



JABATAN AKAUNTAN NEGARA MALAYSIA
NEGERI JOHOR
TINGKAT 8 & 11, MENARA TABUNG HAJI
JALAN AYER MOLEK
80720 JOHOR BAHRU

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Tarikh : 1 November 2021
25 Rabiul awal 1443H

SEPERTI SENARAI EDARAN

YBhg. Datuk/ Dato/ Datin/ Tuan/ Puan,

PERINGATAN PENGGANTIAN PINDAHAN DANA ELEKTRONIK (EFT) DITOLAK SEHINGGA 31 OKTOBER 2021

Dengan hormatnya saya merujuk kepada perkara di atas dan Surat Pekeliling Jabatan Akauntan Negara Malaysia (SPANM) Bilangan 7 Tahun 2018 adalah berkaitan.

2. Untuk makluman YBhg. Dato/ Datin/ Tuan/ Puan, semakan JANM Johor terhadap **Akaun Pindahan Dana Elektronik (EFT) Ditolak** mendapati akaun masih berbaki pada **31 OKTOBER 2021**. Sehubungan dengan itu, pihak YBhg. Dato/ Datin/ Tuan/ Puan dipohon untuk menyemak, mengenalpasti permasalahan yang menyebabkan eft ditolak dan membuat penggantian/ pelarasan **dalam tempoh tujuh (7) hari** selaras dengan arahan SPANM Bil 7 Tahun 2018 bertarikh 24 Oktober 2018.

3. **Semakan dan pemantauan Laporan Terperinci EFT Batal secara harian** bagi mematuhi peraturan yang berkuatkuasa amat digalakkan. Sekiranya terdapat sebarang pertanyaan, sila hubungi :

- i) Pn. Nuruasikin Binti Noordin di samb 1167 (EFT 2018 hingga semasa)
- ii) Pn. Nurul Nadia binti Azmi di samb 1056 (EFT 2014 hingga 2017)

4. Perhatian dan kerjasama awal pihak YBhg. Dato/ Datin/ Tuan/ Puan berkenaan perkara ini amat dihargai dan didahului ucapan ribuan terima kasih.

Sekian.

"BERKHIDMAT UNTUK NEGARA"

"Inovasi Digital Pemacu Prestasi Unggul"

Saya yang menjalankan amanah,

(NIRMALA DEVI A/P THIRUMALAI c.A(M))

b/p Pengarah Negeri
Jabatan Akauntan Negara Malaysia
Negeri Johor

SENARAI EFT BATAL TAHUN 2018 - 2021

Bil	KOD PTJ MEMBAYAR	NO EFT BATAL	NO BB	SEGMENT	JENIS DOKUMEN	TARIKH DOKUMEN	TARIKH POS	AMAUJ (RM)	KOD VENDOR	NAMA PENERIMA	SEBAB EFT BATAL
1	21800111	PEJABAT NEGERI PERTAHANAN AWAM JOHOR						(18.00)			
1	21800111	201810016800035915	X4000002	B3	KJ	7/2/2018	1/1/2019	(18.00)	20002	ARUL PRAKASH A/L KRISHNADAS	RENTAS- NO AKAUN BANK
17	31030500	JABATAN KEMAJUAN ORANG ASLI JOHOR						(1,560.00)			
1	31030500	201910016801993581	12000129	C2	C2	21/3/2019	1/5/2020	(50.00)	20002	MOHAMMAD NAZRI	
2	31030500	201810016811984519	12001844	C2	C2	3/12/2018	1/5/2020	(100.00)	20002	ANTI BT JAHAN	ACCOUNT INACTIVE
3	31030500	201810016811984568	12001861	C2	C2	4/12/2018	1/5/2020	(100.00)	20002	SITI NOR ANINA BT MOHAMAD	ACCOUNT CLOSED
4	31030500	20181001681213029	12001942	C2	C2	7/12/2018	1/5/2020	(100.00)	20002	MOHD AFFENDI B TUAH	NON-TRANSACTION ACCO
5	31030500	201910016805390183	12000598	C2	C2	20/6/2019	1/5/2020	(50.00)	20002	LERIAH BINTI MIDAL	ACCOUNT CLOSED
6	31030500	201910016806470705	12000785	C2	C2	18/7/2019	1/5/2020	(106.00)	20002	MUHAMMAD AZRI DANISH YUSMAHAWAZID	NON-TRANSACTION ACCO
7	31030500	201910016810682750	12001355	C2	C2	7/11/2019	1/5/2020	(252.00)	20002	CHEAN YAN A/L TAY SIONG HWEE	ACCOUNT INACTIVE
8	31030500	201910016812104125	12001742	C2	C2	29/11/2019	1/5/2020	(90.00)	20002	CHEAN YAN A/L TAY SIONG HWEE	ACCOUNT INACTIVE
9	31030500	201910016812104130	12001711	C2	C2	2/12/2019	1/5/2020	(50.00)	20002	ANEA A/P MAMOD	NON-TRANSACTION ACCO
10	31030500	201910016811825770	12001686	C2	C2	28/11/2019	1/5/2020	(152.00)	20002	NOOR ASLIZA WATIE BINTI MADAN	NO ACCT/UNABLE TO LO
11	31030500	201910016812468594	12001920	C2	C2	9/12/2019	1/5/2020	(16.00)	20002	NOOR ASLIZA WATIE BINTI MADAN	NO ACCT/UNABLE TO LO
12	31030500	202010016810481160	12000854	C2	C2	14/10/2020	14/10/2020	(110.00)	20002	CRISTINA A/P AIK	NON-TRANSACTION ACCO
13	31030500	202010016811677890	12001097	C2	C2	10/11/2020	10/11/2020	(96.00)	20002	FARAH NURAI SYAH	NON-TRANSACTION ACCO
14	31030500	202010016811673422	12001077	C2	C2	10/11/2020	10/11/2020	(44.00)	20002	JASNIFARID RIZWA BIN JASA	NON-TRANSACTION ACCO
15	31030500	201910016806669074	12000831	C2	C2	24/7/2019	1/5/2020	(44.00)	6000292056	MUHAMMAD ARDEYAN SAH	NON-TRANSACTION ACCO
16	31030500	201810016810486644	12001514	C2	C2	5/11/2018	1/5/2020	(100.00)	6000327586	MAZLAN BIN EDROS	ACCOUNT CLOSED
17	31030500	201810016811296434	12001639	C2	C2	26/11/2018	1/5/2020	(100.00)	6000327586	MAZLAN BIN EDROS	ACCOUNT CLOSED
1	86030900	PEJABAT PENGARAH KERJA RAYA JOHOR						(114,750.00)			
1	86030900	202110016810114125	12000550	C6	C2	8/9/2021	8/9/2021	(114,750.00)	6000001321	LAMBAIAN FAJAR SDN. BHD.	AMLATFA ORDER *
3	36021011	JABATAN PENGANGKUTAN JALAN JOHOR BAHRU						(1,076.50)			
1	36021011	202110016812216833	12001929	C7	C2	28/10/2021	28/10/2021	(690.00)	5020427699	SITI FAIRUZ BINTI AMRI	NON-TRANSACTION ACCO

