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BIL	NAMA PTJ	KOD PTJ	PO/CO	NO.GRN/FRN	BILANGAN HARI																																Grand Total
					5	6	7	10	11	12	13	14	15	17	18	19	20	21	24	25	26	27	28	39	41	42	46	47	48	49	52	53	54	56	61	81	
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			PO250000000052342	FN2500000000373585	-2428.3																																-2428.3
			PO250000000056938	FN2500000000374569	-8100																																-8100
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			PO250000000066343	FN2500000000377364	-3778																																-3778
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			PO250000000126824	FN2500000000377678	-2400																																-2400
			PO250000000140419	FN2500000000374377	-2797.6																																-2797.6
			PO250000000160975	FN2500000000377586	-4943.4																																-4943.4
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			PO250000000207212	FN2500000000361944	-200																																-200
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			PO250000000245480	FN2500000000377409	-656																																-656
			PO250000000246137	FN2500000000374460	-790																																-790
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			PO250000000283721	FN2500000000374500	-78																																-78
35	PEJABAT KESIHATAN PERGIGIAN DAERAH JASIN	42080253	PO250000000672777	FN2500000000372019		-5975																												-5975			
			PO250000000239627	FN2500000000371944		-1608																													-1608		
			PO250000000244159	FN2500000000371998		-2075																													-2075		
			PO250000000249448	FN2500000000372049		-1160																													-1160		
			PO250000000256628	FN2500000000372070		-1019.95																													-1019.95		
36	JKN MELAKA PEJ KES MELAKA TENGAH	42080501	CO250000000083116	FN250000000074086																													-8112	-8112			
			CO250000000103932	FN250000000086180																						-720								-720			
				FN250000000086202																						-7008								-7008			
				FN250000000086224																						-3120								-3120			
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BIL	NAMA PTJ	KOD PTJ	PO/CO	NO.GRN/FRN	BILANGAN HARI																															
					5	6	7	10	11	12	13	14	15	17	18	19	20	21	24	25	26	27	28	39	41	42	46	47	48	49	52	53	54	56	61	81
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			PO250000000287027	FN250000000377763	-1200																															-1200
			PO250000000287062	FN250000000375133	-750																															
49	BN.6 PGA BAKRI MUAR	53152004	CO25000000045417	FN250000000246803															-97597																-97596.97	
			CO25000000054633	FN250000000181145																															-2734	-2733.98
			CO25000000054678	FN250000000354089					-2840.51																											-2840.51
50	SEKOLAH LATIHAN UNIT KAWALAN KESELAMATAN BAKRI MUAR JOHOR - PULAPOL SEGAMAT	53157001	CO250000000225542	FN250000000375525	-2460																														-2460	
			CO250000000225561	FN250000000375530	-2062.5																														-2062.5	
			CO250000000261672	FN250000000374513			-14630																													-14630
			CO250000000272494	FN250000000374542	-3943.1																															-3943.1
			CO250000000272498	FN250000000377843	-197.2																															
51	PEJABAT IMIGRESEN MELAKA	54060100	CO250000000218665	FN250000000221972																				-290160											-290160	
			CO250000000218749	FN250000000247515																					-3000											-3000
				FN250000000294320													-2600																			-2600
			PO250000000264514	FN250000000367943					-1836																											
52	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI	55060100	PO250000000263422	FN250000000359804				-1725																												-1725
53	PENJARA PRABEBAS DUSUN DATO' MURAD	57100200	CO250000000126311	FN250000000296459																																-3782
			CO250000000186727	FN250000000334245			-81275.6																													-81275.55
			CO250000000211748	FN250000000333755			-50797.9																													-50797.9
			PO250000000227291	FN250000000362316			-2993.5																													-2993.5
			PO250000000227297	FN250000000362408			-2983.9																													
54	PENJARA SG UDANG MELAKA	57100300	CO25000000044404	FN250000000116867																														-6500	-6500	
			CO250000000095199	FN250000000340447			-75375																												-75375	
			CO250000000143099	FN250000000339598			-64900																												-64900	
			CO250000000178430	FN250000000346711			-6073.03																													-6073.03
			CO250000000229838	FN250000000346476			-4506.06																													-4506.06
			PO250000000091209	FN250000000332962			-208																													-208
55	PEJABAT PENGARAH PENJARA NEGERI MELAKA	57100500	CO25000000029669	FN250000000313386													-8100																	-8100		
			PO250000000270697	FN250000000363088				-144																											-144	
			PO250000000270700	FN250000000363068				-1080																											-1080	
56	PUSAT PEMULIHAN PENAGIHAN NARKOTIK TAMPIN	59040400	PO250000000280394	FN250000000373808		-250																												-250		
57	PUSAT PEMULIHAN PENAGIHAN NARKOTIK MUAR	59041400	CO250000000101649	FN250000000370496		-396																													-396	
			CO250000000102442	FN250000000375315	-2500																													-2500		
			PO250000000239862	FN250000000370141			-1300																												-1300	
58	PUSAT PEMULIHAN PENAGIHAN NARKOTIK TIANG DUA	59048600	CO250000000172285	FN250000000326270							-2553.69																							-2553.69		
			CO250000000173660	FN250000000326266							-10050																								-10050	
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59	PENGARAH AGENSI DADAH KEBANGSAAN MELAKA	59260400	CO250000000083996	FN250000000306404													-3597.2																	-3597.2		
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60	POLITEKNIK MELAKA	62320109	PO250000000246000	FN250000000372398			-3930																											-3930		

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