

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTED (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))
KOD AKAUN L1312959 SEHINGGA 31 MAC 2026

PTI Mem bayar	Nama PTI	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
18101100	SURUHJAJAYA PENCEGAHAN RASUAH MALAYSIA NEGERI JOHOR	5000196698	CO260000000160731	FN2600000002316659	13/3/2026	-2673.25		
21010535	PUSAT LATIHAN KENEGARAAN GUNJUNG PULAI	5000160405	CO260000000008935	FN260000000158929	6/3/2026	-5063.4		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000143017	PO260000000109949	FN260000000145823	3/3/2026	-1715		
21031301	PEJABAT PEMBANGUNAN NEGERI JOHORUNIT PENYELARASAN PELAKSANAAN, JPM	5000225875	CO260000000202887	FN2600000000215065	30/3/2026	-7224		
21040115	MALIS KESELAMATAN NEGARA NEGERI JOHOR	5000176383	PO260000000122370	FN2600000000715134	10/3/2026	-1250		
23050000	YB PENASIHAT UNDANG UNDANG NEGERI JOHOR, JOHOR BAHRU	5000174176	520000007	202623050000062000020	10/3/2026	-310.02		
23050000	YB PENASIHAT UNDANG UNDANG NEGERI JOHOR, JOHOR BAHRU	5000214025	520000005	202623050000062000021	18/3/2026	-726		
23060000	YB PENASIHAT UNDANG UNDANG NEGERI JOHOR, JOHOR BAHRU	5000233229	CO260000000219757	FN26000000002356801	31/3/2026	-11757.6		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5000231888	CO260000000194225	FN2600000000213155	31/3/2026	-53186		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5000232853	CO260000000136937	FN2600000000234461	31/3/2026	-10626		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5000232861	CO260000000111165	FN2600000000234494	31/3/2026	-30700		
25090101	JABATAN KASTAM DIRAJA MALAYSIA JOHOR BAHRU	5000232883	CO260000000111501	FN2600000000234514	31/3/2026	-10790		
25090106	JABATAN KASTAM DIRAJA MALAYSIA TANJUNGGUPANG	5000225040	PO260000000172220	FN2600000000223146	30/3/2026	-1390		
25090106	JABATAN KASTAM DIRAJA MALAYSIA TANJUNGGUPANG	5000231621	PO260000000125172	FN2600000000233371	31/3/2026	-13700		
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	5000231491	PO260000000170332	FN2600000000233665	31/3/2026	-2095		
25090401	JABATAN KASTAM DIRAJA MALAYSIA, STESEN BATU PAHAT	5000231496	PO260000000175323	FN2600000000233715	31/3/2026	-250		
25090501	JABATAN KASTAM DIRAJA MALAYSIA, STESEN KLUANG	5000221296	PO260000000175109	FN2600000000221189	26/3/2026	-750		
25090501	JABATAN KASTAM DIRAJA MALAYSIA, STESEN KLUANG	5000234141	PO260000000135719	FN2600000000235321	31/3/2026	-8688		
25090501	JABATAN KASTAM DIRAJA MALAYSIA, STESEN KLUANG	5000234145	PO260000000175098	FN2600000000237090	31/3/2026	-598		
27020801	JABATAN AKAUNTAN NEGARA MALAYSIA NEGERI JOHOR	5000233244	PO260000000146258	FN2600000000236104	31/3/2026	-1000		
30402081	INSTITUT PERTANJAN AYER HITAM	5000209421	CO260000000031560	FN2600000000209425	17/3/2026	-757.5		
30601132	CAWANGAN PENGUATKUASA NEGERI JOHOR	5000206776	CO260000000113974	FN2600000000206999	16/3/2026	-471.51		
30601241	INSTITUT VETERINAR MALAYSIA KLUANG JOHOR	5000205495	PO260000000093010	FN2600000000209579	16/3/2026	-7500		
30701101	JABATAN PERIKAMAN NEGERI JOHOR	5000231114	CO260000000128484	FN2600000000233145	31/3/2026	-20322.5		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000185450	CO260000000061077	FN2600000000169968	11/3/2026	-11485.2		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000209571	CO260000000031090	FN2600000000209742	17/3/2026	-7020		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000230917	CO260000000031480	FN2600000000214432	31/3/2026	-10385.6		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000231185	CO260000000060888	FN2600000000233706	31/3/2026	-13367.96		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000231202	CO260000000060914	FN2600000000233697	31/3/2026	-11843.64		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000231212	CO260000000060932	FN2600000000233680	31/3/2026	-3240		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000231225	CO260000000060942	FN2600000000233659	31/3/2026	-10350.76		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000231230	CO260000000061053	FN2600000000233639	31/3/2026	-16978.2		
31030500	JABATAN KEMAJUAN ORANG ASLI (JAKOA) NEGERI JOHOR	5000231233	CO260000000061068	FN2600000000233635	31/3/2026	-12542.22		
32031001	JABATAN UKUR DAN PEMETAAN NEGERI JOHOR	5000167409	CO260000000110624	FN2600000000169342	9/3/2026	-2859.64		
32031001	JABATAN UKUR DAN PEMETAAN NEGERI JOHOR	5000183265	CO260000000110628	FN2600000000184619	11/3/2026	-2896.06		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000189304	CO2600000000191976	FN2600000000191080	12/3/2026	-2430		
32050201	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000200385	CO260000000121540	FN2600000000201326	16/3/2026	-8268		
32110501	JABATAN PERLINDUNGAN HIDUPAN LIAR DAN TAMAN NEGARA JOHOR	5000213488	PO260000000097610	FN2600000000207493	17/3/2026	-27468		
34213011	KPDNHEP JOHOR	5000215478	CO260000000104968	FN2600000000214603	18/3/2026	-3465.65		
34213011	KPDNHEP JOHOR	5000215490	CO260000000106296	FN2600000000214478	18/3/2026	-2475		
35271000	JKR ELEKTRIK JOHOR	5000229850	CO260000000071407	FN2600000000232318	30/3/2026	-1388		

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PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
35271000	JKR ELEKTRIK JOHOR	5000229851	CO260000000071429	FN260000000232328	30/3/2026	-1353.74		
36021011	JPJ JOHOR BAHRU	5000225998	PO260000000153123	FN260000000228535	30/3/2026	-2240		
36021011	JPJ JOHOR BAHRU	5000226008	PO260000000153111	FN2600000002286616	30/3/2026	-6290		
36021011	JPJ JOHOR BAHRU	5000226014	PO260000000108597	FN2600000002286643	30/3/2026	-540		
36021011	JPJ JOHOR BAHRU	5000226023	PO260000000157675	FN260000000228829	30/3/2026	-452		
36021011	JPJ JOHOR BAHRU	5000226033	PO260000000153137	FN260000000228982	30/3/2026	-6710		
