

**SENARAI EFT BATAL TAHUN 2018-2020 SEHINGGA 31 OGOS 2020**

| Bil | PTJ Membayar    | No EFT Batal       | Tarikh     | Amaun (RM)        | Kod Pembekal      | Nama Penerima Bayaran                 | Sebab EFT Batal                |
|-----|-----------------|--------------------|------------|-------------------|-------------------|---------------------------------------|--------------------------------|
| 1   | 21800111        | 201810016800035915 | 7/2/2018   | - 18.00           | 20002             | ARUL PRAKASH A/L KRISHNADAS           |                                |
|     | <b>21800111</b> |                    |            | - <b>18.00</b>    | <b>20002</b>      |                                       |                                |
| 2   | 26060102        | 201910016804384755 | 27/5/2019  | - 40.00           | 6000379601        | MUTIARA D LEYKA                       | NO ACCT/UNABLE TO LO           |
|     | <b>26060102</b> |                    |            | - <b>40.00</b>    | <b>6000379601</b> |                                       |                                |
| 3   | 30402081        | 202010016808299899 | 18/8/2020  | - 640.83          | 6000135554        | SK MACHINERY TRADING SDN. BHD.        | ACCOUNT CLOSED                 |
|     | <b>30402081</b> |                    |            | - <b>640.83</b>   | <b>6000135554</b> |                                       |                                |
| 4   | 31030500        | 201910016801476310 | 6/3/2019   | - 50.00           | 20002             | SMK SRI PULAI PERDANA                 | INVALID ACCOUNT NUMB           |
| 5   | 31030500        | 201910016801993581 | 21/3/2019  | - 50.00           | 20002             | MUHAMMAD SAHRIZAT                     | ACCOUNT CLOSED                 |
| 6   | 31030500        | 201910016801993580 | 22/3/2019  | - 50.00           | 20002             | MOHD FAIZAN BIN SENG                  | NON-TRANSACTION ACCO           |
| 7   | 31030500        | 201910016802316679 | 28/3/2019  | - 60.00           | 20002             | AZHAR A/L DEK                         | INVALID ACCOUNT NUMB           |
| 8   | 31030500        | 201910016804634799 | 27/5/2019  | - 60.00           | 20002             | NURALIFMUSTAQUEEM BIN NORDIN          | INVALID ACCOUNT NUMB           |
| 9   | 31030500        | 201910016804716732 | 28/5/2019  | - 74.00           | 20002             | SUKRI BIN TALIB                       | NON-TRANSACTION ACCO           |
| 10  | 31030500        | 201910016804837399 | 29/5/2019  | - 34.00           | 20002             | ANTI BT JAHAN                         | INVALID ACCOUNT NUMB           |
| 11  | 31030500        | 201810016805982109 | 12/7/2018  | - 240.00          | 20002             | SITI NOR AININA BT MOHAMAD            | INVALID BENEFICIARY ACCOUNT NO |
| 12  | 31030500        | 201810016807552878 | 21/8/2018  | - 182.00          | 20002             | MOHD AFFENDI B TUAH                   | NO ACCT/UNABLE TO LOCATE ACCT  |
| 13  | 31030500        | 201810016809635647 | 18/10/2018 | - 150.00          | 20002             | SUKRI BIN TALIB                       | INVALID ACCOUNT NUMB           |
| 14  | 31030500        | 201810016810516400 | 5/11/2018  | - 50.00           | 20002             | NOR IZZ'EILHAN HAZIQ BIN NORHISAN     | NO ACCT/UNABLE TO LO           |
| 15  | 31030500        | 201810016810516418 | 5/11/2018  | - 26.00           | 20002             | MUHAMMAD ZULQARNAIN BIN ZAHARUDIN     | INVALID ACCOUNT NUMB           |
| 16  | 31030500        | 201810016811329905 | 27/11/2018 | - 100.00          | 20002             | SITI NORAZURA BINTI APANDI            | ACCOUNT FROZEN                 |
| 17  | 31030500        | 201810016811984519 | 3/12/2018  | - 100.00          | 20002             | SITI NORAZURA BINTI APANDI            | ACCOUNT INACTIVE               |
| 18  | 31030500        | 201810016811984568 | 4/12/2018  | - 100.00          | 20002             | NUR CLARISSA HAFFIONA BINTI ABDULLAH  | ACCOUNT CLOSED                 |
| 19  | 31030500        | 201810016812213029 | 7/12/2018  | - 100.00          | 20002             | ISNIN BIN LIMIN                       | NON-TRANSACTION ACCO           |
| 20  | 31030500        | 201810016812946408 | 14/12/2018 | - 302.00          | 20002             | MOHAMMAD NAZRI                        | NON-TRANSACTION ACCO           |
| 21  | 31030500        | 201810016812762542 | 14/12/2018 | - 22.00           | 20002             | NORSUHAILA A/P NORDIN                 | NON-TRANSACTION ACCO           |
| 22  | 31030500        | 201810016812760770 | 14/12/2018 | - 50.00           | 20002             | MUHAMMAD RASHID BIN BASIRI            | ACCOUNT FROZEN                 |
| 23  | 31030500        | 201810016812761573 | 14/12/2018 | - 24.00           | 20002             | SEMANGAR BIN AHMAD                    | INVALID ACCOUNT NUMB           |
| 24  | 31030500        | 201810016812761950 | 14/12/2018 | - 28.00           | 20002             | MASTIRA BINTI TOK                     | INVALID ACCOUNT NUMB           |
| 25  | 31030500        | 201810016813061461 | 18/12/2018 | - 148.00          | 20002             | NORAMYLIA BINTI IDROS                 | ACCOUNT CLOSED                 |
| 26  | 31030500        | 201910016805390183 | 20/6/2019  | - 50.00           | 20002             | LERIAH BINTI MIDAL                    | ACCOUNT CLOSED                 |
| 27  | 31030500        | 201910016805390278 | 20/6/2019  | - 104.00          | 20002             | NOR FARAH SUHADA BINTI ABDULLAH       | NON-TRANSACTION ACCO           |
| 28  | 31030500        | 201910016805490589 | 24/6/2019  | - 104.00          | 20002             | NUR CLARISSA HAFFIONA                 | ACCOUNT CLOSED                 |
| 29  | 31030500        | 201910016805490833 | 24/6/2019  | - 102.00          | 20002             | OH ZI HENG                            | NON-TRANSACTION ACCO           |
| 30  | 31030500        | 201910016805643326 | 25/6/2019  | - 106.00          | 20002             | SITI NUR FAZRINA BINTI MOHD ZAHARUDIN | INVALID ACCOUNT NUMB           |
| 31  | 31030500        | 201910016805695445 | 26/6/2019  | - 30.00           | 20002             | MUHAMMAD HAZIM AIDB BIN ABDULLAH      | NON-TRANSACTION ACCO           |
| 32  | 31030500        | 201910016805892111 | 28/6/2019  | - 44.00           | 20002             | HAW WEI FOOK                          | INVALID ACCOUNT NUMB           |
| 33  | 31030500        | 201910016805892323 | 28/6/2019  | - 44.00           | 20002             | LEE CHING TING                        | INVALID ACCOUNT NUMB           |
| 34  | 31030500        | 201910016805892422 | 28/6/2019  | - 44.00           | 20002             | RADIAN DANIEL A/L TONGGA              | NON-TRANSACTION ACCO           |
| 35  | 31030500        | 201910016806371012 | 16/7/2019  | - 50.00           | 20002             | RASIM BIN KASIM                       | INVALID ACCOUNT NUMB           |
| 36  | 31030500        | 201910016806371107 | 16/7/2019  | - 72.00           | 20002             | NIZA BINTI ATA                        | ACCOUNT FROZEN                 |
| 37  | 31030500        | 201910016806371108 | 16/7/2019  | - 24.00           | 20002             | NORAMYLIA BINTI IDROS                 | INVALID ACCOUNT NUMB           |
| 38  | 31030500        | 201910016806371130 | 16/7/2019  | - 50.00           | 20002             | ZAKI BIN KHAMIS                       | NO ACCT/UNABLE TO LO           |
| 39  | 31030500        | 201910016806371011 | 16/7/2019  | - 50.00           | 20002             | RASIM BIN KASIM                       | INVALID ACCOUNT NUMB           |
| 40  | 31030500        | 201910016806470667 | 18/7/2019  | - 106.00          | 20002             | MUHAMMAD FITRI ZULKIFLIE              | INVALID ACCOUNT NUMB           |
| 41  | 31030500        | 201910016806470705 | 18/7/2019  | - 106.00          | 20002             | UHAMMAD AZRIE DANISH YUSMAHWAZID      | NON-TRANSACTION ACCO           |
| 42  | 31030500        | 201910016806728599 | 25/7/2019  | - 54.00           | 20002             | MUHAMMAD RIZAL BIN HISYAM             | INVALID ACCOUNT NUMB           |
| 43  | 31030500        | 201910016810079663 | 22/10/2019 | - 100.00          | 20002             | ATAN BIN DOL                          | ACCOUNT FROZEN                 |
| 44  | 31030500        | 201910016810079667 | 22/10/2019 | - 100.00          | 20002             | THIT SURI A/L EDI                     | ACCOUNT FROZEN                 |
| 45  | 31030500        | 201910016810101743 | 23/10/2019 | - 50.00           | 20002             | TEO TING HOK                          | NO ACCT/UNABLE TO LO           |
