



SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM

---

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

# LAPORAN KEWANGAN 2018 BIRO KHAIRAT KEMATIAN

DISEDIAKAN OLEH : NORFA'EZAL BIN HARON

31/01/2019



SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM

---

BIRO KHAIRAT KEMATIAN

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

**SENARAI AHLI**

**UNTUK TAHUN BERAKHIR  
PADA 31 DISEMBER 2018**

### Senarai Ahli Biro Khairat Kematian Bukit Bandaraya Shah Alam Tahun 2016

No. Ahli	Nama	IC	Alamat	Taman
1	KHAMSHAH BIN MOHAMAD	510322-11-5055	19, U11/21	Eemmra
2	NORFA'EZAL BIN HARON	750612-04-5385	22, U11/19	Eemmra
3	AZAR FAIZI BIN AZMI	721015-02-5017	169, U11/18	Eemmra
4	MD. YUSOFF BIN BIRAN	620115-01-6035	10, U11/11B	Iris
5	HUZAIRI BIN HAMSUR	750122-10-5381	20, U11/19	Eemmra
6	TUAN MAZLAN BIN TUAN YAACOB	640807-03-6537	99, U11/18	Eemmra
7	FADIL BIN MARSUS	G/14946	103, U11/18	Eemmra
8	BADARUDDIN BIN MOHD. KASSIM	690101-10-5073	42, U11/6	Palatium
9	MOHD. KHAIRI BIN BURHAN	850131-10-5197	17, U11/29	Collaris
10	ZULKIFLI BIN AHMAD	640810-10-7957	43, U11/16	Eemmra
11	HAYUSRI BIN SAMSUDIN	730212-06-5581	21, U11/21	Eemmra
12	NORLIZA BINTI ABDUL RAHMAN	770731-01-5830	47, U11/16	Eemmra
13	MARZUKI BIN CHE SHUIB	560919-02-5883	3, U11/17	Eemmra
14	ROSMADI BIN HASHIM	740603-03-5741	5, U11/20	Eemmra
15	TAJUL AKHMAL BIN JAAPAR	690317-01-5587	49, U11/18	Eemmra
16	MOHD RADHI BIN MOHD DON	710824-04-5663	141, U11/18	Eemmra
17	HISHAMUDDIN BIN HASHIM	641115-08-6423	47, U11/36A	Nuang Hill
18	HASWIRA NOR BIN MOHAMAD HASHIM	710202-07-5681	16, U11/11B	Iris
19	HANAPI BIN SAIAN	710105-10-5439	12, U11/19	Eemmra
20	MOHAMAD ISA BIN NIK TAIB	610220-10-5065	27, U11/16	Eemmra
21	MOHD HIZWAN BIN HAMDAN	770324-10-5441	10, U11/19	Eemmra
22	HAMIDI BIN AB KADIR	820910-14-6249	24, U11/19	Eemmra
23	MUHAMMAD ISMAIL BIN AB KADIR	661119-03-5429	25, U11/21	Eemmra
24	FAZLAN BIN PAHMI	761020-08-5889	153, U11/18	Eemmra
25	ZAIRI BIN TUBIN	740309-01-5379	59, U11/18	Eemmra
26	MD KHAIRUDDIN OSMAN	571107-05-5343	4, U11/18	Eemmra
27	ZUNAIRAH BINTI MURAT	670613-02-5546	127, U11/18	Eemmra
28	KASSIM BIN JANTAN	470506-01-5549	1, U11/9A	Salasia
29	ABU BAKAR BIN ABDUL HALIM	550110-09-5079	23, U11/29	Collaris
30	MOHD SYAHMAN BIN ABDUL RAHMAN	781231-03-5679	40, U11/19	Eemmra
31	FAISAL HAMDI BIN MOHAMMED GHOUTH	710129-10-5927	12, U11/6	Palatium
32	ZULKIFLI BIN ABD MAJID	620723-08-5675	3, U11/9A	Salasia
33	MUHAMAD FAHMI BIN ZAID	770610-11-5405	7, U11/17	Eemmra
34	JAWEAD BIN A RAKHA	580824-01-5541	SA2-10-07, Vista Alam	Bersekutu
35	HAMIDAH BINTI MAT	520418-08-5574	119, U11/18	Eemmra
36	YUSOF BIN OTHMAN	560526-10-5815	30, U11/17	Eemmra
37	ZAINAL ABIDIN BIN MOHAMAD ATAN	780808-06-5211	11, U11/16	Eemmra
38	DAHARI BIN ARIFIN	560316-08-5473	43, U11/36A	Nuang Hill
39	MOHAMAD SAUFFI BIN HAMZAH	570914-03-5635	45, U11/36A	Nuang Hill
40	AMIR ISMAIL BIN ABDUL KADAR	840414-01-6021	43, U11/36A	Nuang Hill
41	FAIRUL AZAM BIN SALEHAN	790829-01-6143	10, U11/18	Eemmra
42	WAN ABDULLAH BIN WAN HARUN	650527-03-5635	57, U11/5	Palatium
43	RAJA AHMAD HIDZIR BIN RAJA MUHAMAD	710305-10-5951	32, U11/7	Palatium
44	BARIAH BINTI NORDIN	590318-10-5308	25, U11/16	Eemmra
45	ZHARIF NAQUDDIN BIN ABDUL MUNIT	820624-10-5729	93, U11/18	Eemmra
46	FADZRI JUHANN BIN MOHAMAD SAUFFI	810522-01-5125	45, U11/36A	Nuang Hill
47	MOHD FAHMI TENG BIN ABDULLAH	580723-10-6081	31, U11/6	Palatium
48	MUHAMAD HAD BIN KADIR	831001-01-5915	7, U11/9	Salasia
49	IBRAHIM BIN A HAMID	610721-01-5105	6, U11/6	Palatium
50	AHMAD ROZY BIN HAMZAH	690518-03-5285	3, U11/6	Palatium
51	KHAIRIL ANUAR BIN ZAINAL ABIDIN	650928-04-5543	47, U11/6	Palatium
52	RIDZUAN BIN YACOB	710403-03-5029	33, U11/6	Palatium
53	AZAHAR BIN YAZID	571124-08-5851	23, U11/16	Eemmra
54	NORMAH BINTI MAT HASSAN	640609-07-5922	26, U11/9A	Salasia
55	AHMAD ZAMZURI BIN ZAKARIA	701011-08-5049	9, U11/20	Eemmra
56	ROSLI BIN AHMAD	541012-07-5563	8, U11/17	Eemmra
57	MOHD RAZHALI BIN ABD RAHMAN	520922-10-5749	15, U11/4	Bersekutu
58	MARZUARDI BIN MD ALI	790403-14-5749	81, U11/18	Eemmra
59	KHAIRUDIN BIN SHABUDIN	640413-06-5001	133, U11/18	Eemmra

60	KHAIRULZAMAN BIN HAMIN	630213-08-6167	159, U11/18	Eemmra
61	KU MAHADZIR BIN KU YAHYA	730412-02-5437	20, U11/20	Eemmra
62	NORAZMAN BIN ADNAN	650416-10-5055	22, U11/7	Palatium
63	ROSLAN BIN MOHD YUNUS	600215-02-5707	49, U11/36A	Nuang Hill
64	MOHD HARMIZI FARIQ BIN ZAKARIA	781127-01-6099	8, U11/7	Palatium
65	SYED MAHADI BIN SYED MOHAMAD	680103-02-5609	46, U11/7	Palatium
66	MOHD SAFRI BIN TAMBONG	670320-05-5645	18, U11/6	Palatium
67	AZAMAN BIN ABU BAKAR	461012-03-5561	109-111, U11/18	Eemmra
68	FISOL BIN MD KASIM	610206-07-5453	40, U11/7	Palatium
69	RIFQAH BINTI ZAINUDDIN	811024-14-5060	147, U11/18	Eemmra
70	MD KHAIRI BIN TALIB	660505-01-5237	9, U11/9B	Salasia
71	MOHD ANAS BIN ZAINOL ABIDIN	790810-08-5667	17, U11/20	Eemmra
72	NADZIM BIN ABDUL	430514-02-5089	14, U11/6	Palatium
73	ABDUL RAHIM BIN ABDULLAH	730216-71-5051	7, U11/18	Eemmra
74	SAMSUL BAHARI BIN ZAINUDDIN	690607-08-5997	11, U11/9A	Salasia
75	AZMI BIN AHMAD	621002-08-6189	27, U11/20	Eemmra
76	AZMI BIN MOHAMAD	721005-09-5097	41, U11/6	Palatium
77	AHMAD SAFUWAN BIN ABDUL MANAN	760706-04-5369	10, U11/7	Palatium
78	NIRAM BINTI ANOH	560101-05-5904	14, U11/20	Eemmra
79	MOHD SHUKUR BIN HUSIN	701026-02-5495	46, U11/5	Palatium
80	MUHAMAD MUSTAFA BIN YUNOS	670113-08-6625	47, U11/5	Palatium
81	NORKHAIRILNIZAN BIN AZIMBAZRI	760207-14-6093	43, U11/5	Palatium
82	MOHAMMAD FAUZY BIN TAMB	780611-14-5867	5, U11/5	Palatium
83	IZMAN FARIF BIN RAHAMAN	760713-08-6417	31, U11/5	Palatium
84	KHAIRI BIN ABDUL HADI	710219-01-5933	30, U11/5	Palatium
85	MOHD RAZID BIN A. HADI	690307-01-5137	2, U11/5	Palatium
86	AZYZEER HAQER BIN ISMAIL	840705-10-5745	23, U11/17	Eemmra
87	MITHLAN BIN MAHYUDDIN	701114-03-5669	56, U11/5	Palatium
88	AB. RAHMAN BIN MOHD NOOR	590225-71-5393	36, U11/19	Eemmra
89	JANNATUL NA'IM BIN GNATUADAN	831029-08-5069	22, U11/18	Eemmra
90	SYED NORAMIN BIN SYED NOR	781106-10-5705	29, U11/16	Eemmra
91	HASNAH BINTI JOHAN	551203-13-5118	23, U11/6	Palatium
92	ZAHARI BIN ALI	610821-04-5299	21, U11/6	Palatium
93	WAHYU REZAL B MARJI	770502-01-7007	12, U11/11A	Iris
94	MOHD BAZLI BIN KAMIN	831114-14-6057	14, U11/11A	Iris
95	MOHD RAZANI BIN SAPINGI	750615-10-5849	20, U11/9A	Salasia
96	MIOR MAHATHIR BIN MIOR SALLEHUDDIN	811217-08-5017	8, U11/11A	Iris
97	RAMLI BIN AYUB	630401-05-5851	30, U11/6	Palatium
98	ROSELI BIN HARON	511004-01-5301	18, U11/7	Palatium
99	SHAHRI ISMI BIN ISMAIL	780213-07-5285	1-1-8, U11/37	Seri Nuang
100	BASRI ABU BAKAR	730805-11-5193	18, U11/9D	Salasia
101	MOHD MUSTAFA BIN MOHD GHAZALI	550312-08-5661	4, U11/9A	Salasia
102	SAMSUDIN BIN MOHMED NOOR	550514-02-5309	28, U11/7	Palatium
103	AZHAR BIN AHMAD	640420-10-6887	16, U11/7	Palatium
104	ABDUL MUHAIMIN BIN NOOR AZHAR	771124-71-5135	21, U11/18	Eemmra
105	HUSAINI BIN ISMAIL	642209-01-5483	48, U11/17	Eemmra
106	SAROS RIZAL BIN ABD RAZAK	800316-14-5675	29, U11/26	Emellia
107	MOHD FAZRUL BIN MOHD RASHID	841219-14-5893	37, U11/26	Emellia
108	KHAIRUL AKTAR BIN ZAHRI	820722-01-5487	45, U11/26	Emellia
109	ZAINUDDIN BIN CHE MAT	670731-03-5171	49, U11/26	Emellia
110	SYEIKH AMIRULLAH HILMY BIN WAN IDRIS	810908-03-5487	61, U11/26	Emellia
111	HASHIM BIN MUHAMAD	690914-10-5919	22, U11/9D	Salasia
112	RAMLY BIN OTHMAN	800606-06-5825	63, U11/26	Emellia
113	MOHAMAD ZAKI BIN KELING	800329-04-5067	67, U11/26	Emellia
114	MOHD NORDIN BIN CHE IBRAHIM	791204-03-5541	10, U11/31	Emellia
115	SITI ASIAH BINTI MD SHAHID	611009-08-5542	16, U11/31	Emellia
116	MOHD SHAZWAN BIN JAMALUDIN	860611-30-5111	20, U11/31	Emellia
117	MOHD SHAHRIZAM BIN SHAHRIL	730130-10-5438	22, U11/31	Emellia
118	MOHD FADHLI BIN ABDUL RAHMAN	821213-07-5531	24, U11/31	Emellia
119	HUSSAINI BIN HUSSIN	751128-03-6123	32, U11/31	Emellia
120	MUHAMAD YASSIR BIN SODRI	820819-02-6043	49, U11/29	Collaris
121	MANSOR SHAH BIN MAZLAN	711030-71-5279	40, U11/31	Emellia

122	ROSERWAN BIN HASSAN	800531-03-5399	42, U11/31	Emellia
123	MOHAMMAD SUFI BIN ZAINAL ARIFFIN	730414-01-5849	3, U11/31	Emellia
124	MOHD YAZEE BIN MAT YATIM	820406-05-5049	5, U11/31	Emellia
125	MOHD NAJIB BIN HASSAN BESIRI	800421-10-5499	7, U11/31	Emellia
126	AHMAD REDZA BIN HANIFF	691207-08-6303	9, U11/31	Emellia
127	JANUARDI HIDAYAT BIN AGUSTAR	850101-14-5219	11, U11/31	Emellia
128	MUHAMMAD IDRIS BIN AMIR NORDIN	831208-10-5379	13, U11/31	Emellia
129	MOHD SALLEH BIN ESA	750120-01-6887	15, U11/31	Emellia
130	MOHD KHAIRIZAL BIN KAMARUDIN	810617-14-5053	17, U11/31	Emellia
131	MOHD NAZRI BIN ABDUL RAIS	780317-05-5377	19, U11/31	Emellia
132	HASRUL BIN HASAN	770613-14-5853	21, U11/31	Emellia
133	HAZRUL BIN HASHIM	770504-02-5393	23, U11/31	Emellia
134	HELMI SHAHRUL BIN JOHARI	790923-08-5241	27, U11/31	Emellia
135	ABDUL KHALIQ BIN ABDUL SALIM	831013-14-5661	29, U11/31	Emellia
136	NASRL HADI BIN MOHAMED NOR	760620-08-5351	35, U11/31	Emellia
137	MOHAMMED FAIZAL BIN UMAR	750210-10-5349	39, U11/31	Emellia
138	SYAHARUDI BIN SAARI	740630-08-5461	5, U11/32	Emellia
139	SUFFIAN BIN MOHD YUSOFF	790827-01-6529	9, U11/32	Emellia
140	WAN SURIATY BINTI MAZLAN	830507-07-5646	23, U11/32	Emellia
141	ARI HUSNI BIN SARIFUDDIN	790728-10-6211	33, U11/32	Emellia
142	AHMAD ISMISHAFEI BIN ISMAIL	780205-11-5785	39, U11/32	Emellia
143	ARMAN HILMEE BIN OTHMAN	780518-06-5539	16, U11/20	Eemmra
144	MOHD FADZIL BIN ABDULLAH	580328-01-6297	161, U11/18	Eemmra
145	MOHAMAD ROHAIZAD BIN MISWAN	660701-08-5013	15, U11/21	Eemmra
146	SHAZRIN SYAH BIN ABDUL HANAN	800831-14-5223	14, U11/18	Eemmra
147	CHE KU ABU BAKAR BIN CHE KU MAHMOD	610418-11-5007	36, U11/6	Palatium
148	AZLIAZAM BIN DAUD	780621-10-5391	8, U11/6	Palatium
149	MOHD ZAKRISHAH BIN KHAMSHAH	791230-06-5429	22, U11/20	Eemmra
150	SHAHRUL ANUAR BIN SALLEH	730519-08-5421	47, U11/4	Palatium
151	HASSAN BASERI BIN DAKUN	610514-10-5829	6, U11/9B	Salasia
152	ABDUL RAZAK BIN SHARIFFUDIN	820514-14-6343	1, U11/11B	Iris
153	MUNIR BIN MD FAHIMY	690715-05-5381	2, U11/9D	Bersekutu
154	AB MALEK BIN HAMDAN	731006-01-6521	75, U11/18	Eemmra
155	MOHD NOR AZMAN BIN SEENI MOHAMED	840120-07-5181	13, U11/30	Collaris
156	AZLAN BIN ABDUL JALIL	670630-06-5005	39, U11/6	Palatium
157	LUTFI BIN DAUD	651103-10-6289	18, U11/5	Palatium
158	AHMAD SHARIF BIN ABDULLAH	801116-08-5297	4, U11/9C	Salasia
159	MOHAMAD AFWAN AYOB	710919-02-5075	49, U11/5	Palatium
160	SHUKRI BIN ISHAK	741017-07-5139	28, U11/20	Eemmra
161	OTHMAN ALI BIN AB MAJID	660203-01-5979	54, U11/5	Palatium
162	YUSHAIMI BIN IDRIS	700501-03-5349	38, U11/6	Palatium
163	RAZALI BIN RAMLI	661121-05-5349	33, U11/31	Emellia
164	MOHD NIZAM BIN BAHAROM	740828-05-5152	49, U11/4	Palatium
165	AZHAR BIN DOLLAH	720301-04-5233	22, U11/5	Palatium
166	MOHD NIZAM BIN ADNAN	680706-05-5073	19, U11/18	Eemmra
167	ZAINUDDIN IBRAHIM	531013-08-5799	27, U11/9	Salasia
168	MOHAMMAD FAIZAL ISMAIL	760513-14-5945	1, U11/21	Eemmra
169	MOHD HIDAYAT BIN ABD RANI	750714-02-5019	11, U11/20	Eemmra
170	ABDUL SALIM BIN MUHAMED ANWAR	740327-08-6509	72, U11/4	Palatium
171	SHAHARUDDIN BIN MOHD DAUD	610505-06-5343	24, U11/20	Eemmra
172	ROHANI BT YAKOB	540820-10-6052	53, U11/36A	Nuang Hill
173	SYED ZULKARNAIN BIN SYED AZAHA	840726-14-5885	50, U11/29	Collaris
174	MOHAMAD FAIZUL BIN YAHYA	730817-14-5429	33, U11/29	Collaris
175	AMIN NORRASHID BIN ABU HANIPAH	631210-71-6017	39, U11/30	Collaris
176	MUSTAFFA BIN HAMZAH	491025-08-60	2, U11/7	Palatium
177	KAMARUDDIN BIN MAHAD	801031-14-5561	51, U11/28	Collaris
178	SHAMSUL KAMAR BIN SAMSUDIN	750531-06-5069	19, U11/9	Salasia
179	ARSYAD BIN ASRO	901225-08-5841	9, U11/28	Collaris
180	ABDUL RAHMAN BIN TALIB	640512-07-5061	27, U11/29	Collaris
181	NURHISYAM TAN BIN ABDULLAH	680627-02-5597	9, U11/29	Collaris
182	WAN ABD JALIL BIN WAN ABDULLAH	600720-11-5295	51, U11/26	Emellia
198	ABU BAKAR OTHMAN	460518-04-5025	35, U11/6	Palatium

