



JABATAN AKAUNTAN NEGARA MALAYSIA
NEGERI JOHOR
TINGKAT 8 & 11, MENARA TABUNG HAJI
JALAN AYER MOLEK
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Tarikh : 3 Februari 2021

21 Jamadil Akhir 1442H

SEPERTI SENARAI EDARAN

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

PERINGATAN PENGGANTIAN PINDAHAN DANA ELEKTRONIK (EFT) DITOLAK SEHINGGA 31 JANUARI 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 Januari 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 talian 011-21649828 (EFT 2018 hingga semasa)
- ii) Pn. Nurul Nadia Binti Azmi di talian 019-5513087 (EFT 2015 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.

"PRIHATIN RAKYAT : DARURAT MEMERANGI COVID-19"

"BERKHIDMAT UNTUK NEGARA"

"Inovasi Digital Pemacu Prestasi Unggul"

Saya yang menandatangani amanah,

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

b/p Pengarah Negeri

Jabatan Akauntan Negara Malaysia

Negeri Johor

SENARAI EFT BATAL TAHUN 2018 - 2020 (SEHINGGA 31.01.2021)

Bil	KOD PT/J MEMBAYAR	NO EFT BATAL	NO RUJUKAN DOKUMEN	JENIS DOKUMEN	TARIKH DOKUMEN	TARIKH POS	AMAUAN (RM)	KOD VENDOR	NAMA PENERIMA	SEBAB EFT BATAL
1	21050110	202010016812123263	3200131563	C2	16/11/2020	16/11/2020	(800.00)	6000206645	FAUZI BIN IBRAHIM	ACCOUNT CLOSED
	21050110						(800.00)			
2	21101231	202010016813265956	6003817184	KJ	31/12/2020	31/12/2020	(2,000.00)	20002	TAMAN PERLING BR	RENTAS- NO AKAUN BANK
	21101231						(2,000.00)			
3	21800111	201810016800035915	6001863996	KJ	7/2/2018	1/1/2019	(18.00)	20002	ARUL PRAKASH A/L KRISHNADAS	RENTAS- NO AKAUN BANK
	21800111						(18.00)			
4	31021000	202110016800431022	3200006362	C2	26/1/2021	26/1/2021	(600.00)	20002	NURUL AZIHANIRAH BINTI SALIP	ACCOUNT INACTIVE
	31021000						(600.00)			
5	31030500	201910016801983581	3200073953	C2	21/3/2019	1/5/2020	(50.00)	20002	MOHAMMAD NAZRI	ACCOUNT CLOSED
6	31030500	201910016804716732	3200073961	C2	28/5/2019	1/5/2020	(74.00)	20002	MASTIRA BINTI TOK	NON-TRANSACTION ACCO
7	31030500	201810016811329905	3200074031	C2	27/11/2018	1/5/2020	(100.00)	20002	SUKRI BIN TALIB	ACCOUNT FROZEN
8	31030500	201810016811984519	3200074037	C2	3/12/2018	1/5/2020	(100.00)	20002	ANTI BT JAHAN	ACCOUNT INACTIVE
9	31030500	201810016811984568	3200074043	C2	4/12/2018	1/5/2020	(100.00)	20002	SITI NOR AININA BT MOHAMAD	ACCOUNT CLOSED
10	31030500	201810016812213029	3200074049	C2	7/12/2018	1/5/2020	(100.00)	20002	MOHD AFFENDI B TUAH	NON-TRANSACTION ACCO
11	31030500	201810016812760770	3200074059	C2	14/12/2018	1/5/2020	(50.00)	20002	SUKRI BIN TALIB	ACCOUNT FROZEN
12	31030500	201910016805390183	3200074073	C2	20/6/2019	1/5/2020	(50.00)	20002	LERIAH BINTI MIDAL	ACCOUNT CLOSED
13	31030500	201910016806371130	3200074113	C2	16/7/2019	1/5/2020	(50.00)	20002	ZAKI BIN KHAMIS	NO ACCT/UNABLE TO LO
14	31030500	201910016806470705	3200074145	C2	18/7/2019	1/5/2020	(106.00)	20002	MUHAMMAD AZRIE DANISH YUSMAHWAZID	NON-TRANSACTION ACCO
15	31030500	201910016810682750	3200074239	C2	7/11/2019	1/5/2020	(252.00)	20002	CHEAN YAN A/L TAY SIONG HWEE	ACCOUNT INACTIVE
16	31030500	201910016810989191	3200074257	C2	13/11/2019	1/5/2020	(122.00)	20002	MASTIRA BINTI TOK	NON-TRANSACTION ACCO
17	31030500	201910016811825770	3200074315	C2	28/11/2019	1/5/2020	(152.00)	20002	NOOR ASLIZA WATIE BINTI MADAN	NO ACCT/UNABLE TO LO
18	31030500	201910016812104125	3200074321	C2	29/11/2019	1/5/2020	(90.00)	20002	CHEAN YAN A/L TAY SIONG HWEE	ACCOUNT INACTIVE
19	31030500	201910016812104130	3200074323	C2	2/12/2019	1/5/2020	(50.00)	20002	ANECA A/P MAMOD	NON-TRANSACTION ACCO
20	31030500	201910016812104185	3200074327	C2	2/12/2019	1/5/2020	(172.00)	20002	MASTIRA BINTI TOK	NON-TRANSACTION ACCO
21	31030500	201910016812526977	3200074355	C2	6/12/2019	1/5/2020	(198.00)	20002	SYAHZUWAN IRMAN BIN LIMAN	NON-TRANSACTION ACCO
22	31030500	201910016812468594	3200074389	C2	9/12/2019	1/5/2020	(16.00)	20002	ZUHAIRY FAZLEY BIN JOHAN	NO ACCT/UNABLE TO LO

Bil	KOD PTJ MEMBAYAR	NO EFT BATAL	NO RUJUKAN DOKUMEN	JENIS DOKUMEN	TARIKH DOKUMEN	TARIKH POS	AMAUJ (RM)	KOD VENDOR	NAMA PENERIMA	SEBAB EFT BATAL
23	31030500	202010016810032460	3200111753	C2	29/9/2020	29/9/2020	(60.00)	20002	MUHAMMAD RASHID BIN BASIRI	INVALID ACCOUNT NUMB
24	31030500	202010016810400606	3200117269	C2	13/10/2020	13/10/2020	(100.00)	20002	SALIZAH BINTI ABDUL RAHMAN	ACCOUNT CLOSED
25	31030500	202010016810481160	3200117831	C2	14/10/2020	14/10/2020	(110.00)	20002	CRISTINA AP AIK	NON-TRANSACTION ACCO
26	31030500	202010016810696548	3200119633	C2	19/10/2020	19/10/2020	(174.00)	20002	YEQW BOON HUI AL YEQW CHIN HEE	NON-TRANSACTION ACCO
27	31030500	202010016811677890	3200128909	C2	10/11/2020	10/11/2020	(96.00)	20002	JASNI FARID RIZWA BIN JASA	NON-TRANSACTION ACCO
28	31030500	202010016811673422	3200128910	C2	10/11/2020	10/11/2020	(44.00)	20002	CHUHONG AL SUHARI	NON-TRANSACTION ACCO
29	31030500	202010016811677882	3200128916	C2	10/11/2020	10/11/2020	(94.00)	20002	JOIVI BIN TENGAH	ACCOUNT CLOSED
30	31030500	202010016811677884	3200128917	C2	10/11/2020	10/11/2020	(136.00)	20002	FARAH NURASYAH	NON-TRANSACTION ACCO
31	31030500	202010016812815194	3200137338	C2	26/11/2020	26/11/2020	(92.00)	20002	ELIZAWATI BINTI ABDUL RAHMAN	ACCOUNT CLOSED
32	31030500	202010016813487344	3200143210	C2	4/12/2020	4/12/2020	(164.00)	20002	MUHAMMAD AZIZI BIN SAMIAN	NO ACCT/UNABLE TO LO
33	31030500	201910016806669074	3200074165	C2	24/7/2019	1/5/2020	(44.00)	6000292056	MUHAMMAD ABDEYAN SAH	NON-TRANSACTION ACCO
34	31030500	202110016890200989	3200001225	C2	8/1/2021	8/1/2021	(142.00)	6000313685	YARNIZARNI AP JATI	CREDIT ENTRY REFUSED
35	31030500	201910016806377673	3200074117	C2	16/7/2019	1/5/2020	(68.00)	6000313685	SUHAIMI BIN RAHMAT	NO ACCT/UNABLE TO LO
36	31030500	201910016810288854	3200074215	C2	30/10/2019	1/5/2020	(132.00)	6000313685	SUHAIMI BIN RAHMAT	NO ACCT/UNABLE TO LO
37	31030500	201910016812524816	3200074357	C2	6/12/2019	1/5/2020	(130.00)	6000313685	SUHAIMI BIN RAHMAT	NO ACCT/UNABLE TO LO
38	31030500	201810016809483758	3200074451	C2	15/10/2018	1/5/2020	(128.00)	6000313685	SUHAIMI BIN RAHMAT	NO ACCT/UNABLE TO LO
39	31030500	201810016813058720	3200074497	C2	19/12/2018	1/5/2020	(122.00)	6000313685	SUHAIMI BIN RAHMAT	NO ACCT/UNABLE TO LO
40	31030500	202010016811675152	3200128914	C2	10/11/2020	10/11/2020	(96.00)	6000313685	SUHAIMI BIN RAHMAT	NO ACCT/UNABLE TO LO
41	31030500	202010016812805210	3200137344	C2	26/11/2020	26/11/2020	(164.00)	6000313685	SUHAIMI BIN RAHMAT	NO ACCT/UNABLE TO LO
42	31030500	201910016806467463	3200074129	C2	18/7/2019	1/5/2020	(72.00)	6000313766	LAU WEI CHEN	NO ACCT/UNABLE TO LO
43	31030500	201910016810288859	3200074217	C2	30/10/2019	1/5/2020	(172.00)	6000313766	LAU WEI CHEN	NO ACCT/UNABLE TO LO
44	31030500	201910016812563174	3200074377	C2	9/12/2019	1/5/2020	(140.00)	6000313766	LAU WEI CHEN	NO ACCT/UNABLE TO LO
45	31030500	201810016813058736	3200074499	C2	19/12/2018	1/5/2020	(208.00)	6000313766	LAU WEI CHEN	ACCOUNT CLOSED
46	31030500	201810016810486644	3200074003	C2	5/11/2018	1/5/2020	(100.00)	6000327586	MAZLAN BIN EDROS	ACCOUNT CLOSED
47	31030500	201810016811296434	3200074025	C2	26/11/2018	1/5/2020	(100.00)	6000327586	MAZLAN BIN EDROS	ACCOUNT CLOSED

Bil	KOD PTJ MEMBAYAR	NO EFT BATAL	NO RUJUKAN DOKUMEN	JENIS DOKUMEN	TARIKH DOKUMEN	TARIKH POS	AMAUN (RM)	KOD VENDOR	NAMA PENERIMA	SEBAB EFT BATAL
48	31030500	201810016810459980	3200074009	C2	5/11/2018	1/5/2020	(100.00)	6000327638	NOR AZILA BINTI AYUB	NON-TRANSACTION ACCO
49	31030500	201910016807123346	3200074181	C2	2/8/2019	1/5/2020	(54.00)	6000384217	NUR SYAHIDATUL SYAFIKAH	NON-TRANSACTION ACCO
50	31030500	201910016811250768	3200074261	C2	18/11/2019	1/5/2020	(64.00)	6000384217	NUR SYAHIDATUL SYAFIKAH	NON-TRANSACTION ACCO
51	31030500	201910016801922095	3200074409	C2	20/3/2019	1/5/2020	(70.00)	6000384217	NUR SYAHIDATUL SYAFIKAH	NON-TRANSACTION ACCO
52	31030500	201910016805348401	3200074507	C2	20/6/2019	1/5/2020	(26.00)	6000384217	NUR SYAHIDATUL SYAFIKAH	NON-TRANSACTION ACCO
53	31030500	202010016810033140	3200111754	C2	29/9/2020	29/9/2020	(26.00)	6000391233	MUHAMMAD RASHID BIN BASIRI	INVALID ACCOUNT NUMB
54	31030500	202010016810033141	3200111755	C2	29/9/2020	29/9/2020	(14.00)	6000391233	MUHAMMAD RASHID BIN BASIRI	INVALID ACCOUNT NUMB
55	31030500	201910016812524989	3200074359	C2	6/12/2019	1/5/2020	(62.00)	6000393441	MUHAMMAD AIMAN BIN DINO ISKANDAR	NON-TRANSACTION ACCO
56	31030500	201910016806438142	3200074125	C2	17/7/2019	1/5/2020	(98.00)	6000401209	ZUHANA A/P SAM	NON-TRANSACTION ACCO
57	31030500	202010016810401684	3200117272	C2	13/10/2020	13/10/2020	(75.00)	6000493913	AZMAN BIN ABDULLAH	INVALID ACCOUNT NUMB
	31030500						(5,309.00)			
58	36021011	201910016800525139	3200009115	C2	11/2/2019	11/2/2019	(82.50)	20002	MOHD FAHMI BIN MOHD JAMIL	ACCOUNT CLOSED
59	36021011	202010016812287588	3200133479	C2	19/11/2020	19/11/2020	(208.40)	20002	WONG KON CHUNG	NON-TRANSACTION ACCO
	36021011						(290.90)			
60	41230322	202010016811579622	3200127250	C2	6/11/2020	6/11/2020	(10,664.00)	6000133647	REDAH JAYA SDN. BHD.	ACCOUNT FROZEN
	41230322						(10,664.00)			
61	42010622	202110016800440266	3200007290	C2	30/11/2020	30/11/2020	(100.00)	20002	ROHANA BINTI ZAKARI	INVALID ACCOUNT NUMB
	42010622						(100.00)			
62	42091701	202110016800440286	3200007291	C2	29/1/2021	29/1/2021	(150.00)	20002	MUHAMMAD FAKHRI BIN MOHAMAD NOAH	INVALID ACCOUNT NUMB
	42091701						(150.00)			
63	42093101	202010016813537002	3200143214	C2	29/1/2021	29/1/2021	(1,785.60)	6000133647	REDAH JAYA SDN. BHD.	ACCOUNT FROZEN
	42093101						(1,785.60)			
64	46020901	202010016812998632	3200139569	C2	30/11/2020	30/11/2020	(2,000.00)	6000508385	PERSATUAN WAJADIRI OKINAWA GOJU-RYU	NON-TRANSACTION ACCO
	46020901						(2,000.00)			
65	48314010	201910016800512283	3200009116	C2	11/2/2019	11/2/2019	(2,110.00)	20002	DAPOER WARISAN	ACCOUNT CLOSED
	48314010						(2,110.00)			
66	50100401	202110016800063215	3200000681	C2	6/1/2021	6/1/2021	(500.00)	3100583765	KALYANEE A/P PAKIRI	ACCOUNT INACTIVE
67	50100401	202110016800190275	3200001213	C2	8/1/2021	8/1/2021	(500.00)	3100586235	KOH LEE MING	INVALID ACCOUNT NUMB
	50100401						(1,000.00)			

