

SENARAI WJP PEJABAT PEMBANGUNAN NEGERI KEDAH UNIT PENYELARASAN PERLAKSANAAN (ICU)

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900284967	1002	04/09/2014	-14200.00	RM	21030401	B3	21030401	G000	ABB_WJP-JPM_00627	6000275779	ARASH JITU ENTERPRISE
9900285052	1002	06/01/2016	-12689.26	RM	21030401	B3	21030401	G000	ABB_WJP-JPM_00119	6000275864	RIBMAL TRADING
9900285123	1002	16/11/2015	-11850.00	RM	21030401	B3	21030401	G000	ABB_WJP-JPM_00445	6000275935	ASEKHER ENTERPRISE (PENGARAH MARA)
9900285223	1002	20/12/2015	-69872.85	RM	21030401	B3	21030401	G000	ABB_WJP-JPM_00023	6000276035	AKTIF TEKNIK SDN BHD
9900285301	1002	17/06/2014	-14007.50	RM	21030401	B3	21030401	G000	ABB_WJP-JPM_00559	6000276113	SYIQA ENTERPRISE
9900285392	1002	05/10/2015	-90000.00	RM	21030401	B3	21030401	G000	ABB_WJP-JPM_00027	6000276204	IRIS KOTO SDN BHD
9900285403	1002	22/05/2014	-73421.10	RM	21030401	B3	21030401	G000	ABB_WJP-JPM_00461	6000276215	ETIKA DAMAI SDN BHD
9900391225	1002	31/12/2017	-502715.62	RM	21030401	B3	21030401	G000	ABB_DUMMY_WJP-JPM_036	6000253890	JPM
5300000917	1002	23/05/2018	-16100.00	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000030899	PERMATA ILTIZAM SDN. BHD.
5300000918	1002	23/05/2018	-16935.47	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000039826	MOHD.ZAIDI B MANSOR
5300001126	1002	03/06/2018	-8372.32	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000116533	DIGI POWER SDN. BHD.
5300001127	1002	03/06/2018	-5421.72	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000116533	DIGI POWER SDN. BHD.
5300001128	1002	03/06/2018	-7155.04	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000029500	MONA ENTERPRISE
5300001129	1002	03/06/2018	-17600.00	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000030899	PERMATA ILTIZAM SDN. BHD.
5300001130	1002	03/06/2018	-8392.60	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000116533	DIGI POWER SDN. BHD.
5300001281	1002	05/06/2018	-73770.00	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000001678	STRAMAS SDN. BHD.
5300001458	1002	11/06/2018	-4338.63	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000152467	KETARI MERAH ENTERPRISE
5300001782	1002	10/07/2018	-156110.00	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000001678	STRAMAS SDN. BHD.
5300002166	1002	01/08/2018	-724.15	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000029500	MONA ENTERPRISE
5300002513	1002	13/08/2018	-46100.00	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000030899	PERMATA ILTIZAM SDN. BHD.
6003899387	1002	25/10/2018	-52352.21	RM	21030401	B3	21030401	G000		6000039826	MOHD.ZAIDI B MANSOR
5300004409	1002	11/11/2018	-66690.00	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000030899	PERMATA ILTIZAM SDN. BHD.
5300004481	1002	13/11/2018	-1371.36	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000116533	DIGI POWER SDN. BHD.
5300004482	1002	13/11/2018	-5674.42	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000116533	DIGI POWER SDN. BHD.
5300004495	1002	13/11/2018	-4690.67	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000029500	MONA ENTERPRISE
5300004496	1002	13/11/2018	-3983.70	RM	21030401	B3	21030401	G000	Wang Jaminan Pelaksanaan	6000029500	MONA ENTERPRISE
			-1284538.62	RM			21030401				

SENARAI WJP JABATAN AKAUNTAN NEGARA MALAYSIA

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900288778	1002	28/02/2002	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00953	6000279566	ADZ ENTERPRISE
9900288777	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01190	6000279565	AHMAD TAIB PEMBORONG BINAAN
9900288779	1002	11/08/2001	-10500.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00516	6000279567	HARUN LONG
9900288932	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01189	6000279720	TRY ZEX ENTERPRISE
9900288933	1002	11/07/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01395	6000279721	PEMBINAAN DAN PERNIAGAAN AZEKA
9900288934	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00084	6000279722	MD ZAHIR MAJID
9900289011	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00905	6000279799	PERNIAGAAN BUDIMAN
9900289014	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00471	6000279802	CYCON CONTRUCTION
9900289078	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01584	6000279866	ZAM'S ENTERPRISE
9900289079	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01342	6000279867	FARNUL ENTERPRISE
9900289080	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00261	6000279868	MUDAMAS ENTERPRISE
9900289081	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00671	6000279869	PERNIAGAAN IKATAN SERASI
9900289145	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00456	6000279933	PERNIAGAAN JAYA
9900289147	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00943	6000279935	TEKAI JAYA ENTERPRISE
9900289148	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00026	6000279936	PERSADA UNGGUL ENTERPRISE
9900289211	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00482	6000279999	SYARIKAT IDA JAYA
9900289212	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00932	6000280000	SUKIFA ENTERPRISE
9900289214	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00948	6000280002	DESA MAJUTERA ENTERPRISE
9900289215	1002	11/08/2001	-5250.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01116	6000280003	KIYA TEGUH ENTERPRISE
9900289216	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01539	6000280004	SAKINAH CONTRUCTION
9900289279	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00444	6000280067	ZAKEDNA KONSTRUCTION & SERVICE
9900289283	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00056	6000280071	KUNDANG SEMARAK SDN BHD
9900289392	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00686	6000280133	SYARIKAT SHUKRI
9900289393	1002	11/08/2001	-5250.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00689	6000280134	NEN SU ENTERPRISE
9900289396	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00945	6000280135	AWANA MAJU ENTERPRISE
9900289398	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00267	6000280136	NURSERILL ENTERPRISE
9900289530	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00684	6000280202	NS BAKTI ENTERPRISE
9900289663	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01601	6000280269	MFBA ENTERPRISE
9900289896	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01629	6000280385	MARISA ENTERPRISE
9900289898	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01174	6000280386	SYARIKAT MAHA
9900290205	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01627	6000280537	TEGAS BISTARI CONTRUCTION
9900290207	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01195	6000280538	KOPERASI PEMBANGUNAN KG PONG SELATAN NAKA BHD
9900290209	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01624	6000280539	HAJI NORDIN BIN ABDUL RAHMAN
9900290213	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01163	6000280541	JENANG ENG.SERVICE
9900290524	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00315	6000280689	SYABINAS CONTRUCTION
9900290526	1002	28/02/2002	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01404	6000280690	R.M.TARIB ENTERPRISE
9900290530	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00972	6000280691	PERTUBUHAN PELADANG KAW.KUALA SUNGAI
9900290533	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00298	6000280692	SUEB BIN SUDIN
9900290846	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00524	6000280842	UNIK MESRA ENTERPRISE
9900290849	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01401	6000280843	ROHA ENTERPRISE
9900290851	1002	11/08/2001	-10500.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00527	6000280844	MAZLAN AHMAD
9900290853	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01620	6000280845	ABDUL HALIM BIN BAKAR
9900291118	1002	10/09/2001	-222500.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01128	6000280972	PEMBANGUNAN MESRA SDN.BHD
9900291165	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00092	6000280994	YASSIN ENTERPRISE
9900291168	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00957	6000280995	ANM ENTERPRISE
9900291170	1002	11/08/2001	-3090.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00969	6000280996	A.SEMAN LEBAI ISHAK
9900291172	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00446	6000280997	SEMAIAN KUPANG
9900291494	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00742	6000281147	KHOLID ENTERPRISE
9900291496	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01178	6000281148	PERNIAGAAN TNTHAN
9900291499	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01411	6000281149	ISMAIL DARUS
9900291501	1002	11/08/2001	-6000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00652	6000281150	SYARIKAT HAJI BAKAR DAN ANAK-ANAK
9900391096	1002	11/08/2001	-3000.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 00083	6000291887	NORAFIK JAYA
9900391097	1002	14/07/2000	-292500.00	RM	27020901	B6	27020901	G000	ABB WJP-MOF 01605	6000291888	LAHAZAN CONTRUCTION SDN BHD
			-756590.00	RM			27020901				

SENARAI WJP PENGARAH PERKHIDMATAN VETERINAR N.KEDAH

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900288431	1002	31/12/2016	-9847.70	RM	30601451	C1	30601451	G000	ABB WJP-MOA 00066	6000279219	BANK KERJASAMA RAKYAT
9900288455	1002	31/12/2016	-2571.10	RM	30601451	C1	30601451	G000	ABB WJP-MOA 00058	6000279243	LENGKUAS SDN. BHD.
9900288478	1002	31/12/2016	-5272.00	RM	30601451	C1	30601451	G000	ABB WJP-MOA 00005	6000279266	KBLS ENT.
			-17690.80	RM			30601451				

SENARAI WJP PEJABAT PERIKANAN NEGERI KEDAH

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
5300001265	1002	05/06/2018	-5618.00	RM	30701011	C1	30701021	G000	Wang Jaminan Pelaksanaan	6000305654	ABDUL MANAB BIN HUSSAIN
5300001423	1002	11/06/2018	-13559.75	RM	30701011	C1	30701021	G000	Wang Jaminan Pelaksanaan	6000044547	HAJAT ENTERPRISE
5300002000	1002	24/07/2018	-7076.00	RM	30701011	C1	30701021	G000	Wang Jaminan Pelaksanaan	6000305654	ABDUL MANAB BIN HUSSAIN
			-26253.75	RM			30701021				

SENARAI WJP INSTITUT PENYELIDIKAN PERIKANAN PULAU SAYAK KOTA KUALA MUDA KEDAH

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900391095	1002	01/05/2009	-5363.75	RM	30701251	C1	30701251	G000	ABB_WJP-MOA_00008	6000291699	SHAHBIN BIN OSMAN
			-5363.75	RM			30701251				

