SENARAI FRN/ FRN SEHINGGA 30 APRIL 2026

BIL	NAMA PTJ	KOD PTJ	NO PO/ CO	FRN/ GRN	AGING										Grand Total
					1-10	11-20	21-30	31-40	41-50	51-60	61-70	71-80	81-90	91-100	
1	JABATAN AUDIT CAWANGAN MELAKA	11040100	PO260000000191835	FN260000000353655	-702.00										-702.00
2	PUSAT LATIHAN KENEGARAAN ALOR GAJAH	21010533	CO260000000016122	FN260000000055224									-28,620.00		-28,620.00
			CO260000000016158	FN260000000112352								-3,850.00			-3,850.00
			CO260000000016188	FN260000000178822						-3,850.00					-3,850.00
			CO260000000016205	FN260000000248706				-3,850.00							-3,850.00
			CO260000000016327	FN260000000178896						-28,620.00					-28,620.00
			CO260000000143445	FN260000000152390						-7,988.00					-7,988.00
			CO260000000152968	FN260000000115393							-4,800.00				-4,800.00
			CO260000000167467	FN260000000248681				-28,620.00							-28,620.00
			CO260000000230144	FN260000000340726		-807.00									-807.00
			CO260000000239048	FN260000000338192		-8,000.00									-8,000.00
			CO260000000254166	FN260000000376154	-20,380.00										-20,380.00
			CO260000000257412	FN260000000340606		-8,000.00									-8,000.00
			PO260000000254688	FN260000000383332	-4,000.00										-4,000.00
3	PEJABAT PEMBANGUNAN NEGERI MELAKA UNIT PENYELARASAN PERLAKSANAAN	21031201	51000049	20262103120162000044	-50,700.00										-50,700.00
			PO260000000189833	FN260000000381183	-5,088.00										-5,088.00
			PO260000000269058	FN260000000381370	-300.00										-300.00
4	JABATAN INSOLVENSI MALAYSIA CAWANGAN MELAKA	21104231	PO260000000188449	FN260000000394729	-800.00										-800.00
5	BIRO PENGADUAN AWAM NEGERI MELAKA JABATAN PERDANA MENTERI	21170601	60001361292600027	20262117060112000043	500.00										500.00
			CO260000000243033	FN260000000389609	-407.59										-407.59
			PO260000000226002	FN260000000385070	-500.00										-500.00
6	ANGKATAN PERTAHANAN AWAM NEGERI MELAKA	21800110	CO260000000135886	FN260000000383723	-738.00										-738.00
7	YB PENASIHAT UNDANG UNDANG NEGERI MELAKA MELAKA	23040000	PO260000000042899	FN260000000336483	-4,140.00										-4,140.00
			PO260000000059800	FN260000000153544							-1,130.00				-1,130.00
			PO260000000253281	FN260000000355734	-160.00										-160.00
8	JABATAN KASTAM NEGERI MELAKA	25080101	CO260000000113833	FN260000000392553	-27,980.00										-27,980.00
			CO260000000240294	FN260000000395754	-12,355.22										-12,355.22
			PO260000000239119	FN260000000397119	-1,682.00										-1,682.00
9	AKADEMI KASTAM DIRAJA MALAYSIA MELAKA	25160101	CO260000000037415	FN260000000364664	-6,705.00										-6,705.00
			CO260000000088046	FN260000000334624		-6,287.88									-6,287.88
			CO260000000124231	FN260000000320264		-6,810.00									-6,810.00
			CO260000000124233	FN260000000320268		-11,610.00									-11,610.00
			PO260000000152649	FN260000000392530	-8,208.00										-8,208.00
			PO260000000222930	FN260000000387691	-1,575.00										-1,575.00
			PO260000000236068	FN260000000388044	-650.00										-650.00
			PO260000000262191	FN260000000381952	-3,500.00										-3,500.00
			PO260000000262212	FN260000000396572	-7,240.00										-7,240.00
			PO260000000264392	FN260000000387933	-720.00										-720.00
			PO260000000268337	FN260000000396981	-5,717.00										-5,717.00
			PO260000000268364	FN260000000396827	-12,516.00										-12,516.00
			PO260000000270925	FN260000000396521	-13,995.00										-13,995.00
10	PEJABAT PENGARAH PENILAIAN NEGERI MELAKA	26070101	CO260000000202974	FN260000000384531	-4,450.68										-4,450.68
			CO260000000205982	FN260000000387160	-4,700.00										-4,700.00

11	JABATAN PERTANIAN NEGERI MELAKA	30430011	PO260000000265808	FN260000000373110	-1,880.00										-1,880.00
12	CAWANGAN PENGUATKUASA NEGERI MELAKA	30601192	CO260000000085429	FN260000000396933	-544.50										-544.50
13	INSTITUT TEKNOLOGI UNGGAS MASJID TANAH MELAKA	30601431	CO260000000197671	FN260000000385484	-12,250.00										-12,250.00
			CO260000000197699	FN260000000385526	-5,907.00										-5,907.00
			PO260000000238842	FN260000000396099	-3,330.00										-3,330.00
			PO260000000250372	FN260000000384622	-147.50										-147.50
14	PENGARAH PERKHIDMATAN VETERINAR N.MELAKA	30601441	CO260000000085854	FN260000000386857	-914.08										-914.08
15	RUMAH SEMBELIH JASIN	30601691	PO260000000211360	FN260000000383659	-4,000.00										-4,000.00
			PO260000000245995	FN260000000363260	-2,500.00										-2,500.00
			PO260000000246225	FN260000000383469	-4,000.00										-4,000.00
16	PEJABAT PERIKANAN NEGERI MELAKA	30701091	CO260000000130348	FN260000000368894	-3,329.00										-3,329.00
			PO260000000189227	FN260000000368877	-18,790.00										-18,790.00
			PO260000000217939	FN260000000369950	-4,725.00										-4,725.00
17	BAHAGIAN KAWALSELIA PADI DAN BERAS CAWANGAN MELAKA	30801041	52000004	20263080104162000004	-5,500.00										-5,500.00
18	PUSAT LATIHAN KEMAJUAN MASYARAKAT MELAKA	31021800	CO260000000133883	FN260000000354616	-1,180.00										-1,180.00
19	PEJABAT PERDAGANGAN DALAM NEGERI KOPERASI DAN KEPENGGUNAAN CAWANGAN BANDAR MELAKA	34212091	CO260000000027399	FN260000000345945		-4,005.52									-4,005.52
			CO260000000027767	FN260000000345614		-1,380.00									-1,380.00
			CO260000000033602	FN260000000315605			-6,844.20								-6,844.20
			CO260000000273568	FN260000000345853		-5,940.00									-5,940.00
			PO260000000167116	FN260000000396422	-2,950.00										-2,950.00
			PO260000000212365	FN260000000345698		-280.00									-280.00
			PO260000000219439	FN260000000345801		-5,800.00									-5,800.00
			PO260000000226346	FN260000000396302	-450.00										-450.00
			PO260000000233464	FN260000000345722		-420.00									-420.00
			PO260000000233480	FN260000000396343	-25,812.00										-25,812.00
			PO260000000233499	FN260000000396223	-150.00										-150.00
			PO260000000239291	FN260000000345752		-1,237.50									-1,237.50
			PO260000000241262	FN260000000396166	-652.00										-652.00
			PO260000000241274	FN260000000345780		-150.00									-150.00
			PO260000000241286	FN260000000390769	-390.00										-390.00
20	PUSAT KECEMERLANGAN KEJURUTERAAN DAN TEKNOLOGI JKR (JKR CREATE)	35208000	PO260000000238361	FN260000000395350	-1,482.00										-1,482.00
			PO260000000244330	FN260000000395356	-3,500.00										-3,500.00
			PO260000000251221	FN260000000395352	-5,820.00										-5,820.00
			PO260000000252417	FN260000000395346	-2,652.00										-2,652.00
21	JKR ELEKTRIK MELAKA	35274000	CO260000000091012	FN260000000382135	-123.00										-123.00
22	AKADEMI JABATAN PENGANGKUTAN AWAM	36020913	CO260000000047256	FN260000000288876	-9,605.30										-9,605.30
			PO260000000200691	FN260000000361781	-2,493.67										-2,493.67
			PO260000000200692	FN260000000361782	-2,765.70										-2,765.70
			PO260000000200693	FN260000000361783	-2,493.67										-2,493.67
			PO260000000202724	FN260000000372858	-1,300.00										-1,300.00
			PO260000000202744	FN260000000361784	-2,493.67										-2,493.67
			PO260000000203068	FN260000000361785	-2,873.71										-2,873.71
			PO260000000218432	FN260000000366629	-2,398.00										-2,398.00
			PO260000000223499	FN260000000361786	-2,403.01										-2,403.01