1	36021011	202110016812124688	12001919	C7	C2	25/10/2021	25/10/2021	(304.00)	20002	CHONG LYE KIM	ACCOUNT INACTIVE
2	36021011	201910016800525139	12000016	C7	C2	11/2/2019	11/2/2019	(82.50)	20002	MOHD FAHMI BIN MOHD JAMIL	ACCOUNT CLOSED
1	41220254	SEKOLAH MENENGAH SAINS SULTAN ISKANDAR						(96,000.00)			
1	41220254	202110016812307180	12000091	D3	C2	29/10/2021	29/10/2021	(96,000.00)	6000413161	NRT INTEGRATED	INVALID BENEFICIARY ACCOUNT NO
1	41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG						(32.00)			
1	41500A01	202110016812266587	12003278	D3	C2	29/10/2021	29/10/2021	(32.00)	20002	MOHAMAD TAUFIQ BIN KUSRAN	INVALID ACCOUNT NUMB
1	41500201	PEJABAT PENDIDIKAN DAERAH KULAI						1,000.00			
1	41500201	20181230	14001596	D3	KJ	30/12/2018	30/12/2018	1,000.00	20002		
1	41500401	PEJABAT PENDIDIKAN DAERAH KOTA TINGGI						(1,000.00)			
1	41500401	20211001681256093	12002846	D3	C2	28/10/2021	28/10/2021	(1,000.00)	20002	LAM YOKE LAM	ACCOUNT INACTIVE
1	41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN						(270.00)			
1	41500701	202110016812267283	12002580	D3	C2	29/10/2021	29/10/2021	(270.00)	6000166404	SMK SRI KUKUP	ACCOUNT CLOSED
1	42090101	HOSPITAL SULTANAH AMINAH						(568.72)			
1	42090101	202110016812116073	12017743	D4	C2	25/10/2021	25/10/2021	(568.72)	6000063142	MR AYU MAJU RESOURCES	ACCOUNT CLOSED
1	42091501	PEJ KESIHATAN KLUANG						(91.98)			
1	42091501	202110016812196585	12003934	D4	C2	27/10/2021	27/10/2021	(91.98)	5020574152	SHERYL ORMELLA SAMSON	NON-TRANSACTION ACCO
5	86030300	JABATAN KERJA RAYA DAERAH KLUANG						(98,163.00)			
1	86030300	202110016810285770	12000109	D4	C2	13/9/2021	13/9/2021	(1.00)	6000378264	KSB GLOBAL SDN. BHD.	AMLATFA ORDER *
2	86030300	202110016810285771	12000113	D4	C2	13/9/2021	13/9/2021	(1.00)	6000378264	KSB GLOBAL SDN. BHD.	AMLATFA ORDER *
3	86030300	202110016807020677	12000078	D4	C2	25/6/2021	25/6/2021	(65.00)	6000378264	KSB GLOBAL SDN. BHD.	AMLATFA ORDER *
4	86030300	202110016807020676	12000077	D4	C2	25/6/2021	25/6/2021	(136.00)	6000378264	KSB GLOBAL SDN. BHD.	AMLATFA ORDER *
5	86030300	202110016804249116	12000040	D4	C2	20/4/2021	20/4/2021	(97,960.00)	6000378264	KSB GLOBAL SDN BHD	AMLATFA ORDER *
1	46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR						(400.00)			
1	46020901	202110016811637765	12001319	D6	C2	12/10/2021	12/10/2021	(400.00)	6000557644	SURYANA BINTI SULAIMAN	LEGAL BLOCK
2	48205010	JABATAN PENYIARAN JOHOR						(400.00)			
1	48205010	202110016812113820	12000367	D8	C2	25/10/2021	25/10/2021	(300.00)	20002	MOHD HAIREY AZHAR BIN ABD RAHMAN	NON-TRANSACTION ACCO
2	48205010	202110016812113834	12000363	D8	C2	25/10/2021	25/10/2021	(100.00)	20002	WAN MOHAMAD HELMI BIN MASRAN	INVALID ACCOUNT NUMB
1	48314010	JABATAN PENERANGAN NEGERI JOHOR						(2,110.00)			
1	48314010	201910016800512283	12000004	D8	C2	11/2/2019	11/2/2019	(2,110.00)	20002	DAPOER WARISAN	ACCOUNT CLOSED
2	50100801	PEJABAT KEBAJIKAN MASYARAKAT DAERAH KOTA TINGGI						700.00			

1	50100801	20190515	12000366	D9	K9	9/5/2019	15/5/2019	350.00	3100010491	KALIMAH BINTI MOKHTAR	TERLEBIH BAYAR. PERLU KUTIP SEGERA	
2	50100801	20190530	12000428	D9	K9	29/5/2019	30/5/2019	350.00	3100010491	KALIMAH BINTI MOKHTAR	TERLEBIH BAYAR. PERLU KUTIP SEGERA	
29	50100901	PEJABAT KEBAJIKAN MASYARAKAT DAERAH JOHOR BAHRU										
1	50100901	202110016811546256	12001788	D9	C2	11/10/2021	11/10/2021	(500.00)	3100576222	LEE EX TECK	NON-TRANSACTION ACCO	
2	50100901	202110016811281994	12001747	D9	C2	7/10/2021	7/10/2021	(300.00)	3100227155	WAN RAZALI BIN WAN SULAIMAN	ACCOUNT CLOSED	
3	50100901	202110016811277590	12001644	D9	C2	7/10/2021	7/10/2021	(300.00)	3100096864	ROKIAH BINTI HAMZAH	ACCOUNT CLOSED	
4	50100901	202110016811277739	12001697	D9	C2	7/10/2021	7/10/2021	(300.00)	3100099853	NEELA A/P KUPPASAMY	NO ACCT/UNABLE TO LO	
5	50100901	202110016811299046	12001748	D9	C2	7/10/2021	7/10/2021	(300.00)	3100713050	SIM BEE TONG	ACCOUNT NOT FOUND	
6	50100901	202110016810932794	12001619	D9	C2	1/10/2021	1/10/2021	(500.00)	6000563930	MUHAMMAD ARIF HAKIMI BIN KHAIRUDIN	NON-TRANSACTION ACCO	
7	50100901	202110016804672428	12000853	D9	C2	4/5/2021	4/5/2021	(300.00)	3100204561	MOHD LUKMAN BIN MOHD SALLEH	NO ACCT/UNABLE TO LO	
8	50100901	202110016803248577	12000665	D9	C2	6/4/2021	6/4/2021	(300.00)	3100204561	MOHD LUKMAN BIN MOHD SALLEH	NO ACCT/UNABLE TO LO	
9	50100901	202110016801710606	12000465	D9	C2	4/3/2021	4/3/2021	(300.00)	3100204561	MOHD LUKMAN BIN MOHD SALLEH	NO ACCT/UNABLE TO LO	
10	50100901	202110016801052924	12000353	D9	C2	16/2/2021	16/2/2021	(450.00)	3100421952	ALAX A/L AROKIASAMY	NO ACCT/UNABLE TO LO	
11	50100901	202110016800195408	12000127	D9	C2	8/1/2021	8/1/2021	(450.00)	3100421952	ALAX A/L AROKIASAMY	NO ACCT/UNABLE TO LO	
12	50100901	201910016800449834	12000169	D9	C2	8/2/2019	8/2/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED	
13	50100901	201910016801359635	12000376	D9	C2	4/3/2019	4/3/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED	
14	50100901	201910016802529946	12000623	D9	C2	2/4/2019	2/4/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED	
15	50100901	201910016803786721	12000917	D9	C2	6/5/2019	6/5/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED	
16	50100901	201910016805045897	12001231	D9	C2	3/6/2019	3/6/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED	
17	50100901	201910016805911484	12001445	D9	C2	1/7/2019	1/7/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED	
18	50100901	201910016806996240	12001669	D9	C2	29/7/2019	29/7/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED	
19	50100901	201910016808284922	12001979	D9	C2	12/9/2019	12/9/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED	
20	50100901	201910016809543055	12002363	D9	C2	9/10/2019	9/10/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED	
21	50100901	201910016809347055	12002198	D9	C2	8/10/2019	8/10/2019	(250.00)	3100111780	AZIZAN BIN HASHIM	NO ACCT/UNABLE TO LO	
22	50100901	201910016811262649	12002573	D9	C2	18/11/2019	18/11/2019	(250.00)	3100111780	AZIZAN BIN HASHIM	NO ACCT/UNABLE TO LO	