SENARAI WJP KEM. KEMAJUAN LUAR BANDAR DAN WILAYAH NEGERI PERLIS/KEDAH/PULAU PINANG

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900285900	1002	25/10/2016	-24491.30	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00542	6000276712	Perniagaan Mushi Jaya
9900285912	1002	18/10/2016	-24916.78	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00483	6000276724	Tekai Jaya Enterprise
9900285913	1002	29/10/2017	-24984.20	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00585	6000276725	LIEYDA ABADI
9900285949	1002	30/10/2017	-24968.30	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00194	6000276761	ILHAM ENTERPRISE
9900285950	1002	30/10/2017	-24857.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00457	6000276762	ASAKHER ENTERPRISE
9900285951	1002	30/10/2017	-13896.60	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00281	6000276763	UE GEMILANG ENTERPRISE
9900285952	1002	29/06/2016	-14972.30	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00455	6000276764	Langduana Enterprise
9900285953	1002	06/07/2017	-19956.46	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00128	6000276765	SNH Tulus Enterprise
9900285954	1002	09/07/2016	-14345.55	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00625	6000276766	ZM Onal Enterprise
9900285955	1002	29/10/2017	-14985.24	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00548	6000276767	SCBM ENTERPRISE
9900285983	1002	06/07/2017	-10866.06	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00614	6000276795	PERNIAGAAN MUSHI JAYA
9900285985	1002	28/06/2016	-10872.42	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00466	6000276797	PEMBINAAN DAN PERNIAGAAN MAF
9900285995	1002	07/12/2015	-15494.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00648	6000276807	Ilham Ceria enterprise
9900285996	1002	30/10/2017	-10499.30	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00507	6000276808	RAMDAN FITRI ENTERPRISE
9900286022	1002	20/11/2016	-24480.10	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00122	6000276834	Menara Positif Construction Sdn.
9900286032	1002	30/10/2017	-24881.65	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00468	6000276761	ILHAM ENTERPRISE
9900286033	1002	30/10/2017	-24915.30	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00108	6000276844	Relabakti Enterprise
9900286034	1002	25/10/2016	-24584.58	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00627	6000276845	UE Gemilang Enterprise
9900286035	1002	06/01/2017	-22664.39	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00630	6000276846	ARMADA WAJA ENTERPRISE
9900286036	1002	08/03/2016	-23402.74	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00597	6000276847	Sireh Maju Enterprise
9900286037	1002	28/09/2016	-18566.10	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00295	6000276766	ZM Onal Enterprise
9900286038	1002	30/10/2017	-24971.48	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00538	6000276849	NERONG JAYA ENTERPRISE
9900286067	1002	30/10/2017	-23426.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00209	6000276795	PERNIAGAAN MUSHI JAYA
9900286079	1002	30/10/2017	-24831.88	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00146	6000276890	TEKAIJAYA ENTERPRISE
9900286080	1002	29/10/2017	-24875.55	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00080	6000276891	TEROI JATI ENTERPRISE
9900286115	1002	30/10/2017	-24910.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00380	6000276926	MZAR GEMILANG SDN BHD
9900286116	1002	28/09/2016	-15003.17	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00254	6000276927	Nadi Enterprise
9900286117	1002	28/09/2016	-21422.83	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00464	6000276844	Relabakti Enterprise
9900286118	1002	30/10/2017	-21826.46	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00041	6000276929	Afak Bayu Enterprise
9900286119	1002	29/10/2017	-24918.48	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00198	6000276930	MEGAT AHMAD TAJUDDIN BIN MEGAT
9900286120	1002	30/10/2017	-23605.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00292	6000276931	HHH IKATAN ENTERPRISE
9900286121	1002	30/10/2017	-13986.70	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00196	6000276932	MJESB ELECTRICAL
9900286150	1002	26/08/2015	-15337.50	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00119	6000276961	Dol Two Enterprise
9900286162	1002	06/01/2017	-22604.50	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00414	6000276972	TEKAI Jaya Enterprise
9900286199	1002	06/01/2017	-22578.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00283	6000277009	HHI ENTERPRISE
9900286200	1002	08/03/2016	-14075.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00106	6000277010	Chenderawasih Enterprise
9900286201	1002	25/10/2016	-23714.85	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00376	6000276929	Afak Bayu Enterprise
9900286202	1002	06/08/2015	-13955.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00030	6000277012	Bongsu Nijaya Enterprise
9900286203	1002	28/09/2016	-16645.75	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00203	6000277013	HH IKATAN ENTERPRISE
9900286233	1002	30/10/2017	-14364.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00378	6000277042	PERNIAGAAN EMZI
9900286244	1002	30/10/2017	-17499.01	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00502	6000277053	ASAKHER ENTERPRISE
9900286281	1002	30/10/2017	-12480.44	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00211	6000277009	HHI ENTERPRISE
9900286282	1002	30/10/2017	-12466.13	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00210	6000277010	Chenderawasih Enterprise
9900286283	1002	27/08/2017	-14461.95	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00384	6000276929	Afak Bayu Enterprise
9900286284	1002	06/01/2017	-22664.39	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00296	6000277093	RH KELISA ENTERPRISE
9900286285	1002	30/10/2017	-24976.25	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00374	6000277094	NR VISION ENTERPRISE
9900286286	1002	06/07/2017	-18937.54	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00116	6000277095	Bestari Sejai Enterprise
9900286315	1002	30/10/2017	-20584.50	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00387	6000277124	THREE I VENTURE
9900286328	1002	31/07/2017	-23549.40	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00582	6000277137	MAWAR BIRU CONSTRUCTION
9900286400	1002	10/12/2017	-12200.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00460	6000277209	JEFNI EHSAN ENTERPRISE
9900286364	1002	30/10/2017	-24903.48	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00623	6000277173	ABA ENTERPRISE
9900286365	1002	30/10/2017	-15991.69	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00546	6000277009	HHI ENTERPRISE
9900286366	1002	30/10/2017	-15991.16	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00200	6000277010	Chenderawasih Enterprise

9900286367	1002	30/10/2017	-11424.68	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00619	6000277176	QURBAH UTARA ENTERPRISE
9900286368	1002	06/07/2017	-19494.41	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00034	6000277093	RH KELISA ENTERPRISE
9900286369	1002	28/09/2016	-18674.07	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00371	6000277178	Ibn Muaz Enterprise
9900286370	1002	25/10/2016	-24663.02	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00125	6000277095	Bestari Sejati Enterprise
9900286398	1002	27/11/2016	-24969.89	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00470	6000277207	Rozikim Enterprise
9900286399	1002	30/10/2017	-12605.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00390	6000277208	MB MUTIARA BINA
9900286411	1002	29/10/2017	-24910.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00636	6000277220	SHAZIR ENTERPRISE
9900286412	1002	22/05/2016	-10935.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00660	6000277221	ABZA Teguh Enterprise @ BDB Infra
9900286494	1002	30/10/2017	-23462.50	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00305	6000277303	MAWAR BIRU CONSTRUCTION
9900286448	1002	30/10/2017	-24857.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00040	6000277257	SABARI OTHMAN
9900286449	1002	28/09/2016	-13891.30	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00458	6000277258	HHI Enterprise
9900286450	1002	29/10/2017	-24973.60	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00038	6000277259	BUKIT UTARA ENTERPRISE
9900286451	1002	15/06/2016	-16657.90	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00622	6000277260	Laduni Bakti Trading
9900286452	1002	30/10/2017	-24984.20	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00550	6000277093	RH KELISA ENTERPRISE
9900286453	1002	24/11/2016	-17158.75	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00540	6000276766	ZM Onal Enterprise
9900286454	1002	30/10/2017	-24871.63	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00121	6000277263	BESTARI SEJATI ENTERPRISE
9900286482	1002	10/12/2017	-17848.07	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00554	6000277291	ROZIKIM ENTERPRISE
9900286495	1002	30/10/2017	-24925.16	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00075	6000277304	EMPV UTARA ENTERPRISE
9900286531	1002	29/10/2017	-24872.90	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00285	6000277257	SABARI OTHMAN
9900286532	1002	31/07/2017	-24804.00	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00031	6000277258	HHI Enterprise
9900286533	1002	30/10/2017	-13570.65	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00214	6000276763	UE GEMILANG ENTERPRISE
9900286534	1002	27/11/2016	-24258.10	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00300	6000277260	Laduni Bakti Trading
9900286535	1002	16/10/2016	-24922.40	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00286	6000276765	SNH Tulus Enterprise
9900286536	1002	30/10/2017	-24968.33	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00213	6000276766	ZM Onal Enterprise
9900286537	1002	30/10/2017	-19779.60	RM	31010500	C2	31010500	G000	ABB_WJP-KKLW_00206	6000277263	BESTARI SEJATI ENTERPRISE
9900491564	1002	31/12/2017	-94572.59	RM	31010500	C2	31010500	G000	ABB_DUMMY_WJP-KKLW_055	6000294207	KKLW
5300000958	1002	23/05/2018	-24993.74	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000276844	Relabakti Enterprise
5300000959	1002	23/05/2018	-24804.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000110101	MEEDAR ENTERPRISE
5300000960	1002	23/05/2018	-24915.30	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000261896	WARISAN CAHAYA
5300000961	1002	23/05/2018	-14988.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000027169	MSWL ENTERPRISE
5300000962	1002	23/05/2018	-24997.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000093663	DESA MYAA ENTERPRISE
5300000964	1002	23/05/2018	-24995.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000054243	TOKTA ENTERPRISE
5300000965	1002	23/05/2018	-24652.95	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000005208	QURBAH UTARA ENTERPRISE
5300000966	1002	23/05/2018	-19451.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000194065	EMPV UTARA ENTERPRISE
5300000967	1002	23/05/2018	-24862.30	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000188962	MZAR GEMILANG SDN BHD
5300000968	1002	23/05/2018	-12490.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000281654	Tok Kuning Enterprise
5300001010	1002	27/05/2018	-24809.30	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000110101	MEEDAR ENTERPRISE
5300001012	1002	27/05/2018	-24999.91	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000276843	ILHAM ENTERPRISE
5300001013	1002	27/05/2018	-24999.99	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000059373	BESTARI SEJATI ENTERPRISE
5300001014	1002	27/05/2018	-24867.60	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000110101	MEEDAR ENTERPRISE
5300001015	1002	23/05/2018	-24623.27	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000077445	DOL TWO ENTERPRISE
5300001212	1002	03/06/2018	-23411.25	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000313864	LAIBA FALAH CONSTRUCTION
5300001213	1002	03/06/2018	-23411.25	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000107480	SBH SINAR ENTERPRISE
5300001509	1002	19/06/2018	-16566.34	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000224459	UE GEMILANG ENTERPRISE
5300001521	1002	19/06/2018	-15995.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000315445	ESTABLISHMENT LEGACY ENTERPRISE
5300001522	1002	19/06/2018	-18711.65	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000277257	SABARI OTHMAN
5300001523	1002	19/06/2018	-17964.06	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000277011	Afak Bayu Enterprise
5300001524	1002	19/06/2018	-12407.30	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000304563	PR REKA ENTERPRISE
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5300001657	1002	25/06/2018	-11700.20	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000317500	HUJUNG PARIT ENTERPRISE
5300001675	1002	03/07/2018	-10600.05	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000048496	MAROSH TERAJU ENTERPRISE
5300002103	1002	23/07/2018	-12491.57	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000276930	MEGAT AHMAD TAUJIDDIN BIN MEGAT HAMID
5300002105	1002	23/07/2018	-24993.21	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000276762	ASAKHER ENTERPRISE
5300002106	1002	23/07/2018	-24994.80	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000010951	HHI ENTERPRISE
5300002107	1002	23/07/2018	-16748.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000277262	ZM Onal Enterprise
5300002108	1002	23/07/2018	-14140.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000107480	SBH SINAR ENTERPRISE
5300002168	1002	23/07/2018	-11767.50	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000298968	IMAN SENAYAN ENTERPRISE
5300002169	1002	23/07/2018	-17910.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000049705	BURTUQAL NUR ENTERPRISE
5300002170	1002	23/07/2018	-24992.15	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000276795	PERNIAGAAN MUSHI JAYA

5300002171	1002	23/07/2018	-23620.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000261247	HANIF MUTIARA ENTERPRISE
5300002172	1002	23/07/2018	-23580.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000107598	SR DELIMA QASEH ENTERPRISE
5300002173	1002	23/07/2018	-23577.50	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000144950	ZWU UTAMA ENTERPRISE
5300002174	1002	23/07/2018	-23577.98	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000124543	HHH IKATAN ENTERPRISE
5300002448	1002	05/08/2018	-15023.91	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000002411	THR TEGUH RESOURCES
5300002655	1002	26/08/2018	-13552.50	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000084339	ASAKHER ENTERPRISE
5300002657	1002	20/08/2018	-16490.01	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000017000	HANY HARMONY ENTERPRISE
5300002661	1002	29/08/2018	-22694.07	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000328166	BINAFIZ LESTARI ENTERPRISE
5300002662	1002	29/08/2018	-12950.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000196658	NAS FOCUS ENTERPRISE
5300002663	1002	26/08/2018	-14524.68	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000276844	Relabakti Enterprise
5300002664	1002	26/08/2018	-15730.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000031685	DANI IMPIAN ENTERPRISE
5300003363	1002	08/10/2018	-15925.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000340450	NZ ILHAM BERKAT ENTERPRISE
5300003364	1002	05/10/2018	-14105.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000277176	QURBAH UTARA ENTERPRISE
5300003365	1002	08/10/2018	-12770.00	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000315432	ZE GROUP CONSTRUCTION
5300003444	1002	09/10/2018	-19464.52	RM	31010100	C2	31010500	G000	Wang Jaminan Pelaksanaan	6000188962	MZAR GEMILANG SDN BHD
			-2585213.26	RM			31010500				

