

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
1	ABDUL JALAL BIN MOHD ZAIN	630623035303	002697	20.00	01			
2	ABDUL MALEK BIN ARDALI	580110106185	002695	80.64	01			
3	ABDUL MUBIN BIN OSMAN	690226085993	002692	80.64	01			
4	ABDULLAH BIN ZAINUDDIN	520908135167	003032	3.20	01			
5	ABU SAMAT BIN AMAT	520207105539	002588	161.28	01			
6	ADRINNE ONG CHIEW LAN	781104145904	002490	5.60	01			
7	AHMAD BIN ALI	581110115211	002483	80.64	01			
8	AHMAD BIN MOHAMAD	480608115101	003044	80.64	01			
9	AHMAD BIN MOKHTAR	620103085535	002381	80.64	01			
10	AISAH ZAINAB BINTI MAHMUD	470105135320	002374	60.00	01			
11	AMAR SHOBHA A/P JAGDISH MITTER SARNA	580808106128	002170	20.00	01			
12	ANDREAS BLASIUS	671110125443	002164	50.00	01			
13	ANG CHOON SENG	700520025293	002064	84.00	01			
14	ANG KIK PECK	5501476	002061	20.00	01			
15	ANISAH BINTI SIRAJ	730113015888	001961	40.00	01			
16	ANIYAH BINTI HASAN	620806045054	001960	20.00	01			
17	ANIZA DAMIS	720505715358	001959	80.00	01			
18	ANNA KOK @ KOK ON NA	360813105088	001958	0.08	01			
19	ANUSUYAL A/P RAMANATHAN CHETTIAR	7563220	001854	134.40	01			
20	ANWAR AYUUB @ ANNUAR AYUB	H0438989	001853	84.00	01			
21	ANWAR BIN AB.GHANI	570329035693	001852	100.00	01			
22	ARENA CEKAL SDN BHD	325059U	001849	403.20	01			
23	ASIAH BT ABU BAKAR	6939438	001738	80.64	01			
24	AZALILA BINTI MOHD ARIS	740327017108	001627	112.00	01			
25	AZHAR BIN ABDUL AZIZ	700419015365	001626	20.00	01			
26	AZIAN BINTI AHMAD AZIZUDDIN	690619085468	001625	280.00	01			
27	AZIZUDDIN SDN BHD	TEM35473	001519	680.00	01			
28	AZMAN BIN ABDILLAH	K0056038	001518	40.00	01			
29	AZMAN BIN MARZUKI	650318025289	001517	84.00	01			
30	AZMAN BIN MOHAMED	680110036023	001291	4.00	01			
31	AZMI BIN SHARIFF	540615055161	001214	20.00	01			
32	B HARIKRISHNAN A/L P BALASUNDARAM	590610065227	001212	112.00	01			
33	BAHARIN BIN MAT HASSAN	690228035527	001210	80.64	01			
34	BAHARUDDIN BIN ALI	520903075265	001209	20.00	01			
35	BAHARUDIN BIN GENDA	650718125561	001208	102.00	01			
36	BAWANI A/P MANIAM	580510106416	001132	46.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
37	BERCHMAN A/L KRISHNASAMY	8291352	001129	20.00	01			
38	BONG JOON FOOK	590725135037	001061	20.00	01			
39	CHAI PEI YOONG	860928595022	003023	80.00	01			
40	CHAN AH CHAT	521012065105	000886	0.04	01			
41	CHAN LAI CHOON	560815086614	000714	336.00	01			
42	CHAN MEI LIN	500528105742	000711	2.00	01			
43	CHAN PIK HAR	0425426	000709	20.00	01			
44	CHAN SAU FOONG	570526085956	000635	20.00	01			
45	CHAN WAI LIN	550910045408	000631	40.00	01			
46	CHANG FONG HAY	510607045206	000549	18.00	01			
47	CHANG YOKE NGAN	630710065260	000394	100.00	01			
48	CHAU SENG CHEONG	530529025151	000393	42.00	01			
49	CHE AB AZHAR BIN CHE DAUD	700626115043	000391	40.00	01			
50	CHEE SOU HING	650209085522	000155	20.00	01			
51	CHEE SWEE CHOO	600927075016	000154	564.48	01			
52	CHEI KAR POH	780622086479	000149	20.00	01			
53	CHEN LEE HUA	670701106290	000072	100.00	01			
54	CHEN LIAU WENG	601001025327	000071	60.00	01			
55	CHEN MIEN CHUN @ ALICE CHEN	650120125356	000070	20.00	01			
56	CHEONG KUAN CHING	570613086236	001127	20.00	01			
57	CHEW CHOON CHONG	8140417	001050	56.00	01			
58	CHEW CHOON KEE	700710015344	001049	60.00	01			
59	CHEW KAM FOO	671022025549	000965	640.00	01			
60	CHEW KAR LING	690409015226	000964	42.00	01			
61	CHEW POH KIM	630302086118	000878	28.00	01			
62	CHEW SOON CHEN	620830085953	000876	600.00	01			
63	CHIA FOOK @ CHEAH LOONG YUEN	410527105215	000790	40.00	01			
64	CHIA KIM HOCK	680115085879	000788	80.64	01			
65	CHIA SEOW GIM	590121025603	000785	100.00	01			
66	CHIEW CHENG YIN	600929105952	000703	40.00	01			
67	CHIN WOUI SIONG	820208075081	000543	40.00	01			
68	CHIU HARRY TING WAI	VC394366	001335	40.00	01			
69	CH'NG JOO HONG	770605075461	000975	255.36	01			
70	CHNG KIM HONG	50067865A	001331	40.00	01			
71	CHONG CHEE LENG	4881217	002945	20.00	01			
72	CHONG FOI TIN	570206016847	002836	20.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
73	CHONG MEE FOO @ CHONG BEE FOO	330425085356	000979	56.00	01			
74	CHONG SIN FAT	480430035031	000893	40.00	01			