36021011	JPJ JOHOR BAHRU	5000228125	CO260000000045938	FN260000000229884	30/3/2026	-217436.4		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5000148698	PO260000000025630	FN2600000000151047	4/3/2026	-1182		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5000186576	CO260000000016946	FN2600000000187502	11/3/2026	-430		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5000232711	CO260000000148499	FN2600000000235630	31/3/2026	-8215		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5000232724	CO260000000030575	FN2600000000235122	31/3/2026	-9735		
38040400	JABATAN KIMIA MALAYSIA NEGERI JOHOR	5000232731	PO260000000145722	FN2600000000235095	31/3/2026	-238		
41120102	PEJABAT AUDIT SEKOLAH JOHOR BAHRU	5000226035	CO260000000025308	FN2600000000228115	30/3/2026	-800		
41120103	PEJABAT AUDIT SEKOLAH MUAR	5000226578	PO260000000168154	FN2600000000228538	30/3/2026	-3000		
41220275	SEKOLAH MENENGAH SAINS SEGAMAT	5000206353	CO260000000108060	FN2600000000206173	16/3/2026	-34945.68		
41220302	INSTITUT PENDIDIKAN GURU KAMPUS TEMENGGONG IBRAHIM	5000230557	PO260000000159788	FN2600000000227488	31/3/2026	-2900		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000213825	PO260000000143874	FN2600000000207904	18/3/2026	-1000		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000229559	CO260000000053027	FN2600000000231116	30/3/2026	-2448		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000229572	PO260000000146386	FN2600000000231043	30/3/2026	-4630		
41220330	INSTITUT PENDIDIKAN GURU KAMPUS TUN HUSSEIN ONN	5000229578	PO260000000146380	FN2600000000231071	30/3/2026	-3760.8		
41220603	SEKOLAH SUKAN TUNKU MAHKOTA ISMAIL JOHOR	5000226796	PO260000000156737	FN2600000000229303	30/3/2026	-1200		
41220603	SEKOLAH SUKAN TUNKU MAHKOTA ISMAIL JOHOR	5000226802	PO260000000168302	FN2600000000229330	30/3/2026	-610		
41250240	KOLEJ VOKASIONAL BATU PAHAT	5000223263	CO260000000125007	FN2600000000223271	27/3/2026	-79842.29		
41290102	SEKOLAH SENI MALAYSIA JOHOR BAHRU	5000232528	PO260000000110767	FN2600000000234390	31/3/2026	-2785		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000177404	PO260000000097486	FN2600000000180104	10/3/2026	-400		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000204200	CO260000000110780	FN2600000000202417	16/3/2026	-22930.54		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000207729	CO260000000143899	FN2600000000208153	16/3/2026	-22930.54		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000212655	CO260000000094650	FN2600000000212475	17/3/2026	-19968.96		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000214247	PO260000000140452	FN2600000000213397	18/3/2026	-819.65		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000215914	PO260000000140448	FN2600000000215475	19/3/2026	-32238.4		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000226202	CO260000000094784	FN2600000000227626	30/3/2026	-29482.12		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000229811	CO260000000094800	FN2600000000232106	30/3/2026	-29482.12		
41500101	JABATAN PENDIDIKAN NEGERI JOHOR	5000231415	PO260000000177959	FN2600000000234113	31/3/2026	-2398.8		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5000211406	CO260000000096437	FN2600000000211267	17/3/2026	-26398		
41500701	PEJABAT PENDIDIKAN DAERAH PONTIAN	5000211422	CO260000000096399	FN2600000000211237	17/3/2026	-5585		
41780701	KOLEJ MATRIKULASI JOHOR	5000215092	PO260000000128125	FN2600000000214281	18/3/2026	-26620		
41780701	KOLEJ MATRIKULASI JOHOR	5000228630	PO260000000173664	FN2600000000220826	30/3/2026	-2190		
41780701	KOLEJ MATRIKULASI JOHOR	5000231308	PO260000000156466	FN2600000000233880	31/3/2026	-2700		
41780701	KOLEJ MATRIKULASI JOHOR	5000231352	PO260000000173682	FN2600000000233363	31/3/2026	-240		
41780701	KOLEJ MATRIKULASI JOHOR	5000231361	PO260000000186426	FN2600000000233418	31/3/2026	-175		
41780701	KOLEJ MATRIKULASI JOHOR	5000231381	PO260000000142529	FN2600000000232851	31/3/2026	-1890		
41780701	KOLEJ MATRIKULASI JOHOR	5000231417	PO260000000156464	FN2600000000232882	31/3/2026	-441		

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PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
41780701	KOLEJ MATRIKULASI JOHOR	5000231423	CO260000000229705	FN260000000233028	31/3/2026	-3612		
41780701	KOLEJ MATRIKULASI JOHOR	5000231425	CO260000000229702	FN260000000233117	31/3/2026	-1806		
41780701	KOLEJ MATRIKULASI JOHOR	5000231433	PO260000000173697	FN260000000233182	31/3/2026	-825		
41780701	KOLEJ MATRIKULASI JOHOR	5000231446	PO260000000166781	FN260000000233188	31/3/2026	-2400		
41780701	KOLEJ MATRIKULASI JOHOR	5000231452	PO260000000173691	FN260000000233156	31/3/2026	-300		
41780701	KOLEJ MATRIKULASI JOHOR	5000231465	PO260000000148346	FN260000000233133	31/3/2026	-190		
41780701	KOLEJ MATRIKULASI JOHOR	5000231477	PO260000000138986	FN2600000002331069	31/3/2026	-1720		
41780701	KOLEJ MATRIKULASI JOHOR	5000231494	PO260000000156458	FN260000000228524	31/3/2026	-595		
41780701	KOLEJ MATRIKULASI JOHOR	5000231509	PO260000000156452	FN260000000228383	31/3/2026	-149.5		
41780701	KOLEJ MATRIKULASI JOHOR	5000231519	PO260000000148351	FN260000000228329	31/3/2026	-115		
41780701	KOLEJ MATRIKULASI JOHOR	5000231536	PO260000000138972	FN260000000233970	31/3/2026	-2340		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000131429	PO260000000077956	FN260000000125343	2/3/2026	-1600		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000135688	CO260000000087502	FN260000000135191	2/3/2026	-194337		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000135740	CO260000000087504	FN260000000135511	2/3/2026	-194337		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000166089	CO260000000181528	FN260000000166878	9/3/2026	-73875		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000166614	CO260000000178852	FN260000000167444	9/3/2026	-9580.6		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000178497	CO260000000153095	FN260000000180260	10/3/2026	-998.66		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000178737	PO260000000061498	FN260000000163212	10/3/2026	-4639.2		