SENARAI WJP PEJABAT JURUTERA PROJEK RANCANGAN TEBATAN BANJIR SUNGAI MUDA JABATAN PENGAIRAN DAN SALIRAN

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900292807	1002	01/01/2017	-11395.00	RM	32100121	C3	32100121	G000	ABB_WJP-NRE_00039	6000281754	ZHAN SERVICES
9900292877	1002	15/11/2017	-10662.75	RM	32100121	C3	32100121	G000	ABB_WJP-NRE_00010	6000281787	RDH INDAH ENTERPRISE
5300003017	1002	19/09/2018	-10094.50	RM	32100121	C3	32100121	G000	Wang Jaminan Pelaksanaan	6000038834	NR VISION ENTERPRISE
5300004775	1002	14/11/2018	-20700.00	RM	32100121	C3	32100121	G000	Wang Jaminan Pelaksanaan	6000111534	PEMBINAAN DAN PERNIAGAAN MAF
5300004776	1002	15/11/2018	-8605.50	RM	32100121	C3	32100121	G000	Wang Jaminan Pelaksanaan	6000038834	NR VISION ENTERPRISE
			-61457.75	RM			32100121				

SENARAI WJP JABATAN PENGAIRAN DAN SALIRAN KEDAH

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900291861	1002	01/01/2017	-24948.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00133	6000281310	ALIRAN PERMAI ENGINEERING SDN BHD
9900291768	1002	01/01/2017	-13250.63	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00003	6000281268	DOL TWO ENTERPRISE
9900291807	1002	09/08/2016	-22300.06	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00397	6000277263	BESTARI SEJATI ENTERPRISE
9900291814	1002	01/01/2016	-13303.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00518	6000276113	SYIQA ENTERPRISE
9900291973	1002	01/01/2016	-10772.40	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00101	6000281362	LADUNI BAKTI TRADING
9900291969	1002	01/01/2016	-15433.81	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00254	6000281360	F FOUR RESOURCES
9900292018	1002	21/09/2017	-23150.40	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00142	6000281383	AS TEGUH TRADING
9900292019	1002	01/01/2017	-8200.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00205	6000281384	SRI DELIMA QASEH ENTERPRISE
9900292064	1002	30/07/2017	-12137.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00469	6000281404	SRI CEMARA (M) SDN BHD
9900292126	1002	10/02/2016	-12153.75	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00544	6000281433	RIFQI JAYA ENTERPRISE
9900292177	1002	29/08/2017	-15735.70	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00508	6000281456	KSTP GLOBAL ENTERPRISE
9900292286	1002	01/01/2014	-18000.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00338	6000281507	KETARI MERAH ENTERPRISE
9900292222	1002	01/01/2017	-21970.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00238	6000281477	HBS CONSTRUCTION SDN BHD
9900292247	1002	10/08/2016	-14063.27	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00391	6000281488	JENERIH ENTERPRISE
9900292290	1002	01/01/2014	-9697.50	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00229	6000279868	MUDAMAS ENTERPRISE
9900292293	1002	01/01/2014	-17730.15	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00302	6000281509	RELABAKTI ENTERPRISE
9900292330	1002	01/01/2017	-24913.75	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00220	6000281527	MRMS ENTERPRISE
9900292332	1002	14/05/2017	-14998.50	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00506	6000281528	ZDL UTARA CONSTRUCTION
9900292440	1002	01/01/2014	-19280.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00113	6000281579	ZM ONAL ENTERPRISE
9900292442	1002	09/08/2016	-14300.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00385	6000281580	RH KELISA
9900292488	1002	01/01/2017	-76600.90	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00069	6000281601	LAYAR WARISAN ENTERPRISE
9900292490	1002	07/02/2017	-19267.60	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00576	6000281602	LAGENDA MUTIARA ENTERPRISE
9900292522	1002	01/01/2014	-24242.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00409	6000281617	HARTA UNITY SDN BHD
9900292524	1002	01/01/2014	-5583815.45	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00031	6000281618	AWARD CONSORTIUM SDN BHD
9900292597	1002	08/08/2017	-11978.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00078	6000277094	NR VISION ENTERPRISE
9900292640	1002	07/05/2017	-23917.50	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00584	6000281674	HHI ENTERPRISE
9900292642	1002	08/02/2017	-11680.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00059	6000281675	KELISA SURIA ENTERPRISE
9900292706	1002	28/09/2016	-14142.30	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00091	6000281706	ZARAFIYA ENTERPRISE
9900292744	1002	01/01/2016	-14150.79	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00307	6000281725	HHIK TRADING
9900292751	1002	25/06/2015	-19775.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00105	6000281728	ERA CERGAS ENTERPRISE
9900292757	1002	01/01/2016	-24380.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00188	6000281731	CHENDERAWASIH ENTERPRISE
9900292794	1002	01/01/2017	-10881.05	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00511	6000281748	ERA CERGAS ENTERPRISE
9900292796	1002	09/10/2017	-12603.96	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00207	6000281749	SHAZIR ENTERPRISE
9900292864	1002	01/01/2014	-24715.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00042	6000281268	DOL TWO ENTERPRISE
9900292904	1002	01/01/2016	-14997.52	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00025	6000281799	QNN BUDIMAN ENTERPRISE
9900292950	1002	01/01/2017	-13487.04	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00291	6000281822	DOL TWO ENTERPRISE
9900292953	1002	10/08/2017	-19561.00	RM	32100501	C3	32100501	G000	ABB WJP-NRE 00058	6000281823	ABACON ENTERPRISE
5300003150	1002	26/09/2018	-22700.00	RM	32100102	C3	32100501	G000	Wang Jaminan Pelaksanaan	6000095012	NADI ENTERPRISE
5300003290	1002	30/09/2018	-31940.00	RM	32100102	C3	32100501	G000	Wang Jaminan Pelaksanaan	6000326531	IKHMAS JAYA GROUP BERHAD
5300003291	1002	26/09/2018	-24827.59	RM	32100102	C3	32100501	G000	Wang Jaminan Pelaksanaan	6000277093	RH KELISA ENTERPRISE
5300003292	1002	26/09/2018	-45200.00	RM	32100102	C3	32100501	G000	Wang Jaminan Pelaksanaan	6000326531	IKHMAS JAYA GROUP BERHAD
5300003459	1002	09/10/2018	-22710.00	RM	32100102	C3	32100501	G000	Wang Jaminan Pelaksanaan	6000098914	BJ TEGUH ENTERPRISE
5300003460	1002	09/10/2018	-23033.10	RM	30101501	C1	32100501	G000	Wang Jaminan Pelaksanaan	6000044148	YB LANGKAWI ENTERPRISE
6003937537	1002	29/10/2018	22300.06	RM	32100501	C3	32100501	G000		6000277263	BESTARI SEJATI ENTERPRISE
5300003911	1002	21/10/2018	-5598.00	RM	32060101	C3	32100501	G000	Wang Jaminan Pelaksanaan	6000102729	ALIRAN PERMAI ENGINEERING SDN. BHD.
5300004297	1002	07/11/2018	-11562.50	RM	32100102	C3	32100501	G000	Wang Jaminan Pelaksanaan	6000202465	A ONE TEKNIK ENTERPRISE
5300004525	1002	11/11/2018	-20055.00	RM	30101501	C1	32100501	G000	Wang Jaminan Pelaksanaan	6000356868	ZDL UTARA CONSTRUCTION
5300004684	1002	14/11/2018	-18684.00	RM	32100102	C3	32100501	G000	Wang Jaminan Pelaksanaan	6000002477	KELISA SURIA ENTERPRISE
5300004685	1002	14/11/2018	-13882.40	RM	30101501	C1	32100501	G000	Wang Jaminan Pelaksanaan	6000276761	ILHAM ENTERPRISE
			-6464425.76	RM			32100501				

SENARAI WJP JABATAN PENDIDIKAN NEGERI KEDAH

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900492389	1002	31/12/2017	-76916.52	RM	41510101	D3	41510101	G000	ABB_DUMMY WJP-KPM_110	6000253894	KPM
			-76916.52	RM			41510101				

SENARAI WJP JKN KEDAH PEJABAT KESIHATAN LANGKAWI UNIT PENTADBIRAN

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900286581	1002	03/07/2006	-2890.00	RM	42031301	D4	42031301	G000	ABB WJP-KKM 00030	6000277389	Syarikat Azimat Construction
5300003088	1002	26/09/2018	-24219.04	RM	42039901	D4	42031301	G000	Wang Jaminan Pelaksanaan	6000093681	MBA TEGUH SDN. BHD.
			-27109.04	RM			42031301				

SENARAI WJP KETUA JABATAN LOGISTIK BAHAGIAN KEWANGAN IBU PEJABAT PDRM KONTIJEN KEDAH

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900285671	1002	01/09/2008	-9893.35	RM	53030201	E2	53030201	G000	ABB WJP-KDN_00173	6000276483	Lea Contrade Sdn. Bhd.
9900285673	1002	01/12/2007	-9725.00	RM	53030201	E2	53030201	G000	ABB WJP-KDN_00040	6000276485	Usadiri Enterprise
9900285712	1002	01/11/2007	-8365.00	RM	53030201	E2	53030201	G000	ABB WJP-KDN_00250	6000276524	Bentayan enterprise
9900285741	1002	01/01/2007	-1785.70	RM	53030201	E2	53030201	G000	ABB WJP-KDN_00034	6000276553	Osman b jusoh
9900285743	1002	01/08/2006	-4195.00	RM	53030201	E2	53030201	G000	ABB WJP-KDN_00251	6000276555	RS Teguh Enterprise
9900285778	1002	01/12/2013	-12492.08	RM	53030201	E2	53030201	G000	ABB WJP-KDN_00213	6000276590	Tekai Jaya Enterprise
			-46456.13	RM			53030201				

SENARAI WJP BATALION 2 PASUKAN POLIS HUTAN, KULIM.