23	50100901	202110016801052427	12000357	D9	C2	16/2/2021	16/2/2021	(300.00)	3100204561	MOHD LUKMAN BIN MOHD SALLEH	NO ACCT/UNABLE TO LO	
24	50100901	202110016800166628	12000117	D9	C2	8/1/2021	8/1/2021	(300.00)	3100204561	MOHD LUKMAN BIN MOHD SALLEH	NO ACCT/UNABLE TO LO	
25	50100901	202010016811288002	12002855	D9	C2	27/10/2020	27/10/2020	(250.00)	3100204561	MOHD LUKMAN BIN MOHD SALLEH	NO ACCT/UNABLE TO LO	
26	50100901	202010016812822065	12003030	D9	C2	26/11/2020	26/11/2020	(250.00)	3100204561	MOHD LUKMAN BIN MOHD SALLEH	NO ACCT/UNABLE TO LO	
27	50100901	202010016800125704	12000026	D9	C2	9/1/2020	9/1/2020	(250.00)	3100272387	MUHAMMAD UWAIIS WAFIY BIN MOHD NIZAM	NO ACCT/UNABLE TO LO	
28	50100901	202010016800685714	12000434	D9	C2	6/2/2020	6/2/2020	(250.00)	3100272387	MUHAMMAD UWAIIS WAFIY BIN MOHD NIZAM	NO ACCT/UNABLE TO LO	
29	50100901	202010016808242892	12002260	D9	C2	17/8/2020	17/8/2020	(400.00)	3100557223	HABIBUL HAQ BIN SK MOHAMED ARIFF	ACCOUNT NOT FOUND	
2	50101101	PEJABAT KEBAJIKAN MASYARAKAT DAERAH BATU PAHAT						(900.00)				
1	50101101	202110016811123482	12002255	D9	C2	6/10/2021	6/10/2021	(450.00)	3100397230	NORLIYANA BINTI YUSOF	NO ACCT/UNABLE TO LO	
2	50101101	202110016811119540	12002280	D9	C2	6/10/2021	6/10/2021	(450.00)	3100116786	NORBAYAH BINTI HASAN	NO ACCT/UNABLE TO LO	
5	50101201	PEJABAT KEBAJIKAN MASYARAKAT DAERAH KULAI JAYA						(2,450.00)				
1	50101201	202110016811830480	12000373	D9	C2	20/10/2021	20/10/2021	(500.00)	6000563773	NORITKA BINTI ISMAIL	INVALID ACCOUNT NUMB	
2	50101201	202110016811032590	12000344	D9	C2	5/10/2021	5/10/2021	(500.00)	3100522210	RABIAH BINTI ABD WAHAB	NO ACCT/UNABLE TO LO	
3	50101201	202110016811030587	12000347	D9	C2	5/10/2021	5/10/2021	(450.00)	3100122914	AVTAR SINGH A/L AMAR SINGH	NO ACCT/UNABLE TO LO	
4	50101201	20211001681095668	12000328	D9	C2	1/10/2021	1/10/2021	(500.00)	6000563773	NORITKA BINTI ISMAIL	INVALID ACCOUNT NUMB	
5	50101201	202110016809775856	12000298	D9	C2	6/9/2021	6/9/2021	(500.00)	3100522210	RABIAH BINTI ABD WAHAB	NO ACCT/UNABLE TO LO	
2	50101301	PEJABAT KEBAJIKAN MASYARAKAT DAERAH LEDANG						(850.00)				
1	50101301	202110016812195218	12000490	D9	C2	27/10/2021	27/10/2021	(500.00)	3100716107	ALIAS BIN DAWAM	INVALID ACCOUNT NUMB	
2	50101301	201810016800249522	14000109	D9	KJ	25/2/2018	25/2/2018	(350.00)	20002	SITI SAHASAH BINTI ALIAS		
3	53020201	IBU PEJABAT POLIS KONTIJEN JOHOR						(718.95)				
1	53020201	202110016812235130	12015754	E2	C2	27/10/2021	27/10/2021	(204.00)	6000206971	MOHD NAZRI BIN ABD RAOF	ACCOUNT CLOSED	
2	53020201	202110016811405999	12014099	E2	C2	8/10/2021	8/10/2021	(495.60)	5000043327	MUHAMMAD KHALIQ BIN IMRAT	NO ACCT/UNABLE TO LO	
3	53020201	202110016811405841	12014100	E2	C2	8/10/2021	8/10/2021	(19.35)	20002	SAMAR BIN ADANAN	NON-TRANSACTION ACCO	
78	JUMLAH KESELURUHAN								(329,309.15)	(329,309.15)		