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000178773	PO260000000061505	FN260000000163163	10/3/2026	-16170		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000188682	CO260000000193353	FN260000000169324	12/3/2026	-28221.9		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000194125	CO260000000123933	FN260000000141299	12/3/2026	-10080		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000199308	CO260000000132878	FN260000000186278	15/3/2026	-30800		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000207252	CO260000000125276	FN260000000207452	16/3/2026	-2000		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000209332	PO260000000065097	FN260000000177613	17/3/2026	-10000		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000229950	PO260000000043958	FN260000000232440	30/3/2026	-5800		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000229951	PO260000000092616	FN260000000203982	30/3/2026	-650		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000231642	PO260000000135704	FN260000000233315	31/3/2026	-5400		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000231646	PO260000000086303	FN260000000233288	31/3/2026	-3028		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000231651	PO260000000131607	FN260000000233139	31/3/2026	-11760		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000231654	PO260000000139988	FN260000000233000	31/3/2026	-5050		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000233248	PO260000000176062	FN260000000236209	31/3/2026	-180		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000233253	PO260000000119039	FN260000000236189	31/3/2026	-400		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000233260	CO260000000181790	FN260000000236160	31/3/2026	-30900		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000233288	PO260000000093848	FN260000000236101	31/3/2026	-2268		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000233282	PO260000000159913	FN260000000236080	31/3/2026	-3177.6		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000233317	PO260000000144904	FN260000000235337	31/3/2026	-5800		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000233324	PO260000000105173	FN260000000235319	31/3/2026	-1149		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000233332	PO260000000144892	FN260000000235309	31/3/2026	-2191		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000233335	PO260000000105166	FN260000000235298	31/3/2026	-1566		
42090101	HOSPITAL SULTANAH AMINAH JOHOR BAHRU	5000233338	PO260000000093936	FN260000000235220	31/3/2026	-156		
42090252	PEJABAT KESIHATAN PERGIANGAN DAERAH MUAR	5000228610	PO260000000153942	FN260000000223860	30/3/2026	-900		
42090252	PEJABAT KESIHATAN PERGIANGAN DAERAH MUAR	5000228617	PO260000000150747	FN260000000223823	30/3/2026	-1850		

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42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	5000228624	CO260000000205053	FN260000000223814	30/3/2026	-1400		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	5000228633	PO260000000095351	FN260000000223735	30/3/2026	-630		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	5000229081	PO260000000150705	FN260000000212885	30/3/2026	-1480		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	5000229090	PO260000000146168	FN260000000212906	30/3/2026	-7200		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	5000229098	PO260000000147468	FN260000000212926	30/3/2026	-900		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	5000229114	PO260000000146187	FN260000000212938	30/3/2026	-1400		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	5000229117	PO260000000146208	FN260000000212951	30/3/2026	-750		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	5000229128	PO260000000093699	FN260000000212981	30/3/2026	-250		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	5000229144	PO260000000142587	FN260000000212957	30/3/2026	-1400		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	5000229147	PO260000000093680	FN260000000212986	30/3/2026	-1800		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	5000229151	PO260000000093539	FN260000000213009	30/3/2026	-135		
42090252	PEJABAT KESIHATAN PERGIGIAN DAERAH MUJAR	5000229154	PO260000000088801	FN260000000213013	30/3/2026	-1239		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5000172970	PO260000000182449	FN260000000170019	10/3/2026	-330		
42090255	PEJABAT KESIHATAN PERGIGIAN DAERAH SEGAMAT	5000232138	PO260000000128351	FN260000000220064	31/3/2026	-462		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	5000228366	PO260000000135275	FN260000000230794	30/3/2026	-5185		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	5000228496	PO260000000135427	FN260000000230751	30/3/2026	-1512		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH PONTIAN	5000228654	PO260000000121656	FN260000000230722	30/3/2026	-1980		
42090256	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	5000200373	PO260000000112157	FN260000000201358	16/3/2026	-3972		
42090258	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	5000205834	PO260000000112186	FN260000000206638	16/3/2026	-749		
42090258	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	5000231305	PO260000000137601	FN260000000226572	31/3/2026	-2250		
42090258	PEJABAT KESIHATAN PERGIGIAN DAERAH MERSING	5000232703	PO260000000112105	FN260000000235342	31/3/2026	-24750		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000161359	PO260000000095998	FN260000000156931	6/3/2026	-90		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000161367	PO260000000082869	FN260000000156901	6/3/2026	-120		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000161373	PO260000000082879	FN260000000156889	6/3/2026	-64		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000220518	PO260000000057888	FN260000000221280	26/3/2026	-160		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000220523	PO260000000114486	FN260000000221318	26/3/2026	-360		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000220524	CO260000000219902	FN260000000221343	26/3/2026	-559.56		