| 46  | 31030500        | 201910016810505571 | 5/11/2019  | - 126.00          | 20002             | SHAFIKAR BINTI ROSLI                  | NON-TRANSACTION ACCO           |
| 47  | 31030500        | 201910016810682750 | 7/11/2019  | - 252.00          | 20002             | CHEAN YAN A/L TAY SIONG HWEE          | ACCOUNT INACTIVE               |
| 48  | 31030500        | 201910016810989191 | 13/11/2019 | - 122.00          | 20002             | MASTIRA BINTI TOK                     | NON-TRANSACTION ACCO           |
| 49  | 31030500        | 201910016811636080 | 25/11/2019 | - 22.00           | 20002             | MUHAMMAD NASRULLAH BIN IBRAHIM        | INVALID ACCOUNT NUMB           |
| 50  | 31030500        | 201910016811636082 | 25/11/2019 | - 20.00           | 20002             | MUHAMMAD NASRULLAH BIN IBRAHIM        | INVALID ACCOUNT NUMB           |
| 51  | 31030500        | 201910016811636091 | 25/11/2019 | - 20.00           | 20002             | NORAMYLIA BINTI IDROS                 | INVALID ACCOUNT NUMB           |
| 52  | 31030500        | 201910016811747130 | 27/11/2019 | - 306.00          | 20002             | SITI NORAZURA BINTI APANDI            | NON-TRANSACTION ACCO           |
| 53  | 31030500        | 201910016811825624 | 28/11/2019 | - 44.00           | 20002             | JASFARIDZAL A/L JEKEPI                | INVALID ACCOUNT NUMB           |
| 54  | 31030500        | 201910016811825770 | 28/11/2019 | - 152.00          | 20002             | NOOR ASLIZA WATIE BINTI MADAN         | NO ACCT/UNABLE TO LO           |
| 55  | 31030500        | 201910016812104125 | 29/11/2019 | - 90.00           | 20002             | CHEAN YAN A/L TAY SIONG HWEE          | ACCOUNT INACTIVE               |
| 56  | 31030500        | 201910016812104130 | 2/12/2019  | - 50.00           | 20002             | ANEA A/P MAMOD                        | NON-TRANSACTION ACCO           |
| 57  | 31030500        | 201910016812104185 | 2/12/2019  | - 172.00          | 20002             | MASTIRA BINTI TOK                     | NON-TRANSACTION ACCO           |
| 58  | 31030500        | 201910016812104190 | 2/12/2019  | - 170.00          | 20002             | SYUKRI BIN SERI                       | INVALID ACCOUNT NUMB           |
| 59  | 31030500        | 201910016812443878 | 5/12/2019  | - 280.00          | 20002             | NUR CLARISSA HAFFIONA BINTI ABDULLAH  | ACCOUNT CLOSED                 |
| 60  | 31030500        | 201910016812526815 | 6/12/2019  | - 198.00          | 20002             | MOHAMAD FITRI IZWAN BIN YAZID         | NON-TRANSACTION ACCO           |
| 61  | 31030500        | 201910016812526819 | 6/12/2019  | - 198.00          | 20002             | NOOR ASLIZA WATIE BINTI MADAN         | NON-TRANSACTION ACCO           |
| 62  | 31030500        | 201910016812526977 | 6/12/2019  | - 198.00          | 20002             | NUR ARQIENA DAFFINAH BINTI ALI        | NON-TRANSACTION ACCO           |
| 63  | 31030500        | 201910016812565042 | 6/12/2019  | - 100.00          | 20002             | SYAHZUWAN IRMAN BIN LIMAN             | INVALID ACCOUNT NUMB           |
| 64  | 31030500        | 201910016812676284 | 9/12/2019  | - 88.00           | 20002             | ZUHAIRY FAZLEY BIN JOHAN              | INVALID ACCOUNT NUMB           |
| 65  | 31030500        | 201910016812676391 | 9/12/2019  | - 44.00           | 20002             | MUHAMMAD NASRULLAH BIN IBRAHIM        | INVALID ACCOUNT NUMB           |
| 66  | 31030500        | 201910016812468523 | 9/12/2019  | - 134.00          | 20002             | AZWAN A/L AMAN                        | INVALID ACCOUNT NUMB           |
| 67  | 31030500        | 201910016812468594 | 9/12/2019  | - 16.00           | 20002             | MUHAMMAD NASRULLAH BIN IBRAHIM        | NO ACCT/UNABLE TO LO           |
| 68  | 31030500        | 202010016807613571 | 24/7/2020  | - 44.00           | 20002             | LEE CHING TING                        | CREDIT ENTRY REFUSED           |
| 69  | 31030500        | 202010016807613572 | 24/7/2020  | - 104.00          | 20002             | LEE CHING TING                        | CREDIT ENTRY REFUSED           |
| 70  | 31030500        | 202010016808042574 | 13/8/2020  | - 102.00          | 20002             | MALISA A/P ROSLI                      | INVALID ACCOUNT NUMB           |
| 71  | 31030500        | 202010016808042575 | 13/8/2020  | - 132.00          | 20002             | MALISA A/P ROSLI                      | INVALID ACCOUNT NUMB           |
| 72  | 31030500        | 202010016808042624 | 13/8/2020  | - 194.00          | 20002             | SHAHRIZAT BIN ROSMAN                  | INVALID ACCOUNT NUMB           |
| 73  | 31030500        | 202010016808042631 | 13/8/2020  | - 42.00           | 20002             | SITI SUHAILA BINTI YATIM              | INVALID ACCOUNT NUMB           |
| 74  | 31030500        | 202010016808078747 | 14/8/2020  | - 182.00          | 20002             | KELWIN EZERIE BIN KASME               | INVALID ACCOUNT NUMB           |
| 75  | 31030500        | 202010016808053202 | 14/8/2020  | - 198.00          | 20002             | MOHAMAD AMIRULFIKRI BIN ANUAR         | NON-TRANSACTION ACCO           |
| 76  | 31030500        | 202010016808730642 | 26/8/2020  | - 104.00          | 20002             | MALISA A/P ROSLI                      | INVALID ACCOUNT NUMB           |
| 77  | 31030500        | 202010016808786988 | 26/8/2020  | - 44.00           | 20002             | SHAMEL A/L WARA                       | ACCOUNT INACTIVE               |
| 78  | 31030500        | 202010016808786987 | 26/8/2020  | - 104.00          | 20002             | SHAMEL A/L WARA                       | ACCOUNT INACTIVE               |
|     | <b>31030500</b> |                    |            | - <b>7,442.00</b> | <b>20002</b>      |                                       |                                |
| 79  | 31030500        | 202010016807827508 | 6/8/2020   | - 120.00          | 6000166465        | SEK MEN KEB LAKSAMANA                 | ACCOUNT CLOSED/FROZEN          |
|     | <b>31030500</b> |                    |            | - <b>120.00</b>   | <b>6000166465</b> |                                       |                                |

**SENARAI EFT BATAL TAHUN 2018-2020 SEHINGGA 31 OGOS 2020**

| Bil | PTJ Membayar    | No EFT Batal       | Tarikh     | Amaun (RM)      | Kod Pembekal      | Nama Penerima Bayaran              | Sebab EFT Batal               |
|-----|-----------------|--------------------|------------|-----------------|-------------------|------------------------------------|-------------------------------|
| 80  | 31030500        | 202010016802371307 | 18/3/2020  | - 446.68        | 6000196124        | MARIANA BINTI AMON                 | INVALID ACCOUNT NUMB          |
|     | <b>31030500</b> |                    |            | - <b>446.68</b> | <b>6000196124</b> |                                    |                               |
| 81  | 31030500        | 201810016811421765 | 27/11/2018 | - 150.00        | 6000226360        | MUHAMMAD AMRI B MOHD ANUAR         | INVALID ACCOUNT NUMB          |
|     | <b>31030500</b> |                    |            | - <b>150.00</b> | <b>6000226360</b> |                                    |                               |
| 82  | 31030500        | 201910016811691995 | 26/11/2019 | - 60.00         | 6000288948        | SEMANGAR BIN AHMAD                 | NO ACCT/UNABLE TO LO          |
| 83  | 31030500        | 201910016811691997 | 26/11/2019 | - 60.00         | 6000288948        | SEMANGAR BIN AHMAD                 | NO ACCT/UNABLE TO LO          |
| 84  | 31030500        | 201910016811691999 | 26/11/2019 | - 60.00         | 6000288948        | SEMANGAR BIN AHMAD                 | NO ACCT/UNABLE TO LO          |
|     | <b>31030500</b> |                    |            | - <b>180.00</b> | <b>6000288948</b> |                                    |                               |
| 85  | 31030500        | 201810016810634160 | 9/11/2018  | - 16.00         | 6000291949        | MUHAMMAD AZIZI BIN SAMIAN          | NO ACCT/UNABLE TO LO          |
| 86  | 31030500        | 201810016810765192 | 12/11/2018 | - 40.00         | 6000291949        | MUHAMMAD AZIZI BIN SAMIAN          | NO ACCT/UNABLE TO LO          |
| 87  | 31030500        | 201910016807425020 | 14/8/2019  | - 68.00         | 6000291949        | MUHAMMAD AZIZI BIN SAMIAN          | NO ACCT/UNABLE TO LO          |
| 88  | 31030500        | 201910016811323569 | 19/11/2019 | - 92.00         | 6000291949        | MUHAMMAD AZIZI BIN SAMIAN          | NO ACCT/UNABLE TO LO          |
