000	35015791	500.00
352.	D0000974-01	Lim Kok Boon 541025-08-5541	28/09/2000	16014904	500.00
353.	D0000979-01	Arkitek Lia S/Bhd.	30/09/2000	16014911	500.00
354.	D0000980-01	Teoh Keng Tee 2575959	02/10/2000	13009580	500.00
355.	D0000983-01	Mohd Fuad B.Abd Malik	02/10/2000	13009624	30.00
356.	D0000986-01	Hor Kim Leng	04/10/2000	10015953	500.00
357.	D0000990-01	Tetuan Eng Joo Enterprise Sdn Bhd	05/10/2000	13009762	500.00
358.	D0000992-01	Tan Poh Weng	05/10/2000	10016060	500.00
359.	D0000994-01	Tung Tuck Seng	05/10/2000	10016058	500.00
360.	D0000996-01	Kanhiah A/L Yagan	09/10/2000	35016269	100.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
361.	D0000998-01	Ahmad Jalaludin B Nordin	10/10/2000	21002120	500.00
362.	D0001003-01	Nooraini Bt.B.M.Taffar 7579230	17/10/2000	15018672	500.00
363.	D0001008-01	Nagappian A/L Suppiah	23/05/2000	35007755	500.00
364.	D0001016-01	Smk Bukit Jana	26/05/2000	17005392	30.00
365.	D0001019-01	Md Udin B.Saad Konst.67957	27/05/2000	11005579	500.00
366.	D0001022-01	Lee Mor Sek 0345751	31/05/2000	10008259	500.00
367.	D0001023-01	Md.Shariff B.Ahmed	31/05/2000	10008300	50.00
368.	D0001026-01	Tan Chai Chek	01/06/2000	35007956	500.00
369.	D0001027-01	Gan Chon Guan	01/06/2000	35007949	500.00
370.	D0001030-01	Mohd Mustafar B.A.Manan 460905-08-5035	05/06/2000	16008878	500.00
371.	D0001033-01	Ong Ching Wah 410630-08-5347	06/06/2000	10008454	500.00
372.	D0001036-01	Bee Zoo Heang 590814-08-5537	07/06/2000	18002026	500.00
373.	D0001040-01	Md.Radzi B Ismail 4684018	08/06/2000	17005808	500.00
374.	D0001042-01	Chuah Soon Chai	12/06/2000	10008577	500.00
375.	D0001043-01	Chuah Low Hoo	12/06/2000	10008579	500.00
376.	D0001049-01	Wan Siak Tiam 4422159	13/06/2000	10008720	500.00
377.	D0001054-01	Mohd Azman Mohd Ali	27/01/1996	35026550	500.00
378.	D0001055-01	Ang Kean Peng & Rakan	27/01/1996	15011391	500.00
379.	D0001058-01	Loh Mu Sen & Rakan	31/01/1996	15012425	500.00
380.	D0001060-01	Chuah Chong Nghoh	14/02/1996	35029104	500.00
381.	D0001061-01	Jamaluddin Bin Md. Bakir	14/02/1996	35029295	500.00
382.	D0001063-01	Seh Seu Hon	20/12/1996	15046796	500.00
383.	D0001064-01	Arie Krishnasamy A/L Maniam	15/02/1996	15014725	500.00
384.	D0001065-01	Nagarajan A/L Ramasamy	21/12/1996	35058420	500.00
385.	D0001066-01	Zainal Bin Sarwi	10/02/1996	35028449	500.00
386.	D0001067-01	Teoh Wooi Hong	21/12/1996	35058392	500.00
387.	D0001068-01	Chua Ah Kiang	01/03/1996	15017703	500.00
388.	D0001070-01	Lau Ah Cheng & Tan Desa Wah	04/03/1996	13020851	500.00
389.	D0001071-01	Abdul Wahab Bin Yusof	04/03/1996	1501738	500.00
390.	D0001072-01	Pertubuhan Ikatan Belia	07/01/1997	15041532	50.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
391.	D0001076-01	Nam San Association	07/03/1996	354744	500.00
392.	D0001077-01	Amri @ Ambi B Hadri	08/01/1997	15041674	500.00
393.	D0001079-01	Ang Chin Huat	11/01/1997	10041339	500.00
394.	D0001080-01	Loganathan A/L Kuppusamy	16/03/1996	10022516	500.00
395.	D0001081-01	Tan Teck Leng	11/01/1997	10041343	500.00
396.	D0001084-01	Mohamad Azlan Ahmad	13/01/1997	35060313	500.00
397.	D0001086-01	Chuah Cheng Huat & Rakan	26/03/1996	10023375	500.00
398.	D0001087-01	Ahmad Shohailee B Dahalan	13/01/1997	15042594	500.00
399.	D0001088-01	Lim Kok Hwa & Koay Bee Keng	27/03/1996	15019887	500.00
400.	D0001089-01	M/S Penitran Serves Centre S/B	14/01/1997	35060697	500.00
401.	D0001090-01	Lim Hunk Theam	15/01/1997	10041838	500.00
402.	D0001094-01	Ng Eon Siah	23/04/1993	70013105	500.00
403.	D0001095-01	Woo Choy Choy	02/12/1994	90044468	500.00
404.	D0001097-01	M/S Persatuan Ching Yoon	05/12/1994	90044732	500.00
405.	D0001104-01	Tan Lye Ngum		Resit > 1	545.00
406.	D0001107-01	Haji Nadzri Bin Haji Shamsuddin	15/12/1994	80079506	50.00
407.	D0001108-01	Yeoh Siew Tin	16/12/1994	80079638	500.00
408.	D0001110-01	Lim Ching Ping	29/12/1994	80080634	500.00
409.	D0001113-01	Syarikat Nan Auto	04/01/1995	9007920	600.00
410.	D0001115-01	Lim Kim Chai	26/04/1993	90057823	500.00
411.	D0001116-01	Mohammad Bin Md Sharif	09/01/1995	80081524	500.00
412.	D0001117-01	Ooi Thiam Beng & Ooi Thean Soo	27/04/1993	70013400	500.00
413.	D0001118-01	R. Marimuthu A/L M. Periasamy	18/01/1995	80083732	500.00
414.	D0001119-01	Khoo Paik Liew	28/04/1993	90058051	500.00
415.	D0001120-01	Wong Per Fun	20/01/1995	80084485	500.00
416.	D0001121-01	Tay Peng Hua	29/04/1993	90058106	500.00
417.	D0001122-01	Yip Fock Yian Dan Rakan	20/01/1995	80084488	500.00
418.	D0001123-01	Yip Seng Lam	04/05/1993	70013823	5.00
419.	D0001124-01	Tan Nyiow Keh	25/01/1995	70049276	110.00
420.	D0001125-01	Tan Teik Bee	07/05/1993	70013997	15.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
421.	D0001127-01	Mohd Zahri Bin Zakaria	07/02/1995	80089170	500.00
422.	D0001129-01	Mohd Yusuf Bin Mat	11/02/1995	90055468	500.00
423.	D0001130-01	Zakaria Bin Bador & Rakan	11/02/1995	90055334	500.00
424.	D0001131-01	M/S Dinasti Raya (M) Sdn Bhd	11/02/1995	80090412	500.00
425.	D0001133-01	Mohd Zabidi Bin Mokhtar	14/02/1995	70053576	500.00
426.	D0001134-01	Neoh Say Chew	13/05/1993	90059259	500.00
427.	D0001135-01	Loh Ah Lek	15/05/1993	90059477	20.00
428.	D0001137-01	President Lions Club Taiping	16/02/1995	80091541	100.00
429.	D0001138-01	Lim Yoon Seng	16/02/1995	90056726	500.00
430.	D0001139-01	Mohd Yusoff Sadar	17/05/1993	90059495	5.00
431.	D0001140-01	M/S Taiping Paper Mills Sdn Bhd	18/02/1995	90056862	500.00
432.	D0001141-01	Ng Ah Hooi	17/05/1993	90059529	500.00
433.	D0001142-01	Ng Swee Imm	22/02/1995	90058125	500.00
434.	D0001144-01	Yeoh Chuan Seng & Yeoh Yah Hoe	23/02/1995	90058531	500.00
435.	D0001147-01	Andy Dibble @ Annie Dibble	23/02/1995	90058399	500.00
436.	D0001148-01	Chan Ngan Moi	24/02/1995	90058993	500.00
437.	D0001152-01	Pers.Keluarga Kemas Ng.Perak	18/10/2000	17009227	100.00
438.	D0001153-01	Ng Ah Chai	18/10/2000	15018812	500.00
439.	D0001163-01	Leong Min Yin	20/10/2000	13010011	500.00
440.	D0001165-01	Tan Poh Choy	24/10/2000	15019079	100.00
441.	D0001169-01	Chew Poh Suan	28/10/2000	13010163	500.00
442.	D0001179-01	Mohana Sundram A/L A.Shanmugam	01/11/2000	10016467	500.00
443.	D0001180-01	Lee Kok Aun	02/11/2000	10016536	500.00
444.	D0001183-01	Mok Chee Pheng	06/11/2000	16015586	500.00
445.	D0001187-01	Al-Yaswa Elektrik Sdn Bhd	06/11/2000	16015698	100.00
446.	D0001190-01	Nagibah Noma Bt Abu Bakar	08/11/2000	17009492	500.00
447.	D0001192-01	Shahbudin B.Mohamad 5541154	09/11/2000	11010595	500.00
448.	D0001193-01	Rabimah Bt.Mohamad	11/11/2000	35017559	30.00
449.	D0001195-01	Kamal B.Mansor 5151136	11/11/2000	13010219	500.00
450.	D0001197-01	Elango A/L Muniandy	11/11/2000	35017560	50.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
451.	D0001198-01	Lee Choo Chua 680202-08-5033	13/06/2000	10008712	500.00
452.	D0001200-01	Katijah Bt Shaik Abdul Kadir I/C Taida	13/06/2000	10008729	500.00
453.	D0001202-01	Tiew Sze Kiat	14/06/2000	15011364	500.00
454.	D0001204-01	Ng Lai Hua	14/06/2000	10008820	500.00
455.	D0001208-01	Teoh Kong Seng	23/06/2000	16009418	500.00
456.	D0001210-01	Liow Chin Chong	20/06/2000	15011616	500.00
457.	D0001211-01	Tajuddin B.Ahmad T-1017204	21/06/2000	13006909	500.00
458.	D0001212-01	Nurihan Bt.Abdul Rahim 600711-08-5266	21/06/2000	11005780	500.00
459.	D0001213-01	Rita A/P Nayagam 4881130	21/06/2000	11005781	500.00
460.	D0001214-01	Bong See Wah 590507-07-5689	21/06/2000	11005782	500.00
461.	D0001218-01	Tan Teik Boon 680414-08-5115	24/06/2000	35008188	500.00
462.	D0001222-01	Mohd Huzaikiran B Ibrahim	26/06/2000	13007081	500.00
463.	D0001225-01	Vello A/L Kerishnasamy 441213-08-5583	27/06/2000	17005950	500.00
464.	D0001243-01	Yaakob B Teh Salim	15/01/1997	10041841	500.00
465.	D0001244-01	Ang Poh Kuan	18/01/1997	35061739	500.00
466.	D0001246-01	K Baskaran	20/01/1997	35062568	100.00
467.	D0001247-01	Gunathan A/L Krishnan	21/01/1997	10042868	500.00
468.	D0001248-01	Lim Ah Leng	21/01/1997	13028383	500.00
469.	D0001252-01	Tan Nyiw Keh	28/01/1997	10044055	100.00
470.	D0001253-01	Hj Sahidon B Budin	31/01/1997	13029635	500.00
471.	D0001254-01	Abdullah Thani B Kamaruddin	31/01/1997	10045897	500.00
472.	D0001255-01	Low Bok Tek	31/01/1997	10045900	500.00
473.	D0001256-01	Ng Yew Weng	03/02/1997	35065388	500.00
474.	D0001257-01	Infotech Komputer Centre	03/02/1997	15047779	100.00
475.	D0001258-01	Ho Seang Hor	18/03/1996	35035742	500.00
476.	D0001259-01	Ahmad Bin Din	18/03/1996	10022667	500.00
477.	D0001267-01	Wong Peng Kuan	17/02/1997	35067506	500.00
478.	D0001268-01	Esso (M) Bhd	29/03/1996	10023569	500.00
479.	D0001269-01	Shamsiah Binti Abu Bakar	03/04/1996	35037205	500.00
480.	D0001270-01	Red & Yellow Omnibus Co Sdn Bhd	04/04/1996	10023975	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
481.	D0001271-01	Kwek Sieng Pu	18/02/1997	35068043	500.00
482.	D0001272-01	Koi Kim Seng Development Sdn Bhd	08/04/1996	35037591	500.00
483.	D0001273-01	Beh Chan Sin	09/04/1996	13022030	500.00
484.	D0001275-01	Chua Hin Chye	19/02/1997	10049082	500.00
485.	D0001276-01	Low Tian Heng		Resit > 1	505.00
486.	D0001277-01	Loo Chi Peng/Loo Bee Yong	19/02/1997	1600710	500.00
487.	D0001280-01	Lim Kim Seng, Lim Kim Chuan	20/02/1997	35068655	500.00
488.	D0001282-01	Chuah Seng Chok & Rakan	24/02/1997	18002259	500.00
489.	D0001283-01	Dr Charan Jit Singh	24/02/1997	1600904	500.00
490.	D0001285-01	Ahmad Tamili B Hanif	25/02/1997	35069869	500.00
491.	D0001286-01	Md Ariffin B Md Bakir	26/02/1997	10050264	500.00
492.	D0001287-01	Suproh Bt Mohamad	26/02/1997	15051930	500.00
493.	D0001290-01	See Ah Choon	03/03/1997	13032593	500.00
494.	D0001291-01	Teoh Siew Heo	04/03/1997	15052126	500.00
495.	D0001292-01	Lim Ah Peng & Rakan Rakan	24/02/1995	80094276	500.00
496.	D0001293-01	Ooi Saw Choo @ Ng Saw Choo	24/05/1993	90060031	500.00
497.	D0001294-01	Kong Seng Huat & Kee Moi Hiang	27/02/1995	80094833	500.00
498.	D0001295-01	Perumal A/L Ramasamy	25/05/1993	70015329	500.00
499.	D0001296-01	Teh Hooi Hong	27/02/1995	80094910	500.00
500.	D0001298-01	Yip Sam Kong	25/05/1993	90060050	500.00
501.	D0001300-01	Annvoo @ Maniam A/L Muniandy	25/05/1993	90060051	500.00
502.	D0001302-01	Wong Kwai	25/05/1993	90060133	25.00
503.	D0001303-01	Ng Poh Kwooi	28/05/1993	70015566	10.00
504.	D0001305-01	Low Foo	01/06/1993	90060474	15.00
505.	D0001306-01	Abdul Kadar Bin K. Sikin Bacha	09/03/1995	90060844	50.00
506.	D0001307-01	Abd Malek Abu Bakar	02/06/1993	70016024	500.00
507.	D0001309-01	Zulkifli Ahmad	03/06/1993	70016120	5.00
508.	D0001310-01	Sam Siew Leng	03/06/1993	70016164	500.00
509.	D0001311-01	Teoh Lai Huat	14/03/1995	90061444	600.00
510.	D0001312-01	Osman Shariff	03/06/1993	90060949	5.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
511.	D0001314-01	Ismail Othman	08/06/1993	80011786	15.00
512.	D0001315-01	Lee Ching Kia	20/03/1995	80097611	50.00
513.	D0001316-01	Ng Seng Ho	08/06/1993	90061726	500.00
514.	D0001317-01	Nordin Bin Mat	20/03/1995	90062172	500.00
515.	D0001318-01	Mohd Anuar B Myeor	09/06/1993	90062051	5.00
516.	D0001319-01	Pun Foong Ying	28/03/1995	80063481	500.00
517.	D0001320-01	Ng Aik Hoo	29/03/1995	90063633	500.00
518.	D0001321-01	Hij Zabedah Bte Ismail	11/06/1993	80012889	5.00
519.	D0001322-01	Lam Kue Eng	31/03/1995	80098845	500.00
520.	D0001323-01	Ong Teng Beng	12/06/1993	80013018	500.00
521.	D0001324-01	Kadir Bin Othman	30/03/1995	80098536	500.00
522.	D0001325-01	Choo Kim Sai	12/06/1993	80013042	5.00
523.	D0001326-01	Tan Kim Hong	03/04/1995	90064445	500.00
524.	D0001327-01	Lean Kim Huat	12/06/1993	90062907	500.00
525.	D0001328-01	Cheong Kim Foo	03/04/1995	90064446	500.00
526.	D0001329-01	Oon Choo Beng	14/06/1993	80013214	15.00
527.	D0001330-01	Lee Ee Seng @ Lee Wooi Sin	07/04/1995	10000134	500.00
528.	D0001331-01	Lembaga Kemajuan Ikan Msia Negeri Perak	14/06/1993	90063416	300.00
529.	D0001332-01	Lee Yean Leng	10/04/1995	10000317	500.00
530.	D0001336-01	Koay Khoo Hua	12/04/1995	100008	500.00
531.	D0001338-01	Tan Lim Mook	12/04/1995	13000546	500.00
532.	D0001340-01	Yong Tak Long @ Yong Mok Chiang	12/04/1995	13000583	500.00
533.	D0001342-01	Loh Teang Hoo & Rakan Rakan	13/04/1995	35000461	500.00
534.	D0001344-01	Wong Wing Hoi @ Whang Harn Hua	15/04/1995	1100018	500.00
535.	D0001349-01	Koo Kok Hiang	24/04/1995	35001074	500.00
536.	D0001350-01	Dr. Foo Guat Cheng	12/12/2000	13010980	500.00
537.	D0001358-01	Hassan B. Abdul T. 1029688	18/12/2000	35018938	500.00
538.	D0001363-01	Krishnan A/L Sankaran	19/12/2000	13011211	500.00
539.	D0001367-01	Ong Thean Sung	21/12/2000	13011567	500.00
540.	D0001368-01	Samuggam A/L Raman	21/12/2000	13011569	500.00

WARTA KERAJAAN NEGERI PERAK

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
541.	D0001370-01	Nadarajan A/L Ramasamy	22/12/2000	19002654	500.00
542.	D0001377-01	Ang Guat See 660917-08-5004	03/01/2001	11012021	500.00
543.	D0001380-01	Hussain B Alang Muhaidin	08/01/2001	16017794	500.00
544.	D0001385-01	Simon Chandran	23/01/2001	13012863	50.00
545.	D0001386-01	Lee Ah Meng 4422019	09/01/2001	13012454	500.00
546.	D0001397-01	Tan Kam Yong @ Tam Ah Lim	03/07/2000	17006274	500.00
547.	D0001407-01	Kalimah A/P Kuppusamy A 0481458	12/07/2000	11006777	500.00
548.	D0001408-01	Chow Kok Hua	12/07/2000	11006778	500.00
549.	D0001409-01	Chiang Sow Beng 4788655	12/07/2000	15012826	500.00
550.	D0001411-01	Law Han Keo	12/07/2000	15012831	500.00
551.	D0001413-01	Yeong Yoke Lan 630315-08-5296	13/07/2000	10009896	500.00
552.	D0001422-01	Razali B.Sabtu 600210-04-5557	18/07/2000	35009844	500.00
553.	D0001423-01	Tan Poh Tee	18/07/2000	20001626	500.00
554.	D0001433-01	Ooi Leaw Sin	23/05/1992	088291	500.00
555.	D0001434-01	Azizan Bt. Hashim	30/10/1992	020289	500.00
556.	D0001439-01	Tan Thian Kooi	25/07/2000	15014565	50.00
557.	D0001440-01	Pertubuhan Pengakap Kelana (B)	06/03/1997	10051757	30.00
558.	D0001442-01	Kesavan A/L Venkidasalam	08/03/1997	10051984	500.00
559.	D0001443-01	Teoh See Hock	08/03/1997	10051987	500.00
560.	D0001445-01	Beh Cheng Sua	14/03/1997	35072945	500.00
561.	D0001446-01	Johnson A/L Pakiam	14/03/1997	35072917	500.00
562.	D0001454-01	Ismail Bin Che Din	15/04/1996	10024582	500.00
563.	D0001457-01	Wong Fo Sin	03/05/1999	14001544	500.00
564.	D0001460-01	Ramah Binti Mohd Yusof	03/05/1999	14001618	500.00
565.	D0001461-01	Lee Hock Hong /Tan Poh Heok		Resit > 1	559.00
566.	D0001462-01	Azian Binti Rohaini	05/05/1999	35132204	50.00
567.	D0001466-01	Looi Wan Hing	05/05/1999	10099495	500.00
568.	D0001467-01	Hong Swee Kuang & Lim Gaik Eng		Resit > 1	545.00
569.	D0001468-01	Kuppusamy A/L Arumugam	06/05/1999	10099565	500.00
570.	D0001472-01	Nahilan A/L Marthamuthu	07/05/1999	10099653	50.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
571.	D0001473-01	Yeap Paik Khong	10/05/1999	17012758	500.00
572.	D0001476-01	Kuan Swee Aik	12/05/1999	16029385	500.00
573.	D0001478-01	Poovanaswari A/L A. Gopal	12/05/1999	10099866	500.00
574.	D0001479-01	Ramakrishnan A/L Ramaiah	13/05/1999	16029505	500.00
575.	D0001480-01	Por Huat Lye	15/05/1999	13058107	100.00
576.	D0001481-01	Chuah Ai Huat/Chow Ah Wah	18/05/1999	16029660	500.00
577.	D0001484-01	Ng Lay Cheng	19/05/1999	13058184	500.00
578.	D0001485-01	Chong Yoon Seong	19/05/1999	13058183	500.00
579.	D0001486-01	Loo Ah Soo	17/05/1999	17013002	500.00
580.	D0001490-01	Siti Halijah Binti Ahmad	20/04/1995	35000854	500.00
581.	D0001494-01	Lim Cheng Hoe	20/04/1995	35000873	50.00
582.	D0001496-01	Karamazaman Bin Shaari	14/04/1995	1100002	500.00
583.	D0001499-01	Pan Fatt	21/04/1995	35000989	500.00
584.	D0001501-01	Lian Kaya Seng	21/04/1995	35001019	500.00
585.	D0001504-01	Liew Sip	16/04/1996	35037991	500.00
586.	D0001505-01	Guru Besar Srijk Phui Choi	02/05/1995	11000720	100.00
587.	D0001507-01	Mohd Shahid B Hj Idris	20/04/1996	10024951	500.00
588.	D0001508-01	Abd Ghani B Md Hashim	22/04/1996	35038176	500.00
589.	D0001509-01	Yaramasivam A/L Thanimalai	03/05/1995	11000905	500.00
590.	D0001510-01	Aminah Binti Seriatullah	03/05/1995	11000894	500.00
591.	D0001511-01	Lee Chye Hoon	22/04/1996	35038227	500.00
592.	D0001512-01	Rosh Bin Othman	04/05/1995	35001441	500.00
593.	D0001513-01	Wong Koh Whye	23/04/1996	10025044	500.00
594.	D0001514-01	Yeoh Sek Hon,Ng Kim Leng,Ng Kim Kim Soon	04/05/1995	35001389	500.00
595.	D0001515-01	Tan Chai Ang & Rakan	24/04/1996	15021509	500.00
596.	D0001516-01	Beh Heng Tuan	25/04/1996	15021666	500.00
597.	D0001517-01	Loh Tau An 540102-08-5517	03/11/1999	15000150	500.00
598.	D0001519-01	Ng Yoong Kum	05/05/1995	35001595	50.00
599.	D0001520-01	Wong Hong Fat	05/05/1995	13001428	500.00
600.	D0001521-01	Teoh Hee Lian	11/05/1995	35001970	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
601.	D0001522-01	Ooi Goh Hua	11/05/1995	35001971	500.00
602.	D0001523-01	Low Chon Chooi	12/05/1995	35002142	500.00
603.	D0001524-01	Phang Mee Soong & Ng Seng Hock	13/05/1995	35002199	500.00
604.	D0001525-01	Wan Cheng Poh	16/05/1995	35002325	500.00
605.	D0001526-01	Ong Kean Kooi	18/05/1995	13002008	500.00
606.	D0001527-01	Ooi Ba Ba	30/05/1995	13002794	500.00
607.	D0001528-01	T.P. Liner Industries Sdn Bhd	02/06/1995	15000373	500.00
608.	D0001529-01	Teh Tian Yew	05/06/1995	13002873	500.00
609.	D0001530-01	Gunasekgerin A/L Ramoo	06/06/1995	35003379	500.00
610.	D0001531-01	Lou Kum Yoong	07/06/1995	13003071	500.00
611.	D0001532-01	Kalaivanan A/L Bala Sundram	08/06/1995	35003582	100.00
612.	D0001533-01	Tan Ah Joo	12/06/1995	35003710	70.00
613.	D0001544-01	Lee Weng Hee 490719-08-5303	14/11/2000	13010462	500.00
614.	D0001545-01	Ahmad Mazuvil B.Rashid	14/11/2000	16016152	500.00
615.	D0001546-01	Yu Beng Keat	15/11/2000	13010647	500.00
616.	D0001551-01	General Aluminium Works (M) S/Bhd	17/11/2000	10016842	500.00
617.	D0001554-01	Gooi Boon Chong 580310-02-5339	17/11/2000	10016879	500.00
618.	D0001557-01	Ng Siew Lee	22/11/2000	15019963	500.00
619.	D0001558-01	Boo Sow Yoong	23/11/2000	15020189	500.00
620.	D0001562-01	Lim Kiat Hor	27/11/2000	19002484	500.00
621.	D0001569-01	Wong Chia Seng @ Ong Kah Heng 1004684		Resit > 1	1,000.00
622.	D0001572-01	Merit Indus.S/Bhd.	30/11/2000	11010920	500.00
623.	D0001573-01	Taiping Hide Toys S/Bhd.	01/12/2000	16016800	500.00
624.	D0001575-01	Ang Poi Ai 760121-08-5904	04/12/2000	35018407	500.00
625.	D0001577-01	Ng Lian Hua @ Ng Lay Hwa	05/12/2000	21002247	500.00
626.	D0001579-01	Lai Chee Wei	05/12/2000	10017632	500.00
627.	D0001586-01	Manjit Singh A/L Dara Singh	12/12/2000	13010982	500.00
628.	D0001588-01	Hussain B Haron	26/07/2000	16010559	500.00
629.	D0001590-01	Lim Teong Chuan	27/07/2000	15014867	500.00
630.	D0001591-01	Tham Yee Choong 7958344	27/07/2000	16010693	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
631.	D0001592-01	Puan Teng Swee Kin	28/07/2000	13008189	100.00
632.	D0001593-01	Pn Normah Bt Ahmad Tajudin	28/07/2000	10011545	500.00
633.	D0001600-01	Chan Chor Mun	02/08/2000	16011148	500.00
634.	D0001605-01	Law Pek Choon	04/08/2000	35011657	500.00
635.	D0001606-01	Maneevasagam A/L Subramanian 6179797	07/08/2000	15015401	500.00
636.	D0001607-01	Loh Heng Chong	08/08/2000	35011873	50.00
637.	D0001621-01	Kolej Tengku Mulia	15/08/2000	18002849	500.00
638.	D0001622-01	Ng Yap Hoo	15/08/2000	18002857	500.00
639.	D0001626-01	Tan Ah Bar	15/08/2000	18002860	15.00
640.	D0001632-01	Tan Ah Bar	17/08/2000	15015971	50.00
641.	D0001634-01	Beh Chong Theow 461201-71-5013	18/08/2000	35012487	500.00
642.	D0001635-01	Sem Kim Leng	18/08/2000	16012420	500.00
643.	D0001636-01	Lim Bah Bah	20/05/1999	10100027	50.00
644.	D0001641-01	Chuah Tai Guan 670321-07-5605	01/11/1999	11001171	500.00
645.	D0001644-01	Chuah Chung Ye & Ng Siew Phoay	06/11/1997	35094578	500.00
646.	D0001648-01	Lee Chew Jee/Goh Ngan Huay	17/03/1997	3507300	500.00
647.	D0001649-01	Tan Lam Kuang	24/05/1999	13058404	500.00
648.	D0001653-01	Youm Rasidah Bt Sulaiman	26/03/1997	35073656	500.00
649.	D0001655-01	Lian Lam Chuan	28/03/1997	35073887	500.00
650.	D0001656-01	Mohamed Ali B Mohd Noor	28/03/1997	35073873	500.00
651.	D0001658-01	Musnarizal B Abdul Menap @ Muslim	29/03/1997	16010085	30.00
652.	D0001659-01	Zainudin B Ismail	31/03/1997	15055620	500.00
653.	D0001660-01	Beh Choon Huah	31/03/1997	35074024	500.00
654.	D0001662-01	Ismail B Abd Rahim	02/04/1997	16010303	60.00
655.	D0001663-01	Ahmad Tajuddin Bin Haji Ibrahim	26/05/1999	15120523	500.00
656.	D0001665-01	Chiang Chee Weng	07/04/1997	10053507	500.00
657.	D0001666-01	Wong Kah Moh	27/05/1999	34132428	500.00
658.	D0001667-01	Beh Sai Keow & Mua Yit Siang	09/04/1997	15056415	500.00
659.	D0001668-01	Law Hee Nai	27/05/1999	35132426	500.00
660.	D0001669-01	Ng Lai Seng	09/04/1997	15056381	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
661.	D0001671-01	Cheng Chee Mun	15/04/1997	35075489	500.00
662.	D0001672-01	Paskeran A/L K. Krishnan	16/04/1997	15056981	500.00
663.	D0001674-01	Taiping Sikh	16/04/1997	35075582	30.00
664.	D0001675-01	Kamariah Bt Ismail	23/04/1997	10054012	500.00
665.	D0001676-01	Lee Tim Chye	27/05/1999	35132371	500.00
666.	D0001677-01	Bee Chong Ling	24/04/1997	15057468	500.00
667.	D0001678-01	Tai Cheah Sin & Ng Cheong Tooh	28/05/1999	35132626	500.00
668.	D0001679-01	Coopas S/B	28/04/1997	15057682	500.00
669.	D0001680-01	Kong Yoke Lin	28/04/1997	15057613	500.00
670.	D0001682-01	Lim Ooi Bing	28/04/1997	35076129	500.00
671.	D0001683-01	Hor Kim Cheong	18/04/1997	35076134	500.00
672.	D0001684-01	Ang Sim Kiang	31/05/1999	19013367	500.00
673.	D0001700-01	Ong Leong Beng & Ong Leong Kiat	27/06/1995	13004024	500.00
674.	D0001701-01	Ong Teng Beng	28/06/1995	16000476	500.00
675.	D0001702-01	Chua Kooi Eng	28/06/1995	35004676	500.00
676.	D0001706-01	Chan Ah Keow	04/07/1995	16000669	500.00
677.	D0001707-01	Pusat Perhentian Bas Ekspres Kamunting	05/07/1995	10001772	1,250.00
678.	D0001708-01	Oh Seok Lai	05/07/1995	10001706	500.00
679.	D0001709-01	Lee Kam Heng	05/07/1995	35004997	500.00
680.	D0001710-01	Gernal Kaur A/P Lall Singh	06/07/1995	18000282	500.00
681.	D0001711-01	Mohd Farid Bin Abdullah	11/07/1995	15000479	2,400.00
682.	D0001712-01	Veerasingam A/L Muthu	11/07/1995	15000598	500.00
683.	D0001714-01	Teh Muai @ Chen Liow Bin	13/07/1995	10002139	500.00
684.	D0001715-01	Dr.Noor Azmi Bin Hj Ghazali	18/07/1995	35005911	30.00
685.	D0001716-01	Lim Pai	19/07/1995	10002427	500.00
686.	D0001717-01	Abdul Rahman Bin Ahmad	25/07/1995	10002744	500.00
687.	D0001718-01	Joginder Sigh A/L Santa Singh	25/07/1995	35006764	500.00
688.	D0001719-01	Tekskill Component Sdn Bhd	27/07/1995	35007735	500.00
689.	D0001728-01	Chon Chong Keong & Rakan	04/05/1996	10025382	500.00
690.	D0001729-01	Kanesan A/L Cellapen	16/05/1996	13022395	500.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
691.	D0001732-01	M/S Sinetimed Latex Sdn Bhd	27/07/1995	35007366	500.00
692.	D0001735-01	Ramlah Bt Ibrahim	09/05/1996	10025631	500.00
693.	D0001736-01	Balwant Singh A/L Arjan Singh	02/08/1995	10004040	500.00
694.	D0001737-01	Mak Tock Wa	09/05/1996	10025608	500.00
695.	D0001741-01	Rev.Siamon Chandran	12/01/2001	17010163	500.00
696.	D0001748-01	Ng Bok Seng	16/01/2001	15022522	500.00
697.	D0001752-01	Kalidas A/L Marzamuthu	17/01/2001	11013379	500.00
698.	D0001753-01	Lau Choo Heng	17/01/2001	10019820	500.00
699.	D0001765-01	Berbataran A/L Doraisamy	18/01/2001	17010760	100.00
700.	D0001766-01	Lai Soik Kim	19/01/2001	11013885	500.00
701.	D0001778-01	Siew Sing An	21/08/2000	11008105	100.00
702.	D0001779-01	Low Mai Chuan	21/08/2000	35012809	50.00
703.	D0001780-01	Tan Thien Kooi	21/08/2000	35012824	50.00
704.	D0001783-01	Mohammad Yusuf B Janalah Abidin	22/08/2000	35012977	50.00
705.	D0001786-01	The Store (Taiping Jaya) S/Bhd.	24/08/2000	16013329	500.00
706.	D0001788-01	Zamrry B.Mohamad	25/08/2000	16013720	30.00
707.	D0001791-01	Kelab Sukan Kebajikan Mcbi	28/08/2000	15016494	100.00
708.	D0001798-01	Chin Leong Leong 421221-08-5518	29/08/2000	15016991	500.00
709.	D0001802-01	Abd Wahab B Hamid	11/12/1997	15076785	500.00
710.	D0001803-01	Loke Imm Huah	13/12/1997	35096946	500.00
711.	D0001805-01	Mior Hussain B Mior Lub Ahmad	13/12/1997	35096945	500.00
712.	D0001806-01	Mohd Mustafa Bin Haji Mothman	01/10/1999	16042898	50.00
713.	D0001810-01	Ong Theng Chuan	15/12/1997	15076965	50.00
714.	D0001814-01	Teoh Boon Huat	18/12/1997	35097500	500.00
715.	D0001815-01	Teh Tian Siong	04/10/1999	17020185	500.00
716.	D0001817-01	Hong Kim Hock	18/12/1997	35097502	500.00
717.	D0001818-01	Teh Ah Chair	18/12/1997	35097510	500.00
718.	D0001819-01	Ooi Chuan Chui	07/10/1999	16043280	500.00
719.	D0001825-01	Bank Bumiputra (M) Bhd	02/05/1997	15057966	500.00
720.	D0001827-01	Tpg Lian Lee Mini Supermarket	02/05/1997	15058019	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
721.	D0001829-01	Yong Swee Ngoh	03/06/1999	10100325	500.00
722.	D0001830-01	Shamsul Anuar B Md Ibrahim	02/05/1997	15058022	500.00
723.	D0001831-01	Lim Cheng Poh	02/05/1997	15058024	500.00
724.	D0001833-01	Ong Chin San	02/05/1997	15058026	500.00
725.	D0001834-01	Ng Lee Kim	04/06/1999	16029963	500.00
726.	D0001835-01	Mohd Azam B Mohd Aslam	02/05/1997	15058027	500.00
727.	D0001838-01	Teh Chien Hoong	03/05/1997	13033745	500.00
728.	D0001840-01	Law Pek Choon	06/05/1997	13033839	500.00
729.	D0001841-01	Teh Soon Keat	04/06/1999	19003567	50.00
730.	D0001842-01	Kong Chok Lam	12/05/1997	35076762	500.00
731.	D0001845-01	Dr S Gunaseelan A/L Subramaniam	19/05/1997	10054731	500.00
732.	D0001849-01	Wang Choon Siong	22/05/1997	10054921	500.00
733.	D0001850-01	Ng King Ling @ Hing Keng Leng	22/05/1997	10055082	500.00
734.	D0001852-01	Low Chong Chooi	22/05/1997	10055085	500.00
735.	D0001854-01	Yagoppon A/L Yusudion	23/05/1997	10055100	500.00
736.	D0001856-01	Chia Eng Hua	08/06/1999	17013677	500.00
737.	D0001858-01	Khor Hong Kwan	02/06/1997	10055403	500.00
738.	D0001862-01	Lim Yam Chua & Lim Weng Chai	05/11/1997	35094481	500.00
739.	D0001866-01	Saferay (M) Sdn Bhd	02/06/1997	15060012	500.00
740.	D0001867-01	Ravichandran A/L Muniandy	02/06/1997	15059956	50.00
741.	D0001868-01	Lim Lee Seng	10/06/1999	16030297	500.00
742.	D0001869-01	Tham Kam Hong @ Tham Chin Hoy	10/06/1997	15060380	500.00
743.	D0001871-01	Thanabathy A/P Archunou	10/06/1997	10055656	500.00
744.	D0001872-01	Cosmospect Sdn Bhd	11/06/1999	18006728	50.00
745.	D0001873-01	Choo Joon Wye	10/06/1997	10055683	500.00
746.	D0001874-01	Tay Siew Bee	05/06/1997	15060218	500.00
747.	D0001878-01	Jessica Low Sook Fun	14/05/1996	13022550	500.00
748.	D0001879-01	Lam Tam Kon @ Lam Meow3 Kon	08/08/1995	13007973	500.00
749.	D0001880-01	Shaharuddin B Shahidan	15/05/1996	10025978	500.00
750.	D0001881-01	Chin Yong Sing & Rakan	08/08/1995	13007976	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
751.	D0001882-01	Low Guan Theong	15/05/1996	10025985	500.00
752.	D0001883-01	Ng Chong Aun	15/05/1996	10025987	500.00
753.	D0001884-01	Lum Seew Bah	15/05/1996	10025966	500.00
754.	D0001885-01	Teh Cheng Hoe	28/10/1999	11001002	500.00
755.	D0001886-01	Mohammad Monsor A/L Mk M Nagoor Gany	17/05/1996	35039332	500.00
756.	D0001887-01	Kalimuthu A/L Suppiah	17/05/1996	15022814	500.00
757.	D0001891-01	Taiping Advertising Matches S/B	22/05/1996	35039523	500.00
758.	D0001892-01	Lim Hong Koon	22/05/1996	15022969	500.00
759.	D0001893-01	Muniandy A/L Sinnasamy	25/05/1996	35039642	500.00
760.	D0001895-01	Ching Yoon & Rakan	29/05/1996	10026542	500.00
761.	D0001896-01	Law Mai Chuan @ Law Ah Hai	29/05/1996	13022926	500.00
762.	D0001898-01	Lembaga Penduduk & Pembangunan Keluarga	30/05/1996	13022967	30.00
763.	D0001899-01	Fauziah Bt Othman	30/05/1996	13022954	500.00
764.	D0001903-01	Nai Soo Thiap A/L Ah Wang @ Kelau	12/08/1995	35010277	500.00
765.	D0001904-01	Ching Kee Lim	07/06/1996	15023829	500.00
766.	D0001905-01	Lim Chai Ah	14/08/1995	13008444	500.00
767.	D0001906-01	Kwong Kui Sdn Bhd	18/06/1996	35040271	500.00
768.	D0001909-01	Krishnan A/L Arumugan	15/08/1995	13008867	500.00
769.	D0001914-01	Ong Seng Tee	11/06/1996	13023255	500.00
770.	D0001915-01	Sri Indera Sari Sdn Bhd	18/08/1995	35011502	500.00
771.	D0001916-01	Keng Bee Hong	14/06/1996	18001429	500.00
772.	D0001918-01	Sim Chin Kuan	22/08/1995	35012266	500.00
773.	D0001919-01	Lim Teong Chooi	22/08/1995	13010051	500.00
774.	D0001920-01	Meenachemah A/P Sinnathamby	14/06/1996	18001430	500.00
775.	D0001921-01	Ooi Khee	22/08/1995	11301002	500.00
776.	D0001928-01	Gan Ching Choon	30/09/1995	1007361	50.00
777.	D0001929-01	Cho Ling Ying	18/06/1996	10027081	500.00
778.	D0001930-01	Selovan A/L Manikam	01/09/1995	10007670	500.00
779.	D0001932-01	Mohamed Roslan B.Abd Razak	01/02/2001	15024260	50.00
780.	D0001936-01	Mohamad Radzi B.Mustafa	05/02/2001	11014546	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
781.	D0001944-01	Chuah Ching Ho	08/02/2001	35021958	500.00
782.	D0001950-01	Mafipro S/Bhd.	10/02/2001	11014729	500.00
783.	D0001951-01	Zulkifli Ibrahim T.1025326	10/02/2001	10022621	500.00
784.	D0001955-01	Wong Kean Seong	13/02/2001	15024895	500.00
785.	D0001957-01	Patchaiappan A/L Kanapathy	13/02/2001	11015190	500.00
786.	D0001969-01	Neoh Foo Hai @ Neoh Poh Hai	19/12/1997	10063132	500.00
787.	D0001973-01	Khadizah Binti Hamdan	09/10/1999	16043581	500.00
788.	D0001974-01	Pengerusi Masjid Hanafi Taiping	23/12/1997	10063263	500.00
789.	D0001975-01	Liew Kum Mooi	09/10/1999	16043583	500.00
790.	D0001976-01	Jabatan Belia & Sukan Perak	24/12/1997	35098001	30.00
791.	D0001977-01	Yap Kim Siong	09/10/1999	16043579	500.00
792.	D0001978-01	Ng Yuf Heang @ Ng Heap Heng	13/10/1999	16043942	50.00
793.	D0001979-01	Tan Cheng Huat	02/01/1998	80101110	500.00
794.	D0001981-01	Kamariah Bt Basir	09/01/1998	13036911	500.00
795.	D0001982-01	Chuah Kein Lim @ Chew Kein Lim	13/10/1999	16043839	500.00
796.	D0001983-01	Ang Chee Meng & Looi Lo Peng	10/01/1998	10064032	500.00
797.	D0001986-01	Lim Yew Seng	14/01/1998	13037266	500.00
798.	D0001987-01	Tay Kok Lai	13/10/1999	16043845	100.00
799.	D0001989-01	Zamri Bin Ramli	13/10/1999	16043900	500.00
800.	D0001990-01	Khoo Choon Lai	20/01/1998	15078894	500.00
801.	D0001991-01	Lia Hoon Koon	13/10/1999	16043834	500.00
802.	D0001992-01	Diamond Inspiration S/B	21/01/1998	18002889	500.00
803.	D0001993-01	Lee Siew Woy	17/01/1998	10065273	500.00
804.	D0001995-01	Antonio Augustin	17/01/1998	15078372	100.00
805.	D0001996-01	Francis Petrus Jout	21/01/1998	35099880	500.00
806.	D0001998-01	Hassan Bin Jamaludin	16/10/1999	17020264	500.00
807.	D0002002-01	Manager Edaran Otomobil National Bhd	27/01/1998	13039164	500.00
808.	D0002004-01	Cellular Communications Networks S/B	09/02/1998	35101506	500.00
809.	D0002005-01	Lim Ching Lai	19/10/1999	17020320	500.00
810.	D0002006-01	Decakee A/P Velayatham	09/02/1998	35101709	200.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
811.	D0002008-01	Gopal A/L Ponnusamy	09/02/1998	35101710	200.00
812.	D0002009-01	Ramasamy A/L Subramaniam	11/02/1998	15082453	500.00
813.	D0002012-01	Phuah Kam Yeo	02/02/1998	15080472	500.00
814.	D0002014-01	Kwek Ah Keow	11/11/1999	11001282	500.00
815.	D0002017-01	Sariah Bt Alwi	16/02/1998	13041936	500.00
816.	D0002019-01	Lim Siew Lian & Ong Eng Cheo	17/02/1998	35102604	500.00
817.	D0002020-01	Chuah Leon Peng	17/02/1998	10070004	50.00
818.	D0002021-01	Saw Kok Soon & Rakan	17/02/1998	13042173	500.00
819.	D0002022-01	Yee Jie Choy	14/06/1999	19003805	500.00
820.	D0002023-01	Loh Nai Looi		Resit > 1	530.00
821.	D0002025-01	Chin Siew Hoon	05/06/1997	35078614	500.00
822.	D0002026-01	Chee Seng Koh	14/06/1999	16030428	100.00
823.	D0002030-01	Mohamad Ali B Mesbang Khan	12/06/1997	35079045	500.00
824.	D0002031-01	Sin Theam Hoe	17/06/1999	18006931	500.00
825.	D0002032-01	Mohamed Ibrahim Bin Naina Mohamed	18/06/1999	10100516	500.00
826.	D0002035-01	Lim Boon Choon	21/06/1999	16030975	500.00
827.	D0002039-01	Tan Ah Geoo @ Tan Ah Too	21/06/1997	35079876	80.00
828.	D0002040-01	Goh Beng Lam	24/06/1997	35080025	500.00
829.	D0002041-01	Abdul Hamid Bin Mat	22/06/1999	16030992	500.00
830.	D0002042-01	Chew Bing Kiang	23/06/1999	16031128	500.00
831.	D0002043-01	Contemporary Conquest S/B	27/06/1997	16010649	500.00
832.	D0002045-01	Ooi Nyet Han	29/06/1997	16010640	500.00
833.	D0002046-01	Chuah Soo Yen	27/06/1997	10056118	50.00
834.	D0002047-01	Lai Chin Heng	30/06/1997	13034309	500.00
835.	D0002049-01	Tan Chai Yee	02/07/1997	3580483	500.00
836.	D0002051-01	Parnabas A/L Arulappan	04/07/1997	15061140	500.00
837.	D0002052-01	Khor Ah Peng @ Khoo Khee Peng	07/07/1997	35080961	500.00
838.	D0002053-01	Tan Kian Lai	07/07/1997	35080963	500.00
839.	D0002055-01	Chua Ewe Kiam & Sons S/B	09/07/1997	15061841	500.00
840.	D0002056-01	Mohd Shorry Bin Ishak	30/06/1999	16031413	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
841.	D0002057-01	Farzanah Perween	09/07/1997	15061839	50.00
842.	D0002059-01	Chooi Boon Fu	26/07/1997	35081441	500.00
843.	D0002060-01	Chin Yep Boi	26/07/1997	35081442	500.00
844.	D0002061-01	Lim Boon Hock	06/07/1999	21001207	500.00
845.	D0002062-01	Subramaniam A/L Sinnapan	28/07/1997	35081992	500.00
846.	D0002063-01	Chew Yow Hung	06/07/1999	21001206	500.00
847.	D0002066-01	Woon Kim Ying	31/07/1997	35082496	500.00
848.	D0002067-01	M/S Be Champ Enterprise S/B	16/07/1997	35079326	500.00
849.	D0002069-01	Liew Kok Seong	18/07/1997	35079556	500.00
850.	D0002070-01	Abdul Halim B Hj Abdul Aziz	18/07/1997	35079979	500.00
851.	D0002072-01	Yee Koon Joo	19/07/1997	10055620	500.00
852.	D0002073-01	Lei Chin Yang	19/07/1997	10055622	500.00
853.	D0002081-01	Wong Chow Nen & Wong Chou Nam	04/09/1995	13013296	500.00
854.	D0002082-01	Soo Seck Heu	05/09/1995	13013396	500.00
855.	D0002089-01	Goh Han Lim		Resit > 1	1,200.00
856.	D0002090-01	Mohd Razali B Mohd Isa	24/06/1996	15024412	500.00
857.	D0002091-01	Tan Chiong Pin	26/06/1993	35040977	500.00
858.	D0002093-01	Tan Chen Sui	27/06/1996	10027343	500.00
859.	D0002095-01	Kunyapoo A/L Kanan	27/06/1996	10027342	500.00
860.	D0002098-01	Tan Ah Geoo	01/07/1996	10027604	90.00
861.	D0002099-01	Ismail Innunu Bin Abu Bakar	12/09/1995	35016772	500.00
862.	D0002100-01	President Lions Club Taiping	03/07/1996	35041277	100.00
863.	D0002101-01	M/S Kaying Association	15/09/1995	35017180	500.00
864.	D0002102-01	Mohd Zain B Ariffin	04/07/1996	35041350	500.00
865.	D0002103-01	Lim Yam Chua & Others	15/09/1995	35017127	500.00
866.	D0002104-01	Che Zaitu B Md Hassan	10/07/1996	13024582	500.00
867.	D0002105-01	Faridah Binti Junid	21/09/1995	10008149	500.00
868.	D0002106-01	Dart Garment Industries Sdn Bhd	15/07/1996	17002367	500.00
869.	D0002107-01	Chan Kwai Choy		Resit > 1	860.00
870.	D0002110-01	Mohd Rafee B Roslan	13/07/1996	35044142	30.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
871.	D0002111-01	Boo Ban Cheong	22/07/1996	70068944	500.00
872.	D0002112-01	Teoh Chong Lam	26/09/1995	35018014	500.00
873.	D0002113-01	Tan Teng Guan	22/07/1996	70068946	500.00
874.	D0002114-01	Jalan Bukit Larut	26/09/1995	35018008	30.00
875.	D0002115-01	Lim Chew Ean	23/07/1996	10030532	500.00
876.	D0002116-01	Mohamed Tahir @ Mohamed Zahir Bin Said	27/09/1995	35018151	500.00
877.	D0002117-01	Ng Sin	30/07/1996	10031471	500.00
878.	D0002118-01	Fatimah Binti Ismail	02/10/1995	15004277	500.00
879.	D0002120-01	Chei Kam Seng & Rokam	30/07/1996	10031547	500.00
880.	D0002122-01	Inai Emas Sdn Bhd	23/07/1996	90065972	500.00
881.	D0002123-01	Cheong Khong Sin & Cheong Kong Seng	06/10/1995	35018860	500.00
882.	D0002124-01	Lian Boon Hock & Ng Hiap Huat	23/07/1996	90065979	500.00
883.	D0002125-01	Goh Luan Eng	09/10/1995	15004593	500.00
884.	D0002128-01	Pn Marley A/P Ah Win	01/08/1996	15028650	500.00
885.	D0002129-01	Teh Geok Ooi & Sons Sdn Bhd	10/10/1995	15004737	500.00
886.	D0002130-01	Azman B.Sarid	16/03/2001	10026660	500.00
887.	D0002137-01	Khairun Abdul Hamid 4236589	21/03/2001	10026868	500.00
888.	D0002140-01	Abd Aziz B Mohd Shah 6868739	23/03/2001	11016228	500.00
889.	D0002147-01	Shabudin Salleh	24/03/2001	17014397	30.00
890.	D0002156-01	Norazmi B Saad	28/03/2001	10027153	500.00
891.	D0002171-01	Sykt.Auto Spare Part Eng Huat S/Bhd	06/04/2001	19004946	500.00
892.	D0002177-01	Johar Ariffin Johar Ali	20/02/1998	15084381	30.00
893.	D0002178-01	Teng Liong Chu	20/02/1998	15084361	500.00
894.	D0002179-01	Low Bee Leng	23/02/1998	35103711	500.00
895.	D0002180-01	Lim Teik Peng	24/02/1998	15085979	500.00
896.	D0002183-01	Arbaain B Jaini	26/02/1998	10071166	500.00
897.	D0002187-01	Phoon Meow Cheng	28/02/1998	35106185	500.00
898.	D0002188-01	Liew Yew Kong	28/02/1998	3506178	500.00
899.	D0002189-01	Cheong Fak Kan	28/02/1998	35106180	500.00
900.	D0002190-01	Raman A/L Kaliappen	28/02/1998	35106107	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
901.	D0002193-01	Noorul Ameen B Hj S A Mohd Ishak	07/03/1998	15089210	500.00
902.	D0002194-01	Tan Chai Soon	07/03/1998	15089216	500.00
903.	D0002195-01	Arkitek Law	05/03/1998	35106985	500.00
904.	D0002196-01	Tan Vooi Gin	09/03/1998	19002512	500.00
905.	D0002199-01	Rama A/L Dallaploo	14/03/1998	10073035	500.00
906.	D0002200-01	Chooi Su Lam	17/03/1998	35107835	500.00
907.	D0002201-01	Chua Ewe Kian & Sons Sdn Bhd	17/03/1998	35107644	500.00
908.	D0002202-01	Ang Kew Chee	19/03/1998	16015213	500.00
909.	D0002203-01	Loh Fook Seng	18/03/1998	10073463	500.00
910.	D0002204-01	Kupusamy A/L Vello	18/03/1998	10073419	500.00
911.	D0002205-01	See Seng Hoay	20/03/1998	35107953	500.00
912.	D0002206-01	Lim Lay Yan	20/03/1998	3510795	500.00
913.	D0002208-01	Liew Che Kiong	25/03/1998	10074189	500.00
914.	D0002210-01	Mariappan S/O Ayavoo	30/03/1998	15090953	500.00
915.	D0002211-01	Khor Kee Lin	30/03/1998	10074473	500.00
916.	D0002212-01	Kong Hon Keong	25/03/1998	10074220	500.00
917.	D0002213-01	Ng Beng Tiong Leong Yin Kiew	30/03/1998	10074412	500.00
918.	D0002214-01	Mohd Azli (Pusakem Enterprise)	08/04/1998	10075308	30.00
919.	D0002215-01	Krishnan A/L Veloo	08/04/1998	10075321	500.00
920.	D0002217-01	Ng Kee Peng	09/04/1998	15091861	500.00
921.	D0002218-01	Ng Boon Hua	10/04/1998	10075629	500.00
922.	D0002219-01	Yuzeri Ali Musa	13/04/1998	15092286	500.00
923.	D0002220-01	Beh Diow Kuai @ Beh Kiew Kwai	13/04/1998	18003485	500.00
924.	D0002221-01	Tah Chai Gek @ Teh Chye Geok	14/04/1998	35108702	500.00
925.	D0002222-01	Lee Ah Wa & Pang Eng Hock	14/04/1998	35108709	500.00
926.	D0002223-01	Tan Say Kee & Ng Geik Chew	14/04/1998	35108707	500.00
927.	D0002224-01	Tan Khoo Heang	14/04/1998	35108705	500.00
928.	D0002225-01	Lim Chooi Aun	14/04/1998	35108699	500.00
929.	D0002226-01	Tan Say Chong	14/04/1998	35108703	500.00
930.	D0002227-01	Ngoi Pik Chin @ Gooi Piah Chim	15/04/1998	13043597	500.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
931.	D0002228-01	Chuah Kean Eng	15/04/1998	13043596	500.00
932.	D0002230-01	Persatuan Kebajikan San Teak	21/04/1998	10076014	50.00
933.	D0002231-01	Supramaniam A/L Selan Govindan	21/04/1998	15092672	500.00
934.	D0002232-01	Kang Poh Chin	24/04/1998	10076258	500.00
935.	D0002233-01	Lim Kam Foong & Others	24/04/1998	10076252	500.00
936.	D0002234-01	Chia Get Chu	24/04/1998	10076250	500.00
937.	D0002235-01	Ong Cheng Kiat	25/04/1998	15092726	500.00
938.	D0002237-01	Ooi Ah Bah	25/04/1998	15092727	500.00
939.	D0002238-01	Chang Chee Kheong	20/04/1998	13043828	500.00
940.	D0002239-01	Cikgu Shamsul	19/07/1997	16010543	30.00
941.	D0002241-01	Chua Yew Tien	21/07/1997	10055986	500.00
942.	D0002242-01	Ng Yach Hee	08/07/1999	10101126	500.00
943.	D0002243-01	Ng Lee Hong	22/07/1997	35081327	500.00
944.	D0002244-01	Lee Lai Yin	22/07/1997	13034214	500.00
945.	D0002245-01	Seow Sing An	23/07/1997	11002611	70.00
946.	D0002246-01	Goh Ah Lake	23/07/1997	11002452	500.00
947.	D0002247-01	Oon Men Soon	09/07/1999	1305601	500.00
948.	D0002248-01	Ong Theng Chuan	23/07/1997	11002527	50.00
949.	D0002249-01	Lai Kam Chong	01/08/1997	15063280	70.00
950.	D0002250-01	Tay Chai Hua	09/07/1999	13058627	500.00
951.	D0002251-01	Mohd Yusof B Mohd Ali	01/08/1997	35083019	500.00
952.	D0002253-01	Santakumar A/L Kuppusamy	04/08/1997	35083815	500.00
953.	D0002254-01	Tiong Yoon Kee @ Tan Eng Kee	04/08/1997	15063886	500.00
954.	D0002255-01	Tung Soon Hoe	09/07/1999	10101279	500.00
955.	D0002256-01	Mohd Shaharuddin B Ishak	06/08/1997	13508494	500.00
956.	D0002258-01	Daniel A/L V Bernard	16/07/1999	16032906	500.00
957.	D0002259-01	Ramachandran A/L Alvar	06/08/1997	35084289	500.00
958.	D0002262-01	Chuah Ah Ling	17/07/1999	16033270	500.00
959.	D0002263-01	Hj Hilaludding B Johan Ariffin	12/08/1997	35085787	500.00
960.	D0002265-01	Syarikat Sandlan Paint Ind S/B		Resit > 1	505.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
961.	D0002267-01	Loh Heng Chong	05/08/1997	15064273	100.00
962.	D0002270-01	Tan Ah Bar	14/08/1997	35086214	50.00
963.	D0002271-01	Sukanthirusilvan A/L G. Singaravelu	24/07/1999	17015521	500.00
964.	D0002272-01	Ang Tan Sim	14/08/1997	15066903	500.00
965.	D0002273-01	Ng Yik Choon	19/08/1997	35086736	500.00
966.	D0002274-01	Philomena A/P P.C. Panicker	26/07/1999	17015608	500.00
967.	D0002275-01	Tan Swee Hock,Ooi Ah Law	19/08/1997	35086761	500.00
968.	D0002276-01	Tan Kheng Woh	19/08/1997	35086852	500.00
969.	D0002277-01	Steven Lim Chit Thiam	20/08/1997	13034597	50.00
970.	D0002279-01	Ong Ah Fatt	20/08/1997	16011309	500.00
971.	D0002280-01	Pemegang2 Amanah Samat B Lah & Ibrahim B	20/08/1997	16011308	500.00
972.	D0002281-01	Ramakrishnan A/L Narayanan	20/08/1997	16011375	500.00
973.	D0002283-01	Loh Hoe Seng	20/08/1997	16011392	500.00
974.	D0002284-01	Chew Chai Hock	21/08/1997	15068539	500.00
975.	D0002286-01	Ong Ah Liam @ Ong See Lim	21/08/1997	35087069	500.00
976.	D0002287-01	Amee The A/L Saideelia @ Hamid	21/08/1997	35087041	500.00
977.	D0002288-01	Chan Yew Weng	26/07/1999	16034689	500.00
978.	D0002289-01	Seow Sing An	25/08/1997	15069242	100.00
979.	D0002290-01	Raimi B Shamsudin	25/08/1997	15069239	500.00
980.	D0002292-01	Quek Ah Mooi	27/08/1997	13035753	500.00
981.	D0002293-01	Loke Chee Lung	27/08/1997	35087461	500.00
982.	D0002294-01	Choy Weng Cheong	05/08/1996	00032348	500.00
983.	D0002295-01	Foo Yong Hua	12/10/1995	1009665	500.00
984.	D0002296-01	How Lew Lam	13/10/1995	35019207	500.00
985.	D0002297-01	Lai Hong Keng	06/08/1996	15029527	500.00
986.	D0002298-01	Abd. Hamid Bin Omar	14/10/1995	10009822	500.00
987.	D0002299-01	Ong Boon Chey @ Ong Boon Choo	16/10/1995	17000310	500.00
988.	D0002303-01	Tan Chan Lok & Tan Chan Ka	06/08/1996	35046827	500.00
989.	D0002304-01	Ho Ming Seng	24/10/1995	10010061	50.00
990.	D0002305-01	Pibg Srjk (T) St. Teresas Convent	25/10/1995	13014980	100.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
991.	D0002308-01	Tun Fook Sang	12/08/1996	15030151	500.00
992.	D0002309-01	Ishak B Buyong	13/08/1996	13025418	50.00
993.	D0002310-01	Ngai Bee Leng	16/08/1996	35048319	500.00
994.	D0002311-01	Amran B Idris	20/08/1996	35048882	30.00
995.	D0002313-01	Govindamah A/P Tharoman	26/08/1996	3504980	500.00
996.	D0002314-01	Jaafar B Ishok	26/08/1996	15032583	500.00
997.	D0002315-01	Yew Lye Chye	30/10/1995	35020030	500.00
998.	D0002317-01	Tan Kean Foo	31/10/1995	10010317	500.00
999.	D0002319-01	Lai Foo Mun	01/11/1995	15005510	500.00
1000.	D0002320-01	Goy Chiap Thuan	03/11/1995	15005622	500.00
1001.	D0002321-01	Loh Heng Chong	30/08/1996	10037284	100.00
1002.	D0002322-01	Lee Hong Heong	02/09/1996	15033967	100.00
1003.	D0002323-01	Mohd Yatim @ Sabri Bin Mat Noh	08/11/1995	10010872	500.00
1004.	D0002324-01	Tan Poh Long	10/11/1995	10011002	500.00
1005.	D0002325-01	Lai Kam Chong	03/09/1996	35051486	50.00
1006.	D0002327-01	Lee Chow Hoo & Goh Sew Kim	10/11/1995	10011005	500.00
1007.	D0002328-01	Ho Ah Lik & How Get Ke	10/11/1995	10011006	500.00
1008.	D0002329-01	Ho Kam Weng	06/09/1996	35051816	500.00
1009.	D0002330-01	Lau Su Sim	10/11/1995	10011013	500.00
1010.	D0002331-01	Supiyah A/L Kandasamy	10/11/1995	10011016	500.00
1011.	D0002333-01	Ng Pha Bi & Ng Poh Bee	11/11/1995	13015400	500.00
1012.	D0002334-01	Neoh Ah Hock		Resit > 1	510.00
1013.	D0002335-01	Mustapa Bin Ismail	13/11/1995	35020708	500.00
1014.	D0002336-01	Tan Swee Tien & Rakan		Resit > 1	530.00
1015.	D0002338-01	Md Rohani B Che Rose	19/09/1996	15035159	500.00
1016.	D0002339-01	Lee Kuan Sze	20/09/1996	35052819	500.00
1017.	D0002340-01	Lau Cho Sua	15/11/1995	35020920	500.00
1018.	D0002341-01	Megat Fauzi B Megat Hamit	27/09/1996	35053085	500.00
1019.	D0002342-01	Saad Bin Che Nai @ Che Ni	18/11/1995	13015628	500.00
1020.	D0002343-01	Kok Swee Yock	27/09/1996	35053092	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1021.	D0002344-01	Mr. Tan ,Persatuan Penjaja Taiping	17/11/1995	13015573	100.00
1022.	D0002345-01	Chiew Guan Keng	20/11/1995	10011098	500.00
1023.	D0002346-01	Lee Lay Keng	27/09/1996	10038524	500.00
1024.	D0002347-01	Chuah Gay Too	27/09/1996	10038531	500.00
1025.	D0002348-01	Lee Ng Mai	22/11/1995	35021313	500.00
1026.	D0002349-01	Loh Ah Lek		Resit > 1	150.00
1027.	D0002350-01	Kasma Bt Layba	28/09/1996	10038550	500.00
1028.	D0002351-01	Shaharuddin B Abd Rashid	16/02/2001	16021533	500.00
1029.	D0002352-01	Ang Kay Chai 590212-08-5425	19/02/2001	17013217	500.00
1030.	D0002355-01	Sykt.Auto Spare Parts Eng Huat S/Bhd.	22/02/2001	22000972	500.00
1031.	D0002356-01	Everise Crest S/Bhd.	22/02/2001	18005634	500.00
1032.	D0002357-01	Yeoh Gek Kooi	22/02/2001	18005628	500.00
1033.	D0002362-01	Lim Teik Eng	24/02/2001	20003994	500.00
1034.	D0002365-01	Phoon Wah	01/03/2001	21002874	500.00
1035.	D0002370-01	Goh Kim Meng 630817-08-5501	02/03/2001	18006467	500.00
1036.	D0002371-01	Hamzah B Abd. Ghani	05/03/2001	15026675	500.00
1037.	D0002372-01	Tetuan Rusch Mfg. Sdn Bhd	05/03/2001	15026674	500.00
1038.	D0002376-01	Tay Kok Lai	08/03/2001	11015605	100.00
1039.	D0002378-01	Alinaliza	09/03/2001	10025737	30.00
1040.	D0002379-01	Azmi B.Mat	09/03/2001	21003137	500.00
1041.	D0002380-01	Abdul Kamal B.Tahir	09/03/2001	21003174	500.00
1042.	D0002385-01	Ahmad Sabri B.Abd Hamid	13/03/2001	15027015	500.00
1043.	D0002387-01	Yeoh Kok Leong	14/03/2001	22002184	500.00
1044.	D0002388-01	Leong Chee Hong	14/03/2001	15027237	500.00
1045.	D0002389-01	Leong Chee Kheong	14/03/2001	15027235	500.00
1046.	D0002390-01	Teoh Thian Chai 5185286	16/03/2001	20004346	500.00
1047.	D0002391-01	Khor Hooi Joo	27/04/1998	10076422	500.00
1048.	D0002392-01	Gerakan Belia Bersatu M'Sia	29/04/1998	35109091	30.00
1049.	D0002406-01	Pn Phan Yik Ho	04/05/1998	10076752	500.00
1050.	D0002408-01	Ng Chin Hin	08/05/1998	35109347	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1051.	D0002409-01	Jabatan Perbaduan Daerah Taiping	08/05/1998	15093325	30.00
1052.	D0002410-01	Lian Chu San	28/10/1999	11001013	50.00
1053.	D0002411-01	Zai Boon Zhung	12/05/1998	10077220	500.00
1054.	D0002412-01	Lee Beng Seng Saw Gaik Choo	14/05/1998	15093403	500.00
1055.	D0002413-01	Titudor Roman Catholic Bishop Of Penang	15/05/1998	16016272	500.00
1056.	D0002415-01	Lim Khok Keng	15/05/1998	10077492	500.00
1057.	D0002416-01	Beh Koey Cheng	18/05/1998	10077733	500.00
1058.	D0002422-01	Balasundaram A/L Rajagopal	21/05/1998	35109803	500.00
1059.	D0002424-01	Pn Letchmy A/P Kumaran	25/05/1998	13044383	500.00
1060.	D0002426-01	Jugindar Singh A/L Pritam Singh	27/05/1998	15093815	500.00
1061.	D0002428-01	Pn Sanderam A/L Packiry	27/05/1998	15093819	500.00
1062.	D0002429-01	Mohd Rafee B Roslan	29/05/1998	15094001	30.00
1063.	D0002430-01	Lim Eng Keong	30/05/1998	16016399	500.00
1064.	D0002432-01	Tan Boon Kim & Lok Sok Fun	05/06/1998	15094263	500.00
1065.	D0002433-01	Low Thong Yeng	05/06/1998	15094262	500.00
1066.	D0002436-01	Ng Soo Boon	08/06/1998	13044677	500.00
1067.	D0002437-01	Chang Yook Feong	08/06/1998	13044678	500.00
1068.	D0002438-01	Looi Teik Heng	10/06/1998	17006192	50.00
1069.	D0002439-01	Poh Sik Juan	10/06/1998	10078400	500.00
1070.	D0002440-01	Chong Ah Thiam	10/06/1998	10078441	500.00
1071.	D0002441-01	Low Chuan Lee	11/06/1998	10078507	180.00
1072.	D0002442-01	Koay Moh Seng	11/06/1998	16016756	500.00
1073.	D0002443-01	Omar B Khalid	15/06/1998	10078660	500.00
1074.	D0002448-01	Ho Kwei Sing	16/06/1998	15094635	500.00
1075.	D0002449-01	Teoh Luan Chin	16/06/1998	15094620	500.00
1076.	D0002450-01	Yap Ah Bian	16/06/1998	15094618	500.00
1077.	D0002451-01	Tan Chiew Mun	28/08/1997	15069568	500.00
1078.	D0002453-01	Sanatan Dharam Sabha	27/07/1999	10103119	500.00
1079.	D0002456-01	Arokiasamy A/L Arulappan		Resit > 1	-500.00
1080.	D0002457-01	Ooi Kheng Seng	02/09/1997	35089280	500.00

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965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1081.	D0002458-01	Wong Ah Kow	03/09/1997	15071298	500.00
1082.	D0002459-01	Tung Tai Chin	29/07/1999	18008334	500.00
1083.	D0002460-01	Malaysia Boutique & Collention Sdn Bhd	06/09/1997	16011428	50.00
1084.	D0002461-01	Rasappa A/L Ramaiah	29/07/1999	18008336	500.00
1085.	D0002462-01	The New Club	08/09/1997	10060586	500.00
1086.	D0002463-01	Sarheet Jayr A/P Chonsel Singh	08/09/1997	10060597	100.00
1087.	D0002464-01	Ng Bee Eng	09/09/1997	35089968	500.00
1088.	D0002466-01	Yew Lai Huat	10/09/1997	35090154	500.00
1089.	D0002467-01	Chee Yee Weng	13/09/1997	10060675	500.00
1090.	D0002468-01	Sjuardi B Abdul Rahman	17/09/1997	10060895	500.00
1091.	D0002471-01	Segar Raj A/L S Yellappen	19/09/1997	35091097	500.00
1092.	D0002475-01	Ng Hwang Chia	02/10/1997	35092316	500.00
1093.	D0002476-01	Teoh Lean Seng/See Kue Hong/	15/07/1999	22000366	500.00
1094.	D0002477-01	Lim Bee Leng	04/10/1997	10061346	500.00
1095.	D0002478-01	Mior Azman B Mior Arif	04/10/1997	10061381	30.00
1096.	D0002479-01	Rajan A/L Jkannan	02/08/1999	17017041	500.00
1097.	D0002480-01	Arasretnam A/L Palaniappan	06/10/1997	35092454	500.00
1098.	D0002482-01	Jeet Singh	06/10/1997	35092461	50.00
1099.	D0002485-01	Oh Seok Oon	13/10/1997	15073693	500.00
1100.	D0002487-01	Choong Fatt	02/08/1999	16035950	500.00
1101.	D0002491-01	Othman B Omar	14/10/1997	35092907	500.00
1102.	D0002493-01	Low Chan Fatt & Low Poh Chan	15/10/1997	15073810	500.00
1103.	D0002494-01	Chau Ah Chie	15/10/1997	35093080	500.00
1104.	D0002496-01	Mohamad Radzi B Shaari	15/10/1997	35093038	500.00
1105.	D0002497-01	Pengetua Sek Men Teknik Taiping	18/10/1997	15074048	30.00
1106.	D0002498-01	Lim Kean Hua	09/08/1999	17017670	500.00
1107.	D0002499-01	Julie Lim Lay Heng	22/10/1997	15074247	500.00
1108.	D0002501-01	Kor Ah Bah	09/08/1999	18009081	500.00
1109.	D0002502-01	Puah Ting Chu @ Puah Wai Leong	23/10/1997	15074313	500.00
1110.	D0002505-01	Lee Kim Yoke	30/09/1996	10038683	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1111.	D0002506-01	Chuah Hin Hock	24/11/1995	10011322	500.00
1112.	D0002507-01	Malaysia Makerton & Trading Sdn Bhd	02/10/1996	10039032	500.00
1113.	D0002508-01	Vincent Goy	25/11/1995	13015669	50.00
1114.	D0002509-01	Dr Haradeyan Singh @ Hardeyal Singh	03/10/1996	35053554	500.00
1115.	D0002511-01	Pasukan Kadet Pandu Puteri (Sem 4)	05/10/1996	10039212	30.00
1116.	D0002513-01	Lim Ah Moi	05/10/1996	15035887	500.00
1117.	D0002515-01	Tom Kam A/P Nai Wan	05/10/1996	15035880	500.00
1118.	D0002517-01	Pore Soon Huat	28/11/1995	18000537	500.00
1119.	D0002518-01	Abu Hassan B Che Lop	08/10/1996	15036154	500.00
1120.	D0002520-01	Nara Yanasamy A/L Manusamy	08/10/1996	35053819	500.00
1121.	D0002522-01	Vacuum Schmelze (M) Sdn Bhd	09/10/1996	10039408	500.00
1122.	D0002524-01	Zafari Ali B Awi	09/10/1996	15036188	500.00
1123.	D0002525-01	Goh Peng Hock & Rakan	02/12/1995	35021852	500.00
1124.	D0002526-01	Ng Guan Chong & Rakan	04/12/1995	15006914	500.00
1125.	D0002527-01	Loh Guay Kee	10/10/1996	10039446	500.00
1126.	D0002528-01	Lee Associates & Co	05/12/1995	15006930	500.00
1127.	D0002529-01	Pegawai Kesihatan Kanan	17/10/1996	15036739	30.00
1128.	D0002531-01	Tong Syee Kek/Tan Say Kek	18/10/1996	15036904	500.00
1129.	D0002532-01	Ahmad Bin Mat Isa	11/12/1995	35022365	500.00
1130.	D0002533-01	Lam Hong Trading Co.	18/10/1996	15036903	500.00
1131.	D0002534-01	Mohd Yusof B M Aji	23/10/1996	35054343	500.00
1132.	D0002535-01	Law Beng Thong	25/10/1996	35054639	500.00
1133.	D0002536-01	Tan Poh Choy	06/11/1996	15037858	50.00
1134.	D0002537-01	Chua Ah Bah /Chua Yong Leong		Resit > 1	524.00
1135.	D0002538-01	Teh Ching Chon	08/11/1996	35055166	500.00
1136.	D0002539-01	Peh Suat Huah	19/12/1995	10012477	500.00
1137.	D0002540-01	Sim Cheong Tong	12/11/1996	35055361	500.00
1138.	D0002541-01	Ng Yoak Hong	19/12/1995	10012503	500.00
1139.	D0002542-01	S Arjunan	13/11/1996	15038396	100.00
1140.	D0002543-01	Dato Ong Chin Choon	06/12/1995	10011809	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1141.	D0002544-01	Pusat Asuhan Tunas Islam (Pasti) Taiping	14/11/1996	35055434	30.00
1142.	D0002545-01	Mohd Ismail Bin Ibrahim	08/12/1995	15007191	500.00
1143.	D0002547-01	Ong Kah Lee & Tan Mooi Im	20/12/1995	15007774	500.00
1144.	D0002548-01	Cheah Kam Sing	15/11/1996	10040313	500.00
1145.	D0002549-01	Chuah Lay Hoon	20/12/1995	15007777	500.00
1146.	D0002550-01	Muhamad B Yahaya	19/11/1996	35055814	500.00
1147.	D0002551-01	Lai Chee Meng	21/12/1995	10012619	500.00
1148.	D0002552-01	Ong Kim Lean	22/11/1996	35056124	500.00
1149.	D0002553-01	Lim Joo Thong	22/12/1995	35022777	500.00
1150.	D0002554-01	Yeap Hee Tiong	22/11/1996	35056109	500.00
1151.	D0002556-01	Ibrahim B Ismail	25/11/1996	35056281	50.00
1152.	D0002557-01	Letchumana A/L Mutakumara Chettiar	26/12/1995	35022948	500.00
1153.	D0002558-01	Nik Suhaimi B Kassim/Zalilah Bt Hashim	25/11/1996	35056234	500.00
1154.	D0002559-01	Mak Kam Weng	25/11/1996	35056295	500.00
1155.	D0002560-01	Percetakan Sri Perak	26/11/1996	15038920	100.00
1156.	D0002561-01	Chon Gim Sia	26/11/1996	35056355	500.00
1157.	D0002562-01	Surinder Kaur A/P Zora Singh	10/04/2001	10028060	100.00
1158.	D0002563-01	Asmah Lailee Bt Baharuddin 7182725	12/04/2001	16023838	500.00
1159.	D0002565-01	Kong Sang	12/04/2001	13016772	500.00
1160.	D0002568-01	Noraisah Bt.Yacob 6750409	13/04/2001	13016817	500.00
1161.	D0002569-01	Teh Mang 470709-08-5475	14/04/2001	10028230	500.00
1162.	D0002571-01	Maznah Bt.Osman 540909-10-5574	17/04/2001	35024592	500.00
1163.	D0002575-01	Mohamad Zaki @ Mohd Zaki B.Ahmad	20/04/2001	11016474	500.00
1164.	D0002578-01	Ng Fook Keong	20/04/2001	11016467	500.00
1165.	D0002584-01	Hj Ahmad Jalaludin Bin Hj Mohd Ali	12/01/2000	15002538	50.00
1166.	D0002586-01	Pn. Chan Mei Yoke	19/01/2000	19000174	465.00
1167.	D0002587-01	Cheong Yoon Khow	19/01/2000	19000172	500.00
1168.	D0002588-01	Yong Su Ha @ Yong Tat Koon	19/01/2000	19000171	500.00
1169.	D0002592-01	Cheah Eng Lee	20/01/2000	10001575	500.00
1170.	D0002594-01	Lim Chin Ann I/C Tiada	18/01/2000	13002149	500.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1171.	D0002596-01	Yu Cheng Huat I/C Tiada	18/01/2000	11002940	500.00
1172.	D0002599-01	Chew Chai Lai	19/01/2000	19000168	500.00
1173.	D0002600-01	Hazil Azran Ramli 720625-08-6023	20/01/2000	15004025	500.00
1174.	D0002601-01	Tan Ah Nya 410117-07-5084	20/01/2000	15004021	500.00
1175.	D0002602-01	Hew Ah Moi @ Hue Siew Chin 0251162	20/01/2000	15004020	500.00
1176.	D0002604-01	Tan Cheu Sai	16/06/1998	15094606	500.00
1177.	D0002605-01	Peh Shing Yunn	16/06/1998	15094607	500.00
1178.	D0002620-01	Lim Beng Yoke	20/06/1998	13044741	500.00
1179.	D0002621-01	Chek Kum Lin	20/07/1999	18007506	500.00
1180.	D0002622-01	Petronas Dagangan Bhd	22/06/1998	15094848	500.00
1181.	D0002624-01	Petronas Dagangan Bhd	22/06/1998	15094846	500.00
1182.	D0002626-01	Petronas Dagangan Bhd	22/06/1998	15094847	500.00
1183.	D0002627-01	Ng Saw Lean	24/07/1999	19005040	500.00
1184.	D0002628-01	Choo Ah Bee	23/06/1998	10078853	500.00
1185.	D0002630-01	Chan Lam	26/06/1998	15095050	500.00
1186.	D0002631-01	Chua Teong Hoon	26/06/1998	13044959	500.00
1187.	D0002632-01	Ong Ong Lei	26/06/1998	13044961	500.00
1188.	D0002633-01	Lee Syu Soo	26/06/1998	13044963	500.00
1189.	D0002634-01	Kandiah @ Ceril A/L Chokalingam	29/06/1998	15095155	500.00
1190.	D0002635-01	Ong Seow Huat	30/06/1998	15095252	500.00
1191.	D0002636-01	Tan Boon Chai & Lee Seok Huat	30/06/1998	15095254	500.00
1192.	D0002640-01	Puah Lai Weng	01/07/1998	10079060	500.00
1193.	D0002642-01	Looi Teik Heng	02/07/1998	19003004	50.00
1194.	D0002643-01	Lim Lai Seng	02/07/1998	15095349	500.00
1195.	D0002644-01	Lee Hock Seng	03/07/1998	35111179	50.00
1196.	D0002645-01	Persatuan Penganut Dewi Sri Parasavethi	07/07/1998	16017091	50.00
1197.	D0002650-01	Maktab Rendah Sains Mara	17/07/1998	35112330	30.00
1198.	D0002651-01	Chan Yek Ying	17/07/1998	35112401	500.00
1199.	D0002656-01	Faridah Binti Ismail	23/07/1998	10081107	500.00
1200.	D0002660-01	Loh Chee Kai	09/08/1999	18009005	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1201.	D0002661-01	Woo Wai Lim	24/10/1997	35093861	60.00
1202.	D0002662-01	Tan Thiam Kooi	25/10/1997	15074478	100.00
1203.	D0002663-01	Loh Heng Chong	10/08/1999	13058988	50.00
1204.	D0002664-01	Mohd Nordin B L M Salleh	28/10/1997	15074695	500.00
1205.	D0002665-01	Teoh Ah Kaw	28/10/1997	15074691	500.00
1206.	D0002666-01	Lim Swee Hock	11/08/1999	10104514	500.00
1207.	D0002667-01	Chuah Yew Hoe	28/10/1997	15074721	500.00
1208.	D0002668-01	Saidah Binti Abd Hamid	11/08/1999	16036912	500.00
1209.	D0002669-01	Lim Choon Seong	29/10/1997	15074737	100.00
1210.	D0002673-01	Tan Thiam Kooi	12/08/1999	10104677	70.00
1211.	D0002674-01	Ng Teng Hin	03/11/1997	35094247	50.00
1212.	D0002678-01	Boo Ban Cheng A-0484473	04/11/1999	11001251	500.00
1213.	D0002681-01	Teng Swee Kin	12/08/1999	15121053	50.00
1214.	D0002682-01	Ng Yoke Leng	12/08/1999	16087193	500.00
1215.	D0002684-01	Pengurus Puncakmas Enterprise	14/08/1999	1521330	500.00
1216.	D0002687-01	Ooi Chun Hua	07/11/1997	10062056	500.00
1217.	D0002693-01	Lim Ka Tin	10/11/1997	35094859	500.00
1218.	D0002694-01	Jaya Garment Manufac Sdn Bhd	11/11/1997	10062186	500.00
1219.	D0002695-01	Law Mai Chuan	17/08/1999	17018449	50.00
1220.	D0002698-01	Beh Joo Kuan	18/08/1999	35133239	500.00
1221.	D0002706-01	Verasingam A/L Veerapandian	20/08/1999	18009514	500.00
1222.	D0002710-01	Low Hoi Chin	14/11/1997	15075325	500.00
1223.	D0002712-01	Sallehuddin B Kamaruddin	27/11/1996	15039176	500.00
1224.	D0002713-01	Ong Tam Swee	28/11/1996	35056516	500.00
1225.	D0002714-01	Gurunathan A/L Nadeson	29/11/1996	35056580	500.00
1226.	D0002715-01	Cheong Boon Leng	29/11/1996	15039373	500.00
1227.	D0002717-01	Perniagaan Jaza	30/11/1996	15039512	100.00
1228.	D0002718-01	Hamiruddin B Din	02/12/1996	35056812	500.00
1229.	D0002719-01	Wang Lock Bian	04/01/1996	18000909	500.00
1230.	D0002720-01	Abd Wahib Bin Mat Tatap	06/01/1996	35023564	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1231.	D0002721-01	Agensi Riaz S/B	02/12/1996	35056787	100.00
1232.	D0002722-01	Azman Bin Ahmad	08/01/1996	16002190	500.00
1233.	D0002723-01	Ong Kah Heng	03/12/1996	15039717	500.00
1234.	D0002724-01	Ng Wing Hee & Rakan	08/01/1996	35023726	500.00
1235.	D0002726-01	Yong Yet Chan	07/12/1996	10040585	500.00
1236.	D0002727-01	Chong Beng Chin	09/12/1996	13027547	500.00
1237.	D0002729-01	Sri Sithi Vanayagar Temple	11/12/1996	35057309	500.00
1238.	D0002730-01	Png Guat Em	10/01/1996	15008470	500.00
1239.	D0002731-01	Badrol Hisham	12/12/1996	15040364	30.00
1240.	D0002732-01	Samugum S/O Gopal	10/01/1996	15008540	500.00
1241.	D0002734-01	Ang Chye Huat Enterprise Sdn Bhd	10/01/1996	15008475	500.00
1242.	D0002735-01	Thye Choon Non	13/12/1996	35057388	500.00
1243.	D0002736-01	Yeoh Chow Poh	13/01/1996	10013839	500.00
1244.	D0002737-01	Kelab Bell Belia Tamil	13/12/1996	35057439	30.00
1245.	D0002738-01	Low Siew Lai	17/01/1996	10014903	500.00
1246.	D0002739-01	Wong Fook Hong	19/01/1996	13017260	500.00
1247.	D0002740-01	Abd Wahab B Abd Aziz	14/12/1996	35057514	500.00
1248.	D0002741-01	Hasmah Bt Abdul Manaf	14/12/1996	35057602	500.00
1249.	D0002742-01	Lim Cheng Kook	19/01/1996	13017265	500.00
1250.	D0002744-01	Mak Hock Ming	18/12/1996	35058162	500.00
1251.	D0002746-01	Pejabat Belia Dan Sukan	24/01/1996	15010607	30.00
1252.	D0002748-01	Mah Chin Hing Construction Sdn Bhd	19/07/1991	015904	500.00
1253.	D0002753-01	Timah Bt Taleb	03/07/1991	012914	500.00
1254.	D0002766-01	Teh Bar Bee 7578422	22/01/2000	15004299	500.00
1255.	D0002770-01	Hasmah Bt Hashim 580822-08-5212	25/01/2000	16001409	50.00
1256.	D0002772-01	Teh Soon Keat	27/01/2000	15004898	300.00
1257.	D0002775-01	V.Krishnan 510329-08-5549	29/01/2000	17000590	100.00
1258.	D0002776-01	Perniagaan Eden S/Bhd.	31/01/2000	10002871	500.00
1259.	D0002785-01	Mat Isa Saad	03/02/2000	10003486	50.00
1260.	D0002787-01	Md. Yusof B Manas	09/02/2000	17000825	500.00