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900285668	1002	01/04/2012	-12433.40	RM	53151003	E2	53151003	G000	ABB WJP-KDN_00108	6000276480	PRANG BESAR RESOURCES
9900285738	1002	01/04/2012	-12396.40	RM	53151003	E2	53151003	G000	ABB WJP-KDN_00175	6000276550	ALAF NIAGA ENTERPRISE
9900285773	1002	01/04/2012	-0.90	RM	53151003	E2	53151003	G000	ABB WJP-KDN_00245	6000276585	Ahby Entreprise
			-24830.70	RM			53151003				

SENARAI WJP MAKTAB RENDAH SAINS MARA BAHAGIAN LATIHAN BUKIT AMAN KUALA LUMPUR

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900285609	1002	10/09/2006	-6796.60	RM	53330101	E2	53330101	G000	ABB WJP-KDN_00216	6000276421	Mab Raya Enterprise
9900491337	1002	31/12/2017	-6796.60	RM	53330101	E2	53330101	G000	ABB DUMMY WJP-KDN_017	6000293654	KDN
			-13593.20	RM			53330101				

SENARAI WJP SETIAUSAHA KERAJAAN NEGERI KEDAH

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900288691	1002	31/12/2017	-8025.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00998	6000279479	PUSTAKA KAMAL
9900288692	1002	31/12/2017	-4390.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01661	6000279480	MUHANDIS TRADING
9900288693	1002	31/12/2017	-33037.75	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01659	6000279481	DAYA CIVICOMS SDN BHD
9900288694	1002	31/12/2017	-2500.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01657	6000279482	PERNIAGAAN HALISA
9900288695	1002	31/12/2017	-4946.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00540	6000279483	SYARKAT IDA JAYA ENTERPRISE
9900288696	1002	31/12/2017	-4005.40	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00107	6000279484	RIA MAJU ENTERPRISE
9900288697	1002	31/12/2017	-7105.12	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00105	6000279485	PERNIAGAAN PUSAKA IDAMAN
9900288698	1002	31/12/2017	-9627.21	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01653	6000279486	PERTUBUHAN PELADANG KAW. TANI SUKA SETIA
9900288699	1002	31/12/2017	-2500.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00987	6000279487	MAJLIS DAERAH PADANG TERAP
9900288700	1002	31/12/2017	-17995.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00334	6000279488	MOHAMAD RAIE'ZEE B OTHMAN
9900288701	1002	31/12/2017	-5863.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01650	6000279489	BAHARUM B HAMID
9900288846	1002	31/12/2017	-29250.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00338	6000279634	TOKAI CONSTRUCTION SDN. BHD.
9900288847	1002	31/12/2017	-7990.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00995	6000279635	ULONG UTARA ENTERPRISE
9900288848	1002	31/12/2017	-4368.50	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01436	6000279636	IBY TEGUH ENTERPRISE
9900288849	1002	31/12/2017	-500.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01433	6000279637	PRODUA SALES SDN. BHD
9900288850	1002	31/12/2017	-20645.88	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00328	6000279638	RIDA ENTERPRISE
9900288851	1002	31/12/2017	-4265.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01427	6000279639	KENARI PELANGI TRADING
9900288852	1002	31/12/2017	-7610.50	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01205	6000279640	ELEKTRIK PERWAJA
9900288853	1002	31/12/2017	-7491.90	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00340	6000279641	PENGARAH MARA NEGERI KEDAH
9900288854	1002	31/12/2017	-9851.32	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01652	6000279642	YANG DIPERTUA MPKS
9900288855	1002	31/12/2017	-8317.08	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01658	6000279643	HASHIM B MAN
9900288856	1002	31/12/2017	-7300.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00983	6000279644	ABU SEMAN B ISHAK
9900289723	1002	31/12/2017	-8515.10	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01440	6000280299	BELLFON SISTEM ENTERPRISE
9900289725	1002	31/12/2017	-3493.45	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00547	6000280300	RAZA ENTERPRISE
9900289727	1002	31/12/2017	-2995.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00993	6000280301	SECOND BASE ENTERPRISE
9900289729	1002	31/12/2017	-4750.25	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00542	6000280302	MELATI INDAH TRADING (BKRM)
9900289731	1002	31/12/2017	-16000.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01430	6000280303	LIMIDA SDN. BHD.
9900289733	1002	31/12/2017	-20000.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00757	6000280304	JB SEPADU SDN. BHD
9900289735	1002	31/12/2017	-3305.30	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00339	6000280305	KOPERASI SERBAGUNA FELDA LUBOK MERBAU
9900289737	1002	31/12/2017	-4328.25	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00112	6000280306	PENGARAH MARA NEGERI KEDAH
9900289739	1002	31/12/2017	-2000.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01208	6000280307	YDP MPSP
9900289740	1002	31/12/2017	-9133.50	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01214	6000280308	OTHMAN B HJ ZAKARIA
9900290032	1002	31/12/2017	-2842.50	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01220	6000280451	DMASA MEGA ENTERPRISE
9900290034	1002	31/12/2017	-4967.18	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00335	6000280452	SYIMA JUTA ENTERPRISE
9900290036	1002	31/12/2017	-34938.15	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00766	6000280453	KASYAF BINA SDN. BHD.
9900290038	1002	31/12/2017	-16688.23	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01655	6000280454	PEMBINAAN INANG JAYA (M) S/B
9900290039	1002	31/12/2017	-4000.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00760	6000280455	ANM ENTERPRISE (MPSP)
9900290041	1002	31/12/2017	-700.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00324	6000280456	HAILMARK CORP. SDN. BHD.
9900290043	1002	31/12/2017	-4408.70	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01663	6000280457	KOPERASI PEMBANGUNAN DAERAH KULIM
9900290045	1002	31/12/2017	-29924.50	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01428	6000280458	RAMLI OTHMAN
9900290047	1002	31/12/2017	-2810.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00323	6000280459	MAJLIS DAERAH PADANG TERAP
9900290049	1002	31/12/2017	-4999.98	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00990	6000280460	SALIM B SAAD
9900290349	1002	31/12/2017	-4870.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00997	6000280604	HAMMER HEAD ENTERPRISE
9900290350	1002	31/12/2017	-12021.20	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01437	6000280605	SYARIKAT ARABINA
9900290352	1002	31/12/2017	-4550.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00545	6000280606	DANAR UTAMA ENTERPRISE
9900290354	1002	31/12/2017	-6911.75	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01432	6000280607	RNH ENTERPRISE
9900290356	1002	31/12/2017	-23328.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00538	6000280608	BUKIT TEMBAGA CORPORATION
9900290358	1002	31/12/2017	-2826.11	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00106	6000280609	SYARIKAT SETIA JAYA
9900290365	1002	31/12/2017	-4987.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00546	6000280610	KOPERASI PEMBANGUNAN PADANG TERAP
9900290361	1002	31/12/2017	-2000.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01442	6000280611	YDP MPSP
9900290363	1002	31/12/2017	-2000.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01425	6000280612	YANG DIPERTUA MPSP
9900290365	1002	31/12/2017	-2871.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00763	6000280613	ZAINUN ISMAIL
9900290683	1002	31/12/2017	-2970.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00119	6000280764	MAJLIS DAERAH PADANG TERAP
9900290666	1002	31/12/2017	-4946.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00999	6000280756	ANESYA ENTERPRISE
9900290669	1002	31/12/2017	-13899.20	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00549	6000280757	SYARIKAT ARABINA
9900290671	1002	31/12/2017	-2600.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00994	6000280758	MOHD YUSOF B ISHAK
9900290672	1002	31/12/2017	-14620.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF 00765	6000280759	RELAKTI ENTERPRISE
9900290674	1002	31/12/2017	-35017.75	RM	27020901	B6	87010101	G000	ABB WJP-MOF 01212	6000280760	JAJARAN SEPAKAT SDN BHD

9900290677	1002	31/12/2017	-0.01	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00108	6000280761	ALOR SETAR DEVELOPMENT CORP
9900290679	1002	31/12/2017	-3421.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF_01649	6000280762	VISION SPEC
9900290681	1002	31/12/2017	-9823.41	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00761	6000280763	KOPERASI PEMBANGUNAN KAMPUNG ULU LEGONG
9900290685	1002	31/12/2017	-2000.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00755	6000280765	YDP MPSP
9900290687	1002	31/12/2017	-3020.36	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00988	6000280766	CHE DIN B MAT
9900291002	1002	31/12/2017	-6835.83	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00539	6000280915	KOPERASI PEMBANGUNAN DAERAH KULIM
9900290987	1002	31/12/2017	-5364.20	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00121	6000280908	MULTI GANI ELEKTRICAL & ENGINEERING
9900290989	1002	31/12/2017	-8673.08	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00337	6000280909	DANAR TEGUH ENTERPRISE
9900290991	1002	31/12/2017	-2930.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00767	6000280910	JASA KIMIA SDN BHD
9900290993	1002	31/12/2017	-4873.50	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00544	6000280911	SYKT IDA JAYA ENTERPRISE
9900290994	1002	31/12/2017	-15538.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00762	6000280912	ANGGERIK WATAN SDN. BHD.
9900290996	1002	31/12/2017	-4997.98	RM	27020901	B6	87010101	G000	ABB WJP-MOF_01651	6000280913	ENKOM ENTERPRISE
9900290999	1002	31/12/2017	-268.62	RM	27020901	B6	87010101	G000	ABB WJP-MOF_01426	6000280914	MELATI SEJATI ENTERPRISE
9900291004	1002	31/12/2017	-7432.50	RM	27020901	B6	87010101	G000	ABB WJP-MOF_01434	6000280916	MAJLIS DAERAH PADANG TERAP
9900291006	1002	31/12/2017	-3600.48	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00552	6000280917	HJ MOHD DESA B MOHD ZAIN
9900291008	1002	31/12/2017	-9510.25	RM	27020901	B6	87010101	G000	ABB WJP-MOF_01209	6000280918	SOBRI BAKAR
9900291314	1002	31/12/2017	-18618.11	RM	27020901	B6	87010101	G000	ABB WJP-MOF_01219	6000281062	SYARIKAT FATIMAH AWANG
9900291312	1002	31/12/2017	-2799.25	RM	27020901	B6	87010101	G000	ABB WJP-MOF_01441	6000281061	SYD IDAMAN ENTERPRISE
9900291316	1002	31/12/2017	-3060.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00116	6000281063	ANGGERIK EMAS ENTERPRISE
9900291319	1002	31/12/2017	-9965.75	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00114	6000281064	NORTHERN ELEKTRIKAL
9900291321	1002	31/12/2017	-9933.62	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00329	6000281065	PERNIAGAAN INDAH
9900291323	1002	31/12/2017	-45943.94	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00325	6000281066	PACARONA SDN. BHD
9900291325	1002	31/12/2017	-9697.50	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00535	6000281067	LANTANA ENTERPRISE
9900291328	1002	31/12/2017	-4983.33	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00764	6000281068	PENGARAH BANK KERJASAMA RAKYAT MDP
9900291330	1002	31/12/2017	-2815.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00989	6000281069	MAJLIS DAERAH PADANG TERAP
9900291333	1002	31/12/2017	-11330.00	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00996	6000281070	YUSOF B KHALID
9900291335	1002	31/12/2017	-4857.50	RM	27020901	B6	87010101	G000	ABB WJP-MOF_00326	6000281071	HASBULLAH HASHIM
9900391202	1002	31/12/2017	-208308.68	RM	21020101	B3	87010101	G000	ABB DUMMY WJP-JPM_013	6000253890	JPM
9900491965	1002	31/12/2017	-9989.00	RM	35241000	C6	87010101	G000	ABB DUMMY WJP-KKR_079	6000255080	KKR
9900492098	1002	31/12/2017	-66906.37	RM	43140101	D5	87010101	G000	ABB DUMMY WJP-KPKT_003	6000294375	KPKT
9900492107	1002	31/12/2017	-141824.52	RM	43522202	D5	87010101	G000	ABB DUMMY WJP-KPKT_012	6000294375	KPKT
9900492108	1002	31/12/2017	-75364.41	RM	43522203	D5	87010101	G000	ABB DUMMY WJP-KPKT_013	6000294375	KPKT
9900492109	1002	31/12/2017	-63327.50	RM	43522204	D5	87010101	G000	ABB DUMMY WJP-KPKT_014	6000294375	KPKT
9900492110	1002	31/12/2017	-50688.55	RM	43522205	D5	87010101	G000	ABB DUMMY WJP-KPKT_015	6000294375	KPKT
9900492111	1002	31/12/2017	-20866.70	RM	43522206	D5	87010101	G000	ABB DUMMY WJP-KPKT_016	6000294375	KPKT
9900492112	1002	31/12/2017	-102140.34	RM	43522208	D5	87010101	G000	ABB DUMMY WJP-KPKT_017	6000294375	KPKT
9900492113	1002	31/12/2017	-129364.15	RM	43522209	D5	87010101	G000	ABB DUMMY WJP-KPKT_018	6000294375	KPKT
9900492114	1002	31/12/2017	-35021.39	RM	43522210	D5	87010101	G000	ABB DUMMY WJP-KPKT_019	6000294375	KPKT
9900492115	1002	31/12/2017	-77991.93	RM	43522211	D5	87010101	G000	ABB DUMMY WJP-KPKT_020	6000294375	KPKT
9900492116	1002	31/12/2017	-12748.40	RM	43522212	D5	87010101	G000	ABB DUMMY WJP-KPKT_021	6000294375	KPKT
9900586521	1002	31/12/2017	-156998.46	RM	39010100	D1	87010101	G000	ABB DUMMY WJP-MOTAC_002	6000295557	MOTAC
			-1892636.38	RM			87010101				

