



NEGERI KEDAH DARUL AMAN

Warta Kerajaan

DITERBITKAN DENGAN KUASA

GOVERNMENT OF KEDAH DARUL AMAN GAZETTE

PUBLISHED BY AUTHORITY

Jil. 66
No. 23

8hb Jun 2023

*TAMBAHAN
No. 1*

No. 793.

AKTA TATACARA KEWANGAN 1957

FINANCIAL PROCEDURE ACT 1957

ARAHAN PERBENDAHARAAN

TREASURY INSTRUCTIONS

PEMBERITAHUAN DI BAWAH ARAHAN 162

NOTIFICATION UNDER INSTRUCTIONS 162

Menurut peruntukan arahan 162 Arahan Perbendaharaan, adalah diberitahu bahawa orang-orang yang dinamakan dalam ruang (3) Jadual diminta menuntut kembali deposit mereka yang masih tidak dituntut selama lebih dari dua belas bulan daripada Majlis Perbandaran Kulim sebanyak yang dinyatakan dalam ruang (6) Jadual dengan mengemukakan Resit Rasmi bagi menyokong tuntutan. Jika deposit itu tidak dituntut dalam tempoh tiga bulan dari tarikh pemberitahuan ini disiarkan, deposit tersebut akan dikreditkan kepada Hasil Majlis Perbandaran Kulim.

Pursuant to the provisions of instruction 162 of the Treasury Instructions, it is notified that the persons named in column (3) of the Schedule are requested to claim their deposits which have remained unclaimed for more than twelve months from Kulim Municipal Council for the amount specified in column (6) of the Schedule by submitting the Official Receipt to support the claim. If the deposits are not claimed within three months from the date of publication of this notification, such deposits will be credited to the Kulim Municipal Council Revenue.

JADUAL/SCHEDULE

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
1.	D0003298-01	Lim Seng Huat	02.10.1993	Q103137	500.00
2.	D0003317-01	Emica Enterprise	06.10.1993	Q103497	500.00
3.	D0003502-01	Visdamax (M) Sdn Bhd	18.11.1993	Q106187	500.00
4.	D0003668-01	Perumahan Zaman	02.09.1994	B002528	200.00
5.	D0003677-01	Moccis Trading	19.02.1994	B003725	50.00
6.	D0003679-01	Thenmoli Enterprise	20.02.1994	Q117830	300.00
7.	D0003912-01	Voon Boon Chin	30.05.1994	Q126483	200.00
8.	D0004011-01	Chan Chee Keong	07.06.1994	Q126994	500.00
9.	D0004052-01	Seng Choon Trading	20.06.1994	Q127628	500.00
10.	D0004407-01	Kulim Packages Sdn Bhd	08.11.1994	Q142596	500.00
11.	D0004723-01	Kedd Keen Seng	14.04.1995	Q159478	500.00
12.	D0004862-01	Seberai Majujaya Sdn Bhd	13.05.1995	Q163990	500.00
13.	D0005540-01	Sia Enterprise	24.03.1996	Q204517	500.00
14.	D0006180-01	Power Kids	21.11.1996	Q230740	500.00
15.	D0018594-01	Nagendrarao a/l Apparao	12.01.2003	18079246	100.00
16.	D0018647-01	Persatuan Karate Negeri Kedah	22.01.2003	13034261	100.00
17.	D0018701-01	Mca Kulim Bandar Baru	29.01.2003	13035356	100.00
18.	D0018719-01	Palaniappen a/l Arumugam	04.02.2003	13036056	100.00
19.	D0018720-01	Nirumala Devi a/p Karpayah	04.02.2003	13036095	100.00
20.	D0018771-01	Shanmugam Pillay a/l Perumal	16.02.2003	19012146	100.00
21.	D0018779-01	Super Strike Events	18.02.2003	20029407	100.00
22.	D0018908-01	Logeswari Nadarajan	06.03.2003	13040136	100.00
23.	D0019290-01	Persatuan Pemaju Hartanah & Perumahan	12.04.2003	20031904	100.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

985

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
24.	D0019457-01	Marimuthu Selvan a/l Muniandy	30.04.2003	13044185	100.00
25.	D0019803-01	Antonesamy a/l Sinaya	16.06.2003	18095212	100.00
26.	D0019877-01	Manisagaran a/l Kannaiah	25.06.2003	13047406	100.00
27.	D0020039-01	Rajakumar	14.07.2003	18096903	100.00
28.	D0020040-01	Elangu a/l Krishnan	14.07.2003	18096906	100.00
29.	D0020425-01	Mohan a/l Subramaniam	03.09.2003	13055045	100.00
30.	D0020780-01	Tinagaran	02.11.2003	13058723	100.00
31.	D0020925-01	G&G Nationwide Holding Sdn Bhd	01.12.2003	13060204	100.00
32.	D0020932-01	Intel Products (M) Sdn Bhd	02.12.2003	18106089	100.00
33.	D0020937-01	Sundeep Kaur a/p Mall Singh	02.12.2003	20035370	100.00
34.	D0021155-01	Sittartan a/l Kothandapany	11.01.2004	19013686	100.00
35.	D0021233-01	Sema Chalam a/l Raman	26.01.2004	13065524	100.00
36.	D0021237-01	Gerard a/l Samasundram	27.01.2004	17006577	50.00
37.	D0021433-01	Rajakumar	25.02.2004	18114480	100.00
38.	D0021442-01	Ganesan a/l Ellapan	26.02.2004	24002755	100.00
39.	D0021588-01	Mariayee a/p Muniandy	13.03.2004	19015615	100.00
40.	D0021743-01	Anne Florance a/p Subramaniam	01.04.2004	20040536	100.00
41.	D0021801-01	Ganesan a/p Ramachandran	11.04.2004	20041232	100.00
42.	D0021886-01	Red Tag Factory Outlet	21.04.2004	27001223	100.00
43.	D0021897-01	Nadarajan a/l Annamalai	24.04.2004	27001338	100.00
44.	D0021961-01	Asphaleela binti Mohd Razali	04.05.2004	27002038	100.00
45.	D0022129-01	Fakarudin bin Yaacub	26.05.2004	13076529	100.00
46.	D0022647-01	Persatuan Buddhist Kulim	10.08.2004	28002325	100.00
47.	D0022804-01	R.M.Y Padu Enterprise	25.08.2004	27010872	100.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

986

[8hb Jun 2023

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
48.	D0023149-01	Kalpana a/p Bathmanathan	20.10.2004	28008940	100.00
49.	D0023530-01	Mca Kulim	28.12.2004	27016476	100.00
50.	D0024033-01	Thanarajan a/l Thanakody	08.03.2005	19024531	100.00
51.	D0024206-01	Tang Hiang Lye	28.03.2005	19025593	100.00
52.	D0024245-01	Kalimuthu a/l Munisamy	04.04.2005	15014545	100.00
53.	D0024259-01	Puradan a/l Perumal	06.04.2005	28024307	100.00
54.	D0024303-01	Sri Chandra a/l Balabedha	12.04.2005	16013049	100.00
55.	D0024361-01	Rahani binti Jusoh	24.04.2005	27022068	100.00
56.	D0025059-01	Khtp Sri Bestari Kindergarten & Childcare	26.07.2005	28029668	100.00
57.	D0025076-01	Muniandy a/l Sundram	28.07.2005	28029873	100.00
58.	D0025493-01	Tangamaney a/l Varathan	18.09.2005	27024015	100.00
59.	D0025544-01	Nyanasegaran a/l Maniam	25.09.2005	19033184	100.00
60.	D0025722-01	Perstauan Belia Melayu Padang Serai	18.10.2005	15017447	450.00
61.	D0025810-01	Nupw	30.10.2005	27025280	100.00
62.	D0025836-01	M. Subramaniam	07.11.2005	11007211	100.00
63.	D0025858-01	Latchemy a/p Muniandy	13.11.2005	16015253	100.00
64.	D0025929-01	Jara Bee bt. Abdul Rahman	24.11.2005	28036165	100.00
65.	D0026003-01	Persatuan Usahawan Wanita B'Putera M'Sia	04.12.2005	27025551	100.00
66.	D0026004-01	Muthu Kumaran a/l Manimaran	04.12.2005	27025576	100.00
67.	D0026017-01	Vijayan a/l Muaniandy	05.12.2005	15017893	100.00
68.	D0026041-01	Ramasamy a/l Arumugam	11.12.2005	19035635	100.00
69.	D0026050-01	Rewathy a/p Rameo	12.12.2005	15018031	100.00
70.	D0026100-01	Soundram @ Sundram a/l Errakiah	20.12.2005	28037203	100.00
71.	D0026244-01	Pan Neer Selvam a/l Subramaniam	12.01.2006	16016214	100.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