Bil	KOD PTJ MEMBAYAR	NO EFT BATAL	NO RUJUKAN DOKUMEN	JENIS DOKUMEN	TARIKH DOKUMEN	TARIKH POS	AMAJN (RM)	KOD VENDOR	NAMA PENERIMA	SEBAB EFT BATAL
68	50100601	202110016800086027	3200001205	C2	7/1/2021	7/1/2021	(450.00)	3100557396	LIM KEN TENG	NON-TRANSACTION ACCO
69	50100601	202110016800190161	3200001220	C2	8/1/2021	8/1/2021	(650.00)	3100582108	MOHD HAZLI BIN ISMAIL	INVALID ACCOUNT NUMB
70	50100601	201910016804489491	3200053355	C2	23/5/2019	23/5/2019	(400.00)	3100236945	ISKANDAR BIN OMAR	ACCOUNT FROZEN
	50100601						(1,500.00)			
71	50100701	202110016800190255	3200001212	C2	8/1/2021	8/1/2021	(500.00)	3100585467	ISMAIL BIN JUSOH	NON-TRANSACTION ACCO
72	50100701	202110016800185682	3200001214	C2	8/1/2021	8/1/2021	(450.00)	3100499010	MOHAMMAD ZULKEFLEE BIN MD ALI	NO ACCT/UNABLE TO LO
73	50100701	202010016810044988	3200112062	C2	30/9/2020	30/9/2020	(350.00)	20002	SARINTAN BINTI JALAL	INVALID ACCOUNT NUMB
74	50100701	201810016801063398	6000667107	KJ	14/3/2018	18/3/2018	(100.00)	20002	ISMAIL BIN HAWZAH	
75	50100701	202010016810044996	3200112063	C2	30/9/2020	30/9/2020	(350.00)	3100015236	SHAHRON BIN SAMAD	NO ACCT/UNABLE TO LO
76	50100701	202010016812841259	3200137334	C2	26/11/2020	26/11/2020	(250.00)	3100577499	AZIZAH BINTI TAIB	NO ACCT/UNABLE TO LO
	50100701						(2,000.00)			
77	50100801	20190515	6001438066	K9	9/5/2019	15/5/2019	350.00	3100010491	KALIMAH BINTI MOKHTAR	TERLEBIH BAYAR. PERLU KUTIP SEGERA
78	50100801	20190530	6001694629	K9	29/5/2019	30/5/2019	350.00	3100010491	KALIMAH BINTI MOKHTAR	TERLEBIH BAYAR. PERLU KUTIP SEGERA
79	50100801	201910016808294233	3200127094	C2	11/9/2019	11/9/2019	(350.00)	3100050876	A KARIM BIN MID TAHA	CREDIT ENTRY REFUSED
80	50100801	202110016800354942	3200003251	C2	15/1/2021	15/1/2021	(450.00)	3100065182	ASIAH BINTI YUSOF	NON-TRANSACTION ACCO
81	50100801	202010016813155248	3200140640	C2	1/12/2020	1/12/2020	(400.00)	3100065182	ASIAH BINTI YUSOF	NON-TRANSACTION ACCO
82	50100801	20190515	6001437968	K9	9/5/2019	15/5/2019	350.00	3100479655	ROSLANI BIN NAWAWI	TERLEBIH BAYAR. PERLU KUTIP SEGERA
83	50100801	20190530	6001694591	K9	29/5/2019	30/5/2019	350.00	3100479655	ROSLANI BIN NAWAWI	TERLEBIH BAYAR. PERLU KUTIP SEGERA
84	50100801	202110016800425522	3200007272	C2	27/1/2021	27/1/2021	(500.00)	3100587214	JUNALDI BIN AHMAD	INVALID ACCOUNT NUMB
	50100801						(300.00)			
85	50100901	202110016800190001	3200001208	C2	7/1/2021	7/1/2021	(300.00)	3100576611	BALAKRISHNAN ALI RAMASAMY	INVALID BENEFICIARY ACCOUNT NO
86	50100901	202110016800153706	3200001211	C2	8/1/2021	8/1/2021	(500.00)	3100021678	MAMON BINTI AHMAD	ACCOUNT CLOSED
87	50100901	202110016800189376	3200001215	C2	8/1/2021	8/1/2021	(500.00)	3100558953	LEONG AH MOOI	CREDIT ENTRY REFUSED
88	50100901	202110016800189667	3200001216	C2	8/1/2021	8/1/2021	(450.00)	3100564047	MUHAMMAD HAERY BIN SABARUDIN	NON-TRANSACTION ACCO
89	50100901	202110016800189835	3200001217	C2	8/1/2021	8/1/2021	(500.00)	3100571055	GOVINDAMMAL AP K MARIMUTHU	INVALID ACCOUNT NUMB
90	50100901	202110016800195408	3200001227	C2	8/1/2021	8/1/2021	(450.00)	3100421952	ALAX AL AROKIASAMY	NO ACCT/UNABLE TO LO
91	50100901	202110016800237953	3200002040	C2	11/1/2021	11/1/2021	(300.00)	3100577333	ZARINI BINTI MAJID	INVALID ACCOUNT NUMB

Bil	KOD PTJ MEMBAYAR	NO EFT BATAL	NO RUJUKAN DOKUMEN	JENIS DOKUMEN	TARIKH DOKUMEN	TARIKH POS	AMAUN (RM)	KOD VENDOR	NAMA PENERIMA	SEBAB EFT BATAL
92	50100901	201910016800449834	3200008528	C2	8/2/2019	8/2/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
93	50100901	201910016801359635	3200020145	C2	4/3/2019	4/3/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
94	50100901	201910016802529946	3200032858	C2	2/4/2019	2/4/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
95	50100901	201910016803786721	3200046313	C2	6/5/2019	6/5/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
96	50100901	201910016805045897	3200057844	C2	3/6/2019	3/6/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
97	50100901	201910016805911484	3200072822	C2	17/2/2019	17/2/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
98	50100901	201910016806996240	3200084388	C2	29/7/2019	29/7/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
99	50100901	201910016808284922	3200129020	C2	12/9/2019	12/9/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
100	50100901	201910016809543055	3200139852	C2	9/10/2019	9/10/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
101	50100901	201910016801359700	3200020146	C2	4/3/2019	4/3/2019	(350.00)	3100009103	MIK BINTI BEKOK	ACCOUNT FROZEN
102	50100901	201910016802443085	3200031249	C2	29/3/2019	29/3/2019	(350.00)	3100009103	MIK BINTI BEKOK	ACCOUNT FROZEN
103	50100901	201910016809347055	3200139282	C2	8/10/2019	8/10/2019	(250.00)	3100111780	AZIZAN BIN HASHIM	NO ACCT/UNABLE TO LO
104	50100901	201910016811262649	3200157460	C2	18/11/2019	18/11/2019	(250.00)	3100111780	AZIZAN BIN HASHIM	NO ACCT/UNABLE TO LO
105	50100901	201810016807703547	3200097313	C2	23/8/2018	23/8/2018	(100.00)	3100173493	SOFIA BTE ABDULLAH	ACCOUNT CLOSED
106	50100901	202010016809383536	3200106879	C2	17/9/2020	17/9/2020	(400.00)	3100187979	LIEW CHAI CHIN	NO ACCT/UNABLE TO LO
107	50100901	202110016800376470	3200004244	C2	19/1/2021	19/1/2021	(900.00)	3100191998	HAINI BINTI AHMAD	NON-TRANSACTION ACCO
108	50100901	202010016813083773	3200139587	C2	30/11/2020	30/11/2020	(450.00)	3100191998	HAINI BINTI AHMAD	NON-TRANSACTION ACCO
109	50100901	202110016800166628	3200001223	C2	8/1/2021	8/1/2021	(300.00)	3100204561	MOHD LUKMAN BIN MOHD SALLEH	NO ACCT/UNABLE TO LO
110	50100901	202010016811288602	3200123454	C2	27/10/2020	27/10/2020	(250.00)	3100204561	MOHD LUKMAN BIN MOHD SALLEH	NO ACCT/UNABLE TO LO
111	50100901	202010016812822065	3200137330	C2	26/11/2020	26/11/2020	(250.00)	3100204561	MOHD LUKMAN BIN MOHD SALLEH	NO ACCT/UNABLE TO LO
112	50100901	202010016800125704	3200001592	C2	9/1/2020	9/1/2020	(250.00)	3100272387	MUHAMMAD UWAIS WAFIY BIN MOHD NIZAM	NO ACCT/UNABLE TO LO
113	50100901	202010016800685714	3200010623	C2	6/2/2020	6/2/2020	(250.00)	3100272387	MUHAMMAD UWAIS WAFIY BIN MOHD NIZAM	NO ACCT/UNABLE TO LO
114	50100901	201910016800380756	3200008500	C2	7/2/2019	7/2/2019	(250.00)	3100475246	SIA SUK CHEW @ SIEH AH KEA	NON-TRANSACTION ACCO
115	50100901	201910016801385355	3200020170	C2	4/3/2019	4/3/2019	(250.00)	3100475246	SIA SUK CHEW @ SIEH AH KEA	NON-TRANSACTION ACCO
116	50100901	201910016802555458	3200033277	C2	3/4/2019	3/4/2019	(250.00)	3100475246	SIA SUK CHEW @ SIEH AH KEA	NON-TRANSACTION ACCO

Bil	KOD PTJ MEMBAYAR	NO EFT BATAL	NO RUJUKAN DOKUMEN	JENIS DOKUMEN	TARIKH DOKUMEN	TARIKH POS	AMAUJ (RM)	KOD VENDOR	NAMA PENERIMA	SEBAB EFT BATAL
117	50100901	201910016803814063	3200047067	C2	8/5/2019	8/5/2019	(250.00)	3100475246	SIA SUK CHEW @ SIEH AH KEA	NON-TRANSACTION ACCO
118	50100901	201910016804980856	3200056868	C2	30/5/2019	30/5/2019	(250.00)	3100475246	SIA SUK CHEW @ SIEH AH KEA	NON-TRANSACTION ACCO
119	50100901	201910016805992053	3200073383	C2	2/7/2019	2/7/2019	(250.00)	3100475246	SIA SUK CHEW @ SIEH AH KEA	NON-TRANSACTION ACCO
120	50100901	202010016800138645	3200001596	C2	9/1/2020	9/1/2020	(350.00)	3100475538	LOH AH CHEW	INVALID ACCOUNT NUMB
121	50100901	201910016800468004	3200008514	C2	8/2/2019	8/2/2019	(350.00)	3100475538	LOH AH CHEW	INVALID ACCOUNT NUMB
122	50100901	201910016801385366	3200020171	C2	4/3/2019	4/3/2019	(350.00)	3100475538	LOH AH CHEW	INVALID ACCOUNT NUMB
123	50100901	201910016802555463	3200033278	C2	3/4/2019	3/4/2019	(350.00)	3100475538	LOH AH CHEW	INVALID ACCOUNT NUMB
124	50100901	201910016803814076	3200047068	C2	8/5/2019	8/5/2019	(350.00)	3100475538	LOH AH CHEW	INVALID ACCOUNT NUMB
125	50100901	201910016805058186	3200057848	C2	3/6/2019	3/6/2019	(350.00)	3100475538	LOH AH CHEW	INVALID ACCOUNT NUMB
126	50100901	201910016805992066	3200073384	C2	2/7/2019	2/7/2019	(350.00)	3100475538	LOH AH CHEW	INVALID ACCOUNT NUMB
127	50100901	201910016806789009	3200083154	C2	25/7/2019	25/7/2019	(350.00)	3100475538	LOH AH CHEW	INVALID ACCOUNT NUMB
128	50100901	201910016808107336	3200123707	C2	6/9/2019	6/9/2019	(350.00)	3100475538	LOH AH CHEW	INVALID ACCOUNT NUMB
129	50100901	201910016809574334	3200139854	C2	9/10/2019	9/10/2019	(350.00)	3100475538	LOH AH CHEW	INVALID ACCOUNT NUMB
130	50100901	201910016811189845	3200156622	C2	15/11/2019	15/11/2019	(350.00)	3100475538	LOH AH CHEW	INVALID ACCOUNT NUMB
131	50100901	201910016811943141	3200164416	C2	29/11/2019	29/11/2019	(350.00)	3100475538	LOH AH CHEW	INVALID ACCOUNT NUMB
132	50100901	202010016810127828	3200114038	C2	5/10/2020	5/10/2020	(300.00)	3100488921	KAMACHI AP MAYANDI	INVALID BENEFICIARY ACCOUNT NO
133	50100901	202010016809392767	3200106884	C2	17/9/2020	17/9/2020	(350.00)	3100517250	DATU TTING @ DAYS BIN DATU ASAKIL	INVALID ACCOUNT NUMB
134	50100901	202010016808242892	3200095550	C2	17/8/2020	17/8/2020	(400.00)	3100557223	HABIBUL HAQ BIN SK MOHAMED ARIEF	ACCOUNT NOT FOUND
135	50100901	202110016800189962	3200001207	C2	7/1/2021	7/1/2021	(300.00)	3100575143	CHIN KIM KONG	ACCOUNT INACTIVE
136	50100901	202010016813083826	3200139577	C2	30/11/2020	30/11/2020	(250.00)	3100575143	CHIN KIM KONG	ACCOUNT INACTIVE
137	50100901	202110016800190087	3200001218	C2	8/1/2021	8/1/2021	(200.00)	3100579190	ZAMRATUL MAISARAH BINTI ABU BAKAR	INVALID ACCOUNT NUMB
138	50100901	202010016813083908	3200139688	C2	30/11/2020	30/11/2020	(200.00)	3100579190	ZAMRATUL MAISARAH BINTI ABU BAKAR	INVALID ACCOUNT NUMB
139	50100901	202110016800190102	3200001219	C2	8/1/2021	8/1/2021	(450.00)	3100579581	LEW MIOW KOON	CREDIT ENTRY REFUSED
140	50100901	202010016813083820	3200139689	C2	30/11/2020	30/11/2020	(400.00)	3100579581	LEW MIOW KOON	CREDIT ENTRY REFUSED
	50100901						(19,050.00)			
141	50101001	201910016806856349	3200083165	C2	26/7/2019	26/7/2019	(400.00)	3100129652	POON KIAT KOR	NO ACCT/UNABLE TO LO