SENARAI WJP PEJABAT DAERAH BALING

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900491572	1002	31/12/2017	-13081.50	RM	31020300	C2	87010401	G000	ABB_DUMMY WJP-KKLW_063	6000294207	KKLW
			-13081.50	RM			87010401				

SENARAI WJP PENGARAH JABATAN KERJA RAYA KEDAH

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900288689	1002	14/01/2008	-362250.00	RM	27020901	B6	87030101	G000	ABB WJP-MOF 00117	6000279477	Tandop Besar Const.
9900288690	1002	31/12/2017	-5084.00	RM	27020901	B6	87030101	G000	ABB WJP-MOF 00758	6000279478	SDM Utama Trading
9900288843	1002	07/09/2009	-188990.00	RM	27020901	B6	87030101	G000	ABB WJP-MOF 00773	6000279631	R.S Iscon Corporation Sdn. Bhd.
9900288844	1002	31/12/2017	-75836.40	RM	27020901	B6	87030101	G000	ABB WJP-MOF 01217	6000279632	Sbar Bina Sdn. Bhd.
9900288845	1002	31/12/2017	-4925.00	RM	24010101	B6	87030101	G000	ABB WJP-MOF 01206	6000279633	Shga Entp.
9900289717	1002	31/12/2017	-14612.90	RM	27020901	B6	87030101	G000	ABB WJP-MOF 01665	6000280296	Tetuan Bongu Nijaya
9900289719	1002	31/12/2017	-109601.94	RM	27020901	B6	87030101	G000	ABB WJP-MOF 01435	6000280297	Uzaimin Enterprise
9900289721	1002	31/12/2017	-4886.00	RM	24010101	B6	87030101	G000	ABB WJP-MOF 00756	6000280298	Madu Utara Enterprise
9900290025	1002	05/09/2014	-11135508.00	RM	27020901	B6	87030101	G000	ABB WJP-MOF 00772	6000280448	UCM Construction Sdn. Bhd.
9900290027	1002	15/12/2005	-161062.68	RM	27020901	B6	87030101	G000	ABB WJP-MOF 00113	6000280449	Protab Const.
9900290029	1002	31/12/2017	-24900.00	RM	24010101	B6	87030101	G000	ABB WJP-MOF 00769	6000280450	Zoukurnain Bin Baharom
9900290343	1002	31/12/2017	-3440.00	RM	24010101	B6	87030101	G000	ABB WJP-MOF 00550	6000280601	Bakar Enterprise
9900290345	1002	31/12/2017	-4661.50	RM	24010101	B6	87030101	G000	ABB WJP-MOF 00330	6000280602	Tekun Enterprise
9900290347	1002	31/12/2017	-4443.40	RM	24010101	B6	87030101	G000	ABB WJP-MOF 01210	6000280603	Arshad Bahari
9900290662	1002	31/12/2017	-21406.40	RM	27020901	B6	87030101	G000	ABB WJP-MOF 00120	6000280754	Senaricon (M) Sdn. Bhd.
9900290664	1002	01/12/2008	-480974.12	RM	27020901	B6	87030101	G000	ABB WJP-MOF 01654	6000280755	Tandop Besar Const. S/B
9900290983	1002	31/12/2017	-66000.00	RM	27020901	B6	87030101	G000	ABB WJP-MOF 00770	6000280906	UCM Construction Sdn. Bhd.
9900290985	1002	30/10/2014	-2498933.48	RM	27020901	B6	87030101	G000	ABB WJP-MOF 00110	6000280907	Pronas Construction Sdn. Bhd
9900291308	1002	31/12/2017	-6504.83	RM	27020901	B6	87030101	G000	ABB WJP-MOF 01438	6000281059	Seri Senaya Entp.
9900291310	1002	31/12/2017	-20608.23	RM	27020901	B6	87030101	G000	ABB WJP-MOF 00986	6000281060	Tacon Builders S/B
9900292457	1002	01/01/2008	-3700.00	RM	32060101	C3	87030101	G000	ABB WJP-NRE 00444	6000281587	SR LESTARI ENTERPRISE
9900491328	1002	31/12/2017	-2926.50	RM	53210101	E2	87030101	G000	ABB DUMMY WJP-KDN_008	6000293654	KDN
9900491519	1002	31/12/2017	-312696.47	RM	31010100	C2	87030101	G000	ABB DUMMY WJP-KKLW_010	6000294207	KKLW
9900491695	1002	31/12/2017	-3546.85	RM	42010303	D4	87030101	G000	ABB DUMMY WJP-KKM_034	6000294209	KKM
9900491889	1002	31/12/2017	-4266.83	RM	35102000	C6	87030101	G000	ABB DUMMY WJP-KKR_003	6000255080	KKR
9900491929	1002	31/12/2017	-2820.50	RM	35221000	C6	87030101	G000	ABB DUMMY WJP-KKR_043	6000255080	KKR
9900492384	1002	31/12/2017	-6250.00	RM	41240101	D3	87030101	G000	ABB DUMMY WJP-KPM_105	6000253894	KPM
9900492444	1002	31/12/2017	-5571.50	RM	51110301	E1	87030101	G000	ABB DUMMY WJP-MINDEF_001	6000294518	GEMULA SDN BHD
9900492467	1002	31/12/2017	-6948.83	RM	51410101	E1	87030101	G000	ABB DUMMY WJP-MINDEF_024	6000294518	GEMULA SDN BHD
5300000450	1002	19/04/2018	-250000.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000135533	UZAIMIN ENTERPRISE(ALOR SETAR) SDN.
5300000481	1002	22/04/2018	-36000.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000100265	HIDAKA CONSTRUCTION (M) SDN BHD
5300000482	1002	22/04/2018	-19170.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000043950	MEGA SASA SDN.BHD
5300000519	1002	22/04/2018	-60520.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000008852	USIMA SDN BHD
5300000571	1002	26/04/2018	-11780.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000100265	HIDAKA CONSTRUCTION (M) SDN BHD
5300000583	1002	25/04/2018	-77640.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000008852	USIMA SDN BHD
5300000585	1002	29/04/2018	-85590.00	RM	31010100	C2	87030101	G000	Wang Jaminan Pelaksanaan	6000135185	TAKDIR PERMAI (M) SDN. BHD
5300000597	1002	30/04/2018	-71570.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000043950	MEGA SASA SDN.BHD
5300000723	1002	07/05/2018	-5400.00	RM	35221000	C6	87030101	G000	Wang Jaminan Pelaksanaan	6000248465	UCM CONSTRUCTION SDN BHD
5300000822	1002	20/05/2018	-237730.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000008852	USIMA SDN BHD
5300000823	1002	20/05/2018	-44310.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000100265	HIDAKA CONSTRUCTION (M) SDN BHD
5300000891	1002	21/05/2018	-96150.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000043950	MEGA SASA SDN.BHD
5300000997	1002	24/05/2018	-142750.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000008852	USIMA SDN BHD
5300001031	1002	28/05/2018	-560.00	RM	35221000	C6	87030101	G000	Wang Jaminan Pelaksanaan	6000248465	UCM CONSTRUCTION SDN BHD
5300001285	1002	05/06/2018	-387042.19	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000135533	UZAIMIN ENTERPRISE(ALOR SETAR) SDN.
5300001309	1002	06/06/2018	-97350.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000100265	HIDAKA CONSTRUCTION (M) SDN BHD
5300001399	1002	11/06/2018	-52380.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000043950	MEGA SASA SDN.BHD
5300001433	1002	10/06/2018	-3150.00	RM	35221000	C6	87030101	G000	Wang Jaminan Pelaksanaan	6000248465	UCM CONSTRUCTION SDN BHD
5300001438	1002	10/06/2018	-70000.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000316335	OXFORD THINKERS SDN. BHD.
5300001439	1002	10/06/2018	-83970.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000316335	OXFORD THINKERS SDN. BHD.
5300001444	1002	12/06/2018	-7192.23	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000008852	USIMA SDN BHD
5300001734	1002	04/07/2018	-9730.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000100265	HIDAKA CONSTRUCTION (M) SDN BHD
5300001976	1002	22/07/2018	-26131.25	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000100265	HIDAKA CONSTRUCTION (M) SDN BHD
5300002018	1002	25/07/2018	-46140.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000310894	JAZSRIM SDN. BHD.
5300002026	1002	25/07/2018	-33260.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000316335	OXFORD THINKERS SDN. BHD.
5300002029	1002	25/07/2018	-24349.67	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000316335	OXFORD THINKERS SDN. BHD.

5300002349	1002	15/08/2018	-57280.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000310894	JAZSRIM SDN. BHD.
5300002744	1002	06/09/2018	-10170.00	RM	35221000	C6	87030101	G000	Wang Jaminan Pelaksanaan	6000248465	UCM CONSTRUCTION SDN BHD
5300002789	1002	05/09/2018	-63520.00	RM	35221000	C6	87030101	G000	Wang Jaminan Pelaksanaan	6000248465	UCM CONSTRUCTION SDN BHD
5300002986	1002	23/09/2018	-66800.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000043950	MEGA SASA SDN.BHD
5300003052	1002	25/09/2018	-47350.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000043950	MEGA SASA SDN.BHD
5300003084	1002	26/09/2018	-70900.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000310894	JAZSRIM SDN. BHD.
5300003345	1002	09/10/2018	-12590.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000310894	JAZSRIM SDN. BHD.
5300003377	1002	10/10/2018	-47080.00	RM	21020101	B3	87030101	G000	Wang Jaminan Pelaksanaan	6000194764	MNI GEMILANG ENTERPRISE SDN. BHD.
5300003447	1002	14/10/2018	-7880.00	RM	31010100	C2	87030101	G000	Wang Jaminan Pelaksanaan	6000248465	UCM CONSTRUCTION SDN BHD
5300003448	1002	14/10/2018	-47862.88	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000310894	JAZSRIM SDN. BHD.
5300003449	1002	14/10/2018	-34610.00	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000043950	MEGA SASA SDN.BHD
5300003496	1002	16/10/2018	-17200.00	RM	35221000	C6	87030101	G000	Wang Jaminan Pelaksanaan	6000248465	UCM CONSTRUCTION SDN BHD
6003876913	1002	14/10/2018	-59222.73	RM	21600101	B3	87030101	G000		6000039826	MOHD.ZAIDI B MANSOR
5300003969	1002	31/10/2018	-30040.00	RM	51120101	E1	87030101	G000	Wang Jaminan Pelaksanaan	6000101892	HFM DAYA BINA SDN BHD
5300004108	1002	05/11/2018	-17210.00	RM	31010100	C2	87030101	G000	Wang Jaminan Pelaksanaan	6000248465	UCM CONSTRUCTION SDN BHD
5300004300	1002	06/11/2018	-11399.15	RM	41130301	D3	87030101	G000	Wang Jaminan Pelaksanaan	6000043950	MEGA SASA SDN.BHD
5300004372	1002	11/11/2018	-97710.00	RM	31010100	C2	87030101	G000	Wang Jaminan Pelaksanaan	6000135185	TAKDIR PERMAI (M) SDN. BHD
5300004499	1002	13/11/2018	-13156.08	RM	35221000	C6	87030101	G000	Wang Jaminan Pelaksanaan	6000243518	FAMI VISION ENTERPRISE
5300004500	1002	13/11/2018	-25830.00	RM	31010100	C2	87030101	G000	Wang Jaminan Pelaksanaan	6000135185	TAKDIR PERMAI (M) SDN. BHD
5300004711	1002	14/11/2018	-36910.00	RM	35221000	C6	87030101	G000	Wang Jaminan Pelaksanaan	6000248465	UCM CONSTRUCTION SDN BHD
5300004712	1002	14/11/2018	-34530.00	RM	21020101	B3	87030101	G000	Wang Jaminan Pelaksanaan	6000194764	MNI GEMILANG ENTERPRISE SDN. BHD.
			-18332472.54	RM			87030101				