			PO260000000223523	FN260000000361787	-2,403.01											-2,403.01
			PO260000000223535	FN260000000361788	-2,867.13											-2,867.13
			PO260000000223557	FN260000000361789	-2,051.51											-2,051.51
			PO260000000223566	FN260000000361790	-2,889.01											-2,889.01
			PO260000000246984	FN260000000395910	-810.00											-810.00
			PO260000000247143	FN260000000388049	-5,050.80											-5,050.80
23	JABATAN KIMIA MALAYSIA CAWANGAN MELAKA	38041000	PO260000000126111	FN260000000393654	-6,647.00											-6,647.00
			PO260000000231739	FN260000000392888	-7,224.00											-7,224.00
24	PEJABAT KEMENTERIAN PELANCONGAN CAWANGAN NEGERI MELAKA	39040800	PO260000000249700	FN260000000370450	-604.80											-604.80
			PO260000000258564	FN260000000354424	-200.00											-200.00
25	SM SAINS MUZAFFAR SYAH	41220212	CO260000000099580	FN260000000379566	-4,510.00											-4,510.00
			CO260000000292835	FN260000000379417	-240.00											-240.00
			PO260000000249676	FN260000000397735	-2,000.00											-2,000.00
26	SM SAINS ALOR GAJAH	41220274	CO260000000069710	FN260000000339264		-35,791.14										-35,791.14
			CO260000000069773	FN260000000368477	-81,650.88											-81,650.88
			CO260000000101422	FN260000000212870				-2,394.50								-2,394.50
			CO260000000101441	FN260000000273760			-2,533.46									-2,533.46
27	INSTITUT PENDIDIKAN GURU KAMPUS PEREMPUAN MELAYU	41220333	CO260000000066426	FN260000000396622	-1,573.00											-1,573.00
			PO260000000051563	FN260000000396712	-13,280.00											-13,280.00
			PO260000000159980	FN260000000390721	-2,936.00											-2,936.00
			PO260000000194165	FN260000000388894	-200.00											-200.00
			PO260000000204446	FN260000000396838	-60.00											-60.00
			PO260000000208459	FN260000000387841	-14,670.00											-14,670.00
			PO260000000215979	FN260000000387934	-546.00											-546.00
			PO260000000246677	FN260000000396247	-600.00											-600.00
			PO260000000263221	FN260000000388963	-2,696.00											-2,696.00
28	SEKOLAH MENENGAH TEKNIK MELAKA BUKIT PIATU 75150 MELAKA	41250202	PO260000000242833	FN260000000381683	-5,240.00											-5,240.00
29	KOLEJ VOKASIONAL JASIN	41250285	PO260000000165287	FN260000000367300	-26,110.50											-26,110.50
			PO260000000211365	FN260000000351688		-10,000.00										-10,000.00
			PO260000000215282	FN260000000351702		-27,000.00										-27,000.00
			CO260000000050906	FN260000000337523		-116,926.29										-116,926.29
			CO260000000050915	FN260000000142949								-106,930.56				-106,930.56
			CO260000000050931	FN260000000246172				-106,930.56								-106,930.56
			CO260000000050943	FN260000000337493		-106,930.56										-106,930.56
			CO260000000225878	FN260000000394167	-542.40											-542.40
			CO260000000225893	FN260000000392833	-18,376.80											-18,376.80
			CO260000000226042	FN260000000392680	-8,016.20											-8,016.20
			CO260000000226171	FN260000000392514	-2,381.88											-2,381.88
			PO260000000091629	FN260000000280176			-4,000.00									-4,000.00
			PO260000000091708	FN260000000372001	-4,000.00											-4,000.00
			PO260000000097180	FN260000000372513	-5,820.00											-5,820.00
			PO260000000143192	FN260000000235487				-3,360.00								-3,360.00
			PO260000000147774	FN260000000197806						-3,960.00						-3,960.00
			PO260000000155803	FN260000000371692	-2,800.00											-2,800.00

			PO260000000155820	FN260000000372457	-2,600.00								-2,600.00
			PO260000000155827	FN260000000250003				-3,360.00					-3,360.00
			PO260000000155836	FN260000000250085				-3,920.00					-3,920.00
			PO260000000155850	FN260000000250553				-2,520.00					-2,520.00
				FN260000000287459			-840.00						-840.00
			PO260000000155858	FN260000000250705				-3,320.00					-3,320.00
			PO260000000171956	FN260000000261293				-4,000.00					-4,000.00
			PO260000000173516	FN260000000375700	-6,850.00								-6,850.00
			PO260000000184176	FN260000000318606		-1,382.80							-1,382.80
			PO260000000190881	FN260000000371739	-2,720.00								-2,720.00
			PO260000000190885	FN260000000252432				-3,800.00					-3,800.00
			PO260000000190905	FN260000000371443	-3,920.00								-3,920.00
			PO260000000190909	FN260000000252521				-1,480.00					-1,480.00
			PO260000000190915	FN260000000252656				-2,920.00					-2,920.00
			PO260000000193799	FN260000000282317			-1,640.00						-1,640.00
			PO260000000204410	FN260000000315772	1,760.00	-1,760.00							0.00
			PO260000000205450	FN260000000368523	-960.00								-960.00
			PO260000000210115	FN260000000393222	-840.00								-840.00
			PO260000000217921	FN260000000393548	-720.00								-720.00
			PO260000000218080	FN260000000354982	-450.00								-450.00
			PO260000000218082	FN260000000348052		-1,240.00							-1,240.00
			PO260000000218086	FN260000000374804	-2,840.00								-2,840.00
30	JABATAN PENDIDIKAN NEGERI MELAKA	41530101	PO260000000221865	FN260000000318661		-144.00							-144.00
			PO260000000233454	FN260000000361369	-600.00								-600.00
			PO260000000233756	FN260000000361768	-800.00								-800.00
			PO260000000233760	FN260000000343268		-1,400.00							-1,400.00
			PO260000000235122	FN260000000387935	-300.00								-300.00
			PO260000000243378	FN260000000388052	-1,095.00								-1,095.00
			PO260000000243463	FN260000000370866	-560.00								-560.00
			PO260000000243481	FN260000000370961	-3,640.00								-3,640.00
			PO260000000243490	FN260000000370075	-480.00								-480.00
			PO260000000243513	FN260000000370360	-1,120.00								-1,120.00
			PO260000000243524	FN260000000370470	-3,360.00								-3,360.00
			PO260000000243535	FN260000000372646	-840.00								-840.00
			PO260000000243546	FN260000000370240	-3,960.00								-3,960.00
			PO260000000244150	FN260000000388722	-1,350.00								-1,350.00
			PO260000000246182	FN260000000370277	-216.00								-216.00
			PO260000000247739	FN260000000394579	-11,600.00								-11,600.00
			PO260000000251550	FN260000000370891	-2,400.00								-2,400.00
			PO260000000251554	FN260000000370737	-2,400.00								-2,400.00
			PO260000000251564	FN260000000370538	-3,040.00								-3,040.00
			PO260000000251566	FN260000000370590	-3,360.00								-3,360.00
			PO260000000252558	FN260000000374542	-375.00								-375.00
			PO260000000252607	FN260000000374573	-300.00								-300.00

			PO260000000254410	FN260000000374333	-286.00											-286.00
			PO260000000258212	FN260000000369148	-900.00											-900.00
			PO260000000259271	FN260000000363746	-1,311.00											-1,311.00
			PO260000000260057	FN260000000372528	-3,920.00											-3,920.00
			PO260000000260081	FN260000000372583	-3,360.00											-3,360.00
			PO260000000260230	FN260000000372412	-3,360.00											-3,360.00
			PO260000000262978	FN260000000371022	-4,280.00											-4,280.00
			PO260000000262993	FN260000000371339	-4,080.00											-4,080.00
			PO260000000263061	FN260000000371482	-4,280.00											-4,280.00
			PO260000000263076	FN260000000370627	-4,560.00											-4,560.00
			PO260000000263114	FN260000000370749	-4,000.00											-4,000.00
			PO260000000263138	FN260000000372264	-3,640.00											-3,640.00
			PO260000000263169	FN260000000373157	-450.00											-450.00
			PO260000000264697	FN260000000370914	-2,640.00											-2,640.00
			PO260000000269366	FN260000000375189	-150.00											-150.00
31	PEJABAT PENDIDIKAN DAERAH JASIN	41530201	60001273052600003	20264153020112001521	101,780.72											101,780.72
			60006413912600040	20264153020112001520	700.00											700.00
			CO260000000048510	FN260000000372364	-101,780.72											-101,780.72
			CO260000000053328	FN260000000198962						-126,467.64						-126,467.64
			CO260000000053594	FN260000000262086				-126,467.64								-126,467.64
			CO260000000054783	FN260000000380077	-38,913.12											-38,913.12
			CO260000000054849	FN260000000356644	-126,467.64											-126,467.64
			CO260000000054870	FN260000000385295	-136,093.44											-136,093.44
			CO260000000063050	FN260000000386404	-32,445.00											-32,445.00
			CO260000000063244	FN260000000386495	-28,665.00											-28,665.00
			CO260000000228985	FN260000000386725	-528.00											-528.00
			PO260000000234231	FN260000000387152	-800.00											-800.00
			PO260000000234327	FN260000000387099	-700.00											-700.00
32	PEJABAT PENDIDIKAN DAERAH MELAKA TENGAH	41530301	52000001	20264153030162000001						-528.00						-528.00
			CO260000000163401	FN260000000381860	-30,056.44											-30,056.44
			CO260000000164480	FN260000000385692	-121,969.89											-121,969.89
			CO260000000164487	FN260000000385831	-106,643.15											-106,643.15
			CO260000000164505	FN260000000382350	-118,775.36											-118,775.36
			CO260000000164516	FN260000000389445	-128,789.45											-128,789.45
			CO260000000164523	FN260000000363454	-118,059.04											-118,059.04
			CO260000000164542	FN260000000385746	-162,761.40											-162,761.40
			CO260000000164560	FN260000000387785	-160,637.40											-160,637.40
			CO260000000164584	FN260000000372467	-184,976.40											-184,976.40
			CO260000000164614	FN260000000335552		-230,678.82										-230,678.82
			CO260000000164674	FN260000000386669	-176,558.40											-176,558.40
			CO260000000164690	FN260000000388141	-168,616.20											-168,616.20
			CO260000000164695	FN260000000384167	-174,977.28											-174,977.28
			CO260000000198159	FN260000000385562	-34,965.00											-34,965.00
			CO260000000199824	FN260000000386251	-31,185.00											-31,185.00