Bil	KOD PTJ MEMBAYAR	NO EFT BATAL	NO RUJUKAN DOKUMEN	JENIS DOKUMEN	TARIKH DOKUMEN	TARIKH POS	AMAIJN (RM)	KOD VENDOR	NAMA PENERIMA	SEBAB EFT BATAL
142	50101001	201910016808653993	3200131145	C2	19/9/2019	19/9/2019	(400.00)	3100129652	POON KIAT KOR	NO ACCT/UNABLE TO LO
143	50101001	201910016809374208	3200139285	C2	8/10/2019	8/10/2019	(400.00)	3100129652	POON KIAT KOR	NO ACCT/UNABLE TO LO
144	50101001	202110016800166353	3200001222	C2	8/1/2021	8/1/2021	(450.00)	3100194440	MOHD ZAKI BIN PAILAN	ACCOUNT FROZEN
145	50101001	202010016812731248	3200136569	C2	25/11/2020	25/11/2020	(400.00)	3100194440	MOHD ZAKI BIN PAILAN	ACCOUNT FROZEN
146	50101001	201910016809314653	3200137948	C2	4/10/2019	4/10/2019	(350.00)	3100516954	ELLA SHAKILLA BINTI ABU BAKAR	NO ACCT/UNABLE TO LO
147	50101001	201910016812176987	3200165225	C2	2/12/2019	2/12/2019	(350.00)	3100516954	ELLA SHAKILLA BINTI ABU BAKAR	NO ACCT/UNABLE TO LO
148	50101001	201910016812185565	3200165226	C2	2/12/2019	2/12/2019	(350.00)	3100516954	ELLA SHAKILLA BINTI ABU BAKAR	NO ACCT/UNABLE TO LO
149	50101001	202110016800086218	3200001206	C2	7/1/2021	7/1/2021	(300.00)	3100585737	MARYAM SAKINAH ADAM	INVALID ACCOUNT NUMB
150	50101001	202110016800190228	3200001221	C2	8/1/2021	8/1/2021	(450.00)	3100584003	HAMIDAH BINTI HARON	NO ACCT/UNABLE TO LO
151	50101001	202110016800169779	3200001224	C2	8/1/2021	8/1/2021	(500.00)	3100432608	MOHAMED ALI HANAFIAH BIN HANG TUAH	NON-TRANSACTION ACCO
152	50101001	202110016800286962	3200002045	C2	11/1/2021	11/1/2021	(300.00)	3100203252	MOHD FARID BIN AMDAN	CREDIT ENTRY REFUSED
	50101001						(4,650.00)			
153	50101101	202110016800237564	3200002039	C2	11/1/2021	11/1/2021	(500.00)	3100552091	ZALIAH BINTI OSMAN	NO ACCT/UNABLE TO LO
154	50101101	202110016800237973	3200002041	C2	11/1/2021	11/1/2021	(500.00)	3100578103	AHMAD DZOLKEFLI BIN JASMAN	INVALID ACCOUNT NUMB
155	50101101	202110016800238059	3200002042	C2	11/1/2021	11/1/2021	(500.00)	3100585750	HAIROL ANUAR BIN AHMAD	NON-TRANSACTION ACCO
156	50101101	202110016800238090	3200002043	C2	11/1/2021	11/1/2021	(500.00)	3100587797	AMINAH BINTI HUSSIN	NON-TRANSACTION ACCO
157	50101101	202110016800285609	3200002044	C2	11/1/2021	11/1/2021	(300.00)	3100583998	JUMINAH BINTI PALAL	INVALID ACCOUNT NUMB
158	50101101	202110016800333126	3200003247	C2	14/1/2021	14/1/2021	(450.00)	3100581628	ONG JIA HAO	INVALID ACCOUNT NUMB
159	50101101	201910016801129890	3200018212	C2	27/2/2019	27/2/2019	(350.00)	3100486271	MOHAMAD RIDZA BIN DAHLAN	INVALID ACCOUNT NUMB
160	50101101	201910016800145294	3200005457	C2	29/1/2019	29/1/2019	(400.00)	3100116803	MOHD ZAINUDIN BIN ALI	NO ACCT/UNABLE TO LO
161	50101101	201910016802451855	32000031250	C2	29/3/2019	29/3/2019	(400.00)	3100116803	MOHD ZAINUDIN BIN ALI	NO ACCT/UNABLE TO LO
162	50101101	202010016812828541	3200137333	C2	26/11/2020	26/11/2020	(250.00)	3100251615	MOHAMAD AZLAN BIN JOHARI	NO ACCT/UNABLE TO LO
163	50101101	20180708	6002307669	K9	27/2/2018	8/7/2018	250.00	3100107840	SHAMSAH BINTI JAINI	TERLEBIH BAYAR. PERLU KUTIP SEGERA
	50101101						(3,900.00)			
164	50101201	202110016800046380	3200001204	C2	7/1/2021	7/1/2021	(500.00)	3100044829	RUKIAH BINTI YAZID	NO ACCT/UNABLE TO LO
165	50101201	202010016800453759	3200007759	C2	30/1/2020	30/1/2020	(350.00)	20002	SITI ROHANI BINTI EDDY	INVALID ACCOUNT NUMB

BH	KOD PTJ MEMBAYAR	NO EFT BATAL	NO RUJUKAN DOKUMEN	JENIS DOKUMEN	TARIKH DOKUMEN	TARIKH POS	AMAUIN (RM)	KOD VENDOR	NAMA PENERIMA	SEBAB EFT BATAL
166	50101201	202010016801453005	3200018305	C2	26/2/2020	26/2/2020	(400.00)	20002	MOHD AZRI BIN MOHD JAMM	NON-TRANSACTION ACCO
167	50101201	201910016811307253	3200157483	C2	18/1/2019	18/1/2019	(250.00)	31001165666	MEENACHIAMAH AIP MURUGESU	NO ACCT/UNABLE TO LO
168	50101201	201910016812174595	3200165224	C2	21/2/2019	21/2/2019	(250.00)	31001165666	MEENACHIAMAH AIP MURUGESU	NO ACCT/UNABLE TO LO
	50101201						(1,750.00)			
169	50101301	202110016800194400	3200001226	C2	8/1/2021	8/1/2021	(300.00)	31001186787	LIM BOON CHENG	NO ACCT/UNABLE TO LO
170	50101301	201810016800249522	6000291181	KJ	25/2/2018	25/2/2018	(350.00)	20002	SITI SAHASAH BINTI ALIAS	
171	50101301	202010016807075646	3200082811	C2	17/7/2020	17/7/2020	(350.00)	3100014523	FOO AH KOW @ FOO YONG MENG	NO ACCT/UNABLE TO LO
172	50101301	202010016808251572	3200095809	C2	18/8/2020	18/8/2020	(350.00)	3100014523	FOO AH KOW @ FOO YONG MENG	NO ACCT/UNABLE TO LO
173	50101301	202010016810099860	3200112944	C2	1/10/2020	1/10/2020	(300.00)	3100125777	ONG SIEW LI	NO ACCT/UNABLE TO LO
174	50101301	202010016800367148	3200002871	C2	14/1/2020	14/1/2020	(450.00)	3100466387	ADAM BIN ASORI	ACCOUNT CLOSED
175	50101301	202010016800501594	3200008478	C2	3/2/2020	3/2/2020	(450.00)	3100466387	ADAM BIN ASORI	ACCOUNT CLOSED
176	50101301	202010016801633715	3200020715	C2	3/3/2020	3/3/2020	(450.00)	3100466387	ADAM BIN ASORI	ACCOUNT CLOSED
177	50101301	202010016802758849	3200028903	C2	23/3/2020	23/3/2020	(450.00)	3100466387	ADAM BIN ASORI	ACCOUNT CLOSED
178	50101301	202010016803752599	3200038764	C2	20/4/2020	20/4/2020	(450.00)	3100466387	ADAM BIN ASORI	ACCOUNT CLOSED
179	50101301	20201001680489056	3200052016	C2	19/5/2020	19/5/2020	(450.00)	3100466387	ADAM BIN ASORI	ACCOUNT CLOSED
180	50101301	201910016812890450	3200167915	C2	6/12/2019	6/12/2019	(450.00)	3100466387	ADAM BIN ASORI	LEGAL BLOCK
181	50101301	202010016812838608	3200137331	C2	26/11/2020	26/11/2020	(400.00)	3100506583	TIO WEE GEE	NO ACCT/UNABLE TO LO
	50101301						(5,200.00)			
182	50420101	202010016813651662	3200148002	C2	21/1/2020	21/1/2020	(3,501.94)	20002	MANSOR BIN IBRAHIM	NO ACCT/UNABLE TO LO
183	50420101	202010016813651663	3200148005	C2	21/1/2020	21/1/2020	(2,984.02)	20002	MANSOR BIN IBRAHIM	NO ACCT/UNABLE TO LO
	50420101						(6,485.96)			
184	51330401	202010016813253638	3200141791	C2	2/12/2020	2/12/2020	(516.50)	4000063828	NOORIMATIUL AKMA BIN OTHMAN	CREDIT ENTRY REFUSED
	51330401						(516.50)			
185	53020201	202010016812563613	3200137347	C2	24/11/2020	24/11/2020	(19.35)	20002	SAMAR BIN ADANAN	NON-TRANSACTION ACCO
186	53020201	201910016802958730	3200038256	C2	16/4/2019	16/4/2019	(495.60)	5000043327	MUHAMMAD KHALIQ BIN IMRAT	ACCOUNT FROZEN
187	53020201	202010016813443025	3200143192	C2	3/12/2020	3/12/2020	(150.00)	5080107844	MOHD AZLAN B KAMARUDIN	NO ACCT/UNABLE TO LO
188	53020201	202010016813529004	3200143215	C2	4/12/2020	4/12/2020	(200.00)	5080107844	MOHD AZLAN B KAMARUDIN	NO ACCT/UNABLE TO LO

Bil	KOD PTJ MEMBAYAR	NO EFT BATAL	NO RUJUKAN DOKUMEN	JEMIS DOKUMEN	TARIKH DOKUMEN	TARIKH POS	AMAUN (RM)	KOD VENDOR	NAMA PENERIMA	SEBAB EFT BATAL	
189	53020201	202010016813343178	3200141784	C2	2/12/2020	2/12/2020	(200.00)	5080147031	RABUAN BIN KAMAL RAJALAH	ACCOUNT NOT FOUND	
	53020201						(1,064.95)				
190	59049300	202010016813546781	3200143217	C2	4/12/2020	4/12/2020	(7,340.80)	6000449177	COSMIC MARKETING SUPPLIES	NO ACCT/UNABLE TO LO	
	59049300						(7,340.80)				
191	59260100	202010016813511476	3200143212	C2	4/12/2020	4/12/2020	(3,273.60)	6000025139	GLOBAL PRIMA ACE	NO ACCT/UNABLE TO LO	
	59260100						(3,273.60)				
192	62330106	202110016800419698	320006025	C2	25/1/2021	25/1/2021	(160.20)	20002	NZ CAHAYA REZEKI ENTERPRISE	DORMANT ACCOUNT	
	62330106						(160.20)				
193	67011101	202010016813154447	3200139584	C2	30/11/2020	30/11/2020	(1,400.00)	20002	KAWASAN RUKUN TETANGGA TAMAN KOTA MAS	DORMANT ACCOUNT	
194	67011101	202010016813154526	3200140633	C2	1/12/2020	1/12/2020	(1,400.00)	20002	KRT FELDA TENGGAROH 02 ZON A	NO ACCT/UNABLE TO LO	
	67011101						(2,800.00)				
			JUMLAH KESELURUHAN					(86,819.51)			

