

SENARAI FRN-GRN SEHINGGA 30 JUN 2026[illegible]

BIL	NAMA PTJ	NO PTJ	PO/CO	FRN	AGING														Grand Total			
					1-10	11-20	21-30	31-40	41-50	51-60	61-70	71-80	81-90	91-100	111-120	121-130	131-140	141-150				
128	JABATAN PENDIDIKAN NEGERI MELAKA	41530101	PO260000000155858	FN2600000000250705											-3,320.00				-3,320.00			
129			PO260000000171956	FN2600000000261293										-4,000.00					-4,000.00			
130			PO260000000190885	FN2600000000252432											-3,800.00				-3,800.00			
131			PO260000000203747	FN2600000000634252	-5,370.00															-5,370.00		
132			PO260000000218086	FN2600000000374804							-2,840.00										-2,840.00	
133			PO260000000251561	FN2600000000584177	-4,259.90																-4,259.90	
134			PO260000000254410	FN2600000000374333								-286.00									-286.00	
135			PO260000000277682	FN2600000000629184	-2,760.00																-2,760.00	
136			PO260000000277758	FN2600000000485359							-3,080.00										-3,080.00	
137			PO260000000285227	FN2600000000579566	-2,400.00																-2,400.00	
138			PO260000000286335	FN2600000000632401	-330.00																-330.00	
139			PO260000000298528	FN2600000000628832	-3,469.22																-3,469.22	
140			PO260000000317244	FN2600000000614973	-675.00																-675.00	
141			PO260000000319521	FN2600000000615011	-675.00																-675.00	
142			PO260000000328832	FN2600000000526313					-440.00												-440.00	
143			PO260000000330553	FN2600000000580696	-2,920.00																-2,920.00	
144			PO260000000330590	FN2600000000579782	-3,400.00																-3,400.00	
145			PO260000000336504	FN2600000000581877	-3,320.00																-3,320.00	
146			PO260000000336516	FN2600000000584063	-3,040.00																-3,040.00	
147			PO260000000336524	FN2600000000584115	-3,320.00																-3,320.00	
148			PO260000000345819	FN2600000000581360			-3,420.00														-3,420.00	
149			PO260000000347831	FN2600000000636805	-4,180.00																-4,180.00	
150			PO260000000364015	FN2600000000603271	-780.00																-780.00	
151			PO260000000377641	FN2600000000632211	-3,920.00																-3,920.00	
152			PO260000000379126	FN2600000000631731	-1,050.00																-1,050.00	
153			PO260000000379251	FN2600000000607127			-570.00														-570.00	
154			PO260000000379281	FN2600000000607197			-780.00														-780.00	
155			PO260000000385152	FN2600000000646256	-450.00																-450.00	
156			PO260000000398050	FN2600000000653271	-264.00																-264.00	
157			PO260000000398071	FN2600000000634888	-350.00																-350.00	
158			PO260000000404186	FN2600000000649964	-792.00																-792.00	
159			PO260000000406986	FN2600000000638566	-654.00																-654.00	
160			PO260000000406991	FN2600000000654216	-4,957.00																-4,957.00	
161			PO260000000407993	FN2600000000650859	-978.00																-978.00	
162			PO260000000408000	FN2600000000650198	-1,077.60																-1,077.60	
163			PEJABAT PENDIDIKAN DAERAH JASIN	41530201	CO260000000053328	FN260000000198962											-126,467.64				-126,467.64	
164					CO260000000053994	FN2600000000262086										-126,467.64					-126,467.64	
165					CO260000000054849	FN2600000000356644						-126,467.64				-126,467.64					-126,467.64	
166					CO260000000233642	FN2600000000526511				-126,467.64												-126,467.64
167					CO260000000273266	FN2600000000653528	-171,782.10															-171,782.10
168					CO260000000273276	FN2600000000652600	-202,910.40															-202,910.40
169					CO260000000273293	FN2600000000652933	-219,051.00															-219,051.00
170					CO260000000273317	FN2600000000653641	-174,977.28															-174,977.28
171			PO260000000259595	FN2600000000400854							-490.00										-490.00	
172			PO260000000260064	FN2600000000414387							-600.00										-600.00	
173			PO260000000292617	FN2600000000546741					-9,996.48												-9,996.48	
174			PO260000000407738	FN2600000000645493	-450.00																-450.00	
175			PEJABAT PENDIDIKAN DAERAH MELAKA TENGAH	41530301	52000001	20264153030162000001											-528.00				-528.00	
176	60005737352600347	20264153030112003785			423.00															423.00		
177	CO260000000209644	FN2600000000660959			-155,535.36															-155,535.36		
178	CO260000000238362	FN2600000000616053			-176,558.40															-176,558.40		
179	CO260000000239354	FN2600000000635044			-123,099.01															-123,099.01		
180	CO260000000239366	FN2600000000614007			-128,789.45															-128,789.45		