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 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1261.	D0002789-01	Acchi A/P Kotty	10/02/2000	35004544	50.00
1262.	D0002792-01	Tang Boon Hock A-2450598	14/02/2000	15006925	500.00
1263.	D0002795-01	Chuah Teong Eng	16/02/2000	11004487	100.00
1264.	D0002797-01	Cheong Wah Kuan	24/07/1998	10081518	500.00
1265.	D0002798-01	Plus Lebuhraya Utara Selatan Bhd	31/07/1998	10082662	500.00
1266.	D0002800-01	Ramanathan A/L Damalingam	06/08/1998	16018317	500.00
1267.	D0002801-01	Lai Loong Fatt & Gan Beng Hoong	11/08/1998	16018976	500.00
1268.	D0002802-01	Lee Tean Guan	11/08/1999	6017940	500.00
1269.	D0002804-01	Hwang Chin Peng	11/08/1998	16018938	500.00
1270.	D0002805-01	Loghanadan S/O Ayaru	12/08/1998	15100447	500.00
1271.	D0002808-01	Wong Chooi Hock	13/08/1998	13047305	500.00
1272.	D0002809-01	Toh Chai Quan	14/08/1998	10084884	500.00
1273.	D0002810-01	Tan Kim Hong	17/08/1998	15100993	500.00
1274.	D0002811-01	Teo Chee Meng	18/08/1998	16019522	500.00
1275.	D0002812-01	Chuah Lay Guat	18/08/1998	16019520	500.00
1276.	D0002813-01	Lai Kam Chong	19/08/1998	17007201	70.00
1277.	D0002814-01	Mohamad Bin Harun	20/08/1998	10085476	500.00
1278.	D0002816-01	Ahmad Puzi Bin Mohammad	22/08/1998	15101849	500.00
1279.	D0002817-01	Thanavathi A/P M/ Veloo	25/08/1998	35117527	100.00
1280.	D0002819-01	Chuah Ah Nya	28/08/1998	10085922	500.00
1281.	D0002820-01	Baharin Bin Ali	28/08/1998	35119131	30.00
1282.	D0002821-01	Gnanasegaran A/L Murugesan	01/09/1998	35118847	500.00
1283.	D0002822-01	Jaafar Bin Mohd Noor	02/09/1998	35119278	500.00
1284.	D0002823-01	Bangar A/L Govindasamy	02/09/1998	35119306	500.00
1285.	D0002824-01	Loh Heng Cheong	05/09/1998	16020685	50.00
1286.	D0002825-01	Tan Kok Meng	07/09/1998	15104041	100.00
1287.	D0002827-01	Hj. Tajudin Bin Sidek	11/09/1998	35119775	100.00
1288.	D0002828-01	Krt Bukit Jana	14/09/1998	15104550	30.00
1289.	D0002829-01	Lions Club Of Taiping	16/09/1998	15104838	100.00
1290.	D0002831-01	Wong Khoy Hean Sdn Bhd	17/09/1998	15104983	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1291.	D0002832-01	Kwek Beng Chai	17/09/1998	15104958	500.00
1292.	D0002833-01	Zolkiflfe Bin Mat Husin	17/09/1998	15104960	500.00
1293.	D0002834-01	Nasron Bin Daie	17/09/1998	15104962	500.00
1294.	D0002836-01	Goh Tow Chi	22/09/1998	15105330	500.00
1295.	D0002838-01	Zilkerain Bin Burhan		Resit > 1	1,062.00
1296.	D0002839-01	Michael A/L Francis M Gomes		Resit > 1	556.80
1297.	D0002841-01	Lim Poo Choon & Lim Poh Hock	26/09/1998	15105599	500.00
1298.	D0002842-01	Rasaiah A/L Maruthiah	29/09/1998	15105845	500.00
1299.	D0002843-01	Taiping Holidays Resorts Sdn Bhd	29/09/1998	15105930	1,000.00
1300.	D0002844-01	Saaran Bin Mat Hussien	29/09/1998	15105924	500.00
1301.	D0002845-01	Goh Kim Hong	30/09/1998	15105998	500.00
1302.	D0002846-01	Lee Sua Lek	30/09/1998	15106001	500.00
1303.	D0002847-01	Pime Castle Sdn Bhd	30/09/1998	10086598	500.00
1304.	D0002848-01	Chang Chee Kheong	02/10/1998	15106060	500.00
1305.	D0002851-01	Lee Lim Yee	08/10/1998	35121197	500.00
1306.	D0002853-01	Bee Huat Lee	08/10/1998	35121099	500.00
1307.	D0002854-01	Lim Seo Kaw	09/10/1998	13048904	500.00
1308.	D0002855-01	Lim Swee Huat	09/10/1998	13048906	500.00
1309.	D0002860-01	Mohamad Fazil B Hamzah	20/05/2002	21008858	500.00
1310.	D0002862-01	Normah Bt Ishak	20/05/2002	18034236	500.00
1311.	D0002865-01	Jeya Balan A/L Seenivasagam Pillai	21/05/2002	18034261	500.00
1312.	D0002867-01	Harun B.Rashid	21/05/2002	18034327	50.00
1313.	D0002875-01	Pn.Nang Shayem A/P Nai Liew	22/05/2002	21009047	500.00
1314.	D0002884-01	Tpli Metal Casting Industries S/B.	28/05/2002	21009155	500.00
1315.	D0002888-01	Soo Chew Hang Rice S/Bhd	28/05/2002	19039083	500.00
1316.	D0002889-01	Gulam Hassan B Ata Mohamed 3248875	28/05/2002	18034419	500.00
1317.	D0002890-01	Rosli B Ludin	28/05/2002	19039190	500.00
1318.	D0002894-01	Hooshram	30/05/2002	19039211	100.00
1319.	D0002895-01	Ng Wing Hee 630113-08-6477	30/05/2002	18034489	500.00
1320.	D0002897-01	Fong Yoke Voon	31/05/2002	22005355	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1321.	D0002898-01	Wong Wai Chong	31/05/2002	22005350	500.00
1322.	D0002899-01	Mohd Hussin B Dadamiah Ismail	31/05/2002	22005352	500.00
1323.	D0002901-01	Taiping Saujana S/Bhd.	31/05/2002	19039465	100.00
1324.	D0002911-01	Oh Hee Leng 740213=08-5909	18/11/2002	23006920	500.00
1325.	D0002913-01	Fatimah Diwi A/P Ramasamy	18/11/2002	20017397	500.00
1326.	D0002941-01	Persatuan Lok Sean	21/11/2002	19058116	500.00
1327.	D0002946-01	Rokiah Bt Aya Mohammed	21/11/2002	19058184	500.00
1328.	D0002982-01	Khaw Eng Lien	30/01/2003	03001858	500.00
1329.	D0002993-01	Ong Siew Hoah	09/08/2001	16027568	500.00
1330.	D0003001-01	Prem Singh A/L Briam Singh	16/08/2001	23002521	500.00
1331.	D0003003-01	Pubaian A/L Varathaian	16/08/2001	23002519	500.00
1332.	D0003004-01	Teng Swee Kin	16/08/2001	18009785	100.00
1333.	D0003006-01	Narandran Nair S/O Narayanan Nair	16/08/2001	30000087	500.00
1334.	D0003009-01	Luk Tien Siang	20/08/2001	18010446	500.00
1335.	D0003011-01	Lim Chin Tit	21/08/2001	23002827	500.00
1336.	D0003014-01	Arkitek Ehwan Othman Sdn.	22/08/2001	16028811	500.00
1337.	D0003027-01	Noorfarzwani Bt Safar 751116-12-5874	04/06/2002	18034755	500.00
1338.	D0003032-01	Adnan B.Othman	10/06/2002	21009355	500.00
1339.	D0003038-01	Chew Chai Guan 6865630	12/06/2002	18035374	500.00
1340.	D0003043-01	Uma Mageswary A/P Muniandy	12/06/2002	20013896	500.00
1341.	D0003045-01	Nasir B Ramli 560313-07-5421	13/06/2002	20013990	500.00
1342.	D0003046-01	Vincent A/L Sandanasamy	13/06/2002	18035533	500.00
1343.	D0003048-01	Noor Aini Bt Don 650321-06-5476	14/06/2002	17032062	500.00
1344.	D0003078-01	Loo Siew Fun	26/11/2002	23007096	500.00
1345.	D0003092-01	Mohd Zaiharin Bin Mohd Tahir	28/11/2002	35028817	500.00
1346.	D0003095-01	Chang Kam Fatt	29/11/2002	18050703	500.00
1347.	D0003101-01	Kam Siow @ Sik Ah Tung	29/11/2002	19058589	500.00
1348.	D0003104-01	Ng Say Chin	29/11/2002	19058592	500.00
1349.	D0003150-01	Sek.Men.Kebangsaan	20/07/2001	15032397	30.00
1350.	D0003153-01	Christil A/L S.P.Fernandez	23/07/2001	18009104	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1351.	D0003155-01	Pitchai A/P Daramalingam	24/07/2001	20005974	500.00
1352.	D0003157-01	Ng Yew Ming	26/07/2001	17017403	500.00
1353.	D0003160-01	Kamaruddin Sharip	26/07/2001	17017507	500.00
1354.	D0003161-01	Zamri Mohd Nor	26/07/2001	17017508	500.00
1355.	D0003171-01	Ong Hong Kong 2708477	01/08/2001	18009372	500.00
1356.	D0003173-01	Tang Yuet Mun	02/08/2001	19007854	50.00
1357.	D0003184-01	Khor Tian Shun	07/08/2001	10032956	50.00
1358.	D0003187-01	Sundram A/L Kannakan	08/08/2001	19008524	500.00
1359.	D0003191-01	Ang Lai Kang	17/06/2002	19040490	500.00
1360.	D0003195-01	Saripah Bt.Ishak	18/06/2002	17032167	50.00
1361.	D0003196-01	Kamaruddin B Itam	19/06/2002	21009484	500.00
1362.	D0003203-01	Sandev Singh A/L Suckdzir Singh	19/06/2002	30000273	100.00
1363.	D0003207-01	Payremalu A/L Veerappan	21/06/2002	19040763	500.00
1364.	D0003210-01	Agilan A/L Arumugam	21/06/2002	22005703	500.00
1365.	D0003215-01	Azizan B.Mohamad T.533270	22/06/2002	18035823	500.00
1366.	D0003222-01	Kunalan A/L Rajamani	24/06/2002	19040910	500.00
1367.	D0003228-01	Mohd Radzi B Ramli	30/11/2002	20017685	500.00
1368.	D0003238-01	Ooi Cheng Aun	02/12/2002	19058657	500.00
1369.	D0003239-01	Abd Aziz B Aba Rashid	02/12/2002	21015318	50.00
1370.	D0003244-01	Viajyaratnam A/L V.Marimuthu	02/12/2002	19058700	50.00
1371.	D0003260-01	Teo Swee Thong	09/12/2002	19058960	500.00
1372.	D0003263-01	Tan Man Soon	10/12/2002	19059042	500.00
1373.	D0003264-01	Lau Ching Hong	10/12/2002	19059040	500.00
1374.	D0003267-01	Zauda Bt Zarkasi	10/12/2002	19059195	500.00
1375.	D0003330-01	Jeyanthi A/P Kistan	23/08/2001	16029083	500.00
1376.	D0003331-01	Abdullah B Hj Hashim	23/08/2001	16029081	500.00
1377.	D0003338-01	Tan Chee Boon	25/08/2001	16029382	50.00
1378.	D0003340-01	Lian Boon Kock	27/08/2001	26000860	500.00
1379.	D0003345-01	Tan Chan Huat	28/06/2002	19041226	500.00
1380.	D0003347-01	Mazlan B.Zakaria	28/06/2002	19041228	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1381.	D0003351-01	Loh Yein Yooke		Resit > 1	-1,050.00
1382.	D0003364-01	Khor Ah Bah	10/07/2002	18037747	500.00
1383.	D0003368-01	Foo Chin You	10/07/2002	16037504	500.00
1384.	D0003369-01	Mohd Bustamam B Md.Husin	12/07/2002	25002966	500.00
1385.	D0003371-01	Tan Teik Seng	12/07/2002	25003041	500.00
1386.	D0003372-01	Govindarajoo A/L G. Permal	13/07/2002	18038536	100.00
1387.	D0003389-01	Abdul Aziz Khan	11/12/2002	19059299	100.00
1388.	D0003399-01	Law Peck How	13/12/2002	24003957	500.00
1389.	D0003400-01	Abdul Rahman B Ihsan	13/12/2002	24003958	500.00
1390.	D0003424-01	Ang Seng Per	18/12/2002	18051335	20.00
1391.	D0003432-01	Krishnan A/L Muniandy		Resit > 1	500.00
1392.	D0003462-01	Badaria Binti Miasin	05/02/2003	01017839	500.00
1393.	D0003465-01	Mohd Yusuf Bin Mohd Salleh	05/02/2003	02002399	500.00
1394.	D0003473-01	Noor Muhmamad Salleh B Ariffin	07/02/2003	07063578	500.00
1395.	D0003479-01	Hong Leong Bank Bhd.	03/09/2001	16030014	500.00
1396.	D0003483-01	Teoh Boon Hwa	04/09/2001	20007411	500.00
1397.	D0003486-01	Abdul Rahman B.Hatim 1030885	05/09/2001	13018937	500.00
1398.	D0003487-01	Wong Boon Tong	05/09/2001	19009532	500.00
1399.	D0003506-01	Jaya Kumarr A/L Kamalakanan	06/09/2001	10035160	500.00
1400.	D0003508-01	Tan Tuck Seng 620909-08-5067	07/09/2001	18014020	500.00
1401.	D0003512-01	Nasrudin Nahar Ghani		Resit > 1	813.00
1402.	D0003558-01	Izrul Fahmy B Abbas	20/12/2002	19059478	50.00
1403.	D0003563-01	Ahmad Jumli Bin Yahya		Resit > 1	100.00
1404.	D0003569-01	Kamaruddin B.Ismail	24/12/2002	19059817	50.00
1405.	D0003580-01	Mahendran A/L Balekrishnan	27/12/2002	21015791	500.00
1406.	D0003583-01	Razali Bin Ab Razak	28/12/2002	18051700	500.00
1407.	D0003591-01	Mohd Zubir Bin Yusof	30/12/2002	22011026	500.00
1408.	D0003600-01	Yu Boon Aun	25/04/1991	045618	500.00
1409.	D0003603-01	Khor Weng Seah	04/05/1991	000566	500.00
1410.	D0003605-01	Wan Othman Bin Wan Omar	21/05/1990	004620	500.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1411.	D0003607-01	Lim Chung Kee		Resit > 1	554.00
1412.	D0003610-01	General Food Cold Storage Sdn Bhd	18/06/1991	009996	500.00
1413.	D0003612-01	Hong Ye Holding Sdn Bhd	21/06/1991	010823	500.00
1414.	D0003614-01	Ng Lai Min	29/06/1991	012216	60.00
1415.	D0003616-01	Goh Ching Liang	29/06/1991	012220	30.00
1416.	D0003617-01	Chang Yook	02/07/1991	012529	30.00
1417.	D0003640-01	Goh Gut Maei & Beh Hung Chew	16/06/1993	80013956	500.00
1418.	D0003642-01	Chin Yean Kuang	18/06/1993	80014363	5.00
1419.	D0003644-01	Baitama Properties Sdn Bhd	23/06/1993	80014969	500.00
1420.	D0003646-01	Ismail Bin Hassan	25/06/1993	90065628	5.00
1421.	D0003648-01	Sathia Raja	25/06/1993	90065628	5.00
1422.	D0003652-01	Gan Hock Zoo	26/06/1993	80015605	5.00
1423.	D0003654-01	Ho Siew Hua	28/06/1993	80015659	500.00
1424.	D0003656-01	Ong Guat Yee	28/06/1993	90065924	500.00
1425.	D0003667-01	Goh Chin Heng	19/09/2001	20007514	500.00
1426.	D0003669-01	Muthusamy A/L Govindasamy	20/09/2001	20007640	500.00
1427.	D0003670-01	Ng Hung Teik 600910-08-5867	20/09/2001	20007633	500.00
1428.	D0003672-01	Ong Kar Keong	20/09/2001	16030474	30.00
1429.	D0003674-01	Hyperpoint Ent.S/Bhd.	21/09/2001	35027621	500.00
1430.	D0003684-01	Wong Kim Yong	27/09/2001	19010575	500.00
1431.	D0003685-01	Zainialbi Bt Hassan	27/09/2001	16030558	500.00
1432.	D0003686-01	Elango A/L Muniandy	28/09/2001	21005305	50.00
1433.	D0003689-01	Marimuthu A/L Raman	01/10/2001	17018942	50.00
1434.	D0003690-01	Lion Club Of Taiping	01/10/2001	19010814	100.00
1435.	D0003692-01	Enock A/L Amalanathan	03/10/2001	16030901	500.00
1436.	D0003708-01	Warudapan A/L Palanippa	15/07/2002	16038187	500.00
1437.	D0003710-01	Beh Kok Boon	17/07/2002	19044333	500.00
1438.	D0003712-01	Wong Weng Hong	18/07/2002	18039037	500.00
1439.	D0003716-01	Siti Hanifah Bt Ahmad	18/07/2002	43000551	500.00
1440.	D0003722-01	Teoh Chin Leong	25/07/2002	24002659	500.00

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 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1441.	D0003733-01	Davamany A/P Murugaiah	27/07/2002	11019147	500.00
1442.	D0003735-01	Jaafar B Abd Rahman	27/07/2002	11019145	500.00
1443.	D0003745-01	Persatuan Hang Kang Perak Utara	03/01/2003	21052723	500.00
1444.	D0003766-01	Santokh Singh A/L Arjan Singh	13/01/2003	21054822	100.00
1445.	D0003783-01	Chandrasegaran A/L Thannimalah	30/06/1993	80016210	5.00
1446.	D0003784-01	Kua Ah Bai	03/07/1993	80016847	500.00
1447.	D0003787-01	Koo Chin Chai	10/07/1993	90067983	500.00
1448.	D0003788-01	Saw Seng Kiat	12/07/1993	90068296	15.00
1449.	D0003789-01	Yew Lai Ong & Low Cheng Hiang	13/07/1993	80018322	500.00
1450.	D0003790-01	Tow Bee Hong & Yew Kim Chon	13/07/1993	90068398	500.00
1451.	D0003791-01	Shahrul Nalza Bin Ali Akbar	13/07/1993	90068451	500.00
1452.	D0003793-01	M/S Guan Soon Heng Edible Oil Sdn Bhd	21/07/1993	90069435	500.00
1453.	D0003794-01	Chuah Lai Huat	31/07/1993	80020792	25.00
1454.	D0003797-01	Ooi Soo Ean	02/08/1993	90071530	50.00
1455.	D0003800-01	Khor Choi Sing	17/08/1993	80022946	500.00
1456.	D0003804-01	Khoo Beng Kang	21/08/1993	80023499	15.00
1457.	D0003805-01	Liew Sai Weng	21/08/1993	80023574	500.00
1458.	D0003807-01	Teoh Eng Huat	21/08/1993	90075375	15.00
1459.	D0003810-01	Choo Han Leak		Resit > 1	500.00
1460.	D0003812-01	Wumusalima Bevi & Pmkm Ibrahim	26/08/1993	90076384	500.00
1461.	D0003821-01	Siti Zauyah Binti Hussin	26/08/1993	90076767	500.00
1462.	D0003824-01	Tan Swee Bing	03/09/1993	80026469	5.00
1463.	D0003826-01	A.R. Baharuddin	07/09/1993	90078447	5.00
1464.	D0003828-01	Yew Tiah Heng	07/09/1993	90078497	15.00
1465.	D0003830-01	Tan Kok Hoe	10/09/1993	80026983	5.00
1466.	D0003832-01	Jaya Moorthy A/L Maurkr		Resit > 1	95.00
1467.	D0003834-01	Sahasah Binti Ahmad	13/09/1993	80027255	500.00
1468.	D0003837-01	Noor Azman B.Mon	08/10/2001	16030930	500.00
1469.	D0003838-01	Tan Hun Ghee	08/10/2001	16030963	50.00
1470.	D0003839-01	Loo Peng Wah 561212-08-5895	09/10/2001	13019521	500.00

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CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1471.	D0003844-01	Toh Tian Guan	11/10/2001	19012027	500.00
1472.	D0003856-01	Sargunan A/L Muniandy 710906-08-5239	15/10/2001	19012263	500.00
1473.	D0003858-01	Ahmad Rashidi Mohd Zailani 7489176		Resit > 1	505.00
1474.	D0003859-01	Sykt.Menang Glasswaer S/Bhd	16/10/2001	19012540	50.00
1475.	D0003861-01	Ong Teik Chooi 340301-08-5337	17/10/2001	19012601	500.00
1476.	D0003863-01	Sire Badara A/L Manikkam	17/10/2001	19012604	500.00
1477.	D0003865-01	Hup Fatt Fire Extinguisher Trdg.Co.	17/10/2001	21005877	500.00
1478.	D0003867-01	Suhaiza Bt Shuib	18/10/2001	25001130	30.00
1479.	D0003870-01	Mahendran A.L Arumugam	18/10/2001	19012813	100.00
1480.	D0003873-01	Ang Jee Foong 520515 -71-5240	22/10/2001	13019682	500.00
1481.	D0003879-01	Mior Salihudun B Mior Yeop Abd.Talip	30/07/2002	21010378	500.00
1482.	D0003885-01	Luk Tien Siang	01/08/2002	11019459	500.00
1483.	D0003886-01	Chua Beng Chai @ Sim Yen Sen	01/08/2002	11019454	500.00
1484.	D0003887-01	Ng Ah Peng	01/08/2002	11019453	500.00
1485.	D0003888-01	Yeap Yai Pong	01/08/2002	11019452	500.00
1486.	D0003891-01	Magendran A/L Shunmugam	01/08/2002	20015262	500.00
1487.	D0003901-01	Marimuthu A/L Periasamy	08/08/2002	20015380	500.00
1488.	D0003902-01	Chuah Say Khoo Holding S/Bhd.	08/08/2002	20015379	500.00
1489.	D0003903-01	Puan Kong Poh Chooi	08/08/2002	22007401	500.00
1490.	D0003905-01	Oon Beow Pin	08/08/2002	20015477	500.00
1491.	D0003906-01	Hj.Bashir Mohamad B.Nordin -	09/08/2002	18041826	500.00
1492.	D0003915-01	Md Zakuan B Basri	12/08/2002	19046384	500.00
1493.	D0003916-01	Ariffin B Mohamed 611104-0405573	12/08/2002	19046385	500.00
1494.	D0003962-01	Syarikat Auto Sparee Parts Eng Huat S/B	20/09/1993	90079777	500.00
1495.	D0003964-01	Chew Poh Seng	21/09/1993	90079896	5.00
1496.	D0003966-01	Ng Kah Hin	21/09/1993	90079949	20.00
1497.	D0003968-01	Keng Tuan Loh	24/09/1993	90080029	5.00
1498.	D0003969-01	Ooi Kiing Lew	24/09/1993	90080168	5.00
1499.	D0003973-01	Loh Ah Lek	27/09/1993	80028281	10.00
1500.	D0003975-01	Naga Seraya Sdn Bhd	27/09/1993	80028384	500.00

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CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1501.	D0003977-01	Loh Chin Chye	27/09/1993	8008378	10.00
1502.	D0003978-01	Fuu Tow Sang	28/09/1993	90080340	15.00
1503.	D0003981-01	Chuah Teong Kee & Beh Mee Joo	28/09/1993	80028422	500.00
1504.	D0003983-01	Yap Yeung Chai	29/09/1993	80028579	10.00
1505.	D0003984-01	Thoo Chin Chon	02/10/1993	80028878	500.00
1506.	D0003987-01	T.P. Liner Industries Sdn. Bhd	04/10/1993	80028982	500.00
1507.	D0003988-01	Chin Kin Kuat	05/10/1993	90081187	10.00
1508.	D0003990-01	Teoh Pek Aan	07/10/1993	90081561	10.00
1509.	D0003992-01	Abu Zahar Bin Mohd Yusof		Resit > 1	105.00
1510.	D0003994-01	Shabbir Ahmad Bin Wakil Ahmad	18/10/1993	90082606	5.00
1511.	D0003995-01	Chow Kok Thien	18/10/1993	80030161	500.00
1512.	D0003997-01	Mohd Naim Bin Abu Bakar	18/10/1993	90082587	500.00
1513.	D0004000-01	Ng Cheng Teong	19/10/1993	90082810	500.00
1514.	D0004002-01	M/S Serengeti Sdn. Bhd	20/10/1993	80030468	1,000.00
1515.	D0004005-01	Yeoh Beng Huat	23/10/1993	90083193	20.00
1516.	D0004007-01	M/S Victory Bicycle Industrial	28/10/1993	80031163	500.00
1517.	D0004008-01	Lim Kok Boon	28/10/1993	90083837	500.00
1518.	D0004015-01	Subramaniam A/L Krishnan	26/10/2001	18016364	500.00
1519.	D0004018-01	Low Chong Chooi	29/10/2001	18016500	500.00
1520.	D0004024-01	Mohd Zamri B.Abdullah	01/11/2001	18016831	500.00
1521.	D0004027-01	Devan Nair.K	01/11/2001	18016881	100.00
1522.	D0004029-01	Noor Aishah Bt Jaafar	01/11/2001	18016909	50.00
1523.	D0004031-01	Ling Nagu Ing 5575493	05/11/2001	19013915	500.00
1524.	D0004033-01	Chuah Yeong Chiam	06/11/2001	20008586	50.00
1525.	D0004038-01	Subramaniam A/L Gopal	08/11/2001	19014544	500.00
1526.	D0004041-01	Loh Pat Lin/Yeong Kwee Peng	12/11/2001	13019928	500.00
1527.	D0004047-01	Mohd Adlan B.Bahazin	15/11/2001	19015115	500.00
1528.	D0004052-01	Ng Ah Bee 4882598	21/11/2001	19015422	500.00
1529.	D0004054-01	Ng Choo Hock	21/11/2001	19015514	500.00
1530.	D0004060-01	Abd Rahim B Omar	13/08/2002	19046781	500.00

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 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1531.	D0004061-01	Ng Kee Chong	14/08/2002	18042556	500.00
1532.	D0004062-01	Smart Gallery Sdn Bhd	14/08/2002	18042593	500.00
1533.	D0004063-01	Choy Heng Ka	14/08/2002	18042609	50.00
1534.	D0004065-01	Abdul Rahman B Awang	14/08/2002	19046979	500.00
1535.	D0004069-01	Khor Meng Lai	16/08/2002	19047312	500.00
1536.	D0004071-01	Arshad B Yahaya 1030929	20/08/2002	19047717	500.00
1537.	D0004077-01	Yew Chuan Gaik	23/08/2002	18043995	500.00
1538.	D0004080-01	Ali B.Yahaya 550113-08-5335	22/08/2002	18043873	500.00
1539.	D0004081-01	Hajjah Bt Upawi	22/08/2002	19048458	500.00
1540.	D0004084-01	Khoo Cheng Heock	26/08/2002	21012272	100.00
1541.	D0004098-01	Balakrishnan A/L Iyapoor	30/08/2002	21012494	500.00
1542.	D0004101-01	Chong Choong Wah	02/09/2002	19051044	500.00
1543.	D0004105-01	Zulkifli Bin Yeop Abdul Aziz	03/09/2002	19051225	50.00
1544.	D0004158-01	Rahmah Bee A/P Mustafa		Resit > 1	20.00
1545.	D0004162-01	Ooi Kheng Lam	22/10/1999	17000008	500.00
1546.	D0004188-01	Chork Ngee Keow	01/11/1993	80031617	10.00
1547.	D0004190-01	Othman Bin Darus	03/11/1993	90085020	5.00
1548.	D0004192-01	Tan Teow Hor	05/11/1993	80032539	5.00
1549.	D0004200-01	Ingo Ah Thee @ Ngew Ah Thee	28/11/2001	20009176	500.00
1550.	D0004203-01	Dip Kaur A/P Bakhtawar Singh	28/11/2001	20009228	100.00
1551.	D0004207-01	Rohana Bt Bani	12/12/2001	21006938	500.00
1552.	D0004208-01	Tang Hang Chaau 461215-02-5689	30/11/2001	29000137	500.00
1553.	D0004210-01	Azman B Wakiran T.1092658	30/11/2001	19016074	500.00
1554.	D0004211-01	Abd Rasid B Hussin T.1068051	30/11/2001	19016073	500.00
1555.	D0004213-01	Tang Peng Kwan	04/12/2001	19016160	500.00
1556.	D0004217-01	Manivannan A/L Muniady	04/12/2001	18018090	100.00
1557.	D0004219-01	Ismail B Hashim	05/12/2001	19016280	500.00
1558.	D0004223-01	Choong Lai Fong	05/12/2001	30000189	500.00
1559.	D0004233-01	Too Soo Ghee	07/12/2001	23003815	500.00
1560.	D0004249-01	Manogaran A/L Kanan	05/09/2002	19051588	500.00

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CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1561.	D0004252-01	Zamri B.Din	06/09/2002	23005554	500.00
1562.	D0004261-01	Ooi See Hoe	10/09/2002	19051942	500.00
1563.	D0004266-01	Raja Sam Bt Raja Mansor	11/09/2002	19052096	500.00
1564.	D0004271-01	Tan Hang Peng	12/09/2002	18046611	500.00
1565.	D0004273-01	Choong Yee Khiong	12/09/2002	18046607	500.00
1566.	D0004280-01	Tan Lay Eng	14/09/2002	18046627	500.00
1567.	D0004283-01	Ng Ah Poo	14/09/2002	21013207	500.00
1568.	D0004285-01	Perniagaan Mekah	16/09/2002	18046716	20.00
1569.	D0004327-01	Wan Ooi Moy	14/12/1993	70017178	500.00
1570.	D0004328-01	Mohd Halid Bin Girin	14/12/1993	70017070	120.00
1571.	D0004332-01	Neow Kow Huat	17/12/1993	90093020	500.00
1572.	D0004339-01	Lee Klang Hooi	21/12/1993	90093792	500.00
1573.	D0004341-01	Tan Kah Hock	30/12/1993	90096029	500.00
1574.	D0004342-01	Forward Lane Sdn Bhd	31/12/1993	90096199	1,440.00
1575.	D0004344-01	Pengarah Bahagian Pentadbiran Mara	05/01/1994	90098184	500.00
1576.	D0004345-01	Azmi Bin Awang	06/01/1994	70222708	35.00
1577.	D0004352-01	Ang Ban Huat	10/01/1994	90099871	500.00
1578.	D0004353-01	Ded Dian Pat Kee Liew Huat &	10/01/1994	70023882	500.00
1579.	D0004354-01	Sathiaraja Ayawoo	13/01/1994	70024927	50.00
1580.	D0004355-01	Raman Ramou Bin Abdullah	18/01/1994	70026225	500.00
1581.	D0004356-01	Borhan Bin Ahmad	18/01/1994	9010652	500.00
1582.	D0004357-01	Hun Ling Chye	18/01/1994	80040696	500.00
1583.	D0004358-01	Tan Siak Eng	20/01/1994	70026656	50.00
1584.	D0004359-01	Tetuan Swee Fatt Chan Flour Mill S/B	21/01/1994	70026885	500.00
1585.	D0004360-01	Teoh Lai Teong	22/01/1994	90102470	300.00
1586.	D0004361-01	Zaharah Binti Ismail	24/01/1994	70027210	500.00
1587.	D0004362-01	Abdullah Bin Seran		Resit > 1	1,000.00
1588.	D0004363-01	Ibrahim Bin Mohd	26/01/1994	7002778	500.00
1589.	D0004367-01	Sanyo Industries (M) Bhd	07/02/1994	90105567	500.00
1590.	D0004368-01	Ng Kam Ching	15/02/1994	80044901	500.00

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 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1591.	D0004370-01	Wan Binti Wanchik	21/02/1994	90109144	500.00
1592.	D0004371-01	Ab Majid Bin Budin	21/02/1994	80046442	500.00
1593.	D0004372-01	Syarikat Auto Spare Parts	21/02/1994	70030529	500.00
1594.	D0004373-01	Mohammad Bin Haji Mohd Ali	23/02/1994	90110103	500.00
1595.	D0004374-01	Mobil Oil Malaysia Sdn Bhd	23/02/1994	80047534	500.00
1596.	D0004375-01	Zakaria Bin Awang		Resit > 1	502.00
1597.	D0004377-01	Low Num Tong		Resit > 1	300.00
1598.	D0004382-01	Lee Guat Ee	11/12/2001	17020611	500.00
1599.	D0004384-01	Kan Hin Tai	11/12/2001	17020609	500.00
1600.	D0004386-01	Radin Shahri B Radin Salim	11/12/2001	23003926	500.00
1601.	D0004387-01	Marzuki B Mohammed	11/12/2001	19016993	500.00
1602.	D0004394-01	Sivalingam A/L S.Rajarithnam	13/12/2001	19017194	500.00
1603.	D0004395-01	Swee Fatt Chan Stock-Feed & Flour Mill.	13/12/2001	13020013	500.00
1604.	D0004402-01	Ooi Eng Eng 640729-08-5527	14/12/2001	18018350	500.00
1605.	D0004403-01	Lim Chong Joo 731115-08-5681	14/12/2001	19017372	500.00
1606.	D0004411-01	Choong Voon Chin	22/12/2001	17020918	500.00
1607.	D0004412-01	Chung Yuh Lih	22/12/2001	22004257	500.00
1608.	D0004417-01	Ang Seng Hoo	26/12/2001	13020031	50.00
1609.	D0004425-01	Saw Kah Yin	27/12/2001	23003985	500.00
1610.	D0004426-01	Ho Kee Choon 571010-08-5229	27/12/2001	23003991	500.00
1611.	D0004438-01	Baskaran A/L Sithamparam 630915-08-5759	18/09/2002	24003511	500.00
1612.	D0004452-01	Velayutham A/L Subramaniam	23/09/2002	18047288	500.00
1613.	D0004454-01	Mani Vannin A/L Kuppusamy	24/09/2002	24003655	500.00
1614.	D0004458-01	Subramaniam A/L Vengadeson	25/09/2002	20016243	100.00
1615.	D0004463-01	Sabariah Bt Arshad	25/09/2002	19053320	50.00
1616.	D0004483-01	Kumar A/L Bala Krishnan	21/01/2003	22004309	500.00
1617.	D0004508-01	Husaini Bin Azidin	08/11/1993	80032930	5.00
1618.	D0004510-01	Haji Aziz Bin Bacha Mudin	08/11/1993	90085952	5.00
1619.	D0004512-01	Lee Cian (P.U.) Sdn. Bhd	09/11/1993	80033095	500.00
1620.	D0004514-01	Mohd Amin Bin Barkatullah	11/11/1993	8033567	5.00

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JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1621.	D0004516-01	Lion Suzuki Marketing Sdn Bhd	12/11/1993	80033775	10.00
1622.	D0004518-01	Pemilik	15/11/1993	80033880	500.00
1623.	D0004520-01	Hung Siew Fatt	15/11/1993	90087079	5.00
1624.	D0004525-01	Tan Chin Hua	16/11/1993	80034223	20.00
1625.	D0004527-01	Allaudin Bin Mohd Yusof	16/11/1993	80034127	5.00
1626.	D0004528-01	Ng Cheong	18/11/1993	80034413	5.00
1627.	D0004530-01	Hussain Bin Abdul Hamid	18/11/1993	80034404	5.00
1628.	D0004532-01	Lim Kian Soon	19/11/1993	80034660	500.00
1629.	D0004535-01	Aziz B Ismail	08/10/1992	017001	5.00
1630.	D0004538-01	Belwan Sawb A/P Chana Singh	20/11/1993	90087994	5.00
1631.	D0004539-01	Abdullah Bin Deli	22/11/1993	80034935	500.00
1632.	D0004541-01	Mohammad Bin Harun	23/11/1993	90088748	500.00
1633.	D0004542-01	Ong Pin Hean & Ong Guat Pen	25/11/1993	90088156	500.00
1634.	D0004543-01	Osman Ghani Bin Zainuddin	26/11/1993	90088824	5.00
1635.	D0004544-01	Lee Ah Eng & Lee Gaik Eng	30/11/1993	80036165	500.00
1636.	D0004545-01	Tan Cheng Chuan	03/12/1993	80036700	500.00
1637.	D0004547-01	Hamzah Bin Ishak	04/12/1993	90090365	120.00
1638.	D0004548-01	Jinab Binti Salleh	04/12/1993	90090366	120.00
1639.	D0004555-01	Noor Aini Binti Sulaiman	06/12/1993	80036952	500.00
1640.	D0004556-01	Halim Shah Bin Shadaza	08/12/1993	90091248	300.00
1641.	D0004557-01	Veera Sehgar A/L P. Muthiha	08/12/1993	9009249	300.00
1642.	D0004558-01	Zakaria Bin Saidin	08/12/1993	90091250	60.00
1643.	D0004559-01	Tan Siew Lian	08/12/1993	90091252	300.00
1644.	D0004560-01	Ahmad Wazari Bin Nawani	08/12/1993	90091251	60.00
1645.	D0004561-01	Ng Pek Lim & Co Sdn Bhd	08/12/1993	80037656	500.00
1646.	D0004562-01	Lau Moh Yih	10/12/1993	90091659	500.00
1647.	D0004566-01	Chang Chee Chuong	28/12/2001	17021067	500.00
1648.	D0004567-01	Wan Ahmad Kaspi B Wan Abd Halim	29/12/2001	18018441	50.00
1649.	D0004572-01	Mohd Nasir B Abu Bakar	02/01/2002	19018065	500.00
1650.	D0004574-01	The Tpg.Chinese Chin Woo Athl.Assio.	02/01/2002	18018886	500.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1651.	D0004579-01	Ariffin B Hj Mohd Ajiddin	07/01/2002	18019681	500.00
1652.	D0004580-01	Shahruddin B Yahaya	08/01/2002	19019712	500.00
1653.	D0004585-01	Neoh Hai Teng	08/01/2002	19019717	500.00
1654.	D0004589-01	Lau Lai Chong	09/01/2002	17022256	500.00
1655.	D0004591-01	Kamal Bina S/Bhd.	09/01/2002	15034022	500.00
1656.	D0004612-01	Ghazali B Jasim	27/09/2002	21013556	500.00
1657.	D0004614-01	Koi Guan Beng	27/09/2002	19053646	50.00
1658.	D0004620-01	Muhammad Noraffandi B.Shamsudin	01/10/2002	22009377	500.00
1659.	D0004623-01	Abdul Malek B Abd Razak	01/10/2002	18048055	40.00
1660.	D0004629-01	Iswaran A/L K.Manikan	01/10/2002	18048192	500.00
1661.	D0004632-01	Umi Bt.Hashim	02/10/2002	21013925	500.00
1662.	D0004639-01	Ma'Amor B.Md Darum	03/10/2002	19054624	500.00
1663.	D0004641-01	Aziyah Bt Ahmad	03/10/2002	19054726	500.00
1664.	D0004647-01	Saaiful Anuar B. Ahmad Shaffie	07/10/2002	19055014	100.00
1665.	D0004666-01	M.Punita	22/01/2003	02000184	100.00
1666.	D0004691-01	Ufo Trading & Transport Agencies	02/03/1994	80049809	310.00
1667.	D0004692-01	Kumpulan Senireka Sdn Bhd	04/03/1994	70032009	500.00
1668.	D0004693-01	Baalmbiuai D/O Appakuddy	07/03/1994	70032131	500.00
1669.	D0004695-01	Mohd Nasir Bin Jaafar	10/03/1994	80051446	500.00
1670.	D0004696-01	Lam Saw Kong	10/03/1994	80051446	500.00
1671.	D0004697-01	Lam Saw Kong	10/03/1994	80051445	500.00
1672.	D0004698-01	Tetuan Dart Garments Industries S/B	11/03/1994	70032359	200.00
1673.	D0004700-01	Teoh Lai Teong	19/03/1994	90114567	90.00
1674.	D0004701-01	Lee Ah Chuan	24/03/1994	70032619	500.00
1675.	D0004702-01	Loo Lai Kuen	25/03/1994	70032632	100.00
1676.	D0004704-01	Teh Chow Pan	29/03/1994	90115953	500.00
1677.	D0004708-01	Kawasaki Sunrock Sdn Bhd	14/04/1994	90118381	50.00
1678.	D0004709-01	Mohaamd Yazid Bin Kamaruddin	18/04/1994	90118839	500.00
1679.	D0004710-01	Song Seng Sdn Bhd	22/04/1994	90119683	500.00
1680.	D0004712-01	Ready Communication Sdn Bhd	25/04/1994	70033478	500.00

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 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1681.	D0004715-01	Lean Kim Kiong	29/04/1994	92120976	500.00
1682.	D0004716-01	Lim Ah Ong	29/04/1994	90120926	500.00
1683.	D0004717-01	Lim Ah Hua	04/05/1994	90121447	500.00
1684.	D0004719-01	G2/8/F/16/94	05/05/1994	70033948	500.00
1685.	D0004720-01	Ang Gim Hong	07/05/1994	90122097	500.00
1686.	D0004721-01	Saw Sing Kiat	05/05/1994	70033944	500.00
1687.	D0004722-01	N.G.Maoamed Ismail	09/05/1994	90122265	50.00
1688.	D0004724-01	M/S Caltex Oil Malaysia Limited	12/05/1994	70034059	500.00
1689.	D0004725-01	Low Leong Sin	16/05/1994	90123235	50.00
1690.	D0004726-01	M/S Serengeti Sdn Bhd	18/05/1994	90123451	500.00
1691.	D0004727-01	Lim Ah Thu	24/05/1994	80062082	500.00
1692.	D0004728-01	Tan Sun Chai	26/05/1994	90124242	500.00
1693.	D0004729-01	Tan Nyiaw Keh	28/05/1994	90124405	50.00
1694.	D0004731-01	Ong See Yeow Dan Rakan	30/05/1994	90124657	500.00
1695.	D0004734-01	Chua Chong Nam	07/06/1994	90125921	500.00
1696.	D0004736-01	Kwang Soo Meng & Cham Yok Kam	10/06/1993	90126440	500.00
1697.	D0004737-01	Nallapan Amniyam A/L Nallapan	18/06/1994	80065558	500.00
1698.	D0004738-01	Lee Yeok Lan & Chai Chong	18/06/1994	70034698	500.00
1699.	D0004740-01	Mok Sau Har	22/06/1994	80066287	500.00
1700.	D0004741-01	Tang Kok Tham	22/06/1994	80066323	600.00
1701.	D0004742-01	Mahat Bin Osman	25/06/1994	80066840	500.00
1702.	D0004744-01	Rimat Sdn Bhd	30/06/1994	80068310	500.00
1703.	D0004745-01	Lim Choon Aun	10/07/1994	80068690	500.00
1704.	D0004746-01	Nafisah Binti Wan Daud	04/07/1994	80069199	500.00
1705.	D0004747-01	Khairul Salleh B Ahmad	14/01/2002	18021001	500.00
1706.	D0004753-01	Sy.Amiruddin Sy.Noor	16/01/2002	17023711	100.00
1707.	D0004754-01	Darmahingam A/L Govindasamy	17/01/2002	17023978	100.00
1708.	D0004756-01	Maznah Bt Abd Majid	17/01/2002	32000499	500.00
1709.	D0004763-01	Ang Ah Bah	18/01/2002	16033727	500.00
1710.	D0004768-01	Safiee B.Saad	22/01/2002	18021757	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1711.	D0004771-01	Leong Poh Choon 6336579	25/01/2002	19023774	500.00
1712.	D0004772-01	Maymunah Bt Sazali 2551102	25/01/2002	19023771	500.00
1713.	D0004778-01	Major Abd Razak Awang Hamat	01/02/2002	21007108	500.00
1714.	D0004779-01	Redzuan B Ahmad	01/02/2002	21007107	500.00
1715.	D0004823-01	Mohammad Asri B. Abdulllah	12/10/2002	20016598	500.00
1716.	D0004826-01	Puan Chang Chee Lee	12/10/2002	17033454	500.00
1717.	D0004853-01	Zulkafli B Ya	24/01/2003	02000570	500.00
1718.	D0004867-01	Lian Kim Wah	24/01/2003	03000745	500.00
1719.	D0004870-01	Khoo Thiam Yew	07/07/1994	80070028	500.00
1720.	D0004871-01	Frendly Service Station (Krian) S/B	07/07/1994	80070163	500.00
1721.	D0004872-01	Ching Yong Chuan	06/07/1994	80069870	500.00
1722.	D0004873-01	Deivanai A/P Pilly		Resit > 1	554.00
1723.	D0004874-01	Kook Ah Poch	12/07/1994	80071238	500.00
1724.	D0004875-01	Tan Kim Kee	13/07/1994	90027302	500.00
1725.	D0004879-01	Mohamad Basri B Hamzah	23/04/2001	13017244	500.00
1726.	D0004883-01	Takanashi Snagyo (M) S/Bhd.	24/04/2001	15028589	500.00
1727.	D0004885-01	Kok Kai Seong	24/04/2001	18007433	500.00
1728.	D0004907-01	Lim Choon Keat 720618-08-5567	03/05/2001	35024951	500.00
1729.	D0004911-01	Mohd Hashim B Saleh	05/02/2002	18023930	500.00
1730.	D0004917-01	Abd Azib B Adam	08/02/2002	19026120	500.00
1731.	D0004919-01	Mohd Razali Ayub Shariff(500125-08-5257	08/02/2002	18024268	500.00
1732.	D0004924-01	Nayan B. Saat	15/02/2002	18025225	500.00
1733.	D0004925-01	Chee Yee Weng	18/02/2002	19027764	500.00
1734.	D0004926-01	Moutabatten A/L Mariadass	20/02/2002	18025971	500.00
1735.	D0004927-01	Persatuan Tsen Loong	18/02/2002	16035719	500.00
1736.	D0004929-01	Ong Ah An	19/02/2002	18025668	500.00
1737.	D0004934-01	Kalaiselvi A/P Muniandy	20/02/2002	18025969	500.00
1738.	D0004935-01	Haminah Bt Mat Ali	21/02/2002	19028862	500.00
1739.	D0004949-01	Tan Siew Leng	05/03/2002	20011717	500.00
1740.	D0004950-01	Ahmad Nadri Bin Mat Daud	05/03/2002	19031590	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1741.	D0004951-01	Sykt.Hong Choon Kok S/Bhd.	05/03/2002	20011735	500.00
1742.	D0004953-01	Ahmad B Kassim	05/03/2002	20011822	500.00
1743.	D0004957-01	Durai Singam A/L Thailasam	06/03/2002	16036336	500.00
1744.	D0004961-01	Ong Jit Seng	16/10/2002	19055685	500.00
1745.	D0004964-01	Lim Eng Liat	17/10/2002	22009680	500.00
1746.	D0004965-01	Rangkain Hotel Seri Malaysia S/Bhd.	17/10/2002	18048573	500.00
1747.	D0004968-01	Ibrahim B Abu Bakar	17/10/2002	22009703	500.00
1748.	D0004972-01	Puspa A/P Krishnan	18/10/2002	19055780	50.00
1749.	D0004979-01	Tham Foo Ming	18/10/2002	23006371	500.00
1750.	D0004995-01	Pusat Bahasa Brican	22/10/2002	17033591	100.00
1751.	D0005013-01	Ooi Chin Lee	25/01/2003	07062509	500.00
1752.	D0005042-01	Noraini Bt.Ismail	08/05/2001	15028975	500.00
1753.	D0005045-01	Lim Kean Siew	09/05/2001	19005351	500.00
1754.	D0005046-01	Thor Thiong Thoo	09/05/2001	19005350	500.00
1755.	D0005047-01	Ooi Kim Lin	09/05/2001	19005349	500.00
1756.	D0005053-01	Termulingam A/L Murugiah	11/05/2001	19005585	500.00
1757.	D0005056-01	Mohd Kasim Bin Abu Bakar	12/05/2001	11017006	500.00
1758.	D0005062-01	Zaidi B.Hj Mohd Hashim	16/05/2001	17015633	500.00
1759.	D0005064-01	Kki Mohamed Ali A/L Ibrahim Ali	16/05/2001	17015655	500.00
1760.	D0005065-01	Peh Hock Soon	16/05/2001	17015654	500.00
1761.	D0005066-01	Ho Ah Kow	16/05/2001	17015653	500.00
1762.	D0005068-01	Koo Kheng Yoong 640515-08-6348	17/05/2001	19005686	500.00
1763.	D0005073-01	Silverstone Bhd.	18/05/2001	11017108	500.00
1764.	D0005075-01	Pers.Hang Kang Perak Utara	18/05/2001	18008017	100.00
1765.	D0005079-01	Dr.Suresh A/L V.Poobalasingam	22/05/2001	10028892	500.00
1766.	D0005087-01	Wong Chee Keong 650721-08-5265	09/03/2002	20011865	500.00
1767.	D0005090-01	Azizah Bt Ja' Afar	11/03/2002	17029538	500.00
1768.	D0005093-01	Yap Chee Kieong	12/03/2002	19032830	500.00
1769.	D0005095-01	Ooi Beng Choo	14/03/2002	18029153	500.00
1770.	D0005099-01	Ng Chee Leong	14/03/2002	17029921	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1771.	D0005102-01	Francis A/L Joseph	18/03/2002	17030005	100.00
1772.	D0005119-01	Santhanamary A/P Anthony	25/03/2002	16036622	500.00
1773.	D0005123-01	Chuah Wai Peng 650-08-5239	26/03/2002	34000207	500.00
1774.	D0005126-01	Jkr.Larut Matang & Selama	27/03/2002	20012427	100.00
1775.	D0005127-01	Lim Foo Su	28/03/2002	19033950	500.00
1776.	D0005128-01	Ng Ah Gi	28/03/2002	19033949	500.00
1777.	D0005129-01	Nordin Bin Mohamad Arshad	23/10/2002	18048800	500.00
1778.	D0005143-01	Chong Yeep Peng	25/10/2002	18049101	500.00
1779.	D0005171-01	Zulkifli B.Jaafar	30/10/2002	20016716	500.00
1780.	D0005182-01	Phor Ah Hoe	27/01/2003	01016526	500.00
1781.	D0005184-01	Phor Boon Ghee	27/01/2003	01016524	500.00
1782.	D0005217-01	Yap Sea Heng	23/05/2001	20004950	500.00
1783.	D0005218-01	Boo Ah Kau	23/05/2001	20004949	500.00
1784.	D0005222-01	Khor Lai Sim 590427-08-5596	25/05/2001	11017206	500.00
1785.	D0005223-01	Azmi B.ismail	25/05/2001	11017275	50.00
1786.	D0005228-01	Ng Guat Beng	28/05/2001	15029500	500.00
1787.	D0005229-01	Ng Ric Kee	28/05/2001	11017506	500.00
1788.	D0005232-01	Pn.Aziah Bt Ahmad	29/05/2001	35025610	500.00
1789.	D0005236-01	Lim Swee Cheng	30/05/2001	26000485	500.00
1790.	D0005238-01	Ng Seng Thim (K.P. 0344686)	30/05/2001	26000416	500.00
1791.	D0005239-01	Abdul Rahim B Abdullah	30/05/2001	26000418	500.00
1792.	D0005243-01	Liew Wei Jie	01/06/2001	15029794	30.00
1793.	D0005244-01	Abdul Manap B Saad	01/06/2001	15029810	50.00
1794.	D0005250-01	Eastmont S/Bhd.	08/06/2001	10029296	500.00
1795.	D0005256-01	Roslan B Abd Ghani	13/06/2001	15030094	500.00
1796.	D0005259-01	Gan Hock Wah	14/06/2001	21003544	500.00
1797.	D0005260-01	Toh Lian Leong	28/03/2002	19033951	500.00
1798.	D0005261-01	Sahipah Bt Dahi	28/03/2002	19034090	500.00
1799.	D0005265-01	Mohd Adnan B Mohd Ghazali	01/04/2002	19034599	500.00
1800.	D0005269-01	Annadurai A/L Subramaniam	24/04/2002	21008031	100.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1801.	D0005270-01	Beh Hock Kah	03/04/2002	18030787	500.00
1802.	D0005276-01	N. Saroja	04/04/2002	16036940	500.00
1803.	D0005282-01	Lee Kok Meng		Resit > 1	500.00
1804.	D0005284-01	Paruvathy A/P Kathirgamu	09/04/2002	20012667	500.00
1805.	D0005289-01	Mobil Oil (M) S/Bhd.	10/04/2002	18031350	500.00
1806.	D0005292-01	Zahara Bt Ismail 601201-08-6570	11/04/2002	17031066	500.00
1807.	D0005298-01	Sharifah Sekinah Bt Syed Hamzah	16/04/2002	18031759	500.00
1808.	D0005302-01	Azizam Bt Ahmad Shafey	17/04/2002	19035941	500.00
1809.	D0005303-01	Zainuddin B Abdullah	17/04/2002	18031886	500.00
1810.	D0005306-01	Yew Boon Bee	30/10/2002	19057042	500.00
1811.	D0005314-01	Hj Abd Malek Hj Ahmad	05/11/2002	18049377	100.00
1812.	D0005318-01	Vijian A/L Muniandy	05/11/2002	18049484	100.00
1813.	D0005333-01	Choon Peng Khoon	07/11/2002	22010002	500.00
1814.	D0005334-01	Noh B.Hj Daud	07/11/2002	22010004	500.00
1815.	D0005336-01	Sakthi Kumar A/L Annamaiai	07/11/2002	19057373	50.00
1816.	D0005338-01	Zainab Bt Hamid	07/11/2002	19057383	500.00
1817.	D0005344-01	Chiew Chin Peng	08/11/2002	19057498	500.00
1818.	D0005395-01	Persatuan Chee Seng Koh	20/06/2001	10029484	100.00
1819.	D0005398-01	Beh Hang Peng 701018-09-6087	20/06/2001	10029503	500.00
1820.	D0005399-01	En Abd Razak B Ismail	23/06/2001	21003651	500.00
1821.	D0005400-01	Othman B.Hussain	25/06/2001	17016240	500.00
1822.	D0005401-01	Viran A/L Kupusamy		Resit > 1	1,000.00
1823.	D0005404-01	Abdul Jalil B.Abdul Aziz	25/06/2001	19006190	500.00
1824.	D0005405-01	Lau Kha Weng 800927-08-6483	25/06/2001	17016265	500.00
1825.	D0005406-01	Persatuan Tamil Tpg.	26/06/2001	15030347	100.00
1826.	D0005426-01	Sanmugam A/L Subramaniam	17/04/2002	18031899	500.00
1827.	D0005429-01	Kana @ Kanan A/L Phokan	18/04/2002	13020606	50.00
1828.	D0005430-01	Subramaniam S/O Nadason	18/04/2002	22004427	500.00
1829.	D0005437-01	Wong Soon Meng 711110-08-5617	23/04/2002	18032239	500.00
1830.	D0005442-01	Goverdhanlal S/O Kidarnath	26/04/2002	18032412	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1831.	D0005446-01	Shalan B Md Ali	27/04/2002	19036610	500.00
1832.	D0005455-01	Chin Kok Leong	30/04/2002	20012781	500.00
1833.	D0005456-01	Mahendran A/L Kasirajah	30/04/2002	20012780	500.00
1834.	D0005458-01	Lee Lean See 690330-07-5592	02/05/2002	22004744	500.00
1835.	D0005459-01	Noorhasimi Bt Ramlee	02/05/2002	22004788	500.00
1836.	D0005461-01	Kasanah Bt Bakri	06/05/2002	18032937	500.00
1837.	D0005462-01	Mustapha B Sellaman	08/05/2002	18033268	500.00
1838.	D0005464-01	Harison Bt Said	09/05/2002	21008621	500.00
1839.	D0005484-01	Selvakumari Santhanamary A/P Devapitchai	12/11/2002	18049899	500.00
1840.	D0005486-01	Taiping Glass & Aluminium S/Bhd.	12/11/2002	18049938	500.00
1841.	D0005493-01	Leong Chee Choy	13/11/2002	19057887	500.00
1842.	D0005495-01	Chong Kim Yim	13/11/2002	19057889	500.00
1843.	D0005520-01	Rawy A/L Seenasamy	29/01/2003	02001305	500.00
1844.	D0005533-01	Zaironi B Salleh D/A Mohd Ridzuan	29/01/2003	01016818	500.00
1845.	D0005561-01	Lee Chow Yong	04/07/2001	11017862	500.00
1846.	D0005565-01	Kolej Teknologi Mulia	05/07/2001	19006404	100.00
1847.	D0005567-01	Lim Chin Poh	06/07/2001	18008520	500.00
1848.	D0005568-01	Muniandy A/L Subramaniam	06/07/2001	18008519	500.00
1849.	D0005570-01	Mohd Mazran B.Tajudin	06/07/2001	17016574	500.00
1850.	D0005571-01	Rethinasamy A/L Sadanasamy	06/07/2001	17016571	500.00
1851.	D0005573-01	Puan Normadiah Bt Abdullah	09/07/2001	22003299	500.00
1852.	D0005574-01	Tay Boon Huat 600805-08-5347	11/07/2001	16025807	500.00
1853.	D0005577-01	Ahmad Ridzuan B.Mohd Rawee	12/07/2001	22003422	500.00
1854.	D0005581-01	Pers.Penganut Dewa Hean Thean Seong Tay	13/07/2001	16026047	500.00
1855.	D0005586-01	Nabilah Ton Bt Yahya	09/05/2002	19037547	500.00
1856.	D0005615-01	Mohd Halimin B Ramli 5825408	11/05/2002	25002113	500.00
1857.	D0005618-01	Abdul Rahman B Ab Hamid	20/05/2002	21008859	500.00
1858.	D0005619-01	Ismail B Ann	21/05/2002	19038516	500.00
1859.	D0005625-01	Maliga A/P Raman	15/05/2002	19038106	500.00
1860.	D0005626-01	Tee Tai Hoh @ Teh Thye Hoe	15/05/2002	22004928	500.00

WARTA KERAJAAN NEGERI PERAK

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1861.	D0005642-01	Alageasan A/L Singaram	06/05/2003	07071930	100.00
1862.	D0005671-01	Beh Meng Hock	02/09/2003	07082785	500.00
1863.	D0005672-01	Eng Ah An Dan Poh Bee Luan	02/09/2003	07082806	500.00
1864.	D0005680-01	Ng @ Wang Hor Yang	04/09/2003	02028765	500.00
1865.	D0005685-01	Persatuan Bolasepak Daerah Lms	05/09/2003	02028801	50.00
1866.	D0005688-01	Azhar Bin Saleh	05/09/2003	03027605	50.00
1867.	D0005693-01	Kamaruddin Bin Daud	05/09/2003	03027595	50.00
1868.	D0005695-01	Low Chow Wan	05/09/2003	03027616	500.00
1869.	D0005700-01	Chiew Kee Wah	09/09/2003	07083301	500.00
1870.	D0005701-01	Xintex Decor Sdn Bhd.	09/09/2003	07083296	500.00
1871.	D0005705-01	Yap Tiaw Seng @ Yap Teow Seng	10/09/2003	05001345	500.00
1872.	D0005709-01	Chan Tuck Weng	19/12/2003	04002415	500.00
1873.	D0005710-01	Chan Huan Hoe	19/12/2003	02037145	500.00
1874.	D0005800-01	Teh Teong Phaik	07/05/2003	07071953	500.00
1875.	D0005801-01	Rajmah Bin Hashim	07/05/2003	07071961	50.00
1876.	D0005802-01	Khaw Eng Lian	07/05/2003	02013713	500.00
1877.	D0005818-01	Khor Hong Kwan	08/05/2003	04001187	500.00
1878.	D0005833-01	Syarikat Menang Glassware Sdn Bhd.	12/09/2003	03027765	50.00
1879.	D0005845-01	Low Chai Leng	15/09/2003	02029581	500.00
1880.	D0005846-01	Beh Kok Soon	15/09/2003	03027930	500.00
1881.	D0005863-01	Halimaton Binti Abd Majid	17/09/2003	02029861	500.00
1882.	D0005864-01	Sunrise Greeview Sdn Bhd	18/09/2003	07084138	50.00
1883.	D0005931-01	Amran Bin Ahmad Mokhtar	12/05/2003	07072491	500.00
1884.	D0005932-01	Chin Ah Mooi	13/05/2003	03013948	500.00
1885.	D0005942-01	Rosiini Binti Razali	16/05/2003	07072752	500.00
1886.	D0005945-01	Ng Tek Lai	19/05/2003	02014623	40.00
1887.	D0005946-01	Ramanathan A/L Gurhabhadur	19/05/2003	03014319	500.00
1888.	D0005961-01	Chang Mooi Lian	18/09/2003	02029916	500.00
1889.	D0005962-01	Ong Han Sing	18/09/2003	02029941	500.00
1890.	D0005967-01	Veerasiman A/L Saminathan	22/09/2003	07084395	500.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1891.	D0005973-01	Ahmad Bin Yusoff	22/09/2003	07084489	500.00
1892.	D0005989-01	Tan Yin Chay	25/09/2003	02030203	500.00
1893.	D0005996-01	Natharajan @ Nadarajan A/L Munusamy	26/09/2003	07084880	500.00
1894.	D0006001-01	Chuah Been	29/09/2003	07084939	500.00
1895.	D0006002-01	Maxis Services Centre	26/09/2003	03028883	50.00
1896.	D0006022-01	Logesvaran A/L Shanmugam	05/01/2004	05002184	500.00
1897.	D0006026-01	Kalai Selvan A/L Raman	06/01/2004	04002915	500.00
1898.	D0006032-01	Abd Rani Bin Ismail	08/01/2004	01023817	500.00
1899.	D0006033-01	Salim Bin Menan	08/01/2004	01023821	500.00
1900.	D0006040-01	N.G.Mohamed Ismail	10/01/2004	03035565	50.00
1901.	D0006081-01	Ong Kah Yeaw	21/05/2003	03014617	500.00
1902.	D0006098-01	Pengakap 01 Lms S.M.K St George	24/05/2003	04001436	50.00
1903.	D0006115-01	Rosli Bin Zakaria	28/05/2003	02015216	500.00
1904.	D0006122-01	Lim Ka Tin	27/09/2003	CU224454	500.00
1905.	D0006124-01	Norhayati Bt Muhamad	29/09/2003	07084938	500.00
1906.	D0006128-01	Ong Chin Peng	29/09/2003	07085155	500.00
1907.	D0006134-01	Zainuddin Bin Mohd Hassan	30/09/2003	02030652	500.00
1908.	D0006137-01	Maria Rita Clementy Sebastian	01/10/2003	07000091	100.00
1909.	D0006144-01	Gunasegaran A/L Palayam	02/10/2003	02030816	500.00
1910.	D0006145-01	Shamsiah Bt Abu Akhir	03/10/2003	02030831	500.00
1911.	D0006170-01	Goh Loo Keat	14/01/2004	07795042	500.00
1912.	D0006186-01	Abbas Bin Bahurdeen	16/01/2004	07795400	500.00
1913.	D0006187-01	Unicare Pharmacy	16/01/2004	07795435	20.00
1914.	D0006243-01	Teh Siew Kim		Resit > 1	515.00
1915.	D0006251-01	Lim Kok Teng		Resit > 1	2.00
1916.	D0006261-01	Jab.Perpaduan Taiping	03/06/2003	03015718	50.00
1917.	D0006267-01	Omardin Bin Md Yusof		Resit > 1	-100.00
1918.	D0006277-01	Leong Suet Fei	06/06/2003	03015932	500.00
1919.	D0006278-01	Tan Kim Yen	06/06/2003	03015931	500.00
1920.	D0006281-01	Ng Hiap Lai	06/06/2003	07074694	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1921.	D0006289-01	Tan Kok Meng		Resit > 1	2.00
1922.	D0006294-01	Toh Chin Keong	09/10/2003	02031385	500.00
1923.	D0006300-01	Tan Gaik Choon	10/10/2003	02031467	500.00
1924.	D0006318-01	Lee Mo0 Hock	14/10/2003	07786348	500.00
1925.	D0006332-01	Ng Yook Kooi	13/02/2003	02003910	500.00
1926.	D0006339-01	Ridzuan See B Abdullah	19/02/2003	01020064	500.00
1927.	D0006340-01	Halimah Bt Abdul Majid	19/02/2003	01020066	500.00
1928.	D0006343-01	K.Dorasamy A/L M.Ponusamy	20/02/2003	01020399	500.00
1929.	D0006344-01	Teoh Wuey Shing	20/02/2003	01020397	500.00
1930.	D0006346-01	Wan Keat @ Seng Ah Keat	21/02/2003	01020651	500.00
1931.	D0006352-01	Lee Ah Bah	24/02/2003	03006531	500.00
1932.	D0006366-01	Cham Kean Tong	26/02/2003	01021746	500.00
1933.	D0006404-01	Maktub Bt Haji Sulaiman	09/06/2003	03015994	500.00
1934.	D0006412-01	Mamnokaran A/L Ramu	09/06/2003	02015805	500.00
1935.	D0006413-01	Tan Theam Hock	10/06/2003	02015835	20.00
1936.	D0006424-01	Ishak Bin Nasir	10/06/2003	02015937	500.00
1937.	D0006428-01	Silverstone Bhd.	10/06/2003	07074973	500.00
1938.	D0006430-01	Tan Bee Hong	11/06/2003	03016131	500.00
1939.	D0006431-01	Chuah Teong Wan	11/06/2003	03016130	500.00
1940.	D0006434-01	Yew Kean Hua	11/06/2003	03016144	300.00
1941.	D0006435-01	Yew Kean Hua	11/06/2003	03016145	500.00
1942.	D0006437-01	Teo Tick See	12/06/2003	02016101	500.00
1943.	D0006445-01	Farzanah Perween Bt Mohamad Hanif	17/10/2003	02032045	50.00
1944.	D0006456-01	Harniak Singh A/L Pargan Singh	21/10/2003	02032120	500.00
1945.	D0006469-01	Sansu Electronics (M) Sdn Bhd.	23/10/2003	07787522	500.00
1946.	D0006470-01	Teh Hung Leng	23/10/2003	02032437	50.00
1947.	D0006476-01	General Aluminium Works (M) Sdn Bhd.		Resit > 1	-500.00
1948.	D0006484-01	Loh Poh Lee	26/02/2003	01021744	500.00
1949.	D0006485-01	S,Samuel A/L Ste2phens	26/02/2003	01021745	500.00
1950.	D0006489-01	Pn.Dhanaletchumee A/P Krishnan	27/02/2003	07065896	500.00

# WARTA KERAJAAN NEGERI PERAK

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1951.	D0006493-01	Hoe Ah Khun	27/02/2003	04000529	500.00
1952.	D0006514-01	Low Hwang Seong & Low Born Leng	07/03/2003	07066983	500.00
1953.	D0006515-01	Lau Tin Swee	07/03/2003	07066987	500.00
1954.	D0006516-01	Hwang Lee Hwa	07/03/2003	07066986	500.00
1955.	D0006517-01	Lim Chi Yong	07/03/2003	07066989	500.00
1956.	D0006518-01	Gee Siew Lim	07/03/2003	07066982	500.00
1957.	D0006519-01	Low Hwang Seong	07/03/2003	07066980	500.00
1958.	D0006539-01	Ling Toh Ping	30/06/2003	03017012	500.00
1959.	D0006540-01	Chin Fook Weng	12/06/2003	07075198	500.00
1960.	D0006543-01	Mohd Yusof Bin Hj Ahmad	13/06/2003	07075275	500.00
1961.	D0006544-01	Tan Theam Hock	13/06/2003	02016291	50.00
1962.	D0006547-01	Mohamad Rodzi Bin Jambor	16/06/2003	03016266	500.00
1963.	D0006548-01	Ewe Choon Heng	16/06/2003	03016303	500.00
1964.	D0006553-01	Ang Lim Huang	17/06/2003	02016408	50.00
1965.	D0006559-01	Kunjiraman A/L Krishnan	17/06/2003	07075470	500.00
1966.	D0006589-01	Chauh Chai Yew Dan Annie Leong Pak Ling	30/10/2003	05001543	500.00
1967.	D0006595-01	Goh Leong Teck	31/10/2003	03031074	500.00
1968.	D0006597-01	Abu Bakar Bin Mohd Mohideen	31/10/2003	03031108	500.00
1969.	D0006620-01	Salasiah Bt Mahmood	11/03/2003	07067193	500.00
1970.	D0006628-01	Tan Swee Leng	11/03/2003	02008236	500.00
1971.	D0006636-01	Chua Chong Lam	14/03/2003	07067731	500.00
1972.	D0006641-01	Zawawi B Musa	17/03/2003	02008983	500.00
1973.	D0006642-01	Khor Ah Wah	17/03/2003	02008985	500.00
1974.	D0006643-01	Dee Eng Seng	17/03/2003	03009421	500.00
1975.	D0006644-01	Meor Shafawi B Meor Hashim	18/03/2003	02009104	500.00
1976.	D0006645-01	Raja Abd Shaeran Bin Raja Aziz	19/03/2003	07067986	500.00
1977.	D0006648-01	Jacklis Mary Ambroos	19/03/2003	03009557	500.00
1978.	D0006699-01	Ling Sew Moy	25/06/2003	02017121	500.00
1979.	D0006714-01	Zarimah Binti Yusuf	27/06/2003	02017324	500.00
1980.	D0006718-01	Felda Trading Sdn Bhd	30/06/2003	02017535	20.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1981.	D0006721-01	Chickenn King	30/06/2003	02017572	100.00
1982.	D0006769-01	Chuah Seong Tit	02/04/2003	02010918	500.00
1983.	D0006772-01	Chan Wen Yew	02/04/2003	07069552	500.00
1984.	D0006776-01	Metro Craft Sdn Bhd	02/04/2003	02011056	500.00
1985.	D0006777-01	Oriwiha Sdn Bhd	02/04/2003	02011054	500.00
1986.	D0006793-01	Zalina Bt Ani	08/04/2003	02011572	500.00
1987.	D0006799-01	Ravishanker S/O Jegadesa	09/04/2003	03011596	500.00
1988.	D0006827-01	Sharihatul Khairiah Bt Rajab	05/05/2003	03013445	500.00
1989.	D0006829-01	Cheng Phaik Chon	05/05/2003	03013441	500.00
1990.	D0006837-01	Raja Segaran A/L Visvanathan	01/07/2003	03017202	500.00
1991.	D0006861-01	Persatuan Perak Ong Si Thye Guan Tong	08/07/2003	03018100	500.00
1992.	D0006871-01	Wong Chee Leong	09/07/2003	07077057	500.00
1993.	D0006873-01	D.Raman	11/11/2003	07788923	50.00
1994.	D0006874-01	Sugumaran A/L Narayanan	11/11/2003	02033996	500.00
1995.	D0006875-01	Gian Kaur A/P Bishen Singh	13/11/2003	02034014	500.00
1996.	D0006881-01	Christian Brethren Of Malaysia	13/11/2003	02034118	500.00
1997.	D0006918-01	Loh Chee Shong	25/03/2003	02009782	500.00
1998.	D0006939-01	Ashaari Bin Zainal Abidin	11/08/2009	30010878	250.00
1999.	D0006940-01	Ashaari Bin Zainal Abidin	01/04/2003	07069407	500.00
2000.	D0006941-01	Kong Foh Meng		Resit > 1	-500.00
2001.	D0006942-01	Ooi Kim Seng	01/04/2003	03011086	500.00
2002.	D0006943-01	Mohd Yusof Bin Hashim	01/04/2003	03011087	500.00
2003.	D0006996-01	Goh Bee Hing	10/07/2003	02019122	500.00
2004.	D0007009-01	Sopiah Binti Ahmad	15/07/2003	07077949	500.00
2005.	D0007025-01	Choe See Hoong	18/07/2003	02020368	500.00
2006.	D0007071-01	Ong Huey Min	11/04/2003	07070314	500.00
2007.	D0007079-01	Nadarajah S/O Ramasamy	14/04/2003	07070482	500.00
2008.	D0007083-01	Munusamy B/F Fajar Retail	15/04/2003	03012071	10.00
2009.	D0007085-01	Siti Hajar Bt Hashim	15/04/2003	03012116	500.00
2010.	D0007089-01	Mohd Yusoff B Md Isa	15/04/2003	03012196	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2011.	D0007090-01	Chua Choong Beng	15/04/2003	03012194	500.00
2012.	D0007093-01	Shamsuri Bin Abd Latif	16/04/2003	02012221	50.00
2013.	D0007099-01	Ng Kim Hok	17/04/2003	02012441	500.00
2014.	D0007156-01	Tan Teik Seng	21/07/2003	07078388	500.00
2015.	D0007158-01	Cheah Tiam Huei	21/07/2003	07078383	500.00
2016.	D0007159-01	Choo Chui Peng	21/07/2003	07078389	500.00
2017.	D0007160-01	J.Balakrishnan A/L J.Raman	21/07/2003	03020095	500.00
2018.	D0007161-01	Faizah Binti Noordin	21/07/2003	07078431	500.00
2019.	D0007173-01	Chuah How Ping	23/07/2003	03020644	500.00
2020.	D0007176-01	Tan Kai Yee	24/07/2003	03020849	500.00
2021.	D0007229-01	Lee Chun Ho & Teh Ah Leng	22/04/2003	03012458	500.00
2022.	D0007230-01	Lim Hock Seng	22/04/2003	02012738	500.00
2023.	D0007232-01	Fajar Retail Ent S/B	23/04/2003	02012816	10.00
2024.	D0007237-01	Tetuan Silvedrstone Bhd	23/04/2003	03012607	500.00
2025.	D0007238-01	Lim Eng Liat	23/04/2003	03012617	500.00
2026.	D0007246-01	Damodaram A/L Ellappan	25/04/2003	07071196	500.00
2027.	D0007248-01	Mohd Ekabl Bin Ghulam Farid	25/04/2003	07071189	500.00
2028.	D0007252-01	Abd Manaf Bin Abdullah	28/04/2003	07071236	500.00
2029.	D0007312-01	Ng Seng Hock	29/07/2003	03021885	500.00
2030.	D0007330-01	Malavili A/P Raju	31/07/2003	02022689	500.00
2031.	D0007339-01	Lim Wen Ping	19/11/2003	07789714	50.00
2032.	D0007374-01	Munusamy B/F Fajar S/Market	02/05/2003	07071639	10.00
2033.	D0007449-01	Yong Chin Hin	01/08/2003	05000743	50.00
2034.	D0007451-01	Tan Chee Boon	04/08/2003	02022730	50.00
2035.	D0007494-01	Farid Kamal Hussain	20/11/2003	07789862	500.00
2036.	D0007523-01	Parthiban A/L S. Gopal	22/11/2003	03032588	100.00
2037.	D0007526-01	Tan Lee Nah @ Shirley Tan	24/11/2003	07790095	500.00
2038.	D0007632-01	Chye Yun	12/08/2003	07079453	500.00
2039.	D0007646-01	Alias Bin Hashim	02/12/2003	07790422	500.00
2040.	D0007648-01	Mohd Ramli Bin Hassan	02/12/2003	02035377	50.00

WARTA KERAJAAN NEGERI PERAK

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2041.	D0007651-01	Elango A/L R. Muniandy	02/12/2003	07790553	500.00
2042.	D0007668-01	Mohd Salem	05/12/2003	02035696	50.00
2043.	D0007673-01	Seeni Pakeer Bin Kader Ibrahim	05/12/2003	02035779	100.00
2044.	D0007675-01	Seeni Pakeer Bin Kader Ibrahim	06/12/2003	02035795	100.00
2045.	D0007755-01	K.Malaiveerachelvam	13/08/2003	02024548	100.00
2046.	D0007783-01	Ong Teng Sam	20/08/2003	02025617	500.00
2047.	D0007799-01	Murthia Ali Bin Mohamada	06/12/2003	07790897	50.00
2048.	D0007803-01	Dorothy A/P Sewen 2 Kesavan	09/12/2003	02036102	500.00
2049.	D0007810-01	Wong Ah Kow	10/12/2003	04002360	500.00
2050.	D0007814-01	R. Tarmalingam A/L Kamankutti	11/12/2003	07791325	100.00
2051.	D0007824-01	Hazizah @ Azizah Bt A. Rahman	12/12/2003	03033148	500.00
2052.	D0007826-01	Wai Kok Tian	12/12/2003	04002370	500.00
2053.	D0007830-01	Ilias Bin Yahaya	13/12/2003	07791514	500.00
2054.	D0007913-01	Kunasegaran A/L Vadevello	27/08/2003	07081712	500.00
2055.	D0007925-01	Vethavalli A/P Singaram	27/08/2003	07081771	10.00
2056.	D0007929-01	Lai Eng Suan	27/08/2003	05001163	500.00
2057.	D0007944-01	Ahmad Riza Bin Abdul Hamid	29/08/2003	03026952	500.00
2058.	D0007951-01	Halimah Bt Yusof	16/12/2003	02036713	500.00
2059.	D0007954-01	Husni Bin Mohd Salleh	17/12/2003	07791814	500.00
2060.	D0007957-01	Mathivanan A/L Rajagopal	17/12/2003	07791833	500.00
2061.	D0007961-01	Chan Chee Leong	18/12/2003	07791847	500.00
2062.	D0007969-01	Norisha Bt Abdul Rahman	18/12/2003	07791949	500.00
2063.	D0007973-01	Syed Rozali Bin Syed Abu Bakar	19/12/2003	03033245	50.00
2064.	D0007979-01	Tukang Tilik Huat Gee	30/11/2004	07828891	50.00
2065.	D0007985-01	Mahidar B Mat Luji	30/11/2004	15034058	50.00
2066.	D0007990-01	Taiping Candle Sdn. Bhd.	01/12/2004	07828969	500.00
2067.	D0008010-01	Lee Liang Seng	02/12/2004	15034213	500.00
2068.	D0008021-01	Lim Eng Hoe & Lim Eng Huat	15/04/2005	03082141	500.00
2069.	D0008026-01	Chong Fock	18/04/2005	03082513	500.00
2070.	D0008031-01	Mooy Kim Yoo	22/04/2005	05015431	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2071.	D0008040-01	Rajandran Naidu	25/04/2005	05015722	500.00
2072.	D0008041-01	Rusch Mfg Sdn Bhd	25/04/2005	05015719	500.00
2073.	D0008052-01	Vel Mohan	27/10/2005	18000226	500.00
2074.	D0008056-01	How Cheng Kang	27/10/2005	24011961	500.00
2075.	D0008058-01	Ng Yen Hock & Chan Chiok Nai	27/10/2005	24011969	500.00
2076.	D0008061-01	Kannimuthu A/L Singgaram	28/10/2005	20000228	100.00
2077.	D0008064-01	Ajmulkan Bin Ahmad Jallaludin	28/10/2005	05033724	50.00
2078.	D0008067-01	Looi Choon Beng	28/10/2005	05033840	50.00
2079.	D0008071-01	Veeran A/L Subramaniam	31/10/2005	10002019	100.00
2080.	D0008075-01	Winson David A/L Joakim	07/11/2005	10002264	100.00
2081.	D0008076-01	Kwong Chee Chung	08/11/2005	24012308	500.00
2082.	D0008078-01	Elango A/L R.Muniandy	08/11/2005	10002401	100.00
2083.	D0008085-01	Chuah Low Hoo	09/11/2005	05034101	500.00
2084.	D0008088-01	Syarikat Pembina Maju	09/11/2005	24012601	50.00
2085.	D0008106-01	Lim Chong Teng	17/06/2004	15013705	500.00
2086.	D0008111-01	Nora Annuar Bin Kassim	18/06/2004	07812716	500.00
2087.	D0008128-01	Cik Lim Soo Khuan	23/06/2004	07813065	500.00
2088.	D0008154-01	Mashitah Binti Hj.Sujak	03/12/2004	05008857	500.00
2089.	D0008166-01	Phuah Kam Sieng	03/05/2005	15054516	500.00
2090.	D0008167-01	Sau Lip Keong	03/05/2005	15054522	500.00
2091.	D0008171-01	Abdul Razak Bin Yunan	03/05/2005	15054583	500.00
2092.	D0008175-01	Low Beng Kooi	05/05/2005	15055088	500.00
2093.	D0008205-01	Tan Choon Tee & Tan Swee Hong	14/11/2005	24012934	500.00
2094.	D0008217-01	Dato Kamarul Bahrin Zainuddin	17/11/2005	24013512	50.00
2095.	D0008220-01	Mohd Hisham Bin Mohd Sepian	18/11/2005	24013556	50.00
2096.	D0008222-01	Low Poh Chin	18/11/2005	24013573	500.00
2097.	D0008225-01	Persatuan Ching Yoon	21/11/2005	10003172	500.00
2098.	D0008229-01	Thistle Events	23/11/2005	24013633	100.00
2099.	D0008230-01	Ong Swee Sim	23/11/2005	10003282	500.00
2100.	D0008233-01	Teoh Ah Teh	23/11/2005	10003353	500.00