| 89  | 31030500        | 201910016812588906 | 10/12/2019 | - 90.00         | 6000291949        | MUHAMMAD AZIZI BIN SAMIAN          | NO ACCT/UNABLE TO LO          |
| 90  | 31030500        | 201910016804844345 | 29/5/2019  | - 72.00         | 6000291949        | MUHAMMAD AZIZI BIN SAMIAN          | NO ACCT/UNABLE TO LO          |
| 91  | 31030500        | 201810016812890439 | 13/12/2018 | - 16.00         | 6000291949        | MUHAMMAD AZIZI BIN SAMIAN          | NO ACCT/UNABLE TO LO          |
| 92  | 31030500        | 201810016812983638 | 17/12/2018 | - 96.00         | 6000291949        | MUHAMMAD AZIZI BIN SAMIAN          | NO ACCT/UNABLE TO LO          |
| 93  | 31030500        | 201810016813058614 | 19/12/2018 | - 44.00         | 6000291949        | MUHAMMAD AZIZI BIN SAMIAN          | NO ACCT/UNABLE TO LO          |
| 94  | 31030500        | 201910016805472255 | 21/6/2019  | - 28.00         | 6000291949        | MUHAMMAD AZIZI BIN SAMIAN          | NO ACCT/UNABLE TO LO          |
|     | <b>31030500</b> |                    |            | - <b>562.00</b> | <b>6000291949</b> |                                    |                               |
| 95  | 31030500        | 201910016806669074 | 24/7/2019  | - 44.00         | 6000292056        | MUHAMMAD ARDEYAN SAH               | NON-TRANSACTION ACCO          |
|     | <b>31030500</b> |                    |            | - <b>44.00</b>  | <b>6000292056</b> |                                    |                               |
| 96  | 31030500        | 201910016806669081 | 24/7/2019  | - 44.00         | 6000297395        | MUHAMMAD FAZRUL IMAN BIN RAHIM     | NON-TRANSACTION ACCO          |
|     | <b>31030500</b> |                    |            | - <b>44.00</b>  | <b>6000297395</b> |                                    |                               |
| 97  | 31030500        | 201910016805908528 | 1/7/2019   | - 104.00        | 6000309741        | SYLVICA BINTI JASNI                | INVALID ACCOUNT NUMB          |
| 98  | 31030500        | 201910016807208313 | 7/8/2019   | - 58.00         | 6000309741        | SYLVICA BINTI JASNI                | INVALID ACCOUNT NUMB          |
| 99  | 31030500        | 201810016812948550 | 14/12/2018 | - 88.00         | 6000309741        | SYLVICA BINTI JASNI                | INVALID ACCOUNT NUMB          |
| 100 | 31030500        | 201810016812467393 | 17/12/2018 | - 32.00         | 6000309741        | SYLVICA BINTI JASNI                | INVALID ACCOUNT NUMB          |
|     | <b>31030500</b> |                    |            | - <b>282.00</b> | <b>6000309741</b> |                                    |                               |
| 101 | 31030500        | 201910016806377673 | 16/7/2019  | - 68.00         | 6000313685        | SUHAIMI BIN RAHMAT                 | NO ACCT/UNABLE TO LO          |
| 102 | 31030500        | 201910016810288854 | 30/10/2019 | - 132.00        | 6000313685        | SUHAIMI BIN RAHMAT                 | NO ACCT/UNABLE TO LO          |
| 103 | 31030500        | 201910016812524816 | 6/12/2019  | - 130.00        | 6000313685        | SUHAIMI BIN RAHMAT                 | NO ACCT/UNABLE TO LO          |
| 104 | 31030500        | 201810016809483758 | 15/10/2018 | - 128.00        | 6000313685        | SUHAIMI BIN RAHMAT                 | NO ACCT/UNABLE TO LO          |
| 105 | 31030500        | 201810016813058720 | 19/12/2018 | - 122.00        | 6000313685        | SUHAIMI BIN RAHMAT                 | NO ACCT/UNABLE TO LO          |
|     | <b>31030500</b> |                    |            | - <b>580.00</b> | <b>6000313685</b> |                                    |                               |
| 106 | 31030500        | 201910016806467463 | 18/7/2019  | - 72.00         | 6000313766        | LAU WEI CHEN                       | NO ACCT/UNABLE TO LO          |
| 107 | 31030500        | 201910016810288859 | 30/10/2019 | - 172.00        | 6000313766        | LAU WEI CHEN                       | NO ACCT/UNABLE TO LO          |
| 108 | 31030500        | 201910016812563174 | 9/12/2019  | - 140.00        | 6000313766        | LAU WEI CHEN                       | NO ACCT/UNABLE TO LO          |
| 109 | 31030500        | 201810016813058736 | 19/12/2018 | - 208.00        | 6000313766        | LAU WEI CHEN                       | ACCOUNT CLOSED                |
|     | <b>31030500</b> |                    |            | - <b>592.00</b> | <b>6000313766</b> |                                    |                               |
| 110 | 31030500        | 201910016806377694 | 16/7/2019  | - 72.00         | 6000313816        | NUR SYAFIKA BINTI ABD AZIZ         | ACCOUNT FROZEN                |
| 111 | 31030500        | 201810016809492128 | 15/10/2018 | - 148.00        | 6000313816        | NUR SYAFIKA BINTI ABD AZIZ         | ACCOUNT FROZEN                |
| 112 | 31030500        | 201810016813058743 | 19/12/2018 | - 210.00        | 6000313816        | NUR SYAFIKA BINTI ABD AZIZ         | ACCOUNT FROZEN                |
|     | <b>31030500</b> |                    |            | - <b>430.00</b> | <b>6000313816</b> |                                    |                               |
| 113 | 31030500        | 202010016807749262 | 29/7/2020  | - 36.00         | 6000317590        | SHAMEL A/L WARSA                   | ACCOUNT INACTIVE              |
| 114 | 31030500        | 202010016807749263 | 29/7/2020  | - 54.00         | 6000317590        | SHAMEL A/L WARSA                   | ACCOUNT INACTIVE              |
| 115 | 31030500        | 202010016807749264 | 29/7/2020  | - 58.00         | 6000317590        | SHAMEL A/L WARSA                   | ACCOUNT INACTIVE              |
|     | <b>31030500</b> |                    |            | - <b>148.00</b> | <b>6000317590</b> |                                    |                               |
| 116 | 31030500        | 201810016813058796 | 19/12/2018 | - 136.00        | 6000323228        | ROSHAFIZAN BIN KHALID              | NON-TRANSACTION ACCO          |
|     | <b>31030500</b> |                    |            | - <b>136.00</b> | <b>6000323228</b> |                                    |                               |
| 117 | 31030500        | 201810016813058809 | 19/12/2018 | - 100.00        | 6000323273        | NORRIN AMYSYA A/K AZHAR            | ACCOUNT CLOSED                |
|     | <b>31030500</b> |                    |            | - <b>100.00</b> | <b>6000323273</b> |                                    |                               |
| 118 | 31030500        | 201810016811183753 | 27/11/2018 | - 100.00        | 6000326826        | LAILY BINTI ACHING                 | NON-TRANSACTION ACCO          |
| 119 | 31030500        | 201910016805425781 | 21/6/2019  | - 50.00         | 6000326826        | LAILY BINTI ACHING                 | NON-TRANSACTION ACCO          |
|     | <b>31030500</b> |                    |            | - <b>150.00</b> | <b>6000326826</b> |                                    |                               |
| 120 | 31030500        | 201810016810486644 | 5/11/2018  | - 100.00        | 6000327586        | MAZLAN BIN EDROS                   | ACCOUNT CLOSED                |
| 121 | 31030500        | 201810016811296434 | 26/11/2018 | - 100.00        | 6000327586        | MAZLAN BIN EDROS                   | ACCOUNT CLOSED                |
|     | <b>31030500</b> |                    |            | - <b>200.00</b> | <b>6000327586</b> |                                    |                               |
| 122 | 31030500        | 201810016810459990 | 5/11/2018  | - 100.00        | 6000327638        | NOR AZILA BINTI AYUB               | NON-TRANSACTION ACCO          |
|     | <b>31030500</b> |                    |            | - <b>100.00</b> | <b>6000327638</b> |                                    |                               |
| 123 | 31030500        | 201910016801994755 | 22/3/2019  | - 50.00         | 6000330508        | WAHID BIN AHMAD                    | NON-TRANSACTION ACCO          |
|     | <b>31030500</b> |                    |            | - <b>50.00</b>  | <b>6000330508</b> |                                    |                               |
| 124 | 31030500        | 201810016807310777 | 16/8/2018  | - 128.00        | 6000331618        | NUR AISYAH AQILAH BINTI SAHDAN     | NO ACCT/UNABLE TO LOCATE ACCT |
| 125 | 31030500        | 201810016807552154 | 21/8/2018  | - 36.00         | 6000331618        | NUR AISYAH AQILAH BINTI SAHDAN     | NO ACCT/UNABLE TO LOCATE ACCT |
| 126 | 31030500        | 201810016812983701 | 17/12/2018 | - 168.00        | 6000331618        | NUR AISYAH AQILAH BINTI SAHDAN     | INVALID ACCOUNT NUMB          |
