

**STATUS FRN/ GRN SEHINGGA 31 MARCH 2026**

| BIL | NAMA PTJ  | KOD PTJ  | NO PO              | FRN/ GRN             | AGING       |            |       | Grand Total |
|-----|---|----------|--------------------|----------------------|-------------|------------|-------|-------------|
|     |   |          |                    |                      | 1-30        | 31-60      | 61-90 |             |
| 1   | PEJABAT PILIHANRAYA NEGERI MELAKA   | 14110100 | PO260000000162369  | FN260000000229838    | -1,180.20   |            |       | -1,180.20   |
| 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   |
|     |   |          | CO260000000016327  | FN260000000178896    | -28,620.00  |            |       | -28,620.00  |
|     |   |          | CO2600000000127382 | FN260000000127093    |             | -1,227.00  |       | -1,227.00   |
|     |   |          | CO2600000000143445 | FN260000000152390    | -7,988.00   |            |       | -7,988.00   |
|     |   |          | CO2600000000152968 | FN260000000115393    |             | -4,800.00  |       | -4,800.00   |
| 3   | PEJABAT PEMBANGUNAN NEGERI MELAKA UNIT PENYELARASAN PERLAKSANAAN                  | 21031201 | 51000022           | 20262103120162000027 | -15,000.00  |            |       | -15,000.00  |
|     |   |          | 51000027           | 20262103120162000025 | -19,569.00  |            |       | -19,569.00  |
|     |   |          | 51000028           | 20262103120162000026 | -7,170.40   |            |       | -7,170.40   |
| 4   | ANGKATAN PERTAHANAN AWAM NEGERI MELAKA  | 21800110 | PO260000000148317  | FN260000000235579    | -21,586.85  |            |       | -21,586.85  |
|     |   |          | PO260000000172969  | FN260000000224372    | -3,300.00   |            |       | -3,300.00   |
| 5   | YB PENASIHAT UNDANG UNDANG NEGERI MELAKA MELAKA                                   | 23040000 | PO260000000059800  | FN260000000153544    | -1,130.00   |            |       | -1,130.00   |
|     |   |          | PO260000000074689  | FN260000000183724    | -2,642.00   |            |       | -2,642.00   |
| 6   | AKADEMI KASTAM DIRAJA MALAYSIA MELAKA   | 25160101 | 52000003           | 20262516010162000006 | -4,245.00   |            |       | -4,245.00   |
|     |   |          | CO260000000109099  | FN260000000231374    | -2,185.00   |            |       | -2,185.00   |
|     |   |          | PO260000000139182  | FN260000000215079    | -27,475.20  |            |       | -27,475.20  |
| 7   | JABATAN PERTANIAN NEGERI MELAKA   | 30430011 | PO260000000151419  | FN260000000227489    | -12,160.00  |            |       | -12,160.00  |
| 8   | PEJABAT PERIKANAN NEGERI MELAKA   | 30701091 | CO260000000120681  | FN260000000233023    | -123.00     |            |       | -123.00     |
|     |   |          | CO260000000120813  | FN260000000227297    | -2,164.28   |            |       | -2,164.28   |
|     |   |          | CO260000000120825  | FN260000000227267    | -1,793.24   |            |       | -1,793.24   |
|     |   |          | CO260000000130336  | FN260000000227342    | -3,329.00   |            |       | -3,329.00   |
|     |   |          | PO260000000113646  | FN260000000227423    | -30,000.00  |            |       | -30,000.00  |
|     |   |          | PO260000000130376  | FN260000000227224    | -3,500.00   |            |       | -3,500.00   |
|     |   |          | PO260000000167136  | FN260000000233005    | -378.60     |            |       | -378.60     |
| 9   | PEJABAT MAQIS NEGERI MELAKA PELABUHAN MELAKA                                      | 30901091 | PO260000000163537  | FN260000000229628    | -200.00     |            |       | -200.00     |
| 10  | PUSAT LATIHAN KEMAJUAN MASYARAKAT MELAKA  | 31021800 | CO260000000099794  | FN260000000229899    | -12,825.00  |            |       | -12,825.00  |
|     |   |          | CO260000000103721  | FN260000000229833    | -1,966.00   |            |       | -1,966.00   |
|     |   |          | CO260000000133903  | FN260000000230207    | -1,126.80   |            |       | -1,126.80   |
|     |   |          | CO260000000133908  | FN260000000230124    | -1,121.20   |            |       | -1,121.20   |
| 11  | PEJABAT PERDAGANGAN DALAM NEGERI KOPERASI DAN KEPENGGUNAAN CAWANGAN BANDAR MELAKA | 34212091 | CO260000000027285  | FN260000000232248    | -1,380.00   |            |       | -1,380.00   |
|     |   |          | PO260000000128059  | FN260000000232226    | -500.00     |            |       | -500.00     |
|     |   |          | PO260000000157350  | FN260000000232209    | -15,530.00  |            |       | -15,530.00  |
| 12  | PUSAT KECEMERLANGAN KEJURUTERAAN DAN TEKNOLOGI JKR                                | 35208000 | PO260000000126468  | FN260000000233025    | -29,180.00  |            |       | -29,180.00  |
| 13  | JKR ELEKTRIK MELAKA   | 35274000 | CO260000000091173  | FN260000000175700    | -742.31     |            |       | -742.31     |
| 14  | JABATAN PENGANGKUTAN JALAN BANDAR MELAKA  | 36020911 | CO260000000226583  | FN260000000231557    | -10,836.00  |            |       | -10,836.00  |
| 15  | AKADEMI JABATAN PENGANGKUTAN AWAM   | 36020913 | CO260000000047321  | FN260000000198849    | -42,690.24  |            |       | -42,690.24  |
|     |   |          | CO260000000139440  | FN260000000131135    |             | -363.00    |       | -363.00     |
|     |   |          | CO260000000160669  | FN260000000172114    | -30,800.00  |            |       | -30,800.00  |
|     |   |          | PO260000000126355  | FN260000000197679    | -3,276.00   |            |       | -3,276.00   |
| 16  | JABATAN KIMIA MALAYSIA CAWANGAN MELAKA  | 38041000 | CO260000000135830  | FN260000000161049    | -630.00     |            |       | -630.00     |
|     |   |          |                    | FN260000000192504    | -120.00     |            |       | -120.00     |
|     |   | 41220274 | PO260000000012538  | FN260000000232724    | -3,850.00   |            |       | -3,850.00   |
|     |   |          | CO260000000069744  | FN260000000101974    |             | -35,791.14 |       | -35,791.14  |
| 17  | JABATAN PENDIDIKAN NEGERI MELAKA  | 41530101 | CO260000000050884  | FN260000000143071    | -116,926.29 |            |       | -116,926.29 |
|     |   |          | CO260000000050915  | FN260000000142949    | -106,930.56 |            |       | -106,930.56 |
|     |   |          | CO260000000121798  | FN260000000184277    | -10,416.00  |            |       | -10,416.00  |
|     |   |          | PO260000000008378  | FN260000000050896    |             | -300.00    |       | -300.00     |
|     |   |          | PO260000000025260  | FN260000000050941    |             | -360.00    |       | -360.00     |

|    |  |          |                   |                      |               |            |            |               |