42090259	PEJABAT KESIHATAN PERGIGIAN DAERAH TANGKAK	5000220527	PO260000000057859	FN260000000221380	26/3/2026	-4950		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000158018	CO260000000122226	FN260000000159132	5/3/2026	-3559		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000158038	CO260000000116756	FN260000000159025	5/3/2026	-1162.5		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000163145	CO260000000144158	FN260000000164344	6/3/2026	-4023		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000169959	CO260000000066140	FN260000000171357	9/3/2026	-2580		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000176677	CO260000000033381	FN260000000178934	10/3/2026	-11550		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000176702	PO260000000046643	FN260000000178825	10/3/2026	-500		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000176715	CO260000000116720	FN260000000178680	10/3/2026	-1162.5		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000179280	PO260000000036649	FN260000000181133	10/3/2026	-2960		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000179298	CO260000000098182	FN260000000180906	10/3/2026	-4770		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000183906	CO260000000008824	FN260000000183179	11/3/2026	-24846		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000183931	CO260000000121228	FN260000000182290	11/3/2026	-4167.17		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000210608	CO260000000127953	FN260000000210662	17/3/2026	-51004.95		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000217884	CO260000000212681	FN260000000215375	25/3/2026	-7320		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000217889	CO260000000212730	FN260000000215372	25/3/2026	-9300		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTED (GRM) / FULL FILLMENT RECEIVE NOTES (FRN))

KOD AKAUN L1312959 SEHINGGA 31 MAC 2026

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kwangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000217895	CO260000000212749	FN260000000215369	25/3/2026	-3465		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000220968	PO260000000160102	FN260000000221720	26/3/2026	-5250		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000225344	CO260000000202733	FN260000000228661	30/3/2026	-35121		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000225377	PO260000000057162	FN260000000219198	30/3/2026	-3340		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000227237	CO260000000208428	FN260000000213848	30/3/2026	-5068.2		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000227257	CO260000000206398	FN260000000229870	30/3/2026	-9843.58		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000227313	PO260000000134384	FN260000000228058	30/3/2026	-8500		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000227568	PO260000000150454	FN260000000227974	30/3/2026	-9000		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228468	PO260000000062156	FN260000000230322	30/3/2026	-1000		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228473	PO260000000039397	FN260000000230123	30/3/2026	-950		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228492	PO260000000062144	FN260000000230045	30/3/2026	-369		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228503	PO260000000039384	FN260000000230004	30/3/2026	-950		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228514	PO260000000034691	FN260000000230026	30/3/2026	-4550		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228522	PO260000000039394	FN260000000229986	30/3/2026	-615		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228530	PO260000000134325	FN260000000230069	30/3/2026	-12750		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228538	PO260000000134154	FN260000000229901	30/3/2026	-1600		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228545	PO260000000154941	FN260000000229773	30/3/2026	-3360		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228577	PO260000000162983	FN260000000229752	30/3/2026	-480		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228685	PO260000000134082	FN260000000229726	30/3/2026	-450		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228691	PO260000000136378	FN260000000229702	30/3/2026	-4550		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228715	PO260000000133931	FN260000000229664	30/3/2026	-5837		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228723	PO260000000136301	FN260000000229630	30/3/2026	-2000		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228735	PO260000000134117	FN260000000229606	30/3/2026	-6880		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228748	PO260000000004162	FN260000000229590	30/3/2026	-12000		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228758	PO260000000136697	FN260000000229568	30/3/2026	-9183		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228770	PO260000000089432	FN260000000229503	30/3/2026	-4939		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228776	PO260000000082501	FN260000000229453	30/3/2026	-3600		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228786	PO260000000082781	FN260000000229404	30/3/2026	-2427		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228795	PO260000000134141	FN260000000229365	30/3/2026	-352.5		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228801	PO260000000133960	FN260000000229126	30/3/2026	-600		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228808	PO260000000082499	FN260000000229107	30/3/2026	-2880		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228824	PO260000000136659	FN260000000228966	30/3/2026	-7900		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000228945	PO260000000150410	FN260000000227924	30/3/2026	-1826		