SENARAI EFT BATAL TAHUN 2015 SEHINGGA 2017

BIL	TAHUN	JAB	PTJ	NO.RESIT	TARIKH RESIT	NAMA PENERIMA	NO.EFT ASAL	TARIKH EFT ASAL	NO. BAUCAR LAMA	AMAUN
1	2016	101	120100	00057655	7/12/2016	LIM TENG YEOW @ LIM PENG YAU	10035031000590	7/12/2016	B0627	12.00
2	2017	101	120100	00038332	30/08/2017	ABDUL RASHID BIN MOHSIN	10035030768277	30/08/2017	B0465	40.00
3	2017	101	120100	00038687	5/09/2017	FATIN FAKHRIAH BINTI MOHD ABU.	10035030768294	30/08/2017	B0471	40.00
4	2017	101	120100	00038688	5/09/2017	MAZUADI B SULONG	10035030768338	30/08/2017	B0479	40.00
5	2017	101	120100	00038689	5/09/2017	NUR FARAWAHIDA BINTI A.AZIZ	10035030768408	30/08/2017	B0466	40.00
6	2017	101	120100	00038690	5/09/2017	RABIATUL AAINAA BINTI AZMAN	10035030768425	30/08/2017	B0460	40.00
7	2017	101	120100	00038691	5/09/2017	SITI JUNAINAN BINTI SABTU	10035030768447	30/08/2017	B0478	40.00
8	2017	101	120100	00038692	5/09/2017	SYAHIRA NAJWA BINTI ISMAIL	10035030768459	30/08/2017	B0460	40.00
9	2017	101	120100	00038693	5/09/2017	ISHAK BIN AHMAD	10035030768307	30/08/2017	B0465	40.00
10	2017	101	120100	00040619	18/09/2017	NORIZAH BINTI ABDULLAH	10035030817389	18/09/2017	B0525	19.00
11	2017	101	120100	00040850	19/09/2017	MASSIZA BINTI MASWAN	10035030817372	18/09/2017	B0527	25.65
12	2017	101	120100	00041074	20/09/2017	JASMANI BIN HADIS	10035030826395	20/09/2017	B0537	45.00
13	2017	101	120100	00041167	21/09/2017	BASIRON BIN SAIMON	10035030826383	20/09/2017	B0538	40.00
14	2017	101	120100	00041166	21/09/2017	ABDUL RAHMAN BIN MOHAMED NOR	10035030826370	20/09/2017	B0543	14.00
15	2017	101	120100	00042112	27/09/2017	MUHAMMAD ZAIRUL HAKIM BIN ZALO	10035030841073	26/09/2017	B0557	40.00
16	2017	101	120100	00042113	27/09/2017	ROSIDAH BINTI SALIKAN	10035030841164	26/09/2017	B0555	40.00
17	2017	101	120100	00042118	27/09/2017	NUR AZLYAWATI BINTI HARUN	10035030857103	27/09/2017	B0600	40.00
18	2017	101	120100	00042119	27/09/2017	AZIZAH BINTI PYEDE	10035030856999	27/09/2017	B0593	40.00
19	2017	101	120100	00042109	27/09/2017	ABU TALIB BIN MOHAMADON	10035030840858	26/09/2017	B0579	21.00
20	2017	101	120100	00042242	28/09/2017	ABDUL HALIM BIN HUSIN	10035030856988	27/09/2017	B0603	40.00
21	2017	101	120100	00043382	5/10/2017	FATIN SYAZWANI BINTI SHA'ARI	10035030892754	4/10/2017	B0657	40.00
22	2017	101	120100	00044217	10/10/2017	NOR LINDA BINTI SAIRON	10035030902071	8/10/2017	B0682	16.80
23	2017	101	120100	00044463	11/10/2017	SYED IFFAT MUSTAQIM BIN SYED MAHBAR	10035030908841	10/10/2017	B0737	40.00
24	2017	101	120100	00044523	13/10/2017	INTAN SYAIRAH BINTI KAMARUDDIN	10035030918350	12/10/2017	B0780	40.00
25	2017	101	120100	00045047	16/10/2017	SUREGA A/P VASUTHEVAN	10035030929755	16/10/2017	B0848	40.00
26	2017	101	120100	00045306	17/10/2017	RADHYAH BINTI AHMAD	10035030925015	15/10/2017	B0792	40.00
27	2017	101	120100	00046072	24/10/2017	KHADIJAH BINTI MUSTAPHA	10035030947292	24/10/2017	B0866	3.00
28	2017	101	120100	00046074	24/10/2017	NOR'ASHIKIN BINTI JOHARI	10035030951048	24/10/2017	B0872	7.00
29	2017	101	120100	00046075	24/10/2017	ROBIAH BINTI AMIR	10035030951112	24/10/2017	B0900	40.00
30	2017	101	120100	00046076	24/10/2017	SHAMSUDIN BIN SULAIMAN	10035030951134	24/10/2017	B0880	40.00
31	2017	101	120100	00046257	25/10/2017	MOHD ABDUL BASHIR BIN MD SOM	10035030947304	24/10/2017	B0897	42.00
32	2017	101	120100	00046270	25/10/2017	AIN NADIAH BINTI SULAIMAN	10035030950916	24/10/2017	B0893	58.80
33	2017	101	120100	00046258	26/10/2017	ROSMARINA BINTI ABD HAMID	10035030955572	25/10/2017	B0885	9.80
34	2017	101	120100	00052872	5/12/2017	710402015069	10035031160142	30/11/2017	B1599	40.00
35	2017	101	120100	00052873	5/12/2017	MUHAINI BINTI SUBERI	10035031160253	30/11/2017	B1624	40.00
36	2017	101	120100	00052876	5/12/2017	MOHAMMAD NIZAM BIN MANSOR	10035031163510	30/11/2017	B1617	40.00
37	2017	101	120100	00052877	5/12/2017	RAHIZAN BIN ARBAKIN	10035031163554	30/11/2017	B1616	40.00
38	2017	101	120100	00052882	5/12/2017	ATAN BIN AB RAHMAN	10035031164530	4/12/2017	B1684	39.90
39	2017	101	120100	00052888	5/12/2017	MUHAMMAD BADRUL AMIN BIN NASIR	10035031160259	30/11/2017	B1623	40.00
40	2017	101	120100	00052892	5/12/2017	CHIAW WEE PING	10035031173760	4/12/2017	B1639	40.00
41	2017	101	120100	00052893	5/12/2017	HALIMAH BINTI IBRAHIM	10035031173809	4/12/2017	B1697	31.22
42	2017	101	120100	00052894	5/12/2017	MUHAMMAD FAHMI BIN MD JAMIL	10035031173905	4/12/2017	B1638	40.00
43	2017	101	120100	00053182	6/12/2017	EMY MAIZURA BINTI MAHADI	10035031170685	4/12/2017	B1582	40.00
44	2017	101	120100	00053184	6/12/2017	ABD BASID BIN MOHAMED	10035031173710	4/12/2017	B1644	6.30
45	2017	101	120100	00053185	6/12/2017	AHMAD KABIR BIN GHAZALI	10035031173722	4/12/2017	B1638	40.00
46	2017	101	120100	00053186	6/12/2017	HASLIYANA BT MD. KHALID	10035031173828	4/12/2017	B1655	40.00
47	2017	101	120100	00053190	6/12/2017	YOGAKAVITHA A/P VISVALINGAM	10035031174321	4/12/2017	B1694	40.00
48	2017	101	120100	00053191	6/12/2017	ZAHRAH BINTI YAHYA	10035031174326	4/12/2017	B1698	40.00
49	2017	101	120100	00053300	7/12/2017	MUHAMMAD AMMAR BIN ABDUL MALEK	10035031198877	6/12/2017	B1741	7.29
50	2017	101	120100	00053306	7/12/2017	ULFA SHAHIDA BINTI ABDUL MAJID	10035031199138	6/12/2017	B1724	9.60
51	2017	101	120100	00053313	7/12/2017	NOR SUHALI BINTI KASIBON	10035031218486	6/12/2017	B1779	40.00
52	2017	101	120100	00053315	7/12/2017	SITI NOR AINI BINTI A'INI	10035031218554	6/12/2017	B1766	40.00
53	2017	101	120100	00053324	7/12/2017	MOHD ZULL FADLIE BIN ZULL KAFLI	10035031191294	5/12/2017	B1737	40.00
54	2017	101	120100	00053330	7/12/2017	MUHAMMAD TAUFIK BIN HERMANTO	10035031193502	5/12/2017	B1716	27.00
55	2017	101	120100	00053332	7/12/2017	MUHAMMAD KHAIRUL ASRAF BIN JAAFAR	10035031193513	5/12/2017	B1714	26.73
56	2017	101	120100	00053340	7/12/2017	AZLINDA BINTI APANDI	10035031198705	6/12/2017	B1742	27.00
57	2017	101	120100	00053344	7/12/2017	MASIDA BINTI MOHD ISA	10035031198808	6/12/2017	B1720	10.64
58	2017	101	120100	00053279	8/12/2017	FARIDAH BINTI MOHD YUSOF	10035031198738	6/12/2017	B1751	30.80
59	2017	101	120100	00053281	8/12/2017	KHADIJAH BINTI AWANG	10035031198781	6/12/2017	B1753	55.72
60	2017	101	120100	00053283	8/12/2017	MUHAMMAD FAIRUZ MOHD SHARIFF	10035031198832	6/12/2017	B1719	40.00
61	2017	101	120100	00053289	8/12/2017	NURUL HASIDAH BINTI HASHIM	10035031199007	6/12/2017	B1732	40.00
62	2017	101	120100	00053291	8/12/2017	REDZUAN BIN HASSANI	10035031199033	6/12/2017	B1732	40.00
63	2017	101	120100	00053295	8/12/2017	SHUHAINA BINTI MAT KASSIM	10035031199080	6/12/2017	B1732	40.00
64	2017	101	120100	00053297	8/12/2017	SITI SARA BINTI SAKURI	10035031199104	6/12/2017	B1759	14.76
65	2017	101	120100	00053343	8/12/2017	MUHAMMAD RAZALI BIN ABDULLAH	10035031218433	6/12/2017	B1765	40.00
66	2017	101	120100	00053345	8/12/2017	NOORHAYATI BINTI SOFIAN	10035031218455	6/12/2017	B1772	21.30
67	2017	101	120100	00053347	8/12/2017	NOORLIZAWATI FADILLAH	10035031218458	6/12/2017	B1769	18.00
68	2017	101	120100	00053349	8/12/2017	NORZIRAN BINTI MUDA	10035031218488	6/12/2017	B1772	16.56
PEJABAT PILIHANRAYA NEGERI JOHOR										2,256.87
1	2015	111	101302	00020669	23/4/2015	MURPHY & DUNBAR	10035030189029	21/4/2015	B0057	1,000.00
2	2015	111	101302	00027048	1/6/2015	RAHIM & LAWRNEE	10035030282923	28/5/2015	B0073	500.00
3	2015	111	101302	00027049	1/6/2015	RAHIM & LAWRNEE	10035030282924	28/5/2015	B0076	500.00

BIL	TAHUN	JAB	PTJ	NO.RESIT	TARIKH RESIT	NAMA PENERIMA	NO.EFT ASAL	TARIKH EFT ASAL	NO. BAUCAR LAMA	AMAUN
4	2015	111	101302	00031524	26/6/2015	K. H. TAN & CO	10035030366272	25/6/2015	B0086	840.00
5	2015	111	101302	00032243	30/6/2015	HARIS AZMI & ASSOCIATES	10035030370036	28/6/2015	B0123	2,000.00
6	2016	111	101302	00025417	26/05/2016	N. KRISHNAN NAIR & CO	10035030329894	25/05/2016	B0147	1,000.00
7	2016	111	101302	00009204	24/02/2016	JASWANT SINGH & ASSOCIATES	10035030079811	23/02/2016	B0037	900.00
8	2016	111	101302	00009205	24/02/2016	NORZITA & JULIA	10035030079823	23/02/2016	B0048	725.00
9	2016	111	101302	00053959	18/11/2016	JASWANT SINGH & ASSOCIATES	10035030859051	17/11/2016	B0314	550.00
10	2016	111	101302	00053962	18/11/2016	RAZIF ABDUL AZIZ & PARTNERS	10035030859058	17/11/2016	B0341	225.00
11	2016	111	101302	000.30067	24/06/2016	AZMI ZURAINI & ASSOCIATES	10035030418810	22/06/2016	B0157	200.00
MAHKAMAH TINGGI MUAR										8,440.00
1	2016	111	101303	00019791	22/04/2016	ARU & ASSOCIATES	10035030240527	21/04/2016	B0052	1,000.00
2	2017	111	101303	00006937	15/02/2017	MIMIRAHAYU HANIF HENG & PARTNERS	10035030098324	15/02/2017	B0025	972.00
MAHKAMAH SESYEN BATU PAHAT										1,972.00
1	2015	111	101304	00034862	15/7/2015	IZA UDDIN FIRDAUS & MAHENDRAN	10035030429753	14/7/2015	B0622	2,000.00
2	2017	111	101304	00022146	22/5/2017	MOHD NAJID & PARTNERS	10035030411218	22/5/2017	B0131	2,306.65
MAHKAMAH SESYEN JOHOR BAHRU										4,306.65
1	2015	111	101315	00050116	19/10/2015	K.K.LIM & ASSOCIATES	10035030650285	18/10/2015	B0043	992.00
MAHKAMAH MAJISTRET PONTIAN										992.00
1	2017	111	401101	00018378	26/04/2017	KRT TAMAN RIA PLENTONG	10035030315723	23/04/2017	B0537	2,500.00
2	2017	111	401101	00022720	23/05/2017	KRT PONTIAN UTARA D	10035030405707	21/05/2017	B0711	2,500.00
3	2017	111	401101	00022807	24/05/2017	KRT RUMAH PANGSA TMN UNGKU TUN	10035030405709	21/05/2017	B0710	2,500.00
4	2017	111	401101	00038325	30/08/2017	KRT PONTIAN UTARA D	10035030761573	29/08/2017	B1337	3,500.00
JABATAN PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR										11,000.00
1	2015	111	800901	00014321	27/3/2015	KUNA A/L KUPUSAMY	10035030129489	26/3/2015	B0431	108.00
2	2015	111	800901	00041533	24/08/2015	KUNA A/L KUPUSAMY	10035030506893	23/08/2015	B1216	168.00
3	2015	111	800901	00059556	9/12/2015	NURHAPIDA BINTI ABDULLAH	10035030822963	9/12/2015	B1965	216.00
4	2017	111	800901	00006705	14/02/2017	SALIAH BINTI SUPARMAN	10035030092718	14/02/2017	B0165	42.00
5	2017	111	800901	00007603	21/02/2017	RAZIF BIN ABD RAHMAN	10035030112208	21/02/2017	B0274	48.00
6	2017	111	800901	00016237	13/04/2017	MOHAMAD HAZRIQ BIN MD FARID	10035030286868	12/04/2017	B0458	144.00
7	2017	111	800901	00025178	9/06/2017	TAMILARASAN A/L RAVENDRAN	10035030487605	8/06/2017	B0706	15.00
PEJABAT NEGERI PERTAHANAN AWAM JOHOR										741.00
1	2017	111	010502	00045037	16/10/2017	TUAH BIN ABU	10035030920057	12/10/2017	B0301	926.10
BIRO TATANEGARA CAWANGAN JOHOR										926.10
1	2015	111	031301	00012465	17/3/2015	SEDILI IDAMAN SDN. BHD.	10035030107628	17/3/2015	B0149	4,240.00
PEJABAT PEMBANGUNAN NEGERI JOHOR										4,240.00
1	2017	111	050410	00011790	14/03/2017	MOHD SABIRIN BIN MOHAMED ALI	10035030188704	13/03/2017	B0004	1,700.00
2	2017	111	050410	00011791	14/03/2017	MOHD ZAID BIN BASIRAT @ BASIR	10035030188706	13/03/2017	B0006	850.00
JABATAN AGAMA ISLAM NEGERI JOHOR										2,550.00
1	2016	171	402091	00028342	13/06/2016	MUHAMAD ZIN BIN ARSHAD	10035030388380	13/06/2016	B0137	139.00
BOSEKURITI TUMBUHAN JOHOR BAHRU										139.00
1	2017	171	601551	00035586	10/08/2017	ABD RASHID BIN GIMIN	10035030694967	9/08/2017	B0152	480.00
PENGARAH PERKHIDMATAN VETERINAR NEGERI JOHOR										480.00
1	2015	191	110000	00023103	14/5/2015	KELAB GIMNASIUM RAKYAT DAERAH	10035030241476	14/05/2015	B0362	6,000.00
2	2015	191	110000	00023100	17/05/2015	KELAB GIMNASIUM RAKYAT DAERAH	10035030244369	17/05/2015	B0373	4,800.00
3	2015	191	110000	00038881	12/08/2015	NORAZA BINTI SARIKAT	10035030480844	11/08/2015	B0755	300.00
4	2015	191	110000	00061911	21/12/2015	KELAB GIMNASIUM RAKYAT 1 MALAYSIA	10035030908568	20/12/2015	B1793	1,450.00
5	2016	191	110000	00020414	25/04/2016	KELAB GIMNASIUM RAKYAT DAERAH	10035030245886	25/04/2016	B0250	3,000.00
6	2016	191	110000	00038063	11/08/2016	HASZURA TRANSPORT AND ENTERPRISE	10035030552144	10/08/2016	B0756	992.00
7	2016	191	110000	00034059	27/07/2016	AJKKK KAMPUNG PARIT KANGKUNG	10035030508211	27/07/2016	B0696	500.00
8	2016	191	110000	00034060	27/07/2016	J/K K&K KG LUBUK MK 1	10035030508217	27/07/2016	B0697	500.00
9	2016	191	110000	00034061	27/07/2016	JAWATANKUASA KEMAJUAN DAN	10035030508220	27/07/2016	B0705	500.00
10	2016	191	110000	00034062	27/07/2016	JKKK KG. SG. BAGAN LAUT	10035030508264	27/07/2016	B0703	500.00
11	2016	191	110000	00034177	28/07/2016	JKKK KAWASAN KOTA DALAM	10035030508271	27/07/2016	B0710	500.00
12	2016	191	110000	00034178	28/07/2016	JKKK KAWASAN AYER HITAM PEKAN	10035030508272	27/07/2016	B0710	500.00
13	2016	191	110000	00034179	28/07/2016	JKKK KAMPUNG SUNGAI SULOHS BESAR	10035030508301	27/07/2016	B0701	500.00
14	2016	191	110000	00029692	20/06/2016	SITI NURFARAHIN BT MOHD AMIR	10035030412834	20/06/2016	B0554	300.00
15	2016	191	110000	00032092	13/07/2016	KHAIRUN NABILA BINTI SUFFIAN	10035030473844	12/07/2016	B0617	300.00
16	2016	191	110000	00034174	28/07/2016	AFIQ SYAMRIN BIN BENAMRI	10035030508204	27/07/2016	B0661	300.00
17	2016	191	110000	00034175	28/07/2016	AFIQ SYAMRIN BIN BENAMRI	10035030508205	27/07/2016	B0673	300.00
18	2016	191	110000	00039693	23/08/2016	AFIQ SYAMRIN BIN BENAMRI	10035030581688	22/08/2016	B0857	300.00
19	2017	191	110000	00022715	25/05/2017	ABDUL RUB BIN ISMAIL	10035030417162	24/05/2017	B0213	250.00
20	2017	191	110000	00026305	8/06/2017	AMATKHRI BIN MARDI	10035030483069	7/06/2017	B0255	2,640.00
JABATAN BELIA DAN SUKAN NEGERI JOHOR										24,432.00
1	2017	201	330601	00010518	10/03/2017	MOHD SHAFARI BIN SAAD	10035030176750	9/03/2017	B0013	456.20
2	2017	201	330601	00012908	22/03/2017	SHOBRI BIN ABDULLAH	10035030212098	20/03/2017	B0014	300.00
INSTITUT KEJURUTERAAN MEDAN TENTERA DARAT										756.20
1	2017	201	541001	00030408	12/07/2017	RIZAL BIN AWAN	10035030596681	11/07/2017	B0217	105.00
2	2017	201	541001	00039771	12/09/2017	AZROY BIN MAMAT	10035030790868	10/09/2017	B0318	180.00
TUDM BUKIT LUNCHU										285.00
1	2017	211	230322	00049803	16/11/2017	MELUR INDAH ENTERPRISE	10035031078730	16/11/2017	B0022	451.36
2	2017	211	230322	00051044	23/11/2017	MELUR INDAH ENTERPRISE	10035031121273	23/11/2017	B0025	892.80
SK PENDIDIKAN KHAS JOHOR BAHRU										1,344.16
1	2015	211	500101	00012458	17/3/2015	SAKURA AYU ENTERPRISE	10035030101350	16/3/2015	B0487	896.77
2	2017	211	500101	00034609	8/08/2017	KHALID BIN HAJI HASHIM	10035030693150	8/08/2017	B2467	250.00
3	2017	211	500101	00049354	14/11/2017	HANAPI BIN ABDUL AZIZ	10035031051611	13/11/2017	B5937	95.20