|----|--|----------|-------------------|----------------------|---------------|------------|------------|---------------|
|    |  |          | PO26000000088393  | FN260000000124386    |               | -320.00    |            | -320.00       |
|    |  |          | PO260000000147774 | FN260000000197806    | -3,960.00     |            |            | -3,960.00     |
| 18 | PEJABAT PENDIDIKAN DAERAH JASIN                          | 41530201 | CO26000000041162  | FN260000000229539    | -18,350.00    |            |            | -18,350.00    |
|    |  |          | CO26000000053328  | FN260000000198962    | -126,467.64   |            |            | -126,467.64   |
|    |  |          | CO26000000053352  | FN260000000211149    | -136,093.44   |            |            | -136,093.44   |
|    |  |          | CO26000000053393  | FN260000000231200    | -145,814.40   |            |            | -145,814.40   |
|    |  |          | PO260000000141964 | FN260000000232574    | -490.00       |            |            | -490.00       |
| 19 | PEJABAT PENDIDIKAN DAERAH MELAKA TENGAH                  | 41530301 | 52000001          | 20264153030162000001 | -528.00       |            |            | -528.00       |
|    |  |          | CO260000000164564 | FN260000000224642    | -158,112.00   |            |            | -158,112.00   |
|    |  |          | CO260000000164607 | FN260000000236275    | -174,977.28   |            |            | -174,977.28   |
|    |  |          | PO260000000136014 | FN260000000228059    | -13,000.00    |            |            | -13,000.00    |
| 20 | PEJABAT PENDIDIKAN DAERAH ALOR GAJAH                     | 41530401 | CO260000000096131 | FN260000000231545    | -30,678.12    |            |            | -30,678.12    |
|    |  |          | CO260000000096146 | FN260000000234864    | -170,116.80   |            |            | -170,116.80   |
|    |  |          | CO260000000096162 | FN260000000231992    | -179,984.16   |            |            | -179,984.16   |
|    |  |          | CO260000000096179 | FN260000000234659    | -194,419.20   |            |            | -194,419.20   |
|    |  |          | CO260000000149144 | FN260000000061900    |               | -13,362.00 |            | -13,362.00    |
|    |  |          | PO260000000117950 | FN260000000230875    | -5,650.00     |            |            | -5,650.00     |
| 21 | KOLEJ MATRIKULASI MELAKA KEM PENDIDIKAN MALAYSIA LONDANG | 41780201 | PO260000000146204 | FN260000000232056    | -850.00       |            |            | -850.00       |
|    |  |          | 52000007          | 20264208010162000017 | -962,834.68   |            |            | -962,834.68   |
|    |  |          | 52000008          | 20264208010162000018 | -1,296,759.87 |            |            | -1,296,759.87 |
|    |  |          | 52000009          | 20264208010162000019 | -472,370.94   |            |            | -472,370.94   |
|    |  |          | 52000010          | 20264208010162000020 | -548,628.95   |            |            | -548,628.95   |
|    |  |          | 52000011          | 20264208010162000021 | -293,457.37   |            |            | -293,457.37   |
|    |  |          | CO26000000007885  | FN260000000031230    |               |            | -8,789.00  | -8,789.00     |
|    |  |          | CO260000000011451 | FN260000000031233    |               |            | -37,600.00 | -37,600.00    |
|    |  |          | CO260000000011452 | FN260000000046502    |               | -39,200.00 |            | -39,200.00    |
|    |  |          | CO260000000011482 | FN260000000220172    | -21,920.00    |            |            | -21,920.00    |
|    |  |          | CO260000000020147 | FN260000000220122    | -6,500.00     |            |            | -6,500.00     |
|    |  |          | CO260000000028388 | FN260000000220169    | -5,962.20     |            |            | -5,962.20     |
|    |  |          | CO260000000030479 | FN260000000063228    |               | -5,000.00  |            | -5,000.00     |
|    |  |          | CO260000000061276 | FN260000000093777    |               | -30,430.00 |            | -30,430.00    |
|    |  |          | CO260000000073019 | FN260000000067606    |               | -11,774.70 |            | -11,774.70    |
|    |  |          | CO260000000076845 | FN260000000232441    | -2,430.00     |            |            | -2,430.00     |
|    |  |          | CO260000000092629 | FN260000000083573    |               | -35,861.80 |            | -35,861.80    |
|    |  |          | CO260000000092762 | FN260000000122811    |               | -61,519.00 |            | -61,519.00    |
|    |  |          | CO260000000103494 | FN260000000171737    | -11,004.25    |            |            | -11,004.25    |
|    |  |          | CO260000000114173 | FN260000000121774    | -92,000.00    |            |            | -92,000.00    |
|    |  |          | CO260000000122456 | FN260000000078147    |               | -14,467.85 |            | -14,467.85    |
|    |  |          | CO260000000122488 | FN260000000070239    |               | -3,639.00  |            | -3,639.00     |
|    |  |          | CO260000000122494 | FN260000000126464    |               | -1,033.00  |            | -1,033.00     |
|    |  |          | CO260000000122539 | FN260000000072446    |               | -3,559.00  |            | -3,559.00     |
|    |  |          | CO260000000122551 | FN260000000151941    | -3,559.00     |            |            | -3,559.00     |
|    |  |          | CO260000000126734 | FN260000000205724    | -666,386.40   |            |            | -666,386.40   |
|    |  |          | CO260000000133411 | FN260000000183057    | -67,058.00    |            |            | -67,058.00    |
|    |  |          | CO260000000138292 | FN260000000219836    | -31,067.00    |            |            | -31,067.00    |
|    |  |          | CO260000000138300 | FN260000000180110    | -51,571.32    |            |            | -51,571.32    |
|    |  |          | CO260000000140142 | FN260000000141688    |               | -5,740.00  |            | -5,740.00     |
|    |  |          | CO260000000147914 | FN260000000197202    | -2,222.80     |            |            | -2,222.80     |
|    |  |          | CO260000000148944 | FN260000000190721    | -3,639.00     |            |            | -3,639.00     |
|    |  |          | CO260000000149288 | FN260000000191047    | -8,281.00     |            |            | -8,281.00     |
|    |  |          | CO260000000159481 | FN260000000220145    | -7,709.76     |            |            | -7,709.76     |
|    |  |          | CO260000000159486 | FN260000000220133    | -15,419.52    |            |            | -15,419.52    |