|     | <b>31030500</b> |                    |            | - <b>332.00</b> | <b>6000331618</b> |                                    |                               |
| 127 | 31030500        | 201810016810634454 | 9/11/2018  | - 228.00        | 6000340244        | NURUL HAZZATHULATIRAH BT NOR AZMAN | INVALID ACCOUNT NUMB          |
| 128 | 31030500        | 201910016806640456 | 23/7/2019  | - 60.00         | 6000340244        | NURUL HAZZATHULATIRAH BT NOR AZMAN | INVALID ACCOUNT NUMB          |
| 129 | 31030500        | 201910016807592652 | 21/8/2019  | - 36.00         | 6000340244        | NURUL HAZZATHULATIRAH BT NOR AZMAN | INVALID ACCOUNT NUMB          |
| 130 | 31030500        | 201910016811585758 | 25/11/2019 | - 90.00         | 6000340244        | NURUL HAZZATHULATIRAH BT NOR AZMAN | INVALID ACCOUNT NUMB          |
| 131 | 31030500        | 201910016811642950 | 26/11/2019 | - 30.00         | 6000340244        | NURUL HAZZATHULATIRAH BT NOR AZMAN | INVALID ACCOUNT NUMB          |
| 132 | 31030500        | 201810016812890964 | 13/12/2018 | - 30.00         | 6000340244        | NURUL HAZZATHULATIRAH BT NOR AZMAN | INVALID ACCOUNT NUMB          |
| 133 | 31030500        | 201810016813058903 | 19/12/2018 | - 108.00        | 6000340244        | NURUL HAZZATHULATIRAH BT NOR AZMAN | INVALID ACCOUNT NUMB          |
| 134 | 31030500        | 201910016805676130 | 25/6/2019  | - 24.00         | 6000340244        | NURUL HAZZATHULATIRAH BT NOR AZMAN | INVALID ACCOUNT NUMB          |
|     | <b>31030500</b> |                    |            | - <b>606.00</b> | <b>6000340244</b> |                                    |                               |
| 135 | 31030500        | 201910016805348391 | 20/6/2019  | - 60.00         | 6000374276        | DORAMAN BIN TAMAM                  | INVALID ACCOUNT NUMB          |
|     | <b>31030500</b> |                    |            | - <b>60.00</b>  | <b>6000374276</b> |                                    |                               |
| 136 | 31030500        | 201910016805630728 | 26/6/2019  | - 30.00         | 6000384208        | ADIF BIN EMBEE                     | INVALID ACCOUNT NUMB          |
| 137 | 31030500        | 201910016807044137 | 31/7/2019  | - 68.00         | 6000384208        | ADIF BIN EMBEE                     | INVALID ACCOUNT NUMB          |
| 138 | 31030500        | 201910016812364971 | 5/12/2019  | - 104.00        | 6000384208        | ADIF BIN EMBEE                     | INVALID ACCOUNT NUMB          |
|     | <b>31030500</b> |                    |            | - <b>202.00</b> | <b>6000384208</b> |                                    |                               |
| 139 | 31030500        | 201910016805630730 | 26/6/2019  | - 30.00         | 6000384209        | LEW YU XUAN SAHIRA                 | NON-TRANSACTION ACCO          |
| 140 | 31030500        | 201910016807044138 | 31/7/2019  | - 62.00         | 6000384209        | LEW YU XUAN SAHIRA                 | NON-TRANSACTION ACCO          |
| 141 | 31030500        | 201910016811521689 | 21/11/2019 | - 92.00         | 6000384209        | LEW YU XUAN SAHIRA                 | NON-TRANSACTION ACCO          |
| 142 | 31030500        | 201910016812364972 | 5/12/2019  | - 106.00        | 6000384209        | LEW YU XUAN SAHIRA                 | NON-TRANSACTION ACCO          |
| 143 | 31030500        | 201910016801910476 | 20/3/2019  | - 64.00         | 6000384209        | LEW YU XUAN SAHIRA                 | NON-TRANSACTION ACCO          |
|     | <b>31030500</b> |                    |            | - <b>354.00</b> | <b>6000384209</b> |                                    |                               |
| 144 | 31030500        | 201910016807123346 | 2/8/2019   | - 54.00         | 6000384217        | NUR SYAHIDATUL SYAFIKAH            | NON-TRANSACTION ACCO          |

**SENARAI EFT BATAL TAHUN 2018-2020 SEHINGGA 31 OGOS 2020**

| Bil | PTJ Membayar    | No EFT Batal       | Tarikh     | Amaun (RM)         | Kod Pembekal      | Nama Penerima Bayaran               | Sebab EFT Batal      |
|-----|-----------------|--------------------|------------|--------------------|-------------------|-------------------------------------|----------------------|
| 145 | 31030500        | 201910016811250768 | 18/11/2019 | - 64.00            | 6000384217        | NUR SYAHIDATUL SYAFIKAH             | NON-TRANSACTION ACCO |
| 146 | 31030500        | 201910016801922095 | 20/3/2019  | - 70.00            | 6000384217        | NUR SYAHIDATUL SYAFIKAH             | NON-TRANSACTION ACCO |
| 147 | 31030500        | 201910016805348401 | 20/6/2019  | - 26.00            | 6000384217        | NUR SYAHIDATUL SYAFIKAH             | NON-TRANSACTION ACCO |
|     | <b>31030500</b> |                    |            | - <b>214.00</b>    | <b>6000384217</b> |                                     |                      |
| 148 | 31030500        | 201910016806669142 | 24/7/2019  | - 102.00           | 6000391226        | MUHAMMAD HAIKAL BIN ROSLI           | INVALID ACCOUNT NUMB |
| 149 | 31030500        | 201910016804844904 | 29/5/2019  | - 74.00            | 6000391226        | MUHAMMAD HAIKAL BIN ROSLI           | INVALID ACCOUNT NUMB |
|     | <b>31030500</b> |                    |            | - <b>176.00</b>    | <b>6000391226</b> |                                     |                      |
| 150 | 31030500        | 201910016811250779 | 18/11/2019 | - 14.00            | 6000391233        | MUHAMMAD RASHID BIN BASIRI          | INVALID ACCOUNT NUMB |
| 151 | 31030500        | 201910016805016427 | 31/5/2019  | - 26.00            | 6000391233        | MUHAMMAD RASHID BIN BASIRI          | INVALID ACCOUNT NUMB |
|     | <b>31030500</b> |                    |            | - <b>40.00</b>     | <b>6000391233</b> |                                     |                      |
| 152 | 31030500        | 201910016807447827 | 15/8/2019  | - 50.00            | 6000393441        | MUHAMMAD AIMAN BIN DINO ISKANDAR    | NON-TRANSACTION ACCO |
| 153 | 31030500        | 201910016811323833 | 19/11/2019 | - 80.00            | 6000393441        | MUHAMMAD AIMAN BIN DINO ISKANDAR    | NON-TRANSACTION ACCO |
| 154 | 31030500        | 201910016812524969 | 6/12/2019  | - 62.00            | 6000393441        | MUHAMMAD AIMAN BIN DINO ISKANDAR    | NON-TRANSACTION ACCO |
| 155 | 31030500        | 201910016804711298 | 28/5/2019  | - 72.00            | 6000393441        | MUHAMMAD AIMAN BIN DINO ISKANDAR    | NON-TRANSACTION ACCO |
| 156 | 31030500        | 201910016805472745 | 21/6/2019  | - 30.00            | 6000393441        | MUHAMMAD AIMAN BIN DINO ISKANDAR    | NON-TRANSACTION ACCO |
|     | <b>31030500</b> |                    |            | - <b>294.00</b>    | <b>6000393441</b> |                                     |                      |
| 157 | 31030500        | 201910016806467554 | 18/7/2019  | - 64.00            | 6000400775        | NAJIHAH BINTI HISYAM                | INVALID ACCOUNT NUMB |
| 158 | 31030500        | 201910016806669149 | 24/7/2019  | - 58.00            | 6000400775        | NAJIHAH BINTI HISYAM                | INVALID ACCOUNT NUMB |
| 159 | 31030500        | 201910016811585784 | 25/11/2019 | - 42.00            | 6000400775        | NAJIHAH BINTI HISYAM                | INVALID ACCOUNT NUMB |
| 160 | 31030500        | 201910016812589101 | 10/12/2019 | - 88.00            | 6000400775        | NAJIHAH BINTI HISYAM                | INVALID ACCOUNT NUMB |
|     | <b>31030500</b> |                    |            | - <b>252.00</b>    | <b>6000400775</b> |                                     |                      |
| 161 | 31030500        | 201910016806438142 | 17/7/2019  | - 98.00            | 6000401209        | ZUHANA A/P SAM                      | NON-TRANSACTION ACCO |
|     | <b>31030500</b> |                    |            | - <b>98.00</b>     | <b>6000401209</b> |                                     |                      |
| 162 | 31030500        | 201910016806669156 | 24/7/2019  | - 104.00           | 6000401833        | SYARAFANA BINTI SERI                | INVALID ACCOUNT NUMB |
| 163 | 31030500        | 201910016811642986 | 26/11/2019 | - 106.00           | 6000401833        | SYARAFANA BINTI SERI                | INVALID ACCOUNT NUMB |
| 164 | 31030500        | 201910016812710274 | 10/12/2019 | - 108.00           | 6000401833        | SYARAFANA BINTI SERI                | INVALID ACCOUNT NUMB |
| 165 | 31030500        | 202010016802441690 | 19/3/2020  | - 36.00            | 6000401833        | SYARAFANA BINTI SERI                | INVALID ACCOUNT NUMB |
|     | <b>31030500</b> |                    |            | - <b>354.00</b>    | <b>6000401833</b> |                                     |                      |