			PO260000000214183	FN260000000356034	-1,002.00											-1,002.00
			PO260000000243154	FN260000000362912	-145.00											-145.00
			PO260000000244046	FN260000000370921	-135.00											-135.00
			PO260000000258286	FN260000000387361	-250.00											-250.00
			PO260000000264198	FN260000000387427	-322.00											-322.00
			PO260000000265121	FN260000000375118	-480.00											-480.00
33	PEJABAT PENDIDIKAN DAERAH ALOR GAJAH	41530401	CO260000000078440	FN260000000387593	-19,530.00											-19,530.00
			CO260000000078484	FN260000000387532	-35,253.00											-35,253.00
			CO260000000096179	FN260000000234659				-194,419.20								-194,419.20
			CO260000000149144	FN260000000061900										-13,362.00		-13,362.00
34	SEKOLAH MENENGAH KEB BUKIT BARU JALAN BUKIT BERUANG 75450 MELAKA	41533701	PO260000000166305	FN260000000263842				-17,950.00								-17,950.00
35	KOLEJ MATRIKULASI MELAKA KEM PENDIDIKAN MALAYSIA LONDANG MELAKA	41780201	PO260000000107823	FN260000000396346	-2,328.00											-2,328.00
			PO260000000189537	FN260000000387708	-72.00											-72.00
			CO260000000061276	FN260000000093777									-30,430.00			-30,430.00
			CO260000000075257	FN260000000367991	-1,737.75											-1,737.75
			CO260000000075283	FN260000000372952	-165.50											-165.50
			CO260000000075297	FN260000000367988	-2,730.75											-2,730.75
			CO260000000075310	FN260000000367990	-165.50											-165.50
			CO260000000103111	FN260000000320191		-740.00										-740.00
			CO260000000103122	FN260000000320195		-740.00										-740.00
			CO260000000103380	FN260000000320258		-541.00										-541.00
			CO260000000103388	FN260000000320271		-541.00										-541.00
			CO260000000103499	FN260000000335886		-9,923.67										-9,923.67
			CO260000000114173	FN260000000121774					-92,000.00							-92,000.00
			CO260000000115864	FN260000000348775		-21,330.85										-21,330.85
			CO260000000115874	FN260000000343234		-15,463.80										-15,463.80
			CO260000000122539	FN260000000072446										-3,559.00		-3,559.00
			CO260000000122549	FN260000000320159		-3,559.00										-3,559.00
			CO260000000122551	FN260000000151941							-3,559.00					-3,559.00
			CO260000000134440	FN260000000343215		-9,540.00										-9,540.00
			CO260000000139161	FN260000000377015	-13,875.00											-13,875.00
			CO260000000147177	FN260000000272157			-60,300.00									-60,300.00
			CO260000000147914	FN260000000342064		-2,222.80										-2,222.80
			CO260000000147921	FN260000000377004	-2,222.80											-2,222.80
			CO260000000150096	FN260000000278907			-31,241.00									-31,241.00
			CO260000000160100	FN260000000320252		-8,046.00										-8,046.00
			CO260000000160329	FN260000000372953	-1,884.00											-1,884.00
			CO260000000160333	FN260000000372958	-1,444.40											-1,444.40
			CO260000000160337	FN260000000367964	-1,986.00											-1,986.00
			CO260000000165368	FN260000000278918			-30,500.00									-30,500.00
			CO260000000165458	FN260000000348813		-8,350.00										-8,350.00
			CO260000000165468	FN260000000348817		-129,765.00										-129,765.00
			CO260000000165731	FN260000000343254		-84,323.50										-84,323.50
			CO260000000165757	FN260000000343247		-122,559.00										-122,559.00

CO260000000165770	FN260000000343252		-58,593.50									-58,593.50
CO260000000179392	FN260000000278922			-1,075.00								-1,075.00
CO260000000179395	FN260000000278926			-36,000.00								-36,000.00
CO260000000180250	FN260000000200132						-72,550.00					-72,550.00
CO260000000185333	FN260000000371028	-15,220.00										-15,220.00
CO260000000185631	FN260000000367967	-993.00										-993.00
CO260000000185633	FN260000000367980	-1,986.00										-1,986.00
CO260000000185636	FN260000000367982	-1,986.00										-1,986.00
CO260000000185642	FN260000000367969	-496.50										-496.50
CO260000000185647	FN260000000367975	-993.00										-993.00
CO260000000185673	FN260000000367985	-1,986.00										-1,986.00
CO260000000186653	FN260000000341982		-30,219.00									-30,219.00
CO260000000189277	FN260000000336895		-16,800.00									-16,800.00
CO260000000190609	FN260000000389077	-19,215.00										-19,215.00
CO260000000196949	FN260000000377185	-3,875.00										-3,875.00
CO260000000199617	FN260000000278940			-78,673.84								-78,673.84
CO260000000199735	FN260000000343233		-19,162.50									-19,162.50
CO260000000199857	FN260000000311684			-96,875.00								-96,875.00
CO260000000204459	FN260000000343218		-27,560.00									-27,560.00
CO260000000204464	FN260000000348809		-17,099.10									-17,099.10
CO260000000206181	FN260000000377165	-3,875.00										-3,875.00
CO260000000206194	FN260000000377155	-4,750.00										-4,750.00
CO260000000206200	FN260000000377162	-4,750.00										-4,750.00
CO260000000206205	FN260000000377160	-4,750.00										-4,750.00
CO260000000206256	FN260000000320234		-25,200.00									-25,200.00
CO260000000206268	FN260000000377168	-3,875.00										-3,875.00
CO260000000206277	FN260000000377173	-7,500.00										-7,500.00
CO260000000206280	FN260000000377184	-3,875.00										-3,875.00
CO260000000206292	FN260000000377186	-3,875.00										-3,875.00
CO260000000222118	FN260000000336909		-90,180.00									-90,180.00
CO260000000231135	FN260000000388991	-13,068.00										-13,068.00
CO260000000231863	FN260000000361561	-5,040.00										-5,040.00
CO260000000236130	FN260000000372909	-148,708.00										-148,708.00
CO260000000237884	FN260000000370763	-33,180.00										-33,180.00
CO260000000240119	FN260000000361601	-3,900.00										-3,900.00
CO260000000242253	FN260000000361647	-62,580.00										-62,580.00
CO260000000242254	FN260000000361628	-62,580.00										-62,580.00
CO260000000242256	FN260000000361636	-37,548.00										-37,548.00
CO260000000248699	FN260000000388937	-10,800.00										-10,800.00
CO260000000249048	FN260000000377190	-9,750.00										-9,750.00
CO260000000249061	FN260000000377191	-4,900.00										-4,900.00
CO260000000249092	FN260000000388864	-53,944.98										-53,944.98
CO260000000249101	FN260000000388955	-100,672.76										-100,672.76
CO260000000249104	FN260000000388887	-108,559.04										-108,559.04

CO260000000249110	FN260000000388977	-19,472.90										-19,472.90
CO260000000249124	FN260000000336930		-9,280.00									-9,280.00
CO260000000249129	FN260000000336941		-3,507.50									-3,507.50
CO260000000249133	FN260000000361605	-25,134.00										-25,134.00
CO260000000249149	FN260000000336945		-15,930.00									-15,930.00
CO260000000249923	FN260000000388837	-9,925.73										-9,925.73
CO260000000249939	FN260000000361635	-42,000.00										-42,000.00
CO260000000249945	FN260000000367958	-32,290.00										-32,290.00
CO260000000249950	FN260000000361680	-23,855.00										-23,855.00
CO260000000249957	FN260000000336870		-26,508.00									-26,508.00
CO260000000249965	FN260000000361590	-57,000.00										-57,000.00
CO260000000249973	FN260000000336919		-8,884.00									-8,884.00
CO260000000249975	FN260000000336947		-18,765.00									-18,765.00
CO260000000250041	FN260000000398610	-7,560.00										-7,560.00
CO260000000250188	FN260000000398612	-115,800.00										-115,800.00
CO260000000250439	FN260000000336892		-11,820.00									-11,820.00
CO260000000252772	FN260000000389004	-186,196.34										-186,196.34
CO260000000252775	FN260000000389027	-29,111.17										-29,111.17
CO260000000253745	FN260000000381145	-11,491.80										-11,491.80
CO260000000255044	FN260000000367942	-17,045.00										-17,045.00
CO260000000255531	FN260000000361670	-7,965.00										-7,965.00
CO260000000272406	FN260000000372894	-56,159.09										-56,159.09
CO260000000272410	FN260000000372898	-114,246.38										-114,246.38
CO260000000272412	FN260000000372906	-97,696.78										-97,696.78
CO260000000272419	FN260000000372910	-79,144.40										-79,144.40
CO260000000273026	FN260000000372879	-13,282.56										-13,282.56
CO260000000276756	FN260000000370864	-22,260.00										-22,260.00
CO260000000284688	FN260000000388909	-40,908.42										-40,908.42
CO260000000284694	FN260000000372902	-1,707.70										-1,707.70
CO260000000284701	FN260000000388934	-43,180.80										-43,180.80
PO260000000000885	FN260000000367818	-2,336.80										-2,336.80
PO260000000005705	FN260000000389047	-600.00										-600.00
PO260000000008240	FN260000000398614	-10,380.00										-10,380.00
PO260000000014927	FN260000000372969	-800.00										-800.00
PO260000000014931	FN260000000372973	-800.00										-800.00
PO260000000017769	FN260000000311656			-9,200.00								-9,200.00
PO260000000025018	FN260000000372917	-800.00										-800.00
PO260000000025023	FN260000000389078	-800.00										-800.00
PO260000000029624	FN260000000389124	-791.00										-791.00
PO260000000029629	FN260000000372950	-1,120.00										-1,120.00
PO260000000029701	FN260000000372957	-360.00										-360.00
PO260000000034467	FN260000000367987	-2,422.80										-2,422.80
PO260000000041634	FN260000000272193			-1,072.00								-1,072.00
PO260000000046020	FN260000000372936	-3,000.00										-3,000.00

36	JKN MELAKA HOSPITAL MELAKA	42080101	PO260000000046022	FN260000000372947	-6,760.00											-6,760.00
			PO260000000051440	FN260000000389058	-14,200.00											-14,200.00
			PO260000000051442	FN260000000388999	-1,122.00											-1,122.00
			PO260000000052202	FN260000000361733	-6,998.00											-6,998.00
			PO260000000052221	FN260000000361729	-6,800.00											-6,800.00
			PO260000000056027	FN260000000329682		-3,800.00										-3,800.00
			PO260000000056136	FN260000000165806						-6,750.00						-6,750.00
			PO260000000063555	FN260000000272179			-2,474.00									-2,474.00
			PO260000000069847	FN260000000389066	-7,000.00											-7,000.00
			PO260000000073661	FN260000000389110	-791.00											-791.00
			PO260000000073899	FN260000000389087	-800.00											-800.00
			PO260000000073904	FN260000000389120	-800.00											-800.00
			PO260000000073963	FN260000000389127	-800.00											-800.00
			PO260000000074025	FN260000000389116	-800.00											-800.00
			PO260000000074036	FN260000000389101	-800.00											-800.00
			PO260000000081615	FN260000000372963	-2,593.50											-2,593.50
			PO260000000085835	FN260000000272185			-500.00									-500.00
			PO260000000085853	FN260000000348784		-3,575.00										-3,575.00
			PO260000000087753	FN260000000361723	-9,700.00											-9,700.00
			PO260000000091391	FN260000000372960	-4,322.50											-4,322.50
			PO260000000091717	FN260000000372988	-1,996.00											-1,996.00
			PO260000000095604	FN260000000272182			-230.00									-230.00
			PO260000000096695	FN260000000361736	-7,000.00											-7,000.00
			PO260000000096710	FN260000000361727	-5,700.00											-5,700.00
			PO260000000096751	FN260000000372965	-1,420.00											-1,420.00
			PO260000000097310	FN260000000367960	-4,038.00											-4,038.00
			PO260000000097534	FN260000000311674			-1,272.00									-1,272.00
			PO260000000098471	FN260000000389113	-865.00											-865.00
			PO260000000098472	FN260000000389112	-865.00											-865.00
			PO260000000098473	FN260000000389117	-865.00											-865.00
			PO260000000100958	FN260000000372991	-1,996.00											-1,996.00
			PO260000000100963	FN260000000372977	-4,684.40											-4,684.40
			PO260000000101012	FN260000000372979	-3,835.00											-3,835.00
			PO260000000125969	FN260000000389084	-1,155.00											-1,155.00
			PO260000000125975	FN260000000389036	-1,080.00											-1,080.00
			PO260000000130677	FN260000000361741	-950.00											-950.00
			PO260000000130693	FN260000000361742	-1,900.00											-1,900.00
			PO260000000130696	FN260000000361739	-1,900.00											-1,900.00
			PO260000000130699	FN260000000372985	-1,996.00											-1,996.00
			PO260000000130705	FN260000000372923	-956.00											-956.00
			PO260000000132513	FN260000000388988	-8,034.00											-8,034.00
			PO260000000136765	FN260000000361684	-8,940.00											-8,940.00
			PO260000000136782	FN260000000367944	-27,000.00											-27,000.00
			PO260000000136819	FN260000000361695	-14,500.00											-14,500.00