EEY YANG MASIH BELUM DIGANTIL - 2015 - TERKINI

Bil	Jmb	Pj	Misma PjJ	NotisResit	TarikhResit	Nama Penenerima	Kod Vendor	no kawalan	No. eff. asal	Tarikh eff. asal	No Baucar	Amsun	Kod/Lab	Trk. Bilanc
1	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00054539	12/11/2015	AZA BT NORBAN	6000224655	9900281722	10035030716180	11/11/2015	B1811	78.00	361030500	9/11/2015
2	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00054549	26/11/2015	SITI NUR DIANA	6000224656	9900281855	10035030737396	30/11/2015	B1976	70.00	361030500	25/11/2015
3	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00058467	2/12/2015	AZLAN BIN ADONG	6000224657	9900281959	10035030798200	3/12/2015	B2012	50.00	361030500	29/11/2015
4	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00058501	4/12/2015	HAFIRRA A/P WILLIAM JOHNSON	6000224658	9900281989	10035030798217	3/12/2015	B2107	50.00	361030500	3/12/2015
5	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00058512	6/12/2015	MUHAMMAD AZWAN ZUWARI BIN MAT ZIZI	6000224659	9900282126	10035030802144	06/12/2015	B2475	70.00	361030500	3/12/2015
6	231	020801	JANNI JOHOR	00058538	5/12/2015	MUHAMMAD AZWAN ZUWARI BIN MAT ZIZI	6000224660	9900282151	10035030802156	06/12/2015	B2475	1,000.00	231020801	03/12/2015
7	231	020801	JANNI JOHOR	00058542	6/12/2015	MUHAMMAD AZWAN ZUWARI BIN MAT ZIZI	6000224661	9900282152	10035030802156	06/12/2015	B2475	1,000.00	231020801	03/12/2015
8	291	051081	JABATAN TENAGA KERJA NEGERI JOHOR	00059538	9/12/2015	SALIM BIN SIDIQ	4000119667	9900281950	10035030813653	06/12/2015	B2488	142.00	291051081	08/12/2015
9	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00059538	9/12/2015	SALIM BIN SIDIQ	4000119667	9900281950	10035030813653	06/12/2015	B2488	142.00	291051081	08/12/2015
10	111	800901	PELABAT NEGERI PERTAHANAN AWAM JOHOR	00059538	10/12/2015	NURHAPIDA BINTI ABDULLAH	6000224662	9900282127	10035030822963	9/12/2015	40028	632.00	262020201	8/12/2015
11	211	500501	PELABAT PENDIDIKAN DAERAH MERISING	00059538	10/12/2015	AZIZI BIN AB AZIZ	6000224663	9900282127	10035030822963	9/12/2015	40028	632.00	262020201	8/12/2015
12	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00059538	11/12/2015	MUHAMMAD SHAHRI B ALI	6000224664	9900282127	10035030822963	9/12/2015	40028	632.00	262020201	8/12/2015
13	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00059538	11/12/2015	MUHAMMAD SHAHRI B ALI	6000224664	9900282127	10035030822963	9/12/2015	40028	632.00	262020201	8/12/2015
14	262	020201	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00060041	15/12/2015	SHAHMIN BT SAMARUDIN	6000224665	9900281891	10035030840003	08/12/2015	B2171	216.00	131500010	07/12/2015
15	361	030500	IBU PEJABAT POLIS KONTIEN JOHOR	00060686	15/12/2015	HAZURA TRANSPORT AND ENTERPRISE	4000119628	9900281891	10035030840003	08/12/2015	B2287	52.00	361030500	07/12/2015
16	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00060690	15/12/2015	AMINA BEVU BINTE ABDUL HAMID	6000224667	9900281892	10035030854539	14/12/2015	45088	400.00	262020201	13/12/2015
17	231	020801	JANNI JOHOR	00060691	15/12/2015	AZIZI BIN AB AZIZ	6000224668	9900281892	10035030854539	14/12/2015	45088	400.00	262020201	13/12/2015
18	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00060693	15/12/2015	AZIZI BIN AB AZIZ	6000224669	9900281892	10035030854539	14/12/2015	45088	400.00	262020201	13/12/2015
19	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00060978	18/12/2015	KHARISMA NETWORK SDN BHD	6000224670	9900281892	10035030854539	14/12/2015	45088	400.00	262020201	13/12/2015
20	262	020201	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00061971	21/12/2015	RAHIMAH BINTI JUMAAT	6000224671	9900281892	10035030854539	14/12/2015	45088	400.00	262020201	13/12/2015
21	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00062382	22/12/2015	KELAB GYMNASIUM RAKYAT 1 MALAYSIA	6000224672	9900281892	10035030854539	14/12/2015	45088	400.00	262020201	13/12/2015
22	211	500501	IBU PEJABAT POLIS KONTIEN JOHOR	00062330	23/12/2015	PURTA MUHAMMAD SHAH BIN HASHIM	4000119606	9900281896	10035030908568	20/12/2015	B1793	1,450.00	191110000	17/12/2015
23	361	030500	PELABAT PENDIDIKAN DAERAH MERISING	00062321	28/12/2015	AMINA BEVU BINTE ABDUL HAMID	6000224673	9900281896	10035030908568	20/12/2015	53158	200.00	262020201	17/12/2015
24	191	110000	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00020414	25/04/2016	AZIZI BIN AB AZIZ	6000224674	9900281896	10035030911902	20/12/2015	53158	200.00	262020201	17/12/2015
25	232	090201	JABATAN KASTAM DIRAJA MALAYSIA, STESEN PASIR GIU	00058048	9/12/2016	MARSHANAM BT MD YUSOF	6000224675	9900281896	10035030911902	20/12/2015	53158	200.00	262020201	17/12/2015
26	251	090201	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00058328	13/12/2016	TECHIES SOLUTION	6000224676	9900281896	10035030939395	21/12/2015	B1749	278.60	211500501	18/12/2015
27	251	090201	PELABAT KESIHATAN PERGIANGAN DAERAH JOHOR BAHRU	00058895	16/12/2016	KELAB GYMNASIUM RAKYAT DAERAH	6000224677	9900281896	10035030939395	21/12/2015	B1749	278.60	211500501	18/12/2015