| 166 | 31030500        | 201910016806669157 | 24/7/2019  | - 30.00            | 6000402111        | FITRAH SAZLI BIN AHMAD JAIS         | NON-TRANSACTION ACCO |
|     | <b>31030500</b> |                    |            | - <b>30.00</b>     | <b>6000402111</b> |                                     |                      |
| 167 | 31030500        | 201910016808257342 | 11/9/2019  | - 94.00            | 6000402206        | NURUL ALEEYA MYSARA BINTI SALIM     | NON-TRANSACTION ACCO |
|     | <b>31030500</b> |                    |            | - <b>94.00</b>     | <b>6000402206</b> |                                     |                      |
| 168 | 31030500        | 201910016808257345 | 11/9/2019  | - 86.00            | 6000402395        | HEZRIL HAFIZ BIN MOHD AZRI          | INVALID ACCOUNT NUMB |
| 169 | 31030500        | 201910016812461051 | 6/12/2019  | - 86.00            | 6000402395        | HEZRIL HAFIZ BIN MOHD AZRI          | INVALID ACCOUNT NUMB |
| 170 | 31030500        | 201910016812461052 | 6/12/2019  | - 134.00           | 6000402395        | HEZRIL HAFIZ BIN MOHD AZRI          | INVALID ACCOUNT NUMB |
|     | <b>31030500</b> |                    |            | - <b>306.00</b>    | <b>6000402395</b> |                                     |                      |
| 171 | 31030500        | 201910016810501933 | 5/11/2019  | - 44.00            | 6000418900        | NOR FARAH SUHADA BINTI ABDULLAH     | NON-TRANSACTION ACCO |
| 172 | 31030500        | 201910016811250810 | 18/11/2019 | - 58.00            | 6000418900        | NOR FARAH SUHADA BINTI ABDULLAH     | NON-TRANSACTION ACCO |
| 173 | 31030500        | 201910016812297732 | 4/12/2019  | - 142.00           | 6000418900        | NOR FARAH SUHADA BINTI ABDULLAH     | NON-TRANSACTION ACCO |
|     | <b>31030500</b> |                    |            | - <b>244.00</b>    | <b>6000418900</b> |                                     |                      |
| 174 | 31030500        | 202010016807614594 | 24/7/2020  | - 102.00           | 6000418903        | LEE CHING TING                      | CREDIT ENTRY REFUSED |
| 175 | 31030500        | 202010016807614595 | 24/7/2020  | - 138.00           | 6000418903        | LEE CHING TING                      | CREDIT ENTRY REFUSED |
|     | <b>31030500</b> |                    |            | - <b>240.00</b>    | <b>6000418903</b> |                                     |                      |
|     | <b>31030500</b> |                    |            | - <b>15,652.68</b> |                   |                                     |                      |
| 176 | 36021011        | 201910016800525139 | 11/2/2019  | - 82.50            | 20002             | MOHD FAHMI BIN MOHD JAMIL           | ACCOUNT CLOSED       |
| 177 | 36021011        | 202010016803564936 | 17/4/2020  | - 11.50            | 20002             | NORLEIN BINTI HARFDZAN              | ACCOUNT CLOSED       |
|     | <b>36021011</b> |                    |            | - <b>94.00</b>     | <b>20002</b>      |                                     |                      |
| 178 | 36021011        | 202010016807356763 | 20/7/2020  | - 690.00           | 5020184280        | Fatullah Uzir bin Abdullah          | ACCOUNT CLOSED       |
|     | <b>36021011</b> |                    |            | - <b>690.00</b>    | <b>5020184280</b> |                                     |                      |
|     | <b>36021011</b> |                    |            | - <b>784.00</b>    |                   |                                     |                      |
| 179 | 41500201        | 202010016808777919 | 26/8/2020  | - 736.00           | 20002             | NUR HIDAYATUL FITRAH BINTI ISHAK    | DORMANT ACCOUNT      |
|     | <b>41500201</b> |                    |            | - <b>736.00</b>    | <b>20002</b>      |                                     |                      |
|     | <b>41500201</b> |                    |            | - <b>736.00</b>    |                   |                                     |                      |
| 180 | 41500901        | 202010016808755443 | 26/8/2020  | - 736.00           | 20002             | JOSEPHINE HO SHI LIN                | INVALID ACCOUNT NUMB |
|     | <b>41500901</b> |                    |            | - <b>736.00</b>    | <b>20002</b>      |                                     |                      |
|     | <b>41500901</b> |                    |            | - <b>736.00</b>    |                   |                                     |                      |
| 181 | 46020901        | 202010016808810124 | 28/8/2020  | - 9,950.00         | 6000095101        | ABDULLAH BIN RAHMAT                 | ACCOUNT CLOSED       |
|     | <b>46020901</b> |                    |            | - <b>9,950.00</b>  | <b>6000095101</b> |                                     |                      |
|     | <b>46020901</b> |                    |            | - <b>9,950.00</b>  |                   |                                     |                      |
| 182 | 48205010        | 201910016807957555 | 3/9/2019   | - 400.00           | 20002             | AZMI BIN ALI                        | NO ACCT/UNABLE TO LO |
| 183 | 48205010        | 201910016807957569 | 3/9/2019   | - 100.00           | 20002             | NARIMAH BINTI HASSIM                | INVALID ACCOUNT NUMB |
|     | <b>48205010</b> |                    |            | - <b>500.00</b>    | <b>20002</b>      |                                     |                      |
|     | <b>48205010</b> |                    |            | - <b>500.00</b>    |                   |                                     |                      |
| 184 | 48314010        | 201910016800512283 | 11/2/2019  | - 2,110.00         | 20002             | DAPOER WARISAN                      | ACCOUNT CLOSED       |
|     | <b>48314010</b> |                    |            | - <b>2,110.00</b>  | <b>20002</b>      |                                     |                      |
|     | <b>48314010</b> |                    |            | - <b>2,110.00</b>  |                   |                                     |                      |
| 185 | 50100101        | 202010016808847573 | 28/8/2020  | - 5,000.00         | 20002             | LITTLE BIG HEARTS CHILD CARE CENTRE | DORMANT ACCOUNT      |
|     | <b>50100101</b> |                    |            | - <b>5,000.00</b>  | <b>20002</b>      |                                     |                      |
|     | <b>50100101</b> |                    |            | - <b>5,000.00</b>  |                   |                                     |                      |
| 186 | 50100401        | 202010016808176496 | 17/8/2020  | - 350.00           | 3100521269        | LIM SOON LEONG                      | NO ACCT/UNABLE TO LO |
|     | <b>50100401</b> |                    |            | - <b>350.00</b>    | <b>3100521269</b> |                                     |                      |
|     | <b>50100401</b> |                    |            | - <b>350.00</b>    |                   |                                     |                      |
| 187 | 50100601        | 201910016804469491 | 23/5/2019  | - 400.00           | 3100236945        | ISKANDAR BIN OMAR                   | ACCOUNT FROZEN       |
|     | <b>50100601</b> |                    |            | - <b>400.00</b>    | <b>3100236945</b> |                                     |                      |
| 188 | 50100601        | 202010016808243055 | 17/8/2020  | - 350.00           | 3100561023        | ASIAH BINTI SEDEK                   | NON-TRANSACTION ACCO |
|     | <b>50100601</b> |                    |            | - <b>350.00</b>    | <b>3100561023</b> |                                     |                      |
|     | <b>50100601</b> |                    |            | - <b>750.00</b>    |                   |                                     |                      |
| 189 | 50100701        | 202010016801440381 | 26/2/2020  | - 350.00           | 20002             | Norli Binti Idris                   | INVALID ACCOUNT NUMB |
| 190 | 50100701        | 201810016801063398 | 14/3/2018  | - 100.00           | 20002             | ISMAIL BIN HAMZAH                   |                      |
|     | <b>50100701</b> |                    |            | - <b>450.00</b>    | <b>20002</b>      |                                     |                      |
| 191 | 50100701        | 202010016800544773 | 5/2/2020   | - 350.00           | 3100015236        | SHAHRON BIN SAMAD                   | NO ACCT/UNABLE TO LO |