SENARAI WJP JKR DAERAH KUBANG PASU

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900288688	1002	15/08/2003	-4286.00	RM	27020901	B6	87030102	G000	ABB WJP-MOF 00992	6000279476	IM GEMILANG
9900288709	1002	21/11/2017	-30000.76	RM	24010101	B6	87030102	G000	ABB WJP-MOF 01363	6000279497	THB MAINTENANCE
9900288753	1002	11/09/2016	-31554.38	RM	24010101	B6	87030102	G000	ABB WJP-MOF 00234	6000277694	BELATI WANGSA
9900289844	1002	30/11/2016	-3993.48	RM	24010101	B6	87030102	G000	ABB WJP-MOF 00014	6000277694	BELATI WANGSA
9900289907	1002	06/10/2013	-14418.95	RM	27020901	B6	87030102	G000	ABB WJP-MOF 00010	6000280391	ZULNAS CONSTRUCTION
9900290152	1002	21/11/2017	-72790.14	RM	24010101	B6	87030102	G000	ABB WJP-MOF 01366	6000277694	BELATI WANGSA
9900290705	1002	20/11/2017	-10000.80	RM	24010101	B6	87030102	G000	ABB WJP-MOF 00912	6000279497	THB MAINTENANCE
9900290799	1002	21/11/2017	-37209.83	RM	24010101	B6	87030102	G000	ABB WJP-MOF 01135	6000277694	BELATI WANGSA
9900290801	1002	11/09/2016	-31806.33	RM	24010101	B6	87030102	G000	ABB WJP-MOF 00922	6000277694	BELATI WANGSA
9900291114	1002	30/11/2016	-3400.50	RM	24010101	B6	87030102	G000	ABB WJP-MOF 00682	6000277694	BELATI WANGSA
9900291306	1002	12/10/2010	-23638.14	RM	24010101	B6	87030102	G000	ABB WJP-MOF 00118	6000281058	PERNIAGAAN AGS
9900291354	1002	20/11/2017	-20000.15	RM	24010101	B6	87030102	G000	ABB WJP-MOF 01337	6000279497	THB MAINTENANCE
9900491696	1002	31/12/2017	-4.00	RM	42010303	D4	87030102	G000	ABB DUMMY WJP-KKM_035	6000294209	KKM
9900491930	1002	31/12/2017	-166162.58	RM	35221000	C6	87030102	G000	ABB DUMMY WJP-KKR_044	6000255080	KKR
9900492289	1002	31/12/2017	-2798.88	RM	41130301	D3	87030102	G000	ABB DUMMY WJP-KPM_010	6000253894	KPM
9900492350	1002	31/12/2017	-11625.00	RM	41130701	D3	87030102	G000	ABB DUMMY WJP-KPM_071	6000253894	KPM
9900492450	1002	31/12/2017	-48890.00	RM	51120101	E1	87030102	G000	ABB DUMMY WJP-MINDEF_007	6000294518	GEMULA SDN BHD
5300001447	1002	11/06/2018	-13960.00	RM	62302001	E4	87030102	G000	Wang Jaminan Pelaksanaan	6000076013	ARASH CIPTA SDN. BHD.
5300002197	1002	02/08/2018	-2598.69	RM	35138000	C6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300002198	1002	05/08/2018	-5197.36	RM	35138000	C6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300002199	1002	05/08/2018	-4903.17	RM	35138000	C6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300002558	1002	21/08/2018	-44998.24	RM	24010101	B6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300002559	1002	21/08/2018	-44999.79	RM	24010101	B6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300002560	1002	21/08/2018	-34999.50	RM	24010101	B6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300002561	1002	21/08/2018	-34961.98	RM	24010101	B6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300002562	1002	21/08/2018	-39999.78	RM	24010101	B6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300002610	1002	27/08/2018	-7000.00	RM	62302001	E4	87030102	G000	Wang Jaminan Pelaksanaan	6000076013	ARASH CIPTA SDN. BHD.
5300002647	1002	28/08/2018	-240.00	RM	62302001	E4	87030102	G000	Wang Jaminan Pelaksanaan	6000076013	ARASH CIPTA SDN. BHD.
5300002696	1002	30/08/2018	-4903.17	RM	35138000	C6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300003003	1002	23/09/2018	-44999.12	RM	24010101	B6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300003149	1002	27/09/2018	-120.00	RM	62302001	E4	87030102	G000	Wang Jaminan Pelaksanaan	6000076013	ARASH CIPTA SDN. BHD.
5300003443	1002	10/10/2018	-13870.89	RM	35221000	C6	87030102	G000	Wang Jaminan Pelaksanaan	6000218012	ABANG DEVELOPMENT & CONSTRUCTION SD
5300003491	1002	14/10/2018	-4903.17	RM	35138000	C6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300004083	1002	01/11/2018	-2451.59	RM	35138000	C6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300004351	1002	08/11/2018	-1678.03	RM	35138000	C6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300004353	1002	08/11/2018	-2710.00	RM	62302001	E4	87030102	G000	Wang Jaminan Pelaksanaan	6000076013	ARASH CIPTA SDN. BHD.
5300004533	1002	13/11/2018	-24999.87	RM	24010101	B6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300004535	1002	13/11/2018	-24999.19	RM	24010101	B6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300004680	1002	13/11/2018	-10000.00	RM	63302001	D3	87030102	G000	Wang Jaminan Pelaksanaan	6000076013	ARASH CIPTA SDN. BHD.
5300004681	1002	13/11/2018	-4903.17	RM	35138000	C6	87030102	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300004682	1002	13/11/2018	-8000.00	RM	42039901	D4	87030102	G000	Wang Jaminan Pelaksanaan	6000073127	MUHANDIS TRADING
5300004710	1002	14/11/2018	-900.00	RM	62302001	E4	87030102	G000	Wang Jaminan Pelaksanaan	6000076013	ARASH CIPTA SDN. BHD.
			-895876.63	RM			87030102				

SENARAI WJP JABATAN KERJARAYA DAERAH KOTA SETAR

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900288685	1002	29/11/2016	-721.01	RM	24010101	B6	87030103	G000	ABB WJP-MOF 01222	6000279473	Belati Wangsa (M) Sdn Bhd
9900288686	1002	29/11/2016	-1529.94	RM	24010101	B6	87030103	G000	ABB WJP-MOF 00991	6000279474	Belati Wangsa (M) Sdn Bhd
9900288687	1002	19/10/2017	-28301.80	RM	24010101	B6	87030103	G000	ABB WJP-MOF 00985	6000279475	Belati Wangsa (M) Sdn Bhd
9900288840	1002	10/12/2008	-5755.00	RM	27020901	B6	87030103	G000	ABB WJP-MOF 01664	6000279628	Azimat Enterprise
9900288841	1002	08/06/2009	-137572.60	RM	27020901	B6	87030103	G000	ABB WJP-MOF 00543	6000279629	Propective Yield Sdn Bhd
9900288842	1002	31/12/2006	-0.01	RM	27020901	B6	87030103	G000	ABB WJP-MOF 00537	6000279630	Uwaise Resources Sdn Bhd
9900289689	1002	12/10/2015	-14800.00	RM	27020901	B6	87030103	G000	ABB WJP-MOF 01216	6000280282	Huraian Dinamik Enterprise
9900289711	1002	19/10/2017	-19999.76	RM	24010101	B6	87030103	G000	ABB WJP-MOF 01221	6000280293	thb maintenance
9900289713	1002	11/03/2016	-15128.07	RM	24010101	B6	87030103	G000	ABB WJP-MOF 00331	6000280294	Belati Wangsa (M) Sdn Bhd
9900289715	1002	19/10/2017	-18867.87	RM	24010101	B6	87030103	G000	ABB WJP-MOF 00984	6000280295	Belati Wangsa (M) Sdn Bhd
9900290019	1002	29/11/2016	-4932.83	RM	24010101	B6	87030103	G000	ABB WJP-MOF 00771	6000280445	Belati Wangsa (M) Sdn Bhd
9900290021	1002	19/10/2017	-29999.98	RM	24010101	B6	87030103	G000	ABB WJP-MOF 00541	6000280446	thb maintenance
9900290023	1002	29/11/2016	-1986.56	RM	24010101	B6	87030103	G000	ABB WJP-MOF 01648	6000280447	Belati Wangsa (M) Sdn Bhd
9900290337	1002	16/09/2008	-5197.80	RM	27020901	B6	87030103	G000	ABB WJP-MOF 01662	6000280598	Makhtar Enterprise
9900290339	1002	19/10/2017	-37735.81	RM	24010101	B6	87030103	G000	ABB WJP-MOF 00111	6000280599	Belati Wangsa (M) Sdn Bhd
9900290341	1002	02/02/2009	-19998.50	RM	27020901	B6	87030103	G000	ABB WJP-MOF 00982	6000280600	Pembekal Binaan TH
9900290657	1002	24/12/2014	-21601.00	RM	27020901	B6	87030103	G000	ABB WJP-MOF 00336	6000280751	Laduni Bakti Trading
9900290659	1002	11/03/2016	-12140.05	RM	24010101	B6	87030103	G000	ABB WJP-MOF 00327	6000280752	Belati Wangsa (M) Sdn Bhd
9900290661	1002	05/03/2009	-0.01	RM	27020901	B6	87030103	G000	ABB WJP-MOF 00534	6000280753	Fazz Hand Trading
9900290979	1002	11/03/2016	-12717.35	RM	24010101	B6	87030103	G000	ABB WJP-MOF 01429	6000280904	Belati Wangsa (M) Sdn Bhd
9900290981	1002	19/10/2017	-18867.84	RM	24010101	B6	87030103	G000	ABB WJP-MOF 00322	6000280905	Belati Wangsa (M) Sdn Bhd
9900291301	1002	25/03/2007	-5834.10	RM	27020901	B6	87030103	G000	ABB WJP-MOF 00115	6000281056	Teras Waja Enterprise
9900291304	1002	11/03/2016	-16881.72	RM	24010101	B6	87030103	G000	ABB WJP-MOF 00759	6000281057	Belati Wangsa (M) Sdn Bhd
9900491897	1002	31/12/2017	-61320.63	RM	35138000	C6	87030103	G000	ABB DUMMY WJP-KKR 011	6000255080	KKR
9900491931	1002	31/12/2017	-3614.00	RM	35221000	C6	87030103	G000	ABB DUMMY WJP-KKR 045	6000255080	KKR
9900491966	1002	31/12/2017	-56546.34	RM	35241000	C6	87030103	G000	ABB DUMMY WJP-KKR 080	6000255080	KKR
9900492150	1002	31/12/2017	-1073990.00	RM	45010100	D5	87030103	G000	ABB DUMMY WJP-KPKT 055	6000294375	KPKT
9900492290	1002	31/12/2017	-5945.00	RM	41130301	D3	87030103	G000	ABB DUMMY WJP-KPM 011	6000253894	KPM
9900492385	1002	31/12/2017	-4340.00	RM	41240101	D3	87030103	G000	ABB DUMMY WJP-KPM 106	6000253894	KPM
9900492469	1002	31/12/2017	-4267.50	RM	51420101	E1	87030103	G000	ABB DUMMY WJP-MINDEF 026	6000294518	GEMULA SDN BHD
9900492479	1002	31/12/2017	-20396.50	RM	51510101	E1	87030103	G000	ABB DUMMY WJP-MINDEF 036	6000294518	GEMULA SDN BHD
5300001201	1002	04/06/2018	-19050.42	RM	24010101	B6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300001348	1002	10/06/2018	-13621.57	RM	35138000	C6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300001349	1002	10/06/2018	-2190.00	RM	41130701	D3	87030103	G000	Wang Jaminan Pelaksanaan	6000316652	KAIMAN ULUNG ENTERPRISE
5300001685	1002	01/07/2018	-12989.85	RM	35138000	C6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300001686	1002	01/07/2018	-17499.50	RM	24010101	B6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300001687	1002	01/07/2018	-17498.65	RM	24010101	B6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300001688	1002	01/07/2018	-9998.58	RM	24010101	B6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300001747	1002	05/07/2018	-30964.24	RM	24010101	B6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300001756	1002	09/07/2018	-220.00	RM	41130701	D3	87030103	G000	Wang Jaminan Pelaksanaan	6000316652	KAIMAN ULUNG ENTERPRISE
5300002060	1002	25/07/2018	-6840.00	RM	41130701	D3	87030103	G000	Wang Jaminan Pelaksanaan	6000316652	KAIMAN ULUNG ENTERPRISE
5300002475	1002	19/08/2018	-17499.51	RM	24010101	B6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300002486	1002	19/08/2018	-10001.29	RM	24010101	B6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300002489	1002	19/08/2018	-17498.65	RM	24010101	B6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300002670	1002	29/08/2018	-14300.00	RM	41130701	D3	87030103	G000	Wang Jaminan Pelaksanaan	6000316652	KAIMAN ULUNG ENTERPRISE
5300003071	1002	25/09/2018	-18820.32	RM	41130701	D3	87030103	G000	Wang Jaminan Pelaksanaan	6000316652	KAIMAN ULUNG ENTERPRISE
5300003754	1002	24/10/2018	-16281.72	RM	35138000	C6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300003756	1002	24/10/2018	-16989.93	RM	35138000	C6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300003951	1002	29/10/2018	-8430.00	RM	41130701	D3	87030103	G000	Wang Jaminan Pelaksanaan	6000039352	SJB ENTERPRISE
5300004196	1002	05/11/2018	-2465.00	RM	41130701	D3	87030103	G000	Wang Jaminan Pelaksanaan	6000039352	SJB ENTERPRISE
5300004470	1002	12/11/2018	-24983.04	RM	24010101	B6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300004471	1002	12/11/2018	-49998.59	RM	24010101	B6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300004540	1002	13/11/2018	-9995.36	RM	24010101	B6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300004541	1002	13/11/2018	-7499.50	RM	24010101	B6	87030103	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
			-2006625.30	RM			87030103				