75	CHONG SOON TEE	620512055003	000890	20.00	01			
76	CHONG SZEE KIN	660103016093	000888	100.00	01			
77	CHONG TSE NAN	700330085615	000807	20.00	01			
78	CHONG YUEN KEONG	600303055287	000719	56.00	01			
79	CHOO MIAW FOON @ CHOO MIAW FUNG	K208751	000643	20.00	01			
80	CHOO MOY @ CHOO KOON LAN	300929105026	000642	149.28	01			
81	CHOO YONG LEONG	A1523006	000636	20.00	01			
82	CHOOI LAI CHAN	491106085858	000563	14.00	01			
83	CHOW CHEW MENG	651025075551	003068	84.00	01			
84	CHOY WAI FONG	770718075804	000479	350.00	01			
85	CHUA AH TIM @ CHUA AH TANG	431213025258	000396	4.92	01			
86	CHUA BOON AIK	821224105185	000320	106.00	01			
87	CHUA SAW YEAN	530831085462	003033	0.28	01			
88	CHUA SIOW LENG	491215015613	000242	84.00	01			
89	CHUA TECK YIN @ CHUA TET YIN	580520055325	000241	56.00	01			
90	CHUA WEE LEE	561204085916	000239	120.00	01			
91	CHUA YONG JOO	7316270	000238	20.00	01			
92	CHUA YUEN CHING	620806105942	000163	20.00	01			
93	CHUAH AKAU @ CHUA CHONG YEN	530119035015	000161	210.00	01			
94	CHUAH CHENG LOOI	690322025042	000160	2.80	01			
95	CHUE MUN CHOY	S0223139E	000076	20.00	01			
96	COOKE NICHOLAS KENLEY	H128507	002744	40.00	01			
97	DAW YI YI KHAING	088119	002739	20.00	01			
98	DESMOND KHOO KEAM CHUY	750105055183	002641	100.00	01			
99	EMERALD LIGHT SDN BHD	323964P	002429	403.20	01			
100	EMPIRE PROJECT SDN BHD	367077T	002428	80.64	01			
101	ENG LEONG HOLDINGS SDN. BHD.	29763W	002423	686.00	01			
102	ER CHENG GUAN	570831016885	002422	240.00	01			
103	FAIZATUL-AKMAL BINTI MD MUKHTAR	661101085348	002207	56.00	01			
104	FAIZUL AZWAN BIN RIDZUAN	811014145251	002206	20.00	01			
105	FAM JUN KAI	771209076109	002205	26.00	01			
106	FARIDAH ASMA BINTI ISMAIL	600628115014	002106	20.00	01			
107	FARIDAH BINTI YA'ACOB	570825035430	002105	80.64	01			
108	FATHE'LI BIN SALIM	600218015555	002103	20.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
109	FONG FOONG THYE	690809105706	002000	60.00	01			
110	FONG KUAN @ FOON FOON KOI	370405055076	001999	20.00	01			
111	FONG YAT KHIN	520814085891	001896	60.00	01			
112	FOO KHOON YUCK	690613085635	001784	102.00	01			
113	FOO KOY NENG	450802025081	001781	20.00	01			
114	FOO TOON KIT	700215106337	001777	28.00	01			
115	FRANCIS CHIAM HEE MENG	531218045467	001665	200.00	01			
116	FUNG YIN TSHUNG @ STEPHEN FUNG	641117125019	001556	2.80	01			
117	GAN HENG GUAN	6825574	001446	80.64	01			
118	GERALD PETER SAMUEL	630312045029	002894	100.00	01			
119	GHAZALI BIN HASSAN	620323035695	002893	80.64	01			
120	GOH BOON EIT	640801085231	002888	13.00	01			
121	GOH CHIN SOON	511019085281	002786	20.00	01			
122	GOH GOAY EONG	570927075580	002785	60.00	01			
123	GOH KAI MIN	540718045337	002782	84.00	01			
124	GOPAL A/L MANIAM	480529105239	002575	40.00	01			
125	GOUK SIEW KING	680624086052	002573	20.00	01			
126	GOVINDASAMY A/L KRISHNAN	531007085231	002572	42.00	01			
127	GUI KIAW YANG	620418125175	002473	60.00	01			
128	GUN YOK LIAN @ GAN YOK LIAN	440630015012	002472	20.00	01			
129	GUNASEGARAN A/L NAGALINGAM	A0043105	002471	40.32	01			
130	HABIB MERICAN BIN H K MERICAN	4084409	002363	60.00	01			
131	HAIRANI BT HASAN	5766704	002360	80.64	01			
132	HARFIN BIN PATIROI	680408125643	002358	356.00	01			
133	HASHIM BIN SIKAN	321210015073	002256	80.64	01			
134	HASLYNDA BINTI OTHMAN	721012015972	002254	22.40	01			
135	HATILIN BIN JALUMIN	770701125553	002252	138.00	01			
136	HAZAR SDN BHD	17842K	002155	1.00	01			
137	HENG BOK HIONG	S1486473C	002150	40.00	01			
138	HEW CHAN	611207106199	002046	161.28	01			
139	HEW FAN YAP	671019085401	002045	20.00	01			
140	HII JOON TECK	620914135807	001940	240.00	01			
141	HO BEE BEE	730111045354	001831	232.00	01			
142	HO CHEONG CHOON NEE JANET KONG	310726105076	001829	56.00	01			
143	HO CHI WAI	N8677667	001828	4000.00	01			
144	HO SIANG LAN	551114015296	001717	40.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
145	HONG LAY GAIK	710915075120	001491	40.00	01			
146	HONG TIAN SEONG	5367987	001489	20.00	01			
147	INDUN BINTI KUDRAT	5195622	001513	84.00	01			
148	IRLEEN CHIA OI LEE	670520105432	001405	20.00	01			
149	ISKANDAR BIN MOHD ZAFFA	781230715103	001404	1.60	01			
