

SENARAI FRN-GRN SEHINGGA 31 JULAI 2026[illegible]

BIL.	NAMA PT.J	NO PTJ	PO/CO	FRN	AGING																	Grand Total					
					<1	1-10	11-20	21-30	31-40	41-50	51-60	61-70	71-80	81-90	91-100	101-110	111-120	121-130	131-140	141-150	151-160		171-180				
68	SEKOLAH BERASRAMA PENUH INTERGRASI SELANDAR	41220253	CO260000000451536	FN260000000801508		-74,889.74																		-74,889.74			
69			CO260000000451549	FN260000000791883		-34,074.60																			-34,074.60		
70			PO260000000489253	FN260000000801958		-1,960.00																				-1,960.00	
71	SEKOLAH MENENGAH SAINS ALOR GAJAH	41220274	CO260000000101422	FN260000000212870														-2,394.50							-2,394.50		
72			CO260000000101441	FN260000000273760														-2,533.46							-2,533.46		
73			CO260000000304861	FN260000000804965		-35,791.14																				-35,791.14	
74			CO260000000304898	FN260000000805009		-81,650.88																				-81,650.88	
75	INSTITUT PENDIDIKAN GURU KAMPUS PEREMPULAN MELAYU	41220333	PO260000000432323	FN260000000788619		-1,650.00																			-1,650.00		
76			PO260000000437369	FN260000000788562		-2,490.00																				-2,490.00	
77	SK PENDIDIKAN KHAS MELAKA (CACAT PENDENGARAN)	41230318	CO260000000346080	FN260000000818172	-450.00																				-450.00		
78			PO260000000494213	FN260000000810408		-180.00																				-180.00	
79			PO260000000505786	FN260000000812372		-320.00																				-320.00	
80	KOLEJ VOKASIONAL JASIN	41250285	60005822002600006	20264153010112000187	79,888.00																				79,888.00		
81			CO260000000459564	FN260000000808224		-79,888.00																				-79,888.00	
82			60000403262603837	20264153010112006064	5,562.00																				5,562.00		
83			600007065026B4430	20264153010112006056	5,820.00																					5,820.00	
84			60001221972600049	20264153010112006074	1,000.00																					1,000.00	
85			60007628092600031	20264153010112006065	2,920.00																						2,920.00
86			CO2600000000225899	FN2600000000452588												-3,387.60											-3,387.60
87			CO2600000000248828	FN2600000000779024		-32,517.00																					-32,517.00
88			CO2600000000248832	FN2600000000778984		-24,687.00																					-24,687.00
89			CO2600000000253932	FN2600000000726778				-8,892.00																			-8,892.00
90			CO2600000000253935	FN2600000000725332				-10,416.00																			-10,416.00
91			CO2600000000290836	FN2600000000618048							-106,930.56																-106,930.56
92			CO2600000000329479	FN2600000000774598		-116,926.29																					-116,926.29
93			CO2600000000363369	FN2600000000791778		-17,377.50																					-17,377.50
94			CO2600000000448183	FN2600000000804044		-106,930.56																					-106,930.56
95			PO2600000000091666	FN2600000000728535				-24,744.00																			-24,744.00
96			PO2600000000143192	FN2600000000235487																-3,360.00							-3,360.00
97			PO2600000000147774	FN2600000000197806																			-3,960.00				-3,960.00
98			PO2600000000155797	FN2600000000589493							-5,562.00																-5,562.00
99			PO2600000000155827	FN2600000000250003																-3,360.00							-3,360.00
100			PO2600000000155836	FN2600000000250085																-3,920.00							-3,920.00