|    |  |          | CO260000000163816 | FN260000000197564    | -14,447.33    |            |            | -14,447.33    |

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|-------------------|-------------------|-------------|--|--|-------------|
| CO260000000165933 | FN260000000218627 | -14,818.20  |  |  | -14,818.20  |
| CO260000000173912 | FN260000000231041 | -6,481.92   |  |  | -6,481.92   |
| CO260000000180250 | FN260000000200132 | -72,550.00  |  |  | -72,550.00  |
| CO260000000180520 | FN260000000232390 | -118,681.10 |  |  | -118,681.10 |
| CO260000000183259 | FN260000000220173 | -23,442.00  |  |  | -23,442.00  |
| CO260000000185337 | FN260000000204391 | -107,128.00 |  |  | -107,128.00 |
| CO260000000186297 | FN260000000232364 | -109,605.45 |  |  | -109,605.45 |
| CO260000000186550 | FN260000000220128 | -1,764.00   |  |  | -1,764.00   |
| CO260000000187344 | FN260000000204569 | -20,640.00  |  |  | -20,640.00  |
| CO260000000189204 | FN260000000223047 | -12,600.00  |  |  | -12,600.00  |
| CO260000000189205 | FN260000000220140 | -19,037.19  |  |  | -19,037.19  |
| CO260000000189209 | FN260000000223027 | -42,220.00  |  |  | -42,220.00  |
| CO260000000189216 | FN260000000223042 | -28,715.00  |  |  | -28,715.00  |
| CO260000000189218 | FN260000000223048 | -11,940.00  |  |  | -11,940.00  |
| CO260000000189220 | FN260000000223018 | -1,150.00   |  |  | -1,150.00   |
| CO260000000189224 | FN260000000223033 | -38,050.00  |  |  | -38,050.00  |
| CO260000000189228 | FN260000000223010 | -1,586.00   |  |  | -1,586.00   |
| CO260000000189236 | FN260000000222984 | -7,990.00   |  |  | -7,990.00   |
| CO260000000189245 | FN260000000223045 | -5,292.00   |  |  | -5,292.00   |
| CO260000000189247 | FN260000000232451 | -3,940.00   |  |  | -3,940.00   |
| CO260000000189256 | FN260000000223022 | -5,295.60   |  |  | -5,295.60   |
| CO260000000189258 | FN260000000223046 | -4,320.00   |  |  | -4,320.00   |
| CO260000000189263 | FN260000000232427 | -26,617.50  |  |  | -26,617.50  |
| CO260000000189264 | FN260000000223036 | -3,797.50   |  |  | -3,797.50   |
| CO260000000189271 | FN260000000223040 | -158,515.20 |  |  | -158,515.20 |
| CO260000000189273 | FN260000000223020 | -40,050.00  |  |  | -40,050.00  |
| CO260000000189281 | FN260000000223043 | -17,250.00  |  |  | -17,250.00  |
| CO260000000189282 | FN260000000232403 | -6,180.00   |  |  | -6,180.00   |
| CO260000000189284 | FN260000000208451 | -9,400.00   |  |  | -9,400.00   |
| CO260000000189286 | FN260000000223049 | -19,500.00  |  |  | -19,500.00  |
| CO260000000189322 | FN260000000222993 | -5,928.00   |  |  | -5,928.00   |
| CO260000000190603 | FN260000000232417 | -3,924.90   |  |  | -3,924.90   |
| CO260000000191976 | FN260000000230893 | -9,285.00   |  |  | -9,285.00   |
| CO260000000193757 | FN260000000220125 | -9,000.00   |  |  | -9,000.00   |
| CO260000000193771 | FN260000000220130 | -10,234.40  |  |  | -10,234.40  |
| CO260000000193815 | FN260000000232380 | -64,536.16  |  |  | -64,536.16  |
| CO260000000193839 | FN260000000220153 | -4,160.00   |  |  | -4,160.00   |
| CO260000000201591 | FN260000000232382 | -118,596.56 |  |  | -118,596.56 |
| CO260000000201596 | FN260000000232411 | -119,815.82 |  |  | -119,815.82 |
| CO260000000205886 | FN260000000220131 | -7,493.06   |  |  | -7,493.06   |
| CO260000000205892 | FN260000000220170 | -14,808.96  |  |  | -14,808.96  |
| CO260000000205920 | FN260000000220168 | -18,570.00  |  |  | -18,570.00  |
| CO260000000209002 | FN260000000220132 | -1,155.40   |  |  | -1,155.40   |
| CO260000000211639 | FN260000000218690 | -12,492.00  |  |  | -12,492.00  |
| CO260000000224650 | FN260000000232397 | -28,221.60  |  |  | -28,221.60  |
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| PO26000000008236  | FN260000000223019 | -9,206.64   |  |  | -9,206.64   |
| PO260000000014583 | FN260000000232490 | -791.00     |  |  | -791.00     |
| PO260000000014587 | FN260000000232494 | -800.00     |  |  | -800.00     |
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| PO260000000014602 | FN260000000232502 | -791.00     |  |  | -791.00     |
| PO260000000014605 | FN260000000232504 | -791.00     |  |  | -791.00     |

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|-------------------|-------------------|------------|--|------------|
| PO26000000014925  | FN260000000232467 | -785.00    |  | -785.00    |
| PO26000000014936  | FN260000000232480 | -1,291.00  |  | -1,291.00  |
| PO26000000014946  | FN260000000232484 | -800.00    |  | -800.00    |
| PO26000000014951  | FN260000000232474 | -791.00    |  | -791.00    |
| PO26000000016034  | FN260000000199397 | -3,640.00  |  | -3,640.00  |
| PO26000000016040  | FN260000000199396 | -3,360.00  |  | -3,360.00  |
| PO26000000017205  | FN260000000199387 | -3,920.00  |  | -3,920.00  |
| PO26000000017771  | FN260000000165691 | -14,400.00 |  | -14,400.00 |
| PO26000000018376  | FN260000000232477 | -800.00    |  | -800.00    |
| PO26000000018788  | FN260000000199384 | -3,640.00  |  | -3,640.00  |
| PO26000000018793  | FN260000000199382 | -3,360.00  |  | -3,360.00  |
| PO26000000018934  | FN260000000199385 | -3,400.00  |  | -3,400.00  |
| PO26000000018939  | FN260000000199386 | -3,200.00  |  | -3,200.00  |
| PO26000000025549  | FN260000000220152 | -7,549.20  |  | -7,549.20  |
| PO26000000026370  | FN260000000165795 | -20,250.00 |  | -20,250.00 |
| PO26000000026413  | FN260000000165788 | -7,186.00  |  | -7,186.00  |
| PO26000000027651  | FN260000000229316 | -3,670.00  |  | -3,670.00  |
| PO26000000033351  | FN260000000220176 | -4,195.50  |  | -4,195.50  |
| PO26000000033359  | FN260000000220177 | -2,597.50  |  | -2,597.50  |
| PO26000000038765  | FN260000000199388 | -3,640.00  |  | -3,640.00  |
| PO26000000042059  | FN260000000236216 | -3,132.00  |  | -3,132.00  |
| PO26000000046125  | FN260000000220180 | -7,000.00  |  | -7,000.00  |
| PO26000000046392  | FN260000000220181 | -5,000.00  |  | -5,000.00  |
| PO26000000051437  | FN260000000232482 | -2,450.00  |  | -2,450.00  |
| PO26000000052204  | FN260000000220187 | -6,800.00  |  | -6,800.00  |
| PO26000000052211  | FN260000000220188 | -6,800.00  |  | -6,800.00  |
| PO26000000052217  | FN260000000220182 | -6,600.00  |  | -6,600.00  |
| PO26000000052227  | FN260000000220185 | -3,500.00  |  | -3,500.00  |
| PO26000000052230  | FN260000000220184 | -7,000.00  |  | -7,000.00  |
| PO26000000052236  | FN260000000220183 | -6,550.00  |  | -6,550.00  |
| PO26000000056042  | FN260000000199813 | -16,749.00 |  | -16,749.00 |
| PO26000000056087  | FN260000000165792 | -20,105.00 |  | -20,105.00 |
| PO26000000056099  | FN260000000165755 | -5,160.00  |  | -5,160.00  |
| PO26000000056136  | FN260000000165806 | -6,750.00  |  | -6,750.00  |
| PO26000000058229  | FN260000000188705 | -7,080.00  |  | -7,080.00  |