181	CO260000000239370	FN2600000000636614			-100,958.22															-100,958.22		
182	CO260000000239374	FN2600000000606700					-162,761.40														-162,761.40	
183	CO260000000301793	FN2600000000628102			-20,632.50																-20,632.50	
184	PO2600000003032841	FN2600000000477698								-200.00											-200.00	
185	PO260000000377493	FN2600000000635864			-423.00																-423.00	
186	PO260000000401701	FN2600000000661841			-360.00																-360.00	
187	PEJABAT PENDIDIKAN DAERAH ALOR GAJAH	41530401	CO260000000229895	FN2600000000655297	-121,900.00														-121,900.00			
188			CO260000000235233	FN2600000000656690	-179,984.16															-179,984.16		
189			CO260000000235255	FN2600000000651934	-178,534.80															-178,534.80		
190			CO260000000244619	FN2600000000661144	-456.00															-456.00		
191			PO260000000398837	FN2600000000662947	-2,500.00																-2,500.00	
192	PO260000000419727	FN2600000000660239	-700.00																-700.00			
193	SEKOLAH MENENGAH KEB KLEBANG BESAR KLEBANG BESAR 75200 MELAKA	41532701	PO260000000300934	FN2600000000492882					-500.00										-500.00			
194	SEKOLAH MENENGAH KEB BUKIT BARU JALAN BUKIT BERUANG 75450 MELAKA	41533701	PO260000000166305	FN2600000000263842									-17,950.00						-17,950.00			
195	KOLEJ MATRIKULASI MELAKA KEM PENDIDIKAN MALAYSIA LONDANG MELAKA	41780201	PO260000000208253	FN2600000000624986	-5,380.00														-5,380.00			
196			PO260000000300477	FN2600000000663559	-1,800.00															-1,800.00		
197			CO260000000052893	FN2600000000595088		-8,999.90													-8,999.90			
198			CO260000000095200	FN2600000000637189	-3,768.00														-3,768.00			
199			CO260000000095216	FN2600000000637211	-1,884.00														-1,884.00			
200			CO260000000095274	FN2600000000637179	-2,763.20														-2,763.20			
201			CO260000000095289	FN2600000000637200	-1,570.00														-1,570.00			
202			CO260000000103380	FN2600000000320258								-541.00							-541.00			
203			CO260000000103388	FN2600000000320271								-541.00							-541.00			
204			CO260000000103397	FN2600000000594575		-541.00													-541.00			
205			CO260000000103402	FN2600000000594642		-541.00													-541.00			
206			CO260000000103413	FN2600000000611943	-541.00														-541.00			
207			CO260000000114173	FN2600000000121774											-92,000.00				-92,000.00			
208			CO260000000120993	FN2600000000455855					-34,240.00										-34,240.00			
209			CO260000000133887	FN2600000000591352		-83,936.16													-83,936.16			
210			CO260000000133928	FN2600000000637195	-12,434.40														-12,434.40			
211			CO260000000133952	FN2600000000637223	-198.60														-198.60			
212			CO260000000139157	FN2600000000636644	-13,875.00														-13,875.00			
213			CO260000000150083	FN260																		

BIL	NAMA PTJ	NO PTJ	PO/CO	FRN	AGING														Grand Total
					1-10	11-20	21-30	31-40	41-50	51-60	61-70	71-80	81-90	91-100	111-120	121-130	131-140	141-150	
260	JKN MELAKA HOSPITAL MELAKA	42080101	CO260000000359844	FN260000000649996	-14,464.20													-14,464.20	
261			CO260000000359848	FN260000000650019	-16,188.00														-16,188.00
262			CO260000000359854	FN260000000650010	-102,540.00														-102,540.00
263			CO260000000359855	FN260000000650024	-24,000.00														-24,000.00
264			CO260000000359858	FN260000000650049	-2,547.00														-2,547.00
265			CO260000000359863	FN260000000650006	-6,605.85														-6,605.85
266			CO260000000359866	FN260000000650001	-13,635.00														-13,635.00
267			CO260000000359867	FN260000000655555	-28,059.84														-28,059.84
268			CO260000000359876	FN260000000650058	-54,020.00														-54,020.00
269			CO260000000359879	FN260000000655525	-47,775.00														-47,775.00
270			CO260000000361168	FN260000000637117	-10,800.00														-10,800.00
271			CO260000000361236	FN260000000655431	-9,840.00														-9,840.00
272			CO260000000368963	FN260000000604598		-14,098.14													-14,098.14
273			CO260000000368968	FN260000000604608		-14,264.80													-14,264.80
274			CO260000000369602	FN260000000655619	-12,882.75														-12,882.75
275			CO260000000369615	FN260000000655569	-69,600.00														-69,600.00
276			CO260000000369618	FN260000000655614	-12,606.44														-12,606.44
277			CO260000000369657	FN260000000655652	-6,000.00														-6,000.00
278			CO260000000369661	FN260000000655656	-4,968.00														-4,968.00
279			CO260000000369678	FN260000000655650	-19,000.00														-19,000.00
280			CO260000000369845	FN260000000655648	-4,442.00														-4,442.00
