

BIL	NAMA PTJ	KOD PTJ	PO/CO	FRN	AGING										Grand Total				
					1-10	11-20	21-30	31-40	41-50	51-60	61-70	71-80	81-90	91-100		111-120			
34	JABATAN PENYIARAN MELAKA	48212010	CO26000000292519	FN26000000483495		-1,500.00											-1,500.00		
			CO26000000338395	FN26000000505300	-331.00													-331.00	
			PO26000000189164	FN26000000279591								-1,000.00							-1,000.00
			PO26000000336918	FN26000000505393	-1,900.00														-1,900.00
35	JABATAN PENERANGAN MELAKA	48315010	PO26000000313763	FN26000000502973	-552.40												-552.40		
			PO26000000332120	FN26000000497023	-176.00													-176.00	
36	PEJABAT PEMBANGUNAN WANITA NEGERI MELAKA	50020801	CO26000000067871	FN26000000509144	-120.00												-120.00		
			CO26000000071941	FN26000000509150	-1,599.00													-1,599.00	
			PO26000000140221	FN26000000210326									-2,190.00					-2,190.00	
37	JABATAN KEBAJIKAN MASYARAKAT NEGERI MELAKA	50090101	CO26000000138876	FN26000000466059		-1,500.00											-1,500.00		
			PO26000000048971	FN26000000182432										-1,380.00			-1,380.00		
			PO26000000213798	FN26000000374306		-1,630.80												-1,630.80	
			PO26000000255852	FN26000000491270		-5,000.00												-5,000.00	
			PO26000000258912	FN26000000446084		-4,957.00													-4,957.00
			PO26000000307095	FN26000000491093		-598.00													-598.00
			PO26000000317068	FN26000000488698		-26,050.00													-26,050.00
38	RUMAH BUDAK LAKI-LAKI TUN ABDUL AZIZ	50270101	CO26000000169174	FN26000000488804		-2,459.32											-2,459.32		
			CO26000000177399	FN26000000211289		-18,973.44												-18,973.44	
39	RUMAH SERI KENANGAN CHENG	50320101	CO26000000184488	FN26000000212690								-46,442.27					-46,442.27		
			CO26000000185401	FN26000000272837					-2,297.53								-2,297.53		
			CO26000000185405	FN26000000492574		-1,963.51												-1,963.51	
			CO26000000185407	FN26000000493112		-1,934.80												-1,934.80	
			CO26000000186839	FN26000000273168							-4,537.50							-4,537.50	
			CO26000000186845	FN26000000328901					-20,073.50									-20,073.50	
			CO26000000188371	FN26000000450147		-4,500.00												-4,500.00	
40	SEKOLAH TUNAS BAKTI SG LEREH	50470101	CO26000000149359	FN26000000478808		-9,280.00											-9,280.00		
			PO26000000291309	FN26000000478718		-490.00												-490.00	
41	MARKAS 10 BRIGED (PARA)	51310701	PO26000000335010	FN26000000497772	-26,000.00												-26,000.00		
42	PUSAT LATIHAN PEPERANGAN KHUSUS	51330501	CO26000000151223	FN26000000398531			-3,402.00										-3,402.00		
43	BAHAGIAN KEWANGAN IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN MELAKA	53050201	CO26000000253939	FN26000000498933	-80.00												-80.00		
			CO26000000266398	FN26000000498899	-1,098.00													-1,098.00	
			PO26000000053261	FN26000000248329								-10,920.00						-10,920.00	
			PO26000000286449	FN26000000502928	-930.00													-930.00	
			PO26000000289286	FN26000000502848	-1,735.00													-1,735.00	
			PO26000000303267	FN26000000504454	-1,200.00														-1,200.00
			PO26000000340263	FN26000000503066	-900.00														-900.00
44	SEKOLAH LATIHAN UNIT KAWALAN KESELAMATAN BAKRI MUAR JOHOR - PULAPOL SEGAMAT	53157001	CO26000000275432	FN26000000443329		-1,751.00											-1,751.00		
			PO26000000274256	FN26000000493336		-37,758.00												-37,758.00	
45	PEJABAT IMIGRESEN MELAKA	54060100	CO26000000173614	FN26000000502897	-2,200.00												-2,200.00		