28	111	101303	MAHKAMAH TINGGI MUAR	00019791	22/04/2016	CREATIVE MAJU WORK / Subshahida Bt Darus @ Darisman	6000224678	9900281896	10035030939395	21/12/2015	B1749	278.60	211500501	18/12/2015
29	111	101303	MAHKAMAH TINGGI MUAR	00025417	26/08/2016	KUALITI KITAB ALAM SDN BHD	6000224679	9900281896	10035030939395	21/12/2015	B1749	278.60	211500501	18/12/2015
30	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00038063	17/08/2016	ARU & ASSOCIATES	6000224680	9900281896	10035030939395	21/12/2015	B1749	278.60	211500501	18/12/2015
31	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00035441	14/11/2016	ABDUL HALIM BIN SAPOK	6000224681	9900281896	10035030939395	21/12/2015	B1749	278.60	211500501	18/12/2015
32	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00035441	14/11/2016	ABDUL HALIM BIN SAPOK	6000224681	9900281896	10035030939395	21/12/2015	B1749	278.60	211500501	18/12/2015
33	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00035441	14/11/2016	ABDUL HALIM BIN SAPOK	6000224681	9900281896	10035030939395	21/12/2015	B1749	278.60	211500501	18/12/2015
34	311	021011	JABATAN PENGANGKUTAN JALAN JOHOR BAHRU	00058337	13/12/2016	LIM ANN CHEE	6000224682	9900281896	10035030962657	4/09/2016	B8563	625.00	262020201	14/11/2016
35	311	021011	JABATAN PENGANGKUTAN JALAN JOHOR BAHRU	00038964	19/08/2016	SALIMAH BINTI AZHAR	6000224683	9900281896	10035030962657	4/09/2016	B8563	625.00	262020201	14/11/2016
36	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00040002	24/08/2016	ZAINAB BINTI ABDULLAH	6000224684	9900281896	10035030962657	4/09/2016	B8563	625.00	262020201	14/11/2016
37	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00034069	27/07/2016	AIKIK KAMPUNG PARIT KANGKUNG	6000224685	9900281896	10035030962657	4/09/2016	B8563	625.00	262020201	14/11/2016
38	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00034066	27/07/2016	JAWATANKUASA REMAJUAN DAN / JKKK KAWASAN KOTA DALAM	6000224686	9900281896	10035030962657	4/09/2016	B8563	625.00	262020201	14/11/2016
39	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00034061	27/07/2016	JKKK KG. SG. BAGANI LAUT / JKKK KAWASAN KOTA DALAM	6000224687	9900281896	10035030962657	4/09/2016	B8563	625.00	262020201	14/11/2016
40	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00034177	28/07/2016	JKKK KAWASAN KOTA DALAM	6000224688	9900281896	10035030962657	4/09/2016	B8563	625.00	262020201	14/11/2016
41	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00034178	28/07/2016	JKKK KAWASAN AYER HITAM PERKAN	6000224689	9900281896	10035030962657	4/09/2016	B8563	625.00	262020201	14/11/2016
42	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00034179	28/07/2016	JKKK KAMPUNG SUNGAI SULOH BESAR / JKKK KAWASAN KOTA DALAM	6000224690	9900281896	10035030962657	4/09/2016	B8563	625.00	262020201	14/11/2016
43	263	030100	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00043865	29/09/2016	NGORZANI BINTI ABU BAKAR	5020090328	9900281744	10035030700763	29/09/2016	B0701	500.00	191110000	27/07/2016
44	211	500901	PELABAT PENDIDIKAN DAERAH BATU PAHAT	00028522	15/06/2016	SUSUR ILHAM SDN BHD	6000224691	9900282145	10035030508264	27/07/2016	B0703	500.00	191110000	27/07/2016
45	311	021011	JABATAN PENGANGKUTAN JALAN JOHOR BAHRU	00075546	17/02/2016	JELATA CARTA SDN BHD	6000224692	9900282120	10035030508272	27/07/2016	B0710	500.00	191110000	27/07/2016
46	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00026525	01/05/2016	MOHD NOBIZMI BIN MOHD TARMIZI	3100396766	9900281478	10035030565480	16/02/2016	B0158	446.40	211500901	15/06/2016
47	291	051081	JABATAN TENAGA KERJA NEGERI JOHOR	00058058	9/12/2016	MAXIS COLLECTIONS SDN. BHD.	6000224693	9900281478	10035030565480	16/02/2016	B0158	446.40	211500901	15/06/2016
48	231	020801	JANNI JOHOR	00021380	13/05/2016	HALIAH BINTI BUNTAI	6000224694	9900282647	10035030565480	17/06/2016	B3585	390.00	262020201	31/05/2016
49	231	020801	JANNI JOHOR	00021380	13/05/2016	HALIAH BINTI BUNTAI	6000224694	9900282647	10035030565480	17/06/2016	B3585	390.00	262020201	31/05/2016
50	231	020801	JANNI JOHOR	00021380	13/05/2016	HALIAH BINTI BUNTAI	6000224694	9900282647	10035030565480	17/06/2016	B3585	390.00	262020201	31/05/2016
51	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00028351	14/06/2016	YAP CHAI KEAN	6000224695	9900282648	10035030303091	12/05/2016	B1065	318.00	291051081	8/12/2016
52	191	110000	JABATAN BELIA DAN SUKAN NEGERI JOHOR	00028351	14/06/2016	YAP CHAI KEAN	6000224695	9900282648	10035030303091	12/05/2016	B1065	318.00	291051081	8/12/2016
53	231	020801	JANNI JOHOR	00032092	20/06/2016	SITI NURKARAHIN BT MOHD AMIR	6000224696	9900282772	10035030384824	12/06/2016	B1263	300.00	231020801	12/05/2016
54	401	100901	PELABAT KEBAJIKAN MASYARAKAT DAERAH JOHOR BAHU	00040473	13/07/2016	KHARUN NABILA BINTI SUFFIAN	6000224697	9900282019	10035030412834	20/06/2016	B0554	300.00	231020801	9/06/2016
55	401	100901	PELABAT KEBAJIKAN MASYARAKAT DAERAH JOHOR BAHU	00046886	25/08/2016	TAN HWA KOCK	6000224698	9900282019	10035030412834	20/06/2016	B0554	300.00	231020801	9/06/2016