SENARAI WJP JABATAN KERJA RAYA DAERAH KULIM/BANDAR BAHARU

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900288839	1002	06/08/2017	-11792.39	RM	24010101	B6	87030104	G000	ABB WJP-MOF 00122	6000279627	Belati Wangsa (M) Sdn. Bhd
9900289709	1002	28/11/2016	-59999.98	RM	24010101	B6	87030104	G000	ABB WJP-MOF 01218	6000280292	Belati Wangsa (M) Sdn. Bhd
9900290017	1002	11/02/2016	-10588.75	RM	24010101	B6	87030104	G000	ABB WJP-MOF 00768	6000280444	Bokhari Abd Rahman
9900290334	1002	08/08/2007	-85940.00	RM	27020901	B6	87030104	G000	ABB WJP-MOF 00332	6000280597	Falze Corpn. Sdn Bhd
9900290465	1002	11/09/2016	-12631.80	RM	24010101	B6	87030104	G000	ABB WJP-MOF 01354	6000280662	Fami Vision Ent
9900290654	1002	16/06/2017	-14973.56	RM	24010101	B6	87030104	G000	ABB WJP-MOF 01431	6000280750	KTSP Global
9900290975	1002	10/12/2016	-227931.26	RM	24010101	B6	87030104	G000	ABB WJP-MOF 01207	6000280902	Belati Wangsa (M) Sdn. Bhd
9900291021	1002	31/10/2017	-19989.24	RM	24010101	B6	87030104	G000	ABB WJP-MOF 00039	6000280925	THB Maintenance Sdn. Bhd.
9900291299	1002	28/11/2017	-157068.66	RM	24010101	B6	87030104	G000	ABB WJP-MOF 00536	6000281055	Belati Wangsa (M) Sdn. Bhd
9900291438	1002	11/02/2009	-18900.00	RM	24010101	B6	87030104	G000	ABB WJP-MOF 01140	6000281120	ZBH Utara (M) Sdn. Bhd.
9900491286	1002	31/12/2017	-222624.87	RM	46010000	D6	87030104	G000	ABB DUMMY WJP-KBS_002	6000293478	KBS
9900491329	1002	31/12/2017	-18800.00	RM	53210101	E2	87030104	G000	ABB DUMMY WJP-KDN_009	6000293654	KDN
9900491932	1002	31/12/2017	-10159.35	RM	35221000	C6	87030104	G000	ABB DUMMY WJP-KKR_046	6000255080	KKR
9900491967	1002	31/12/2017	-37734.42	RM	35241000	C6	87030104	G000	ABB DUMMY WJP-KKR_081	6000255080	KKR
9900491986	1002	31/12/2017	-27656.46	RM	35242000	C6	87030104	G000	ABB DUMMY WJP-KKR_100	6000255080	KKR
5300000534	1002	23/04/2018	-2632.00	RM	41130701	D3	87030104	G000	Wang Jaminan Pelaksanaan	6000101734	AKAWANA ENTERPRISE
5300000535	1002	23/04/2018	-3851.00	RM	41130701	D3	87030104	G000	Wang Jaminan Pelaksanaan	6000101734	AKAWANA ENTERPRISE
5300000878	1002	20/05/2018	-9750.00	RM	41130701	D3	87030104	G000	Wang Jaminan Pelaksanaan	6000101734	AKAWANA ENTERPRISE
5300001383	1002	05/06/2018	-14450.00	RM	41130701	D3	87030104	G000	Wang Jaminan Pelaksanaan	6000101734	AKAWANA ENTERPRISE
5300001679	1002	02/07/2018	-24999.38	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300001680	1002	02/07/2018	-39999.78	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300001681	1002	02/07/2018	-49999.52	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300001682	1002	03/07/2018	-24999.98	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300001767	1002	10/07/2018	-54982.31	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300001762	1002	05/07/2018	-32998.13	RM	35138000	C6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300001768	1002	10/07/2018	-10970.00	RM	41130701	D3	87030104	G000	Wang Jaminan Pelaksanaan	6000101734	AKAWANA ENTERPRISE
5300002794	1002	06/09/2018	-26950.00	RM	41130701	D3	87030104	G000	Wang Jaminan Pelaksanaan	6000101734	AKAWANA ENTERPRISE
5300002985	1002	23/09/2018	-39665.94	RM	35138000	C6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300003462	1002	14/10/2018	-29999.98	RM	35138000	C6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300003463	1002	14/10/2018	-40000.00	RM	35138000	C6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300004071	1002	01/11/2018	-11905.00	RM	42039901	D4	87030104	G000	Wang Jaminan Pelaksanaan	6000358925	DABIHA ENTERPRISE
5300004743	1002	15/11/2018	-32423.14	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300004744	1002	15/11/2018	-18813.57	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300004745	1002	15/11/2018	-1487.31	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300004746	1002	15/11/2018	-3299.98	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300004747	1002	15/11/2018	-29699.37	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300004748	1002	15/11/2018	-39999.20	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300004754	1002	12/11/2018	-25000.01	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300004755	1002	12/11/2018	-29936.73	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300004756	1002	12/11/2018	-89991.57	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300004757	1002	12/11/2018	-29994.57	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300004758	1002	12/11/2018	-39996.83	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300004759	1002	12/11/2018	-39991.74	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
5300004760	1002	12/11/2018	-39988.69	RM	24010101	B6	87030104	G000	Wang Jaminan Pelaksanaan	6000197597	THB Maintenance Sdn. Bhd. Kulim
			-1775566.47	RM			87030104				

SENARAI WJP JABATAN KERJA RAYA DAERAH KUALA MUDA

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900288684	1002	28/11/2017	-4800.00	RM	24010101	B6	87030105	G000	ABB WJP-MOF 00551	6000279472	SEPAKAT SEMPURNA ENTERPRISE
9900288708	1002	25/11/2017	-2002.68	RM	24010101	B6	87030105	G000	ABB WJP-MOF 01112	6000279496	THB MAINTENANCE SDN.BHD
9900288749	1002	28/11/2017	-149999.84	RM	24010101	B6	87030105	G000	ABB WJP-MOF 00243	6000279537	BELATI WANGSA SDN BHD
9900288750	1002	15/12/2016	-103773.23	RM	27020901	B6	87030105	G000	ABB WJP-MOF 00910	6000279537	BELATI WANGSA SDN BHD
9900288904	1002	28/11/2017	-8982.47	RM	24010101	B6	87030105	G000	ABB WJP-MOF 00241	6000279537	BELATI WANGSA SDN BHD
9900288905	1002	27/06/2016	-38786.79	RM	24010101	B6	87030105	G000	ABB WJP-MOF 00717	6000279537	BELATI WANGSA SDN BHD
9900290063	1002	11/02/2017	-25000.46	RM	24010101	B6	87030105	G000	ABB WJP-MOF 00705	6000279496	THB MAINTENANCE SDN.BHD
9900290149	1002	28/11/2017	-13948.73	RM	24010101	B6	87030105	G000	ABB WJP-MOF 01370	6000279537	BELATI WANGSA SDN BHD
9900290378	1002	11/02/2017	-80001.06	RM	24010101	B6	87030105	G000	ABB WJP-MOF 00278	6000279496	THB MAINTENANCE SDN.BHD
9900290381	1002	25/11/2017	-20001.46	RM	24010101	B6	87030105	G000	ABB WJP-MOF 01159	6000279496	THB MAINTENANCE SDN.BHD
9900290703	1002	11/02/2017	-5000.35	RM	24010101	B6	87030105	G000	ABB WJP-MOF 00275	6000279496	THB MAINTENANCE SDN.BHD
9900290792	1002	15/12/2016	-387038.48	RM	27020901	B6	87030105	G000	ABB WJP-MOF 01332	6000279537	BELATI WANGSA SDN BHD
9900291108	1002	15/12/2016	-105999.88	RM	27020901	B6	87030105	G000	ABB WJP-MOF 01157	6000279537	BELATI WANGSA SDN BHD
9900291351	1002	25/11/2017	-99999.45	RM	24010101	B6	87030105	G000	ABB WJP-MOF 00029	6000279496	THB MAINTENANCE SDN.BHD
9900291356	1002	21/11/2012	-109077.27	RM	27020901	B6	87030105	G000	ABB WJP-MOF 00675	6000281080	ADD WISE RESOURCES SDN BHD
9900391277	1002	31/12/2017	-21848.30	RM	22010101	B4	87030105	G000	ABB DUMMY WJP-JPM 088	6000253890	JPM
9900491339	1002	31/12/2017	-984270.00	RM	54010200	E2	87030105	G000	ABB DUMMY WJP-KDN 019	6000293654	KDN
9900491890	1002	31/12/2017	-9837.50	RM	35102000	C6	87030105	G000	ABB DUMMY WJP-KKR 004	6000255080	KKR
9900492291	1002	31/12/2017	-58630.00	RM	41130301	D3	87030105	G000	ABB DUMMY WJP-KPM 012	6000253894	KPM
9900492451	1002	31/12/2017	-1239387.64	RM	51120101	E1	87030105	G000	ABB DUMMY WJP-MINDEF 008	6000294518	GEMULA SDN BHD
5300001011	1002	27/05/2018	-3029.48	RM	35138000	C6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300002067	1002	25/07/2018	-34999.99	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300002068	1002	25/07/2018	-34999.92	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300002162	1002	29/07/2018	-34999.99	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300002282	1002	08/08/2018	-34999.98	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300002283	1002	08/08/2018	-34999.99	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300002284	1002	08/08/2018	-50000.00	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300002285	1002	08/08/2018	-50000.00	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300002286	1002	08/08/2018	-29999.98	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300003073	1002	25/09/2018	-34663.60	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300003456	1002	10/10/2018	-56521.70	RM	41130301	D3	87030105	G000	Wang Jaminan Pelaksanaan	6000201698	ABAD SENTOSA SDN. BHD.
5300003457	1002	14/10/2018	-1917.69	RM	35138000	C6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004195	1002	05/11/2018	-10000.00	RM	42039901	D4	87030105	G000	Wang Jaminan Pelaksanaan	6000004989	ISMA KARISMA ULTIMATE SDN BHD
5300004562	1002	14/11/2018	-39999.98	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004573	1002	14/11/2018	-39999.96	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004687	1002	14/11/2018	-4991.46	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004688	1002	14/11/2018	-49999.97	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004689	1002	14/11/2018	-39999.99	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004703	1002	15/11/2018	-9999.98	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004704	1002	15/11/2018	-5999.96	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004735	1002	15/11/2018	-9997.33	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004736	1002	15/11/2018	-17997.47	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004738	1002	15/11/2018	-11994.52	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004739	1002	15/11/2018	-19994.66	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004740	1002	15/11/2018	-5999.96	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004742	1002	15/11/2018	-29997.68	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004749	1002	15/11/2018	-5999.98	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004750	1002	15/11/2018	-20999.98	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004751	1002	15/11/2018	-4999.98	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004752	1002	15/11/2018	-6999.94	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004761	1002	15/11/2018	-52999.96	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004762	1002	15/11/2018	-8000.00	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004765	1002	15/11/2018	-22999.98	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004766	1002	15/11/2018	-10999.92	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004767	1002	15/11/2018	-9999.96	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004768	1002	15/11/2018	-17999.95	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
5300004769	1002	15/11/2018	-6999.94	RM	24010101	B6	87030105	G000	Wang Jaminan Pelaksanaan	6000197596	THB Maintenance Sdn. Bhd. Sungai Petani
			-4335490.42	RM			87030105				