| PO26000000061673  | FN260000000232413 | -235.14    |  | -235.14    |
| PO26000000062237  | FN260000000220148 | -10,875.00 |  | -10,875.00 |
| PO26000000068710  | FN260000000232478 | -5,775.00  |  | -5,775.00  |
| PO26000000069235  | FN260000000232479 | -1,440.00  |  | -1,440.00  |
| PO26000000083315  | FN260000000208498 | -13,000.00 |  | -13,000.00 |
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| PO260000000101169 | FN260000000232424 | -1,125.00  |  | -1,125.00  |
| PO260000000101208 | FN260000000232448 | -1,348.00  |  | -1,348.00  |
| PO260000000110227 | FN260000000220143 | -2,160.00  |  | -2,160.00  |
| PO260000000110610 | FN260000000220165 | -4,430.40  |  | -4,430.40  |
| PO260000000117476 | FN260000000220159 | -265.44    |  | -265.44    |
| PO260000000120058 | FN260000000204211 | -28,460.00 |  | -28,460.00 |
| PO260000000121173 | FN260000000220134 | -517.50    |  | -517.50    |
| PO260000000121179 | FN260000000220161 | -12,359.00 |  | -12,359.00 |
| PO260000000121182 | FN260000000220135 | -1,872.00  |  | -1,872.00  |
| PO260000000125588 | FN260000000232492 | -680.00    |  | -680.00    |

|    |  |          |                   |                      |             |           |  |             |
|----|--|----------|-------------------|----------------------|-------------|-----------|--|-------------|
|    |  |          | PO260000000125596 | FN260000000232489    | -94.00      |           |  | -94.00      |
|    |  |          | PO260000000125627 | FN260000000232454    | -900.00     |           |  | -900.00     |
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|    |  |          | PO260000000125695 | FN260000000232487    | -287.50     |           |  | -287.50     |
|    |  |          | PO260000000125707 | FN260000000232466    | -194.00     |           |  | -194.00     |
|    |  |          | PO260000000125713 | FN260000000232483    | -460.00     |           |  | -460.00     |
|    |  |          | PO260000000125819 | FN260000000232501    | -1,100.00   |           |  | -1,100.00   |
|    |  |          | PO260000000130618 | FN260000000232393    | -870.00     |           |  | -870.00     |
|    |  |          | PO260000000133768 | FN260000000232386    | -1,941.00   |           |  | -1,941.00   |
|    |  |          | PO260000000133781 | FN260000000220136    | -3,136.00   |           |  | -3,136.00   |
|    |  |          | PO260000000133806 | FN260000000220167    | -2,626.00   |           |  | -2,626.00   |
|    |  |          | PO260000000139035 | FN260000000220155    | -6,362.40   |           |  | -6,362.40   |
|    |  |          | PO260000000139037 | FN260000000220157    | -3,432.00   |           |  | -3,432.00   |
|    |  |          | PO260000000139045 | FN260000000220164    | -13,164.00  |           |  | -13,164.00  |
|    |  |          | PO260000000149406 | FN260000000220149    | -217.00     |           |  | -217.00     |
| 23 | JKN MELAKA HOSPITAL JASIN                        | 42080161 | CO260000000078777 | FN260000000200363    | -1,683.00   |           |  | -1,683.00   |
|    |  |          | CO260000000078806 | FN260000000056502    |             | -3,196.00 |  | -3,196.00   |
|    |  |          | CO260000000109573 | FN260000000200376    | -520.00     |           |  | -520.00     |
|    |  |          | CO260000000109618 | FN260000000038780    |             | -2,072.00 |  | -2,072.00   |
|    |  |          | CO260000000110673 | FN260000000119680    |             | -3,559.00 |  | -3,559.00   |
|    |  |          | CO260000000143434 | FN260000000214746    | -8,920.00   |           |  | -8,920.00   |
|    |  |          | CO260000000159791 | FN260000000165511    | -498.40     |           |  | -498.40     |
|    |  |          | PO260000000165733 | FN260000000236136    | -915.20     |           |  | -915.20     |
| 24 | JKN MELAKA HOSPITAL ALOR GAJAH                   | 42080162 | 52000006          | 20264208016262000017 | -207,588.42 |           |  | -207,588.42 |
|    |  |          | 52000008          | 20264208016262000014 | -39,993.84  |           |  | -39,993.84  |
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|    |  |          | 52000012          | 20264208016262000012 | -160.80     |           |  | -160.80     |
|    |  |          | CO260000000032045 | FN260000000020922    |             | -1,064.00 |  | -1,064.00   |
|    |  |          | CO260000000099031 | FN260000000171113    | -146,441.20 |           |  | -146,441.20 |
|    |  |          | CO260000000112858 | FN260000000182807    | -432.00     |           |  | -432.00     |
|    |  |          | CO260000000119927 | FN260000000066258    |             | -861.00   |  | -861.00     |
|    |  |          | CO260000000165987 | FN260000000157429    | -1,960.00   |           |  | -1,960.00   |
|    |  |          | CO260000000176829 | FN260000000157406    | -940.00     |           |  | -940.00     |
|    |  |          | CO260000000176931 | FN260000000157666    | -15,645.00  |           |  | -15,645.00  |
|    |  |          | CO260000000177959 | FN260000000178277    | -4,023.00   |           |  | -4,023.00   |
|    |  |          | CO260000000190413 | FN260000000216163    | -1,560.00   |           |  | -1,560.00   |
|    |  |          | CO260000000203651 | FN260000000227858    | -5,434.22   |           |  | -5,434.22   |
|    |  |          | CO260000000203677 | FN260000000216134    | -3,360.00   |           |  | -3,360.00   |
|    |  |          | CO260000000215198 | FN260000000227979    | -1,838.96   |           |  | -1,838.96   |
|    |  |          | PO260000000096299 | FN260000000212648    | -1,350.00   |           |  | -1,350.00   |
|    |  |          | PO260000000155353 | FN260000000228264    | -240.00     |           |  | -240.00     |
|    |  |          | PO260000000155853 | FN260000000231057    | -4,800.00   |           |  | -4,800.00   |
| 25 | PEJABAT KESIHATAN PERGIGIAN DAERAH MELAKA TENGAH | 42080251 | CO260000000065446 | FN260000000103694    | -6,401.62   |           |  | -6,401.62   |
|    |  |          | CO260000000065455 | FN260000000180461    | -6,415.12   |           |  | -6,415.12   |
|    |  |          | CO260000000124075 | FN260000000151657    | -392.00     |           |  | -392.00     |
|    |  |          | PO260000000067741 | FN260000000219191    | -793.00     |           |  | -793.00     |
|    |  |          | PO260000000079493 | FN260000000228580    | -2,250.00   |           |  | -2,250.00   |
|    |  |          | PO260000000118544 | FN260000000219200    | -5,960.00   |           |  | -5,960.00   |
|    |  |          | PO260000000132165 | FN260000000234240    | -530.00     |           |  | -530.00     |
|    |  |          | PO260000000150230 | FN260000000222137    | -300.00     |           |  | -300.00     |
|    |  |          | PO260000000172336 | FN260000000234286    | -1,575.00   |           |  | -1,575.00   |