			CO26000000224427	FN26000000502903	-1,950.00													-1,950.00	
46	PENJARA PRABEBAS DUSUN DATO' MURAD	57100200	PO26000000255397	FN26000000408952			-2,992.75										-2,992.75		
			PO26000000255421	FN26000000408944			-14,864.90										-14,864.90		
			PO26000000321149	FN26000000485842	-1,488.00													-1,488.00	
			PO26000000321156	FN26000000485844	-789.00													-789.00	
			PO26000000321158	FN26000000485847	-902.00													-902.00	
			PO26000000321161	FN26000000462068		-14,205.00												-14,205.00	
			PO26000000321164	FN26000000489946	-4,993.80													-4,993.80	
47	PENJARA SG UDANG MELAKA	57100300	CO26000000168804	FN26000000330826						-22,350.00							-22,350.00		
			CO26000000244908	FN26000000476563		-11,924.87											-11,924.87		
			CO26000000247784	FN26000000480271		-442,329.93											-442,329.93		
			CO26000000252792	FN26000000443641		-8,990.00												-8,990.00	
			CO26000000252798	FN26000000470539		-9,000.00												-9,000.00	
			PO26000000142208	FN26000000405289				-10,544.00										-10,544.00	
			PO26000000309429	FN26000000494204		-1,080.00												-1,080.00	
48	PEJABAT PENGARAH PENJARA NEGERI MELAKA	57100500	PO26000000334423	FN26000000500376	-323.15											-323.15			
49	INSTITUT KOREKSIONAL MALAYSIA MELAKA	57100600	CO26000000131980	FN26000000480296		-1,732.90										-1,732.90			
50	PUSAT PEMULIHAN PENAGIHAN NARKOTIK TIANG DUA	59048600	PO26000000224063	FN26000000501506	-510.00												-510.00		
			PO26000000227214	FN26000000500065	-180.00												-180.00		
			PO26000000227221	FN26000000500050	-760.00												-760.00		
			PO26000000330322	FN26000000500035	-1,000.00												-1,000.00		
51	PENGARAH AGENSI DADAH KEBANGSAAN MELAKA	59260400	PO26000000277586	FN26000000497084	-360.00												-360.00		
			PO26000000313066	FN26000000497065	-200.00												-200.00		
52	POLITEKNIK MELAKA	62320109	PO26000000277867	FN26000000497263	-6,500.00											-6,500.00			
53	POLITEKNIK MERLIMAU	62320110	PO26000000049107	FN26000000045812											-10,000.00		-10,000.00		
			PO26000000258873	FN26000000381412		-8,543.00											-8,543.00		
			PO26000000284911	FN26000000457420		-1,235.00											-1,235.00		
			PO26000000288000	FN26000000430089		-120.00												-120.00	
			PO26000000288055	FN26000000428774		-750.00												-750.00	
			PO26000000309265	FN26000000482902		-2,264.00												-2,264.00	
			PO26000000309276	FN26000000483610		-2,145.00												-2,145.00	
			PO26000000322607	FN26000000486451		-1,376.00												-1,376.00	
54	KOLEJ KOMUNITI BUKIT BERUANG	62330124	CO26000000323663	FN26000000497197	-2,192.20												-2,192.20		
			CO26000000061742	FN26000000445794		-23,123.88												-23,123.88	
55	KOLEJ KOMUNITI JASIN	62330125	PO26000000281506	FN26000000490877		-660.00											-660.00		
			PO26000000306242	FN26000000501498	-6,500.00													-6,500.00	
56	KOLEJ KOMUNITI MASJID TANAH	62330127	PO26000000218727	FN26000000452142		-798.10											-798.10		
			PO26000000264757	FN26000000491708		-2,000.00												-2,000.00	
57	JABATAN ALAM SEKITAR MELAKA	69092201	PO26000000303751	FN26000000493286		-3,350.00										-3,350.00			
Grand Total					-3,068,868.45	-3,613,336.17	-1,168,722.85	-175,967.67	-241,277.08	-305,422.07	-164,683.56	-280,527.42	-155,462.93	-44,352.00	-227,236.00	-9,445,856.20			