Bil	Jab	Pv	Nama PT/J	NoResit	TarikhResit	Nama Penaja	Kod Vendor	no kawalan	No. off. asal	Tarikh est. asal	No Baucer	Amnuit	KodJab	Trk. Baucer
65	111	101302	MAHKAMAH TINGGI MUAR	00030667	24/06/2016	Azmi Zuparima	6000224692	9900282199	10035030418810	22/06/2016	60157	200.00	11101302	22/06/2016
66	231	020801	IBU PEJABAT POLIS KONTIEN JOHOR	00050492	25/10/2016	SITI FATIMAH MADGELUNE BINTI SURENDRAN A/L KRISHNAN	6000224639	9900282199	10035030737345	24/10/2016	80157	200.00	11101302	24/10/2016
67	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00057427	6/12/2016	DZATIYAH RAHMANAH BINTI RAMLAN	6000224625	9900282199	10035030971238	5/12/2016	80288	200.00	26202021	5/12/2016
68	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00057447	6/12/2016	UMMIKHA ENTERPRISE	6000224693	9900282199	10035030964890	5/12/2016	80978	200.00	26202021	5/12/2016
70	311	021011	JABATAN PANGKUTAN JALAN JOHOR BAHRU	00040474	25/08/2016	TING FOK LON @ TING FAH LON	6000224582	9900282199	10035030372857	25/08/2016	11488	200.00	26202021	8/12/2016
71	301	030900	PEJABAT PENGARAH KERJA RAYA JOHOR	00077443	8/06/2016	COI ENG PHO	6000224586	9900282199	10035030372857	8/06/2016	81348	173.60	311021011	25/08/2016
72	381	213017	KPNKK CAWANGAN KOTA TINGGI	00007554	19/02/2016	MUHAMMAD NOR AMIR BIN MOHD TAHIR	6000224586	9900282199	10035030372857	19/02/2016	80275	150.00	9010309000	7/06/2016
73	231	020801	JANM JOHOR	00032098	14/07/2016	YEE NYONG FONG	6000224581	9900282199	10035030905000	29/11/2016	81550	100.00	9010309000	29/11/2016
74	901	030900	PEJABAT PENGARAH KERJA RAYA JOHOR	00055931	30/11/2016	YEE NYONG SING	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
75	901	030900	PEJABAT PENGARAH KERJA RAYA JOHOR	00055932	30/11/2016	YEE NYONG SING	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
76	381	213017	KPNKK CAWANGAN KOTA TINGGI	00055932	30/11/2016	YEE NYONG SING	6000224581	9900282199	10035030905000	29/11/2016	81550	100.00	9010309000	29/11/2016
77	231	020801	JANM JOHOR	00032098	14/07/2016	CHIN KENG YAN	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
78	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00049278	18/10/2016	CHIN KENG YAN	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
79	251	090301	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR	00056075	1/12/2016	SYAMIZA BT MD. NOH	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
80	213	330103	KOLEJ KOMUNITI BANDAR PENAWAR	00024588	4/02/2016	ABZA DAPUR TRADISIONAL CATERING	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
81	231	020801	JANM JOHOR	00042876	18/05/2016	SUBARAMANIAM A/L M.TAMILSELVAM	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
82	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00049278	18/10/2016	CHIN KENG YAN	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
83	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00020796	27/04/2016	KAMALIA BINTI DAUD	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
84	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00029682	16/06/2016	MAZURI BIN MAT	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
85	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00029682	16/06/2016	MAZURI BIN MAT	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
86	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00033389	16/06/2016	KAMALIA BINTI DAUD	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
87	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00033389	16/06/2016	KAMALIA BINTI DAUD	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
88	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00050486	25/10/2016	KAMALIA BINTI DAUD / NUSIRAH BT ALIAS	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
89	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00046884	6/09/2016	MAZURI BIN MAT	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
90	211	500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	00013942	17/03/2016	ZAHIRNA BT ARIFFIN	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
91	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00044758	22/09/2016	HASRI HAFIZAN	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
92	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00044758	22/09/2016	ZAHIRNA BT ARIFFIN	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
93	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00013943	17/03/2016	ROHANA BTE HI BAHARI	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
94	381	213017	KPNKK CAWANGAN KOTA TINGGI	00033555	15/11/2016	SHAHMIN	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
95	231	020801	JANM JOHOR	00072555	19/02/2016	SYAMIZA BT MD. NOH	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
96	101	120100	PEJABAT PELUHANRAYA NEGERI JOHOR	00042869	6/09/2016	CHAH CHOI ENG	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
97	231	020801	JANM JOHOR	00026653	7/12/2016	YONG INN CHER	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
98	231	020801	JANM JOHOR	00002380	18/01/2017	LIM TENG YEW @ LIM PENG YAU	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
99	231	020801	JANM JOHOR	00002380	18/01/2017	NURULALIA BINTI HASNI	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
100	231	020801	JANM JOHOR	00002379	18/01/2017	NURULALIA BINTI HASNI	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
101	231	020801	JANM JOHOR	00002375	18/01/2017	NURULALIA BINTI HASNI	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
102	213	330103	KOLEJ KOMUNITI BANDAR PENAWAR	00002374	18/01/2017	NURULALIA BINTI HASNI	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
103	211	500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	00006010	7/02/2017	NURULALIA BINTI HASNI	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
104	111	800901	PEJABAT NEGERI PERTAHANAN AWAM JOHOR	00006705	14/02/2017	MUHAMMAD NUR QAYYUM BIN MOHD PHALIZ	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
105	111	101303	MAHKAMAH SEVEN BATU PAHAT	00006937	15/02/2017	NG SIEW KEE	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
106	111	800901	PEJABAT NEGERI PERTAHANAN AWAM JOHOR	00007603	21/02/2017	SAHAJAH BINTI SUPARMAN	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
107	231	020801	JANM JOHOR	00009686	1/03/2017	RAZIF BIN ABD RAHMAN	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
108	201	330601	INSTITUT KEURUTERAAN MEDAN TENTERA DARAT	00010518	10/03/2017	CHAN CHEE YOW / JAP PRODUCTION	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
109	281	314010	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	00012911	22/03/2017	MOHD SHAFAR BIN SAID	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
110	201	330601	INSTITUT KEURUTERAAN MEDAN TENTERA DARAT	00012911	22/03/2017	KOMUNITI BESTARI MUKIM PANTAI TIMU	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
111	231	020801	JANM JOHOR	00012921	23/03/2017	JAKSA BIN SELIMANG	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
112	251	090251	PEJABAT KESIHATAN PERGIAMAN DAERAH JOHOR BAHRU	00016232	13/04/2017	MAKS COLLECTIONS SDN. BHD.	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
113	361	021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	00017461	19/04/2017	SARIMAH BINTI OSMAN	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
114	111	401101	JABATAN PERPADUAN NEGARA DAN INTEGRASI NASION	00018378	26/04/2017	KRT TAMAN RIA PLENTONG	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
115	231	020801	JANM JOHOR	00020270	23/05/2017	ANIZA BINTI SAFAARI	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
116	111	101304	MAHKAMAH SEVEN JOHOR BAHRU	00021246	23/05/2017	MOHD NAJID & PARTNERS	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
117	111	401101	JABATAN PERPADUAN NEGARA DAN INTEGRASI NASION	00022720	23/05/2017	KRT PONTIAN UTARA D	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
118	231	020801	JANM JOHOR	00022721	23/05/2017	ISNIZAM BIN AHMAD	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
119	111	401101	JABATAN PERPADUAN NEGARA DAN INTEGRASI NASION	00022807	24/05/2017	ABDUL RUB BIN ISMAIL	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
120	191	110000	JABATAN BELIA DAN SUKSES NEGERI JOHOR	00022715	25/05/2017	ABDUL RUB BIN ISMAIL	6000224581	9900282199	10035030905000	29/11/2016	80620	94.16	9010309000	29/11/2016
121	361	021000	JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR	00024859	6/06/2017	IRKK KG KESANG	6000224581							