281			CO260000000369849	FN260000000655630	-8,640.00														-8,640.00
282			CO260000000369857	FN260000000655623	-22,471.20														-22,471.20
283			CO260000000369862	FN260000000655646	-14,712.00														-14,712.00
284			CO260000000371784	FN260000000649888	-19,840.00														-19,840.00
285			CO260000000380569	FN260000000655165	-79,512.84														-79,512.84
286			CO260000000380570	FN260000000655073	-59,954.66														-59,954.66
287			CO260000000380577	FN260000000649941	-16,110.00														-16,110.00
288			CO260000000382747	FN260000000637104	-4,010.80														-4,010.80
289			CO260000000391006	FN260000000628455	-6,452.39														-6,452.39
290			PO260000000014831	FN260000000591973		-800.00													-800.00
291			PO260000000017769	FN260000000311656								-9,200.00							-9,200.00
292			PO260000000025031	FN260000000599693		-1,120.00													-1,120.00
293			PO260000000025036	FN260000000599676		-5,500.00													-5,500.00
294			PO260000000046784	FN260000000199395			-3,920.00												-3,920.00
295			PO260000000046797	FN260000000506520			-3,920.00												-3,920.00
296			PO260000000046807	FN260000000506519			-3,920.00												-3,920.00
297			PO260000000046815	FN260000000506522			-3,920.00												-3,920.00
298			PO260000000046828	FN260000000647952	-3,920.00														-3,920.00
299			PO260000000052118	FN260000000599687		-5,200.00													-5,200.00
300			PO260000000068749	FN260000000591387		-5,400.00													-5,400.00
301			PO260000000068765	FN260000000591401		-23,400.00													-23,400.00
302			PO260000000069216	FN260000000591499		-5,000.00													-5,000.00
303			PO260000000069762	FN260000000592024		-800.00													-800.00
304			PO260000000069778	FN260000000592001		-791.00													-791.00
305			PO260000000069795	FN260000000592028		-800.00													-800.00
306			PO260000000069801	FN260000000592037		-800.00													-800.00
307			PO260000000085628	FN260000000647934	-3,640.00														-3,640.00
308			PO260000000091329	FN260000000591347		-9,880.00													-9,880.00
309			PO260000000091345	FN260000000599663		-6,860.00													-6,860.00
310			PO260000000091349	FN260000000599659		-15,820.00													-15,820.00
311			PO260000000093071	FN260000000591498		-13,080.00													-13,080.00
312			PO260000000100997	FN260000000592039		-791.00													-791.00
313			PO260000000113528	FN260000000572104		-12,000.00													-12,000.00
314			PO260000000125754	FN260000000604125		-6,800.00													-6,800.00
315			PO260000000132400	FN260000000584325		-7,200.00													-7,200.00
316			PO260000000132504	FN260000000584287		-2,800.00													-2,800.00
317			PO260000000132507	FN260000000584256		-2,460.00													-2,460.00
318			PO260000000132508	FN260000000591488		-46,000.00													-46,000.00
319			PO260000000136749	FN260000000591506		-4,050.00													-4,050.00
320			PO260000000136913	FN260000000584319		-11,250.00													-11,250.00
321			PO260000000136943	FN260000000591490		-4,000.00													

BIL	NAMA PTJ	NO PTJ	PO/CO	FRN	AGING														Grand Total
					1-10	11-20	21-30	31-40	41-50	51-60	61-70	71-80	81-90	91-100	111-120	121-130	131-140	141-150	
396	JKN MELAKA HOSPITAL JASIN	42080161	PO260000000271376	FN260000000592161		-1,900.00												-1,900.00	
397			PO260000000271654	FN260000000592089		-4,980.00													-4,980.00
398			PO260000000271677	FN260000000592151		-1,900.00													-1,900.00
399			PO260000000271731	FN260000000592196		-1,900.00													-1,900.00
400			PO260000000271735	FN260000000592167		-1,900.00													-1,900.00
401			PO260000000271741	FN260000000592178		-1,900.00													-1,900.00
402			PO260000000271751	FN260000000616621	-850.00														-850.00
403			PO260000000272468	FN260000000584266		-1,650.00													-1,650.00
404				FN260000000584274		-825.00													-825.00
405			PO260000000272565	FN260000000591327		-1,485.00													-1,485.00
406				FN260000000591338		-495.00													-495.00
407			PO260000000278805	FN260000000584303		-12,326.00													-12,326.00
408			PO260000000278813	FN260000000591317		-1,900.00													-1,900.00
409			PO260000000278814	FN260000000584313		-5,000.00													-5,000.00
410			PO260000000278815	FN260000000584309		-3,750.00													-3,750.00
411			PO260000000278816	FN260000000599656		-4,200.00													-4,200.00
412			PO260000000278817	FN260000000599652		-8,400.00													-8,400.00