150	ISMAIL BIN SHAHBODIN	390725085619	001403	14.00	01			
151	JACQUELINE KHAN BINTI I M YUSOF KHAN	690203106034	001402	40.00	01			
152	JAIMIE LEE ZHI MEY	841012105050	001401	20.00	01			
153	JANAI @ FADZLI BIN AHMAD	650605125637	003018	926.00	01			
154	JASIN SHOPPING CENTRE SDN BHD	TEM119444	002910	20.00	01			
155	JEEVAN A/L GOPAL	780816085597	002909	410.00	01			
156	JEFFLIS BIN JANIS	790102125357	002907	680.00	01			
157	JEFFRI BIN ABU BAKAR	760427146239	002906	0.64	01			
158	JO ANN ABRAHAM	840225715018	001955	42.00	01			
159	JOHARI BIN MD ISA	4901164	001953	60.00	01			
160	JOK SHIAU YUEN	770629105338	001848	80.64	01			
161	JONG MIN NA	660616135098	001845	20.00	01			
162	JOSEPH TEK CHOON YEE	660111105133	001844	2232.00	01			
163	JOSEPHINE AUDREY WESTWOOD	651024075306	001843	78.40	01			
164	JUANITA JOE FUNG TAN	500603715306	001842	280.00	01			
165	JULIAN HENRY TAN	K2451796	001736	84.00	01			
166	K SUBRAMANIAM A/L APPLASAMY	430510075353	001735	112.00	01			
167	KAMAL AZWAN BIN ABBAS	600607055083	001729	42.00	01			
168	KAMARIZAN BINTI AB RASHID	470717035854	001621	80.64	01			
169	KAMARUSZAMAN BIN ABU HASSAN	371383	001620	56.00	01			
170	KAUKIAH BIN SARATIN	630602125211	001510	206.00	01			
171	KEDAH MAJU PERSAUDARAAN SENDIRIAN BERHAD	103374	001508	20.00	01			
172	KEET GERALD FRANCIS NOEL JOHN	A2503962	001507	40.00	01			
173	KEH YEOW KHIM	720804045243	001506	200.00	01			
174	KENNETH LEE BENG HOONG	721228105627	001400	40.00	01			
175	KHADIJAH BINTI SAAD @ RAJAK	641126055534	001397	56.00	01			
176	KHADIJAH BT IBRAHIM	4620496	001396	20.00	01			
177	KHASBULLAH BIN A KADIR	620222015433	001393	4272.00	01			
178	KHOO CHING FUJ	720229105325	003007	42.00	01			
179	KHOO KAY CHUAN	701117075199	002901	14.00	01			
180	KHOO KIANG HUA	490613015809	002900	112.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
181	KHOO LIEW JONG @ JUWITA BINTI HJ ABDUL KADIR	361229085828	002895	209.60	01			
182	KHOO SEK PIN	541014025084	002793	22.00	01			
183	KHOO YEE GUAN	660301106970	002788	20.00	01			
184	KOAY CHOON GIAP	631110075275	002584	18.00	01			
185	KOAY KAR KEONG	691129075085	002582	20.00	01			
186	KOH TAT MOU	6890069	002373	80.64	01			
187	KOH WAH LEONG	571130105425	002369	16.00	01			
188	KOK CHEE YUN @ KOK CHEE YAN	651201106899	003052	1.60	01			
189	KOK CHEW TARNG	710922085781	002267	56.00	01			
190	KOK CHIN NGIN	630512085367	002266	40.00	01			
191	KOK LEO THAI	6356978	002263	47.04	01			
192	KOK SIEW KENG	491102086466	002163	322.00	01			
193	KOK YOON KOI	750430065107	002162	160.00	01			
194	KONG SIEW FONG	650708075548	002156	40.00	01			
195	KONG SWEE HAR	590703106104	002057	560.00	01			
196	KOR (KOH) LIAN ENG	3017271	001952	80.00	01			
197	KOWSALAI A/P MARIAPPAN	381120065020	001951	40.00	01			
198	KU BU SANG	591123085567	001949	40.00	01			
199	KUNABALAN A/L KONASINGAM	670310106373	001836	1.76	01			
200	KWAN VUI SIEN	650316125606	001725	728.00	01			
201	KWANG GAIK MOOI	7261437	001724	20.00	01			
202	KWONG PEI MENG	711228045151	001722	20.00	01			
203	LAI HON KYUN	720615125033	001610	56.00	01			
204	LAI KAM TUCK	660920075587	001609	56.00	01			
205	LAM GUET MEE	5289625	001385	80.00	01			
206	LAM SWEE CHENG	0574201	000467	40.00	01			
207	LAM YOKE LEE	621209016356	000466	80.00	01			
208	LARIS BINA SDN BHD	TEM98540	000464	403.20	01			
209	LAU FEI CHEW	560128085847	000386	0.04	01			
210	LAU HUI LEE	620402135969	000381	20.00	01			
211	LAU KEUNG MIANG	550806135681	000380	60.00	01			
212	LAU KOOI FONG.	511031085604	000305	0.04	01			
213	LAU KWEE MOY	671005105790	000304	20.00	01			
214	LAU SUAT CHENG	470515125248	000225	176.00	01			
215	LAW PING	160428085053	000141	80.64	01			
216	LEAN HING YOON	740604085601	000061	22.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
217	LEAN KAM FOO	601011075475	000060	80.64	01			
218	LEE CARE LIN	A1119184	000685	20.00	01			
219	LEE CHAN YOOK	550713025360	003040	40.00	01			
220	LEE CHEE YOON	7207232	000606	161.28	01			
221	LEE ENG HOOK	560106106213	000527	100.00	01			
222	LEE HOOI KIANG	641002105958	000446	20.00	01			
223	LEE HUEI HUEI	640514016508	000445	100.00	01			