987

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
72.	D0026284-01	Thiagaraj a/l Murugiah	19.01.2006	11010448	100.00
73.	D0026291-01	Balakrisnan a/l Veraiah	19.01.2006	11010580	100.00
74.	D0026389-01	Thinakaran a/l Kanapati	05.02.2006	15020113	100.00
75.	D0026420-01	Muralle a/l Thurairajan	07.02.2006	19040947	100.00
76.	D0026708-01	Buddhist Mermitage Lunas	08.03.2006	11014797	1,000.00
77.	D0026720-01	Sarasvathy a/p Krisnasamy	09.03.2006	28045937	100.00
78.	D0026788-01	Mohd Fauzi b Majid	16.03.2006	28046137	100.00
79.	D0026805-01	Mohd Zaki bin Samsudin	19.03.2006	19045196	100.00
80.	D0026908-01	Ramesh a/l Veerasamy	28.03.2006	19045479	100.00
81.	D0026986-01	Ponusamy a/l Kaliappan	06.04.2006	11015800	100.00
82.	D0027047-01	A.Muniandy a/l Arjunan	13.04.2006	11016206	100.00
83.	D0027067-01	Ku Harun bin Ku Mohd. Taib	16.04.2006	28047937	100.00
84.	D0027200-01	Thangavel a/l G Muthu	07.05.2006	11016835	100.00
85.	D0027231-01	Murugesan a/l Muniandy	09.05.2006	19046704	100.00
86.	D0027242-01	Mustafa b Baharom	10.05.2006	16021566	100.00
87.	D0027249-01	Sek. Men. Keb. Padang Serai	10.05.2006	16021629	100.00
88.	D0027276-01	Jamaliah bt Mohamad	17.05.2006	11017113	100.00
89.	D0027302-01	Mic	21.05.2006	11017226	100.00
90.	D0027323-01	Zulkafly bin Ahmad	22.05.2006	27030216	100.00
91.	D0027373-01	Marimuthu a/l Raju	30.05.2006	28050301	100.00
92.	D0027379-01	Osk Securities Berhad	01.06.2006	11017588	100.00
93.	D0027458-01	Subramaniam a/l Narayanasamy	14.06.2006	11018322	100.00
94.	D0027487-01	Shobana a/p Subramaniam	18.06.2006	11018629	100.00
95.	D0033215-01	Pusat Sumber Pendidikan Daerah Kbb	16.07.2006	28052667	100.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

988

[8hb Jun 2023

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
96.	D0033238-01	Md Zaidi bin Ibrahim	19.07.2006	28052977	200.00
97.	D0033244-01	Jaya Prakash a/l Vangadasalam	20.07.2006	11019969	100.00
98.	D0033286-01	Zahari b Ahmad Razali	26.07.2006	11020250	100.00
99.	D0033303-01	David a/l Saminathan	30.07.2006	11020612	100.00
100.	D0033392-01	Saudah bt Daud	10.08.2006	11021498	100.00
101.	D0033395-01	Espran a/l Botharajoo	13.08.2006	28055252	200.00
102.	D0033396-01	Mohamad Rafie b. Abdul Kayom	13.08.2006	11021581	100.00
103.	D0033404-01	Bard (M) Sdn Bhd	14.08.2006	27031243	100.00
104.	D0033407-01	Loh Kaai Foon	14.08.2006	28055562	100.00
105.	D0033456-01	Siva Shanmugam a/l Dhanapalu	27.08.2006	11022620	200.00
106.	D0033486-01	Bregade Pemuda Mic	03.09.2006	28057883	100.00
107.	D0033487-01	Lim Phui Chin	03.09.2006	11023155	100.00
108.	D0033532-01	Wong Nyek Yoon	11.09.2006	27031757	100.00
109.	D0033534-01	Tan Siak Ping	12.09.2006	11023607	100.00
110.	D0033724-01	Suraes Rao a/l Balakrishnan	22.10.2006	28061863	200.00
111.	D0033725-01	Mohd Azhar bin Jusoh	29.10.2006	11025142	100.00
112.	D0033754-01	Bard (M) Sdn Bhd	06.11.2006	27032263	200.00
113.	D0033985-01	Palanisamy a/l Arumugham	13.12.2006	15025387	100.00
114.	D0034160-01	Gunasingam a/l Varasingam	09.01.2007	28066778	100.00
115.	D0034248-01	Yap Chee Haw	18.01.2007	15027343	200.00
116.	D0034402-01	Leychmy a/p Perianan	07.02.2007	28071965	200.00
117.	D0034436-01	Manimala a/p Hadarajan	12.02.2007	25001887	100.00
118.	D0034456-01	Krishnan a/l Govndasamy	14.02.2007	24001241	100.00
119.	D0034692-01	David a/l Saminathan	14.03.2007	27035365	100.00
120.	D0034922-01	Ooi Chung Yee	12.04.2007	11035477	100.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

989

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
121.	D0034946-01	Poobalan a/l Sukumaran	16.04.2007	28081868	200.00
122.	D0035114-01	Kanniappan a/l Sinnappan	09.05.2007	46000249	100.00
123.	D0035117-01	Yelam a/l Muniandy	09.05.2007	20884227	200.00
124.	D0035118-01	Mohd Zukri bin Sudin	10.05.2007	11036259	100.00
125.	D0035129-01	Gunasingam a/l Varasingam	13.05.2007	46000355	100.00
126.	D0035181-01	Raja Kumar a/l Muthuvellu	21.05.2007	15030631	200.00
127.	D0035294-01	R & Z Cosmetics Sdn Bhd	04.06.2007	15030821	100.00
128.	D0035350-01	Subramaniam a/l Surappan	12.06.2007	28086613	100.00
129.	D0035430-01	Sheik Muzamil bin Abdul Wahab	24.06.2007	28087559	100.00
130.	D0035598-01	Kejenthiran a/l Tangamaney	17.07.2007	28088889	200.00
131.	D0035616-01	Jesinta Kumari a/p Murugiah	18.07.2007	27035988	100.00
132.	D0035922-01	Sheik Muzamil bin Abdul Wahab	19.07.2007	46002900	200.00
133.	D0035643-01	Kogilavani a/p Rajenderen	23.07.2007	46003232	100.00
134.	D0035660-01	Ramesh a/l Subbiah	25.07.2007	27036024	100.00
135.	D0035711-01	Mohd Salleh bin Yahaya	01.08.2007	46003961	100.00
136.	D0035795-01	Tan Siew Luan	16.08.2007	28091251	100.00
137.	D0035827-01	Mohd Bakri bin Hashim	22.08.2007	46005634	200.00
138.	D0035902-01	Pamnesh Priya a/p Paramespharan	05.09.2007	15032352	100.00
139.	D0036020-01	Hamadatec Sdn. Bhd.	29.09.2007	15032464	200.00
140.	D0036159-01	Tan Jiin Oei	29.10.2007	27037337	100.00
141.	D0036242-01	Gunalan a/l Ramanathan	11.11.2007	28095683	200.00
142.	D0036283-01	Anthony Dass a/l Madipan	19.11.2007	27037691	100.00
143.	D0036353-01	Viknesh a/l Palayam	27.11.2007	28096700	100.00
144.	D0036389-01	Yusuf bin Saad	02.12.2007	28097083	1,000.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

990

[8hb Jun 2023

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaan/ Amount
					(RM)
145.	D0036409-01	Lim Siew Chin	04.12.2007	28097337	100.00
146.	D0036592-01	Nursuraya binti Mohamed Razhi	03.01.2008	28100625	200.00
147.	D0036684-01	Subramaniam a/l Govindasamy	15.01.2008	25005972	200.00
148.	D0036714-01	Tarmizi bin Mat	21.01.2008	46010130	100.00
149.	D0036796-01	Hardeep Kaur Chahal	28.01.2008	46010823	100.00
150.	D0036848-01	Kannan s/o Panirsilvam	04.02.2008	46011651	100.00
151.	D0036907-01	Phakitaraj a/l Muniyandy	13.02.2008	46012635	200.00
152.	D0037034-01	Sharifah Ashraf bt. Syed Ali	18.02.2008	28109048	200.00
153.	D0037073-01	Sangaran a/l Krishnan	24.02.2008	15037036	200.00
154.	D0037123-01	Asrama Sekolah Menengah Kebangsaan Ku	28.02.2008	28111942	200.00
155.	D0037322-01	Francis a/l Subramaniam	24.03.2008	28114586	100.00
156.	D0037355-01	Hanizareeny Hasnat binti Ngah Ahmad	30.03.2008	28114892	200.00
157.	D0037507-01	Agilan a/l Lechumanan	20.04.2008	25012729	100.00
158.	D0037605-01	Oung Kok Tiong	06.05.2008	46018178	2,300.00
159.	D0037625-01	Nawanithan a/l Thanimalay	11.05.2008	28117949	200.00
160.	D0037629-01	Ahmad Razif @ Adam bin Razali	11.05.2008	28117979	100.00
161.	D0037746-01	Murithi a/l Karupiah	28.05.2008	28119077	200.00
162.	D0037747-01	Bard Sdn Bhd	11.06.2008	28120058	100.00
163.	D0037817-01	Ravanan a/l Jayaguru	10.06.2008	15037372	200.00
164.	D0037922-01	Gangatharan a/l K Chinnan	29.06.2008	28121278	100.00
165.	D0037930-01	Madhavi a/p Saseedharan	29.06.2008	28121352	100.00
166.	D0037939-01	Makendran a/l Panjatcharam	30.06.2008	27038869	200.00
167.	D0037975-01	Manaindi a/l Kutaya	06.07.2008	28121849	100.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