PO260000000138294	FN260000000343241		-608.00									-608.00
PO260000000138336	FN260000000343246		-1,056.00									-1,056.00
PO260000000143757	FN260000000348792		-2,291.60									-2,291.60
PO260000000143760	FN260000000348822		-705.00									-705.00
PO260000000143762	FN260000000348820		-2,250.00									-2,250.00
PO260000000143763	FN260000000343229		-5,400.00									-5,400.00
PO260000000143764	FN260000000343226		-2,600.00									-2,600.00
PO260000000143765	FN260000000348827		-1,948.00									-1,948.00
PO260000000146464	FN260000000367948	-19,360.00										-19,360.00
PO260000000148900	FN260000000372930	-1,900.00										-1,900.00
PO260000000150513	FN260000000348825		-2,224.00									-2,224.00
PO260000000150541	FN260000000348796		-6,600.00									-6,600.00
PO260000000150550	FN260000000348802		-195.00									-195.00
PO260000000154765	FN260000000391955	-40,000.00										-40,000.00
PO260000000157322	FN260000000361689	-780.00										-780.00
PO260000000163247	FN260000000372974	-4,176.00										-4,176.00
PO260000000178300	FN260000000388762	-1,138.00										-1,138.00
PO260000000180030	FN260000000372983	-22,500.00										-22,500.00
PO260000000180066	FN260000000372976	-9,900.00										-9,900.00
PO260000000180067	FN260000000389121	-15,200.00										-15,200.00
PO260000000180068	FN260000000372980	-24,200.00										-24,200.00
PO260000000180138	FN260000000348823		-399.00									-399.00
PO260000000180139	FN260000000348819		-1,776.00									-1,776.00
PO260000000180141	FN260000000367956	-1,440.00										-1,440.00
PO260000000180170	FN260000000372972	-2,832.00										-2,832.00
PO260000000180171	FN260000000372966	-6,552.00										-6,552.00
PO260000000180174	FN260000000389125	-7,000.00										-7,000.00
PO260000000180182	FN260000000389118	-2,500.00										-2,500.00
PO260000000181461	FN260000000334053		-800.00									-800.00
PO260000000181462	FN260000000320210		-200.00									-200.00
PO260000000188673	FN260000000336397		-960.00									-960.00
PO260000000188686	FN260000000336663		-256.00									-256.00
PO260000000191713	FN260000000336833		-16,670.00									-16,670.00
PO260000000195262	FN260000000388945	-1,102.40										-1,102.40
PO260000000195408	FN260000000361717	-10,000.00										-10,000.00
PO260000000195431	FN260000000361734	-2,100.00										-2,100.00
PO260000000195455	FN260000000367936	-1,350.00										-1,350.00
PO260000000195459	FN260000000367935	-1,350.00										-1,350.00
PO260000000195464	FN260000000361721	-1,500.00										-1,500.00
PO260000000195529	FN260000000398613	-17,100.00										-17,100.00
PO260000000195555	FN260000000372967	-11,505.00										-11,505.00
PO260000000195560	FN260000000372971	-12,825.00										-12,825.00
PO260000000195620	FN260000000389013	-16,528.00										-16,528.00
PO260000000199179	FN260000000375779	-3,850.00										-3,850.00

PO260000000199301	FN260000000361725	-1,600.00											-1,600.00
PO260000000205533	FN260000000361518	-1,440.00											-1,440.00
PO260000000205781	FN260000000388863	-574.24											-574.24
PO260000000205790	FN260000000388973	-1,056.00											-1,056.00
PO260000000205805	FN260000000389005	-288.00											-288.00
PO260000000205815	FN260000000389080	-265.44											-265.44
PO260000000207145	FN260000000372987	-2,650.00											-2,650.00
PO260000000207148	FN260000000372992	-2,500.00											-2,500.00
PO260000000207150	FN260000000388905	-1,800.00											-1,800.00
PO260000000207154	FN260000000372989	-2,460.00											-2,460.00
PO260000000207155	FN260000000388878	-3,065.00											-3,065.00
PO260000000207166	FN260000000388861	-1,609.20											-1,609.20
PO260000000207168	FN260000000388915	-3,300.00											-3,300.00
PO260000000207205	FN260000000367916	-1,008.00											-1,008.00
PO260000000207208	FN260000000367932	-17,500.00											-17,500.00
PO260000000207211	FN260000000367930	-17,500.00											-17,500.00
PO260000000207219	FN260000000367917	-2,900.00											-2,900.00
PO260000000209170	FN260000000389070	-156.78											-156.78
PO260000000209176	FN260000000389056	-960.00											-960.00
PO260000000209319	FN260000000389037	-675.00											-675.00
PO260000000209875	FN260000000389021	-1,536.00											-1,536.00
PO260000000209878	FN260000000388919	-1,061.40											-1,061.40
PO260000000209881	FN260000000389111	-2,530.00											-2,530.00
PO260000000209893	FN260000000388948	-1,854.00											-1,854.00
PO260000000209896	FN260000000388785	-8,100.00											-8,100.00
PO260000000209911	FN260000000388798	-1,012.00											-1,012.00
PO260000000209914	FN260000000388817	-6,700.00											-6,700.00
PO260000000209918	FN260000000388961	-2,081.60											-2,081.60
PO260000000209928	FN260000000388833	-321.80											-321.80
PO260000000209931	FN260000000389096	-581.90											-581.90
PO260000000209944	FN260000000388846	-18,107.52											-18,107.52
PO260000000212106	FN260000000340625		-448.00										-448.00
PO260000000214135	FN260000000340453		-896.00										-896.00
PO260000000216026	FN260000000340501		-800.00										-800.00
PO260000000220838	FN260000000389115	-677.90											-677.90
PO260000000225492	FN260000000389122	-7,008.00											-7,008.00
CO260000000078750	FN260000000255492	-480.00											-480.00
CO260000000110673	FN260000000119680								-3,559.00				-3,559.00
CO260000000110782	FN260000000360905	-4,073.60											-4,073.60
CO260000000139785	FN260000000329715		-290.00										-290.00
CO260000000202149	FN260000000380734	-8,613.15											-8,613.15
CO260000000202290	FN260000000380812	-2,796.60											-2,796.60
CO260000000216572	FN260000000275811	-180.00											-180.00
CO260000000219056	FN260000000255225			-1,220.00									-1,220.00

			CO260000000224235	FN260000000276177			-3,693.75									-3,693.75
			CO260000000261825	FN260000000336934		-2,016.00										-2,016.00
			CO260000000261846	FN260000000348780	-828.00											-828.00
			CO260000000268370	FN260000000375068	-5,419.49											-5,419.49
			CO260000000268375	FN260000000375050	-10,964.77											-10,964.77
			CO260000000268653	FN260000000375030	-4,915.50											-4,915.50
37	JKN MELAKA HOSPITAL JASIN	42080161	CO260000000273640	FN260000000375023	-26,936.96											-26,936.96
			CO260000000273641	FN260000000374826	-898.09											-898.09
			CO260000000275344	FN260000000381481	-6,564.89											-6,564.89
			CO260000000275410	FN260000000384389	-8,217.00											-8,217.00
			CO260000000275419	FN260000000384657	-8,558.26											-8,558.26
			CO260000000275428	FN260000000384711	-10,138.38											-10,138.38
			CO260000000275438	FN260000000384484	-8,212.65											-8,212.65
			CO260000000275443	FN260000000384526	-12,965.20											-12,965.20
			CO260000000275450	FN260000000381163	-5,634.13											-5,634.13
			CO260000000275455	FN260000000381229	-4,131.66											-4,131.66
			CO260000000275459	FN260000000381287	-1,186.19											-1,186.19
			CO260000000275464	FN260000000381380	-5,305.06											-5,305.06
			PO260000000024771	FN260000000348761	-2,454.76											-2,454.76
			PO260000000144365	FN260000000381228	-1,145.60											-1,145.60
			PO260000000258476	FN260000000396681	-6,800.00											-6,800.00
			60000501512601871	20264208016212001063	5,359.00											5,359.00
			CO260000000090675	FN260000000394934	-6,313.82											-6,313.82
			CO260000000165986	FN260000000326283		-7,560.00										-7,560.00
			CO260000000165994	FN260000000379628	-1,224.00											-1,224.00
			CO260000000176163	FN260000000379666	-3,900.00											-3,900.00
			CO260000000177959	FN260000000178277						-4,023.00						-4,023.00
			CO260000000190413	FN260000000216163					-1,560.00							-1,560.00
			CO260000000210748	FN260000000251873			-1,625.25									-1,625.25
			CO260000000215206	FN260000000232305				-610.00								-610.00
			CO260000000223059	FN260000000251888			-2,080.00									-2,080.00
			CO260000000240824	FN260000000374119	-7,482.13											-7,482.13
			CO260000000258469	FN260000000328021		-2,016.00										-2,016.00
			CO260000000258495	FN260000000351909	-958.80											-958.80
			CO260000000258499	FN260000000327996		-546.00										-546.00
			CO260000000258516	FN260000000326344		-840.00										-840.00
38	JKN MELAKA HOSPITAL ALOR GAJAH	42080162	CO260000000258526	FN260000000351862	-240.00											-240.00
			CO260000000258533	FN260000000379295	-3,700.00											-3,700.00
			CO260000000258539	FN260000000379808	-1,217.60											-1,217.60
			CO260000000269516	FN260000000365031	-5,359.00											-5,359.00
			CO260000000287477	FN260000000379359	-1,527.19											-1,527.19
			CO260000000287478	FN260000000379398	-5,495.45											-5,495.45
			CO260000000287483	FN260000000379506	-7,194.16											-7,194.16
			CO260000000287484	FN260000000379480	-9,553.60											-9,553.60