224	LEE KOOI TUAN	580102055453	000207	0.64	01			
225	LEE KWEE PHONG	3984055	000131	112.00	01			
226	LEE LI KUEN	730420015570	000124	20.00	01			
227	LEE SAU CHING	200206085078	001253	2.80	01			
228	LEE SIEW KHWANG RAYMOND	S1692109B	001103	100.00	01			
229	LEE SOON LEONG	670130105605	001099	56.00	01			
230	LEE THYE @ LEE CHOOI YOKE	471027085974	001027	60.00	01			
231	LEE WAI SEE	720914145376	002336	42.00	01			
232	LEONG ABA @ LEONG SOW LEAN	470118055178	002128	40.00	01			
233	LEONG KAM SIEW @ LEONG TYE GAN	280525045025	002022	20.00	01			
234	LEONG KENG HOONG	710223105755	002021	18.00	01			
235	LEONG KUM YOKE	660602085886	001917	40.00	01			
236	LEONG LAI CHEN	800319075182	001916	20.00	01			
237	LEONG SOO CHAN	591117085034	001803	56.00	01			
238	LEW CHAN FOOK	680930085277	001690	40.00	01			
239	LEW CHAU SHIUN	800812015861	001689	28.00	01			
240	LIAW MEE YONG	690817135120	001468	20.00	01			
241	LIEW AH KIAW	551023055436	001467	20.00	01			
242	LIEW CHEE KHEN	721122085461	001465	20.00	01			
243	LIEW NYOK YEE	310914105460	002974	56.00	01			
244	LILIAN M ANN	BC172697	002969	60.00	01			
245	LIM AI HEE @ IVY LIM	8072298	002861	20.00	01			
246	LIM CHENG GUAN	730304095075	002752	1.60	01			
247	LIM CHENG LENG	630404075567	002750	100.00	01			
248	LIM CHIN EE	690424105019	002749	80.64	01			
249	LIM CHOO TEE	S0054693C	002076	200.00	01			
250	LIM CHOON HOE	630610075592	001977	20.00	01			
251	LIM CHUN SHYONG	770101085885	001975	20.00	01			
252	LIM HING SENG	550203015533	001866	20.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
253	LIM KAI HWA	550427106258	001756	100.80	01			
254	LIM KEAN HOCK	640709025279	001647	20.00	01			
255	LIM KIM CHOO MARILYN	S1200545H	001643	40.00	01			
256	LIM KIM LENG	640626107527	001536	80.64	01			
257	LIM KOON SIA	391115715577	001529	40.00	01			
258	LIM LAI FONG	610716106344	001422	120.00	01			
259	LIM LENG HONG	670709075388	001420	302.00	01			
260	LIM MEE LEY	630519075364	001312	42.00	01			
261	LIM MENG HOAY	810613075502	001311	100.00	01			
262	LIM NGOK PENG	8147845	001306	56.00	01			
263	LIM PAY CHYE	530527045407	002926	20.00	01			
264	LIM SAT FOON	570607105760	002919	20.00	01			
265	LIM SENG WANG	750327017027	002817	168.00	01			
266	LIM SHEUE FUNG	750831075242	002814	10.00	01			
267	LIM SIEW CHING	651129055758	002812	40.00	01			
268	LIM SIEW MOOI	630510107972	002710	100.00	01			
269	LIM TAY HER	790526075613	002604	70.00	01			
270	LIM THENG YEOW	710803075361	002505	80.64	01			
271	LIM TIK BENG	1153471	002501	20.00	01			
272	LIM WAI LAN	S7108894D	002397	252.00	01			
273	LIM WAI WAI	760927075430	002805	20.00	01			
274	LING KAM WA	0923604	002699	80.64	01			
275	LING NENG YII	411018135015	002602	40.00	01			
276	LING SUE-ANN	711022715076	002600	100.00	01			
277	LIONG VOON KAM	660418055257	002597	20.00	01			
278	LIU FOONG MING	7445010	002595	100.00	01			
279	LO AH MOY @ LOH SEW MOI	491016015514	002496	28.00	01			
280	LOGESWARAN A/L AYADURAI	310807015005	002495	20.00	01			
281	LOH BEE YEAN	611015106012	002493	20.00	01			
282	LOH KHEUN CHIN	600611085066	002387	20.00	01			
283	LOH LIK KHAN	640131105634	002382	84.00	01			
284	LOH NYUK MOI	611121135538	002277	40.00	01			
285	LOIPAN BIN MATANGAL	690101125429	000375	206.00	01			
286	LONG CHOW	370330105365	003031	100.00	01			
287	LOO YIN LENG	710114055138	000139	80.00	01			
288	LOONG YIK YEE	691214145199	000136	60.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
289	LOU SHUN SHUN	701115025112	000133	20.00	01			
290	LOW BOON CHAI	711222055359	000053	2.80	01			
291	LOW GEOK POH	620109106480	000050	40.00	01			
292	LOW KEE SIEW	410123105403	001263	18.64	01			
293	LOW LEE HONG	651207107032	001177	286.00	01			
294	LOW PHEIK LIN	641024025684	001109	168.00	01			
295	LOY BOON CHEN	511031075449	001033	3.20	01			
296	LU KAI JIUN	720225055041	001032	0.80	01			
297	LU YEE WUI	811116125569	000950	288.00	01			
298	LUM SOO MUN	780820145804	000949	20.00	01			
299	LYE CHEW WIN	901124145382	000945	10.00	01			
300	LYE KOON CHUA	530319075177	000944	0.28	01			
301	MA MENG AUN	590222075327	000859	2.80	01			
302	MAHRIZAH BINTI HJ ABDULLAH	551101016222	000772	80.64	01			