<b>Nama Taman</b>	<b>Jalan</b>	<b>Jumlah</b>
<i>Palatium</i>	4,5,6,7	44
<i>Salasia</i>	9, 9A, 9B, 9C, 9D	14
<i>Iris</i>	11A, 11B, 11C, 11D	6
<i>Eemmra</i>	16, 17, 18, 19, 20, 21	60
<i>Nuang Hill</i>	36A	7
<i>Emellia</i>	26,31,32	37
<i>Collaris</i>	28,29, 30	11
<i>BerseKutu</i>		3
<i>Apartment</i>	37	1
<b>JUMLAH</b>		<b>183</b>

### Senarai Ahli Biro Khairat Kematian Bukit Bandaraya Shah Alam Tahun 2017

No. Ahli	Nama	IC	Alamat	Taman
183	YAZID BUSTAMI ABDULLAH	590527-08-5673	28, U11/17	Eemmra
184	ABDUL RAZAK ISMAIL	520503-01-5503	173, U11/18	Eemmra
185	ZULQARNAIN BIN RASLI	760216-01-5431	32, U11/6	Palatium
186	ABDUL RAHIM BIN HASSAN	550928-07-5269	56, U11/6	Palatium
187	ASROLNIZAM ROSLE	811211-14-5293	16, U11/11C	Iris
188	HAFIZAN LAMIN	751020-04-5079	24, U11/9D	Salasia
189	MOHD NAZLI ABDUL RAZAK	790619-03-5055	45, U11/28	Collaris
190	MOHAMED PAKRI @ FAKRI OSMAN	511109-06-5217	151, U11/18	Eemmra
191	MD YUSOF OSMAN	570220-08-5793	4, U11/17	Eemmra
192	MOHAMED HAFESH JAAFAR	810514-14-6141	15, U11/29	Collaris
193	MOHD SHARUL BIN YACUB	750320-05-5223	1, U11/31	Emellia
194	ZULFAZLI AHMAD	760514-02-5937	19, U11/32	Emellia
195	NIK MOHD ROSLI NIK AB MAJEED	740908-03-5275	17, U11/32	Emellia
196	MOHD FISOL SAUD	600919-02-5393	51, U11/16	Eemmra
197	MOHD AIDIL SOKRI	760922-10-5477	4, U11/7	Palatium
199	NOR HISHAM SABRAN	780801-01-5203	11, U11/11C	Iris
200	SHAHARUDDIN MOHD SALLEH	680208-08-5165	6, U11/11B	Iris
201	MOHD ANUAR ABU BAKAR	810324-14-5295	9, U11/11C	Salasia
202	MUHAMMAD SAUFI MUHAMMAD	790214-14-5133	1, U11/11C	Iris
203	HASROL HOUSNI HARIS	770713-08-6993	8, U11/11C	Iris
204	FIRUZ SHAH AZMAN SHAH	830831-14-6477	3, U11/11C	Iris
205	MD SUHARDI MD SHAARI	820607-13-5029	4, U11/11C	Iris
206	AZWAN AZIZ	861027-40-5097	4, U11/11A	Iris
207	MUHAMMAD HAFIZ OTHMAN	841008-14-5711	7, U11/11B	Iris
208	MOHD NADZRI MOHAMED BURHANUDIN	790920-10-5091	15, U11/11C	Iris
209	MOHD JAMAL IDRIS	550908-10-6283	2, U11/11C	Iris
210	MOHD KHAIRUL BADRI MOHD JAMAL	870105-43-5393	2, U11/11C	Iris
211	MOHD KHAIRIL FITRI MOHD JAMAL	900423-10-5941	2, U11/11C	Iris
212	DASRUL FAZRIZAM DISI	831024-14-5915	29, U11/28	Collaris
213	ZULKIFLI OSMAN	770609-02-5381	19, U11/17	Eemmra
214	MOHAMAD FIROZ ABU ZARIM	821005-10-5417	149, U11/18	Eemmra
215	ZULKARNAIN SA'DON	871014-23-5403	123, U11/18	Eemmra
216	FAIZAHTULAZIAN KAMARUDDIN	740407-10-5722	53, U11/18	Eemmra
217	MOHD BUSTAMI ABDUL GHANI	780525-03-5741	29, U11/18	Eemmra
218	SAHROM TUKIN	680129-10-5199	20, U11/18	Eemmra
219	RASFAN ISMAIL	800718-03-5639	41, U11/16	Eemmra
220	SIRAJUDIN ABDUL HAMID	711227-71-5133	18, U11/19	Eemmra
221	ZAINAL MAT AINI	650615-71-5147	155, U11/18	Eemmra
222	UBAIDAH SAHAI	690106-03-5633	121, U11/18	Eemmra
223	SHAHRULNIZAM ISMAIL	770718-14-5163	13, U11/20	Eemmra
224	MUHAMMAD KHAIREE ROOSLY	771202-04-5529	145, U11/18	Eemmra
225	SHEFIAN MD DOM	790416-04-5405	135, U11/18	Eemmra
226	SA'AT OSMAN	780327-01-6005	13, U11/11C	Iris
227	HASNOR MOHD JAN	560923-04-5115	27, U11/26	Emellia
228	MOHD NAZIM KASMO	680103-10-5393	40, U11/17	Eemmra
229	KHAIRUL FADLY MAHAMMAD	830307-01-6545	56, U11/6	Palatium
230	KAMARULZAMAN MOHD YUSUF	710315-10-5883	15, U11/28	Collaris
231	HAIRUL AKMAL MAHMUD	790404-04-5133	41, U11/18	Eemmra
232	MUHAMMAD FITRI ISMAIL	78083-01-45429	2, U11/18	Eemmra
233	MOHAMAD KHIR TOYO	650806-10-7697	10, SEKSYEN 7	Berseketu
234	AZMIN SHAHARUDDIN @ YUSOF	690903-06-5317	17, U11/5	Palatium
235	SUHANA MOHD SIMIN	700514-06-5088	16, U11/5	Palatium
236	ZAMALI ZAMIN	770811-08-6807	87, U11/18	Eemmra
237	KHAIRUL AZWADI MOHAMED NOOR	741230-03-5849	13, U11/21	Eemmra

<b>Nama Taman</b>	<b>Jalan</b>	<b>Jumlah</b>	<b>Jumlah Besar</b>
<i>Palatium</i>	4,5,6,7	6	50
<i>Salasia</i>	9, 9A, 9B, 9C, 9D	2	16
<i>Iris</i>	11A, 11B, 11C, 11D	14	20
<i>Eemmra</i>	16, 17, 18, 19, 20, 21	23	83
<i>Nuang Hill</i>	36A		7
<i>Emellia</i>	26,31,32	4	41
<i>Collaris</i>	28,29, 30	4	15
<i>BerseKutu</i>		1	4
<i>Apartment</i>	37		1
<b>JUMLAH</b>		<b>54</b>	<b>237</b>

### Senarai Ahli Biro Khairat Kematian Bukit Bandaraya Shah Alam Tahun 2018

No. Ahli	Nama	IC	Alamat	Taman
238	HAIRUL RIZAL BIN A. RASHID	780406-10-5727	15, U11/5	Palatium
239	SHUKRI BIN ABDULLAH	650906-03-5643	8, U11/19	Eemmra
240	MUHAMMED BIN ABDULLAH	810611-11-5291	18, U11/20	Eemmra
241	MOHD ALI BIN JABAR	550530-08-6021	1, U11/11D	Iris
242	ASMADI BIN HUSSAIN	630911-08-6287	3, U11/1D	Farnese
243	ALI BIN ARIFIN	530815-02-5283	47, U11/30	Collaris
244	TUAN ZAIMI BIN TUAN YAAKUB	700306-03-5407	8, U11/5	Palatium
245	MOHD ROSNIZAM BIN MOHD DASUKI	820528-01-5993	3, U11/21	Eemmra
246	AKHBAARUDDIN ABD HAMID	770116-06-5393	89, U11/18	Eemmra
247	MOHD FATKYE BIN SALAMAT	731026-10-5249	21, U11/5	Palatium
248	RAJA SAFRI EFFENDI BIN RAJA MUSA	800101-14-5053	56, U11/29	Collaris
249	MOHD FAIZAL BIN RAMLI	771218-04-5435	1-3-5, U11/37	Seri Nuang
250	SYED KHALID BIN SYED SAGAP	651104-05-5487	24, U11/9A	Salasia
251	EZRAT BIN SAMADI	801220-01-6195	31, U11/18	Eemmra
252	MOHD FAIZAL BIN MOHD JAKIR	750331-12-5063	12, U11/9B	Salasia
253	NOOR SYAHIRAH BINTI MUSA	841006-06-5240	2-8-5, U11/37	Seri Nuang
254	HILLIWAN BIN ABDUL KARIM	830829-10-5019	2-3-10, U11/37	Seri Nuang
255	ABD RAZAK BIN IBRAHIM	760804-14-5195	2-8-02, U11/37	Seri Nuang
256	MOHD HARZAZI HARUN	790513-10-5625	13, U11/11B	Iris
257	ADNAN RIZAL BIN HARIS@HARIB	770801-08-6571	2-2-5, U11/37	Seri Nuang
258	KHALID BIN ABU	710808-01-5843	2-5-13, U11/37	Seri Nuang
259	ZAIRUL AFFENDY MAZLAN	810127-05-5119	2-7-10, U11/37	Seri Nuang
260	SHAMSUL RIZAL BIN MAAD SAAD	801129-06-5367	2-3-11, U11/37	Seri Nuang
261	NOOR AZLI BIN SURIANI	801008-10-5625	2-7-03, U11/37	Seri Nuang
262	YUSMAN KASIRON	700724-01-5951	2-4-6, U11/37	Seri Nuang
263	MARYAM HUSIN	770511-08-6864	2-4-1, U11/37	Seri Nuang
264	ROZAIMAN BIN A HAMID	691228-10-5817	2-2-7, U11/37	Seri Nuang
265	NORIHAN BINTI KASSIM	620620-11-5552	175, U11/18	Eemmra
266	AHMAD KHALIS BIN KAMARUZ ZAMAN	810607-14-5981	9, U11/16	Eemmra
267	KHAIRI ASHRAF BIN DAHARI	900617-10-5421	43, U11/36A	Nuang Hill
268	MOHD NOR BIN ABD HAMID	490410-05-5413	1-8-2, u11/37	Seri Nuang
269	OSAIZAM IZWAN BIN OTHMAN	790408-08-5175	10, U11/17	Eemmra
270	MAN AZLI BIN KILAU	600312-08-6325	14, U11/11B	Iris
271	AFFIQ AZWAN BIN MAN AZLI	880515-56-5421	11, U11/11B	Iris
272	AMRAN BIN ABU RASHID	590215-10-5148	34, U11/19	Eemmra
273	HAMIDI BIN YAACOB	490913-03-5529	44, U11/19	Eemmra
274	MOHD MAAMOR BIN SEKAK	750105-10-5689	5, U11/4	Palatium
275	SILSOH BIN KHAIROL	781017-12-5235	8, U11/18	Eemmra
276	MOHD ZAKI SALEH	721021-04-5153	53, U11/4	Palatium
277	SUPARMAN BIN LASAMA	830917-12-5191	21, U11/17	Eemmra
278	AB MALEK BIN AWANG	720520-03-5393	18, U11/17	Eemmra
279	BAHARUDDIN BIN AMIN	541005-71-5059	23, U11/9	Salasia
280	AZHARIZAN MOHAMAD NORIZAN	760313-14-5705	8, U11/9D	Salasia
281	AMAR ASHRAFF BIN KAMAL AMIRAMZAH	861101-59-5125	125, U11/18	Eemmra
282	MOHD DANIL EZMER BIN MOHAMED ROM	830225-14-5423	125, U11/18	Eemmra
283	NOORZIEZIE MAISARAH BINTI PUZI	910629-10-5380	125, U11/18	Eemmra

Nama Taman	Jalan	Jumlah	Jumlah Besar
Palatium	4,5,6,7	5	55
Salasia	9, 9A, 9B, 9C, 9D	4	20
Iris	11A, 11B, 11C, 11D	4	24
Eemmra	16, 17, 18, 19, 20, 21	16	99
Nuang Hill	36A	1	8
Emellia	26,31,32		41
Collaris	28,29, 30	2	17
BerseKutu			4
Apartment	37	13	14
Farnese		1	1
<b>JUMLAH</b>		<b>46</b>	<b>283</b>



SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM

---

BIRO KHAIRAT KEMATIAN

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

# **PENYATA PENERIMAAN DAN PEMBAYARAN**

## **UNTUK TAHUN BERAKHIR PADA 31 DISEMBER 2018**



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**PENYATA PENERIMAAN DAN PEMBAYARAN**  
**UNTUK TAHUN BERAKHIR PADA 31 DISEMBER 2018**

<b>BAKI WANG DI BANK PADA 1 JANUARI 2018</b>	<b>RM</b>	<b>22,550.28</b>
<b>CIMB ISLAMIC BANK BERHAD</b>		
<b><u>PENERIMAAN</u></b>	nota	
Yuran Pendaftaran	1	RM 2,300.00
Yuran Tahunan	2	RM 15,750.00
Yuran Kursus		RM -
Wakaf		RM -
Sumbangan	3	RM 498.63
Pelbagai	4	RM 83.49
<b>JUMLAH PENERIMAAN :</b>		<b><u>RM 18,632.12</u></b>
<b><u>PEMBAYARAN</u></b>		
Tuntutan	5	RM 3,000.00
Jamuan/ Keraian	6	RM 300.00
Saguhati/ Penceramah		RM -
Sumbangan	7	RM 3,300.00
Penyelenggaraan/ Pembaikan		RM -
Belanja Am	8	RM 548.30
<b>JUMLAH PEMBAYARAN :</b>		<b><u>RM 7,148.30</u></b>
<b>BAKI WANG DI BANK PADA 31 DISEMBER 2018</b>	<b>RM</b>	<b>34,034.10</b>
<b>BAKI WANG DI TANGAN PADA 31 DISEMBER 2018</b>	<b>RM</b>	<b>-</b>
<b>BAKI WANG KESELURUHAN</b>	<b><u>RM</u></b>	<b><u>34,034.10</u></b>

Disediakan oleh

Disahkan oleh

Bendahari

Pengerusi



SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM

---

BIRO KHAIRAT KEMATIAN

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

# **RINGKASAN PENERIMAAN DAN PEMBAYARAN**

## **BAGI TAHUN BERAKHIR PADA 31 DISEMBER 2018**



**BIRO KHAIROT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
RINGKASAN PENERIMAAN DAN PEMBAYARAN UNTUK TAHUN BERAKHIR PADA 31 DISEMBER 2018**

TERIMAAN								PEMBAYARAN							
Bulan	Yuran Pendaftaran	Yuran Tahunan	Yuran Kursus	Wakaf	Sumbangan	Pelbagai	Jumlah Bulanan	Bulan	Tuntutan	Jamuan/ Keraian	Saguhati/ Penceramah	Sumbangan	Penyelenggaraan/ Pembaikan	Belanja Am	Jumlah Bulanan
JANUARI	RM 250.00	RM 4,000.00			RM 258.50	RM 5.95	RM 4,514.45	JANUARI	RM 1,000.00					RM 208.50	RM 1,208.50
FEBRUARI	RM 500.00	RM 2,950.00			RM 100.00	RM 6.01	RM 3,556.01	FEBRUARI				RM 100.00			RM 100.00
MAC	RM 700.00	RM 1,350.00			RM 100.00	RM 6.98	RM 2,156.98	MAC				RM 100.00			RM 100.00
APRIL	RM 250.00	RM 1,250.00				RM 7.50	RM 1,507.50	APRIL							RM -
MEI	RM 150.00	RM 3,500.00				RM 8.19	RM 3,658.19	MEI				RM 1,000.00			RM 1,000.00
JUN	RM 100.00	RM 1,150.00			RM 0.13	RM 8.75	RM 1,258.88	JUN							RM -
JULAI	RM 50.00	RM 500.00			RM 40.00	RM 8.81	RM 598.81	JULAI				RM 1,900.00		RM 0.50	RM 1,900.50
OGOS						RM 8.69	RM 8.69	OGOS						RM 82.00	RM 82.00
SEPTEMBER	RM 100.00	RM 200.00				RM 8.40	RM 308.40	SEPTEMBER							RM -
OKTOBER	RM 200.00	RM 350.00				RM 8.71	RM 558.71	OKTOBER							RM -
NOVEMBER	RM -	RM 150.00				RM 2.72	RM 152.72	NOVEMBER	RM 1,000.00	#####		RM 200.00		RM 1.50	RM 1,501.50
DISEMBER	RM -	RM 350.00				RM 2.78	RM 352.78	DISEMBER	RM 1,000.00					RM 255.80	RM 1,255.80
<b>JUMLAH</b>	RM 2,300.00	RM 15,750.00			RM 498.63	RM 83.49	<b>RM 18,632.12</b>	<b>JUMLAH</b>	RM 3,000.00			RM 3,300.00		RM 548.30	<b>RM 7,148.30</b>