			CO260000000287486	FN260000000379544	-12,884.00											-12,884.00
			PO260000000136865	FN260000000364461	-7,000.00											-7,000.00
			PO260000000155335	FN260000000390984	-40,000.00											-40,000.00
			PO260000000211366	FN260000000375724	-8,613.00											-8,613.00
			PO260000000226950	FN260000000384605	-1,103.00											-1,103.00
			PO260000000228072	FN260000000370858	-940.50											-940.50
			PO260000000228087	FN260000000370733	-76.00											-76.00
			PO260000000269436	FN260000000393447	-10,800.00											-10,800.00
39	JKN MELAKA PEJ TIMB PENG KES MELAKA ((PERGIGIAN) PENTADBIRAN AM	42080201	PO260000000238374	FN260000000385929	-620.00											-620.00
			PO260000000255596	FN260000000386043	-100.00											-100.00
			PO260000000255789	FN260000000386284	-1,200.00											-1,200.00
			PO260000000257566	FN260000000385986	-210.00											-210.00
			PO260000000264026	FN260000000386209	-998.80											-998.80
40	PEJABAT KESIHATAN PERGIGIAN DAERAH MELAKA TENGAH	42080251	PO260000000146550	FN260000000344913	-500.00											-500.00
			PO260000000232247	FN260000000374042	-230.00											-230.00
41	PEJABAT KESIHATAN PERGIGIAN DAERAH ALOR GAJAH	42080252	PO260000000111380	FN260000000397131	-14,438.00											-14,438.00
			PO260000000242425	FN260000000397105	-538.10											-538.10
42	PEJABAT KESIHATAN PERGIGIAN DAERAH JASIN	42080253	PO260000000152500	FN260000000394908	-11,000.00											-11,000.00
			PO260000000173728	FN260000000394889	-3,150.00											-3,150.00
			PO260000000192219	FN260000000394871	-9,400.00											-9,400.00
43	JKN MELAKA TIMB PENGARAH KES (FARMASI) UNIT PENTADBIRAN AM	42080301	PO260000000248191	FN260000000396127	-1,165.00											-1,165.00
			PO260000000261779	FN260000000390713	-280.00											-280.00
			CO260000000081416	FN260000000207195						-7,715.51						-7,715.51
			CO260000000081466	FN260000000198634						-1,296.00						-1,296.00
				FN260000000198647						-1,296.00						-1,296.00
			CO260000000090384	FN260000000040028										-200,315.00		-200,315.00
			CO260000000158299	FN260000000198667						-1,296.00						-1,296.00
				FN260000000198674						-1,296.00						-1,296.00
			CO260000000164253	FN260000000359006	-9,120.00											-9,120.00
			CO260000000164303	FN260000000304899	-2,520.00											-2,520.00
			CO260000000164735	FN260000000186659						-14,713.93						-14,713.93
			CO260000000166430	FN260000000294667		-20,900.00										-20,900.00
			CO260000000169260	FN260000000370783	-268.00											-268.00
				FN260000000370794	-134.00											-134.00
				FN260000000370816	-2,546.00											-2,546.00
				FN260000000370826	-268.00											-268.00
				FN260000000370841	-402.00											-402.00
			CO260000000174037	FN260000000171583						-1,251.60						-1,251.60
				FN260000000171598						-5,006.40						-5,006.40
				FN260000000171633						-3,129.00						-3,129.00
				FN260000000171673						-3,129.00						-3,129.00
				FN260000000171712						-5,006.40						-5,006.40
				FN260000000171742						-3,129.00						-3,129.00
				FN260000000171769						-1,877.40						-1,877.40

				FN260000000171816						-5,006.40			-5,006.40
				FN260000000171847						-10,012.80			-10,012.80
				FN260000000171871						-21,903.00			-21,903.00
			CO260000000174048	FN260000000173839						-9,387.00			-9,387.00
				FN260000000173881						-4,380.60			-4,380.60
				FN260000000173902						-6,258.00			-6,258.00
				FN260000000173928						-1,877.40			-1,877.40
				FN260000000173951						-7,509.60			-7,509.60
				FN260000000173979						-1,877.40			-1,877.40
				FN260000000174002						-4,380.60			-4,380.60
				FN260000000174046						-6,258.00			-6,258.00
				FN260000000174065						-9,387.00			-9,387.00
				FN260000000174082						-6,258.00			-6,258.00
				FN260000000174100						-16,270.80			-16,270.80
				FN260000000174117						-23,154.60			-23,154.60
			CO260000000174056	FN260000000172078						-18,774.00			-18,774.00
				FN260000000172115						-46,935.00			-46,935.00
				FN260000000172153						-18,774.00			-18,774.00
				FN260000000172171						-3,129.00			-3,129.00
				FN260000000172187						-9,387.00			-9,387.00
				FN260000000172249						-3,754.80			-3,754.80
				FN260000000172259						-7,509.60			-7,509.60
				FN260000000172273						-50,064.00			-50,064.00
				FN260000000172285						-6,258.00			-6,258.00
				FN260000000172290						-12,516.00			-12,516.00
				FN260000000172298						-25,032.00			-25,032.00
				FN260000000172303						-16,896.60			-16,896.60
			CO260000000192883	FN260000000203829						-7,196.70			-7,196.70
			CO260000000192888	FN260000000304890	-13,767.60								-13,767.60
			CO260000000211107	FN260000000342970	-10,400.00								-10,400.00
			CO260000000213137	FN260000000244446				-39,704.00					-39,704.00
			CO260000000222877	FN260000000277135			-3,129.00						-3,129.00
				FN260000000277174			-4,693.50						-4,693.50
				FN260000000277222			-1,564.50						-1,564.50
				FN260000000277251			-1,564.50						-1,564.50
				FN260000000277278			-1,564.50						-1,564.50
				FN260000000277322			-3,129.00						-3,129.00
				FN260000000277348			-3,129.00						-3,129.00
				FN260000000277372			-3,129.00						-3,129.00
				FN260000000277530			-6,258.00						-6,258.00
				FN260000000277548			-6,258.00						-6,258.00
				FN260000000277577			-5,006.40						-5,006.40
				FN260000000280819			-6,258.00						-6,258.00
				FN260000000280847			-4,693.50						-4,693.50

44	JKN MELAKA PEJ KES MELAKA TENGAH	42080501	CO260000000223119	FN260000000280874			-3,129.00											-3,129.00
				FN260000000280901			-4,693.50											-4,693.50
				FN260000000280934			-3,129.00											-3,129.00
				FN260000000280963			-6,258.00											-6,258.00
				FN260000000280985			-5,632.20											-5,632.20
				FN260000000281023			-1,564.50											-1,564.50
				FN260000000281044			-3,754.80											-3,754.80
				FN260000000281075			-4,380.60											-4,380.60
				FN260000000281108			-938.70											-938.70
				FN260000000281144			-9,387.00											-9,387.00
			CO260000000223125	FN260000000281362			-4,380.60											-4,380.60
				FN260000000281449			-3,129.00											-3,129.00
				FN260000000281484			-4,693.50											-4,693.50
				FN260000000281509			-6,258.00											-6,258.00
				FN260000000281532			-3,129.00											-3,129.00
				FN260000000281560			-2,190.30											-2,190.30
				FN260000000281584			-12,516.00											-12,516.00
				FN260000000281610			-4,693.50											-4,693.50
				FN260000000281683			-6,258.00											-6,258.00
				FN260000000281711			-6,258.00											-6,258.00
				FN260000000281841			-7,822.50											-7,822.50
			CO260000000258313	FN260000000379110	-942.82													-942.82
			CO260000000258548	FN260000000340054		-16,236.86												-16,236.86
			CO260000000260371	FN260000000379836	-5,310.84													-5,310.84
			CO260000000260397	FN260000000379201	-1,581.05													-1,581.05
			CO260000000261639	FN260000000379696	-13,417.20													-13,417.20
			CO260000000263315	FN260000000365025	-106,400.00													-106,400.00
			CO260000000263595	FN260000000379306	-10,606.16													-10,606.16
			CO260000000263636	FN260000000394885	-47,576.00													-47,576.00
			CO260000000271880	FN260000000370356	-2,919.16													-2,919.16
			CO260000000271984	FN260000000370467	-6,660.43													-6,660.43
			CO260000000272133	FN260000000370407	-4,738.78													-4,738.78
			CO260000000272226	FN260000000395137	-5,208.03													-5,208.03
			CO260000000272327	FN260000000380330	-2,330.97													-2,330.97
			CO260000000279376	FN260000000394781	-3,033.38													-3,033.38
			CO260000000284775	FN260000000379344	-1,940.43													-1,940.43
			CO260000000285681	FN260000000394742	-200.41													-200.41
			CO260000000285758	FN260000000394812	-1,683.50													-1,683.50
			CO260000000285779	FN260000000394668	-23,808.00													-23,808.00
			CO260000000296342	FN260000000394452	-7,700.00													-7,700.00
			CO260000000296351	FN260000000394568	-486.00													-486.00
			CO260000000296362	FN260000000394510	-2,100.00													-2,100.00
			PO260000000068958	FN260000000235611				-4,800.00										-4,800.00
			PO260000000079169	FN260000000165187						-750.50								-750.50