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000229132	PO260000000087795	FN260000000227884	30/3/2026	-840		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000229142	PO260000000154956	FN260000000227852	30/3/2026	-2200		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000229150	PO260000000005821	FN260000000227819	30/3/2026	-3400		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000229187	PO260000000162974	FN260000000227786	30/3/2026	-878.4		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000229262	PO260000000062169	FN260000000230828	30/3/2026	-890		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000229268	PO260000000039404	FN260000000230814	30/3/2026	-890		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000229283	PO260000000039399	FN260000000230805	30/3/2026	-850		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000229294	PO260000000062163	FN260000000230520	30/3/2026	-890		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUJAR	5000229304	PO260000000070160	FN260000000230368	30/3/2026	-570		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTED (GRN) / FULLFILLMENT RECEIVE NOTES (FRNI))

KOD AKAUN L1312959 SEHINGGA 31 MAC 2026

PTJ	Nama PTJ	No. Pesanan/Inden	No. Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000231391	CO260000000231219	FN260000000233987	31/3/2026	-6734		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000231958	CO26000000010778	FN2600000000226518	31/3/2026	-3840		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000232012	CO260000000110976	FN2600000000233267	31/3/2026	-22071.4		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000232033	CO260000000160463	FN2600000000224142	31/3/2026	-10175		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000232039	CO260000000133119	FN2600000000227514	31/3/2026	-3825		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000232046	CO260000000133135	FN2600000000226523	31/3/2026	-879.2		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000232051	CO260000000133155	FN2600000000226526	31/3/2026	-780		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000232072	CO260000000154688	FN2600000000226529	31/3/2026	-2400		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000232077	CO260000000160669	FN2600000000227500	31/3/2026	-5780		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000232084	CO260000000160686	FN2600000000227443	31/3/2026	-5250		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000232088	CO260000000160672	FN2600000000227487	31/3/2026	-420		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000232093	CO260000000121736	FN2600000000226513	31/3/2026	-14400		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000232095	CO260000000172995	FN2600000000233275	31/3/2026	-1564		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000233485	CO260000000023000	FN2600000000236447	31/3/2026	-1900		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000233509	CO260000000117807	FN2600000000234158	31/3/2026	-1884		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000233514	CO260000000117811	FN2600000000234167	31/3/2026	-942		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000233527	CO260000000183374	FN2600000000234081	31/3/2026	-942		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000233554	CO260000000183365	FN2600000000234069	31/3/2026	-1884		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000233579	CO260000000183360	FN2600000000234061	31/3/2026	-1884		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000233590	CO260000000181847	FN2600000000234044	31/3/2026	-1884		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000233598	CO260000000181843	FN2600000000234033	31/3/2026	-1884		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000233605	CO260000000181838	FN2600000000234096	31/3/2026	-1884		
42090401	HOSPITAL PAKAR SULTANAH FATIMAH, MUAR	5000233610	CO260000000181834	FN2600000000234146	31/3/2026	-1884		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000185240	CO260000000045362	FN2600000000166884	9/3/2026	-46930.2		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000212868	CO260000000129262	FN2600000000212366	17/3/2026	-34000		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000228359	CO260000000145945	FN2600000000229015	30/3/2026	-670.68		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000228637	52000003	20264209050162000016	27/3/2026	-40556.64		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000228642	52000001	20264209050162000017	27/3/2026	-5508		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000228911	52000002	20264209050162000018	30/3/2026	-199.2		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000230344	PO260000000057644	FN2600000000163194	31/3/2026	-6800		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000230377	PO260000000079738	FN2600000000232429	31/3/2026	-400		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000232713	CO260000000106367	FN2600000000234778	31/3/2026	-2325		
42090501	HOSPITAL SULTANAH NORA ISMAIL, BATU PAHAT	5000232728	CO260000000147647	FN2600000000234795	31/3/2026	-2325		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000181391	CO260000000073522	FN2600000000173486	11/3/2026	-26867.11		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000181513	CO260000000073471	FN2600000000173584	11/3/2026	-6840.6		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000181523	CO260000000073481	FN2600000000173628	11/3/2026	-14714.67		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000181532	CO260000000073499	FN2600000000173678	11/3/2026	-7839		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000211129	52000009	20264209060162000008	17/3/2026	-447732.18		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000211136	52000008	20264209060162000009	17/3/2026	-580628.58		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000222962	CO260000000197833	FN2600000000233857	27/3/2026	-3528		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224949	CO260000000199016	FN2600000000224465	29/3/2026	-1228.5		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224950	CO260000000199097	FN2600000000224454	29/3/2026	-2640		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTED (GRN)) / FULL FILLMENT RECEIVE NOTES (FRN)