413			PO260000000278819	FN260000000591295		-49,700.00													-49,700.00
414			PO260000000278821	FN260000000591504		-2,250.00													-2,250.00
415			PO260000000278822	FN260000000604032		-5,001.00													-5,001.00
416			PO260000000278823	FN260000000599470		-3,400.00													-3,400.00
417			PO260000000279522	FN260000000599357		-6,210.00													-6,210.00
418			PO260000000279523	FN260000000599336		-25,000.00													-25,000.00
419			PO260000000279527	FN260000000591547		-15,000.00													-15,000.00
420			PO260000000279529	FN260000000599378		-6,830.00													-6,830.00
421			PO260000000283757	FN260000000592116		-7,800.00													-7,800.00
422			PO260000000286645	FN260000000599660		-10,000.00													-10,000.00
423			PO260000000286650	FN260000000616634	-9,600.00														-9,600.00
424			PO260000000289150	FN260000000649946	-11,610.00														-11,610.00
425			PO260000000291024	FN260000000604127		-12,600.00													-12,600.00
426			PO260000000292036	FN260000000599662		-17,000.00													-17,000.00
427			PO260000000292089	FN260000000599658		-10,000.00													-10,000.00
428			PO260000000294431	FN260000000637268	-9,000.00														-9,000.00
429			PO260000000294444	FN260000000599277		-6,650.00													-6,650.00
430			PO260000000294470	FN260000000637274	-9,808.00														-9,808.00
431			PO260000000294485	FN260000000637273	-3,360.00														-3,360.00
432			PO260000000294523	FN260000000637272	-4,500.00														-4,500.00
433			PO260000000294583	FN260000000584324		-6,000.00													-6,000.00
434			PO260000000294649	FN260000000637269	-3,800.00														-3,800.00
435			PO260000000294665	FN260000000637270	-8,500.00														-8,500.00
436			PO260000000295868	FN260000000649909	-10,230.00														-10,230.00
437			PO260000000304753	FN260000000584321		-15,750.00													-15,750.00
438			PO260000000305358	FN260000000655598	-1,008.00														-1,008.00
439			PO260000000305624	FN260000000649945	-292.00														-292.00
440			PO260000000305628	FN260000000649943	-7,875.00														-7,875.00
441			PO260000000305631	FN260000000649939	-5,560.00														-5,560.00
442			PO260000000305656	FN260000000649958	-360.00														-360.00
443			PO260000000305736	FN260000000655553	-4,865.00														-4,865.00
444			PO260000000305764	FN260000000649924	-2,493.60														-2,493.60
445			PO260000000309095	FN260000000584320		-25,000.00													-25,000.00
446			PO260000000309096	FN260000000599697		-11,200.00													-11,200.00
447			PO260000000313874	FN260000000599682		-7,950.00													-7,950.00
448			PO260000000318881	FN260000000649933	-727.20														-727.20
449			PO260000000318917	FN260000000649980	-913.50														-913.50
450			PO260000000319021	FN260000000655538	-4,800.00														-4,800.00
451			PO260000000320010	FN260000000594988		-5,481.00													-5,481.00
452			PO260000000320064	FN260000000647925	-1,060.00														-1,060.00
453			PO260000000328982	FN260000000637265	-4,470.00														-4,470.00
454			PO260000000331419	FN260000000631538	-5,812.00														-5,812.00
455			PO260000000331443	FN260000000631540	-8,700.00														-8,700.00
456			PO260000000331502	FN260000000624538	-23,520.00														-23,520.00
457			PO260000000331516	FN260000000624542	-16,080.00														-16,080.00
458			PO260000000331538	FN260000000637271	-28,920.00	</													

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BIL	NAMA PTJ	NO PTJ	PO/CO	FRN	AGING														Grand Total
					1-10	11-20	21-30	31-40	41-50	51-60	61-70	71-80	81-90	91-100	111-120	121-130	131-140	141-150	
668	JKN MELAKA PEJ KES MELAKA TENGAH	42080501	CO260000000296135	FN260000000647024	-1,104.00													-1,104.00	
669			CO260000000299548	FN260000000410890						-36,845.00									-36,845.00
670				FN260000000630510	-9,387.00														-9,387.00
671				FN260000000630544	-3,129.00														-3,129.00
672				FN260000000630581	-3,129.00														-3,129.00
673				FN260000000630660	-3,129.00														-3,129.00
674				FN260000000630678	-3,129.00														-3,129.00
675				FN260000000630701	-6,258.00														-6,258.00
676				FN260000000630713	-21,903.00														-21,903.00
677				FN260000000630739	-13,767.60														-13,767.60
678				FN260000000630765	-12,516.00														-12,516.00
679				FN260000000659152	-6,258.00														-6,258.00
680				FN260000000659186	-4,380.60														-4,380.60
681				FN260000000659215	-7,509.60														-7,509.60