991

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
168.	D0037999-01	Tan Siak Ping	10.07.2008	28122021	100.00
169.	D0038029-01	Mohamad Ali bin Idrees	14.07.2008	27039034	200.00
170.	D0038072-01	Hasrul Lizam bin Ali	22.07.2008	15037846	200.00
171.	D0038105-01	Norman Rizal bin Mohd Ghazali	28.07.2008	27039321	200.00
172.	D0038213-01	Shamshol Kamal bin Che Hassan	18.08.2008	27039681	100.00
173.	D0038257-01	Prabakaran a/l Krishna Nair	26.08.2008	28124772	100.00
174.	D0038265-01	Eck Development Sdn Bhd	28.08.2008	25015293	200.00
175.	D0038291-01	Jamaludin bin Jali	07.09.2008	46023797	100.00
176.	D0038293-01	Arumugam a/l Ponnisamy	07.09.2008	28125346	100.00
177.	D0038367-01	Loh Kooi Foon	15.09.2008	27040046	100.00
178.	D0038436-01	Tadika Kiddies Kindy	05.10.2008	15038517	100.00
179.	D0038506-01	Gengadhereen a/l Muniandy	21.10.2008	15038707	100.00
180.	D0038508-01	Haji Mustaffa bin Mohamed Noor	22.10.2008	28126982	100.00
181.	D0038672-01	Parthiban a/l Munusamy	26.11.2008	28129110	100.00
182.	D0038682-01	Tan Jiin Oei	30.11.2008	46025573	100.00
183.	D0038689-01	Chandran a/l Tetegre	01.12.2008	46025606	100.00
184.	D0038711-01	Govindan a/l Rengasamy	10.12.2008	28129830	100.00
185.	D0038722-01	Wong Hin Leong	11.12.2008	46025889	100.00
186.	D0038725-01	Juanda bin Jamaludin	14.12.2008	46025982	100.00
187.	D0038726-01	Santhi a/p Balakrishnan	15.12.2008	27040856	100.00
188.	D0038734-01	Kalimuthu a/l Ramasamy	17.12.2008	15039109	200.00
189.	D0038784-01	Kelab Sukan JKR Kulim Bandar Baharu	24.12.2008	15039557	200.00
190.	D0038805-01	Thiagaraj a/l Murugiah	31.12.2008	25016336	100.00
191.	D0038849-01	Ganesan a/l Archunan @ G Govindan	11.01.2009	24008363	100.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

992

[8hb Jun 2023

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
192.	D0038853-01	Kulla Govindar a/l Sinnasamy	12.01.2009	15040661	100.00
193.	D0038894-01	Sundraraja a/l Krishnan	20.01.2009	15041215	100.00
194.	D0038938-01	Mugunthan a/l Madhavan	28.01.2009	15041394	200.00
195.	D0038955-01	Rajini a/l Loganathan	01.02.2009	24009828	100.00
196.	D0038957-01	Marimuthu a/l Krishnan	01.02.2009	28136752	600.00
197.	D0038967-01	Chua Thiong Gee	02.02.2009	15041940	100.00
198.	D0038975-01	Elanggo a/l Paramanathan	03.02.2009	15042165	100.00
199.	D0038999-01	Jabatan Pendaftaran Negara (Negeri Kedah)	08.02.2009	28138522	100.00
200.	D0039019-01	Rajan a/l Arumugam	11.02.2009	15042874	100.00
201.	D0039058-01	Maran a/l Yengirasamy	16.02.2009	28140821	600.00
202.	D0039093-01	Samudaiswaran Naidu a/l Kesavaraj	22.02.2009	28142242	200.00
203.	D0039129-01	Ezry Mohd Shahrin bin Osman	26.02.2009	25023231	200.00
204.	D0039138-01	Indira Goh a/p Goh Hoe Hai	01.03.2009	24011672	100.00
205.	D0039223-01	Faridah binti Mat Nor	15.03.2009	28144973	200.00
206.	D0039313-01	Kumaran a/l Arumugam	30.03.2009	46028607	100.00
207.	D0039403-01	Robinson a/l Santiago	15.04.2009	28148634	100.00
208.	D0039463-01	Loh Choon Hon	28.04.2009	25025437	100.00
209.	D0039505-01	Gunalan a/l Subramaniam	07.05.2009	46030484	200.00
210.	D0039534-01	Hadzir bin Abdullah	13.05.2009	28150521	100.00
211.	D0039598-01	Suraess a/l Muthusamy	26.05.2009	28151802	100.00
212.	D0039626-01	Satesh Rao a/l Seva Moorthye	31.05.2009	28152254	100.00
213.	D0039631-01	Perkumpulan Perempuan (Wi)	01.06.2009	46031445	100.00
214.	D0039660-01	Harikrishnan Ail Nadeson	04.06.2009	46031593	200.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

993

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
215.	D0039688-01	Abd Jalil bin Ishak	11.06.2009	28153141	200.00
216.	D0039713-01	Samutharam a/l Pethanaidu	16.06.2009	46032243	100.00
217.	D0039796-01	Safuan Hj Sulaiman	05.07.2009	46033102	200.00
218.	D0039884-01	Wong Hing Leong	23.07.2009	24012196	100.00
219.	D0039887-01	Sekolah Rendah Tahfiz Sains An-Najihin	23.07.2009	28156270	100.00
220.	D0039927-01	Kumarendran a/l Narayanan	30.07.2009	24012297	100.00
221.	D0040010-01	Sandana Dass a/l Rayapan	12.08.2009	28157997	100.00
222.	D0040101-01	Abdul Wahab bin Hanapi (Guru Besar)	27.08.2009	28160049	200.00
223.	D0040117-01	Bcm Electronics Corporation Sdn. Bhd.	02.09.2009	28160569	100.00
224.	D0040235-01	Osman bin Ismail	27.09.2009	28162016	200.00
225.	D0040358-01	M.E.M Mahamed Rafi bin Mustapha	13.10.2009	24012716	100.00
226.	D0040364-01	Rosli bin Shafie	14.10.2009	46036310	200.00
227.	D0040440-01	Karunanithi a/l Thiagarajan	25.10.2009	28163820	200.00
228.	D0040445-01	Murthy a/l Munusamy	27.10.2009	28164010	100.00
229.	D0040457-01	Achinaidu a/l Sreeramanaidu	28.10.2009	28164127	200.00
230.	D0040467-01	Puvanesvaran a/l Vellasamy	29.10.2009	28164217	200.00
231.	D0040499-01	Baharom bin Md Noor	04.11.2009	25026542	200.00
232.	D0040524-01	Nixon a/l Anthonysamy	08.11.2009	28164834	100.00
233.	D0040551-01	Murali a/l Munusamy	10.11.2009	25026552	200.00
234.	D0040603-01	Abdul Malek bin Zakaria	17.11.2009	28165668	200.00
235.	D0040613-01	Manimala a/p Govinthan	18.11.2009	28165731	100.00
236.	D0040671-01	Rajendran a/l Seetharan	30.11.2009	46037950	100.00
237.	D0040676-01	Gauri a/p Subramaniam	01.12.2009	25026672	200.00
238.	D0040704-01	Nesen a/l Doraisamy	06.12.2009	28166660	100.00
239.	D0040716-01	James a/l Eruthayanathan	07.12.2009	28166589	200.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