WARTA KERAJAAN NEGERI PERAK

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2101.	D0008236-01	Kelab Polis	23/11/2005	24013720	100.00
2102.	D0008247-01	En Neow Swee Choon	02/06/2004	15012853	500.00
2103.	D0008258-01	Rengasamy A/L C. Mari	04/06/2004	03052451	50.00
2104.	D0008263-01	Amir Hamzah Bin Bahari	07/06/2004	07811791	500.00
2105.	D0008267-01	Teh Lian Sim	09/06/2004	15013279	500.00
2106.	D0008270-01	Sarmugam A/L Chinnapan	09/06/2004	15013333	1,000.00
2107.	D0008277-01	Teh Siew Tin	10/06/2004	15013428	500.00
2108.	D0008279-01	Lutfi Bin Ahmad	11/06/2004	07812240	500.00
2109.	D0008316-01	Yip Koon Hun	12/05/2005	15055948	500.00
2110.	D0008319-01	Chandiran A/L Paramasivam	13/05/2005	15056065	100.00
2111.	D0008331-01	Achoo A/L Krishnan	19/05/2005	15056777	500.00
2112.	D0008335-01	Chuah Cheong Cheang	20/05/2005	03084722	500.00
2113.	D0008336-01	Maarof Bin Ahmad	20/05/2005	15056905	50.00
2114.	D0008337-01	Cheong Say Foo	20/05/2005	15056925	500.00
2115.	D0008340-01	Zainal Abidin Bin Hadzir	24/05/2005	03084916	50.00
2116.	D0008344-01	Chen Fook Mun	26/05/2005	15057350	500.00
2117.	D0008345-01	Ong Kee Cheng	26/05/2005	15057442	500.00
2118.	D0008349-01	Balbir Kaur A/P Moktiar Singh	28/11/2005	05035266	100.00
2119.	D0008351-01	Lau Sai Moy & Ng Kar Lim	28/11/2005	24014259	500.00
2120.	D0008361-01	Ng El Een	29/11/2005	10003657	500.00
2121.	D0008363-01	Md Saad Bin Ismail	29/11/2005	10003703	500.00
2122.	D0008366-01	Tay Kok Beng	29/11/2005	24014515	500.00
2123.	D0008367-01	Laliitha A/P P.Kammaran	30/11/2005	24014609	100.00
2124.	D0008368-01	Seah Phik Fang	30/11/2005	24014645	500.00
2125.	D0008369-01	Goh Kim Tong	30/11/2005	05035510	500.00
2126.	D0008374-01	Chew Soon Heng	01/12/2005	24014695	50.00
2127.	D0008376-01	Loges A/P V.Rajaratnam	01/12/2005	05035608	100.00
2128.	D0008380-01	Manivanan A/L Muniandy	02/12/2005	10003969	100.00
2129.	D0008381-01	Chelwarani A/P Sevi	02/12/2005	10003979	50.00
2130.	D0008385-01	Govindaraju A/L Muniyandi	02/12/2005	24014865	100.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2131.	D0008389-01	Arumugam A/L Doraisamy Thevar	06/12/2005	05035897	100.00
2132.	D0008395-01	Lee Song Hee	24/06/2004	07813175	500.00
2133.	D0008396-01	D.Gunaseelan A/L Dhamalingam	25/06/2004	07813241	500.00
2134.	D0008398-01	Khor Joo Cheng	25/06/2004	07813238	500.00
2135.	D0008399-01	Ang Lian Kim	25/06/2004	07813243	500.00
2136.	D0008417-01	Amdb Berhad	01/07/2004	15014854	100.00
2137.	D0008419-01	Antamawar Development	01/07/2004	15014877	500.00
2138.	D0008451-01	Lim Li Yean	27/05/2005	03085329	500.00
2139.	D0008452-01	Ong Ong Seong	27/05/2005	03085328	500.00
2140.	D0008466-01	Peh Hock Soon	02/06/2005	15058540	500.00
2141.	D0008471-01	Sundarasan A/L Kalimuthoo	03/06/2005	07843851	50.00
2142.	D0008474-01	Nagalingam A/L Sodalaimuthu	06/06/2005	15058722	500.00
2143.	D0008475-01	En. Mohamad Fauzi B. Abdul Karim	06/06/2005	01026901	50.00
2144.	D0008476-01	Pn. Lai Kwai Lin	06/06/2005	01026951	500.00
2145.	D0008480-01	Rusch Sdn Bhd	08/06/2005	15058924	500.00
2146.	D0008481-01	Abd Halim Bin Hassan	08/06/2005	24004912	500.00
2147.	D0008486-01	Mat Sohod Bin Thalimon	10/06/2005	23004205	500.00
2148.	D0008487-01	Lim Weng Chai	06/12/2005	24015208	500.00
2149.	D0008491-01	Tang Yuet Mun & Ong Siew Joo	06/12/2005	24015213	500.00
2150.	D0008502-01	Ong Bee Aun	01/02/2005	15039825	500.00
2151.	D0008503-01	Kanapathy A/L Marimuthu	26/07/2005	03090365	500.00
2152.	D0008504-01	Loo Chee Yem	09/12/2005	05036227	50.00
2153.	D0008506-01	Moorthi A/L Mariappen	09/12/2005	05036267	500.00
2154.	D0008518-01	Shamsudin B Mohd Sanusi	13/12/2005	24015789	500.00
2155.	D0008523-01	Fadzil Bin Abd.Rahman & Salbiah Binti Ab	14/12/2005	05036513	500.00
2156.	D0008555-01	Puvanan A/L S.Muthaian	15/07/2004	15017258	100.00
2157.	D0008558-01	Abdul Rahman B.M.A.Mohd.Mydin	16/07/2004	15017317	1,000.00
2158.	D0008559-01	Song Cheng Hoan & Lee Swee Yin	16/07/2004	15017349	500.00
2159.	D0008560-01	Lim Lib Huat	16/07/2004	07816039	500.00
2160.	D0008563-01	Wong Chee Hong	16/07/2004	15017445	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2161.	D0008564-01	Tan Lai Hong	16/07/2004	15017449	500.00
2162.	D0008565-01	Tang Pek Yin	16/07/2004	15017447	500.00
2163.	D0008568-01	Tetuan Silver Stone Sdn Bhd	19/07/2004	05007269	500.00
2164.	D0008572-01	Mohd.Hakimi B.Imran	06/12/2004	23000128	50.00
2165.	D0008590-01	Puan Siti Salina Binti Mohd Taib	15/06/2005	15059764	500.00
2166.	D0008593-01	Liew Sek Man	15/06/2005	15059789	500.00
2167.	D0008594-01	En. Ooi Boon Kheng	16/06/2005	03086288	500.00
2168.	D0008597-01	Cheng Phaik Ho	16/06/2005	15060052	500.00
2169.	D0008602-01	Ab. Lathif Bin Ismail	21/06/2005	15060362	500.00
2170.	D0008603-01	Mohammad Noor Bin Hassan	21/06/2005	15060475	500.00
2171.	D0008618-01	Nge Tiam Chai @ Ng Thiam Chai	30/01/2004	03039516	500.00
2172.	D0008625-01	Salbiah Binti Shahid	30/01/2004	05004963	500.00
2173.	D0008626-01	Mafiporo Sdn Bhd.	31/01/2004	07797601	500.00
2174.	D0008641-01	Zauyah Binti Abd.Shukor	19/07/2004	03055915	500.00
2175.	D0008642-01	Zulkifli 690302-08-6075	19/07/2004	05007281	500.00
2176.	D0008650-01	Loong You Hwa	22/07/2004	07816365	500.00
2177.	D0008652-01	Yong Fazilah Bt Badri	22/07/2004	07816398	1,000.00
2178.	D0008657-01	Abdul Rahim B Abdul Majid	23/07/2004	03056444	500.00
2179.	D0008658-01	Letchmy A/P Kumaran	29/07/2004	15019197	500.00
2180.	D0008660-01	Rusch Sdn Bhd	24/07/2004	15018424	50.00
2181.	D0008679-01	Khor Hang Kuang	30/07/2004	07817425	500.00
2182.	D0008690-01	Abu Bakar B. Hussain	09/12/2004	07829818	50.00
2183.	D0008692-01	Tan Siong Teck & Lancey Tan	11/12/2004	15034502	500.00
2184.	D0008693-01	Aaron Chong Lan Sern	11/12/2004	15034505	50.00
2185.	D0008694-01	Kamarudin Bin Muhamed Noor	11/12/2004	15034511	50.00
2186.	D0008703-01	Low Hean Leng	14/12/2004	03066822	500.00
2187.	D0008706-01	Best Store Corporation Sdn. Bhd.	15/12/2004	07830350	500.00
2188.	D0008709-01	Bastiah Bt.Mohd. Hassan	16/12/2004	24000154	500.00
2189.	D0008711-01	Hng Bee Leng	16/12/2004	07830433	500.00
2190.	D0008718-01	Taj Enterprise Sdn. Bhd.	20/12/2004	15035128	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2191.	D0008720-01	Johari Bin Abu Bakar	20/12/2004	15035245	500.00
2192.	D0008723-01	Sim Leong Hwee	23/06/2005	05018501	500.00
2193.	D0008726-01	Ong Ching Wah	25/06/2005	05018656	2,000.00
2194.	D0008728-01	Loke Chee Ming	27/06/2005	15061258	500.00
2195.	D0008729-01	Konhong Sdn Bhd	28/06/2005	03086755	500.00
2196.	D0008730-01	Mahtar B Din	28/06/2005	15061449	500.00
2197.	D0008736-01	Sulaiman Bin Arsad	30/06/2005	05019181	500.00
2198.	D0008739-01	Roslan Abd. Manaf	30/06/2005	15061575	500.00
2199.	D0008755-01	Yuhana Bin Yusof	08/07/2005	03088279	500.00
2200.	D0008761-01	Pogeswaran A/L Rajamanickam	07/02/2004	02044786	500.00
2201.	D0008776-01	Tai Sian Hoot Tong	12/02/2004	07799452	500.00
2202.	D0008792-01	Mohd Isha Bin Dan	16/02/2004	03042101	500.00
2203.	D0008796-01	Md Zuki Bin Bakar	16/02/2004	04005946	500.00
2204.	D0008798-01	Othman Bin Md Nasir	16/02/2004	03042349	500.00
2205.	D0008814-01	Azhar Bin Ahmad	06/08/2004	07818399	500.00
2206.	D0008819-01	Suresh A/L R.Marumathamuthu	09/08/2004	05007741	50.00
2207.	D0008824-01	Tan Ah Beng	10/08/2004	15020289	50.00
2208.	D0008830-01	Yang Choon Wah	10/08/2004	24000014	1,000.00
2209.	D0008836-01	Lim Chin Hong	12/08/2004	15020648	500.00
2210.	D0008839-01	Veeraygan A/L Veerappan	12/08/2004	15020736	100.00
2211.	D0008843-01	Chung Tai Sheung	21/12/2004	15035353	500.00
2212.	D0008844-01	Cheah Kian Soon	21/12/2004	15035351	500.00
2213.	D0008854-01	Gordial Kor A/P Bashi Singh	22/12/2004	07830810	500.00
2214.	D0008860-01	Loh Chee Onn	23/12/2004	07830920	100.00
2215.	D0008874-01	Ahmad Sahaimi Bin Mohammad	29/12/2004	15036178	500.00
2216.	D0008883-01	Rohaya Binti Abu Bakar	13/07/2005	15063141	500.00
2217.	D0008885-01	Tai Sian Hoot Tong	14/07/2005	15063458	500.00
2218.	D0008889-01	Gunaselvan A/L Subramanian	18/07/2005	05020951	500.00
2219.	D0008892-01	Wong Wan Chuen	19/07/2005	05021159	500.00
2220.	D0008893-01	Wong Sin Lee	19/07/2005	05021158	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2221.	D0008894-01	Lim Chin Ann	19/07/2005	05021167	500.00
2222.	D0008919-01	North Perak Chinese Chamber	18/02/2004	03042838	500.00
2223.	D0008927-01	Teik Heng Provisions Sdn Bhd.	20/02/2004	07800993	500.00
2224.	D0008935-01	Mohd Fuaat Bin Mohd Ramli	25/02/2004	07801457	500.00
2225.	D0008937-01	Othman Bin Ismail	25/02/2004	05005657	500.00
2226.	D0008938-01	Yeo Sew Kiow	25/02/2004	04006516	500.00
2227.	D0008939-01	Muniammal A/P Varatheppa Reddy	25/02/2004	04006515	500.00
2228.	D0008940-01	Ooi Seng Chye	25/02/2004	04006513	500.00
2229.	D0008941-01	Lee Eng Hock	25/02/2004	15002061	500.00
2230.	D0008947-01	Zakaria Bin Mohamad	01/03/2004	07802931	500.00
2231.	D0008948-01	Thangarajan A/L Arjunah	04/03/2004	15004352	500.00
2232.	D0008951-01	Liew Soo Luan	26/02/2004	03044789	20.00
2233.	D0008960-01	Ooi Eng Leong	16/08/2004	03059186	500.00
2234.	D0008961-01	V.Krishnaveny	17/08/2004	03059409	100.00
2235.	D0008962-01	Lee Lai Chai	17/08/2004	03059465	500.00
2236.	D0008965-01	Ajmulkan Bin Ahmad	18/08/2004	15021694	50.00
2237.	D0008968-01	Asmah Binti Zainal Abiddin	19/08/2004	15021815	50.00
2238.	D0008972-01	Mohd Fazil Bin Abdul Jalil	19/08/2004	15022034	500.00
2239.	D0008978-01	Wong Ah Wah @ Ooi Ah Wah	20/08/2004	03059687	50.00
2240.	D0008988-01	Kueh Li Ching 710225-08-5356	24/08/2004	05008021	500.00
2241.	D0008991-01	Ramachandramurthy A/L Maruthamuthu	24/08/2004	05008103	500.00
2242.	D0008996-01	Sarina Bt Md Gazaali	29/12/2004	07831427	50.00
2243.	D0009008-01	Goh Kean Heng	04/01/2005	07831916	500.00
2244.	D0009015-01	Abd Hamid Bin Mat Isa	05/01/2005	05009230	500.00
2245.	D0009026-01	Chuah Bee Hong	07/01/2005	05009516	500.00
2246.	D0009028-01	Othman Bin Ahmad	10/01/2005	07832521	500.00
2247.	D0009031-01	Saravanan A/L M.Sinapan	10/01/2005	01024977	100.00
2248.	D0009034-01	Zainal Bin Sarwi	11/01/2005	05009858	500.00
2249.	D0009046-01	Mohamad Zain B Abdul Rahman	22/07/2005	03089708	500.00
2250.	D0009047-01	Muniandy A/L Murugaiah	22/07/2005	15064608	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2251.	D0009050-01	Liew Mee Kean	25/07/2005	03090078	500.00
2252.	D0009051-01	Huat Hing Holdings Sdn Bhd	25/07/2005	15065153	500.00
2253.	D0009052-01	Lee Koh Soon & Ng Lee Meng	25/07/2005	15065156	500.00
2254.	D0009068-01	Ng Siew Kuan	28/07/2005	15065992	500.00
2255.	D0009082-01	Subramaniam A/L Azaroo	28/02/2004	03045234	500.00
2256.	D0009086-01	Muhammad Idris Bin Abdullah	01/03/2004	07802862	500.00
2257.	D0009088-01	Gah Yeow Seong & Tham Mei Ling	01/03/2004	07803026	500.00
2258.	D0009089-01	Leu Chee Kheong & Leu Chee Wai	01/03/2004	07803027	500.00
2259.	D0009090-01	Chow Mngit Chan & Ng Eng Teong	01/03/2004	07803024	500.00
2260.	D0009091-01	Tan Ngat Huat & Tang Aa	01/03/2004	07803025	500.00
2261.	D0009092-01	Azhar Bin Md Nasib	01/03/2004	15003942	500.00
2262.	D0009096-01	Tan Yow Laai	02/03/2004	03045620	500.00
2263.	D0009099-01	Che Hasnah Binti Jafar	02/03/2004	07803105	500.00
2264.	D0009112-01	Liew Kin Lim	04/03/2004	07803620	500.00
2265.	D0009118-01	Ooi See Peng & Ang Ing Yong	05/03/2004	03045836	500.00
2266.	D0009119-01	Khor Seok Eng	25/08/2004	05008297	500.00
2267.	D0009126-01	Chandrasehgaran A/L C Suppiah	27/08/2004	07821149	500.00
2268.	D0009127-01	Muneswaran A/L Kandasamy	27/08/2004	07821151	500.00
2269.	D0009130-01	Lim Ah Choon @ Lim Boi Tee	01/09/2004	15025734	500.00
2270.	D0009131-01	Kwong Yik Leong Sdn.Bhd.	01/09/2004	15025738	500.00
2271.	D0009133-01	Chew Suan See	28/08/2004	07821409	500.00
2272.	D0009137-01	Chuah Chong Poh	01/09/2004	07822146	500.00
2273.	D0009139-01	Ong Eng Peng	01/09/2004	15025817	500.00
2274.	D0009147-01	Lim Ah Moy @ Lim Choo Chan	03/09/2004	07822345	500.00
2275.	D0009156-01	Shahabuddin Bin Ahmad	06/09/2004	15026088	500.00
2276.	D0009158-01	Chew Soon Heng	07/09/2004	03061837	50.00
2277.	D0009160-01	Rajeswari A/P Arumugam	11/01/2005	05010035	100.00
2278.	D0009185-01	Kapt.Hazrey B. Muhammad Yazid	17/01/2005	01025595	500.00
2279.	D0009190-01	Looi Lai Ann	18/01/2005	07833903	500.00
2280.	D0009194-01	Selverajoo A/L R. Muthu	20/01/2005	07834135	100.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2281.	D0009199-01	Yethamoni Asirvatham A/L A.G. Paul	20/01/2005	03069976	500.00
2282.	D0009231-01	Ong Kah Huat	12/03/2004	15005162	500.00
2283.	D0009247-01	Poh Hang Lang	15/03/2004	15005348	500.00
2284.	D0009248-01	Magay Sawary A/P Mutmappan	15/03/2004	03046895	500.00
2285.	D0009259-01	Haji Ahmad Bin Abd Rahman	18/03/2004	15005725	50.00
2286.	D0009260-01	Zam Azlin Binti Md Yusuf	18/03/2004	07805153	500.00
2287.	D0009261-01	Nabisah Beebi Binti Mura Sahib	18/03/2004	07805154	500.00
2288.	D0009275-01	Lim Kim Siew	13/09/2004	03062069	500.00
2289.	D0009277-01	Palaniamah D/O Nagan	13/09/2004	03062133	500.00
2290.	D0009278-01	Saw Ah Hua	14/09/2004	15026868	500.00
2291.	D0009285-01	Pasar Mini Sin Wai Huat	15/09/2004	03062285	500.00
2292.	D0009314-01	Chan Ah Tiam Kp 691226-08-5031	27/01/2005	15038494	500.00
2293.	D0009331-01	Tan Ah Bar Kp 551228-08-5217	01/02/2005	15039701	500.00
2294.	D0009344-01	Chong Quee Construction S/B	02/08/2005	05022995	500.00
2295.	D0009347-01	Looi An Nee	03/08/2005	15067183	500.00
2296.	D0009350-01	Tan Thean Soo	03/08/2005	05023216	500.00
2297.	D0009351-01	Ng Chee Meng	04/08/2005	15067633	500.00
2298.	D0009353-01	Surjeet Singh S/O Charan Singh	08/08/2005	15068098	100.00
2299.	D0009354-01	Hasmah Bt Hashim	08/08/2005	05023839	50.00
2300.	D0009360-01	Tan Thian Kooi Amn	09/08/2005	07845366	50.00
2301.	D0009363-01	Quah Poh Huat	11/08/2005	05024800	50.00
2302.	D0009364-01	Lee Sek Sin	11/08/2005	03092483	500.00
2303.	D0009365-01	Norhidayah Bt Md Sani	12/08/2005	03092511	500.00
2304.	D0009370-01	Nor Affandi Bin Abd Manaf	16/08/2005	05025442	500.00
2305.	D0009371-01	Ismadi B Mustafa	16/08/2005	03093068	50.00
2306.	D0009372-01	Mahaisvaram A/L S.Arumugam	16/08/2005	03093102	100.00
2307.	D0009373-01	Tan Shu Ngo	16/08/2005	05025546	500.00
2308.	D0009374-01	Loh Ying Fatt	16/08/2005	05025548	500.00
2309.	D0009376-01	Umahdevi A/P Arunasalam	17/08/2005	05025608	500.00
2310.	D0009379-01	Tang Ngi Hwa	17/08/2005	15069115	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2311.	D0009390-01	Mah Hock Ming	09/03/2004	07804046	500.00
2312.	D0009400-01	Theodore Lourdes Sandanaraj	10/03/2004	03046383	500.00
2313.	D0009403-01	Muninoh @ Munimah A/P Punusamy	11/03/2004	07804422	500.00
2314.	D0009412-01	Rave A/L V.Karuppaia	12/03/2004	15005079	500.00
2315.	D0009413-01	Alchuthanaidu A/L Ramasamy	12/03/2004	15005076	500.00
2316.	D0009421-01	Mohd Fauzi Bin Abdul Jalil	19/03/2004	03047244	500.00
2317.	D0009430-01	Khoo Cheng Heock	23/09/2004	15027638	500.00
2318.	D0009433-01	Rosli Bin Baharom	23/09/2004	15027716	500.00
2319.	D0009442-01	Chiew Hock Hoe	27/09/2004	15028143	50.00
2320.	D0009446-01	Khor Ah Heong	27/09/2004	03063223	1,000.00
2321.	D0009447-01	Mutiara Majumas S/B	28/09/2004	03063317	500.00
2322.	D0009448-01	Husin Bin Arshad	28/09/2004	03063318	500.00
2323.	D0009449-01	Abd Rashid Bin Ahmad	28/09/2004	15028421	500.00
2324.	D0009461-01	Kalimunishah Binti Abd. Ghafar	03/02/2005	03072566	500.00
2325.	D0009463-01	Roslina Bt. Mohtar	04/02/2005	15040362	500.00
2326.	D0009470-01	Piyasena A/L S.Jayathilaga	05/02/2005	07834912	500.00
2327.	D0009487-01	Chan Ah Tiam	15/02/2005	03073868	500.00
2328.	D0009488-01	Minah Bt Omar	15/02/2005	03073893	100.00
2329.	D0009496-01	Mohamad Razeman Bin Zahari	22/08/2005	05026443	50.00
2330.	D0009497-01	Robiah Binti Ali	22/08/2005	05026562	500.00
2331.	D0009500-01	Tay Kim Cheng	23/08/2005	05026973	500.00
2332.	D0009506-01	Hon Ben Soon	25/08/2005	15070923	500.00
2333.	D0009508-01	Paychiamah A/P Nagan	26/08/2005	05027594	500.00
2334.	D0009510-01	Mohd Nasir Bin Sheikh Mohd Nor	26/08/2005	05027738	100.00
2335.	D0009517-01	Ashraf Bin Habib Ahmad Patel	01/09/2005	03095078	500.00
2336.	D0009518-01	Hassan Basri Bin Alang Ahmad	01/09/2005	05028589	500.00
2337.	D0009519-01	Mohd Fairul B Mohd Ali	01/09/2005	24005523	50.00
2338.	D0009529-01	Furian Industries Sdn Bhd	05/09/2005	05028980	500.00
2339.	D0009535-01	Lee Fuak Wan	22/03/2004	15005857	500.00
2340.	D0009543-01	Munusamy A/L S. Ratnam	23/03/2004	07805527	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2341.	D0009544-01	Lee Beng Hoe & Kok Kem Hooi	23/03/2004	15006227	500.00
2342.	D0009545-01	Ahmad Bin Ismail	24/03/2004	15006262	500.00
2343.	D0009551-01	Sogra Bib A/P Vali Mohamed	26/03/2004	15006578	500.00
2344.	D0009552-01	Baharudin Bin Osman	26/03/2004	15006580	500.00
2345.	D0009564-01	Pembinaan Kme Sdn Bhd.	30/03/2004	07806242	500.00
2346.	D0009567-01	Mohd Azmel Bin Mohd Noor	30/03/2004	03048354	500.00
2347.	D0009572-01	Navamani A/P Supramaniam	31/03/2004	15007106	500.00
2348.	D0009575-01	Lee Joo Hai	30/09/2004	03063591	500.00
2349.	D0009579-01	Datuk Cheong Kong Leong	01/10/2004	07824832	500.00
2350.	D0009583-01	Maniappan A/L Kannan	01/10/2004	07824899	500.00
2351.	D0009595-01	Rama Chandran A/L Sinappan	07/10/2004	15029228	500.00
2352.	D0009609-01	Lim Boon Kian	18/02/2005	23002508	500.00
2353.	D0009613-01	Sridaran A/L Gopalan	23/02/2005	24003488	500.00
2354.	D0009616-01	Chong Yew Kian Kp 501102-08-5311	22/02/2005	23002539	500.00
2355.	D0009619-01	Ching Poh Keat	22/02/2005	05013220	1,000.00
2356.	D0009629-01	Yugasingam A/L Doraisingam	23/02/2005	15044230	100.00
2357.	D0009635-01	Lee Huat Cheong	25/02/2005	23003295	500.00
2358.	D0009639-01	Chai Sin Weng	26/02/2005	24004451	500.00
2359.	D0009640-01	Dr.Haradeyan @ Hardeyal Singh	26/02/2005	24004450	500.00
2360.	D0009643-01	Mohd Yusop Bin Talib	28/02/2005	07838579	500.00
2361.	D0009651-01	Thamil Chelvan A/L Muthiah	07/09/2005	20000017	500.00
2362.	D0009652-01	Eng Chee Soon & Ng Chee Soon	07/09/2005	24006019	500.00
2363.	D0009665-01	Ramesh Subramaniam	12/09/2005	24006703	100.00
2364.	D0009666-01	Mohd Zahudi Bin Ahmad	13/09/2005	24006929	500.00
2365.	D0009669-01	Lee Liang Seng	14/09/2005	17000089	500.00
2366.	D0009680-01	Mohd Sarip Bin Majid	16/09/2005	19000049	500.00
2367.	D0009682-01	Phoon Ah Lian	16/09/2005	24007389	500.00
2368.	D0009687-01	Aniza Bt Kamis	01/04/2004	03048690	500.00
2369.	D0009689-01	A.M.W. Sdn Bhd.	01/04/2004	03048807	500.00
2370.	D0009690-01	Lim Lak Guan		Resit > 1	600.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2371.	D0009692-01	Hasni Bin Osman	02/04/2004	15007376	500.00
2372.	D0009696-01	Liew Siew Ling	05/04/2004	07806883	500.00
2373.	D0009699-01	Khor Saw Hong	05/04/2004	15007571	20.00
2374.	D0009703-01	General Aluminium Works S/B	05/04/2004	15007584	100.00
2375.	D0009708-01	Thillai Kumaran A/L Somansudram	07/04/2004	07807204	500.00
2376.	D0009713-01	Yap Heng Hock	08/04/2004	15008058	500.00
2377.	D0009714-01	Ong Hock Seng	08/04/2004	15008103	500.00
2378.	D0009728-01	Kwong Yik Leong	12/10/2004	15029750	50.00
2379.	D0009729-01	Shahrizal Bin Nurdin	12/10/2004	15029764	500.00
2380.	D0009730-01	M.Kunnasakaran	12/10/2004	15029774	100.00
2381.	D0009732-01	Kamariah Binti Abd Hamid	13/10/2004	15029833	500.00
2382.	D0009737-01	Yew Bung Ching	13/10/2004	07825847	500.00
2383.	D0009749-01	Laila	15/10/2004	15030296	100.00
2384.	D0009755-01	Sukri Bin Abd. Rahim	18/10/2004	03064549	500.00
2385.	D0009758-01	Raja Nordin B. Raja Zainal Abidin	19/10/2004	03064594	500.00
2386.	D0009766-01	Baharuddin Bin Ahmad	01/03/2005	07838710	500.00
2387.	D0009772-01	Lee Joo Hai	02/03/2005	15046393	500.00
2388.	D0009773-01	Che Man Bin Don	03/03/2005	03078120	50.00
2389.	D0009775-01	Jazman B. Mat Kp T/1076202	03/03/2005	07839041	500.00
2390.	D0009787-01	Salina Bt Muhamad	07/03/2005	03078595	500.00
2391.	D0009804-01	Aaron Chong Ian Sern	11/03/2005	03079188	50.00
2392.	D0009810-01	Willy Wong	19/09/2005	25000057	50.00
2393.	D0009820-01	Beh Seng Tek	28/04/2004	15009947	500.00
2394.	D0009829-01	Farzanah Perween	30/04/2004	15010122	50.00
2395.	D0009834-01	Wong Hang Woh	30/04/2004	07809010	500.00
2396.	D0009835-01	Tang Sui Ba	11/05/2004	15010763	500.00
2397.	D0009863-01	Ng Chea Ven,Ng Sow Sin	25/10/2004	03064992	500.00
2398.	D0009881-01	Mat Wahi B Sudin	26/10/2004	07826578	500.00
2399.	D0009887-01	Ng Tiong Seng	27/10/2004	07826650	500.00
2400.	D0009938-01	Thanabalan A/L T.Ramakistan	20/09/2005	24007667	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2401.	D0009939-01	Munusamy A/L Ramasamy	20/09/2005	24007664	500.00
2402.	D0009946-01	Mohamad Fadzil Bin Mohd Razali	05/08/2005	15068005	50.00
2403.	D0009953-01	Syed Mohd Paizal Bin Syed Abdullah Alli	23/09/2005	24008203	500.00
2404.	D0009954-01	Yunus Ali & Co.	23/09/2005	03095428	20.00
2405.	D0009957-01	Darmmalingam A/L Nagulam	27/09/2005	05031436	500.00
2406.	D0009963-01	Ajmulkan Abd.Jalaludin	10/04/2004	15008209	50.00
2407.	D0009965-01	Yusmira Harison Binti Mohd Yunan	10/04/2004	15008267	500.00
2408.	D0009978-01	Teoh Kim Huat	15/04/2004	07807903	500.00
2409.	D0009987-01	Cs Opto Semiconductors S/B	20/04/2004	03049813	100.00
2410.	D0009993-01	Beh Kai Ngi	22/04/2004	15009337	500.00
2411.	D0009996-01	Ramasamy A/L Arumugam	23/04/2004	03049991	500.00
2412.	D0010005-01	Ooi Chai Pin	28/10/2004	07826722	500.00
2413.	D0010010-01	Gooi Seong Hock	29/10/2004	07826837	500.00
2414.	D0010011-01	Roslina Bt Mohamed Rapthi	29/10/2004	15031438	500.00
2415.	D0010013-01	Syarikat Ban Aik Auto Supply Sdn.Bhd.	29/10/2004	07826873	500.00
2416.	D0010015-01	Noraini Binti Muhammad	29/10/2004	07826887	500.00
2417.	D0010032-01	Oh Hee Soon	03/11/2004	15031731	500.00
2418.	D0010035-01	Azhari Bin Mat Ahyee	04/11/2004	15032001	500.00
2419.	D0010039-01	Ismail B. Samsudin	04/11/2004	07827222	500.00
2420.	D0010043-01	Azizah Bt Harun	18/03/2005	07840972	50.00
2421.	D0010050-01	Chow Wah Seng	21/03/2005	07841193	500.00
2422.	D0010059-01	En Jalil Bin Sa'Ari (K.P.640310-08-6969)	22/03/2005	15048767	500.00
2423.	D0010060-01	Mohamad Shariff B. Sultan Mohamad	22/03/2005	07841575	500.00
2424.	D0010062-01	General Aluminium Work S/B	24/03/2005	15049140	500.00
2425.	D0010068-01	En. Indararaja A/L Mootatamby Dsp	25/03/2005	15049354	50.00
2426.	D0010072-01	En. Mathavan A/L Kandasamy	26/03/2005	15049466	500.00
2427.	D0010075-01	Saw Yew Moi Kp 620612-06-5268	29/03/2005	15049794	500.00
2428.	D0010076-01	Pn. Ooi Cheng Keow	29/03/2005	07842397	500.00
2429.	D0010086-01	Lee Keng Hu & Loke Siw Kiau	30/09/2005	05031970	500.00
2430.	D0010097-01	Choo You Soon	04/10/2005	24009525	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2431.	D0010099-01	Koay Tan Lai	04/10/2005	24009630	500.00
2432.	D0010100-01	Lee Joo Hai	04/10/2005	24009629	500.00
2433.	D0010106-01	Azemi Bin Osman	07/10/2005	19000139	500.00
2434.	D0010116-01	Chua Ho Peng @ Chuah Ho Peng	12/10/2005	24010451	500.00
2435.	D0010117-01	Chua Ngia @ Chuah Swee Geok	12/10/2005	10000793	500.00
2436.	D0010118-01	Wong Lai Lin @ Wong Lee Lian	12/10/2005	24010452	500.00
2437.	D0010119-01	Tan Bee Hwa	13/10/2005	24010536	500.00
2438.	D0010121-01	Chong Beng (A 0215534)	13/10/2005	05032843	1,000.00
2439.	D0010122-01	Chan Kim Hock (5894914)	13/10/2005	05032839	500.00
2440.	D0010123-01	Ng Chin Chow ( 8044140)	13/10/2005	05032837	500.00
2441.	D0010124-01	Lim Chin Meh	10/05/2004	15010711	500.00
2442.	D0010126-01	Dr. Yao Sik King	10/05/2004	15010730	500.00
2443.	D0010130-01	Kannan A/L Raman	11/05/2004	15010864	100.00
2444.	D0010131-01	Mat Disa Bin Abdul Rashid	12/05/2004	07809745	500.00
2445.	D0010134-01	Tan Cheng Yuat & Teh Saw Hoon	13/05/2004	15011039	500.00
2446.	D0010138-01	Lee Mor Hiong	14/05/2004	15011193	500.00
2447.	D0010142-01	M/S.Persatuan Lam Aun	17/05/2004	15011310	500.00
2448.	D0010146-01	Zaina! Abidin Bin Tajudin	18/05/2004	15011365	500.00
2449.	D0010154-01	Chan Keng Yoon & Teoh Lay Chin	19/05/2004	07810360	500.00
2450.	D0010159-01	Zaiyah Bt Mahamud	20/05/2004	07810403	500.00
2451.	D0010182-01	Azlan Bin Abd Hamid	09/11/2004	03065758	500.00
2452.	D0010186-01	Yeap Thean Eng	10/11/2004	07827738	500.00
2453.	D0010187-01	Low Yen Jee	10/11/2004	07827736	500.00
2454.	D0010192-01	Govindha A/L Belayudham	17/11/2004	03065987	100.00
2455.	D0010197-01	Yeoh Chin Lai	19/11/2004	15032990	50.00
2456.	D0010200-01	Faizatul Sutiara Bt. Mohd Shuib	22/11/2004	07828022	50.00
2457.	D0010211-01	Tan Teik Gian	01/04/2005	03081022	500.00
2458.	D0010212-01	Devi A/P Ratnam	01/04/2005	15050991	500.00
2459.	D0010214-01	Tuan Haji Azahari Bin Haji Hussin	01/04/2005	15051002	50.00
2460.	D0010226-01	Bank Islam Malaysia Berhad	07/04/2005	15052049	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2461.	D0010236-01	Chua Seng Keat	11/04/2005	03081673	500.00
2462.	D0010250-01	Tham Kim Onn	14/10/2005	05032892	500.00
2463.	D0010251-01	Zulkufli Bin Mohd Noor	14/10/2005	05032894	500.00
2464.	D0010253-01	Tan Sun Heng	14/10/2005	05032908	500.00
2465.	D0010259-01	Mazlan Bin Yeop	17/10/2005	10001005	500.00
2466.	D0010260-01	Morti @ Moorthy A/L Ganeson	17/10/2005	24010726	100.00
2467.	D0010270-01	Redzoan B Shariff	24/10/2005	24011280	500.00
2468.	D0010274-01	Lai Siew Khuang & Lai Siew Ming	25/10/2005	24011538	500.00
2469.	D0010289-01	Goh Han Lim	21/05/2004	07810496	500.00
2470.	D0010293-01	Santhiran A/L Singaram	22/05/2004	15011800	100.00
2471.	D0010300-01	Ong Chin Huat & Ong Chin Beng	25/05/2004	15012013	500.00
2472.	D0010305-01	Kogilavani A/P V.K. Marimuthu	26/05/2004	07810793	500.00
2473.	D0010308-01	Mohamed Yusoff B. Shafie	26/05/2004	15012141	500.00
2474.	D0010311-01	Perumal A/L Dhurugan	27/05/2004	15012178	500.00
2475.	D0010312-01	Mohamad Aznan Bin Mustafa	28/05/2004	07810970	500.00
2476.	D0010314-01	Mazlan B.Md.Saad	28/05/2004	15012298	500.00
2477.	D0010320-01	Jamleh Bt Zakaria	29/05/2004	07811049	50.00
2478.	D0010330-01	Ahmad B. Shafie	22/11/2004	07828170	500.00
2479.	D0010331-01	Alfred A/L Samuel	22/11/2004	07828168	500.00
2480.	D0010338-01	Sugumaran A/L Chidabaran	23/11/2004	15033464	500.00
2481.	D0010345-01	Ng Pek Lim & Co. S/B.	25/11/2004	07828415	500.00
2482.	D0010356-01	Lee Mun Kuen	27/11/2004	03066293	50.00
2483.	D0010374-01	Tetuan Asiabina Properties Sdn Bhd	25/09/2006	05067479	5,000.00
2484.	D0010377-01	Asmah Binti Saaidan Khadri	15/02/2007	10045916	500.00
2485.	D0010395-01	Abd Halim Bin A. Majid	21/02/2007	10045985	500.00
2486.	D0010396-01	Tiong Kik Lim	16/02/2007	32009569	500.00
2487.	D0010407-01	Ong Beng Joo	23/02/2007	18004749	500.00
2488.	D0010411-01	Ang Kean Chong	26/06/2007	24065393	500.00
2489.	D0010413-01	Administration & Property	26/06/2007	24065495	500.00
2490.	D0010417-01	Ainol Fariha Ahmad	27/06/2007	32025564	100.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2491.	D0010418-01	Abdul Aziz Bin Mat Isa	27/06/2007	24065559	500.00
2492.	D0010419-01	Stefanie A/P Winston @ Wilson	27/06/2007	24065560	500.00
2493.	D0010424-01	Abd.Wahab Bin Ahmad	29/06/2007	14000379	100.00
2494.	D0010425-01	Mohd Ismail B Izham	18/04/2006	25003875	100.00
2495.	D0010427-01	Nik Mohamad Rosdi	20/04/2006	10016992	500.00
2496.	D0010434-01	Khoo Poh Kong	21/04/2006	24031738	500.00
2497.	D0010435-01	Anthony A/L Devarajoo	21/04/2006	10017143	500.00
2498.	D0010440-01	Pemerintah St.John Ambulan (M) Perak	24/04/2006	05053344	500.00
2499.	D0010442-01	Chia Aik Hun	25/04/2006	05053541	500.00
2500.	D0010443-01	Loganathan A/L Kuppusamy	25/04/2006	24032307	500.00
2501.	D0010450-01	Hj.Khalid Hj Ahmad	26/04/2006	24032375	50.00
2502.	D0010453-01	Ong Ah Lan	27/04/2006	10017672	500.00
2503.	D0010457-01	Tetuan Asiabina Properties Sdn Bhd	27/04/2006	24032607	5,000.00
2504.	D0010475-01	Lim Kok Boon & Lai Yin Peng	26/02/2007	05081929	500.00
2505.	D0010492-01	Ow Chin Foh	02/07/2007	05094200	500.00
2506.	D0010493-01	Tan Ching Kieow	02/07/2007	05094199	500.00
2507.	D0010494-01	Lee Chin Kok	02/07/2007	05094198	500.00
2508.	D0010495-01	Ong Suan Tee	02/07/2007	05094197	500.00
2509.	D0010496-01	Lee Chin Kok	02/07/2007	05094196	500.00
2510.	D0010497-01	Yeoh Bee Chuan & Yeoh Oon Tiong	02/07/2007	05094207	500.00
2511.	D0010498-01	Fatimah Wati Binti Shokri	02/07/2007	05094232	500.00
2512.	D0010502-01	Shah Arifin B Asid	04/07/2007	24066129	500.00
2513.	D0010506-01	Chai Eng Guan	05/07/2007	05094641	500.00
2514.	D0010507-01	Nazri B Abu Bakar	05/07/2007	05094654	50.00
2515.	D0010515-01	Suzana Binti Hashim	09/07/2007	10058029	500.00
2516.	D0010519-01	Sokkathavar A/L Santhanam	11/07/2007	05094952	50.00
2517.	D0010529-01	Asiabina Properties Sdn Bhd	10/04/2006	10016236	5,000.00
2518.	D0010540-01	Loh Soong Huat	12/04/2006	24030941	500.00
2519.	D0010542-01	Tang Ah Loong	13/04/2006	24031101	500.00
2520.	D0010556-01	Yeoh Kiaw Chong	18/04/2006	25003792	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2521.	D0010558-01	Ong Hai Chu	27/09/2006	10034044	500.00
2522.	D0010566-01	Pn.Rosmawati	29/09/2006	10034680	50.00
2523.	D0010580-01	Abd Aziz Bin Osman	01/03/2007	10048583	500.00
2524.	D0010590-01	Kamaruddin B Chintom	02/03/2007	32011914	500.00
2525.	D0010592-01	Loganthan A/L Ramiah	02/03/2007	32012081	100.00
2526.	D0010616-01	Chang Lye Kam	17/07/2007	32027871	500.00
2527.	D0010630-01	Bee Song Lui	24/07/2007	24067454	500.00
2528.	D0010632-01	Chin Tuck Wah	24/07/2007	10059371	500.00
2529.	D0010633-01	Heng Shian Ching & Lee Joo Hai	24/07/2007	32028636	1,000.00
2530.	D0010642-01	Alias Bin Abd.Rahim	28/04/2006	24032837	500.00
2531.	D0010644-01	Tetuan Asiabina Properties Sdn. Bhd	28/04/2006	05054180	5,000.00
2532.	D0010645-01	Shanmugam A/L Vaithilingam	02/05/2006	05054233	500.00
2533.	D0010653-01	Low Hon Keong	04/05/2006	05054443	500.00
2534.	D0010655-01	Jefry Bin Hassan	03/05/2006	05054414	500.00
2535.	D0010656-01	Chow Shang Foong	04/05/2006	10018078	500.00
2536.	D0010660-01	Jamaludin B Mohd Saad	05/05/2006	05054670	100.00
2537.	D0010663-01	Ang Sui Eng	08/05/2006	24033406	500.00
2538.	D0010667-01	Zarehan Bt Abu Hassan Azahari	09/05/2006	10018566	500.00
2539.	D0010671-01	Per. Kebudayaan & Kesenian India Taiping		Resit > 1	50.00
2540.	D0010672-01	Gunasehgaran A/L V.Solimalai	02/10/2006	05068359	100.00
2541.	D0010673-01	Asiabina Properties Sdn Bhd	02/10/2006	05068392	5,000.00
2542.	D0010674-01	Asiabina Properties Sdn Bhd	02/10/2006	05068391	5,000.00
2543.	D0010680-01	Tetuan Superb Mould Manufacturing S/B	03/10/2006	05068655	500.00
2544.	D0010681-01	Chan Wan Keat	04/10/2006	05068705	500.00
2545.	D0010684-01	Ajjukan B Ahmad Jalaludin	04/10/2006	24049699	50.00
2546.	D0010693-01	Yong Yee Mooi	09/10/2006	05069353	500.00
2547.	D0010694-01	Aiemani A/L Karavie	09/10/2006	10035814	100.00
2548.	D0010700-01	Oh Kweng Lee	11/10/2006	24050006	500.00
2549.	D0010701-01	Ang Yee Ann	11/10/2006	24050007	500.00
2550.	D0010714-01	Balan A/L Nadarajan	05/03/2007	10048715	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2551.	D0010716-01	Sekolah Tunas Bakti	05/03/2007	10048737	50.00
2552.	D0010722-01	Panneerselvam A/L Mari	06/03/2007	10049029	500.00
2553.	D0010723-01	R.D Allen Lazarus A/L P.Rengasamy	07/03/2007	10049420	100.00
2554.	D0010725-01	Ooi King Eng	07/03/2007	24060113	500.00
2555.	D0010730-01	Tai Chee Kheong	08/03/2007	24060486	500.00
2556.	D0010737-01	Lee Ee Heng	25/07/2007	05097041	50.00
2557.	D0010743-01	Morrthy A/L R.M. Chelliah	27/07/2007	10059789	500.00
2558.	D0010746-01	Amarjit Kaur A/P Ram Singh	27/07/2007	10059845	500.00
2559.	D0010748-01	Fu Yen Fong & Khor Lai Peng	30/07/2007	24068014	500.00
2560.	D0010759-01	Mohd Noor Bin Ibrahim	31/07/2007	32029758	500.00
2561.	D0010760-01	Aminah Binti Hassan	31/07/2007	10060315	100.00
2562.	D0010765-01	Nor Aziah Bt Othman	01/08/2007	32030119	500.00
2563.	D0010771-01	Subramaniam A/L Tarumalrajah	10/05/2006	24033784	500.00
2564.	D0010777-01	Teh Beng Cheng	11/05/2006	24034013	500.00
2565.	D0010792-01	Sri Kanth		Resit > 1	50.00
2566.	D0010803-01	Chuah Seuk Kim	13/10/2006	24050320	500.00
2567.	D0010806-01	Mohamad Bin Hassan	16/10/2006	10036462	100.00
2568.	D0010807-01	Teoh Bee Thoon	17/10/2006	05070165	500.00
2569.	D0010815-01	Hairulzam Bin Juraimi	20/10/2006	05070618	500.00
2570.	D0010818-01	Lavina Farias I/K Jeganathan	30/10/2006	10037056	500.00
2571.	D0010823-01	Tan Pooi Hoon	31/10/2006	24051380	500.00
2572.	D0010837-01	Kamunting Premix Plant Sdn Bhd	13/03/2007	05084480	500.00
2573.	D0010839-01	Mallya Shobhana Lata	13/03/2007	24061269	500.00
2574.	D0010841-01	Suraya Binti Rosli	14/03/2007	05084664	500.00
2575.	D0010845-01	Zakri Affendi B Zakaria	15/03/2007	24061637	50.00
2576.	D0010847-01	Pikom	16/03/2007	05084955	100.00
2577.	D0010852-01	Saw Eng Tong	16/03/2007	32012500	500.00
2578.	D0010853-01	Saw Eng Tong	16/03/2007	32012499	500.00
2579.	D0010862-01	Govindarajan	15/12/2005	05036635	100.00
2580.	D0010864-01	Abdullah Bin Taib	15/12/2005	05036687	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2581.	D0010867-01	En. Lee Yew Aik	16/12/2005	24016130	500.00
2582.	D0010868-01	Syed Bakri Bin Syed Jasin	16/12/2005	24016109	500.00
2583.	D0010872-01	Penchil A/L Devasabaram	19/12/2005	24016354	500.00
2584.	D0010881-01	Adzmi Bin Ahmad	22/12/2005	24016824	500.00
2585.	D0010882-01	Mohd Faidz Bin Hj. Ibrahim	23/12/2005	10004598	50.00
2586.	D0010884-01	En. Ali Hashim B. Mat Sani	28/12/2005	05037690	500.00
2587.	D0010885-01	Lee Joo Hai	28/12/2005	05037687	500.00
2588.	D0010887-01	Lim Say Nee	29/12/2005	10005389	500.00
2589.	D0010888-01	Chua Chin Nam	30/12/2005	05037833	500.00
2590.	D0010894-01	Yeoh Cheng Sun	30/12/2005	10005553	500.00
2591.	D0010924-01	Era Edar Marketing Sdn Bhd	24/05/2006	24035141	50.00
2592.	D0010926-01	Kamala Devi A/P Somoo	24/05/2006	24035164	500.00
2593.	D0010938-01	Saravanan A/L Subramaniam	03/11/2006	05071803	100.00
2594.	D0010939-01	Goh Chee Hua & Koit Siew Chu	06/11/2006	10037680	500.00
2595.	D0010943-01	Rohaini Binti Nordin	07/11/2006	10037805	100.00
2596.	D0010946-01	Yu Boon Chan	13/11/2006	10038235	500.00
2597.	D0010947-01	Liew Che Kiong	13/11/2006	10038234	500.00
2598.	D0010948-01	Risda	08/11/2006	10037885	200.00
2599.	D0010950-01	Goh Ai Ling	08/11/2006	05072132	500.00
2600.	D0010953-01	Tetuan Ce Technology Berhad,	21/03/2007	10050463	500.00
2601.	D0010956-01	Ang Ah Bah	23/03/2007	10051041	500.00
2602.	D0010958-01	Liew Saw Chon	26/03/2007	05086711	500.00
2603.	D0010966-01	Eda Khemah	28/03/2007	10051679	400.00
2604.	D0010967-01	Kobalasingam	28/03/2007	32013296	50.00
2605.	D0010969-01	Mohd Khusairi Bin Sharif	28/03/2007	32013397	500.00
2606.	D0010984-01	Asia Mobile Commerce	06/01/2006	05039149	100.00
2607.	D0010985-01	Mah Kim Chio & Ng Ah Mooi	09/01/2006	29000442	500.00
2608.	D0010986-01	Thanakodi A/L Singaram	13/01/2006	10006728	500.00
2609.	D0010991-01	Hazlan Bin Hashim		Resit > 1	1,000.00
2610.	D0011002-01	Krishnan A/L Lau Chun	24/01/2006	05041667	100.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2611.	D0011003-01	Tay Boon Caye	24/01/2006	13000896	500.00
2612.	D0011007-01	Iswaran A/L Vaithalingam	26/01/2006	24020553	500.00
2613.	D0011008-01	R.Kumaran A/L Raju	26/01/2006	07846926	100.00
2614.	D0011009-01	Sfi Food Sdn Bhd	27/01/2006	05042180	450.00
2615.	D0011017-01	Ng Eng Khim	25/05/2006	10019514	500.00
2616.	D0011018-01	Oh Ching Hock	25/05/2006	10019513	500.00
2617.	D0011029-01	Alili Bin Yang Ali	29/05/2006	05056632	500.00
2618.	D0011031-01	Tetuan Sfi Food Sdn Bhd	30/05/2006	10019950	1,400.00
2619.	D0011037-01	Tan Suat Tin @ Tan Geok Tin	31/05/2006	05056702	500.00
2620.	D0011045-01	Rasadurai A/L Subramaniam	02/06/2006	05056743	100.00
2621.	D0011050-01	Pengarah Lam Loong Photohouse	05/06/2006	05056921	50.00
2622.	D0011056-01	Encik Sulaiman Bin Endut	09/11/2006	24051844	100.00
2623.	D0011057-01	Puvanalingam A/L Balakrishnan	09/11/2006	10037996	100.00
2624.	D0011062-01	Radhuan Bin Othman	10/11/2006	24052009	1,000.00
2625.	D0011074-01	Malarvil A/P Krishnan	14/11/2006	05072354	100.00
2626.	D0011075-01	Ng Ah Teng	14/11/2006	05072358	500.00
2627.	D0011076-01	Sharidah Binti Mohd Sharip	14/11/2006	05072360	500.00
2628.	D0011082-01	Zaratulakama Bt Ibrahim	20/11/2006	10038742	500.00
2629.	D0011088-01	K. Gawrinathan A/L Kandiah	03/04/2007	10052677	500.00
2630.	D0011094-01	En. Chua Chong Guan	05/04/2007	32015291	500.00
2631.	D0011095-01	M. Balasubramanian		Resit > 1	50.00
2632.	D0011140-01	Taqramjeet Singh	03/02/2006	23005850	100.00
2633.	D0011158-01	Lee Kah Hoon	09/06/2006	05057206	500.00
2634.	D0011163-01	Mohd Fuad Bin Zainal Abidin	13/06/2006	24036720	500.00
2635.	D0011167-01	Mohd Yusof B Isa	14/06/2006	05057664	500.00
2636.	D0011170-01	Foo Ken Yin	15/06/2006	05057868	500.00
2637.	D0011179-01	Dzulkifli B Nordin	16/06/2006	05057987	500.00
2638.	D0011181-01	Subramaniam A/L Singaraveloo	19/06/2006	05058042	50.00
2639.	D0011186-01	Eon Auto Mart Sdn Bhd	20/11/2006	24052526	50.00
2640.	D0011187-01	Lee Clan Association (Perak North)Taipin	20/11/2006	05072609	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2641.	D0011190-01	Mat Yusop Bin Karim	21/11/2006	05072671	100.00
2642.	D0011196-01	Liew Peang Khoon	21/11/2006	24052700	500.00
2643.	D0011200-01	Raman A/L. M.Kuppusamy	22/11/2006	24052736	500.00
2644.	D0011203-01	Ahamad Suhami B. Badri	22/11/2006	10038834	500.00
2645.	D0011204-01	Ng Eng Chuan & Ng Eng Sin	22/11/2006	05072867	500.00
2646.	D0011212-01	Elmi Juliana Bt Mukhtar	27/11/2006	10039218	100.00
2647.	D0011215-01	Verapan A/L. Govindasamy	27/11/2006	32000215	100.00
2648.	D0011226-01	Mohd Ridzwan Madi Bin Abdullah	09/04/2007	05087820	500.00
2649.	D0011230-01	Zaidi Bin Ahmad Zuki	09/04/2007	32015796	500.00
2650.	D0011231-01	Yap Eng San (810501-08-6493)	10/04/2007	32015804	500.00
2651.	D0011237-01	Lailatul Akma Bt Azim	12/04/2007	32016358	100.00
2652.	D0011238-01	Ng Kheng Hooi	12/04/2007	32016491	500.00
2653.	D0011240-01	Ng Chee Leong	12/04/2007	32016496	500.00
2654.	D0011264-01	Lee Lai Nguang	09/02/2006	05043464	500.00
2655.	D0011267-01	Gereja Methodist Wesley Taiping	09/02/2006	27001114	500.00
2656.	D0011270-01	Nedunchelian A/L. A.Sathan	13/02/2006	07848057	500.00
2657.	D0011272-01	En. Ibrahim B. Mohamad	13/02/2006	07848078	500.00
2658.	D0011273-01	Pn. Logambal A/P Ramasamy	13/02/2006	07848093	500.00
2659.	D0011274-01	Sammykanoo A/L. Ratnan	13/02/2006	07848088	100.00
2660.	D0011279-01	Nurul Khuzaimah Md Salleh	14/02/2006	19002194	50.00
2661.	D0011283-01	Rusch Mfg.Sdn.Bhd	15/02/2006	25002017	500.00
2662.	D0011293-01	Rusch Mfg Sdn Bhd	22/06/2006	05058621	500.00
2663.	D0011297-01	Sivaraja A/L. Thanabal	23/06/2006	10022639	500.00
2664.	D0011300-01	Razali Bin Mohaya	26/06/2006	24037625	500.00
2665.	D0011301-01	Salinah Binti Mohd Sarif	26/06/2006	24037641	500.00
2666.	D0011323-01	Sridaran A/L. Gopalan	28/11/2006	05073121	100.00
2667.	D0011324-01	K. Ramakrishnan	28/11/2006	24053071	100.00
2668.	D0011338-01	Anuar B Awang		Resit > 1	-50.00
2669.	D0011339-01	Chung Tong Chang	01/12/2006	05073450	500.00
2670.	D0011340-01	Lai Kok Kheong		Resit > 1	-500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN -SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN -SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2671.	D0011343-01	Khairil Bin Harith	01/12/2006	24053477	50.00
2672.	D0011345-01	Lee Beng Ghee & Neoh Gaik Tin	01/12/2006	05073537	500.00
2673.	D0011348-01	Mohamad Khairiri Bin Mohd Suhaimi	06/12/2006	24053778	500.00
2674.	D0011411-01	Pn.Noripah Bt Md.Shah	06/02/2006	07847404	500.00
2675.	D0011414-01	Lim Eng Kee	30/06/2006	10023814	500.00
2676.	D0011420-01	Melissa Malathy	04/07/2006	24038587	100.00
2677.	D0011424-01	Shamsuri Abd Latif	10/07/2006	24039215	50.00
2678.	D0011430-01	Badul Hizam Bin Hashim	11/07/2006	05059808	500.00
2679.	D0011434-01	Muhamad Hanafi Bin Abdul Latif	13/07/2006	10025353	500.00
2680.	D0011435-01	Mah Hock Ming	14/07/2006	19003595	500.00
2681.	D0011438-01	Lau Tek Chuan	17/07/2006	10025646	500.00
2682.	D0011443-01	Mega-Ace Auto Sdn. Bhd	19/07/2006	24040506	500.00
2683.	D0011449-01	Kumaresen A/L Kuppusamy	07/12/2006	05073975	100.00
2684.	D0011452-01	Mohamad Azhar Bin Ismail	07/12/2006	05073984	100.00
2685.	D0011457-01	Puan Jaharah Bte Ishak	08/12/2006	05074153	50.00
2686.	D0011460-01	Rosli Bin Zulkiffli	11/12/2006	05074293	500.00
2687.	D0011461-01	Lee Soon Long	11/12/2006	05074292	500.00
2688.	D0011464-01	Mariammal @ Ambigamani A/P Perumal @	12/12/2006	24053962	500.00
2689.	D0011473-01	K.V Sathasivam @ Kumarasamy	14/12/2006	05074663	500.00
2690.	D0011474-01	En. Pore Chee Kern	14/12/2006	24054207	500.00
2691.	D0011480-01	Nadaraja A/L P. Muniandi	17/04/2007	05088805	500.00
2692.	D0011481-01	Muniandy A/L Magalie	17/04/2007	32017458	500.00
2693.	D0011517-01	Chua Chai Aik	21/02/2006	25002451	500.00
2694.	D0011525-01	Ng Heh Chai	21/02/2006	19003077	500.00
2695.	D0011545-01	Jasbir Singh	19/07/2006	10026084	100.00
2696.	D0011577-01	Kejuruteraan Tenaga Mutiara	25/07/2006	05061319	500.00
2697.	D0011638-01	Salim Al-Zaki B Ahmad Nazari	24/04/2007	10053771	500.00
2698.	D0011643-01	Azeem Ahmad B Mohamed Ishaq	25/04/2007	32018585	500.00
2699.	D0011653-01	Mahadi Hanipah	01/03/2006	10012585	100.00
2700.	D0011655-01	Muhammad Salleh Bin Haji Abustan	01/03/2006	05047996	50.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN -SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN -SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2701.	D0011656-01	Toh Kah Booy (4160290)	02/03/2006	05048019	500.00
2702.	D0011660-01	Tang Yuet Mun	02/03/2006	10012877	50.00
2703.	D0011665-01	Hamimah Binti Hashim	03/03/2006	05048301	500.00
2704.	D0011672-01	Fun Kim Fook	06/03/2006	05048573	500.00
2705.	D0011674-01	Ban Kah Huat Statue	06/03/2006	05048559	500.00
2706.	D0011681-01	Tan Chee Boon	27/07/2006	05061804	50.00
2707.	D0011686-01	Ng Seng Ho & Ng Ah Kam	31/07/2006	18002244	500.00
2708.	D0011693-01	Kasma Bt. Mohamad Saaid	02/08/2006	10027338	500.00
2709.	D0011694-01	Selvanandan A/L Marimuthu	02/08/2006	10027348	500.00
2710.	D0011697-01	Pikom	03/08/2006	05062142	100.00
2711.	D0011698-01	Tan Soo Tee	03/08/2006	10027532	500.00
2712.	D0011699-01	Tan Soo Tee	03/08/2006	10027534	500.00
2713.	D0011744-01	Bank Rakyat	25/04/2007	32018730	100.00
2714.	D0011760-01	Looi Teong Aik	04/05/2007	32020645	500.00
2715.	D0011765-01	Fong Sen Trading	09/05/2007	10054322	500.00
2716.	D0011768-01	Mahendran A/L Muniandy	09/05/2007	10054340	100.00
2717.	D0011774-01	Santhanasamy A/L Arulanandam	13/03/2006	05049218	500.00
2718.	D0011778-01	Chuah Kean Huat	13/03/2006	05049323	500.00
2719.	D0011797-01	Pejabat Belia Dan Sukan L/M	15/03/2006	24027840	50.00
2720.	D0011801-01	Wrp Sinetimed Sdn.Bhd.,	09/08/2006	05062881	500.00
2721.	D0011802-01	Lim Choon Aun	09/08/2006	31000119	500.00
2722.	D0011805-01	Loh Soo Keng	09/08/2006	31000136	500.00
2723.	D0011808-01	Lau San Liew @ Law San Lin	10/08/2006	05063088	500.00
2724.	D0011811-01	Khoo Cheng Heock	10/08/2006	32000117	50.00
2725.	D0011824-01	Quah Poh Huat	16/08/2006	07849919	50.00
2726.	D0011828-01	Loh Heng Chong	16/08/2006	07849944	50.00
2727.	D0011840-01	Wong Yong Kwai	30/11/2006	24013601	500.00
2728.	D0011841-01	Encik Tan Teik Seng	26/12/2006	24055197	500.00
2729.	D0011842-01	Kam Ah Yean	27/12/2006	10040422	500.00
2730.	D0011845-01	Goh Seng Hoon & Teh Ka Long	27/12/2006	05075814	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2731.	D0011859-01	Min Bin Kamarudin	05/01/2007	32001806	100.00
2732.	D0011861-01	Smk Treacher Methodist, Taiping	05/01/2007	30001331	50.00
2733.	D0011868-01	Nagendaran A/L A. Gopal	30/11/2006	24053476	100.00
2734.	D0011883-01	Saralyn Bte Sulaiman Hamy	15/05/2007	10054626	50.00
2735.	D0011887-01	Nor Hanisah Binti Ahmad	16/05/2007	10054669	500.00
2736.	D0011892-01	Ewe Hong Seng	17/05/2007	10054712	500.00
2737.	D0011894-01	Abd.Ghani B Abd.Rahim	17/05/2007	32022396	50.00
2738.	D0011899-01	Chua Ah Kiong	17/05/2007	05090834	500.00
2739.	D0011906-01	Lim Cheng Boon		Resit > 1	10.00
2740.	D0011910-01	Wong Weng Loen	08/03/2006	10012929	500.00
2741.	D0011911-01	Hoo Fook Hee, Tan See Ching & Tan Sen Sen	08/03/2006	24026676	500.00
2742.	D0011913-01	Gobalakrishnan A/L Singaram		Resit > 1	20.00
2743.	D0011917-01	Pn.Ng Siew Leng	09/03/2006	05048914	500.00
2744.	D0011924-01	Chen Yu Min	10/03/2006	24027055	50.00
2745.	D0011925-01	Ooi See Seng	21/08/2006	19004121	1,000.00
2746.	D0011926-01	Safiah Bt Ismail	21/08/2006	19004137	500.00
2747.	D0011932-01	Yeoh Song Mein	23/08/2006	24045349	500.00
2748.	D0011933-01	Chai Thiew Siew	24/08/2006	24045417	500.00
2749.	D0011950-01	Tan Ah Bah	29/08/2006	24046341	500.00
2750.	D0011960-01	Dr.Joginder Singh Rakhra	09/01/2007	30002028	500.00
2751.	D0011963-01	Gunasehgaran A/L V.Solimalai	11/01/2007	23006482	100.00
2752.	D0011967-01	Balakrishnan A/L Subramaniam	12/01/2007	32003408	50.00
2753.	D0011974-01	Vasundradevi A/P Arasretnam	15/01/2007	10043069	100.00
2754.	D0011976-01	Lee Kim Leng	17/01/2007	10043438	500.00
2755.	D0011978-01	Beh Cho Phiaw	17/01/2007	10043485	500.00
2756.	D0011996-01	Mohd Khairoi Bin Azmi	22/05/2007	24062403	50.00
2757.	D0011998-01	Chiam Saw Oi	22/05/2007	05091257	500.00
2758.	D0011999-01	Zulkefli Bin Zakaria	22/05/2007	24062604	50.00
2759.	D0012005-01	Joseph A/L Chanabaranan	24/05/2007	24062790	100.00
2760.	D0012006-01	Noor Azmi Bin Kassim	24/05/2007	24062843	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2761.	D0012007-01	Mohd Idris Bin Yahaya	25/05/2007	10055169	50.00
2762.	D0012010-01	Lim Lee Wah	28/05/2007	05091653	500.00
2763.	D0012019-01	Ong Ang Kee	30/05/2007	10055599	500.00
2764.	D0012023-01	Lim Eng Kiat & Ng Poh Tin	16/03/2006	24028155	500.00
2765.	D0012024-01	Ramesh A/L Subramaniam	16/03/2006	24028189	50.00
2766.	D0012027-01	Khor Lai Sim	17/03/2006	05049979	500.00
2767.	D0012028-01	Lim Suan Kim, Loh Lai Kuin	17/03/2006	05049977	500.00
2768.	D0012035-01	Goon Looi Hai	20/03/2006	10013970	500.00
2769.	D0012038-01	Cho Ah Tuck	21/03/2006	10014059	500.00
2770.	D0012046-01	Lam Peng Kooi	23/03/2006	05050669	500.00
2771.	D0012051-01	Rohana Binti Hashim	27/03/2006	24029125	500.00
2772.	D0012052-01	Rich Entertainment	27/03/2006	24029133	500.00
2773.	D0012066-01	Ong Ah Eng & Teh Chai Hoon	12/09/2006	24047804	500.00
2774.	D0012067-01	Sarimah Binti Abdullah	12/09/2006	24047822	100.00
2775.	D0012070-01	Asiabina Properties Sdn Bhd	14/09/2006	24047972	5,000.00
2776.	D0012071-01	Asiabina Properties Sdn Bhd	14/09/2006	24047973	5,000.00
2777.	D0012073-01	Tetuan Asiabina Properties Sdn Bhd	15/09/2006	05066533	5,000.00
2778.	D0012074-01	Tetuan Asiabina Properties Sdn Bhd	15/09/2006	05066532	5,000.00
2779.	D0012077-01	Tetuan Asiabina Properties Sdn Bhd	19/09/2006	24048287	5,000.00
2780.	D0012078-01	Tetuan Asiabina Properties Sdn Bhd	19/09/2006	24048288	5,000.00
2781.	D0012086-01	Kanagasingam	23/01/2007	31000783	100.00
2782.	D0012094-01	Lam Siew Queen	24/01/2007	05078390	500.00
2783.	D0012098-01	Timuran B Abu Kassim	25/01/2007	05078540	500.00
2784.	D0012106-01	Chek Wei Weng	29/01/2007	10044587	500.00
2785.	D0012114-01	Pandian A/L Dinadass	05/02/2007	32007150	500.00
2786.	D0012116-01	Chai Theong Moh	31/05/2007	05092278	500.00
2787.	D0012117-01	Ramash Ananth A/L K.Ganeson	01/06/2007	05092313	100.00
2788.	D0012120-01	Chandra Mohan A/L Munusamy	01/06/2007	24063606	100.00
2789.	D0012121-01	Yacob A/L Yovan	01/06/2007	10055766	500.00
2790.	D0012125-01	Victor Hasting A/L S.Nagamuthu	04/06/2007	10055933	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2791.	D0012128-01	Ewe Choo Keon	05/06/2007	07855838	500.00
2792.	D0012129-01	Nathan A/L P. Govindarajoo		Resit > 1	-100.00
2793.	D0012142-01	Kong Bee Ling	12/06/2007	32024090	500.00
2794.	D0012152-01	Kamarudzaman Bin Ahmad Main	28/03/2006	05051301	500.00
2795.	D0012154-01	Lim Lee Hong	28/03/2006	05051305	500.00
2796.	D0012156-01	Chia Boon Hooi	30/03/2006	05051626	500.00
2797.	D0012157-01	Goh Yak Huat	30/03/2006	05051629	500.00
2798.	D0012165-01	Surendran A/L Velayudan	05/04/2006	24030508	500.00
2799.	D0012168-01	Asiabina Properties Sdn. Bhd	03/04/2006	05052242	5,000.00
2800.	D0012169-01	Asiabina Properties Sdn Bhd	03/04/2006	05052243	5,000.00
2801.	D0012170-01	Asiabina Properties Sdn. Bhd	03/04/2006	05052244	5,000.00
2802.	D0012173-01	Pengetua Sek.Men.Treacher Methodist Taip	20/12/2005	24016484	50.00
2803.	D0012175-01	Suriya Bt Mohd Nor	04/04/2006	10015809	500.00
2804.	D0012179-01	Low Poh Chin	05/04/2006	24030521	500.00
2805.	D0012180-01	Teoh Boon Ho	05/04/2006	05052470	500.00
2806.	D0012186-01	Leong Suet Mooi	20/09/2006	10032810	500.00
2807.	D0012188-01	R.P.K. Murugaiah	21/09/2006	24048594	100.00
2808.	D0012190-01	Tetuan Asiabina Properties Sdn Bhd	21/09/2006	24048661	5,000.00
2809.	D0012191-01	Tetuan Asiabina Properties Sdn Bhd	21/09/2006	24048660	5,000.00
2810.	D0012194-01	Lai Ching Huat	06/02/2007	05079425	500.00
2811.	D0012212-01	Kang Poh Chin	12/02/2007	05080406	500.00
2812.	D0012218-01	Mohamed Sukri Bin Musa		Resit > 1	500.00
2813.	D0012237-01	Asohan A/L. Isac	19/06/2007	05093015	500.00
2814.	D0012244-01	Koperasi Pegawai Kerajaan Taiping	20/06/2007	10057041	100.00
2815.	D0012259-01	Ishak Bin Mahat	06/03/2008	10079821	500.00
2816.	D0012263-01	Wong Boon Chang	06/03/2008	32057134	500.00
2817.	D0012267-01	Ahmad Damahuri Bin Sulaiman	10/03/2008	32057333	500.00
2818.	D0012271-01	Chuah Chen Young	11/03/2008	05120556	500.00
2819.	D0012280-01	Teoh Ah Ba @ Teoh Swee Huat	14/03/2008	26007541	500.00
2820.	D0012281-01	Yap Kum Thor	14/03/2008	05120994	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2821.	D0012284-01	Kuna Cegeram A/L T. Tanimalai	17/03/2008	05121075	500.00
2822.	D0012296-01	Tan Siew Yong	28/07/2008	05129223	500.00
2823.	D0012305-01	Heng Shian Ching	29/07/2008	05129681	500.00
2824.	D0012320-01	Liew Saw Chon	01/08/2008	10089203	500.00
2825.	D0012321-01	Chaw Soo Peoh	01/08/2008	10089202	500.00
2826.	D0012329-01	Barathi A/P Kamalapan	18/11/2008	05139982	100.00
2827.	D0012330-01	Gunalan A/L Gopal (560407-08-5735)	18/11/2008	05140006	100.00
2828.	D0012345-01	Nor Samha Bt Alang Ahmad	21/11/2008	26020794	500.00
2829.	D0012350-01	Ong Kin Lian	24/11/2008	26021023	500.00
2830.	D0012352-01	Chan Kooi Choy	24/11/2008	26021027	500.00
2831.	D0012367-01	Ng Chirk Hooi @ Michael 700313-08-5023	16/11/2007	32040167	500.00
2832.	D0012377-01	Lim Bah @ Lim Chin Leong	20/11/2007	24078246	50.00
2833.	D0012387-01	Wong Ah Tai & Chua Siew Ang	21/03/2008	32058099	500.00
2834.	D0012388-01	Mohd Razali Bin Abdul Hamid	24/03/2008	10080897	500.00
2835.	D0012392-01	Halimah Binti Fadzil	25/03/2008	24091499	100.00
2836.	D0012395-01	Karthegeyan A/L Muthusamy	01/08/2008	10089225	500.00
2837.	D0012397-01	Ng Chin Meng & Tang Wan Hing	04/08/2008	18008856	500.00
2838.	D0012410-01	Suhaimi Bin Abd Razak	07/08/2008	05130394	500.00
2839.	D0012412-01	Zamzuri Bin Abdul Aziz	07/08/2008	32070653	500.00
2840.	D0012428-01	Durai Singam A/L Thailasam	26/11/2008	05140318	500.00
2841.	D0012433-01	Silvam Rani A/P Shanmugam	27/11/2008	26021394	500.00
2842.	D0012434-01	Vijaya A/P Athikasu	28/11/2008	26021436	100.00
2843.	D0012445-01	Mohd Ridzuan Neelagandan	28/11/2008	10099296	100.00
2844.	D0012449-01	Norazahar Bin Mohamed Noor	01/12/2008	05140778	100.00
2845.	D0012453-01	Ambarasan A/L Ramalinggam	01/12/2008	26021830	100.00
2846.	D0012456-01	S.Sakunthala A/P Singaravelu	01/12/2008	05140858	500.00
2847.	D0012460-01	Zahidah Binti Mat Akhir	06/11/2007	05107555	100.00
2848.	D0012467-01	Tan Tiam Teik	06/11/2007	10070002	500.00
2849.	D0012468-01	Ong Tek Keong	06/11/2007	10070003	500.00
2850.	D0012471-01	Lee Leong Chow & Teoh Saw See	07/11/2007	05107687	500.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2851.	D0012473-01	V. L. Danavie A/P Lachumanaidu	07/11/2007	05107733	500.00
2852.	D0012481-01	Puan Tman Ni Hoe	12/11/2007	05107858	500.00
2853.	D0012482-01	Robert Dass	12/11/2007	24077985	100.00
2854.	D0012487-01	Oy Yong Chen	13/11/2007	05107903	500.00
2855.	D0012491-01	Segar A/L Muniandy	13/11/2007	24078010	100.00
2856.	D0012492-01	Amilia Binti Zainal Abidin	26/03/2008	24091794	100.00
2857.	D0012496-01	Azraei Bin Ismail	11/08/2008	10090331	500.00
2858.	D0012498-01	Balan A/L Bokkun	11/08/2008	10090320	500.00
2859.	D0012499-01	Kuah Sey Wui	11/08/2008	32071143	500.00
2860.	D0012510-01	Wan Idris Najaran Bin Mohd Razali	14/08/2008	05131579	500.00
2861.	D0012514-01	Abd Latif Bin Ahmad	15/08/2008	10091285	500.00
2862.	D0012518-01	Lingesvaran A/L M. Arikrishnan	19/08/2008	05132177	100.00
2863.	D0012526-01	Muniandy A/L Padavethan	02/12/2008	26021933	100.00
2864.	D0012527-01	Mohd Rizam Bin Mohd Bahari	02/12/2008	26021958	500.00
2865.	D0012532-01	Md.Salleh Bin Ali	04/12/2008	26022159	500.00
2866.	D0012536-01	Rodiah Bte Ariffin	05/12/2008	10099635	100.00
2867.	D0012537-01	Karam Singh A/L Triok Singh	05/12/2008	26022289	100.00
2868.	D0012539-01	Zainuddin Bin Salleh	05/12/2008	32086641	500.00
2869.	D0012542-01	Musa Bin Mohd Isa	09/12/2008	10099674	100.00
2870.	D0012543-01	Hussin Bin Yusof	09/12/2008	26022401	100.00
2871.	D0012544-01	Mohd Aslam Bin Mubarak Ali	09/12/2008	26022410	100.00
2872.	D0012545-01	Chew Bee Chuan @ Chew Teoh Seng	09/12/2008	26022419	500.00
2873.	D0012546-01	Lim Beng Kiat	09/12/2008	26022422	500.00
2874.	D0012559-01	Wazir Khan Bin Md Zakaria Khan	21/11/2007	24078352	100.00
2875.	D0012566-01	Rosli Bin Ahmad	23/11/2007	05108734	50.00
2876.	D0012567-01	Kobaia Krishnan A/L Venkidasalam	23/11/2007	05108739	500.00
2877.	D0012569-01	Loke Kok Kheong	23/11/2007	24078516	500.00
2878.	D0012572-01	Hasnul Hadi Bin Hassan Basri	26/11/2007	24078568	100.00
2879.	D0012573-01	Chong Wai	26/11/2007	05108945	50.00
2880.	D0012576-01	Ramesh A/L V. Subramaniam	26/11/2007	05108964	100.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2881.	D0012580-01	Cheng Ngat Har & Tan Thean Soo	27/11/2007	05109166	500.00
2882.	D0012585-01	Teh Kok Peng 840910-08-5501	28/11/2007	24078843	500.00
2883.	D0012587-01	Petronas Dagangan Berhad	27/03/2008	05121510	500.00
2884.	D0012591-01	Hamidi Bin Husin	27/03/2008	32059142	500.00
2885.	D0012592-01	Eng Chee Soon & Fong Shek Lee	27/03/2008	32059141	500.00
2886.	D0012594-01	Kuek Lim Seng		Resit > 1	1,000.00
2887.	D0012596-01	Lim Poh Eng	28/03/2008	24092209	500.00
2888.	D0012605-01	Wong Lup Tuck(670722-07-5729)	01/04/2008	24092711	500.00
2889.	D0012630-01	Tazan A/L Manikkam		Resit > 1	50.00
2890.	D0012638-01	Everthrough Rubber Product	28/08/2008	18008900	100.00
2891.	D0012639-01	Kamarul Bahrain Bin Zainuddin	28/08/2008	32074968	500.00
2892.	D0012642-01	Nooraziah Binti Mohd Serji	11/12/2008	05141571	500.00
2893.	D0012644-01	Siti Aishah Binti Karim	12/12/2008	05141626	100.00
2894.	D0012651-01	Arie Krishnansamy (530226-08-5165)	16/12/2008	26022471	100.00
2895.	D0012652-01	Hj.Mohd Azhar B Omar	16/12/2008	26022480	100.00
2896.	D0012653-01	Othman B Amin	16/12/2008	26022568	500.00
2897.	D0012654-01	Chooi Sok Cheng	16/12/2008	26022567	500.00
2898.	D0012655-01	Chuah Cheong Hong	16/12/2008	26022566	500.00
2899.	D0012665-01	Lee Siew Looi(810814-08-5918)	22/12/2008	05142325	500.00
2900.	D0012668-01	Low Bee Loon	23/12/2008	05142588	500.00
2901.	D0012675-01	Chow Yee See @ Chiu Then See	28/11/2007	05109208	500.00
2902.	D0012678-01	Ganaeshan A/L Sellapan	28/11/2007	10071016	500.00
2903.	D0012683-01	Raja Azman Nahar Bin Kamal Tau Phy	29/11/2007	24078934	500.00
2904.	D0012686-01	Rosli Bin Mee	29/11/2007	10071217	50.00
2905.	D0012699-01	Lim Soon Meng & Lim Soon Lai	03/12/2007	32041268	500.00
2906.	D0012711-01	Rokiah Bt Mat	07/04/2008	10081915	100.00
2907.	D0012715-01	Khairul Azman Ahmad	09/04/2008	24093156	50.00
2908.	D0012722-01	Soo Sew Yan	11/04/2008	24093358	500.00
2909.	D0012729-01	Radakrishnan A/L Retnam	15/04/2008	32060899	500.00
2910.	D0012733-01	Lim Poo Chai Kp: 610919-08-6291	17/04/2008	10082365	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2911.	D0012734-01	Bibi Selisiah Binti Ismail	17/04/2008	24093728	500.00
2912.	D0012737-01	Jalagoval A/L Veerapandian	29/08/2008	32075199	100.00
2913.	D0012740-01	Toppeh A/L Govindasamy	29/08/2008	32075328	500.00
2914.	D0012742-01	Jasni Bin Abdullah	29/08/2008	32075576	500.00
2915.	D0012768-01	Harzam Bin Rejab	03/08/2007	05097715	50.00
2916.	D0012771-01	Mohd Suhaimi Bin Razali	06/08/2007	10061038	500.00
2917.	D0012773-01	Adnan Bin Haji Kareem	06/08/2007	10061034	500.00
2918.	D0012774-01	Saaedatul Khadri Bin Md Rashid	06/08/2007	10061036	500.00
2919.	D0012778-01	Zaliha Binti Dahlan	07/08/2007	24068923	500.00
2920.	D0012795-01	Karunanithi A/L Alladian	04/12/2007	05109507	100.00
2921.	D0012796-01	Teh Cheng Kiat & Ong Siew Guat	04/12/2007	32041401	500.00
2922.	D0012798-01	Yeoh Chin Teong	04/12/2007	32041399	500.00
2923.	D0012799-01	Mad Daud Bin Ismail	04/12/2007	05109511	500.00
2924.	D0012806-01	Chuah Chong Chin	30/07/2008	A0003831	-500.00
2925.	D0012808-01	Kandasamy A/L Mayiandy	05/12/2007	32041536	500.00
2926.	D0012819-01	Raja Rahmah Bt Raja Yaccob	07/12/2007	24079279	500.00
2927.	D0012823-01	Saripah Khazaimah Bt Syed Hashim	10/12/2007	05109775	500.00
2928.	D0012824-01	Zainol Abidin Bin Abd Rahman	10/12/2007	05109795	100.00
2929.	D0012829-01	Selvarajan A/L Ponniah	18/04/2008	10082634	100.00
2930.	D0012830-01	Loh Wei Sheng	18/04/2008	10082645	500.00
2931.	D0012832-01	Chuah Kim Howe	21/04/2008	24093934	500.00
2932.	D0012836-01	Ang Paik Suan Kp: 650429-08-5540	22/04/2008	05122643	500.00
2933.	D0012837-01	Azian Bin Mohd Shariff	22/04/2008	24094050	500.00
2934.	D0012838-01	Chew Ah Bah Kp: 510724-08-5055	22/04/2008	05122669	500.00
2935.	D0012841-01	Lim Teng Joo	23/04/2008	10082850	500.00
2936.	D0012843-01	Kaharuddin B Mohd Khaldi	23/04/2008	10082878	500.00
2937.	D0012844-01	Ahmad Khushairy B. Ahmad Damanhuri	23/04/2008	24094118	100.00
2938.	D0012850-01	Tham Foo Wah	25/04/2008	32061378	500.00
2939.	D0012852-01	Sukumar A/L Krishnan	28/04/2008	10083231	500.00
2940.	D0012853-01	Kanasan A/L Marimuthu	28/04/2008	10083308	500.00

WARTA KERAJAAN NEGERI PERAK

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2941.	D0012857-01	Norlia Bte Mohd Yusof	29/04/2008	32061710	500.00
2942.	D0012885-01	Lim Lib Huat	08/08/2007	24069408	500.00
2943.	D0012897-01	Khoo Chee Kheong	10/08/2007	24069665	500.00
2944.	D0012909-01	Loh Heng Chong	13/08/2007	32030837	50.00
2945.	D0012917-01	Abdul Aziz Bin Inknon	11/12/2007	24079506	500.00
2946.	D0012926-01	Chong Kuan Sim	12/12/2007	05110032	500.00
2947.	D0012927-01	Lim Ba @ Lim Yu Teik	12/12/2007	05110034	500.00
2948.	D0012942-01	Syarikat Kilang Papan Taiping Sdn. Bhd	13/12/2007	05110172	500.00
2949.	D0012958-01	Salmiah Binti Sakri	30/04/2008	05123095	50.00
2950.	D0012962-01	Khor Weng Thye	02/05/2008	32062046	500.00
2951.	D0012963-01	Nordin B. Yahya	02/05/2008	32062068	500.00
2952.	D0012972-01	Zunaida Bt Abdul Rahman	06/05/2008	24095011	500.00
2953.	D0012976-01	Teong Lean Huat Kp: 580517-08-5443	07/05/2008	10083825	500.00
2954.	D0012980-01	Lau Haung Choong Kp:790827-08-5671	07/05/2008	32062384	500.00
2955.	D0012984-01	Noor Irzawaty Binti Ismail	08/09/2008	26016497	100.00
2956.	D0012992-01	Beh Lee Kim Kp: 771030-08-7174	10/09/2008	10094775	500.00
2957.	D0012996-01	Ong Kah Huat	11/09/2008	10094854	500.00
2958.	D0012998-01	Chua Lay Ean & Mah Ping Kwan	11/09/2008	05135602	500.00
2959.	D0013000-01	Poon Mooi Chin	12/09/2008	05135697	500.00
2960.	D0013004-01	Yogamalar A/P Cumarasamy	16/09/2008	10095174	500.00
2961.	D0013007-01	Ramzam B. Samsudin	16/09/2008	26017032	500.00
2962.	D0013019-01	Thai Kean Boon	15/08/2007	10061989	500.00
2963.	D0013023-01	Tan Kok Kheng	16/08/2007	05099678	100.00
2964.	D0013037-01	Ganesathevar A/L Sevanandam	21/08/2007	05100518	500.00
2965.	D0013040-01	Low Chin Eik	22/08/2007	24071527	500.00
2966.	D0013041-01	Goh Choo Tin	22/08/2007	32031781	500.00
2967.	D0013083-01	Yeap Siew Khim	08/05/2008	05123491	500.00
2968.	D0013089-01	Mohd Joo'Aidy Bin Mohd Yusof	09/05/2008	24095328	500.00
2969.	D0013090-01	Ong Kiak Seong	09/05/2008	32062474	500.00
2970.	D0013091-01	Teoh Hoi Chai @ Teoh Ooi Chai	12/05/2008	24095390	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2971.	D0013093-01	Lean Ching Guan	12/05/2008	24095466	500.00
2972.	D0013098-01	Zuraidah Bt Ramli	13/05/2008	05123775	500.00
2973.	D0013099-01	Letchimy A/P G. Supramaniam	13/05/2008	05123781	100.00
2974.	D0013100-01	Liliati Binti Abd Wahab	13/05/2008	24095616	100.00
2975.	D0013102-01	Mohd Roezlan Bin Mohd Rozman	14/05/2008	24095684	50.00
2976.	D0013103-01	Pikom	20/05/2008	24096046	100.00
2977.	D0013106-01	Lim Inn Leong	14/05/2008	24095744	500.00
2978.	D0013109-01	Lee Ai Lin Kp: 640103-08-5226	19/09/2008	05136073	500.00
2979.	D0013116-01	Rosnah Binti Mat Ali Kp:600917-08-6408	22/09/2008	26017153	50.00
2980.	D0013120-01	Selvarajoo A/L Krishnaswamy	22/09/2008	26017187	500.00
2981.	D0013124-01	Ho Swee Loon Kp : 570318-08-6153	23/09/2008	26017385	500.00
2982.	D0013129-01	Ooi Kheng Seng	24/09/2008	10095810	500.00
2983.	D0013134-01	Yap Beng Poh @ Yeap Beng Poh	25/09/2008	10095890	500.00
2984.	D0013135-01	Ally Basira Bin Mohd Khalil	25/09/2008	10095899	500.00
2985.	D0013139-01	Tan Kah Hooi & Wong Poh Leng	23/08/2007	32031889	500.00
2986.	D0013141-01	Lim Nam Heng @ Lim Nam Hua	24/08/2007	10063152	500.00
2987.	D0013143-01	Min B Kamarudin	27/08/2007	10063492	500.00
2988.	D0013150-01	Chua Tiong Huat	28/08/2007	10063815	500.00
2989.	D0013158-01	Ahmad Fadzil B Abd. Hamid	29/08/2007	05102159	50.00
2990.	D0013161-01	Teh Thian Lai	29/08/2007	05102198	500.00
2991.	D0013166-01	Tharmaindran A/L K. Gannasin	30/08/2007	10064468	100.00
2992.	D0013170-01	Wan Haminuddin Bin Wan Ahmad	03/09/2007	32032578	500.00
2993.	D0013171-01	Omar B. Puteh	19/12/2007	24079970	50.00
2994.	D0013175-01	Mohammed Khaireend Bin Abdul Rasheed	19/12/2007	24080028	500.00
2995.	D0013176-01	Teknik Strategik Sdn Bhd	19/12/2007	10072595	500.00
2996.	D0013201-01	Rofiee Bin Rashidi	15/05/2008	32062870	50.00
2997.	D0013215-01	Saw Cheng Hoe	20/05/2008	05124159	500.00
2998.	D0013216-01	Lau Su Sim	20/05/2008	05124158	500.00
2999.	D0013223-01	Samugam A/L Supaya		Resit > 1	50.00
3000.	D0013226-01	Puspah A/P Manivelu	23/05/2008	24096348	100.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3001.	D0013238-01	Beh Jo Leng Kp:490810-08-6091	26/09/2008	05136699	500.00
3002.	D0013274-01	Ravichandar A/L. M. Shanmugam	13/09/2007	24074367	500.00
3003.	D0013275-01	Huang Seng Thiam	13/09/2007	32033806	500.00
3004.	D0013277-01	Fun Kim Yew	14/09/2007	32033905	500.00
3005.	D0013278-01	Ranjeet Singh	14/09/2007	05103575	100.00
3006.	D0013282-01	Rohaini Bt Sam	17/09/2007	32034133	500.00
3007.	D0013290-01	Teoh Eng Koy	19/09/2007	24074950	500.00
3008.	D0013291-01	Inswell Services Sdn Bhd	19/09/2007	24074954	500.00
3009.	D0013292-01	Ng Wing Hee	19/09/2007	05104095	500.00
3010.	D0013294-01	Norlia Bt Mohamad	20/09/2007	05104576	500.00
3011.	D0013295-01	Tian Car - Air Cond & Auto Acc.	20/09/2007	05104622	50.00
3012.	D0013296-01	Teoh Geok Ooi Sdn Bhd	21/09/2007	24075215	500.00
3013.	D0013306-01	Lee Ah Wooi & Ching Mee Moy	26/12/2007	24080219	500.00
3014.	D0013321-01	Sun Ly Enterprise Sdn Bhd	28/12/2007	05111156	500.00
3015.	D0013322-01	Beh Chong Theow & Lim Le Hua	28/12/2007	05111155	500.00
3016.	D0013323-01	Tang Kok Tiam	28/12/2007	05111160	500.00
3017.	D0013324-01	Azizul B Abd Rahman	28/12/2007	05111154	500.00
3018.	D0013337-01	Ketua Remaja	28/05/2008	05124426	200.00
3019.	D0013347-01	Teoh Giok How	28/05/2008	24096862	500.00
3020.	D0013353-01	Woo Boon Teaiu	30/05/2008	05124952	500.00
3021.	D0013375-01	Teoh Keat Lee	06/10/2008	30007743	500.00
3022.	D0013383-01	Liv Entertainment Sdn Bhd	04/09/2007	24073596	50.00
3023.	D0013388-01	S. Sivalingam	05/09/2007	24073695	100.00
3024.	D0013392-01	Tham Meng Heng & Ong Beng Chu	05/09/2007	10065292	500.00
3025.	D0013394-01	Daphne Tan Yek Quen	06/09/2007	10065323	500.00
3026.	D0013398-01	Halim Bin Ismail	10/09/2007	32033319	500.00
3027.	D0013401-01	Somasundaram A/L. P.Muthu	10/09/2007	24073939	100.00
3028.	D0013402-01	Amin - Ul Hussney Bin Abdul Aziz	11/09/2007	32033500	500.00
3029.	D0013406-01	Chua Bee Ai	11/09/2007	05103105	500.00
3030.	D0013414-01	Allied Strong Sdn Bhd	28/12/2007	32043326	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3031.	D0013419-01	Wan Yow Chooi	04/01/2008	11001324	500.00
3032.	D0013424-01	Lee Ah Moy	03/01/2008	23007747	1,000.00
3033.	D0013433-01	Allied Strong Sdn Bhd	07/01/2008	24081223	500.00
3034.	D0013434-01	Tan Kok Hwa	07/01/2008	24081221	500.00
3035.	D0013436-01	Arie Krishnansamy A/L Maniam	07/01/2008	32044829	100.00
3036.	D0013440-01	Azhar Bin Md Yusof	07/01/2008	26004735	500.00
3037.	D0013442-01	Swee Fang Siang Tea S/B	08/01/2008	32045385	500.00
3038.	D0013446-01	Ong Kok Sun	05/06/2008	32064415	500.00
3039.	D0013453-01	Asmah Binti Mat Hazim &	09/06/2008	10085805	500.00
3040.	D0013462-01	Shahiran Bin Samsudin	10/06/2008	32064733	500.00
3041.	D0013474-01	Nurul Huda Ong Binti Abdullah	12/06/2008	10085957	500.00
3042.	D0013475-01	Abdul Rahman Bin Ibrahim	08/10/2008	05137504	500.00
3043.	D0013476-01	Mahizam Bin Omar @ Mansor	08/10/2008	26018463	50.00
3044.	D0013478-01	Julie Lim Suan Chin & Lean Kok Kheong	09/10/2008	32079968	500.00
3045.	D0013495-01	Tang Luan Huat	25/09/2007	32034907	500.00
3046.	D0013507-01	Mohanambal A/P Rethinam	28/09/2007	24075995	500.00
3047.	D0013509-01	Lew Chooi Fong	01/10/2007	05105434	500.00
3048.	D0013510-01	Marimuthu A/L Periasamy 640909-08-5153	09/01/2008	32045745	500.00
3049.	D0013515-01	Kelab Bell Belia Tamil Taiping	11/01/2008	20002078	100.00
3050.	D0013518-01	Kalaimaaran A/L Latchumana	11/01/2008	32046045	500.00
3051.	D0013525-01	Jayagathan A/L Balakrishnan	15/01/2008	23008199	100.00
3052.	D0013526-01	Nahur Ghani B. Mam Abd.Rahman	15/01/2008	07857263	100.00
3053.	D0013538-01	Kumaravelan A/L Villu	18/01/2008	32047840	100.00
3054.	D0013540-01	Lim Eye Eye	12/06/2008	10085953	500.00
3055.	D0013543-01	Mustafa Bin Embin	13/06/2008	10086040	500.00
3056.	D0013568-01	Lee Joo Hai	17/06/2008	05125921	500.00
3057.	D0013571-01	Ang Hwa Sing	09/10/2008	32079967	500.00
3058.	D0013583-01	Surian A/L Sinniah	14/10/2008	05137879	500.00
3059.	D0013600-01	Komalavalli A/P Thanimalai	20/10/2008	26019025	500.00
3060.	D0013617-01	Bu Chong Choa	04/10/2007	05105806	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3061.	D0013620-01	Muniandy A. Sal Sinniah	05/10/2007	05105895	100.00
3062.	D0013625-01	Serjit Kaur Kehar Singh	05/10/2007	10067857	500.00
3063.	D0013629-01	Teh Bat Kuan	08/10/2007	10068023	500.00
3064.	D0013638-01	Uvarany A/P Veloo		Resit > 1	50.00
3065.	D0013645-01	Ng Leong Wei 910918-08-5945	22/01/2008	20002321	50.00
3066.	D0013648-01	Lee Hock Eng	25/01/2008	30006396	500.00
3067.	D0013650-01	Kamariah Bt Zain'Nul' Abiddin	25/01/2008	32049087	500.00
3068.	D0013651-01	Noor Hisham Bin Abdul Hamid	28/01/2008	10075169	500.00
3069.	D0013653-01	Ang Leng Bian & Chua Wei Nee	28/01/2008	32049402	500.00
3070.	D0013657-01	Ong Hock Sun & Ong Gian Cung	29/01/2008	05114651	500.00
3071.	D0013659-01	Ang Chin Heng	29/01/2008	24084685	500.00
3072.	D0013668-01	Kanniga A/P Sinnappan	01/02/2008	18007278	50.00
3073.	D0013670-01	Beh Chee Sin (810509-08-5903)	17/06/2008	05125927	500.00
3074.	D0013671-01	Jalil B Mohamed	17/06/2008	24098131	500.00
3075.	D0013673-01	Hairmain Jelda A/L Anthony		Resit > 1	30.00
3076.	D0013674-01	Lai Chin Seng & Tan Hong Peng	18/06/2008	24098242	500.00
3077.	D0013675-01	Choo Keat Beng & Tan Seow Peng	18/06/2008	24098241	500.00
3078.	D0013677-01	Norbe Bin Abu Bakar	19/06/2008	10086222	500.00
3079.	D0013679-01	Lee Jui Teng	19/06/2008	05126251	500.00
3080.	D0013680-01	Young Men'S Hindu Association Of Taiping	19/06/2008	10086311	500.00
3081.	D0013683-01	Chuah Chong Fu		Resit > 1	500.00
3082.	D0013690-01	Lai Boon Keat	20/06/2008	32065446	500.00
3083.	D0013691-01	Saw Chin Beng & Lain2	20/06/2008	32065452	500.00
3084.	D0013692-01	K. Annamalai A/L T. Krishnan	23/06/2008	05126298	500.00
3085.	D0013695-01	Jeyamany A/L T. Vadivelu Pillai	23/06/2008	24098349	100.00
3086.	D0013696-01	Lee Chai Heng	23/06/2008	24098380	500.00
3087.	D0013697-01	Beh Yang Toh Kp: 481119-08-5647	24/06/2008	05126392	500.00
3088.	D0013699-01	Chandrakumar A/L K. Ramasamy	24/06/2008	10086584	500.00
3089.	D0013702-01	Mohd Khairi Bin Abd Razak	21/10/2008	05138315	100.00
3090.	D0013703-01	Sawnderen A/L Muthusamy	21/10/2008	32081529	100.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3091.	D0013713-01	G.Letchumi D/O Govindasamy630222-08-5254	23/10/2008	10096953	100.00
3092.	D0013714-01	Rozaimah Binti Mohamed	23/10/2008	32081923	100.00
3093.	D0013716-01	Sukumaran A/L Munusamy	24/10/2008	10097061	100.00
3094.	D0013720-01	Balasubramaniam A/L G. Suppiah	28/10/2008	32082441	500.00
3095.	D0013725-01	Radiah Binti Ismail	29/10/2008	26019525	500.00
3096.	D0013744-01	Siti Aishah Binti Abdullah	22/10/2007	32037864	50.00
3097.	D0013764-01	Pengerusi Majlis Ppp Bahagian Taiping	12/02/2008	24086376	50.00
3098.	D0013767-01	Hussain B. Abdul Wahab	04/02/2008	24085237	100.00
3099.	D0013768-01	Inswell Services S/B	04/02/2008	05115530	500.00
3100.	D0013769-01	Inswell Services S/B	04/02/2008	05115529	500.00
3101.	D0013771-01	Siti Aishah Bt Abdullah	04/02/2008	05115526	500.00
3102.	D0013772-01	Appu A/L Punusamy	04/02/2008	26006236	100.00
3103.	D0013788-01	Kantah A/P Sellaiyah	14/02/2008	24086796	100.00
3104.	D0013789-01	Ismail Bin Hj. Mohamad	14/02/2008	05117296	500.00
3105.	D0013821-01	Chong Mun Hong & Ng Loy Cheng	02/07/2008	05127190	500.00
3106.	D0013823-01	S. Pannir Chelvam A/L Suppramaniam	03/07/2008	26008412	100.00
3107.	D0013826-01	Zulkifli Bin Abd Rani	30/10/2008	26019693	500.00
3108.	D0013827-01	Eng Siew Choo @ Ng Siew Choo	30/10/2008	26019694	500.00
3109.	D0013832-01	Govinda Nayer A/L Sathunie	31/10/2008	10097581	100.00
3110.	D0013833-01	Nurul Nadia Naja Binti Abdullah	31/10/2008	26019748	500.00
3111.	D0013839-01	Santheera Sageri A/P S.Ramiah	03/11/2008	26019886	500.00
3112.	D0013840-01	Ain Rohaizah Binti Ayop	03/11/2008	32083262	500.00
3113.	D0013845-01	Saravanan A/L Ambalavanar	04/11/2008	32083350	100.00
3114.	D0013846-01	T & G Reality Sdn Bhd	04/11/2008	26019956	500.00
3115.	D0013848-01	Hassan Bin Hamid	04/11/2008	26019962	500.00
3116.	D0013849-01	Rani Bin Md Nor	05/11/2008	10097750	500.00
3117.	D0013853-01	Teng Chee Kong	05/11/2008	05139257	500.00
3118.	D0013857-01	Loh Poh Yoke 771205-08-6668	10/10/2007	24076549	500.00
3119.	D0013860-01	Goh Swee Giok & Chin Chee Yan	10/10/2007	32036381	500.00
3120.	D0013871-01	Normi Saudah Binti Mohamad	11/10/2007	24076617	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3121.	D0013872-01	Zamri Bin Ibrahim	11/10/2007	24076614	500.00
3122.	D0013882-01	Ong Cheng Hock	18/10/2007	05106650	500.00
3123.	D0013889-01	Amran Bin Husain	15/02/2008	10076978	500.00
3124.	D0013892-01	Zakaria Bin Ahmad	18/02/2008	26006926	500.00
3125.	D0013905-01	Bc-Card Distributors Sdn Bhd	22/02/2008	24088399	50.00
3126.	D0013906-01	Bc-Card Distributors Sdn Bhd	22/02/2008	24088398	50.00
3127.	D0013907-01	Mohamad Zalmi Bin Shaari	22/02/2008	10078200	100.00
3128.	D0013922-01	Chuah Ling Suan, Chuah Eng Gee	04/07/2008	05127350	500.00
3129.	D0013923-01	Jogindar Singh A/L Jitt Singh	04/07/2008	05127348	500.00
3130.	D0013924-01	Persatuan Penganut-Penganut	04/07/2008	10087148	50.00
3131.	D0013933-01	Tham Foo Ming	09/07/2008	10087394	500.00
3132.	D0013934-01	Tham Foo Wah	09/07/2008	10087395	500.00
3133.	D0013935-01	Ong Kah Huat	09/07/2008	10087396	500.00
3134.	D0013936-01	Fadil Bin Osman	09/07/2008	10087402	50.00
3135.	D0013941-01	Nam Ho Ooi Koow	11/07/2008	26008774	500.00
3136.	D0013943-01	Raja Mohd Nordin Bin Raja Ariffin	11/07/2008	10087566	50.00
3137.	D0013946-01	Lee Joo Hai & Heng Sian Ching	14/07/2008	05128023	500.00
3138.	D0013948-01	Raviahandra Morthy A/L Ayayoo	07/11/2008	32083533	500.00
3139.	D0013960-01	Ong Beng Kheng	10/11/2008	05139650	500.00
3140.	D0013990-01	Hah Ah Ching	23/10/2007	24076903	500.00
3141.	D0013999-01	Beh Low Soo Chai	25/10/2007	32038228	500.00
3142.	D0014001-01	Chan Ah Lai & Ong Hooi Hoon	25/10/2007	24077207	500.00
3143.	D0014007-01	Tham Foo Ming & Loo Sook Wee	26/10/2007	24077360	500.00
3144.	D0014020-01	Rokiah Binti Yaakop	26/02/2008	20002452	500.00
3145.	D0014021-01	Prabakaran A/L Veeran	26/02/2008	20002455	500.00
3146.	D0014023-01	Lee Yook Keen	26/02/2008	24089202	500.00
3147.	D0014024-01	Lee Wang Choo	27/02/2008	18007812	500.00
3148.	D0014028-01	Rosnah Bt Abd Kadir	27/02/2008	18007840	100.00
3149.	D0014030-01	Choong Haw Ran & Lim Ai Ean	27/02/2008	18007941	500.00
3150.	D0014031-01	Kong Yee Choi & Yong Yoke Chin	27/02/2008	18007939	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3151.	D0014048-01	Teoh Miau Ee	15/07/2008	26009086	500.00
3152.	D0014053-01	D Mohana Selvam A/P Doriasamy	16/07/2008	05128332	500.00
3153.	D0014056-01	Lau Nam Chia	18/07/2008	32067551	500.00
3154.	D0014060-01	Teow Kim Teck Kp: 620528-08-5143	21/07/2008	10087935	500.00
3155.	D0014062-01	Lim Ling Huat		Resit > 1	743.00
3156.	D0014063-01	Felcra	22/07/2008	32068027	50.00
3157.	D0014066-01	Norhafiza Bt. Samsudin	23/07/2008	26009878	500.00
3158.	D0014078-01	S.M.K. St George(Ooi Ken Lin)	12/11/2008	10098427	50.00
3159.	D0014088-01	Sabang Singh A/L Nabajan Singh	13/11/2008	10098542	100.00
3160.	D0014093-01	Nathan A/L P. Govindarajoo	14/11/2008	26020405	100.00
3161.	D0014096-01	Heng Shian Ching	14/11/2008	10098642	500.00
3162.	D0014100-01	Fun Kim Fook & Lim Suan Sin	14/11/2008	10098683	500.00
3163.	D0014118-01	Ang Soo Kian	01/11/2007	05107235	500.00
3164.	D0014121-01	Ng Hon Seong	02/11/2007	05107293	500.00
3165.	D0014133-01	Chuah Siew Oow @ Chuah Siew Yoo	05/11/2007	32039275	500.00
3166.	D0014142-01	Lee Joo Hai	29/02/2008	32056485	500.00
3167.	D0014146-01	Mahamad Rabaai B Mat Aris	03/03/2008	24089880	500.00
3168.	D0014152-01	Yak Kar Leng & Hah Ah Ching	03/03/2008	32056725	500.00
3169.	D0014156-01	Roszaman B Hamzah	04/03/2008	24090038	500.00
3170.	D0014157-01	Chew Teik Choy	04/03/2008	24090069	500.00
3171.	D0014158-01	Sepiah Bt Kulop Abdul Rahman	04/03/2008	05120186	500.00
3172.	D0014166-01	Mustafa B Ishak	05/03/2008	05120242	500.00
3173.	D0014170-01	Ng La Peng	25/09/2009	11004613	500.00
3174.	D0014171-01	Lee Mun Heng	25/09/2009	11004612	500.00
3175.	D0014173-01	Siti Rahana Bt. Lamin	28/09/2009	05169662	100.00
3176.	D0014175-01	L.Sathiveloo A/L Lakshmanan	28/09/2009	32132051	100.00
3177.	D0014176-01	Ng Kim Hok (560805-08-5335)	28/09/2009	32132090	500.00
3178.	D0014177-01	Chandra A/P Seiiayah	28/09/2009	05169744	100.00
3179.	D0014179-01	Mohd Jefri Bin Ibrahim	28/09/2009	32132324	500.00
3180.	D0014180-01	Mohd Sofi Bin Din	28/09/2009	32132323	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH  
 CG0010008 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3181.	D0014182-01	Ramesh A/L T.Muniandy	29/09/2009	32132475	500.00
3182.	D0014183-01	Lim Kien Tuck	29/09/2009	32132472	500.00
3183.	D0014194-01	Wan Keat @ Seng Ah Keat	30/09/2009	34018451	500.00
3184.	D0014196-01	Narayanann A/L Kannan	01/10/2009	32132911	100.00
3185.	D0014197-01	Hua Lian (Taiping) Cultural & Education	01/04/2010	34036624	500.00
3186.	D0014201-01	Taksiah Bt Lahadi	05/04/2010	32163844	500.00
3187.	D0014202-01	Rozita Bt Zakaria	05/04/2010	32163843	500.00
3188.	D0014205-01	Lee Seng Huat	05/04/2010	32163865	500.00
3189.	D0014211-01	Lee Leong Kuan	07/04/2010	32164389	500.00
3190.	D0014217-01	Lih Mei Industries Sdn.Bhd	09/04/2010	34037474	500.00
3191.	D0014222-01	Softech Paper Industries (M) Sdn Bhd	13/04/2010	05190428	500.00
3192.	D0014228-01	Tazan A/L Manikkam	27/10/2010	09004533	50.00
3193.	D0014242-01	Avatar Singh A/L Mohan Singh	02/11/2010	07865851	500.00
3194.	D0014268-01	Toh Beng Hock (710512-08-5949)	13/04/2009	34005918	500.00
3195.	D0014269-01	Aminah Hatun Bt Wabullah	13/04/2009	05155741	500.00
3196.	D0014270-01	Norhaslinda Bt Md.Hashim	13/04/2009	05155746	500.00
3197.	D0014277-01	Rosnah Binti Desa @ Hashim	15/04/2009	30010684	500.00
3198.	D0014278-01	Mohamad Jaihan Bin Bidin	15/04/2009	30010686	500.00
3199.	D0014279-01	Mohd Nasrul Bin Mohd Najib	15/04/2009	30010685	500.00
3200.	D0014280-01	Lim Cheng Hoe	14/04/2009	05155906	50.00
3201.	D0014283-01	Mohd Sharip Bin Majid	14/04/2009	05155979	100.00
3202.	D0014286-01	Teoh Peng Hong	15/04/2009	30010683	500.00
3203.	D0014287-01	Liew Yen Ching	16/04/2009	21057170	500.00
3204.	D0014291-01	Khalid Bin Abd Rahman @ Ahmad	21/04/2009	34006135	500.00
3205.	D0014292-01	Yong Wai Leng	21/04/2009	34006140	500.00
3206.	D0014293-01	Kamarunzaman B Yang Arshard	21/04/2009	34006139	500.00
3207.	D0014297-01	Amar Singh S/O Karam Singh	02/10/2009	32133071	500.00
3208.	D0014299-01	Zainal Abdeen	02/10/2009	05170299	100.00
3209.	D0014300-01	Noor Azura Binti Ahmad	02/10/2009	34018610	100.00
3210.	D0014301-01	Lim Poay Aun	02/10/2009	05170359	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3211.	D0014306-01	Kamarulzaman Bin Lamin	06/10/2009	34019102	500.00
3212.	D0014308-01	Mohd Zaini Bin Md Saad	07/10/2009	32134314	50.00
3213.	D0014309-01	Loi Teik Kit	07/10/2009	32134399	500.00
3214.	D0014318-01	Laila Norhanna Bt Yahaya	14/10/2009	05171577	50.00
3215.	D0014319-01	Chinese Recreation Club Taiping	14/10/2009	34020512	500.00
3216.	D0014345-01	Seow Kah Heng	20/04/2010	32165098	500.00
3217.	D0014349-01	Yeong Ah Sung	22/04/2010	34038403	500.00
3218.	D0014350-01	Ahmad Wahizal Bin Abd.Wahib	21/04/2010	32165420	500.00
3219.	D0014382-01	Mohd Guzali B.Hj.Shahran	22/11/2010	28019607	500.00
3220.	D0014383-01	Tay Boon Caye	22/11/2010	28019611	500.00
3221.	D0014388-01	Md.Azmi B Habibullah	26/03/2009	34004556	500.00
3222.	D0014390-01	Ewe Peng Lim	26/03/2009	32107108	500.00
3223.	D0014394-01	Emran B Abu Bakar	30/03/2009	05154789	500.00
3224.	D0014395-01	Ooi Ken Lin	30/03/2009	32107725	50.00
3225.	D0014400-01	Ahmad Rafie B Hj.Mohd Shahin	31/03/2009	32107992	200.00
3226.	D0014401-01	Chan Chai Yen		Resit > 1	1,000.00
3227.	D0014404-01	Letchumanan A/L Munusamy	01/04/2009	34005155	500.00
3228.	D0014405-01	Anandha Jothy A/P Samy Kanoo	01/04/2009	34005154	500.00
3229.	D0014408-01	Chua Ah Kiong & Chua Chong Gvan	03/04/2009	26035897	500.00
3230.	D0014411-01	H'Ng Gek Yeow	08/04/2009	32109193	500.00
3231.	D0014415-01	Lembaga Hasil Dalam Negeri	10/04/2009	26036226	100.00
3232.	D0014417-01	Chua Boon Back	10/04/2009	26036242	80.00
3233.	D0014420-01	Bakri Bin Saad	16/10/2009	32136072	100.00
3234.	D0014423-01	Pushpanathan A/L Ilangovan	20/10/2009	26050395	100.00
3235.	D0014427-01	Nor Thuraiya Bt Muhamad Dimyati	21/10/2009	32136663	100.00
3236.	D0014429-01	Kalimathu A/L Ramayah	21/10/2009	32136686	100.00
3237.	D0014430-01	Chang Pik Sheng	22/10/2009	26050676	500.00
3238.	D0014431-01	Tazan A/L Manikkam	22/10/2009	05172842	50.00
3239.	D0014436-01	Noor Hasliza Bt Baharim	23/10/2009	05172916	100.00
3240.	D0014437-01	Krishnavani A/P Arumugam	23/10/2009	32136950	100.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3241.	D0014438-01	Pengurus Syarikat	23/10/2009	26050851	500.00
3242.	D0014451-01	Chew Khey Soon	23/04/2010	30013356	500.00
3243.	D0014454-01	Lim Gek Lee	23/04/2010	32165802	500.00
3244.	D0014456-01	Ng See Yeow	23/04/2010	32165820	500.00
3245.	D0014468-01	Goh Choo Tin	27/04/2010	32166580	500.00
3246.	D0014471-01	Mazlan Bin Hamzah	28/04/2010	26069782	500.00
3247.	D0014473-01	Azmi Bin Abdul Rahman	29/04/2010	34039164	500.00
3248.	D0014484-01	Mohd.Anuar Bin Abd.Rahim	25/11/2010	09006388	500.00
3249.	D0014493-01	Ong Kok Leong	30/11/2010	28020500	500.00
3250.	D0014495-01	Haris Lee Bin Abdullah (630806-08-5039)	30/11/2010	07867924	500.00
3251.	D0014496-01	Lee Ai Chuah (741009-08-6137)	30/11/2010	07867927	500.00
3252.	D0014500-01	Wardatul Bt Ghazali	01/12/2010	07868104	500.00
3253.	D0014505-01	Tan Chai Yee (740504-08-6009)	02/12/2010	28020840	500.00
3254.	D0014509-01	Yong Yuw Choi	22/04/2009	34006363	500.00
3255.	D0014510-01	Lok Teong Syn	22/04/2009	34006362	500.00
3256.	D0014512-01	Siti Minah Binti Abdul Rahim	22/04/2009	34006419	500.00
3257.	D0014513-01	Zaridah Binti Mahmud	22/04/2009	34006416	500.00
3258.	D0014514-01	Shariful Nizam Bin Abdullah	22/04/2009	34006417	500.00
3259.	D0014517-01	Mohd Shamsuri Bin Dahari	22/04/2009	32109870	500.00
3260.	D0014518-01	Mohd Rozally B Omar	23/04/2009	32109968	100.00
3261.	D0014521-01	Eng Cheng Chuei	23/04/2009	05157300	500.00
3262.	D0014522-01	Badulhisham Bin Zainol	24/04/2009	34006534	500.00
3263.	D0014523-01	Norasyliah Binti Abdul Rasid	24/04/2009	34006571	500.00
3264.	D0014526-01	Abdul Aziz B Ismail		Resit > 1	500.00
3265.	D0014531-01	Mohd Zaini Bin Zainal Abidin	29/04/2009	32110761	500.00
3266.	D0014533-01	Tan Gooy Lai	30/04/2009	32110790	500.00
3267.	D0014534-01	Lee Hoew Seng	30/04/2009	32110788	500.00
3268.	D0014545-01	Yusnizam Zarina Bt Mohd Jayus	27/10/2009	05173097	100.00
3269.	D0014547-01	Cheng Seok Hua	27/10/2009	32137575	500.00
3270.	D0014552-01	Ahmad Zikhery Bin Saharudin	29/10/2009	05173300	100.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3271.	D0014555-01	Rajeswari A/P Gurusamy	02/11/2009	32138344	500.00
3272.	D0014560-01	Sokkathevar A/L Santhanam	04/11/2009	26051478	100.00
3273.	D0014562-01	Asmah Binti Din	04/11/2009	05173678	100.00
3274.	D0014565-01	Mohan Raj A/L Sundram	04/11/2009	32138964	500.00
3275.	D0014566-01	Gurdial Singh A/L Menender Singh	05/11/2009	26051583	100.00
3276.	D0014567-01	Kamarul Bahrain B Zainuddin	05/11/2009	05173779	500.00
3277.	D0014588-01	Tang Kok Hwa	10/05/2010	32167636	500.00
3278.	D0014589-01	Tang Kok Tiam	10/05/2010	32167635	500.00
3279.	D0014591-01	Liew Sip	11/05/2010	05191633	500.00
3280.	D0014595-01	Chua Ah Seng	12/05/2010	32168104	500.00
3281.	D0014596-01	Md Reduan B Abdul Aziz	12/05/2010	32168129	500.00
3282.	D0014603-01	Jefri Bin Saidin	06/12/2010	37001082	500.00
3283.	D0014613-01	Tetuan Malayan Banking Berhad	30/04/2009	26037173	500.00
3284.	D0014620-01	Nurulhaida Binti Leman	05/05/2009	05157988	500.00
3285.	D0014624-01	Mohamad Badrul Hisham B Zakaria	07/05/2009	05158194	500.00
3286.	D0014625-01	Sadri B Hj.Shakrani	07/05/2009	05158253	500.00
3287.	D0014628-01	Muhamad Nasir Bin Mat Rejab	08/05/2009	34007487	500.00
3288.	D0014629-01	Mah Pak Cheah	08/05/2009	32111893	500.00
3289.	D0014630-01	Mohd Isam B Bakar	08/05/2009	32111894	500.00
3290.	D0014631-01	Beh Sock Kim	08/05/2009	32111900	500.00
3291.	D0014633-01	Jimmy Ng	11/05/2009	34007683	100.00
3292.	D0014634-01	Yeap Lay Sim	12/05/2009	26038008	500.00
3293.	D0014638-01	Ong Kiat Loke (610726-08-5321)	05/11/2009	05173844	500.00
3294.	D0014640-01	Norbi B Mohamad	06/11/2009	32139181	500.00
3295.	D0014642-01	Jee Yee Loong @ Jee Yee Loon	06/11/2009	26051758	500.00
3296.	D0014645-01	Tetuan Lw Industries	11/11/2009	32139685	500.00
3297.	D0014653-01	Tang Chin Hee	13/11/2009	26052587	500.00
3298.	D0014657-01	Rozlan Bin Mohamad	16/11/2009	05174428	100.00
3299.	D0014660-01	Nur Izdihar Binti Ahmad Safee	17/11/2009	34022035	100.00
3300.	D0014663-01	Koo Eng Kok	17/11/2009	34022102	500.00