Bil	Jwb	Pw	Nama PTL	NoResit	TarikhResit	Nama Pemastira	Kod Vendor	No kawalan	No. eff. asal	Tarikh eff. asal	No Baucar	Amairin	Kod Job	Tth. Baucar
135	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00032089	25/7/2017	YAP HAWEE YIN	6000224489	9900282317	10035030624807	24/7/2017	86008	60.00	26202021	20/7/2017
136	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00032578	7/7/2017	MAZUJI BIN MAT	9900282566	9900282566	10035030608511	26/7/2017	B1044	100.00	361030500	25/7/2017
137	211	500101	JABATAN PENDIDIKAN NEGERI JOHOR	00034609	8/8/2017	TELAGA HARIAN ENTERPRISE	6000225105	9900283062	10035030693150	8/8/2017	B2467	250.00	211500001	9/8/2017
138	231	020801	JENJUR JOHOR	00034890	9/8/2017	PEMBAKAL GAS KINM	6000226459	9900283062	10035030695731	9/8/2017	B1531	3,720.00	213020801	8/8/2017
140	251	090901	HOSPITAL KOTA TINGGI	00035386	10/8/2017	KAMARUL ZAHARIE	6000224745	9900283154	10035030694967	9/8/2017	B0352	486.00	171601551	9/8/2017
141	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00037906	24/8/2017	SVAMIZA BT MD. NOH	6000226183	9900282942	10035030727746	23/8/2017	B1254	2,182.40	251090901	21/8/2017
142	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00037906	24/8/2017	SVAMIZA BT MD. NOH	6000226183	9900282942	10035030727746	23/8/2017	B1253	102.00	361030500	23/8/2017
144	111	401101	JABATAN PERPADUAN NEGARA DAN INTEGRASI NASION	00038325	30/8/2017	KRT PONTIAN UTARA D	6000224718	9900282197	10035030727738	23/8/2017	B1254	98.00	361030500	23/8/2017
145	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00038688	5/9/2017	MAZUADI B SULLONG	6000224719	9900282198	10035030727738	23/8/2017	B1337	3,500.00	111401101	29/8/2017
147	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00038692	5/9/2017	SVAHIRA NAWWA BINTI ISMAIL	6000226183	9900282198	10035030727738	23/8/2017	B0479	40.00	101120100	29/8/2017
148	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00038924	6/9/2017	MUHAMMAD RUAL BIN ANON	6000226157	9900282124	10035030768338	30/8/2017	B0460	40.00	101120100	29/8/2017
149	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00040620	18/9/2017	KRISHNAMURTHY A.J. SREETHARAN	6000224721	9900282020	10035030785741	6/9/2017	B7756	690.00	262020201	29/8/2017
150	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00040620	18/9/2017	NORIZAH BINTI ABDULLAH	6000224721	9900282020	10035030785741	6/9/2017	B8289	240.00	262020201	29/8/2017
151	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00040850	19/9/2017	MASZIZA BINTI MASWAN	6000226004	9900282327	10035030817389	18/9/2017	B0525	19.00	101120100	19/9/2017
152	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00041074	20/9/2017	BASIRON BIN SAIMON	6000225186	9900282823	10035030817372	18/9/2017	B0527	25.65	101120100	17/9/2017
153	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00041167	21/9/2017	JAMANI BIN HADIS	6000225186	9900282823	10035030817372	18/9/2017	B0527	25.65	101120100	17/9/2017
154	361	030500	PEJABAT PILIHANRAYA NEGERI JOHOR	00041168	21/9/2017	ABDUL RAHMAN BIN MOHAMED NOR	6000225120	9900282823	10035030826395	20/9/2017	B0537	45.00	101120100	17/9/2017
155	101	120100	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00041242	27/9/2017	MUHAMMAD RAZIN IKHIMAL B MISLAN	6000225120	9900282823	10035030826395	20/9/2017	B0538	45.00	101120100	20/9/2017
156	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00041242	27/9/2017	MUHAMMAD RAZIN IKHIMAL B MISLAN	6000225120	9900282823	10035030826395	20/9/2017	B0538	45.00	101120100	20/9/2017
157	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00041218	27/9/2017	MUHAMMAD ZAIRUL HAKIM BIN ZALO	6000225120	9900282823	10035030826395	20/9/2017	B0538	45.00	101120100	20/9/2017
158	361	030500	PEJABAT PILIHANRAYA NEGERI JOHOR	00042110	27/9/2017	ABU AZELAWATI BINTI HARUN	6000226551	9900282825	10035030841073	26/9/2017	B0557	64.00	361030500	25/9/2017
159	101	120100	PEJABAT KEMAJUAN ORANG ASLI NEGERI JOHOR	00042249	28/9/2017	ABU TALIB BIN MOHAMMAD	6000224909	9900282930	10035030841073	26/9/2017	B0600	40.00	101120100	25/9/2017
160	211	500501	PEJABAT PILIHANRAYA NEGERI JOHOR	00042242	28/9/2017	NOOR ASLIZA WATIE BINTI MADAN	6000227039	9900282930	10035030841073	26/9/2017	B0600	40.00	101120100	25/9/2017
161	101	120100	PEJABAT PENDIDIKAN DAERAH MERISING	00043396	5/10/2017	ABDUL HALIM BIN HUSIN	6000226556	9900282930	10035030841073	26/9/2017	B0600	21.00	101120100	25/9/2017
162	211	500901	PEJABAT PILIHANRAYA NEGERI JOHOR	00043382	5/10/2017	MUHAMMAD BIN ISMAIL	6000226556	9900282930	10035030841073	26/9/2017	B0600	116.00	361030500	27/9/2017
163	101	120100	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	00043395	6/10/2017	FATIN SYAZWANI BINTI SHAHARI	6000224911	9900282930	10035030859917	5/10/2017	B0787	99.20	111500501	27/9/2017
164	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00044523	13/10/2017	AZIO RAHMAN ENTERPRISE	6000224726	9900282930	10035030859917	5/10/2017	B0787	40.00	101120100	27/9/2017
165	361	030500	PEJABAT KEMAJUAN ORANG ASLI NEGERI JOHOR	00045306	17/10/2017	INTAN SYARAH BINTI KAMARUDDIN	6000226559	9900282930	10035030897481	4/10/2017	B2166	190.46	2011500501	4/10/2017
166	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00045306	17/10/2017	RADHYAH BINTI AHMAD	6000226559	9900282930	10035030897481	4/10/2017	B2166	190.46	2011500501	4/10/2017
167	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00045306	17/10/2017	ERIL MUAZAR A/L OMAR	6000226559	9900282930	10035030897481	4/10/2017	B2166	190.46	2011500501	4/10/2017
168	101	120100	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00045370	19/10/2017	KAMARAH BINTI JANTAN	6000226559	9900282930	10035030925015	15/10/2017	B0780	40.00	101120100	17/10/2017
169	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00046075	24/10/2017	STTI JAMILAH BT MAON	6000225134	9900282930	10035030935124	17/10/2017	B0792	40.00	101120100	17/10/2017
170	291	051086	PEJABAT TENAGA KERJA JOHOR BAHRU	00049088	13/11/2017	ROBIAH BINTI ANIR	6000225585	9900282930	10035030935124	17/10/2017	B1599	50.00	361030500	16/10/2017
171	211	230322	SK PENDIDIKAN KHAS JOHOR BAHRU	00049346	14/11/2017	MUHAMMAD NIZAM BIN KHALID	6000225593	9900282930	10035030935124	17/10/2017	B1599	50.00	361030500	16/10/2017
172	211	230322	SK PENDIDIKAN KHAS JOHOR BAHRU	00049354	14/11/2017	MUHAMMAD NIZAM BIN KHALID	6000225593	9900282930	10035030935124	17/10/2017	B1599	50.00	361030500	16/10/2017
173	311	020111	JENJUR JOHOR	00049803	16/11/2017	HANAPI BIN ABDUL AZIZ	6000224734	9900282930	10035030466815	12/11/2017	B0039	125.74	291051086	24/10/2017
174	231	020801	JENJUR JOHOR	00050040	17/11/2017	ZHANG SHIGANG	6000224734	9900282930	10035030466815	12/11/2017	B0039	125.74	291051086	24/10/2017
175	281	314010	JABATAN PENERANGAN NEGERI JOHOR	00050673	21/11/2017	M-VILAGE SDN BHD	6000225597	9900282930	10035031051611	13/11/2017	B5937	95.20	211500001	9/11/2017
176	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00050673	21/11/2017	MOORMALA BINTI MOHD YATIM	6000224736	9900282930	10035031051611	13/11/2017	B5937	95.20	211500001	9/11/2017
177	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00050905	22/11/2017	AZIRA BINTI JASIN	6000224737	9900282930	10035031077133	15/11/2017	B1885	52.50	311021011	15/11/2017
178	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00050905	22/11/2017	KHARULNIZAM B SELIMANG	6000226570	9900282930	10035031080887	16/11/2017	B2268	434.00	231020801	16/11/2017
179	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00050907	22/11/2017	MILANAL BT SAIDMAN	6000226570	9900282930	10035031080887	16/11/2017	B2268	434.00	231020801	16/11/2017
180	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00050908	22/11/2017	MUHAMMAD NIZAM BIN KHALID	6000226570	9900282930	10035031115101	21/11/2017	B1994	162.00	361030500	21/11/2017
181	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00050908	22/11/2017	MUHAMMAD NIZAM BIN KHALID	6000226570	9900282930	10035031115151	21/11/2017	B1994	162.00	361030500	21/11/2017
182	381	213011	KPPNKK NEGERI JOHOR	00050910	22/11/2017	YAMIZA BT MD. NOH	6000224931	9900282930	10035031115151	21/11/2017	B1996	72.00	361030500	21/11/2017
183	211	230322	SK PENDIDIKAN KHAS JOHOR BAHRU	00051042	23/11/2017	MELUR INDAH ENTERPRISE	6000224931	9900282930	10035031115151	21/11/2017	B1996	72.00	361030500	21/11/2017
184	262	020201	IBU PEJABAT POLIS KONTIEN JOHOR	00051044	23/11/2017	MELUR INDAH ENTERPRISE	6000224931	9900282930	10035031115151	21/11/2017	B1996	72.00	361030500	21/11/2017
185	211	50C401	SEKOLAH MENENGAH KEBANGSAAN AMINUDDIN BAKI	00051237	24/11/2017	CHNG SAW HAR	6000226378	9900282930	10035031127274	23/11/2017	B0025	288.00	211203822	22/11/2017
186	901	030900	PEJABAT PENGARH KERJA RAYA JOHOR	00051569	27/11/2017	MOHD FUAD BIN MOHD YASSIN	5011350672	9900282930	10035031127274	23/11/2017	B0025	288.00	211203822	22/11/2017
187	291	051086	PEJABAT TENAGA KERJA JOHOR BAHRU	00051857	28/11/2017	MARSAH BINTI MISMAN	6000225163	9900282930	10035031137741	26/11/2017	B0078	250.00	262020201	23/11/2017
188	291	051086	PEJABAT TENAGA KERJA JOHOR BAHRU	00052100	29/11/2017	MARSAH BINTI MISMAN	6000226574	9900282930	10035031137741	26/11/2017	B0078	250.00	262020201	23/11/2017
189	291	051086	PEJABAT TENAGA KERJA JOHOR BAHRU	00052104	29/11/2017	RAOQA A/L SUBRAMANIAM	6000224741	9900282229	10035031147233	27/11/2017	B0041	125.74	291051086	23/11/2017
190	901	030300	PEJABAT MGRGSEEN UWAR	00052104	29/11/2017	PROLJEK LAN ENTERPRISE	6000225166	9900282479	10035031147233	27/11/2017	B0045	125.74	291051086	27/11/2017
191	251	091901	PEJABAT KESIHATAN DAERAH MERISING	00052112	29/11/2017	SUMAYAH BINTI MOHAMMAD	6000225166	9900282479	10035031147245	27/11/2017	B0045	125.74	291051086	27/11/2017
192	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00052366	30/11/2017	MILANAL BT SAIDMAN	6000224930	9900282930	10035031147245	27/11/2017	B0062	1,178.56	361030500	26/11/2017
193	361	030500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00052366	30/11/2017	MILANAL BT SAIDMAN	600022493							