101			PO2600000000155858	FN2600000000250705																-3,320.00							-3,320.00
102			PO2600000000190885	FN2600000000252432																-3,800.00							-3,800.00
103			PO2600000000218086	FN2600000000374804														-2,840.00									-2,840.00
104			PO2600000000251561	FN2600000000584177							-4,259.90																-4,259.90
105			PO2600000000254410	FN2600000000374333														-286.00									-286.00
106			PO2600000000283255	FN2600000000670202							-3,640.00																-3,640.00
107			PO2600000000285227	FN2600000000579566							-2,400.00																-2,400.00
108			PO2600000000293075	FN2600000000673164							-400.00																-400.00
109			PO2600000000311803	FN2600000000693866				-5,820.00																			-5,820.00
110			PO2600000000320811	FN2600000000671556						-1,000.00																	-1,000.00
111			PO2600000000320861	FN2600000000769978				-750.00																			-750.00
112			PO2600000000330553	FN2600000000580696							-2,920.00																-2,920.00
113			PO2600000000330590	FN2600000000579782							-3,400.00																-3,400.00
114			PO2600000000336504	FN2600000000581877							-3,320.00																-3,320.00
115			PO2600000000336516	FN2600000000584063							-3,040.00																-3,040.00
116			PO2600000000336524	FN2600000000584115							-3,320.00																-3,320.00
117			PO2600000000337187	FN2600000000663913							-2,680.00																-2,680.00
118			PO2600000000337201	FN2600000000666639							-2,680.00																-2,680.00
119			PO2600000000337373	FN2600000000668237							-2,680.00																-2,680.00
120			PO2600000000337380	FN2600000000668372							-2,760.00																-2,760.00
121			PO2600000000337390	FN2600000000671007							-2,760.00																-2,760.00
122			PO2600000000337482	FN2600000000667721							-2,600.00																-2,600.00
123			PO2600000000341775	FN2600000000700666						-1,000.00																	-1,000.00
124			PO2600000000366957	FN2600000000770157				-100.00																			-100.00
125			PO2600000000372352	FN2600000000764653					-767.00																		-767.00
126			PO2600000000379098	FN2600000000801757				-300.00																			-300.00
127			PO2600000000379141	FN2600000000801783				-570.00																			-570.00
128			PO2600000000389627	FN2600000000802737				-120.00																			-120.00
129			PO2600000000398115	FN2600000000798938				-150.00																			-150.00
130			PO2600000000398142	FN2600000000801608				-60.00																			-60.00
131			PO2600000000405152	FN2600000000805420				-510.00																			-510.00
132	PO2600000000405896	FN2600000000805230				-260.00																			-260.00		
133	PO2600000000406389	FN2600000000802001				-150.00																			-150.00		
134	PO2600000000408069	FN2600000000801902				-195.00																			-195.00		
135	PO2600000000410885	FN2600000000801824				-115.00																			-115.00		
136	PO2600000000418131	FN2600000000709341						-1,500.00																	-1,500.00		
137	PO2600000000421442	FN2600000000811209				-2,800.00																			-2,800.00		
138	PO2600000000421757	FN2600000000731333				-3,640.00																			-3,640.00		