994

[8hb Jun 2023

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ <i>Name of Depositor</i>	Tarikh/ <i>Date</i>	No. Resit/ <i>Receipt No.</i>	Amaun/ <i>Amount</i>
					(RM)
240.	D0040814-01	Mohd Shahrulnizam bin Mohd Yusof	21.12.2009	28167485	100.00
241.	D0040818-01	Arumugam a/l Singaravello	22.12.2009	28167554	200.00
242.	D0040889-01	Ariffin bin Abd Rahman	28.12.2009	28168085	100.00
243.	D0040913-01	Ahmad Sulong bin Ismail	29.12.2009	28168171	100.00
244.	D0040941-01	Chua Thiong Gee	29.12.2009	28168375	100.00
245.	D0041018-01	Junior Chamber International Kulim	04.01.2010	46040133	100.00
246.	D0041026-01	Siti Esah binti Othman	05.01.2010	47001221	100.00
247.	D0041108-01	Ahnathen a/l Dorasamy	18.01.2010	46041799	200.00
248.	D0041141-01	Magestiran a/l Subramaniam	21.01.2010	46042155	100.00
249.	D0041154-01	Sanggaran a/l Muniandy	25.01.2010	46042717	100.00
250.	D0041169-01	Mohd Sofian bin Azmi	28.01.2010	46043274	200.00
251.	D0041180-01	Mugilen a/l Maniam	31.01.2010	24015352	200.00
252.	D0041192-01	Devamaj a/l Kupusamy	02.02.2010	47003419	200.00
253.	D0041210-01	Abdul Jalil bin Ishak	04.02.2010	28176577	200.00
254.	D0041244-01	Vengadesvari a/l Ganapathy	08.02.2010	46044722	200.00
255.	D0041254-01	Ramasami a/l Nallagownden	09.02.2010	28178048	100.00
256.	D0041256-01	Stiban a/l Joseph	10.02.2010	28178167	100.00
257.	D0041286-01	Anamalai a/l Ramasamy	18.02.2010	25029518	100.00
258.	D0041290-01	N.Sanmugam a/l Natasan	18.02.2010	46045881	200.00
259.	D0041293-01	Lingeswaran a/l Mohan	21.02.2010	25029817	200.00
260.	D0041296-01	Ab Samat bin Ahmad	22.02.2010	28180082	100.00
261.	D0041313-01	Mansor bin Jaafar	24.02.2010	28180489	100.00
262.	D0041372-01	Muniandy a/l Mari	02.03.2010	28181823	100.00
263.	D0041417-01	Karunakaran a/l Arumugam	09.03.2010	28182959	100.00
264.	D0041421-01	Bakhriyaraj a/l Gunasekaran	09.03.2010	28183001	100.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

995

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
265.	D0041460-01	Somanathan a/l Boy Patchayamah	16.03.2010	46048132	200.00
266.	D0041463-01	Sivasamy a/l Govindasamy	17.03.2010	28183887	100.00
267.	D0041510-01	Stiban a/l Joseph	28.03.2010	28184833	100.00
268.	D0041545-01	Vigneswaran a/l Chandrakesan	01.04.2010	46049240	100.00
269.	D0041551-01	Zaidi bin Ismail @ Chik	04.04.2010	46049345	100.00
270.	D0041555-01	Muniappen a/l Ponnusamy	05.04.2010	28185847	100.00
271.	D0041565-01	Nordiyana binti Mohd Abdul Kader	12.04.2010	46049601	100.00
272.	D0041595-01	Jaganadan a/l Ramiah	18.04.2010	46049894	100.00
273.	D0041628-01	Nanthakumar a/l Nadarajan	22.04.2010	28187435	100.00
274.	D0041661-01	Raja Segar a/l Nadarajah	26.04.2010	28187787	200.00
275.	D0041667-01	Perumal a/l Letchemanan	27.04.2010	46050599	200.00
276.	D0041746-01	Kumarra a/l Bhagianathan	12.05.2010	28190115	100.00
277.	D0041810-01	Saraswathy a/p Ramalinggam	20.05.2010	46052377	200.00
278.	D0041949-01	Joginder Kaur a/p Gopal Singh	17.06.2010	15046213	100.00
279.	D0041998-01	Hassan bin Othman	27.06.2010	28194307	200.00
280.	D0042013-01	Ketua Polis Balai	28.06.2010	15046362	100.00
281.	D0042049-01	Saravanan a/l Munian	30.06.2010	46054819	100.00
282.	D0042114-01	Arun a/l Krishnan	11.07.2010	28195822	200.00
283.	D0042213-01	Priya Annie a/p Krisnan	28.07.2010	46056295	100.00
284.	D0042243-01	Institut Skill-Tech	03.08.2010	46056906	200.00
285.	D0042247-01	Ooi Kok Hong	04.08.2010	28198312	100.00
286.	D0042266-01	Chu Maw Nian	12.08.2010	46057161	100.00
287.	D0042293-01	Mohd Hazril Ezni bin Zulkapli	17.08.2010	28199852	100.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

996

[8hb Jun 2023

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
288.	D0042296-01	Puspanathan a/l Subramaniam	18.08.2010	28200028	100.00
289.	D0042360-01	Lim Sao Nge	30.08.2010	26000315	100.00
290.	D0042373-01	Tamilarasu a/l Jaganathan	01.09.2010	26000411	100.00
291.	D0042423-01	Janagi a/p Srikandan	15.09.2010	26000655	200.00
292.	D0042434-01	Abdul Gany bin Mamadu	19.09.2010	46058206	200.00
293.	D0042438-01	Muniapppen a/l Ponnusamy	20.09.2010	28202783	100.00
294.	D0042444-01	Rohana binti Hussein	21.09.2010	46058231	100.00
295.	D0042446-01	Susilla a/p Sinnasee	21.09.2010	28000809	100.00
296.	D0042447-01	Ismail bin Taib	22.09.2010	28202883	200.00
297.	D0042471-01	Jabatan Pengairan dan Saliran	28.09.2010	28203217	200.00
298.	D0042500-01	Mohd Ridzuwan bin Abdul Rahim	05.10.2010	26001274	200.00
299.	D0042675-01	Junaida binti Che Had	31.10.2010	46060495	100.00
300.	D0042689-01	Mohd Khairil bin Ahmad	02.11.2010	26003324	100.00
301.	D0042728-01	Selvanazan a/l Jaganazan	09.11.2010	46061256	100.00
302.	D0042858-01	Noraini binti Tahir	08.12.2010	46063024	100.00
303.	D0042881-01	Nirmala a/p Subramaniam	13.12.2010	26005569	200.00
304.	D0042892-01	Vikneswaran a/l Palanisamy	15.12.2010	51000052	100.00
305.	D0042981-01	Muhd Yassier As-Syafiq bin Yaacub	29.12.2010	51000182	100.00
306.	D0043000-01	Girish a/l Madavan	30.12.2010	47005638	200.00
307.	D0047957-01	Vijendren a/l Subramaniam		Resit > 1	200.00
308.	D0048000-01	Alpha Precision Turning & Engineerin Sdn		Resit > 1	200.00
309.	D0048025-01	Rokiah binti Hashim		Resit > 1	250.00
310.	D0048047-01	Murthy a/l Munusamy		Resit > 1	300.00
311.	D0048059-01	Harikrsnan a/l Nadeson		Resit > 1	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

997

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
312.	D0048121-01	Tivagaran a/l Sriganan	09.06.2015	29028629	500.00
313.	D0048328-01	Tamilarsan a/l Chelladory		Resit > 1	500.00
314.	D0048351-01	Boovnishwari a/p Gunasekararao		Resit > 1	500.00
315.	D0048397-01	Mhd Pozi bin Bakar		Resit > 1	500.00
316.	D0048413-01	Yaw Lai Yoke		Resit > 1	500.00
317.	D0048419-01	Encik Hazril	08.10.2015	12073653	200.00
318.	D0048420-01	Umor bin Haran		Resit > 1	500.00
319.	D0048423-01	Nurul Afifa binti Mohd Ariffin		Resit > 1	500.00
320.	D0048429-01	Muhammad Hisham bin Abd Wahab		Resit > 1	500.00
321.	D0048436-01	Abdul Rahman bin Yusof		Resit > 1	500.00
322.	D0048441-01	Baharudin bin Hussain		Resit > 1	500.00
323.	D0048477-01	Abd Wahab bin Zainol Abidin		Resit > 1	500.00
324.	D0048479-01	Engku Saila Shammeemi bt Engku Shamsu		Resit > 1	500.00
325.	D0048481-01	Kishokkumar a/l Muniappan		Resit > 1	500.00
326.	D0048482-01	Noor Shazira binti Abdul Rahman		Resit > 1	500.00
327.	D0048487-01	Leftenan Rajadurai		Resit > 1	500.00
328.	D0048491-01	Kamarol Zaman bin Ahmad		Resit > 1	500.00
329.	D0048492-01	Omar bin Mahbob		Resit > 1	500.00
330.	D0048501-01	Nur Suraya binti Ismail		Resit > 1	500.00
331.	D0048507-01	Zaitun binti Yahaya		Resit > 1	500.00
332.	D0048508-01	Azman bin Salleh		Resit > 1	500.00
333.	D0048509-01	Mohd Ridzuan bin Abu Samah		Resit > 1	500.00
334.	D0048517-01	Norsyahirah binti Ismail		Resit > 1	500.00