Disediakan oleh

Disahkan oleh

Disemak oleh

Bendahari  
Tarikh :Pengerusi  
Tarikh :Pemeriksa kira-kira 1  
Tarikh :Pemeriksa kira-kira 2  
Tarikh :



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**RINGKASAN PENYATA PENERIMAAN DAN PEMBAYARAN**  
**UNTUK TAHUN BERAKHIR PADA 31 DISEMBER 2018**

Baki Wang Di Bank Pada 1 Januari 2018

CIMB Islamic Bank Berhad

Baki Tunai Di Tangan Pada 1 Januari 2018

RM 22,550.28

RM -

PENERIMAAN	Nota	Januari	Februari	Mac	April	Mei	Jun	Julai	Ogos	September	Oktober	November	Disember	Jumlah (RM)
Yuran Pendaftaran	1	RM 250.00	RM 500.00	RM 700.00	RM 250.00	RM 150.00	RM 100.00	RM 50.00	RM -	RM 100.00	RM 200.00	RM -	RM -	RM 2,300.00
Yuran Tahunan	2	RM 4,000.00	RM 2,950.00	RM 1,350.00	RM 1,250.00	RM 3,500.00	RM 1,150.00	RM 500.00	RM -	RM 200.00	RM 350.00	RM 150.00	RM 350.00	RM 15,750.00
Yuran Kursus														RM -
Wakaf														RM -
Sumbangan	3	RM 258.50	RM 100.00	RM 100.00	RM -	RM -	RM 0.13	RM 40.00	RM -	RM -	RM -	RM -	RM -	RM 498.63
Pelbagai	4	RM 5.95	RM 6.01	RM 6.98	RM 7.50	RM 8.19	RM 8.75	RM 8.81	RM 8.69	RM 8.40	RM 8.71	RM 2.72	RM 2.78	RM 83.49
<b>JUMLAH</b>														<b>RM 18,632.12</b>
<b>PEMBAYARAN</b>														
Tuntutan	5	RM 1,000.00	RM -	RM -	RM -	RM -	RM 1,000.00	RM 1,000.00	RM 3,000.00					
Jamuan/ Keraian	6											RM 300.00		RM 300.00
Saguhati/ Penceramah														RM -
Sumbangan	7	RM -	RM 100.00	RM 100.00	RM -	RM 1,000.00	RM -	RM 1,900.00	RM -	RM -	RM -	RM 200.00	RM -	RM 3,300.00
Penyelenggaraan/ Pembaikan														RM -
Belanja Am	8	RM 208.50	RM -	RM 0.50	RM 82.00	RM -	RM -	RM 1.50	RM 255.80	RM 548.30				
<b>JUMLAH</b>														<b>RM 7,148.30</b>
<b>LEBIHAN</b>														<b>RM 11,483.82</b>
Tunai Di Tangan 31 Disember 2018														RM -
Tunai Di Bank 31 Disember 2018														RM 34,034.10
<b>JUMLAH</b>														<b>RM 34,034.10</b>

Disediakan oleh

Disahkan oleh

Disemak oleh

Bendahari

Pengerusi

Pemeriksa kira-kira 1

Pemeriksa kira-kira 2

Tarikh :

Tarikh :

Tarikh :

Tarikh :



SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM

---

BIRO KHAIRAT KEMATIAN

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

**NOTA PENYATA  
PENERIMAAN DAN  
PEMBAYARAN**

**UNTUK TAHUN BERAKHIR  
PADA 31 DISEMBER 2018**



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**NOTA PENYATA PENERIMAAN DAN PEMBAYARAN**  
**UNTUK TAHUN BERAKHIR PADA 31 DISEMBER 2018**

**NOTA BUTIRAN PENERIMAAN:**

1. <u>Yuran Pendaftaran</u> 46 Keluarga Baru 2018	RM 2,300.00
2. <u>Yuran Tahunan</u> Tahun 2017 (29 ahli telah bayar dari 36 ahli yang tertunggak) - 81%. Baki - 7 ahli.	RM 1,450.00
Tahun 2018 (240 ahli telah bayar dari 283 ahli) - 85%. Baki - 43 ahli.	RM 12,000.00
Tahun 2019 (34 ahli telah bayar dari 283 ahli) - 12%	RM 1,700.00
Tahun 2020 (9 ahli telah bayar dari 283 ahli) - 3%	RM 450.00
Tahun 2021 (3 ahli telah bayar dari 283 ahli) - 1%	RM 150.00
3. <u>Sumbangan</u> SUMBANGAN DARIPADA IBRAHIM BIN A HAMID	RM 8.50
SUMBANGAN DARIPADA AZAR FAIZI BIN AZMI	RM 150.00
SUMBANGAN DARIPADA FADIL BIN MARSUS	RM 100.00
SUMBANGAN FAIZAHTULAZIAN KAMARUDDIN UNTUK TABUNG PEMBANGUNAN SURAU	RM 100.00
SUMBANGAN MOHD MUSTAFA BIN MOHD GHAZALI UNTUK TABUNG PEMBANGUNAN SURAU	RM 100.00
SUMBANGAN SIRAJUDIN ABDUL HAMID	RM 0.13
SUMBANGAN DARIPADA PUAN HAZLINA MOHAMAD (37, U11/26)	RM 30.00
SUMBANGAN DARIPADA ZULKIFLI BIN OSMAN	RM 10.00
4. <u>Pelbagai</u> CREDIT PROFIT/HIBAH	RM 83.49
<b>JUMLAH PENERIMAAN :</b>	<b>RM 18,632.12</b>

**NOTA BUTIRAN PEMBAYARAN:**

5. <u>Tuntutan</u> TUNTUTAN KHAIRAT SHAMSUL KAMAR BIN SHAMSUDIN	RM 1,000.00
TUNTUTAN KHAIRAT BARIAH BINTI NORDIN (GHAZALI BAHARUDIN)	RM 1,000.00
TUNTUTAN KHAIRAT AZAHAR BIN YAZID	RM 1,000.00
6. <u>Jamuan / Keraian</u> BAYARAN JAMUAN MESYUARAT BIRO KHAIRAT	RM 300.00
7. <u>Sumbangan</u> SUMBANGAN FAIZAHTULAZIAN KAMARUDDIN UNTUK TABUNG PEMBANGUNAN SURAU	RM 100.00
SUMBANGAN MOHD MUSTAFA BIN MOHD GHAZALI UNTUK TABUNG PEMBANGUNAN SURAU	RM 100.00
SUMBANGAN KE TABUNG PEMBANGUNAN SURAU AT-TAQWA	RM 1,000.00
SUMBANGAN KEPADA BAKAL-BAKAL HAJI	RM 1,900.00
SUMBANGAN KEMATIAN HJ DZULKARNAIN BIN DAHLAN	RM 200.00
8. <u>Belanja Am</u> BAYARAN BALIK PENDAHULUAN KEPADA IBRAHIM BIN A HAMID	RM 208.50
CHQ PROCESSING FEE	RM 3.00
REPRODUCTION OF STATEMENT CHARGE	RM 82.00
BAYARAN CLAIM PELBAGAI FAEZAL	RM 254.80
<b>JUMLAH PEMBAYARAN :</b>	<b>RM 7,148.30</b>
Lebihan	<b>RM 11,483.82</b>



SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM

---

BIRO KHAIRAT KEMATIAN

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

**AKAUN PENERIMAAN  
BAYARAN YURAN  
PENDAFTARAN DAN  
TAHUNAN**

**UNTUK TAHUN BERAKHIR  
PADA 31 DISEMBER 2018**

**PENERIMAAN BAYARAN YURAN UNTUK BULAN JANUARI 2018**

Bil	Tarikh	No. Ahli	Nama	IC	Alamat	Taman	Daftar	Yuran 16	Yuran 17	Yuran 18	Yuran 19	Yuran 20	Yuran 21
1	1-Jan-18	24	FAZLAN BIN PAHMI	761020-08-5889	153, U11/18	Eemmra	√	√		50.00			
2	1-Jan-18	49	IBRAHIM BIN A HAMID	610721-01-5105	6, U11/6	Palatium	√	√	√	50.00	50.00		
3	9-Jan-18	238	HAIRUL RIZAL BIN A. RASHID	780406-10-5727	15, U11/5	Palatium	50.00	X	X	50.00			
4	11-Jan-18	1	KHAMSHAH BIN MOHAMAD	510322-11-5055	19, U11/21	Eemmra	√	√	√	50.00			
5	11-Jan-18	167	ZAINUDDIN IBRAHIM	531013-08-5799	27, U11/9	Salasia	√	√	√	50.00			
6	11-Jan-18	172	ROHANI BT YAKOB	540820-10-6052	53, U11/36A	Nuang Hill	√	√	√	50.00			
7	11-Jan-18	3	AZAR FAIZI BIN AZMI	721015-02-5017	169, U11/18	Eemmra	√	√	√	50.00			
8	11-Jan-18	7	FADIL BIN MARSUS	G/14946	103, U11/18	Eemmra	√	√	50.00	50.00			
9	11-Jan-18	153	MUNIR BIN MD FAHIMY	690715-05-5381	2, U11/9D	Salasia	√	√	√	50.00			
10	12-Jan-18	19	HANAPI BIN SAIAN	710105-10-5439	12, U11/19	Eemmra	√	√	√	50.00			
11	12-Jan-18	195	NIK MOHD ROSLI NIK AB MAJEED	740908-03-5275	17, U11/32	Emellia	√	X	√	50.00			
12	13-Jan-18	74	SAMSUL BAHARI BIN ZAINUDDIN	690607-08-5997	11, U11/9A	Salasia	√	√	√	50.00			
13	14-Jan-18	28	KASSIM BIN JANTAN	470506-01-5549	1, U11/9A	Salasia	√	√	√	50.00			
14	15-Jan-18	38	DAHARI BIN ARIFIN	560316-08-5473	43, U11/36A	Nuang Hill	√	√	√	50.00			
15	15-Jan-18	83	IZMAN FARIF BIN RAHAMAN	760713-08-6417	31, U11/5	Palatium	√	√	√	50.00			
16	15-Jan-18	124	MOHD YAZEE BIN MAT YATIM	820406-05-5049	5, U11/31	Emellia	√	√	√	50.00			
17	15-Jan-18	189	MOHD NAZLI ABDUL RAZAK	790619-03-5055	45, U11/28	Collaris	√	X	√	50.00			
18	15-Jan-18	98	ROSELI BIN HARON	511004-01-5301	18, U11/7	Palatium	√	√	√	50.00			
19	15-Jan-18	95	MOHD RAZANI BIN SAPINGI	750615-10-5849	20, U11/9A	Salasia	√	√	√	50.00			
20	15-Jan-18	5	HUZAIRI BIN HAMSUR	750122-10-5381	20, U11/19	Eemmra	√	√	√	50.00			
21	16-Jan-18	180	ABDUL RAHMAN BIN TALIB	640512-07-5061	27, U11/29	Collaris	√	√	√	50.00			
22	17-Jan-18	166	MOHD NIZAM BIN ADNAN	680706-05-5073	19, U11/18	Eemmra	√	√	√	50.00			
23	18-Jan-18	235	SUHANA MOHD SIMIN	700514-06-5088	16, U11/5	Palatium	√	X	√	50.00			
24	18-Jan-18	31	FAISAL HAMDI BIN MOHAMMED GHOUTH	710129-10-5927	12, U11/6	Palatium	√	√	√	50.00			
25	21-Jan-18	32	ZULKIFLI BIN ABD MAJID	620723-08-5675	3, U11/9A	Salasia	√	√	√	50.00			
26	22-Jan-18	130	MOHD KHAIRIZAL BIN KAMARUDIN	810617-14-5053	17, U11/31	Emellia	√	√	√	50.00			
27	22-Jan-18	103	AZHAR BIN AHMAD	640420-10-6887	16, U11/7	Palatium	√	√	√	50.00			
28	23-Jan-18	178	SHAMSUL KAMAR BIN SAMSUDIN	750531-06-5069	19, U11/9	Salasia	√	√	50.00	50.00			
29	23-Jan-18	181	NURHISYAM TAN BIN ABDULLAH	680627-02-5597	9, U11/29	Collaris	√	√	√	50.00			
30	23-Jan-18	10	ZULKIFLI BIN AHMAD	640810-10-7957	43, U11/16	Eemmra	√	√	X	50.00			
31	24-Jan-18	182	WAN ABD JALIL BIN WAN ABDULLAH	600720-11-5295	51, U11/26	Emellia	√	√	X	50.00			
32	25-Jan-18	37	ZAINAL ABIDIN BIN MOHAMAD ATAN	780808-06-5211	11, U11/16	Eemmra	√	√	√	50.00			
33	25-Jan-18	61	KU MAHADZIR BIN KU YAHYA	730412-02-5437	20, U11/20	Eemmra	√	√	√	50.00			
34	25-Jan-18	77	AHMAD SAFUWAN BIN ABDUL MANAN	760706-04-5369	10, U11/7	Palatium	√	√	√	50.00			
35	26-Jan-18	70	MD KHAIRI BIN TALIB	660505-01-5237	9, U11/9B	Salasia	√	√	√	50.00			
36	26-Jan-18	208	MOHD NADZRI MOHAMED BURHANUDIN	790920-10-5091	15, U11/11C	Iris	√	X	√	50.00			
37	27-Jan-18	143	ARMAN HILMEE BIN OTHMAN	780518-06-5539	16, U11/20	Eemmra	√	√	√	50.00			
38	27-Jan-18	78	NIRAM BINTI ANOH	560101-05-5904	14, U11/20	Eemmra	√	√	√	50.00			
39	27-Jan-18	181	NURHISYAM TAN BIN ABDULLAH	680627-02-5597	9, U11/29	Collaris	√	√	√	√	50.00		
40	28-Jan-18	30	MOHD SYAHMAN BIN ABDUL RAHMAN	781231-03-5679	40, U11/19	Eemmra	√	√	50.00	50.00			
41	28-Jan-18	212	DASRUL FAZRIZAM DISI	831024-14-5915	29, U11/28	Collaris	√	X	√	50.00			
42	28-Jan-18	170	ABDUL SALIM BIN MUHAMED ANWAR	740327-08-6509	72, U11/4	Palatium	√	√	√	50.00			
43	28-Jan-18	22	HAMIDI BIN AB KADIR	820910-14-6249	24, U11/19	Eemmra	√	√	√	50.00			
44	28-Jan-18	145	MOHAMAD ROHAIZAD BIN MISWAN	660701-08-5013	15, U11/21	Eemmra	√	√	√	50.00			