|     | <b>50100701</b> |                    |            | - <b>350.00</b>    | <b>3100015236</b> |                                     |                      |
| 192 | 50100701        | 202010016805677736 | 16/6/2020  | - 400.00           | 3100499010        | MOHAMMAD ZULKEFLEE BIN MD ALI       | NO ACCT/UNABLE TO LO |
| 193 | 50100701        | 202010016806970816 | 16/7/2020  | - 300.00           | 3100499010        | MOHAMMAD ZULKEFLEE BIN MD ALI       | NO ACCT/UNABLE TO LO |
| 194 | 50100701        | 202010016807449724 | 21/7/2020  | - 400.00           | 3100499010        | MOHAMMAD ZULKEFLEE BIN MD ALI       | NO ACCT/UNABLE TO LO |
| 195 | 50100701        | 202010016808175880 | 17/8/2020  | - 400.00           | 3100499010        | MOHAMMAD ZULKEFLEE BIN MD ALI       | NO ACCT/UNABLE TO LO |
|     | <b>50100701</b> |                    |            | - <b>1,500.00</b>  | <b>3100499010</b> |                                     |                      |

**SENARAI EFT BATAL TAHUN 2018-2020 SEHINGGA 31 OGOS 2020**

| Bil | PTJ Membayar    | No EFT Batal       | Tarikh     | Amaun (RM)         | Kod Pembekal      | Nama Penerima Bayaran               | Sebab EFT Batal                 |
|-----|-----------------|--------------------|------------|--------------------|-------------------|-------------------------------------|---------------------------------|
| 196 | 50100701        | 202010016807450054 | 21/7/2020  | - 350.00           | 3100558695        | OTHMAN BIN KASA                     | INVALID ACCOUNT NUMB            |
| 197 | 50100701        | 202010016808177622 | 17/8/2020  | - 350.00           | 3100558695        | OTHMAN BIN KASA                     | INVALID ACCOUNT NUMB            |
|     | <b>50100701</b> |                    |            | - <b>700.00</b>    | <b>3100558695</b> |                                     |                                 |
|     | <b>50100701</b> |                    |            | - <b>3,000.00</b>  |                   |                                     |                                 |
| 198 | 50100801        | 20190515           | 9/5/2019   | 350.00             | 3100010491        | KALIMAH BINTI MOKHTAR               | LEBIH BAYAR. PERLU KUTIP SEGERA |
| 199 | 50100801        | 20190530           | 29/5/2019  | 350.00             | 3100010491        | KALIMAH BINTI MOKHTAR               | LEBIH BAYAR. PERLU KUTIP SEGERA |
|     | <b>50100801</b> |                    |            | - <b>700.00</b>    | <b>3100010491</b> |                                     |                                 |
| 200 | 50100801        | 201910016808294233 | 11/9/2019  | - 350.00           | 3100050876        | A.KARIM BIN MD TAHA                 | CREDIT ENTRY REFUSED            |
|     | <b>50100801</b> |                    |            | - <b>350.00</b>    | <b>3100050876</b> |                                     |                                 |
| 201 | 50100801        | 202010016806937918 | 15/7/2020  | - 300.00           | 3100154544        | MOHD SHAHRUDDIN BIN MOHD ISHAK      | NO ACCT/UNABLE TO LO            |
| 202 | 50100801        | 202010016807289480 | 20/7/2020  | - 250.00           | 3100154544        | MOHD SHAHRUDDIN BIN MOHD ISHAK      | NO ACCT/UNABLE TO LO            |
| 203 | 50100801        | 202010016808258798 | 18/8/2020  | - 250.00           | 3100154544        | MOHD SHAHRUDDIN BIN MOHD ISHAK      | NO ACCT/UNABLE TO LO            |
|     | <b>50100801</b> |                    |            | - <b>800.00</b>    | <b>3100154544</b> |                                     |                                 |
| 204 | 50100801        | 20190515           | 9/5/2019   | 350.00             | 3100479655        | ROSLANI BIN NAWAWI                  | LEBIH BAYAR. PERLU KUTIP SEGERA |
| 205 | 50100801        | 20190530           | 29/5/2019  | 350.00             | 3100479655        | ROSLANI BIN NAWAWI                  | LEBIH BAYAR. PERLU KUTIP SEGERA |
|     | <b>50100801</b> |                    |            | - <b>700.00</b>    | <b>3100479655</b> |                                     |                                 |
| 206 | 50100801        | 202010016807754769 | 30/7/2020  | - 450.00           | 3100548104        | MARIAM BINTI MOHD SALLEH            | CREDIT ENTRY REFUSED            |
| 207 | 50100801        | 202010016807773935 | 30/7/2020  | - 450.00           | 3100548104        | MARIAM BINTI MOHD SALLEH            | CREDIT ENTRY REFUSED            |
|     | <b>50100801</b> |                    |            | - <b>900.00</b>    | <b>3100548104</b> |                                     |                                 |
| 208 | 50100801        | 202010016808263560 | 18/8/2020  | - 350.00           | 3100562754        | NG FOONG YIN                        | NON-TRANSACTION ACCO            |
|     | <b>50100801</b> |                    |            | - <b>350.00</b>    | <b>3100562754</b> |                                     |                                 |
|     | <b>50100801</b> |                    |            | - <b>1,000.00</b>  |                   |                                     |                                 |
| 209 | 50100901        | 201910016800449834 | 8/2/2019   | - 350.00           | 3100007833        | JOHN PETERS                         | ACCOUNT CLOSED                  |
| 210 | 50100901        | 201910016801359635 | 4/3/2019   | - 350.00           | 3100007833        | JOHN PETERS                         | ACCOUNT CLOSED                  |
| 211 | 50100901        | 201910016802529946 | 2/4/2019   | - 350.00           | 3100007833        | JOHN PETERS                         | ACCOUNT CLOSED                  |
| 212 | 50100901        | 201910016803786721 | 6/5/2019   | - 350.00           | 3100007833        | JOHN PETERS                         | ACCOUNT CLOSED                  |
| 213 | 50100901        | 201910016805045897 | 3/6/2019   | - 350.00           | 3100007833        | JOHN PETERS                         | ACCOUNT CLOSED                  |
| 214 | 50100901        | 201910016805911484 | 1/7/2019   | - 350.00           | 3100007833        | JOHN PETERS                         | ACCOUNT CLOSED                  |
| 215 | 50100901        | 201910016806996240 | 29/7/2019  | - 350.00           | 3100007833        | JOHN PETERS                         | ACCOUNT CLOSED                  |
| 216 | 50100901        | 201910016808284922 | 12/9/2019  | - 350.00           | 3100007833        | JOHN PETERS                         | ACCOUNT CLOSED                  |
| 217 | 50100901        | 201910016809543055 | 9/10/2019  | - 350.00           | 3100007833        | JOHN PETERS                         | ACCOUNT CLOSED                  |
|     | <b>50100901</b> |                    |            | - <b>3,150.00</b>  | <b>3100007833</b> |                                     |                                 |
| 218 | 50100901        | 201910016801359700 | 4/3/2019   | - 350.00           | 3100009103        | MIK BINTI BEKOK                     | ACCOUNT FROZEN                  |
| 219 | 50100901        | 201910016802443085 | 29/3/2019  | - 350.00           | 3100009103        | MIK BINTI BEKOK                     | ACCOUNT FROZEN                  |
|     | <b>50100901</b> |                    |            | - <b>700.00</b>    | <b>3100009103</b> |                                     |                                 |
| 220 | 50100901        | 202010016808714139 | 25/8/2020  | - 350.00           | 3100069765        | UMAR BIN ALAVI                      | NON-TRANSACTION ACCO            |
|     | <b>50100901</b> |                    |            | - <b>350.00</b>    | <b>3100069765</b> |                                     |                                 |
| 221 | 50100901        | 202010016800188559 | 10/1/2020  | - 400.00           | 3100088993        | MA CHAK CHUN                        | ACCOUNT CLOSED                  |
| 222 | 50100901        | 202010016800905557 | 10/2/2020  | - 400.00           | 3100088993        | MA CHAK CHUN                        | ACCOUNT CLOSED                  |
| 223 | 50100901        | 202010016801825877 | 6/3/2020   | - 400.00           | 3100088993        | MA CHAK CHUN                        | ACCOUNT CLOSED                  |
| 224 | 50100901        | 202010016802964319 | 26/3/2020  | - 400.00           | 3100088993        | MA CHAK CHUN                        | ACCOUNT CLOSED                  |
|     | <b>50100901</b> |                    |            | - <b>1,600.00</b>  | <b>3100088993</b> |                                     |                                 |
| 225 | 50100901        | 201910016809347055 | 8/10/2019  | - 250.00           | 3100111780        | AZIZAN BIN HASHIM                   | NO ACCT/UNABLE TO LO            |