SENARAI WJP JABATAN KERJA RAYA DAERAH PENDANG

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900286741	1002	08/02/2012	-15000.00	RM	35242000	C6	87030106	G000	ABB_WJP-KKR_00150	6000277543	TERRA ESTETIKA ENTERPRISE
9900287115	1002	20/06/2013	-13522.75	RM	35241000	C6	87030106	G000	ABB_WJP-KKR_00076	6000277905	MENARA ESTETIKA ENTERPRISE
9900288863	1002	07/01/2017	-24999.99	RM	24010101	B6	87030106	G000	ABB_WJP-MOF_01122	6000279496	THB MAINTENANCE SDN.BHD
9900289839	1002	14/11/2017	-19999.97	RM	24010101	B6	87030106	G000	ABB_WJP-MOF_00697	6000280357	Belati Wangsa (M) Sdn Bhd
9900291296	1002	11/09/2016	-18800.25	RM	24010101	B6	87030106	G000	ABB_WJP-MOF_00333	6000281054	PELANGI JITU ENTERPRISE
9900291436	1002	14/11/2017	-19999.90	RM	24010101	B6	87030106	G000	ABB_WJP-MOF_00266	6000280357	Belati Wangsa (M) Sdn Bhd
9900491898	1002	31/12/2017	-9195.83	RM	35138000	C6	87030106	G000	ABB_DUMMY WJP-KKR_012	6000255080	KKR
9900491968	1002	31/12/2017	-42451.96	RM	35241000	C6	87030106	G000	ABB_DUMMY WJP-KKR_082	6000255080	KKR
9900492151	1002	31/12/2017	-296211.06	RM	45010100	D5	87030106	G000	ABB_DUMMY WJP-KPKT_056	6000294375	KPKT
9900492390	1002	31/12/2017	-2111.18	RM	41510101	D3	87030106	G000	ABB_DUMMY WJP-KPM_111	6000253894	KPM
			-462292.89	RM			87030106				

SENARAI WJP JABATAN KERJA RAYA DAERAH BALING

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900288683	1002	12/07/2016	-21333.86	RM	24010101	B6	87030107	G000	ABB WJP-MOF 01439	6000279471	SABA SALES & SERVICES
9900288838	1002	29/11/2017	-13641.10	RM	24010101	B6	87030107	G000	ABB WJP-MOF 00548	6000279626	RDH INDAH ENTERPRISE
9900289661	1002	27/11/2017	-10855.00	RM	24010101	B6	87030107	G000	ABB WJP-MOF 01569	6000280268	PERNIAGAAN SRI DANGLY
9900289707	1002	11/08/2017	-9433.91	RM	24010101	B6	87030107	G000	ABB WJP-MOF 01660	6000280291	Belati Wangsa Sdn Bhd
9900289757	1002	16/11/2017	-25000.92	RM	24010101	B6	87030107	G000	ABB WJP-MOF 00708	6000280316	THB MAINTENANCE S/B
9900290015	1002	17/11/2016	-28301.82	RM	24010101	B6	87030107	G000	ABB WJP-MOF 01656	6000280443	Belati Wangsa Sdn Bhd
9900290332	1002	29/11/2016	-99999.97	RM	24010101	B6	87030107	G000	ABB WJP-MOF 01213	6000280596	Belati Wangsa Sdn Bhd
9900290652	1002	11/08/2017	-37735.74	RM	24010101	B6	87030107	G000	ABB WJP-MOF 01211	6000280749	Belati Wangsa Sdn Bhd
9900290971	1002	12/06/2016	-13348.70	RM	24010101	B6	87030107	G000	ABB WJP-MOF 00109	6000280901	KHAISHAM ENTERPRISE
9900291023	1002	16/11/2017	-60000.99	RM	24010101	B6	87030107	G000	ABB WJP-MOF 00478	6000280316	THB MAINTENANCE S/B
9900291512	1002	12/07/2016	-11515.00	RM	24010101	B6	87030107	G000	ABB WJP-MOF 01611	6000281155	PRESTASI SINAR ENT
9900491887	1002	31/12/2017	-6792.45	RM	35101000	C6	87030107	G000	ABB DUMMY WJP-KKR_001	6000255080	KKR
9900492351	1002	31/12/2017	-27583.45	RM	41130701	D3	87030107	G000	ABB DUMMY WJP-KPM_072	6000253894	KPM
5300001389	1002	05/06/2018	-29999.99	RM	24010101	B6	87030107	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300001390	1002	05/06/2018	-59999.99	RM	24010101	B6	87030107	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300001391	1002	05/06/2018	-29999.98	RM	24010101	B6	87030107	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300004698	1002	14/11/2018	-45000.00	RM	24010101	B6	87030107	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300004700	1002	14/11/2018	-54999.97	RM	24010101	B6	87030107	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
			-585542.84	RM			87030107				

SENARAI WJP JABATAN KERJA RAYA DAERAH LANGKAWI

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
9900291294	1002	27/11/2017	-47498.82	RM	24010101	B6	87030108	G000	ABB WJP-MOF 01215	6000281053	THB MAINTENANCE
9900291584	1002	04/12/2017	-15118.25	RM	36070101	C7	87030108	G000	ABB WJP-MOT 00002	6000281185	SAABAN CONSTRUCTION
9900291627	1002	28/11/2017	-21709.00	RM	36070101	C7	87030108	G000	ABB WJP-MOT 00021	6000281206	UZILA CONSTRUCTION
9900291673	1002	28/11/2017	-21827.50	RM	36070101	C7	87030108	G000	ABB WJP-MOT 00020	6000281226	GANDING UTARA
9900291691	1002	28/11/2017	-22336.60	RM	36070101	C7	87030108	G000	ABB WJP-MOT 00029	6000281234	LAGANG JADI ENT
9900391274	1002	31/12/2017	-951428.10	RM	21800101	B3	87030108	G000	ABB DUMMY WJP-JPM 085	6000253890	JPM
9900491567	1002	31/12/2017	-117395.00	RM	31020100	C2	87030108	G000	ABB DUMMY WJP-KKLW 058	6000294207	KKLW
9900491899	1002	31/12/2017	-28307.64	RM	35138000	C6	87030108	G000	ABB DUMMY WJP-KKR 013	6000255080	KKR
9900492292	1002	31/12/2017	-43253.29	RM	41130301	D3	87030108	G000	ABB DUMMY WJP-KPM 013	6000253894	KPM
9900492470	1002	31/12/2017	-13009.95	RM	51420101	E1	87030108	G000	ABB DUMMY WJP-MINDEF 027	6000294518	GEMULA SDN BHD
5300003724	1002	16/10/2018	-2125.04	RM	35138000	C6	87030108	G000	Wang Jaminan Pelaksanaan	6000197595	THB Maintenance Sdn. Bhd. Langkawi
5300003727	1002	16/10/2018	-19969.86	RM	35138000	C6	87030108	G000	Wang Jaminan Pelaksanaan	6000197595	THB Maintenance Sdn. Bhd. Langkawi
5300003728	1002	16/10/2018	-19778.62	RM	35138000	C6	87030108	G000	Wang Jaminan Pelaksanaan	6000197595	THB Maintenance Sdn. Bhd. Langkawi
6003899235	1002	25/10/2018	-57516.31	RM	24010101	B6	87030108	G000		6000197595	THB Maintenance Sdn. Bhd. Langkawi
6003899286	1002	25/10/2018	-12102.06	RM	24010101	B6	87030108	G000		6000197595	THB Maintenance Sdn. Bhd. Langkawi
			-1393376.04	RM			87030108				

SENARAI WJP JABATAN KERJA RAYA DAERAH SIK

Document Number	Business Area	Document Date	Amaun	Local Currency	PTJ Tanggung	Kod Pegawai Pengawal	PTJ Bayar	Dana	No. Kontrak Fizikal	Kod Vendor	Nama Vendor
5300001526	1002	11/06/2018	-33018.79	RM	24010101	B6	87030111	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300001527	1002	13/06/2018	-103780.00	RM	54010200	E2	87030111	G000	Wang Jaminan Pelaksanaan	6000007580	WARISAN CGT SDN. BHD.
5300001665	1002	01/07/2018	-39999.13	RM	24010101	B6	87030111	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300002010	1002	22/07/2018	-107200.00	RM	54010200	E2	87030111	G000	Wang Jaminan Pelaksanaan	6000007580	WARISAN CGT SDN. BHD.
5300003500	1002	15/10/2018	-28213.35	RM	24010101	B6	87030111	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300003893	1002	25/10/2018	-160075.15	RM	54010200	E2	87030111	G000	Wang Jaminan Pelaksanaan	6000007580	WARISAN CGT SDN. BHD.
5300004444	1002	11/11/2018	-55999.89	RM	24010101	B6	87030111	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
5300004695	1002	14/11/2018	-8911.08	RM	24010101	B6	87030111	G000	Wang Jaminan Pelaksanaan	6000188570	THB MAINTENANCE SDN. BHD.
			-537197.39	RM			87030111				