





| Bl            | Jdb | Pj      | Nama PTJ   | NoResit  | TarikhResit | Nama Penerima                      | No KP         | Kod Vendor | no kawalan | No eff. asal       | Tarikh eff. asal | No Bausair | Amoun            | KodJab    | Trk Bausair |
|---------------|-----|---------|--|----------|-------------|------------------------------------|---------------|------------|------------|--------------------|------------------|------------|------------------|-----------|-------------|
| 165           | 231 | 020801  | JANMI JOHOR  | 12000251 | 22/11/2021  | MUHAMMAD AZWAN ZUWARI BIN MAT ZIZI | 978602095991  | 6000225437 | 6003659320 | 202110016813819000 | 22/11/2021       | 12000251   | 1,000.00         | 27028801  | 22/11/2021  |
| 166           | 291 | 05/086  | PEJABAT TENAGA KERJA JOHOR BAHRU                             | 00052100 | 29/11/2017  | MARSAH BINTI MISMAM                | 600613001536  | 6000226574 | 6003472438 | 202110016813277000 | 14/11/2021       | 12000229   | 125.74           | 27028801  | 11/11/2021  |
| 167           | 291 | 05/086  | PEJABAT TENAGA KERJA JOHOR BAHRU                             | 00052101 | 29/11/2017  | MARSAH BINTI MISMAM                | 600613001536  | 6000226741 | 6003472318 | 202110016813277000 | 14/11/2021       | 12000230   | 125.74           | 27028801  | 11/11/2021  |
| 168           | 291 | 05/086  | PEJABAT TENAGA KERJA JOHOR BAHRU                             | 00052104 | 29/11/2017  | RAJOO AIL SUBRAMANJUM              | 510107025685  | 6000225166 | 6003472455 | 202110016813277000 | 14/11/2021       | 12000228   | 125.74           | 27028801  | 11/11/2021  |
| 169           | 111 | 40101   | JABATAN PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR | 00018378 | 26/04/2017  | KRT TAMAN RIA PLENTONG             | JB/KRT TMN RI | 6000225530 | 9900282535 | 202210016800220000 | 09/01/2022       | 12000002   | 2,500.00         | 114401101 | 20/04/2017  |
| 170           | 191 | 110000  | JABATAN BELIA DAN SUKSES NEGERI JOHOR                        | 00026305 | 8/6/2017    | JAMAT KHRI BIN MARDI               | 620411016005  | 5003809079 | 9900282807 | 202210016800219000 | 09/01/2022       | 12000006   | 2,640.00         | 191110000 | 6/6/2017    |
| 171           |     | 9910101 | JANMI JOHOR  |          | 22/02/2022  | IMAJUS AGAMA ISLAM PERLUS          |               | 2400000246 | 3200017807 | 202210016801578894 | 22/02/2022       |            | 5,047.50         | 9910101   | 22/02/2022  |
| <b>JUMLAH</b> |     |         |  |          |             |                                    |               |            |            |                    |                  |            | <b>17,435.62</b> |           |             |

JUMLAH  
MENGIKUT  
SISTEM SAP

**51,067.83**

| MAKLUMAT CEK BATAL (2015-2017) |        |   |           |              |  |            |         |            |               |                 |
|--------------------------------|--------|---|-----------|--------------|--|------------|---------|------------|---------------|-----------------|
| JAB                            | PTJ    | Nama PTJ  | No. Resit | Tarikh Resit | Nama Penerima                          | Kod Vendor | No. Cek | No. Baucer | Tarikh Baucer | Jumlah (RM)     |
| 351                            | 101101 | JABATAN PENGAIRAN DAN SALIRAN NEGERI JOHOR        | 00043083  | 14/09/2016   | PATRICIA WONG SHI XUAN                 | 6000226410 | 250969  | B0075      | 13/06/2016    | 150.00          |
| 351                            | 101101 | JABATAN PENGAIRAN DAN SALIRAN NEGERI JOHOR        | 00043084  | 14/09/2016   | SIM BOCK LAI                           | 6000226604 | 250975  | B0075      | 13/06/2016    | 150.00          |
| 351                            | 101101 | JABATAN PENGAIRAN DAN SALIRAN NEGERI JOHOR        | 00046064  | 03/10/2016   | NORMAH BINTE MD YUSUF                  | 6000224775 | 251116  | B0103      | 30/06/2016    | 300.00          |
| 351                            | 101101 | JABATAN PENGAIRAN DAN SALIRAN NEGERI JOHOR        | 00003267  | 24/01/2017   | LOO WEN LIEN                           | 6000225677 | 251334  | B0213      | 16/10/2016    | 200.00          |
| 351                            | 101101 | JABATAN PENGAIRAN DAN SALIRAN NEGERI JOHOR        | 00004841  | 05/02/2017   | DEAN BIN ISAHA                         | 6000225232 | 251440  | B0270      | 01/11/2016    | 5,150.00        |
| 351                            | 101101 | JABATAN PENGAIRAN DAN SALIRAN NEGERI JOHOR        | 00009682  | 07/03/2017   | LOO WEN LIEN                           | 6000225677 | 251744  | B0490      | 05/12/2016    | 200.00          |
| 111                            | 101231 | JABATAN INSOLVENSII MALAYSIA CAWANGAN JOHOR BHARU | 00038282  | 30/08/2017   | KUWAIT FINANCE HOUSE (MALAYSIA) BERHAD | 6000226055 | 252226  | B1694      | 09/08/2017    | 2,000.00        |
| <b>JUMLAH</b>                  |        |   |           |              |  |            |         |            |               | <b>8,150.00</b> |