| 226 | 50100901        | 201910016811262649 | 18/11/2019 | - 250.00           | 3100111780        | AZIZAN BIN HASHIM                   | NO ACCT/UNABLE TO LO            |
|     | <b>50100901</b> |                    |            | - <b>500.00</b>    | <b>3100111780</b> |                                     |                                 |
| 227 | 50100901        | 201910016800455389 | 8/2/2019   | - 400.00           | 3100163655        | CHANDRAN A/L SAKADEVAN              | NO ACCT/UNABLE TO LO            |
| 228 | 50100901        | 201910016801366029 | 4/3/2019   | - 400.00           | 3100163655        | CHANDRAN A/L SAKADEVAN              | NO ACCT/UNABLE TO LO            |
| 229 | 50100901        | 201910016802548256 | 3/4/2019   | - 400.00           | 3100163655        | CHANDRAN A/L SAKADEVAN              | NO ACCT/UNABLE TO LO            |
| 230 | 50100901        | 201910016803807142 | 8/5/2019   | - 400.00           | 3100163655        | CHANDRAN A/L SAKADEVAN              | NO ACCT/UNABLE TO LO            |
| 231 | 50100901        | 201910016805052825 | 3/6/2019   | - 400.00           | 3100163655        | CHANDRAN A/L SAKADEVAN              | NO ACCT/UNABLE TO LO            |
| 232 | 50100901        | 201910016805915318 | 1/7/2019   | - 400.00           | 3100163655        | CHANDRAN A/L SAKADEVAN              | NO ACCT/UNABLE TO LO            |
| 233 | 50100901        | 201910016806857119 | 26/7/2019  | - 400.00           | 3100163655        | CHANDRAN A/L SAKADEVAN              | NO ACCT/UNABLE TO LO            |
| 234 | 50100901        | 201910016808105593 | 6/9/2019   | - 400.00           | 3100163655        | CHANDRAN A/L SAKADEVAN              | NO ACCT/UNABLE TO LO            |
|     | <b>50100901</b> |                    |            | - <b>3,200.00</b>  | <b>3100163655</b> |                                     |                                 |
| 235 | 50100901        | 201810016807703547 | 23/8/2018  | - 100.00           | 3100173493        | SOFIA BTE ABDULLAH                  | ACCOUNT CLOSED                  |
|     | <b>50100901</b> |                    |            | - <b>100.00</b>    | <b>3100173493</b> |                                     |                                 |
| 236 | 50100901        | 202010016800125704 | 9/1/2020   | - 250.00           | 3100272387        | MUHAMMAD UWAIS WAFIY BIN MOHD NIZAM | NO ACCT/UNABLE TO LO            |
| 237 | 50100901        | 202010016800685714 | 6/2/2020   | - 250.00           | 3100272387        | MUHAMMAD UWAIS WAFIY BIN MOHD NIZAM | NO ACCT/UNABLE TO LO            |
|     | <b>50100901</b> |                    |            | - <b>500.00</b>    | <b>3100272387</b> |                                     |                                 |
| 238 | 50100901        | 201910016800380756 | 7/2/2019   | - 250.00           | 3100475246        | SIA SUK CHEW @ SIEH AH KEA          | NON-TRANSACTION ACCO            |
| 239 | 50100901        | 201910016801385355 | 4/3/2019   | - 250.00           | 3100475246        | SIA SUK CHEW @ SIEH AH KEA          | NON-TRANSACTION ACCO            |
| 240 | 50100901        | 201910016802555458 | 3/4/2019   | - 250.00           | 3100475246        | SIA SUK CHEW @ SIEH AH KEA          | NON-TRANSACTION ACCO            |
| 241 | 50100901        | 201910016803814063 | 8/5/2019   | - 250.00           | 3100475246        | SIA SUK CHEW @ SIEH AH KEA          | NON-TRANSACTION ACCO            |
| 242 | 50100901        | 201910016804980856 | 30/5/2019  | - 250.00           | 3100475246        | SIA SUK CHEW @ SIEH AH KEA          | NON-TRANSACTION ACCO            |
| 243 | 50100901        | 201910016805992053 | 2/7/2019   | - 250.00           | 3100475246        | SIA SUK CHEW @ SIEH AH KEA          | NON-TRANSACTION ACCO            |
|     | <b>50100901</b> |                    |            | - <b>1,500.00</b>  | <b>3100475246</b> |                                     |                                 |
| 244 | 50100901        | 202010016800138645 | 9/1/2020   | - 350.00           | 3100475538        | LOH AH CHEW                         | INVALID ACCOUNT NUMB            |
| 245 | 50100901        | 201910016800468004 | 8/2/2019   | - 350.00           | 3100475538        | LOH AH CHEW                         | INVALID ACCOUNT NUMB            |
| 246 | 50100901        | 201910016801385366 | 4/3/2019   | - 350.00           | 3100475538        | LOH AH CHEW                         | INVALID ACCOUNT NUMB            |
| 247 | 50100901        | 201910016802555463 | 3/4/2019   | - 350.00           | 3100475538        | LOH AH CHEW                         | INVALID ACCOUNT NUMB            |
| 248 | 50100901        | 201910016803814076 | 8/5/2019   | - 350.00           | 3100475538        | LOH AH CHEW                         | INVALID ACCOUNT NUMB            |
| 249 | 50100901        | 201910016805058186 | 3/6/2019   | - 350.00           | 3100475538        | LOH AH CHEW                         | INVALID ACCOUNT NUMB            |
| 250 | 50100901        | 201910016805992066 | 2/7/2019   | - 350.00           | 3100475538        | LOH AH CHEW                         | INVALID ACCOUNT NUMB            |
| 251 | 50100901        | 201910016806789009 | 25/7/2019  | - 350.00           | 3100475538        | LOH AH CHEW                         | INVALID ACCOUNT NUMB            |
| 252 | 50100901        | 201910016808107336 | 6/9/2019   | - 350.00           | 3100475538        | LOH AH CHEW                         | INVALID ACCOUNT NUMB            |
| 253 | 50100901        | 201910016809574334 | 9/10/2019  | - 350.00           | 3100475538        | LOH AH CHEW                         | INVALID ACCOUNT NUMB            |
| 254 | 50100901        | 201910016811189845 | 15/11/2019 | - 350.00           | 3100475538        | LOH AH CHEW                         | INVALID ACCOUNT NUMB            |
| 255 | 50100901        | 201910016811943141 | 29/11/2019 | - 350.00           | 3100475538        | LOH AH CHEW                         | INVALID ACCOUNT NUMB            |
|     | <b>50100901</b> |                    |            | - <b>4,200.00</b>  | <b>3100475538</b> |                                     |                                 |
| 256 | 50100901        | 202010016808239860 | 17/8/2020  | - 400.00           | 3100485511        | MANIVANAN A/L GANESAN               | NO ACCT/UNABLE TO LO            |
|     | <b>50100901</b> |                    |            | - <b>400.00</b>    | <b>3100485511</b> |                                     |                                 |
| 257 | 50100901        | 202010016808242892 | 17/8/2020  | - 400.00           | 3100557223        | HABIBUL HAQ BIN SK MOHAMED ARIFF    | ACCOUNT NOT FOUND               |
|     | <b>50100901</b> |                    |            | - <b>400.00</b>    | <b>3100557223</b> |                                     |                                 |
|     | <b>50100901</b> |                    |            | - <b>16,600.00</b> |                   |                                     |                                 |
| 258 | 50101001        | 201910016806856349 | 26/7/2019  | - 400.00           | 3100129652        | POON KIAT KOR                       | NO ACCT/UNABLE TO LO            |
| 259 | 50101001        | 201910016808653993 | 19/9/2019  | - 400.00           | 3100129652        | POON KIAT KOR                       | NO ACCT/UNABLE TO LO            |
| 260 | 50101001        | 201910016809374208 | 8/10/2019  | - 400.00           | 3100129652        | POON KIAT KOR                       | NO ACCT/UNABLE TO LO            |

**SENARAI EFT BATAL TAHUN 2018-2020 SEHINGGA 31 OGOS 2020**

| Bil        | PTJ Membayar    | No EFT Batal       | Tarikh         | Amaun (RM)         | Kod Pembekal      | Nama Penerima Bayaran                   | Sebab EFT Batal                        |
|------------|-----------------|--------------------|----------------|--------------------|-------------------|---|--|
|            | <b>50101001</b> |                    |                | <b>- 1,200.00</b>  | <b>3100129652</b> |   |  |
| 261        | 50101001        | 201910016809314653 | 4/10/2019      | - 350.00           | 3100516954        | ELLA SHAKILLA BINTI ABU BAKAR           | NO ACCT/UNABLE TO LO                   |
| 262        | 50101001        | 201910016812176987 | 2/12/2019      | - 350.00           | 3100516954        | ELLA SHAKILLA BINTI ABU BAKAR           | NO ACCT/UNABLE TO LO                   |
| 263        | 50101001        | 201910016812185565 | 2/12/2019      | - 350.00           | 3100516954        | ELLA SHAKILLA BINTI ABU BAKAR           | NO ACCT/UNABLE TO LO                   |