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965143 : CAGARAN -SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN -SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3301.	D0014672-01	Lim Kai Choy	17/05/2010	36003021	500.00
3302.	D0014685-01	Chuah Chong Ee	21/05/2010	32168964	500.00
3303.	D0014686-01	Lee Kok Chun	21/05/2010	32168984	500.00
3304.	D0014687-01	Tan Kian Lai	21/05/2010	32168983	500.00
3305.	D0014688-01	Tan Kok Kheng	21/05/2010	32168982	500.00
3306.	D0014692-01	Shell Malaysia Trading Sdn Bhd	24/05/2010	32169176	500.00
3307.	D0014700-01	Suryavarma A/L S. Muniandy	24/12/2008	26023562	100.00
3308.	D0014701-01	Ahmad Junaidi B. Sabaruddin	24/12/2008	32087604	500.00
3309.	D0014704-01	Raymond Yeong Hym - Hung	26/12/2008	32087767	500.00
3310.	D0014707-01	Lim Cheng Kiat	30/12/2008	10100861	500.00
3311.	D0014708-01	Anjang Ab Rahman Bin Mat	31/12/2008	32088634	500.00
3312.	D0014712-01	Joint Effort Sdn Bhd	02/01/2009	32089157	500.00
3313.	D0014724-01	Md Fouzi Bin Mansor	07/01/2009	32090332	500.00
3314.	D0014725-01	Sabanun Bin Ostman	07/01/2009	32090331	500.00
3315.	D0014726-01	Shaharudinbin Ismail	07/01/2009	32090328	500.00
3316.	D0014728-01	Hassan B Ali	13/05/2009	05158583	100.00
3317.	D0014729-01	Rafeel B Hairul Richard	13/05/2009	05158614	500.00
3318.	D0014730-01	Saraswathy A/P P.Kanabadi	13/05/2009	05158612	500.00
3319.	D0014731-01	Abdul Rahim B Abdullah	13/05/2009	05158610	500.00
3320.	D0014732-01	Aminudin Bin Kamaruddin	13/05/2009	34007774	500.00
3321.	D0014736-01	Uthayakumar A/L Periasamy	14/05/2009	05158752	100.00
3322.	D0014737-01	Sulaiman B Abu Bakar	14/05/2009	05158756	100.00
3323.	D0014738-01	Kupu A/P Arumugam	14/05/2009	34007894	100.00
3324.	D0014739-01	Mohamad Khairul Bin Abdul Majid	15/05/2009	26038203	500.00
3325.	D0014740-01	Cheong Moon	18/05/2009	32112783	500.00
3326.	D0014741-01	Mior Khalid Bin Mohd Yusof	18/05/2009	32112866	500.00
3327.	D0014742-01	Ong Mei Hong	18/05/2009	32112865	500.00
3328.	D0014743-01	Mohd Noor Bin Ramli	18/05/2009	34008167	500.00
3329.	D0014745-01	Khairur Yusha Bin Md Yusof	19/05/2009	34008412	500.00
3330.	D0014746-01	Hamzah Bin Md Ibrahim	19/05/2009	31004102	500.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3331.	D0014747-01	Ibrahim Bin Saad	19/05/2009	31004101	500.00
3332.	D0014749-01	Gooi Seong Hock	20/05/2009	34008471	500.00
3333.	D0014751-01	Mohd Yusof M.Aji	20/05/2009	32113033	100.00
3334.	D0014755-01	Koh Kean Lee	20/05/2009	34008540	500.00
3335.	D0014756-01	Shabudin Bin Salleh	20/05/2009	32113320	50.00
3336.	D0014757-01	Wan Norcik B Pawan Chik	21/05/2009	32113519	50.00
3337.	D0014758-01	Mah Tuck Cheong	25/05/2009	34008765	500.00
3338.	D0014763-01	Radha A/P T.Gandi	19/11/2009	32140137	100.00
3339.	D0014767-01	Pengerusi Kop. Penjaja&Peniaga Kecil Mel	23/11/2009	34022267	500.00
3340.	D0014770-01	Bok Siew Leng	23/11/2009	26053428	500.00
3341.	D0014772-01	Softech Paper Industries (M) Sdn Bhd	24/11/2009	26053622	500.00
3342.	D0014775-01	Damoderan A/L Muniandy	25/11/2009	32140900	100.00
3343.	D0014778-01	Kasma Bt Mohamad Saaid	26/11/2009	05174671	500.00
3344.	D0014780-01	Geethanjeli A/P Arumuganathan	26/11/2009	32141101	500.00
3345.	D0014783-01	Has Q Sdn Bhd	26/11/2009	34022663	500.00
3346.	D0014791-01	Sevakumaran A/L Naganathan	30/11/2009	32141344	100.00
3347.	D0014793-01	Khng Hon Tu	24/05/2010	32169408	500.00
3348.	D0014794-01	Deva Raju A/L K.Subramaniam	24/05/2010	34041167	500.00
3349.	D0014798-01	Phupalan A/L Pakiam	24/05/2010	32169469	500.00
3350.	D0014803-01	Lim Lay Cheng	27/05/2010	32170287	500.00
3351.	D0014804-01	Mohd Fairus B. Mohd Zamri	27/05/2010	32170326	100.00
3352.	D0014805-01	Pepteri Bte Musa	27/05/2010	32170340	100.00
3353.	D0014806-01	Amasmera Binti Mansur	31/05/2010	32170629	100.00
3354.	D0014816-01	Low Lim Seng	02/06/2010	32171054	100.00
3355.	D0014817-01	Dalasegere A/L Daraman	02/06/2010	32171099	100.00
3356.	D0014818-01	Faber Medi-Serve S/B	02/06/2010	32171146	500.00
3357.	D0014823-01	Lee Hap Hong	03/06/2010	32171365	500.00
3358.	D0014828-01	Thambi Raja A/L S.Arunasalam	07/01/2009	32090330	500.00
3359.	D0014829-01	Maizan Bin Abdul Halil	07/01/2009	23008920	500.00
3360.	D0014831-01	Kek Lee Beng	07/01/2009	05143453	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3361.	D0014832-01	Rosnah Binti Basri	07/01/2009	05143452	500.00
3362.	D0014837-01	Nasrudin Bin Nahor Ghani	08/01/2009	32090869	100.00
3363.	D0014839-01	Goh Chai Sin	09/01/2009	11002942	500.00
3364.	D0014844-01	Ganapathy A/L Muniandy	12/01/2009	10102795	100.00
3365.	D0014846-01	Teja Singh	12/01/2009	10102813	100.00
3366.	D0014847-01	Kelab Bell Belia Tamil Taiping	12/01/2009	10102820	100.00
3367.	D0014849-01	Mmc Gamuda Joint Venture	12/01/2009	26024082	100.00
3368.	D0014851-01	Abdul Rahman B Ibrahim	13/01/2009	23009061	500.00
3369.	D0014859-01	Mohammad Omaid Bin Hasan	21/05/2009	32113563	500.00
3370.	D0014866-01	Hashim Bin Abu Bakar	25/05/2009	34008809	500.00
3371.	D0014867-01	Foong Kim Hooi	25/05/2009	32113985	500.00
3372.	D0014868-01	Ooi Giat San	26/05/2009	32114140	500.00
3373.	D0014869-01	Ishak Bin Ali	26/05/2009	26038582	500.00
3374.	D0014870-01	Mageswary Selvi A/P Oodayabalan	26/05/2009	26038581	500.00
3375.	D0014878-01	Mohd Nor B Hashim	28/05/2009	05159330	500.00
3376.	D0014880-01	Mariappan A/L Ayavoo		Resit > 1	50.00
3377.	D0014881-01	Norlah Binti Ramli	29/05/2009	32114714	100.00
3378.	D0014882-01	Amtray A/L Anthony	29/05/2009	32114742	100.00
3379.	D0014883-01	Radin Kartini Binti Abdul Wahab	01/06/2009	32114980	100.00
3380.	D0014887-01	Md Rozy Bin Bujang	01/06/2009	05159604	500.00
3381.	D0014888-01	Murhan A/L Vemban	02/06/2009	05159628	500.00
3382.	D0014892-01	Balakrishnan A/L Arumugam	04/12/2009	34022930	100.00
3383.	D0014894-01	Suzana Binti Abdul Kadir	04/12/2009	32141887	500.00
3384.	D0014897-01	Annamary A/P Francis	07/12/2009	32142091	100.00
3385.	D0014900-01	Azizah Binti Abbas	08/12/2009	26054734	100.00
3386.	D0014918-01	Asmah Binti Mohammed	14/12/2009	26054991	100.00
3387.	D0014919-01	Simon Chandran A/L Arpalasamy	15/12/2009	26055071	100.00
3388.	D0014920-01	Habibul Feroz B Mohamed	15/12/2009	26055148	100.00
3389.	D0014926-01	Chuah Eng Chew	09/06/2010	32172054	500.00
3390.	D0014928-01	Chuah Eng Chew	09/06/2010	32172050	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3391.	D0014931-01	Lim Khek Hiang	11/06/2010	32172354	500.00
3392.	D0014937-01	Narimah Bt Yusof	18/06/2010	32172800	500.00
3393.	D0014945-01	Tan Chin Seng	17/06/2010	28001963	500.00
3394.	D0014946-01	Jasa View Sdn Bhd	17/06/2010	32172714	500.00
3395.	D0014947-01	S.Ravinthiran A/L S.S Santhiran	17/06/2010	34042622	500.00
3396.	D0014953-01	Unique Pavilion Sdn Bhd	22/06/2010	32173191	500.00
3397.	D0014955-01	Mariappan A/L Ayavoo	24/06/2010	32173508	500.00
3398.	D0014958-01	Teoh Choo Cheng & Lim Gik Cheng	15/01/2009	10103470	500.00
3399.	D0014960-01	Abd.Kadir B Abu Bakar	15/01/2009	10103478	500.00
3400.	D0014969-01	Ng Meng Hock	19/01/2009	26025247	500.00
3401.	D0014974-01	Zaidy Bin Abdul Kadir	20/01/2009	32093584	500.00
3402.	D0014976-01	Rodiah Binti Abd Hadi	20/01/2009	32093588	500.00
3403.	D0014983-01	Tan Teong Kee	22/01/2009	30008474	500.00
3404.	D0014986-01	Ammasee A/L Perumal	23/01/2009	18009497	100.00
3405.	D0014992-01	Punithadevi A/P Subramaniam	03/06/2009	05159757	100.00
3406.	D0014996-01	Tan Ni Hoa	03/06/2009	05159812	500.00
3407.	D0014997-01	Tan Hee Boon	03/06/2009	05159811	500.00
3408.	D0014998-01	Bay Chai Soon		Resit > 1	500.00
3409.	D0014999-01	Goh Leang K		Resit > 1	500.00
3410.	D0015000-01	Alagayah A/L Maruthan	03/06/2009	32115528	500.00
3411.	D0015002-01	Rohani Bt Yeop Manan	04/06/2009	32115626	500.00
3412.	D0015004-01	Ku Shioh Ling	04/06/2009	05159938	500.00
3413.	D0015015-01	M/S.Persatuan Hokkien Taiping	09/06/2009	32116308	500.00
3414.	D0015016-01	Mah Hock Ming	10/06/2009	10105556	500.00
3415.	D0015018-01	Chin Kim Fatt	10/06/2009	05160604	500.00
3416.	D0015027-01	Irdawati Bt Tajuddin	21/12/2009	32143214	100.00
3417.	D0015030-01	Azil Ezzaddin B Khalil	21/12/2009	32143344	100.00
3418.	D0015031-01	Gan Yian Lee	21/12/2009	34023870	500.00
3419.	D0015032-01	Wtw Construction Sdn Bhd	22/12/2009	05176324	500.00
3420.	D0015033-01	Chuah Teng Kok	22/12/2009	05176354	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3421.	D0015040-01	Kamaruddin Bin Muhammad(Rf 92097)	23/12/2009	32143782	500.00
3422.	D0015055-01	Toh Bah Seng Construction&Desludging S/B	25/06/2010	34043151	500.00
3423.	D0015061-01	Kementerian Pengajian Tinggi Malaysia	28/06/2010	28002936	5,500.00
3424.	D0015062-01	Zulkeffly Bin Zainal Abiden	28/06/2010	34043430	500.00
3425.	D0015063-01	Eddie Chan Rui Yong	29/06/2010	32174109	500.00
3426.	D0015066-01	Noorhaya Binti Che Hat	30/06/2010	32174272	500.00
3427.	D0015071-01	Katherval A/L Muniandy	30/06/2010	34043833	500.00
3428.	D0015074-01	Taiping Medical Centre	02/07/2010	28003494	500.00
3429.	D0015078-01	Zuriani Binti Zulkifli	06/07/2010	28003651	500.00
3430.	D0015086-01	Roziman B Awang Tahrin	04/02/2009	18010069	500.00
3431.	D0015090-01	Sarimah Binti Mohamed Nor	05/02/2009	26028191	500.00
3432.	D0015092-01	Ang Swee Poh	05/02/2009	26028272	500.00
3433.	D0015093-01	Mohd Suffian Bin Hussin	06/02/2009	32097657	500.00
3434.	D0015095-01	Anwar Bin Ahmad	06/02/2009	32097655	500.00
3435.	D0015097-01	Othman Bin Sopeei	10/02/2009	32097876	100.00
3436.	D0015100-01	Publiciti Marketing Sdn Bhd	10/02/2009	32098155	1,000.00
3437.	D0015102-01	Chai Choong Lin @ Chuah Song Taike	11/02/2009	26028931	500.00
3438.	D0015105-01	Jamil Bin Ismail	11/02/2009	32098484	500.00
3439.	D0015107-01	Norhana Binti Ramli	11/02/2009	32098491	500.00
3440.	D0015113-01	Norayu Binti Abdullah	16/06/2009	34008983	500.00
3441.	D0015117-01	Musa Bin Mohd Isa	18/06/2009	34009117	100.00
3442.	D0015118-01	Abd Yazid Bin Othman	18/06/2009	26040050	500.00
3443.	D0015119-01	Chuah Bock Guan & Son Holding Sdn Bhd	19/06/2009	34009214	500.00
3444.	D0015120-01	Ahmad Fauzi Bin Mohd Zawawi	19/06/2009	34009216	100.00
3445.	D0015121-01	Salasiah Binti Abdullah	22/06/2009	32117675	500.00
3446.	D0015125-01	Shahrani Bin Shaari	22/06/2009	34009297	500.00
3447.	D0015130-01	Tan Eng Hong	24/06/2009	34009378	500.00
3448.	D0015131-01	Abd Wahab Bin Salleh	24/06/2009	32118201	100.00
3449.	D0015135-01	Chen Chi Zong Ci Perak Utara	26/06/2009	34009678	500.00
3450.	D0015136-01	Kelvin Joe S/O Anthony	29/06/2009	26040506	100.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3451.	D0015137-01	Mohammad Hafiz B Kamaldin	29/06/2009	05161372	100.00
3452.	D0015139-01	Karunakaran A/L Vairavan	29/06/2009	32118986	500.00
3453.	D0015147-01	Nor Janah Bt Zulkhan	28/12/2009	26056495	100.00
3454.	D0015150-01	Chin Gian Meng	29/12/2009	34024509	500.00
3455.	D0015151-01	Saravanan A/L Wangee	29/12/2009	10106331	100.00
3456.	D0015167-01	Vensta Co Sdn Bhd	07/01/2010	30011652	6,000.00
3457.	D0015176-01	Choong Gee Loong & Choong Ngee Fui	15/07/2010	32176416	500.00
3458.	D0015177-01	Santha A/P Baliah	15/07/2010	32176414	500.00
3459.	D0015178-01	Chuah Eng Seng & Lau Lay Eng	15/07/2010	32176412	500.00
3460.	D0015198-01	Kfc (Peninsular Malaysia) Sdn.Bhd.	27/07/2010	18012168	500.00
3461.	D0015199-01	Ong Hock Leong	27/07/2010	28006373	500.00
3462.	D0015215-01	Woo Mun Leong	28/01/2009	18009793	500.00
3463.	D0015227-01	Nazri B Mat Noh & Zuraida Bt Rambli	30/01/2009	24101999	500.00
3464.	D0015228-01	Azli Bin Ahmad	30/01/2009	24101994	500.00
3465.	D0015230-01	Zaredah Binti Kamaruddin	30/01/2009	24101998	500.00
3466.	D0015231-01	Abdul Razak Bin Ibrahim	30/01/2009	24101997	500.00
3467.	D0015238-01	Norlida Bt Adnan	04/02/2009	18009971	100.00
3468.	D0015239-01	Chuah Ah Chuan	29/06/2009	32118982	500.00
3469.	D0015240-01	Lee Boon Lee	29/06/2009	32118984	500.00
3470.	D0015242-01	Ramachandran A/L P.Muniandy	30/06/2009	05161419	100.00
3471.	D0015246-01	Soo Oi Fong	01/07/2009	05161738	1,000.00
3472.	D0015248-01	K.Ramakrishnan	02/07/2009	34009983	100.00
3473.	D0015249-01	Rizal B Radzi (700815-07-5423)	02/07/2009	05161840	500.00
3474.	D0015252-01	Khairudin Bin Zaman	03/07/2009	05162005	100.00
3475.	D0015253-01	Picom Services Sdn Bhd	06/07/2009	05162146	100.00
3476.	D0015256-01	Azlinda Binti Jahiman	07/07/2009	34010455	500.00
3477.	D0015257-01	Sivananda A/L V Vatteryer	07/07/2009	26040988	500.00
3478.	D0015258-01	Norhaili Binti Mohd Kassim	07/07/2009	26041144	50.00
3479.	D0015259-01	Chuah Cheong Sew	08/07/2009	34010698	500.00
3480.	D0015260-01	Khairul Anwar B Hashim	08/07/2009	26041355	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3481.	D0015261-01	Mohd Shobki B Abdul Kahlil	08/07/2009	32120052	500.00
3482.	D0015262-01	Raja Mohd Nordin Bin Raja Ariffin	09/07/2009	10105718	50.00
3483.	D0015266-01	Vasanda Kummar A/L Thangathurai	10/07/2009	34011018	500.00
3484.	D0015267-01	Gunasundari A/P Jayaraman	13/07/2009	32120487	500.00
3485.	D0015269-01	Cheah Me Me	08/01/2010	05177117	500.00
3486.	D0015270-01	Kelab Bell Belia Tamil Taiping	11/01/2010	36001277	100.00
3487.	D0015272-01	Mat Jali Bin Yusoff	11/01/2010	36001326	500.00
3488.	D0015273-01	Azman Bin Abd Aziz	11/01/2010	32145360	500.00
3489.	D0015274-01	Adnan Bin Ahmad	11/01/2010	32145361	500.00
3490.	D0015275-01	Santhakumaran A/L D.Suppiah	12/01/2010	26059855	500.00
3491.	D0015276-01	Mohd Yusoff Bin Abdul Hamid	12/01/2010	32145579	100.00
3492.	D0015279-01	Manimala A/P Subramanian		Resit > 1	50.00
3493.	D0015293-01	Chua Seng Huat	26/01/2010	34028831	500.00
3494.	D0015300-01	Ong Peik Tho	03/08/2010	32179265	500.00
3495.	D0015304-01	Zaratulaily Binti Ali (810820-08-5738)	04/08/2010	34046217	500.00
3496.	D0015311-01	Mohamed Nizam Bin Abdullah	05/08/2010	28007945	500.00
3497.	D0015312-01	Lim Kean Pang (680627-08-5979)	05/08/2010	32179961	500.00
3498.	D0015324-01	Noor Rusnida Binti Ahmad 730322-08-6252	10/08/2010	28008734	500.00
3499.	D0015325-01	Tan Chai Aik ( 690517-08-6443)	10/08/2010	28008737	500.00
3500.	D0015329-01	Mohd Zabidi B Abd.Rahman	11/02/2009	32098593	500.00
3501.	D0015334-01	Zamri Bin Mat Jap	12/02/2009	26029389	500.00
3502.	D0015335-01	Koay Theng Kooi & Koay Teng Wong	12/02/2009	26029384	500.00
3503.	D0015338-01	All Saints Church	12/02/2009	26029476	500.00
3504.	D0015359-01	Lim Wei Khoon	13/07/2009	05162968	500.00
3505.	D0015360-01	Beh Mooi Tiang	13/07/2009	05163016	500.00
3506.	D0015361-01	Noorfazwani Binti Safar	13/07/2009	05163024	500.00
3507.	D0015364-01	Lai Yee Man	14/07/2009	32120977	500.00
3508.	D0015365-01	Muhamad Azmi Bin Mohamed Saha	14/07/2009	34011127	500.00
3509.	D0015370-01	Shamsida Binti Khalid	16/07/2009	05163444	500.00
3510.	D0015372-01	Segar A/L Muniandy	17/07/2009	34011557	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3511.	D0015373-01	Singavelan A/L G.Rengasamy	17/07/2009	32121647	500.00
3512.	D0015379-01	Aziah Bt Alwi	20/07/2009	26042137	500.00
3513.	D0015382-01	Muniandy A/L Arumugam(720111-08-5867)	20/07/2009	26042167	50.00
3514.	D0015387-01	Tee Ah Chong	22/07/2009	05164150	500.00
3515.	D0015388-01	Kamal Bin Hamid	27/01/2010	26062355	50.00
3516.	D0015389-01	Lim Mui Yee	28/01/2010	32149878	500.00
3517.	D0015391-01	Garis Architects Sdn Bhd	29/01/2010	32150273	500.00
3518.	D0015393-01	Pride Foundation	29/01/2010	05180999	100.00
3519.	D0015406-01	Tawk Lam @ Koay Seng Lam	04/02/2010	26063171	500.00
3520.	D0015407-01	Lim Ka Seng @ Lim Ka Soon	04/02/2010	05181885	500.00
3521.	D0015409-01	Ahmad Fazli B Kiamadian	04/02/2010	26063243	500.00
3522.	D0015419-01	Khamis Bin Hashim	09/02/2010	32153041	500.00
3523.	D0015457-01	Harbans Kaur A/P Hadeep Singh	17/02/2009	26030511	500.00
3524.	D0015458-01	Ong Swee Leong	17/02/2009	26030510	500.00
3525.	D0015459-01	Jagathesan A/L Gavindasamy	18/02/2009	31003933	500.00
3526.	D0015461-01	Nor Azahar B Mohamed Noor	18/02/2009	05149093	500.00
3527.	D0015462-01	Mohd Ashraf Bin Abdul Raffar	18/02/2009	32100190	500.00
3528.	D0015467-01	Ismail Bin Hussin	19/02/2009	32100514	500.00
3529.	D0015474-01	Ch'Ng Cheng Kean	20/02/2009	34001633	500.00
3530.	D0015479-01	Ashok A/L Balarishnan	23/02/2009	26031190	100.00
3531.	D0015480-01	Zurainatul Akmar Binti Dzulkapli	24/02/2009	34001876	500.00
3532.	D0015481-01	Mohd Azmi Bin Mat Taib	24/02/2009	34001875	500.00
3533.	D0015485-01	Chua Seoh Ping	17/09/2009	32131310	50.00
3534.	D0015486-01	Tham Mei Ling	23/07/2009	05164301	500.00
3535.	D0015487-01	Roslinda Bt Ramli(640401-08-5726)	23/07/2009	26042239	500.00
3536.	D0015495-01	Mohd Yazid Bin Md Yunus	24/07/2009	26042336	100.00
3537.	D0015496-01	Mior Asri Bin Mior Azmi	24/07/2009	32122841	500.00
3538.	D0015497-01	Natkunasiwgam A/L S Arumugam	24/07/2009	32122849	500.00
3539.	D0015498-01	Siti Aishah Parameswari Bt Abdullah	24/07/2009	32122847	500.00
3540.	D0015499-01	Rajkumar A/L Shanmugam	24/07/2009	32122844	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3541.	D0015514-01	Chandran Kumar A/L Ramachandran	27/07/2009	36000320	100.00
3542.	D0015515-01	Mah Pak Soon	28/07/2009	26042700	500.00
3543.	D0015518-01	Ong Hock Chye	10/02/2010	26064367	500.00
3544.	D0015520-01	Sofiah Bt Hasshim (671118-08-5746)	10/02/2010	05183087	500.00
3545.	D0015532-01	Syed Zainondin Bin Syed Osman	18/02/2010	32153963	500.00
3546.	D0015540-01	Ong Guat Heok	19/02/2010	36001981	500.00
3547.	D0015541-01	Yeap Chiew Mun	19/02/2010	36001988	500.00
3548.	D0015547-01	Chan Yuet Wah (601225-08-5142)	25/08/2010	07860138	500.00
3549.	D0015551-01	Lim Guan Huat ( 700827-08-6277 )	26/08/2010	07860329	500.00
3550.	D0015570-01	Ng Chew Wah	06/09/2010	12001559	500.00
3551.	D0015572-01	Lee Guat Eng ( 451126-08-5170 )	06/09/2010	28013140	500.00
3552.	D0015574-01	Phoon Meow Cheng	07/09/2010	09001146	500.00
3553.	D0015575-01	Chiang Yew Ha	02/03/2009	32104040	500.00
3554.	D0015580-01	Yusoff Bin Ishak	03/03/2009	26032957	100.00
3555.	D0015581-01	Nurul Nadyia Bt Abd Wahab	03/03/2009	26033125	100.00
3556.	D0015582-01	Mohd Ramli Bin Ismail	03/03/2009	32104408	500.00
3557.	D0015586-01	Oon Chin Heng	04/03/2009	32104444	500.00
3558.	D0015587-01	Noraishah Binti Mat	04/03/2009	32104445	500.00
3559.	D0015592-01	Lim Eng Gim	10/03/2009	05152061	500.00
3560.	D0015594-01	Abdul Razak B Jusoh	06/03/2009	26033463	100.00
3561.	D0015595-01	Smk Redang Panjang	06/03/2009	32105006	50.00
3562.	D0015596-01	Narziatul Qistin Bt Mohd Sharir	06/03/2009	32105008	50.00
3563.	D0015597-01	Mohd Radzuan Bin Shaari	10/03/2009	32105185	500.00
3564.	D0015599-01	Rusmawati Bt Daud	10/03/2009	32105271	100.00
3565.	D0015601-01	Mahadzir Bin Md Hashim	10/03/2009	05152259	500.00
3566.	D0015606-01	Tun Sa'Adiah Binti Mat	29/07/2009	32123496	100.00
3567.	D0015609-01	Eng Chow Hong	31/07/2009	26043330	100.00
3568.	D0015610-01	Ooi Soo Hean	03/08/2009	34013152	500.00
3569.	D0015611-01	A.Arulpakiam A/L Asiah	03/08/2009	05165204	100.00
3570.	D0015612-01	Eng Hin Lee Sdn Bhd	04/08/2009	05165432	500.00



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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3571.	D0015613-01	Ahmad Kamal B Ishak	04/08/2009	05165443	100.00
3572.	D0015614-01	Chan Kae Leong	04/08/2009	26043788	500.00
3573.	D0015626-01	Ng Kok Chen (830725-08-6263)	10/08/2009	26044342	500.00
3574.	D0015627-01	Lee Ah Teck	10/08/2009	26044517	500.00
3575.	D0015630-01	Zulkaffli Bin Mohamed	11/08/2009	32125308	500.00
3576.	D0015634-01	Persatuan Buddha Taiping	11/08/2009	26044552	100.00
3577.	D0015637-01	Mohd Yaakub B Abdullah Puad	19/02/2010	05184084	500.00
3578.	D0015644-01	Yim Chee Hong	22/02/2010	05184525	50.00
3579.	D0015645-01	Yap Siew Yong	22/02/2010	32154752	90.00
3580.	D0015664-01	Ong Khi @ Ong Siang San	02/03/2010	34034008	500.00
3581.	D0015665-01	Cheng Yew Fatt	02/03/2010	34034009	500.00
3582.	D0015672-01	Beh Poh Teik (801227-08-6129)	08/09/2010	12001682	500.00
3583.	D0015683-01	Chew Khor Teng ( 841221-08-5869)	17/09/2010	28014155	500.00
3584.	D0015685-01	Lee Au Chow ( 4591942 )		Resit > 1	500.00
3585.	D0015703-01	Nor Akmar Bt Mohamad	24/02/2009	32102061	500.00
3586.	D0015704-01	Jayaselan A/L V.Shanmugam	25/02/2009	24102668	500.00
3587.	D0015706-01	Ong Chu Mei	03/03/2009	32104218	500.00
3588.	D0015708-01	Lim Tek Lai	25/02/2009	05150244	500.00
3589.	D0015719-01	Hasmi Bt Taib	26/02/2009	26032147	500.00
3590.	D0015720-01	Wan Mohsein B Wan Abdullah Sani	26/02/2009	26032146	500.00
3591.	D0015728-01	Abd Kamal Bin Mohamad Arshad	27/02/2009	05151208	500.00
3592.	D0015729-01	Zaini Bin Bokhari	27/02/2009	05151213	500.00
3593.	D0015732-01	George Ravindran A/L Kandasamy	02/03/2009	32104041	500.00
3594.	D0015733-01	Ng Mook Kui	02/03/2009	32104039	500.00
3595.	D0015735-01	Teoh Gaik Hua	12/08/2009	05166403	500.00
3596.	D0015737-01	Hotel Miccassa	12/08/2009	26045014	500.00
3597.	D0015739-01	Muthoomah A/P Kallymuthu	13/08/2009	32125819	500.00
3598.	D0015741-01	Ahli Parlimen Malaysia	13/08/2009	34014257	50.00
3599.	D0015742-01	Lee Lim Chai	14/08/2009	32125994	500.00
3600.	D0015745-01	Palaniandy A/L Munian	17/08/2009	26045568	100.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3601.	D0015746-01	Kathireson A/L N.Chennappen	17/08/2009	34014634	100.00
3602.	D0015747-01	Fam Fook Choy	17/08/2009	26045711	500.00
3603.	D0015748-01	Fam Fook Loy	17/08/2009	26045710	500.00
3604.	D0015749-01	Goh Chin Lee	17/08/2009	26045707	500.00
3605.	D0015752-01	Suqizam Ibrahim Architect	18/08/2009	34014952	500.00
3606.	D0015753-01	Suqizam Ibrahim Architect	18/08/2009	34014954	500.00
3607.	D0015754-01	Suqizam Ibrahim Architect	18/08/2009	34014956	500.00
3608.	D0015755-01	Sundramraji A/L Ponnusamy Vallu	20/08/2009	32126437	100.00
3609.	D0015760-01	Abdul Majid Bin Omar	21/08/2009	26047158	100.00
3610.	D0015761-01	Mohd Salehin Bin Abd Manan	21/08/2009	32126967	500.00
3611.	D0015763-01	Subramanian A/L Marimuthiah	24/08/2009	34015742	100.00
3612.	D0015768-01	Ang Keah Tian Dan Rakan	03/03/2010	26067617	500.00
3613.	D0015770-01	Pengurus Projek (Osley Hj Mansur)	03/03/2010	26067693	500.00
3614.	D0015792-01	Goh Kim Liew	09/03/2010	34034552	500.00
3615.	D0015799-01	Karthigesu & Pn.Mohanambal	21/09/2010	28014558	500.00
3616.	D0015809-01	Setiasaha	24/09/2010	07862745	250.00
3617.	D0015824-01	Chang Poh Huat	30/09/2010	09002126	5,000.00
3618.	D0015826-01	B Dhanaselvon A/L. Balaraman	30/09/2010	28015831	500.00
3619.	D0015829-01	Norhana Bt Mohd Ridzuan	12/03/2009	32105392	500.00
3620.	D0015831-01	K.Jaya Sangkar A/L Koothan	12/03/2009	32105398	500.00
3621.	D0015836-01	Siti Rohayu Bt Youb	12/03/2009	32105663	500.00
3622.	D0015838-01	S.M.K Darul Ridwan (Ng Lay Peng)	12/03/2009	32105673	50.00
3623.	D0015840-01	Md Ridzuan Bin Md Yusof	13/03/2009	34003203	100.00
3624.	D0015841-01	Loh Ah Choy	13/03/2009	34003242	500.00
3625.	D0015847-01	Kodisvaran A/L Jayaraman	16/03/2009	26033886	100.00
3626.	D0015848-01	Zakaria Bin Din	17/03/2009	32105962	500.00
3627.	D0015855-01	Saifful Rahman Bin Muzafar Khan	18/03/2009	34003720	500.00
3628.	D0015858-01	Mohd Hafiz Bin Mohamad Noopiah	19/03/2009	05153443	500.00
3629.	D0015862-01	Koo Bee Lean	25/08/2009	26047842	500.00
3630.	D0015863-01	Punitha A/P Kesavan	25/08/2009	32127207	100.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3631.	D0015864-01	Sarvant Kaur A/P Bulvant Singh	25/08/2009	32127209	500.00
3632.	D0015866-01	Jamaluddin Bin Abdul Rahman	26/08/2009	32127376	100.00
3633.	D0015868-01	Looi Nyet Yen	26/08/2009	26048096	500.00
3634.	D0015869-01	Abdul Majid @ Jaafar Bin Abu Bakar	27/08/2009	05167886	100.00
3635.	D0015870-01	Choo You Soon	28/08/2009	26048804	500.00
3636.	D0015872-01	Mazlan B Abdullah	01/09/2009	05168540	100.00
3637.	D0015873-01	Rajandran A/L Subramaniam	04/09/2009	32129472	100.00
3638.	D0015874-01	Noor Afizul Bin Omar	18/09/2009	34017891	1,000.00
3639.	D0015875-01	Murugen A/L Kalimuthu	03/09/2009	32129246	100.00
3640.	D0015877-01	Ng Meng Meng	03/09/2009	05168973	500.00
3641.	D0015881-01	Kang Eng Chuan	04/09/2009	05169091	500.00
3642.	D0015884-01	Mohd Rodi Bin Abdullah	08/09/2009	36000435	100.00
3643.	D0015888-01	Lee Hoy Hiun @ Lee Swee Hioh	09/09/2009	32129809	500.00
3644.	D0015890-01	Tan Yew Teik	09/09/2009	32129961	500.00
3645.	D0015891-01	Sun Ly Enterprise Sdn Bhd	09/03/2010	05186844	500.00
3646.	D0015892-01	Intisari Projek (M) Sdn. Bhd.	10/03/2010	05187123	500.00
3647.	D0015901-01	Ngiam Kooi Chai	11/03/2010	26068635	500.00
3648.	D0015914-01	Normazlen Bt Mohd. Nor	17/03/2010	05187670	500.00
3649.	D0015916-01	Azlina Binti Ibrahim	18/03/2010	32160164	500.00
3650.	D0015924-01	Nur Hidayah Vathy Bt. Abdullah		Resit > 1	315.00
3651.	D0015927-01	Lim Poo Choon (650410-08-6025)	05/10/2010	07863373	500.00
3652.	D0015933-01	Zulfakhri Bin Mohd Daud (760702-08-5515)		Resit > 1	500.00
3653.	D0015949-01	Law Sai Wah (510608-08-5963)	15/10/2010	07864245	500.00
3654.	D0015956-01	Hj. Anjang Ab Rahman Bin Mat	20/03/2009	26034447	500.00
3655.	D0015957-01	Kamardin Bin Bakrim (511025-10-5461)	20/03/2009	26034450	500.00
3656.	D0015960-01	Dynamic Uni-Max S/B	23/03/2009	26034639	500.00
3657.	D0015970-01	Shamsiah Bt. Basari	24/03/2009	05154104	500.00
3658.	D0015971-01	Azizah Bt. Abdul Rahman	24/03/2009	05154097	500.00
3659.	D0015972-01	Mok Ah Fong	25/03/2009	05154186	500.00
3660.	D0015973-01	Boo Choy Fung	25/03/2009	32106738	500.00

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050100 : JABATAN BANGUNAN

965143 : CAGARAN - SAMPAH

JUMLAH CAGARAN : 1,623,635.40

CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3661.	D0015974-01	Wong Guat Choo	25/03/2009	32106737	500.00
3662.	D0015978-01	Kanan A/L Krishnan	25/03/2009	32106829	500.00
3663.	D0015979-01	Zulkafali Bin Abd. Jalil	01/04/2009	34005159	500.00
3664.	D0015981-01	Ang Teong Jin	26/03/2009	32107064	500.00
3665.	D0015982-01	Nikniesvaran A/L Periasamy	09/09/2009	32129972	100.00
3666.	D0015983-01	Salbirah Bt Baba	09/09/2009	32129993	100.00
3667.	D0015984-01	Keoh Gek Lan	10/09/2009	34017203	100.00
3668.	D0015986-01	Ng Ley Hua	10/09/2009	34017259	500.00
3669.	D0015987-01	Shaari Bin Abas	10/09/2009	32130199	100.00
3670.	D0015989-01	V.Gopalakrishnan	10/09/2009	34017292	100.00
3671.	D0015994-01	Lim Ah Seng	11/09/2009	32130481	500.00
3672.	D0015995-01	Lim Ah Seng	11/09/2009	32130482	500.00
3673.	D0015996-01	Chia Ah Seng	11/09/2009	32130483	500.00
3674.	D0015997-01	Lim Swee Liew	14/09/2009	26049204	100.00
3675.	D0015999-01	Raja Faridah Nor Khalijah Bt Raja Kamaru	14/09/2009	26049280	500.00
3676.	D0016002-01	Ramli Bin Hussin	14/09/2009	32130831	500.00
3677.	D0016004-01	Nor Azizan Bin Nor Aznam	15/09/2009	26049338	100.00
3678.	D0016010-01	Ng Noon Hui	17/09/2009	05169503	500.00
3679.	D0016011-01	Navarathanam A/L Shunmugam	18/09/2009	34017888	500.00
3680.	D0016026-01	Yew Hong Jaan	23/03/2010	05188699	500.00
3681.	D0016027-01	Song Boon Guan	23/03/2010	05188698	500.00
3682.	D0016029-01	Teh Ah Hoon	24/03/2010	32161440	500.00
3683.	D0016039-01	Pikom Services Sdn Bhd	30/03/2010	32162426	100.00
3684.	D0016062-01	Tan Kah Hooi (790115-02-5670)	20/10/2010	07864685	500.00
3685.	D0016063-01	Wong Poh Leng (740821-08-5763)	20/10/2010	07864688	500.00
3686.	D0016065-01	Wong Lay Hua (700306-08-5746)	20/10/2010	07864690	500.00
3687.	D0016069-01	Saw Kim Hock	22/10/2010	28017905	500.00
3688.	D0016076-01	Low Eng Huat	27/10/2010	07865319	500.00
3689.	D0016077-01	Nor'Aliyah Binti Hussin (620502-08-5516)		Resit > 1	500.00
3690.	D0016229-01	Chin Yit Woon	16/12/2010	09008056	500.00

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050100 : JABATAN BANGUNAN  
 965143 : CAGARAN - SAMPAH JUMLAH CAGARAN : 1,623,635.40  
 CG0010008 : CAGARAN - SAMPAH

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
3691.	D0016230-01	Chin Yit Woon	16/12/2010	09008053	500.00
3692.	D0016231-01	Chan Thiam Seng	14/02/2010	28021572	500.00
3693.	D0016236-01	Cheah Yin Foo	13/12/2010	09007757	500.00
3694.	D0016266-01	Masri Bin Abdul Aziz	24/12/2010	28022194	500.00
3695.	D0016273-01	Rozana Binti Ibrahim	29/12/2010	12005843	500.00
3696.	D0016404-01	Ch'Ng Shyang Lin	23/05/2011	36021391	50.00
3697.	D0016458-01	Moganarajan A/L Nachiappan	13/06/2011	12008336	50.00
3698.	D0016631-01	Ahmad Nazri Bin Sahaine	27/09/2011	12023342	50.00
3699.	D0016767-01	Yap Yee Yow	13/12/2011	13001991	50.00
3700.	D0016784-01	Kedai Ayam Sdn. Bhd	29/12/2011	36037926	500.00
3701.	D0016823-01	Ahmad Shahlizan Bin Mohd Ghazali	25/01/2012	32000947	100.00
3702.	D0016927-01	Rokiah Ariffin	23/03/2012	36048926	50.00
3703.	D0017002-01	Smk Bukit Jana	08/05/2012	12054632	50.00
3704.	D0017017-01	Zuraida Binti Hanafiah	25/05/2012	36053678	50.00
3705.	D0017299-01	Nor Rafida Binti Abdul Karim		Resit > 1	100.00
3706.	D0017312-01	Jabatan Alam Sekitar	20/09/2012	36063059	50.00
3707.	D0017368-01	Sharifah Zalina Binti Syed Hasnuddin	03/10/2012	14025592	100.00
3708.	D0017476-01	Balakrishnan A/L Krishnasamy	30/10/2012	14027302	100.00
3709.	D0017595-01	Ramesh A/L V. Arumugam	26/11/2012	12073828	100.00
3710.	D0017605-01	Hafsah Binti Wan Abib		Resit > 1	100.00
3711.	D0017693-01	Norazman Bin Rozlan	14/12/2012	10019682	50.00
3712.	D0017708-01	Ng Kok Ping	23/04/1996	10025079	500.00
3713.	D0017716-01	Tuty Rahayu Bt Abu Bakar	19/12/2012	36068367	50.00
3714.	D0017725-01	Izruf Qabil Bin Abdul Kader		Resit > 1	100.00

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020300 : BAHAGIAN HAL EHWAL KOMUNITI DAN SOSIAL  
 965101 : CAGARAN - SEWA DEWAN ORANGRAMAI JUMLAH CAGARAN : 31,205.00  
 CG0010009 : CAGARAN - DEWAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0000373-01	P Letchumanan	17/11/1997	35095704	100.00
2.	D0000554-01	Osman Bin Mat Daud	16/07/1994	70035349	60.00
3.	D0000559-01	Noor Azman Bin Mohd Noor	26/07/1994	70035617	100.00
4.	D0000560-01	Taiping Hawkers Association	28/07/1994	70035763	100.00
5.	D0000567-01	Perak Amateur Darts Association	01/08/1994	90030556	400.00
6.	D0000578-01	Ramasami A/L Naggagovindan	05/08/1994	90031675	100.00
7.	D0000727-01	Bank Persatuan (M) Bhd	10/04/1999	18006349	100.00
8.	D0000741-01	Siew Sing An	27/08/1994	80075340	620.00
9.	D0000760-01	Nor Azmanshah Bin Shafiee	05/09/1994	70037605	60.00
10.	D0000775-01	Tetuan Everthrough Rubber Product	17/09/1994	70038888	100.00
11.	D0000787-01	Lhoo Siew Tong	30/09/1994	90039377	240.00
12.	D0000794-01	Noor Mazida Bt Najmuddin	23/02/1993	90047827	255.00
13.	D0000944-01	Sanyo Industires Sdn Bhd	09/11/1994	90042876	100.00
14.	D0001047-01	Lim Ching An	13/06/2000	16009295	100.00
15.	D0001074-01	Persatuan Chee Seng Koh	05/03/1996	35034335	100.00
16.	D0001082-01	Perkumpulan Perepuan Daerah Wanita Umno	16/03/1996	35035580	100.00
17.	D0001103-01	Rev Asnok Amarasingham	14/12/1994	90045748	100.00
18.	D0001126-01	Lion Club Of Taiping	27/01/1995	90052107	100.00
19.	D0001132-01	Pertubuhan Sinaran Kemajuan Iktisad Islm	13/05/1993	90059254	100.00
20.	D0001274-01	Alaudin B Abdul Hamid	18/02/1997	10048522	100.00
21.	D0001304-01	Henry A/L Victor	06/03/1995	70058554	100.00
22.	D0001308-01	Wong Lai Chong	11/03/1995	80096777	100.00
23.	D0001444-01	K T Balakrishnan	10/03/1997	35072508	100.00
24.	D0001488-01	Teck Teck Seah Chee Sen Koh	29/04/1995	13001287	30.00
25.	D0001664-01	Lee Hock Tow	03/04/1997	15055942	100.00
26.	D0001685-01	Jimmy Ng	29/04/1997	10054369	100.00
27.	D0001703-01	Persatuan Penjaja Taiping	29/06/1995	15000443	100.00
28.	D0001713-01	Leow Joon Seong	11/07/1995	16000842	100.00
29.	D0001822-01	Asp Sohan Singh	19/12/1997	350506	100.00
30.	D0001836-01	Rotary Club Of Kmtg	03/05/1997	15058047	100.00

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020300 : BAHAGIAN HAL EHWAL KOMUNITI DAN SOSIAL  
 965101 : CAGARAN - SEWA DEWAN ORANGRAMAI JUMLAH CAGARAN : 31,205.00  
 CG0010009 : CAGARAN - DEWAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
31.	D0001876-01	Saw Ee Kang	07/08/1995	35009664	100.00
32.	D0001890-01	Chow Kam Leong	22/05/1996	15022882	100.00
33.	D0001900-01	Tan Thian Kooi	11/08/1995	15002440	100.00
34.	D0001902-01	Tan Thian Kooi	11/08/1995	15002439	100.00
35.	D0001907-01	Lim Ching An	15/08/1995	35010864	100.00
36.	D0001910-01	Madhavan A/L Kunjuraman	10/06/1996	15023859	100.00
37.	D0001911-01	Yoganathan A/L Mariappan	16/08/1995	13009141	100.00
38.	D0001912-01	The Store Taiping Jaya	16/08/1995	1309182	100.00
39.	D0001913-01	Rohini Sdn Bhd	17/08/1995	13009576	100.00
40.	D0001917-01	Persatuan Hokkien Taiping	21/08/1995	35012238	100.00
41.	D0001927-01	Persatuan Penjaja Taiping	18/06/1996	13073603	100.00
42.	D0002034-01	Koperasi Pegawai-Pegawai Kerajaan Tpg	16/06/1997	35079372	100.00
43.	D0002097-01	The Store (Taiping Jaya) Sdn Bhd	08/09/1995	15003713	100.00
44.	D0002307-01	Arab Malaysian Development Bhd	07/08/1996	35046916	100.00
45.	D0002326-01	The Store Taiping Jaya Supermarket	06/09/1996	15034256	100.00
46.	D0002337-01	Persatuan Penjaja Taiping	14/11/1995	17000410	100.00
47.	D0002472-01	Persatuan Bekas Perajurit	26/09/1997	15072461	100.00
48.	D0002474-01	The Store (Taiping Jaya)	02/10/1997	10061267	100.00
49.	D0002546-01	Lim Hock Ang	14/11/1996	35055507	100.00
50.	D0002672-01	Tadika Cheng Kung	01/11/1997	10061749	100.00
51.	D0003802-01	Lim Ching An	18/08/1993	90074786	500.00
52.	D0004194-01	Arbainah Binti Utar	06/11/1993	80032741	300.00
53.	D0004197-01	Dadilah @ Dadzil Bin Samsi		Resit > 1	350.00
54.	D0004378-01	Ketua Polis Daerah Taiping	02/03/1994	70031923	100.00
55.	D0004523-01	Ramlah Binti Wan Chek	16/11/1993	80034079	300.00
56.	D0004699-01	Tarlok Singh	19/03/1994	80052160	100.00
57.	D0004707-01	Samiah A/L Maruthiah	12/04/1994	80055544	100.00
58.	D0004718-01	Lathpi Bin Hashim	04/05/1994	90121533	150.00
59.	D0004723-01	Kemas Kawasan Taiping	11/05/1994	80060600	100.00
60.	D0004877-01	J/K Kerja Perkembangan Srjk(C) L&M Tpg		Resit > 1	200.00

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020300 : BAHAGIAN HAL EHWAL KOMUNITI DAN SOSIAL  
 965101 : CAGARAN - SEWA DEWAN ORANGRAMAI JUMLAH CAGARAN : 31,205.00  
 CG0010009 : CAGARAN - DEWAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
61.	D0004908-01	Lee Yew Hin	04/05/2001	16024352	1,800.00
62.	D0010568-01	Whytellinggam A/L Shunmugam	02/10/2006	05068329	100.00
63.	D0011856-01	Govallen A/L V.R.Das	04/01/2007	32001281	100.00
64.	D0013914-01	Mohd Sabri Bin Mohd Dom(520331-08-5387)	22/02/2008	24088545	100.00
65.	D0014055-01	Smk Hua Lian	18/07/2008	26009388	350.00
66.	D0014232-01	Subramani A/L Sankaran	01/11/2010	09004885	100.00
67.	D0014243-01	Thanagarajan A/L Muniandy	02/11/2010	07865909	100.00
68.	D0014346-01	Pengerusi Jkkk Kg.Pokok Assam	20/04/2010	34038080	30.00
69.	D0014363-01	Sivakumar A/L Muniandy	12/11/2010	28018960	100.00
70.	D0014364-01	Suriakumari A/P Pandurangam	12/11/2010	07866733	100.00
71.	D0014366-01	Sahanom Binti Junus	12/11/2010	18012605	100.00
72.	D0014369-01	Rozaimi Bin Che Nan	15/11/2010	07867002	100.00
73.	D0014370-01	Palani Samy A/L Varthan	15/11/2010	07866954	100.00
74.	D0014483-01	Vinod A/L Kanapathy	25/11/2010	07867579	100.00
75.	D0014485-01	En.Bathamanathan A/L Arumugam	25/11/2010	09006435	100.00
76.	D0014494-01	Azizan B Abd.Azim	30/11/2010	28020456	100.00
77.	D0014575-01	Sainqita A/P Subramaniam	04/05/2010	32167104	100.00
78.	D0014576-01	Universiti Teknologi Mara (Uitm) Perak	05/05/2010	34039615	100.00
79.	D0014587-01	Ahmad Nasruddin B Mohd Nor	10/05/2010	32167607	100.00
80.	D0014593-01	Zainuddin Bin Abdul Karim	12/05/2010	32167976	100.00
81.	D0014594-01	Vanitha Devi A/P S.Somaiah	12/05/2010	05191822	100.00
82.	D0014671-01	Ramanathan A/L Gurhd Bhadur	17/05/2010	05192261	100.00
83.	D0014674-01	Lailatul Akma Bt. Azim	18/05/2010	32168577	100.00
84.	D0014923-01	Salmiah Binti Mohd Yusof	08/06/2010	34042247	100.00
85.	D0014924-01	Azlan A.Rahman	08/06/2010	28001020	100.00
86.	D0014932-01	Abd Malek Bin Masdar	11/06/2010	32172365	100.00
87.	D0014940-01	Wan Nor Mariah Binti Wan Kamarul Bahrin	16/06/2010	34042472	100.00
88.	D0015205-01	Cimb Bank Berhad	29/07/2010	30014135	100.00
89.	D0015298-01	Mohd Azrin Bin Rajuni	02/08/2010	28007351	100.00
90.	D0015302-01	Suresh A/L Muthukumar	03/08/2010	32179362	100.00



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020300 : BAHAGIAN HAL EHWAL KOMUNITI DAN SOSIAL  
 965101 : CAGARAN - SEWA DEWAN ORANGRAMAI JUMLAH CAGARAN : 31,205.00  
 CG0010009 : CAGARAN - DEWAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
91.	D0015326-01	Norazlin Binti Mohd Adnan	11/08/2010	28008927	100.00
92.	D0015398-01	Siti Nur Arfah Binti Sadi	01/02/2010	10107400	760.00
93.	D0015404-01	Sarguna A/L Gangaya	03/02/2010	32151726	100.00
94.	D0015413-01	Kreetheran A/L Sinathamby	08/02/2010	34030726	100.00
95.	D0015415-01	Sanjiraya A/L Subramaniam	09/02/2010	32152830	100.00
96.	D0015450-01	Dr K.N.Raja Ram A/L R.Nadayson	25/08/2010	28011481	100.00
97.	D0015452-01	Ganesan A/L Govidasamy	25/08/2010	28011318	100.00
98.	D0015530-01	Adib Furqan Bin Shahudin	17/02/2010	26065245	100.00
99.	D0015567-01	Mohd Harithuddin Satari	06/09/2010	12001499	100.00
100.	D0015588-01	Murugen	04/03/2009	32104626	100.00
101.	D0015641-01	Cheah Mee Cheng	22/02/2010	32154422	625.00
102.	D0015642-01	Cheah Mee Cheng	22/02/2010	32154421	625.00
103.	D0015663-01	Persatuan Nelayan Kws.Matang	01/03/2010	36002892	100.00
104.	D0015689-01	Khairool Akmal Azli B. Kamaf Rezali	20/09/2010	07862237	100.00
105.	D0015769-01	Nadarasan Pelai A/L Nallakamu	03/03/2010	26067646	100.00
106.	D0015797-01	Raja Abdullah B Raja Salehudin	21/09/2010	09001575	100.00
107.	D0015798-01	Rukneswaran A/L Asok Kumar		Resit > 1	50.00
108.	D0015817-01	Tadika Anakku Pintar Cerdas	27/09/2010	09001783	100.00
109.	D0015821-01	Faizal Bin Roduan	28/09/2010	28015272	100.00
110.	D0015850-01	Kemas ( Pn Halimah )	17/03/2009	26034034	100.00
111.	D0015851-01	Kemas ( Pn Halimah )	17/03/2009	26034036	100.00
112.	D0015905-01	Murugaiah A/L Subramaniam	15/03/2010	32159487	100.00
113.	D0016016-01	Morganaraj A/L Vadivelu & Mohd Noor	20/03/2010	32160597	100.00
114.	D0016067-01	Lim Swee Liew (Tadika Krita Taiping)	22/10/2010	12003677	100.00
115.	D0016078-01	Sohan Singh	03/01/2011	58000235	100.00
116.	D0016090-01	Muthusamy A/L Ponusamy	17/01/2011	36003275	100.00
117.	D0016100-01	Nagindran A/L M. Munusamy	14/01/2011	41002254	100.00
118.	D0016101-01	Mahendran A/L Muniyandy	14/01/2011	35002350	100.00
119.	D0016126-01	Sinniah A/L Kalimuthu	28/01/2011	41004542	100.00
120.	D0016148-01	Abdul Aziz Bin Abbas	08/02/2011	35005569	100.00

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020300 : BAHAGIAN HAL EHWAL KOMUNITI DAN SOSIAL  
 965101 : CAGARAN - SEWA DEWAN ORANGRAMAI JUMLAH CAGARAN : 31,205.00  
 CG0010009 : CAGARAN - DEWAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
121.	D0016150-01	Chandrakumar A/L K Ramasamy	08/02/2011	12000931	100.00
122.	D0016185-01	Abd Razak Bin Mansor	02/03/2011	35009006	100.00
123.	D0016215-01	Mohd Yasim Bin Annam	16/03/2011	35010110	100.00
124.	D0016238-01	Kumaran A/L Derasigamoney	08/12/2010	28021139	100.00
125.	D0016239-01	Pihak Berkuasa Perlaksanaan Koridor Utar	09/12/2010	09007474	100.00
126.	D0016252-01	Haffi Bin Marzuki'	23/12/2010	07869731	100.00
127.	D0016253-01	Ramlan Mohd Ali	23/12/2010	09008537	100.00
128.	D0016267-01	Ramlan Mohd Ali	23/12/2010	09008543	100.00
129.	D0016271-01	Hjh Ainal Mardziah Ismail	28/12/2010	12005464	100.00
130.	D0016272-01	Nor Akma Bt Hanafiah	28/12/2010	12005614	100.00
131.	D0016276-01	Zainol Badry Bin Md Izan	27/12/2010	12005382	100.00
132.	D0016282-01	Iqbal Shah B Abdul Ghaffore	30/12/2010	07008745	100.00
133.	D0016304-01	Rozila Binti Awang	01/04/2011	36016777	100.00
134.	D0016324-01	Kalimuthu A/L Packiri	12/04/2011	41011173	100.00
135.	D0016329-01	Nahur Ghani Bin M.A.M Abdul Rahman	14/04/2011	37016078	100.00
136.	D0016330-01	Lsl infotech Sdn. Bhd.,	21/04/2011	37016448	100.00
137.	D0016382-01	Panneerselvam A/L Mari	06/05/2011	12005728	100.00
138.	D0016401-01	Sivalingam A/L S Rajarathnam	23/05/2011	36021313	100.00
139.	D0016413-01	Kumaran A/L Sivalingam	25/05/2011	41012277	100.00
140.	D0016416-01	Siddharthan A/L Tangga Rajoo	26/05/2011	36022010	100.00
141.	D0016422-01	Senthil Vasuki A/P Shanmugam	27/05/2011	36022252	100.00
142.	D0016425-01	Govindasamy A/L Perumal	31/05/2011	36022565	100.00
143.	D0016443-01	Ali Bin Anuar	07/06/2011	12007814	100.00
144.	D0016446-01	Balakrishnan A/L Suppiah	09/06/2011	36023100	100.00
145.	D0016450-01	Audrey Sdn. Bhd.	02/08/2011	123456	100.00
146.	D0016475-01	Ranganathan A/L Nainamalay	24/06/2011	36023777	100.00
147.	D0016483-01	Abdul Razak Bin Ahmad	27/06/2011	41013742	100.00
148.	D0016491-01	Ahmad Zarihi Bin Abdullah	29/06/2011	37019232	100.00
149.	D0016504-01	Rajenthiran A/L Sammugam	04/07/2011	41014117	100.00
150.	D0016544-01	Sankupillai A/L Veeramalai	01/08/2011	41016794	100.00

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020300 : BAHAGIAN HAL EHWAL KOMUNITI DAN SOSIAL  
 965101 : CAGARAN - SEWA DEWAN ORANGRAMAI JUMLAH CAGARAN : 31,205.00  
 CG0010009 : CAGARAN - DEWAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
151.	D0016566-01	Sandrekasen A/L Permal	15/08/2011	36028258	100.00
152.	D0016574-01	Ab.Rahman Bin Abdullah	22/08/2011	12018823	100.00
153.	D0016596-01	Barathi A/P Kamalapan	26/08/2011	41019273	100.00
154.	D0016600-01	Alvin Suresh A/L A Subramanian	05/09/2011	36030316	100.00
155.	D0016602-01	Ilias Bin Ismail	05/09/2011	12020676	100.00
156.	D0016603-01	Sangaran A/L Veerasamy	05/09/2011	36030349	100.00
157.	D0016604-01	Noor Jehan Binti Mohd Ismail	05/09/2011	12020745	100.00
158.	D0016617-01	Mohd Raffeh Bin Ab. Jabbar	13/09/2011	36031058	100.00
159.	D0016619-01	Norshida Binti Ahmad Radzi	14/09/2011	12021834	100.00
160.	D0016623-01	Norezan Binti Mat Desa	19/09/2011	36031407	100.00
161.	D0016625-01	Ganesan A/L Muniandy	19/09/2011	12022191	100.00
162.	D0016639-01	Nagenthiran A/L Meenachi Sundaram	03/10/2011	36032954	100.00
163.	D0016666-01	Ahmad Zul Fadzli Binmansor Taridi	17/10/2011	12025556	100.00
164.	D0016668-01	Zawari Bin Marzuki	19/10/2011	37026967	100.00
165.	D0016680-01	Siti Rafeah Binti Mohamad Ali	24/10/2011	37027360	100.00
166.	D0016698-01	Mohd. Adnan Bin Mohd. Ghazali	08/11/2011	36035255	100.00
167.	D0016738-01	Latchaman A/L Naransamy	30/11/2011	13001212	100.00
168.	D0016739-01	Normah Binti Manshor	06/12/2011	13001591	100.00
169.	D0016742-01	Santhirasegaran A/L Chappanimuthu	30/11/2011	14001019	100.00
170.	D0016761-01	Mary Anne Lalitha A/P Sinnakalai	06/12/2011	36037060	100.00
171.	D0016762-01	Mazlan Bin Ahmad	06/12/2011	36037098	100.00
172.	D0016769-01	Mohd Shafez Bin Mohamad Hasan	23/12/2011	13002768	100.00
173.	D0016775-01	Megat Yazid Bin Megat Sulaiman	20/12/2011	13002503	100.00
174.	D0016776-01	M Punitha A/P M Muthusamy	20/12/2011	14001777	100.00
175.	D0016790-01	Muhd Yasir Arafat Bin Abdul Gafoor	06/01/2012	77001139	100.00
176.	D0016793-01	Mohamed Rahim Bin Mat Amin	09/01/2012	12034074	100.00
177.	D0016798-01	Datin Aminah Binti Haji Tahir	10/01/2012	12034846	100.00
178.	D0016801-01	Ahmad Kasmiri Bin Uda Dris	11/01/2012	10000637	100.00
179.	D0016802-01	Saad Bin Ahmad	12/01/2012	14004334	100.00
180.	D0016809-01	Nadarasan Pelai A/L Nallakamu	16/01/2012	36041541	100.00

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020300 : BAHAGIAN HAL EHWAL KOMUNITI DAN SOSIAL  
 965101 : CAGARAN - SEWA DEWAN ORANGRAMAI JUMLAH CAGARAN : 31,205.00  
 CG0010009 : CAGARAN - DEWAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
181.	D0016810-01	Angela Devi A/P Rangasamy	16/01/2012	14004930	100.00
182.	D0016813-01	Mohamad Azrul Bin Abdul Rashid	18/01/2012	12036529	100.00
183.	D0016820-01	Tamil Arasi A/P Kasaban	20/01/2012	12037455	100.00
184.	D0016826-01	Nirmala Kumar A/L Kaliyappan	25/01/2012	22000099	100.00
185.	D0016828-01	Gunajilan A/L Supramaniam	27/01/2012	33002245	100.00
186.	D0016833-01	Norsiah Binti Mohd Hassan	30/01/2012	36043307	100.00
187.	D0016846-01	Justwan Kaur A/P Charan Singh	02/02/2012	12040388	100.00
188.	D0016856-01	Mariati Binti Mohd Yusof	13/02/2012	10004006	100.00
189.	D0016886-01	Liliati Binti Abd Wahab	28/02/2012	10005409	100.00
190.	D0016893-01	Zawiah Binti Abdul Ghafar	02/03/2012	14011269	100.00
191.	D0016929-01	Nathan A/L Muniandy	23/03/2012	14013023	100.00
192.	D0016961-01	Mohammad Mansor A/L M.K.M Nagoor Gany	09/04/2012	12051979	100.00
193.	D0016966-01	Haniah Binti Hussin	16/04/2012	12052563	100.00
194.	D0016967-01	Shukri Bin Othman	17/04/2012	12052593	100.00
195.	D0016981-01	Noor Azean Binti Mohamad Saad	24/04/2012	12053332	100.00
196.	D0016984-01	Sohhimy Bin Md Isa	25/04/2012	12053429	100.00
197.	D0016997-01	Zainon Shah Bin Zainuddin		Resit > 1	100.00
198.	D0017014-01	Muhamed Yusop Bin Ahmad	16/05/2012	36052712	100.00
199.	D0017034-01	Zakaria Bin Othman	24/05/2012	14016359	100.00
200.	D0017079-01	Antray A/L Anthony	14/06/2012	12057100	100.00
201.	D0017082-01	Uganeswary A/P Manoharan	18/06/2012	10010844	100.00
202.	D0017102-01	Norain Bt Mohd Marzuki	21/06/2012	36055224	100.00
203.	D0017211-01	Badrul Hisham Bin Zahari	13/08/2012	14022345	100.00
204.	D0017213-01	Kannan A/L Krishnan	13/08/2012	12064350	100.00
205.	D0017223-01	Harshini A/P Mathialagan	14/08/2012	14022572	100.00
206.	D0017233-01	Abdulah Bin Abdul Malek @ Md Jusah	17/08/2012	36060231	100.00
207.	D0017234-01	Kannimithu A/L Singaram		Resit > 1	100.00
208.	D0017242-01	Mohd Shamsul Akbar Bin Omar	24/08/2012	10014701	100.00
209.	D0017270-01	Mohd Fudzi Bin Ariffin	05/09/2012	36062143	100.00
210.	D0017273-01	Morrathy A/L R.M Chelliah	10/09/2012	36062375	100.00

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020300 : BAHAGIAN HAL EHWAL KOMUNITI DAN SOSIAL  
 965101 : CAGARAN - SEWA DEWAN ORANGRAMAI JUMLAH CAGARAN : 31,205.00  
 CG0010009 : CAGARAN - DEWAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
211.	D0017282-01	Bustamam Bin Ahmad	10/09/2012	10015847	100.00
212.	D0017283-01	Sivabalan A/L Lechuman	11/09/2012	36062431	100.00
213.	D0017313-01	Eshah Binti Halos	21/09/2012	14024643	100.00
214.	D0017333-01	Siti Noor Ain Binti Mohamad Norudin	25/09/2012	10016397	100.00
215.	D0017354-01	Hamizan Bin Zainal Abidin		Resit > 1	100.00
216.	D0017375-01	Raja Kamarol Ariffin Bin R Ahmad	05/10/2012	36064163	100.00
217.	D0017400-01	Thiruccheivam A/L Karupiah	12/10/2012	12070446	100.00
218.	D0017406-01	Muhammad Saffuan Abdullah	15/10/2012	10017518	100.00
219.	D0017418-01	Mohammad Yashar B. Mohamat Yatim	17/10/2012	36064880	100.00
220.	D0017425-01	Raniza Binti Mat Rodi	17/10/2012	12070801	100.00
221.	D0017486-01	Nor Hafez Bin Saidin		Resit > 1	100.00
222.	D0017491-01	Rodiah Binti Md Ali		Resit > 1	100.00
223.	D0017492-01	Mohd Azlan Bin Ibrahim	05/11/2012	14027527	100.00
224.	D0017498-01	Rohayu Binti Ahmad Ramli	05/11/2012	36065748	100.00
225.	D0017500-01	Abdul Satar Bin Abdullah		Resit > 1	100.00
226.	D0017505-01	Murugaiah A/L Subramaniam	08/11/2012	14027850	100.00
227.	D0017522-01	Angeladevi A/P Rengasamy	12/11/2012	10018712	100.00
228.	D0017530-01	Rasdi Bin Sulaiman	12/11/2012	12072488	100.00
229.	D0017532-01	Aziman Bin Abu Bakar		Resit > 1	100.00
230.	D0017539-01	Abdul Latiff B Janallah Abidin	14/11/2012	12072646	100.00
231.	D0017544-01	Prajindra Sankar A/L Krishnan	14/11/2012	12072685	100.00
232.	D0017549-01	Salmah Binti Arshad		Resit > 1	100.00
233.	D0017552-01	Nurul Fauziani Bt Md Dahalan	16/11/2012	12072831	100.00
234.	D0017560-01	Amanah Ikhtiar Malaysia Wil. Perak & Sek	20/11/2012	36066410	100.00
235.	D0017584-01	Zahurin Binti Othman		Resit > 1	100.00
236.	D0017587-01	Thillainathan A/L Subramaniam	22/11/2012	36066832	100.00
237.	D0017593-01	Shahrul Rizwan Bin Zainalabidin	23/11/2012	12073701	100.00
238.	D0017615-01	Sukmawati Bt Jamaan	29/11/2012	12074390	100.00
239.	D0017619-01	Mansor Bin Ariffin	30/11/2012	12074608	100.00
240.	D0017624-01	Ahmad Fua'Ad Bin Osman	04/12/2012	14028624	100.00

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020300 : BAHAGIAN HAL EHWAL KOMUNITI DAN SOSIAL  
 965101 : CAGARAN - SEWA DEWAN ORANGRAMAI JUMLAH CAGARAN : 31,205.00  
 CG0010009 : CAGARAN - DEWAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
241.	D0017626-01	Mohd Khurairi Bin Aboo Hassan		Resit > 1	100.00
242.	D0017661-01	Vinod A/L Kanapathy		Resit > 1	100.00
243.	D0017662-01	Hakimi Bin Salleh		Resit > 1	100.00
244.	D0017666-01	Saleh Bin Idris	10/12/2012	10019446	100.00
245.	D0017679-01	Wan Shahibi Bin Wan Mahmud	12/12/2012	12075337	100.00
246.	D0017697-01	Mohd Azmi B. Hj Said		Resit > 1	100.00
247.	D0017698-01	M. Punitha A/P M. Muthusamy	17/12/2012	12075533	100.00
248.	D0017702-01	Muhamad Azman Bin Bakar		Resit > 1	100.00
249.	D0017706-01	Jamalud-Din Bin Adam		Resit > 1	100.00
250.	D0017713-01	Mohamed Azamuddin Bin Sahib	18/12/2012	10019837	100.00
251.	D0017723-01	Iqbalshah B. Abdul Ghaffore	19/12/2012	36068501	100.00
252.	D0017728-01	Rosli Bin Mahayudin		Resit > 1	100.00
253.	D0017731-01	Liliati Binti Abd Wahab		Resit > 1	100.00
254.	D0017732-01	Ahmad Mazlan Bin Mohamad Nor	24/12/2012	12076843	100.00
255.	D0017764-01	Husin @ Husain Bin Ismail		Resit > 1	100.00

040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/ELETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0000009-01	Bakiah Binti Abas	23/10/1998	35121813	270.00
2.	D0000060-01	Beh Sai Ngo	14/11/1997	35094976	450.00
3.	D0000063-01	Yoy Ong Mai @ Yu Chin Ho	14/11/1997	35094960	450.00
4.	D0000065-01	Wong Yok Fun	14/11/1997	35094961	720.00
5.	D0000066-01	Loo Cheng Hong	14/11/1997	35094963	720.00
6.	D0000070-01	Chan Ah Hong	14/11/1997	35094977	720.00
7.	D0000072-01	Ng Yew Eng	14/11/1997	35094991	720.00
8.	D0000073-01	Lim Eng Hwa	14/11/1997	35094993	450.00
9.	D0000075-01	Ng Yew Kong	14/11/1997	35094992	720.00
10.	D0000077-01	Saw Ah Boon	14/11/1997	35094996	720.00
11.	D0000078-01	Lee Peng Keong	14/11/1997	35094997	450.00
12.	D0000079-01	Harun Bin Bab	26/08/1999	16039666	240.00
13.	D0000080-01	Tong Fook Chooi	14/11/1997	35094965	450.00
14.	D0000084-01	Cheong Ah Booi	14/11/1997	35095032	450.00
15.	D0000087-01	Teng Ka Fatt	14/11/1997	15075331	450.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
16.	D0000088-01	Lee Moy Wa @ Lee Kim Chey	14/11/1997	15075338	720.00
17.	D0000089-01	Yew Yoke Lan	14/11/1997	15075343	720.00
18.	D0000092-01	Teoh Goi Cheng	14/11/1997	15075352	450.00
19.	D0000099-01	Woo Hong Fong	15/11/1997	10062556	450.00
20.	D0000100-01	Uma Devi A/P G Singaravelu	15/11/1997	10062557	720.00
21.	D0000101-01	Ahmad B Shamsudin	15/11/1997	10062545	450.00
22.	D0000104-01	Choo Yee Lee	15/11/1997	10062547	450.00
23.	D0000105-01	Song Lai Ha	15/11/1997	10062544	720.00
24.	D0000110-01	Teh Teik Leng	15/11/1997	13036386	720.00
25.	D0000216-01	Teh Teik Leng	15/11/1997	13036387	720.00
26.	D0000217-01	Tan Eng Wan	15/11/1997	13036364	450.00
27.	D0000229-01	Shanmugam A/L Thamodran	18/11/1997	35095138	500.00
28.	D0000235-01	Tew Eng Huat	17/11/1997	15075414	720.00
29.	D0000238-01	Neoh Eng Hock	17/11/1997	15075416	720.00
30.	D0000240-01	Neoh Eng Chuan	17/11/1997	15075415	720.00
31.	D0000242-01	Lau Boey Keat	17/11/1997	15075450	720.00
32.	D0000244-01	Tan Kok Soon		Resit > 1	720.00
33.	D0000245-01	Tan Kok Wan	17/11/1997	15075449	720.00
34.	D0000246-01	Sami Kannu A/L Venkatasamy	19/11/1997	35095258	720.00
35.	D0000247-01	Megat Mastura Bt Abd Rahman	20/11/1997	15075531	450.00
36.	D0000248-01	Yam Ah Lek		Resit > 1	450.00
37.	D0000250-01	Silverstone Bhd	20/11/1997	15075548	500.00
38.	D0000273-01	Tadika Pets Aulong		Resit > 1	360.00
39.	D0000284-01	Badariah Ahmad 650630-08-5622		Resit > 1	450.00
40.	D0000286-01	Papati A/P Punusamy	18/02/2000	28000018	450.00
41.	D0000288-01	Zaman Idris Abdul Wahad	18/02/2000	17001230	600.00
42.	D0000289-01	Rozana Idris	21/02/2000	16002811	600.00
43.	D0000291-01	Savidery A/P Raman	21/02/2000	16002780	600.00
44.	D0000297-01	Rosnani Yacob 610116-08-5906	23/02/2000	15007728	600.00
45.	D0000302-01	Mohd Wazir B.Zulhasnan	25/02/2000	15007978	600.00
46.	D0000356-01	Teh Chat Lim	23/04/1999	35131955	360.00
47.	D0000357-01	Teh Hai Chuar	23/04/1999	35131954	450.00
48.	D0000364-01	Ng Kwang Kooi	26/11/1997	35095664	720.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/ELETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
49.	D0000366-01	Lee Cheok Fong	27/11/1997	10062879	720.00
50.	D0000368-01	Ong Sun Hock	27/11/1997	10062880	450.00
51.	D0000374-01	Tan Poh Gaik	27/11/1997	35095721	450.00
52.	D0000376-01	Eng Ah Ing	27/11/1997	35095722	450.00
53.	D0000379-01	Low Yuat Kin	28/11/1997	15076060	720.00
54.	D0000381-01	Ramasamy A/L Applasamy	28/11/1997	15076053	720.00
55.	D0000383-01	Chiew Hock Hoe	28/11/1997	15076099	720.00
56.	D0000389-01	Yeow Lai Yong	28/11/1997	35095750	45.00
57.	D0000393-01	Bibah Bt Kassim	02/12/1997	10063030	270.00
58.	D0000396-01	Leong Chee Song	02/12/1997	35095998	450.00
59.	D0000397-01	Abdullah B Baba Rali	02/12/1997	35096035	180.00
60.	D0000414-01	Thian Too Yin	04/12/1997	5076431	720.00
61.	D0000415-01	Syarikat Amri Edaran		Resit > 1	937.17
62.	D0000419-01	Bank Buniputra Sdn Bhd Taiping		Resit > 1	23,310.00
63.	D0000422-01	Khatujah Binti Nordin	31/01/1990	054398	450.00
64.	D0000423-01	Phuah Phaik Seng	02/02/1990	055963	510.00
65.	D0000424-01	Ahmad Latefi Bin Mohd Ibrahim	09/03/1990	008248	330.00
66.	D0000426-01	Hoi Ah Kee	28/04/1975	83813	360.00
67.	D0000427-01	Chan Cheong Park	28/04/1975	83847	360.00
68.	D0000428-01	Saminathan S/O Nallah	19/03/1990	011841	90.00
69.	D0000429-01	Chang Chee Kwee	28/04/1975	83885	360.00
70.	D0000431-01	Wong Sea Yea	06/03/1990	006891	630.00
71.	D0000432-01	Tan Ang Keat	29/04/1975	83915	360.00
72.	D0000434-01	Azizah Binti Haji Mohd Tahir	04/05/1990	030763	450.00
73.	D0000435-01	Chuah Tiong Teik	10/05/1990	030887	450.00
74.	D0000438-01	Tan Lian Hua	30/10/1993	80031412	300.00
75.	D0000439-01	Chuah Kheng Leong @ Chuah Kin Leong	11/05/1990	031587	450.00
76.	D0000440-01	Yap Eng Lye	12/05/1990	150	150.00
77.	D0000441-01	Mohd Yukan Bin Alias	14/05/1990	032114	150.00
78.	D0000442-01	Tan Cheow Kow	14/05/1990	032313	180.00
79.	D0000443-01	Chuah Chai Luan	14/05/1990	032321	150.00
80.	D0000444-01	Lee Sow Yin		Resit > 1	300.00
81.	D0000445-01	Ang Kim Hock	14/05/1990	150	150.00
82.	D0000446-01	Teng Soi Chai	14/05/1990	032439	150.00
83.	D0000447-01	Tan Ung Keat	15/05/1990	032599	150.00
84.	D0000504-01	Yap Poh Huat	26/04/1999	11004175	300.00
85.	D0000505-01	Ho Yoon Ling	26/04/1999	11004163	300.00



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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
86.	D0000517-01	Parida Bt Yahaya	16/11/1999	10000189	450.00
87.	D0000544-01	Kunasegaran A/L Krishnan	04/12/1997	15076444	720.00
88.	D0000546-01	Ning Bt Nordin	04/12/1997	35096092	450.00
89.	D0000550-01	Ching Swee Eng	12/10/1992	CH845040	750.00
90.	D0000556-01	Mohd Radzi Bin Baharom	21/07/1994	9002863	60.00
91.	D0000600-01	Ang Mooi Eng	15/05/1990	032808	150.00
92.	D0000601-01	Yeoh Ah Eng	15/05/1990	032891	150.00
93.	D0000602-01	Ooi Teow Keat	15/05/1990	032892	150.00
94.	D0000603-01	Teoh Bee Kian	16/05/1990	033090	150.00
95.	D0000604-01	Goh Siew Gaik	17/05/1990	033462	180.00
96.	D0000605-01	Mohd Aslam Bin Mubarak Ali	31/05/1990	037795	150.00
97.	D0000607-01	Lee Chee Teik	05/06/1990	039036	450.00
98.	D0000608-01	Vayapuni Ramaswani		Resit > 1	450.00
99.	D0000614-01	Tan Ah Wah @ Tan Siew Kheng	28/08/1990	065374	510.00
100.	D0000619-01	Pengurus Equipa Sdn Bhd	16/01/1991	004695	600.00
101.	D0000645-01	Ang Mooi Eng	14/03/1977	126187	360.00
102.	D0000670-01	Khadajah Bt Nordin	27/04/2000	16007384	450.00
103.	D0000683-01	Chua Chong Siew	29/04/2000	16007633	20.00
104.	D0000685-01	Zaharattullaili Yaakob	03/05/2000	17004607	450.00
105.	D0000686-01	Nooraini Bt Maidin	03/05/2000	17004612	450.00
106.	D0000687-01	Yeong Kwai Yeng	03/05/2000	17004613	450.00
107.	D0000688-01	Maznah Bt.Mohamed	03/05/2000	17004614	450.00
108.	D0000690-01	Rusidah Bt.Mohd Yassin		Resit > 1	450.00
109.	D0000691-01	Chuah Cheng Soon	04/05/2000	15010728	320.00
110.	D0000749-01	Khairiah Binti Mat Yusof	02/08/1994	270	270.00
111.	D0000790-01	Hussin Bin Mat Isa	05/10/1994	90039969	40.00
112.	D0000847-01	Mah Chee Seng	10/05/2000	16007946	720.00
113.	D0000875-01	Siti Mariam Bt.Md.Jusoh	17/05/2000	10007953	180.00
114.	D0000917-01	Redzuan Bin Malek	14/10/1994	9040833	240.00
115.	D0000945-01	Nor Azian Binti Haji Abdul Aziz	10/11/1994	80076682	240.00
116.	D0001013-01	Zaleha Bt Nordin	25/05/2000	16008631	450.00
117.	D0001044-01	Yap Kean Khun	12/06/2000	10008605	300.00
118.	D0001046-01	Abdul Hadi Bin Shukor	13/06/2000	16009292	180.00
119.	D0001099-01	Mohd Zalbidi Bin Zakaria	08/12/1994	80078796	120.00
120.	D0001101-01	Salmah Binti Miausiga	12/12/1994	90045475	120.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/ELETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
121.	D0001136-01	Chee Mun See	16/02/1995	80091629	300.00
122.	D0001260-01	Mohd Amin Bin Md Noh		Resit > 1	400.00
123.	D0001261-01	Hashim Bin Mansor	19/03/1996	10022706	400.00
124.	D0001262-01	Daie Bin Chik	19/03/1996	10022707	400.00
125.	D0001264-01	Saad Bin Musa	19/03/1996	10022703	400.00
126.	D0001333-01	Chua Tien Loon	14/06/1993	90063418	300.00
127.	D0001335-01	Chee Boon Leong	14/06/1993	90063419	300.00
128.	D0001337-01	Ooi Sim Guan	14/06/1993	90063421	300.00
129.	D0001339-01	Chan Kok Tai	14/06/1993	90063422	300.00
130.	D0001343-01	Lee Chok Hee	14/06/1993	90063424	300.00
131.	D0001345-01	Tan Kim Choon	14/06/1993	90063425	300.00
132.	D0001346-01	Kwoh Bien Tick	14/06/1993	90063426	300.00
133.	D0001347-01	Sabimah Binti Ibrahim Shaney	17/04/1995	13000905	180.00
134.	D0001348-01	Chiew Ban Leong	14/06/1993	90063427	300.00
135.	D0001360-01	Equipa S/Bhd.		Resit > 1	1,250.00
136.	D0001381-01	Ngoo Hua Chai	08/01/2001	16017670	360.00
137.	D0001388-01	Encik Saaidi Bin Lop	10/01/2001	35020635	1,440.00
138.	D0001431-01	Puan Zalizah Bt Mohd Ali	24/08/1985	006755	3,000.00
139.	D0001435-01	Abdul Latif A/L Syed Mohamed	09/04/1993	90056073	45.00
140.	D0001447-01	Ameena Bee Binti Abd Ghafaar	10/04/1996	15020916	240.00
141.	D0001448-01	Goh Poh Lim	10/04/1996	15020917	240.00
142.	D0001449-01	Thanaletchumy	10/04/1996	15020910	240.00
143.	D0001450-01	Goh Chye Hock	10/04/1996	15020911	240.00
144.	D0001451-01	Mohd Hashim Bin Mohd Nordin	10/04/1996	15020912	240.00
145.	D0001452-01	Awang Bin Saat	10/04/1996	15020905	240.00
146.	D0001453-01	Chuah Yew Hoe		Resit > 1	240.00
147.	D0001463-01	Chua Hoo Yeam	05/05/1999	35132176	300.00
148.	D0001464-01	Chua Chee Cheng	05/05/1999	35132179	300.00
149.	D0001465-01	Rabimah Binti Haji Imar	05/05/1999	35132237	450.00
150.	D0001470-01	Yeoh Sye Kow @ Yeoh Seng Sang	06/05/1999	10099641	450.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
151.	D0001487-01	Chiew Dan Leong	14/06/1993	90063428	300.00
152.	D0001489-01	Teow Seong Lee	14/06/1993	90063429	300.00
153.	D0001491-01	Ng San Kow		Resit > 1	480.00
154.	D0001493-01	Keah Lai Hock @ Koay Lai Hock	14/06/1993	90063431	300.00
155.	D0001495-01	Teoh Hock Seng	14/06/1993	90063432	300.00
156.	D0001497-01	Ker Soon Yen	14/06/1993	90063433	300.00
157.	D0001500-01	Chuah Chong Muir	14/06/1993	90063434	300.00
158.	D0001502-01	Hwang Chee Yong	14/06/1993	90063435	300.00
159.	D0001503-01	Equipa Sdn Bhd	02/05/1995	11000724	1,500.00
160.	D0001534-01	Maznah Binti Mat Isa	14/06/1995	3500392	300.00
161.	D0001535-01	Zahariah Binti Mat Ysmin	14/06/1995	35003928	300.00
162.	D0001536-01	Lee Guat Kee	14/06/1995	35003929	300.00
163.	D0001538-01	Lee Kuat Hong	14/06/1995	35003931	300.00
164.	D0001539-01	Ismail Innunu Bin Abu Bakar	14/06/1995	35003932	300.00
165.	D0001542-01	Shaharuddin Bin Shahidan	14/06/1995	35003933	300.00
166.	D0001661-01	Bakiah Binti Abas	26/05/1999	17013154	270.00
167.	D0001670-01	Mohd Nasir Bin Alias	27/05/1999	35132389	90.00
168.	D0001681-01	Chiang Chee Wah		Resit > 1	100.00
169.	D0001686-01	Goh Chin Hock	14/06/1995	35003919	300.00
170.	D0001687-01	Peer Mohamed Bin Abd. Rahman	14/06/1995	35003920	300.00
171.	D0001688-01	Mohamed Bin Idris	14/06/1995	35003921	300.00
172.	D0001689-01	Zakaria Bin Hamid	14/06/1995	35003922	300.00
173.	D0001690-01	Angela Devi A/P Ratnam	14/06/1995	35003923	300.00
174.	D0001693-01	Khoo Chin Hian	14/06/1995	35003918	300.00
175.	D0001694-01	Maliah Binti Mat Isa	14/06/1995	35003917	300.00
176.	D0001695-01	Tan Guan Ho & Cheah Yat Beng	16/06/1995	35004078	500.00
177.	D0001696-01	Palasamy A/L Periasamy	22/06/1995	35003873	500.00
178.	D0001699-01	Teay Chon Keong @ Tai Kok Cheong	26/06/1995	35004534	500.00
179.	D0001720-01	Paridah Bt Che Som	26/04/1996	35038546	120.00
180.	D0001721-01	Samuri B Lewin	26/04/1996	35038547	120.00