[illegible]

B/L	NAMA PT.J	NO PTJ	PO/CO	FRN	AGING																		Grand Total			
					<1	1-10	11-20	21-30	31-40	41-50	51-60	61-70	71-80	81-90	91-100	101-110	111-120	121-130	131-140	141-150	151-160	171-180				
210			CO260000000459220	FN260000000813560		-136,093.44																		-136,093.44		
211			CO260000000459222	FN260000000813285		-219,051.00																			-219,051.00	
212			CO260000000459224	FN260000000807527		-174,977.28																				-174,977.28
213			CO260000000459228	FN260000000813172		-145,814.40																				-145,814.40
214			PO260000000239152	FN260000000795242		-1,265.00																				-1,265.00
215			PO2600000000327708	FN260000000813284		-1,920.00																				-1,920.00
216			PO2600000000493612	FN260000000797726		-200.00																				-200.00
217			PEJABAT PENDIDIKAN DAERAH MELAKA TENGAH	41530301	52000001	20264153030162000001																-528.00				-528.00
218	CO2600000000272110	FN260000000814221				-160,637.40																			-160,637.40	
219	CO2600000000272181	FN260000000779322					-201,080.40																		-201,080.40	
220	PO2600000000401785	FN260000000712219						-7,400.00																	-7,400.00	
221	PO2600000000450199	FN260000000713111						-225.94																		-225.94
222	PO2600000000467549	FN260000000791521				-4,896.00																				-4,896.00
223	PO2600000000496293	FN260000000814645				-200.00																				-200.00
224	PEJABAT PENDIDIKAN DAERAH ALOR GAJAH	41530401			PO2600000000476561	FN260000000799752		-385.00																		-385.00
225			PO2600000000493730	FN260000000814976		-20,000.00																			-20,000.00	
226	SEKOLAH MENENGAH KEB SERI TANJONG TANJUNG KLING POS 76400 MELAKA	41532101	PO2600000000314926	FN260000000719189				-3,800.00																-3,800.00		
227	SEKOLAH MENENGAH KEB TINGGI PEREMPUAN MELAKA JLN TUN FATIMAH DURIAN DAUN	41532401	PO2600000000475134	FN260000000811952		-500.00																		-500.00		
228	SEKOLAH MENENGAH KEB KLEBANG BESAR KLEBIANG BESAR 75200 MELAKA	41532701	PO2600000000218768	FN2600000008099524				-10,000.00																-10,000.00		
229	SEKOLAH MENENGAH KEB KEM TERENDAK KEM TERENDAK 76200 MELAKA	41532801	PO2600000000472095	FN260000000812399		-600.00																		-600.00		
230			PO2600000000472111	FN260000000812381		-500.00																			-500.00	
231			52000070	20264208010162000052			-28,000.00																	-28,000.00		
232			CO2600000000095200	FN260000000837189				-3,768.00																	-3,768.00	
233			CO2600000000095216	FN260000000837211				-1,884.00																	-1,884.00	
234			CO2600000000095274	FN260000000837179				-2,763.20																	-2,763.20	
235			CO2600000000095289	FN260000000837200				-1,570.00																	-1,570.00	
236			CO260000000103420	FN260000000794162		-541.00																			-541.00	
237			CO260000000114173	FN260000000121774																	-92,000.00				-92,000.00	
238			CO260000000120993	FN260000000455855									-34,240.00												-34,240.00	
239			CO260000000133928	FN260000000837195					-12,434.40																-12,434.40	
240			CO260000000139130	FN260000000751193			-3,875.00																		-3,875.00	
241			CO260000000150083	FN260000000455858									-14,400.00												-14,400.00	
242			CO260000000213408	FN260000000864472					-8,000.00																-8,000.00	
243			CO260000000219919	FN260000000746343			-1,884.00																		-1,884.00	
244			CO260000000219969	FN260000000850047					-1,986.00																-1,986.00	
245			CO260000000219974	FN260000000850082					-1,986.00																-1,986.00	
246			CO260000000219982	FN260000000850092					-1,986.00																-1,986.00	
247			CO260000000220011	FN260000000850061					-993.00																-993.00	
248			CO260000000220034	FN260000000850075					-1,489.50																-1,489.50	
249			CO260000000220039	FN260000000850079					-496.50																-496.50	
250			CO260000000234348	FN260000000398538									-67,200.00												-67,200.00	
251			CO260000000240536	FN260000000850041					-1,884.00																-1,884.00	
252			CO260000000240543	FN2600000008671774					-1,884.00																-1,884.00	
253			CO260000000244462	FN260000000492027									-15,587.00												-15,587.00	
254			CO260000000249037	FN260000000751209			-3,875.00																		-3,875.00	
255			CO260000000250067	FN260000000444968													-13,310.00								-13,310.00	
256			CO260000000265079	FN260000000703307					-1,884.00																-1,884.00	
257			CO260000000277750	FN260000000739611				-145,152.00																	-145,152.00	
258			CO260000000278095	FN2600000008671808					-14,540.00																-14,540.00	
259			CO260000000288860	FN260000000775099		-3,900.00																			-3,900.00	
260			CO260000000298223	FN260000000506129								-19,965.00													-19,965.00	
261			CO260000000303557	FN260000000739697				-13,180.00																	-13,180.00	
262			CO260000000307984	FN260000000739654				-12,236.40																	-12,236.40	
263			CO260000000313499	FN260000000812572		-748.20																			-748.20	
264			CO260000000320096	FN260000000592114					-57,250.00																-57,250.00	
265			CO260000000329909	FN260000000738364				-22,725.00																	-22,725.00	
266			CO260000000335551	FN260000000513823									-22,710.58												-22,710.58	
267			CO260000000337995	FN260000000815292		-32,701.45																			-32,701.45	
268			CO260000000338000	FN260000000815308		-14,799.15																			-14,799.15	
269			CO260000000345628	FN260000000816664							-28,800.00														-28,800.00	
270			CO260000000347205	FN260000000812678		-42,160.99																			-42,160.99	
271			CO260000000353556	FN260000000882259				-69,460.00																	-69,460.00	
272			CO260000000354036	FN260000000599620					-19,965.00																-19,965.00	
273			CO260000000361564	FN260000000775227				-127,772.00																	-127,772.00	
274			CO260000000368963	FN2600000008604598					-14,098.14																-14,098.14	
275			CO260000000368968	FN2600000008604608					-14,264.80																-14,264.80	
276			CO260000000369621	FN260000000864493					-34,350.00																-34,350.00	
277			CO260000000371845	FN260000000802255		-41,640.00																			-41,640.00	
278			CO260000000375512	FN260000000775235		-5,010.00																			-5,010.00	

