

SENARAI EFT BATAL TAHUN 2018 - 2022

Bil	KOD PTJ MEMBAYAR	NO EFT BATAL	NO BB	SEGMENT	JENIS DOKUMEN	TARIKH DOKUMEN	TARIKH POS	AMAUN (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
19	31030500	JABATAN KEMAJUAN ORANG ASLI JOHOR						(1,324.00)			
1	31030500	202110016814731645	12001485	C2	C2	2/12/2021	2/12/2021	(38.00)	6000291596	MUHAMMAD REZA SAPUTRA BIN RAMELAN	NON-TRANSACTION ACCO
2	31030500	202110016814732050	12001492	C2	C2	2/12/2021	2/12/2021	(38.00)	6000563715	SITI NURHAJAR BINTI LEE	NON-TRANSACTION ACCO
3	31030500	202110016814732051	12001489	C2	C2	2/12/2021	2/12/2021	(26.00)	6000563715	SITI NURHAJAR BINTI LEE	NON-TRANSACTION ACCO
4	31030500	202110016814662270	12001466	C2	C2	1/12/2021	1/12/2021	(24.00)	20002	NURAI SYAH BINTI MOHAMAD SARIF	NON-TRANSACTION ACCO
5	31030500	202110016814662708	12001464	C2	C2	1/12/2021	1/12/2021	(42.00)	20002	SYAZA MUNAWARAH BINTI ZAHARUDIN	INVALID ACCOUNT NUMB
6	31030500	202110016814410498	12001371	C2	C2	29/11/2021	29/11/2021	(42.00)	6000565703	KHAIMIRUL BIN NORHAIRUL HISYAM	NON-TRANSACTION ACCO
7	31030500	202110016814493579	12001372	C2	C2	29/11/2021	29/11/2021	(48.00)	20002	ANAS ILFIAN A/L SOFIAN	NON-TRANSACTION ACCO
8	31030500	202110016814493580	12001401	C2	C2	29/11/2021	29/11/2021	(54.00)	20002	ANDREAS CHUA	NON-TRANSACTION ACCO
9	31030500	202110016814493757	12001403	C2	C2	29/11/2021	29/11/2021	(64.00)	20002	NIZA BIN ATAN	ACCOUNT FROZEN
10	31030500	202110016814493769	12001418	C2	C2	29/11/2021	29/11/2021	(38.00)	20002	MOHAMMAD DANIAL BIN MOHD NASIR	INVALID ACCOUNT NUMB
11	31030500	202110016814254428	12001353	C2	C2	26/11/2021	26/11/2021	(50.00)	20002	HASMAWIZAM BIN ASLAN	INVALID ACCOUNT NUMB
12	31030500	201810016811984568	12001861	C2	C2	4/12/2018	1/5/2020	(100.00)	20002	SITI NOR AININA BT MOHAMAD	ACCOUNT CLOSED
13	31030500	201810016812213029	12001942	C2	C2	7/12/2018	1/5/2020	(100.00)	20002	MOHD AFFENDI B TUAH	NON-TRANSACTION ACCO
14	31030500	201910016806470705	12000785	C2	C2	18/7/2019	1/5/2020	(106.00)	20002	MUHAMMAD AZRIE DANISH YUSMAHWAZID	NON-TRANSACTION ACCO
15	31030500	201910016810682750	12001355	C2	C2	7/11/2019	1/5/2020	(252.00)	20002	CHEAN YAN A/L TAY SIONG HWEE	ACCOUNT INACTIVE
16	31030500	201910016812104125	12001742	C2	C2	29/11/2019	1/5/2020	(90.00)	20002	CHEAN YAN A/L TAY SIONG HWEE	ACCOUNT INACTIVE
17	31030500	201910016811825770	12001686	C2	C2	28/11/2019	1/5/2020	(152.00)	20002	NOOR ASLIZA WATIE BINTI MADAN	NO ACCT/UNABLE TO LO
18	31030500	201910016812468594	12001920	C2	C2	9/12/2019	1/5/2020	(16.00)	20002	NOOR ASLIZA WATIE BINTI MADAN	NO ACCT/UNABLE TO LO
19	31030500	202010016811673422	12001077	C2	C2	10/11/2020	10/11/2020	(44.00)	20002	JASNIFARID RIZWA BIN JASA	NON-TRANSACTION ACCO
1	36021011	JABATAN PENGANGKUTAN JALAN JOHOR BAHRU						(82.50)			
1	36021011	201910016800525139	12000016	C7	C2	11/2/2019	11/2/2019	(82.50)	20002	MOHD FAHMI BIN MOHD JAMIL	ACCOUNT CLOSED