45	28-Jan-18	43	RAJA AHMAD HIDZIR BIN RAJA MUHAMAD	710305-10-5951	32, U11/7	Palatium	v	v	v	50.00			
46	28-Jan-18	132	HASRUL BIN HASAN	770613-14-5853	21, U11/31	Emellia	v	v	v	50.00			
47	29-Jan-18	239	SHUKRI BIN ABDULLAH	650906-03-5643	8, U11/19	Eemmra	50.00	X	X	50.00			
48	29-Jan-18	45	ZHARIF NAQUIDDIN BIN ABDUL MUNIT	820624-10-5729	93, U11/18	Eemmra	v	v	50.00	50.00			
49	29-Jan-18	93	WAHYU REZAL B MARJI	770502-01-7007	12, U11/11A	Iris	v	v	v	50.00			
50	29-Jan-18	75	AZMI BIN AHMAD	621002-08-6189	27, U11/20	Eemmra	v	v	v	50.00			
51	29-Jan-18	53	AZAHAR BIN YAZID	571124-08-5851	23, U11/16	Eemmra	v	v	v	50.00			
52	29-Jan-18	240	MUHAMMED BIN ABDULLAH	810611-11-5291	18, U11/20	Eemmra	50.00	X	X	50.00			
53	29-Jan-18	4	MD. YUSOFF BIN BIRAN	620115-01-6035	10, U11/11B	Iris	v	v	v	50.00			
54	29-Jan-18	2	NORFA' EZAL BIN HARON	750612-04-5385	22, U11/19	Eemmra	v	v	v	50.00			
55	30-Jan-18	120	MUHAMAD YASSIR BIN SODRI	820819-02-6043	49, U11/29	Collaris	v	v	50.00	50.00	50.00		
56	29-Jan-18	228	MOHD NAZIM KASMO	680103-10-5393	40, U11/17	Eemmra	v	X	v	50.00			
57	29-Jan-18	47	MOHD FAHMI TENG BIN ABDULLAH	580723-10-6081	31, U11/6	Palatium	v	v	v	50.00			
58	29-Jan-18	157	LUTFI BIN DAUD	651103-10-6289	18, U11/5	Palatium	v	v	v	50.00			
59	29-Jan-18	241	MOHD ALI BIN JABAR	550530-08-6021	1, U11/11D	Iris	50.00	X	X	50.00			
60	25-Jan-18	187	ASROLNIZAM ROSLE	811211-14-5293	16, U11/11C	Iris	v	X	v	50.00			
61	29-Jan-18	60	KHAIRULZAMAN BIN HAMIN	630213-08-6167	159, U11/18	Eemmra	v	v	v	50.00			
62	29-Jan-18	12	NORLIZA BINTI ABDUL RAHMAN	770731-01-5830	47, U11/16	Eemmra	v	v	v	50.00			
63	30-Jan-18	51	KHAIRIL ANUAR BIN ZAINAL ABIDIN	650928-04-5543	47, U11/6	Palatium	v	v	v	50.00			
64	29-Jan-18	80	MUHAMAD MUSTAFA BIN YUNOS	670113-08-6625	47, U11/5	Palatium	v	v	v	50.00	v		
65	30-Jan-18	20	MOHAMAD ISA BIN NIK TAIB	610220-10-5065	27, U11/16	Eemmra	v	v	v	50.00			
66	30-Jan-18	11	HAYUSRI BIN SAMSUDIN	730212-06-5581	21, U11/21	Eemmra	v	v	v	50.00			
67	30-Jan-18	10	ZULKIFLI BIN AHMAD	640810-10-7957	43, U11/16	Eemmra	v	v	50.00	v			
68	30-Jan-18	87	MITHLAN BIN MAHYUDDIN	701114-03-5669	56, U11/5	Palatium	v	v	v	50.00			
76	31-Jan-18	200	SHAHARUDDIN MOHD SALLEH	680208-08-5165	6, U11/11B	Iris	v	X	v	50.00			
69	31-Jan-18	79	MOHD SHUKUR BIN HUSIN	701026-02-5495	46, U11/5	Palatium	v	v	v	50.00			
70	31-Jan-18	92	ZAHARI BIN ALI	610821-04-5299	21, U11/6	Palatium	v	v	v	50.00			
71	31-Jan-18	227	HASNOR MOHD JAN	560923-04-5115	27, U11/26	Emellia	v	X	v	50.00			
72	31-Jan-18	242	ASMADI BIN HUSSAIN	630911-08-6287	3, U11/1D	Semi-D	50.00	X	X	50.00			
<b>JANUARI</b>							<b>250.00</b>	<b>-</b>	<b>300.00</b>	<b>3,550.00</b>	<b>150.00</b>	<b>-</b>	<b>-</b>

**PENERIMAAN BAYARAN YURAN UNTUK BULAN FEBRUARI 2018**

Bil	Tarikh	No. Ahli	Nama	IC	Alamat	Taman	Daftar	Yuran 16	Yuran 17	Yuran 18	Yuran 19	Yuran 20	Yuran 21
73	2-Feb-18	223	SAHRULNIZAM ISMAIL	770718-14-5163	13, U11/20	Eemmra	v	v	v	50.00			
74	2-Feb-18	163	RAZALI BIN RAMLI	661121-05-5349	33, U11/31	Emellia	v	v	v	50.00			
75	2-Feb-18	23	MUHAMMAD ISMAIL BIN AB KADIR	661119-03-5429	25, U11/21	Eemmra	v	v	v	50.00			
77	2-Feb-18	205	MD SUHARDI MD SHAARI	820607-13-5029	4, U11/11C	Iris	v	X	v	50.00			
78	2-Feb-18	199	NOR HISHAM SABRAN	780801-01-5203	11, U11/11C	Iris	v	X	v	50.00			
79	2-Feb-18	91	HASNAH BINTI JOHAN	551203-13-5118	23, U11/6	Palatium	v	v	v	50.00			
80	2-Feb-18	127	JANUARDI HIDAYAT BIN AGUSTAR	850101-14-5219	11, U11/31	Emellia	v	v	v	50.00			
81	4-Feb-18	42	WAN ABDULLAH BIN WAN HARUN	650527-03-5635	57, U11/5	Palatium	v	v	v	50.00			
82	4-Feb-18	66	MOHD SAFRI BIN TAMBONG	670320-05-5645	18, U11/6	Palatium	v	v	v	50.00			
83	4-Feb-18	149	MOHD ZAKRISHAH BIN KHAMSHAH	791230-06-5429	22, U11/20	Eemmra	v	v	v	50.00			
84	4-Feb-18	99	SHAHRLI ISMI BIN ISMAIL	780213-07-5285	1-1-8, U11/37	Seri Nuang	v	v	v	50.00			
85	5-Feb-18	234	AZMIN SHAHARUDDIN @ YUSOF	690903-06-5317	17, U11/5	Palatium	v	X	v	50.00			
86	5-Feb-18	56	ROSLI BIN AHMAD	541012-07-5563	8, U11/17	Eemmra	v	v	v	50.00			

87	6-Feb-18	90	SYED NORAMIN BIN SYED NOR	781106-10-5705	29, U11/16	Eemmra	v	v	v	50.00			
88	5-Feb-18	155	MOHD NOR AZMAN BIN SEENI MOHAMED	840120-07-5181	13, U11/30	Collaris	v	v	v	50.00			
89	7-Feb-18	88	AB. RAHMAN BIN MOHD NOOR	590225-71-5393	36, U11/19	Eemmra	v	v	v	50.00			
90	7-Feb-18	58	MARZUARDI BIN MD ALI	790403-14-5749	81, U11/18	Eemmra	v	v	v	50.00			
91	8-Feb-18	44	BARIAH BINTI NORDIN	590318-10-5308	25, U11/16	Eemmra	v	v	v	50.00	50.00		
92	8-Feb-18	156	AZLAN BIN ABDUL JALIL	670630-06-5005	39, U11/6	Palatium	v	v	v	50.00			
93	8-Feb-18	243	ALI BIN ARIFIN	530815-02-5283	47, U11/30	Collaris	50.00	X	X	50.00			
94	9-Feb-18	229	KHAIRUL FADLY MAHAMMAD	830307-01-6545	56, U11/6	Palatium	v	X	v	50.00			
95	9-Feb-18	186	ABDUL RAHIM BIN HASSAN	550928-07-5269	56, U11/6	Palatium	v	X	v	50.00			
96	11-Feb-18	196	MOHD FISOL SAUD	600919-02-5393	51, U11/16	Eemmra	v	v	X	50.00			
97	12-Feb-18	76	AZMI BIN MOHAMAD	721005-09-5097	41, U11/6	Palatium	v	v	v	50.00			
98	12-Feb-18	144	MOHD FADZIL BIN ABDULLAH	580328-01-6297	161, U11/18	Eemmra	v	v	v	50.00			
99	12-Feb-18	168	MOHAMMAD FAIZAL ISMAIL	760513-14-5945	1, U11/21	Eemmra	v	v	v	50.00			
100	12-Feb-18	182	WAN ABD JALIL BIN WAN ABDULLAH	600720-11-5295	51, U11/26	Emellia	v	v	50.00	v			
101	12-Feb-18	198	ABU BAKAR OTHMAN	460518-04-5025	35, U11/6	Palatium	v	v	X	50.00			
102	13-Feb-18	26	MD KHAIRUDDIN OSMAN	571107-05-5343	4, U11/18	Eemmra	v	v	v	50.00			
103	14-Feb-18	204	FIRUZ SHAH AZMAN SHAH	830831-14-6477	3, U11/11C	Iris	v	v	X	50.00			
104	14-Feb-18	36	YUSOF BIN OTHMAN	560526-10-5815	30, U11/17	Eemmra	v	v	v	50.00			
105	14-Feb-18	64	MOHD HARMIZI FARIQ BIN ZAKARIA	781127-01-6099	8, U11/7	Palatium	v	v	v	50.00			
106	15-Feb-18	164	MOHD NIZAM BIN BAHAROM	740828-05-5152	49, U11/4	Palatium	v	v	v	50.00	50.00		
107	15-Feb-18	165	AZHAR BIN DOLLAH	720301-04-5233	22, U11/5	Palatium	v	v	v	50.00			
108	15-Feb-18	82	MOHAMMAD FAUZY BIN TAMBI	780611-14-5867	5, U11/5	Palatium	v	v	v	50.00			
109	15-Feb-18	48	MUHAMAD HAD BIN KADIR	831001-01-5915	7, U11/9	Salasia	v	v	v	50.00	50.00		
110	19-Feb-18	244	TUAN ZAIMI BIN TUAN YAAKUB	700306-03-5407	8, U11/5	Palatium	50.00	X	X	50.00	50.00		
111	16-Feb-18	21	MOHD HIZWAN BIN HAMDAN	770324-10-5441	10, U11/19	Eemmra	v	v	v	50.00			
112	16-Feb-18	245	MOHD ROSNIZAM BIN MOHD DASUKI	820528-01-5993	3, U11/21	Eemmra	50.00			50.00			
113	19-Feb-18	84	KHAIRI BIN ABDUL HADI	710219-01-5933	30, U11/5	Palatium	v	v	v	50.00			
114	19-Feb-18	150	SHAHROL ANUAR BIN SALLEH	730519-08-5421	47, U11/4	Palatium	v	v	v	50.00			
115	19-Feb-18	224	MUHAMMAD KHAIRI ROOSLY	771202-04-5529	145, U11/18	Eemmra	v	X	v	50.00			
116	20-Feb-18	138	SYAHARUDI BIN SAARI	740630-08-5461	5, U11/32	Emellia	v	v	v	50.00			
117	20-Feb-18	246	AKHBAARUDDIN ABD HAMID	770116-06-5393	89, U11/18	Eemmra	50.00	X	X	50.00			
118	20-Feb-18	247	MOHD FATKYE BIN SALAMAT	731026-10-5249	21, U11/5	Palatium	50.00	X	X	50.00			
119	20-Feb-18	248	RAJA SAFRI EFFENDI BIN RAJA MUSA	800101-14-5053	56, U11/29	Collaris	50.00	X	X	50.00			
120	20-Feb-18	249	MOHD FAIZAL BIN RAMLI	771218-04-5435	1-3-5, U11/37	Seri Nuang	50.00	X	X	50.00			
121	21-Feb-18	250	SYED KHALID BIN SYED SAGAP	651104-05-5487	24, U11/9A	Salasia	50.00	X	X	50.00			
122	21-Feb-18	72	NADZIM BIN ABDUL	430514-02-5089	14, U11/6	Palatium	v	v	v	50.00			
123	23-Feb-18	216	FAIZAHTULAZIAN KAMARUDDIN	740407-10-5722	53, U11/18	Eemmra	v	X	v	50.00	50.00		
124	24-Feb-18	34	JAWEAD BIN A RAKHA	580824-01-5541	SA2-10-07, Vis	Bersekutu	v	v	v	50.00			
125	27-Feb-18	231	HAIRUL AKMAL MAHMUD	790404-04-5133	41, U11/18	Eemmra	v	X	v	50.00			
126	27-Feb-18	251	EZRAT BIN SAMADI	801220-01-6195	31, U11/18	Eemmra	50.00	X	X	50.00			
127	28-Feb-18	252	MOHD FAIZAL BIN MOHD JAKIR	750331-12-5063	12, U11/9B	Salasia	50.00	X	X	50.00			
<b>FEBRUARI</b>							<b>500.00</b>	<b>-</b>	<b>50.00</b>	<b>2,650.00</b>	<b>250.00</b>	<b>-</b>	<b>-</b>

**PENERIMAAN BAYARAN YURAN UNTUK BULAN MAC 2018**

Bil	Tarikh	No. Ahli	Nama	IC	Alamat	Taman	Daftar	Yuran 16	Yuran 17	Yuran 18	Yuran 19	Yuran 20	Yuran 21
128	1-Mar-18	197	MOHD AIDIL SOKRI	760922-10-5477	4, U11/7	Palatium	v	X	v	50.00			

129	2-Mar-18	190	MOHAMED PAKRI @ FAKRI OSMAN	511109-06-5217	151, U11/18	Eemmra	v	X	v	50.00			
130	2-Mar-18	213	ZULKIFLI OSMAN	770609-02-5381	19, U11/17	Eemmra	v	X	v	50.00			
131	4-Mar-18	18	HASWIRA NOR BIN MOHAMAD HASHIM	710202-07-5681	16, U11/11B	Iris	v	v	v	50.00			
132	5-Mar-18	217	MOHD BUSTAMI ABDUL GHANI	780525-03-5741	29, U11/18	Eemmra	v	X	v	50.00			
133	5-Mar-18	50	AHMAD ROZY BIN HAMZAH	690518-03-5285	3, U11/6	Palatium	v	v	v	50.00			
134	6-Mar-18	6	TUAN MAZLAN BIN TUAN YAACOB	640807-03-6537	99, U11/18	Eemmra	v	v	v	50.00			
135	7-Mar-18	101	MOHD MUSTAFA BIN MOHD GHAZALI	550312-08-5661	4, U11/9A	Salasia	v	v	50.00	50.00			
136	7-Mar-18	69	RIFQAH BINTI ZAINUDDIN	811024-14-5060	147, U11/18	Eemmra	v	v	v	50.00			
137	18-Mar-18	254	HILLIWAN BIN ABDUL KARIM	830829-10-5019	2-3-10, U11/3	Seri Nuang	50.00	X	X	50.00			
138	18-Mar-18	255	ABD RAZAK BIN IBRAHIM	760804-14-5195	2-8-02, U11/3	Seri Nuang	50.00	X	X	50.00			
139	18-Mar-18	256	MOHD HARAZI HARUN	790513-10-5625	13, U11/11B	Iris	50.00	X	X	50.00			
140	18-Mar-18	257	ADNAN RIZAL BIN HARIS@HARIB	770801-08-6571	2-2-5, U11/37	Seri Nuang	50.00	X	X	50.00			
141	18-Mar-18	258	KHALID BIN ABU	710808-01-5843	2-5-13, U11/3	Seri Nuang	50.00	X	X	50.00			
142	18-Mar-18	259	ZAIRUL AFFENDY MAZLAN	810127-05-5119	2-7-10, U11/3	Seri Nuang	50.00	X	X	50.00			
143	18-Mar-18	260	SHAMSUL RIZAL BIN MAAD SAAD	801129-06-5367	2-3-11, U11/3	Seri Nuang	50.00	X	X	50.00			
144	18-Mar-18	261	NOOR AZLI BIN SURIANI	801008-10-5625	2-7-03, U11/3	Seri Nuang	50.00	X	X	50.00			
145	18-Mar-18	262	YUSMAN KASIRON	700724-01-5951	2-4-6, U11/37	Seri Nuang	50.00	X	X	50.00			
146	18-Mar-18	263	MARYAM HUSIN	770511-08-6864	2-4-1, U11/37	Seri Nuang	50.00	X	X	50.00			
147	18-Mar-18	264	ROZAIMAN BIN A HAMID	69-12-28-10-5817	2-2-7, U11/37	Seri Nuang	50.00	X	X	50.00			
148	20-Mar-18	94	MOHD BAZLI BIN KAMIN	831114-14-6057	14, U11/11A	Iris	v	v	v	50.00	50.00		
149	22-Mar-18	100	BASRI ABU BAKAR	730805-11-5193	18, U11/9D	Salasia	v	v	v	50.00			
150	22-Mar-18	265	NORIHAN BINTI KASSIM	620620-11-5552	175, U11/18	Eemmra	50.00	X	X	50.00			
151	24-Mar-18	266	AHMAD KHALIS BIN KAMARUZ ZAMAN	810607-14-5981	9, U11/16	Eemmra	50.00	X	X	50.00			
152	29-Mar-18	253	NOOR SYAHIRAH BINTI MUSA	841006-06-5240	2-8-5, U11/37	Seri Nuang	50.00	X	X	50.00			
<b>MAC</b>							<b>700.00</b>	<b>-</b>	<b>50.00</b>	<b>1,250.00</b>	<b>50.00</b>	<b>-</b>	<b>-</b>

**PENERIMAAN BAYARAN YURAN UNTUK BULAN APRIL 2018**

Bil	Tarikh	No. Ahli	Nama	IC	Alamat	Taman	Daftar	Yuran 16	Yuran 17	Yuran 18	Yuran 19	Yuran 20	Yuran 21
153	2-Apr-18	267	KHAIRI ASHRAF BIN DAHARI	900617-10-5421	43, U11/36A	Nuang Hill	50.00	X	X	50.00			
154	3-Apr-18	65	SYED MAHADI BIN SYED MOHAMAD	680103-02-5609	46, U11/7	Palatium	v	v	v	50.00	50.00		
155	3-Apr-18	<b>68</b>	<b>FISOL BIN MD KASIM</b>	610206-07-5453	40, U11/7	Palatium	v	v	50.00				
156	3-Apr-18	154	AB MALEK BIN HAMDAN	731006-01-6521	75, U11/18	Eemmra	v	v	v	50.00			
157	8-Apr-18	115	SITI ASIAH BINTI MD SHAHID	611009-08-5542	16, U11/31	Emellia	v	v	v	50.00			
158	8-Apr-18	268	MOHD NOR BIN ABD HAMID	490410-05-5413	1-8-2, U11/37	Seri Nuang	50.00	X	X	50.00			
159	9-Apr-18	62	NORAZMAN BIN ADNAN	650416-10-5055	22, U11/7	Palatium	v	v	v	50.00			
160	9-Apr-18	27	ZUNAIRAH BINTI MURAT	670613-02-5546	127, U11/18	Eemmra	v	v	v	50.00	50.00		
161	9-Apr-18	269	OSAIZAM IZWAN BIN OTHMAN	790408-08-5175	10, U11/17	Eemmra	50.00	X	X	50.00			
162	10-Apr-18	<b>36</b>	<b>YUSOF BIN OTHMAN</b>	560526-10-5815	30, U11/17	Eemmra	v	v	v	v	50.00		
163	14-Apr-18	29	ABU BAKAR BIN ABDUL HALIM	550110-09-5079	23, U11/29	Collaris	v	v	v	50.00			
164	17-Apr-18	17	HISHAMUDDIN BIN HASHIM	641115-08-6423	47, U11/36A	Nuang Hill	v	v	v	50.00			
165	17-Apr-18	41	FAIRUL AZAM BIN SALEHAN	790829-01-6143	10, U11/18	Eemmra	v	v	v	50.00			
166	20-Apr-18	270	MAN AZLI BIN KILAU	600312-08-6325	14, U11/11B	Iris	50.00	X	X	50.00			
167	20-Apr-18	271	AFFIQ AZWAN BIN MAN AZLI	880515-56-5421	11, U11/11B	Iris	50.00	X	X	50.00			
168	20-Apr-18	35	HAMIDAH BINTI MAT	520418-08-5574	119, U11/18	Eemmra	v	v	50.00				
169	21-Apr-18	179	ARSYAD BIN ASRO	901225-08-5841	9, U11/28	Collaris	v	v	50.00	50.00	50.00		
170	25-Apr-18	236	ZAMALI ZAMIN	770811-08-6807	87, U11/18	Eemmra	v	X	v	50.00	50.00	50.00	