KOD AKAUN L131:2959 SEHINGGA 31 MAC 2026

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224951	CO260000000199230	FN260000000224451	29/3/2026	-1944		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224952	CO260000000199263	FN260000000224439	29/3/2026	-10220		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224954	CO260000000198113	FN260000000224413	29/3/2026	-18945.36		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224955	CO260000000197916	FN260000000224406	29/3/2026	-16946		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224956	CO260000000197939	FN260000000224387	29/3/2026	-1976.4		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224957	CO260000000199208	FN260000000224371	29/3/2026	-5040		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224958	CO260000000199343	FN260000000224355	29/3/2026	-2438		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224959	CO260000000198029	FN260000000224325	29/3/2026	-1586		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224961	CO260000000199075	FN260000000224311	29/3/2026	-3464.4		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224963	CO260000000199353	FN260000000224302	29/3/2026	-3431.4		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224964	CO260000000199181	FN260000000224299	29/3/2026	-7614		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224965	CO260000000199275	FN260000000224296	29/3/2026	-1014.3		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224966	CO260000000204943	FN260000000224286	29/3/2026	-10804		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224967	CO260000000150710	FN260000000224284	29/3/2026	-1056.61		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224968	CO260000000198057	FN260000000224281	29/3/2026	-5760		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224969	CO260000000198218	FN260000000224279	29/3/2026	-10417.8		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224970	CO260000000199061	FN260000000224275	29/3/2026	-1044		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224971	CO260000000199299	FN260000000224272	29/3/2026	-54885.6		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224972	CO260000000199249	FN260000000224259	29/3/2026	-3230		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224973	CO260000000199778	FN260000000224256	29/3/2026	-1501		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224974	CO260000000198091	FN260000000224251	29/3/2026	-18309.66		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224975	CO260000000199658	FN260000000224245	29/3/2026	-2376		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224976	CO260000000199148	FN260000000224241	29/3/2026	-9040.2		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224977	CO260000000199483	FN260000000224236	29/3/2026	-9864		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224978	CO260000000197059	FN260000000224231	29/3/2026	-4425		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224979	CO260000000197474	FN260000000224111	29/3/2026	-295.2		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224980	CO260000000199541	FN260000000224110	29/3/2026	-13488		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224982	CO260000000197082	FN260000000224106	29/3/2026	-42656		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224983	CO260000000197622	FN260000000224104	29/3/2026	-4896		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224985	CO260000000202142	FN260000000224102	29/3/2026	-10680		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224987	CO260000000195742	FN260000000224100	29/3/2026	-44200		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224989	CO260000000197411	FN260000000224096	29/3/2026	-4672		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224990	CO260000000202152	FN260000000224095	29/3/2026	-5499		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224991	CO260000000199639	FN260000000224094	29/3/2026	-709		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224992	CO260000000195950	FN260000000224090	29/3/2026	-675		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224993	CO260000000199579	FN260000000224076	29/3/2026	-7538.4		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000224994	CO260000000199590	FN260000000224074	29/3/2026	-6840		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000225108	PO260000000100346	FN260000000224520	30/3/2026	-8000		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000225111	PO260000000148002	FN260000000224518	30/3/2026	-3290		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000225113	CO260000000194741	FN260000000224511	30/3/2026	-6600		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000225117	CO260000000194735	FN260000000224507	30/3/2026	-15264		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000227812	CO260000000207604	FN260000000229730	30/3/2026	-184.52		

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PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000229161	PO260000000146894	FN260000000230314	30/3/2026	-320		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000229184	PO260000000013536	FN2600000000230376	30/3/2026	-3753		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000229198	PO260000000041366	FN2600000000229824	30/3/2026	-16984.5		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000229281	PO260000000151222	FN2600000000229857	30/3/2026	-5360		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000229299	CO2600000000041311	FN2600000000229989	30/3/2026	-38819.34		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000229326	PO260000000029596	FN2600000000230115	30/3/2026	-2844		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000229350	PO260000000029645	FN2600000000230305	30/3/2026	-1302		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000232551	PO260000000055566	FN2600000000230224	31/3/2026	-580		