PO260000000079176	FN260000000165183						-570.00					-570.00
PO260000000101140	FN260000000395087	-1,155.00										-1,155.00
PO260000000107407	FN260000000286692		-7,000.00									-7,000.00
PO260000000107450	FN260000000286638	-2,160.00										-2,160.00
PO260000000123589	FN260000000340798	-3,900.00										-3,900.00
PO260000000123596	FN260000000212044					-570.00						-570.00
PO260000000146358	FN260000000370584	-49,200.00										-49,200.00
PO260000000148269	FN260000000363815	-850.00										-850.00
PO260000000148332	FN260000000345068	-6,000.00										-6,000.00
PO260000000148337	FN260000000345043	-4,000.00										-4,000.00
PO260000000148339	FN260000000338107	-27,000.00										-27,000.00
PO260000000154414	FN260000000370546	-12,250.00										-12,250.00
PO260000000168222	FN260000000395188	-1,275.00										-1,275.00
PO260000000173951	FN260000000394339	-3,952.00										-3,952.00
PO260000000173955	FN260000000394978	-4,960.00										-4,960.00
PO260000000173958	FN260000000395037	-3,525.00										-3,525.00
PO260000000182692	FN260000000346654	-900.00										-900.00
PO260000000192859	FN260000000370505	-352.00										-352.00
PO260000000194562	FN260000000327922	-800.00										-800.00
PO260000000205493	FN260000000370810	-3,072.00										-3,072.00
PO260000000238894	FN260000000384716	-1,440.00										-1,440.00
PO260000000259383	FN260000000361824	-1,280.00										-1,280.00
PO260000000266418	FN260000000376107	-1,664.00										-1,664.00
CO260000000044540	FN260000000106268								-4,460.00			-4,460.00
CO260000000069451	FN260000000301637			-18,700.00								-18,700.00
CO260000000123583	FN260000000146706							-109,220.00				-109,220.00
CO260000000251733	FN260000000371055	-14,600.00										-14,600.00
CO260000000251740	FN260000000371062	-2,187.00										-2,187.00
CO260000000261766	FN260000000372002	-5,700.00										-5,700.00
CO260000000269328	FN260000000371034	-5,804.00										-5,804.00
CO260000000276352	FN260000000373595	-2,297.77										-2,297.77
CO260000000276356	FN260000000362088	-75.19										-75.19
CO260000000276362	FN260000000362007	-135.80										-135.80
CO260000000276365	FN260000000362060	-413.14										-413.14
CO260000000276367	FN260000000374830	-662.84										-662.84
CO260000000276373	FN260000000362075	-1,091.97										-1,091.97
CO260000000276566	FN260000000374937	-4,127.16										-4,127.16
CO260000000276589	FN260000000362033	-9,162.74										-9,162.74
CO260000000276594	FN260000000362098	-4,955.22										-4,955.22
CO260000000276606	FN260000000384208	-225.08										-225.08
CO260000000276617	FN260000000383015	-179.58										-179.58
CO260000000276631	FN260000000362969	-287.14										-287.14
CO260000000276649	FN260000000362945	-5,322.22										-5,322.22
CO260000000276669	FN260000000362051	-596.08										-596.08

45	JKN MELAKA PEJ KES ALOR GAJAH	42080601	CO260000000276678	FN260000000384529	-1,259.17											-1,259.17
			CO260000000276685	FN260000000362119	-3,861.35											-3,861.35
			CO260000000276774	FN260000000362132	-1,805.15											-1,805.15
			CO260000000280821	FN260000000362793	-288.30											-288.30
			CO260000000280828	FN260000000362609	-872.05											-872.05
			CO260000000281954	FN260000000375454	-2,227.69											-2,227.69
			CO260000000281955	FN260000000362765	-7,396.91											-7,396.91
			CO260000000281957	FN260000000362905	-23,709.00											-23,709.00
			CO260000000286958	FN260000000373744	-41,386.32											-41,386.32
			CO260000000287339	FN260000000362630	-10,415.86											-10,415.86
			CO260000000287342	FN260000000374100	-14,232.88											-14,232.88
			CO260000000287346	FN260000000362617	-28,889.21											-28,889.21
			CO260000000287352	FN260000000375603	-1,466.39											-1,466.39
			CO260000000287353	FN260000000375682	-4,038.36											-4,038.36
			PO260000000061156	FN260000000083189										-666.00		-666.00
			PO260000000120809	FN260000000335230	-3,499.00											-3,499.00
			PO260000000124506	FN260000000337329		-7,000.00										-7,000.00
			PO260000000127364	FN260000000355054	-2,224.00											-2,224.00
			PO260000000143351	FN260000000397588	-6,400.00											-6,400.00
			PO260000000143408	FN260000000175007						-10,000.00						-10,000.00
			PO260000000156630	FN260000000335447	-6,685.00											-6,685.00
			PO260000000158341	FN260000000341425		-5,848.70										-5,848.70
			PO260000000163506	FN260000000335113		-1,800.00										-1,800.00
			PO260000000194823	FN260000000370932	-2,400.00											-2,400.00
			PO260000000212165	FN260000000369285	-100.00											-100.00
			PO260000000218436	FN260000000347048		-700.00										-700.00
			PO260000000222280	FN260000000387465	-270.00											-270.00
			PO260000000222295	FN260000000369365	-450.00											-450.00
			PO260000000228066	FN260000000369434	-492.20											-492.20
			PO260000000230688	FN260000000370986	-6,897.00											-6,897.00
			PO260000000231219	FN260000000341311		-4,900.00										-4,900.00
			PO260000000231227	FN260000000368882	-3,484.00											-3,484.00
			PO260000000241750	FN260000000370178	-6,100.00											-6,100.00
			PO260000000245353	FN260000000373282	-1,350.00											-1,350.00
			PO260000000245841	FN260000000396566	-63.00											-63.00
			PO260000000245860	FN260000000396588	-20.00											-20.00
			PO260000000245897	FN260000000396536	-195.00											-195.00
			PO260000000245905	FN260000000396607	-63.00											-63.00
			PO260000000250978	FN260000000354296	-495.00											-495.00
			PO260000000272883	FN260000000380432	-2,734.00											-2,734.00
			PO260000000276823	FN260000000380527	-1,020.00											-1,020.00
			CO260000000129393	FN260000000294837			-3,101.55									-3,101.55
			CO260000000129418	FN260000000119582									-17,085.00			-17,085.00

CO260000000129432	FN260000000119702								-10,599.00			-10,599.00
CO260000000129564	FN260000000389808	-3,959.00										-3,959.00
CO260000000166183	FN260000000162639						-3,128.00					-3,128.00
CO260000000166188	FN260000000162683						-9,038.00					-9,038.00
CO260000000169500	FN260000000384252	-5,700.00										-5,700.00
CO260000000169561	FN260000000389719	-9,600.00										-9,600.00
CO260000000216453	FN260000000384566	-10,170.00										-10,170.00
CO260000000219194	FN260000000242239				-4,725.00							-4,725.00
CO260000000223632	FN260000000389992	-30,868.00										-30,868.00
CO260000000223641	FN260000000389336	-27,725.00										-27,725.00
CO260000000226459	FN260000000389873	-42,993.00										-42,993.00
CO260000000230664	FN260000000378942	-31,740.00										-31,740.00
CO260000000250934	FN260000000380357	-2,515.31										-2,515.31
CO260000000260918	FN260000000380249	-7,119.58										-7,119.58
CO260000000261141	FN260000000379957	-870.42										-870.42
CO260000000261151	FN260000000393064	-4,560.00										-4,560.00
CO260000000261153	FN260000000384700	-720.00										-720.00
CO260000000261155	FN260000000390255	-305.00										-305.00
CO260000000261157	FN260000000384761	-2,480.00										-2,480.00
CO260000000261158	FN260000000337372		-3,360.00									-3,360.00
CO260000000261160	FN260000000337326		-420.00									-420.00
CO260000000261197	FN260000000384162	-11,040.00										-11,040.00
CO260000000261203	FN260000000384103	-144.00										-144.00
CO260000000261209	FN260000000382701	-19,650.00										-19,650.00
CO260000000261214	FN260000000389419	-1,850.00										-1,850.00
CO260000000261218	FN260000000383720	-1,638.00										-1,638.00
CO260000000261251	FN260000000389368	-7,217.50										-7,217.50
CO260000000261261	FN260000000337670		-2,200.00									-2,200.00
CO260000000261269	FN260000000337698		-840.00									-840.00
CO260000000261276	FN260000000383645	-3,200.00										-3,200.00
CO260000000268540	FN260000000381914	-2,642.50										-2,642.50
CO260000000268549	FN260000000380563	-1,085.34										-1,085.34
CO260000000268559	FN260000000382187	-16,887.71										-16,887.71
CO260000000268566	FN260000000381280	-37,073.33										-37,073.33
CO260000000268574	FN260000000380720	-42,808.33										-42,808.33
CO260000000268589	FN260000000381513	-10,435.35										-10,435.35
CO260000000268599	FN260000000381353	-13,875.82										-13,875.82
CO260000000268609	FN260000000381438	-28,506.82										-28,506.82
CO260000000268694	FN260000000382042	-364.22										-364.22
CO260000000268698	FN260000000382110	-20.77										-20.77
CO260000000268706	FN260000000389318	-25,032.00										-25,032.00
CO260000000268709	FN260000000389631	-1,877.40										-1,877.40
CO260000000268742	FN260000000383567	-12,516.00										-12,516.00
CO260000000268798	FN260000000389704	-5,632.20										-5,632.20