BL	NAMA PT.J	NO PTJ	PO/CO	FRN	AGING																		Grand Total
					<1	1-10	11-20	21-30	31-40	41-50	51-60	61-70	71-80	81-90	91-100	101-110	111-120	121-130	131-140	141-150	151-160	171-180	
279	JKN MELAKA HOSPITAL MELAKA	42080101	CO260000000375518	FN260000000775238		-81,848.00															-81,848.00		
280			CO260000000375526	FN260000000775228		-93,478.00																-93,478.00	
281			CO260000000375528	FN260000000775233		-55,092.60																-55,092.60	
282			CO260000000378918	FN260000000714335			-91,465.20															-91,465.20	
283			CO260000000391006	FN260000000628455					-6,452.39														-6,452.39
284			CO260000000391985	FN260000000671745					-14,000.00														-14,000.00
285			CO260000000395467	FN260000000815281		-800.00																	-800.00
286			CO260000000401449	FN260000000768600			-18,128.50																-18,128.50
287			CO260000000402902	FN260000000710039					-22,360.80														-22,360.80
288			CO260000000404391	FN260000000710024					-11,610.00														-11,610.00
289			CO260000000404399	FN260000000812857		-67,375.20																	-67,375.20
290			CO260000000408042	FN260000000768595			-44,217.95																-44,217.95
291			CO260000000408053	FN260000000768569			-99,187.94																-99,187.94
292			CO260000000408060	FN260000000768584			-10,832.30																-10,832.30
293			CO260000000408065	FN260000000768577			-2,705.60																-2,705.60
294			CO260000000409029	FN260000000768547				-1,700.00															-1,700.00
295			CO260000000409065	FN260000000761542				-26,400.00															-26,400.00
296			CO260000000411325	FN260000000775230				-3,960.00															-3,960.00
297			CO260000000417170	FN260000000795118			-12,992.00																-12,992.00
298			CO260000000417186	FN260000000795119			-12,096.00																-12,096.00
299			CO260000000417228	FN260000000795124			-3,924.90																-3,924.90
300			CO260000000417237	FN260000000802258			-30,744.00																-30,744.00
301			CO260000000417330	FN260000000807804			-26,170.00																-26,170.00
302			CO260000000424938	FN260000000768604			-17,500.00																-17,500.00
303			CO260000000427676	FN260000000807867			-25,500.00																-25,500.00
304			CO260000000427679	FN260000000795098			-740.00																-740.00
305			CO260000000427694	FN260000000807829			-10,795.00																-10,795.00
306			CO260000000427727	FN260000000807761			-5,655.00																-5,655.00
307			CO260000000427729	FN260000000807774			-4,000.00																-4,000.00
308			CO260000000427836	FN260000000807792			-25,020.00																-25,020.00
309			CO260000000433991	FN260000000815362		-18,300.00																	-18,300.00
310			PO260000000010997	FN260000000739314				-26,780.00															-26,780.00
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312			PO260000000014983	FN260000000739273				-49,737.60															-49,737.60
313			PO260000000014990	FN260000000739110				-53,180.40															-53,180.40
314			PO260000000017269	FN260000000812679		-3,920.00																	-3,920.00
315			PO260000000018827	FN260000000812635		-3,640.00																	-3,640.00
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318			PO2600000000080881	FN260000000768618				-2,400.00															-2,400.00
319				FN260000000768620				-3,600.00															-3,600.00
320			PO2600000000085673	FN260000000812643		-3,640.00																	-3,640.00
321			PO2600000000098474	FN260000000768598				-5,800.00															-5,800.00
322			PO2600000000113121	FN260000000733134				-11,600.00															-11,600.00
323			PO2600000000129125	FN260000000768551			-4,125.00																-4,125.00
324			PO2600000000130821	FN260000000812710		-2,240.00																	-2,240.00
325			PO2600000000138308	FN260000000775211			-2,283.00																-2,283.00
326			PO2600000000143349	FN260000000739435				-21,044.00															-21,044.00
327			PO2600000000143371	FN260000000739366				-7,190.00															-7,190.00
328	PO2600000000143380	FN260000000739470				-11,800.00															-11,800.00		
329	PO2600000000143758	FN260000000671802						-3,388.00													-3,388.00		
330	PO2600000000147270	FN260000000739822				-1,527.30															-1,527.30		
331	PO2600000000180024	FN260000000740326				-24,670.00															-24,670.00		
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334	PO2600000000195503	FN260000000768573				-2,400.00															-2,400.00		
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336	PO2600000000207217	FN260000000768565				-1,575.00															-1,575.00		
337	PO2600000000234562	FN260000000695943						-1,888.00													-1,888.00		
338	PO2600000000240585	FN260000000650033						-7,144.50													-7,144.50		
339	PO2600000000240588	FN260000000649975						-2,065.53													-2,065.53		
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341	PO2600000000253807	FN260000000739523				-15,535.00															-15,535.00		
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343	PO2600000000294444	FN260000000599277							-6,850.00												-6,850.00		
344	PO2600000000296646	FN260000000746340				-530.00															-530.00		
345	PO2600000000300774	FN260000000768615			-1,025.00																-1,025.00		
346	PO2600000000309086	FN260000000746327				-15,000.00															-15,000.00		
347	PO2600000000309087	FN260000000733182				-15,000.00															-15,000.00		
348	PO2600000000309088	FN260000000733186				-30,000.00															-30,000.00		
349	PO2600000000309089	FN260000000733187				-30,000.00															-30,000.00		