| 26 | PEJABAT KESIHATAN PERGIGIAN DAERAH JASIN         | 42080253 | 52000003          | 20264208025362000003 | -28,718.39  |           |  | -28,718.39  |

|                   |                   |            |             |             |
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| CO26000000081236  | FN260000000142722 | -11,088.00 |             | -11,088.00  |
| CO26000000081416  | FN260000000207195 | -7,715.51  |             | -7,715.51   |
| CO26000000081466  | FN260000000198634 | -1,296.00  |             | -1,296.00   |
|                   | FN260000000198647 | -1,296.00  |             | -1,296.00   |
| CO26000000090384  | FN260000000040028 |            | -200,315.00 | -200,315.00 |
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| CO260000000161757 | FN260000000235747 | -3,944.00  |             | -3,944.00   |
| CO260000000161767 | FN260000000235727 | -4,189.80  |             | -4,189.80   |
| CO260000000161769 | FN260000000235710 | -1,217.00  |             | -1,217.00   |
| CO260000000161773 | FN260000000235772 | -12,760.60 |             | -12,760.60  |
| CO260000000161777 | FN260000000205134 | -16,650.00 |             | -16,650.00  |
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| CO260000000164735 | FN260000000186659 | -14,713.93 |             | -14,713.93  |
| CO260000000166657 | FN260000000179189 | -17,224.43 |             | -17,224.43  |
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|                   | 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   |
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| CO260000000174056 | FN260000000172078 | -18,774.00 |             | -18,774.00  |
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|                   | 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   |
| CO260000000205299 | FN260000000233119 | -969.30    |             | -969.30     |
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| CO260000000207811 | FN260000000233014 | -20,853.14  |           |            | -20,853.14  |
| CO260000000207813 | FN260000000233067 | -33,447.78  |           |            | -33,447.78  |
| CO260000000207815 | FN260000000233276 | -19,520.73  |           |            | -19,520.73  |
| CO260000000208392 | FN260000000232979 | -7,570.15   |           |            | -7,570.15   |
| CO260000000208411 | FN260000000233160 | -4,467.89   |           |            | -4,467.89   |
| CO260000000213840 | FN260000000233603 | -5,391.45   |           |            | -5,391.45   |
| CO260000000213850 | FN260000000233514 | -2,562.08   |           |            | -2,562.08   |
| CO260000000214139 | FN260000000233503 | -926.85     |           |            | -926.85     |
| CO260000000214153 | FN260000000233532 | -2,037.28   |           |            | -2,037.28   |
| CO260000000214163 | FN260000000233587 | -897.63     |           |            | -897.63     |
| CO260000000214199 | FN260000000233467 | -7,836.52   |           |            | -7,836.52   |
| CO260000000214209 | FN260000000233559 | -7,716.79   |           |            | -7,716.79   |
| CO260000000217862 | FN260000000234933 | -3,971.07   |           |            | -3,971.07   |
| CO260000000217863 | FN260000000234810 | -2,324.40   |           |            | -2,324.40   |
| CO260000000217867 | FN260000000235270 | -1,475.00   |           |            | -1,475.00   |
| CO260000000217879 | FN260000000233203 | -485.32     |           |            | -485.32     |
| CO260000000217882 | FN260000000233378 | -2,107.42   |           |            | -2,107.42   |
| CO260000000217884 | FN260000000233246 | -3,566.53   |           |            | -3,566.53   |
| CO260000000217885 | FN260000000233434 | -6,362.78   |           |            | -6,362.78   |
| CO260000000217887 | FN260000000233320 | -42,350.14  |           |            | -42,350.14  |
| CO260000000217888 | FN260000000234893 | -732.72     |           |            | -732.72     |
| CO260000000217890 | FN260000000234849 | -8,112.53   |           |            | -8,112.53   |
| CO260000000217891 | FN260000000234532 | -138.54     |           |            | -138.54     |
| CO260000000217898 | FN260000000235147 | -3,108.00   |           |            | -3,108.00   |
| CO260000000217901 | FN260000000234992 | -552.00     |           |            | -552.00     |
| CO260000000217905 | FN260000000235058 | -3,925.00   |           |            | -3,925.00   |
| PO260000000014510 | FN260000000234470 | -9,700.00   |           |            | -9,700.00   |
| PO260000000067860 | FN260000000165186 | -945.00     |           |            | -945.00     |
| PO260000000079169 | FN260000000165187 | -750.50     |           |            | -750.50     |
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| PO260000000123590 | FN260000000212517 | -3,044.00   |           |            | -3,044.00   |
| PO260000000123595 | FN260000000212538 | -558.00     |           |            | -558.00     |
| PO260000000123596 | FN260000000212044 | -570.00     |           |            | -570.00     |
| PO260000000123601 | FN260000000212606 | -1,288.00   |           |            | -1,288.00   |
| PO260000000132007 | FN260000000223916 | -15,750.00  |           |            | -15,750.00  |
| PO260000000132020 | FN260000000205942 | -2,150.00   |           |            | -2,150.00   |
| PO260000000160513 | FN260000000223050 | -972.00     |           |            | -972.00     |
| PO260000000160514 | FN260000000223051 | -1,520.00   |           |            | -1,520.00   |
| PO260000000160861 | FN260000000211867 | -640.00     |           |            | -640.00     |
| PO260000000167135 | FN260000000223055 | -2,555.00   |           |            | -2,555.00   |
| CO260000000044540 | FN260000000106268 |             | -4,460.00 |            | -4,460.00   |
| CO260000000056316 | FN26000000020640  |             |           | -10,080.00 | -10,080.00  |
| CO260000000079290 | FN260000000181729 | -879.12     |           |            | -879.12     |
| CO260000000079297 | FN260000000181743 | -879.12     |           |            | -879.12     |
| CO260000000123583 | FN260000000146706 | -109,220.00 |           |            | -109,220.00 |
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|                   | FN260000000206179 | -12,516.00 |  |  | -12,516.00 |
|                   | FN260000000206196 | -6,258.00  |  |  | -6,258.00  |
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| CO260000000185878 | FN260000000205578 | -3,129.00  |  |  | -3,129.00  |
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|                   | FN260000000205721 | -21,903.00 |  |  | -21,903.00 |
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|                   | FN260000000205892 | -1,564.50  |  |  | -1,564.50  |