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 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
181.	D0001722-01	Yeop B Desa	26/04/1996	35038544	120.00
182.	D0001723-01	Mohd Shafie B Mahmud	26/04/1996	35038545	120.00
183.	D0001724-01	Ahmad B Razali	26/04/1996	35038543	120.00
184.	D0001725-01	Zoyah Bt Mat Ripin	26/04/1996	35038565	120.00
185.	D0001730-01	Koperasi Penjaja & Perniaga Kecil Melayu	27/07/1995	35007521	800.00
186.	D0001734-01	Legend In Sdn Bhd	01/08/1995	21000006	4,500.00
187.	D0001743-01	Goh Beng Swee	15/01/2001	17010375	360.00
188.	D0001744-01	Ooi Cheng Wan		Resit > 1	482.00
189.	D0001755-01	Salimah Bt Mohd Ros	18/01/2001	17010533	1,050.00
190.	D0001756-01	Mohd Raja B. Mustapha	18/01/2001	17010534	1,050.00
191.	D0001757-01	Shaliza Bt Hj Safri	18/01/2001	17010535	1,050.00
192.	D0001758-01	-	18/01/2001	17010536	1,050.00
193.	D0001759-01	Ong Swee Heoh	18/01/2001	17010537	1,050.00
194.	D0001760-01	Norhilal B Abdullah		Resit > 1	700.00
195.	D0001761-01	Suhaila Bt Yaacob	18/01/2001	17010539	450.00
196.	D0001773-01	Teh Siew Hoon	30/01/2001	11014467	510.00
197.	D0001808-01	Chan Ling Aun	15/12/1997	15079676	720.00
198.	D0001877-01	Tan Beng San	08/08/1995	13007939	600.00
199.	D0001889-01	Ahmad Sabri B Mohd Taib	22/05/1996	15022855	120.00
200.	D0001894-01	Nordin N Md Kassim	27/05/1996	15023284	240.00
201.	D0001901-01	Krishnan A/L Karupiah	06/06/1996	10026964	300.00
202.	D0001922-01	Suria Holding Sdn Bhd	29/08/1995	13011985	450.00
203.	D0001923-01	Zainab Bt Kamaruddin	17/06/1996	35040663	120.00
204.	D0001925-01	Siti Zaliha Bt Abd Aziz	17/06/1996	35040688	120.00
205.	D0001931-01	Abdullah B. Mohd. Kayamu	01/02/2001	10020992	300.00
206.	D0001939-01	Choo Poh Kuan	06/02/2001	17012182	150.00
207.	D0001946-01	Tan Kok Soon		Resit > 1	1,000.00
208.	D0001964-01	Akademi Masakan Komersial (M) S/B	16/02/2001	15025553	30.00
209.	D0001999-01	Lee Aik Kheow	26/01/1998	15079310	720.00
210.	D0002000-01	Chun Noo @ Cheoh Choon Ngoh	26/01/1998	35100793	450.00

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 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
211.	D0002024-01	Lee Yew Hin		Resit > 1	30.00
212.	D0002033-01	Manager Bank Bumiputera M'Sia Bhd		Resit > 1	2,400.00
213.	D0002036-01	Manager Bank Bumiputera M'Sia Bhd		Resit > 1	800.00
214.	D0002068-01	Yap Thiam Song @ Yap Cheng Hock	06/07/1999	17014623	450.00
215.	D0002071-01	Janifahana Binti Zahari	08/07/1999	17014644	510.00
216.	D0002076-01	Siti Zaibidah Bt Ahmad	20/06/1996	15024292	700.00
217.	D0002085-01	Chiew Kah Keng	21/06/1996	13023712	700.00
218.	D0002087-01	Koperasi Pekebun Kecil Daerah	21/06/1996	13023710	700.00
219.	D0002092-01	Pengangkutan Sri Perak	05/09/1995	35016147	600.00
220.	D0002119-01	Ipoh - Taiping Ekspres Sdn Bhd	03/10/1995	10009759	1,200.00
221.	D0002126-01	Syarikat Ekspres Usahabaru Sdn Bhd	10/10/1995	15004688	1,200.00
222.	D0002127-01	Taiping Holiday Resorts Sdn Bhd	10/10/1995	15004689	1,050.00
223.	D0002184-01	Mohamed Tahir B Gulam Haidar	27/02/1998	35105288	900.00
224.	D0002185-01	Murugegan A/L Karupiah	27/02/1998	15088303	450.00
225.	D0002186-01	Noor Asiah Bt Ibrahim	27/02/1998	15088302	450.00
226.	D0002191-01	Hiji Salmah Bt Hayat	02/03/1998	35166851	450.00
227.	D0002192-01	Shoharom Bt Lazim	02/03/1998	15088939	450.00
228.	D0002197-01	Toh Ah Soon	12/03/1998	15089405	450.00
229.	D0002209-01	Ooi Tek Soon	28/03/1998	35107995	450.00
230.	D0002216-01	Teoh Seong Heng	09/04/1998	15091877	300.00
231.	D0002240-01	Rozaida Binti Hamzah	08/07/1999	17014664	450.00
232.	D0002252-01	Nor Sidah Binti Tun	09/07/1999	10101112	450.00
233.	D0002261-01	Si Bee Choo	07/08/1997	35085274	510.00
234.	D0002268-01	Rosnani Binti Saidin	19/07/1999	19004524	450.00
235.	D0002278-01	Normah Bt Kamaruddin	20/08/1997	16011241	120.00
236.	D0002300-01	Pertiwi Megah (M) Sdn Bhd	16/10/1995	17000339	750.00
237.	D0002301-01	Taiping Holiday Travel Sdn Bhd	17/10/1995	35019375	300.00
238.	D0002383-01	Yaacob B. Shabudin	12/03/2001	16022433	45.00
239.	D0002393-01	Idris B Yusof	30/04/1998	35109256	450.00
240.	D0002401-01	Lee Boon Siang	30/04/1998	15092910	500.00

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 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
241.	D0002435-01	Ooi Tek Aik	08/06/1998	15094372	450.00
242.	D0002444-01	Lasiah Bt Salleh	15/06/1998	16016911	510.00
243.	D0002445-01	Puan Lapisah Bt Munip	16/06/1998	17006387	720.00
244.	D0002446-01	Yaakob B Abd Karim		Resit > 1	750.00
245.	D0002481-01	Chang Yoke Yeng	02/08/1999	19005347	450.00
246.	D0002484-01	Ang Chew		Resit > 1	450.00
247.	D0002516-01	S.P.I. Sdn Bhd	23/11/1995	10011377	750.00
248.	D0002519-01	Haji Arshad Bin Kadir	28/11/1995	13015682	300.00
249.	D0002521-01	Khor Ching Wat	29/11/1995	10011460	500.00
250.	D0002607-01	Zaiton Bt Yang Rozali	16/06/1998	15094578	360.00
251.	D0002608-01	Puan Rasool Bibi Bt Hussain		Resit > 1	510.00
252.	D0002610-01	Ng Yew Choy	16/06/1998	35110502	450.00
253.	D0002611-01	Chuah Siong Soon	16/06/1998	35110509	30.00
254.	D0002612-01	Mohd Samsuri Bin Hassan	19/07/1999	20001140	300.00
255.	D0002613-01	Anthony A/L Muthan	16/06/1998	35110527	450.00
256.	D0002615-01	Kader Maidieen B Hussain	16/06/1998	35110528	750.00
257.	D0002616-01	Saidin Bin Shari	19/07/1999	17015202	360.00
258.	D0002617-01	Mohamad Zaini B Ismail	16/06/1998	35110529	750.00
259.	D0002619-01	Chiew Yen Nee	19/06/1998	17006462	360.00
260.	D0002625-01	Lau Thye Saw	20/07/1999	10102656	300.00
261.	D0002646-01	Kiong Chee Siang	08/07/1998	35111250	720.00
262.	D0002648-01	Puan Bidah Binti Zali	15/07/1998	10079833	300.00
263.	D0002653-01	Saadah Binti Mat Arip	23/07/1998	15098051	270.00
264.	D0002657-01	Siti Mariyam Binti Haji Hussin	23/07/1998	16017812	270.00
265.	D0002670-01	Mohd Nordin B A Ghani	31/10/1997	15074830	720.00
266.	D0002676-01	Gui Seng Hung	04/11/1997	35094381	450.00
267.	D0002685-01	Lim Eng Huat	14/08/1999	1521330	450.00
268.	D0002690-01	Norina Bt Mohamad	10/11/1997	15075107	360.00
269.	D0002697-01	Tang Yiek Ngor	14/11/1997	15075303	450.00
270.	D0002699-01	Tan Lian Chiew	14/11/1997	15075303	450.00

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 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
271.	D0002701-01	Foong Meng Yoke	14/11/1997	15075317	450.00
272.	D0002703-01	Fan Sow Chan	14/11/1997	15075306	450.00
273.	D0002705-01	Tan Kim Leong	14/11/1997	15075310	720.00
274.	D0002707-01	Tan Kim Leong	14/11/1997	15075311	720.00
275.	D0002708-01	Chin Loy Soong		Resit > 1	720.00
276.	D0002711-01	Yap Saw Choon	14/11/1997	35094974	450.00
277.	D0002725-01	Azizah Binti Hj. Mahmud	09/01/1996	10013315	300.00
278.	D0002728-01	Sawdah Binti Osman	09/01/1996	10013316	300.00
279.	D0002749-01	Vayapuri S/O Ramaswami		Resit > 1	70.00
280.	D0002750-01	Ang Kim Hock	24/04/1975	83660	360.00
281.	D0002751-01	Mohd Ali B Merliang Khan	24/04/1975	83668	450.00
282.	D0002752-01	Mohd Amin B Mohd Shahin	24/04/1975	83670	450.00
283.	D0002755-01	Mohd Yunus B Alias	28/04/1975	83780	360.00
284.	D0002803-01	Tinggak Saga Sdn Bhd	11/08/1998	16018950	750.00
285.	D0002806-01	Super Ria Bas Transport Sdn Bhd	13/08/1998	13047364	1,200.00
286.	D0002807-01	Pertiwi Megah Sdn Bhd	13/08/1998	13047365	750.00
287.	D0002996-01	Anas B.Samsu	12/11/2002	23006610	630.00
288.	D0003020-01	Foo Yong Hua	10/09/2001	16030387	270.00
289.	D0003049-01	Norain Bt Fuazi	22/06/2002	18035816	300.00
290.	D0003051-01	Rasool Bibi Bt Hussain		Resit > 1	2,400.00
291.	D0003055-01	Alias B.Said	20/06/2002	18035616	450.00
292.	D0003058-01	Lee Hock Seng	18/06/2002	17032155	240.00
293.	D0003151-01	Maimunah Bt Mat Salleh	23/07/2001	18008830	30.00
294.	D0003172-01	Megat Rosli B.Sidin	02/08/2001	19007833	180.00
295.	D0003188-01	Hjh.Mohideen B Hussian	18/06/2002	22005651	750.00
296.	D0003316-01	Md Rozali Chik	14/09/2001	18014617	240.00
297.	D0003318-01	Abdul Wahab Mohamed	14/09/2001	18014580	240.00
298.	D0003322-01	Rajeemtham A/P Arunasalam	14/09/2001	18014609	300.00
299.	D0003326-01	Mazlinda Mohamad	14/09/2001	18014607	300.00
300.	D0003376-01	Ismail B Long	16/12/2002	18051070	180.00

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 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
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BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
301.	D0003380-01	Krishnan A/L Sandrom	27/08/2002	19049525	180.00
302.	D0003383-01	Puan Fatimah Bt Ahmad	15/05/2006	05055419	180.00
303.	D0003386-01	Puan Ratna Dewi Bt Reduan	15/05/2006	05055418	180.00
304.	D0003488-01	Paridah Bt Che Soom	06/09/2001	17018638	90.00
305.	D0003493-01	Norsiah Harun	14/09/2001	18014670	90.00
306.	D0003495-01	Zoyah Bt Mat Ripin	17/09/2001	22003973	90.00
307.	D0003497-01	Esah Bt Mat Isa	24/09/2001	19010315	90.00
308.	D0003503-01	Hamidah Bt Musa	25/09/2001	19010526	90.00
309.	D0003521-01	Puan Saudah Bt Hussain	25/06/2003	03016655	180.00
310.	D0003524-01	Pawan Teh B M.Nor,	07/08/2002	21010908	180.00
311.	D0003527-01	Puan Nor Aziah Bt Pawan Teh	07/08/2002	21010905	180.00
312.	D0003530-01	Puan Zaharah Bt Pawan Teh	15/01/2003	22003493	180.00
313.	D0003533-01	Puan Siti Zabedah Bt Mohamed	08/08/2002	19045796	180.00
314.	D0003536-01	Puan Ramlah Bt Mat Oiah	17/12/2002	21015660	180.00
315.	D0003539-01	Ismail B Hashim	21/08/2002	19048082	180.00
316.	D0003543-01	Puan Zarina Bt Abbas	01/08/2002	16038869	180.00
317.	D0003546-01	Puan Sabariah Bt Mat Yassin	01/08/2002	16038872	180.00
318.	D0003549-01	Puan Arfah Bt Ali	08/08/2002	22007388	180.00
319.	D0003552-01	Puan Norlia Bt A.Karim	17/07/2002	28000709	180.00
320.	D0003621-01	Lim Bee Leng	27/09/1991	029766	630.00
321.	D0003624-01	Lim Kian Seng	14/06/1993	90063437	300.00
322.	D0003625-01	Loh Hoe Seng	14/06/1993	90063438	300.00
323.	D0003626-01	Chiew Ban Aik	14/06/1993	90063439	300.00
324.	D0003628-01	Lok Leng Kooi	14/06/1993	90063440	300.00
325.	D0003630-01	Kooi Kem Hooi	14/06/1993	90063441	300.00
326.	D0003632-01	Chew Tee Soo @ Chew Ah Hin	14/06/1993	90063442	300.00
327.	D0003634-01	Ng Ah Kow	14/06/1993	90063443	300.00
328.	D0003635-01	Ker Cheng Hun	14/06/1993	90063445	300.00
329.	D0003638-01	Saw Say Soon	14/06/1993	90063446	300.00
330.	D0003705-01	Omar B Osman	16/07/2002	31000182	180.00



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 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
331.	D0003737-01	Mohamad Zaini B Ismail	29/07/2002	35028624	300.00
332.	D0003811-01	Mohd Yusof B. Itam	21/03/1992	073215	360.00
333.	D0003820-01	Ley Seng Cheong	15/04/1992	079274	510.00
334.	D0003822-01	Chuah Lay Tin	01/09/1993	80026166	630.00
335.	D0003823-01	Chan Ah Chyan	15/04/1992	079275	510.00
336.	D0003827-01	Loo Hoay Lam	15/04/1992	079381	510.00
337.	D0003829-01	Tai Kee Chee	16/04/1992	079625	510.00
338.	D0003833-01	Mohd Suhaimi B Hj Umar		Resit > 1	510.00
339.	D0003835-01	Tang Choon Huat	17/04/1992	079860	510.00
340.	D0003846-01	Tan Kin Yuen @ Tang Chew Foong	18/10/2001	30000123	240.00
341.	D0003849-01	Saaidi B.Lob	12/10/2001	18015984	45.00
342.	D0003850-01	Saaidi B.Lob	17/10/2001	21005860	270.00
343.	D0003880-01	Persatuan Murid-Mirid Tua Sekolah Poay	31/07/2002	22006696	30.00
344.	D0003959-01	Mohamed Ghandni B.Mohamed @	15/09/1993	80027454	630.00
345.	D0003961-01	Hanim B Hashim	22/04/1992	080600	360.00
346.	D0003963-01	Yusni Affendi Bin Mohd Ismail	24/04/1992	081174	360.00
347.	D0003965-01	Par Kak Hwa	25/04/1992	081417	500.00
348.	D0003972-01	Ahmad Nasid B Ariffin	29/04/1992	082436	510.00
349.	D0003979-01	Barkatullah B Hj Mohamed	07/05/1992	084278	360.00
350.	D0003980-01	Chang Yeoh Feong	12/05/1992	085673	510.00
351.	D0003989-01	Noor Majida Bt Najimuddin	20/05/1992	087487	255.00
352.	D0003999-01	Tan Chin Yong	04/06/1992	091291	510.00
353.	D0004004-01	Ong Seah Mooi	23/06/1992	095250	360.00
354.	D0004010-01	Idris Bin Hassan	30/10/1993	80031403	300.00
355.	D0004019-01	Tan Chong Leong	29/10/2001	21006160	300.00
356.	D0004149-01	Mohd Zakir Bin Mohd isa	30/10/1993	80031406	300.00
357.	D0004152-01	Abu Samah Bin Alaudin	30/10/1993	80031407	300.00
358.	D0004159-01	Nargispiraraw A/L Sinnapan	30/10/1993	80031411	300.00
359.	D0004160-01	Sjuardi B Abdul Rahman	15/07/1992	099913	510.00
360.	D0004161-01	Mohd Amin B Mohd Shakir	24/07/1992	001307	360.00

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 965104 : CAGARAN - SEWA GERAH/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
361.	D0004163-01	Yeong Ah Kew	30/10/1993	80031413	300.00
362.	D0004164-01	Lee Kim Leong		Resit > 1	-150.00
363.	D0004165-01	Tan Chu Gek	30/10/1993	80031415	300.00
364.	D0004167-01	Maimunah Binti Ayob	30/10/1993	80031416	120.00
365.	D0004169-01	Hanapi Bin Salleh	30/10/1993	80031417	120.00
366.	D0004170-01	Yaakub Bin Awang Kecil	30/10/1993	80031418	120.00
367.	D0004172-01	Che Su Binti Haji Kerangan	30/10/1993	80031419	120.00
368.	D0004173-01	Che Rose Bin Awang	30/10/1993	80031420	120.00
369.	D0004175-01	Sahak Bin Chek	30/10/1993	80031421	120.00
370.	D0004176-01	Zainal Abdin Bin Hanapiah	30/10/1993	80031422	120.00
371.	D0004179-01	Ng Ook Lay @ Ooi Yik Woon	31/10/1993	80041424	120.00
372.	D0004182-01	Ng Bee Seh	28/08/1992	007107	500.00
373.	D0004185-01	Hamidon Bin Din	30/10/1993	80031400	300.00
374.	D0004186-01	Mohd Shah Bin Mohd Saleh	30/10/1993	80031399	120.00
375.	D0004189-01	Lim Yock Lan	04/09/1992	008962	120.00
376.	D0004191-01	Goh Choon Ngoh	04/09/1992	009029	120.00
377.	D0004195-01	Yip Ai Cheng	04/09/1992	009031	120.00
378.	D0004228-01	Zubairi Zulkifli	01/01/2001	555	500.00
379.	D0004230-01	Tom Bt Dan	31/12/1999	16010101	45.00
380.	D0004237-01	Mohamed Ismail B Jamaluddin	04/01/2002	17021923	180.00
381.	D0004329-01	Omar Bin Biden	14/12/1993	70017068	300.00
382.	D0004330-01	Ng Peng Hooi	14/12/1993	70017067	510.00
383.	D0004331-01	Tan Tiam Chye	14/12/1993	70017069	300.00
384.	D0004334-01	Chew Ah Beng	21/12/1993	90093584	300.00
385.	D0004335-01	Ong Poh Leng @ Ong Seng Huat	21/12/1993	90093585	300.00
386.	D0004337-01	Mohd Shapawi Bin Mat Said	21/12/1993	90093587	60.00
387.	D0004338-01	Ng Eng Cheng	21/12/1993	90093588	300.00
388.	D0004340-01	Idris Bin Dollah	30/12/1993	70020113	120.00
389.	D0004343-01	Osman Bin Ibrahim	03/01/1994	90096596	1,290.00
390.	D0004346-01	Mohd Shapawi Bin Mat Said	07/01/1994	80038267	60.00

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 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
391.	D0004348-01	Azizah Binti Medon	07/01/1994	80038269	300.00
392.	D0004349-01	Zakaria Bin Saidin	07/01/1994	80038270	60.00
393.	D0004350-01	Ahmad Nazari Bin Nawawi	07/01/1994	80038271	60.00
394.	D0004369-01	Khari Binyahaya	17/02/1994	70030351	300.00
395.	D0004418-01	Kamaruddin Ahmad		Resit > 1	600.00
396.	D0004509-01	Foo Boon Chuan	04/09/1992	009034	120.00
397.	D0004511-01	Fong Chong Hoe	05/09/1992	009206	120.00
398.	D0004517-01	Eastern Mare Sdn Bhd	08/09/1992	010129	500.00
399.	D0004519-01	Chuah Ah Bah	08/09/1992	010183	120.00
400.	D0004521-01	Khaw Yee Ha	11/09/1992	010766	120.00
401.	D0004529-01	Saridah Bt Saad		Resit > 1	130.00
402.	D0004534-01	Jamaluddin Bin Abdullah	20/11/1993	90087962	240.00
403.	D0004536-01	Tajuddin Bin Othman	20/11/1993	90087961	120.00
404.	D0004537-01	Khairun Abdullah Bin Mansur	20/11/1993	90087960	480.00
405.	D0004552-01	Subramaniam A/L Thandanyan	04/12/1993	90090370	480.00
406.	D0004554-01	Chua Ewe Peng	04/12/1993	90090372	300.00
407.	D0004575-01	Puaat B Saidin	09/01/2002	18020137	390.00
408.	D0004597-01	Gabungan Peniaga Gerai Rakyat F.I/II	12/01/2002	18020710	30.00
409.	D0004713-01	Tan Lian Hua	27/04/1994	80058158	500.00
410.	D0004730-01	Loo Tong Huat	30/05/1994	80062853	510.00
411.	D0004732-01	Abdullah Sani Bin Md Isa	02/06/1994	90125113	300.00
412.	D0004735-01	Yap Sow Keng	08/06/1994	80063505	45.00
413.	D0004743-01	Zainuddin Bin Abd Rahman	27/06/1994	80066850	300.00
414.	D0004869-01	Khoo Kay Heng	04/07/1994	80269135	300.00
415.	D0004892-01	Muhsin Yahya Amp,Ppt	26/04/2001	15028741	450.00
416.	D0005247-01	Mariasaffarini Mohd Mustafa	06/06/2001	18008128	450.00
417.	D0005409-01	Noriah Harun	27/06/2001	15030497	450.00
418.	D0005474-01	Shaharuddin B.Shahidan	11/11/2002	22010250	600.00
419.	D0005551-01	Konsortium Bas Ekspres Semenan.(M) S/B	30/06/2001	16025042	1,200.00
420.	D0005553-01	Konsortium Bas Ekspres Semenan.(M) S/B	30/06/2001	16025044	1,200.00

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 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
421.	D0005587-01	Saridah Bt Husin	09/05/2002	19037568	360.00
422.	D0005593-01	Sabri B Seliman	15/05/2002	18033892	360.00
423.	D0005599-01	Fazidah Bt Li.	17/05/2002	19038254	360.00
424.	D0005636-01	Pore Chee Cheim	26/05/2003	02014954	100.00
425.	D0005643-01	Tan Kar Mine	26/05/2003	03014826	100.00
426.	D0005644-01	Cheng Seng Kee	26/05/2003	03014815	100.00
427.	D0005645-01	Hoo Fook Hee		Resit > 1	100.00
428.	D0005646-01	Tan Sen San		Resit > 1	100.00
429.	D0005649-01	Ng Kim Loon	27/05/2003	07073586	100.00
430.	D0005650-01	Teoh Bee Huat @ Teoh Bee Seng	27/05/2003	07073588	100.00
431.	D0005651-01	Man Hock Peng	26/05/2003	02014963	100.00
432.	D0005652-01	Hor Choy Hee	26/05/2003	02014960	100.00
433.	D0005653-01	Ho Tai Heong	27/05/2003	02015127	100.00
434.	D0005654-01	Chang Kam Tuck		Resit > 1	300.00
435.	D0005655-01	Ng Kwai Chun	09/05/2003	03013866	300.00
436.	D0005656-01	Ooi Lian Ching	28/05/2003	03015201	100.00
437.	D0005661-01	Chung Chit Min	07/05/2003	03013729	300.00
438.	D0005747-01	Puan Haminah Bte Mat Nor	07/05/2003	07072059	60.00
439.	D0005749-01	Encik Badri Bin Mohamad	07/05/2003	07071977	60.00
440.	D0005751-01	Puan Anisah Bte Shamsuddin	08/05/2003	02013863	60.00
441.	D0005754-01	Encik Ali Bin Ngah	28/05/2003	03015130	20.00
442.	D0005756-01	Encik Ahmad Wajdi Bin Alias	26/05/2003	02014992	20.00
443.	D0005759-01	Chan Poh Leong	26/05/2003	03014777	50.00
444.	D0005763-01	Kok Yoke Sim	09/05/2003	03013848	300.00
445.	D0005764-01	Ooi Lian Ching	28/05/2003	03015202	100.00
446.	D0005765-01	Ng Kwai Chun	09/05/2003	03013867	300.00
447.	D0005766-01	Chang Kam Tuck		Resit > 1	100.00
448.	D0005767-01	Ho Tai Heong	27/05/2003	02015126	100.00
449.	D0005768-01	Hor Choy Hee	26/05/2003	02014961	100.00
450.	D0005769-01	Man Hock Peng	26/05/2003	02014962	100.00

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 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
451.	D0005770-01	Teoh Bee Huat @ Teoh Bee Seng	27/05/2003	07073589	100.00
452.	D0005771-01	Ng Kim Loon	27/05/2003	07073587	100.00
453.	D0005781-01	Ng Lay Yong	08/05/2003	04001217	300.00
454.	D0005783-01	Lim Ah Tie @ Lim Kwee Choon	27/05/2003	03014982	100.00
455.	D0005784-01	Chuah Teon Keang	26/05/2003	07073446	100.00
456.	D0005786-01	Ooi Moy Lah	27/05/2003	07073687	360.00
457.	D0005791-01	Ang Eng Poh	29/05/2003	03015308	360.00
458.	D0005793-01	Ang Eng Tuan		Resit > 1	180.00
459.	D0005794-01	Lim Han Kok	26/05/2003	02014995	360.00
460.	D0005795-01	Tan Siew Gnoh	26/05/2003	02015036	360.00
461.	D0005816-01	Chan Chee Koon	26/05/2003	03014827	100.00
462.	D0005905-01	Puan Selamiah Bte Jahaya	27/05/2003	03014984	20.00
463.	D0005907-01	Encik Termizi Bin Juri	07/05/2003	03013689	60.00
464.	D0005908-01	Puan Sadiyah Bte Jamaludin	28/05/2003	03015129	20.00
465.	D0005909-01	Encik Mohd Rizal Bin Taha	26/05/2003	02014991	20.00
466.	D0005910-01	Chuah Teon Keang	26/05/2003	07073448	100.00
467.	D0005911-01	Encik Mohamad Teidi Bin Mahmud	06/05/2003	02013615	60.00
468.	D0005912-01	Lim Ah Tie @ Lim Kwee Choon	27/05/2003	03014983	100.00
469.	D0005914-01	Encik Khalil Bin Ahmad	09/05/2003	07072075	60.00
470.	D0005917-01	Encik Ibrahim Bin Mt. Piah	06/05/2003	03013554	60.00
471.	D0006044-01	Teah Chee King	09/05/2003	02014166	150.00
472.	D0006045-01	Cheng Seng Kee	26/05/2003	03014814	100.00
473.	D0006046-01	Chew Foo Eng	27/05/2003	07073592	50.00
474.	D0006047-01	Tan Chai May	26/05/2003	02014950	50.00
475.	D0006049-01	Low Beng Hui	26/05/2003	02014951	50.00
476.	D0006051-01	Beh Ai Tee	26/05/2003	03014914	50.00
477.	D0006052-01	Ooi Ah Goo	29/05/2003	07073940	100.00
478.	D0006054-01	Chuah Saw Tiew	26/05/2003	03014831	50.00
479.	D0006055-01	Ho Nge Ho	28/05/2003	03015181	50.00
480.	D0006059-01	Ooi Poh Chuan	28/05/2003	07073768	50.00

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 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
481.	D0006060-01	Ho See Chan	26/05/2003	07073458	50.00
482.	D0006061-01	Salariah Binti Sulong		Resit > 1	300.00
483.	D0006062-01	Tan Chai Hiong	27/05/2003	07073574	50.00
484.	D0006063-01	Teoh Yau Hooi	27/05/2003	03014953	50.00
485.	D0006064-01	Lim Chong Joo	26/05/2003	02014988	50.00
486.	D0006065-01	Ooi Kian Lai	26/05/2003	03014835	100.00
487.	D0006066-01	Ng Chai Khor	26/05/2003	07073480	50.00
488.	D0006067-01	Beh Su King	29/05/2003	07073835	50.00
489.	D0006068-01	Liew Chue Lan	26/05/2003	03014834	100.00
490.	D0006070-01	Lim Choon Sim	27/05/2003	07073593	50.00
491.	D0006071-01	Ong Kian Beng	27/05/2003	07073625	50.00
492.	D0006072-01	Ng Cheng Hee	24/05/2003	07073351	50.00
493.	D0006073-01	Cheah Mee Cheng	26/05/2003	07073498	50.00
494.	D0006076-01	Ng Kee Chan		Resit > 1	100.00
495.	D0006077-01	Tan Cheng Poh	26/05/2003	02015004	50.00
496.	D0006078-01	Lim Cheng Hai	28/05/2003	07073724	50.00
497.	D0006099-01	Tai Chin Hin	26/05/2003	03014774	100.00
498.	D0006101-01	Ng Peng Chew	26/05/2003	03014866	100.00
499.	D0006102-01	Yaw Cheng Tze	26/05/2003	07073551	100.00
500.	D0006103-01	Lee Ah Hock	26/05/2003	03014920	100.00
501.	D0006107-01	Yau Hon Kiew	27/05/2003	03014973	100.00
502.	D0006109-01	Endoe Binti Ahmad	27/05/2003	07073628	20.00
503.	D0006117-01	Lim Cheng Kim	28/05/2003	07073800	100.00
504.	D0006206-01	Ooi Hup Pick	28/05/2003	07073734	50.00
505.	D0006207-01	Oh Thean Hor	27/05/2003	02015125	100.00
506.	D0006208-01	Subramaniam A/L Velautham	28/05/2003	07073723	50.00
507.	D0006209-01	Ng Siew Kee	09/05/2003	07072146	150.00
508.	D0006210-01	Lim Ah Toe	08/05/2003	02013879	300.00
509.	D0006212-01	Low Ah Nye	27/05/2003	07073677	100.00
510.	D0006218-01	Khor Weng Seah	27/05/2003	03015045	100.00

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 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
511.	D0006220-01	Ow Chuan Lee		Resit > 1	300.00
512.	D0006221-01	Chong Yan Chau	09/05/2003	07072141	300.00
513.	D0006222-01	Tan Kok Juan	09/05/2003	07072140	300.00
514.	D0006225-01	Roslan Bin Yop	09/05/2003	02014196	150.00
515.	D0006226-01	Roslan Bin Yop		Resit > 1	150.00
516.	D0006227-01	Chuah Teong Huat	28/05/2003	07073806	100.00
517.	D0006228-01	Azizan Bin Hashim	31/05/2003	03015523	50.00
518.	D0006229-01	Azizan Bin Hashim	31/05/2003	03015524	50.00
519.	D0006230-01	Toow Yap	26/05/2003	03014799	100.00
520.	D0006233-01	Yu Siew Wah	08/05/2003	04001123	300.00
521.	D0006234-01	Tan Chooi Sin	28/05/2003	07073706	100.00
522.	D0006235-01	Loh Bee Eng	26/05/2003	02014973	100.00
523.	D0006236-01	Yeoh Ah Nya		Resit > 1	100.00
524.	D0006255-01	Yap Kow Moy	31/05/2003	07074153	100.00
525.	D0006269-01	Chuah Ting	05/06/2003	02015615	100.00
526.	D0006271-01	Tan Tat Leng	05/06/2003	02015613	100.00
527.	D0006353-01	Azniza Bt Hj.Abd Manaf	24/02/2003	02006118	300.00
528.	D0006371-01	Noor Ghanny Bin Sulthan	31/05/2003	07074130	100.00
529.	D0006372-01	Mohamed Ishack Bin Sulthan	31/05/2003	07074129	100.00
530.	D0006376-01	Chou Ting Woon	26/05/2003	03014911	100.00
531.	D0006377-01	Kho Lai Sam	29/05/2003	07073875	100.00
532.	D0006379-01	Gui Soon Thye	10/05/2003	07072261	300.00
533.	D0006380-01	Yaw Kam Wah	29/05/2003	03015324	100.00
534.	D0006381-01	Teoh Phaik See	26/05/2003	02015000	100.00
535.	D0006385-01	Tan Lay Eng	23/05/2003	04001262	100.00
536.	D0006387-01	Teh Bee Hooi	26/05/2003	03014848	100.00
537.	D0006388-01	Teh Chin Seng	26/05/2003	03014846	100.00
538.	D0006389-01	Chiew Ah Choo	26/05/2003	03014847	100.00
539.	D0006390-01	Ooi Gih Yin		Resit > 1	100.00
540.	D0006392-01	Lim Cheng Kim	28/05/2003	07073801	100.00

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 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
541.	D0006393-01	Pore Chee Cheim	26/05/2003	02014955	100.00
542.	D0006394-01	Muna A/L Majid		Resit > 1	100.00
543.	D0006396-01	Liew Hon Keong	29/05/2003	07073873	100.00
544.	D0006405-01	Lee Ai Geok	09/06/2003	03015997	100.00
545.	D0006406-01	Loh Heng Chong	09/06/2003	03015998	100.00
546.	D0006407-01	Chong Tak Yoon,	09/06/2003	03015999	100.00
547.	D0006408-01	Kew Chow Tai		Resit > 1	100.00
548.	D0006420-01	Tan See Ching		Resit > 1	100.00
549.	D0006423-01	Ong Bee Hong	10/06/2003	02015928	100.00
550.	D0006521-01	Toh Woei Kee	31/05/2003	07074145	100.00
551.	D0006522-01	Ooi Poh Gaik	28/05/2003	03015188	100.00
552.	D0006524-01	Tai Chin Hin	26/05/2003	03014773	100.00
553.	D0006525-01	Liu Pang Wang @ Loh Pang Wang	26/05/2003	07073494	100.00
554.	D0006526-01	Chin Kean Giap	26/05/2003	02015005	100.00
555.	D0006528-01	Kong Choy		Resit > 1	200.00
556.	D0006529-01	Yau Hon Kiew	27/05/2003	03014974	100.00
557.	D0006530-01	Tai Chin Hock	26/05/2003	03014772	100.00
558.	D0006531-01	Tai Chin Hin	26/05/2003	03014771	100.00
559.	D0006532-01	Krishnan A/L A Sandaran	10/05/2003	03013901	100.00
560.	D0006533-01	Liu Pang Wang @ Loh Pang Wang	26/05/2003	03014863	100.00
561.	D0006534-01	Lim Cheng Kang	28/05/2003	02015290	50.00
562.	D0006535-01	Lim Cheng Kang	28/05/2003	02015291	50.00
563.	D0006536-01	Mah Seok Hua	28/05/2003	07073735	50.00
564.	D0006662-01	Mah Seok Hua	28/05/2003	07073736	50.00
565.	D0006663-01	Ng Kim Hok	27/05/2003	02015097	50.00
566.	D0006664-01	Ng Kim Hok	27/05/2003	02015098	50.00
567.	D0006666-01	Chan Weng On	28/05/2003	02015289	50.00
568.	D0006669-01	Encik Zulbahri Bin Zainuddin		Resit > 1	300.00
569.	D0006671-01	Chen Lay Hoon	28/05/2003	07073699	100.00
570.	D0006674-01	Khor Seng Kar	27/05/2003	02015206	100.00



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 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
571.	D0006675-01	Lee Ah Hock	26/05/2003	03014919	100.00
572.	D0006676-01	Salamiah Binti Mat Arshad	30/05/2003	07074037	100.00
573.	D0006677-01	Encik Mohamad Yuro Bin Ismail	26/05/2003	03014788	100.00
574.	D0006678-01	Lee Kim Teng	09/05/2003	03013840	300.00
575.	D0006679-01	Goo Soy Moi		Resit > 1	500.00
576.	D0006680-01	Goh Meng Weng	28/05/2003	03015162	100.00
577.	D0006709-01	Chong Ah Ching @ Chung Ah Cheow	27/06/2003	07075969	100.00
578.	D0006807-01	Cheng Ching Kooi	27/05/2003	03015032	100.00
579.	D0006808-01	Ong Lock Im	26/05/2003	02015045	100.00
580.	D0006809-01	Wong Ah Fong	26/05/2003	07073548	100.00
581.	D0006810-01	Woo Chin Phang	27/05/2003	02015101	100.00
582.	D0006813-01	Yeong Ch0i Sin	26/05/2003	07073457	100.00
583.	D0006815-01	Chin Le Yong		Resit > 1	100.00
584.	D0006823-01	Tang Cheng Leet	31/05/2003	07074118	100.00
585.	D0006824-01	Chong Lean		Resit > 1	300.00
586.	D0006825-01	Lee Kem Hoe	29/05/2003	03015223	100.00
587.	D0006828-01	Chong Chee Kong	27/05/2003	02015178	100.00
588.	D0006832-01	Yeap Pak Lung		Resit > 1	500.00
589.	D0006844-01	Puan Ban Ah Eng	03/07/2003	03017351	100.00
590.	D0006845-01	N	03/07/2003	03017350	100.00
591.	D0006865-01	Wak Enterprise	09/03/2004	15004845	1,500.00
592.	D0006868-01	Ch'Ng Swee Eng	09/07/2003	07076938	1,500.00
593.	D0006952-01	Bay Hai Chan	26/05/2003	03014830	100.00
594.	D0006953-01	Tan Goat Hoh	27/05/2003	03015083	100.00
595.	D0006954-01	Teh Chooi Eng	27/05/2003	03015084	100.00
596.	D0006955-01	Yeoh Gaik Lian		Resit > 1	100.00
597.	D0006957-01	Koh Huat Kok	29/05/2003	07073943	100.00
598.	D0006958-01	Pore Chee Cheim	26/05/2003	02014953	100.00
599.	D0006959-01	Tan Siew How	26/05/2003	02015014	100.00
600.	D0006960-01	Yaw Kam Wah	29/05/2003	03015325	100.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
601.	D0006963-01	Lee Hoong Kun	26/05/2003	02014975	100.00
602.	D0006965-01	Teh Kooi Cheong	28/05/2003	02015338	100.00
603.	D0006967-01	Peh Win Yeu	09/05/2003	02014183	100.00
604.	D0006968-01	Puan Ensah Bt. Mohd Husain	27/05/2003	07073578	100.00
605.	D0006969-01	Chang Mook Lim	29/05/2003	03015329	100.00
606.	D0006970-01	En. Kuppusamy A/L Veeraghavan	11/08/2003	07079114	100.00
607.	D0006973-01	Chew Guat Choon	28/05/2003	07073797	100.00
608.	D0006974-01	Jahayah Binti Busu		Resit > 1	200.00
609.	D0006975-01	Seow Sing An	29/05/2003	03015362	100.00
610.	D0006979-01	Lee Ai Geok	28/05/2003	03015187	100.00
611.	D0006980-01	Toow Yap	26/05/2003	03014800	100.00
612.	D0006981-01	Yeap Kiak Im	08/05/2003	04001195	300.00
613.	D0006983-01	Tay Yean Geok	26/05/2003	02014952	100.00
614.	D0006984-01	Goh Lee Hon	26/05/2003	03014823	100.00
615.	D0006986-01	Chuah Kung Choong	26/05/2003	03014816	100.00
616.	D0007113-01	Teoh Pek Ann	26/05/2003	03014817	100.00
617.	D0007115-01	En. Subramaniam A/L Theethan	26/05/2003	03014829	100.00
618.	D0007116-01	Tai Kaw Sai @ Teh Kaw Sai	26/05/2003	02014974	100.00
619.	D0007119-01	Khor Weng Sean	27/05/2003	03015046	100.00
620.	D0007120-01	Lee Cheong Kee	27/05/2003	03015013	100.00
621.	D0007121-01	Lim Mooi Imm	26/05/2003	03014887	100.00
622.	D0007122-01	Tan Kean Wah	26/05/2003	02015007	100.00
623.	D0007123-01	Low Geok Kim	28/05/2003	02015323	100.00
624.	D0007124-01	Ooi Ah Goo	29/05/2003	07073938	100.00
625.	D0007125-01	Chuah Thean Chai @ Ching Thean Chai	27/05/2003	02015136	100.00
626.	D0007126-01	Lim Mooi Imm	26/05/2003	03014886	100.00
627.	D0007127-01	Cheah See Chuan	26/05/2003	07073568	100.00
628.	D0007128-01	Loh Kin Leong	27/05/2003	03015088	100.00
629.	D0007129-01	Cheah See Chuan	26/05/2003	07073569	100.00
630.	D0007131-01	Beh Hang Weng	26/05/2003	03014930	100.00

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 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
631.	D0007132-01	Beh Hang Weng	26/05/2003	03014931	100.00
632.	D0007135-01	Weng Kim Huat	27/05/2003	03015057	100.00
633.	D0007136-01	Weng Kim Huat	27/05/2003	03015058	100.00
634.	D0007137-01	Teh Kee Hong		Resit > 1	500.00
635.	D0007139-01	Weng Kim Chua	09/05/2003	02014162	300.00
636.	D0007140-01	Weng Kim Chua	09/05/2003	02014163	300.00
637.	D0007144-01	Teah Seng Huat	09/05/2003	02014164	300.00
638.	D0007146-01	Teah Seng Huat	09/05/2003	02014165	300.00
639.	D0007147-01	Yaw Cheng Tze	26/05/2003	07073552	100.00
640.	D0007269-01	Chong Kuet Lim	28/05/2003	02015333	100.00
641.	D0007270-01	Hoo Tai Moi	27/05/2003	02015093	100.00
642.	D0007271-01	Thea Soon Yau	08/05/2003	04001207	300.00
643.	D0007273-01	Toh Ah Soon	26/05/2003	03014875	100.00
644.	D0007274-01	Ooi Lai Hock	29/05/2003	03015330	100.00
645.	D0007275-01	Teong Sew Nang	26/05/2003	07073478	100.00
646.	D0007276-01	Lim Sam Hock	26/05/2003	07073479	100.00
647.	D0007277-01	Cheah Mooi Tong	26/05/2003	07073489	100.00
648.	D0007278-01	Toh Gim Siong	26/05/2003	07073495	100.00
649.	D0007279-01	Cheah Mooi Tong	26/05/2003	07073488	100.00
650.	D0007280-01	Soon Ah Pong	08/05/2003	04001198	300.00
651.	D0007282-01	Chan Kwee Yoong	27/05/2003	02015155	100.00
652.	D0007285-01	Chong Yoon Yin	27/05/2003	02015092	100.00
653.	D0007287-01	Yap Guat Keow	26/05/2003	03014837	100.00
654.	D0007289-01	Ahmad Rum Bin Abdul Rahman	31/05/2003	07074085	100.00
655.	D0007291-01	Noor Ghany Bin Sulthan	31/05/2003	07074131	100.00
656.	D0007294-01	Cheng Bing Soon	28/05/2003	02015324	100.00
657.	D0007295-01	Ooi Ah Lian	27/05/2003	03015087	100.00
658.	D0007296-01	Cheng Bing Soon	28/05/2003	02015325	100.00
659.	D0007410-01	Mohammed Bin Ismail	10/05/2003	02014206	450.00
660.	D0007413-01	Mindhoo @ Mindher Kaur A/P Karta Singh	27/05/2003	07073575	100.00

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 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/ELEKTRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
661.	D0007415-01	Ng Kim Chew @ Ng Kooi Chow	27/05/2003	03015078	100.00
662.	D0007416-01	Teo Swee Keat		Resit > 1	145.60
663.	D0007417-01	Ng Peng Chew	26/05/2003	03014855	100.00
664.	D0007419-01	Chuah Teon Keang	26/05/2003	07073447	100.00
665.	D0007420-01	Chee Loh Kuen	26/05/2003	02015008	100.00
666.	D0007421-01	Ong Eng	26/05/2003	07073507	100.00
667.	D0007422-01	Chuah Chong Kiat	26/05/2003	02015009	100.00
668.	D0007423-01	Goh Koon Teik	27/05/2003	03015033	100.00
669.	D0007425-01	Chuah Chong Heng	26/05/2003	02015012	100.00
670.	D0007426-01	Goh Koon Teik	27/05/2003	03015034	100.00
671.	D0007427-01	Ng Ah Ngea		Resit > 1	500.00
672.	D0007428-01	Chuah Chong Hee	26/05/2003	02015011	100.00
673.	D0007429-01	Goh Ai Son	27/05/2003	03015037	100.00
674.	D0007430-01	Ng Yok Hua	26/05/2003	02015010	100.00
675.	D0007431-01	Goh Ai Son	27/05/2003	03015038	100.00
676.	D0007433-01	Tan Wan Soon	27/05/2003	07073609	100.00
677.	D0007434-01	Ho Tai Heong @ Hor Tai Heong	27/05/2003	02015128	100.00
678.	D0007435-01	Ng Ah Ngea		Resit > 1	100.00
679.	D0007436-01	Tan Kar Chang @ Tan Kar Chean	27/05/2003	07073610	100.00
680.	D0007437-01	Ho Tai Heong @ Hor Tai Heong	27/05/2003	02015129	100.00
681.	D0007439-01	Khor Cheng Hua @ Khor Cheng Hua	26/05/2003	07073486	100.00
682.	D0007441-01	Chuah Teong Huat	28/05/2003	07073807	100.00
683.	D0007442-01	Chuah Teong Huat	28/05/2003	07073808	100.00
684.	D0007443-01	Lim Gaik Kee	09/05/2003	04001236	300.00
685.	D0007444-01	Lim Gaik Kee	09/05/2003	04001237	300.00
686.	D0007445-01	Tan Hock Chin	09/05/2003	04001239	300.00
687.	D0007446-01	Tan Hock Chin	09/05/2003	04001238	300.00
688.	D0007484-01	Yow Ah Beng	09/08/2003	07079002	100.00
689.	D0007485-01	Cheah Mooi Jiang	11/08/2003	07079156	100.00
690.	D0007486-01	Soo Chin Chong	13/08/2003	02024290	100.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
691.	D0007487-01	Su Hye Ten @ Shee Hia Tnig	13/08/2003	02024289	100.00
692.	D0007488-01	Lim Poay Aun	11/08/2003	07079113	100.00
693.	D0007536-01	Tan Lai Theng	09/05/2003	07072136	450.00
694.	D0007539-01	Chuah Kang Leng		Resit > 1	-150.00
695.	D0007548-01	Loh Seng Bok	10/05/2003	07072212	450.00
696.	D0007551-01	Teoh Sean Ping	27/05/2003	07073613	300.00
697.	D0007554-01	Kwa Gig Choong	26/05/2003	07073543	300.00
698.	D0007563-01	Chee Li Hua	08/05/2003	02014004	450.00
699.	D0007566-01	Lim Boon Leong		Resit > 1	-520.00
700.	D0007567-01	Ng Kee Chan		Resit > 1	100.00
701.	D0007570-01	Chee Chow Sze	29/05/2003	07073864	100.00
702.	D0007571-01	Khor Cheng Hua @ Khor Peng Wah	26/05/2003	07073487	100.00
703.	D0007574-01	Low Ah Nya	27/05/2003	07073678	100.00
704.	D0007575-01	Ooi Kian Lai	26/05/2003	03014833	100.00
705.	D0007578-01	Liu Pang Wang @ Loh Pang Weng	26/05/2003	03014864	100.00
706.	D0007579-01	Chin Kean Giap	26/05/2003	02015006	100.00
707.	D0007580-01	Yap Hong Beng		Resit > 1	-520.00
708.	D0007589-01	Chuah Chai Hoon	27/05/2003	07073619	100.00
709.	D0007590-01	Ow Yong Tiong How	27/05/2003	07073615	100.00
710.	D0007591-01	Kok Saw Foong	27/05/2003	02015095	100.00
711.	D0007592-01	Cheah Poh Chu	26/05/2003	07073496	100.00
712.	D0007593-01	Chou Ting Woon	26/05/2003	03014910	100.00
713.	D0007594-01	Ooi Gin Yiu	28/05/2003	07073799	100.00
714.	D0007596-01	Teh Kim Hock	28/05/2003	07073704	100.00
715.	D0007597-01	Ng Hong Tee		Resit > 1	395.00
716.	D0007598-01	Ong Siew Eng	26/05/2003	03014932	100.00
717.	D0007600-01	Tan Siu Hua	26/05/2003	07073497	100.00
718.	D0007601-01	Chong Yan Chau	11/08/2003	03023771	100.00
719.	D0007602-01	Lim Ah Toe	11/08/2003	03023725	100.00
720.	D0007603-01	Gan Too Knia	11/08/2003	07079108	100.00

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 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
721.	D0007604-01	Teoh Phaik See	11/08/2003	07079112	100.00
722.	D0007605-01	Lee Chee Keong	13/08/2003	02024567	100.00
723.	D0007606-01	Loh Peng Heong	11/08/2003	07079109	100.00
724.	D0007608-01	Khor Hoo Hong	11/08/2003	07079293	100.00
725.	D0007609-01	Lee Chee Wooi	11/08/2003	07079261	100.00
726.	D0007610-01	Goh Kang Lim	11/08/2003	07079110	100.00
727.	D0007611-01	Ong Chin Huat	11/08/2003	03023727	100.00
728.	D0007612-01	Teh Jin Aik	11/08/2003	07079196	100.00
729.	D0007614-01	Chew Sew Eng	12/08/2003	03023989	100.00
730.	D0007615-01	Lee Hock Seng	11/08/2003	07079150	100.00
731.	D0007616-01	Lee Ah Eng	12/08/2003	03023940	100.00
732.	D0007617-01	Yeoh Kok Lim	11/08/2003	07079281	100.00
733.	D0007618-01	Yeoh Kee Hock	11/08/2003	07079280	100.00
734.	D0007619-01	Chun Yuet Nghoh	11/08/2003	07079111	100.00
735.	D0007620-01	Liew Tai Tai	14/08/2003	03024141	100.00
736.	D0007621-01	Thea Soon San	11/08/2003	03023753	100.00
737.	D0007627-01	Toh Woei Kee	11/08/2003	03023841	50.00
738.	D0007683-01	Ng Choi Geik		Resit > 1	-135.20
739.	D0007686-01	Liew Hin Chow	26/05/2003	07073485	300.00
740.	D0007692-01	Liew Kim Yew	28/05/2003	02015375	300.00
741.	D0007695-01	Chuah Ah Bah		Resit > 1	150.00
742.	D0007698-01	Ambalakan A/L S.Torasamy		Resit > 1	70.00
743.	D0007704-01	Chuah Tiong Thai	27/05/2003	03014993	300.00
744.	D0007707-01	Goh Choon Ngah	29/05/2003	02015409	300.00
745.	D0007710-01	Fong Yoke Ing		Resit > 1	210.00
746.	D0007713-01	Chua Thiam Hock	28/05/2003	07073714	300.00
747.	D0007716-01	Foo Boon Chuan	27/05/2003	07073694	300.00
748.	D0007719-01	Ng Kim Ghee	26/05/2003	02015046	100.00
749.	D0007720-01	Lee Book Pau	27/05/2003	03015093	100.00
750.	D0007721-01	Lee Book Pau	27/05/2003	03015094	100.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
751.	D0007722-01	Ng Teong Chuan	28/05/2003	07073727	100.00
752.	D0007723-01	Ng Teong Chuan	28/05/2003	07073726	100.00
753.	D0007726-01	Lee Yan Kow	27/05/2003	07073572	100.00
754.	D0007727-01	Lee Yan Kow	27/05/2003	07073573	100.00
755.	D0007736-01	Hoo Fook Hee		Resit > 1	100.00
756.	D0007737-01	Hoo Fook Hee	30/05/2003	03015399	100.00
757.	D0007738-01	Tan Sen San	30/05/2003	03015398	100.00
758.	D0007739-01	Tan Sen San	30/05/2003	03015397	100.00
759.	D0007740-01	Ng Kim Loon	27/05/2003	07073582	100.00
760.	D0007741-01	Ng Kim Loon	27/05/2003	07073583	100.00
761.	D0007742-01	Teoh Bee Huat	27/05/2003	07073584	100.00
762.	D0007743-01	Teoh Bee Huat @ Teoh Bee Seng	27/05/2003	07073585	100.00
763.	D0007748-01	Hor Choy Hee	26/05/2003	02014966	100.00
764.	D0007749-01	Hor Choy Hee	26/05/2003	02014967	100.00
765.	D0007750-01	Mah Hock Peng	26/05/2003	02014964	100.00
766.	D0007751-01	Man Hock Peng	26/05/2003	02014965	100.00
767.	D0007778-01	Cheah Mooi Jiang	18/08/2003	07080183	100.00
768.	D0007792-01	Man Hock Peng	23/08/2003	03025119	160.00
769.	D0007794-01	Hor Choy Hee	23/08/2003	03025121	160.00
770.	D0007835-01	Hor Siew Ling		Resit > 1	300.00
771.	D0007838-01	Lit Chee Hoong	28/05/2003	07073719	300.00
772.	D0007841-01	Chuah Thean Boon	27/05/2003	03015021	300.00
773.	D0007847-01	Foong Sing Heng	27/05/2003	02015171	300.00
774.	D0007859-01	Chuah Kean Heng	11/08/2003	07079115	150.00
775.	D0007865-01	Yeap Ewe Poh	06/05/2003	03013595	450.00
776.	D0007872-01	Mong Kum Hung	27/05/2003	03014986	100.00
777.	D0007873-01	Mong Kum Hung	27/05/2003	03014987	100.00
778.	D0007874-01	Chin Thai Thai @ Chen Tai Thai	27/05/2003	07073666	100.00
779.	D0007875-01	Chin Thai Thai @ Chen Tai Thai	27/05/2003	07073667	100.00
780.	D0007876-01	Cheong Yoon Khow	27/05/2003	07073669	100.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
781.	D0007877-01	Cheong Yoon Khow	27/05/2003	07073668	100.00
782.	D0007881-01	Wong Yit @ Kwong Kwai Mooi		Resit > 1	-200.00
783.	D0007882-01	Kok Yoke Lee		Resit > 1	-200.00
784.	D0007884-01	Kok Yoke Sim	09/05/2003	03013849	300.00
785.	D0007885-01	Kok Yoke Sim	09/05/2003	03013850	300.00
786.	D0007887-01	Yeoh Chin Lai,	26/05/2003	02014989	100.00
787.	D0007890-01	Chuah Eng Ming	28/05/2003	02015301	100.00
788.	D0007891-01	Chuah Eng Ming	28/05/2003	02015302	100.00
789.	D0007895-01	Chiew Liew Piew	09/05/2003	02014098	300.00
790.	D0007897-01	Tan Bing Guat	27/05/2003	07073638	300.00
791.	D0007900-01	Ooi Ah Goo	29/05/2003	07073939	100.00
792.	D0007902-01	Tan Kar Mine	26/05/2003	03014825	100.00
793.	D0007903-01	Ng Lay Yong	08/05/2003	04001216	300.00
794.	D0007904-01	Choo Way Seng	27/05/2003	02015084	100.00
795.	D0007923-01	Ong Ping Hoi	26/08/2003	03026014	60.00
796.	D0007937-01	Ang Eng Poh	28/08/2003	03026589	140.00
797.	D0007984-01	Encik Mohd Said B Hj. Shamsuri	30/11/2004	07828942	30.00
798.	D0008001-01	Encik Mansor Bin Hussain	13/12/2004	07830020	360.00
799.	D0008011-01	Encik Sarif Binnhaji Othman	13/04/2005	15052805	450.00
800.	D0008016-01	Puan Maruthambal A/P Nadaraja	15/04/2005	15053054	360.00
801.	D0008070-01	Taman Rekreasi Air Taiping	31/10/2005	10002027	600.00
802.	D0008155-01	Pouziah Bte Rafji	03/12/2004	07829259	360.00
803.	D0008182-01	Puan Saudah Binti Mahmud	09/05/2005	15055322	750.00
804.	D0008194-01	Puan Aw Choon Fah		Resit > 1	240.00
805.	D0008196-01	Puan Ho Ngee Ho	11/05/2005	15055675	240.00
806.	D0008284-01	Che Su Bt Awang	07/12/2004	07829405	360.00
807.	D0008291-01	Puan Hamidah Bt Manap	10/12/2004	07829827	360.00
808.	D0008294-01	Masrita Bibi Bt Mokhtar	08/12/2004	03066585	360.00
809.	D0008309-01	Encik Zulkifli Bin Abdullah	07/12/2004	07829498	360.00
810.	D0008325-01	Puan Noriah Binti Mohamad Horhorai	18/05/2005	15056502	45.00



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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
811.	D0008436-01	Encik Yusof Bin Lela	09/12/2004	07829718	360.00
812.	D0008445-01	Puan Latipah Binti Ibrahim		Resit > 1	360.00
813.	D0008458-01	Tetuan Pantai Besar Enterprise	31/05/2005	03085412	450.00
814.	D0008580-01	Persatuan Penduduk Taman Tasik Permai Tp	07/12/2004	03066441	30.00
815.	D0008662-01	Encik Yeoh Kiat Soon	27/07/2004	15018763	300.00
816.	D0008665-01	Encik Gui Soon Hock		Resit > 1	450.00
817.	D0008681-01	Encik Noor Mohamed Bin Jamal Din	08/12/2004	03066588	360.00
818.	D0008698-01	Encik Chung Chit Min	14/12/2004	07830115	100.00
819.	D0008699-01	Encik Chung Chit Ming	14/12/2004	07830116	100.00
820.	D0008737-01	Tetuan Marvellous Frontier Sdn.Bhd.,	30/06/2005	15061581	4,500.00
821.	D0008757-01	Jawatankuasa Perpustakaan Komuniti	12/07/2005	15062677	30.00
822.	D0008875-01	Pantai Besar Enterprise	29/12/2004	07831257	270.00
823.	D0008900-01	Encik Nor Hazman Bin Kassim		Resit > 1	530.00
824.	D0008911-01	Encik Ahmad Nazri Bin Abdullah Sani		Resit > 1	150.00
825.	D0009062-01	Puan Norhasimah Binti Ismail	28/07/2005	15065899	90.00
826.	D0009074-01	Encik Zakarin Bin Razak	01/08/2005	15066447	90.00
827.	D0009077-01	Puan Esah Binti Mat Isa	08/08/2005	15068288	90.00
828.	D0009201-01	Encik Rasdan Bin Che Din	01/08/2005	15066562	90.00
829.	D0009215-01	Encik Adnan Bin Mat Piah	01/08/2005	05022557	60.00
830.	D0009216-01	Puan Asnah Bte Jasat	01/08/2005	15066509	60.00
831.	D0009217-01	Puan Harishah Binti And. Rahman	01/08/2005	05022586	60.00
832.	D0009218-01	Che Puteh Binti Baharom	01/08/2005	15066508	60.00
833.	D0009219-01	Muhamad Hafiz B. Ahmad		Resit > 1	240.00
834.	D0009221-01	Encik Mat Kasar Bin Rasid	10/08/2005	05024444	60.00
835.	D0009222-01	Puan Rokiah Binti Che Som	11/08/2005	05024568	60.00
836.	D0009226-01	Desa Bin Dollah		Resit > 1	-40.00
837.	D0009227-01	Encik Mohd Azhar Bin Che Husin	10/08/2005	05024446	60.00
838.	D0009352-01	Puan Tan Gaik Hong	10/08/2005	03092051	50.00
839.	D0009368-01	Encik Pore Chee Cheim	29/08/2005	05028549	100.00
840.	D0009530-01	Puan Tan Geok Ling	16/09/2005	20000084	100.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
841.	D0009589-01	Puan Muna A/P Majid	05/10/2004	15028883	100.00
842.	D0009676-01	Encik Kadir Maideen Bin Hussain	15/09/2005	24007250	500.00
843.	D0009812-01	Puan Noor Azlina Binti Ramli	23/09/2005	03095391	360.00
844.	D0009875-01	Puan Goh Ah Nya	26/10/2004	03065116	100.00
845.	D0009882-01	Encik Ng Kee Chan		Resit > 1	50.00
846.	D0009883-01	Encik Chan Chee Leong	27/10/2004	15031164	100.00
847.	D0009884-01	Encik Chan Chee Leong	27/10/2004	15031165	100.00
848.	D0009889-01	Encik Ooi Kian Lai	28/10/2004	07826712	100.00
849.	D0009890-01	Encik Teoh Bee Huat	28/10/2004	07826713	50.00
850.	D0009891-01	Encik Kong Cheng Kwai	28/10/2004	07826714	100.00
851.	D0009932-01	Encik Noor Azmi Bin Abu Hassan	23/09/2005	05031138	750.00
852.	D0009943-01	Noriah Bt Mansur	21/09/2005	24007819	750.00
853.	D0010008-01	Mong Kum Hung		Resit > 1	40.00
854.	D0010009-01	Encik Tai Chin Hin	29/10/2004	03065209	100.00
855.	D0010016-01	Puan Ong Ah Hong		Resit > 1	-100.00
856.	D0010022-01	Encik Yeoh Kee Hock	30/10/2004	15031508	100.00
857.	D0010030-01	Encik Chan Kwee Yoong	03/11/2004	03065482	100.00
858.	D0010090-01	Equifa (Tpg) Sdn. Bhd.,	04/10/2005	24009416	4,500.00
859.	D0010113-01	Encik Abdul Muis Bin Syarbib	12/10/2005	05032707	100.00
860.	D0010365-01	Puan Hasna' Binti Samad	30/11/2004	07828836	1,800.00
861.	D0010382-01	Rosley Idris Bin Sait	15/02/2007	26003048	90.00
862.	D0010383-01	Abu Bakar Bin Md Ali	15/02/2007	26003080	510.00
863.	D0010400-01	No0razura Bt Mohd Akhir	21/02/2007	10046173	510.00
864.	D0010421-01	Zulkefly Bin Ahmed	28/06/2007	24065652	90.00
865.	D0010446-01	Puan Ooi Ah Cheok	26/04/2006	05053671	450.00
866.	D0010491-01	Teoh Tick Jinn	29/06/2007	32025995	135.00
867.	D0010509-01	Suhaime Bin Mazmun	05/07/2007	24066236	90.00
868.	D0010523-01	Encik Ahmad Fauzi Bin Basharuddin	07/04/2006	24030716	225.00
869.	D0010544-01	Encik Othman Bin Daud	13/04/2006	05052763	90.00
870.	D0010546-01	Encik Ahmad Sabri Bin Ali	17/04/2006	10016751	90.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
871.	D0010562-01	Loo Kok Leong	28/09/2006	05068058	660.00
872.	D0010586-01	Jamaludin Bin Yeop Nordin	02/03/2007	24059444	90.00
873.	D0010587-01	Yeoh Kok Lim	02/03/2007	32011908	100.00
874.	D0010589-01	Yeoh Kok Soon	02/03/2007	32011910	100.00
875.	D0010611-01	Choong Chee Hing	16/07/2007	32027643	300.00
876.	D0010612-01	Choong Chee Hing	16/07/2007	32027642	300.00
877.	D0010613-01	Thinavathy A/P Raman	16/07/2007	10058541	90.00
878.	D0010649-01	Encik Mohd Nasir Bin Mohd Taib	02/05/2006	05054324	450.00
879.	D0010677-01	Cheah Mee Cheng	02/10/2006	05068510	50.00
880.	D0010687-01	Teoh Yang Chua	06/10/2006	10035656	50.00
881.	D0010689-01	Yew Ah Thong	06/10/2006	05069295	90.00
882.	D0010690-01	Yew Ah Soon	06/10/2006	05069293	90.00
883.	D0010702-01	Khalid Bin Ayub	11/10/2006	05069616	60.00
884.	D0010717-01	Persatuan Insan Bermasalah Intelek	05/03/2007	24059636	30.00
885.	D0010721-01	Mohd Taharim Bin Abdul Rahman	05/03/2007	24059667	270.00
886.	D0010726-01	Yeoh Beng Hooi	07/03/2007	24060186	200.00
887.	D0010797-01	Encik Chen Swee Heng	18/05/2006	05055756	90.00
888.	D0010799-01	Encik Rosman Bin Hamid		Resit > 1	90.00
889.	D0010801-01	Haw Lai Imm	11/10/2006	05069639	90.00
890.	D0010805-01	Yeoh Siew Huah	16/10/2006	24050473	90.00
891.	D0010808-01	Goh Boon Hong	17/10/2006	05070168	60.00
892.	D0010811-01	Foong Kim Youk	18/10/2006	05070460	100.00
893.	D0010812-01	Foong Kim Youk	18/10/2006	05070469	100.00
894.	D0010824-01	Mohamad Suib Bin Samsuri	31/10/2006	24051412	450.00
895.	D0010828-01	Anbarasan A/L Argamuthu	09/03/2007	05084234	300.00
896.	D0010855-01	Yeoh Siew Huah	19/03/2007	05085231	45.00
897.	D0010904-01	Yahaya Bin Din	26/05/2006	05056316	360.00
898.	D0010907-01	Encik Mohd Najib Bin Abdul Rahman	26/05/2006	10019592	360.00
899.	D0010913-01	Tetuan Sinar Mukmein	19/05/2006	05055845	600.00
900.	D0010957-01	Lek Theng Wen	23/03/2007	05086424	90.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAH/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
901.	D0010965-01	Loh Choon Beng	27/03/2007	05086954	90.00
902.	D0010971-01	Hj.Mohd Ramli Bin Hj Joned	29/06/2007	10057577	750.00
903.	D0011010-01	Puan Ng Siew Kee	27/01/2006	24020699	540.00
904.	D0011026-01	Encik Adnan Bin Mat Piah	29/05/2006	05056520	30.00
905.	D0011065-01	Ng Lai Heng	10/11/2006	10038214	450.00
906.	D0011073-01	Mohamad Khairul Bin Idris	14/11/2006	24052214	90.00
907.	D0011079-01	Mathialagan A/L Sunmugam	16/11/2006	24052328	750.00
908.	D0011087-01	Mohd Zabidi Bin Zakaria	03/04/2007	32014859	270.00
909.	D0011096-01	Zakaria Bin Zamri	05/04/2007	32015195	750.00
910.	D0011099-01	Yahaya Bin Shafiei	05/04/2007	32015274	750.00
911.	D0011102-01	Salasiah Bt Saad	05/04/2007	05087552	750.00
912.	D0011107-01	Rosham Bin Mohd Yusoff	06/04/2007	10052875	750.00
913.	D0011110-01	Mustafa Bin Abd. Rahman	06/04/2007	10052883	450.00
914.	D0011112-01	Noriah Bt. Mohamad Horhorai	06/04/2007	32015432	900.00
915.	D0011119-01	Shamsul Anuar Bin Abdul Hamid	06/04/2007	32015451	900.00
916.	D0011125-01	Encik Abdul Mutalib Bin Zakaria	02/02/2006	27000793	720.00
917.	D0011127-01	Puan Zurinah Bte Subari	03/02/2006	19001292	360.00
918.	D0011130-01	Encik Ramli Bin Saad	03/02/2006	19001295	360.00
919.	D0011135-01	Encik Shamsul Kamal Bin Abu Samah	03/02/2006	25001009	450.00
920.	D0011142-01	Puan Azwin Bte Mohamed Tahir	03/02/2006	19001418	360.00
921.	D0011144-01	Encik Lum Kok Yew	03/02/2006	23005932	100.00
922.	D0011145-01	Encik Lum Kok Yew	03/02/2006	23005931	100.00
923.	D0011168-01	Encik Huang Seng Thian	14/06/2006	24036906	90.00
924.	D0011171-01	Mohd Arif Bin Mohd Aslam	16/06/2006	10021989	630.00
925.	D0011183-01	Encik Azmiruddin Bin Ahmad		Resit > 1	100.00
926.	D0011221-01	Md Mokhtar Bin Razali	09/04/2007	05087759	750.00
927.	D0011227-01	Abas Bin Harun	09/04/2007	32015778	900.00
928.	D0011232-01	Basharudin Bin Ahmad		Resit > 1	75.00
929.	D0011234-01	Ong Chai Koon	10/04/2007	32016051	135.00
930.	D0011241-01	Ahmad Nizam Bin Mohamed Sharif		Resit > 1	385.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
931.	D0011243-01	Abdul Rahman Bin Ismail		Resit > 1	70.00
932.	D0011244-01	Sabariah Bt Jelani		Resit > 1	70.00
933.	D0011245-01	Ruhaya Binti Abd. Aziz	12/04/2007	32016469	450.00
934.	D0011246-01	Ruhaya Binti Abd. Aziz	12/04/2007	32016468	250.00
935.	D0011248-01	Ahmad Kamal B Abdul Halim		Resit > 1	220.00
936.	D0011265-01	Encik Mohd Joo'Aidy Bin Mohd Yusof	09/02/2006	27001084	180.00
937.	D0011307-01	Puan Ong Po Yan	27/06/2006	10023113	100.00
938.	D0011308-01	Encik Lee Hiang Lam	28/06/2006	10023130	450.00
939.	D0011329-01	Visalachi A/P Muthiah	28/11/2006	24053159	450.00
940.	D0011357-01	Ibrahim Bin Mat		Resit > 1	-755.00
941.	D0011363-01	Zalifah Bt Abd Hamid		Resit > 1	-280.00
942.	D0011366-01	Faridah Binti Man	16/04/2007	10053323	180.00
943.	D0011373-01	Mohamed Nonsa Bin Mat Junit		Resit > 1	70.00
944.	D0011375-01	Muslim Bin Idrus		Resit > 1	-265.00
945.	D0011380-01	Normah Bt Yahaya		Resit > 1	70.00
946.	D0011385-01	Hasidah Bt Hj.Tayib		Resit > 1	70.00
947.	D0011389-01	Encik Razali Bin Ahmad Nor	07/02/2006	05042747	360.00
948.	D0011392-01	Rasli Bin Abu Bakar		Resit > 1	-400.00
949.	D0011395-01	Puan Sariah Binti Derais	06/02/2006	10008682	450.00
950.	D0011399-01	Encik Mohd Joo'Aidy Bin Mohd Yusof	09/02/2006	27001085	450.00
951.	D0011403-01	Encik Mohd Azlan Bin Mohd Samsuri		Resit > 1	240.00
952.	D0011425-01	Lee Chin Geap	11/07/2006	24039395	100.00
953.	D0011426-01	Jefri Bin Abdul Malek	11/07/2006	24039512	900.00
954.	D0011427-01	Jefri Bin Abdul Malek	11/07/2006	24039511	250.00
955.	D0011440-01	Eng Mooi Yong	18/07/2006	10025897	72.00
956.	D0011444-01	Iyakannu A/L Subramaniam		Resit > 1	-230.00
957.	D0011482-01	Nurlaidatul Faddillah Bt Abd. Majid		Resit > 1	220.00
958.	D0011485-01	Rahman Bin Mohd Shakri		Resit > 1	150.00
959.	D0011486-01	Mohamat Zaini B. Mohd Yunus	18/04/2007	32017633	750.00
960.	D0011489-01	Mohd Khairi B. Ibrahim		Resit > 1	115.00

WARTA KERAJAAN NEGERI PERAK

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
991.	D0011623-01	Jamaludin Bin Abd. Karim		Resit > 1	70.00
992.	D0011624-01	Abu Bakar Bin Ahmad	07/05/2007	10053945	270.00
993.	D0011629-01	Zazlees Bridal Gallery & Hair Saloon		Resit > 1	345.00
994.	D0011632-01	Md. Saad Bin Md. Jenin	23/04/2007	32018294	750.00
995.	D0011635-01	Yaman Bin Mat,		Resit > 1	70.00
996.	D0011636-01	Mohamad Nasir B Hj. Zulkipli		Resit > 1	70.00
997.	D0011640-01	Mohd Tamiri Bin Janalabidin		Resit > 1	70.00
998.	D0011661-01	Puan Tan Tat Kwan	03/03/2006	25003521	100.00
999.	D0011676-01	Kannimuthu A/L Singaran	26/07/2006	24041551	90.00
1000.	D0011687-01	Pua Hooi Lan @ Phuah Ah Nya	31/07/2006	10026985	450.00
1001.	D0011710-01	Norazeli Bin Alliass,		Resit > 1	-540.00
1002.	D0011713-01	Sow Kwai Phin	18/12/2006	24054423	90.00
1003.	D0011714-01	Amatullah Bin Abd.Rahman	18/12/2006	05074946	360.00
1004.	D0011717-01	Yogolingam A/L Muniyandy	18/12/2006	24054465	90.00
1005.	D0011718-01	Ong Choon Young	18/12/2006	05074961	90.00
1006.	D0011719-01	Maizatul Akmar Bin Basri	18/12/2006	10039910	750.00
1007.	D0011721-01	Mohamed Bazir Bin Anuar Hussain	18/12/2006	05075024	1,300.00
1008.	D0011725-01	Nor Hidayah Bt Abdul Rahim		Resit > 1	240.00
1009.	D0011727-01	Azmi Bin Abd Aziz		Resit > 1	-150.00
1010.	D0011731-01	Chua Chai Nghoh	19/12/2006	24054747	90.00
1011.	D0011736-01	Khafsah Bte Mohd Adam	22/12/2006	24055017	450.00
1012.	D0011743-01	Ter Kok Cheong	25/04/2007	05089194	450.00
1013.	D0011745-01	Zamzanihelmi Bin Haji Zainal Abidin	25/04/2007	10053866	510.00
1014.	D0011751-01	Ahmad Tarmizi Bin Shahudin	30/04/2007	32019799	1,050.00
1015.	D0011755-01	Teresa A/P Selvanayagam	03/05/2007	05089264	300.00
1016.	D0011794-01	Encik Chang Fong Sang	14/03/2006	24027685	100.00
1017.	D0011809-01	Khor Thiang Ghee	10/08/2006	24043289	90.00
1018.	D0011813-01	Beh Jo Leng	11/08/2006	05063202	90.00
1019.	D0011817-01	Chan Ting Choon	11/08/2006	30000108	90.00
1020.	D0011820-01	Wong Mooi	15/08/2006	05063703	300.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1021.	D0011830-01	Tan Ah Bah	16/08/2006	05063836	90.00
1022.	D0011832-01	Teoh Gnoh Choo	17/08/2006	05063926	90.00
1023.	D0011847-01	Teoh Ai Meh	28/12/2006	05075983	90.00
1024.	D0011850-01	Azman B. Buyung Bahari		Resit > 1	-150.00
1025.	D0011872-01	Gan Kok Aun	10/05/2007	32021475	135.00
1026.	D0011888-01	Baqer Bin Che Run	16/05/2007	10054681	450.00
1027.	D0011904-01	Encik Tay Peng Khon	06/03/2006	05048649	100.00
1028.	D0011909-01	Encik Song Ah Pong	07/03/2006	05048840	100.00
1029.	D0011912-01	Encik Beh Hang Weng	08/03/2006	10013036	100.00
1030.	D0011918-01	Encik Nasiruddin Bin Hassan	09/03/2006	05048972	90.00
1031.	D0011922-01	Encik Yap Seng Hupp @ Yeap Cheng Hup	09/03/2006	24027011	135.00
1032.	D0011947-01	Tan Chiou Wah	28/08/2006	24046270	720.00
1033.	D0011949-01	Abdul Rahman Bin Han	28/08/2006	07850167	450.00
1034.	D0011970-01	Raja Zulkefli Bin Raja Shafin	15/01/2007	07851994	90.00
1035.	D0011988-01	Yeoh Kok Boon	22/01/2007	32004556	100.00
1036.	D0011989-01	Yeoh Kok Boon	22/01/2007	32004555	100.00
1037.	D0011990-01	Chuah Chong Heng	22/01/2007	32004569	100.00
1038.	D0011991-01	Chuah Chong Heng	22/01/2007	32004571	100.00
1039.	D0012003-01	Panjalay A/P Munusamy	24/05/2007	05091403	30.00
1040.	D0012015-01	Muniandy A/L Kuppiah	29/05/2007	10055473	330.00
1041.	D0012064-01	Tan Swee Wan	12/09/2006	24047800	850.00
1042.	D0012065-01	Chan Cheng Huat	12/09/2006	05066165	850.00
1043.	D0012083-01	Ngan Soon Keat	22/01/2007	07852744	135.00
1044.	D0012084-01	Wong Chee Chong	22/01/2007	07852747	870.00
1045.	D0012101-01	Chua Kian Tiong	25/01/2007	05078617	50.00
1046.	D0012110-01	Ng Ah Bah @ Hwang Yee Loong	30/01/2007	32005912	30.00
1047.	D0012113-01	Anjalai Deva A/P Ramayah	31/01/2007	31001096	90.00
1048.	D0012150-01	Persatuan Peniaga Peniaga Ayam/Itik	27/03/2006	24029335	30.00
1049.	D0012209-01	Azmi Bin Abdul Aziz	12/02/2007	32008145	360.00
1050.	D0012213-01	Hajah Mohideen Bin Muthu Mohamed	13/02/2007	32008488	450.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1051.	D0012216-01	Norhana Binti Omar	13/02/2007	01028961	270.00
1052.	D0012219-01	Beh Ai Cheng	13/02/2007	32008640	135.00
1053.	D0012221-01	Chuah Kung Chong	14/02/2007	07853741	100.00
1054.	D0012222-01	Ong Po Yan	14/02/2007	07853740	100.00
1055.	D0012223-01	Mat Sidi Bin Mustapa	14/02/2007	24058669	360.00
1056.	D0012234-01	Md. Rodzi Bin Din	19/06/2007	24064605	450.00
1057.	D0012239-01	Razalli B Ahmad Nor	19/06/2007	24064666	360.00
1058.	D0012241-01	Umi Kaslom Bt. Sabdin		Resit > 1	240.00
1059.	D0012245-01	Zulkifie Bin Abdullah	21/06/2007	24065000	360.00
1060.	D0012246-01	Walik Bin Harun		Resit > 1	-230.00
1061.	D0012251-01	Teoh You Hoon	22/06/2007	32024926	540.00
1062.	D0012257-01	Wang Tzuu Yew	22/06/2007	10057259	90.00
1063.	D0012287-01	Encik Kamaruddin Bin Ahmad		Resit > 1	480.00
1064.	D0012298-01	Azifah Binti Zainul Abidin	28/07/2008	10088479	670.00
1065.	D0012301-01	Rosli Bin Che Dan		Resit > 1	52.00
1066.	D0012306-01	Tuan Mohd Yusri Bin Tuan Long		Resit > 1	360.00
1067.	D0012309-01	Pengerusi	30/07/2008	10088738	30.00
1068.	D0012325-01	Noriza Binti Itam	17/11/2008	32084528	60.00
1069.	D0012336-01	Khoo Soo How	19/11/2008	05140073	90.00
1070.	D0012354-01	Jaharah Bin Husin	25/11/2008	26021179	90.00
1071.	D0012390-01	Rozita Binti Ghazali	24/03/2008	10081009	850.00
1072.	D0012404-01	Muhamad Shamsul Bin Abdul Gafoor		Resit > 1	530.00
1073.	D0012432-01	Sarifah Bt Abd.Rahman	27/11/2008	10099048	270.00
1074.	D0012435-01	Ooi Ah Phong	28/11/2008	26021472	450.00
1075.	D0012438-01	Cheng Kar Mei		Resit > 1	450.00
1076.	D0012446-01	Hwang Yeoh Chieh	28/11/2008	26021704	225.00
1077.	D0012547-01	Mohd Ismail Bin Mohd Yusof	10/12/2008	05141362	670.00
1078.	D0012589-01	Teoh Ah Khiok	27/03/2008	24091910	135.00
1079.	D0012615-01	Teh Chong Yeong	20/08/2008	26013860	90.00
1080.	D0012624-01	Lee Miang Hiau	25/08/2008	32073803	450.00



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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1081.	D0012631-01	Haslinda Bint Hashim	26/08/2008	26014801	1,080.00
1082.	D0012662-01	Chong Choy Fatt	23/12/2008	26023133	300.00
1083.	D0012679-01	Faridah Binti Man		Resit > 1	175.00
1084.	D0012687-01	Chow Peng Soon	30/11/2007	10071275	300.00
1085.	D0012688-01	Chow Peng Soon	30/11/2007	10071274	300.00
1086.	D0012696-01	Ooi Chin Keong	03/12/2007	32041104	90.00
1087.	D0012698-01	Cheah Sooi Mooi	03/12/2007	32041233	300.00
1088.	D0012705-01	Mohd Taharim Bin Abdul Rahman	04/12/2007	32041344	270.00
1089.	D0012730-01	Nor Hilai Bin Mohd Dimyati	16/04/2008	32061017	30.00
1090.	D0012743-01	Fuziah Binti Darus	02/09/2008	32075924	580.00
1091.	D0012761-01	Tan Eng Chin	03/08/2007	24068510	450.00
1092.	D0012767-01	Yeoh Kok Lim	06/08/2007	32030179	300.00
1093.	D0012769-01	Yeoh Kok Soon	06/08/2007	32030178	300.00
1094.	D0012776-01	Gui Soon Hock	06/08/2007	32030193	100.00
1095.	D0012777-01	Gui Soon Hock	06/08/2007	32030192	100.00
1096.	D0012784-01	Yip Pei Ting		Resit > 1	-90.00
1097.	D0012785-01	Yeoh Beng Hooi	07/08/2007	05098209	300.00
1098.	D0012786-01	Noor Rosidah Bt. Abdul Rashid	07/08/2007	24069095	750.00
1099.	D0012813-01	Saidi Bin Lob	06/12/2007	24079198	90.00
1100.	D0012827-01	Ooi Wei Loon	17/04/2008	10082528	135.00
1101.	D0012851-01	Norul Hafiza Bt Korniane	25/04/2008	24094394	850.00
1102.	D0012854-01	Haslinda Bt. Che Abdullah	29/04/2008	32061654	90.00
1103.	D0012855-01	Thea Lian Mooy	29/04/2008	32061655	135.00
1104.	D0012892-01	Ng Wah Keow	09/08/2007	32030409	360.00
1105.	D0012905-01	Metrizal Bin Syahril		Resit > 1	-340.00
1106.	D0012916-01	Othman Zailu Bin Mohamad Arshad	13/08/2007	05099159	360.00
1107.	D0012920-01	Nuruiddin Bin Ismail		Resit > 1	260.00
1108.	D0012928-01	Mohd Khairoi Bin Idris	12/12/2007	32041979	450.00
1109.	D0012931-01	Faridah Binti Sahari		Resit > 1	-400.00
1110.	D0012935-01	Abu Bakar B. Hussain	13/12/2007	24079666	360.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1111.	D0012939-01	Ahmad Fuzi B. Ismail	13/12/2007	05110145	90.00
1112.	D0012946-01	Mohd Nor Ismail Bin Mohd Arshad	14/12/2007	10072112	90.00
1113.	D0012959-01	Lee Wei Peng	30/04/2008	32061927	30.00
1114.	D0012990-01	Loh Siew Leng	09/09/2008	32076597	150.00
1115.	D0013003-01	Taman Tasek Food Court	18/09/2008	10095307	7,962.00
1116.	D0013012-01	Othman Zailu Bin Mohamad Arshad	13/08/2007	05099161	150.00
1117.	D0013032-01	Zulkipli Bin Nordin	20/08/2007	30004488	90.00
1118.	D0013033-01	Soo Wei	20/08/2007	24071124	300.00
1119.	D0013045-01	Ng Bok Kooi	17/12/2007	32042160	240.00
1120.	D0013047-01	Ng Soo Tian	17/12/2007	32042158	240.00
1121.	D0013049-01	Tuan Mohd Yusri B. Tuang Long		Resit > 1	360.00
1122.	D0013058-01	Veeran A/L P. Muniandy		Resit > 1	450.00
1123.	D0013064-01	Shamsul Azmi B. Said	17/12/2007	24079790	90.00
1124.	D0013065-01	Affandy B. Zainal Abidin	17/12/2007	05110366	360.00
1125.	D0013068-01	Noor Hafiza Bt. Umar Rani	17/12/2007	24079798	630.00
1126.	D0013070-01	Noor Mazina Bt. Din	17/12/2007	05110373	360.00
1127.	D0013073-01	Mohd Nan B. Ali	18/12/2007	24079861	90.00
1128.	D0013095-01	G. Singaravelu A/L Gopal		Resit > 1	720.00
1129.	D0013113-01	Zaleha Binti Nordin	22/09/2008	26017110	450.00
1130.	D0013130-01	Vadiveelo A/L Sundram	25/09/2008	10095863	1,080.00
1131.	D0013136-01	Devendran A/L Krishnan	25/09/2008	26017697	300.00
1132.	D0013138-01	Sudin Bin Mohamad Ali		Resit > 1	240.00
1133.	D0013147-01	Ayesha Hassan Bt Abdullah		Resit > 1	1,080.00
1134.	D0013163-01	Kristof Joseph	30/08/2007	32032431	540.00
1135.	D0013204-01	Diana Gan Po Ling	16/05/2008	32063027	450.00
1136.	D0013235-01	Amir Bin Abu Bakar	26/09/2008	05136686	510.00
1137.	D0013239-01	Ng Weng Huat	26/09/2008	05136706	300.00
1138.	D0013242-01	Woon Joo San	26/09/2008	05136739	90.00
1139.	D0013247-01	Ab. Rahman Bin Bidin	26/09/2008	26017895	135.00
1140.	D0013253-01	Siti Rahaya Binti Abdul Aziz	29/09/2008	26018034	90.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAH/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1141.	D0013254-01	Teh Kok Leong	29/09/2008	32079332	300.00
1142.	D0013259-01	Chuah Chong Shung	29/09/2008	30007555	135.00
1143.	D0013261-01	Lim Teek Heng	29/09/2008	32079444	300.00
1144.	D0013262-01	Lim Teek Heng	29/09/2008	32079445	300.00
1145.	D0013263-01	Chew Seok Mei	29/09/2008	05137082	90.00
1146.	D0013264-01	Lim Ah Toe	29/09/2008	05137085	450.00
1147.	D0013266-01	Lee Chai Hwa	12/09/2007	05103217	850.00
1148.	D0013267-01	Tan Lay Leong	12/09/2007	05103220	850.00
1149.	D0013270-01	Teh Gian Chuan	12/09/2007	32033669	300.00
1150.	D0013271-01	Teh Gian Chuan	12/09/2007	32033668	300.00
1151.	D0013284-01	Moo Kim Kuan	18/09/2007	10066063	90.00
1152.	D0013285-01	Teh Teik Huat	18/09/2007	05103857	90.00
1153.	D0013312-01	Fiona Seraphine Ch'Ng	26/12/2007	05110866	2,500.00
1154.	D0013315-01	Mohd Idaris Bin Osman	27/12/2007	24080640	2,400.00
1155.	D0013333-01	Hamidah Binti Mohd Mukhtar	27/05/2008	32063860	1,480.00
1156.	D0013340-01	Ng Cheng Huat	28/05/2008	10084912	450.00
1157.	D0013344-01	En. Kalimuthu A/L Krishnasamy	28/05/2008	24096842	750.00
1158.	D0013348-01	Boo Ming Wai	29/05/2008	10085011	135.00
1159.	D0013359-01	Noor Asmah Bt Mohd Rose	03/06/2008	24097227	270.00
1160.	D0013364-01	Ali Bin Ngah	30/09/2008	26018186	240.00
1161.	D0013366-01	Lim Ah Toe	30/09/2008	32079654	90.00
1162.	D0013372-01	Murugaiah A/L Rathinam	06/10/2008	30007721	450.00
1163.	D0013377-01	Lim Ah Toe	06/10/2008	10096153	90.00
1164.	D0013404-01	Khairul Amin Bin Kasim	11/09/2007	24074030	450.00
1165.	D0013458-01	Syarikat Pusat Ping Jia	11/06/2008	10085865	900.00
1166.	D0013492-01	Nor Reha Binti Hassan		Resit > 1	690.00
1167.	D0013496-01	Ho Bee Yee	25/09/2007	24075547	690.00
1168.	D0013506-01	Thin Yean Ly	28/09/2007	24075962	90.00
1169.	D0013519-01	Mohd Rizduan Neelagandan		Resit > 1	90.00
1170.	D0013535-01	Helmi Bin Haron	18/01/2008	32047790	360.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1171.	D0013544-01	Tuan Shahida Binti Tuan Long		Resit > 1	360.00
1172.	D0013556-01	Kelab Motosikal Selesa Taiping Perak	16/06/2008	05125762	360.00
1173.	D0013558-01	Lee Chin Geap		Resit > 1	360.00
1174.	D0013560-01	Zairani Binti Zainal Abidin	16/06/2008	05125811	750.00
1175.	D0013565-01	Supramaniam A/L S. Tarman	16/06/2008	32065103	450.00
1176.	D0013581-01	Ahmad Ziadi Bin Ibrahim	13/10/2008	10096665	90.00
1177.	D0013593-01	Ooi Chin Aik	16/10/2008	32080997	90.00
1178.	D0013602-01	Ng Poh Cheng	21/10/2008	10096794	450.00
1179.	D0013604-01	Tay Chiew Sin	01/10/2007	05105512	850.00
1180.	D0013608-01	Woo Lai Kheng		Resit > 1	45.00
1181.	D0013609-01	Woo Lai Kheng		Resit > 1	45.00
1182.	D0013647-01	Tey Ghee Cheow	25/01/2008	32048769	300.00
1183.	D0013722-01	Mariani Binti Mat Jusoh		Resit > 1	90.00
1184.	D0013728-01	Helmi Bin Haron	30/10/2008	10097471	30.00
1185.	D0013731-01	Ahmad Bin Othman	19/10/2007	32037789	2,250.00
1186.	D0013734-01	Mohammad Zamri B Md. Saleh	19/10/2007	10068455	300.00
1187.	D0013751-01	Tan Geok Ling	22/10/2007	32037896	300.00
1188.	D0013753-01	Senik Bt Mohamad	22/10/2007	10068628	1,080.00
1189.	D0013759-01	Fitrawati Bt Jusmar	22/10/2007	24076746	300.00
1190.	D0013761-01	Shaharin Bin Ahmad	22/10/2007	24076752	450.00
1191.	D0013778-01	Ooi Gee Wan	06/02/2008	10076018	600.00
1192.	D0013784-01	Alias Bin Hashim		Resit > 1	600.00
1193.	D0013793-01	Soo Wei	15/02/2008	26006591	300.00
1194.	D0013794-01	Cheng Phaik Chon	25/06/2008	32065767	300.00
1195.	D0013802-01	Abdullah Karim Bin Abdullah Lasam	30/06/2008	05126708	580.00
1196.	D0013804-01	Maheran Binti Abdullah Kamal	30/06/2008	24099002	1,050.00
1197.	D0013810-01	Azizah Binti Mohd Saad	30/06/2008	05126946	600.00
1198.	D0013814-01	Chuan Mun Tong	01/07/2008	26008183	300.00
1199.	D0013817-01	Mohd Idris Bin Zakaria		Resit > 1	-560.00
1200.	D0013875-01	Nasran Bin Zakaria	18/10/2007	32037162	3,000.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1201.	D0013878-01	Mong Weng Fook	18/10/2007	05106554	2,250.00
1202.	D0013885-01	Rohaini Bt Abdullah @ Ismail		Resit > 1	2,250.00
1203.	D0013888-01	Soo Wei	15/02/2008	26006594	300.00
1204.	D0013930-01	Ching Chee Ling	08/07/2008	05127573	135.00
1205.	D0013939-01	Siti Faliza Binti Shabri		Resit > 1	280.00
1206.	D0013951-01	Low Seng Lee		Resit > 1	300.00
1207.	D0013955-01	Mohd Akmal Bin Che Anuar	10/11/2008	32083634	540.00
1208.	D0013957-01	Tan Gaik Hong	10/11/2008	32083641	300.00
1209.	D0013958-01	Chen Kon Thiam	10/11/2008	32083710	90.00
1210.	D0013959-01	Raja Noor A'Jam Binti Raja Abdul Rahman	10/11/2008	32083735	90.00
1211.	D0013962-01	Rahmah Binti Man	10/11/2008	26020100	60.00
1212.	D0013965-01	Ooi Lea Goh	11/11/2008	32083860	300.00
1213.	D0013968-01	Radzuan Bin Yamin	11/11/2008	26020119	90.00
1214.	D0013969-01	Mohd Dzamri Bin Ali	11/11/2008	26020124	270.00
1215.	D0013974-01	Yeoh Kok Soon	11/11/2008	32083956	300.00
1216.	D0013975-01	Yeoh Kok Soon	11/11/2008	32083955	300.00
1217.	D0013976-01	Lee Pek Wah	11/11/2008	32083954	300.00
1218.	D0013977-01	Yeoh Kok Beng	12/11/2008	32083995	300.00
1219.	D0013983-01	Azizi Bin Hamidon	23/10/2007	24076790	450.00
1220.	D0013992-01	Lim John Son	24/10/2007	32038019	2,250.00
1221.	D0014003-01	Mohd Akhir B Sidek	26/10/2007	24077343	750.00
1222.	D0014013-01	Ruhil Ainul Yakin Binti Mohd Yusof	25/02/2008	32054540	90.00
1223.	D0014025-01	Fong Oi Peng @ Fong Oi Mi	27/02/2008	32055108	460.00
1224.	D0014026-01	Fong Chiang Hua	27/02/2008	32055107	460.00
1225.	D0014029-01	Suhaila Binti Aizam	27/02/2008	24089368	490.00
1226.	D0014036-01	Goh Ai Son	28/02/2008	07857998	300.00
1227.	D0014061-01	Mohd Wazir Bin Khalid	21/07/2008	26009630	850.00
1228.	D0014073-01	Yeoh Kok Beng	12/11/2008	32083994	300.00
1229.	D0014074-01	Yeoh Kok Boon	12/11/2008	32083996	300.00
1230.	D0014075-01	Yeoh Kok Boon	12/11/2008	32083997	300.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1231.	D0014080-01	Mohd Jusaini Bin Ismail		Resit > 1	306.00
1232.	D0014086-01	Chin Kean Giap	13/11/2008	26020294	300.00
1233.	D0014098-01	Beh Chooi Meng	14/11/2008	10098655	90.00
1234.	D0014099-01	Fatimah Bt Hj Ibrahim		Resit > 1	24.00
1235.	D0014106-01	Mazidah Binti Abdul Wahab	29/10/2007	32038650	360.00
1236.	D0014108-01	Ng Kee Chan		Resit > 1	300.00
1237.	D0014139-01	Chuah Teong Khoey	29/02/2008	32056146	460.00
1238.	D0014141-01	Mohammad Rijal Bin Hussien	29/02/2008	32056472	90.00
1239.	D0014150-01	Haslizan Binti Ismail	03/03/2008	32056641	580.00
1240.	D0014168-01	Gobal A/L V.Murugayan	25/09/2009	32131930	90.00
1241.	D0014174-01	Mariah Binti Zabidi	28/09/2009	05169681	600.00
1242.	D0014184-01	Siti Nur Arfah Bt Saaidi	29/09/2009	26049895	90.00
1243.	D0014192-01	Mohd Adri Adha Bin Mohamad	30/09/2009	26050036	90.00
1244.	D0014193-01	Mohd Pauzi Bin Abu Hassan	30/09/2009	34018414	90.00
1245.	D0014208-01	Vijaya Letchumy A/P S.Palanivelu	06/04/2010	05189948	450.00
1246.	D0014210-01	Noor Eishah Binti Lazim	12/04/2010	05190260	850.00
1247.	D0014218-01	Tan Eng Hwa	12/04/2010	05190276	90.00
1248.	D0014223-01	Kalaiselvan A/L Raman	13/04/2010	32164823	360.00
1249.	D0014226-01	Mawan Bee Bt Babjan	13/04/2010	34037671	360.00
1250.	D0014244-01	Chuah Poh Sze	03/11/2010	09005235	135.00
1251.	D0014265-01	Teh Shi Pei	13/04/2009	05155613	300.00
1252.	D0014266-01	Phen Ah Hua	13/04/2009	05155656	430.00
1253.	D0014267-01	Por Ghee Hoong	13/04/2009	05155726	850.00
1254.	D0014274-01	Koay Peik Siew	14/04/2009	05155852	90.00
1255.	D0014275-01	Khor Seng Kar	14/04/2009	05155892	300.00
1256.	D0014276-01	Khor Seng Kar	14/04/2009	05155891	300.00
1257.	D0014281-01	Ng Kar Hoe	14/04/2009	05155924	45.00
1258.	D0014282-01	Ng Kar Hoe	14/04/2009	05155925	45.00
1259.	D0014284-01	Chan Tak Wei	14/04/2009	26036455	430.00
1260.	D0014288-01	Jayaseelan A/L Veerapan	16/04/2009	21057205	450.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1261.	D0014294-01	Arne Yusnita Binti Md Bakri @ Redzuan	01/10/2009	32133020	580.00
1262.	D0014315-01	Lim Siok Ping	13/10/2009	05171454	450.00
1263.	D0014320-01	Ra'Ajah Binti Tayib	15/10/2009	05172010	330.00
1264.	D0014329-01	Ooi Soo Thin	14/04/2010	32165009	420.00
1265.	D0014330-01	Shahini Binti Daud		Resit > 1	360.00
1266.	D0014335-01	Wan Rosli Bin Wan Cik	15/04/2010	05190549	300.00
1267.	D0014337-01	Firdaus Ansari Bin Idris	15/04/2010	34037840	90.00
1268.	D0014338-01	Zabidazh Bt Mat Din	15/04/2010	05190653	90.00
1269.	D0014341-01	Hasnah Binti Hassan	15/04/2010	05190656	360.00
1270.	D0014392-01	Ooi Lian Huak	30/03/2009	05154676	45.00
1271.	D0014418-01	Zonoriah Binti Mohd Nor	16/10/2009	32136038	300.00
1272.	D0014421-01	Khoo Siew Hian	19/10/2009	32136100	1,500.00
1273.	D0014434-01	Khoo Chin Hian	22/10/2009	26050726	450.00
1274.	D0014440-01	Tetuan Starmart Express Sdn Bhd	26/10/2009	32137190	1,200.00
1275.	D0014442-01	Tetuan Koperasi Bukit Gantang Berhad	26/10/2009	26051044	8,280.00
1276.	D0014445-01	Khairul Nizam Bin Osman	26/10/2009	32137312	3,000.00
1277.	D0014448-01	Beh Ming Kee	22/04/2010	32165596	850.00
1278.	D0014450-01	Leong Chan Fook	23/04/2010	32165696	90.00
1279.	D0014452-01	Tuan Syed Mustaffa Qamar Bin Saedin	23/04/2010	32165782	300.00
1280.	D0014460-01	Lee Yim Kim	27/04/2010	32166344	90.00
1281.	D0014462-01	Teh Gim Siong	27/04/2010	32166497	690.00
1282.	D0014464-01	Jason Lew Chun Szen	27/04/2010	34038759	780.00
1283.	D0014472-01	Azahari Bin Mt Yusof	29/04/2010	26069979	670.00
1284.	D0014475-01	Lee Hooi Chew		Resit > 1	540.00
1285.	D0014492-01	Tuan Mohd Yusri Bin Tuan Long	29/11/2010	28020323	3,000.00
1286.	D0014507-01	Ng Gek Kee	21/04/2009	05156929	850.00
1287.	D0014520-01	Tetuan Li Yong Plactic Trading	23/04/2009	32110067	900.00
1288.	D0014528-01	Saimah Binti Salleh	27/04/2009	05157651	750.00
1289.	D0014541-01	Mohd Faizal Bin Sharudin	27/10/2009	26051119	180.00
1290.	D0014542-01	Tan Eng Chin	27/10/2009	32137513	1,050.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1291.	D0014546-01	Mohammad Zamri Bin Md Saleh	27/10/2009	05173100	300.00
1292.	D0014551-01	Ewe Ah Eam	29/10/2009	32137955	90.00
1293.	D0014570-01	Ytl Communications Sdn Bhd	17/06/2010	34042511	6,000.00
1294.	D0014578-01	Kamaruddin Bin Mohd Ali	06/05/2010	34039818	90.00
1295.	D0014612-01	Cheah Sew Ching	30/04/2009	32110880	135.00
1296.	D0014615-01	Sufinah Binti Tokiran	30/04/2009	26037212	90.00
1297.	D0014621-01	Mat Jari Bin Mohd Arshad	05/05/2009	32111418	60.00
1298.	D0014641-01	Sharifah Khamsiah Bt Syed Mahadi	06/11/2009	32139202	90.00
1299.	D0014655-01	Chua Su Ting	13/11/2009	05174228	150.00
1300.	D0014661-01	Mujaddid Bin Zapali @ Md. Zaafrri	17/11/2009	34022057	510.00
1301.	D0014668-01	Yong Rafidah Binti Nawawi	14/05/2010	32168391	850.00
1302.	D0014675-01	Aishah Bt Mat Hussin	19/05/2010	32168626	300.00
1303.	D0014677-01	Abdul Wahid Bin Ayub	19/05/2010	32168687	60.00
1304.	D0014679-01	En.Muniandy A/L Arumugam	19/05/2010	32168710	1,080.00
1305.	D0014682-01	Mokhtar Bin Ayub	19/05/2010	26070219	60.00
1306.	D0014683-01	Kwong Lee Wah		Resit > 1	210.00
1307.	D0014689-01	Pengerusi Kelab Sukan Mpt	02/06/2010	34041926	30.00
1308.	D0014694-01	Kamaliah Binti Shahrudin	24/05/2010	34041070	360.00
1309.	D0014735-01	Siska Amelia Binti Ali Unir	14/05/2009	34007852	850.00
1310.	D0014744-01	Koh Siew Geok	19/05/2009	34008246	90.00
1311.	D0014752-01	Ng Cheng Boon	20/05/2009	34008495	135.00
1312.	D0014753-01	Nor Hilal Bin Mohd Dimiyati	20/05/2009	32113046	6,400.00
1313.	D0014764-01	Mohd Narulizam Bin Ahmad	19/11/2009	34022235	600.00
1314.	D0014777-01	Teoh Chun Hiaw	26/11/2009	05174658	90.00
1315.	D0014782-01	Lee Chin Geap	26/11/2009	34022639	300.00
1316.	D0014786-01	Tan Tat Kwan	30/11/2009	32141154	300.00
1317.	D0014807-01	Sukanthirusilvan A/L G Singaravelu	31/05/2010	32170667	870.00
1318.	D0014825-01	Kassim Bin Ahmad	07/06/2010	32171570	300.00
1319.	D0014834-01	Norhasyima Binti Bidin	08/01/2009	21056315	360.00
1320.	D0014848-01	Teh Poh Tek	12/01/2009	20003141	90.00