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
335.	D0048528-01	Anuar bin Ahmad		Resit > 1	500.00
336.	D0048529-01	Mohan a/l T. Arumugam		Resit > 1	500.00
337.	D0048536-01	Suraya binti Din		Resit > 1	500.00
338.	D0048539-01	Saffiai bin Said		Resit > 1	500.00
339.	D0048541-01	Gunahsehari a/p Govindarajoo		Resit > 1	500.00
340.	D0048542-01	Mohamad Razali bin Musa		Resit > 1	500.00
341.	D0048543-01	Sarjit Singh a/l Santu Singh		Resit > 1	500.00
342.	D0048548-01	Devandran a/l Chandra Segaran		Resit > 1	500.00
343.	D0048558-01	Desigan a/l Manogaran		Resit > 1	500.00
344.	D0048561-01	Abd Rahim bin Hamid		Resit > 1	500.00
345.	D0048562-01	M Puvanesparan a/l Manokaru		Resit > 1	500.00
346.	D0048563-01	Fatin Ayuni binti Mohamad Khair		Resit > 1	500.00
347.	D0048564-01	Azahari bin Abu Hassan		Resit > 1	500.00
348.	D0048571-01	Abdul Karim bin Bakar		Resit > 1	500.00
349.	D0048579-01	Hashim bin Hassan		Resit > 1	500.00
350.	D0048589-01	Azemin bin Hamzah		Resit > 1	500.00
351.	D0048595-01	Azman bin Sharfuddin	08.12.2015	14024272	500.00
352.	D0048597-01	Ozelan bin Omar		Resit > 1	500.00
353.	D0048603-01	Nur Shahirah binti Abdullah		Resit > 1	500.00
354.	D0048604-01	Hasri bin Mohd Nor		Resit > 1	500.00
355.	D0048605-01	Maslida binti Jamal		Resit > 1	500.00
356.	D0048606-01	Mohamad Yusoff bin Aroffin		Resit > 1	500.00
357.	D0048609-01	Selvaangobu a/l Gopal		Resit > 1	500.00
358.	D0048611-01	Muhammad Hidayath		Resit > 1	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

999

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
359.	D0048614-01	Mohd Nor Azam bin Hassan		Resit > 1	500.00
360.	D0048616-01	Soleha bt Vellaisamy		Resit > 1	500.00
361.	D0048621-01	Norizan binti Abu		Resit > 1	500.00
362.	D0048622-01	Muthu Kumaran a/l Manimaran		Resit > 1	500.00
363.	D0048623-01	Muhammad Hizani bin Abu Khosim		Resit > 1	500.00
364.	D0048627-01	Che Pah binti Sahak		Resit > 1	500.00
365.	D0048629-01	Roziyah binti Shaik Jamaludin @ Paman		Resit > 1	500.00
366.	D0048636-01	Maimunah binti Ghazanfar		Resit > 1	500.00
367.	D0048637-01	Mimi Mawar Athikah binti Mohd Mokhtar		Resit > 1	500.00
368.	D0048640-01	Muniandy a/l Guraiah		Resit > 1	500.00
369.	D0048642-01	Abdul Wahab bin Abdul Mutalib		Resit > 1	500.00
370.	D0048645-01	Thiviarooban a/l Gunasekaran		Resit > 1	500.00
371.	D0048646-01	Mohan a/l Munisamy		Resit > 1	500.00
372.	D0048657-01	Shanmugam a/l Annamalai		Resit > 1	500.00
373.	D0048660-01	Nurazmira binti Azarudin		Resit > 1	500.00
374.	D0048662-01	Tadika Junior Cemerlang		Resit > 1	500.00
375.	D0048667-01	Rosnah bt Sadang		Resit > 1	500.00
376.	D0048668-01	Ahmad bin Hussain		Resit > 1	500.00
377.	D0048669-01	Mohd Hisham bin Mohd Hashim		Resit > 1	500.00
378.	D0048670-01	Sekolah Menengah Keb St Annes Convent		Resit > 1	200.00
379.	D0048671-01	Ahmad Zuhari b Ahmad Pu'Aat		Resit > 1	500.00
380.	D0048674-01	Lachimanan a/l Thandavarayan		Resit > 1	500.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1000

[8hb Jun 2023

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ <i>Name of Depositor</i>	Tarikh/ <i>Date</i>	No. Resit/ <i>Receipt No.</i>	Amaun/ <i>Amount</i>
					(RM)
381.	D0048677-01	Gunasilan a/l Thangaraji		Resit > 1	500.00
382.	D0048681-01	Haminah binti Zikri		Resit > 1	500.00
383.	D0049758-01	Kamarol AI-Hafizan bin Abu Bakar		Resit > 1	500.00
384.	D0001340-01	Ahmad bin Shariff	03.12.1987	043611	100.00
385.	D0001366-01	Hamid bin Othman	07.05.1987	046587	100.00
386.	D0001466-01	Hamid bin Othman	13.09.1987	050665	200.00
387.	D0001486-01	Ahli-Ahli Majlis	16.11.1987	053219	350.00
388.	D0006225-01	Brilliant Dev Sdn Bhd	05.11.1996	Q229574	1,300.00
389.	D0006603-01	Pidemoo Sdn Bhd	05.03.1998	Q252857	1,006.00
390.	D0007821-01	P. Balaram	17.01.1998	Q596392	165.00
391.	D0007849-01	Brilliant Dev Sdn Bhd	13.01.1998	Q595530	260.00
392.	D0008410-01	Tetuan Asas Dunia	11.05.1998	Q619585	93.85
393.	D0008411-01	Tetuan Asas Dunia	11.05.1998	Q619586	300.00
394.	D0008788-01	Tetuan Pembangunan Kulim	23.07.1998	Q627928	1,200.00
395.	D0011725-01	Brilliant Dev Sdn Bhd	04.01.2000	14002173	27,353.00
396.	D0011748-01	Tetuan Simtech Hardware Sdn Bhd	01.02.2000	13024357	1,000.00
397.	D0039992-01	Tetuan Aman Hidup Kekal Sdn Bhd	11.08.2009	281 57777	1,000.00
398.	D0040038-01	Tetuan Hong Jin Construction Sdn Bhd	17.08.2009	46034762	1,864.00
399.	D0040376-01	Tetuan Benway Development Sdn Bhd	15.10.2009	28163222	2,951.00
400.	D0001290-01	Goh Seng Guan	04.05.1986	026359	15.00
401.	D0001345-01	Low Choon Heong	01.03.1987	036204	15.00
402.	D0003253-01	S/Usaha Persatuan Kebajikan	20.05.1993	Q088199	50.00
403.	D0003467-01	Lai Teen Kooi	08.11.1993	Q105716	50.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

1001

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
404.	D0003471-01	Peg Personal Keselamatan Thompson	09.11.1993	Q105769	50.00
405.	D0003492-01	Ragavan Narayanan	21.11.1993	Q106281	50.00
406.	D0003500-01	Sulaiman bin Abdullah	29.11.1993	Q106669	50.00
407.	D0003655-01	Rashajor bin Hassan	13.01.1994	Q111444	50.00
408.	D0003808-01	Teoh Mooi Sang	03.12.1994	Q120964	50.00
409.	D0003809-01	Peng Pasukan Bolasepak Kelab Bell Belia	03.12.1994	Q120663	50.00
410.	D0003811-01	Peng Kelab Bhl Belia Tamil	20.03.1994	Q121017	50.00
411.	D0003811-01	Teoh Eng Hwa	24.03.1994	Q121444	50.00
412.	D0003812-01	Tn Peng Pasukan Red Devils Kulim	31.03.1994	Q122020	50.00
413.	D0003829-01	Lean Yew Trading	04.10.1994	Q122956	500.00
414.	D0003879-01	Mekar Edar	26.04.1994	Q124521	50.00
415.	D0003880-01	Ibrahim Hashim Transpot	27.04.1994	Q124555	1,000.00
416.	D0003913-01	Kuck Huat Theam	05.04.1994	Q124931	50.00
417.	D0003914-01	Tn Pegawai Perpaduan Kulim B/Baharu	05.04.1994	Q124941	50.00
418.	D0004025-01	Bard Sdn Bhd	29.06.1994	Q128141	100.00
419.	D0004027-01	Pengurus Pustaka Alinas (M) Sdn Bhd	14.06.1994	Q127435	50.00
420.	D0004038-01	Lim Tak Long	16.06.1994	B005506	45.00
421.	D0004133-01	Hazwan Enterprise	06.07.1994	Q128826	50.00
422.	D0004230-01	Chin Fook Koon	10.08.1994	Q134648	50.00
423.	D0004231-01	Saravanan a/l Karunakaran	10.08.1994	Q134764	50.00
424.	D0004236-01	Goh Soon Hoe	15.08.1994	Q135403	50.00
425.	D0004237-01	Patricis Jennefer Penkei	16.08.1994	Q135649	50.00
426.	D0004238-01	Mehat bin Ishak	16.08.1994	Q135655	100.00
427.	D0004248-01	Yusof bin Haroon	28.08.1994	Q137329	100.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1002