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|                   | FN260000000205939 | -21,903.00 |  |  | -21,903.00 |
|                   | FN260000000205952 | -3,129.00  |  |  | -3,129.00  |
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| CO260000000185882 | FN260000000207560 | -4,693.50  |  |  | -4,693.50  |
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|                   | FN260000000207594 | -3,129.00  |  |  | -3,129.00  |
|                   | FN260000000207601 | -3,129.00  |  |  | -3,129.00  |
|                   | FN260000000207616 | -3,129.00  |  |  | -3,129.00  |
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| CO260000000218003 | FN260000000219445 | -4,671.05  |  |  | -4,671.05  |
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| CO260000000218006 | FN260000000219483 | -458.76    |  |  | -458.76    |
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| CO260000000218030 | FN260000000215527 | -375.23    |  |  | -375.23    |
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| CO260000000218276 | FN260000000215516 | -2,666.69  |  |  | -2,666.69  |
| CO260000000218291 | FN260000000215509 | -2,967.90  |  |  | -2,967.90  |
| CO260000000218298 | FN260000000215504 | -1,303.92  |  |  | -1,303.92  |

|    |   |          |                   |                   |            |            |  |            |
|----|---|----------|-------------------|-------------------|------------|------------|--|------------|
|    |   |          | CO260000000218305 | FN260000000223771 | -3,878.97  |            |  | -3,878.97  |
|    |   |          | CO260000000218310 | FN260000000215496 | -8,918.19  |            |  | -8,918.19  |
|    |   |          | CO260000000218339 | FN260000000215445 | -2,851.24  |            |  | -2,851.24  |
|    |   |          | CO260000000218356 | FN260000000214343 | -23.34     |            |  | -23.34     |
|    |   |          | CO260000000218362 | FN260000000214389 | -3,861.35  |            |  | -3,861.35  |
|    |   |          | CO260000000218436 | FN260000000215489 | -421.06    |            |  | -421.06    |
|    |   |          | CO260000000218442 | FN260000000215542 | -4,847.51  |            |  | -4,847.51  |
|    |   |          | CO260000000218448 | FN260000000216015 | -5,200.75  |            |  | -5,200.75  |
|    |   |          | CO260000000218465 | FN260000000219148 | -2,511.00  |            |  | -2,511.00  |
|    |   |          | CO260000000224313 | FN260000000222832 | -70.55     |            |  | -70.55     |
|    |   |          | PO26000000023727  | FN260000000119121 |            | -2,244.00  |  | -2,244.00  |
|    |   |          | PO26000000026914  | FN260000000144535 | -146.00    |            |  | -146.00    |
|    |   |          | PO26000000031116  | FN260000000120181 |            | -9,469.00  |  | -9,469.00  |
|    |   |          | PO26000000031209  | FN260000000164533 | -3,401.00  |            |  | -3,401.00  |
|    |   |          | PO26000000046736  | FN260000000136124 |            | -243.60    |  | -243.60    |
|    |   |          | PO26000000046793  | FN260000000144386 | -77.00     |            |  | -77.00     |
|    |   |          | PO26000000060124  | FN260000000213304 | -1,080.00  |            |  | -1,080.00  |
|    |   |          | PO26000000061156  | FN260000000083189 |            | -666.00    |  | -666.00    |
|    |   |          | PO26000000061351  | FN260000000189984 | -1,276.00  |            |  | -1,276.00  |
|    |   |          | PO260000000110460 | FN260000000236872 | -1,106.00  |            |  | -1,106.00  |
|    |   |          | PO260000000124541 | FN260000000228120 | -11,480.00 |            |  | -11,480.00 |
|    |   |          | PO260000000127295 | FN260000000232057 | -7,380.00  |            |  | -7,380.00  |
|    |   |          | PO260000000127383 | FN260000000209717 | -775.00    |            |  | -775.00    |
|    |   |          | PO260000000127395 | FN260000000211391 | -485.00    |            |  | -485.00    |
|    |   |          | PO260000000143408 | FN260000000175007 | -10,000.00 |            |  | -10,000.00 |
|    |   |          | PO260000000143415 | FN260000000211126 | -3,200.00  |            |  | -3,200.00  |
|    |   |          | PO260000000143428 | FN260000000209790 | -7,990.00  |            |  | -7,990.00  |
|    |   |          | PO260000000146824 | FN260000000215730 | -761.30    |            |  | -761.30    |
|    |   |          | PO260000000185836 | FN260000000235623 | -3,080.00  |            |  | -3,080.00  |
|    |   |          | CO26000000008134  | FN260000000009043 |            | -5,600.00  |  | -5,600.00  |
|    |   |          | CO260000000080834 | FN260000000035295 |            | -3,076.15  |  | -3,076.15  |
|    |   |          | CO260000000114157 | FN260000000182619 | -6,000.00  |            |  | -6,000.00  |
|    |   |          | CO260000000129418 | FN260000000119582 |            | -17,085.00 |  | -17,085.00 |
|    |   |          | CO260000000129432 | FN260000000119702 |            | -10,599.00 |  | -10,599.00 |
|    |   |          | CO260000000144618 | FN260000000103822 |            | -188.00    |  | -188.00    |
|    |   |          | CO260000000166183 | FN260000000162639 | -3,128.00  |            |  | -3,128.00  |
|    |   |          | CO260000000166188 | FN260000000162683 | -9,038.00  |            |  | -9,038.00  |
|    |   |          | CO260000000169493 | FN260000000152769 | -5,600.00  |            |  | -5,600.00  |
|    |   |          | CO260000000177951 | FN260000000174955 | -625.80    |            |  | -625.80    |
|    |   |          | CO260000000185682 | FN260000000165001 | -4,845.33  |            |  | -4,845.33  |
|    |   |          | PO260000000058215 | FN260000000232545 | -2,860.60  |            |  | -2,860.60  |
|    |   |          | PO260000000094346 | FN260000000205296 | -536.50    |            |  | -536.50    |
|    |   |          | PO260000000134145 | FN260000000218619 | -6,300.00  |            |  | -6,300.00  |
|    |   |          | PO260000000156249 | FN260000000233092 | -5,855.40  |            |  | -5,855.40  |
|    |   |          | CO260000000047930 | FN260000000199021 | -2,405.00  |            |  | -2,405.00  |
|    |   |          | CO260000000089180 | FN260000000198957 | -2,405.00  |            |  | -2,405.00  |
|    |   |          | CO260000000092404 | FN260000000228363 | -1,123.24  |            |  | -1,123.24  |
|    |   |          | CO260000000128856 | FN260000000219370 | -896.00    |            |  | -896.00    |
|    |   |          | CO260000000154470 | FN260000000233347 | -4,350.00  |            |  | -4,350.00  |
|    |   |          | PO260000000064568 | FN260000000233591 | -7,760.00  |            |  | -7,760.00  |
|    |   |          | PO260000000120520 | FN260000000235590 | -49,800.00 |            |  | -49,800.00 |