42090601	HOSPITAL ENCHE' BESAR HAJAH KHALSOM, KLUANG	5000232552	CO260000000223034	FN2600000000235493	31/3/2026	-3555		
42090701	HOSPITAL SEGAMAT	5000201845	CO260000000155078	FN260000000184006	16/3/2026	-25581.4		
42090701	HOSPITAL SEGAMAT	5000201860	CO260000000155049	FN260000000184051	16/3/2026	-41752.12		
42090701	HOSPITAL SEGAMAT	5000201891	CO260000000155026	FN260000000184099	16/3/2026	-49260.6		
42090701	HOSPITAL SEGAMAT	5000201909	CO260000000155010	FN260000000184216	16/3/2026	-38502.72		
42090701	HOSPITAL SEGAMAT	5000201926	CO260000000155086	FN260000000184258	16/3/2026	-35757.4		
42090701	HOSPITAL SEGAMAT	5000201950	CO260000000155001	FN260000000184288	16/3/2026	-33881.76		
42090701	HOSPITAL SEGAMAT	5000201958	CO260000000154997	FN260000000184328	16/3/2026	-41519.52		
42090701	HOSPITAL SEGAMAT	5000201972	CO260000000154988	FN260000000184357	16/3/2026	-43592.58		
42090701	HOSPITAL SEGAMAT	5000201985	CO260000000154969	FN260000000184379	16/3/2026	-40515.16		
42090701	HOSPITAL SEGAMAT	5000203257	CO260000000155039	FN260000000204338	16/3/2026	-45578.92		
42090801	HOSPITAL PONTIAN	5000231254	PO260000000160810	FN260000000231223	31/3/2026	-1200		
42091101	JOHOR HOSPITAL TANGKAK	5000178804	CO260000000174872	FN260000000181347	10/3/2026	-6852.48		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172404	CO260000000173007	FN260000000171859	10/3/2026	-50064		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172409	CO260000000173007	FN260000000171866	10/3/2026	-87612		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172411	CO260000000173007	FN260000000171870	10/3/2026	-6258		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172420	CO260000000173007	FN260000000171877	10/3/2026	-6258		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172422	CO260000000173007	FN260000000171888	10/3/2026	-32854.5		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172427	CO260000000173007	FN260000000171895	10/3/2026	-62580		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172437	CO260000000173007	FN260000000171899	10/3/2026	-22528.8		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172442	CO260000000173007	FN260000000171905	10/3/2026	-281610		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172456	CO260000000173007	FN260000000171921	10/3/2026	-46935		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172465	CO260000000173007	FN260000000171910	10/3/2026	-28161		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172471	CO260000000173007	FN260000000171916	10/3/2026	-12516		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172477	CO260000000173007	FN260000000171926	10/3/2026	-28161		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172482	CO260000000173007	FN260000000171934	10/3/2026	-37548		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172493	CO260000000172924	FN260000000171359	10/3/2026	-6258		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172502	CO260000000172924	FN260000000171275	10/3/2026	-18774		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172511	CO260000000172924	FN260000000171536	10/3/2026	-9387		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172517	CO260000000172924	FN260000000171386	10/3/2026	-31290		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172524	CO260000000172924	FN260000000171416	10/3/2026	-62580		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172533	CO260000000172924	FN260000000171490	10/3/2026	-15645		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172542	CO260000000172924	FN260000000171459	10/3/2026	-14080.5		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172552	CO260000000172924	FN260000000171472	10/3/2026	-3129		

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172557	CO260000000172924	FN2600000000171520	10/3/2026	-15019.2		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172564	CO260000000172924	FN2600000000171842	10/3/2026	-14080.5		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172569	CO260000000172924	FN2600000000171833	10/3/2026	-25032		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172582	CO260000000172917	FN2600000000171605	10/3/2026	-25032		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172586	CO260000000172917	FN2600000000171609	10/3/2026	-12516		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172592	CO260000000172917	FN2600000000171622	10/3/2026	-37548		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172604	CO260000000172917	FN2600000000171634	10/3/2026	-109515		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172611	CO260000000172917	FN2600000000171642	10/3/2026	-23467.5		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172616	CO260000000172917	FN2600000000171651	10/3/2026	-12516		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172621	CO260000000172917	FN2600000000171658	10/3/2026	-9387		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172627	CO260000000172917	FN2600000000171342	10/3/2026	-37548		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172634	CO260000000172917	FN2600000000171334	10/3/2026	-14080.5		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172645	CO260000000172917	FN2600000000171664	10/3/2026	-3129		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172670	CO260000000172917	FN2600000000171674	10/3/2026	-25032		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172826	CO260000000172917	FN2600000000171805	10/3/2026	-18774		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000172833	CO260000000172917	FN2600000000171293	10/3/2026	-25032		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000187753	CO260000000024720	FN2600000000187615	12/3/2026	