[8hb Jun 2023

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
428.	D0004338-01	Gafar bin Abu Bakar	19.09.1994	Q139475	100.00
429.	D0004339-01	Rukun Tetangga Kulim	19.09.1994	Q139533	50.00
430.	D0004541-01	Marimuthu Selvan a/l Muniandy	19.11.1994	Q143132	50.00
431.	D0004565-01	Md Shaprus bin Sarif	30.11.1994	Q143777	50.00
432.	D0004594-01	Polykim Sdn Bhd	10.12.1994	Q144036	500.00
433.	D0004642-01	Kulim Club	01.09.1995	Q147657	50.00
434.	D0004652-01	A Thanabalan	18.01.1995	Q149430	50.00
435.	D0004722-01	Zulkifli b. Haron	11.3.1995	Q159064	100.00
436.	D0004771-01	Mr. Utam Singh Gill Pjk	05.04.1995	Q161575	100.00
437.	D0004866-01	Chang Yee Siang	17.05.1995	Q164316	50.00
438.	D0004870-01	Zainol Alan bin Md Zain	22.05.1995	Q164573	100.00
439.	D0004917-01	Muhamad bin Abdullah	25.06.1995	Q167107	1,000.00
440.	D0004922-01	Lai Teen Kooi	4.6.1995	Q165308	350.00
441.	D0004943-01	Trili Maju Sdn Bhd	25.06.1995	Q167096	1,000.00
442.	D0005012-01	Perumal a/l Taujawatai	03.07.1995	Q168267	100.00
443.	D0005017-01	Kunaseanaran a/l S.Subramaniam	16.07.1995	Q169734	50.00
444.	D0005099-01	Thomson Audio Kulim	05.08.1995	Q173110	100.00
445.	D0005109-01	Ragavan A/Narayanan	21.08.1995	Q176982	200.00
446.	D0005196-01	Singer (M) Sdn Bhd	25.09.1995	Q180033	200.00
447.	D0005262-01	Yusuf bin Mohd Wazir	05.10.1995	Q180676	100.00
448.	D0005273-01	Yeah Chai Choon	29.10.1995	Q181871	50.00
449.	D0005297-01	Yokowo Eletroniks (M) Sdn Bhd	09.11.1995	Q182403	50.00
450.	D0005306-01	Mohd Sidek bin Abu Bakar	27.11.1995	Q183115	200.00
451.	D0005325-01	Majlis Belia Daerah Kulim	24.12.1995	Q187454	100.00
452.	D0005460-01	Parimaran Shanmugam	03.02.1996	Q194830	100.00
453.	D0005466-01	Wong Peng Kang	05.02.1996	Q1 95363	50.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

1003

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
454.	D0005620-01	Abdul Aziz bin Abd Hamid	04.04.1996	Q205783	45.00
455.	D0005676-01	Thor Soon Lye	11.05.1996	Q208579	200.00
456.	D0005827-01	Minat (Kulim) Supermarket Sdn Bhd	31.07.1996	Q217839	500.00
457.	D0005831-01	Mansor bin Mahmood	06.07.1996	Q213100	100.00
458.	D0005958-01	Mohd Azman bin Mat Isa	14.08.1996	Q220899	200.00
459.	D0005963-01	Ng Chee Kiat	15.08.1996	Q221040	90.00
460.	D0006008-01	Kuppusamy	26.09.1996	Q226452	300.00
461.	D0006077-01	Malar Filem	16.09.1996	Q225754	50.00
462.	D0006177-01	Mohiza Ent (Mohd. b Salleh)	20. 11.1996	Q23072	50.00
463.	D0006377-01	Roslan b Zainol Abidin	24.12.1996	Q234189	100.00
464.	D0019864-01	Miyao-Toki (Malaysia) Sdn Bhd	24.06.2003	18095534	150.00
465.	D0021515-01	Cerdik Bestari Centre Kulim	04.03.2004	13070629	150.00
466.	D0024601-01	Miyao-Toki (Malaysia) Sdn Bhd	24.05.2005	28026332	150.00
467.	D0026300-01	Sekolah Kebangsaan Taman Hi-Tech	24.01.2006	28040096	150.00
468.	D0026508-01	Sek. Men. Keb. St. Anne'S Convent	15.02.2006	19042335	150.00
469.	D0026509-01	Ooi Keng Seng	15.02.2006	19042239	150.00
470.	D0026510-01	Sek. Men. Jen. Keb. Chio Min	15.02.2006	19042297	150.00
471.	D0027176-01	Jab. Hal Ehwal Agama Islam Negeri Kedah	02.05.2006	19046541	150.00
472.	D0027304-01	Bhawani a/p Nadarajan	21.05.2006	11017250	150.00
473.	D0027395-01	Maverick Media Productions	05.06.2006	27030349	150.00
474.	D0027398-01	Kelab Pegawai dan Kakitangan	05 06.2006	27030370	100.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1004

[8hb Jun 2023

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
475.	D0033335-01	PSKPPK Daerah Kulim Bandar Baharu	02.08.2006	11020763	150.00
476.	D0033336-01	Mohamad Fesall bin Mansor	02.08.2006	27031067	150.00
477.	D0033632-01	Fama Kulim/Bandar Baharu	02.10.2006	28060460	225.00
478.	D0033708-01	Mohd Ridhwan bin Mohd Razali	17.10.2006	15024617	50.00
479.	D0034074-01	Sekolah Kebangsaan Taman Hi-Tech	26.12.2006	15025582	150.00
480.	D0034095-01	Shahidan bin Shaari	28.12.2006	11026880	500.00
481.	D0034135-01	SSRC Schott Glass (M)	07.01.2007	15025985	150.00
482.	D0034300-01	Tuan Pengetua	28.01.2007	15027538	150.00
483.	D0034317-01	Ooi Hock Lye	29.01.2007	28069904	300.00
484.	D0034985-01	Pejabat Pelajaran Daerah Kulim B.Baharu	22.04.2007	28082402	150.00
485.	D0035127-01	Pejabat Kemas Daerah Kulim	13.05.2007	46000343	150.00
486.	D0035299-01	Lee Hooi Khim	05.06.2007	15030892	150.00
487.	D0035507-01	Gunalan a/l Subramaniam	03.07.2007	11036997	200.00
488.	D0036606-01	Fadzil bin Darus	06.01.2008	28101018	150.00
489.	D0036838-01	Sekolah Tahfiz Sains An-Najihin	03.02.2008	28105997	150.00
490.	D0036926-01	Ooi Keng Seng	14.02.2008	28108075	150.00
491.	D0037017-01	Sekolah Menengah Agama Tarbiahdinia	18.02.2008	28108797	150.00
492.	D0037427-01	Sandrasekharan a/l Vellasamy	09.04.2008	28116111	150.00
493.	D0037446-01	Abdul Rahim bin Saad	13.04.2008	24004956	150.00
494.	D0037484-01	Baiduri binti Ahmad	16.04.2008	28116752	150.00
495.	D0037838-01	Mohamad Nabil bin Puteh	16.06.2008	46019816	150.00
496.	D0038518-01	Rave Sandaran a/l Daresamy	26.10.2008	28127156	150.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