171	25-Apr-18	8	BADARUDDIN BIN MOHD. KASSIM	690101-10-5073	42, U11/6	Palatium	v	v	v	50.00			
<b>APRIL</b>							<b>250.00</b>	<b>-</b>	<b>150.00</b>	<b>800.00</b>	<b>250.00</b>	<b>50.00</b>	<b>-</b>

**PENERIMAAN BAYARAN YURAN UNTUK BULAN MEI 2018**

Bil	Tarikh	No. Ahli	Nama	IC	Alamat	Taman	Daftar	Yuran 16	Yuran 17	Yuran 18	Yuran 19	Yuran 20	Yuran 21
172	3-May-18	96	MIOR MAHATHIR BIN MIOR SALLEHUDDIN	811217-08-5017	8, U11/11A	Iris	v	v	v	50.00			
173	3-May-18	184	ABDUL RAZAK ISMAIL	520503-01-5503	173, U11/18	Eemmra	v	X	v	50.00			
174	3-May-18	272	AMRAN BIN ABU RASHID	590215-10-5148	34, U11/19	Eemmra	50.00	X	X	50.00			
175	11-May-18	273	HAMIDI BIN YAACOB	490913-03-5529	44, U11/19	Eemmra	50.00	X	X	50.00			
176	16-May-18	188	HAFIZAN LAMIN	751020-04-5079	24, U11/9D	Salasia	v	X	v	50.00			
177	21-May-18	218	SAHROM TUKIN	680129-10-5199	20, U11/18	Eemmra	v	X	v	50.00	50.00	50.00	50.00
178	23-May-18	207	MUHAMMAD HAFIZ OTHMAN	841008-14-5711	7, U11/11B	Iris	v	X	v	50.00	50.00		
179	27-May-18	67	AZAMAN BIN ABU BAKAR	461012-03-5561	109-111, U11	Eemmra	v	v	50.00	50.00	50.00	50.00	
180	27-May-18	176	MUSTAFA BIN HAMZAH	491025-08-60	2, U11/7	Palatium	v	v	50.00	50.00			
181	27-May-18	177	KAMARUDDIN BIN MAHAD	801031-14-5561	51, U11/28	Collaris	v	v	50.00	50.00			
182	27-May-18	104	ABDUL MUHAIMIN BIN NOOR AZHAR	771124-71-5135	21, U11/18	Eemmra	v	v	50.00	50.00			
183	27-May-18	173	SYED ZULKARNAIN BIN SYED AZAHA	840726-14-5885	50, U11/29	Collaris	v	v	50.00	50.00			
184	27-May-18	<b>68</b>	<b>FISOL BIN MD KASIM</b>	610206-07-5453	40, U11/7	Palatium	v	v	v	50.00	50.00		
185	27-May-18	193	MOHD SHARUL BIN YACUB	750320-05-5223	1, U11/31	Emellia	v	X	v	50.00			
186	27-May-18	183	YAZID BUSTAMI ABDULLAH	590527-08-5673	28, U11/17	Eemmra	v	X	v	50.00			
187	27-May-18	274	MOHD MAAMOR BIN SEKAK	750105-10-5689	5, U11/4	Palatium	50.00	X	X	50.00			
188	28-May-18	174	MOHAMAD FAIZUL BIN YAHYA	730817-14-5429	33, U11/29	Collaris	v	v	50.00	50.00			
189	28-May-18	219	RASFAN ISMAIL	800718-03-5639	41, U11/16	Eemmra	v	X	v	50.00			
190	28-May-18	151	HASSAN BASERI BIN DAKUN	610514-10-5829	6, U11/9B	Salasia	v	v	50.00	50.00			
191	28-May-18	108	KHAIRUL AKTAR BIN ZAHRI	820722-01-5487	45, U11/26	Emellia	v	v	v	50.00	50.00	50.00	50.00
192	28-May-18	<b>230</b>	<b>KAMARUZAMAN MOHD YUSUF</b>	710315-10-5883	15, U11/28	Collaris	v	X	v	50.00			
193	27-May-18	<b>226</b>	<b>SA'AT OSMAN</b>	780327-01-6005	13, U11/11C	Iris	v	X	v	50.00			
194	28-May-18	105	HUSAINI BIN ISMAIL	642209-01-5483	48, U11/17	Eemmra	v	v	v	50.00			
195	28-May-18	14	ROSMADI BIN HASHIM	740603-03-5741	5, U11/20	Eemmra	v	v	50.00	50.00			
196	28-May-18	185	ZULQARNAIN BIN RASLI	760216-01-5431	32, U11/6	Palatium	v	X	v	50.00			
197	28-May-18	114	MOHD NORDIN BIN CHE IBRAHIM	791204-03-5541	10, U11/31	Emellia	v	v	v	50.00			
198	29-May-18	85	MOHD RAZID BIN A. HADI	690307-01-5137	2, U11/5	Palatium	v	v	50.00	50.00			
199	30-May-18	71	MOHD ANAS BIN ZAINOL ABIDIN	790810-08-5667	17, U11/20	Eemmra	v	v	50.00	50.00			
200	29-May-18	152	ABDUL RAZAK BIN SHARIFFUDIN	820514-14-6343	1, U11/11B	Iris	v	v	v	50.00	50.00	50.00	
201	30-May-18	203	HASROL HOUSNI HARIS	770713-08-6993	8, U11/11C	Iris	v	X	v	50.00			
202	29-May-18	46	FADZRI JUHANN BIN MOHAMAD SAUFFI	810522-01-5125	45, U11/36A	Nuang Hill	v	v	50.00	50.00			
203	29-May-18	39	MOHAMAD SAUFFI BIN HAMZAH	570914-03-5635	45, U11/36A	Nuang Hill	v	v	50.00	50.00			
204	29-May-18	206	AZWAN AZIZ	861027-40-5097	4, U11/11A	Iris	v	X	v	50.00			
205	30-May-18	169	MOHD HIDAYAT BIN ABD RANI	750714-02-5019	11, U11/20	Eemmra	v	v	v	50.00			
206	30-May-18	16	MOHD RADHI BIN MOHD DON	710824-04-5663	141, U11/18	Eemmra	v	v	50.00	50.00			
207	30-May-18	55	AHMAD ZAMZURI BIN ZAKARIA	701011-08-5049	9, U11/20	Eemmra	v	v	50.00	50.00			
208	30-May-18	113	MOHAMAD ZAKI BIN KELING	800329-04-5067	67, U11/26	Emellia	v	v	v	50.00			
209	30-May-18	158	AHMAD SHARIF BIN ABDULLAH	801116-08-5297	4, U11/9C	Salasia	v	v	50.00	50.00			
210	30-May-18	119	HUSSAINI BIN HUSSIN	751128-03-6123	32, U11/31	Emellia	v	v	v	50.00			
211	31-May-18	<b>24</b>	<b>FAZLAN BIN PAHMI</b>	761020-08-5889	153, U11/18	Eemmra	v	v	50.00	v			
212	31-May-18	54	NORMAH BINTI MAT HASSAN	640609-07-5922	26, U11/9A	Salasia	v	v	v	50.00	50.00		

213	31-May-18	171	SHAHARUDDIN BIN MOHD DAUD	610505-06-5343	24, U11/20	Eemmra	√	√	√	50.00				
<b>MEI</b>								<b>150.00</b>	<b>-</b>	<b>800.00</b>	<b>2,050.00</b>	<b>350.00</b>	<b>200.00</b>	<b>100.00</b>

**PENERIMAAN BAYARAN YURAN UNTUK BULAN JUN 2018**

Bil	Tarikh	No. Ahli	Nama	IC	Alamat	Taman	Daftar	Yuran 16	Yuran 17	Yuran 18	Yuran 19	Yuran 20	Yuran 21	
214	3-Jun-18	33	MUHAMAD FAHMI BIN ZAID	770610-11-5405	7, U11/17	Eemmra	√	√	√	50.00	50.00			
215	7-Jun-18	214	MOHAMAD FIROZ ABU ZARIM	821005-10-5417	149, U11/18	Eemmra	√	X	√	50.00				
216	7-Jun-18	133	HAZRUL BIN HASHIM	770504-02-5393	23, U11/31	Emellia	√	√	√	50.00	50.00	50.00	50.00	
217	7-Jun-18	122	ROSERWAN BIN HASSAN	800531-03-5399	42, U11/31	Emellia	√	√	√	50.00				
218	9-Jun-18	135	ABDUL KHALIQ BIN ABDUL SALIM	831013-14-5661	29, U11/31	Emellia	√	√	50.00	50.00				
219	10-Jun-18	159	MOHAMAD AFWAN AYOB	710919-02-5075	49, U11/5	Palatium	√	√	√	50.00	50.00			
220	11-Jun-18	81	NORKHAIRILNIZAN BIN AZIMBAZRI	760207-14-6093	43, U11/5	Palatium	√	√	√	50.00	50.00			
221	11-Jun-18	275	SILSOH BIN KHAIROL	781017-12-5235	8, U11/18	Eemmra	50.00	X	X	50.00				
222	11-Jun-18	276	MOHD ZAKI SALEH	721021-04-5153	53, U11/4	Palatium	50.00	X	X	50.00				
223	12-Jun-18	137	MOHAMMED FAIZAL BIN UMAR	750210-10-5349	39, U11/31	Emellia	√	√	√	50.00				
224	12-Jun-18	220	SIRAJUDIN ABDUL HAMID	711227-71-5133	18, U11/19	Eemmra	√	X	√	50.00				
225	12-Jun-18	13	MARZUKI BIN CHE SHUIB	560919-02-5883	3, U11/17	Eemmra	√	√	50.00	50.00				
226	13-Jun-18	63	ROSLAN BIN MOHD YUNUS	600215-02-5707	49, U11/36A	Nuang Hill	√	√	√	50.00	50.00			
227	27-Jun-18	161	OTHMAN ALI BIN AB MAJID	660203-01-5979	54, U11/5	Palatium	√	√	√	50.00				
<b>JUN</b>								<b>100.00</b>	<b>-</b>	<b>100.00</b>	<b>700.00</b>	<b>250.00</b>	<b>50.00</b>	<b>50.00</b>

JUMLAH KUTIPAN PADA JUN 2018	<b>1,950.00</b>	<b>-</b>	<b>1,450.00</b>	<b>11,000.00</b>	<b>1,300.00</b>	<b>300.00</b>	<b>150.00</b>
							<b>16,150.00</b>

JUMLAH AHLI TELAH MENYUMBANG PADA JUN 2018	39	0	29	220	26	6	3
--	----	---	----	-----	----	---	---

**PENERIMAAN BAYARAN YURAN UNTUK BULAN JULAI 2018**

Bil	Tarikh	No. Ahli	Nama	IC	Alamat	Taman	Daftar	Yuran 16	Yuran 17	Yuran 18	Yuran 19	Yuran 20	Yuran 21	
228	5-Jul-18	107	MOHD FAZRUL BIN MOHD RASHID	841219-14-5893	37, U11/26	Emellia	√	√	√	50.00				
229	10-Jul-18	277	SUPARMAN BIN LASAMA	830917-12-5191	21, U11/17	Eemmra	50.00	X	X	50.00				
230	26-Jul-18	112	RAMLY BIN OTHMAN	800606-06-5825	63, U11/26	Emellia	√	√	√	50.00				
231	26-Jul-18	128	MUHAMMAD IDRIS BIN AMIR NORDIN	831208-10-5379	13, U11/31	Emellia	√	√	√	50.00	50.00			
232	27-Jul-18	148	AZLIAZAM BIN DAUD	780621-10-5391	8, U11/6	Palatium	√	√	√	50.00				
233	30-Jul-18	225	SHEFIAN MD DOM	790416-04-5405	135, U11/18	Eemmra	√	X	√	50.00				
234	30-Jul-18	237	KHAIRUL AZWADI MOHAMED NOOR	741230-03-5849	13, U11/21	Eemmra	√	X	√	50.00				
235	31-Jul-18	123	MOHAMMAD SUFI BIN ZAINAL ARIFFIN	730414-01-5849	3, U11/31	Emellia	√	√	√	50.00				
236	31-Jul-18	191	MD YUSOF OSMAN	570220-08-5793	4, U11/17	Eemmra	√	X	√	50.00				
<b>JULAI</b>								<b>50.00</b>	<b>-</b>	<b>-</b>	<b>450.00</b>	<b>50.00</b>	<b>-</b>	<b>-</b>

**PENERIMAAN BAYARAN YURAN UNTUK BULAN SEPTEMBER 2018**

Bil	Tarikh	No. Ahli	Nama	IC	Alamat	Taman	Daftar	Yuran 16	Yuran 17	Yuran 18	Yuran 19	Yuran 20	Yuran 21	
237	23-Sep-18	134	HELMY SHAHRUL BIN JOHARI	790923-08-5241	27, U11/31	Emellia	√	√	√	50.00				
238	29-Sep-18	278	AB MALEK BIN AWANG	720520-03-5393	18, U11/17	Eemmra	50.00	X	X	50.00				
239	29-Sep-18	279	BAHARUDDIN BIN AMIN	541005-71-5059	23, U11/9	Salasia	50.00	X	X	50.00				
240	30-Sep-18	162	YUSHAIMI BIN IDRIS	700501-03-5349	38, U11/6	Palatium	√	√	√	50.00				
<b>SEPTEMBER</b>								<b>100.00</b>	<b>-</b>	<b>-</b>	<b>200.00</b>	<b>-</b>	<b>-</b>	<b>-</b>

**PENERIMAAN BAYARAN YURAN UNTUK BULAN OKTOBER 2018**

Bil	Tarikh	No. Ahli	Nama	IC	Alamat	Taman	Daftar	Yuran 16	Yuran 17	Yuran 18	Yuran 19	Yuran 20	Yuran 21
241	1-Oct-18	178	SHAMSUL KAMAR BIN SAMSUDIN	750531-06-5069	19, U11/9	Salasia	√	√	√	√	50.00	50.00	
242	6-Oct-18	280	AZHARIZAN MOHAMAD NORIZAN	760313-14-5705	8, U11/9D	Salasia	50.00	X	X	50.00			
243	9-Oct-18	281	AMAR ASHRAFF BIN KAMAL AMIRAMZAH	861101-59-5125	125, U11/18	Eemmra	50.00	X	X	50.00			
244	9-Oct-18	282	MOHD DANIL EZMER BIN MOHAMED ROM	830225-14-5423	125, U11/18	Eemmra	50.00	X	X	50.00			
245	9-Oct-18	283	NOORZIEZIE MAISARAH BINTI PUZI	910629-10-5380	125, U11/18	Eemmra	50.00	X	X	50.00			
246	31-Oct-18	57	MOHD RAZHALI BIN ABD RAHMAN	520922-10-5749	15, U11/4	Palatium	√	√	√	50.00			
<b>OKTOBER</b>							<b>200.00</b>	-	-	<b>250.00</b>	<b>50.00</b>	<b>50.00</b>	-

**PENERIMAAN BAYARAN YURAN UNTUK BULAN NOVEMBER 2018**

Bil	Tarikh	No. Ahli	Nama	IC	Alamat	Taman	Daftar	Yuran 16	Yuran 17	Yuran 18	Yuran 19	Yuran 20	Yuran 21
247	16-Nov-18	59	KHAIRUDIN BIN SHABUDIN	640413-06-5001	133, U11/18	Eemmra	√	√	√	50.00			
248	27-Nov-18	43	RAJA AHMAD HIDZIR BIN RAJA MUHAMAD	710305-10-5951	32, U11/7	Palatium	√	√	√	√	50.00	50.00	
<b>NOVEMBER</b>							-	-	-	<b>50.00</b>	<b>50.00</b>	<b>50.00</b>	-

**PENERIMAAN BAYARAN YURAN UNTUK BULAN DISEMBER 2018**

Bil	Tarikh	No. Ahli	Nama	IC	Alamat	Taman	Daftar	Yuran 16	Yuran 17	Yuran 18	Yuran 19	Yuran 20	Yuran 21
249	18-Dec-18	280	AZHARIZAN MOHAMAD NORIZAN	760313-14-5705	8, U11/9D	Salasia	√	X	X	√	50.00		
250	23-Dec-18	28	KASSIM BIN JANTAN	470506-01-5549	1, U11/9A	Salasia	√	√	√	√	50.00	50.00	
251	23-Dec-18	267	KHAIRI ASHRAF BIN DAHARI	900617-10-5421	43, U11/36A	Nuang Hill	√	X	X	√	50.00		
252	24-Dec-18	52	RIDZUAN BIN YACOB	710403-03-5029	33, U11/6	Palatium	√	√	√	50.00	50.00		
253	31-Dec-18	153	MUNIR BIN MD FAHIMY	690715-05-5381	2, U11/9D	Salasia	√	√	√	√	50.00		
<b>DISEMBER</b>							-	-	-	<b>50.00</b>	<b>250.00</b>	<b>50.00</b>	-