303	MAIMAH BINTI MOHD NOOR	550808085470	000771	0.60	01			
304	MAK KIN WAH	7461328	000769	5.36	01			
305	MARSITA BINTI AWANG	591008015010	002942	60.00	01			
306	MASNITA BINTI MOHAMAD AROFF	731130085030	002940	40.64	01			
307	MAZLI BIN NURUDDIN	640411075441	002938	80.64	01			
308	MBF NOMINEES (TEMPATAN) SDN BHD	18483H	002937	20.00	01			
309	MD DAMIS BIN MD YUSOF	320819055011	002936	20.00	01			
310	MD IDRIS BIN HAMEEM MARIKAR	380722045217	002935	100.00	01			
311	MD NOR BIN ISA	480908035277	002831	20.00	01			
312	MD YUSOF BIN HARUN	551123075135	002830	72.00	01			
313	MIOR ZANAL IDRIS BIN ABDUL RASHID	610203085007	002827	20.00	01			
314	MIRZA MOHAMED TARIQ BEG BIN MIRZA HH BEG	560815085873	002730	80.64	01			
315	MISS SHARIFAH ROSNISA SYED OTHMAN	X328011	002729	40.32	01			
316	MOHAMAD ALWI BIN TAIB	400920085119	002728	80.64	01			
317	MOHAMAD MOKTAR BIN ABD RAHMAN	640114085563	002626	80.64	01			
318	MOHAMAD NASER BIN JAFFAR	690123106675	002625	20.00	01			
319	MOHAMED ISHAK BIN MOHAMED YAACOB	380819105087	002522	0.56	01			
320	MOHAMED NADZRI BIN MOHAMED HALDI	610325086307	002521	20.00	01			
321	MOHAMED NASIR BIN OSMAN	4599220	002519	20.00	01			
322	MOHAMED NOR ARIFF BIN MOHAMED ARIFF	671014105565	002518	0.56	01			
323	MOHAMED SHAHRIMAN BIN ABDUL SAMAD	4861509	002517	112.00	01			
324	MOHANA CHANDRAN A/L KARUPASAMY	701122065155	002413	80.64	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
325	MOHD ARIP BIN MD KASSIM	T455732	002411	80.64	01			
326	MOHD AZHARI BIN YAKUB	601201105129	002410	112.00	01			
327	MOHD FADZIL BIN GHAZALI	580623086327	002407	20.00	01			
328	MOHD NAJIB BIN AWANG	A0204998	002301	80.64	01			
329	MOHD NASIR BIN HARUN	560303115215	002299	272.00	01			
330	MOHD NOOR IZUDDIN BIN ZANAL BIDIN	820106065747	002296	2.00	01			
331	MOHD RADZI BIN HAJI MOHD KASSIM	361003085569	002294	206.80	01			
332	MOHD ROZUDIN BIN ROSLI	640512055079	002192	20.00	01			
333	MOHD SIDEK BIN RAHMAT	491101065225	002191	84.00	01			
334	MOHD WAHID BIN CHE OMAR	561030035125	002190	0.64	01			
335	MONICA CHIN AI-SAN	720806105078	002086	112.00	01			
336	MOONG KHAI CHEE	720503085241	001987	130.00	01			
337	MUHAMMAD @ MD SHUKRI BIN HAJI SAID	460517025153	001984	20.00	01			
338	MUHAMMAD ASRI BIN HARIS	881106075389	003046	2.00	01			
339	MUHAMMAD FAUZI BIN ROHANI	650531015581	001983	80.64	01			
340	MURAD BIN MOHAMAD NOOR	300410075289	001981	18.64	01			
341	NAINITA A/P TIKAMDAS SURATMAL GOPWANI	540102715160	001876	80.00	01			
342	NANCY LYNN TAN	215482821	001875	50.40	01			
343	NG AH YIM	651024016058	001764	56.00	01			
344	NG BOON HOCK	610504106019	001761	40.00	01			
345	NG BOON HUAT	590822105059	001656	84.00	01			
346	NG CHIN CHOO	700731015984	001021	168.00	01			
347	NG HOCK YONG	621123015045	000929	20.00	01			
348	NG HOOI @ NG HOOI KIANG	0667594	000928	224.00	01			
349	NG KWEE MENG	620511106593	000753	80.64	01			
350	NG SIEW LAN	601207065092	000591	20.00	01			
351	NG SOH KWAN	661229105256	000514	20.00	01			
352	NG SWEE YAK	S1517637G	000511	200.00	01			
353	NG YU LIM	800122075349	000428	0.02	01			
354	NG YU LIM	800122075349	000429	0.02	01			
355	NGAI KIM SENG	320628055043	000355	20.00	01			
356	NGAM ENG SENG	610502055465	000354	20.00	01			
357	NGAN ENG HUA @ GAN ENG HUA	450430105207	000353	0.04	01			
358	NOOR HARKASSIMINI BINTI NOORDIN	690709035050	000195	20.00	01			
359	NOORLIN BINTI MAULUD	590108106724	000191	168.00	01			
360	NOR AISHAH BINTI HASAN	470523045272	000188	20.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
361	NORAJUN AINUN BINTI MOHD HASHIM	630105107872	000113	28.00	01			
362	NORDIN BIN MOHAMAD	240720055169	000112	58.00	01			
363	NORIDAH BINTI KASSIM	591219105024	000110	5.12	01			
364	NORIZA BINTI SHAFFAI	700425035194	000109	80.64	01			
365	NORMAH BINTI OTHMAN	511120075088	000108	20.00	01			
366	NUR AMANI BINTI ZAKARIA	800408125006	000031	110.00	01			
367	OH LAY LENG	640704075314	000026	20.00	01			
368	OH LEE KHENG	7216806	000025	2082.00	01			
369	ONG CHING CHUAN	690404085559	001161	20.00	01			
370	ONG CHONG HUN	690505075341	001160	56.00	01			
371	ONG HAR HONG	1519804D	001088	80.00	01			