1005

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
497.	D0038569-01	Gerakan Belia 4b (M) Kulim Bandar Baharu	05.11.2008	28127587	150.00
498.	D0038602-01	BKB Event Management	12.11.2008	28128120	150.00
499.	D0038645-01	Sekolah Menengah Kebangsaan Keladi	20.11.2008	25015703	150.00
500.	D0038666-01	Sek. Keb. Taman Hi-Tech	25.11.2008	15038996	180.00
501.	D0038771-01	Mohd Zulkiefle bin Md. Taharim	24.12.2008	15039535	150.00
502.	D0038872-01	Akaun Pungutan Unikl Msi	13.01.2009	46028095	150.00
503.	D0039234-01	Sabariah binti Yahaya (Tabika Kemas)	16.03.2009	28145176	150.00
504.	D0039271-01	Sek. Men. Agama Tarbiah Diniyah	23.03.2009	28146083	150.00
505.	D0039394-01	Sek. Men. Agama Tarbiah Diniyah	13.04.2009	28148313	150.00
506.	D0039401-01	Kulim Club	14.04.2009	28148466	150.00
507.	D0039934-01	Gobalakrishnan a/l Kalimuthoo	06.08.2009	28157348	150.00
508.	D0040250-01	Sureshkumar a/l Subramaniam	30.09.2009	28162266	150.00
509.	D0040695-01	Youngstar Football Club Kulim	03. 12.2009	24012865	150.00
510.	D0040720-01	Khairul Nizam bin Mohd Razali	08.12.2009	24013037	150.00
511.	D0040743-01	Hormat Mulia Holdings Sdn. Bhd.	10.12.2009	28166987	150.00
512.	D0041013-01	Tuan Pengetua	31.12.2009	47000451	150.00
513.	D0041031-01	Roshimi bin Rashidi @ Nghoh Eng Kiat	06.01.2010	28169907	2,000.00
514.	D0041245-01	Sekolah Rendah Islam Nurul Hidayah	08.02.2010	28177466	150.00
515.	D0041309-01	Sek. Men. Agama Tarbiyah Dinniah	24.02.2010	25030851	150.00
516.	D0041498-01	Sek. Agama Tarbiah Diniah Kulim	24.03.2010	28184587	150.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1006

[8hb Jun 2023

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
517.	D0041541-01	Paskaran a/l Virummutu	31.03.2010	46049195	150.00
518.	D0041561-01	Jamil bin Bidin	08.04.2010	28186364	150.00
519.	D0041999-01	Tuan Pengerusi, Masjid Taman Kenari	28.06.2010	28194333	150.00
520.	D0042102-01	Faezah binti Pear Muhamad	08.07.2010	28196672	150.00
521.	D0042439-01	Guru Besar	20.09.2010	26000784	150.00
522.	D0048192-01	Chan Cheow Soong		Resit > 1	200.00
523.	D0048258-01	Tong Bee Yoke		Resit > 1	200.00
524.	D0048371-01	Muraliraj a/l Silvaraj	28.09.2015	50030997	200.00
525.	D0004319-01	Sim Guan Soo	10.09.1994	Q138780	45.00
526.	D0004320-01	Ong Swee Keang	10.09.1994	Q138835	45.00
527.	D0004321-01	Ching Ah Seng	11.09.1994	Q138909	45.00
528.	D0004322-01	Chin Kok Phin	11.09.1994	Q138911	45.00
529.	D0004330-01	Poliklinik Bakti	13.09.1994	Q139115	45.00
530.	D0004332-01	Chin Chun Swee & Radzi	15.09.1994	Q139227	45.00
531.	D0004333-01	Bank Pertanian (M)	15.09.1994	Q139237	45.00
532.	D0004406-01	Ling Seng Ching	08.11.1994	Q142562	45.00
533.	D0004446-01	Teik Leong Sdn Bhd	01.10.1994	Q140214	45.00
534.	D0004453-01	Chew Kai Leong	06.10.1994	Q140778	45.00
535.	D0004454-01	Lim Min Hun	10.10.1994	Q141042	45.00
536.	D0004458-01	BBMB Kewangan Bhd	15.10.1994	Q141320	45.00
537.	D0004462-01	Tan Chong Eu	18.10.1994	Q141516	45.00
538.	D0004469-01	Cayman Dev (Kulim)	23.10.1994	Q141716	45.00
539.	D0004564-01	Woon Fong Yew	30.11.1994	Q143748	45.00
540.	D0004590-01	Yan Bon Eng	06.12.1994	Q143826	45.00
541.	D0004591-01	Night Bookstore	06.12.1994	Q143942	45.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

1007

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
542.	D0004595-01	Tenaga Nasional Berhad	10.12.1994	Q144356	90.00
543.	D0004625-01	Wong Chong Pong	01.01.1995	Q145654	45.00
544.	D0004627-01	Chin Kit Phin	01.01.1995	Q145828	120.00
545.	D0004628-01	Kisnama a/p Rajuloo	01.02.1995	Q146058	30.00
546.	D0004631-01	Chuan Kwang Yong	01.03.1995	Q146359	45.00
547.	D0004651-01	Choong Wan Tong	18.01.1995	Q149335	45.00
548.	D0004698-01	Yap Sim Chong	12.02.1995	B007766	600.00
549.	D0004699-01	Fong Boon Thong	12.02.1995	B007765	600.00
550.	D0004724-01	Nazira bt. Abd. Rahim	20.03.1995	Q160180	45.00
551.	D0004729-01	Tan Foo Keong	30.03.1995	Q160984	90.00
552.	D0004804-01	Perkeso Kulim	30.04.1995	Q163226	45.00
553.	D0004867-01	Pasaraya Nola	20.05.1995	Q164417	45.00
554.	D0004868-01	Ooi Take Seng	21.05.1995	Q164437	45.00
555.	D0005172-01	Yeoh Hoon Sun	06.09.1995	Q178746	45.00
556.	D0005260-01	Normani bin Mohd Noor	03.10.1995	Q180548	45.00
557.	D0005261-01	Dayamart Sdn Bhd	04.10.1995	Q180587	45.00
558.	D0005292-01	Sabri bin Ahmad	01.11.1995	Q182027	45.00
559.	D0005293-01	Gopalan a/l Kunjiraman	02.11.1995	Q182126	45.00
560.	D0005332-01	Khoo Phaik Lee	18.02.1995	Q155799	45.00
561.	D0005391-01	Balabedha a/l Ramaloo	01.01.1996	Q188158	45.00
562.	D0005729-01	Jayarajoo a/l Ramasamy	03.06.1996	Q210224	45.00
563.	D0005735-01	Tang Song Ho	06.06.1996	Q210627	45.00
564.	D0005993-01	Kesavan a/l Munusamy	25.08.1996	Q222646	90.00
565.	D0006015-01	Azman bin Ismail	29.09.1996	Q226601	225.00
566.	D0006138-01	Khoo Guan Yeow	19.10.1996	Q228314	45.00
567.	D0006403-01	Loh Kim Chong	30.01.1997	Q243989	45.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1008

[8hb Jun 2023

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ <i>Name of Depositor</i>	Tarikh/ <i>Date</i>	No. Resit/ <i>Receipt No.</i>	Amaun/ <i>Amount</i>
					(RM)
568.	D0006649-01	Leong Beng Seet	17.03.1997	Q254950	90.00
569.	D0006788-01	Patmanathan a/l Chelliah	24.05.1997	Q261854	37.50
570.	D0006792-01	Santhia a/p Subramaniam	25.05.1997	Q262097	45.00
571.	D0006793-01	Meng B Abdullah	26.05.1997	Q262154	90.00
572.	D0007021-01	Chu Ah Mooy	05.06.1997	Q263480	45.00
573.	D0007828-01	Permata Makmur Sdn Bhd	24.01.1998	Q598054	90.00
574.	D0011658-01	Lembaga Tabung Haji	05.01.2000	13017360	45.00
575.	D0018861-01	Gunasegar a/l Marimuthu	03.03.2003	18087441	240.00
576.	D0018929-01	Azahari bin Ismail	08.03.2003	19013019	240.00
577.	D0019542-01	Chia Sook Hooi	12.05.2003	18093643	45.00
578.	D0020026-01	Chai Eng Lin @ Cheah Eng Kean	13.07.2003	18096712	45.00
579.	D0022227-01	Maybank Finance Berhad (Kulim)	10.06.2004	20042697	45.00
580.	D0022389-01	Koh Sook Meng	05.07.2004	20044164	45.00
581.	D0022711-01	Law Tong Chooi	14.08.2004	27009463	45.00
582.	D0022712-01	Law Tong Chooi	14.08.2004	27009464	45.00
583.	D0023839-01	Chong Ah Chooi	08.02.2005	20050696	45.00
584.	D0024032-01	Jabatan Kemajuan Masyarakat (Kemas)	08.03.2005	19024511	45.00
585.	D0024509-01	Wong Yoon Seang	11.05.2005	19027067	45.00
586.	D0024881-01	Pusat Hemodialisis Seroja Sdn. Bhd	04.07.2005	20055972	45.00
587.	D0024918-01	Chyenne Sports Centre	07.07.2005	28028466	45.00
588.	D0025473-01	Teoh Boon Teik	14.09.2005	11006003	45.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