|    |   |          | PO260000000139144 | FN260000000233420 | -8,550.00  |            |  | -8,550.00  |
| 29 | JKN MELAKA PEJ KES JASIN  | 42080701 |                   |                   |            |            |  |            |
| 30 | JKN MELAKA PEJABAT TIMBALAN<br>PENGARAH KESIHATAN NEGERI MELAKA | 42089901 |                   |                   |            |            |  |            |

|    |   |          |                   |                      |             |           |             |
|----|---|----------|-------------------|----------------------|-------------|-----------|-------------|
| 31 | IBU PEJABAT BOMBA DAN PENYELAMAT NEGERI MELAKA                              | 45070100 | PO26000000078558  | FN260000000208321    | -39,596.10  |           | -39,596.10  |
|    |   |          | PO260000000111650 | FN260000000140816    | -635.00     |           | -635.00     |
|    |   |          | PO260000000111753 | FN260000000173276    | -316.50     |           | -316.50     |
|    |   |          | PO260000000150554 | FN260000000208397    | -6,440.00   |           | -6,440.00   |
|    |   |          | PO260000000156399 | FN260000000214477    | -348.00     |           | -348.00     |
|    |   |          | PO260000000156400 | FN260000000198100    | -324.60     |           | -324.60     |
| 32 | INSTITUT KEMAHIRAN TINGGI BELIA NEGERI ALOR GAJAH                           | 46030106 | PO260000000088295 | FN260000000128072    |             | -290.00   | -290.00     |
|    |   |          | PO260000000088300 | FN260000000130317    |             | -232.00   | -232.00     |
| 33 | INSTITUT LATIHAN PERINDUSTRIAN MELAKA                                       | 47022121 | CO260000000138004 | FN260000000214183    | -38,200.00  |           | -38,200.00  |
|    |   |          | PO260000000100287 | FN260000000214222    | -1,750.00   |           | -1,750.00   |
| 34 | PEJABAT KESATUAN SEKERJA MELAKA DAN NEGERI SEMBILAN (MELAKA)                | 47031015 | CO260000000093207 | FN260000000196141    | -900.00     |           | -900.00     |
|    |   |          | PO260000000130946 | FN260000000197534    | -4,500.00   |           | -4,500.00   |
|    |   |          | PO260000000130968 | FN260000000188515    | -1,300.00   |           | -1,300.00   |
|    |   |          | PO260000000146095 | FN260000000223185    | -700.00     |           | -700.00     |
|    |   |          | PO260000000146112 | FN260000000223147    | -13,400.00  |           | -13,400.00  |
| 35 | JABATAN KESELAMATAN DAN KESIHATAN PEKERJAAN MELAKA                          | 47041131 | PO260000000092899 | FN260000000228451    | -591.40     |           | -591.40     |
| 36 | JABATAN TENAGA KERJA MELAKA   | 47051071 | PO260000000169932 | FN260000000221474    | -9,820.30   |           | -9,820.30   |
| 37 | PEJABAT PEMBANGUNAN WANITA NEGERI MELAKA                                    | 50020801 | CO260000000071909 | FN260000000218761    | -1,599.00   |           | -1,599.00   |
|    |   |          | CO260000000079950 | FN260000000221158    | -3,466.00   |           | -3,466.00   |
|    |   |          | PO260000000059590 | FN260000000221025    | -690.00     |           | -690.00     |
|    |   |          | PO260000000139382 | FN260000000218891    | -735.00     |           | -735.00     |
|    |   |          | PO260000000140221 | FN260000000210326    | -2,190.00   |           | -2,190.00   |
| 38 | JABATAN KEBAJIKAN MASYARAKAT NEGERI MELAKA                                  | 50090101 | CO260000000119725 | FN260000000196957    | -8,505.00   |           | -8,505.00   |
|    |   |          | CO260000000128917 | FN260000000197375    | -1,384.00   |           | -1,384.00   |
|    |   |          | CO260000000128923 | FN260000000197397    | -1,384.00   |           | -1,384.00   |
|    |   |          | CO260000000191558 | FN260000000218866    | -2,408.00   |           | -2,408.00   |
|    |   |          | PO260000000048971 | FN260000000182432    | -1,380.00   |           | -1,380.00   |
|    |   |          | PO260000000060821 | FN260000000213284    | -3,920.00   |           | -3,920.00   |
|    |   |          | PO260000000121522 | FN260000000227147    | -12,900.00  |           | -12,900.00  |
|    |   |          | PO260000000155704 | FN260000000209029    | -180.00     |           | -180.00     |
|    |   |          | PO260000000186132 | FN260000000234692    | -2,100.00   |           | -2,100.00   |
| 39 | RUMAH SERI KENANGAN CHENG   | 50320101 | CO260000000143830 | FN260000000210471    | -1,792.51   |           | -1,792.51   |
|    |   |          | CO260000000184488 | FN260000000212690    | -46,442.27  |           | -46,442.27  |
| 40 | SEKOLAH TUNAS BAKTI SG LEREH  | 50470101 | PO260000000146937 | FN260000000230276    | -3,766.00   |           | -3,766.00   |
| 41 | MARKAS 10 BRIGED (PARA)   | 51310701 | PO260000000186473 | FN260000000235593    | -12,000.00  |           | -12,000.00  |
|    |   |          | PO260000000188175 | FN260000000235548    | -5,000.00   |           | -5,000.00   |
|    |   |          | PO260000000188196 | FN260000000236281    | -5,000.00   |           | -5,000.00   |
|    |   |          | PO260000000188204 | FN260000000235089    | -3,500.00   |           | -3,500.00   |
| 42 | BAHAGIAN KEWANGAN IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN MELAKA        | 53050201 | 52000002          | 20265305020162000001 | -4,470.00   |           | -4,470.00   |
|    |   |          | PO260000000062635 | FN260000000231738    | -16,700.00  |           | -16,700.00  |
|    |   |          | PO260000000145158 | FN260000000232609    | -1,000.00   |           | -1,000.00   |
|    |   |          | PO260000000157878 | FN260000000228829    | -1,760.00   |           | -1,760.00   |
|    |   |          | PO260000000162488 | FN260000000232623    | -2,400.00   |           | -2,400.00   |
| 43 | BN.6 PGA BAKRI MUAR   | 53152004 | CO260000000000693 | FN260000000235652    | -97,596.97  |           | -97,596.97  |
|    |   |          | CO260000000000703 | FN260000000235668    | -18,100.00  |           | -18,100.00  |
|    |   |          | CO260000000000714 | FN26000000029010     |             | -2,476.19 | -2,476.19   |
| 44 | SEKOLAH LATIHAN UNIT KAWALAN KESELAMATAN BAKRI MUAR JOHOR - PULAPOL SEGAMAT | 53157001 | CO260000000030894 | FN260000000123283    | -3,388.00   |           | -3,388.00   |
|    |   |          | CO260000000198416 | FN260000000230141    | -40,888.88  |           | -40,888.88  |
|    |   |          | CO260000000198440 | FN260000000230266    | -12,620.00  |           | -12,620.00  |
|    |   |          | CO260000000198461 | FN260000000230152    | -2,062.50   |           | -2,062.50   |
| 45 | PEJABAT IMIGRESEN MELAKA  | 54060100 | CO260000000062828 | FN260000000197882    | -2,600.00   |           | -2,600.00   |