|            | <b>50101001</b> |                    |                | <b>- 1,050.00</b>  | <b>3100516954</b> |   |  |
|            | <b>50101001</b> |                    |                | <b>- 2,250.00</b>  |                   |   |  |
| <b>264</b> | <b>50101101</b> | <b>20180708</b>    | <b>27/2018</b> | <b>250.00</b>      | <b>3100107840</b> | <b>SHAMSIAH BINTI JAINI</b>             | <b>LEBIH BAYAR. PERLU KUTIP SEGERA</b> |
|            | <b>50101101</b> |                    |                | <b>250.00</b>      | <b>3100107840</b> |   |  |
| 265        | 50101101        | 201910016800145294 | 29/1/2019      | - 400.00           | 3100116803        | MOHD ZAINUDIN BIN ALI                   | NO ACCT/UNABLE TO LO                   |
| 266        | 50101101        | 201910016802451855 | 29/3/2019      | - 400.00           | 3100116803        | MOHD ZAINUDIN BIN ALI                   | NO ACCT/UNABLE TO LO                   |
|            | <b>50101101</b> |                    |                | <b>- 800.00</b>    | <b>3100116803</b> |   |  |
| 267        | 50101101        | 201910016801129890 | 27/2/2019      | - 350.00           | 3100486271        | MOHAMAD RIDZA BIN DAHLAN                | INVALID ACCOUNT NUMB                   |
|            | <b>50101101</b> |                    |                | <b>- 350.00</b>    | <b>3100486271</b> |   |  |
| 267        | 50101101        | 202010016800812717 | 6/2/2020       | - 400.00           | 3100523014        | PU LIAN KUAY                            | ACCOUNT INACTIVE                       |
|            | <b>50101101</b> |                    |                | <b>- 400.00</b>    | <b>3100523014</b> |   |  |
| 268        | 50101101        | 202010016808263388 | 18/8/2020      | - 250.00           | 3100549187        | LEM CHEW WAH                            | NON-TRANSACTION ACCO                   |
|            | <b>50101101</b> |                    |                | <b>- 250.00</b>    | <b>3100549187</b> |   |  |
| 269        | 50101101        | 202010016808177670 | 17/8/2020      | - 400.00           | 3100562692        | MOHD NOR NIZAM BIN JAAMAT               | INVALID ACCOUNT NUMB                   |
|            | <b>50101101</b> |                    |                | <b>- 400.00</b>    | <b>3100562692</b> |   |  |
| 270        | 50101101        | 202010016808263564 | 17/8/2020      | - 250.00           | 3100562862        | DANIEL                                  | INVALID BENEFICIARY ACCOUNT NO         |
|            | <b>50101101</b> |                    |                | <b>- 250.00</b>    | <b>3100562862</b> |   |  |
| 271        | 50101101        | 202010016808263587 | 18/8/2020      | - 300.00           | 3100563872        | SAMAD BIN MOHAMED SIDEK                 | NON-TRANSACTION ACCO                   |
|            | <b>50101101</b> |                    |                | <b>- 300.00</b>    | <b>3100563872</b> |   |  |
|            | <b>50101101</b> |                    |                | <b>- 2,500.00</b>  |                   |   |  |
| 272        | 50101201        | 202010016800453759 | 30/1/2020      | - 350.00           | 20002             | SITI ROHANI BINTI EDDY                  | INVALID ACCOUNT NUMB                   |
| 273        | 50101201        | 202010016801453005 | 26/2/2020      | - 400.00           | 20002             | MOHD AZRI BIN MOHD JAIM                 | NON-TRANSACTION ACCO                   |
|            | <b>50101201</b> |                    |                | <b>- 750.00</b>    | <b>20002</b>      |   |  |
| 274        | 50101201        | 201910016811307253 | 18/11/2019     | - 250.00           | 3100116566        | MEENACHIAMAH A/P MURUGESU               | NO ACCT/UNABLE TO LO                   |
| 275        | 50101201        | 201910016812174595 | 2/12/2019      | - 250.00           | 3100116566        | MEENACHIAMAH A/P MURUGESU               | NO ACCT/UNABLE TO LO                   |
|            | <b>50101201</b> |                    |                | <b>- 500.00</b>    | <b>3100116566</b> |   |  |
| 276        | 50101201        | 202010016807155366 | 20/7/2020      | - 350.00           | 3100558388        | SAMPORNA BINTI SAMIYON                  | NON-TRANSACTION ACCO                   |
|            | <b>50101201</b> |                    |                | <b>- 350.00</b>    | <b>3100558388</b> |   |  |
|            | <b>50101201</b> |                    |                | <b>- 1,600.00</b>  |                   |   |  |
| 277        | 50101301        | 20180225           | 25/2/2018      | - 350.00           | 20002             | SITI SAHASAH BINTI ALIAS                |  |
|            | <b>50101301</b> |                    |                | <b>- 350.00</b>    | <b>20002</b>      |   |  |
| 278        | 50101301        | 202010016807075646 | 17/7/2020      | - 350.00           | 3100014523        | FOO AH KOW @ FOO YONG MENG              | NO ACCT/UNABLE TO LO                   |
| 279        | 50101301        | 202010016808251572 | 18/8/2020      | - 350.00           | 3100014523        | FOO AH KOW @ FOO YONG MENG              | NO ACCT/UNABLE TO LO                   |
|            | <b>50101301</b> |                    |                | <b>- 700.00</b>    | <b>3100014523</b> |   |  |
| 280        | 50101301        | 202010016800367148 | 14/1/2020      | - 450.00           | 3100466387        | ADAM BIN ASORI                          | ACCOUNT CLOSED                         |
| 281        | 50101301        | 202010016800501594 | 3/2/2020       | - 450.00           | 3100466387        | ADAM BIN ASORI                          | ACCOUNT CLOSED                         |
| 282        | 50101301        | 202010016801633715 | 3/3/2020       | - 450.00           | 3100466387        | ADAM BIN ASORI                          | ACCOUNT CLOSED                         |
| 283        | 50101301        | 202010016802758849 | 23/3/2020      | - 450.00           | 3100466387        | ADAM BIN ASORI                          | ACCOUNT CLOSED                         |
| 284        | 50101301        | 202010016803752599 | 20/4/2020      | - 450.00           | 3100466387        | ADAM BIN ASORI                          | ACCOUNT CLOSED                         |
| 285        | 50101301        | 202010016804989056 | 19/5/2020      | - 450.00           | 3100466387        | ADAM BIN ASORI                          | ACCOUNT CLOSED                         |
| 286        | 50101301        | 201910016812690450 | 6/12/2019      | - 450.00           | 3100466387        | ADAM BIN ASORI                          | LEGAL BLOCK                            |
|            | <b>50101301</b> |                    |                | <b>- 3,150.00</b>  | <b>3100466387</b> |   |  |
| 287        | 50101301        | 202010016808243038 | 17/8/2020      | - 350.00           | 3100560557        | DEVARAJU A/L KALLI                      | INVALID ACCOUNT NUMB                   |
|            | <b>50101301</b> |                    |                | <b>- 350.00</b>    | <b>3100560557</b> |   |  |
|            | <b>50101301</b> |                    |                | <b>- 4,550.00</b>  |                   |   |  |
| 288        | 53020201        | 201910016802958730 | 16/4/2019      | - 495.60           | 5000043327        | MUHAMMAD KHALIQ BIN IMRAT               | ACCOUNT FROZEN                         |
|            | <b>53020201</b> |                    |                | <b>- 495.60</b>    | <b>5000043327</b> |   |  |
|            | <b>53020201</b> |                    |                | <b>- 495.60</b>    |                   |   |  |
| 289        | 62320103        | 202010016808792218 | 28/8/2020      | - 154.60           | 20002             | RAJA KHAIRUZZAMAN BIN RAJA ABDUL RAHMAN | INVALID ACCOUNT NUMB                   |
|            | <b>62320103</b> |                    |                | <b>- 154.60</b>    | <b>20002</b>      |   |  |
|            | <b>62320103</b> |                    |                | <b>- 154.60</b>    |                   |   |  |
| 290        | 67011101        | 201910016810599467 | 6/11/2019      | - 2,000.00         | 20002             | KRT PANGSAPURI TAMAN JAYA, BT.10        | INVALID INTERBANK CODE                 |
|            | <b>67011101</b> |                    |                | <b>- 2,000.00</b>  | <b>20002</b>      |   |  |
|            | <b>67011101</b> |                    |                | <b>- 2,000.00</b>  |                   |   |  |
|            |                 |                    |                | <b>- 71,417.71</b> |                   |   |  |