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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1321.	D0014872-01	-Abdul Halim Bin Ramli	27/05/2009	26038675	300.00
1322.	D0014874-01	Neelamegan A/L Thannimalai	27/05/2009	26038699	850.00
1323.	D0014876-01	Barkatullah Bin Haji Mohamed	28/05/2009	32114473	670.00
1324.	D0014879-01	Othman Bin Daud	28/05/2009	05159355	90.00
1325.	D0014886-01	Mohammad Bin Abdullah	01/06/2009	05159573	1,150.00
1326.	D0014895-01	Mohamed B Idris	07/12/2009	26054514	450.00
1327.	D0014902-01	Mazlinda Binti Mohamad	09/12/2009	21057368	450.00
1328.	D0014907-01	Abdul Rahim Bin Awang		Resit > 1	360.00
1329.	D0014914-01	Rokiah Bt Puteh Ahamed	14/12/2009	32143071	360.00
1330.	D0014933-01	Alma Bt.Rozally	14/06/2010	28001511	1,480.00
1331.	D0014949-01	Aishah Binti Ariffin	21/06/2010	32173003	90.00
1332.	D0014962-01	Mahamudin Bin Aki	16/01/2009	05145025	360.00
1333.	D0014966-01	Chong Choy Fatt	20/01/2009	23009150	300.00
1334.	D0014977-01	Ang Eng Tuan		Resit > 1	720.00
1335.	D0014989-01	Khamisah Binti Sani	02/06/2009	32115253	360.00
1336.	D0015012-01	Nor Azlan Bin Abdul Aziz	08/06/2009	32116039	850.00
1337.	D0015028-01	Lee Kuat Hong	21/12/2009	32143227	300.00
1338.	D0015035-01	Khairul Azlina Bt Mohd Faudzi		Resit > 1	3,300.00
1339.	D0015050-01	Mokhtar Bin Omar	24/06/2010	32173552	360.00
1340.	D0015064-01	Meor Mohd Shaiful B.Meor Mohd Azhari	29/06/2010	34043559	900.00
1341.	D0015065-01	Rosli Bin Md.Noor	29/06/2010	32174226	850.00
1342.	D0015069-01	Azmi Bin Abdul	30/06/2010	34043690	750.00
1343.	D0015072-01	Ng Mei Peng		Resit > 1	850.00
1344.	D0015122-01	Rahmah Binti Mohmad Yusof	22/06/2009	32117705	250.00
1345.	D0015123-01	Rahmah Binti Mohmad Yusof	22/06/2009	32117706	150.00
1346.	D0015124-01	Rahmah Binti Mohmad Yusof	22/06/2009	32117704	510.00
1347.	D0015126-01	Chin Wee Yee	23/06/2009	32118076	460.00
1348.	D0015127-01	Yew Teik Heng	23/06/2009	32118074	460.00
1349.	D0015142-01	Abu Yazid Bin Ali		Resit > 1	100.00
1350.	D0015145-01	Devagi A/P M.Muniandy	28/12/2009	10106212	300.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1351.	D0015153-01	Razina Binti Mohd Radzian		Resit > 1	300.00
1352.	D0015156-01	Mohd Nor Hasmawi Bin Mohd Nawawi	31/12/2009	34025136	300.00
1353.	D0015162-01	Ng Gin Eng	05/01/2010	26058071	90.00
1354.	D0015171-01	Ng Soo Shiang	12/07/2010	32175741	135.00
1355.	D0015172-01	Salmah Binti Said	13/07/2010	32175921	90.00
1356.	D0015189-01	Loek Lai Ping	21/07/2010	32176977	450.00
1357.	D0015197-01	Lee Ah Meng	26/07/2010	28005946	300.00
1358.	D0015200-01	Yeoh Gim Hooi		Resit > 1	540.00
1359.	D0015216-01	Abdul Karim Bin Mohd Nazir	29/01/2009	32095120	90.00
1360.	D0015225-01	Yeow Thian Seong	30/01/2009	24101968	270.00
1361.	D0015233-01	lasah Binti Abdul Rahman	30/01/2009	31003611	90.00
1362.	D0015243-01	Zubir Bin Idris	30/06/2009	32119181	60.00
1363.	D0015271-01	Khairil Akram Bin Abu Kasim	11/01/2010	36001270	90.00
1364.	D0015277-01	Hidzir Bin Halim		Resit > 1	1,300.00
1365.	D0015280-01	Ooi Keat Seen	14/01/2010	34027245	90.00
1366.	D0015283-01	Lau Say Hua	18/01/2010	32146813	850.00
1367.	D0015295-01	So Wei Sheng	29/07/2010	30014145	300.00
1368.	D0015309-01	Yusoff Bin Abdul Hamid	05/08/2010	34046369	150.00
1369.	D0015310-01	Yusoff Bin Abdulhamid	05/08/2010	34046378	150.00
1370.	D0015315-01	Lok Kak Yen	06/08/2010	32180154	90.00
1371.	D0015337-01	Goo Soy Mooi	12/02/2009	26029451	300.00
1372.	D0015345-01	Khamisah Binti Sani	16/02/2009	34000947	360.00
1373.	D0015350-01	Goh Ah Heok	16/02/2009	32099488	450.00
1374.	D0015353-01	Lindy Ooi		Resit > 1	-1,050.00
1375.	D0015356-01	Yap Lai Keong	16/02/2009	32099479	450.00
1376.	D0015375-01	Mohd Zainal Bin Md Yakop	20/07/2009	32121714	430.00
1377.	D0015376-01	Chong Nyen Tai		Resit > 1	540.00
1378.	D0015392-01	Mohd Nasir Bin Alias	29/01/2010	05180971	760.00
1379.	D0015395-01	Masnah Binti Ahmad Taib	31/01/2010	32150821	300.00
1380.	D0015396-01	Sharifah Kamasiah Binti Syed Mahadi	31/01/2010	34029589	760.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAJ/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1381.	D0015397-01	Kawasan Rukun Tetangga	08/02/2010	05182402	30.00
1382.	D0015408-01	Aw Ah Foo	04/02/2010	05181926	150.00
1383.	D0015410-01	Nor Aniza Binti Abd Aziz	05/02/2010	05182161	330.00
1384.	D0015417-01	Wong Hsi Kam	09/02/2010	26064089	135.00
1385.	D0015433-01	Rozzeman Bin Abu Hassan	20/08/2010	07858905	760.00
1386.	D0015434-01	Rajeswari A/P Nagarajah		Resit > 1	2,950.00
1387.	D0015436-01	Lee Chin Lun	23/08/2010	12000297	870.00
1388.	D0015473-01	Mohamad Suib Bin Samsuri	20/02/2009	34001636	90.00
1389.	D0015475-01	Sazalina Binti Razali	20/02/2009	32101298	360.00
1390.	D0015478-01	Subramaniam A/L Muthan	23/02/2009	32101651	90.00
1391.	D0015483-01	Toh Eng Siang		Resit > 1	480.00
1392.	D0015488-01	Chan Yut Lai	24/07/2009	32122618	540.00
1393.	D0015491-01	Norazelli Bin Alliass	24/07/2009	05164466	360.00
1394.	D0015502-01	Ng Wee Hong	27/07/2009	26042422	45.00
1395.	D0015503-01	Ng Yock Bee	27/07/2009	36000229	90.00
1396.	D0015504-01	Velayatham A/L Govindasamy	27/07/2009	26042553	90.00
1397.	D0015505-01	Rosiah Binti Mat		Resit > 1	134.00
1398.	D0015508-01	Suhaimi Bin Salleh	27/07/2009	32123106	360.00
1399.	D0015511-01	Soadah Binti Salleh	27/07/2009	32123103	360.00
1400.	D0015523-01	Ooi Swee Kim	11/02/2010	34031332	45.00
1401.	D0015524-01	Ong Chin Huat	11/02/2010	34031403	300.00
1402.	D0015527-01	Mazuin Binti Badrunsaah	12/02/2010	34031677	300.00
1403.	D0015528-01	Badrunsaah Bin Mustafa	12/02/2010	34031678	450.00
1404.	D0015537-01	Mohamad Tajuddin Bin Haji Ahmad	18/02/2010	05183642	630.00
1405.	D0015545-01	Tetuan The Reliance Omnibus Co.Sdn.Bhd.	25/08/2010	07860034	1,200.00
1406.	D0015555-01	Noor Hazieyantie Binti Arshad	26/08/2010	12000970	750.00
1407.	D0015561-01	Toh Woei Pin	01/09/2010	07861189	300.00
1408.	D0015562-01	Balasundran A/L Thambusamy	01/09/2010	07861201	90.00
1409.	D0015568-01	Kaoy Kim Hua	06/09/2010	07861738	630.00
1410.	D0015591-01	On Soo Hon	05/03/2009	34002808	90.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1411.	D0015602-01	Pau Kah Cheong	11/03/2009	30010470	90.00
1412.	D0015603-01	Pow Kah Wey	11/03/2009	30010468	90.00
1413.	D0015604-01	Nor Rohayu Binti Ab Aziz	28/07/2009	26042717	690.00
1414.	D0015607-01	Ng Yeok Lan		Resit > 1	390.00
1415.	D0015616-01	Mary Margarat A/P Pakiam @ Pakianathan	05/08/2009	34013570	360.00
1416.	D0015622-01	Rohani Binti Shafie		Resit > 1	270.00
1417.	D0015623-01	Rohani Binti Shafie		Resit > 1	150.00
1418.	D0015638-01	Yap Lai Keong	22/02/2010	32154426	225.00
1419.	D0015643-01	Chiew Chong Lee	22/02/2010	26066233	90.00
1420.	D0015648-01	Abdul Rasheed Bin N.Abdul Rahim	23/02/2010	36002378	900.00
1421.	D0015655-01	Shamsatul Fizal Bin Abd Rashid	25/02/2010	32155835	450.00
1422.	D0015656-01	Beh Geak Hong	01/03/2010	32157118	300.00
1423.	D0015657-01	Beh Geak Hong	01/03/2010	32157117	300.00
1424.	D0015662-01	Yusuf Nazar Bin Mustafa	01/03/2010	34033897	450.00
1425.	D0015675-01	Mohd Tahir Bin Razali	13/09/2010	28013691	360.00
1426.	D0015682-01	Sulaiman Bin Mohd Yusof	17/09/2010	09001286	450.00
1427.	D0015699-01	Mohd Zabidi Bin Zakaria	20/09/2010	12001882	270.00
1428.	D0015700-01	Kamaruddin Bin Mohamed	20/09/2010	28014412	360.00
1429.	D0015710-01	Mahamudin Bin Aki	25/02/2009	05150465	360.00
1430.	D0015715-01	Norain Bt Mat Haji	26/02/2009	18010748	540.00
1431.	D0015724-01	Ng Thian Seng	27/02/2009	32103150	225.00
1432.	D0015727-01	Goh Chin Soon	05/03/2009	34002806	90.00
1433.	D0015738-01	Lee Pek Wah	13/08/2009	32125720	300.00
1434.	D0015751-01	Soo Kah Yee	18/08/2009	01031292	90.00
1435.	D0015787-01	Tetuan Belum Valley Management Sdn Bhd	08/03/2010	34034257	4,500.00
1436.	D0015796-01	Saw Chai Heap	21/09/2010	12001923	90.00
1437.	D0015814-01	U.Mor Bin Othman	27/09/2010	28015073	90.00
1438.	D0015819-01	Lee Gaik Chin	28/09/2010	28015299	300.00
1439.	D0015827-01	Rogayah Binti Mat Arop	30/09/2010	09002313	180.00
1440.	D0015842-01	Mohd Yusoff Bin Abdul Hamid		Resit > 1	270.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1441.	D0015859-01	Yap Sew Keng	19/03/2009	05153476	405.00
1442.	D0015871-01	Ellurugan A/L M.Rajoo	28/08/2009	26049022	90.00
1443.	D0015879-01	Syed Hassan Asly Bin Syed Othman	03/09/2009	32129322	90.00
1444.	D0015897-01	Tetuan Taiping Equine Park	10/03/2010	05187085	2,400.00
1445.	D0015911-01	Mohamad Rahhim Bin Harun	16/03/2010	32159966	450.00
1446.	D0015940-01	Lee Kean Lam	08/10/2010	12003229	90.00
1447.	D0015943-01	Rajeswary A/P Perumai	12/10/2010	28016797	90.00
1448.	D0015955-01	Teh Shi Pei	20/03/2009	05153557	90.00
1449.	D0015958-01	Kok Swee Choon	20/03/2009	26034530	90.00
1450.	D0015964-01	Chuah Lun Teck	24/03/2009	32106469	450.00
1451.	D0015965-01	Halijah Bt. Ismail	24/03/2009	32106492	180.00
1452.	D0015977-01	Thin Hock Chuan	25/03/2009	26035084	90.00
1453.	D0015998-01	Leong Weng Chung	15/09/2009	26049377	135.00
1454.	D0016012-01	Tan Suet Pei	23/09/2009	32131550	300.00
1455.	D0016013-01	Teo Swee Keat	25/09/2009	32131890	300.00
1456.	D0016019-01	Durai Singam A/L Thailasam	23/03/2010	05188540	900.00
1457.	D0016025-01	Ooi Beng Lai	23/03/2010	10108308	850.00
1458.	D0016037-01	Norhafizah Binti Abdul Rahman	29/03/2010	34036081	330.00
1459.	D0016041-01	Teoh Siong Tee	30/03/2010	32162547	850.00
1460.	D0016042-01	Katigason A/L Suppiah	31/03/2010	18011800	90.00
1461.	D0016045-01	Lai Yue Leai	01/04/2010	32163426	90.00
1462.	D0016047-01	Mohd Said Bin Sulaiman	18/10/2010	09003634	760.00
1463.	D0016050-01	Wong Chan Yee		Resit > 1	540.00
1464.	D0016052-01	Siti Kamahaida Bt.Awang Kamarudin	18/10/2010	28017393	60.00
1465.	D0016054-01	Goh Kim Lai	19/10/2010	07864572	90.00
1466.	D0016075-01	Alias Bin Chi	27/10/2010	09004429	300.00
1467.	D0016091-01	Samsudin Bin Abd Aziz	12/01/2011	36002352	30.00
1468.	D0016121-01	Ewe Chui Fang	25/01/2011	37004440	445.00
1469.	D0016122-01	Beh Kheng Chuong	25/01/2011	41003753	870.00
1470.	D0016127-01	Chee Wai Boon	31/01/2011	36005272	300.00

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040100 : JAB PENILAIAN - UNIT PENILAIAN  
 965104 : CAGARAN - SEWA GERAI/ELEKTRIK/AIR JUMLAH CAGARAN : 539,224.57  
 CG0010010 : CAGARAN - SEWA/LETRIK/AIR

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1471.	D0016277-01	Zahari Bin Mohd Yusoff	30/12/2010	28023078	1,050.00
1472.	D0016278-01	Zahari Bin Mohd Yusoff	30/12/2010	28023079	150.00
1473.	D0016279-01	Zahari Bin Mohd Yusoff	30/12/2010	28023077	250.00
1474.	D0016363-01	Yap Hong Beng	28/04/2011	36019551	300.00
1475.	D0016366-01	Rajamani A/P Dharmalingam	28/04/2011	37016921	150.00
1476.	D0016367-01	Nantha Kumar A/L Subramaniam	28/04/2011	37016937	150.00
1477.	D0016368-01	Zaiton Binti Mat Piah	29/04/2011	12005133	150.00
1478.	D0016372-01	Mohd Zaini Bin Shamsuri	03/05/2011	12005244	90.00
1479.	D0016379-01	Rohayahati Binti Mohd Taharin	05/05/2011	37017197	150.00
1480.	D0016740-01	Fadleaizad Bin Ismail	30/11/2011	14001012	450.00
1481.	D0016741-01	Muhammad Faisal Bin Muhamd Apardi	29/11/2011	12029951	3,400.00
1482.	D0016824-01	Puan Norliza Binti Ahmad	25/01/2012	14005361	150.00
1483.	D0016832-01	Adnan Bin Ramlee	30/01/2012	12038884	400.00
1484.	D0016835-01	H. A. Khalid Bin Dahman	30/01/2012	10001947	400.00
1485.	D0016838-01	Ling Toh Laik		Resit > 1	400.00
1486.	D0017047-01	Shafiei B. Ngah		Resit > 1	400.00
1487.	D0017050-01	Aidil Azuan B. Yahya	28/05/2012	14016748	400.00
1488.	D0017096-01	Wong Yuh Man		Resit > 1	150.00
1489.	D0017097-01	Tan Swee Wei	19/06/2012	12057440	150.00
1490.	D0017164-01	Ong Choon Aik	31/07/2012	36058534	400.00
1491.	D0017166-01	Ong Choon Aik	31/07/2012	36058533	400.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0000111-01	Syarikat Zainuddin	18/04/0083	026850	350.00
2.	D0000112-01	Lei Ayei Boon @ Lee Ee Boon	16/04/1983	012023	200.00
3.	D0000113-01	Chuah Chai Luan	14/09/1983	017765	360.00
4.	D0000114-01	R. Krishansamy	28/10/1983	025694	250.00
5.	D0000115-01	Mohd Aslam A/L Muborak Ali	03/11/1983	029007	360.00
6.	D0000116-01	R.A.Abdul Ramin B. Abd.Rahman	12/12/1983	031690	250.00
7.	D0000117-01	Mohd Azan Bin Mohd Aslam	20/03/1984	026189	360.00
8.	D0000118-01	Ooi Teow Keat	29/09/1984	077597	360.00
9.	D0000119-01	Majaya Enterprise S/B	13/02/1985	019814	3,000.00
10.	D0000120-01	Tetuan Tan Brothers Sdn Bhd	31/07/0085	000385	1,000.00
11.	D0000121-01	A Leordusany	29/08/1985	008164	2,173.65
12.	D0000122-01	Taman Marisa Sdn Bhd	05/09/1985	001849	25,000.00
13.	D0000123-01	Taiping Tourist Corp Sdn Bhd		Resit > 1	1,200.00
14.	D0000124-01	Low Ah Yong @ Liew Ee Siang	21/11/0085	024332	700.00
15.	D0000125-01	Chin Development Sdn Bhd	03/02/1986	000436	5,500.00
16.	D0000126-01	Syarikat Kota Jaya Sdn.Bhd Simpang	05/02/1986	000947	9,000.00
17.	D0000171-01	Perhentian Bas Express Kamunting	23/12/1998	15109737	1,000.00
18.	D0000173-01	Tay Kok Lai	24/12/1998	15109974	100.00
19.	D0000183-01	Tan Kin Huat	22/01/1999	35127151	630.00
20.	D0000268-01	Syarikat Bumiraya Taiping	15/03/1986	001968	875.00
21.	D0000269-01	Jabatan Bekalan Air Negeri Perak	31/05/1986	025328	100.00
22.	D0000270-01	Syarikat Guan Seng & Co Sdn Bhd	02/06/1986	025825	542.50
23.	D0000271-01	Anbu Mani		Resit > 1	300.00
24.	D0000272-01	P Zaryiah Binti Mohd Ali	28/08/1986	053010	57.60
25.	D0000274-01	Syarikat Sinar Ros Batu Kurau	09/07/1987	036689	90.00
26.	D0000275-01	Resit Cukai Pintu Hilang	21/07/1987	038559	19.20
27.	D0000277-01	Mah Poh Cheong Co Sdn Bhd		Resit > 1	3,542.00
28.	D0000372-01	Hor Choon Kee	27/11/1997	35095714	30.00
29.	D0000380-01	Ramli Bin Sulaiman	23/09/1999	10106171	500.00
30.	D0000413-01	Pantai Besar Enterprise	01/12/1997	35095925	510.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
31.	D0000418-01	Toh Chai Quan	17/05/1989	071690	1,000.00
32.	D0000420-01	Hasan & Keluarga	26/09/1989	011543	30.00
33.	D0000421-01	Mohd Hanib Bin Abdul Talib	26/09/1989	011707	60.00
34.	D0000437-01	Aziz B Long	29/04/1975	83961	360.00
35.	D0000492-01	Lee Yeat Plumbing Work	13/04/2000	16006786	100.00
36.	D0000510-01	Noori Enterprise	28/04/1999	15119798	444.00
37.	D0000523-01	Mohd Hussain B Yaacob	29/04/1975	83959	450.00
38.	D0000524-01	Tan Beow Eng	23/12/1976	S247015	1,500.00
39.	D0000549-01	Tan Kim Chee & Ang Chiew Eng	12/10/1992	845023	500.00
40.	D0000555-01	Lim Hup Eng	17/10/1992	018089	500.00
41.	D0000558-01	Yahaya B Ibrahim	21/10/1992	018777	500.00
42.	D0000561-01	Normah Bt Buyong	22/10/1992	018983	500.00
43.	D0000563-01	Mohd Amin B Alang Endut	24/10/1992	019278	500.00
44.	D0000565-01	Cheng Theng Chan	28/10/1992	019790	500.00
45.	D0000566-01	Low Ah Kow	28/10/1992	019857	500.00
46.	D0000568-01	Balai Pustaka Sdn Bhd		Resit > 1	600.00
47.	D0000576-01	M C A Bahagian Taiping	04/11/1992	021274	500.00
48.	D0000579-01	Tan Guiek Hoo & Tan Guoy Min	04/11/1992	021278	500.00
49.	D0000581-01	Chan Soo @ Chan Kar Meng	12/11/1992	022540	500.00
50.	D0000583-01	Syarikat Teaw Heng Art Sdn Bhd	12/11/1992	022684	500.00
51.	D0000585-01	Zainal Abidin B Ambia	13/11/1992	022740	500.00
52.	D0000587-01	Kor Siew Lan & Tay Chuan Cheng	13/11/1992	022797	500.00
53.	D0000591-01	Lee Associated & Co	17/11/1992	023422	500.00
54.	D0000593-01	Amin B Idris & Hamidah Bt Osman	19/11/1992	023721	500.00
55.	D0000595-01	Asia Commercial Finance (M) Bhd	25/11/1992	024618	500.00
56.	D0000598-01	Tung Kuan Seng	08/12/1992	027088	500.00
57.	D0000610-01	Ketua Pos Malaysia	31/07/1990	055351	20.00
58.	D0000611-01	Sri Taiping Sdn Bhd	02/08/1990	056247	2,400.00
59.	D0000612-01	Tay Ah Sang	03/08/1990	056449	177.00
60.	D0000615-01	Syarikat Pembangunan Klian Pauh Sdn. Bhd	14/09/1990	071690	839.00



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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
61.	D0000616-01	Saw Ghee Huat	22/09/1990	072924	181.00
62.	D0000617-01	Abdullah Bin Daud	19/11/1990	085265	102.00
63.	D0000618-01	Syarikat Telekom Malaysia Taiping	27/11/1990	087048	384.00
64.	D0000620-01	Syarikat Pembinaan Kedua	05/03/1991	027936	3,100.00
65.	D0000621-01	Mohd Hosma @ Yahaya B Md Dahai	03/05/1975	84153	360.00
66.	D0000622-01	Goh Siew Gauh	03/05/1975	84177	450.00
67.	D0000627-01	Ramli Pahil	27/06/1975	86374	300.00
68.	D0000629-01	Syed Bakar B Syed Sahar	03/12/1975	95762	150.00
69.	D0000631-01	Ismail B Hj Sedek	21/04/1976	103891	360.00
70.	D0000632-01	Hj. Johari B Hj Habib	09/06/1976	105995	360.00
71.	D0000633-01	Tan Siew Chong	06/11/1976	118163	90.00
72.	D0000634-01	Mohd Faisa Bin Abdullah	11/10/1990	076829	1,767.15
73.	D0000635-01	Rafeah Bt Mat Piah	07/12/1976	119833	360.00
74.	D0000637-01	Teoh You Chai	09/12/1976	119818	360.00
75.	D0000639-01	Puan Seow Wah	03/02/1977	123888	1,000.00
76.	D0000641-01	Ng Chin Kim	03/02/1977	123887	1,000.00
77.	D0000643-01	Ooi Mee Wah	08/02/1977	124324	1,000.00
78.	D0000644-01	Lau Ah Choon	24/10/1990	078255	195.00
79.	D0000646-01	Tan Peng Khoon	24/10/1990	078255	38.00
80.	D0000647-01	Salleh B Awang	19/07/1977	132511	360.00
81.	D0000648-01	Lee Kwang Heong	27/08/1977	136143	1,000.00
82.	D0000649-01	Song Hong Co	09/04/1991	042116	20.00
83.	D0000650-01	Liang Wei Fook	15/06/1978	148913	1,260.00
84.	D0000651-01	Syarikat Ibmo Enterprise Sdn.Bhd	18/04/1991	044045	94.48
85.	D0000652-01	Toh Eng Hor S/B	18/07/1978	151609	1,000.00
86.	D0000654-01	Utama Ekpress S/Bhd.	18/04/2000	15010310	750.00
87.	D0000695-01	Tay Kok Lai	05/05/2000	17004634	100.00
88.	D0000697-01	Voiceline Const.S/Bhd	22/11/1999	11001491	7,000.00
89.	D0000742-01	Seranti Enterprise	16/12/1992	028325	1,690.00
90.	D0000750-01	Raja Jaafar B Raja Hj Ali	23/12/1992	029665	500.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
91.	D0000752-01	Seri Makmur Enterprise	23/12/1992	029674	100.00
92.	D0000759-01	Ganesan A/L Rengasamy	13/01/1993	90033818	500.00
93.	D0000761-01	Abu Seman Mohamed	15/01/1993	90034606	500.00
94.	D0000767-01	Ahmad Zaki B Mat	19/01/1993	80004493	500.00
95.	D0000769-01	Tan Nyiow Keh	20/01/1993	90036053	75.00
96.	D0000771-01	Abdul Manan B Kamis	26/01/1993	80006127	3.00
97.	D0000776-01	Haron B Yusof	05/02/1993	80010813	500.00
98.	D0000780-01	Toh Eng Hoe Development Sdn Bhd	10/02/1993	70000963	500.00
99.	D0000782-01	M/S Lim Tai Ming & Sons Credit S/B	10/02/1993	90043837	500.00
100.	D0000788-01	Surjit Singh A/L Charan Singh	22/02/1993	70004404	500.00
101.	D0000846-01	Setiakawan Elektrik	09/05/2000	15010839	1,000.00
102.	D0000901-01	Thin Siew Chai I/C Taida	28/12/1999	10000619	500.00
103.	D0000953-01	Rahmat B Siman	14/04/1993	90056677	500.00
104.	D0000955-01	Massa Bina Enterprise	26/11/1994	80077936	630.00
105.	D0000958-01	Syarikat N.R.N. Mamaji & Co.	02/12/1994	90044476	100.00
106.	D0000999-01	Wahab B.Harun	13/10/2000	15018572	100.00
107.	D0001039-01	Sediagemilang S/Bhd.	08/06/2000	16009067	500.00
108.	D0001069-01	Etuan Sri Betera Enterprise	03/01/1997	80099886	5,000.00
109.	D0001093-01	Syarikat E.J. Motiwalla	02/12/1994	90044479	100.00
110.	D0001096-01	Vijaya Devi A/L Singara Velu	09/04/1993	90056069	45.00
111.	D0001100-01	Mustafa Kamal B Hizat	09/04/1993	9005607	45.00
112.	D0001102-01	Hasnah Bt. Samsuddin	09/04/1993	90056072	45.00
113.	D0001106-01	Ow Yong Kok Leong	09/04/1993	90056074	45.00
114.	D0001112-01	Resit Resit Yang Hilang Tidak Dicatat	22/12/1994	-	49.60
115.	D0001114-01	Allapitchai B Abdul Majid	09/04/1993	90056076	45.00
116.	D0001143-01	M/S Lumber Core Blockboard Sdn Bhd	20/05/1993	90059797	500.00
117.	D0001145-01	Kalidass A/L Machappan	20/05/1993	90059801	5.00
118.	D0001146-01	M/S Legend Inn Sdn Bhd	24/05/1993	70015242	500.00
119.	D0001149-01	Beh Meng Wong	24/05/1993	70015292	500.00
120.	D0001159-01	Persatuan Pelancungan Taiping	19/10/2000	35016891	30.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
121.	D0001217-01	Tay Kok Lai	24/06/2000	13006943	100.00
122.	D0001224-01	Tay Kok Lai	27/06/2000	16009421	100.00
123.	D0001229-01	Taiwood Const.S/Bhd	28/06/2000	17006036	500.00
124.	D0001266-01	Voiveline Construction Sdn Bhd	20/03/1996	10022856	17,490.00
125.	D0001382-01	Ngoo Hua Chai	08/01/2001	16017669	360.00
126.	D0001393-01	Saaidi B. Lob	11/01/2001	15021775	250.00
127.	D0001394-01	Saaidi B.Lob	11/01/2001	15021776	150.00
128.	D0001401-01	Usaha Jaya Ents.	04/07/2000	17006354	504.00
129.	D0001414-01	Wagon Eng.S/Bhd.	13/07/2000	15012973	22,800.00
130.	D0001438-01	Taman Rekreasi Air Taiping	25/07/2000	10011325	3,900.00
131.	D0001455-01	Mohd Taufik Bin Mohd Daw	03/05/1999	14001515	180.00
132.	D0001498-01	Fook Heng Enterprise	14/04/1995	11000112	600.00
133.	D0001547-01	Hj.Zainal Ariffin Hj.Habib Amp.Pjk.	15/11/2000	16016248	2,500.00
134.	D0001560-01	Ng San Kow	24/11/2000	10017025	100.00
135.	D0001726-01	Tan Ah Ba/Tan Chin Hin	30/04/1996	15022023	500.00
136.	D0001749-01	Wong Mok Kai	16/01/2001	20002768	100.00
137.	D0001800-01	Fajar Supermarket Sdn Bhd	10/12/1997	15076707	90.00
138.	D0001820-01	Syarikat Bakti Nilai Sdn Bhd	18/12/1997	35097464	2,500.00
139.	D0001847-01	Chew Ah Teik	19/05/1997	35077492	600.00
140.	D0001855-01	Indah Water Operation S/B	24/05/1997	35077814	2,000.00
141.	D0001875-01	Loke Khong Sang	28/10/1999	11000999	100.00
142.	D0001937-01	K.P.D.Enterprise	05/02/2001	10021511	645.00
143.	D0001965-01	Akademi Masakan Komersial (M) S/B	16/02/2001	15025552	250.00
144.	D0001966-01	Akademi Masakan Komersial (M) S/B	16/02/2001	15025554	150.00
145.	D0001968-01	Akademi Masakan Komersial (M0 S/B	16/02/2001	15025557	150.00
146.	D0001988-01	Tan Say Chong	19/01/1998	13038142	7,730.00
147.	D0002010-01	Noori Enterprise	12/02/1998	16013958	444.00
148.	D0002108-01	Base Camp Sdn Bhd	17/07/1996	35043882	500.00
149.	D0002353-01	Lim Ah Ting	20/02/2001	13014213	500.00
150.	D0002364-01	Syaerill Mohd.Yusof	26/02/2001	13015140	300.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
151.	D0002367-01	Tay Kok Lai	01/03/2001	21002920	100.00
152.	D0002368-01	Marzuki Muhammad	01/03/2001	21002923	100.00
153.	D0002419-01	Teh Tian Wah	06/10/1999	CH846432	750.00
154.	D0002423-01	Anjung Usha Konkrit Sdn Bhd	22/05/1998	35109845	1,455.00
155.	D0002504-01	Suhaimi Bina Enterprise	24/11/1995	10011306	36,684.62
156.	D0002510-01	Taya Harta Realty Sdn Bhd	27/11/1995	35021640	55.65
157.	D0002555-01	Rekal Construction & Development Sdn Bhd	26/12/1995	35022866	5,000.00
158.	D0002716-01	Cellular Communication Network(M) S/B		Resit > 1	5,100.00
159.	D0002733-01	Ilias B Yahaya	12/12/1996	15040390	500.00
160.	D0002743-01	Lee Kee Chuan	22/01/1996	10015680	1,000.00
161.	D0002754-01	Low Heng Leng	15/01/1981	221234	1,000.00
162.	D0002756-01	Ooi Chin Sin	15/01/1981	221235	1,000.00
163.	D0002757-01	Hashim Bin Hassan	22/06/0081	233011	1,600.00
164.	D0002758-01	Tetuan Chin Development		Resit > 1	2,900.00
165.	D0002759-01	Chuah Seang Ee	10/06/0082	263635	1,000.00
166.	D0002760-01	Lai Yim Fong	28/07/0082	266840	360.00
167.	D0002761-01	Goh Chooi Beow	18/01/1983	001740	1,000.00
168.	D0002762-01	Chiew Kim Eng & Cheow Kin Hu	18/01/0083	001739	1,000.00
169.	D0002763-01	Beng Cheng Chuan	18/01/1983	001741	1,000.00
170.	D0002764-01	M/S Tantuan Dan Tan Trading		Resit > 1	10,006.00
171.	D0002869-01	Chuan Heng Co.	22/05/2002	19038527	100.00
172.	D0002900-01	Taiping Saujana S/Bhd.	31/05/2002	19039464	100.00
173.	D0002907-01	Restoran Sin Mei Way	15/11/2002	24003884	20.00
174.	D0002920-01	Ben Tek Tayar Sdn Bhd.	19/11/2002	16039338	20.00
175.	D0002921-01	Ben Tek Tayar Sdn Bhd	19/11/2002	16039340	20.00
176.	D0002922-01	Faridah Bt Muhammad	19/11/2002	16039368	20.00
177.	D0002923-01	Khaw Siap Ping	19/11/2002	21015007	20.00
178.	D0002926-01	Inswell S/Bhd.	19/11/2002	21015030	20.00
179.	D0002927-01	Silverstone Marketing S/Bhd	19/11/2002	21015042	20.00
180.	D0002928-01	Silverstone Marketing S/Bhd.	19/11/2002	21015044	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN

965199 : CAGARAN - PELBAGAI

JUMLAH CAGARAN : 1,828,588.62

CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
181.	D0002929-01	Silverstone Marketing S/Bhd	19/11/2002	21015045	20.00
182.	D0002930-01	Silverstone Marketing S/Bhd	19/11/2002	21015048	20.00
183.	D0002931-01	Silverstone Marketing S/Bhd.	19/11/2002	21015049	20.00
184.	D0002932-01	Mohammad Haniff Bersaudara	20/11/2002	19057974	40.00
185.	D0002936-01	Nooraffandy Ahmad	20/11/2002	18050177	20.00
186.	D0002939-01	Pitah Aman Sdn Bhd	21/11/2002	18050228	20.00
187.	D0002943-01	Ng Wet Khim	21/11/2002	18050300	20.00
188.	D0002945-01	Saw Siew Hong	21/11/2002	19058163	20.00
189.	D0002948-01	Sia Decor S/Bhd	23/11/2002	18050327	20.00
190.	D0002949-01	Saw Chee Seung	23/11/2002	21015093	60.00
191.	D0002962-01	Anuar B Ahmad		Resit > 1	-450.00
192.	D0002995-01	Tay Kok Lai	11/08/2001	16027784	100.00
193.	D0003016-01	Halimah Nurddin	22/08/2001	24001141	150.00
194.	D0003021-01	Foo Yong Hua	10/09/2001	16030388	150.00
195.	D0003050-01	Norain Bt Fauzi	22/06/2002	18035817	150.00
196.	D0003052-01	Rasool Bibi Hussain		Resit > 1	250.00
197.	D0003053-01	Rasool Bibi Hussain		Resit > 1	150.00
198.	D0003056-01	Alias B Said	20/06/2002	18035617	250.00
199.	D0003057-01	Alias B Said	20/06/2002	18035618	150.00
200.	D0003059-01	Lee Hock Seng	18/06/2002	17032156	150.00
201.	D0003062-01	The Store (Malaysia) S/Bhd.	23/11/2002	21015130	20.00
202.	D0003063-01	Long Say Lai	23/11/2002	21015141	20.00
203.	D0003064-01	Adnan B Hadri	23/11/2002	21015156	20.00
204.	D0003068-01	CI Success Trdg.	25/11/2002	22010626	20.00
205.	D0003073-01	Tadika Maju Simpang	26/11/2002	18050417	20.00
206.	D0003075-01	Saw Kien Theng	26/11/2002	18050488	20.00
207.	D0003076-01	Ang Teong Jin	26/11/2002	23007049	20.00
208.	D0003079-01	Mohd Saiful Sukaiman	26/11/2002	23007099	20.00
209.	D0003086-01	Manickam A/L Vananthaiah	27/11/2002	18050660	20.00
210.	D0003087-01	Kig Group	27/11/2002	18050671	40.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
211.	D0003088-01	Jockim MCGarret A/L S.Subramaniam	27/11/2002	19058448	20.00
212.	D0003090-01	Chin Kien Keong		Resit > 1	-5.00
213.	D0003093-01	Chong Sin Nyen	28/11/2002	20017595	20.00
214.	D0003094-01	Maxis Center	29/11/2002	18050686	500.00
215.	D0003105-01	Ramesh A/L Perumal	30/11/2002	20017637	20.00
216.	D0003106-01	Bersatu Property Centre	30/01/2003	03001902	80.00
217.	D0003107-01	Bersatu Property Centre	30/01/2003	03001903	20.00
218.	D0003121-01	Noor Afizul B Omar	30/01/2003	01017092	100.00
219.	D0003137-01	Chuah Hock Guan	30/01/2003	03001993	60.00
220.	D0003175-01	Che Soo Bt Jusoh	02/08/2001	19007869	250.00
221.	D0003176-01	Che Soo Bt.Jusoh	02/08/2001	19007868	150.00
222.	D0003180-01	Pantai Besar Ent.	06/08/2001	19008349	150.00
223.	D0003181-01	Sabri B.Abu Bakar	07/08/2001	10032864	10,493.25
224.	D0003189-01	Hjh Mohideen B Hussain	18/06/2002	22005652	250.00
225.	D0003190-01	Hjh Mohideen B.Hussain	18/06/2002	22005653	150.00
226.	D0003192-01	Megat Rosli B Sidin	18/06/2002	17032120	250.00
227.	D0003229-01	Akuarium Gold Well	30/11/2002	20017688	20.00
228.	D0003232-01	No 7 Tingkat 1	30/11/2002	20017710	20.00
229.	D0003233-01	Safari Bin Ramli	30/11/2002	18050790	40.00
230.	D0003243-01	Shee Mei Leng	02/12/2002	21015331	20.00
231.	D0003246-01	Zahari Yahya	02/12/2002	21015344	40.00
232.	D0003247-01	Loh Siew Peng	02/12/2002	21015365	40.00
233.	D0003252-01	Zahari Yahya	03/12/2002	22010759	20.00
234.	D0003254-01	Pusat Tursyen Lagenda	03/12/2002	22010771	20.00
235.	D0003259-01	Pusat Tuisyen Lagenda	05/12/2002	20017779	20.00
236.	D0003265-01	Tan Lian Hoe	10/12/2002	10037381	40.00
237.	D0003266-01	Eng Ah Bee Thor Ah Eng	10/12/2002	10037386	20.00
238.	D0003270-01	Chuah Kuh Ching	11/12/2002	19059251	20.00
239.	D0003285-01	Chuah Soo Yen	31/01/2003	02001758	20.00
240.	D0003317-01	Md Rozali	14/09/2001	18014618	150.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
241.	D0003319-01	Abdul Wahab Mohamed	14/09/2001	18014581	150.00
242.	D0003323-01	Rajeemtham	14/09/2001	18014610	150.00
243.	D0003327-01	Mazlinda Mohamad	14/09/2001	18014608	150.00
244.	D0003377-01	Ismail B Long		Resit > 1	250.00
245.	D0003378-01	Ismail B Long	09/09/2002	23005673	150.00
246.	D0003381-01	Krishnan A/L Sandrom	27/12/2005	10004836	250.00
247.	D0003382-01	Krishnan A/L Sandrom	31/07/2002	16038824	150.00
248.	D0003384-01	Puan Fatimah Bt Ahmad	16/10/2002	18048477	250.00
249.	D0003385-01	Puan Fatimah Bt Ahmad	25/11/2002	22010505	150.00
250.	D0003387-01	Puan Ratna Bt Reduan	16/10/2002	18048476	250.00
251.	D0003392-01	Ahmad Fadzil B Sulaiman	12/12/2002	18050916	20.00
252.	D0003395-01	Akluxury Auto S/Bhd	12/12/2002	18050965	20.00
253.	D0003396-01	Zahari B Yahya	12/12/2002	18051004	20.00
254.	D0003397-01	Sin Hock Guan	13/12/2002	24003946	20.00
255.	D0003398-01	Sin Lee Hin	13/12/2002	24003944	20.00
256.	D0003401-01	Fairul Riyal B Md Jaafar	13/12/2002	24003960	40.00
257.	D0003407-01	Leong Yok Peng	13/12/2002	21015601	20.00
258.	D0003410-01	Cheng Lian Advertising	16/12/2002	20017917	20.00
259.	D0003414-01	The Store (Malaysia) S/Bhd.	16/12/2002	20017995	20.00
260.	D0003416-01	Kek Say Hoon	16/12/2002	18051192	20.00
261.	D0003419-01	Sykt.Sanland Paint Ind.S/Bhd.	17/12/2002	19059389	160.00
262.	D0003425-01	Prabagara	19/12/2002	23007314	40.00
263.	D0003428-01	Bank Kerasama Rakyat (M) Bhd.	19/12/2002	18051447	60.00
264.	D0003429-01	Celcom (M) Bhd	19/12/2002	18051454	20.00
265.	D0003466-01	Embah Engineering Sdn Bhd	06/02/2003	03002715	5,000.00
266.	D0003469-01	Lee Kum Wah	06/02/2003	03002871	40.00
267.	D0003489-01	Paridah Che Soom	06/09/2001	17018639	150.00
268.	D0003494-01	Norsiah Harun	14/09/2001	18014669	150.00
269.	D0003496-01	Zoyah Mat Ripin	17/09/2001	22003972	150.00
270.	D0003498-01	Esah Mat Isa	24/09/2001	19010313	150.00

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 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
271.	D0003499-01	Esah Mat Isa	24/09/2001	19010314	250.00
272.	D0003504-01	Hamidah Musa	25/09/2001	19010525	150.00
273.	D0003505-01	Hamidah Musa	11/12/2001	17020654	250.00
274.	D0003514-01	Lee Aik Guan	10/09/2001	16030195	100.00
275.	D0003520-01	Puan Ratna Dewi Bt Reduan	25/11/2002	22010504	150.00
276.	D0003522-01	Puan Saudah Bt Hussain	29/11/2004	07828669	250.00
277.	D0003523-01	Puan Saudah Bt Hussain	04/10/2002	24003786	150.00
278.	D0003525-01	Pawan Teh B M.Nor	07/08/2002	21010907	250.00
279.	D0003526-01	Pawan Teh B M.Nor	07/08/2002	21010906	150.00
280.	D0003528-01	Puan Nor Aziah Bt Pawan Teh	07/08/2002	21010904	250.00
281.	D0003529-01	Puan Nor Aziah Bt Pawan Teh	07/08/2002	21010903	150.00
282.	D0003531-01	Puan Zaharah Bt Pawan Teh	14/08/2002	19046800	250.00
283.	D0003532-01	Puan Zaharah Bt Pawan Teh	14/08/2002	19046799	150.00
284.	D0003534-01	Puan Siti Zabedah Bt Mohamed Ali	08/08/2002	19045794	250.00
285.	D0003535-01	Puan Siti Zabedah Bt Mohamed Ali	08/08/2002	19045795	150.00
286.	D0003540-01	Ismail B Hashim	15/01/2003	22003495	250.00
287.	D0003541-01	Ismail B Hashim	15/01/2003	22003494	150.00
288.	D0003542-01	Abdullah B Desa	01/07/2003	02017655	150.00
289.	D0003544-01	Puan Zarina Bt Abbas	01/08/2002	16038868	250.00
290.	D0003545-01	Puan Zarina Bt Abbas	01/08/2002	16038867	150.00
291.	D0003547-01	Puan Sabariah Bt Mat Yassin	01/08/2002	16038871	150.00
292.	D0003548-01	Puan Sabariah Bt Mat Yassin	01/08/2002	16038870	250.00
293.	D0003550-01	Puan Arfah Bt Ali	08/08/2002	22007387	250.00
294.	D0003551-01	Puan Arfah Bt Ali	08/08/2002	22007386	150.00
295.	D0003553-01	Puan Norlia Bt A.Karim	17/07/2002	28000708	250.00
296.	D0003554-01	Puan Norlia Bt A.Karim	17/07/2002	28000707	150.00
297.	D0003562-01	S.Kanaganathan	23/12/2002	20018090	40.00
298.	D0003564-01	Zulkiflee Bin Abd Shukor	23/12/2002	19059676	40.00
299.	D0003570-01	Fantasi Ice-Cream-Parlour S/Bhd.	24/12/2002	19059919	20.00
300.	D0003573-01	Ong Beng Huat	26/12/2002	18051593	20.00



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965199 : CAGARAN - PELBAGAI

JUMLAH CAGARAN : 1,828,588.62

CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
301.	D0003577-01	Telekomunikasi Maju Maya	27/12/2002	21015741	20.00
302.	D0003578-01	Smart Reader	27/12/2002	21015771	20.00
303.	D0003585-01	Mohamad Rozi Nanyan	28/12/2002	24004024	40.00
304.	D0003587-01	Khoo Chang Yau Seong	28/12/2002	21015803	20.00
305.	D0003593-01	Loh Siew Lam	31/12/2002	21051819	20.00
306.	D0003597-01	Bank Kerjasama Rakyat M Bhd	02/01/2003	01011384	20.00
307.	D0003598-01	Teratas Dagang Sdn Bhd.	02/01/2003	22000381	10,000.00
308.	D0003601-01	Teng Soi Chai	27/10/1978	156902	360.00
309.	D0003602-01	Tan Chin Gee	27/10/1978	156931	360.00
310.	D0003604-01	Yeap Eng Lye	27/10/1978	156934	360.00
311.	D0003606-01	Lee Ah Chor	26/12/1978	165015	1,000.00
312.	D0003608-01	Lau San Liew	02/01/1979	165668	855.56
313.	D0003609-01	Lee Kok Chye	20/01/1979	166264	560.00
314.	D0003611-01	Mat Jaya B Jabar	02/02/1979	166264	3.00
315.	D0003613-01	Ong Kim Nooi	09/09/1980	210408	1,000.00
316.	D0003615-01	Ng Pek Yow	19/07/1991	105904	500.00
317.	D0003618-01	Zam Bt. Untong	07/08/1991	019849	500.00
318.	D0003619-01	Lim Meng	09/09/1991	025600	500.00
319.	D0003622-01	Devabalan	30/09/1991	030309	500.00
320.	D0003623-01	Law Pooi Khuan	09/10/1991	032392	500.00
321.	D0003631-01	Majidah Panjang Md. Bahari	11/11/1991	038293	500.00
322.	D0003633-01	Cheah Thian Seng	27/11/1991	041417	500.00
323.	D0003636-01	Tan Thay Guck & Yap Mee Kim	17/12/1991	045719	500.00
324.	D0003637-01	Chuah Chew Leng	29/12/1991	048284	500.00
325.	D0003639-01	Ng Kean Choy	06/01/1992	049910	500.00
326.	D0003641-01	Ng Chee Meng @ Ng Kah Meng	07/01/1992	050475	500.00
327.	D0003643-01	Mohd Zakaria B Hussin	10/01/1992	052234	500.00
328.	D0003645-01	Presiden Pers Perniagaan Tionghua	29/01/1992	058396	500.00
329.	D0003647-01	Tan Poh Choy	12/02/1992	062086	500.00
330.	D0003649-01	Loh Soh Hon	12/02/1992	062105	500.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
331.	D0003651-01	Hamisah Bt Mustafa	14/02/1992	062954	500.00
332.	D0003653-01	Mohd Ismail B Ali Jahar	14/02/1992	063174	500.00
333.	D0003655-01	Teh Kin Choong	18/02/1992	064063	500.00
334.	D0003657-01	Zaini B Zainuddin	18/02/1991	064302	500.00
335.	D0003658-01	Wan Kam San @ Wan Hoong Aun	03/03/1992	068001	500.00
336.	D0003671-01	Konsortium Bas Ekpres Semenanjung (M) S/Bhd	20/09/2001	19010053	1,000.00
337.	D0003706-01	Omar B Osman	16/07/2002	31000181	250.00
338.	D0003707-01	Omar B Osman	16/07/2002	31000180	150.00
339.	D0003738-01	Mohamad Zaini B Ismail	29/07/2002	35028623	150.00
340.	D0003749-01	Ooi Cheng Cheng & Liew Lai Lai	09/01/2003	07061180	100.00
341.	D0003760-01	Pusat Bahasa Inggeris Smart Reader	09/01/2003	07061407	40.00
342.	D0003762-01	Mohd Zahari B Malek	13/01/2003	22002764	50.00
343.	D0003768-01	Daniel Ling Leong Ong	14/01/2003	21054904	20.00
344.	D0003770-01	Pizza Hut Tpg	14/01/2003	21055034	20.00
345.	D0003772-01	Azizul Fahmi Ahmad Zabidi	14/01/2003	22003347	40.00
346.	D0003795-01	Halil Bin Mat Lazim	02/08/1993	80021013	270.00
347.	D0003796-01	A Rahman B Aziz	05/03/1992	068731	500.00
348.	D0003798-01	Serengeti Sdn Bhd	07/08/1990	80021952	500.00
349.	D0003799-01	Eng Kok Cheng @ Ng Kok Chang	05/03/1992	068786	500.00
350.	D0003801-01	Neoh Poh Tiong @ Neoh Poh Lai	10/03/1992	070176	500.00
351.	D0003803-01	Hon Mee Teik & Toh Seh Peng	11/03/1992	070359	500.00
352.	D0003806-01	Choy Toong Whuan & Choy Toong Song	11/03/1992	070364	500.00
353.	D0003808-01	Kautaman Mahendran	12/03/1992	070934	500.00
354.	D0003809-01	Aziz Ismail	25/08/1993	90076212	5.00
355.	D0003813-01	Ooi Kim Tung & Boh Kiok Seng	24/03/1992	073754	500.00
356.	D0003814-01	Nor Rokiah Bt Hamzah	31/01/1992	075823	360.00
357.	D0003815-01	Norsudin B Ali	31/03/1991	075909	360.00
358.	D0003816-01	Aziz Bin Abd. Rahman	26/08/1993	90076428	5.00
359.	D0003817-01	Abdul Rahim B. Mohamad Yunus	01/04/1992	076272	500.00
360.	D0003831-01	Manikam @ Joseph A/L Polhaiah	17/04/1992	079733	500.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
361.	D0003847-01	Tan Kin Yuen @ Tang Chew Foong	29/10/2001	21006194	150.00
362.	D0003848-01	Tan Kin Yuen @ Tang Chew Foong	29/10/2001	21006193	250.00
363.	D0003851-01	Saaidi B.Lob	17/10/2001	21005861	150.00
364.	D0003855-01	Sykt.Pemborong Abu Bakar	15/10/2001	19012258	100.00
365.	D0003881-01	Persatuan Murid2 Tua Sek.Poay Eng	31/07/2002	22006695	250.00
366.	D0003882-01	Persatuan Murid2 Tua Sek.Poay Eng	31/07/2002	22006694	150.00
367.	D0003899-01	Rosley B Said	07/08/2002	19045415	100.00
368.	D0003913-01	Shazale Bin Mustafa	10/08/2002	19046236	100.00
369.	D0003960-01	Ambalagan A/L Appasamy	18/09/1993	80027620	15.00
370.	D0003967-01	Mohd Sharif B Sarmin	28/04/1992	082183	500.00
371.	D0003974-01	Chin Ah Kim	30/04/1992	082771	500.00
372.	D0003976-01	Mohd Sadli B Ahmad	06/05/1992	084000	500.00
373.	D0003982-01	Chan Kim Yuen	15/05/1992	086601	500.00
374.	D0003986-01	Yusuf B Samanan	20/05/1992	087301	500.00
375.	D0003991-01	Cheng Loo Yuen & Yeap Siew Cheng	21/05/1992	087550	500.00
376.	D0003993-01	Chan Choy Han & Kong Cheok Leong	21/05/1992	087594	500.00
377.	D0003996-01	Ganton Sdn Bhd	23/05/1992	088289	500.00
378.	D0003998-01	Talib B Ismail		Resit > 1	590.00
379.	D0004001-01	Ahmad Fuad B Ruslan	05/06/1992	091605	500.00
380.	D0004006-01	Cheah Saw En & Chuah Beng Hook	24/06/1992	095452	500.00
381.	D0004009-01	Ng Jit Kong & Yeoh Choon Lau	29/06/1992	096460	500.00
382.	D0004011-01	M/S Manecksha Enterprise Sdn Bhd		Resit > 1	950.00
383.	D0004044-01	Bina Setul Sdn Bhd.	13/11/2001	19015001	2,000.00
384.	D0004120-01	Pusat Pengantin Dh	16/01/2003	22003845	20.00
385.	D0004126-01	Baseer Mohamed	17/01/2003	22003878	20.00
386.	D0004148-01	Beh Mee Teng	09/07/1992	098825	500.00
387.	D0004150-01	Akipraktis	09/07/1992	098829	500.00
388.	D0004151-01	Krishnan A/L Rajoo	10/07/1992	099015	500.00
389.	D0004153-01	Osman B Mat	13/07/1992	099240	500.00
390.	D0004155-01	Mohd Sharip B Hassan	14/07/1992	099696	500.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
391.	D0004157-01	Puteh Bt Mohd Yusuf	15/07/1992	099751	600.00
392.	D0004166-01	Khoo Peik Liew	29/07/1992	002313	500.00
393.	D0004168-01	Mohd Khairi Beridin		Resit > 1	500.00
394.	D0004171-01	Na Yuf Heong @ Na Heap Hong	06/08/1992	000816	500.00
395.	D0004174-01	Syarikat Hook Chye Seng Sdn Bhd	06/08/1992	000832	500.00
396.	D0004177-01	M/S Tai Leather Products Ind S/B	13/08/1992	0002646	500.00
397.	D0004180-01	Chuah Thean Boon	28/08/1992	006947	120.00
398.	D0004187-01	Tan Kin Hok & Leow Yin	04/09/1992	008947	500.00
399.	D0004227-01	Perunding Muhibah Kons.S/Bhd.	05/12/2001	18018208	650.00
400.	D0004235-01	Tay Kok Lai	07/12/2001	17020364	100.00
401.	D0004236-01	Tay Kok Lai	07/12/2001	17020363	100.00
402.	D0004238-01	Mohamed Ismail B.Jamaluddin	04/01/2002	17021924	250.00
403.	D0004239-01	Mohamed Ismail B.Jamaluddin	04/01/2002	17021925	150.00
404.	D0004250-01	Azrul Mizam Othman	05/09/2002	19051656	60.00
405.	D0004278-01	Mohd Hata B Abu Daud	13/09/2002	20016122	20.00
406.	D0004279-01	Ocbc Bank (M) Bhd.	13/09/2002	20016151	20.00
407.	D0004289-01	Law Ah Kun Nussery	17/01/2003	22004023	20.00
408.	D0004293-01	Sahizan B Wahad	17/01/2003	07062373	20.00
409.	D0004333-01	Lim Keng Guan	18/12/1993	70017650	300.00
410.	D0004365-01	Thin Siew Chai	03/02/1994	80042756	300.00
411.	D0004366-01	Xintex Furniture Trading Sdn Bhd	04/02/1994	90105045	400.00
412.	D0004419-01	Kamaruddin Ahmad	26/12/2001	20009471	250.00
413.	D0004420-01	Kamaruddin Ahmad	26/12/2001	20009473	150.00
414.	D0004427-01	Law Teong Hoo	16/09/2002	18046742	40.00
415.	D0004428-01	Tan Seng Heo	16/09/2002	21013239	20.00
416.	D0004429-01	Hakim Bin Baharanudin	16/09/2002	18046787	20.00
417.	D0004435-01	Lim Hock Men	17/09/2002	19052491	20.00
418.	D0004436-01	Zahari B Mohd Yusoff		Resit > 1	-100.00
419.	D0004439-01	Perniagaan Meikah	18/09/2002	19052652	20.00
420.	D0004441-01	Pusat Komputer Imprimis	19/09/2002	25004052	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
421.	D0004445-01	Cheong Choi Kim	20/09/2002	22009191	40.00
422.	D0004446-01	C.S.T.Auto S/Bhd.	20/09/2002	18047054	20.00
423.	D0004448-01	Ho Ching Lee	20/09/2002	18047087	20.00
424.	D0004449-01	Courts Mammath Bhd	23/09/2002	19052901	20.00
425.	D0004450-01	Mew Mew Avd.	23/09/2002	19052999	120.00
426.	D0004453-01	Zahari B.Mohd Yusoff	24/09/2002	24003649	20.00
427.	D0004455-01	Kfc Holding	24/09/2002	24003678	20.00
428.	D0004467-01	Hsbc Bank (M) Bhd	26/09/2002	22009279	20.00
429.	D0004468-01	M.Uthayakumaran	26/09/2002	19053462	5.00
430.	D0004496-01	Suhani B Mat	21/01/2003	22004460	20.00
431.	D0004504-01	Baseer Mohamed	22/01/2003	02000043	20.00
432.	D0004505-01	Mohd Rashid B Othman	22/01/2003	02000064	20.00
433.	D0004524-01	Lpau Soon Lee & Yeap Wan Meng	12/09/1992	010988	500.00
434.	D0004526-01	Lee Say Lew & How Ching Yew	05/10/1992	016112	500.00
435.	D0004531-01	Teng Ka Fatt & Yeap Ai Khim	06/10/1992	016471	500.00
436.	D0004533-01	Lai Yan Pak & Tong Swee Huang	06/10/1992	016494	500.00
437.	D0004576-01	Puaat Saidin	09/01/2002	18020136	250.00
438.	D0004577-01	Puaat Saidin	09/01/2002	18020135	150.00
439.	D0004602-01	J.Patricia Dass	15/01/2002	16033281	250.00
440.	D0004603-01	J.Patricia Dass	15/01/2002	16033280	150.00
441.	D0004606-01	Sia Decor S/Bhd.	26/09/2002	18047430	100.00
442.	D0004613-01	Apollo Medical Centre	27/09/2002	19053642	20.00
443.	D0004618-01	I-Marcom S/Bhd.	30/09/2002	18047926	60.00
444.	D0004619-01	Boon Wuan A/Bhd.	30/09/2002	18048008	20.00
445.	D0004628-01	Umw Toyota Motor S/Bhd.	01/10/2002	22009531	40.00
446.	D0004638-01	Ooi Ah Him	03/10/2002	20016323	20.00
447.	D0004640-01	Mahadzir B.Saaid	03/10/2002	19054689	20.00
448.	D0004644-01	Mohamad Zulfa B Abdul Ghani	04/10/2002	19054817	20.00
449.	D0004648-01	Mohamad Zilfa Bin Abdul Ghani	07/10/2002	19055032	20.00
450.	D0004649-01	Mohd Zaidi B Jalil	07/10/2002	19055073	60.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
451.	D0004686-01	Institut Latihan	22/01/2003	01015742	20.00
452.	D0004703-01	Lee Tuck Constution	28/03/1994	70032768	3,174.76
453.	D0004748-01	Nazarin (Nbm) S/Bhd/	14/01/2002	18021045	100.00
454.	D0004749-01	Gabungan Peniaga Gerai Rakyat F.1-2	15/01/2002	19021432	250.00
455.	D0004750-01	Gabungan Peniaga Gerai Rakyat F.1-2	15/01/2002	19021431	150.00
456.	D0004773-01	Sabri B.Abu Bakar	25/01/2002	18022280	9,855.79
457.	D0004797-01	Lee Bee Leng	08/10/2002	20016453	20.00
458.	D0004801-01	Neoh Eng Hock & Heoh Eng Chuan	24/10/2002	18048936	500.00
459.	D0004802-01	Tan Kim Leong	10/10/2002	21014421	500.00
460.	D0004803-01	Teh Teik Leng	10/10/2002	19055132	500.00
461.	D0004804-01	Ng Yew Kong & Ng Yew Eng	09/10/2002	23006143	500.00
462.	D0004805-01	Ooi Tek Soon & Ooi Teh Aik	09/10/2002	23006107	500.00
463.	D0004806-01	Ooi Teow Keat & Yeoh Ah Eng	24/10/2002	22009888	500.00
464.	D0004811-01	Lee Wei Yee	09/10/2002	23006098	20.00
465.	D0004815-01	Umw Toyota Motor Sdn Bhd	10/10/2002	19055190	40.00
466.	D0004816-01	Ang Kah Huat	10/10/2002	19055200	20.00
467.	D0004817-01	Kok Poh Teik	10/10/2002	19055216	20.00
468.	D0004819-01	Yahaya Nuri Md Hasnam	10/10/2002	21014425	40.00
469.	D0004822-01	Peh Kim Lian	11/10/2002	23006205	20.00
470.	D0004824-01	Kedai Perabut Sunn Sai Khay	12/10/2002	19055398	100.00
471.	D0004830-01	Azrul Mizam Othman	15/10/2002	18048407	45.00
472.	D0004832-01	Ahmad Zakuwan	16/10/2002	19055643	40.00
473.	D0004856-01	Khor Choi Hun	24/01/2003	03000665	20.00
474.	D0004868-01	Chong Than Song	24/01/2003	02000699	60.00
475.	D0004876-01	Teah Tiew Heah	08/10/1992	017054	500.00
476.	D0004896-01	Azaari B.Md.Saleh	28/04/2001	18007607	150.00
477.	D0004960-01	Ong Bee Ching	16/10/2002	19055680	20.00
478.	D0004962-01	Jaya Jusco Store Bhd.	17/10/2002	19055725	60.00
479.	D0004969-01	Ong Soo Sen	17/10/2002	22009718	20.00
480.	D0004976-01	Nagoya Textile & Fashion	18/10/2002	19055818	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
481.	D0004977-01	Nagoya Textile & Fashion	18/10/2002	19055817	20.00
482.	D0004981-01	The Store (Malaysia) S/Bhd.	18/10/2002	18048669	20.00
483.	D0004985-01	Lim Beng Kiat	21/10/2002	19055983	40.00
484.	D0004986-01	Zukris Ent.	21/10/2002	18048764	20.00
485.	D0004989-01	Cheong Soo Kiang	21/10/2002	18048780	20.00
486.	D0004990-01	Fiona Collection Sdn Bhd	22/10/2002	19056027	20.00
487.	D0004993-01	Leong Chih Onn	22/10/2002	17033572	20.00
488.	D0004996-01	Chuan Sin Sdn Bhd	22/10/2002	17033593	20.00
489.	D0004998-01	Choo Kim Sai	23/10/2002	19056195	20.00
490.	D0005000-01	Choo Eng Wah	23/10/2002	19056231	20.00
491.	D0005007-01	Thiyagu Ranggadam	24/01/2003	03000779	20.00
492.	D0005016-01	Yuong Moon Too	25/01/2003	01016257	40.00
493.	D0005035-01	Muthuraman	27/01/2003	02000997	20.00
494.	D0005036-01	Muthuraman	27/01/2003	02000996	20.00
495.	D0005048-01	Lee Yeat Plumbing Work	09/05/2001	19005481	100.00
496.	D0005058-01	Ahmad B.Mat Noor	14/05/2001	35025166	100.00
497.	D0005125-01	Abu Hassan Abdul Latiff	27/03/2002	19033871	100.00
498.	D0005134-01	Hj Abu Bakar B Hj Yassin	23/10/2002	18048873	20.00
499.	D0005136-01	Ang Chin Kok	24/10/2002	18048963	20.00
500.	D0005147-01	Lee Foong Yee	25/10/2002	23006484	20.00
501.	D0005148-01	Safari B Ramli	25/10/2002	18049123	20.00
502.	D0005151-01	Mohd Firuz Ismail	25/10/2002	23006491	20.00
503.	D0005153-01	Lokman Hakim B Mohd Disa	26/10/2002	19056447	20.00
504.	D0005154-01	The Store Taiping Jaya	26/10/2002	19056481	20.00
505.	D0005155-01	Ngoh Chee Hin	28/10/2002	18049247	40.00
506.	D0005161-01	Chua Eng Aun	29/10/2002	19056750	20.00
507.	D0005164-01	Zainudin Yahaya	29/10/2002	23006504	40.00
508.	D0005165-01	Johusein	29/10/2002	23006523	20.00
509.	D0005166-01	Body Fashion (M) S/Bhd.	29/10/2002	19056837	20.00
510.	D0005173-01	Tazan A/L Manikkam	30/10/2002	19057036	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
511.	D0005175-01	Ooi Chee Woei	27/01/2003	07062636	20.00
512.	D0005209-01	Ang Seng Poh	28/01/2003	03001278	20.00
513.	D0005308-01	Low Chong Boon	31/10/2002	19057209	160.00
514.	D0005315-01	Pengurus Caw.Bank Pertanian	05/11/2002	18049411	20.00
515.	D0005317-01	Lee Hock Seng	05/11/2002	20016950	250.00
516.	D0005320-01	Pusat Jagaan Millenium	05/11/2002	20016982	20.00
517.	D0005321-01	Cheah Kam Sing	05/11/2002	20016983	20.00
518.	D0005322-01	Ong Kah Yean	05/11/2002	20016994	10.00
519.	D0005324-01	Mohd Yussafirul Nazim	05/11/2002	18049633	20.00
520.	D0005326-01	Gan Hock Aun	06/11/2002	17033608	20.00
521.	D0005328-01	Syarikat Sri Emas	06/11/2002	21014731	20.00
522.	D0005331-01	Fame Devel.S/Bhd.	06/11/2002	21014792	20.00
523.	D0005337-01	Azlee Samaludin	07/11/2002	18049675	10.00
524.	D0005339-01	Ong Hock Leong	07/11/2002	18049707	20.00
525.	D0005342-01	Ang Kian Kar	08/11/2002	21014838	20.00
526.	D0005348-01	R.Magathitran	09/11/2002	19057570	20.00
527.	D0005349-01	K.Muthuraman	09/11/2002	19057573	30.00
528.	D0005352-01	Norbert Selva Rajoo	28/01/2003	07062770	20.00
529.	D0005369-01	Rano B Ramli	28/01/2003	02001224	20.00
530.	D0005378-01	Ooi Chee Woei	28/01/2003	02001255	20.00
531.	D0005410-01	Noriah Harun	27/06/2001	15030498	250.00
532.	D0005411-01	Noriah Harun	27/06/2001	15030499	150.00
533.	D0005424-01	Mohammed Hashim Mohd Hassan	29/06/2001	18008378	100.00
534.	D0005425-01	Konsortium Bas Ekpress Semenanjung (M) S/B	30/06/2001	16025045	150.00
535.	D0005439-01	Chew Chong Pin	24/04/2002	19036374	300.00
536.	D0005444-01	Lee Yew Hin	27/04/2002	16037179	150.00
537.	D0005445-01	Lee Yew Hin	27/04/2002	16037178	250.00
538.	D0005447-01	Pers.Bola Keranjang Amatir Perak	29/04/2002	18032510	30.00
539.	D0005448-01	Pers.Bola Keranjang Amatir Perak (Tpg.)	29/04/2002	18032509	150.00
540.	D0005449-01	Pers.Bola Keranjang Amatir Perak.	29/04/2002	18032508	250.00



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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
541.	D0005471-01	Yip Yew Fai	11/11/2002	19057673	20.00
542.	D0005472-01	Casuarina Inn	11/11/2002	19057711	40.00
543.	D0005473-01	Ang Kay Geng	11/11/2002	19057714	20.00
544.	D0005475-01	Shaharuddin B.Shahidan	11/11/2002	22010251	150.00
545.	D0005478-01	Ruslan B Ghazali	12/11/2002	23006593	20.00
546.	D0005479-01	Restoran Makanan Laut	12/11/2002	18049861	20.00
547.	D0005482-01	Wong Wey Nam	12/11/2002	23006620	20.00
548.	D0005483-01	Tan Kean Sian	12/11/2002	18049894	20.00
549.	D0005488-01	Smart Reader Taiping	12/11/2002	23006677	20.00
550.	D0005492-01	Goh Theam Chin	13/11/2002	20017211	260.00
551.	D0005499-01	Celcom (M) Bhd.	13/11/2002	34000500	140.00
552.	D0005500-01	Kolej Citi Taiping	13/11/2002	19057908	60.00
553.	D0005505-01	Lim Dun Seng	14/11/2002	23006755	20.00
554.	D0005507-01	Perniagaan Kain Lim	14/11/2002	23006797	20.00
555.	D0005511-01	Safari Ramli	14/11/2002	23006837	80.00
556.	D0005552-01	Konsortium Bas Ekspres Semenanjung (M) S/B	30/06/2001	16025043	150.00
557.	D0005588-01	Saridah Husin	09/05/2002	19037567	250.00
558.	D0005589-01	Saridah Husin	09/05/2002	19037566	150.00
559.	D0005594-01	Sabri Seliman	15/05/2002	18033894	250.00
560.	D0005595-01	Sabri B Seliman	15/05/2002	18033893	150.00
561.	D0005600-01	Fazidah Bt Li	17/05/2002	19038255	250.00
562.	D0005601-01	Fazidah Bt Li	17/05/2002	19038256	150.00
563.	D0005670-01	Zafrullah Ahmad	30/08/2003	07082661	20.00
564.	D0005673-01	Syamsul Nizam Ariffin	03/09/2003	02028569	20.00
565.	D0005674-01	Mok Wen Chet	03/09/2003	02028574	500.00
566.	D0005675-01	Summer Link (M) Sdn Bhd	03/09/2003	02028646	20.00
567.	D0005677-01	Chuah Soo Yen	04/09/2003	02028703	20.00
568.	D0005681-01	Thiruvengadam A/L Govindasamy	04/09/2003	07083033	20.00
569.	D0005682-01	Maggie'S Facial Saloon	04/09/2003	07083040	20.00
570.	D0005683-01	Eng & Khor Beauty Centre	04/09/2003	07083042	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN

965199 : CAGARAN - PELBAGAI

JUMLAH CAGARAN : 1,828,588.62

CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
571.	D0005687-01	Perodua Kamunting	05/09/2003	03027542	40.00
572.	D0005689-01	Yoong Ngan Nooi	05/09/2003	02028831	20.00
573.	D0005712-01	Fairul Riyal Bin Md Jaafar	19/12/2003	03033296	40.00
574.	D0005713-01	Goh Lean Keong	19/12/2003	03033306	20.00
575.	D0005714-01	Annakamachi A/P Andy	19/12/2003	04002450	20.00
576.	D0005715-01	Ng Poh Leong	19/12/2003	04002474	20.00
577.	D0005716-01	Salem Silk Store	19/12/2003	03033382	20.00
578.	D0005717-01	]Vickneswaran A/L Kooten	19/12/2003	03033387	20.00
579.	D0005718-01	Encik Roslan Bin Yop	24/12/2003	07792376	225.00
580.	D0005719-01	Encik Roslan Bin Yop	24/12/2003	07792375	250.00
581.	D0005720-01	Encik Roslan Bin Yop	24/12/2003	07792377	150.00
582.	D0005721-01	Encik Azizan Bin Hashim		Resit > 1	65.00
583.	D0005722-01	Encik Azizan Bin Hashim	30/12/2003	07792756	250.00
584.	D0005723-01	Encik Azizan Bin Hashim	30/12/2003	07792758	150.00
585.	D0005724-01	Encik Ng Kim Hock	24/12/2003	07792363	225.00
586.	D0005725-01	Encik Ng Kim Hock	24/12/2003	07792362	250.00
587.	D0005726-01	Encik Ng Kim Hock	24/12/2003	07792361	150.00
588.	D0005727-01	Puan Man Seok Hua	24/12/2003	03033639	225.00
589.	D0005728-01	Puan Man Seok Hua	24/12/2003	03033641	250.00
590.	D0005729-01	Puan Man Seok Hua	24/12/2003	03033640	150.00
591.	D0005733-01	Encik Subramaniam A/L Velauthan	24/12/2003	07792360	225.00
592.	D0005734-01	Encik Subramaniam A/L Velauthan	24/12/2003	07792359	250.00
593.	D0005735-01	Encik Subramaniam A/L Velauthan	24/12/2003	07792358	150.00
594.	D0005810-01	Ding Dieou Jai	08/05/2003	04001078	150.00
595.	D0005811-01	Ding Dieou Jai	08/05/2003	04001077	20.00
596.	D0005812-01	Mohd Azuan Mohamed Arshad	08/05/2003	04001098	20.00
597.	D0005817-01	Gopalasamy A/L Pandian	08/05/2003	02013979	460.00
598.	D0005821-01	Saffaruddin Bin Osman	09/05/2003	07072109	20.00
599.	D0005823-01	Hong Huat Smart Shop	10/09/2003	05001396	20.00
600.	D0005825-01	Balasundram A/L Raju	11/09/2003	02029382	60.00

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030100 : JAB KEWANGAN - UNIT AKAUN