|    |   |          | CO260000000118225 | FN260000000197871    | -404,550.00 |           | -404,550.00 |
|    |   |          | PO260000000054406 | FN260000000212582    | -9,342.00   |           | -9,342.00   |

|                    |  |          |                   |                   |                       |                    |                   |                       |
|--------------------|--|----------|-------------------|-------------------|-----------------------|--------------------|-------------------|-----------------------|
| 46                 | PEJABAT PENDAFTARAN NEGARA MELAKA            | 56050100 | PO260000000131365 | FN260000000227004 | -2,210.00             |                    |                   | -2,210.00             |
| 47                 | PENJARA PRABEBAS DUSUN DATO' MURAD           | 57100200 | CO260000000117286 | FN260000000214985 | -10,800.00            |                    |                   | -10,800.00            |
|                    |  |          | CO260000000117300 | FN260000000214989 | -8,825.00             |                    |                   | -8,825.00             |
|                    |  |          | PO260000000116174 | FN260000000145412 |                       | -2,451.69          |                   | -2,451.69             |
| 48                 | PENJARA SG UDANG MELAKA                      | 57100300 | CO260000000098251 | FN260000000189723 | -6,500.00             |                    |                   | -6,500.00             |
|                    |  |          | CO260000000109850 | FN260000000176027 | -8,990.00             |                    |                   | -8,990.00             |
|                    |  |          | CO260000000141277 | FN260000000231162 | -76,477.50            |                    |                   | -76,477.50            |
|                    |  |          | PO260000000151988 | FN260000000211061 | -1,500.00             |                    |                   | -1,500.00             |
|                    |  |          | PO260000000152156 | FN260000000210783 | -1,000.00             |                    |                   | -1,000.00             |
|                    |  |          | PO260000000152329 | FN260000000210838 | -1,500.00             |                    |                   | -1,500.00             |
| 49                 | PUSAT PEMULIHAN PENAGIHAN NARKOTIK MUAR      | 59041400 | CO260000000092200 | FN260000000234507 | -12,842.45            |                    |                   | -12,842.45            |
|                    |  |          | PO260000000133082 | FN260000000233169 | -13,997.00            |                    |                   | -13,997.00            |
| 50                 | PUSAT PEMULIHAN PENAGIHAN NARKOTIK TIANG DUA | 59048600 | CO260000000176237 | FN260000000198663 | -105,154.40           |                    |                   | -105,154.40           |
|                    |  |          | CO260000000200270 | FN260000000198701 | -9,993.20             |                    |                   | -9,993.20             |
|                    |  |          | PO260000000138618 | FN260000000209114 | -1,999.70             |                    |                   | -1,999.70             |
|                    |  |          | PO260000000138631 | FN260000000209064 | -5,000.00             |                    |                   | -5,000.00             |
|                    |  |          | PO260000000167846 | FN260000000235280 | -2,100.43             |                    |                   | -2,100.43             |
|                    |  |          | PO260000000170219 | FN260000000214085 | -395.00               |                    |                   | -395.00               |
| 51                 | PEJABAT RELA NEGERI MELAKA                   | 60050700 | PO260000000093037 | FN260000000171295 | -960.00               |                    |                   | -960.00               |
|                    |  |          | PO260000000145611 | FN260000000214161 | -328.00               |                    |                   | -328.00               |
| 52                 | POLITEKNIK MELAKA                            | 62320109 | CO260000000136237 | FN260000000195881 | -23,610.00            |                    |                   | -23,610.00            |
|                    |  |          | PO260000000160164 | FN260000000229582 | -841.30               |                    |                   | -841.30               |
| 53                 | POLITEKNIK MERLIMAU                          | 62320110 | PO260000000049107 | FN260000000045812 |                       | -10,000.00         |                   | -10,000.00            |
|                    |  |          | PO260000000157498 | FN260000000209620 | -998.00               |                    |                   | -998.00               |
| 54                 | KOLEJ KOMUNITI BUKIT BERUANG                 | 62330124 | CO260000000109249 | FN260000000229655 | -6,870.00             |                    |                   | -6,870.00             |
|                    |  |          | CO260000000183217 | FN260000000212267 | -16,824.20            |                    |                   | -16,824.20            |
|                    |  |          | CO260000000191820 | FN260000000191935 | -2,408.00             |                    |                   | -2,408.00             |
|                    |  |          | PO260000000149205 | FN260000000234244 | -610.00               |                    |                   | -610.00               |
| 55                 | KOLEJ KOMUNITI MASJID TANAH                  | 62330127 | PO260000000068756 | FN260000000136873 |                       | -400.00            | -400.00           |                       |
| 56                 | PERANGKAAN NEGERI MELAKA                     | 65020210 | CO260000000206493 | FN260000000206841 | -1,806.00             |                    |                   | -1,806.00             |
|                    |  |          | PO260000000159660 | FN260000000228332 | -1,440.00             |                    |                   | -1,440.00             |
| 57                 | JABATAN ALAM SEKITAR MELAKA                  | 69092201 | CO260000000016429 | FN260000000233289 | -11,250.00            |                    |                   | -11,250.00            |
|                    |  |          | PO260000000127884 | FN260000000229292 | -108.00               |                    |                   | -108.00               |
| <b>Grand Total</b> |  |          |                   |                   | <b>-11,418,762.62</b> | <b>-572,624.93</b> | <b>-65,609.19</b> | <b>-12,056,996.74</b> |