682				FN260000000659244	-3,129.00														-3,129.00
683				FN260000000659300	-3,129.00														-3,129.00
684				FN260000000659333	-3,129.00														-3,129.00
685				FN260000000659383	-3,129.00														-3,129.00
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691				FN260000000627431	-3,129.00														-3,129.00
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695				FN260000000627565	-12,516.00														-12,516.00
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698				CO260000000321298	FN260000000572055			-15,552.61											-15,552.61
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703				CO260000000349845	FN260000000646536	-64.80													-64.80
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705				CO260000000349863	FN260000000646715	-2,760.00													-2,760.00
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708				CO260000000357243	FN260000000564164				-21,605.89										-21,605.89
709				CO260000000357495	FN260000000563938				-8,227.72										-8,227.72
710				CO260000000357607	FN260000000563863				-8,241.60										-8,241.60
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712				CO260000000357616	FN260000000563978				-3,230.46										-3,230.46
713				CO260000000357622	FN260000000564104				-6,210.82										-6,210.82
714				CO260000000357627	FN260000000564206				-30,286.31										-30,286.31
715				CO260000000357643	FN260000000563789				-420.45										-420.45
716				CO260000000357662	FN260000000565767				-4,072.83										-4,072.83
717				CO260000000357665	FN260000000563825				-171.12										-171.12
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719				CO260000000357780	FN260000000563899				-6,816.65										-6,816.65
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721				CO260000000365908	FN260000000647595	-1,779.12													-1,779.12
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726				CO260000000397717	FN260000000657324	-17,652.00													-17,652.00
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728				CO260000000397885	FN260000000657253	-7,732.80													-7,732.80
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742				PO260000000243819	FN260000000469603					-1,270.00									-1,270.00
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746				PO260000000268616	FN260000000625164	-2,800.00													-2,800.00
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749				PO260000000272680	FN260000000647353	-1,377.00													-1,377.00
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751				PO260000000287789	FN260000000647473	-973.50													-973.50
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755				PO260000000308041	FN260000000455898					-540.00									-540.00
756				PO260000000311526	FN260000000647266	-206.40													-206.40
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758				PO260000000326590	FN260000000582111			-25,254.00											-25,254.00
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BIL	NAMA PTJ	NO PTJ	PO/CO	FRN	AGING														Grand Total	
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807			CO260000000309009	FN260000000585802	-5,040.00													-5,040.00		
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809			CO260000000329767	FN260000000643362	-3,941.68													-3,941.68		
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813			CO260000000377367	FN260000000635255	-160.70													-160.70		
814			CO260000000377376	FN260000000633176	-104.82													-104.82		
815			CO260000000377397	FN260000000637500	-2,239.24													-2,239.24		
816			CO260000000377398	FN260000000637518	-436.73													-436.73		
817			CO260000000386832	FN260000000636077	-106.72													-106.72		
818			CO260000000386837	FN260000000638898	-360.34													-360.34		
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823			PO260000000163521	FN260000000452579					-1,640.00									-1,640.00		
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828			PO260000000353116	FN260000000637915	-120.00													-120.00		
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830			PO260000000359864	FN260000000633123	-7,300.00													-7,300.00		
831			PO260000000385287	FN260000000635169	-1,120.00													-1,120.00		
832			PO260000000400685	FN260000000663442	-7,950.00													-7,950.00		
833			PO260000000400743	FN260000000651522	-1,541.00													-1,541.00		
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837			JKN MELAKA PEJ KES JASIN	42080701	CO260000000041198	FN260000000591205		-139,812.92											-139,812.92	