BIL.	TAHUN	JAB	PTJ	NO.RESIT	TARIKH RESIT	NAMA PENERIMA	NO.EFT ASAL	TARIKH EFT ASAL	NO. BAUCAR LAMA	AMAUN
6	2017	211	500101	00053327	8/12/2017	FADHILAWATI BINTI ISMAIL	10035031213097	6/12/2017	B7567	538.50
7	2017	211	500101	00053331	8/12/2017	SITI RAHA BINTI MISKAN	10035031213436	6/12/2017	B7323	189.00
8	2017	211	500101	00053336	7/12/2017	ZAINON BTE HAIRON	10035031194278	5/12/2017	B7366	91.00
JABATAN PENDIDIKAN NEGERI JOHOR										2,060.47
1	2016	211	500401	00017833	10/04/2016	SUHIMI BIN SALIM	10035030206449	10/04/2016	B0301	500.00
PPD KOTA TINGGI										500.00
1	2015	211	500501	00059568	10/12/2015	AZIZI BIN AB AZIZ	10035030812810	8/12/2015	B1450	123.90
2	2015	211	500501	00062321	28/12/2015	AZIZI BIN AB AZIZ	10035030933951	21/12/2015	B1749	278.60
3	2017	211	500501	00043396	5/10/2017	MOHAMED BIN ISMAIL	10035030895917	5/10/2017	B0787	99.20
PPD MERSING										501.70
1	2015	211	500601	00045265	17/9/2015	ALVEENA AMSYAR ENTERPRISE	10035030572442	15/9/2015	B3732	1,289.60
PPD MUAR										1,289.60
1	2016	211	500901	00028522	15/06/2016	SUSUR ILHAM SDN BHD	10035030399024	15/06/2016	B0996	446.40
2	2016	211	500901	00021889	4/05/2016	ROSMAN BIN DASIRON	10035030281611	4/05/2016	B0727	225.00
3	2017	211	500901	00006703	14/02/2017	NG SIEW KEE	10035030087690	12/02/2017	B0043	250.00
4	2017	211	500901	00030985	18/07/2017	YAZID BIN HAMZAH	10035030612823	17/07/2017	B1468	247.25
5	2017	211	500901	00043395	6/10/2017	AZIQ RAHMAN ENTERPRISE	10035030897481	5/10/2017	B2166	190.46
6	2017	211	500901	00056077	27/12/2017	MOHD FAARED BIN ABD RAHMAN	10035031252283	26/12/2017	B3377	250.00
7	2017	211	500901	00056254	28/12/2017	NAZMAN CONSTRUCTION & ENTERPRISE	10035031252297	26/12/2017	B3332	208.32
PPD BATU PAHAT										1,817.43
1	2015	211	501001	00014306	26/3/2015	SHAHIDAH BINTI ZAINI	10035030128028	26/3/2015	B0666	191.00
2	2015	211	501001	00034542	13/7/2015	SEMENANJUNG EMAS ENTERPRISE	10035030423982	13/07/2015	B3130	297.60
PPD JOHOR BAHRU										488.60
1	2017	211	780701	00045310	17/10/2017	MASYITAH BT IBRAHIM	10035030927794	16/10/2017	B0388	100.00
KOLEJ MATRIKULASI JOHOR										100.00
1	2016	211	500A01	00051681	2/11/2016	ROHANA BTE HJ BAHARI	10035030811820	2/11/2016	B1761	40.00
2	2017	211	500A01	00053308	7/12/2017	BRUCE CARL JAMINIH	10035031200172	6/12/2017	B2367	240.00
PPD PASIR GUDANG										280.00
1	2015	211	50A101	00041519	26/08/2015	ZALINA BT SAUDI	10035030518229	25/08/2015	B0095	600.00
SMK SRI TEBRAU										600.00
1	2017	211	50C401	00051569	27/11/2017	CH'NG SAW HAR	10035031137741	26/11/2017	B0007	250.00
SMK AMINUDDIN BAKI										250.00
1	2015	211	50H101	00052572	22/10/2015	MASLINDAH BT MOHD NOH	10035030665842	21/10/2015	B0188	50.00
2	2015	211	50H101	00061899	21/12/2015	MOKTAR B MOHAMED DIAH	10035030899734	20/12/2015	B0829	112.00
PPD LEDANG										162.00
1	2017	213	320102	00050057	17/11/2017	MUHAMMAD IMRAN BIN AHMAD TARMIDI	10035031079246	16/11/2017	B0930	80.00
POLITEKNIK IBRAHIM SULTAN										80.00
1	2017	213	320103	00017093	17/04/2017	SYEARIFAH BT SHAHIDAN	10035030297861	16/04/2017	B0114	67.50
POLITEKNIK MERSING										67.50
1	2016	213	330103	00024588	18/05/2016	SUBARAMANIM A/L M.TAMILSELVAM	10035030309831	17/05/2016	B0196	58.00
2	2017	213	330103	00006010	7/02/2017	MUHAMMAD NUR QAYYUM BIN MOHD PHALU	10035030069541	5/02/2017	B0010	16.00
KOLEJ KOMUNITI BANDAR PENAWAR										74.00
1	2016	213	330108	00018770	15/04/2016	NORAIN NABILAH BINTI SALEH	10035030223357	14/04/2016	B0071	30.00
2	2016	213	330108	00018771	15/04/2016	NUR AFIKA BT HERMAN	10035030223363	14/04/2016	B0070	30.00
3	2016	213	330108	00018772	15/04/2016	SITI NORATIKA BT HASSAN	10035030223378	14/04/2016	B0070	30.00
KOLEJ KOMUNITI PAGOH										90.00
1	2016	213	330184	00057636	7/12/2016	E JUN XIAN	10035030974685	6/12/2016	B0340	2,400.00
2	2016	213	330184	00047982	12/10/2016	KOPERASI KOLEJ KOMUNITI SEGAMAT	10035030739575	11/10/2016	B0262	416.64
KOLEJ KOMUNITI KLUANG										2,816.64
1	2016	232	090201	00058048	9/12/2016	TECHIES SOLUTION	10035031010447	8/12/2016	B0370	2,460.16
JABATAN KASTAM DIRAJA MALAYSIA, PASIR GUDANG										2,460.16
1	2017	251	090101	00025166	7/06/2017	MOHD YUNUS BIN MOHD SAAD	10035030478523	6/06/2017	B7298	114.66
HOSPITAL SULTANAH AMINAH JOHOR BAHRU										114.66
1	2015	251	090251	00020667	23/4/2015	NISHA DASS A/P KRISHNA DASS	10035030192708	23/4/2015	B0600	28.00
2	2016	251	090251	00058895	16/12/2016	KUALITI KITAR ALAM SDN BHD	10035031030126	8/12/2016	B1991	1,049.40
3	2017	251	090251	00016232	13/04/2017	MAXIS COLLECTIONS SDN. BHD.	10035030279389	11/04/2017	B0498	350.00
PEJABAT KESIHATAN PERGIGIAN JOHOR BAHRU										1,427.40
1	2017	251	090252	00004159	25/01/2017	MANN CATERING	10035030024077	25/01/2017	B0016	347.16
PEJABAT KESIHATAN PERGIGIAN MUAR										347.16
1	2016	251	090301	00005705	4/02/2016	AZRA DAPUR TRADISIONAL CATERING	10035030035823	2/02/2016	B0056	63.49
PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI JOHOR										63.49
1	2015	251	090401	00038882	11/08/2015	MOHD FIRDAUS BIN MUSA	10035030473181	9/08/2015	B4676	710.00
HOSPITAL PAKAR SULTANAH FATIMAH, MUAR										710.00
1	2016	251	090501	00054468	23/11/2016	FAIZ BERKAT ENTERPRISE	10035030885032	22/11/2016	2904B	396.80
HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT										396.80
1	2017	251	090901	00037290	23/08/2017	PEMBEKAL GAS KNM	10035030724347	22/08/2017	B1524	2,182.40
HOSPITAL KOTA TINGGI										2,182.40
1	2015	251	091201	00031500	25/6/2015	DINAMIK ERAJAYA SDN BHD	10035030358872	24/6/2015	B3058	9,176.00
2	2015	251	091201	00045247	15/9/2015	MOHD DAHRI BIN MOHAMAD	10035030570765	15/9/2015	B4741	122.50
3	2017	251	091201	00001289	10/1/2017	NORIMAH BINTI OTHMAN	10035030000710	10/1/2017	B0011	250
PEJABAT KESIHATAN JOHOR BAHRU										9,548.50
1	2017	251	091901	00052112	29/11/2017	SUMAIYAH BINTI MOHAMAD	10035031151658	28/11/2017	B1681	80.00
PEJABAT KESIHATAN MERSING										80.00
1	2016	251	099901	00058328	13/12/2016	CREATIVE MAJU WORK	10035031022079	8/12/2016	B2778	2,415.82