372	ONG LIANG GHEE	370426075009	003041	80.00	01			
373	ONG TJIN HONG	510511715033	000838	280.00	01			
374	ONG WAI TACK	671026085653	000837	20.00	01			
375	ONG WEE SWEE	440529065111	000836	20.00	01			
376	OOI BEE SIN	600524075193	000833	2.80	01			
377	OOI BENG HOCK	581221075259	003048	174.72	01			
378	OOI BOON NGI	661008075313	000751	20.00	01			
379	OOI HOOI LANG	A1130186	000748	40.00	01			
380	OTHMAN BIN HASSAN	490913015069	001276	42.00	01			
381	PEK YORK SIEW	1438596G	000058	120.00	01			
382	PEONG AH LONG	420310055201	000057	56.00	01			
383	PETER BECKERT	12661941	001272	112.00	01			
384	PHOON LAI MING	640711086150	001189	20.00	01			
385	POCK CHEE PING	590808045125	001184	20.00	01			
386	POH CHIAW KWANG	570626135615	001119	60.00	01			
387	POH CHOU KUN	670208085051	001118	60.00	01			
388	PONMOLI A/P KARUPPANNAN	810710086406	001116	28.00	01			
389	PRUDENT STRENGTH SDN BHD	385233D	001113	860.00	01			
390	PUAH GEE TEE @ PHUA CHUI LAI	370217035027	001046	80.64	01			
391	QUAH HOOI ENG	590414025551	002657	40.00	01			
392	QUAH MEI LING	680105075394	003064	62.00	01			
393	RAGUNATH A/L PEETHAMPARAM	300414105027	002651	56.00	01			
394	RAHIMI BIN HASSAN	751104035855	002552	184.00	01			
395	RAJENDRAN A/L SINNATHAMBY	770915085163	002548	5.60	01			
396	RAMLI BIN HAJI ISMAIL	590217115179	002449	80.64	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
397	RAZALI BIN HAMZAH	510921055103	002444	50.40	01			
398	RAZIK BIN SENIK	4984391	002443	0.56	01			
399	REKMAN BIN ABDUL RASHID	680709115019	002340	80.64	01			
400	RENUGHA RAMAMURTHY A/P R RAMAMURTHY	640304085660	002339	40.00	01			
401	ROHANA BINTI HAMZAH	600814085584	001651	80.64	01			
402	ROZANAH BINTI ABDUL RAHIM	721025105950	001430	2.40	01			
403	RUHANI BT CHE SULAIMAN	6261766	001429	0.64	01			
404	RUSNANI BT MOHAMAD	A0063446	001426	60.00	01			
405	SABRINA BINTI YUSOFF	A2201682	001425	80.64	01			
406	SAGARAN TAN	590206106015	001317	140.60	01			
407	SALLEH BIN A. MAJID	4839750	001316	40.00	01			
408	SARASWATHY A/P SIVANANTHEM	730407055092	002930	20.00	01			
409	SARJIT KAUR A/P AMAR SINGH	250827715226	002927	48.00	01			
410	SAUDAGAR SINGH A/L KERNAIL SINGH	550719085495	002825	178.40	01			
411	SAW YEOK OOM @ SAW YIK CHIN	471016025482	002820	20.00	01			
412	SELVALETCHUMI A/P N.ARUMUGAM	640115086568	002719	104.00	01			
413	SEONG YOKE FAN	570313065476	002717	4.00	01			
414	SEOW SIEW YING @ SEOW SUN YING	520220105170	002618	60.00	01			
415	SEOW SIEW YING @ SEOW SUN YING	520220105170	002715	60.00	01			
416	SER JAK ENG MRS.NEOH KIM TEIK, REYNOLD	S1267773A	002617	40.00	01			
417	SHAARI BIN USOP	380801085073	002614	40.00	01			
418	SHHRIR BIN ABDUL MALEK	540807065153	002612	672.00	01			
419	SHALABH NARAIN	Z1799537	002514	28.00	01			
420	SHANY YONG FEI KIM	750519045364	002405	20.00	01			
421	SIA CHEW PING	K0238273	002398	20.00	01			
422	SIAW AI YAO	600620135029	002291	24.00	01			
423	SIAW TECK SIONG	711221135103	002290	320.00	01			
424	SIEW TIEK HAW	570214086239	002187	161.28	01			
425	SIEW YEE WAH	711001106343	002186	8.40	01			
426	SIM AH TEE	610818015953	002184	0.20	01			
427	SIM SWEE HENG PAUL	S1451420A	002082	40.00	01			
428	SIM THIAM SWEE	3224948	002081	60.00	01			
429	SITI NORLELA BINTI ALWI	661110105080	002392	80.64	01			
430	SITI ROHANI BT HAJI MOHAMED AMIN	670101075400	002391	0.64	01			
431	SITI ROKIAH BINTI MOHD ISA	500214035040	002390	84.00	01			
432	SOO AH KOW @ SOO TOH KONG	390622055185	002072	20.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
433	SOO SEONG PENG	590609025041	002068	52.00	01			
434	SOO TONG HONG	750215145163	001970	0.04	01			
435	SU HSIN CHING	M12322674	001862	140.00	01			
436	SUBBRAMANI A/L YELUMALAI	570903026207	001860	40.00	01			
437	SUBRAMANIAM A/L SOMOO	661024055881	001858	4.00	01			
438	SUBRAMANIAN A/L MUNUSAMY	730714145485	001857	6.72	01			
439	SUHAIMI BIN KAMARUDIN	570303065739	002842	20.00	01			
440	SUHAIMI BIN SULAIMAN	570303065739	001752	56.00	01			
441	SUKHDEV SINGH A/L GAJJAN SINGH	470725105149	001751	2.56	01			
442	SUNG YONG HUA	540614135119	001750	40.00	01			
443	SUNTANG @ SUNDANG BIN ANGUT @ JAFFAR	640129125193	001748	896.00	01			