B/L	NAMA PT.J	NO PTJ	PO/CO	FRN	AGING																	Grand Total
					<1	1-10	11-20	21-30	31-40	41-50	51-60	61-70	71-80	81-90	91-100	101-110	111-120	121-130	131-140	141-150	151-160	
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412	PO260000000445071	FN260000000795063			-360.00														-360.00			
413	PO260000000445075	FN260000000795066			-72.00														-72.00			
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	NAMA PTJ	NO PTJ	PO/CO	FRN	AGING																		Grand Total	
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507	PEJABAT KESIHATAN PERGIGIAN DAERAH ALOR GAJAH	42080252	PO260000000395754	FN260000000772204			-78.00																-78.00	
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516			52000026	20264208050162000068			-55,867.03																-55,867.03	
517			CO2600000000090384	FN2600000000040028																		-200,315.00	-200,315.00	
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522			CO2600000000279542	FN2600000000477602									-100,609.00										-100,609.00	
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529			CO2600000000336662	FN2600000000529490								-199,200.00											-199,200.00	
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545			PO2600000000160877	FN2600000000645204		-49,900.00																	-49,900.00	
546																								

[illegible]

[illegible]

BIL	NAMA PTJ	NO PTJ	PO/CO	FRN	AGING																	Grand Total	
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846			PO260000000398673	FN260000000711233			-3,234.00																-3,234.00
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849	PEJABAT PENGARAH PENJARA NEGERI MELAKA	57100500	PO260000000446667	FN260000000822347	-1,880.00																	-1,880.00	
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851	INSTITUT KOREKSIONAL MALAYSIA MELAKA	57100600	PO260000000494701	FN260000000814156	-2,483.00																	-2,483.00	
852			PO260000000510803	FN260000000820483	-1,252.00																	-1,252.00	
853	PUSAT PEMULIHAN PENAGIHAN NARKOTIK MUAR	59041400	PO260000000437832	FN260000000805170	-3,177.00																	-3,177.00	
854	PENGARAH AGENSI DADAH KEBANGSAAN MELAKA	59260400	PO260000000401098	FN260000000813986		-360.00																-360.00	
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857	POLITEKNIK MERLIMAU	62320110	PO260000000319403	FN260000000490154							-432.00											-432.00	
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862	KOLEJ KOMUNITI SELANDAR	62330123	CO260000000023997	FN260000000819751	-369.00																	-369.00	
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865	KOLEJ KOMUNITI BUKIT BERUANG	62330124	PO260000000478658	FN260000000811383		-432.40																-432.40	
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867	KOLEJ KOMUNITI JASIN	62330125	PO260000000345693	FN260000000736827			-4,000.00															-4,000.00	
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875	KOLEJ KOMUNITI KOTA MELAKA	62330126	52000001	20266233012662000007	-26,568.00																	-26,568.00	
876			CO260000000263408	FN260000000821997	-590.00																	-590.00	
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878	KOLEJ KOMUNITI MASJID TANAH	62330127	CO260000000063636	FN260000000792069		-84.00																-84.00	
879			PO260000000433129	FN260000000749418			-1,254.74															-1,254.74	
880	KOLEJ KOMUNITI TANGGA BATU	62330128	PO260000000480056	FN260000000803582		-416.00																-416.00	
881	AGENSI PENGUATKUASAAN MARITIM MALAYSIA DAERAH MELAKA	64040100	PO260000000506591	FN260000000805653		-1,200.00															</		