BIL	TAHUN	JAB	PTJ	NO.RESIT	TARIKH RESIT	NAMA PENERIMA	NO.EFT ASAL	TARIKH EFT ASAL	NO. BAUCAR LAMA	AMAJN
JABATAN KESIHATAN NEGERI JOHOR										2,415.82
1	2015	262	020201	00010209	2/3/2015	WIJI HASTUTI	10035030061382	1/3/2015	B0592	64.10
2	2015	262	020201	00010640	6/3/2015	SHEIKH MOHAMAD BIN SHEIKH ABDULL	10035030074313	5/3/2015	B0781	55.00
3	2015	262	020201	00025604	28/5/2015	NLZ ENTERPRISE	10035030270939	27/5/2015	B3650	1,700.00
4	2015	262	020201	00025605	28/5/2015	SAIFULLIZAN BIN MASTOR	10035030256795	20/5/2015	B3613	183.00
5	2015	262	020201	00025617	29/5/2015	HARRY ANAK GINDI	10035030270855	27/5/2015	B3731	210.00
6	2015	262	020201	00032650	6/7/2015	SULAIMAN B YUSOF	10035030400918	6/7/2015	B6328	690.00
7	2015	262	020201	00034860	15/7/2015	MUHAMAD SHAHIR BIN MOHAMAD SHARIF	10035030432132	14/7/2015	B6804	690.00
8	2015	262	020201	00034849	16/7/2015	MOHD KHAIRUL ANUAR BIN IBRAHIM	10035030434578	14/7/2015	B7079	159.00
9	2015	262	020201	00041517	24/8/2015	MOHD KHALID BIN MOHAMAD	10035030508850	24/8/2015	B8562	460.00
10	2015	262	020201	00041522	24/8/2015	MOHSEN BIN SAMAD	10035030508889	24/8/2015	B8763	50.00
11	2015	262	020201	00041543	24/8/2015	LEE TA TEH	10035030508709	24/8/2015	B8778	100.00
12	2015	262	020201	00044133	9/9/2015	RAMMU A/L APPALASAMY	10035030547682	8/09/2015	B9206	62.00
13	2015	262	020201	00048413	7/10/2015	DENNIS DHILTON BIN DONALD	10035030611767	6/10/2015	B9837	230.00
14	2015	262	020201	00059552	9/12/2015	SALIM BIN SIDIK	10035030822349	9/12/2015	4002B	632.00
15	2015	262	020201	00060686	15/12/2015	NAZARUDDIN BIN DIDI	10035030855459	14/12/2015	4508B	400.00
16	2015	262	020201	00061014	16/12/2015	MOHD KHAIRUL AMIN BIN MD LAZIM	10035030878832	16/12/2015	4861B	460.00
17	2015	262	020201	00062376	22/12/2015	SEMENANJUNG EMAS ENTERPRISE	10035030912353	20/12/2015	5250B	2,509.76
18	2015	262	020201	00062382	22/12/2015	PUTRA MUHAMAD SHAH BIN HASHIM	10035030906651	20/12/2015	5315B	200.00
19	2015	262	020201	00062330	23/12/2015	AMINA BEEVI BINTE ABDUL HAMID	10035030911902	20/12/2015	5331B	90.00
20	2016	262	020201	00042014	01/09/2016	MD ABDUL JAMAL BIN AHMAD	10035030606310	30/08/2016	B6475	690.00
21	2016	262	020201	00053541	14/11/2016	ABDUL HALIM BIN SAPOK	10035030847804	14/11/2016	B8708	690.00
22	2016	262	020201	00042361	6/9/2016	LIM ANN CHEE	10035030626577	4/09/2016	B6563	625.00
23	2016	262	020201	00058337	13/12/2016	KONTRAKTOR BUMI KUKUH	10035031028567	8/12/2016	1170B	595.00
24	2016	262	020201	00043321	14/09/2016	MUHAMMAD FIRDAUS BIN ABDUL WAHID @	10035030641324	11/09/2016	B6700	464.00
25	2016	262	020201	00026525	01/06/2016	MOHD NORAZMI BIN MOHD TARMIZI	10035030363008	1/06/2016	B3585	390.00
26	2016	262	020201	00049598	13/10/2016	SYARIFAH SALIMAH BINTI SYED OTHMAN	10035030745977	12/10/2016	B7567	288.00
27	2016	262	020201	00057417	5/12/2016	MOHAMAD RIJAL BIN ANON	10035030962660	5/12/2016	B9933	250.00
28	2016	262	020201	00058901	16/12/2016	NOOR JIHAN BINTI SJA HARUDDIN	10035031030624	8/12/2016	1029B	234.00
29	2016	262	020201	00057419	5/12/2016	ZULKHAIRY BIN ZAMZORI	10035030963013	5/12/2016	B9925	230.00
30	2016	262	020201	00057446	6/12/2016	MOHD NOR BIN LAZIM	10035030962737	5/12/2016	B9925	230.00
31	2016	262	020201	00049599	13/10/2016	SYARIFAH SALIMAH BINTI SYED OTHMAN	10035030745978	12/10/2016	B7582	216.00
32	2016	262	020201	00057427	5/12/2016	SURENDRAN A/L KRISHNAN	10035030971238	5/12/2016	0028B	200.00
33	2016	262	020201	00057447	6/12/2016	DZATY RAIHANAH BINTI RAMLAN	10035030964890	5/12/2016	B9578	200.00
34	2016	262	020201	00058900	15/12/2016	NORA SIKIN BINTI MD MATAR	10035031030630	8/12/2016	1148B	200.00
35	2016	262	020201	00049597	13/10/2016	MOHD NASRUL BIN MD NOR	10035030745899	12/10/2016	B7608	198.00
36	2016	262	020201	00028346	13/06/2016	NG KIEN CHONG	10035030383618	12/06/2016	B3882	144.00
37	2016	262	020201	00057965	8/12/2016	WONG KEE BING	10035031009113	8/12/2016	0624B	100.00
38	2017	262	020201	00027517	21/6/2017	MARYAM BTE ISMAIL	10035030527211	19/06/2017	B4370	555.33
39	2017	262	020201	00028141	23/06/2017	NOOR JIHAN BINTI SJA HARUDDIN	10035030549312	21/06/2017	B4650	195.00
40	2017	262	020201	00029905	11/07/2017	RATNA HARYANY BINTI MISLAN	10035030597987	11/07/2017	B5070	192.00
41	2017	262	020201	00030416	13/07/2017	MUHAMAD KHAIRI BIN ABDULLAH	10035030606050	13/07/2017	B5417	250.00
42	2017	262	020201	00030978	18/07/2017	NOOR JIHAN BINTI SJA HARUDDIN	10035030609560	16/07/2017	B5619	250.00
43	2017	262	020201	00032089	25/07/2017	YAP HWEE YIN	10035030624807	24/07/2017	B6008	60.00
44	2017	262	020201	00032267	26/07/2017	NOOR JIHAN BINTI SJA HARUDDIN	10035030624716	24/07/2017	B6161	187.20
45	2017	262	020201	00033560	3/08/2017	HARRY ANAK GINDI	10035030678642	2/08/2017	B6405	192.00
46	2017	262	020201	00037910	24/08/2017	ALHAMIN BIN AHMAD	10035030728680	24/08/2017	B7284	288.00
47	2017	262	020201	00038924	6/09/2017	MOHAMAD RIJAL BIN ANON	10035030785741	6/09/2017	B7756	690.00
48	2017	262	020201	00040620	18/09/2017	KRISHNAMURTHY A/L SREETHARAN	10035030820927	18/09/2017	B8289	240.00
49	2017	262	020201	00049336	14/11/2017	KENT RAY BIN KENSIN	10035031044612	12/11/2017	0980B	80.00
50	2017	262	020201	00049809	16/11/2017	RATNA HARYANY BINTI MISLAN	10035031080490	16/11/2017	1789B	156.00
51	2017	262	020201	00050624	20/11/2017	RATNA HARYANY BINTI MISLAN	10035031094676	19/11/2017	2255B	144.00
52	2017	262	020201	00050630	20/11/2017	RATNA HARYANY BINTI MISLAN	10035031106586	20/11/2017	2379B	144.00
53	2017	262	020201	00051041	23/11/2017	SITI NUR IZANA BINTI AB RASHID	10035031115803	22/11/2017	2430B	288.00
54	2017	262	020201	00051237	24/11/2017	NURFARAH AISHAH BINTI ISMAIL	10035031122724	23/11/2017	2742B	288.00
55	2017	262	020201	00052897	5/12/2017	MASDIRAWAN BIN KASRAN	10035031175338	4/12/2017	3775B	390.00
IBU PEJABAT POLIS KONTINJEN JOHOR										19,478.39
1	2016	262	020203	00051743	4/11/2016	YUSWARDI BIN MOHAMAED	10035030814136	3/11/2016	B0747	430.00
PDRM MARIN CAWANGAN SELATAN										430.00
1	2015	263	030100	00044129	08/09/2015	A KADIR BIN MAHMUD	10035030542059	07/09/2015	B3347	460.00
2	2016	263	030100	00045865	29/09/2016	NOORZAINI BINTI ABU BAKAR	10035030700763	29/09/2016	B3564	460.00
JABATAN IMIGRESEN MALAYSIA NEGERI JOHOR										920.00
1	2016	266	110200	00049600	13/10/2016	NORLIZAM BIN MOHD.SAID	10035030746162	12/10/2016	B0832	60.00
2	2017	266	110200	00030987	18/07/2017	NOOR ZARINA BINTI MOHD NOR @ BUJANG	10035030614043	17/07/2017	B0556	690.00
PENJARA SIMPANG RENGAM										750.00
1	2015	281	205010	00015855	3/4/2015	ROSLINDA BINTI A. RAHMAN	10035030139777	2/4/2015	B0118	150.00
2	2017	281	205010	00017459	19/4/2017	KASSIM BIN THUKIMAN	10035030308042	18/4/2017	B0104	150.00
3	2017	281	205010	00027518	21/6/2017	KAMARULZAMAN BIN WAHID	10035030527835	19/6/2017	B0192	100.00
4	2017	281	205010	00027519	21/06/2017	HANEEFA BINTI SAHARDAN	10035030527829	19/06/2017	B0191	100.00
5	2017	281	205010	00027520	21/06/2017	IZATUL HAFINAS BINTI JOHAN	10035030527832	19/06/2017	B0191	100.00
6	2017	281	205010	00027521	21/06/2017	JUMAAB BINTI MUSTAFFA	10035030527834	19/06/2017	B0191	100.00
7	2017	281	205010	00027522	21/06/2017	MOHAMAD AMIRUL BIN SATA	10035030527837	19/06/2017	B0192	100.00
8	2017	281	205010	00027523	21/06/2017	MOHAMAD HANAFI BIN ADAM	10035030527840	19/06/2017	B0192	100.00
9	2017	281	205010	00027524	21/06/2017	NORLIANA BINTI SATA	10035030527850	19/06/2017	B0194	100.00