444	SUTIN BIN MOHD YUSOF	581020015137	001747	20.00	01			
445	SYED ABD RAHIM BIN SYED AHMAD	521109015681	001640	1.12	01			
446	SYED ABDUL JABBAR BIN SYED HASSAN	391208025153	001639	100.00	01			
447	T SUNDARAM MOORTHY A/L THAMBUSAMY	540418045327	001638	161.28	01			
448	TAI SOOK HUN	4924087	001526	20.00	01			
449	TAI THONG MING	650511045337	001525	2.00	01			
450	TAI YUEH NGOH	721005045102	001523	161.28	01			
451	TALIB BIN AMIR	530419085399	001522	40.00	01			
452	TAN AH HUAT	4843139	001415	100.00	01			
453	TAN AH SIN	360911715111	001413	80.00	01			
454	TAN CHEE KEONG	7148845	002918	20.00	01			
455	TAN CHENG EU	620507075384	002917	120.00	01			
456	TAN CHIA HOCK	540302105615	002912	20.00	01			
457	TAN CHING KEOW @ TAN CHING ENG	1195857	002810	20.00	01			
458	TAN CHOON CHOOI	660225075569	002650	60.00	01			
459	TAN CHUN EE	710211075341	003067	14.00	01			
460	TAN GAIK SUAN	791008075124	002959	72.80	01			
461	TAN GEOK LAN	551013106148	002853	20.00	01			
462	TAN HAI TONG	650906075039	002434	20.00	01			
463	TAN HENG YONG	860331235657	002432	60.00	01			
464	TAN HOCK GUAN	640825075775	002325	140.00	01			
465	TAN JOO LYN	820707105652	002320	10.00	01			
466	TAN KAR WOO	670418105081	002318	20.00	01			
467	TAN KENG CHUAN	621001085563	002219	20.00	01			
468	TAN KOK HIANG	701114075601	002114	40.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
469	TAN KUANG TOONG @ TAN KUANG CHOONG	0620421	002110	840.00	01			
470	TAN LAM CHUAN	490702105865	002010	1000.00	01			
471	TAN LEONG OON	700919085669	002005	20.00	01			
472	TAN MUI LENG	50163233G	001898	20.00	01			
473	TAN OOI CHEE	3825588	001897	80.00	01			
474	TAN SEE YONG	710314015341	003063	300.00	01			
475	TAN SIEW LEE	730424045160	001565	40.00	01			
476	TAN SIOK HAR	590729015892	001563	40.00	01			
477	TAN SOR KIAN	580524075876	001453	20.00	01			
478	TAN THIAN KOK	681211135279	000830	40.00	01			
479	TAN YU HUI	A3238498	000659	0.28	01			
480	TANG CHAI XIA	770720086596	000657	20.00	01			
481	TANG CHEE KEAN	640328075467	000656	80.64	01			
482	TANG HUNG KING	690106135503	000653	80.64	01			
483	TANG LIAK TING	640527025091	000576	120.00	01			
484	TANG TECK KOON	560403135037	000494	42.00	01			
485	TANG WAI CHEN	760302035017	000493	2000.00	01			
486	TANIMALEI A/L PERUMAL	550222075523	000492	80.64	01			
487	TAY BENG GUET	620913075718	000418	56.00	01			
488	TEAH KENG LIONG	560303105711	000337	20.00	01			
489	TEAMANCO RESOURCES SDN BHD	288362H	000336	161.28	01			
490	TEE ENG CHENG	571203105208	000259	60.00	01			
491	TEE ENG SENG	771226045371	000258	62.00	01			
492	TEE MENG WAI	810216146055	000257	0.28	01			
493	TEH HENG HAN	760922145647	000173	60.00	01			
494	TEH KAH KHENG	530604075379	000172	2.80	01			
495	TENG CHUI HONG	640911045580	000010	0.64	01			
496	TENG KOK KEONG	661227075145	000009	47.04	01			
497	TENGGU DIN B TENGGU LEGA	430321035037	001230	80.64	01			
498	TENGGU SHAHARIAH BT SULTAN AHMAD SHAH	640912065022	001227	4200.00	01			
499	TEO CHUAN YEN	791105016214	003028	300.00	01			
500	TEO SOI TEE	500911135135	001145	20.00	01			
501	TEOH LAI TEONG	581103086029	000994	20.00	01			
502	TEOH PHAK IN	690718075142	000991	20.00	01			
503	TEOH PING IAN	641120025879	000911	2.80	01			
504	TEOH SOOI KOOW @ TEOH MOOI KOOW	540308025421	000904	40.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
505	TEY GEE KERN	650406055365	000820	100.00	01			
506	THAM OI @ THAM SWEE YOONG	420721105154	000816	40.00	01			
507	THAM YEE KOON @ TUM PAK CHIEW	320601105063	000731	0.08	01			
508	THAM YOKE LING	660227086480	000729	40.00	01			
509	THEAN NUN SHAR	600428085172	000650	16.80	01			
510	THERESA CHAM POH KIM	620205045008	000647	80.00	01			
511	THOO THIAM FOO	640601025373	000570	20.00	01			
512	THUM SARK SOI	590223025313	000567	14.00	01			
513	THUNG MAY LENG	621215108062	000566	20.00	01			
514	TIAN HENG TUEN	650604107189	000565	322.56	01			
515	TIOH HAI GUAN	690331045133	000410	100.00	01			
516	TOH PO HIOK	411106095068	000328	20.00	01			
517	TONG MAY LENG	S0173551I	000251	200.00	01			
518	TSEN SHAW VUI	750627125281	000247	56.00	01			
519	UMIKALTHUM BT MAT	5288389	000170	80.64	01			