838					CO260000000129393	FN2600000000294837							-3,101.55						-3,101.55	
839					CO260000000129418	FN260000000119582											-17,085.00		-17,085.00	
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842					CO260000000166188	FN260000000162683												-9,038.00		-9,038.00
843					CO260000000214319	FN260000000663556	-4,725.00													-4,725.00
844					CO260000000223632	FN260000000389992						-30,868.00								-30,868.00
845					CO260000000223641	FN260000000389336						-27,725.00								-27,725.00
846	CO260000000226459	FN260000000389873								-42,993.00								-42,993.00		
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855	CO260000000375038	FN260000000650433			-16,375.00													-16,375.00		
856	CO260000000375059	FN260000000650464			-1,008.00													-1,008.00		
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859	CO260000000375113	FN260000000656273			-1,717.77													-1,717.77		
860	CO260000000375163	FN260000000651026			-16,039.44													-16,039.44		
861	CO260000000375199	FN260000000651081			-46,302.80													-46,302.80		
862	CO260000000375310	FN260000000650335			-6,400.00													-6,400.00		
863	CO260000000375404	FN260000000650708			-900.00													-900.00		
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866	CO260000000375425	FN260000000650792			-20,340.00													-20,340.00		
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BIL	NAMA PTJ	NO PTJ	PO/CO	FRN	AGING															Grand Total
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941			PO260000000395052	FN260000000629509	-1,000.00													-1,000.00		
942			PO260000000395089	FN260000000640201	-1,000.00													-1,000.00		
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944			PO260000000395102	FN260000000655372	-800.00													-800.00		
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946			PO260000000401140	FN260000000652725	-4,200.00													-4,200.00		
947	INSTITUT LATIHAN PERINDUSTRIAN MELAKA	47022121	CO260000000150704	FN260000000618617	-38,200.00												-38,200.00			
948			CO260000000302520	FN260000000587922		-1,790.00											-1,790.00			
949			PO260000000335735	FN260000000648039	-1,950.00												-1,950.00			
950			PO260000000369899	FN260000000623274	-892.50												-892.50			
951			PO260000000233867	FN260000000648237	-15,205.00													-15,205.00		
952			PO260000000255330	FN260000000639145	-14,000.00													-14,000.00		
953			PO260000000285947	FN260000000519087				-38,500.00										-38,500.00		
954	INSTITUT LATIHAN PERINDUSTRIAN SELANDAR MELAKA	47022206	PO260000000368423	FN260000000638634	-432.56												-432.56			
955			CO260000000151398	FN260000000586956		-89,483.19											-89,483.19			
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957			PO260000000378804	FN260000000657942	-350.00													-350.00		
958			PO260000000396748	FN260000000656123	-18,000.00													-18,000.00		
959			PO260000000417025	FN260000000658339	-1,120.00													-1,120.00		
960			JABATAN TENAGA KERJA MELAKA	47051071	CO2600000000557584	FN260000000664111	-2,119.15												-2,119.15	
961	PO260000000415876	FN260000000659146			-1,120.00												-1,120.00			
962	JABATAN PENYIARAN MELAKA	48212010	CO260000000338404	FN260000000545792			-1,227.70										-1,227.70			
963	JABATAN PENERANGAN MELAKA	48315010	PO260000000405168	FN260000000657673	-250.00												-250.00			
964			PO260000000405175	FN260000000657702	-250.00												-250.00			
965			PO260000000410246	FN260000000657924	-500.00												-500.00			
966			PO260000000410254	FN260000000657895	-500.00													-500.00		
967			PO260000000413920	FN260000000657858	-250.00													-250.00		
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969			PO2600000006067876	FN260000000655562	-120.00													-120.00		
970	PEJABAT PEMBANGUNAN WANITA NEGERI MELAKA	50020801	CO260000000377605	FN260000000643566	-1,406.43												-1,406.43			
971			CO260000000140221	FN260000000210328									-2,190.00				-2,190.00			
972			PO260000000406049	FN260000000651024	-3,000.00												-3,000.00			
973			CO260000000099338	FN260000000659790	-5,747.74													-5,747.74		
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977	JABATAN KEBAJIKAN MASYARAKAT NEGERI MELAKA	50090101	CO260000000346696	FN260000000660525	-11,956.00												-11,956.00			
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979			PO260000000258912	FN260000000446084					-4,957.00								-4,957.00			