BIL	TAHUN	JAB	PTJ	NO.RESIT	TARIKH RESIT	NAMA PENERIMA	NO.EFT ASAL	TARIKH EFT ASAL	NO. BAUCAR LAMA	AMAUN
10	2017	281	205010	00027525	21/06/2017	NORSELAWATI BINTI MOHAMED	10035030527853	19/06/2017	B0194	100.00
11	2017	281	205010	00027527	21/06/2017	NURREN FATIMAH AISHAH BINTI	10035030527856	19/06/2017	B0194	100.00
12	2017	281	205010	00027528	21/06/2017	ROZITA BINTI LATIF	10035030527861	19/06/2017	B0195	100.00
13	2017	281	205010	00027529	21/06/2017	SALINA BINTI MOHD YUSOFF	10035030527863	19/06/2017	B0195	100.00
14	2017	281	205010	00027530	21/06/2017	SATA BIN ABD GHANI	10035030527864	19/06/2017	B0195	100.00
15	2017	281	205010	00028153	23/06/2017	MOHD AQIB BIN MOHD NASIR	10035030556819	22/06/2017	B0210	100.00
16	2017	281	205010	00031295	21/07/2017	MUHAMAD ASMAWE BIN AHMAD	10035030619973	20/07/2017	B0247	50.00
17	2017	281	205010	00031296	21/07/2017	MUHAMMAD MURSALIN BIN MOHD FAZARIN	10035030619980	20/07/2017	B0247	50.00
18	2017	281	205010	00049800	16/11/2017	KAMSANI BIN ASWAN	10035031078529	15/11/2017	B0447	160.00
JABATAN PENYIARAN NEGERI JOHOR										1,860.00
1	2017	281	314010	00012911	22/03/2017	KOMUNITI BESTARI MUKIM PANTAI TIMU	10035030215553	21/03/2017	B0225	3,500.00
2	2017	281	314010	00038914	6/09/2017	WAAWI ENTERPRISE	10035030778066	5/09/2017	B0952	496.00
3	2017	281	314010	00042245	28/09/2017	WAAWI ENTERPRISE	10035030858004	27/09/2017	B1020	1,587.20
4	2017	281	314010	00042243	28/09/2017	WAAWI ENTERPRISE	10035030858003	27/09/2017	B1018	496.00
5	2017	281	314010	00050627	21/11/2017	NOORMALA BINTI MOHD YATIM	10035031085805	19/11/2017	B1488	238.08
JABATAN PENERANGAN NEGERI JOHOR										6,317.28
1	2017	291	022201	00049805	16/11/2017	CUCKOO INTERNATIONAL (MAL) SDN BH	10035031076889	15/11/2017	B0542	129.51
INSTITUT LATIHAN PERINDUSTRIAN LEDANG										129.51
1	2015	291	051081	00059538	09/12/2015	NURSHUHADAH BINTI ABU BAKAR	10035030815653	8/12/2015	B1064	142.00
2	2016	291	051081	00058058	09/12/2016	MAXIS COLLECTIONS SDN. BHD.	10035031017295	8/12/2016	B0605	318.00
JABATAN TENAGA KERJA NEGERI JOHOR										460.00
1	2015	291	051084	00061894	21/12/2015	MUHAMAD FAIZ BIN WAHID	10035030888648	17/12/2015	00846	1,065.42
PEJABAT TENAGA KERJA KLUANG										1,065.42
1	2017	291	051086	00049088	13/11/2017	MOHD HUSNIN BIN ADAN	10035031046817	12/11/2017	B0039	125.74
2	2017	291	051086	00049346	14/11/2017	JAMA'IN BIN ABU	10035031046815	12/11/2017	B0039	125.74
3	2017	291	051086	00052100	29/11/2017	MARSIAH BINTI MISMAN	10035031147232	27/11/2017	B0041	125.74
4	2017	291	051086	00052101	29/11/2017	MARSIAH BINTI MISMAN	10035031147233	27/11/2017	B0045	125.74
5	2017	291	051086	00052104	29/11/2017	RAJOO A/L SUBRAMAINUM	10035031147245	27/11/2017	B0049	125.74
PEJABAT TENAGA KERJA JOHOR BAHRU										628.70
1	2015	311	021011	00010220	4/3/2015	BUN KOO	10035030068793	3/3/2015	B0163	60.00
2	2016	311	021011	00038964	19/8/2016	SALIMAH BINTI AZHARI	10035030576932	18/8/2016	B1296	543.40
3	2016	311	021011	00040002	24/8/2016	ZAINAB BINTI ABDULLAH	10035030583927	23/8/2016	B1318	536.00
4	2016	311	021011	00007546	17/02/2016	JELATA CARTA SDN BHD	10035030063480	16/02/2016	B0158	435.00
5	2016	311	021011	00012405	11/03/2016	TUMIRAN BIN HASHIM	10035030134489	10/03/2016	B0293	219.40
6	2016	311	021011	00040474	25/08/2016	UMMIKU ENTERPRISE	10035030597857	25/08/2016	B1348	173.60
7	2017	311	021011	00026311	8/06/2017	FOM THEW SEA	10035030489361	8/06/2017	B0972	46.40
8	2017	311	021011	00050040	17/11/2017	ZHANG SHIGANG	10035031077133	15/11/2017	B1885	52.50
JABATAN PENGANGKUTAN JALAN JOHOR BAHRU										2,066.30
1	2015	311	021111	00052320	28/10/2015	ONG LENG SENG	10035030677814	26/10/2015	B0730	158.90
JABATAN PENGANGKUTAN JALAN MUAR										158.90
1	2015	361	021000	00011941	10/03/2015	JUNAINAH BT ARAZMI	10035030080560	9/3/2015	B0599	400.00
2	2015	361	021000	00017161	12/4/2015	JUNAINAH BT ARAZMI	10035030159066	12/4/2015	B1080	400.00
3	2015	361	021000	00021486	7/5/2015	JUNAINAH BT ARAZMI	10035030221839	7/5/2015	B1633	400.00
4	2017	361	021000	00017461	19/04/2017	SARIMAH BINTI OSMAN	10035030312005	19/4/2017	B1603	500.00
5	2017	361	021000	00024859	6/06/2017	JKKK KG KESANG	10035030475681	5/06/2017	B2764	100.00
6	2017	361	021000	00025171	7/06/2017	JKKK KAMPUNG LINAU	10035030481813	6/06/2017	B2809	100.00
JABATAN KEMAJUAN MASYARAKAT NEGERI JOHOR										1,900.00
1	2015	361	030500	00014295	25/3/2015	SHAKILLA NUR ASIMAH BT MAT HUSSIN	10035030124035	24/3/2015	B0191	60.00
2	2015	361	030500	00014298	25/3/2015	NORAINI BINTI MOHD YASSIN	10035030123279	24/3/2015	B0173	50.00
3	2015	361	030500	00014313	26/3/2015	NORAINI BINTI MOHD YASSIN	10035030127426	25/3/2015	B0205	50.00
4	2015	361	030500	00014314	26/3/2015	SURIYATI BT AMER	10035030127446	25/3/2015	B0208	50.00
5	2015	361	030500	00017485	13/4/2015	SURIYATI BT AMER	10035030161224	12/4/2015	B0273	50.00
6	2015	361	030500	00017486	13/4/2015	ZAMRI BIN ABBAS	10035030161230	12/4/2015	B0268	50.00
7	2015	361	030500	00020488	28/4/2015	SURIYATI BT AMER	10035030205719	27/4/2015	B0457	50.00
8	2015	361	030500	00020489	28/4/2015	ZAMRI BIN ABBAS	10035030205730	27/4/2015	B0452	50.00
9	2015	361	030500	00020937	30/4/2015	SYED ABU BAKAR BIN SYED MAHMUD	10035030214190	30/4/2015	B0474	60.00
10	2015	361	030500	00021479	5/5/2015	ROSMAN BIN TOK	10035030215512	30/4/2015	B0489	96.00
11	2015	361	030500	00022722	12/05/2015	SITI NUR DIANA	10035030228940	11/5/2015	B0543	58.00
12	2015	361	030500	00027103	01/06/2015	KIAH BINTI BUJOR	10035030285205	28/5/2015	B0648	60.00
13	2015	361	030500	00027104	1/6/2015	KIAH BINTI BUJOR	10035030285206	28/5/2015	B0671	260.00
14	2015	361	030500	00027123	1/6/2015	AZLAN BIN ADONG	10035030274646	27/5/2015	B0596	50.00
15	2015	361	030500	00027129	1/6/2015	NORAINI BINTI MOHD YASSIN	10035030274703	27/5/2015	B0599	50.00
16	2015	361	030500	00027131	1/6/2015	NORAINI BINTI MOHD YASSIN	10035030274704	27/5/2015	B0600	50.00
17	2015	361	030500	00028301	8/6/2015	SYED ABU BAKAR BIN SYED MAHMUD	10035030306183	7/6/2015	B0756	240.00
18	2015	361	030500	00028318	11/6/2015	SHAHMIM BT SAMARUDIN	10035030315406	10/6/2015	B0765	84.00
19	2015	361	030500	00030122	17/6/2015	KIAH BINTI BUJOR	10035030341377	17/6/2015	B0822	220.00
20	2015	361	030500	00030168	22/6/2015	SYED ABU BAKAR BIN SYED MAHMUD	10035030350546	22/6/2015	B0832	300.00
21	2015	361	030500	00031503	24/6/2015	NORIHAN BT AMAN	10035030356967	23/6/2015	B0869	100.00
22	2015	361	030500	00032251	1/7/2015	JALIL B BAH LOT	10035030377742	30/6/2015	B0931	50.00
23	2015	361	030500	00033552	7/7/2015	AZLAN BIN ADONG	10035030399548	6/7/2015	B0954	50.00
24	2015	361	030500	00033553	7/7/2015	HENG LE SENG	10035030399559	6/7/2015	B0959	100.00
25	2015	361	030500	00033554	7/7/2015	SURIYATI BT AMER	10035030399611	6/7/2015	B0952	50.00
26	2015	361	030500	00033671	8/7/2015	SYED ABU BAKAR BIN SYED MAHMUD	10035030409465	7/7/2015	B0976	60.00
27	2015	361	030500	00033655	9/7/2015	JALIL B BAH LOT	10035030409358	7/7/2015	B0979	50.00

BIL	TAHUN	JAB	PTJ	NO.RESIT	TARIKH RESIT	NAMA PENERIMA	NO.EFT ASAL	TARIKH EFT ASAL	NO. BAUCAR LAMA	AMAUN
28	2015	361	030500	00034861	15/7/2015	NORAH BINTI LET	10035030434065	14/7/2015	B1032	120.00
29	2015	361	030500	00038878	11/8/2015	AZLAN BIN ADONG	10035030474352	9/8/2015	B1113	50.00
30	2015	361	030500	00040192	19/8/2015	SAHFIZAN B ZULKIFLI	10035030499722	18/8/2015	B1147	92.00
31	2015	361	030500	00040538	21/8/2015	SHAKILLA NUR ASIMAH BT MAT HUSSIN	10035030504702	20/8/2015	B1174	134.00
32	2015	361	030500	00041536	24/8/2015	MOHAMAD SHAHRIL B ALI	10035030507396	23/8/2015	B1191	66.00
33	2015	361	030500	00041518	25/8/2015	AZA BT NORJAN	10035030511764	24/8/2015	B1225	192.00
34	2015	361	030500	00041521	25/8/2015	HAFIFIRA A/P WILLIAM JOHNSON	10035030511789	24/08/2015	B1226	108.00
35	2015	361	030500	00041545	25/8/2015	SHAHMIN BT SAMARUDIN	10035030511854	24/08/2015	B1210	70.00
36	2015	361	030500	00041552	28/8/2015	FARIDAH BT LOLAI	10035030524234	27/08/2015	B1269	50.00
37	2015	361	030500	00041553	28/8/2015	SURIYATI BT AMER	10035030524298	27/08/2015	B1279	50.00
38	2015	361	030500	00042664	3/9/2015	AZLAN BIN ADONG	10035030530134	2/09/2015	B1293	50.00
39	2015	361	030500	00044142	11/9/2015	ROSMAN BIN TOK	10035030554322	10/09/2015	B1396	130.00
40	2015	361	030500	00045949	21/9/2015	SHAKILLA NUR ASIMAH BT MAT HUSSIN	10035030581921	20/09/2015	B1467	76.00
41	2015	361	030500	00046915	28/9/2015	SHAHMIN BT SAMARUDIN	10035030592347	27/09/2015	B1486	26.00
42	2015	361	030500	00046925	29/9/2015	MOHAMAD SHAHRIL B ALI	10035030595564	28/09/2015	B1508	106.00
43	2015	361	030500	00049486	15/10/2015	SHAHMIN BT SAMARUDIN	10035030637013	13/10/2015	B1647	30.00
44	2015	361	030500	00049489	15/10/2015	AMJAH BIN LUMPIK	10035030633355	12/10/2015	B1617	50.00
45	2015	361	030500	00049490	15/10/2015	AZLAN BIN ADONG	10035030633368	12/10/2015	B1618	50.00
46	2015	361	030500	00049491	15/10/2015	FARIDAH BT LOLAI	10035030633381	12/10/2015	B1625	50.00
47	2015	361	030500	00050115	16/10/2015	HAFIFIRA A/P WILLIAM JOHNSON	10035030645383	15/10/2015	B1658	108.00
48	2015	361	030500	00050807	21/10/2015	SALINA BINTI SALLEH	10035030659915	20/10/2015	B1691	50.00
49	2015	361	030500	00050809	21/10/2015	SURIYATI BT AMER	10035030659926	20/10/2015	B1692	50.00
50	2015	361	030500	00052333	28/10/2015	SHAHMIN BT SAMARUDIN	10035030683503	27/10/2015	B1747	24.00
51	2015	361	030500	00054535	12/11/2015	AZA BT NORJAN	10035030716180	11/11/2015	B1811	78.00
52	2015	361	030500	00056949	26/11/2015	SITI NUR DIANA	10035030763197	25/11/2015	B1976	70.00
53	2015	361	030500	00058467	2/12/2015	AZLAN BIN ADONG	10035030773796	30/11/2015	B2012	50.00
54	2015	361	030500	00058501	4/12/2015	AZLAN BIN ADONG	10035030798200	3/12/2015	B2107	50.00
55	2015	361	030500	00058503	04/12/2015	HAFIFIRA A/P WILLIAM JOHNSON	10035030798217	3/12/2015	B2114	70.00
56	2015	361	030500	00058505	04/12/2015	SHAKILLA NUR ASIMAH BT MAT HUSSIN	10035030798316	3/12/2015	B2093	96.00
57	2015	361	030500	00059554	11/12/2015	MOHAMAD SHAHRIL B ALI	10035030817931	8/12/2015	B2171	70.00
58	2015	361	030500	00059558	11/12/2015	ROSMAN BIN TOK	10035030817954	8/12/2015	B2168	126.00
59	2015	361	030500	00060041	14/12/2015	SHAHMIN BT SAMARUDIN	10035030848003	13/12/2015	B2247	52.00
60	2015	361	030500	00060690	15/12/2015	AFEQ AFFEZAD B JALI	10035030856223	14/12/2015	B2244	56.00
61	2015	361	030500	00060691	15/12/2015	AZA BT NORJAN	10035030856241	14/12/2015	B2231	52.00
62	2015	361	030500	00061047	16/12/2015	ISNIN BIN LIMIN	10035030870509	15/12/2015	B2287	80.00
63	2015	361	030500	00061044	16/12/2015	SURIYATI BT AMER	10035030870598	15/12/2015	B2310	50.00
64	2015	361	030500	00060979	17/12/2015	ISNIN BIN LIMIN	10035030878985	16/12/2015	B2324	50.00
65	2015	361	030500	00060981	17/12/2015	ISNIN BIN LIMIN	10035030878986	16/12/2015	B2326	50.00
66	2015	361	030500	00060978	18/12/2015	RAHIMAH BINTI JUMAAT	10035030891446	17/12/2015	B2359	50.00
67	2016	361	030500	00056098	02/12/2016	NURFARHANA AZAHAR BINTI ABADULLAH	10035030935604	1/12/2016	B2130	382.00
68	2016	361	030500	00032096	14/07/2016	SAHRIZAM BIN SAM	10035030475991	13/07/2016	B0982	238.00
69	2016	361	030500	00056083	1/12/2016	SAHRIZAM BIN SAM	10035030908283	29/11/2016	B2104	176.00
70	2016	361	030500	00023372	12/05/2016	ROSMAN BIN TOK	10035030298237	11/05/2016	B0525	104.00
71	2016	361	030500	00056073	1/12/2016	NORMI BINTI AWANG	10035030906257	29/11/2016	B2063	100.00
72	2016	361	030500	00056075	1/12/2016	SYAMIZA BT MD. NOH	10035030906312	29/11/2016	B2072	68.00
73	2016	361	030500	00020419	26/04/2016	KAMALIA BINTI DAUD	10035030247772	25/04/2016	B0398	50.00
74	2016	361	030500	00020796	27/04/2016	MAZURI BIN MAT	10035030247783	25/04/2016	B0394	50.00
75	2016	361	030500	00029682	16/06/2016	MAZURI BIN MAT	10035030400296	15/06/2016	B0780	50.00
76	2016	361	030500	00029683	16/06/2016	NAZIRA BT GIMIN	10035030400300	15/06/2016	B0779	50.00
77	2016	361	030500	00029684	16/06/2016	KAMALIA BINTI DAUD	10035030403275	16/06/2016	B0783	50.00
78	2016	361	030500	00033389	25/07/2016	KAMALIA BINTI DAUD	10035030500510	25/07/2016	B1054	50.00
79	2016	361	030500	00037461	9/08/2016	NAZIRA BT GIMIN	10035030543161	7/08/2016	B1160	50.00
80	2016	361	030500	00040465	25/08/2016	NAZIRA BT GIMIN	10035030585931	24/08/2016	B1312	50.00
81	2016	361	030500	00050486	25/10/2016	MAZURI BIN MAT	10035030781122	23/10/2016	B1789	50.00
82	2016	361	030500	00046884	6/10/2016	ZAHIRINA BT ARIFFIN	10035030724349	5/10/2016	B1658	44.00
83	2016	361	030500	00013942	17/03/2016	HASRI HAFIZAN	10035030148996	16/03/2016	B0170	40.00
84	2016	361	030500	00044758	22/09/2016	ZAHIRINA BT ARIFFIN	10035030662741	21/09/2016	B1474	30.00
85	2016	361	030500	00013943	17/03/2016	SHAHMIN	10035030149084	16/03/2016	B0171	28.00
86	2016	361	030500	00053555	15/11/2016	SYAMIZA BT MD. NOH	10035030849800	14/11/2016	B1945	26.00
87	2017	361	030500	00026498	16/06/2017	SHAHRUL AZANI BIN AZMAN	10035030514719	15/06/2017	B0831	144.00
88	2017	361	030500	00032578	27/07/2017	MAZURI BIN MAT	10035030630511	26/07/2017	B1044	100.00
89	2017	361	030500	00037906	24/08/2017	KAMARUL ZAHHAIRIE	10035030727746	23/08/2017	B1253	102.00
90	2017	361	030500	00037908	24/08/2017	SYAMIZA BT MD. NOH	10035030727855	23/08/2017	B1253	102.00
91	2017	361	030500	00037902	24/08/2017	HASNIDA BINTI KHAIRULNUDIN	10035030727738	23/08/2017	B1254	98.00
92	2017	361	030500	00042108	27/09/2017	MUHAMMAD RAZIN IKHMAL B MISLAN	10035030839606	26/09/2017	B1476	64.00
93	2017	361	030500	00042106	27/09/2017	MOHAMAD HAFZAN MAZLAN BIN HASBULLAH	10035030839541	26/09/2017	B1468	50.00
94	2017	361	030500	00042249	28/09/2017	NOOR ASLIZA WATIE BINTI MADAN	10035030858088	27/09/2017	B1494	116.00
95	2017	361	030500	00042247	28/09/2017	DANIEL A/L SENDIK	10035030858054	27/09/2017	B1491	82.00
96	2017	361	030500	00045367	19/10/2017	ERIL MUAZAR A/L OMAR	10035030935294	17/10/2017	B1593	232.00
97	2017	361	030500	00045369	19/10/2017	KAMARIAH BINTI JANTAN	10035030935318	17/10/2017	B1599	50.00
98	2017	361	030500	00045370	19/10/2017	SITI JAMILAH BT MAON	10035030935365	17/10/2017	B1599	50.00
99	2017	361	030500	00050905	22/11/2017	AZIRA BINTI JASIN	10035031111501	21/11/2017	B1994	162.00
100	2017	361	030500	00050906	22/11/2017	KHAIRULNIZAM B SELIMANG	10035031111511	21/11/2017	B1995	72.00
101	2017	361	030500	00050907	22/11/2017	MILIANAL BT SAIDIMAN	10035031111515	21/11/2017	B1996	68.00