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	41500901	PEJABAT PENDIDIKAN DAERAH BATU PAHAT						(227.20)			

1	41500901	202210016800707189	12000142	D3	C2	26/1/2022	26/1/2022	(227.20)	5006067532	Rahim Bin Othman	NON-TRANSACTION ACCO
1	48205010	JABATAN PENYIARAN JOHOR									
1	48205010	202210016801652950	12000052	D8	C2	17/2/2022	17/2/2022	(54.81)	20002	MUHAMMAD MUHSIN BIN MOHD NOOR	INVALID ACCOUNT NUMB
3	42090251	Pejabat Kesihatan Pergigian Daerah Johor Bahru									
1	42090251	202210016801895045	12000087	D4	C2	24/2/2022	24/2/2022	(300.00)	5000032586	DECERNEY SIMON	INVALID ACCOUNT NUMB
2	42090251	202210016801896462	12000087	D4	C2	24/2/2022	24/2/2022	(300.00)	5020056132	Malia Binti Rabu	NO ACCT/UNABLE TO LO
3	42090251	202210016801788223	12000085	D4	C2	21/2/2022	21/2/2022	(300.00)	6000224893	ISNIZAM BIN AHMAD	INVALID ACCOUNT NUMB
2	50100701	PEJABAT KEBAJIKAN MASYARAKAT DAERAH MERSING									
1	50100701	202210016801155535	12000059	D9	C2	9/2/2022	9/2/2022	(450.00)	3100732957	MUHAMMAD AZLYZAN BIN ABDUL AZIZ	NON-TRANSACTION ACCO
2	50100701	202210016801099596	12000089	D9	C2	8/2/2022	8/2/2022	(500.00)	3100072342	ROSLAN BIN HASAN	NO ACCT/UNABLE TO LO
7	50100801	PEJABAT KEBAJIKAN MASYARAKAT DAERAH KOTA TINGGI									
1	50100801	202210016801260100	12000068	D9	C2	10/2/2022	10/2/2022	(500.00)	3100072892	MISKAM BIN MESRAN	NON-TRANSACTION ACCO
2	50100801	202210016801261667	12000111	D9	C2	10/2/2022	10/2/2022	(150.00)	3100132549	NORZILAH BINTI ABDULLAH	NO ACCT/UNABLE TO LO
3	50100801	202210016801313484	12000130	D9	C2	10/2/2022	10/2/2022	(400.00)	3100731030	ASMIZA BINTI SAIRY	INVALID ACCOUNT NUMB
4	50100801	202210016801313525	12000129	D9	C2	10/2/2022	10/2/2022	(500.00)	3100734774	ABD AZIZ BIN MOHAMAD SALLEH	INVALID ACCOUNT NUMB
5	50100801	202210016801222399	12000105	D9	C2	9/2/2022	9/2/2022	(500.00)	3100733488	MUHAMAD HAMBALI BIN AYOB	NON-TRANSACTION ACCO
6	50100801	20190515	12000366	D9	K9	9/5/2019	15/5/2019	350.00	3100010491	KALIMAH BINTI MOKHTAR	TERLEBIH BAYAR. PERLU KUTIP SEGERA
7	50100801	20190530	12000428	D9	K9	29/5/2019	30/5/2019	350.00	3100010491	KALIMAH BINTI MOKHTAR	TERLEBIH BAYAR. PERLU KUTIP SEGERA
22	50100901	PEJABAT KEBAJIKAN MASYARAKAT DAERAH JOHOR BAHRU									
1	50100901	202210016801155274	12000313	D9	C2	9/2/2022	9/2/2022	(500.00)	3100730017	KAN SOO HA @ KAN AH PENG	INVALID ACCOUNT NUMB
2	50100901	202210016801150796	12000286	D9	C2	9/2/2022	9/2/2022	(450.00)	3100545137	MURUGAN A/L KANDASAMY	NO ACCT/UNABLE TO LO
3	50100901	202210016801042066	12000278	D9	C2	7/2/2022	7/2/2022	(450.00)	3100192573	CHEE LENG BEE	CREDIT ENTRY REFUSED
4	50100901	202210016801033598	12000270	D9	C2	7/2/2022	7/2/2022	(500.00)	3100001357	PANG HO NGONG	NON-TRANSACTION ACCO
5	50100901	202210016800247198	12000096	D9	C2	11/1/2022	11/1/2022	(450.00)	3100192573	CHEE LENG BEE	CREDIT ENTRY REFUSED
6	50100901	202110016812899144	12001909	D9	C2	11/11/2021	11/11/2021	(450.00)	3100328495	CHONG MUN CHUNG	ACCOUNT CLOSED