965199 : CAGARAN - PELBAGAI

JUMLAH CAGARAN : 1,828,588.62

CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
601.	D0005827-01	Hock Seng Huat	12/09/2003	03027659	20.00
602.	D0005829-01	Ppk Bota / Lambor	12/09/2003	03027733	20.00
603.	D0005832-01	Hor Choon Kee	12/09/2003	03027763	60.00
604.	D0005834-01	Hsbc Taiping Branch	12/09/2003	07083751	20.00
605.	D0005835-01	Saferay (M) Sdn Bhd.	12/09/2003	07083753	20.00
606.	D0005840-01	Mpd Bookstore S/B	15/09/2003	07083853	80.00
607.	D0005849-01	Saw3 Geok Eng	16/09/2003	03028028	20.00
608.	D0005858-01	Syarikat Kasavan Textiles	17/09/2003	02029801	20.00
609.	D0005862-01	Jayarajan A/L Poosamy	17/09/2003	07084097	20.00
610.	D0005865-01	Chew Hooi Suan	18/09/2003	03028218	20.00
611.	D0005869-01	Encik Ganesan A/L Ramu	23/12/2003	07792190	450.00
612.	D0005870-01	Encik Ganesan A/L Ramu	23/12/2003	07792191	250.00
613.	D0005871-01	Encik Ganesan A/L Ramu	23/12/2003	07792192	150.00
614.	D0005872-01	Puan Tan Lian Hua	23/12/2003	07792193	450.00
615.	D0005873-01	Puan Tan Lian Hua	23/12/2003	07792194	250.00
616.	D0005874-01	Puan Tan Lian Hua	23/12/2003	07792195	150.00
617.	D0005878-01	Mohd Zakaria Bin Mohamed Raseii	23/12/2003	07792334	200.00
618.	D0005879-01	En Por Huat Lye/Pn Ng Siew Kee	24/12/2003	07792364	540.00
619.	D0005881-01	Encik Lim Cheng Kang	24/12/2003	03033653	540.00
620.	D0005885-01	Tan Lee Peng	26/12/2003	07792459	20.00
621.	D0005886-01	Tan Lee Peng	26/12/2003	07792457	20.00
622.	D0005892-01	Liew Hon Keong	27/12/2003	07792623	20.00
623.	D0005897-01	Ang Eng Poh	29/05/2003	03015307	100.00
624.	D0005900-01	Lim Han Kok	26/05/2003	02014996	100.00
625.	D0005901-01	Tan Siew Gnoh	26/05/2003	02015035	100.00
626.	D0005904-01	Lim Xiong Jie	05/09/2003	03027637	100.00
627.	D0005920-01	Chong Thean Songn0.	09/05/2003	02014159	20.00
628.	D0005924-01	Mohamad Azuan Mohamed Arshad	12/05/2003	02014312	20.00
629.	D0005925-01	Am Finance Bhd	12/05/2003	02014314	20.00
630.	D0005930-01	Tegoh Jasamai Enterprise	12/05/2003	07072490	2,500.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
631.	D0005933-01	Zulkifli Bin Salleh	13/05/2003	02014453	20.00
632.	D0005937-01	Syafiq Bin Mat Zin	16/05/2003	07072622	20.00
633.	D0005941-01	Pelukis Iklan Ping Nang	16/05/2003	07072747	20.00
634.	D0005948-01	Andrew Pillai	20/05/2003	02014669	20.00
635.	D0005949-01	Bank Muamalat Malaysia Bhd.	20/05/2003	07072922	20.00
636.	D0005954-01	Coco & Dolla Kids Programme Centre	21/05/2003	02014734	40.00
637.	D0005955-01	Fiona Collection Sdn Bhd.	21/05/2003	02014728	20.00
638.	D0005958-01	Thiyagu A/L Ranggadam	21/05/2003	02014773	20.00
639.	D0005972-01	Noor Syazwana Hj Shaari	22/09/2003	07084402	20.00
640.	D0005975-01	Cheah Yoke Moy	22/09/2003	07084509	20.00
641.	D0005976-01	Tan Kai Bang	22/09/2003	07084528	500.00
642.	D0005978-01	A.Sivalingam A/L Arumugam	23/09/2003	03028497	20.00
643.	D0005979-01	Indera Gunawan Bin Mat Isa	23/09/2003	03028509	20.00
644.	D0005981-01	Ang Chin Beng	24/09/2003	03028531	20.00
645.	D0005986-01	Syed Zaimuzapar	24/09/2003	02030169	100.00
646.	D0005987-01	Ong Yew Leng	24/09/2003	07084754	20.00
647.	D0005992-01	Seah Sook Hong	25/09/2003	02030286	40.00
648.	D0005998-01	Noor Syazwana Hj Shaari	26/09/2003	07084887	40.00
649.	D0006000-01	Celcom (M) Bhd.	26/09/2003	03028840	50.00
650.	D0006007-01	Abdul Rahman Osman	30/12/2003	02037853	20.00
651.	D0006008-01	Sukhdev Singh	30/12/2003	02037906	20.00
652.	D0006009-01	Sansu Elektronik (M) Sdn Bhd.	30/12/2003	07792820	40.00
653.	D0006011-01	Kok Wai Stiksreen	31/12/2003	03033893	20.00
654.	D0006012-01	Mayban Finance Bhd.	31/12/2003	07792921	20.00
655.	D0006014-01	Loh Siew Onn	02/01/2004	04002694	20.00
656.	D0006015-01	Mohd Affendy	02/01/2004	01022760	20.00
657.	D0006016-01	Beh Yang Toh	02/01/2004	01022833	20.00
658.	D0006017-01	Zulkefly Ahmad	02/01/2004	01022844	40.00
659.	D0006018-01	Zulkefly Ahmed	02/01/2004	01022842	20.00
660.	D0006019-01	Ahmad Fahame Bin Yusoff	02/01/2004	05002060	40.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
661.	D0006021-01	Syarikat Mesin Jahit Kim Leng	05/01/2004	01022971	20.00
662.	D0006024-01	Puah Hooi Hua	06/01/2004	01023265	20.00
663.	D0006025-01	Siew Chen Loong	06/01/2004	04002905	20.00
664.	D0006043-01	Teratas Dagang Sdn Bhd.	10/01/2004	01024222	5,000.00
665.	D0006083-01	Gopalsamy A/L Pandian	22/05/2003	02014902	40.00
666.	D0006094-01	Mohamad Nizam Bin Sulaimannia	24/05/2003	04001418	20.00
667.	D0006095-01	Selvam A/L Ganamanickam	24/05/2003	04001422	20.00
668.	D0006100-01	Rohana Binti Suradi	26/05/2003	02014985	50.00
669.	D0006108-01	Mohd Nazrul Bin Mat Nazri	27/05/2003	03015007	20.00
670.	D0006110-01	Ali Ashraf Bin Ali Ahmad	27/05/2003	02015140	60.00
671.	D0006120-01	Mahathir Effendi Othman	28/05/2003	02015362	60.00
672.	D0006125-01	Nazarin Enterprise	29/09/2003	02030472	20.00
673.	D0006126-01	Nazarin Enterprise	29/09/2003	02030471	60.00
674.	D0006132-01	Persatuan Bolasepak Daerah Lms	30/09/2003	02030629	120.00
675.	D0006135-01	Hakim Bin Buhanrudin	01/10/2003	07000054	20.00
676.	D0006136-01	Siti Ashrah Bt Mohd Mokhtar	01/10/2003	02000099	20.00
677.	D0006142-01	Tulus Awam Development Sdn Bhd	02/10/2003	02030727	20.00
678.	D0006143-01	Telekom Malaysia Berhad	02/10/2003	02030756	2,500.00
679.	D0006149-01	The Store (M) Sdn Bhd.	03/10/2003	02030924	40.00
680.	D0006153-01	Chong Maria	06/10/2003	07785507	20.00
681.	D0006162-01	Amir Hamzah Bin Bahari	07/10/2003	02031117	20.00
682.	D0006163-01	Informatics Ipoh	10/01/2004	01024226	20.00
683.	D0006166-01	Nor Nazran Jamaludin	12/01/2004	01024381	20.00
684.	D0006168-01	Ang Chin Kok	13/01/2004	03036282	40.00
685.	D0006178-01	Tan Gim Kee	15/01/2004	02040929	20.00
686.	D0006180-01	Puan Satjit Kaur	19/01/2004	04004299	630.00
687.	D0006181-01	Puan Satjit Kaur	19/01/2004	04004298	150.00
688.	D0006189-01	Ahmad Zahar Abd Rahman	16/01/2004	03037151	20.00
689.	D0006195-01	Ho Tak Sing	19/01/2004	03037486	20.00
690.	D0006197-01	Mohd Zaimi	20/01/2004	07795968	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
691.	D0006198-01	Cheah Ah Lor	20/01/2004	05003875	20.00
692.	D0006199-01	Noor Afizul Bin Omar	20/01/2004	02041832	100.00
693.	D0006200-01	Mew Mew Adv.	20/01/2004	07796098	160.00
694.	D0006204-01	Ahmad Faizal	27/01/2004	02042303	20.00
695.	D0006248-01	Goh Lean Keong	29/05/2003	07073963	20.00
696.	D0006256-01	Muhamad Suhaimi Bin Idris	02/06/2003	07074181	20.00
697.	D0006257-01	Suwaidi Bin Musa	02/06/2003	03015575	20.00
698.	D0006258-01	Perniagaan Bs Wong	02/06/2003	03015671	40.00
699.	D0006259-01	The Store (Malaysia) Sdn Bhd.	02/06/2003	03015675	20.00
700.	D0006260-01	Varpals Sagoo Ppt		Resit > 1	4.00
701.	D0006263-01	Persatuan Penjaja Taiping	03/06/2003	03015796	20.00
702.	D0006265-01	Super Technics Sdn Bhd.	04/06/2003	07074374	20.00
703.	D0006266-01	Chuah Chong Seng	04/06/2003	03015875	20.00
704.	D0006282-01	Ooi Thean Ban	07/10/2003	07785687	40.00
705.	D0006285-01	Saifuzzarir Bin Jurij	07/10/2003	03029237	60.00
706.	D0006286-01	Umw Toyota Motor Sdn Bhd.	08/10/2003	03029309	40.00
707.	D0006287-01	Gold Well	08/10/2003	07785800	20.00
708.	D0006288-01	Rusch Sdn Bhd.	08/10/2003	03029333	20.00
709.	D0006290-01	Koperasi Perkhidmatan Pendidikan	09/10/2003	02031305	20.00
710.	D0006295-01	Syed Zaimuzapar	09/10/2003	02031412	280.00
711.	D0006306-01	Megat Fauzi Bin Megat Hamit	13/10/2003	02031584	20.00
712.	D0006309-01	Sim Led Hooi	13/10/2003	03029677	20.00
713.	D0006313-01	Vs Sign	14/10/2003	02031687	20.00
714.	D0006314-01	Vs Sign	14/10/2003	02031683	20.00
715.	D0006315-01	Kok Wai Stlkscreen Engraring Adversiting	14/10/2003	03029791	40.00
716.	D0006325-01	Hor Su Yi	11/02/2003	02003414	20.00
717.	D0006331-01	Katijah Bt Zakaria	13/02/2003	03004308	100.00
718.	D0006334-01	Saffaruddin B Osman	14/02/2003	01019336	20.00
719.	D0006336-01	Chuan Bee Enterprise	17/02/2003	03005190	20.00
720.	D0006341-01	Saari B Osman	19/02/2003	03005742	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
721.	D0006345-01	Syarikat Perumahan Negara Bhd	20/02/2003	02005402	40.00
722.	D0006348-01	Ong Choon Ming	22/02/2003	01020793	60.00
723.	D0006350-01	Firdinawati Azni Bt Kamaruddin	22/02/2003	03006354	20.00
724.	D0006354-01	Azniza Bt Hj.Abd.Manaf	24/02/2003	02006117	150.00
725.	D0006355-01	Ahmad Zakuan Kamarudin	24/02/2003	02006127	60.00
726.	D0006363-01	Liew Sai How	25/02/2003	03006842	20.00
727.	D0006417-01	Lee Eng Teong	10/06/2003	07074871	100.00
728.	D0006429-01	Ak Luxury Auto Sdn Bhd.	11/06/2003	03016127	20.00
729.	D0006433-01	Muhammad Hafizi Bin Mohamed Halim	11/06/2003	03016134	20.00
730.	D0006439-01	Selvam A/L M.Ganamanickam	12/06/2003	02016172	20.00
731.	D0006444-01	Ibrahim Naseer	16/10/2003	07786788	20.00
732.	D0006448-01	Chan Huan Hoe	17/10/2003	02032107	20.00
733.	D0006449-01	No.53, Lorong Satu	17/10/2003	02032110	20.00
734.	D0006450-01	Chan Huanj Hoe	17/10/2003	02032111	20.00
735.	D0006451-01	Teh Choon Siang	17/10/2003	07786937	20.00
736.	D0006452-01	Mohan A/L Subramaniam	20/10/2003	03030415	20.00
737.	D0006453-01	Mohd Nasrin Mohamad Azhari	20/10/2003	03030437	20.00
738.	D0006455-01	P.A Servis	20/10/2003	03030481	2,020.00
739.	D0006460-01	Prabakaran A/L Singaravelu	21/10/2003	02032214	40.00
740.	D0006461-01	Eon Bank Group	21/10/2003	03030590	20.00
741.	D0006466-01	Beh Ah Seng	23/10/2003	07787372	600.00
742.	D0006467-01	Hotel Seri Malaysia Taiping.	23/10/2003	02032420	40.00
743.	D0006472-01	Mohd Ridzuan Mohamad Noor	25/10/2003	02032492	20.00
744.	D0006473-01	Shafura Binti A.Wahab	25/10/2003	02032494	20.00
745.	D0006478-01	Zulkefli Bin Ali	27/10/2003	02032629	20.00
746.	D0006479-01	Mujaddid Bin Zapali @ Md Zaafri	27/10/2003	07787617	20.00
747.	D0006481-01	Restoren Double One	27/10/2003	02032733	20.00
748.	D0006483-01	Hakim Bin Buharanudin	28/10/2003	02032751	20.00
749.	D0006487-01	Sin Huat Seng Motor	26/02/2003	01021837	20.00
750.	D0006491-01	Wan Rosmaim Che Wan Mat	27/02/2003	07065990	40.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
751.	D0006503-01	Chew Hooi Suan	05/03/2003	03008036	20.00
752.	D0006505-01	Harunnarashid Bin Moh Noor	05/03/2003	07066613	20.00
753.	D0006511-01	Jayaletchumi A/P Tharmarajan	07/03/2003	07066874	20.00
754.	D0006520-01	Mohd Hata Abu Daud	08/03/2003	07067036	20.00
755.	D0006546-01	Old Edwardian Association Taiping	16/06/2003	03016248	40.00
756.	D0006549-01	A.I.A. Co. Ltd.	16/06/2003	07075348	20.00
757.	D0006557-01	Thanabalan A/L Raju	17/06/2003	02016499	20.00
758.	D0006558-01	Thanabalan A/L Raju	17/06/2003	02016500	20.00
759.	D0006562-01	Lim Seng Hock	18/06/2003	07075551	20.00
760.	D0006566-01	Ahmad Bin Samad	19/06/2003	02016617	20.00
761.	D0006567-01	Bank Simpanan Nasional	19/06/2003	02016630	20.00
762.	D0006574-01	Lee Chai Choo	20/06/2003	02016820	20.00
763.	D0006578-01	Rudy Irwan Bin Raini	28/10/2003	07787748	20.00
764.	D0006579-01	Ooi Thean Ban	28/10/2003	02032801	20.00
765.	D0006580-01	Ng Thian Seng	28/10/2003	07787772	20.00
766.	D0006581-01	M. Anwar	28/10/2003	07787774	20.00
767.	D0006583-01	Zulkefli Bin Ali	29/10/2003	03030883	20.00
768.	D0006584-01	Hj Ahmad Bin Said	29/10/2003	07787816	60.00
769.	D0006590-01	Lee Weng Chun	30/10/2003	05001554	80.00
770.	D0006593-01	Teh Choon Siang	30/10/2003	03031068	20.00
771.	D0006594-01	Teh Choon Siang	30/10/2003	03031069	20.00
772.	D0006599-01	Perniagaan Meikah	31/10/2003	07787980	20.00
773.	D0006600-01	Chew Hooi Suan	31/10/2003	07787983	20.00
774.	D0006603-01	Tan Cheng Wai	31/10/2003	07787998	20.00
775.	D0006604-01	Puah Hooi Huh	31/10/2003	07787996	20.00
776.	D0006605-01	Puah Hoo Huh	31/10/2003	07787997	20.00
777.	D0006606-01	Pusat Bahasa Eri Can	31/10/2003	02033084	60.00
778.	D0006607-01	Beh Ah Seng	31/10/2003	02033089	40.00
779.	D0006614-01	Chuan Cheng Cheng	03/11/2003	07788073	20.00
780.	D0006615-01	Chan Khang Hai	03/11/2003	07788085	40.00



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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
781.	D0006617-01	Chua Beng Chai	10/03/2003	03008418	20.00
782.	D0006619-01	Ooi Kim Huat	10/03/2003	02007918	20.00
783.	D0006624-01	Ong Kah Boon	11/03/2003	07067226	20.00
784.	D0006633-01	Ahmad Ajmi Bin Babajee	13/03/2003	07067595	20.00
785.	D0006635-01	Pasaraya Yawata Kamunting	13/03/2003	07067676	20.00
786.	D0006637-01	Muhammad Azam Azuar Bin Mazlan	14/03/2003	03009159	20.00
787.	D0006638-01	Lim Company	17/03/2003	02008872	20.00
788.	D0006639-01	Lim Company	17/03/2003	02008873	20.00
789.	D0006640-01	Teteria Communcation Ent	17/03/2003	03009402	20.00
790.	D0006646-01	Md Air Cond Auto Enterprise	19/03/2003	03009529	20.00
791.	D0006649-01	Khor Hong Chew	19/03/2003	03009564	60.00
792.	D0006653-01	Yeoh Miin Yee	19/03/2003	03009654	80.00
793.	D0006654-01	Abdul Latif Bin Hj Mokhtar	20/03/2003	03009728	60.00
794.	D0006657-01	Vision Amusement Centre	01/04/2003	07069429	150.00
795.	D0006658-01	Chin Yin Seong	21/03/2003	03009891	20.00
796.	D0006659-01	Chin Yin Seong	21/03/2003	03009890	20.00
797.	D0006682-01	Tan Lay Chu	20/06/2003	04001536	20.00
798.	D0006683-01	Lemon Tree Studio	23/06/2003	02016885	20.00
799.	D0006685-01	Choong Chin Huat	23/06/2003	02016918	20.00
800.	D0006688-01	Agensi Pengembaraan Asari Murni	23/06/2003	03016476	40.00
801.	D0006690-01	Mahathir Effendi Bin Othman	24/06/2003	07075857	40.00
802.	D0006697-01	Ong Chin Kuang	25/06/2003	02017103	20.00
803.	D0006698-01	Ng Bee Hoon	25/06/2003	02017119	20.00
804.	D0006700-01	Ng Chun Keong	25/06/2003	02017124	20.00
805.	D0006705-01	Choo Eng Wah	26/06/2003	02017257	20.00
806.	D0006707-01	M Leela A/P R.Muthiah	26/06/2003	02017285	20.00
807.	D0006711-01	Maxeus Development Sdn Bhd.	27/06/2003	03016900	20.00
808.	D0006717-01	Rasyiqah Alawiyah Abdullah	30/06/2003	02017509	20.00
809.	D0006719-01	Felda Trading Sdn Bhd.	30/06/2003	07076217	40.00
810.	D0006720-01	Norbert Selva Rajoo	30/06/2003	02017574	40.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
811.	D0006724-01	Md Rafidi Bin Mohd Ghazali	30/06/2003	07076273	20.00
812.	D0006730-01	Mohammad Haniff Bersaudara	04/11/2003	03031345	50.00
813.	D0006731-01	Afshar	04/11/2003	02033464	40.00
814.	D0006741-01	Dazzilia Enterprise	05/11/2003	03031439	600.00
815.	D0006745-01	The Store (M) Sdn Bhd	06/11/2003	07788472	20.00
816.	D0006750-01	Tan Quan Hwa	07/11/2003	02033630	40.00
817.	D0006754-01	Faridah Bt Muhammad	10/11/2003	02033713	20.00
818.	D0006755-01	Sri Martek Marble Industries S/B	10/11/2003	03031850	20.00
819.	D0006756-01	Sri Martek Marble Industries S/B	10/11/2003	03031847	60.00
820.	D0006761-01	Lee Kim Chuan	11/11/2003	03031944	20.00
821.	D0006779-01	Gan Tian Lee	03/04/2003	03011178	20.00
822.	D0006783-01	Ong Kah Yean	04/04/2003	03011285	20.00
823.	D0006786-01	Perniagaan U.I.S Sdn Bhd	04/04/2003	02011272	40.00
824.	D0006787-01	Gsl Water Loji Pembersihan Air	04/04/2003	02011283	40.00
825.	D0006792-01	Mohd Ridzuan Mohamad Noor	08/04/2003	07069974	20.00
826.	D0006803-01	Mohamdd Sukri B Musa	10/04/2003	03011688	20.00
827.	D0006804-01	Mak Goon San	10/04/2003	03011707	20.00
828.	D0006816-01	Teh Ah Hooi	05/05/2003	07071700	20.00
829.	D0006818-01	Koid Kwong Hooi	05/05/2003	03013345	20.00
830.	D0006831-01	Khor Choi Hun	05/05/2003	03013510	20.00
831.	D0006835-01	Hasnah Abdul Majid	01/07/2003	07076296	20.00
832.	D0006839-01	Shahrom Bin Majid	01/07/2003	02017716	20.00
833.	D0006847-01	Noor Afizul Bin Omar	02/07/2003	03017317	20.00
834.	D0006851-01	Felda Trading Sdn Bhd.	03/07/2003	07076501	20.00
835.	D0006866-01	Wak Enterprise	09/03/2004	03046158	250.00
836.	D0006867-01	Wak Enterprise	09/03/2004	03046159	150.00
837.	D0006869-01	Ch'Ng Swee Eng	09/07/2003	07076939	250.00
838.	D0006870-01	Ch'Ng Swee Eng	09/07/2003	07076940	150.00
839.	D0006872-01	Gopaldasamy A/L Pawdian	09/07/2003	07077088	420.00
840.	D0006876-01	Mohd Sahrizan Bin Sedari	13/11/2003	03032061	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
841.	D0006878-01	Mohd Saifol Bin Sulaiman	13/11/2003	07788995	20.00
842.	D0006883-01	The Store (M) Sdn Bhd.	13/11/2003	07789038	40.00
843.	D0006888-01	Malib Bin Md Noah	14/11/2003	07789135	40.00
844.	D0006896-01	Makhdzer Abu Taib	17/11/2003	07789251	20.00
845.	D0006897-01	Kwong Lee Wah		Resit > 1	100.00
846.	D0006898-01	Kwong Lee Wah		Resit > 1	360.00
847.	D0006900-01	Friendly Mobile Phon Shop	17/11/2003	07789329	20.00
848.	D0006902-01	Chuan Bee Enterprise	17/11/2003	07789331	20.00
849.	D0006903-01	Khairul Annuar Bin Yahya	17/11/2003	07789342	60.00
850.	D0006904-01	Khairul Annuar Bin Yahya	17/11/2003	07789340	20.00
851.	D0006906-01	The Store (M) Sdn Bhd.	17/11/2003	07789391	20.00
852.	D0006910-01	Shafie Bin Mat	17/11/2003	07789397	360.00
853.	D0006911-01	Shafie Bin Mat	17/11/2003	07789398	100.00
854.	D0006915-01	Mokhrin Bin Abdul Rahim	24/03/2003	02009633	20.00
855.	D0006917-01	Norhisham Bin Yusof	25/03/2003	02009732	20.00
856.	D0006922-01	Mohd Paku Ruzi Bin Min	26/03/2003	02009905	20.00
857.	D0006923-01	Mohd Paku Ruzi Bin Min	26/03/2003	02009904	40.00
858.	D0006927-01	Rozman Bin Mat Sah	26/03/2003	07068937	20.00
859.	D0006929-01	Teoh Teoi Kai	27/03/2003	07069086	20.00
860.	D0006930-01	Balasundram A/L Raju	27/03/2003	02010081	60.00
861.	D0006935-01	Nurulazwa Bt Saberal	29/03/2003	07069337	20.00
862.	D0006938-01	Classic Print Ind Sdn Bhd		Resit > 1	150.00
863.	D0006947-01	Chuah Thean Chen	01/04/2003	07069475	20.00
864.	D0006990-01	Lean Seng Huat	10/07/2003	02018936	20.00
865.	D0006991-01	Ahmad Nurul Helmi Adnan	10/07/2003	07077227	40.00
866.	D0006994-01	Yeap Than Eng	10/07/2003	03018639	20.00
867.	D0006997-01	Magalinggam A/L Marimuthu	11/07/2003	02019185	20.00
868.	D0006998-01	Vethavalli A/P Singaram	11/07/2003	07077454	20.00
869.	D0007001-01	Ooi Beng Soon	12/07/2003	02019525	20.00
870.	D0007002-01	Teoh Sooi Hong	14/07/2003	03018953	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
871.	D0007005-01	Kedai Gambar Lam Loong Sdn Bhd.	14/07/2003	07077816	120.00
872.	D0007008-01	Nor Rafiza Bte Muxtor	14/07/2003	07077897	20.00
873.	D0007019-01	Lee Chan Nyap	17/07/2003	03019715	20.00
874.	D0007020-01	Gopalasamy A/L Pandian	17/07/2003	02020201	60.00
875.	D0007022-01	Ravindran A/L Subramaniam	17/07/2003	03019795	20.00
876.	D0007023-01	Ak Luxury Auto S/B	18/07/2003	02020290	40.00
877.	D0007037-01	Afshar	17/11/2003	07789479	20.00
878.	D0007047-01	Ong Kah Peng	18/11/2003	02034501	50.00
879.	D0007048-01	Mariapan A/L Muthu	21/11/2003	03032514	20.00
880.	D0007049-01	Mariapan A/L Muthu	21/11/2003	03032513	20.00
881.	D0007060-01	Puan Chuah Bong Chee	20/11/2003	07789752	360.00
882.	D0007061-01	Puan Chuah Bong Chee	20/11/2003	07789753	100.00
883.	D0007065-01	Chang Chee Leong	19/11/2003	03032410	100.00
884.	D0007066-01	Chang Chee Leong	19/11/2003	03032409	100.00
885.	D0007067-01	Chiang Shaw Woei	19/11/2003	02034573	100.00
886.	D0007070-01	Mohamad Azlan Bin Samsudin	19/11/2003	02034582	100.00
887.	D0007075-01	Raja Azmi Bin Raja Mohd Noor	11/04/2003	03011857	60.00
888.	D0007081-01	The Store (Mal) Sdn Bhd.	14/04/2003	03012013	40.00
889.	D0007082-01	Kelab Bell Belia	14/04/2003	07070531	100.00
890.	D0007084-01	Mahathir Effandi Othman	15/04/2003	07070571	20.00
891.	D0007092-01	Persatuan Bola Sepak L/M Selama	16/04/2003	07070690	40.00
892.	D0007100-01	Ong Bee Chng	17/04/2003	03012431	20.00
893.	D0007101-01	Ong Bee Ching	17/04/2003	03012429	20.00
894.	D0007103-01	Keng Seng Home Appliance S/B	18/04/2003	07070803	20.00
895.	D0007105-01	Mokhrin Bin Abdul Rahim	18/04/2003	07070849	20.00
896.	D0007106-01	Mokhrin Bin Abdul Rahim	18/04/2003	07070890	40.00
897.	D0007155-01	Mohamad Rosdi Said	21/07/2003	03020041	40.00
898.	D0007162-01	Zambri Abdul Raof	21/07/2003	07078436	80.00
899.	D0007164-01	Azmi Bin Ismail	22/07/2003	03020336	20.00
900.	D0007165-01	Azmi Bin Ismail	22/07/2003	03020334	40.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
901.	D0007166-01	Balasundram A/L Raju	22/07/2003	02020777	20.00
902.	D0007180-01	Ng Ah Bee	24/07/2003	03020963	20.00
903.	D0007181-01	Saw Lim Kiew	24/07/2003	03020972	20.00
904.	D0007183-01	Goh Tiau Kin	25/07/2003	02021325	20.00
905.	D0007185-01	Fateh Sigh A/L Narajan	25/07/2003	02021382	100.00
906.	D0007194-01	Fuzi Bin Zainal	19/11/2003	02034593	180.00
907.	D0007195-01	Fuzi Bin Zainal	19/11/2003	02034594	150.00
908.	D0007206-01	Zulkifli Bin Ahmad	19/11/2003	03032439	100.00
909.	D0007219-01	Encik Izmal Kamal Bin Ismail	20/11/2003	07789782	360.00
910.	D0007220-01	Encik Izmal Kamal Bin Ismail	20/11/2003	07789783	100.00
911.	D0007221-01	Encik Mohammad Bin Haji Wakil Ahmad	20/11/2003	02034878	360.00
912.	D0007226-01	Hsbc Bank Malaysia Berhad	21/04/2003	04001011	20.00
913.	D0007231-01	Aida Nor Akma Bt Mohamed	22/04/2003	03012503	20.00
914.	D0007233-01	Lee Choon Seok	22/04/2003	07070976	20.00
915.	D0007234-01	Mlvk (Taiping)	23/04/2003	02012796	60.00
916.	D0007245-01	Bank Kerjasama Rakyat Malaysia Berhad	25/04/2003	02012952	20.00
917.	D0007249-01	Sia Delor S/B	25/04/2003	03012820	40.00
918.	D0007258-01	Hong Leong Bank Berhad	29/04/2003	07071390	20.00
919.	D0007262-01	Noor Affandy Ahmad	30/04/2003	02013286	20.00
920.	D0007303-01	Phor Brothers Motor Sdn Bhd.	28/07/2003	04001742	20.00
921.	D0007304-01	Kedai Kopi Thiam Hock	28/07/2003	03021587	20.00
922.	D0007305-01	Bs Communication Enterprise	28/07/2003	02021952	20.00
923.	D0007310-01	Saw Siew Hong	29/07/2003	02022078	20.00
924.	D0007313-01	John Teh	30/07/2003	02022285	20.00
925.	D0007317-01	Tan Chee Boon	30/07/2003	03022099	20.00
926.	D0007320-01	Fulham Tours S/B	31/07/2003	03022275	20.00
927.	D0007323-01	Ooi Ai Kok	31/07/2003	02022549	20.00
928.	D0007324-01	Mad Rani Bin Sudin	31/07/2003	02022565	100.00
929.	D0007334-01	Hassan Bin Saharan	01/08/2003	03022529	20.00
930.	D0007335-01	Apollo Medical Centre	01/08/2003	03022588	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
931.	D0007336-01	The Store (Malaysia) Sdn Bhd.	04/08/2003	02022976	20.00
932.	D0007337-01	The Store (Malaysia) Sdn Bhd.	04/08/2003	02022974	20.00
933.	D0007340-01	Sharipin Bin Salleh	20/11/2003	02034908	360.00
934.	D0007341-01	Sharipin Bin Salleh	20/11/2003	02034909	100.00
935.	D0007342-01	Puan Goh Kooi Tin	19/11/2003	02034676	360.00
936.	D0007343-01	Puan Goh Kooi Tin	19/11/2003	02034677	100.00
937.	D0007349-01	Puan Wong See Koon	20/11/2003	02034700	360.00
938.	D0007350-01	Puan Wong See Koon	20/11/2003	02034701	100.00
939.	D0007353-01	Ananthan A/L Vellu	20/11/2003	02034709	20.00
940.	D0007358-01	Puan Yong Ah Moi	20/11/2003	07789788	100.00
941.	D0007359-01	Puan Yong Ah Moi	20/11/2003	07789787	100.00
942.	D0007360-01	Encik Mohd Noor Bin Hussin	20/11/2003	02034723	180.00
943.	D0007366-01	Proton Edar	20/11/2003	02034762	40.00
944.	D0007371-01	Puan Yeong Yoke Kwai	20/11/2003	02034789	100.00
945.	D0007373-01	Krishnakumaar A/L N.Subramaniam	02/05/2003	07071600	20.00
946.	D0007375-01	K.S. Auto Master Trading	02/05/2003	02013431	20.00
947.	D0007376-01	Chuah Beng Hua	02/05/2003	02013452	20.00
948.	D0007378-01	Arsat Bin Said	07/05/2003	02013688	150.00
949.	D0007379-01	Arsat Bin Said	07/05/2003	02013689	20.00
950.	D0007381-01	Ahmad Bin Abdullah	08/05/2003	02014090	150.00
951.	D0007382-01	Ahmad Bin Abdullah	08/05/2003	02014089	20.00
952.	D0007384-01	Idris Bin Mat Saad	09/05/2003	03013830	150.00
953.	D0007385-01	Idris Bin Mat Saad	09/05/2003	03013828	20.00
954.	D0007387-01	Arifin Bin Ahmad	09/05/2003	02014100	150.00
955.	D0007388-01	Arifin Bin Ahmad	09/05/2003	02014099	20.00
956.	D0007411-01	Mohammed Bin Ismail	10/05/2003	02014205	150.00
957.	D0007412-01	Mohammed Bin Ismail	10/05/2003	02014204	20.00
958.	D0007447-01	Hor Choon Kee	01/08/2003	03022607	20.00
959.	D0007448-01	Mohd Hata Bin Abu Daud	01/08/2003	05000740	60.00
960.	D0007453-01	Teoh Sooi Hong	04/08/2003	03022691	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
961.	D0007454-01	Perniagaan Meikan	04/08/2003	03022757	20.00
962.	D0007465-01	Chuah Soo Yen	05/08/2003	03023092	20.00
963.	D0007467-01	Atomic Advertising & Signcrafts Co.	05/08/2003	03023096	40.00
964.	D0007478-01	Sia Decor Sdn Bhd.	08/08/2003	07078844	20.00
965.	D0007479-01	Leong Yok Peng	08/08/2003	07078853	80.00
966.	D0007481-01	Thanabalan A/L Raju	08/08/2003	07078873	20.00
967.	D0007483-01	Wong Khai Keong	09/08/2003	03023535	40.00
968.	D0007489-01	Yew Tian Hoe	20/11/2003	02034808	20.00
969.	D0007490-01	Pra - Pusat Edaran	20/11/2003	02034807	20.00
970.	D0007497-01	Ng Chin Teik	20/11/2003	02034883	100.00
971.	D0007498-01	Ng Chin Teik	20/11/2003	02034882	100.00
972.	D0007507-01	Sheiky Enterprise	20/11/2003	02034915	20.00
973.	D0007516-01	Syamsul Nizam	21/11/2003	07790003	60.00
974.	D0007521-01	Pusat Tuisyen Adaman	22/11/2003	02034963	20.00
975.	D0007524-01	Hafizul Azizi Bin Abd Rashid	22/11/2003	02035006	40.00
976.	D0007531-01	Chuah Cheng Piah @ Chuah Beng Biak	08/05/2003	02013892	150.00
977.	D0007532-01	Chuah Cheng Piah @ Chuah Beng Biak	08/05/2003	02013891	20.00
978.	D0007534-01	Lam Koon Lin	08/05/2003	02013896	150.00
979.	D0007535-01	Lam Koon Lin	08/05/2003	02013897	20.00
980.	D0007537-01	Tan Lai Theng	09/05/2003	07072135	150.00
981.	D0007538-01	Tan Lai Theng	09/05/2003	07072134	20.00
982.	D0007540-01	Chuah Kang Leng	28/05/2003	03015192	150.00
983.	D0007541-01	Chuah Kang Leng	28/05/2003	03015191	20.00
984.	D0007543-01	Lee Chin Teng	08/05/2003	04001170	150.00
985.	D0007544-01	Lee Chin Teng	08/05/2003	04001168	20.00
986.	D0007549-01	Loh Seng Bok	10/05/2003	07072211	150.00
987.	D0007550-01	Loh Seng Bok	10/05/2003	07072210	20.00
988.	D0007552-01	Teoh Sean Ping	27/05/2003	07073612	150.00
989.	D0007553-01	Teoh Sean Ping	27/05/2003	07073611	20.00
990.	D0007555-01	Kwa Gig Choong	26/05/2003	07073542	150.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
991.	D0007556-01	Kwa Gig Choong	26/05/2003	07073541	20.00
992.	D0007558-01	Gooi Poh Tin	05/05/2003	07071800	150.00
993.	D0007559-01	Gooi Poh Tin	05/05/2003	07071799	20.00
994.	D0007564-01	Chee Li Hua	08/05/2003	02014003	150.00
995.	D0007565-01	Chee Li Hua	08/05/2003	02014002	20.00
996.	D0007625-01	Toh Woei Kee	11/08/2003	03023839	150.00
997.	D0007626-01	Toh Woei Kee	11/08/2003	03023840	20.00
998.	D0007631-01	Ong Ah Lai	12/08/2003	02024176	20.00
999.	D0007637-01	Gui Siew Kiang	13/08/2003	07079640	20.00
1000.	D0007640-01	Mohd Noor Bin Hussin	28/11/2003	03032858	150.00
1001.	D0007641-01	Keh Sue Yek	28/11/2003	03032862	60.00
1002.	D0007644-01	Ooi Eng Keong	01/12/2003	07790277	20.00
1003.	D0007645-01	Anbalagan A/L Chinasamy	01/12/2003	07790357	20.00
1004.	D0007658-01	Zulkarnain B. M. Ali	04/12/2003	07790706	40.00
1005.	D0007662-01	The Store (M) Sdn Bhd	04/12/2003	07790764	20.00
1006.	D0007669-01	The Store (M) Sdn Bhd.	05/12/2003	02035736	60.00
1007.	D0007678-01	Wong Yet Min	09/05/2003	07072166	150.00
1008.	D0007679-01	Wong Yet Min	09/05/2003	07072165	20.00
1009.	D0007687-01	Liew Hin Chow	26/05/2003	07073484	150.00
1010.	D0007688-01	Liew Hin Chow	26/05/2003	07073483	20.00
1011.	D0007693-01	Liew Kim Yew	28/05/2003	02015374	150.00
1012.	D0007694-01	Liew Kim Yew	28/05/2003	02015373	20.00
1013.	D0007702-01	Choo Poh Kuan	27/05/2003	03015030	150.00
1014.	D0007703-01	Choo Poh Kuan	27/05/2003	03015031	20.00
1015.	D0007705-01	Chuah Tiong Thai	27/05/2003	03014994	150.00
1016.	D0007706-01	Chuah Tiong Thai	27/05/2003	03014995	20.00
1017.	D0007708-01	Goh Choon Ngah	29/05/2003	02015410	150.00
1018.	D0007709-01	Goh Choon Ngah	29/05/2003	02015411	20.00
1019.	D0007711-01	Fong Yoke Ing	31/05/2003	03015511	150.00
1020.	D0007714-01	Chua Thiam Hock	28/05/2003	07073713	150.00



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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1021.	D0007715-01	Chua Thiam Hock	28/05/2003	07073712	20.00
1022.	D0007717-01	Foo Boon Chuan	27/05/2003	07073693	150.00
1023.	D0007760-01	Kz Collection	14/08/2003	02024662	20.00
1024.	D0007762-01	Syamsul Nizam Bin Mohamed Ariffin	14/08/2003	07079778	20.00
1025.	D0007768-01	Titc Sdn. Bhd.		Resit > 1	40.00
1026.	D0007770-01	Sin Heng Guan	15/08/2003	02024992	20.00
1027.	D0007771-01	Hwang Chai Hor	18/08/2003	02025017	20.00
1028.	D0007772-01	Pengarah Jma Wilayah Tengah	18/08/2003	07080007	30.00
1029.	D0007776-01	Mohd Hisham Bin Mohd Sepian	18/08/2003	03024553	40.00
1030.	D0007777-01	Kafe Silver Village	18/08/2003	02025193	20.00
1031.	D0007782-01	Kanaga A/P Muniandy	20/08/2003	02025492	20.00
1032.	D0007785-01	Hup Woh Restoran	20/08/2003	07080492	20.00
1033.	D0007786-01	Persatuan Bola Sepak Lm & S	21/08/2003	02025989	40.00
1034.	D0007790-01	Agensi Suria Padu S/B	22/08/2003	07080831	40.00
1035.	D0007793-01	Man Hock Peng	23/08/2003	03025120	100.00
1036.	D0007795-01	Rozian Bin Yahaya	06/12/2003	02035802	20.00
1037.	D0007797-01	Alexander A/L. Samy Pillai	06/12/2003	07790883	20.00
1038.	D0007800-01	Kang Tong Tong Taiping	08/12/2003	07791016	20.00
1039.	D0007801-01	Puan Goh Kooi Tin	08/12/2003	07791054	140.00
1040.	D0007804-01	Encik Ng Hong Soon	09/12/2003	03033138	300.00
1041.	D0007806-01	Pusat Tuisyen 4lagenda	09/12/2003	02036199	20.00
1042.	D0007815-01	Adzmi Bin Ariffin	11/12/2003	07791331	20.00
1043.	D0007816-01	Nam Fong Ent.	11/12/2003	02036363	20.00
1044.	D0007825-01	Ak Luxury Auto Sdn Bhd	12/12/2003	07791421	20.00
1045.	D0007829-01	Seng Hong H'Ware	13/12/2003	07791510	20.00
1046.	D0007834-01	Foo Boon Chuan	27/05/2003	07073692	20.00
1047.	D0007836-01	Hor Siew Ling		Resit > 1	20.00
1048.	D0007837-01	Hor Siew Ling		Resit > 1	150.00
1049.	D0007839-01	Lit Chee Hoong	28/05/2003	07073718	150.00
1050.	D0007840-01	Lit Chee Hoong	28/05/2003	07073717	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1051.	D0007842-01	Chuah Thean Boon	27/05/2003	03015020	150.00
1052.	D0007843-01	Chuah Thean Boon	27/05/2003	03015019	20.00
1053.	D0007848-01	Foong Sing Heng	27/05/2003	02015172	150.00
1054.	D0007849-01	Foong Sing Heng	27/05/2003	02015173	20.00
1055.	D0007860-01	Chuah Kean Heng	11/08/2003	07079117	150.00
1056.	D0007861-01	Chuah Kean Heng	11/08/2003	07079116	20.00
1057.	D0007866-01	Yeap Ewe Poh	06/05/2003	03013594	150.00
1058.	D0007869-01	Ooi Moy Lah	27/05/2003	07073688	100.00
1059.	D0007898-01	Tan Bing Guat	27/05/2003	07073640	150.00
1060.	D0007899-01	Tan Bing Guat	27/05/2003	07073639	20.00
1061.	D0007905-01	Hor Choy Hee	23/08/2003	03025122	100.00
1062.	D0007906-01	Wrp Sinetimed Nsdn Bhd	23/08/2003	03025137	20.00
1063.	D0007907-01	Beh Yang Toh	23/08/2003	03025147	80.00
1064.	D0007910-01	Benden Production Sdn Bhd	25/08/2003	02026653	20.00
1065.	D0007919-01	Lions Club Taiping & Lppkn	26/08/2003	07081533	40.00
1066.	D0007920-01	Cheah Kam Sing	26/08/2003	05000930	20.00
1067.	D0007921-01	Mohammad Haniff Bersaudara	26/08/2003	05000927	20.00
1068.	D0007922-01	Chuah Kim Howe	26/08/2003	05000926	20.00
1069.	D0007941-01	Mak Goon San	29/08/2003	07082271	20.00
1070.	D0007942-01	Persatuan Bolasepak Daerah Lms.	29/08/2003	07082346	40.00
1071.	D0007943-01	Loo Ah Kim	29/08/2003	02027480	20.00
1072.	D0007947-01	Mohd Zaimi B. Zainon	16/12/2003	02036584	20.00
1073.	D0007948-01	Goplasamy	16/12/2003	07791633	320.00
1074.	D0007950-01	Zulkefli Bin Abd Shukur	16/12/2003	02036644	40.00
1075.	D0007955-01	The Store (M) Sdn Bhd.	17/12/2003	02036855	60.00
1076.	D0007958-01	Ong Khai Kher	17/12/2003	07791835	20.00
1077.	D0007959-01	Encik Por Huat Lye	24/12/2003	07792366	250.00
1078.	D0007960-01	Encik Por Huat Lye	24/12/2003	07792365	150.00
1079.	D0007965-01	Ak Luxury Auto Sdn Bhd.	18/12/2003	02037002	20.00
1080.	D0007970-01	Encik Chan Weng Heng	24/12/2003	03033676	250.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1081.	D0007971-01	Encik Chan Weng Heng	24/12/2003	03033677	150.00
1082.	D0007972-01	Encik Lim Cheng Kang	24/12/2003	03033654	250.00
1083.	D0007975-01	Ng Company Taiping Sdn Bhd.	19/12/2003	03033253	20.00
1084.	D0007976-01	Encik Lim Cheng Kang	24/12/2003	03033655	150.00
1085.	D0007987-01	Muhammad Ayanaff	30/11/2004	15034082	80.00
1086.	D0007991-01	Teoh Saw See	01/12/2004	15034125	20.00
1087.	D0007993-01	Chong Thean Song	01/12/2004	07829011	20.00
1088.	D0007994-01	Sen Heng	01/12/2004	07829038	20.00
1089.	D0008002-01	Encik Mansor Bin Hussain	13/12/2004	07830021	250.00
1090.	D0008003-01	Encik Mansor Bin Hussain	13/12/2004	07830022	150.00
1091.	D0008012-01	Encik Sarif Bin Haji Othman	13/04/2005	15052806	250.00
1092.	D0008013-01	Encok Sarif Bin Haji Othman	13/04/2005	15052807	150.00
1093.	D0008014-01	Ainol Ahmad	13/04/2005	05015256	20.00
1094.	D0008015-01	Bumiputra Commerce Bank Berhad		Resit > 1	6,420.00
1095.	D0008017-01	Puan Maruthambal A/P Nadaraja	15/04/2005	15053055	250.00
1096.	D0008018-01	Puan Maruthambal A/P Nadaraja	15/04/2005	15053056	150.00
1097.	D0008024-01	Delima Kinta Sdn.Bhd.	18/04/2005	03082369	20.00
1098.	D0008027-01	Sunlight Optical & Contact Lens Centre	18/04/2005	15053392	25.00
1099.	D0008028-01	Nasran Bin Zakaria	18/04/2005	15053399	20.00
1100.	D0008032-01	Syarikat Moh Kelapa Sawit Sdn.Bhd	22/04/2005	03082658	2,700.00
1101.	D0008034-01	Tetuan Tanjung Azam Sdn.Bhd	22/04/2005	03082678	2,000.00
1102.	D0008037-01	Khoo Peng Kung	22/04/2005	05015527	50.00
1103.	D0008096-01	Md Isa B. Md Amin	15/06/2004	03052675	20.00
1104.	D0008097-01	Old Edwardian Association	15/06/2004	07812633	80.00
1105.	D0008099-01	Ak Luxury	15/06/2004	07812653	20.00
1106.	D0008101-01	Ng Seok Hui	16/06/2004	05007099	20.00
1107.	D0008102-01	Encik Babjee Bin Mansor	18/06/2004	07812711	360.00
1108.	D0008103-01	Encik Babjee Bin Mansor	18/06/2004	07812712	150.00
1109.	D0008104-01	Encik Babjee Bin Mansor	18/06/2004	07812713	250.00
1110.	D0008105-01	Shahrizal B.Nordin	17/06/2004	03052808	40.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1111.	D0008107-01	Tay Chee Lye	17/06/2004	15013734	20.00
1112.	D0008113-01	Sen Heng	18/06/2004	07812748	20.00
1113.	D0008116-01	Epsilon Technology S/B	21/06/2004	07812799	20.00
1114.	D0008119-01	Kedai Motor P.M.Govin	22/06/2004	15013998	20.00
1115.	D0008121-01	Persatuan Murid Murid Tua	22/06/2004	15014010	40.00
1116.	D0008133-01	Puan Umi Khelesom Binti Sudin	09/12/2004	07829764	250.00
1117.	D0008143-01	Ban Hoe Seng Sdn Bhd	02/12/2004	07829121	20.00
1118.	D0008144-01	Ong Bee Ching	02/12/2004	07829123	20.00
1119.	D0008152-01	Wong Sin Lian	03/12/2004	07829222	20.00
1120.	D0008153-01	Fajar Retail Enterprise Sdn. Bhd.	03/12/2004	07829225	40.00
1121.	D0008156-01	Pauziah Bte Rafji	03/12/2004	07829260	250.00
1122.	D0008157-01	Fajar Retail Enterprise Sdn. Bhd.	03/12/2004	07829257	20.00
1123.	D0008158-01	Pouziah Bte Rafji	03/12/2004	07829261	150.00
1124.	D0008176-01	Sykt. Perniagaan Tai Thong	06/05/2005	15055133	30.00
1125.	D0008177-01	Roslan Abdullah	06/05/2005	15055166	100.00
1126.	D0008183-01	Puan Saudah Binti Mahmud	09/05/2005	15055323	150.00
1127.	D0008195-01	Puan Aw Choon Fah		Resit > 1	150.00
1128.	D0008197-01	Puan Ho Ngee Ho	11/05/2005	15055674	150.00
1129.	D0008235-01	Tesco Stores (Malaysia) Sdn Bhd	23/11/2005	10003406	40,000.00
1130.	D0008245-01	The Store (M) Sdn Bhd	02/06/2004	15012835	140.00
1131.	D0008246-01	Kolej Teknologi Mulia	02/06/2004	15012846	40.00
1132.	D0008250-01	Chuah Teong Lee	02/06/2004	15012864	40.00
1133.	D0008251-01	Khalib Bin Ibrahim	03/06/2004	07811536	20.00
1134.	D0008252-01	Encik Tey Chuan Chuan	03/06/2004	15012920	90.00
1135.	D0008259-01	Syarikat Yik Cheong Radio	04/06/2004	07811662	20.00
1136.	D0008268-01	Mohd Azam Azuar B. Mazlan	09/06/2004	07812068	80.00
1137.	D0008269-01	Chuah Kua Ching	09/06/2004	15013289	20.00
1138.	D0008272-01	Zurina Bt Ismail	10/06/2004	07812149	20.00
1139.	D0008274-01	Tadika Maju Taiping	10/06/2004	15013366	20.00
1140.	D0008275-01	Koperasi Anggota Kerajaan Taiping Berhad	10/06/2004	15013421	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1141.	D0008285-01	Che Su Bt Awang		Resit > 1	60.00
1142.	D0008286-01	Che Su Bt Awang	07/12/2004	07829406	150.00
1143.	D0008292-01	Puan Hamidah Bt Manap	12/01/2005	07833009	250.00
1144.	D0008293-01	Puan Hamidah Bt Manap	12/01/2005	07833008	150.00
1145.	D0008295-01	Masrita Bibi Bt Mokhtar	08/12/2004	03066584	250.00
1146.	D0008323-01	Puan Noriah Binti Mohamad Horhorai	18/05/2005	15056500	250.00
1147.	D0008324-01	Puan Noriah Binti Mohamad Horhorai	18/05/2005	15056501	150.00
1148.	D0008326-01	Loke Khong Sang	18/05/2005	15056507	300.00
1149.	D0008327-01	Lee Aik Guan	18/05/2005	15056508	100.00
1150.	D0008333-01	Insan Dinamik Sdn Bhd	20/05/2005	15056814	5,000.00
1151.	D0008393-01	Lam Vailee	23/06/2004	07813114	20.00
1152.	D0008400-01	Ahmad Fadzil B. Satim	25/06/2004	15014218	40.00
1153.	D0008402-01	Lam Loong Photo House S/B	26/06/2004	03053240	20.00
1154.	D0008403-01	Ooi Khen Hooi	26/06/2004	15014344	20.00
1155.	D0008404-01	Toh Kwai Fun	28/06/2004	15014417	100.00
1156.	D0008405-01	Ahmad Fahame B. Yusoff	28/06/2004	07813420	20.00
1157.	D0008418-01	Liza Bt Zainan	01/07/2004	15014869	20.00
1158.	D0008421-01	Leong Poong Yeng	02/07/2004	15015142	20.00
1159.	D0008423-01	Seow Kok Hoo	05/07/2004	03053798	20.00
1160.	D0008429-01	Encik Hajah Mohideen Bin Muthu Mohd	06/07/2004	03054231	450.00
1161.	D0008430-01	Encik Hajah Mohideen Bin Muthu Mohd	06/07/2004	03054232	250.00
1162.	D0008431-01	Encik Zulkifli Bin Abdullah	07/12/2004	07829497	250.00
1163.	D0008432-01	Encik Zulkifli Bin Abdullah	07/12/2004	07829496	150.00
1164.	D0008437-01	Encik Yosof Bin Lela	09/12/2004	07829719	250.00
1165.	D0008438-01	Encik Yosof Bin Lela	09/12/2004	07829720	150.00
1166.	D0008446-01	Puan Latipah Binti Ibrahim		Resit > 1	250.00
1167.	D0008447-01	Puan Latipah Binti Ibrahim		Resit > 1	150.00
1168.	D0008454-01	Teoh Kian Tit	28/05/2005	05017798	648.00
1169.	D0008459-01	Tetuan Pantai Besar Enterprise	31/05/2005	03085413	150.00
1170.	D0008460-01	Tetuan Pantai Besar Enterprise	31/05/2005	03085411	250.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1171.	D0008528-01	Encik Hajah Mohideen Bin Muthu Mohd	06/07/2004	03054233	150.00
1172.	D0008531-01	Low Wei Zyn	07/07/2004	03054314	40.00
1173.	D0008532-01	Fulham Tours Sdn Bhd	07/07/2004	15015878	20.00
1174.	D0008534-01	Asf Hicom Sdn Bhd	08/07/2004	03054611	40.00
1175.	D0008540-01	My Country Home Sdn Bhd	10/07/2004	03054838	240.00
1176.	D0008543-01	Gopalasamy	12/07/2004	07815467	20.00
1177.	D0008546-01	Choo Yit Leng	14/07/2004	07815703	60.00
1178.	D0008547-01	Chuah See Ong	14/07/2004	07815705	20.00
1179.	D0008548-01	Wahadaniat Jaffar	14/07/2004	07815781	20.00
1180.	D0008554-01	Acf Hicom Sdn Bhd	15/07/2004	03055575	20.00
1181.	D0008557-01	Nur Azlina Bt. Abd. Wahab	15/07/2004	15017276	20.00
1182.	D0008562-01	Tia Kean Hooi	16/07/2004	03055737	20.00
1183.	D0008574-01	Burhanudin Ahmad Celcom (M) Berhad	06/12/2004	23000136	40.00
1184.	D0008575-01	Mohd Khairul Anuar Bin Abdul Hamid	06/12/2004	15034331	20.00
1185.	D0008576-01	Rozian Bin Yahaya	06/12/2004	23000145	20.00
1186.	D0008578-01	Ng Hock Lye	06/12/2004	07829332	40.00
1187.	D0008579-01	Wong Tong Meng	07/12/2004	03066415	80.00
1188.	D0008588-01	Encik Anuar Hussain Bin Sikandar	15/06/2005	15059919	150.00
1189.	D0008589-01	Encik Anuar Hussain Bin Sikandar	15/06/2005	15059920	250.00
1190.	D0008611-01	Puan Yusmawati Binti Daud	28/01/2004	05004819	90.00
1191.	D0008616-01	Rahmat Bin Abdullah	28/01/2004	03039051	20.00
1192.	D0008624-01	Puan Rodhiah Binti Harun	30/01/2004	05004953	100.00
1193.	D0008627-01	Kolej Teknologi Mulia	31/01/2004	04004749	60.00
1194.	D0008630-01	Ahmad Fadzil	03/02/2004	04004811	20.00
1195.	D0008632-01	Nadaraja A/L Sumbramaniam	03/02/2004	07797940	40.00
1196.	D0008633-01	Nam Fong Ent.	03/02/2004	04005004	20.00
1197.	D0008639-01	Kolej Teknologi Mulia	04/02/2004	04005138	40.00
1198.	D0008643-01	Ng Kheng Thai	19/07/2004	03055942	20.00
1199.	D0008644-01	Sia Decor Sdn.Bhd.	19/07/2004	15017652	80.00
1200.	D0008645-01	Farzanah Perween Bt Mohd Haniff	19/07/2004	15017655	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1201.	D0008647-01	Wong Foong Moo	21/07/2004	03056179	20.00
1202.	D0008651-01	See Mei Li	22/07/2004	03056283	20.00
1203.	D0008653-01	Eonmobil Sdn.Bhd.	22/07/2004	07816475	20.00
1204.	D0008655-01	Mah Hock Ghee	23/07/2004	15018273	20.00
1205.	D0008663-01	Encik Yeoh Kiat Soon	27/07/2004	15018761	20.00
1206.	D0008664-01	Encik Yeoh Kiat Soon	27/07/2004	15018762	150.00
1207.	D0008666-01	Encik Gui Soon Hock		Resit > 1	150.00
1208.	D0008667-01	Encik Gui Soon Hock		Resit > 1	250.00
1209.	D0008668-01	Tan Cheng Guan	27/07/2004	15018805	20.00
1210.	D0008671-01	Kwong Yoon Kok	28/07/2004	15018956	20.00
1211.	D0008675-01	Lee Lim Chai	28/07/2004	15019107	40.00
1212.	D0008676-01	Restoran Wah Keong	29/07/2004	03057021	20.00
1213.	D0008682-01	Encik Noor Mohamaed Bin Jamal Din	08/12/2004	03066586	250.00
1214.	D0008683-01	Encik Noor Mohamed Bin Jamal Din	08/12/2004	03066587	150.00
1215.	D0008688-01	Ang Yean Mea	09/12/2004	07829775	20.00
1216.	D0008691-01	Chandramohan	10/12/2004	07829884	20.00
1217.	D0008695-01	Teh Ah Oon	11/12/2004	15034540	20.00
1218.	D0008697-01	Teong No.20,Tkt Satu,	13/12/2004	15034699	20.00
1219.	D0008700-01	Mohd Noor Rulanuar Bin Zakria	14/12/2004	03066718	20.00
1220.	D0008704-01	Mohd Effendi Ghazali	14/12/2004	03066906	40.00
1221.	D0008705-01	Sykt Tong Bee	15/12/2004	15034771	20.00
1222.	D0008707-01	Ng Chee Keong	16/12/2004	15034890	100.00
1223.	D0008708-01	Goh Kim Huat	16/12/2004	24000153	20.00
1224.	D0008714-01	The Piano Cafe	17/12/2004	15034956	20.00
1225.	D0008738-01	Tetuan Marvellous Frontier Sdb. Bhd	30/06/2005	15061580	250.00
1226.	D0008740-01	Tetuan Marvellous Frontier Sdn. Bhd.,	30/06/2005	15061579	150.00
1227.	D0008759-01	Lim Siew Keon @ Lim Meow Loong	06/02/2004	07798187	20.00
1228.	D0008773-01	Azmi Bin Alias	11/02/2004	03041228	20.00
1229.	D0008774-01	Choo Eng Wah	11/02/2004	02045786	20.00
1230.	D0008778-01	Sayed Abu Bashar Bin Hafis S.A. Fasal	12/02/2004	07799473	180.00

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030100 : JAB KEWANGAN - UNIT AKAUN

965199 : CAGARAN - PELBAGAI

JUMLAH CAGARAN : 1,828,588.62

CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1231.	D0008783-01	Mogenthiran S/O Suppramaniam	13/02/2004	03041649	20.00
1232.	D0008785-01	Salfaidi Bin Salleh	13/02/2004	04005829	20.00
1233.	D0008786-01	Mohd Fahmy Zulkafli	13/02/2004	03041776	20.00
1234.	D0008788-01	Syarikat Lee Radio	14/02/2004	07799782	20.00
1235.	D0008789-01	Ng Kim Hong	14/02/2004	07799791	40.00
1236.	D0008801-01	Ng Kean Eng	31/07/2004	03057281	20.00
1237.	D0008802-01	Ooi Boo Yeong	31/07/2004	15019481	20.00
1238.	D0008803-01	Puan Sarifah Wiham Binti Hassan	02/08/2004	03057412	90.00
1239.	D0008807-01	Ng Chin Yee	03/08/2004	05007447	20.00
1240.	D0008808-01	Yeoh Chin Lam	04/08/2004	03057529	20.00
1241.	D0008813-01	Noor Lizah Bt Shamsuddin	06/08/2004	03057790	20.00
1242.	D0008831-01	Chua Gaik Yen	11/08/2004	07818783	20.00
1243.	D0008840-01	The Crafting Music Sdn Bhd	12/08/2004	07818963	20.00
1244.	D0008841-01	Jawatankuasa Keselamatan & Kemajuan Kpg	12/08/2004	03058761	30.00
1245.	D0008847-01	Ng Ai Lang	21/12/2004	15035381	20.00
1246.	D0008855-01	Uda Bin Manmanzal	22/12/2004	07830856	20.00
1247.	D0008864-01	Tenaga Beringin Sdn. Bhd.	23/12/2004	15035569	1,000.00
1248.	D0008869-01	Usf-Hicom (M) Sdn. Bhd.	27/12/2004	07831190	20.00
1249.	D0008872-01	Blondal Sales & Serviese	28/12/2004	15036019	20.00
1250.	D0008876-01	Pantai Besar Enterprise	29/12/2004	07831258	150.00
1251.	D0008877-01	Pantai Besar Enterprise	29/12/2004	07831259	250.00
1252.	D0008879-01	Beh Yang Toh	29/12/2004	07831383	60.00
1253.	D0008901-01	Encik Nor Hazman Bin Kassim	07/03/2006	05048854	250.00
1254.	D0008902-01	Encik Nor Hazman Bin Kassim	07/03/2006	05048855	150.00
1255.	D0008912-01	Encik Ahmad Nazri Bin Abdullah Sani		Resit > 1	250.00
1256.	D0008913-01	Ahmad Nazri Bin Abdullah Sani	23/12/2005	10004579	150.00
1257.	D0008915-01	Jaya Pragas A/L Sonai	17/02/2004	15000517	20.00
1258.	D0008920-01	Wan Asiah Bt Wan Yeh	18/02/2004	03042927	20.00
1259.	D0008922-01	Raslan Baharom	19/02/2004	03042947	5.00
1260.	D0008924-01	Npl Development	19/02/2004	03042994	20.00



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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1261.	D0008925-01	Azizul Fahmi Ahmad Zabidi	19/02/2004	15001002	60.00
1262.	D0008926-01	Zul Imran Bin Mustapa Albakri	19/02/2004	15001086	20.00
1263.	D0008929-01	Choo Eng Wah	24/02/2004	15001418	20.00
1264.	D0008930-01	Choo Eng Wah	24/02/2004	15001416	40.00
1265.	D0008931-01	Tee Poi Keng	24/02/2004	03043981	20.00
1266.	D0008932-01	Tetuan Ivysilk Marketing Sdn. Bhd.,	18/03/2004	07805146	36,000.00
1267.	D0008974-01	Wong Tong Meng	19/08/2004	15022025	100.00
1268.	D0008975-01	Tai Peng Chong	19/08/2004	15022039	20.00
1269.	D0008980-01	Tee Swee Choon	20/08/2004	07820011	20.00
1270.	D0008985-01	Mohd Ridzuan Abd. Ghani	24/08/2004	07820525	40.00
1271.	D0008987-01	Wong Lai Chong	24/08/2004	05008024	20.00
1272.	D0008995-01	Ak Luxury Auto Sdn Bhd	25/08/2004	05008269	20.00
1273.	D0008997-01	Beh Yang Toh	29/12/2004	07831467	40.00
1274.	D0008999-01	Dr A.Dhoss	30/12/2004	07831509	3,700.00
1275.	D0009000-01	Amir Bin Abu Bakar	30/12/2004	07831537	20.00
1276.	D0009009-01	Zainal Fitri B. Saidin	03/01/2005	07831784	40.00
1277.	D0009012-01	Pemal Kithen Equipments Centre	03/01/2005	07831874	20.00
1278.	D0009013-01	Norddin Bin Mansun	03/01/2005	05009031	20.00
1279.	D0009014-01	Muthusamy A/L Ponusamy	04/01/2005	05009174	40.00
1280.	D0009021-01	Low Fu Soon	06/01/2005	07832326	20.00
1281.	D0009023-01	Ng Boon Tat	06/01/2005	15036826	20.00
1282.	D0009024-01	Ang Sooi Eng	06/01/2005	05009468	20.00
1283.	D0009025-01	Nor Ashidar Binti Ahmad	06/01/2005	07832372	20.00
1284.	D0009029-01	The New Club	10/01/2005	03067923	20.00
1285.	D0009037-01	Kok Wai Signs Supply S/B	11/01/2005	05009995	20.00
1286.	D0009048-01	Mahir Deras Sdn Bhd	22/07/2005	05021658	1,000.00
1287.	D0009063-01	Puan Norhasimah Binti Ismail	28/07/2005	15065897	250.00
1288.	D0009064-01	Puan Norhasimah Binti Ismail	28/07/2005	15065898	150.00
1289.	D0009075-01	Encik Zakarin Bin Razak	01/08/2005	15066448	250.00
1290.	D0009076-01	Encik Zakarin Bin Razak	01/08/2005	15066446	150.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1291.	D0009078-01	Puan Esah Binti Mat Isa	08/08/2005	15068289	250.00
1292.	D0009084-01	Chua Say Tiong	01/03/2004	15003714	20.00
1293.	D0009102-01	Tan Cheng Lim	02/03/2004	15004093	40.00
1294.	D0009104-01	Basteyah Teran	03/03/2004	15004167	20.00
1295.	D0009108-01	Encik Zamri Bin Rasali	03/03/2004	15004281	2,700.00
1296.	D0009109-01	Encik Zamri Bin Rasali	03/03/2004	15004279	250.00
1297.	D0009110-01	Encik Zamri Bin Rasali	03/03/2004	15004280	150.00
1298.	D0009111-01	Nga Nguk Yew	03/03/2004	07803468	20.00
1299.	D0009115-01	Abdul Mutalib Suratman	04/03/2004	07803648	40.00
1300.	D0009117-01	Nora Akmal Binti Baharom Shah	05/03/2004	03045796	20.00
1301.	D0009134-01	Latexx Manufacturing Sdn Bhd	28/08/2004	07821442	40.00
1302.	D0009135-01	Lee Tsu Chi	30/08/2004	15025398	20.00
1303.	D0009141-01	Puan Maznah Binti Mat Isa	02/09/2004	07822290	150.00
1304.	D0009148-01	Teong Lean Huat	03/09/2004	07822349	20.00
1305.	D0009152-01	Encik Norhilal Bin Abdullah	06/09/2004	03061707	150.00
1306.	D0009153-01	Choy Kin Yee	06/09/2004	03061722	20.00
1307.	D0009155-01	Mohd Mokhtar B. Syukri	06/09/2004	15026046	20.00
1308.	D0009157-01	Tan Kok Soon	06/09/2004	07822482	20.00
1309.	D0009164-01	Chan Auto Tyres & Car.	12/01/2005	07832939	20.00
1310.	D0009165-01	Ahmad Mahmud B. Ibrahim	12/01/2005	07832944	20.00
1311.	D0009168-01	Bakhrizam Abu Bakar	13/01/2005	05010317	20.00
1312.	D0009170-01	Lew Ah Toong	13/01/2005	01025346	20.00
1313.	D0009173-01	Khing Marketing (M) S/B.	13/01/2005	05010431	60.00
1314.	D0009174-01	Jamsari B. Harun	13/01/2005	05010446	200.00
1315.	D0009179-01	Chik Kwai Seng	24/01/2005	15037856	200.00
1316.	D0009180-01	Koo Chan Chin	14/01/2005	05010671	20.00
1317.	D0009182-01	Zulkifli Bin Alias	15/01/2005	07833441	20.00
1318.	D0009188-01	Lim Swee Huat	17/01/2005	15037294	20.00
1319.	D0009189-01	Beh Choo Sing	18/01/2005	07833879	20.00
1320.	D0009193-01	Benden Production Sdn. Bhd.	19/01/2005	07834082	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1321.	D0009195-01	Benden Production Sdn. Bhd.	20/01/2005	07834167	20.00
1322.	D0009196-01	Joseph Lau Tee Sun	20/01/2005	07834175	80.00
1323.	D0009200-01	Puan Esah Binti Mat Isa	08/08/2005	15068290	150.00
1324.	D0009202-01	Encik Rasdan Bin Che Din	01/08/2005	15066561	250.00
1325.	D0009203-01	Encik Rasdan Bin Che Din	01/08/2005	15066563	150.00
1326.	D0009204-01	Puan Sakariah Binti Shaari	01/08/2005	15066443	90.00
1327.	D0009205-01	Puan Sakariah Binti Shaari	01/08/2005	15066444	250.00
1328.	D0009206-01	Puan Sakariah Binti Shaari	01/08/2005	15066445	150.00
1329.	D0009230-01	Rosli Bin Husin	12/03/2004	07804633	50.00
1330.	D0009232-01	Lee Wei Yee	12/03/2004	07804658	20.00
1331.	D0009234-01	Ng Boo Tong & Rakan - Rakan	12/03/2004	07804664	200.00
1332.	D0009235-01	Ajmulkan Bin Ahmad Jalaludin	13/03/2004	01024696	50.00
1333.	D0009236-01	Abdul Latip Bin Arifin	13/03/2004	01024702	50.00
1334.	D0009237-01	Dato' Dr Hj Abdul Malek Bin Md Hanafiah	13/03/2004	01024704	50.00
1335.	D0009238-01	Abdul Hamid Bin Ali	13/03/2004	01024707	50.00
1336.	D0009243-01	Uthaya Kumaran A/L Munusamy	16/03/2004	15005571	100.00
1337.	D0009245-01	Teng Kowan Hai @ Ting Khun Hai	15/03/2004	15005315	50.00
1338.	D0009249-01	Azdi Khairil Dul Hayati	16/03/2004	15005460	40.00
1339.	D0009250-01	Gsl Water Sdn Bhd	16/03/2004	15005572	20.00
1340.	D0009251-01	Muhammad Readzuan	16/03/2004	07804947	120.00
1341.	D0009252-01	Kamaruddin Bin Awang Basir	16/03/2004	07804966	50.00
1342.	D0009253-01	Mohamed Noordin @ Noordin Bin Ahmad	17/03/2004	07804985	50.00
1343.	D0009254-01	Celcom (M) Bhd.	17/03/2004	15005618	100.00
1344.	D0009256-01	Segaran A/L Subramaniam	17/03/2004	15005692	40.00
1345.	D0009265-01	Wong Tong Meng	07/09/2004	03061886	680.00
1346.	D0009267-01	Ak Luxury Auto Sdn Bhd.	08/09/2004	03061925	20.00
1347.	D0009269-01	Ak Luxury Auto Sdn Bhd	09/09/2004	15026470	20.00
1348.	D0009270-01	Mohd Ramzan Bin Nadzir	09/09/2004	15026481	20.00
1349.	D0009273-01	Khelass Sdn. Bhd.	10/09/2004	15026593	60.00
1350.	D0009276-01	Chuah Teong Eng	13/09/2004	15026724	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1351.	D0009281-01	Leong Lih Pyng	14/09/2004	15026930	20.00
1352.	D0009286-01	Syarikat Kim Sun	15/09/2004	07823055	20.00
1353.	D0009290-01	Chee Bok Hooi @ Cheah Bok Hooi	15/09/2004	03062348	60.00
1354.	D0009291-01	Southern Finance Berhad	15/09/2004	03062383	20.00
1355.	D0009292-01	S.Mohideen Ali Ibrahim	15/09/2004	03062385	80.00
1356.	D0009297-01	Hj.Ahmad Tarmizi	17/09/2004	07823320	20.00
1357.	D0009298-01	Lai Kim Yueh	17/09/2004	03062705	20.00
1358.	D0009307-01	Beh Chun Kp 501120-08-6191	26/01/2005	15038305	20.00
1359.	D0009311-01	Ang Yean Mea Kp 770216-08-6773	26/01/2005	15038419	20.00
1360.	D0009316-01	Kolej Teknologi Mulia	28/01/2005	15038846	80.00
1361.	D0009317-01	Bank Pertanian Malaysia	28/01/2005	03071098	20.00
1362.	D0009318-01	Mohd Faiz Bin Abd Manaf	28/01/2005	03071152	20.00
1363.	D0009319-01	Sek. Men. Ad-Diniah Islamiah	28/01/2005	03071234	20.00
1364.	D0009322-01	Ahmad Faisal B. Abd Rahman	29/01/2005	23002135	20.00
1365.	D0009323-01	Chang Zheng Zhuang	29/01/2005	03071373	20.00
1366.	D0009324-01	Tan Poh Tee Kp 551126-08-5208	31/01/2005	15039358	20.00
1367.	D0009325-01	Floribunda Corprontion	31/01/2005	03071614	20.00
1368.	D0009326-01	Soon Lee Restoran	31/01/2005	05012219	20.00
1369.	D0009327-01	Anurta B Zan	31/01/2005	03071742	20.00
1370.	D0009328-01	Anurta B Zan	31/01/2005	03071743	20.00
1371.	D0009329-01	Ung Geok Hwa	31/01/2005	05012238	20.00
1372.	D0009332-01	Pk Lee Sdn Bhd.	01/02/2005	05012355	20.00
1373.	D0009341-01	Khor Tsuey Tyng Kp 811018-07-5676	02/02/2005	15040053	20.00
1374.	D0009348-01	Ahmad Fauzi Bin Abdullah Thani	03/08/2005	05023203	330.00
1375.	D0009384-01	Yong Li Li	08/03/2004	15004594	20.00
1376.	D0009387-01	Ng Kam Keong	08/03/2004	07803921	20.00
1377.	D0009388-01	Perfect Vision Optical Centre	08/03/2004	15004708	20.00
1378.	D0009396-01	Anthony Soo Siew Kew	10/03/2004	03046340	640.00
1379.	D0009401-01	Mohd Affendy Ismail	11/03/2004	07804312	40.00
1380.	D0009402-01	Sofian Sauri Hussein	11/03/2004	03046496	40.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1381.	D0009404-01	Cheng Kim Kuan	11/03/2004	07804432	20.00
1382.	D0009407-01	Lim Thiam Poh	12/03/2004	07804474	20.00
1383.	D0009414-01	Syed Zaimuzapar	12/03/2004	07804545	220.00
1384.	D0009415-01	Ho Cheng Wang	12/03/2004	07804553	50.00
1385.	D0009420-01	Dato Haji Mat Isa Bin Ismail	12/03/2004	07804632	50.00
1386.	D0009422-01	Koperasi Pengawai Kerajaan	21/09/2004	07823688	10.00
1387.	D0009424-01	Ang Sooi Eng	21/09/2004	07823782	20.00
1388.	D0009431-01	Ling Thin Kui	23/09/2004	15027645	20.00
1389.	D0009435-01	Ng Ai Seok	24/09/2004	15027845	20.00
1390.	D0009438-01	Muhamad Fadhil B Abdullah	24/09/2004	07824066	10.00
1391.	D0009439-01	Npl Development Sdn.Bhd.	24/09/2004	07824083	40.00
1392.	D0009443-01	Perfect Vision S/B	27/09/2004	15028203	20.00
1393.	D0009444-01	Perfect Vision S/B	27/09/2004	15028205	20.00
1394.	D0009450-01	Topaz Star Sdn. Bhd.,	29/09/2004	07824565	40,140.00
1395.	D0009455-01	Lee Tsu Chi	29/09/2004	07824644	20.00
1396.	D0009457-01	The Store ( Taiping )	02/02/2005	03072388	20.00
1397.	D0009459-01	Delima Kinta Sdn. Bhd.	03/02/2005	15040144	20.00
1398.	D0009462-01	Teoh Ah Ba	04/02/2005	03072632	60.00
1399.	D0009465-01	Kok Wai Signs Supply S/B.	04/02/2005	03072739	4,000.00
1400.	D0009471-01	Old Georgians Association	05/02/2005	15040587	20.00
1401.	D0009476-01	Hasmah Bt Saman A 092928	07/02/2005	07835122	20.00
1402.	D0009485-01	Abd Razak B Ahmad Khan	14/02/2005	24002497	20.00
1403.	D0009489-01	Lam Loong Photo House S/B	16/02/2005	07836315	20.00
1404.	D0009490-01	Mohd Fitri B. Mohd Rozlan	16/02/2005	07836419	20.00
1405.	D0009492-01	Encik Tan Chin Chong		Resit > 1	42,000.00
1406.	D0009536-01	Covellius Cyril	22/03/2004	07805280	20.00
1407.	D0009538-01	Juwasa Hikmat Sdn Bhd	22/03/2004	15006026	10,000.00
1408.	D0009539-01	Lynks Multi Management (M) S/B	23/03/2004	03047354	20.00
1409.	D0009541-01	Choo Eng Wah	23/03/2004	15006153	20.00
1410.	D0009542-01	Ong Yook Hock	23/03/2004	03047443	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1411.	D0009547-01	Wong Chang Jeng	24/03/2004	15006286	20.00
1412.	D0009548-01	Lynks Multi Management (M) S/B,	24/03/2004	07805666	400.00
1413.	D0009550-01	Che Maznah	26/03/2004	03047829	20.00
1414.	D0009553-01	Yeoh Hong Chai	26/03/2004	15006581	20.00
1415.	D0009557-01	Encik Lee Yew Hin	29/03/2004	03047953	150.00
1416.	D0009558-01	Encik Lee Yew Hin	29/03/2004	03047954	150.00
1417.	D0009560-01	Teoh Chuan Aik	29/03/2004	03047993	20.00
1418.	D0009561-01	Orkestra Cina Smjk Hua Lian	29/03/2004	03048126	80.00
1419.	D0009563-01	Alpha Data Computer	29/03/2004	15006982	20.00
1420.	D0009565-01	Azhar Bin Mohamad	30/03/2004	03048285	20.00
1421.	D0009577-01	Telekom Malaysia	01/10/2004	07824808	20.00
1422.	D0009578-01	Mak Goon San	01/10/2004	07824806	20.00
1423.	D0009580-01	Encik Liew Kon Yin	01/10/2004	07824873	20.00
1424.	D0009581-01	Encik Liew Kon Yin	01/10/2004	07824874	20.00
1425.	D0009582-01	Encik Liew Kon Yin	01/10/2004	07824875	20.00
1426.	D0009585-01	Beh Hock Choon	01/10/2004	07824903	60.00
1427.	D0009601-01	Chung Mun Teck	08/10/2004	03064072	20.00
1428.	D0009602-01	Mathialagan A/L Muniandi	08/10/2004	03064087	20.00
1429.	D0009603-01	Ismail Bin Jaferi	09/10/2004	03064120	20.00
1430.	D0009604-01	Yang Fazilah Badri	09/10/2004	15029510	20.00
1431.	D0009612-01	Omar Hanif B. Ismail	21/02/2005	03075221	20.00
1432.	D0009614-01	Dixon Kannan A/L Lawrence B	21/02/2005	15043532	20.00
1433.	D0009625-01	Suria Silk House	23/02/2005	15044036	40.00
1434.	D0009641-01	Nasri Bin Osman	26/02/2005	23003610	20.00
1435.	D0009642-01	Lim Lee Keng Kop 690630 - 08 - 5004	26/02/2005	01026624	20.00
1436.	D0009677-01	Cheong Soo Kiang	15/09/2005	24007305	100.00
1437.	D0009681-01	Faim Enterprise	16/09/2005	05030571	300.00
1438.	D0009685-01	Foo Yong Hua	31/03/2004	07806565	20.00
1439.	D0009691-01	Mayban Finance Berhad	02/04/2004	15007363	20.00
1440.	D0009700-01	Classic Print Industrial Sdn Bhd.	05/04/2004	03049035	20.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1441.	D0009702-01	Ahmad Faisal Mohd Yusof	05/04/2004	07806967	20.00
1442.	D0009706-01	Raslan Bin Baharom	06/04/2004	15007735	20.00
1443.	D0009709-01	Nor Asmawati	07/04/2004	15007907	20.00
1444.	D0009710-01	Lee Hooi Chuan	07/04/2004	15007917	20.00
1445.	D0009711-01	Siti Aminah Ibrahim	08/04/2004	03049094	20.00
1446.	D0009712-01	Nora Akmar Bt Haji Baharomshah	08/04/2004	07807280	40.00
1447.	D0009716-01	Mohd Zaimi	09/04/2004	03049196	40.00
1448.	D0009717-01	Khor Saw Hong	09/04/2004	07807420	20.00
1449.	D0009718-01	Khor Saw Hong		Resit > 1	520.00
1450.	D0009719-01	Khor Saw Hong	09/04/2004	07807424	20.00
1451.	D0009721-01	Mohd Abd Monen	09/04/2004	07807486	20.00
1452.	D0009731-01	Low Poh Kiong	12/10/2004	03064256	20.00
1453.	D0009734-01	Pusat Amalan Rohaniah Khoon Loon	13/10/2004	07825716	20.00
1454.	D0009735-01	Rozaimi Bt.Zainall Abidin	13/10/2004	15029840	40.00
1455.	D0009740-01	Samsudin Bin Aziz	14/10/2004	15030048	20.00
1456.	D0009741-01	Mohamed Hashim	14/10/2004	03064319	20.00
1457.	D0009742-01	Syarikat Central Radio	14/10/2004	15030128	20.00
1458.	D0009743-01	Hotel Lagenda	14/10/2004	15030219	40.00
1459.	D0009745-01	Mohd Faizal Bin Ahmad Rosni	15/10/2004	15030268	20.00
1460.	D0009746-01	Roslyzan	15/10/2004	15030272	20.00
1461.	D0009747-01	Mohd Faizal Bin Ahmad Rosni	15/10/2004	15030270	60.00
1462.	D0009754-01	Abdur Rahman Adb Mutalib	18/10/2004	03064544	20.00
1463.	D0009756-01	Wong Poh Leong	19/10/2004	07826119	20.00
1464.	D0009763-01	Chong Thean Song	21/10/2004	15030621	40.00
1465.	D0009764-01	Omar Hanif B Ismail	21/10/2004	03064801	20.00
1466.	D0009776-01	Azizi Bin Saaid	04/03/2005	07839111	20.00
1467.	D0009777-01	Telekom Malaysia Berhad	04/03/2005	03078187	20.00
1468.	D0009778-01	Ahmad Azri Abu Zarim Kp A 1082994	04/03/2005	03078244	20.00
1469.	D0009782-01	Sunlight Optical & Contact Lens Centre	07/03/2005	07839453	100.00
1470.	D0009783-01	Sunlight Optical & Contact Lens Centre	07/03/2005	07839452	60.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1471.	D0009785-01	Omar Hanif Bin Ismail	07/03/2005	03078557	20.00
1472.	D0009791-01	Kiew Tin Tack Kp 620323-05-5469	08/03/2005	03078774	20.00
1473.	D0009792-01	Ahmad Fahame Yusoff Kp 760608-08-6351	08/03/2005	03078839	60.00
1474.	D0009793-01	Francis Xavier	08/03/2005	07839778	20.00
1475.	D0009794-01	Changkat Jering Maju Sdn. Bhd.	08/03/2005	07839794	40.00
1476.	D0009795-01	Changkat Jering Maju Sdn. Bhd.	08/03/2005	07839796	20.00
1477.	D0009797-01	Mak Goon San Kp 6766321	09/03/2005	03079075	20.00
1478.	D0009798-01	Norshamsul B. Baharom Kp 730102-08-5047	09/03/2005	03079061	20.00
1479.	D0009802-01	Ng Sok Leng Kp 780711-08-6278	11/03/2005	03079109	20.00
1480.	D0009803-01	Tan Kean Sian	11/03/2005	03079156	20.00
1481.	D0009806-01	Lim Seng Hock Kp 4751014	11/03/2005	07840211	20.00
1482.	D0009813-01	Puan Noor Azlina Binti Ramli	23/09/2005	03095392	150.00
1483.	D0009814-01	Ahmad Zailani B. Abdul Aziz	26/04/2004	15009603	20.00
1484.	D0009817-01	Low Goon Phuck	26/04/2004	03050344	20.00
1485.	D0009818-01	Huan Kiang Wong	27/04/2004	07808637	20.00
1486.	D0009825-01	Fiona Collection S/B	29/04/2004	15010037	20.00
1487.	D0009828-01	American Antemational Assurance Co. Ltd	29/04/2004	03050682	20.00
1488.	D0009831-01	Lim Co	30/04/2004	05006654	40.00
1489.	D0009833-01	Yahaya Abd Aziz	30/04/2004	07809007	20.00
1490.	D0009847-01	Lien Heng Kheong	07/05/2004	07809361	20.00
1491.	D0009851-01	Tan Been Seng	07/05/2004	07809422	40.00
1492.	D0009855-01	Saw Eng Kee	10/05/2004	15010682	20.00
1493.	D0009857-01	Ibrahim Nasser	21/10/2004	07826263	20.00
1494.	D0009864-01	Ong Pei Nee	23/10/2004	03064891	40.00
1495.	D0009867-01	Yeoh Mun Choon	25/10/2004	15030848	20.00
1496.	D0009869-01	Antonymsamy	25/10/2004	03065007	40.00
1497.	D0009870-01	Ooi Bee Ling	25/10/2004	07826423	20.00
1498.	D0009871-01	Ooi Bee Ling	25/10/2004	07826421	20.00
1499.	D0009872-01	Hasnulhadi B Tusin	25/10/2004	07826472	20.00
1500.	D0009880-01	Devi A/P Denaball	26/10/2004	07826575	20.00



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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1501.	D0009896-01	Jamaluddin Bin Othman Kp 600411-08-6697	12/03/2005	15047199	20.00
1502.	D0009898-01	Roslan Bin Ramli	14/03/2005	07840693	40.00
1503.	D0009909-01	Ner Trading		Resit > 1	6.00
1504.	D0009926-01	Fatimah Binti Abdul Rahman	16/03/2005	15048051	20.00
1505.	D0009930-01	Mohd Yusof Bin Mohd Yunus	17/03/2005	15048315	40.00
1506.	D0009933-01	Encik Noor Azmi Bin Abu Hassan	23/09/2005	05031139	150.00
1507.	D0009944-01	Norlah Bt Mansur	21/09/2005	24007818	150.00
1508.	D0009964-01	Chang Zheng Zhuang	10/04/2004	07807512	20.00
1509.	D0009966-01	Ng Kam Keong	10/04/2004	15008278	20.00
1510.	D0009969-01	Ahmad Damanhuri	12/04/2004	07807681	120.00
1511.	D0009973-01	Md Hassan Bin Napie	14/04/2004	15008617	20.00
1512.	D0009977-01	Gredence Media (M) S/B	14/04/2004	03049499	20.00
1513.	D0009985-01	Yusoff Re	20/04/2004	15009023	20.00
1514.	D0009989-01	Gopalasamy		Resit > 1	-80.00
1515.	D0009999-01	Mohd Zaimi Zanon	23/04/2004	15009380	20.00
1516.	D0010000-01	Perfect Vision Sdn Bhd	24/04/2004	15009499	80.00
1517.	D0010001-01	Am Finance Bhd	24/04/2004	15009503	20.00
1518.	D0010002-01	Cheng Chee Chuan	24/04/2004	15009518	20.00
1519.	D0010004-01	Mohammad Tajri Bin Kamaruzzaman	26/04/2004	15009590	500.00
1520.	D0010006-01	Muthusamy Ponusamy	28/10/2004	15031287	20.00
1521.	D0010012-01	Rafidah Abdul Latib	29/10/2004	15031448	20.00
1522.	D0010021-01	Wong Weng Fatt	30/10/2004	03065308	20.00
1523.	D0010025-01	Kwong Yoon Kok	02/11/2004	15031607	100.00
1524.	D0010026-01	Omar Hanif B Ismail	02/11/2004	15031650	20.00
1525.	D0010027-01	Muthukrihnan		Resit > 1	40.00
1526.	D0010029-01	Nooraini Binti Youp	02/11/2004	15031717	20.00
1527.	D0010033-01	Hamdan Abd Latif	03/11/2004	15031733	20.00
1528.	D0010034-01	Ho Ah Chye @ Hor Yeow Mun	03/11/2004	15031762	20.00
1529.	D0010037-01	Ang Meoy Pek	03/11/2004	15031829	20.00
1530.	D0010042-01	Restoran Chen Soon	04/11/2004	07827292	20.00

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 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1531.	D0010053-01	Sen Heng	21/03/2005	07841273	20.00
1532.	D0010056-01	Beh Hung Leong Kp 780322-08-6151	21/03/2005	07841437	20.00
1533.	D0010065-01	Seng Heng Kp 801016-08-6399	25/03/2005	07841964	20.00
1534.	D0010069-01	Ma'Arof Bin Ahmad	25/03/2005	03080060	20.00
1535.	D0010074-01	Azizan Bin Omm Kp 640411-08-5279	28/03/2005	07842284	20.00
1536.	D0010077-01	Koo Chan Chin Kp 751220-07-5408		Resit > 1	170.00
1537.	D0010091-01	Equifa (Taiping) Sdn. Bhd.,	04/10/2005	24009417	150.00
1538.	D0010092-01	Equifa (Taiping) Sdn. Bhd.,	04/10/2005	24009418	250.00
1539.	D0010125-01	Celcom (M) Bhd	10/05/2004	03051139	100.00
1540.	D0010136-01	Katijah Zakaria	13/05/2004	15011106	20.00
1541.	D0010137-01	Katijah Zakaria	13/05/2004	15011104	20.00
1542.	D0010139-01	Rahmah Abd Kadir	14/05/2004	07809936	20.00
1543.	D0010140-01	Zul Imran B. Mustapa Albakri	14/05/2004	07809944	40.00
1544.	D0010144-01	Metro Solution Sdn.Bhd.	17/05/2004	07810104	20.00
1545.	D0010149-01	Nga Nguk Yew	18/05/2004	15011374	20.00
1546.	D0010151-01	Mohd Puad Alias	18/05/2004	15011462	20.00
1547.	D0010157-01	Tan Tew Teik	20/05/2004	03051683	20.00
1548.	D0010160-01	Puah Hooi Hua	20/05/2004	07810413	20.00
1549.	D0010164-01	Kaslynet (M) S/B	21/05/2004	03051806	20.00
1550.	D0010168-01	Foo Chow Ass	06/11/2004	07827454	20.00
1551.	D0010169-01	Aziz Khan	06/11/2004	07827470	80.00
1552.	D0010171-01	Mohd Khairul Anuar Abd Hanip	08/11/2004	07827513	20.00
1553.	D0010176-01	Maimun Bt Abu Hassan	09/11/2004	03065731	20.00
1554.	D0010177-01	Johnson	09/11/2004	15032438	20.00
1555.	D0010178-01	Lee Kai Loon	09/11/2004	03065734	20.00
1556.	D0010184-01	Swee Fang Siang Tea	10/11/2004	15032484	20.00
1557.	D0010190-01	Khor Gee Lun	12/11/2004	07827824	20.00
1558.	D0010194-01	Siti Rahana Bt. Lamin	18/11/2004	15032833	20.00
1559.	D0010198-01	Oh Bee Keng	19/11/2004	07827949	20.00
1560.	D0010203-01	Goh Kin Chye	22/11/2004	07828126	20.00

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 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1561.	D0010204-01	Khairul Anuar Shafie	22/11/2004	15033234	20.00
1562.	D0010205-01	Tang Chin Siah	30/03/2005	07842609	20.00
1563.	D0010210-01	Liew Sip	31/03/2005	07843036	20.00
1564.	D0010218-01	Star Art Trading 216, Jalan Pasir Puteh	04/04/2005	05014578	1,000.00
1565.	D0010221-01	Baderul Sham B. Mohd Ramli	07/04/2005	05014806	20.00
1566.	D0010230-01	Binatex Office Automation Sale & Service	08/04/2005	15052147	20.00
1567.	D0010242-01	Mazlam Enterprise	13/04/2005	03081891	300.00
1568.	D0010244-01	Sri Venayagar Temple	13/04/2005	05015186	20.00
1569.	D0010257-01	Sinar Mukmein	14/10/2005	10000960	1,960.00
1570.	D0010258-01	Ng Cheng Lai	14/10/2005	10000985	50.00
1571.	D0010291-01	Per.Peng.Dewa Teong Tua Guan Sooi	21/05/2004	07810501	20.00
1572.	D0010296-01	Latexx Manufacturing Sdn Bhd	24/05/2004	03051966	20.00
1573.	D0010307-01	Azmi & Noor Automobil	26/05/2004	15012081	40.00
1574.	D0010327-01	Goh Kim Huat	01/06/2004	07811317	20.00
1575.	D0010328-01	Akluxury Auto Sdn Bhd	01/06/2004	15012670	20.00
1576.	D0010329-01	Peh Soo Tiang	01/06/2004	15012766	100.00
1577.	D0010333-01	Ahmad Fahame Yusoff	22/11/2004	07828199	60.00
1578.	D0010336-01	Ali Ashraf	23/11/2004	03066071	20.00
1579.	D0010346-01	Benden Production Sdn.Bhd.	25/11/2004	07828417	20.00
1580.	D0010349-01	Dakna Travel & Tours Sdn. Bhd.	26/11/2004	03066215	100.00
1581.	D0010352-01	Hng Hai Sim	26/11/2004	07828499	20.00
1582.	D0010353-01	The Store (M) Sdn. Bhd.	26/11/2004	07828519	40.00
1583.	D0010358-01	Mohd Rashidy B. Hamid	27/11/2004	03066319	60.00
1584.	D0010360-01	Thanabalan A/L Raju	27/11/2004	07828606	20.00
1585.	D0010366-01	Puan Hasna' Binti Samad	30/11/2004	07828837	150.00
1586.	D0010376-01	Amity Services Sdn Bhd	26/09/2006	10033737	380.00
1587.	D0010384-01	Abu Bakar Bin Md Ali	15/02/2007	26003078	150.00
1588.	D0010385-01	Abu Bakar Bin Md Ali	15/02/2007	26003079	250.00
1589.	D0010390-01	Jamilah Binti Din		Resit > 1	30.00
1590.	D0010398-01	Amity Services Sdn Bhd	21/02/2007	31001602	363.00

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 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1591.	D0010399-01	Eda Khemah		Resit > 1	42.25
1592.	D0010401-01	Noorazura Bt Mohd Akhir	21/02/2007	10046176	150.00
1593.	D0010402-01	Noorazura Bt Mohd Akhir	21/02/2007	10046174	250.00
1594.	D0010408-01	Murugaiah A/L Rathnam	22/02/2007	26003339	100.00
1595.	D0010441-01	Ang Chin Beng		Resit > 1	34.60
1596.	D0010447-01	Puan Ooi Ah Cheok	26/04/2006	05053672	150.00
1597.	D0010448-01	Paun Ooi Ah Cheok	26/04/2006	05053673	250.00
1598.	D0010517-01	Alias Bin Hashim		Resit > 1	3,600.00
1599.	D0010518-01	Alias Bin Hashim		Resit > 1	400.00
1600.	D0010524-01	Encik Ahmad Fauzi Bin Basharuddin	07/04/2006	24030717	250.00
1601.	D0010525-01	Encik Ahmad Fauzi Bin Basharuddin	07/04/2006	24030715	150.00
1602.	D0010547-01	Encik Ahmad Sabri Bin Ali	17/04/2006	10016752	150.00
1603.	D0010550-01	Asiabina Properties Sdn Bhd	14/04/2006	05052918	5,000.00
1604.	D0010583-01	Eda Khemah	01/03/2007	10048586	170.00
1605.	D0010650-01	Encik Mohd Nasir Bin Mohd Taib	02/05/2006	05054323	250.00
1606.	D0010651-01	Encik Mohd Nasir Bin Mohd Taib	02/05/2006	05054322	150.00
1607.	D0010685-01	Syarikat Sinar Mukmein	04/10/2006	10035329	1,000.00
1608.	D0010686-01	Ang Chin Beng	05/10/2006	05068970	100.00
1609.	D0010718-01	Persatuan Insan Bermasalah Intelek		Resit > 1	650.00
1610.	D0010747-01	Hui Hoong Trading	30/07/2007	32029486	3,900.00
1611.	D0010758-01	Asiabina Properties S/B	30/07/2007	30004441	5,000.00
1612.	D0010800-01	Encik Rosman Bin Hamid	13/06/2006	10021629	150.00
1613.	D0010817-01	Yeap Soon Seng	30/10/2006	10036973	135.00
1614.	D0010825-01	Mohamad Suib Bin Samsuri	31/10/2006	24051417	150.00
1615.	D0010836-01	Murali A/L Mahilan	12/03/2007	24061038	100.00
1616.	D0010844-01	Nadarasa Pillai	15/03/2007	05084801	100.00
1617.	D0010871-01	Telekom Malaysia Berhad Kawasan Utara	19/12/2005	10004420	2,000.00
1618.	D0010899-01	Tetuan Tanah Aman Development Sdn Bhd	05/01/2006	07846424	1,500.00
1619.	D0010902-01	Encik Zulhadi Bin Abdul Rahman	26/05/2006	10019596	150.00
1620.	D0010903-01	Encik Zulhadi Bin Abdul Rahman	26/05/2006	10019597	250.00

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030100 : JAB KEWANGAN - UNIT AKAUN

965199 : CAGARAN - PELBAGAI

JUMLAH CAGARAN : 1,828,588.62

CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1621.	D0010906-01	Encik Yahaya Bin Din		Resit > 1	50.00
1622.	D0010908-01	Encik Mohd Najib Bin Abdul Rahman	26/05/2006	10019593	150.00
1623.	D0010909-01	Encik Mohd Najib Bin Abdul Rahman	26/05/2006	10019594	250.00
1624.	D0010914-01	Tetuan Sinar Mukmein	19/05/2006	05055844	150.00
1625.	D0010917-01	Ng Cheng Aun & Ng Cheng Poh	22/05/2006	24034780	3,700.00
1626.	D0010930-01	Amity Services Sdn Bhd	01/11/2006	10037423	210.00
1627.	D0010937-01	Cph Seremban Acute Care Sdn.Bhd	03/11/2006	24051758	5,000.00
1628.	D0010940-01	Amity Services Sdn Bhd	06/11/2006	10037711	80.00
1629.	D0010941-01	Syarikat Sinar Mukmein	06/11/2006	10037710	500.00
1630.	D0010961-01	Amalan Teknik Enterprise	26/03/2007	32012810	175.00
1631.	D0010972-01	Hj. Mohd Ramli Bin Hj Joned	29/06/2007	10057575	150.00
1632.	D0010975-01	Eda Khemah	30/03/2007	10052168	365.00
1633.	D0010996-01	Access Planning Perak Utara	20/01/2006	18000729	5,000.00
1634.	D0011005-01	Ternakan Air Wui Kyee Sdn Bhd	25/01/2006	29000559	4,500.00
1635.	D0011011-01	Puan Ng Siew Kee	27/01/2006	24020700	150.00
1636.	D0011012-01	Puan Ng Siew Kee	27/01/2006	24020696	250.00
1637.	D0011027-01	Encik Adnan Bin Mat Piah	29/05/2006	05056521	150.00
1638.	D0011028-01	Encik Adnan Bin Mat Piah	29/05/2006	05056522	250.00
1639.	D0011046-01	Mohd Asri Bin Abdullah	02/06/2006	24035821	500.00
1640.	D0011061-01	Keymi Bina		Resit > 1	1,152.00
1641.	D0011066-01	Ng Lai Heng	10/11/2006	10038215	150.00
1642.	D0011067-01	Ng Lai Heng	10/11/2006	10038216	250.00
1643.	D0011068-01	Asiabina Properties Sdn. Bhd.,	10/11/2006	10038219	5,000.00
1644.	D0011080-01	Mathialagan A/L Sunmugam	16/11/2006	24052327	150.00
1645.	D0011081-01	Ang Chin Beng	16/11/2006	24052341	100.00
1646.	D0011083-01	Suria Gemilang Sdn Bhd	17/11/2006	24052409	500.00
1647.	D0011097-01	Zakaria Bin Zamri	05/04/2007	32015194	150.00
1648.	D0011098-01	Zakaria Bin Zamri	05/04/2007	32015193	250.00
1649.	D0011100-01	Yahaya Bin Shafiei	05/04/2007	32015273	150.00
1650.	D0011101-01	Yahaya Bin Shafiei	05/04/2007	32015275	250.00