BIL.	TAHUN	JAB	PTJ	NO. RESIT	TARIKH RESIT	NAMA PENERIMA	NO.EFT ASAL	TARIKH EFT ASAL	NO. BAUCAR LAMA	AMAUN
102	2017	361	030500	00050908	22/11/2017	MUHAMMAD NIZAM BIN KHALID	10035031111517	21/11/2017	B1995	66.00
103	2017	361	030500	00050909	22/11/2017	NOOR ASLIZA WATIE BINTI MADAN	10035031111519	21/11/2017	B1995	72.00
104	2017	361	030500	00050910	22/11/2017	SYAMIZA BT MD. NOH	10035031111536	21/11/2017	B1996	56.00
105	2017	361	030500	00051855	28/11/2017	SUHAIMI BIN RAHMAT	10035031139810	26/11/2017	B2076	92.00
106	2017	361	030500	00052366	30/11/2017	KHAIROLNIZAM B SELIMANG	10035031144257	26/11/2017	B2071	60.00
107	2017	361	030500	00052367	30/11/2017	MILIANAL BT SAIDIMAN	10035031144267	26/11/2017	B2070	58.00
108	2017	361	030500	00052368	30/11/2017	MUHAMMAD NIZAM BIN KHALID	10035031144289	26/11/2017	B2071	52.00
109	2017	361	030500	00052369	30/11/2017	NOOR ASLIZA WATIE BINTI MADAN	10035031144317	26/11/2017	B2071	58.00
110	2017	361	030500	00052370	30/11/2017	SYAMIZA BT MD. NOH	10035031144403	26/11/2017	B2070	42.00
111	2017	361	030500	00052879	5/12/2017	NORHAYATIZA BT CIMI	10035031164078	30/11/2017	B2237	300.00
112	2017	361	030500	00052899	05/12/2017	SHAKILLA NUR ASIMAH BT MAT HUSSIN	10035031167972	4/12/2017	B2307	66.00
113	2013	361	030500	31083	28/05/2013	SARIYAH BINTI TOH	10035030308804	23/05/2013	B0699	75.00
114	2015	361	030500	00011976	12/03/2015	RAT BINTI SENDUDOK	10035030095496	12/03/2015	B0139	500.00
JABATAN KEMAJUAN ORANG ASLI NEGERI JOHOR										9,855.00
1	2015	374	040900	00031498	24/06/2015	PAINAH TRAVEL AND TOURS SDN BHD	10035030355685	23/6/2015	B0363	1,785.60
PEJABAT KEMENTERIAN PELANCONGAN NEGERI JOHOR										1,785.60
1	2016	374	081000	00054482	22/11/2016	SAIFULLAH BIN JAMALUDIN	10035030885438	22/11/2016	B0308	150.00
2	2016	374	081000	00055353	24/11/2016	MUHAMMAD KHIDHIR BIN MOHD RAZIF	10035030887414	23/11/2016	B0316	100.00
JABATAN KEBUDAYAAN DAN KESENIAN NEGERI JOHOR										250.00
1	2016	381	213017	00007554	19/02/2016	OOI ENG PHO	10035030070908	18/02/2016	B0005	129.40
2	2016	381	213017	00023206	11/05/2016	ASIARI BIN IMAM KAMIN	10035030299336	11/05/2016	B0010	91.00
3	2016	381	213017	00007555	19/02/2016	CHAH CHOI ENG	10035030070906	18/02/2016	B0003	23.00
KPDNKK KOTA TINGGI										243.40
1	2017	381	213011	00051042	23/11/2017	JUFFRI BIN JURAIMEE	10035031116226	22/11/2017	B1554	210.20
KPDNKK JOHOR										210.20
1	2017	401	100101	00042241	29/9/2017	JAWATANKUASA KEBAJIKAN BUDAK-BUDAK D	10035030865477	28/9/2017	B1076	5,000.00
JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR										5,000.00
1	2016	401	100401	00011545	3/03/2016	SUDAR BIN DOLLAH	10035030115507	3/03/2016	B0074	300.00
2	2016	401	100401	00046849	5/10/2016	LEE BEE LIAN	10035030720594	4/10/2016	B0336	200.00
PKMD SEGAMAT										500.00
1	2016	401	100701	00014808	28/03/2016	MUHAMAD RAHMAT SAQIREN BIN ABDUL	10035030164381	27/03/2016	B0084	350.00
2	2016	401	100701	00021174	28/04/2016	MUHAMAD RAHMAT SAQIREN BIN ABDUL	10035030258583	27/04/2016	B0156	350.00
3	2017	401	100701	00055717	20/12/2017	ABDUL HALIM PONGULIN BIN ABDULLAH	10035031236897	18/12/2017	B0591	200.00
4	2017	401	100701	00055718	20/12/2017	ISMAIL BIN HAMZAH	10035031237289	18/12/2017	B0591	100.00
5	2017	401	100701	00055719	20/12/2017	KOK HAI SAN	10035031237405	18/12/2017	B0599	350.00
6	2017	401	100701	00055720	20/12/2017	RAHMAH BINTI SIPAN	10035031237914	18/12/2017	B0587	350.00
PKMD MERSING										1,700.00
1	2015	401	100801	00051639	27/10/2015	YEO CHOON MOI	10035030683647	27/10/2015	B0538	300.00
2	2015	401	100801	00058468	1/12/2015	YEO CHOON MOI	10035030781074	01/12/2015	B0648	300.00
PKMD KOTA TINGGI										600.00
1	2016	401	100901	00045855	30/09/2016	ONNAMALAY A/P POONAVANAN	10035030703877	29/09/2016	B0549	300.00
2	2016	401	100901	00046886	6/10/2016	JEMA'AH BINTI ABDUL HAMID	10035030724415	5/10/2016	B0586	300.00
3	2016	401	100901	00052220	7/11/2016	ONNAMALAY A/P POONAVANAN	10035030814683	3/11/2016	B0635	300.00
4	2016	401	100901	00056086	2/12/2016	SYED BADRUDDIN BIN SYED JAMAL	10035030932525	1/12/2016	B0689	300.00
5	2017	401	100901	00053307	8/12/2017	KHALIJAH BINTI SHARIF	10035031208120	6/12/2017	B1491	350.00
6	2017	401	100901	00053339	8/12/2017	KAM FOK MENG	10035031216412	6/12/2017	B1515	350.00
PKMD JOHOR BAHRU										1,900.00
1	2015	401	101001	00025637	31/05/2015	ONG AH CHENG	10035030277976	27/5/2015	B0175	100.00
2	2015	401	101001	00031531	29/06/2015	ONG AH CHENG	10035030368324	28/6/2015	B0239	100.00
3	2016	401	101001	00045391	27/09/2016	ROHANA BINTI ABD. RAHIM	10035030670391	25/09/2016	B0509	350.00
4	2016	401	101001	00056088	2/12/2016	MOHD SHAM BIN SITAM	10035030932869	1/12/2016	B0589	300.00
5	2016	401	101001	00005084	1/02/2016	LAU KOK KIAM	10035030018301	1/02/2016	B0056	200.00
6	2016	401	101001	00009365	29/02/2016	ONG AH CHENG	10035030091639	28/02/2016	B0116	100.00
7	2016	401	101001	00015937	30/03/2016	ONG AH CHENG	10035030173094	30/03/2016	B0164	100.00
8	2017	401	101001	00055724	20/12/2017	TANG KWEE HUA @ TEO KWEE HUA	10035031246242	18/12/2017	B0944	350.00
PKMD MUAR										1,600.00
1	2015	401	101101	00047434	01/10/2015	MAHAMOOD BIN MOHD SHAH	10035030600070	30/09/2015	B0092	300.00
2	2015	401	101101	00047422	02/10/2015	KHATIJAH BTE HARON	10035030602459	1/10/2015	B0107	300.00
3	2015	401	101101	00057378	30/11/2015	NG SWEE PENG	10035030768752	29/11/2015	B0187	200.00
4	2015	401	101101	00058489	3/12/2015	SURINAH BT ABD RAHMAN	10035030784774	1/12/2015	B0190	100.00
5	2016	401	101101	00011523	1/03/2016	ONG SIEW LAN	10035030090197	28/02/2016	B0119	300.00
6	2016	401	101101	00021241	29/04/2016	KALSUM BINTI TUKIRAN	10035030264044	27/04/2016	B0246	300.00
7	2016	401	101101	00011524	1/03/2016	AZIDAH BINTI SUJAK	10035030091049	28/02/2016	B0140	200.00
8	2016	401	101101	00026171	31/05/2016	LIM CHOON SIONG	10035030347043	29/05/2016	B0314	200.00
9	2016	401	101101	00021762	3/05/2016	NG SWEE PENG	10035030274645	2/05/2016	B0273	100.00
10	2017	401	101101	00055710	20/12/2017	ROHANI BIN MD.SAID	10035031228651	18/12/2017	B0783	350.00
11	2016	401	101101	00005719	4/02/2016	SITI ZARINAH BINTI NAKIMAN	10035030035610	2/02/2016	B0042	200.00
12	2016	401	101101	00011522	1/03/2016	SITI ZARINAH BINTI NAKIMAN	10035030090903	28/02/2016	B0097	200.00
13	2016	401	101101	00046844	5/10/2016	SITI ZARINAH BINTI NAKIMAN	10035030717151	3/10/2016	B0568	200.00
14	2015	401	101101	00057382	30/11/2015	ROKIAH BINTI BADAWI	10035030768837	29/11/2015	B0187	200.00
PKMD BATU PAHAT										3,150.00
1	2017	401	101301	00043099	3/10/2017	NUR IZATY ZAIFIKAH BINTI JALAL	10035030877045	2/10/2017	B0205	350.00

BIL	TAHUN	JAB	PTJ	NO.RESIT	TARIKH RESIT	NAMA PENERIMA	NO.EFT ASAL	TARIKH EFT ASAL	NO. BAUCAR LAMA	AMAUN
2	2017	401	101301	00053312	8/12/2017	SITI SAHASAH BINTI ALIAS	10035031212375	6/12/2017	B0268	300.00
3	2017	401	101301	00055725	20/12/2017	NORRAFIDAH BINTI MD YUSOF	10035031248786	18/12/2017	B0275	100.00
4	2017	401	101301	00055726	20/12/2017	NUR IZATY ZAIFIKAH BINTI JALAL	10035031248816	18/12/2017	B0287	400.00
5	2017	401	101301	00055727	20/12/2017	S.THILAHAM D/O SUBRAMANIAM	10035031249175	18/12/2017	B0291	200.00
6	2017	401	101301	00055728	20/12/2017	SITI SAHASAH BINTI ALIAS	10035031249456	18/12/2017	B0278	350.00
7	2017	401	101301	00055729	20/12/2017	YAACOB BIN WAHID	10035031249924	18/12/2017	B0282	400.00
PKMD LEDANG										2,100.00
1	2017	401	020901	00026202	14/06/2017	NORMALA BINTI ABDUL SAMAD	10035030506522	13/06/2017	B0278	321.10
PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR										321.10
1	2016	901	030900	00053964	16/11/2016	YUSUFF BIN LEHAN	10035030851928	15/11/2016	B0590	250.00
2	2016	901	030900	00027443	8/06/2016	TING FOK LON @ TING FAH LON	10035030372985	8/06/2016	B0275	150.00
3	2016	901	030900	00055931	30/11/2016	YEE NYONG FOOK	10035030905000	29/11/2016	B0620	94.16
4	2016	901	030900	00055932	30/11/2016	YEE NYONG SING	10035030905001	29/11/2016	B0620	94.16
5	2017	901	030900	00051857	28/11/2017	MOHD FU'AD BIN MOHD YASSIN	10035031140088	26/11/2017	B0578	250.00
PEJABAT PENGARAH KERJA RAYA JOHOR										838.32
1	2017	901	030300	00052105	29/11/2017	PROLIFIK LAN ENTERPRISE	10035031149152	27/11/2017	B0062	1,178.56
JKR KLUANG										1,178.56

BELUM GANTI
 BATAL KALI KE-2