46	JKN MELAKA PEJ KES JASIN	42080701	CO260000000268805	FN260000000383479	-8,135.40											-8,135.40
			CO260000000268811	FN260000000390883	-2,503.20											-2,503.20
			CO260000000268819	FN260000000390809	-3,754.80											-3,754.80
			CO260000000268828	FN260000000390475	-14,393.40											-14,393.40
			CO260000000268838	FN260000000390761	-21,903.00											-21,903.00
			CO260000000268862	FN260000000382463	-111.54											-111.54
			CO260000000268867	FN260000000381656	-138.35											-138.35
			CO260000000268899	FN260000000381587	-604.17											-604.17
			CO260000000268906	FN260000000381780	-2,565.78											-2,565.78
			CO260000000268911	FN260000000381707	-933.79											-933.79
			CO260000000268953	FN260000000381974	-1,086.24											-1,086.24
			CO260000000268957	FN260000000381114	-1,134.44											-1,134.44
			CO260000000268960	FN260000000382258	-2,317.00											-2,317.00
			CO260000000268968	FN260000000382330	-4,951.77											-4,951.77
			CO260000000268976	FN260000000381851	-210.91											-210.91
			CO260000000281681	FN260000000385770	-10,464.65											-10,464.65
			CO260000000284662	FN260000000380480	-6,530.20											-6,530.20
			PO260000000036581	FN260000000389924	-2,375.00											-2,375.00
			PO260000000058215	FN260000000397201	-2,860.60											-2,860.60
			PO260000000084854	FN260000000390702	-1,370.50											-1,370.50
			PO260000000089710	FN260000000389542	-990.00											-990.00
			PO260000000131648	FN260000000382820	-1,640.00											-1,640.00
				FN260000000382857	-1,230.00											-1,230.00
			PO260000000131717	FN260000000382980	-128.40											-128.40
				FN260000000383180	-42.80											-42.80
				FN260000000383204	-321.00											-321.00
				FN260000000383240	-42.80											-42.80
				FN260000000383326	-160.50											-160.50
				FN260000000383355	-107.00											-107.00
			PO260000000134151	FN260000000374673	-625.00											-625.00
			PO260000000134169	FN260000000311430			-4,550.00									-4,550.00
			PO260000000145608	FN260000000389819	-24,000.00											-24,000.00
			PO260000000158063	FN260000000389502	-450.00											-450.00
			PO260000000158089	FN260000000390186	-129.98											-129.98
			PO260000000158758	FN260000000389749	-9,000.00											-9,000.00
			PO260000000172438	FN260000000390374	-3,440.00											-3,440.00
			PO260000000210761	FN260000000378612	-2,189.00											-2,189.00
			PO260000000212024	FN260000000349364	-600.00											-600.00
			PO260000000217989	FN260000000390629	-14,094.00											-14,094.00
			PO260000000219330	FN260000000385137	-516.15											-516.15
			PO260000000219337	FN260000000385149	-160.00											-160.00
			PO260000000233635	FN260000000384651	-14,092.50											-14,092.50
			PO260000000250871	FN260000000384384	-556.00											-556.00
			PO260000000253540	FN260000000389434	-1,050.00											-1,050.00

			PO260000000253547	FN260000000389389	-659.00										-659.00
			PO260000000253550	FN260000000390054	-2,551.00										-2,551.00
			PO260000000253557	FN260000000390563	-1,833.00										-1,833.00
			PO260000000253567	FN260000000398949	-400.52										-400.52
			PO260000000253585	FN260000000389470	-1,130.00										-1,130.00
			PO260000000253598	FN260000000390122	-5,150.00										-5,150.00
			PO260000000256308	FN260000000385931	-1,720.00										-1,720.00
			51000008	20264208990162000014		-500.90									-500.90
			60006647462600017	20264208990112001032	2,400.00										2,400.00
			60006788662600056	20264208990112001033	960.00										960.00
			CO260000000075305	FN260000000391319	-123.00										-123.00
			CO260000000130054	FN260000000391642	-450.00										-450.00
			CO260000000178332	FN260000000340058		-896.00									-896.00
			CO260000000179891	FN260000000391506	-776.91										-776.91
			CO260000000283591	FN260000000375116	-129,550.00										-129,550.00
			PO260000000113660	FN260000000365526	-4,220.00										-4,220.00
			PO260000000131836	FN260000000378652	-10,800.00										-10,800.00
			PO260000000139099	FN260000000390538	-7,000.00										-7,000.00
			PO260000000144367	FN260000000389439	-3,210.00										-3,210.00
			PO260000000163327	FN260000000390772	-3,600.00										-3,600.00
			PO260000000170727	FN260000000361957	-1,524.20										-1,524.20
			PO260000000184798	FN260000000394308	-9,980.00										-9,980.00
			PO260000000195364	FN260000000370101	-2,400.00										-2,400.00
			PO260000000200064	FN260000000379405	-960.00										-960.00
			PO260000000205635	FN260000000396721	-7,000.00										-7,000.00
			PO260000000210258	FN260000000376532	-4,244.70										-4,244.70
47	JKN MELAKA PEJABAT TIMBALAN PENGARAH KESIHATAN NEGERI MELAKA	42089901	PO260000000215318	FN260000000390688	-500.00										-500.00
			PO260000000217596	FN260000000336444		-1,120.00									-1,120.00
				FN260000000383996	-320.00										-320.00
			PO260000000217797	FN260000000385661	-2,440.00										-2,440.00
			PO260000000224599	FN260000000385645	-1,760.00										-1,760.00
			PO260000000224607	FN260000000381222	-3,900.00										-3,900.00
			PO260000000235868	FN260000000391413	-6,010.00										-6,010.00
			PO260000000235886	FN260000000391006	-400.00										-400.00
			PO260000000236034	FN260000000381758	-860.00										-860.00
			PO260000000243016	FN260000000393459	-1,075.00										-1,075.00
			PO260000000243035	FN260000000393080	-1,000.00										-1,000.00
			PO260000000243043	FN260000000392434	-1,000.00										-1,000.00
			PO260000000243392	FN260000000390897	-350.00										-350.00
			PO260000000249789	FN260000000391124	-5,169.50										-5,169.50
			PO260000000249820	FN260000000391224	-740.00										-740.00
			PO260000000253602	FN260000000374524	-4,200.00										-4,200.00
			PO260000000253624	FN260000000393907	-16,900.00										-16,900.00
			PO260000000255536	FN260000000382979	-250.00										-250.00

			PO260000000255561	FN260000000384261	-9,140.00										-9,140.00
			PO260000000261893	FN260000000391810	-8,430.00										-8,430.00
			PO260000000263324	FN260000000396256	-12,600.00										-12,600.00
48	IBU PEJABAT BOMBA DAN PENYELAMAT NEGERI MELAKA	45070100	51000002	20264507010062000005	-508.80										-508.80
			PO260000000204168	FN260000000326096	-3,000.00										-3,000.00
			PO260000000229475	FN260000000369393	-500.00										-500.00
			PO260000000229482	FN260000000369411	-2,625.00										-2,625.00
49	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA ALOR GAJAH	46030106	PO260000000088295	FN260000000128072							-290.00				-290.00
			PO260000000088300	FN260000000130317							-232.00				-232.00
50	INSTITUT LATIHAN PERINDUSTRIAN MELAKA	47022121	CO260000000138019	FN260000000243876				-120,004.06							-120,004.06
			CO260000000144925	FN260000000301611			-38,200.00								-38,200.00
			CO260000000162675	FN260000000272649			-112,595.18								-112,595.18
			PO260000000159690	FN260000000343105		-4,404.00									-4,404.00
			PO260000000169803	FN260000000329409		-11,837.00									-11,837.00
			PO260000000211570	FN260000000368560	-16,000.00										-16,000.00
51	PUSAT LATIHAN TEKNOLOGI TINGGI MELAKA	47022171	PO260000000193033	FN260000000364871	-6,048.00										-6,048.00
			PO260000000229878	FN260000000350315	-200.00										-200.00
			PO260000000268467	FN260000000397006	-9,205.00										-9,205.00
			PO260000000277471	FN260000000396922	-4,320.00										-4,320.00
52	INSTITUT LATIHAN PERINDUSTRIAN SELANDAR MELAKA	47022206	PO260000000079138	FN260000000350473	-7,990.00										-7,990.00
53	PEJABAT KESATUAN SEKERJA MELAKA DAN NEGERI SEMBILAN (MELAKA)	47031015	CO260000000093207	FN260000000196141						-900.00					-900.00
54	JABATAN KESELAMATAN DAN KESIHATAN PEKERJAAN MELAKA	47041131	60005774332600045	20264704113112000162	3,445.00										3,445.00
			CO260000000210086	FN260000000389772	-242.00										-242.00
			PO260000000275799	FN260000000380094	-3,445.00										-3,445.00
55	JABATAN TENAGA KERJA MELAKA	47051071	PO260000000239282	FN260000000347302		-100.00									-100.00
			PO260000000257916	FN260000000397348	-1,050.00										-1,050.00
56	JABATAN PERHUBUNGAN PERUSAHAAN MELAKA	47071111	CO260000000106018	FN260000000394775	-633.34										-633.34
57	JABATAN PENYIARAN MELAKA	48212010	CO260000000292530	FN260000000374824	-331.00										-331.00
			PO260000000167002	FN260000000346273		-331.70									-331.70
			PO260000000189164	FN260000000279591			-1,000.00								-1,000.00
58	JABATAN PENERANGAN MELAKA	48315010	PO260000000234919	FN260000000355708	-500.00										-500.00
59	PEJABAT PEMBANGUNAN WANITA NEGERI MELAKA	50020801	CO260000000067862	FN260000000375925	-120.00										-120.00
			CO260000000069649	FN260000000391793	-1,779.00										-1,779.00
			PO260000000140221	FN260000000210326						-2,190.00					-2,190.00
			PO260000000257628	FN260000000354807	-3,000.00										-3,000.00
			PO260000000263556	FN260000000366490	-1,100.00										-1,100.00
60	JABATAN KEBAJIKAN MASYARAKAT NEGERI MELAKA	50090101	CO260000000128895	FN260000000370412	-8,480.00										-8,480.00
			CO260000000191558	FN260000000218866					-2,408.00						-2,408.00
			PO260000000048971	FN260000000182432						-1,380.00					-1,380.00
			PO260000000155334	FN260000000370401	-3,000.00										-3,000.00
			PO260000000194127	FN260000000292653			-150.00								-150.00
			PO260000000205623	FN260000000285370			-240.00								-240.00
			PO260000000231423	FN260000000355687	-5,000.00										-5,000.00
			PO260000000246679	FN260000000374482	-130.00										-130.00