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987	PO260000000380109	FN260000000621532	-300.00													-300.00				
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990	RUMAH BUDAK LAKI-LAKI TUN ABDUL AZIZ	50270101	CO260000000340437	FN260000000563613			-38,416.00										-38,416.00			
991	RUMAH SERI KENANGAN CHENG SEKOLAH TUNAS BAKTI SG LEREH	50470101	CO260000000344696	FN260000000510371	-18,973.44												-18,973.44			
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993			CO260000000280587	FN260000000636220	-9,280.00												-9,280.00			
994			CO260000000329293	FN260000000579087	-3,996.00													-3,996.00		
995			CO260000000329301	FN260000000579044	-195,590.00													-195,590.00		
996			PO260000000297953	FN260000000579184	-4,710.00													-4,710.00		
997			PO260000000307990	FN260000000659796	-10,040.00													-10,040.00		
998	94 HOSPITAL ANGKATAN TENTERA (HAT) KEM TERENDAK MELAKA	51210801	PO260000000308029	FN260000000579130	-4,400.00												-4,400.00			
999			PO260000000308037	FN260000000659987	-7,600.00												-7,600.00			
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1001			PO260000000395878	FN260000000649630	-4,050.00													-4,050.00		
1002			BAHAGIAN KAWALAN PENAPISAN FILEM DAN PENGUATKUASAAN CAWANGAN MELAKA	52061300	PO260000000373599	FN260000000663082	-960.00											-960.00		
1003					PO260000000394383	FN260000000663168	-2,880.00												-2,880.00	
1004					CO260000000303546	FN260000000662363	-600.00												-600.00	
1005	CO260000000346736	FN260000000662431			-200.00												-200.00			
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1007	CO260000000360822	FN260000000655385			-27,130.00													-27,130.00		
1008	CO260000000360843	FN260000000655404			-27,130.00													-27,130.00		
1009	CO260000000365921	FN260000000646308	-160.00													-160.00				
1010	BAHAGIAN KEWANGAN IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN MELAKA	53050201	CO260000000385025	FN260000000646168	-200.00												-200.00			
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1013			PO260000000272457	FN260000000661041	-11,828.30												-11,828.30			
1014			PO260000000286530	FN260000000655355	-49,650.00													-49,650.00		
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1016			PO260000000362263	FN260000000583245	-1,200.00													-1,200.00		
1017	PO260000000407701	FN260000000653159	-3,000.00													-3,000.00				
1018	BN 6 PGA BAKRI MUAR	53152004	PO260000000424126	FN260000000663096	-1,800.00												-1,800.00			
1019			CO2600000000000699	FN260000000663667	-97,596.97												-97,596.97			
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1021			CO260000000275432	FN260000000443329					-1,751.00								-1,751.00			
1022			CO260000000310141	FN260000000543078			-1,236.00										-1,236.00			
1023			CO260000000326075	FN260000000519829			-21,600.00										-21,600.00			
1024			CO260000000336305	FN260000000543057			-123,917.85										-123,917.85			
1025	PEJABAT IMIGRESSEN MELAKA	54060100	CO260000000342482	FN260000000543063	-2,041.20												-2,041.20			
1026			CO260000000224436	FN260000000654520	-1,950.00												-1,950.00			
1027			PO260000000349493	FN260000000663856	-3,640.00												-3,640.00			
1028			PO260000000391299	FN260000000664023	-1,647.00												-1,647.00			
1029			PO260000000391307	FN260000000663885	-1,647.00												-1,647.00			
1030			PO260000000405776	FN260000000653958	-560.00													-560.00		
1031			PEJABAT PENDAFTARAN NEGARA MELAKA	56050100	PO260000000411322	FN260000000638901	-858.00	</												

BIL	NAMA PTJ	NO PTJ	PO/CO	FRN	AGING														Grand Total		
					1-10	11-20	21-30	31-40	41-50	51-60	61-70	71-80	81-90	91-100	111-120	121-130	131-140	141-150			
1074	POLITEKNIK MERLIMAU	62320110	PO260000000385458	FN260000000639986	-4,305.00														-4,305.00		
1075			PQ260000000387395	FN260000000655510	-500.00														-500.00		
1076			PO260000000398389	FN260000000651272	-300.00															-300.00	
1077			PO260000000208106	FN260000000653119	-9,800.00															-9,800.00	
1078			PO260000000237498	FN260000000657047	-18,330.00															-18,330.00	
1079			PQ260000000319403	FN260000000490154				-432.00												-432.00	
1080			PO260000000349412	FN260000000650392	-19,210.00															-19,210.00	
1081			PO260000000373843	FN260000000656723	-1,200.00															-1,200.00	
1082			PO260000000376954	FN260000000656816	-2,000.00															-2,000.00	
1083			PO260000000378500	FN260000000629973	-1,131.65															-1,131.65	