520	USHALETCHUMY A/P SANGAR	631211107002	000168	26.00	01			
521	VALENTINE HON KA FOOK	6004638	000167	112.00	01			
522	VALLAIPAN A/L PERUMAL	540130105239	000166	20.00	01			
523	VICTORIA PRIZE SDN BHD	385716V	000091	100.00	01			
524	VIVIEN GOH SING YING	881022525178	003049	20.00	01			
525	WAI CHEE SAM	650413085001	000007	40.00	01			
526	WAN ZUHAIZAH BINTI WAN MOHAMED ARIFF	610721075124	000003	40.00	01			
527	WEE SU BEE	570703035440	001218	60.00	01			
528	WILLMON BIN GINTULO	760216125745	001216	102.00	01			
529	WONG AUN MOH	A0260763	001143	20.00	01			
530	WONG CHIANG CHOY	400508075111	001136	100.00	01			
531	WONG CHIN CHIN	650527015116	001070	42.00	01			
532	WONG FAH Q	4361392	001063	40.00	01			
533	WONG HENG CHOON	570811075677	000902	20.00	01			
534	WONG JING SHYANG	720125106059	000898	20.00	01			
535	WONG KANG YUAN	730610055389	000814	1.12	01			
536	WONG KHUE	460918015044	000813	80.00	01			
537	WONG MEE KEN	580714086074	002645	20.00	01			
538	WONG MEE TING	650322135544	002644	40.00	01			
539	WONG MIEW YAM	631119085330	002546	40.00	01			
540	WONG NON CHIN	331023045014	002544	56.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
541	WONG NYUK SUM	660705065247	002542	20.00	01			
542	WONG SIEW LAY	750522085332	002436	8.40	01			
543	WONG SOK FAN	520622055380	002333	20.00	01			
544	WONG SOOK YEE	720828075172	002331	20.00	01			
545	WONG SWEE CHIN	550927105956	002326	56.00	01			
546	WONG YEW OON	680922106445	002118	40.00	01			
547	WONG YIN PENG	671009106512	002019	2.40	01			
548	WU KWOK YING MARIA	740093403	001908	2040.00	01			
549	XAVIER SHELTON JEGANATHAN	B418688	001905	76.00	01			
550	YANG KA HENG	650804065593	001796	20.00	01			
551	YAP CHEE LIEW	510820715248	001688	180.00	01			
552	YAP CHEE YING	721020145304	001686	60.00	01			
553	YAP CHOI PING	620809106000	003070	220.00	01			
554	YAP EAYAN LAI	501114105253	001682	120.00	01			
555	YAP FUT KHENG @ YAP FUTT KHING	361015105037	001681	251.20	01			
556	YAP HON WAH	650419015557	001576	20.00	01			
557	YAP KAI CHI	801101085059	001575	14.00	01			
558	YAP KENG SENG	1695526D	001573	20.00	01			
559	YAP KIAN SOON	660305107313	001572	20.00	01			
560	YAP NIOK CHIN	510720015316	001457	100.00	01			
561	YAP SHIN FAH	370717055083	001348	40.00	01			
562	YAP SIN FATT	360810105365	001347	40.00	01			
563	YAP SIN KIEN	690519105337	001346	4600.00	01			
564	YAP SIN THAI	720701145460	000585	0.36	01			
565	YAP YUEN LIEN	750711055220	000505	144.00	01			
566	YAU CHIN SENG	620410085471	000504	140.00	01			
567	YAZID BIN MOHAMMED SHARIFF	491129105217	000500	80.00	01			
568	YEE CHEE CHUN	730709085641	000425	40.00	01			
569	YEE PECK LIAN @ YEE PAK CHIU	451020055248	000346	60.00	01			
570	YEE POW SIN	520417105705	000345	60.00	01			
571	YEOH SOON LIM	320903025157	000182	200.00	01			
572	YEOW SOH SHI	720725045034	000107	168.00	01			
573	YIP YOKE MOY	520226086134	000017	80.00	01			
574	YOCK ENG	581012106258	001238	20.00	01			
575	YOLANDA ONG SHING LING	751120075208	001237	40.00	01			
576	YONG KWEI CHUAN	650120107668	001158	20.00	01			

UNPAID CHEQUES

COUNTER :	MBB/SSR - 4758481/D/IJM CORPORATION BHD DIV NO 64
ACCOUNT NO :	5-14012-43425-2

00003661	104131-A	2021	17.03.2022	04	00003661002	17.03.2022	72834.32	592
577	YONG YOKE WAH	610119025482	001081	40.00	01			
578	YOO WE KHIN @ YONG WEE KHIN	470121015222	001080	80.00	01			
579	YOW AH NOOI	511111085022	001005	0.28	01			
580	YUEN SOON YOONG	530622105404	001004	168.00	01			
581	YUNUS BIN MOHD	T1036668	001003	80.64	01			
582	YUSOF BIN WAHAB	540909125399	001002	20.00	01			
583	ZAHRAH BINTI MUNIR	420102135186	000999	20.00	01			
584	ZAINAB BINTI SAHAK @	450515035076	000918	112.00	01			
585	ZAINOL BIN CHE MAMAT	4284944	000916	80.64	01			
586	ZAINUDDIN BIN MAMAT	701018035183	000915	20.00	01			
587	ZAKARIA BIN ISMAIL	551007085563	002958	0.64	01			
588	ZAKARIA BIN MAMAT	620418035655	002957	120.00	01			
589	ZAMZAMI BINTI ZAINOL	600709025002	002955	20.00	01			
590	ZORAYATI BINTI HUSAIN	590630065048	002846	280.00	01			
591	ZULKARNAIN BIN OTHMAN	5357731	002845	80.00	01			
592	ZULKIFLI BIN SALLEH	6798929	002843	80.64	01			