1009

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
589.	D0025486-01	Loh Eng Swee	15.09.2005	28034071	45.00
590.	D0025658-01	Lau Ah Hock	11.10.2005	16014955	45.00
591.	D0026386-01	Syarikat Shri Vasu (M.Vasu)	05.02.2006	28040771	90.00
592.	D0026401-01	Ng Soo Kuan	06.02.2006	19040554	45.00
593.	D0026727-01	Ramnah binti Kamis	09.03.2006	28045988	240.00
594.	D0027224-01	Lim Chee Eng	08.05.2006	27030021	45.00
595.	D0027365-01	Onn Kar Hock	30.05.2006	28050214	45.00
596.	D0033339-01	Ruseli bin Ahmad	03.08.2006	11020934	45.00
597.	D0033476-01	Mariam Bee binti Hashim	30.08.2006	15023999	240.00
598.	D0033680-01	Ang Ah Lai (Prestij Dinasti (M) Sdn Bhd)	10.10.2006	15024558	240.00
599.	D0034000-01	Ng Hoo Kui	14.12.2006	11026442	45.00
600.	D0035968-01	Chuah Tee Heng	18.09.2007	28093251	90.00
601.	D0035982-01	Pasaraya Poh Lye	20.09.2007	28093376	45.00
602.	D0035989-01	Kv Motor	23.09.2007	28093470	90.00
603.	D0036063-01	Hai Motorcycle Enterprise	04.10.2007	46007432	45.00
604.	D0036191-01	PMJ Ceramics Sdn. Bhd.	01.11.2007	28095229	45.00
605.	D0036419-01	Malina binti Mohd Deli	05.12.2007	15033932	45.00
606.	D0036440-01	Ng Hoo Kui	09.12.2007	28097773	45.00
607.	D0036803-01	Perodua Sales Sdn. Bhd.	29.01.2008	25007836	90.00
608.	D0036886-01	Soon Lee Huat Corp Sdn Bhd	11.02.2008	28107215	90.00
609.	D0037010-01	Hatoon binti Mat Hashim	17.02.2008	15036698	45.00
610.	D0037545-01	Eng Say Tat	27.04.2008	46017415	90.00
611.	D0037606-01	Tan Eng Loog	06.05.2008	28117654	45.00
612.	D0037689-01	Nor'Ain binti Darus	20.05.2008	28118400	45.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1010

[8hb Jun 2023

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ <i>Name of Depositor</i>	Tarikh/ <i>Date</i>	No. Resit/ <i>Receipt No.</i>	Amaun/ <i>Amount</i>
					(RM)
613.	D0037833-01	Tan Eng Howe	15.06.2008	28120449	90.00
614.	D0037870-01	Kv Motor Sdn.Bhd.	18.06.2008	24005655	90.00
615.	D0038554-01	Tan Su Choon		Resit > 1	45.00
616.	D0038561-01	Wong Soo Yew	05.11.2008	28127535	45.00
617.	D0038886-01	Jenny Charles	19.01.2009	15040908	45.00
618.	D0038890-01	Um Seng Hai	19.01.2009	15041125	45.00
619.	D0039557-01	Malaysia Building Society Berhad	19.05.2009	28151100	90.00
620.	D0039619-01	Raja Ram a/l Pillay	28.05.2009	28152095	45.00
621.	D0039691-01	Meor Razman bin Zainal Abidin	14.06.2009	46031904	45.00
622.	D0039771-01	Tan Sao Chin	28.06.2009	25025788	90.00
623.	D0039819-01	Tunas Indah Niaga Enterprise	09.07.2009	25026070	500.00
624.	D0039947-01	Goh Ah Nya	03.08.2009	28156942	45.00
625.	D0039959-01	Koo Oi Ling	04.08.2009	28157133	45.00
626.	D0040017-01	Beta Mutiara Technologies Sdn. Bhd.	13.08.2009	24012434	135.00
627.	D0040069-01	Institut Wawasan	24.08.2009	28159282	135.00
628.	D0040511-01	Norhashila bt Jaafar	05.11.2009	28164730	75.00
629.	D0041040-01	Best Point Furniture & Electric Sdn. Bhd	07.01.2010	28170331	45.00
630.	D0041480-01	Mohd Khair bin Abu Bakar	21.03.2010	28184143	240.00
631.	D0041629-01	Tan Boon Ngee	22.04.2010	28187441	90.00
632.	D0042855-01	Ming Ju Enterprise	06.12.2010	26005195	200.00
633.	D0043361-01	Mahathir bin Wahab	22.03.2011	50004825	2,000.00
634.	D0043601-01	Leva Enterprise Sdn Bhd	22.05.2011	50005294	2,000.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

8hb Jun 2023]

1011

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
635.	D0044182-01	Optolox (M) Sdn Bhd	03.11.2011	31013632	2,000.00
636.	D0044183-01	Optolox (M) Sdn Bhd	03.11.2011	31013633	2,000.00
637.	D0046078-01	Ikatan Asli Sdn Bhd	10.07.2012	53041132	8,550.00
638.	D0046388-01	Lumbini Consultancy	30.10.2013	14010785	2,000.00
639.	D0048039-01	Kawasan Permata Realty Sdn. Bhd.		Resit > 1	2,000.00
640.	D0034950-01	Euroma Rubber Industries Sdn. Bhd.	17.04.2007	28082022	150.00
641.	D0035012-01	Tai Jon Ngian	25.04.2007	28082948	45.00
642.	D0041382-01	Awang bin Dahaman		Resit > 1	200.00
643.	D0041404-01	Abdul Halim bin Sajahan	08.03.2010	46047545	200.00
644.	D0011879-01	Ascania Dev Sdn Bhd	23.02.2000	14009729	102.76
645.	D0011881-01	Tetuan Be Ng Arkitek	07.02.2000	14006982	1,000.00
646.	D0011988-01	Mat Isa bin Taib	01.03.2000	13032229	200.00
647.	D0036859-01	Brilliant Development Sdn. Bhd.		Resit > 1	200.00
648.	D0037820-01	Tetuan Wang Che Hing	11.06.2008	C-1444	355.00
649.	D0040272-01	Rexhill Engineering Sdn Bhd	01.10.2009	28162453	2,000.00
650.	D0044863-01	Mohd Nazri bin Abdul Talib	21.05.2012	31035933	1,700.00
651.	D0046140-01	Zakaria bin Saari	13.08.2013	47024904	140.00
652.	D0047588-01	Latipah binti Yahaya	23.12.2014	51019893	1,455.00
653.	D0038514-01	Aznik Enterprise	23.10.2008	28127106	95.20
654.	D0038696-01	Adeptmedia (M) Sdn Bhd	02.12.2008	28129626	3,000.00
655.	D0038846-01	Jegathison a/l Sinnasamy	11.01.2009	28133020	400.00
656.	D0039069-01	Tetuan Fibrecomm Network (M) Sdn. Bhd.	17.02.2009	28141086	20,000.00

WARTA KERAJAAN NEGERI KEDAH DARUL AMAN

1012

[8hb Jun 2023

(1)	(2)	(3)	(4)	(5)	(6)
Bil	Kod Akaun Deposit/ Deposit Account Code	Nama Pendeposit/ Name of Depositor	Tarikh/ Date	No. Resit/ Receipt No.	Amaun/ Amount
					(RM)
657.	D0047776-01	Sekolah Menengah Kebangsaan Taman Ken	16.02.2015	29025254	200.00
658.	D0047847-01	Dato' Hj. Hussein bin Abdul Rahman	09.03.2015	29026982	500.00
659.	D0047925-01	Afra Services Sdn Bhd	01.04.2015	12061219	5,533.92

Bertarikh 24 Mei 2023

Dated 24 May 2023

[PSU(K) 887-1439 JILID 2 SK. 4]

DR. HAJI NADZMAN BIN MUSTAFFA

Yang Dipertua

Majlis Perbandaran Kulim

Kedah

Hakcipta Pencetak (H)

PERCETAKAN NASIONAL MALAYSIA BERHAD

Semua Hak Terpelihara. Tiada mana-mana bahagian jua daripada penerbitan ini boleh diterbitkan semula atau disimpan di dalam bentuk yang boleh diperolehi semula atau disiarkan dalam sebarang bentuk dengan apa jua cara elektronik, mekanikal, fotokopi, rakaman dan/ atau sebaliknya tanpa mendapat izin daripada Percetakan Nasional Malaysia Berhad (Pencetak kepada Kerajaan Malaysia yang dilantik).



DICETAK OLEH
PERCETAKAN NASIONAL MALAYSIA BERHAD
CAWANGAN ALOR SETAR
BAGI PIHAK DAN DENGAN PERINTAH KERAJAAN MALAYSIA