7	50100901	202110016801052924	12000353	D9	C2	16/2/2021	16/2/2021	(450.00)	3100421952	ALAX A/L AROKIASAMY	NO ACCT/UNABLE TO LO
8	50100901	202110016800195408	12000127	D9	C2	8/1/2021	8/1/2021	(450.00)	3100421952	ALAX A/L AROKIASAMY	NO ACCT/UNABLE TO LO
9	50100901	201910016800449834	12000169	D9	C2	8/2/2019	8/2/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
10	50100901	201910016801359635	12000376	D9	C2	4/3/2019	4/3/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED

11	50100901	201910016802529946	12000623	D9	C2	2/4/2019	2/4/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
12	50100901	201910016803786721	12000917	D9	C2	6/5/2019	6/5/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
13	50100901	201910016805045897	12001231	D9	C2	3/6/2019	3/6/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
14	50100901	201910016805911484	12001445	D9	C2	1/7/2019	1/7/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
15	50100901	201910016806996240	12001669	D9	C2	29/7/2019	29/7/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
16	50100901	201910016808284922	12001979	D9	C2	12/9/2019	12/9/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
17	50100901	201910016809543055	12002363	D9	C2	9/10/2019	9/10/2019	(350.00)	3100007833	JOHN PETERS	ACCOUNT CLOSED
18	50100901	201910016809347055	12002198	D9	C2	8/10/2019	8/10/2019	(250.00)	3100111780	AZIZAN BIN HASHIM	NO ACCT/UNABLE TO LO
19	50100901	201910016811262649	12002573	D9	C2	18/11/2019	18/11/2019	(250.00)	3100111780	AZIZAN BIN HASHIM	NO ACCT/UNABLE TO LO
20	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
21	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
22	50100901	202010016808242892	12002260	D9	C2	17/8/2020	17/8/2020	(400.00)	3100557223	HABIBUL HAQ BIN SK MOHAMED ARIFF	ACCOUNT NOT FOUND
5	50101101	PEJABAT KEBAJIKAN MASYARAKAT DAERAH BATU PAHAT						(1,600.00)			
1	50101101	202210016801313456	12000453	D9	C2	10/2/2022	10/2/2022	(500.00)	3100728456	TUMILAH BINTI TUKIMAN	NON-TRANSACTION ACCO
3	50101101	202210016801155439	12000400	D9	C2	9/2/2022	9/2/2022	(500.00)	3100731693	SHEIKH SAID BIN SHK ABDULLAH	NON-TRANSACTION ACCO
4	50101101	202210016801152878	12000438	D9	C2	9/2/2022	9/2/2022	(300.00)	3100592166	MOHD SANI BIN ESA	ACCOUNT FROZEN
5	50101101	202210016801131649	12000433	D9	C2	8/2/2022	8/2/2022	(300.00)	3100243386	LIM YONG SEE	NO ACCT/UNABLE TO LO
1	50101201	PEJABAT KEBAJIKAN MASYARAKAT DAERAH KULAI						(450.00)			
1	50101201	202210016801154753	12000059	D9	C2	9/2/2022	9/2/2022	(450.00)	3100724422	MOHAMMAD SHAHADAN BIN RAHIM	INVALID ACCOUNT NUMB
2	53020201	IBU PEJABAT POLIS KONTIJEN JOHOR						(514.95)			
1	53020201	202110016811405999	12014099	E2	C2	8/10/2021	8/10/2021	(495.60)	5000043327	MUHAMMAD KHALIQ BIN IMRAT	NO ACCT/UNABLE TO LO
2	53020201	202110016811405841	12014100	E2	C2	8/10/2021	8/10/2021	(19.35)	20002	SAMAR BIN ADANAN	NON-TRANSACTION ACCO
66		JUMLAH KESELURUHAN						(14,721.46)	(14,721.46)	-	