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 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1651.	D0011103-01	Salasiah Bt Saad	05/04/2007	05087551	150.00
1652.	D0011104-01	Salasiah Bt Saad	05/04/2007	05087550	250.00
1653.	D0011108-01	Rosham Bin Mohd Yusof	06/04/2007	10052874	150.00
1654.	D0011109-01	Rosham Bin Mohd Yusof	06/04/2007	10052873	250.00
1655.	D0011111-01	Mustafa Bin Abd. Rahman	06/04/2007	10052882	150.00
1656.	D0011113-01	Noriah Bt. Mohamad Horhorai	06/04/2007	32015431	150.00
1657.	D0011114-01	Noriah Bt. Mohamad Horhorai	06/04/2007	32015430	250.00
1658.	D0011120-01	Shamsul Anuar Bin Abdul Hamid	06/04/2007	32015452	150.00
1659.	D0011126-01	Encik Abdul Mutalib Bin Zakaria	02/02/2006	27000792	150.00
1660.	D0011128-01	Puan Zurinah Binti Subari	03/02/2006	19001293	150.00
1661.	D0011129-01	Puan Zurinah Bte Subari	03/02/2006	19001294	250.00
1662.	D0011136-01	Encik Shamsul Kamal Bin Abu Samah	03/02/2006	25001010	150.00
1663.	D0011137-01	Encik Shamsul Kamal Bin Abu Samah	03/02/2006	25001011	250.00
1664.	D0011150-01	Puan Hamidah Binti Mahmud		Resit > 1	60.00
1665.	D0011151-01	Puan Hamidah Binti Mahmud	09/02/2006	24021879	250.00
1666.	D0011172-01	Mohd Arif Bin Mohd Aslam	16/06/2006	10021988	150.00
1667.	D0011176-01	Zulkhairnai Bin Hussin Saadi		Resit > 1	69.12
1668.	D0011184-01	Encik Azmiruddin Bin Ahmad	30/06/2006	10023726	150.00
1669.	D0011185-01	Encik Azmiruddin Bin Ahmad	30/06/2006	10023727	250.00
1670.	D0011192-01	Arthur Chan	21/11/2006	05072708	50.00
1671.	D0011193-01	Pembinaan Zainal	21/11/2006	05072796	4,329.00
1672.	D0011195-01	Tetuan Tanah Aman Development Sdn.Bhd.,	21/11/2006	24052698	4,500.00
1673.	D0011202-01	Yeong Seng Fatt	22/11/2006	10038833	1,000.00
1674.	D0011217-01	Shamsul Anuar Bin Abdul Hamid	06/04/2007	32015453	250.00
1675.	D0011222-01	Md Mokhtar Bin Razali	09/04/2007	05087758	150.00
1676.	D0011223-01	Md Mokhtar Bin Razali	09/04/2007	05087757	250.00
1677.	D0011228-01	Abas Bin Harun	09/04/2007	32015777	150.00
1678.	D0011229-01	Abas Bin Harun	09/04/2007	32015776	250.00
1679.	D0011233-01	Basharudin Bin Ahmad	10/04/2007	05087960	150.00
1680.	D0011242-01	Ahmad Nizam B. Mohamed Sharif		Resit > 1	145.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1681.	D0011247-01	Ruhaya Binti Abd. Aziz	12/04/2007	32016467	150.00
1682.	D0011251-01	Kamal Bin Sdn Bhd	07/02/2006	19001503	200.00
1683.	D0011306-01	Palong Baldu Enterprise	27/06/2006	10023098	3,667.50
1684.	D0011309-01	Encik Lee Hiang Lam	28/06/2006	10023129	250.00
1685.	D0011310-01	Encik Lee Hiang Lam	28/06/2006	10023131	150.00
1686.	D0011316-01	Npl Development Sdn Bhd	29/06/2006	10023554	1,784.39
1687.	D0011317-01	Npl Development Sdn Bhd	29/06/2006	10023552	33,000.00
1688.	D0011330-01	Visalachi A/P Muthiah	28/11/2006	24053158	150.00
1689.	D0011331-01	Visalachi A/P Muthiah	28/11/2006	24053157	250.00
1690.	D0011332-01	Integrated Professional Services Sdn Bhd	29/11/2006	24053211	250.00
1691.	D0011382-01	Omar Bin Yusop		Resit > 1	125.00
1692.	D0011390-01	Encik Razali Bin Ahmad Nor	07/02/2006	05042748	150.00
1693.	D0011391-01	Encik Razalli Bin Ahmad Nor	07/02/2006	05042746	250.00
1694.	D0011396-01	Puan Sariah Binti Derails	06/02/2006	10008687	250.00
1695.	D0011397-01	Puan Sariah Binti Derails	06/02/2006	10008688	150.00
1696.	D0011400-01	Encik Mohd Joo'Aidy Bin Mohd Yusof	09/02/2006	27001086	150.00
1697.	D0011402-01	Encik Karim Bin Mohamed Saad		Resit > 1	130.00
1698.	D0011404-01	Encik Mohd Azlan Bin Mohd Samsuri		Resit > 1	150.00
1699.	D0011405-01	Encik Mohd Azlan Bin Mohd Samsuri		Resit > 1	250.00
1700.	D0011406-01	Encik Ramli Bin Saad	09/02/2006	24021874	150.00
1701.	D0011407-01	Encik Ramli Bin Saad	09/02/2006	24021875	250.00
1702.	D0011416-01	Koperasi Siswazah Kinta Berhad		Resit > 1	296.52
1703.	D0011422-01	Old Edwardian Association	06/07/2006	24038909	50.00
1704.	D0011428-01	Jefri Bin Abdul Malek	11/07/2006	24039510	150.00
1705.	D0011432-01	-	12/07/2006	10025196	72.00
1706.	D0011458-01	Syarikat Sinar Mukmein	11/12/2006	24053805	300.00
1707.	D0011459-01	Tetuan Kamalbina Sdn.Bhd	11/12/2006	05074333	2,300.00
1708.	D0011472-01	Ahamad Walad Bin Sohor		Resit > 1	140.00
1709.	D0011488-01	Mohamat Zaini B. Mohd Yunus		Resit > 1	5.00
1710.	D0011490-01	Mohd Khairi B. Ibrahim	18/04/2007	32017546	150.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1711.	D0011503-01	Jamaluddin B. Che Mat	18/04/2007	32017684	150.00
1712.	D0011504-01	Jamaluddin B. Che Mat	18/04/2007	32017685	250.00
1713.	D0011539-01	Encik Mohd Adam Bin Sulaiman	24/02/2006	05046297	150.00
1714.	D0011540-01	Encik Mohd Adam Bin Sulaiman	24/02/2006	05046298	250.00
1715.	D0011566-01	Hashim Bin Chat	21/07/2006	05060882	150.00
1716.	D0011567-01	Hashim Bin Chat	21/07/2006	05060883	250.00
1717.	D0011576-01	Bounty Benefits Development Sdn Bhd	25/07/2006	24041386	25,000.00
1718.	D0011580-01	Razali Bin Din	14/12/2006	10039856	150.00
1719.	D0011581-01	Razali Bin Din	14/12/2006	10039855	250.00
1720.	D0011589-01	Chow Chee Kiong	15/12/2006	05074748	150.00
1721.	D0011590-01	Chow Chee Kiong	15/12/2006	05074747	250.00
1722.	D0011594-01	Rosley Idris Bin Sait	15/12/2006	05074762	150.00
1723.	D0011595-01	Abdul Rahim B Hj. Abdul Karim	15/12/2006	24054284	150.00
1724.	D0011596-01	Abdul Rahim B Hj. Abdul Karim	15/12/2006	24054285	250.00
1725.	D0011598-01	Yeoh Mun Choon	15/12/2006	24054288	150.00
1726.	D0011600-01	Razali Bin Mohamed	15/12/2006	24054297	150.00
1727.	D0011608-01	Thneh Lye Huat @ Teh Lye Huat	15/12/2006	24054370	150.00
1728.	D0011612-01	Safie Bin Mat	20/04/2007	32017783	150.00
1729.	D0011613-01	Safie Bin Mat	20/04/2007	32017784	250.00
1730.	D0011615-01	Elangovan A/L Subramaniam	20/04/2007	32017963	150.00
1731.	D0011618-01	Mohamed Azman Bin Husien		Resit > 1	5.00
1732.	D0011620-01	Subki Bin Saat	20/04/2007	32017989	150.00
1733.	D0011622-01	Baktiar Bin Rejab	20/04/2007	10053606	150.00
1734.	D0011625-01	Abu Bakar Bin Ahmad	29/05/2007	24063071	150.00
1735.	D0011626-01	Mohamed Nordin Hj. Ashaari	23/04/2007	10053661	50.00
1736.	D0011627-01	Lew Seng Cheong	23/04/2007	32018264	500.00
1737.	D0011630-01	Zazlees Bridal Gallery & Hair Saloon	23/04/2007	32018288	150.00
1738.	D0011631-01	Zazlees Bridal Gallery & Hair Saloon	23/04/2007	32018287	250.00
1739.	D0011634-01	Md. Saad Bin Md. Jenin		Resit > 1	5.00
1740.	D0011682-01	Bounty Benefits Development Sdn Bhd	28/07/2006	05061824	10,000.00



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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1741.	D0011683-01	Rezeki Subor Enterprise	28/07/2006	24042072	3,183.55
1742.	D0011688-01	Pua Hooi Lan @ Phuah Ah Nya	31/07/2006	10026986	150.00
1743.	D0011689-01	Pua Hooi Lan @ Phuah Ah Nya	31/07/2006	10026987	250.00
1744.	D0011705-01	Millenia Aqua Services Sdn Bhd	08/08/2006	05062732	725.00
1745.	D0011715-01	Amatullah Bin Abd.Rahman	18/12/2006	05074945	150.00
1746.	D0011716-01	Amatullah Bin Abd.Rahamn	18/12/2006	05074944	250.00
1747.	D0011720-01	Maizatul Akmar Bin Basri	18/12/2006	10039909	150.00
1748.	D0011726-01	Nor Hidayah Bt Abdul Rahim		Resit > 1	150.00
1749.	D0011729-01	Sabariah Bt Syariman	18/12/2006	05075028	100.00
1750.	D0011737-01	Khafsah Bte Mohd Adam	22/12/2006	24055016	150.00
1751.	D0011738-01	Khafsah Bte Mohd Adam	22/12/2006	24055015	250.00
1752.	D0011746-01	Cheong Siew Boey	25/04/2007	32018911	1,000.00
1753.	D0011752-01	Ahmad Tarmizi Bin Shahudin	30/04/2007	32019800	150.00
1754.	D0011756-01	Teresa A/P Selvanayagam	28/06/2007	05094142	150.00
1755.	D0011762-01	Tetuan Vintage Sunrise Sdn Bhd	08/05/2007	05090085	200.00
1756.	D0011767-01	Mohd Zabidi Bin Ghazali	09/05/2007	05090242	130.00
1757.	D0011769-01	Winhing Credit Enterprise(Tpg) Sdn.Bhd	10/05/2007	05090253	650.00
1758.	D0011784-01	Asiabina Properties Sdn.Bhd	14/03/2006	10013491	5,000.00
1759.	D0011785-01	Asiabina Properties Sdn.Bhd	14/03/2006	10013490	5,000.00
1760.	D0011786-01	Asiabina Properties Sdn.Bhd	14/03/2006	10013489	5,000.00
1761.	D0011787-01	Asiabina Properties Sdn.Bhd	14/03/2006	10013488	5,000.00
1762.	D0011788-01	Asiabina Properties Sdn.Hd	14/03/2006	10013487	5,000.00
1763.	D0011789-01	Asiabina Properties Sdn. Bhd	14/03/2006	10013486	5,000.00
1764.	D0011821-01	Wong Mooi	15/08/2006	05063702	20.00
1765.	D0011822-01	Wong Mooi	15/08/2006	05063701	150.00
1766.	D0011823-01	Ang Chin Beng	16/08/2006	24044185	100.00
1767.	D0011826-01	Isroyiah Bt Haji Mahsom	16/08/2006	05063825	180.00
1768.	D0011827-01	Isroyiah Bt Haji Mahsom	16/08/2006	05063826	150.00
1769.	D0011846-01	Aik Wan Plumbing Work	28/12/2006	05075959	170.00
1770.	D0011848-01	Zhi Neng Ent.	28/12/2006	05076067	30.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1771.	D0011851-01	Azman Bin Buyung Bahari		Resit > 1	90.00
1772.	D0011853-01	Mohd Nizam Bin Ibrahim	29/12/2006	32000607	150.00
1773.	D0011855-01	Faridah Bt Nasin @ Nasir		Resit > 1	20.00
1774.	D0011889-01	Baqer Bin Che Run	16/05/2007	10054680	150.00
1775.	D0011891-01	Noor Ainul Baryyah Bt Mohamed Ismail	16/05/2007	05090764	50.00
1776.	D0011901-01	Millenia Aqua Services Sdn Bhd	18/05/2007	05090933	175.00
1777.	D0011919-01	Encik Nasiruddin Bin Hassan	09/03/2006	05048973	150.00
1778.	D0011920-01	Encik Nasiruddin Bin Hassan	09/03/2006	05048974	250.00
1779.	D0011943-01	Fatimah Bt Mokhtar	28/08/2006	07850191	250.00
1780.	D0011944-01	Fatimah Bt Mokhtar	28/08/2006	07850192	150.00
1781.	D0011948-01	Tan Chiou Wah	28/08/2006	24046269	150.00
1782.	D0011955-01	Zainab Bt Hasan	29/08/2006	01028539	250.00
1783.	D0011956-01	Zainab Bt Hasan	29/08/2006	01028538	150.00
1784.	D0011971-01	Poon Chee Hean	15/01/2007	07852060	450.00
1785.	D0011972-01	Poon Chee Hean	15/01/2007	07852061	150.00
1786.	D0011973-01	Poon Chee Hean	15/01/2007	07852062	250.00
1787.	D0011997-01	Handal Yakin Sendirian Berhad	22/05/2007	05091202	8,000.00
1788.	D0012009-01	Zamri Bin Rasali	25/05/2007	10055239	30.00
1789.	D0012029-01	Asiabina Properties Sdn. Bhd.	20/03/2006	10013749	5,000.00
1790.	D0012030-01	Asiabina Propertied Sdn. Bhd	20/03/2006	10013750	5,000.00
1791.	D0012031-01	Asiabina Properties Sdn. Bhd	20/03/2006	10013751	5,000.00
1792.	D0012032-01	Asiabina Properties Sdn. Bhd	20/03/2006	10013752	5,000.00
1793.	D0012050-01	Abd.Wahab Bin Nordin		Resit > 1	227.40
1794.	D0012053-01	Persatuan Peniaga Peniaga Ayam/itik	27/03/2006	24029333	150.00
1795.	D0012096-01	Abd.Aziz Bin Mat Isa	24/01/2007	31001022	250.00
1796.	D0012097-01	Abd.Aziz Bin Mat Isa	24/01/2007	31001021	100.00
1797.	D0012108-01	Ng Ah Bah @ Hwang Yee Loong	30/01/2007	32005914	250.00
1798.	D0012109-01	Ng Ah Bah @ Hwang Yee Loong	30/01/2007	32005913	150.00
1799.	D0012148-01	Persatuan Pemandu & Pemilik Kereta Sewa	14/06/2007	24064158	30.00
1800.	D0012149-01	Persatuan Peniaga Peniaga Ayam/itik	27/03/2006	24029334	250.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1801.	D0012177-01	Tekun Sentiasa Sdn. Bhd		Resit > 1	15,000.00
1802.	D0012185-01	Asiabina Properties S/B	06/04/2006	10016023	5,000.00
1803.	D0012202-01	Amity Services Sdn Bhd	08/02/2007	10045372	200.00
1804.	D0012204-01	Chua Kian Tiong	08/02/2007	23007236	50.00
1805.	D0012207-01	Npl Development Sdn. Bhd.		Resit > 1	10,000.00
1806.	D0012208-01	Azmi Bin Abdul Aziz	12/02/2007	32008146	150.00
1807.	D0012214-01	Hajah Mohideen Bin Muthu Mohamed	13/02/2007	32008487	150.00
1808.	D0012215-01	Hajah Mohideen Bin Muthu Mohamed	13/02/2007	32008486	250.00
1809.	D0012217-01	Norhana Binti Omar	13/02/2007	01028960	150.00
1810.	D0012224-01	Mat Sidi Bin Mustapa	14/02/2007	24058668	150.00
1811.	D0012225-01	Mat Sidi Bin Mustapa	14/02/2007	24058667	250.00
1812.	D0012229-01	Insan Dinamik Sdn. Bhd.,	15/06/2007	24064230	372.50
1813.	D0012232-01	Rd Resources Sdn. Bhd.	15/06/2007	05092796	10,000.00
1814.	D0012235-01	Md. Rodzi Bin Din	19/06/2007	24064612	150.00
1815.	D0012242-01	Umi Kalsom Bt. Sabdin		Resit > 1	250.00
1816.	D0012243-01	Umi Kalsom Bt. Sabdin		Resit > 1	150.00
1817.	D0012250-01	Jawatankuasa Penyelarasan & Pembangunan	21/06/2007	24065103	30.00
1818.	D0012252-01	Teoh You Hoon	22/06/2007	32024925	150.00
1819.	D0012258-01	Chuan Heng Company	22/06/2007	10057281	150.00
1820.	D0012268-01	Zulkifle Bin Arifin	10/03/2008	32057355	100.00
1821.	D0012272-01	Kedai Buku Banggol	11/03/2008	24090663	500.00
1822.	D0012285-01	Zainordin Helmi Bin Zulkefli	17/03/2008	10080358	225.00
1823.	D0012290-01	Contact Builder Sdn Bhd	19/03/2008	10080622	1,000.00
1824.	D0012291-01	Integrated Vest (M) Sdn Bhd	24/07/2008	26010035	1,383.70
1825.	D0012294-01	Lee Hua Thong	25/07/2008	10088233	570.00
1826.	D0012302-01	Rosli Bin Che Dan	29/07/2008	26010715	250.00
1827.	D0012303-01	Rosli Bin Che Dan	29/07/2008	26010714	150.00
1828.	D0012307-01	Tuan Mohd Yusri Bin Tuan Long		Resit > 1	250.00
1829.	D0012308-01	Tuan Mohd Yusri Bin Tuan Long		Resit > 1	150.00
1830.	D0012323-01	S.S.L Corporation Sdn Bhd	17/11/2008	05139930	170.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1831.	D0012342-01	Telekom Malaysia Berhad		Resit > 1	-10,320.00
1832.	D0012357-01	Millenia Aqua Services Sdn Bhd	13/11/2007	05107984	200.00
1833.	D0012358-01	Millenia Aqua Services Sdn Bhd	13/11/2007	05107983	300.00
1834.	D0012359-01	Millenia Aqua Services Sdn Bhd	13/11/2007	05107982	10.00
1835.	D0012360-01	Millenia Aqua Services Sdn Bhd	13/11/2007	05107981	225.00
1836.	D0012373-01	Khaw Eng Lian	19/11/2007	32040223	250.00
1837.	D0012436-01	Ooi Ah Phong	28/11/2008	26021470	150.00
1838.	D0012437-01	Ooi Ah Phong	28/11/2008	26021471	250.00
1839.	D0012439-01	Cheng Kar Mei		Resit > 1	150.00
1840.	D0012440-01	Cheng Kar Mei		Resit > 1	250.00
1841.	D0012447-01	Hwang Yeong Chieh	28/11/2008	26021703	150.00
1842.	D0012448-01	Hwang Yeong Chieh	28/11/2008	26021702	250.00
1843.	D0012476-01	Tang Guo Hong	09/11/2007	24077809	50.00
1844.	D0012508-01	Indera Kenari Enterprise		Resit > 1	4,800.00
1845.	D0012519-01	Upd Sdn Bhd	19/08/2008	26013702	1,000.00
1846.	D0012520-01	Upd Sdn Bhd	19/08/2008	26013703	1,000.00
1847.	D0012521-01	Upd Sdn Bhd	19/08/2008	26013705	1,000.00
1848.	D0012522-01	Upd Sdn Bhd	19/08/2008	26013704	1,000.00
1849.	D0012558-01	Asiabina Properties Sdn Bhd	21/11/2007	24078347	220.00
1850.	D0012560-01	Hussinee Bin Dastagia 590924-08-5829	22/11/2007	32040336	1,500.00
1851.	D0012586-01	Shell Malaysia Trading Sdn Bhd	27/03/2008	32059005	2,487.00
1852.	D0012588-01	D-Info(M) Sdn. Bhd.	27/03/2008	05121531	1,000.00
1853.	D0012603-01	Jati Sign Marketing		Resit > 1	1,000.00
1854.	D0012607-01	Khairul Amin B Kasim	02/04/2008	24092838	500.00
1855.	D0012610-01	Upd Sdn Bhd	19/08/2008	26013706	1,000.00
1856.	D0012623-01	Balakrishnan A/L Vengadasamy		Resit > 1	50.00
1857.	D0012625-01	Publiciti Marketing Sdn Bhd	26/08/2008	10092972	1,000.00
1858.	D0012626-01	Publiciti Marketing Sdn Bhd	26/08/2008	10092971	1,000.00
1859.	D0012627-01	Publiciti Marketing Sdn Bhd	26/08/2008	10092970	1,000.00
1860.	D0012628-01	Sung Soon Ming	26/08/2008	26014690	200.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1861.	D0012632-01	Haslinda Binti Hashim	26/08/2008	26014800	150.00
1862.	D0012633-01	Haslinda Binti Hashim	26/08/2008	26014799	250.00
1863.	D0012634-01	Koperasi Usahawan Pasar Malam Dan Harian	27/08/2008	26014982	800.00
1864.	D0012680-01	Faridah Binti Man	29/11/2007	24078915	250.00
1865.	D0012681-01	Faridah Binti Man	29/11/2007	24078914	150.00
1866.	D0012719-01	Syarikat Muhibbah Letrik	10/04/2008	10082077	3,000.00
1867.	D0012725-01	Yang Guang Advertising Enterprise	11/04/2008	32060631	1,000.00
1868.	D0012735-01	Az Mantan Enterprise	28/08/2008	18008960	7,682.50
1869.	D0012738-01	Asia Bina Holdings Sdn Bhd	29/08/2008	30007268	12,200.00
1870.	D0012739-01	Asia Bina Holdings Sdn Bhd	29/08/2008	30007267	20,000.00
1871.	D0012741-01	Kamdar Sendirian Berhad	29/08/2008	30007393	500.00
1872.	D0012749-01	Out Of Home Sign Sdn Bdn	03/09/2008	10094389	1,000.00
1873.	D0012765-01	Tekun Sentiasa Sdn Bhd	03/08/2007	05097707	63,800.00
1874.	D0012766-01	Tekun Sentiasa Sdn. Bhd.	03/08/2007	05097708	60,000.00
1875.	D0012791-01	Able Merit Sdn Bhd	08/08/2007	10061452	500.00
1876.	D0012835-01	Cph Seremban Acute Care Sdn Bhd	22/04/2008	32061313	2,000.00
1877.	D0012842-01	Tang Kok Tiam(Sunrise Fairview Sdn Bhd)	23/04/2008	24094093	1,000.00
1878.	D0012849-01	Osmal Sdn Bhd	25/04/2008	24094262	2,250.00
1879.	D0012888-01	Saw Gee Huat	09/08/2007	10061563	75.00
1880.	D0012889-01	Saw Gee Huat	09/08/2007	10061562	150.00
1881.	D0012891-01	Kme Power Sdn Bhd	09/08/2007	05098680	160.00
1882.	D0012893-01	Ng Wah Keow	09/08/2007	32030407	150.00
1883.	D0012894-01	Ng Wah Keow	09/08/2007	32030408	250.00
1884.	D0012895-01	Winhing Credit Enterprise(Taiping) S/B.	10/08/2007	05098772	14,000.00
1885.	D0012929-01	Mohd Khairol Bin Idris	12/12/2007	32041978	150.00
1886.	D0012930-01	Mohd Khairol Bin Idris	12/12/2007	32041977	250.00
1887.	D0012936-01	Abu Bakar B. Hussin	13/12/2007	24079665	150.00
1888.	D0012937-01	Abu Bakar B. Hussin	13/12/2007	24079667	250.00
1889.	D0012940-01	Ahmad Fuzi B. Ismail	13/12/2007	05110143	150.00
1890.	D0012941-01	Ahmad Fuzi B. Ismail	13/12/2007	05110144	250.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1891.	D0012943-01	Yew Wing Hin 841127-07-5517	14/12/2007	05110182	500.00
1892.	D0012947-01	Mohd Nor Ismail Bin Mohd Arshad	14/12/2007	10072111	150.00
1893.	D0012948-01	Mohd Nor Ismail Bin Mohd Arshad	14/12/2007	10072110	250.00
1894.	D0012951-01	Ansary Bin Ahmad Ihsan		Resit > 1	-558.00
1895.	D0012960-01	Zainordin Helmi Bin Zulkefli	30/04/2008	10083645	210.00
1896.	D0012965-01	Baiza Enterprise	13/05/2008	05123792	8,369.40
1897.	D0012971-01	Teguh Jati Enterprise Sdn Bhd	06/05/2008	32062253	1,000.00
1898.	D0012999-01	Kong Kok Hong Construction	12/09/2008	05135680	310.75
1899.	D0013001-01	Leong Mun Plumbing & Sanitary Works	12/09/2008	32077104	160.00
1900.	D0013013-01	Othman Zailu Bibn Mohamad Arshad		Resit > 1	50.00
1901.	D0013046-01	Ng Bok Kooi	17/12/2007	32042159	150.00
1902.	D0013048-01	Ng Soo Tian	17/12/2007	32042157	150.00
1903.	D0013050-01	Tuan Mohd Yusri B Tuan Long		Resit > 1	150.00
1904.	D0013051-01	Tuan Mohd Yusri B. Tuan Long		Resit > 1	250.00
1905.	D0013057-01	Hasan Bin Awang		Resit > 1	130.00
1906.	D0013059-01	Veeran A/L P. Muniandy		Resit > 1	150.00
1907.	D0013066-01	Affandy B. Zainal Abidin	17/12/2007	05110365	150.00
1908.	D0013067-01	Affandy B. Zainal Abidin	17/12/2007	05110367	250.00
1909.	D0013069-01	Noor Hafiza Bt. Umar Rani	17/12/2007	24079797	150.00
1910.	D0013071-01	Noor Mazina Bt. Din	17/12/2007	05110372	150.00
1911.	D0013072-01	Noor Mazina Bt. Din	17/12/2007	05110374	250.00
1912.	D0013075-01	Mohd Nan B. Ali	18/12/2007	24079862	250.00
1913.	D0013087-01	Pang Wee Loon	09/05/2008	10084035	1,000.00
1914.	D0013096-01	G. Singaravelu A/L Gopal		Resit > 1	150.00
1915.	D0013110-01	Mohammed Hashim Bin Mohd Hassan	19/09/2008	05136088	2,160.00
1916.	D0013114-01	Zaleha Binti Nordin	22/09/2008	26017109	150.00
1917.	D0013115-01	Zaleha Binti Nordin	22/09/2008	26017108	250.00
1918.	D0013117-01	Pembinaan Wirasara	22/09/2008	10095599	3,600.70
1919.	D0013119-01	Unifortune Holdings Sdn Bhd	22/09/2008	10095623	10,000.00
1920.	D0013131-01	Vadiveloo A/L Sundram	25/09/2008	10095864	150.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1921.	D0013132-01	Vadiveloo A/L Sundram	25/09/2008	10095866	250.00
1922.	D0013137-01	Devendran A/L Krishnan	25/09/2008	26017696	150.00
1923.	D0013148-01	Ayesha Hassan Bt Abdullah	28/08/2007	05101734	150.00
1924.	D0013149-01	Ayesha Hassan Bt Abdullah		Resit > 1	250.00
1925.	D0013165-01	Abas Bin Harun	30/08/2007	10064457	30.00
1926.	D0013182-01	Malaysian Scrap & Processing Sdn Bhd	21/12/2007	10072848	500.00
1927.	D0013206-01	Diana Gan Po Ling	16/05/2008	32063025	250.00
1928.	D0013210-01	Umapathy A/P K.Thevaraju	16/05/2008	32063034	500.00
1929.	D0013211-01	Tan Han Hua & Teh Lee Kiang	16/05/2008	24095980	500.00
1930.	D0013232-01	Sudin Bin Mohamad Ali		Resit > 1	150.00
1931.	D0013233-01	Sudin Bin Mohamad Ali		Resit > 1	250.00
1932.	D0013236-01	Amir Bin Abu Bakar	26/09/2008	05136685	150.00
1933.	D0013237-01	Amir Bin Abu Bakar	26/09/2008	05136684	250.00
1934.	D0013241-01	Pembinaan Alam Cemerlang Sdn Bhd	26/09/2008	05136720	1,070.00
1935.	D0013251-01	Mohd Faizal B. Ahmad		Resit > 1	140.00
1936.	D0013257-01	Hong Keat Amusement Sdn Bhd	29/09/2008	05137063	150.00
1937.	D0013258-01	Hong Jaya Engineering Sdn. Bhd		Resit > 1	100.00
1938.	D0013260-01	Chuah Chong Shung	29/09/2008	30007554	150.00
1939.	D0013265-01	Lim Ah Toe	29/09/2008	05137084	150.00
1940.	D0013281-01	Gemilang Hati Sdn Bhd	17/09/2007	24074685	1,930.00
1941.	D0013311-01	Reviewlane (M) Sdn Bhd	26/12/2007	05110863	125.00
1942.	D0013316-01	Mohd Idaris Bin Osman	27/12/2007	24080641	250.00
1943.	D0013317-01	Mohd Idaris Bin Osman	27/12/2007	24080642	150.00
1944.	D0013339-01	Tetuan Yang Guang Advertising Enterprise	28/05/2008	24096781	1,000.00
1945.	D0013341-01	Ng Cheng Huat	28/05/2008	10084913	150.00
1946.	D0013342-01	Ng Cheng Huat	28/05/2008	10084914	250.00
1947.	D0013343-01	Sulaiman B Arsad	28/05/2008	05124521	50.00
1948.	D0013345-01	En. Kalimuthu A/L Krishnasamy	28/05/2008	24096841	150.00
1949.	D0013346-01	En. Kalimuthu A/L Krishnasamy	28/05/2008	24096840	250.00
1950.	D0013360-01	Noor Asmah Bt Mohd Rose	03/06/2008	24097228	150.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1951.	D0013373-01	Murugaiah A/L Rathinam	06/10/2008	30007720	150.00
1952.	D0013374-01	Murugaiah A/L Rathinam	06/10/2008	30007719	250.00
1953.	D0013382-01	Faim Enterprise	03/09/2007	24073555	100.00
1954.	D0013389-01	Suria Gemilang Sdn Bhd	05/09/2007	10065139	750.00
1955.	D0013400-01	Jaafar Nong (721218-02-5039)	10/09/2007	24073918	500.00
1956.	D0013405-01	Khairul Amin Bin Kasim	11/09/2007	24074033	150.00
1957.	D0013411-01	Koperasi Usahawan Pasar Malam &	12/09/2007	05103185	500.00
1958.	D0013416-01	Reviewlane (M) Sdn Bhd	31/12/2007	10073597	8.00
1959.	D0013432-01	Chan Chee Keong	04/01/2008	30005679	500.00
1960.	D0013441-01	Tan Cheong Sam	11/01/2008	32046048	500.00
1961.	D0013452-01	Rosley Idris Bin Sait	09/06/2008	10085800	500.00
1962.	D0013455-01	Wong Chew Eng(Cssb Outdoor Sdn Bhd)	09/06/2008	24097671	1,000.00
1963.	D0013456-01	Wong Chew Eng(Cssb Outdoor Sdn Bhd)	09/06/2008	24097675	1,000.00
1964.	D0013457-01	Wong Chew Eng (Cssb Outdoor Sdn Bdh)	09/06/2008	24097676	1,000.00
1965.	D0013459-01	Syarikat Pusat Ping Jia	11/06/2008	10085866	150.00
1966.	D0013470-01	Cheah Kah Kit(920604-08-5335)	12/06/2008	24097907	100.00
1967.	D0013493-01	Arkitek Lia Sdn Bhd	25/09/2007	24075500	5,000.00
1968.	D0013500-01	Tesco Stores(Malaysia) Sdn Bhd	27/09/2007	24075700	50,000.00
1969.	D0013520-01	Mohd Rizduan Neelagandan	14/01/2008	32046382	250.00
1970.	D0013533-01	Asiankom Communication (M) Sdn.Bhd.,	17/01/2008	24083156	150.00
1971.	D0013536-01	Helmi Bin Haron	18/01/2008	32047789	250.00
1972.	D0013537-01	Helmi Bin Haron	18/01/2008	32047788	150.00
1973.	D0013545-01	Tuan Shahida Binti Tuan Long		Resit > 1	250.00
1974.	D0013546-01	Tuan Shahida Binti Tuan Long		Resit > 1	150.00
1975.	D0013549-01	Pengerusi	16/06/2008	24097976	30.00
1976.	D0013553-01	Telekom Malaysia Berhad	13/06/2008	05125736	170.00
1977.	D0013555-01	Telekom Malaysia Berhad	13/06/2008	05125737	110.00
1978.	D0013557-01	Kelab Motosikal Selesa Taiping Perak	16/06/2008	05125761	150.00
1979.	D0013561-01	Zairani Binti Zainal Abidin	16/06/2008	05125810	150.00
1980.	D0013566-01	Supramaniam A/L S Tarman	16/06/2008	32065102	150.00



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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1981.	D0013567-01	Supramaniam A/L S Tarman	16/06/2008	32065101	250.00
1982.	D0013572-01	Millenia Aqua Services Sdn Bhd	09/10/2008	05137547	70.00
1983.	D0013586-01	Insan Dinamik Sdn Bhd	14/10/2008	05137959	1,000.00
1984.	D0013621-01	Marvellous Design Sdn Bhd	05/10/2007	10067838	1,000.00
1985.	D0013622-01	Marvellous Design Sdn Bhd	05/10/2007	10067837	1,000.00
1986.	D0013623-01	Marvellous Design Sdn Bhd	05/10/2007	10067836	1,000.00
1987.	D0013624-01	Marvellous Design Sdn Bhd	05/10/2007	10067835	1,000.00
1988.	D0013658-01	Out Of Home Signs Sdn Bhd	29/01/2008	24084667	1,000.00
1989.	D0013723-01	-		Resit > 1	150.00
1990.	D0013724-01	Mariani Binti Mat Jusoh		Resit > 1	250.00
1991.	D0013726-01	Pembina Enterprise	30/10/2008	26019592	4,633.15
1992.	D0013732-01	Ahmad Bin Othman	19/10/2007	32037788	450.00
1993.	D0013733-01	Ahmad Bin Othman	19/10/2007	32037787	250.00
1994.	D0013735-01	Mohammad Zamri B Md. Saleh	19/10/2007	10068454	150.00
1995.	D0013740-01	Nilam Simfoni Sdn.Bhd.	22/10/2007	10068571	1,000.00
1996.	D0013741-01	Nilam Simfoni Sdn.Bhd.	22/10/2007	10068570	1,000.00
1997.	D0013742-01	Nilam Simfoni Sdn. Bhd.	22/10/2007	10068566	1,000.00
1998.	D0013743-01	Nilam Simfoni Sdn. Bhd.	22/10/2007	10068568	1,000.00
1999.	D0013754-01	Senik Bt Mohamad	22/10/2007	10068627	150.00
2000.	D0013755-01	Senik Bt Mohamad	22/10/2007	10068626	250.00
2001.	D0013760-01	Fitrawati Bt Jusmar	22/10/2007	24076745	150.00
2002.	D0013762-01	Shaharin Bin Ahmad	22/10/2007	24076754	150.00
2003.	D0013779-01	Shing Hua Sdn Bhd	06/02/2008	10076020	3,800.00
2004.	D0013785-01	Alias Bin Hashim		Resit > 1	150.00
2005.	D0013786-01	Alias Bin Hashim		Resit > 1	250.00
2006.	D0013795-01	Flemington Ventures Sdn Bhd	26/06/2008	10086824	1,000.00
2007.	D0013796-01	Acpass Digital Design Sdn Bhd	27/06/2008	24098641	500.00
2008.	D0013797-01	Yang Guang Adverprise	27/06/2008	24098695	1,000.00
2009.	D0013798-01	Yang Guang Advertising Enterprise	27/06/2008	24098694	1,000.00
2010.	D0013799-01	Yang Guang Advertising Enterprise	27/06/2008	24098693	1,000.00

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 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2011.	D0013800-01	Yang Guang Advertising Enterprise	27/06/2008	24098691	1,000.00
2012.	D0013805-01	Maheran Binti Abdullah Kamal	30/06/2008	24099003	150.00
2013.	D0013811-01	Azizah Binti Mohd Saad	30/06/2008	05126945	150.00
2014.	D0013818-01	Mohd Idris Bin Zakaria	01/07/2008	26008216	150.00
2015.	D0013824-01	Helmi Bin Haron		Resit > 1	150.00
2016.	D0013825-01	Helmi Bin Haron		Resit > 1	250.00
2017.	D0013844-01	Lim Peng Khawn Construction Sdn Bhd	04/11/2008	26019925	195.00
2018.	D0013876-01	Nasran Bin Zakaria	18/10/2007	32037161	450.00
2019.	D0013877-01	Nasran Bin Zakaria	18/10/2007	32037160	250.00
2020.	D0013879-01	Mong Weng Fook	18/10/2007	05106553	450.00
2021.	D0013880-01	Mong Weng Fook	18/10/2007	05106555	250.00
2022.	D0013886-01	Rohaini Bt Abdullah @ Ismail		Resit > 1	450.00
2023.	D0013887-01	Rohaini Bt Abdullah @ Ismail	22/10/2007	24076730	250.00
2024.	D0013891-01	Shing Hua Sdn. Bhd.	18/02/2008	32052686	260.00
2025.	D0013908-01	Bounty Benefits Development Sdn Bhd	22/02/2008	32054120	752.23
2026.	D0013911-01	Yee Seu Kai Kp: 631001-03-5161	22/02/2008	32054132	500.00
2027.	D0013912-01	Ong Teng Boon (750603-08-5211)	22/02/2008	05118399	500.00
2028.	D0013913-01	See Tean Seng (560302-02-5293)	22/02/2008	05118398	500.00
2029.	D0013915-01	Ho Cheng Wang	22/02/2008	24088577	500.00
2030.	D0013940-01	Siti Faliza Binti Shabri		Resit > 1	50.00
2031.	D0013942-01	Shell Malaysia Trading Sdn Bhd	11/07/2008	26008782	3,600.00
2032.	D0013947-01	Megat Mastura Binti Abd Rahman	14/07/2008	26008976	250.00
2033.	D0013956-01	Mohd Akmal Bin Che Anuar	10/11/2008	32083636	300.00
2034.	D0013966-01	Radzuan Bin Yamin	11/11/2008	26020121	150.00
2035.	D0013967-01	Radzuan Bin Yamin	11/11/2008	26020120	250.00
2036.	D0013978-01	Shaharin Bin Ahmad	22/10/2007	24076753	250.00
2037.	D0013984-01	Azizi Bin Hamidon	23/10/2007	24076789	150.00
2038.	D0013985-01	Azizi Bin Hamidon	23/10/2007	24076788	250.00
2039.	D0013986-01	Dorothy Bt. Zainol	23/10/2007	24076799	50.00
2040.	D0013991-01	Jasa View Sdn. Bhd	23/10/2007	24076924	1,000.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2041.	D0013993-01	Lim John Son	24/10/2007	32038018	450.00
2042.	D0013994-01	Lim John Son	24/10/2007	32038017	250.00
2043.	D0014002-01	Jaskota Development S/B & Paku Rimba S/B	25/10/2007	32038307	30,000.00
2044.	D0014004-01	Mohd Akhir B Sidek	26/10/2007	24077342	150.00
2045.	D0014005-01	Mohd Akhir B Sidek	26/10/2007	24077341	250.00
2046.	D0014008-01	Hor Choy Hee	29/10/2007	32038676	500.00
2047.	D0014011-01	Tai Sing Ng(520219-08-6275)	22/02/2008	32054316	500.00
2048.	D0014015-01	Mat Isa Bin Ismail Kp: 490328-08-6237	25/02/2008	18007650	500.00
2049.	D0014018-01	Esa Bin Hj Taib	25/02/2008	18007674	500.00
2050.	D0014042-01	Mariyam Bt Johari		Resit > 1	-128.00
2051.	D0014043-01	Agensi Anti Dadah Kebangsaan	15/07/2008	26009029	30.00
2052.	D0014044-01	Papati A/P Punusamy	15/07/2008	05128191	500.00
2053.	D0014049-01	Kelab Motosikal Selesa Taiping Perak	16/07/2008	32067436	250.00
2054.	D0014081-01	Mohd Jusaini Bin Ismail		Resit > 1	86.00
2055.	D0014082-01	Mohd Jusaini Bin Ismail	13/11/2008	05139825	300.00
2056.	D0014107-01	Mazidah Bin Abdul Wahab	29/10/2007	32038651	150.00
2057.	D0014116-01	Paku Rimba Sdn Bhd	31/10/2007	10069553	5,000.00
2058.	D0014120-01	Reviewlane Sdn. Bhd.,	02/11/2007	24077684	10,000.00
2059.	D0014134-01	Teng Chan Leong	05/11/2007	24077776	50.00
2060.	D0014135-01	Hasmah Bt. Hashim	05/11/2007	24077777	50.00
2061.	D0014136-01	Yeoh Chin Lai	05/11/2007	24077779	35.00
2062.	D0014172-01	Wong Sai Eng @ Ooi Say Eng	28/09/2009	05169658	300.00
2063.	D0014181-01	Tetuan Ts Sunrise (M) Sdn. Bhd	29/09/2009	05169858	157,200.00
2064.	D0014188-01	Telekom Malaysia Berhad		Resit > 1	-495.00
2065.	D0014189-01	Penolong Pengurus	30/09/2009	26050010	142.50
2066.	D0014190-01	Penolong Pengurus	30/09/2009	26050011	110.00
2067.	D0014191-01	Penolong Pengurus	30/09/2009	26050012	142.50
2068.	D0014200-01	Tetuan Powersign Outdoor Sdn. Bhd.	02/04/2010	32163737	3,000.00
2069.	D0014209-01	Vijaya Letchumy A/P S.Palanivelu	06/04/2010	05189946	150.00
2070.	D0014221-01	Tetuan Leader Development Sdn.Bhd	13/04/2010	26069201	410.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2071.	D0014224-01	Kalaiselvan A/L Raman	13/04/2010	32164822	250.00
2072.	D0014225-01	Kalaiselvan A/L Raman	13/04/2010	32164821	150.00
2073.	D0014227-01	Mawan Bee Bt Babjan	13/04/2010	34037672	250.00
2074.	D0014234-01	Topaz Star Sdn.Bhd.	01/11/2010	07865760	5,000.00
2075.	D0014312-01	Taiping Saujana Sdn Bhd	12/10/2009	34019953	2,782.00
2076.	D0014316-01	Lim Siok Ping	13/10/2009	05171453	150.00
2077.	D0014317-01	Lim Siok Ping	13/10/2009	05171455	250.00
2078.	D0014321-01	Ra' Ajah Binti Tayib	15/10/2009	05172011	150.00
2079.	D0014322-01	Antaraya Sdn Bhd	15/10/2009	05172055	6,400.00
2080.	D0014323-01	Mawan Bee Bt Babjan	13/04/2010	34037673	150.00
2081.	D0014325-01	Kee Siew Peng	13/04/2010	32164871	3,000.00
2082.	D0014328-01	Tetuan Dazzlia Enterprise	14/04/2010	26069319	300.00
2083.	D0014331-01	Shahini Binti Daud		Resit > 1	250.00
2084.	D0014332-01	Shahini Binti Daud		Resit > 1	150.00
2085.	D0014336-01	Wan Rosli Bin Wan Cik	15/04/2010	05190548	150.00
2086.	D0014339-01	Zabidah Bt Mat Din	15/04/2010	05190652	150.00
2087.	D0014340-01	Zabidah Bt Mat Din	15/04/2010	05190651	250.00
2088.	D0014342-01	Hasnah Binti Hassan	30/07/2010	32178589	250.00
2089.	D0014343-01	Hasnah Binti Hassan	30/07/2010	32178588	150.00
2090.	D0014351-01	Econ Save Cash & Carry(Kg) Sdn Bhd	22/04/2010	05191298	500.00
2091.	D0014376-01	Chin Chee Khoon	19/11/2010	07867513	50.00
2092.	D0014381-01	Boon Sheng Auto Parts Enterprise	22/11/2010	28019583	50.00
2093.	D0014396-01	Pengurus	31/03/2009	26035425	125.00
2094.	D0014412-01	Tan Ching Ee	09/04/2009	32109272	130.00
2095.	D0014416-01	Mohamed Bin Man	10/04/2009	34005696	100.00
2096.	D0014419-01	Zonoriah Binti Mohd Nor	16/10/2009	32136039	150.00
2097.	D0014424-01	Excelmas Sdn Bhd	20/10/2009	26050480	5,500.00
2098.	D0014435-01	Khoo Chin Hiah	22/10/2009	26050727	150.00
2099.	D0014441-01	Tetuan Starmart Express Sdn Bhd	26/10/2009	32137189	150.00
2100.	D0014443-01	Tetuan Koperasi Bukit Gantang Berhad	26/10/2009	26051043	2,000.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2101.	D0014444-01	Tetuan Koperasi Bukit Gantang Berhad	26/10/2009	26051042	3,000.00
2102.	D0014446-01	Khairul Nizam Bin Osman	26/10/2009	32137313	250.00
2103.	D0014474-01	Tetuan Taiping Equine Park	29/04/2010	26070028	1,000.00
2104.	D0014476-01	Lee Hooi Chew		Resit > 1	150.00
2105.	D0014487-01	Pintar Asiamas Sdn.Bhd.	25/11/2010	28020047	3,196.00
2106.	D0014488-01	Beng Kamunting Auto Service Sdn.Bhd.	25/11/2010	28020048	772.50
2107.	D0014499-01	Ahmad Shahir Abdul Jalil	01/12/2010	09006991	20.00
2108.	D0014504-01	Fazlina Bt Zakaria	02/12/2010	09007070	30.00
2109.	D0014506-01	A.Rahman Bin M.A.Mohd Mydin	21/04/2009	34006210	500.00
2110.	D0014527-01	Arm Network Advertising & Com. Sdn Bhd.,	27/04/2009	05157648	1,000.00
2111.	D0014529-01	Syarikat Binaan Hajjam Sdn Bhd		Resit > 1	7,050.00
2112.	D0014537-01	Khairul Nizam Bin Osman	26/10/2009	32137314	450.00
2113.	D0014543-01	Tan Eng Chin	27/10/2009	32137514	150.00
2114.	D0014564-01	Pts Advertising Sdn Bhd	04/11/2009	26051562	500.00
2115.	D0014644-01	Syarikat Binaan Hajjam Sdn Bhd		Resit > 1	3,000.00
2116.	D0014662-01	Kam Beng Hak	17/11/2009	26052917	50.00
2117.	D0014676-01	Aishah Bt Mat Hussin	19/05/2010	32168625	150.00
2118.	D0014680-01	En.Muniandy A/L Arumugam	19/05/2010	32168708	150.00
2119.	D0014681-01	En. Muniandy A/L Arumugam	19/05/2010	32168709	250.00
2120.	D0014690-01	Pengerusi Kelab Sukan Mpt	02/06/2010	34041925	150.00
2121.	D0014695-01	Kamaliah Binti Shahrudin	24/05/2010	34041069	150.00
2122.	D0014696-01	Golden Lustre Sendirian Berhad	24/05/2010	32169225	1,500.00
2123.	D0014705-01	Pengurus, Syarikat Binaan Hajjam Sdn Bhd		Resit > 1	4,520.00
2124.	D0014716-01	Ng Kee Kheng	05/01/2009	32089491	500.00
2125.	D0014723-01	Iscob Enterprise	07/01/2009	32090098	3,062.50
2126.	D0014765-01	Mohd Narulizam Bin Ahmad	19/11/2009	34022236	150.00
2127.	D0014768-01	Kee Siew Peng	24/11/2009	26053550	600.00
2128.	D0014773-01	Taiping Saujana Sdn Bhd	24/11/2009	34022434	1,391.00
2129.	D0014792-01	Millenia Aqua Services Sdn Bhd	01/12/2009	26054203	3,000.00
2130.	D0014835-01	Norhasyima Binti Bidin	08/01/2009	21056316	150.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2131.	D0014836-01	Norhasyima Binti Bidin	08/01/2009	21056317	250.00
2132.	D0014852-01	Gelumbang Jaya Sdn Bhd	14/01/2009	31003213	1,000.00
2133.	D0014853-01	Gelumbang Jaya Sdn Bhd	14/01/2009	31003214	1,000.00
2134.	D0014854-01	Gelumbang Jaya Sdn Bhd	14/01/2009	31003215	1,000.00
2135.	D0014855-01	Gelumbang Jaya Sdn Bhd	14/01/2009	31003216	1,000.00
2136.	D0014873-01	Abdul Halim Bin Ramli	27/05/2009	26038676	150.00
2137.	D0014875-01	Tong Sing Hang Sdn Bhd	27/05/2009	26038726	150.00
2138.	D0014885-01	Sung Lai Su	01/06/2009	26039215	199.55
2139.	D0014903-01	D-Info(M) Sdn.Bhd	09/12/2009	10105931	1,000.00
2140.	D0014904-01	D-Info (M) Sdn Bhd	09/12/2009	10105932	1,000.00
2141.	D0014905-01	D-Info (M) Sdn. Bhd	09/12/2009	10105933	1,000.00
2142.	D0014906-01	Pengurus	09/12/2009	10105951	550.00
2143.	D0014908-01	Abdul Rahim Bin Awang		Resit > 1	250.00
2144.	D0014909-01	Abdul Rahim Bin Awang		Resit > 1	150.00
2145.	D0014912-01	Telekom Malaysia	16/12/2009	34023477	100.00
2146.	D0014915-01	Rokiah Bt Puteh Ahamed	14/12/2009	32143070	250.00
2147.	D0014916-01	Rokiah Bt Puteh Ahamed	14/12/2009	32143069	150.00
2148.	D0014934-01	Millenia Aqua Services Sdn.Bhd.	14/06/2010	28001587	2,000.00
2149.	D0014956-01	Pengurus	15/01/2009	10103408	500.00
2150.	D0014963-01	Mahamudin Bin Aki	16/01/2009	05145024	150.00
2151.	D0014964-01	Mahamudin Bin Aki	16/01/2009	05145026	250.00
2152.	D0014978-01	Ang Eng Tuan		Resit > 1	150.00
2153.	D0014990-01	Khamisah Binti Sani	02/06/2009	32115254	250.00
2154.	D0014991-01	Khamisah Binti Sani	02/06/2009	32115256	150.00
2155.	D0014994-01	Syarikat Sim Quarry Sdn. Bhd	03/06/2009	26039356	375.00
2156.	D0015006-01	Abdul Malek Bin Hassan	05/06/2009	32115850	500.00
2157.	D0015007-01	Pathmanathan A/L Subramaniam	05/06/2009	05160087	500.00
2158.	D0015008-01	Santhirika A/P Shanmugam	05/06/2009	05160096	500.00
2159.	D0015009-01	Lee Chun Chin	05/06/2009	05160141	500.00
2160.	D0015010-01	Nerasaman A/L Sinnasamy	05/06/2009	05160137	500.00

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 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2161.	D0015019-01	Taiping Saujana Sdn Bhd	15/12/2009	26055162	5,700.00
2162.	D0015020-01	Tenaga Nasional Berhad	16/12/2009	34023475	3,850.00
2163.	D0015025-01	Lim Seng Hin & Sons Sdn Bhd	17/12/2009	26055488	3,966.00
2164.	D0015029-01	Lee Kuat Hong	21/12/2009	32143229	150.00
2165.	D0015036-01	Khairul Azlina Bt Mohd Faudzi		Resit > 1	250.00
2166.	D0015037-01	Khairul Azlina Bt Mohd Faudzi		Resit > 1	150.00
2167.	D0015038-01	Pengurus	23/12/2009	05176439	300.00
2168.	D0015041-01	Dalilah Bt Anjang Sahat	24/12/2009	26056137	500.00
2169.	D0015044-01	Fastpro Sdn Bhd	24/12/2009	26056169	7,000.00
2170.	D0015045-01	Fastpro Sdn Bhd	24/12/2009	26056168	450.00
2171.	D0015051-01	Mokhtar Bin Omar	24/06/2010	32173550	250.00
2172.	D0015052-01	Mokhtar Bin Omar	24/06/2010	32173551	150.00
2173.	D0015073-01	Myma Sinar Sdn.Bhd.	02/07/2010	28003451	2,705.00
2174.	D0015128-01	Penolong Pengurus	24/06/2009	32118115	80.00
2175.	D0015129-01	Penolong Pengurus	24/06/2009	32118117	120.00
2176.	D0015133-01	Zaiton Binti Mohamed Ibrahim	30/06/2009	05161559	250.00
2177.	D0015134-01	Zaiton Binti Mohamed Ibrahim		Resit > 1	130.00
2178.	D0015143-01	Abu Yazid Bin Ali	28/12/2009	34024171	150.00
2179.	D0015146-01	Devagi A/P M.Muniandy	28/12/2009	10106213	150.00
2180.	D0015154-01	Razina Binti Mohd Radzlan		Resit > 1	150.00
2181.	D0015157-01	Mohd Nor Hasmawi Bin Mohd Nawawi	31/12/2009	34025137	150.00
2182.	D0015159-01	Tetuan Insan Dinamik Sdn Bhd	04/01/2010	30011542	4,000.00
2183.	D0015170-01	Tye Terk Huan Penolong Pengurus	12/07/2010	34044485	6.00
2184.	D0015173-01	Heng Tee How	13/07/2010	32176014	500.00
2185.	D0015174-01	Thanabalasingam A/L Darmmalingam	14/07/2010	28004367	20.00
2186.	D0015175-01	K-Premium Sdn.Bhd.	15/07/2010	32176351	1,375.00
2187.	D0015179-01	W.Rosmawani Binti Wan Abd Wahab	15/07/2010	28004579	30.00
2188.	D0015181-01	Sport & Recreation	19/07/2010	10109370	1,000.00
2189.	D0015183-01	Roslyzan Bin Mohd Yasim	19/07/2010	30013864	40.00
2190.	D0015186-01	Dakna Travel & Tours Sdn Bhd	20/07/2010	28005000	40.00

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 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2191.	D0015193-01	Kamdar Sdn.Bhd.	23/07/2010	28005655	20.00
2192.	D0015201-01	Yeoh Gim Hooi@Yeoh Chong Chuan		Resit > 1	150.00
2193.	D0015202-01	Sunrise Fairview Sdn.Bhd.		Resit > 1	13,115.90
2194.	D0015218-01	Ideal Craft Advertising & Sign Craft	29/01/2009	10104958	3,000.00
2195.	D0015219-01	Esha Business & Management Service	29/01/2009	24101742	5,000.00
2196.	D0015226-01	Yeow Thian Seong	30/01/2009	24101967	150.00
2197.	D0015244-01	Tan Eng Thiam	30/06/2009	05161481	500.00
2198.	D0015251-01	Scenic Fairway Sdn Bhd	03/07/2009	34010167	1,075.00
2199.	D0015254-01	Pembinaan Alam Cemerlang Sdn Bhd	06/07/2009	34010345	3,660.00
2200.	D0015268-01	Taiping Saujana Sdn.Bhd	13/07/2009	32120556	2,500.00
2201.	D0015299-01	Roslyzan Bin Mohd Yasim	02/08/2010	32179177	20.00
2202.	D0015313-01	Commerce Venture Magnesium Sdn.Bhd.	06/08/2010	32180119	9,462.00
2203.	D0015314-01	Warisan Jelai Enterprise	06/08/2010	28008142	250.00
2204.	D0015322-01	Ibrohem Pradu	10/08/2010	34047504	160.00
2205.	D0015323-01	Jasa View Sdn Bhd	10/08/2010	34047509	200.00
2206.	D0015341-01	Zaharuddin Ismail	13/02/2009	34000765	1,200.00
2207.	D0015346-01	Khamisah Binti Sani	16/02/2009	34000946	250.00
2208.	D0015347-01	Khamisah Binti Sani	16/02/2009	34000945	150.00
2209.	D0015351-01	Goh Ah Heok	16/02/2009	32099486	300.00
2210.	D0015352-01	Goh Ah Heok	16/02/2009	32099487	500.00
2211.	D0015354-01	Lindy Ooi	16/02/2009	32099483	300.00
2212.	D0015355-01	Lindy Ooi	16/02/2009	32099484	500.00
2213.	D0015357-01	Yap Lai Keong	16/02/2009	32099478	300.00
2214.	D0015358-01	Yap Lai Keong	16/02/2009	32099480	500.00
2215.	D0015362-01	Sunrise Fairview Sdn Bhd	14/07/2009	34011075	4,300.00
2216.	D0015377-01	Chong Nyen Tai	20/07/2009	05163667	150.00
2217.	D0015378-01	Noor Munawarrh Bt Abd Moomin	20/07/2009	32121796	100.00
2218.	D0015383-01	Syarikat Larut Jya Sdn Bhd	20/07/2009	34011797	4,000.00
2219.	D0015384-01	Syarikat Muhibbah Letrik	21/07/2009	34012011	272.50
2220.	D0015390-01	Pembinaan Alam Cemerlang Sdn Bhd	29/01/2010	32150351	45,100.00



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 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2221.	D0015401-01	Tetuan Antaraya Sdn Bhd	02/02/2010	34029846	1,000.00
2222.	D0015422-01	Ahmad Khairudin Mat Yasin 690902-08-6271	17/08/2010	05192426	40.00
2223.	D0015425-01	Beh Poh Khoon	17/08/2010	32181384	300.00
2224.	D0015427-01	Yong Rafidahbinti Nawawi	19/08/2010	28010212	850.00
2225.	D0015440-01	Ong Swee Kheng	23/08/2010	28011116	40.00
2226.	D0015442-01	Sukame Produets (M) Sdn.Bhd.	23/08/2010	12000324	500.00
2227.	D0015443-01	Jasa View Sdn.Bhd.	24/08/2010	07859373	1,000.00
2228.	D0015444-01	Jasa View Sdn.Bhd.	24/08/2010	07859375	1,000.00
2229.	D0015445-01	Ssl Traders Hotel Sdn.Bhd.	24/08/2010	07859371	1,000.00
2230.	D0015447-01	Kimi Constructing Firman	24/08/2010	07859479	1,000.00
2231.	D0015468-01	Koperasi Guru-Guru Melayu	19/02/2009	30009386	1,800.00
2232.	D0015476-01	Sazalina Binti Razali	20/02/2009	32101297	250.00
2233.	D0015477-01	Sazalina Binti Razali	20/02/2009	32101296	150.00
2234.	D0015484-01	Toh Eng Siang		Resit > 1	150.00
2235.	D0015489-01	Chan Yut Lai	24/07/2009	32122617	150.00
2236.	D0015492-01	Norazelli Bin Alliass	24/07/2009	05164467	250.00
2237.	D0015493-01	Norazelli Bin Alliass	24/07/2009	05164468	150.00
2238.	D0015500-01	Telekom Malaysia	27/07/2009	34012575	7,925.00
2239.	D0015506-01	Rosiah Binti Mat	27/07/2009	26042558	250.00
2240.	D0015507-01	Rosiah Binti Mat	27/07/2009	26042559	150.00
2241.	D0015509-01	Suhaimi Bin Salleh	27/07/2009	32123105	250.00
2242.	D0015510-01	Suhaimi Bin Salleh	27/07/2009	32123104	150.00
2243.	D0015512-01	Soadah Binti Salleh	27/07/2009	32123102	250.00
2244.	D0015513-01	Soadah Binti Salleh	27/07/2009	32123101	150.00
2245.	D0015516-01	Bright View Solution Sdn Bhd	10/02/2010	05182924	500.00
2246.	D0015526-01	Mokhtar Bin Osman	12/02/2010	34031657	10,000.00
2247.	D0015531-01	Taiping Saujana Sdn Bhd	17/02/2010	26065468	2,033.00
2248.	D0015538-01	Mohamad Tajuddin Bin Haji Ahmad	18/02/2010	05183641	150.00
2249.	D0015546-01	Tetuan The Reliance Omnibus Co.Sdn.Bhd.	25/08/2010	07860035	150.00
2250.	D0015554-01	Insan Dinamik Sdn.Bhd.	26/08/2010	07860445	2,600.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2251.	D0015557-01	Paku Rimba Sdn.Bhd.	30/08/2010	12001267	1,000.00
2252.	D0015558-01	Paku Rimba Sdn.Bhd.	30/08/2010	12001264	1,000.00
2253.	D0015559-01	Paku Rimba Sdn.Bhd.	30/08/2010	12001265	1,000.00
2254.	D0015569-01	Koay Kim Hua	06/09/2010	07861737	150.00
2255.	D0015571-01	Dinah Fadilah Bt. Abdullah Kamal	06/09/2010	28013135	40.00
2256.	D0015605-01	Nor Rohayu Binti Ab Aziz	28/07/2009	26042716	150.00
2257.	D0015617-01	Mary Margarat A/P Pakian @ Pakianathan	05/08/2009	34013569	250.00
2258.	D0015618-01	Mary Margarat A/P Pakiam @ Pakianathan	05/08/2009	34013568	150.00
2259.	D0015624-01	Kop.Usahawan Pasar Malam	07/08/2009	34013944	800.00
2260.	D0015625-01	Velayathan A/L Govindasamy	10/08/2009	34013996	250.00
2261.	D0015629-01	Perniagaan Iklan Kimal	10/08/2009	32125289	500.00
2262.	D0015632-01	Oslan Bin Mohd Nor		Resit > 1	130.00
2263.	D0015633-01	Oslan Bin Mohd Nor	11/08/2009	MPTRESIT	250.00
2264.	D0015635-01	Chew Khoo Seang Chye	11/08/2009	30010908	50.00
2265.	D0015639-01	Yap Lai Keong	22/02/2010	32154423	150.00
2266.	D0015640-01	Yap Lai Keong	22/02/2010	32154425	250.00
2267.	D0015649-01	Perniagaan Uis Sdn Bhd	24/02/2010	05185000	250.00
2268.	D0015671-01	Jasa View Sdn.Bhd.	08/09/2010	07861847	1,000.00
2269.	D0015676-01	Mohd Tahir Bin Razali	13/09/2010	28013690	250.00
2270.	D0015677-01	Mohd Tahit Bin Razali	13/09/2010	28013689	150.00
2271.	D0015690-01	Wong Sai Eng @ Ooi Say Eng	20/09/2010	07862251	300.00
2272.	D0015701-01	Kamaruddin Bin Mohamed	20/09/2010	28014413	250.00
2273.	D0015702-01	Kamaruddin Bin Mohamed	20/09/2010	28014414	150.00
2274.	D0015711-01	Mahamudin Bin Aki	25/02/2009	05150464	150.00
2275.	D0015712-01	Mahamudin Bin Aki	25/02/2009	05150466	250.00
2276.	D0015714-01	Taiping Medical Centre	05/03/2009	34002790	2,050.00
2277.	D0015716-01	Norain Bt Mat Haji	26/02/2009	18010749	150.00
2278.	D0015725-01	Ng Thian Seng	27/02/2009	32103149	150.00
2279.	D0015726-01	Ng Thian Seng	27/02/2009	32103148	250.00
2280.	D0015734-01	Achelingam A/L Thanapan	11/08/2009	32125409	100.00

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030100 : JAB KEWANGAN - UNIT AKAUN  
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 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2281.	D0015740-01	Wahyu Jayamas Sdn Bhd	13/08/2009	34014243	1,000.00
2282.	D0015743-01	Liew Kuat Loong	17/08/2009	32126355	500.00
2283.	D0015759-01	Raja Norddin B Raja Zainal Abidin	21/08/2009	32126705	150.00
2284.	D0015764-01	S.S.L Corporation Sdn. Bhd	02/03/2010	05186311	1,000.00
2285.	D0015774-01	Bond M & E (Kl) Sdn Bhd		Resit > 1	250.00
2286.	D0015779-01	Perunding Alam Bina Sdn Bhd	04/03/2010	32158341	5,260.00
2287.	D0015782-01	Pintar Asiamas Sdn Bhd	05/03/2010	32158540	8,272.00
2288.	D0015788-01	Tetuan Belum Valley Management Sdn Bhd	08/03/2010	34034256	800.00
2289.	D0015789-01	Tetuan Belum Valley Management Sdn Bhd	08/03/2010	34034255	500.00
2290.	D0015795-01	Aspasia Construction And Development	21/09/2010	28014424	2,650.00
2291.	D0015813-01	U.Mor Bin Othman	27/09/2010	28015072	150.00
2292.	D0015834-01	Norain Bt Mat Haji	12/03/2009	05152583	150.00
2293.	D0015843-01	Mohd Yusoff Bin Abdul Hamid		Resit > 1	150.00
2294.	D0015849-01	Millenia Aqua Services Sdn Bhd	17/03/2009	34003457	70.00
2295.	D0015860-01	Tetuan Antaraya Sdn Bhd	24/08/2009	26047359	7,000.00
2296.	D0015887-01	Jamaluddin Bin Rejab	08/09/2009	36000517	100.00
2297.	D0015912-01	Mohamad Rahhim Bin Harun	16/03/2010	32159967	150.00
2298.	D0015913-01	Mohamad Rahhim Bin Harun	16/03/2010	32159968	250.00
2299.	D0015922-01	Rogayah Binti Mat Arop	30/09/2010	09002314	150.00
2300.	D0015923-01	Rogayah Binti Mat Arop	30/09/2010	09002315	250.00
2301.	D0015926-01	Liew Yen Ching	01/10/2010	09002431	250.00
2302.	D0015953-01	Yap Sew Keng	19/03/2009	05153477	150.00
2303.	D0015954-01	Gemilang Hati Sdn Bhd	19/03/2009	05153492	1,000.00
2304.	D0015961-01	Solid Digital Printing S/B	24/03/2009	05153936	500.00
2305.	D0015962-01	Chuah Lun Teck	24/03/2009	32106467	250.00
2306.	D0015963-01	Chuah Lun Teck	24/03/2009	32106468	150.00
2307.	D0015966-01	Halijah Bt. Ismail	24/03/2009	32106491	250.00
2308.	D0015967-01	Halijah Bt. Ismail	24/03/2009	32106490	150.00
2309.	D0015976-01	Myma Sinar Sdn Bhd		Resit > 1	6,000.00
2310.	D0015980-01	Mro Design Technology	26/03/2009	05154328	414.00

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 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2311.	D0015990-01	Power Sign Outdoor Sdn Bhd	11/09/2009	32130439	1,000.00
2312.	D0015991-01	Power Sign Outdoor Sdn Bhd	11/09/2009	32130438	1,000.00
2313.	D0016001-01	Pts Advertising Sdn Bhd	14/09/2009	34017574	500.00
2314.	D0016005-01	Contact Builder Sdn Bhd	16/09/2009	26049483	3,000.00
2315.	D0016020-01	Durai Singam A/L Thailasam	23/03/2010	05188539	150.00
2316.	D0016021-01	Durai Singam A/L Thailasam	23/03/2010	05188538	250.00
2317.	D0016023-01	Pengurus Kawasan (Taiping)	23/03/2010	05188574	240.00
2318.	D0016034-01	A.I Total Engineering Sdn Bhd	25/03/2010	05189160	950.00
2319.	D0016035-01	K-Premium Sdn Bhd	25/03/2010	34035731	1,020.00
2320.	D0016051-01	Wong Chan Yee		Resit > 1	150.00
2321.	D0016080-01	Ilias Bin Saad	05/01/2011	37000861	30.00
2322.	D0016085-01	Teoh Tiew Huah	10/01/2011	35001293	500.00
2323.	D0016086-01	Tetuan Contact Builder Sdn Bhd	11/01/2011	12000389	1,000.00
2324.	D0016089-01	Lim Weng Ching	11/01/2011	37002561	500.00
2325.	D0016102-01	Take A Look Sdn Bhd	14/01/2011	35002358	3,000.00
2326.	D0016105-01	Yew Tian Boon	14/01/2011	35002442	500.00
2327.	D0016111-01	Ideng A/L Din Ruang	17/01/2011	37003500	500.00
2328.	D0016155-01	Nss Tenaga Sdn.Bhd. (468308-P )	10/02/2011	37007422	2,000.00
2329.	D0016240-01	Ramzan Binti Abdul Karim		Resit > 1	360.00
2330.	D0016245-01	Ramzan Binti Abdul Karim	20/12/2010	09008263	360.00
2331.	D0016246-01	Ramzan Binti Abdul Karim		Resit > 1	150.00
2332.	D0016247-01	Ramzan Binti Abdul Karim		Resit > 1	250.00
2333.	D0016249-01	Pusat Tuisyen Lagenda	17/12/2010	09008184	100.00
2334.	D0016250-01	Tetuan Kota Jayaria Sdn. Bhd.	20/12/2010	12004850	1,000.00
2335.	D0016262-01	Kamalbina Sdn. Bhd	22/12/2010	09008422	805.00
2336.	D0016264-01	Norfazidah Binti Aziz	23/12/2010	09869786	250.00
2337.	D0016301-01	Tung Mun Foong	01/04/2011	36016727	1,000.00
2338.	D0016314-01	Tan Poh Luan		Resit > 1	1,000.00
2339.	D0016349-01	Abdul Wahab Bin Abdul Rahman	25/04/2011	12004363	300.00
2340.	D0016525-01	Pintar Asiamas Sdn Bhd		Resit > 1	3,290.00

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1601

030100 : JAB KEWANGAN - UNIT AKAUN  
 965199 : CAGARAN - PELBAGAI JUMLAH CAGARAN : 1,828,588.62  
 CG0010012 : CAGARAN - PELBAGAI

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
2341.	D0016539-01	Pakir Mohamaad Bin A M Ahamed Jamaludin	28/07/2011	60001111	500.00
2342.	D0016549-01	Syarikat Pintar Asiamas Sdn. Bhd.	02/08/2011	12015529	20,000.00
2343.	D0016552-01	Alloy Advertising Sdn. Bhd.	03/08/2011	12015670	1,000.00
2344.	D0016564-01	Sanland Paint Ind. Sdn. Bhd.	12/08/2011	36028097	2,100.00
2345.	D0016577-01	Ganad Media Sdn. Bhd.	23/08/2011	37023896	3,000.00
2346.	D0016674-01	Kelab Kembara 4 X 4 Taiping	21/10/2011	12026294	1,000.00
2347.	D0016763-01	Sunrise Fairview Sdn Bhd		Resit > 1	4,478.60
2348.	D0016768-01	Insan Dinamik Sdn Bhd	13/12/2011	13002025	1,000.00
2349.	D0016778-01	Kota Positif Development Sdn Bhd		Resit > 1	1,000.00
2350.	D0016796-01	Sunrise Fairview Sdn Bhd	11/01/2012	32000650	1,000.00
2351.	D0016800-01	Sunrise Fairview Sdn Bhd	12/01/2012	14004368	1,000.00
2352.	D0016854-01	Ng Pek Lim And Company Sdn Berhad	10/02/2012	14007570	550.00
2353.	D0017636-01	Loo Tong Huat	05/12/2012	10019330	500.00

050100 : JABATAN BANGUNAN  
 965129 : CAGARAN - PINDAAN DAN TAMBAHAN BANGUNAN JUMLAH CAGARAN : 82,000.00  
 CG0010013 : CAGARAN - PINDA/TAMBAH BANGUNAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0016117-01	Rusch Sdn Bhd	21/01/2011	35003316	500.00
2.	D0016128-01	Por Ching Peng	31/01/2011	34000590	500.00
3.	D0016135-01	Pemilik	01/02/2011	36005653	500.00
4.	D0016139-01	Por Ching Peng	02/02/2011	37006062	500.00
5.	D0016146-01	Abdul Rashid Bin Masri	08/02/2011	36006119	500.00
6.	D0016147-01	Othman B Mat Rasid	08/02/2011	36006117	500.00
7.	D0016183-01	Zarida Binti Ghasali	02/03/2011	36011627	500.00
8.	D0016184-01	Ooi Peng Hin	04/03/2011	36012095	500.00
9.	D0016190-01	Tesco Stores (Malaysia)Sdn Bhd	03/03/2011	36012051	500.00
10.	D0016200-01	Chan Ah Lek	08/03/2011	35009288	500.00
11.	D0016201-01	Ooi Shann Der	08/03/2011	35009371	500.00

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1602

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050100 : JABATAN BANGUNAN  
 965129 : CAGARAN - PINDAAN DAN TAMBAHAN BANGUNAN JUMLAH CAGARAN : 82,000.00  
 CG0010013 : CAGARAN - PINDA/TAMBAH BANGUNAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
12.	D0016219-01	Chong Siew Choo	18/03/2011	36014213	500.00
13.	D0016222-01	Lim Chet Yew	22/03/2011	36014315	500.00
14.	D0016223-01	Mala A/P Raju	22/03/2011	37014854	500.00
15.	D0016226-01	Pemilik	22/03/2011	41009607	500.00
16.	D0016241-01	Huang Lam Leong	23/03/2011	37014865	500.00
17.	D0016254-01	Lee Syn Heng	25/03/2011	35010853	500.00
18.	D0016295-01	Hamidi Bin Abdul Latiff	30/03/2011	37015197	500.00
19.	D0016297-01	Goh Kar Wan	31/03/2011	36016565	500.00
20.	D0016309-01	Norisan Binti Md Zin	05/04/2011	41010748	500.00
21.	D0016310-01	Kumaran A/L Patchappan	05/04/2011	37015300	500.00
22.	D0016312-01	Ng Chin Soo	05/04/2011	36017195	500.00
23.	D0016313-01	Mcb Industries Sdn Bhd	05/04/2011	41010742	500.00
24.	D0016325-01	Cheng Chee Kong	12/04/2011	36017824	500.00
25.	D0016340-01	Swe Kim @ Chuah Siew Kim	21/04/2011	36018611	500.00
26.	D0016347-01	Lim Kok Chin	29/04/2011	36019806	500.00
27.	D0016354-01	Shariah Bte Musa	26/04/2011	36019065	500.00
28.	D0016364-01	Mala A/P Raju	28/04/2011	37016934	500.00
29.	D0016374-01	Gobi A/L Oommapathy	03/05/2011	36019905	500.00
30.	D0016376-01	Gerardine Philomena Lourdmare A/P	03/05/2011	12005307	500.00
31.	D0016384-01	Hoong Kah Hin @ Ang Kah Hin	11/05/2011	37017399	500.00
32.	D0016387-01	Lim Boon Siew	11/05/2011	37017405	500.00
33.	D0016391-01	Ong Khai Jinq	13/05/2011	37017646	500.00
34.	D0016398-01	Rohana Binti Ahmad	19/05/2011	36021200	500.00
35.	D0016405-01	Azizan Bin Abd Aziz	24/05/2011	37018105	500.00
36.	D0016408-01	Mustafa Bin Mohamed	24/05/2011	37018098	500.00
37.	D0016415-01	Lee Ah Bah	26/05/2011	77000646	500.00
38.	D0016418-01	Tan Yew Yin	26/05/2011	36022093	500.00
39.	D0016423-01	Teng Beng Lai	27/05/2011	36022291	500.00
40.	D0016445-01	Chan Cheng Soon	07/06/2011	37018596	500.00
41.	D0016451-01	Ng Chee Hay	09/06/2011	36023119	500.00

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1603

050100 : JABATAN BANGUNAN  
 965129 : CAGARAN - PINDAAN DAN TAMBAHAN BANGUNAN JUMLAH CAGARAN : 82,000.00  
 CG0010013 : CAGARAN - PINDA/TAMBAH BANGUNAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
42.	D0016453-01	Koperasi Aim Berhad	10/06/2011	36023189	500.00
43.	D0016462-01	Tan Peik Chin	14/06/2011	12008623	500.00
44.	D0016465-01	Eon Bank Berhad	16/06/2011	36023415	500.00
45.	D0016467-01	Nagaratnam A/L Surisamy	20/06/2011	37018794	500.00
46.	D0016468-01	Ho Hong Wei	20/06/2011	37018796	500.00
47.	D0016469-01	Nga Siong King	21/06/2011	41013363	500.00
48.	D0016470-01	Khor Ben Joo	21/06/2011	37018869	500.00
49.	D0016480-01	Yeoh Cheng Hoe	27/06/2011	36023919	500.00
50.	D0016484-01	Kathiravan A/L K. Subbiah	28/06/2011	12010259	500.00
51.	D0016489-01	Teoh Ting Keong		Resit > 1	500.00
52.	D0016496-01	Fazilah Bt Abdul Jeej@ Abdul Ajj	30/06/2011	37019484	500.00
53.	D0016501-01	Goy Hong Thian	01/07/2011	37019546	500.00
54.	D0016508-01	Yew Taan Kee & Ng Siew Hua	05/07/2011	37019666	500.00
55.	D0016509-01	Shahudin Bin Dat	05/07/2011	37019697	500.00
56.	D0016515-01	Ong Keong Hwa	12/07/2011	12012121	500.00
57.	D0016516-01	Eddy Tang Kok Seng		Resit > 1	500.00
58.	D0016523-01	Ho Hong Aw	14/07/2011	37021077	500.00
59.	D0016534-01	Zulkiflee Bin Mohd Yatim	21/07/2011	12014005	500.00
60.	D0016535-01	Linda Khaw Yew Hua		Resit > 1	500.00
61.	D0016554-01	Cho Ah Tuck	04/08/2011	36026803	500.00
62.	D0016569-01	Ong Kah Hong		Resit > 1	500.00
63.	D0016570-01	Tho Boon Peng		Resit > 1	500.00
64.	D0016609-01	Teh Gyn Shyong	19/09/2011	12022164	500.00
65.	D0016618-01	Cheng Jin Hooi	13/09/2011	36031119	500.00
66.	D0016628-01	Chen Aik Yee	23/09/2011	12022908	500.00
67.	D0016640-01	Lee Chew Jee	03/10/2011	12024096	500.00
68.	D0016644-01	Era 3 Architects	05/10/2011	36033229	500.00
69.	D0016645-01	Che Dun B Harun	05/10/2011	36033252	500.00
70.	D0016647-01	Cheng Chee Aun & Chew Meng Khim	06/10/2011	36033322	500.00
71.	D0016653-01	Sharifah Binti Bakar	10/10/2011	36033638	500.00

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1604

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050100 : JABATAN BANGUNAN  
 965129 : CAGARAN - PINDAAN DAN TAMBAHAN BANGUNAN JUMLAH CAGARAN : 82,000.00  
 CG0010013 : CAGARAN - PINDA/TAMBAH BANGUNAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
72.	D0016678-01	Zakri Bin Ramli	24/10/2011	37027363	500.00
73.	D0016679-01	Teh Lay Choo	24/10/2011	37027361	500.00
74.	D0016685-01	Chen Kwong Lee		Resit > 1	500.00
75.	D0016689-01	Loo Chee Seng		Resit > 1	500.00
76.	D0016696-01	Lim Choon Tatt	08/11/2011	36035235	500.00
77.	D0016700-01	Mohd Shafie Bin Mat Rashid	09/11/2011	36035299	500.00
78.	D0016702-01	Nawal Amini Binti Shamsuri	09/11/2011	37028270	500.00
79.	D0016703-01	Mohd Norhisham Bin Osman	10/11/2011	36035356	500.00
80.	D0016704-01	Adnan Bin Mat Isa	10/11/2011	36035354	500.00
81.	D0016715-01	Azri Bin Mohamad Yusof	18/11/2011	12028985	500.00
82.	D0016719-01	Razahar Bin Abdul Rani	22/11/2011	36035895	500.00
83.	D0016722-01	Lau Chin Kiat @ Liew Sin Chat		Resit > 1	500.00
84.	D0016735-01	Gogilespery A/P S. Krishnan	29/11/2011	12029869	500.00
85.	D0016750-01	Syahna Irranita Bt Abu Bakar	01/12/2011	36036771	500.00
86.	D0016779-01	Kfc Peninsular Malaysia Sdn Bhd	22/12/2011	12032124	500.00
87.	D0016804-01	Ong Thai Boon	13/01/2012	10000929	500.00
88.	D0016815-01	Zulkifly Bin Abdullah	18/01/2012	36042155	500.00
89.	D0016816-01	Moktar Bin Khalid	19/01/2012	10001498	500.00
90.	D0016873-01	Ang Kui Wee		Resit > 1	500.00
91.	D0016874-01	Chan Chong Leong		Resit > 1	500.00
92.	D0016880-01	Ooi Sey Yee	27/02/2012	14010285	500.00
93.	D0016882-01	Abu Bakar Bin Mat Isa	27/02/2012	14010286	500.00
94.	D0016892-01	Abdul Kadir Bin Hj Kassim	06/03/2012	36048136	500.00
95.	D0016897-01	Chin Nyoon Ming	06/03/2012	10006118	500.00
96.	D0016900-01	Jayalatchume A/P Mayandi Chakarai	07/03/2012	36048267	500.00
97.	D0016903-01	Chew Khor Chuan	07/03/2012	36048282	500.00
98.	D0016908-01	Yew Teik Guan	09/03/2012	12048411	500.00
99.	D0016917-01	Lim Hun Chew	15/03/2012	12049171	500.00
100.	D0016918-01	Lim Hun Chew	15/03/2012	12049173	500.00
101.	D0016933-01	Wong Khai Tuck		Resit > 1	500.00



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1605

050100 : JABATAN BANGUNAN  
 965129 : CAGARAN - PINDAAN DAN TAMBAHAN BANGUNAN JUMLAH CAGARAN : 82,000.00  
 CG0010013 : CAGARAN - PINDA/TAMBAH BANGUNAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
102.	D0016948-01	Gui Siew Luang	04/04/2012	36050171	500.00
103.	D0016960-01	Tan Teik Ee	09/04/2012	12051968	500.00
104.	D0016963-01	Abdul Gani Bin Nawab	10/04/2012	36050416	500.00
105.	D0016968-01	Rose Hamimah Bt. Abd. Hamid	17/04/2012	12052625	500.00
106.	D0016975-01	Zaleha Binti Abdul Rahman		Resit > 1	500.00
107.	D0016986-01	Chan Ah Seng @ Chen Soon Choo	25/04/2012	36051383	500.00
108.	D0016994-01	Mohamed Noor B. Mohid		Resit > 1	500.00
109.	D0016998-01	Ng Siew Choy	03/05/2012	36051894	500.00
110.	D0017013-01	Tee Boon Chin & Lain2	15/05/2012	12055045	500.00
111.	D0017043-01	Sharul Nizam Bin Yusuf	25/05/2012	10010136	500.00
112.	D0017053-01	Ban Kah Huat Statue Manufacturing S/B	30/05/2012	10010359	500.00
113.	D0017057-01	Lim Kim Kioh		Resit > 1	500.00
114.	D0017058-01	Lim Chiew Boi		Resit > 1	500.00
115.	D0017077-01	Rozita Binti Rosdi	12/06/2012	12056905	500.00
116.	D0017078-01	Kist Rental& Services Sdn Bhd	12/06/2012	36054668	3,000.00
117.	D0017081-01	Ng Pek Lim & C0 Sdn Bhd	15/06/2012	10010741	500.00
118.	D0017092-01	Kua Wooi Lam		Resit > 1	500.00
119.	D0017093-01	Shabirin Bin Ahmad	19/06/2012	10010878	500.00
120.	D0017100-01	Phang Say Lan	20/06/2012	36055136	500.00
121.	D0017101-01	Lingkarun Tekun Sdn Bhd	21/06/2012	12057491	500.00
122.	D0017108-01	Ansarutheen Bin Mohiadeen Abdul	21/06/2012	36055235	500.00
123.	D0017109-01	Syarikat Sa Mohamed Ishak Sdn Bhd	21/06/2012	36055238	500.00
124.	D0017117-01	Chang Swee Yoke & Ng Kwan Heng		Resit > 1	500.00
125.	D0017118-01	Yogamalar A/P Cumarasamy	29/06/2012	14018912	500.00
126.	D0017125-01	Fascimark (M) Sdn Bhd	03/07/2012	36055898	500.00
127.	D0017128-01	Lim Seok Lan		Resit > 1	500.00
128.	D0017139-01	Ong Ah Seong	10/07/2012	14019730	500.00
129.	D0017146-01	Nuraida Bt Shamsuddin		Resit > 1	500.00
130.	D0017155-01	Lee Chee Chai		Resit > 1	500.00
131.	D0017185-01	Rozita Binti Mohd Tajuddin	03/08/2012	14021763	500.00

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1606

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050100 : JABATAN BANGUNAN  
 965129 : CAGARAN - PINDAAN DAN TAMBAHAN BANGUNAN JUMLAH CAGARAN : 82,000.00  
 CG0010013 : CAGARAN - PINDA/TAMBAH BANGUNAN

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
132.	D0017193-01	Lo Hong Keong		Resit > 1	500.00
133.	D0017194-01	Ng Hung Teea	07/08/2012	36059081	500.00
134.	D0017195-01	Ding Lily	07/08/2012	36059076	500.00
135.	D0017255-01	Cheong Sew Kim	29/08/2012	12066372	500.00
136.	D0017288-01	Muthamil Selvi A/P Subramaniam	13/09/2012	14024164	500.00
137.	D0017346-01	Rahimuddin Bin Ramli		Resit > 1	500.00
138.	D0017372-01	Samsudin Bin Ahmad	04/10/2012	10017086	500.00
139.	D0017413-01	Tan Thean Teik		Resit > 1	500.00
140.	D0017414-01	Nikmat Megajuta Sdn Bhd	16/10/2012	10017648	500.00
141.	D0017429-01	Low Kai Meng	18/10/2012	10017809	500.00
142.	D0017446-01	Epsilon Technology (M) Sdn Bhd		Resit > 1	500.00
143.	D0017490-01	Lee Poh Nai		Resit > 1	500.00
144.	D0017495-01	Sheila Binti Mohd Aruddin Arumugam	05/11/2012	36065731	500.00
145.	D0017504-01	Abd Rahim Bin Ibrahim		Resit > 1	500.00
146.	D0017537-01	Yahaya Nuri Bin Md Hasnam		Resit > 1	500.00
147.	D0017542-01	Promtas Sdn Bhd	14/11/2012	14028047	500.00
148.	D0017543-01	Oo Kow Keah		Resit > 1	500.00
149.	D0017554-01	Tean Jia Yee		Resit > 1	500.00
150.	D0017561-01	Mohd Fazil Bin Samad		Resit > 1	500.00
151.	D0017562-01	Hasnah Binti Jusoh		Resit > 1	500.00
152.	D0017582-01	Beh Ming Kee		Resit > 1	500.00
153.	D0017611-01	Lim Bee Hoon	28/11/2012	10018896	500.00
154.	D0017616-01	Mook Chin Peng		Resit > 1	500.00
155.	D0017678-01	Pemilik	12/12/2012	10019593	500.00
156.	D0017695-01	Lim Weng Ching	14/12/2012	36068276	500.00
157.	D0017696-01	Ong Ah Bah @ Wong Soo Chin	14/12/2012	36068285	500.00
158.	D0017715-01	Quah Kah Sim		Resit > 1	500.00
159.	D0017763-01	Khoiri Bin Man	31/12/2012	12077854	500.00

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1607

110100 : JAB KEJURUTERAAN PEMBANGUNAN  
 965109 : CAGARAN - KERJA KONTRAK JUMLAH CAGARAN : 299,097.60  
 CG0010020 : CAGARAN -KONTRAK KERJA

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
1.	D0016170-01	Kota Positif Development Sdn. Bhd.		Resit > 1	19,749.00
2.	D0016307-01	Cheah Brothers Construction Sdn.Bhd.	04/04/2011	36017033	10,000.00
3.	D0016334-01	Harvest Capital Developmentn Sdn.Bhd.	18/04/2011	37016216	10,000.00
4.	D0016336-01	Handal Yakin Sdn.Bhd.	18/04/2011	37016317	1,000.00
5.	D0016343-01	Insan Dinamik Sdn Bhd	22/04/2011	12004117	10,000.00
6.	D0016397-01	Crystal Prestige Sdn. Bhd.	19/05/2011	12006746	12,730.00
7.	D0016424-01	Nazarin (Nbm) Sdn. Bhd.	31/05/2011	12007252	7,000.00
8.	D0016449-01	Dr. Shanker A/L. Ar.Santhappan	08/06/2011	37018683	5,000.00
9.	D0016476-01	Azman Bin Saad	24/06/2011	12009692	125.00
10.	D0016478-01	Sunrise Fairview Sdn. Bhd.		Resit > 1	4,478.60
11.	D0016532-01	Antaraya Sdn. Bhd.	18/07/2011	36024486	4,000.00
12.	D0016669-01	Sunset Villa Sdn. Bhd.	19/10/2011	37027002	65.00
13.	D0016745-01	Wong Khoy Hean Sdn. Bhd	30/11/2011	36036652	2,000.00
14.	D0016770-01	Evergreen Union Sdn. Bhd.,	16/12/2011	13002309	2,000.00
15.	D0016949-01	Perniagaan Uis Sdn Bhd	04/04/2012	36050168	11,100.00
16.	D0016976-01	Koperasi Guru-Guru Melayu Lmsd Tpg Bhd		Resit > 1	8,700.00
17.	D0017037-01	Insan Dinamik Sdn Bhd	24/05/2012	36053480	10,000.00
18.	D0017069-01	Tetuan Ukiran Rama Sdn Bhd	05/06/2012	12056689	6,000.00
19.	D0017072-01	Insan Dinamik Sdn Bhd	07/06/2012	12056900	19,000.00
20.	D0017150-01	Impian Prisma Sdn. Bhd.		Resit > 1	10,000.00
21.	D0017152-01	Vensta Co. Sdn. Bhd.		Resit > 1	29,500.00
22.	D0017188-01	Wong Khoy Hean Sdn. Bhd	07/08/2012	10013492	2,000.00
23.	D0017221-01	Sunrise Fairview Sdn. Bhd.		Resit > 1	15,300.00
24.	D0017258-01	Akanmaju Sdn. Bhd	03/09/2012	10015584	10,000.00
25.	D0017274-01	Impian Prisma Sdn Bhd		Resit > 1	12,000.00
26.	D0017280-01	Tetuan Tenaga Danawa Sdn Bhd	07/09/2012	10015799	1,000.00
27.	D0017417-01	Leader Development Sdn.Bhd	19/10/2012	14026619	15,000.00
28.	D0017439-01	Perunding Mokhtar Consult & Associates	22/10/2012	14026887	2,800.00
29.	D0017448-01	Wong Khoy Hean Sdn. Bhd.	24/10/2012	12071547	5,000.00
30.	D0017467-01	Tan Teng Yew Rice Mill Sdn Bhd	30/10/2012	12071963	10,000.00

110100 : JAB KEJURUTERAAN PEMBANGUNAN  
 965109 : CAGARAN - KERJA KONTRAK JUMLAH CAGARAN : 299,097.60  
 CG0010020 : CAGARAN -KONTRAK KERJA

BIL.	NO. AKAUN	NAMA PEMBAYAR	TKH BAYARAN	NO RESIT	AMAUN CAGARAN
31.	D0017534-01	Bumi Johan Properties Sdn Bhd	12/11/2012	12072576	10,000.00
32.	D0017535-01	Pitah Aman Sdn Bhd	12/11/2012	12072578	2,000.00
33.	D0017536-01	Pitah Aman Sdn Bhd	12/11/2012	12072577	2,000.00
34.	D0017541-01	Comfort Mainland Sdn. Bhd	19/11/2012	12072925	26,000.00
35.	D0017585-01	Zeal & Tan Associates Sdn.Bhd.	22/11/2012	36066733	2,000.00
36.	D0017704-01	Encik Phor Ching Peng	17/12/2012	14029198	1,550.00

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 IPOH, PERAK DARUL RIDZUAN  
 BAGI PIHAK DAN DENGAN PERINTAH KERAJAAN MALAYSIA