JUMLAH KUTIPAN 2018	<b>2,300.00</b>	-	<b>1,450.00</b>	<b>12,000.00</b>	<b>1,700.00</b>	<b>450.00</b>	<b>150.00</b>
							<b>18,050.00</b>

JUMLAH AHLI TELAH MENYUMBANG	<b>46</b>	<b>29</b>	<b>240</b>	<b>34</b>	<b>9</b>	<b>3</b>
	100%	81%	85%	12%	3%	1%



SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM

---

BIRO KHAIRAT KEMATIAN

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

# **AKAUN PENDAPATAN DAN PERBELANJAAN TUNAI**

## **UNTUK TAHUN BERAKHIR PADA 31 DISEMBER 2018**

**BIRO KHAIROT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
AKAUN PENDAPATAN DAN PERBELANJAAN TUNAI BAGI BULAN JANUARI 2018**

TARIKH	PERKARA	DEBIT	KREDIT	Nota
01-Jan-18	Baki b/b	RM -		
01-Jan-18	FAZLAN BIN PAHMI	RM 50.00		
09-Jan-18	HAIRUL RIZAL BIN A. RASHID	RM 100.00		
11-Jan-18	IBRAHIM BIN A HAMID	RM 100.00		
11-Jan-18	BAYARAN BALIK PENDAHULUAN KEPADA IBRAHIM BIN A HAMID		RM 208.50	
11-Jan-18	SUMBANGAN DARIPADA IBRAHIM BIN A HAMID	RM 8.50		
11-Jan-18	KHAMSHAH BIN MOHAMAD	RM 50.00		
11-Jan-18	ZAINUDDIN IBRAHIM	RM 50.00		
11-Jan-18	ROHANI BT YAKOB	RM 50.00		
14-Jan-18	KASSIM BIN JANTAN	RM 50.00		
15-Jan-18	ROSELI BIN HARON	RM 50.00		
15-Jan-18	MOHD RAZANI BIN SAPINGI	RM 50.00		
15-Jan-18	HUZAIRI BIN HAMSUR	RM 50.00		
18-Jan-18	FAISAL HAMDY BIN MOHAMMED GHOUTH	RM 50.00		
22-Jan-18	AZHAR BIN AHMAD	RM 50.00		
23-Jan-18	SHAMSUL KAMAR BIN SHAMSUDIN	RM 100.00		
23-Jan-18	<b>NURHISYAM TAN BIN ABDULLAH</b>	<b>RM 50.00</b>		
23-Jan-18	<b>ZULKIFLI BIN AHMAD</b>	<b>RM 50.00</b>		
24-Jan-18	<b>WAN ABD JALIL BIN WAN ABDULLAH</b>	<b>RM 50.00</b>		
26-Jan-18	TUNTUTAN KHAIROT KEMATIAN 178 - SHAMSUL KAMAR BIN SHAMSUDIN		RM 1,000.00	
27-Jan-18	<b>NURHISYAM TAN BIN ABDULLAH</b>	<b>RM 50.00</b>		
28-Jan-18	MOHD SYAHMAN BIN ABDUL RAHMAN	RM 100.00		
28-Jan-18	HAMIDI BIN AB KADIR	RM 50.00		
28-Jan-18	MOHAMAD ROHAIZAD BIN MISWAN	RM 50.00		
29-Jan-18	SHUKRI BIN ABDULLAH	RM 100.00		
29-Jan-18	MUHAMMED BIN ABDULLAH	RM 100.00		
29-Jan-18	NORFA'EZAL BIN HARON	RM 50.00		
29-Jan-18	MOHD NAZIM KASMO	RM 50.00		
29-Jan-18	MOHD FAHMI TENG BIN ABDULLAH	RM 50.00		
29-Jan-18	LUTFI BIN DAUD	RM 50.00		
29-Jan-18	MOHD ALI BIN JABAR	RM 100.00		
30-Jan-18	MITHLAN BIN MAHYUDDIN	RM 50.00		
31-Jan-18	MOHD SHUKUR BIN HUSIN	RM 50.00		
31-Jan-18	ZAHARI BIN ALI	RM 50.00		
31-Jan-18	HASNOR MOHD JAN	RM 50.00		
31-Jan-18	ASMADI BIN HUSSAIN	RM 100.00		
	<b>JANUARI</b>	<b>Debit</b>	<b>Kredit</b>	
		RM 2,008.50	RM 1,208.50	
31-Jan-18	<b>Baki b/k</b>	RM 800.00		

**BIRO KHAIROT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
AKAUN PENDAPATAN DAN PERBELANJAAN TUNAI BAGI BULAN FEBRUARI 2018**

TARIKH	PERKARA	DEBIT	KREDIT	Nota
01-Feb-18	Baki b/b	RM 800.00		
04-Feb-18	WAN ABDULLAH BIN WAN HARUN	RM 50.00		
04-Feb-18	MOHD SAFRI BIN TAMBONG	RM 50.00		
04-Feb-18	MOHD ZAKRISHAH BIN KHAMSHAH	RM 50.00		
04-Feb-18	SHAHRIIL ISMI BIN ISMAIL	RM 50.00		
05-Feb-18	ROSLI BIN AHMAD	RM 50.00		
08-Feb-18	BARIAH BINTI NORDIN	RM 100.00		
08-Feb-18	AZLAN BIN ABDUL JALIL	RM 50.00		
08-Feb-18	ALI BIN ARIFIN	RM 100.00		
11-Feb-18	MOHD FISOL SAUD	RM 50.00		
12-Feb-18	MOHAMMAD FAIZAL ISMAIL	RM 50.00		
12-Feb-18	<b>WAN ABD JALIL BIN WAN ABDULLAH</b>	<b>RM 50.00</b>		
12-Feb-18	ABU BAKAR OTHMAN	RM 50.00		
14-Feb-18	YUSOF BIN OTHMAN	RM 50.00		
14-Feb-18	MOHD HARMIZI FARIQ BIN ZAKARIA	RM 50.00		
15-Feb-18	MOHD NIZAM BIN BAHAROM	RM 100.00		
15-Feb-18	AZHAR BIN DOLLAH	RM 50.00		
19-Feb-18	MUHAMMAD KHAIRI ROOSLY	RM 50.00		
20-Feb-18	AKHBAARUDDIN ABD HAMID	RM 100.00		
20-Feb-18	RAJA SAFRI EFFENDI BIN RAJA MUSA	RM 100.00		
20-Feb-18	MOHD FAIZAL BIN RAMLI	RM 100.00		
21-Feb-18	SYED KHALID BIN SYED SAGAP	RM 100.00		
21-Feb-18	NADZIM BIN ABDUL	RM 50.00		
23-Feb-18	SUMBANGAN FAIZAHTULAZIAN KAMARUDDIN UNTUK TABUNG PEMBANGUNAN SURAU		RM 100.00	
24-Feb-18	JAWEAD BIN A RAKHA	RM 50.00		
27-Feb-18	HAIRUL AKMAL MAHMUD	RM 50.00		
27-Feb-18	EZRAT BIN SAMADI	RM 100.00		

FEBRUARI		Debit	Kredit	
		RM 1,650.00	RM 100.00	
28-Feb-18	Baki b/k	RM 2,350.00		

**BIRO KHAIROT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
AKAUN PENDAPATAN DAN PERBELANJAAN TUNAI BAGI BULAN MAC 2018**

TARIKH	PERKARA	DEBIT	KREDIT	Nota
01-Mar-18	Baki b/b	RM 2,350.00		
02-Mar-18	MOHAMED PAKRI @ FAKRI OSMAN	RM 50.00		
05-Mar-18	MOHD BUSTAMI ABDUL GHANI	RM 50.00		
05-Mar-18	AHMAD ROZY BIN HAMZAH	RM 50.00		
06-Mar-18	TUAN MAZLAN BIN TUAN YAACOB	RM 50.00		
07-Mar-18	SUMBANGAN MOHD MUSTAFA BIN MOHD GHAZALI UNTUK TABUNG PEMBANGUNAN SURAU		RM 100.00	
18-Mar-18	HILLIWAN BIN ABDUL KARIM	RM 100.00		
18-Mar-18	ABD RAZAK BIN IBRAHIM	RM 100.00		
18-Mar-18	MOHD HARAZI HARUN	RM 100.00		
18-Mar-18	ADNAN RIZAL BIN HARIS@HARIB	RM 100.00		
18-Mar-18	KHALID BIN ABU	RM 100.00		
18-Mar-18	ZAIRUL AFFENDY MAZLAN	RM 100.00		
18-Mar-18	SHAMSUL RIZAL BIN MAAD SAAD	RM 100.00		
18-Mar-18	NOOR AZLI BIN SURIANI	RM 100.00		
18-Mar-18	YUSMAN KASIRON	RM 100.00		
18-Mar-18	MARYAM HUSIN	RM 100.00		
18-Mar-18	ROZAIMAN BIN A HAMID	RM 100.00		
22-Mar-18	NORIHAN BINTI KASSIM	RM 100.00		
	<b>MAC</b>	<b>Debit</b>	<b>Kredit</b>	
		RM 1,400.00	RM 100.00	
31-Mar-18	Baki b/k	RM 3,650.00		

**BIRO KHAIROT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
AKAUN PENDAPATAN DAN PERBELANJAAN TUNAI BAGI BULAN APRIL 2018**

TARIKH	PERKARA	DEBIT	KREDIT	Nota
01-Apr-18	Baki b/b	RM 3,650.00		
03-Apr-18	SYED MAHADI BIN SYED MOHAMAD	RM 100.00		
03-Apr-18	FISOL BIN MD KASIM	RM 50.00		
03-Apr-18	AB MALEK BIN HAMDAN	RM 50.00		
07-Apr-18	PINDAHAN TUNAI KE BANK CIMB SECARA ONLINE		RM 3,000.00	
08-Apr-18	MOHD NOR BIN ABD HAMID	RM 100.00		
14-Apr-18	ABU BAKAR BIN ABDUL HALIM	RM 50.00		
17-Apr-18	HISHAMUDDIN BIN HASHIM	RM 50.00		
20-Apr-18	MAN AZLI BIN KILAU	RM 100.00		
20-Apr-18	AFFIQ AZWAN BIN MAN AZLI	RM 100.00		
	<b>APRIL</b>	<b>Debit</b>	<b>Kredit</b>	
		RM 600.00	RM 3,000.00	
30-Apr-18	Baki b/k	RM 1,250.00		

**BIRO KHAIROT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
AKAUN PENDAPATAN DAN PERBELANJAAN TUNAI BAGI BULAN MEI 2018**

TARIKH	PERKARA	DEBIT	KREDIT	Nota
01-May-18	Baki b/b	RM 1,250.00		
03-May-18	ABDUL RAZAK ISMAIL	RM 50.00		
03-May-18	AMRAN BIN ABU RASHID	RM 100.00		
27-May-18	YAZID BUSTAMI ABDULLAH	RM 50.00		
27-May-18	MOHD MAAMOR BIN SEKAK	RM 100.00		
30-May-18	MOHD HIDAYAT BIN ABD RANI	RM 50.00		
31-May-18	SUMBANGAN KE TABUNG PEMBANGUNAN SURAU AT-TAQWA		RM 1,000.00	
31-May-18	SHAHARUDDIN BIN MOHD DAUD	RM 50.00		
	<b>MEI</b>	<b>Debit</b>	<b>Kredit</b>	
		RM 400.00	RM 1,000.00	
31-May-18	Baki b/k	RM 650.00		

**BIRO KHAIROT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
AKAUN PENDAPATAN DAN PERBELANJAAN TUNAI BAGI BULAN JUN 2018**

TARIKH	PERKARA	DEBIT	KREDIT	Nota
01-Jun-18	Baki b/b	RM 650.00		
10-Jun-18	MOHAMAD AFWAN AYOB	RM 100.00		
11-Jun-18	SILSOH BIN KHAIROL	RM 100.00		
11-Jun-18	MOHD ZAKI SALEH	RM 100.00		
13-Jun-18	ROSLAN BIN MOHD YUNUS	RM 100.00		
27-Jun-18	OTHMAN ALI BIN AB MAJID	RM 50.00		
	<b>JUN</b>	<b>Debit</b>	<b>Kredit</b>	
		RM 450.00	RM -	
30-Jun-18	Baki b/k	RM 1,100.00		

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PENDAPATAN DAN PERBELANJAAN TUNAI BAGI BULAN JULAI 2018**

TARIKH	PERKARA	DEBIT	KREDIT	Nota
01-Jul-18	Baki b/b	RM 1,100.00		
10-Jul-18	SUPARMAN BIN LASAMA	RM 100.00		
27-Jul-18	AZLIAZAM BIN DAUD	RM 50.00		
30-Jul-18	KHAIRUL AZWADI MOHAMED NOOR	RM 50.00		
31-Jul-18	MD YUSOF OSMAN	RM 50.00		
	<b>JULAI</b>	<b>Debit</b>	<b>Kredit</b>	
		RM 250.00	RM -	
31-Jul-18	<b>Baki b/k</b>	RM 1,350.00		

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PENDAPATAN DAN PERBELANJAAN TUNAI BAGI BULAN OGOS 2018**

TARIKH	PERKARA	DEBIT	KREDIT	Nota
01-Aug-18	Baki b/b	RM 1,350.00		
	<b>OGOS</b>	<b>Debit</b>	<b>Kredit</b>	
		RM -	RM -	
31-Aug-18	<b>Baki b/k</b>	RM 1,350.00		

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PENDAPATAN DAN PERBELANJAAN TUNAI BAGI BULAN SEPTEMBER 2018**

TARIKH	PERKARA	DEBIT	KREDIT	Nota
01-Sep-18	Baki b/b	RM 1,350.00		
29-Sep-18	AB MALEK BIN AWANG	RM 100.00		
29-Sep-18	BAHARUDDIN BIN AMIN	RM 100.00		
	<b>SEPTEMBER</b>	<b>Debit</b>	<b>Kredit</b>	
		RM 200.00	RM -	
30-Sep-18	<b>Baki b/k</b>	RM 1,550.00		

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PENDAPATAN DAN PERBELANJAAN TUNAI BAGI BULAN OKTOBER 2018**

TARIKH	PERKARA	DEBIT	KREDIT	Nota
01-Oct-18	Baki b/b	RM 1,550.00		
01-Oct-18	SHAMSUL KAMAR BIN SAMSUDIN	RM 100.00		
06-Oct-18	AZHARIZAN MOHAMAD NORIZAN	RM 100.00		
09-Oct-18	AMAR ASHRAFF BIN KAMAL AMIRAMZAH	RM 100.00		
09-Oct-18	MOHD DANIL EZMER BIN MOHAMED ROM	RM 100.00		
09-Oct-18	NOORZIEZIE MAISARAH BINTI PUZI	RM 100.00		
	<b>OKTOBER</b>	<b>Debit</b>	<b>Kredit</b>	
		RM 500.00	RM -	
31-Oct-18	<b>Baki b/k</b>	RM 2,050.00		

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PENDAPATAN DAN PERBELANJAAN TUNAI BAGI BULAN NOVEMBER 2018**

TARIKH	PERKARA	DEBIT	KREDIT	Nota
01-Nov-18	Baki b/b	RM 2,050.00		
	<b>NOVEMBER</b>	<b>Debit</b>	<b>Kredit</b>	
		RM -	RM -	
30-Nov-18	<b>Baki b/k</b>	RM 2,050.00		

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PENDAPATAN DAN PERBELANJAAN TUNAI BAGI BULAN DISEMBER 2018**

TARIKH	PERKARA	DEBIT	KREDIT	Nota
01-Dec-18	Baki b/b	RM 2,050.00		
23-Dec-18	KASSIM BIN JANTAN	RM 100.00		
24-Dec-18	RIDZUAN BIN YACOB	RM 100.00		
31-Dec-18	PINDAHAN KE AKAUN BANK		RM 2,250.00	
	<b>DISEMBER</b>	<b>Debit</b>	<b>Kredit</b>	
		RM 200.00	RM 2,250.00	
31-Dec-18	<b>Baki b/k</b>	RM -		



SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM

---

BIRO KHAIRAT KEMATIAN

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

# **AKAUN PENDAPATAN DAN PERBELANJAAN BANK**

## **UNTUK TAHUN BERAKHIR PADA 31 DISEMBER 2018**

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PENDAPATAN DAN PERBELANJAAN BANK BAGI BULAN JANUARI 2018**

TARIKH	PERKARA	No Rujukan	DEBIT	KREDIT	Nota	
01-Jan-18	Baki b/b		RM 22,550.28			
11-Jan-18	AZAR FAIZI BIN AZMI	1400A9999637	RM 200.00			
11-Jan-18	FADIL BIN MARSUS	1400A9997872	RM 200.00			
11-Jan-18	MUNIR BIN MD FAHIMY	1400A9990944	RM 50.00			
12-Jan-18	HANAPI BIN SAIAN	981555234031	RM 50.00			
12-Jan-18	NIK MOHD ROSLI NIK AB MAJEED	1400A9990633	RM 50.00			
13-Jan-18	SAMSUL BAHARI BIN ZAINUDDIN	1400A9991936	RM 50.00			
15-Jan-18	DAHARI BIN ARIFIN	401672382	RM 50.00			
15-Jan-18	IZMAN FARIF BIN RAHAMAN	401689456	RM 50.00			
15-Jan-18	MOHD YAZEE BIN MAT YATIM	401675037	RM 50.00			
15-Jan-18	MOHD NAZLI ABDUL RAZAK	200151801571	RM 50.00			
16-Jan-18	ABDUL RAHMAN BIN TALIB	1400A9994077	RM 50.00			
17-Jan-18	MOHD NIZAM BIN ADNAN	200131801771	RM 50.00			
18-Jan-18	SUHANA MOHD SIMIN	402243189	RM 50.00			
21-Jan-18	ZULKIFLI BIN ABD MAJID	9815D9516872	RM 50.00			
22-Jan-18	MOHD KHAIRIZAL BIN KAMARUDIN	402852121	RM 50.00			
25-Jan-18	ZAINAL ABIDIN BIN MOHAMAD ATAN	403406199	RM 50.00			
25-Jan-18	KU MAHADZIR BIN KU YAHYA	403541790	RM 50.00			
25-Jan-18	AHMAD SAFUWAN BIN ABDUL MANAN	9815D9518424	RM 50.00			
25-Jan-18	ASROLNIZAM ROSLE	403579643	RM 50.00			
26-Jan-18	MD KHAIRI BIN TALIB	1400A9994450	RM 50.00			
26-Jan-18	MOHD NADZRI MOHAMED BURHANUDIN	1400A9997801	RM 50.00			
27-Jan-18	ARMAN HILMEE BIN OTHMAN	618221586	RM 50.00			
27-Jan-18	NIRAM BINTI ANOH	618221586	RM 50.00			
28-Jan-18	DASRUL FAZRIZAM DISI	9815D9519631	RM 50.00			
28-Jan-18	ABDUL SALIM BIN MUHAMED ANWAR	618325731	RM 50.00			
28-Jan-18	RAJA AHMAD HIDZIR BIN RAJA MUHAMAD	1400A9993385	RM 50.00			
28-Jan-18	HASRUL BIN HASAN	404340196	RM 50.00			
29-Jan-18	ZHARIF NAQUIDDIN BIN ABDUL MUNIT	404355028	RM 100.00			
29-Jan-18	WAHYU REZAL B MARJI	618431685	RM 50.00			
29-Jan-18	AZMI BIN AHMAD	404507889	RM 50.00			
29-Jan-18	AZAHAR BIN YAZID	9815D9519948	RM 50.00			
29-Jan-18	MD. YUSOFF BIN BIRAN	9815D5407516	RM 50.00			
29-Jan-18	MUHAMAD MUSTAFA BIN YUNOS	1400A9998881	RM 50.00			
29-Jan-18	KHAIRULZAMAN BIN HAMIN	200111803071	RM 50.00			
29-Jan-18	NORLIZA BINTI ABDUL RAHMAN	200181803071	RM 50.00			
30-Jan-18	KHAIRIL ANUAR BIN ZAINAL ABIDIN	200111803071	RM 50.00			
30-Jan-18	MOHAMAD ISA BIN NIK TAIB	200121803071	RM 50.00			
30-Jan-18	HAYUSRI BIN SAMSUDIN	200121803071	RM 50.00			
30-Jan-18	<b>ZULKIFLI BIN AHMAD</b>	<b>1400A9993242</b>	<b>RM 50.00</b>			
30-Jan-18	MUHAMAD YASSIR BIN SODRI	200161803071	RM 150.00			
31-Jan-18	SHAHARUDDIN MOHD SALLEH	9815S6165756	RM 50.00			
31-Jan-18	CREDIT PROFIT/HIBAH		RM 5.95			
	<b>JANUARI</b>		<b>Hibah</b>	<b>Debit</b>	<b>Kredit</b>	<b>Caj</b>
			RM 5.95	RM 2,505.95	RM -	
31-Jan-18	<b>Baki b/k</b>		<b>RM 25,056.23</b>			

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PENDAPATAN DAN PERBELANJAAN BANK BAGI BULAN FEBRUARI 2018**

TARIKH	PERKARA	No Rujukan	DEBIT	KREDIT	Nota
01-Feb-18	Baki b/b		RM 25,056.23		
02-Feb-18	SHAHRLNIZAM ISMAIL	200131803371	RM 50.00		
02-Feb-18	RAZALI BIN RAMLI	200131803371	RM 50.00		
02-Feb-18	MUHAMMAD ISMAIL BIN AB KADIR	9815D9511788	RM 50.00		
02-Feb-18	MD SUHARDI MD SHAARI	405562160	RM 50.00		
02-Feb-18	NOR HISHAM SABRAN	1400A9994981	RM 50.00		
02-Feb-18	HASNAH BINTI JOHAN	200111803371	RM 50.00		
02-Feb-18	JANUARDI HIDAYAT BIN AGUSTAR	405622546	RM 50.00		
05-Feb-18	AZMIN SHAHARUDDIN @ YUSOF	406175349	RM 50.00		
05-Feb-18	MOHD NOR AZMAN BIN SEENI MOHAMED	200191803671	RM 50.00		
06-Feb-18	SYED NORAMIN BIN SYED NOR	9815D5401388	RM 50.00		
07-Feb-18	AB. RAHMAN BIN MOHD NOOR	406612112	RM 50.00		
07-Feb-18	MARZUARDI BIN MD ALI	619646340	RM 50.00		
09-Feb-18	KHAIRUL FADLY MAHAMMAD	407189120	RM 100.00		
12-Feb-18	AZMI BIN MOHAMAD	407695780	RM 50.00		
12-Feb-18	MOHD FADZIL BIN ABDULLAH	200181804371	RM 50.00		
13-Feb-18	MD KHAIRUDDIN OSMAN	9815D9516509	RM 50.00		

14-Feb-18	FIRUZ SHAH AZMAN SHAH	1400A9993889	RM	50.00		
15-Feb-18	MOHAMMAD FAUZY BIN TAMBI	620657602	RM	50.00		
15-Feb-18	MUHAMAD HAD BIN KADIR	1400A9992730	RM	100.00		
16-Feb-18	MOHD HIZWAN BIN HAMDAN	9815D5405300	RM	50.00		
16-Feb-18	MOHD ROSNIZAM BIN MOHD DASUKI	1400A9990271	RM	100.00		
19-Feb-18	TUAN ZAIMI BIN TUAN YAAKUB	200111805071	RM	150.00		
19-Feb-18	KHAIRI BIN ABDUL HADI	1400A9995444	RM	50.00		
19-Feb-18	SHAHRUL ANUAR BIN SALLEH	408786637	RM	50.00		
20-Feb-18	SYAHARUDI BIN SAARI	200161805171	RM	50.00		
20-Feb-18	MOHD FATKYE BIN SALAMAT	200151805171	RM	100.00		
23-Feb-18	FAIZAHTULAZIAN KAMARUDDIN	200131805471	RM	200.00		
28-Feb-18	MOHD FAIZAL BIN MOHD JAKIR	200131805971	RM	100.00		
28-Feb-18	CREDIT PROFIT/HIBAH		RM	6.01		
	<b>FEBRUARI</b>		<b>Hibah</b>	<b>Debit</b>	<b>Kredit</b>	<b>Caj</b>
			RM	6.01	RM	1,906.01
28-Feb-18	<b>Baki b/k</b>			<b>RM 26,962.24</b>	RM	-

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
AKAUN PENDAPATAN DAN PERBELANJAAN BANK BAGI BULAN MAC 2018**

TARIKH	PERKARA	No Rujukan	DEBIT	KREDIT	Nota	
01-Mar-18	Baki b/b		RM	26,962.24		
01-Mar-18	MOHD AIDIL SOKRI	1400A9993136	RM	50.00		
02-Mar-18	ZULKIFLI OSMAN	00111806171058713	RM	50.00		
04-Mar-18	HASWIRA NOR BIN MOHAMAD HASHIM	1400A9995187	RM	50.00		
07-Mar-18	MOHD MUSTAFA BIN MOHD GHAZALI	1400A9994152	RM	200.00		
07-Mar-18	RIFQAH BINTI ZAINUDDIN	9815D7213829	RM	50.00		
20-Mar-18	MOHD BAZLI BIN KAMIN	1400A9995639	RM	100.00		
22-Mar-18	BASRI ABU BAKAR	9815D9511117	RM	50.00		
24-Mar-18	AHMAD KHALIS BIN KAMARUZ ZAMAN	1400A9997523	RM	100.00		
29-Mar-18	NOOR SYAHIRAH BINTI MUSA	620581460	RM	100.00		
31-Mar-18	CREDIT PROFIT/HIBAH		RM	6.98		
	<b>MAC</b>		<b>Hibah</b>	<b>Debit</b>	<b>Kredit</b>	<b>Caj</b>
			RM	6.98	RM	-
31-Mar-18	<b>Baki b/k</b>			<b>RM 27,719.22</b>		

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
AKAUN PENDAPATAN DAN PERBELANJAAN BANK BAGI BULAN APRIL 2018**

TARIKH	PERKARA	No Rujukan	DEBIT	KREDIT	Nota	
01-Apr-18	Baki b/b		RM	27,719.22		
02-Apr-18	KHAIRI ASHRAF BIN DAHARI	622337695	RM	100.00		
09-Apr-18	KEMASUKAN TUNAI SECARA ONLINE	00191809971096547	RM	3,000.00		
08-Apr-18	SITI ASIAH BINTI MD SHAHID	1400A9999753	RM	50.00		
09-Apr-18	NORAZMAN BIN ADNAN	1400FTH42622	RM	50.00		
09-Apr-18	ZUNAIRAH BINTI MURAT	625722732	RM	100.00		
09-Apr-18	OSAIZAM IZWAN BIN OTHMAN	625692362	RM	100.00		
10-Apr-18	YUSOF BIN OTHMAN	9815D5397603	RM	50.00		
17-Apr-18	FAIRUL AZAM BIN SALEHAN	628885542	RM	50.00		
20-Apr-18	HAMIDAH BINTI MAT	1400A9991916	RM	50.00		
21-Apr-18	ARSYAD BIN ASRO	630603932	RM	150.00		
25-Apr-18	ZAMALI ZAMIN	632375508	RM	150.00		
25-Apr-18	BADARUDDIN BIN MOHD. KASSIM	9815D9516110	RM	50.00		
30-Apr-18	CREDIT PROFIT/HIBAH		RM	7.50		
	<b>APRIL</b>		<b>Hibah</b>	<b>Debit</b>	<b>Kredit</b>	<b>Caj</b>
			RM	7.50	RM	3,907.50
30-Apr-18	<b>Baki b/k</b>			<b>RM 31,626.72</b>		

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PENDAPATAN DAN PERBELANJAAN BANK BAGI BULAN MEI 2018**

TARIKH	PERKARA	No Rujukan	DEBIT	KREDIT	Nota
01-May-18	Baki b/b		RM 31,626.72		
03-May-18	MIOR MAHATHIR BIN MIOR SALLEHUDDIN	637259132	RM 50.00		
11-May-18	HAMIDI BIN YAACOB	200753814154	RM 100.00		
16-May-18	HAFIZAN LAMIN	642719709	RM 50.00		
21-May-18	SAHROM TUKIN	00141814171128706	RM 200.00		
23-May-18	MUHAMMAD HAFIZ OTHMAN	645304360	RM 100.00		
27-May-18	AZAMAN BIN ABU BAKAR	647766128	RM 200.00		
27-May-18	MUSTAFFA BIN HAMZAH	1400A9995673	RM 100.00		
27-May-18	KAMARUDDIN BIN MAHAD	1400A9998623	RM 100.00		
27-May-18	ABDUL MUHAIMIN BIN NOOR AZHAR	647946055	RM 100.00		
27-May-18	SYED ZULKARNAIN BIN SYED AZAHA	1400A9994663	RM 100.00		
27-May-18	FISOL BIN MD KASIM	1400A9991963	RM 100.00		
27-May-18	MOHD SHARUL BIN YACUB	1400A9994013	RM 50.00		
27-May-18	SA'AT OSMAN	9815D9519044	RM 50.00		
28-May-18	MOHAMAD FAIZUL BIN YAHYA	00181814871131852	RM 100.00		
28-May-18	RASFAN ISMAIL	648407921	RM 50.00		
28-May-18	HASSAN BASERI BIN DAKUN	9815D5393709	RM 100.00		
28-May-18	KHAIRUL AKTAR BIN ZAHRI	648394483	RM 200.00		
28-May-18	KAMARULZAMAN MOHD YUSUF	648331654	RM 50.00		
28-May-18	HUSAINI BIN ISMAIL	9815D5404038	RM 50.00		
28-May-18	ROSMADI BIN HASHIM	9815D5404170	RM 100.00		
28-May-18	ZULQARNAIN BIN RASLI	9815D5394018	RM 50.00		
28-May-18	MOHD NORDIN BIN CHE IBRAHIM	9815D5404166	RM 50.00		
29-May-18	MOHD RAZID BIN A. HADI	648990565	RM 100.00		
29-May-18	ABDUL RAZAK BIN SHARIFFUDIN	9815D9519512	RM 150.00		
29-May-18	FADZRI JUHANN BIN MOHAMAD SAUFFI	9815D9519704	RM 100.00		
29-May-18	MOHAMAD SAUFFI BIN HAMZAH	9815D9519704	RM 100.00		
29-May-18	AZWAN AZIZ	649418651	RM 50.00		
30-May-18	MOHD ANAS BIN ZAINOL ABIDIN	00131815071135670	RM 100.00		
30-May-18	HASROL HOUSNI HARI	00151815071133397	RM 50.00		
30-May-18	MOHD RADHI BIN MOHD DON	00191815071135786	RM 100.00		
30-May-18	AHMAD ZAMZURI BIN ZAKARIA	00191815071136471	RM 100.00		
30-May-18	MOHAMAD ZAKI BIN KELING	649683967	RM 50.00		
30-May-18	AHMAD SHARIF BIN ABDULLAH	9815D9510044	RM 100.00		
30-May-18	HUSSAINI BIN HUSSIN	9815D9519794	RM 50.00		
31-May-18	FAZLAN BIN PAHMI	650297267	RM 50.00		
31-May-18	NORMAH BINTI MAT HASSAN	650516408	RM 100.00		
31-May-18	CREDIT PROFIT/HIBAH		RM 8.19		
	<b>MEI</b>		<b>Hibah</b>	<b>Debit</b>	<b>Kredit</b>
			RM 8.19	RM 3,258.19	RM -
31-May-18	<b>Baki b/k</b>		<b>RM 34,884.91</b>		

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PENDAPATAN DAN PERBELANJAAN BANK BAGI BULAN JUN 2018**

TARIKH	PERKARA	No Rujukan	DEBIT	KREDIT	Nota
01-Jun-18	Baki b/b		RM 34,884.91		
03-Jun-18	MUHAMAD FAHMI BIN ZAID	9815D5406881	RM 100.00		
07-Jun-18	MOHAMAD FIROZ ABU ZARIM	0016181587114622	RM 50.00		
07-Jun-18	HAZRUL BIN HASHIM	1400A9998450	RM 200.00		
07-Jun-18	ROSERWAN BIN HASSAN	655458541	RM 50.00		
09-Jun-18	ABDUL KHALIQ BIN ABDUL SALIM	657135385	RM 100.00		
11-Jun-18	NORKHAIRILNIZAN BIN AZIMBAZRI	1400A9997448	RM 100.00		
12-Jun-18	MOHAMMED FAIZAL BIN UMAR	658357224	RM 50.00		
12-Jun-18	SIRAJUDIN ABDUL HAMID	658383911	RM 50.00		
12-Jun-18	SUMBANGAN SIRAJUDIN ABDUL HAMID	658383911	RM 0.13		
12-Jun-18	MARZUKI BIN CHE SHUIB	658389714	RM 100.00		
30-Jun-18	CREDIT PROFIT/HIBAH		RM 8.75		
	<b>JUN</b>		<b>Hibah</b>	<b>Debit</b>	<b>Kredit</b>
			RM 8.75	RM 808.88	RM -
30-Jun-18	<b>Baki b/k</b>		<b>RM 35,693.79</b>		

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PENDAPATAN DAN PERBELANJAAN BANK BAGI BULAN JULAI 2018**

TARIKH	PERKARA	No Rujukan	DEBIT	KREDIT	Nota
01-Jul-18	Baki b/b		RM 35,693.79		
05-Jul-18	MOHD FAZRUL BIN MOHD RASHID	1400A9990243	RM 50.00		
10-Jul-18	SUMBANGAN DARIPADA PUAN HAZLINA MOHAMAD (37, U11/26)	1400A9991067	RM 30.00		

12-Jul-18	SUMBANGAN KEPADA BAKAL-BAKAL HAJI	3		RM	1,900.00					
12-Jul-18	CHQ PROCESSING FEE	1400A9991892		RM	0.50					
18-Jul-18	SUMBANGAN DARI ZULKIFLI BIN OSMAN	1400A9991892	RM	10.00						
26-Jul-18	RAMLY BIN OTHMAN	1400A9995310	RM	50.00						
26-Jul-18	MUHAMMAD IDRIS BIN AMIR NORDIN	981555235869	RM	100.00						
30-Jul-18	SHEFIAN MD DOM	1400A9992379	RM	50.00						
31-Jul-18	MOHAMMAD SUFI BIN ZAINAL ARIFFIN	601430262	RM	50.00						
31-Jul-18	CREDIT PROFIT/HIBAH			RM	8.81					
	<b>JULAI</b>		<b>Hibah</b>	<b>Debit</b>	<b>Kredit</b>	<b>Caj</b>				
			RM	8.81	RM	348.81	RM	1,900.50	RM	0.50
31-Jul-18	<b>Baki b/k</b>		<b>RM</b>	<b>34,142.10</b>						