			PO260000000258919	FN260000000376476	-5,520.00										-5,520.00
			PO260000000258934	FN260000000376482	-2,172.00										-2,172.00
			PO260000000280285	FN260000000397376	-5,809.00										-5,809.00
61	RUMAH BUDAK LAKI-LAKI TUN ABDUL AZIZ	50270101	CO260000000169164	FN260000000332381		-2,606.78									-2,606.78
			PO260000000155546	FN260000000332161		-49,907.50									-49,907.50
			PO260000000169870	FN260000000247107			-3,881.00								-3,881.00
62	RUMAH SERI KENANGAN CHENG	50320101	CO260000000143830	FN260000000210471					-1,792.51						-1,792.51
			CO260000000184488	FN260000000212690					-46,442.27						-46,442.27
			CO260000000185401	FN260000000272837			-2,297.53								-2,297.53
			CO260000000186839	FN260000000273168		-4,537.50									-4,537.50
			CO260000000186845	FN260000000328901	-20,073.50										-20,073.50
			PO260000000126796	FN260000000383719	-35,044.50										-35,044.50
			PO260000000211070	FN260000000358767	-3,150.00										-3,150.00
			PO260000000266701	FN260000000368235	-310.00										-310.00
			PO260000000283016	FN260000000391463	-3,300.00										-3,300.00
63	BAHAGIAN KEWANGAN IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN MELAKA	53050201	52000001	20265305020162000002			-2,500.00								-2,500.00
			52000002	20265305020162000001						-4,470.00					-4,470.00
				20265305020162000003			-4,470.00								-4,470.00
			60007127642600016	20265305020112001231	240.00										240.00
			CO260000000183285	FN260000000307132			-4,693.15								-4,693.15
			CO260000000184408	FN260000000289911			-4,836.25								-4,836.25
				FN260000000359014	-511.75										-511.75
			CO260000000210156	FN260000000385500	-10,208.00										-10,208.00
			CO260000000219564	FN260000000372286	-5,412.00										-5,412.00
			CO260000000219567	FN260000000384516	-5,412.00										-5,412.00
			CO260000000267127	FN260000000384773	-77,214.04										-77,214.04
			CO260000000272517	FN260000000384713	-17,245.58										-17,245.58
			PO260000000053261	FN260000000248329				-10,920.00							-10,920.00
			PO260000000058097	FN260000000322836		-8,720.00									-8,720.00
			PO260000000162488	FN260000000232623				-2,400.00							-2,400.00
			PO260000000205783	FN260000000389508	-900.00										-900.00
			PO260000000224734	FN260000000349102		-240.00									-240.00
			PO260000000227204	FN260000000360702	-1,260.00										-1,260.00
			PO260000000229381	FN260000000332453		-120.00									-120.00
			PO260000000242460	FN260000000354673	-1,800.00										-1,800.00
			PO260000000243792	FN260000000384633	-5,194.00										-5,194.00
			PO260000000252769	FN260000000399851	-20,000.00										-20,000.00
			PO260000000258303	FN260000000399584	-3,900.00										-3,900.00
			PO260000000267177	FN260000000389581	-1,200.00										-1,200.00
			PO260000000269589	FN260000000375969	-400.00										-400.00

64	SEKOLAH LATIHAN UNIT KAWALAN KESELAMATAN BAKRI MUAR JOHOR - PULAPOL SEGAMAT	53157001	CO260000000198444	FN260000000367584	-12,620.00										-12,620.00
65	MAKTAB TEKNIK PDRM BAKRI MUAR	53350201	PO260000000200489	FN260000000388130	-17,000.00										-17,000.00
			PO260000000214176	FN260000000348143	-22,400.00										-22,400.00
			PO260000000260670	FN260000000388112	-830.00										-830.00
66	PEJABAT IMIGRESEN MELAKA	54060100	CO260000000173612	FN260000000333010		-600.00									-600.00
			CO260000000191852	FN260000000367275	-1,950.00										-1,950.00
			PO260000000127744	FN260000000313067			-3,360.00								-3,360.00
				FN260000000372855	-280.00										-280.00
			PO260000000134374	FN260000000396142	-8,760.00										-8,760.00
			PO260000000178623	FN260000000391837	-6,280.70										-6,280.70
			PO260000000184083	FN260000000393981	-640.00										-640.00
			PO260000000265877	FN260000000395707	-8,560.00										-8,560.00
			PO260000000281695	FN260000000397886	-12,677.00										-12,677.00
67	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI MELAKA	55060100	60007560262600019	20265506010012000059	900.00										900.00
			60007685362600011	20265506010012000060	250.00										250.00
			CO260000000033466	FN260000000388511	-600.56										-600.56
			PO260000000263049	FN260000000361940	-250.00										-250.00
			PO260000000266580	FN260000000375506	-900.00										-900.00
68	PEJABAT PENDAFTARAN NEGARA MELAKA	56050100	PO260000000269111	FN260000000379902	-1,809.00										-1,809.00
69	PENJARA PRABEBAS DUSUN DATO' MURAD	57100200	CO260000000218705	FN260000000368352	-84,601.61										-84,601.61
70	PENJARA SG UDANG MELAKA	57100300	CO260000000168804	FN260000000330826		-22,350.00									-22,350.00
			CO260000000168818	FN260000000332194		-40,850.00									-40,850.00
			CO260000000181526	FN260000000369775	-471,003.67										-471,003.67
			PO260000000092972	FN260000000265655			-700.00								-700.00
			PO260000000190027	FN260000000333161		-17,051.60									-17,051.60
71	PEJABAT PENGARAH PENJARA NEGERI MELAKA	57100500	CO260000000064960	FN260000000391868	-1,996.59										-1,996.59
			CO260000000080254	FN260000000380759	-509.00										-509.00
			PO260000000216719	FN260000000392055	-1,650.00										-1,650.00
72	MUZIUM PENJARA MALAYSIA	57100700	PO260000000260878	FN260000000367787	-500.00										-500.00
73	PUSAT KOREKSIONAL JASIN MELAKA	57100800	PO260000000135987	FN260000000365517	-1,320.00										-1,320.00
74	PUSAT PEMULIHAN PENAGIHAN NARKOTIK TAMPIN	59040400	PO260000000271310	FN260000000392577	-500.00										-500.00
75	PUSAT PEMULIHAN PENAGIHAN NARKOTIK MUAR	59041400	CO260000000227296	FN260000000373960	-396.00										-396.00
76	PUSAT PEMULIHAN PENAGIHAN NARKOTIK TIANG DUA	59048600	PO260000000233704	FN260000000358317	-1,000.00										-1,000.00
			PO260000000246207	FN260000000389201	-560.00										-560.00
77	PENGARAH AGENSI DADAH KEBANGSAAN MELAKA	59260400	PO260000000231849	FN260000000374141	-2,376.00										-2,376.00
78	PEJABAT RELA NEGERI MELAKA	60050700	PO260000000271011	FN260000000387483	-2,560.00										-2,560.00
79	POLITEKNIK MELAKA	62320109	CO260000000214395	FN260000000393726	-1,978.20										-1,978.20
			CO260000000244394	FN260000000381659	-136.00										-136.00
			CO260000000259782	FN260000000393702	-3,074.00										-3,074.00
			PO260000000177398	FN260000000382669	-6,780.00										-6,780.00
			PO260000000216050	FN260000000383653	-7,000.00										-7,000.00
			60000354572600017	20266232011012000396	750.00										750.00
			60000354572600018	20266232011012000395	2,990.00										2,990.00
			60000800322600155	20266232011012000393	2,130.22										2,130.22

			60004458382600006	20266232011012000392	17,000.00											17,000.00
			60004799762600002	20266232011012000399	2,991.60											2,991.60
			CO260000000205433	FN260000000352240	-42,944.81											-42,944.81
			CO260000000279006	FN260000000374505	-17,000.00											-17,000.00
			CO260000000279008	FN260000000355372	-2,130.22											-2,130.22
			PO260000000049107	FN260000000045812											-10,000.00	-10,000.00
80	POLITEKNIK MERLIMAU	62320110	PO260000000200444	FN260000000391263	-3,480.00											-3,480.00
			PO260000000200452	FN260000000391204	-3,400.00											-3,400.00
			PO260000000220926	FN260000000345567		-12,880.00										-12,880.00
			PO260000000233209	FN260000000328329	-750.00											-750.00
			PO260000000246265	FN260000000361814	-2,990.00											-2,990.00
			PO260000000246285	FN260000000354892	-896.00											-896.00
			PO260000000247323	FN260000000362073	-4,700.00											-4,700.00
			PO260000000256064	FN260000000362067	-640.00											-640.00
			PO260000000258900	FN260000000386225	-2,991.60											-2,991.60
81	KOLEJ KOMUNITI SELANDAR	62330123	CO260000000023958	FN260000000382497	-369.00											-369.00
			CO260000000046638	FN260000000394143	-2,735.75											-2,735.75
			60000625572600030	20266233012412000149	1,350.00											1,350.00
			60001174992600022	20266233012412000152	1,490.00											1,490.00
			60001341202600021	20266233012412000144	1,798.10											1,798.10
			60006324882600013	20266233012412000151	700.00											700.00
			60007141072600047	20266233012412000148	3,200.00											3,200.00
			60007141072600048	20266233012412000150	300.00											300.00
82	KOLEJ KOMUNITI BUKIT BERUANG	62330124	PO260000000226155	FN260000000348910	-980.00											-980.00
			PO260000000226194	FN260000000364496	-300.00											-300.00
			PO260000000257016	FN260000000364583	-1,350.00											-1,350.00
			PO260000000257047	FN260000000364533	-700.00											-700.00
			PO260000000257086	FN260000000370640	-1,798.10											-1,798.10
			PO260000000257093	FN260000000364418	-1,490.00											-1,490.00
			PO260000000257104	FN260000000364441	-3,200.00											-3,200.00
83	KOLEJ KOMUNITI JASIN	62330125	PO260000000237929	FN260000000390770	-1,440.00											-1,440.00
84	KOLEJ KOMUNITI MASJID TANAH	62330127	CO260000000064027	FN260000000379923	-738.00											-738.00
			PO260000000198334	FN260000000375708	-25,230.00											-25,230.00
85	AGENSI PENGUATKUASAAN MARITIM MALAYSIA DAERAH MELAKA	64040100	CO260000000120204	FN260000000390089	-12,519.00											-12,519.00
			CO260000000288418	FN260000000399661	-20,350.00											-20,350.00
86	PERANGKAAN NEGERI MELAKA	65020210	PO260000000200410	FN260000000397102	-840.00											-840.00
			PO260000000257800	FN260000000366124	-104.00											-104.00
87	ARKIB NEGARA NEGERI MELAKA	70090601	CO260000000187950	FN260000000363044	-650.00											-650.00
88	JABATAN KERJA RAJA MELAKA	89030100	PO260000000272255	FN260000000383088	-5,554.15											-5,554.15
Grand Total					**-8,135,447.53**	**-1,711,119.87**	**-733,736.76**	**-692,474.96**	**-144,772.78**	**-697,453.28**	**-226,161.56**	**-69,983.00**	**-246,522.00**	**-10,000.00**	**-12,667,671.74**