Bil	Jab	Pj	Nama P/T/J	NoReses	TarikhReses	Nama Penerima	Kod Vendor	no kawalan	No eff. asal	Tarikh eff asal	No Baucar	Amatur	Kod/Lab	Trk Baucar
205	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053186	6/12/2017	HASIYAKA BT MD. KHALID	6000226382	9900281984	10035031173828	4/12/2017	B1655	40.00	101120100	4/12/2017
206	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053190	6/12/2017	YOGAKAVITHA AP VISVALINGAM	6000225186	9900282490	10035031149321	4/12/2017	B1694	40.00	101120100	4/12/2017
207	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053200	7/12/2017	MUHAMMAD AMMAR BIN ABDUL MALEK	6000224937	9900282469	10035031198877	6/12/2017	B1741	7.29	101120100	5/12/2017
208	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053206	7/12/2017	ULFA SHAHIDA BINTI ABDUL MAJID	6000226031	9900282741	10035031199138	6/12/2017	B1724	9.60	101120100	5/12/2017
210	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053315	7/12/2017	SITI NOR AINI BINTI A'INI	6000224754	9900283244	10035031218554	6/12/2017	B1766	40.00	101120100	5/12/2017
211	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053330	7/12/2017	MUHAMMAD TAUFIK BIN HERMANTO	6000224754	9900282745	10035031199502	5/12/2017	B1716	27.00	101120100	6/12/2017
212	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053344	7/12/2017	MASIDA BINTI MOHD ISA	6000226583	9900283115	10035031199533	5/12/2017	B1714	26.73	101120100	6/12/2017
213	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053281	8/12/2017	KHADIJAH BINTI AWANG	6000225644	9900283116	10035031199808	6/12/2017	B1720	10.64	101120100	5/12/2017
214	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053289	8/12/2017	MURUL HASHDIA BINTI HASHIM	6000225644	9900283116	10035031199871	6/12/2017	B1753	55.72	101120100	5/12/2017
215	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053291	8/12/2017	REDZYAN BIN HASSANI	6000225644	9900283116	10035031199907	6/12/2017	B1732	40.00	101120100	5/12/2017
216	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053295	8/12/2017	SHUHAINA BINTI MAT KASSIM	6000226192	9900282992	10035031199080	6/12/2017	B1732	40.00	101120100	5/12/2017
217	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053297	8/12/2017	SITI SARA BINTI SAKURI	6000226192	9900282992	10035031199080	6/12/2017	B1732	40.00	101120100	5/12/2017
218	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053343	8/12/2017	MUHAMMAD BAZALI BIN ABDULLAH	6000224937	9900282741	10035031199104	6/12/2017	B1759	14.76	101120100	5/12/2017
219	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053347	8/12/2017	NOORZAMANI FATMULLAH	6000224937	9900282741	10035031218453	6/12/2017	B1765	40.00	101120100	5/12/2017
220	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00053349	8/12/2017	NORZAMANI FATMULLAH	6000224937	9900282741	10035031218453	6/12/2017	B1765	18.00	101120100	6/12/2017
221	211	500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	00056077	27/12/2017	Mohd Faedri Bin Abd Rahman	5006096257	9900283301	10035031252283	6/12/2017	B1772	16.56	101120100	6/12/2017
222	211	500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT	00056254	28/12/2017	NAZMAN CONSTRUCTION & ENTERPRISE	6000226400	9900283301	10035031252283	26/12/2017	B3377	250.00	211500901	6/12/2017
						JUMLAH			10035031252297	26/12/2017	B3332	206.32	211500901	6/12/2017
222						JUMLAH						77,203.77		
223						SARIYAH BT TOH	6000226298	6001688212	201810016808717391	25/09/2018	12002045	75.00		
224						TUAH BIN HI ABU	6000224727	6001655316	202010016800570028	4/02/2020	12000007	926.10	111/010502	
225						SITI ZARINAH BINTI NAKIMAN	31000212846	3200086025	202010016807519335	21/07/2020	12000178	200.00		
226						SITI ZARINAH BINTI NAKIMAN	31000212846	3200086024	202010016807519333	21/07/2020	12000179	200.00		
227						ROGHAH BINTI BADAWI	31000212846	3200086023	202010016807519331	21/07/2020	12000179	200.00		
228						FAIZ BERKAT ENTERPRISE	6000087954	3200086022	202010016807519327	21/07/2020	12000176	200.00		
229						RAT BINTI SENDUDOK	6000225393	3200083513	202010016807512066	21/07/2020	12000162	200.00		
230						RATMA HARVANY BINTI MISLAN	6000206795	3200017240	202110016807999259	12/08/2020	12000210	500.00		
231						RATMA HARVANY BINTI MISLAN	6000206795	3200017241	202110016801527032	25/02/2021	12000022	156.00		
232						RATMA HARVANY BINTI MISLAN	6000206795	3200017238	202110016801527034	25/02/2021	12000022	192.00		
233						RATMA HARVANY BINTI MISLAN	6000224728	3200017239	202110016801527030	25/02/2021	12000020	144.00		
234	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00046072	24/10/2017	KHADIJAH BINTI MUSTAPHA	6000224728	9900283211	10035030947192	24/10/2017	B0866	3.00	27020801	27/03/2021
235	231	020801	JANM JOHOR	00013932	30/03/2017	CHUA FENG FEI	6000224705	9900282800	10035030249063	30/03/2017	B0653	200.00	231020801	29/03/2017
236	231	020801	JANM JOHOR	00013933	30/03/2017	CHUA FENG FEI	6000224705	9900282800	10035030249063	30/03/2017	B0653	200.00	231020801	29/03/2017
237	231	020801	JANM JOHOR	00013934	30/03/2017	CHUA FENG FEI	6000224705	9900282800	10035030249063	30/03/2017	B0653	200.00	231020801	29/03/2017
238	231	020801	JANM JOHOR	00013935	30/03/2017	CHUA FENG FEI	6000224705	9900282800	10035030249063	30/03/2017	B0653	200.00	231020801	29/03/2017
239	231	020801	JANM JOHOR	00013936	30/03/2017	CHUA FENG FEI	6000224705	9900282800	10035030249063	30/03/2017	B0653	200.00	231020801	29/03/2017
240	231	020801	JANM JOHOR	00013937	30/03/2017	CHUA FENG FEI	6000224705	9900282800	10035030249063	30/03/2017	B0653	200.00	231020801	29/03/2017
241	231	020801	JANM JOHOR	00013938	30/03/2017	CHUA FENG FEI	6000224705	9900282800	10035030249063	30/03/2017	B0653	200.00	231020801	29/03/2017
242	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00038691	5/9/2017	CHUA FENG FEI	6000224705	9900282800	10035030249063	30/03/2017	B0653	200.00	231020801	29/03/2017
243	111	800901	PEJABAT NEGERI PERTAHANAN AWAM JOHOR	00025178	9/6/2017	TAMILARASAN A/L RAVENDRAN	6000224720	9900282199	10035030768447	30/03/2017	B0478	40.00	231020801	29/03/2017
244	361	050500	JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR	00042247	28/9/2017	DANIEL A/L SENDIK	6000224711	9900282186	10035030857605	8/6/2017	B0706	15.00	101120100	29/8/2017
245	101	120100	PEJABAT PILIHANRAYA NEGERI JOHOR	00038690	5/9/2017	RABIATUL AINAM BINTI AZMAN	6000226568	9900282195	10035030858054	27/9/2017	B1491	82.00	111800901	7/6/2017
						JUMLAH			10035030768425	30/8/2017	B0460	40.00	101120100	29/8/2017
						JUMLAH						4,913.90		

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MENGIKUT
SISTEM SAP

82,117.67