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
AKAUN PENDAPATAN DAN PERBELANJAAN BANK BAGI BULAN OGOS 2018**

TARIKH	PERKARA	No Rujukan	DEBIT	KREDIT	Nota			
01-Aug-18	Baki b/b		RM	34,142.10				
14-Aug-18	REPRODUCTION OF STATEMENT CHARGE			RM	82.00			
31-Aug-18	CREDIT PROFIT/HIBAH		RM	8.69				
	<b>OGOS</b>		<b>Hibah</b>	<b>Debit</b>	<b>Kredit</b>	<b>Caj</b>		
			RM	8.69	RM	82.00	RM	82.00
31-Aug-18	<b>Baki b/k</b>		<b>RM</b>	<b>34,068.79</b>				

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
AKAUN PENDAPATAN DAN PERBELANJAAN BANK BAGI BULAN SEPTEMBER 2018**

TARIKH	PERKARA	No Rujukan	DEBIT	KREDIT	Nota			
01-Sep-18	Baki b/b		RM	34,068.79				
23-Sep-18	HELMI SHAHRUL BIN JOHARI		RM	50.00				
30-Sep-18	YUSHAIMI BIN IDRIS		RM	50.00				
30-Sep-18	CREDIT PROFIT/HIBAH		RM	8.40				
	<b>SEPTEMBER</b>		<b>Hibah</b>	<b>Debit</b>	<b>Kredit</b>	<b>Caj</b>		
			RM	8.40	RM	108.40	RM	-
30-Sep-18	<b>Baki b/k</b>		<b>RM</b>	<b>34,177.19</b>				

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
AKAUN PENDAPATAN DAN PERBELANJAAN BANK BAGI BULAN OKTOBER 2018**

TARIKH	PERKARA	No Rujukan	DEBIT	KREDIT	Nota			
01-Oct-18	Baki b/b		RM	34,177.19				
31-Oct-18	MOHD RAZHALI BIN ABD RAHMAN		RM	50.00				
31-Oct-18	CREDIT PROFIT/HIBAH		RM	8.71				
	<b>OKTOBER</b>		<b>Hibah</b>	<b>Debit</b>	<b>Kredit</b>	<b>Caj</b>		
			RM	8.71	RM	58.71	RM	-
31-Oct-18	<b>Baki b/k</b>		<b>RM</b>	<b>34,235.90</b>				

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
AKAUN PENDAPATAN DAN PERBELANJAAN BANK BAGI BULAN NOVEMBER 2018**

TARIKH	PERKARA	No Rujukan	DEBIT	KREDIT	Nota					
01-Nov-18	Baki b/b		RM	34,235.90						
07-Nov-18	TUNTUTAN BARIAH BINTI NORDIN (GHAZALI BAHARUDIN)	4		RM	1,000.00					
07-Nov-18	SUMBANGAN KEMATIAN HJ DZULKARNAIN BIN DAHLAN	5		RM	200.00					
07-Nov-18	CHQ PROCESSING FEE			RM	1.00					
14-Nov-18	BAYARAN JAMUAN MESYUARAT BIRO KHAIRAT	6		RM	300.00					
14-Nov-18	CHQ PROCESSING FEE			RM	0.50					
16-Nov-18	KHAIRUDIN BIN SHABUDIN	9815D9514509	RM	50.00						
27-Nov-18	RAJA AHMAD HIDZIR BIN RAJA MUHAMAD	1400A9996430	RM	100.00						
30-Nov-18	CREDIT PROFIT/HIBAH		RM	2.72						
	<b>NOVEMBER</b>		<b>Hibah</b>	<b>Debit</b>	<b>Kredit</b>	<b>Caj</b>				
			RM	2.72	RM	152.72	RM	1,501.50	RM	1.50
30-Nov-18	<b>Baki b/k</b>		<b>RM</b>	<b>32,887.12</b>						

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM  
AKAUN PENDAPATAN DAN PERBELANJAAN BANK BAGI BULAN DISEMBER 2018**

TARIKH	PERKARA	No Rujukan	DEBIT	KREDIT	Nota
01-Dec-18	Baki b/b		RM	32,887.12	
18-Dec-18	AZHARIZAN MOHAMAD NORIZAN	1408FSOL8652	RM	50.00	
23-Dec-18	KHAIRI ASHRAF BIN DAHARI	1400A9997961	RM	50.00	
24-Dec-18	TUNTUTAN KHAIRAT AZAHAR BIN YAZID			RM	1,000.00
24-Dec-18	CHQ PROCESSING FEE			RM	0.50
28-Dec-18	BAYARAN CLAIM PELBAGAI FAEZAL			RM	254.80
28-Dec-18	CHQ PROCESSING FEE			RM	0.50
31-Dec-18	PINDAHAN DARI AKAUN TUNAI	1400A9991919	RM	2,250.00	

31-Dec-18	MUNIR BIN MD FAHIMY	1400A9993349	RM 50.00		
31-Dec-18	CREDIT PROFIT/HIBAH		RM 2.78		
	<b>DISEMBER</b>		<b>Hibah</b>	<b>Debit</b>	<b>Kredit</b>
			RM 2.78	RM 2,402.78	RM 1,255.80
31-Dec-18	<b>Baki b/k</b>		<b>RM 34,034.10</b>		<b>RM 1.00</b>



SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM

---

BIRO KHAIRAT KEMATIAN

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

**AKAUN PENERIMAAN**

**BAGI TAHUN BERAKHIR**

**PADA 31 DISEMBER 2018**

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PENERIMAAN UNTUK TAHUN BERAKHIR PADA 31 DISEMBER 2018**

TARIKH	ITEM	JUMLAH	JUMLAH BESAR
1-Jan-18	SUMBANGAN DARIPADA IBRAHIM BIN A HAMID	RM 8.50	RM 8.50
11-Jan-18	SUMBANGAN DARIPADA AZAR FAIZI BIN AZMI	RM 150.00	RM 158.50
11-Jan-18	SUMBANGAN DARIPADA FADIL BIN MARSUS	RM 100.00	RM 258.50
31-Jan-18	CREDIT PROFIT/HIBAH	RM 5.95	RM 264.45
23-Feb-18	SUMBANGAN FAIZAHTULAZIAN KAMARUDDIN UNTUK TABUNG PEMBANGUNAN SURAU	RM 100.00	RM 364.45
28-Feb-18	CREDIT PROFIT/HIBAH	RM 6.01	RM 370.46
7-Mar-18	SUMBANGAN MOHD MUSTAFA BIN MOHD GHAZALI UNTUK TABUNG PEMBANGUNAN SURAU	RM 100.00	RM 470.46
31-Mar-18	CREDIT PROFIT/HIBAH	RM 6.98	RM 477.44
30-Apr-18	CREDIT PROFIT/HIBAH	RM 7.50	RM 484.94
31-May-18	CREDIT PROFIT/HIBAH	RM 8.19	RM 493.13
12-Jun-18	SUMBANGAN SIRAJUDIN ABDUL HAMID	RM 0.13	RM 493.26
30-Jun-18	CREDIT PROFIT/HIBAH	RM 8.75	RM 502.01
10-Jul-18	SUMBANGAN DARIPADA PUAN HAZLINA MOHAMAD (37, U11/26)	RM 30.00	RM 532.01
18-Jul-18	SUMBANGAN DARIPADA ZULKIFLI BIN OSMAN	RM 10.00	RM 542.01
31-Jul-18	CREDIT PROFIT/HIBAH	RM 8.81	RM 550.82
31-Aug-18	CREDIT PROFIT/HIBAH	RM 8.69	RM 559.51
30-Sep-18	CREDIT PROFIT/HIBAH	RM 8.40	RM 567.91
31-Oct-18	CREDIT PROFIT/HIBAH	RM 8.71	RM 576.62
30-Nov-18	CREDIT PROFIT/HIBAH	RM 2.72	RM 579.34
31-Dec-18	CREDIT PROFIT/HIBAH	RM 2.78	RM 582.12
		582.12	



SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM

---

BIRO KHAIRAT KEMATIAN

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

**AKAUN PERBELANJAAN**

**BAGI TAHUN BERAKHIR**

**PADA 31 DISEMBER 2018**

**BIRO KHAIKAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PERBELANJAAN UNTUK TAHUN BERAKHIR PADA 31 DISEMBER 2018**

TARIKH	ITEM	JUMLAH	JUMLAH BESAR
11-Jan-18	BAYARAN BALIK PENDAHULUAN KEPADA IBRAHIM BIN A HAMID	RM 208.50	RM 208.50
26-Jan-18	TUNTUTAN KHAIKAT SHAMSUL KAMAR BIN SHAMSUDIN	RM 1,000.00	RM 1,208.50
23-Feb-18	SUMBANGAN FAIZAHTULAZIAN KAMARUDDIN UNTUK TABUNG PEMBANGUNAN SURAU	RM 100.00	RM 1,308.50
7-Mar-18	SUMBANGAN MOHD MUSTAFA BIN MOHD GHAZALI UNTUK TABUNG PEMBANGUNAN SURAU	RM 100.00	RM 1,408.50
30-May-18	SUMBANGAN KE TABUNG PEMBANGUNAN SURAU AT-TAQWA	RM 1,000.00	RM 2,408.50
12-Jul-18	SUMBANGAN KEPADA BAKAL-BAKAL HAJI	RM 1,900.00	RM 4,308.50
12-Jul-18	CHQ PROCESSING FEE	RM 0.50	RM 4,309.00
14-Aug-18	REPRODUCTION OF STATEMENT CHARGE	RM 82.00	RM 4,391.00
7-Nov-18	TUNTUTAN BARIAH BINTI NORDIN (GHAZALI BAHARUDIN)	RM 1,000.00	RM 5,391.00
7-Nov-18	SUMBANGAN KEMATIAN HJ DZULKARNAIN BIN DAHLAN	RM 200.00	RM 5,591.00
07-Nov-18	CHQ PROCESSING FEE	RM 1.00	RM 5,592.00
14-Nov-18	BAYARAN JAMUAN MESYUARAT BIRO KHAIKAT	RM 300.00	RM 5,892.00
14-Nov-18	CHQ PROCESSING FEE	RM 0.50	RM 5,892.50
23-Dec-18	TUNTUTAN KHAIKAT AZAHAR BIN YAZID	RM 1,000.00	RM 6,892.50
23-Dec-18	CHQ PROCESSING FEE	RM 0.50	RM 6,893.00
28-Dec-18	BAYARAN CLAIM PELBAGAI FAEZAL	RM 254.80	RM 7,147.80
28-Dec-18	CHQ PROCESSING FEE	RM 0.50	RM 7,148.30
		RM 7,148.30	



SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM

---

BIRO KHAIRAT KEMATIAN

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

**AKAUN PENDAHULUAN**

**BAGI TAHUN BERAKHIR**

**PADA 31 DISEMBER 2018**

**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**AKAUN PENDAHULUAN UNTUK TAHUN BERAKHIR PADA 31 DISEMBER 2018**

TARIKH	ITEM	DEBIT	KREDIT	JUMLAH BESAR
1-Jan-18	BAKI PENDAHULUAN DARIPADA IBRAHIM BIN A HAMID	RM 208.50		-RM 208.50
11-Jan-18	BAYARAN BALIK PENDAHULUAN KEPADA IBRAHIM BIN A HAMID		RM 208.50	RM -
		RM 208.50	RM 208.50	



SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM

---

BIRO KHAIRAT KEMATIAN

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

# **PENYATA PENYESUAIAN BANK**

## **UNTUK TAHUN BERAKHIR PADA 31 DISEMBER 2018**



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**PENYATA PENYESUAIAN BANK**  
**BAGI BULAN JANUARI PADA 31 JANUARI 2018**

	RM	RM
Baki seperti di penyata bank		25,056.23
 Campur		
Terimaan belum dimasukkan ke bank	800.00	
Caj bank		
Komisen bank		
Cek tak laku		
	800.00	800.00
 (Tolak)		
Cek belum dikemukakan ke bank		
Dividen / hibah	5.95	
	5.95	5.95
 Baki seperti di buku tunai		<b>25,850.28</b>



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**PENYATA PENYESUAIAN BANK**  
**BAGI BULAN FEBRUARI PADA 28 FEBRUARI 2018**

	RM	RM
Baki seperti di penyata bank		26,962.24
 Campur		
Terimaan belum dimasukkan ke bank	2,350.00	
Caj bank		
Komisen bank		
Cek tak laku		
	2,350.00	2,350.00
 (Tolak)		
Cek belum dikemukakan ke bank		
Dividen / hibah	6.01	
	6.01	6.01
 Baki seperti di buku tunai		<b>29,306.23</b>



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**PENYATA PENYESUAIAN BANK**  
**BAGI BULAN MAC PADA 31 MAC 2018**

	RM	RM
Baki seperti di penyata bank		27,719.22
 Campur		
Terimaan belum dimasukkan ke bank	3,650.00	
Caj bank		
Komisen bank		
Cek tak laku		
	3,650.00	3,650.00
 (Tolak)		
Cek belum dikemukakan ke bank		
Dividen / hibah	6.98	
	6.98	6.98
 Baki seperti di buku tunai		<b>31,362.24</b>



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**PENYATA PENYESUAIAN BANK**  
**BAGI BULAN APRIL PADA 30 APRIL 2018**

	RM	RM
Baki seperti di penyata bank		31,626.72
 Campur		
Terimaan belum dimasukkan ke bank	1,250.00	
Caj bank		
Komisen bank		
Cek tak laku		
	1,250.00	1,250.00
 (Tolak)		
Cek belum dikemukakan ke bank		
Dividen / hibah	7.50	
	7.50	7.50
 Baki seperti di buku tunai		<b>32,869.22</b>



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**PENYATA PENYESUAIAN BANK**  
**BAGI BULAN MEI PADA 31 MEI 2018**

	RM	RM
Baki seperti di penyata bank		34,884.91
 Campur		
Terimaan belum dimasukkan ke bank	650.00	
Caj bank		
Komisen bank		
Cek tak laku		
	650.00	650.00
 (Tolak)		
Cek belum dikemukakan ke bank		
Dividen / hibah	8.19	
	8.19	8.19
 Baki seperti di buku tunai		<b>35,526.72</b>



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**PENYATA PENYESUAIAN BANK**  
**BAGI BULAN JUN PADA 30 JUN 2018**

	RM	RM
Baki seperti di penyata bank		35,693.79
 Campur		
Terimaan belum dimasukkan ke bank	1,100.00	
Caj bank		
Komisen bank		
Cek tak laku		
	1,100.00	1,100.00
 (Tolak)		
Cek belum dikemukakan ke bank		
Dividen / hibah	8.75	
	8.75	8.75
 Baki seperti di buku tunai		<b>36,785.04</b>



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**PENYATA PENYESUAIAN BANK**  
**BAGI BULAN JULAI PADA 31 JULAI 2018**

	RM	RM
Baki seperti di penyata bank		34,142.10
 Campur		
Terimaan belum dimasukkan ke bank	1,350.00	
Caj bank	0.50	
Komisen bank		
Cek tak laku		
	1,350.50	1,350.50
 (Tolak)		
Cek belum dikemukakan ke bank		
Dividen / hibah	8.81	
	8.81	8.81
 Baki seperti di buku tunai		<b>35,483.79</b>



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**PENYATA PENYESUAIAN BANK**  
**BAGI BULAN OGOS PADA 31 OGOS 2018**

	RM	RM
Baki seperti di penyata bank		34,068.79
 Campur		
Terimaan belum dimasukkan ke bank	1,350.00	
Caj bank	82.00	
Komisen bank		
Cek tak laku		
	1,432.00	1,432.00
 (Tolak)		
Cek belum dikemukakan ke bank		
Dividen / hibah	8.69	
	8.69	8.69
 Baki seperti di buku tunai		<b>35,492.10</b>



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**PENYATA PENYESUAIAN BANK**  
**BAGI BULAN SEPTEMBER PADA 30 SEPTEMBER 2018**

	RM	RM
Baki seperti di penyata bank		34,177.19
 Campur		
Terimaan belum dimasukkan ke bank	1,550.00	
Caj bank		
Komisen bank		
Cek tak laku		
	1,550.00	1,550.00
 (Tolak)		
Cek belum dikemukakan ke bank		
Dividen / hibah	8.40	
	8.40	8.40
 Baki seperti di buku tunai		<b>35,718.79</b>



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**PENYATA PENYESUAIAN BANK**  
**BAGI BULAN OKTOBER PADA 31 OKTOBER 2018**

	RM	RM
Baki seperti di penyata bank		34,235.90
 Campur		
Terimaan belum dimasukkan ke bank	2,050.00	
Caj bank		
Komisen bank		
Cek tak laku		
	2,050.00	2,050.00
 (Tolak)		
Cek belum dikemukakan ke bank		
Dividen / hibah	8.71	
	8.71	8.71
 Baki seperti di buku tunai		<b>36,277.19</b>



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**PENYATA PENYESUAIAN BANK**  
**BAGI BULAN NOVEMBER PADA 30 NOVEMBER 2018**

	RM	RM
Baki seperti di penyata bank		32,887.12
 Campur		
Terimaan belum dimasukkan ke bank	2,050.00	
Caj bank	1.50	
Komisen bank		
Cek tak laku		
	2,051.50	2,051.50
 (Tolak)		
Cek belum dikemukakan ke bank		
Dividen / hibah	2.72	
	2.72	2.72
 Baki seperti di buku tunai		<b>34,935.90</b>



**BIRO KHAIRAT KEMATIAN SURAU AT-TAQWA BUKIT BANDARAYA SHAH ALAM**  
**PENYATA PENYESUAIAN BANK**  
**BAGI BULAN DISEMBER PADA 31 DISEMBER 2018**

	RM	RM
Baki seperti di penyata bank		34,034.10
 Campur		
Terimaan belum dimasukkan ke bank	-	
Caj bank	1.00	
Komisen bank		
Cek tak laku		
	1.00	1.00
 (Tolak)		
Cek belum dikemukakan ke bank		
Dividen / hibah	2.78	
	2.78	2.78
 Baki seperti di buku tunai		<b>34,032.32</b>