1084			PO260000000402512	FN260000000638484	-13,200.00															-13,200.00	
1085			PO260000000402533	FN260000000638521	-2,000.00															-2,000.00	
1086			PO260000000402602	FN260000000638582	-1,800.00															-1,800.00	
1087			PQ260000000403724	FN26000000065022	-340.00															-340.00	
1088			PO260000000406351	FN260000000645710	-2,400.00															-2,400.00	
1089			PO260000000406368	FN260000000645549	-36,000.00															-36,000.00	
1090			KOLEJ KOMUNITI SELANDAR	62330123	CO260000000023990	FN260000000657148	-369.00													-369.00	
1091					CO260000000046650	FN260000000658333	-2,521.85													-2,521.85	
1092					PO260000000397091	FN260000000661977	-672.00														-672.00
1093					PO260000000413208	FN260000000651419	-100.00														-100.00
1094	KOLEJ KOMUNITI JASIN	62330125	600672787260003	20266233012512000172	580.00													580.00			
1095			PO260000000365068	FN260000000623804	-5,960.00														-5,960.00		
1096			PO260000000365115	FN260000000623867	-5,960.00														-5,960.00		
1097			PO260000000370398	FN260000000650638	-320.00														-320.00		
1098			PO260000000372933	FN260000000624157	-580.00														-580.00		
1099			PO260000000389344	FN260000000650467	-450.00														-450.00		
1100			PO260000000392836	FN260000000628369	-400.00														-400.00		
1101			PO260000000392842	FN260000000633898	-120.00														-120.00		
1102			PO260000000392850	FN260000000650542	-6,120.00															-6,120.00	
1103			PO260000000392892	FN260000000650502	-1,440.00															-1,440.00	
1104			PO260000000392900	FN260000000650529	-1,440.00															-1,440.00	
1105			PO260000000404907	FN260000000650486	-2,845.00															-2,845.00	
1106			PO260000000412223	FN260000000657161	-2,100.00															-2,100.00	
1107			PO260000000412906	FN260000000658497	-2,880.00															-2,880.00	
1108	KOLEJ KOMUNITI MASJID TANAH	62330127	CO260000000064076	FN260000000656226	-738.00													-738.00			
1109			PO260000000341297	FN260000000663703	-2,840.00														-2,840.00		
1110			PO260000000347333	FN260000000625680	-320.00														-320.00		
1111			PO260000000367289	FN260000000654602	-972.00														-972.00		
1112			PO260000000383215	FN260000000640233	-671.20														-671.20		
1113			PO260000000383242	FN260000000621648	-1,828.05															-1,828.05	
1114			PO260000000393460	FN260000000659342	-840.00															-840.00	
1115	PO260000000420931	FN260000000662103	-300.00															-300.00			
1116	KOLEJ KOMUNITI TANGGA BATU	62330128	PO260000000394736	FN260000000648606	-120.00													-120.00			
1117	AGENSI PENGUATKUASAAN MARITIM MALAYSIA DAERAH MELAKA	64040100	CO260000000377971	FN260000000650623	-722.40													-722.40			
1118			PO260000000349143	FN260000000645945	-610.00														-610.00		
1119			PO260000000377302	FN260000000644317	-58.00														-58.00		
1120	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI MELAKA	67011001	52000079	20266701100162000081	-700.00													-700.00			
1121			52000080	20266701100162000082	-650.00														-650.00		
1122			52000081	20266701100162000083	-1,000.00														-1,000.00		
1123			52000082	20266701100162000084	-600.00														-600.00		
1124			52000083	20266701100162000085	-750.00														-750.00		
1125			52000084	20266701100162000086	-600.00														-600.00		
1126			52000089	20266701100162000087	-700.00														-700.00		
1127			52000090	20266701100162000088	-550.00														-550.00		
1128			52000091	20266701100162000089	-450.00															-450.00	
1129			52000092	20266701100162000090	-550.00															-550.00	
1130			52000093	20266701100162000091	-650.00															-650.00	
1131	ARKIB NEGARA NEGERI MELAKA	70090601	PO260000000397377	FN260000000623727	-506.00													-506.00			
1132	JABATAN KERJA RAJA MELAKA	89030100	PO260000000406583	FN260000000657278	-3,088.44													-3,088.44			
1133	JABATAN KERJA RAYA CAWANGAN WORKSYOP MELAKA	89030600	PO260000000362159	FN260000000652713	-12,800.00													-12,800.00			
1134			PO260000000416220	FN260000000652877	-4,895.00													-4,895.00			
1135			PO260000000416231	FN260000000652852	-9,846.00														-9,846.00		
1136			PO260000000416958	FN260000000652751	-7,850.00														-7,850.00		
Grand Total					-7,840,453.03	-2,900,305.04	-1,034,087.73	-1,850.00	-438,288.04	-345,914.62	-126,467.64	-50,253.01	-188,121.64	-33,594.50	-228,901.15	-141,439.93	-32,144.00	-200,315.00	-13,562,135.33		