-28000		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000219712	PO260000000161821	FN2600000000213899	26/3/2026	-8124		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000219718	PO260000000134803	FN2600000000196863	26/3/2026	-600		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000219722	PO260000000144685	FN2600000000196934	26/3/2026	-3072		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000219883	PO260000000161816	FN2600000000210986	26/3/2026	-640		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000219896	PO260000000135018	FN2600000000210289	26/3/2026	-7100		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000219915	PO260000000135054	FN2600000000196915	26/3/2026	-2145		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000219925	PO260000000134812	FN2600000000196891	26/3/2026	-5428		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000220409	PO260000000144690	FN2600000000201318	26/3/2026	-1490		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000221888	CO260000000206803	FN2600000000222543	27/3/2026	-137080.09		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000221893	CO260000000206758	FN2600000000222525	27/3/2026	-150412.85		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000221998	CO260000000206728	FN2600000000221627	27/3/2026	-222382.74		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000222168	CO260000000216917	FN2600000000221200	27/3/2026	-664.5		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000222172	PO260000000152093	FN2600000000221136	27/3/2026	-4515		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000222244	PO260000000159313	FN2600000000220905	27/3/2026	-1855		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227608	PO260000000050960	FN2600000000229109	30/3/2026	-1530		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227614	PO260000000034987	FN2600000000229096	30/3/2026	-268.08		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227623	PO260000000132080	FN2600000000229078	30/3/2026	-11880		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227628	PO260000000071825	FN2600000000229068	30/3/2026	-425.3		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227631	CO260000000207030	FN2600000000228815	30/3/2026	-38613.5		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227635	CO260000000207126	FN2600000000215036	30/3/2026	-12090.94		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227640	CO260000000205119	FN2600000000230293	30/3/2026	-3285.82		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227643	CO260000000205201	FN2600000000230285	30/3/2026	-4552.56		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227656	CO260000000207192	FN2600000000224634	30/3/2026	-7495.4		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227665	CO260000000207199	FN2600000000224641	30/3/2026	-15445.4		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227673	CO260000000206644	FN2600000000224658	30/3/2026	-5700.98		

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PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227679	CO2600000002086842	FN260000000224645	30/3/2026	-18344.09		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227683	CO2600000002084999	FN260000000224648	30/3/2026	-13902		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227687	CO260000000208514	FN260000000224650	30/3/2026	-2085.3		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227690	CO260000000208475	FN260000000224651	30/3/2026	-5792.5		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227694	CO260000000208506	FN260000000224652	30/3/2026	-2317		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227699	CO2600000002055890	FN260000000224655	30/3/2026	-2297.77		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227708	CO260000000208491	FN260000000224653	30/3/2026	-695.1		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227737	CO260000000208651	FN260000000224660	30/3/2026	-1403.09		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227744	CO260000000210169	FN260000000226589	30/3/2026	-25768.03		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227751	CO260000000207144	FN260000000226553	30/3/2026	-20434.18		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227760	CO260000000202431	FN260000000224695	30/3/2026	-12053.93		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000227765	CO260000000203908	FN260000000224696	30/3/2026	-6469.85		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000229546	CO260000000203758	FN260000000229050	30/3/2026	-26850		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000230777	CO260000000205644	FN260000000224644	31/3/2026	-15445.4		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000230934	CO260000000207211	FN260000000224637	31/3/2026	-8343.24		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000230958	CO260000000205210	FN260000000224659	31/3/2026	-41019.24		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000231195	CO260000000205609	FN260000000224682	31/3/2026	-3480.84		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000231200	PO260000000178122	FN260000000224704	31/3/2026	-6440		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000231975	CO260000000214627	FN260000000234554	31/3/2026	-26145.39		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000231980	PO260000000159637	FN260000000234645	31/3/2026	-2960		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000231985	PO260000000159637	FN260000000234661	31/3/2026	-2960		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000231989	PO260000000159637	FN260000000234673	31/3/2026	-1480		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000231996	PO260000000159637	FN260000000234676	31/3/2026	-1776		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000232000	CO260000000216628	FN260000000234619	31/3/2026	-39588		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000232003	CO260000000216628	FN260000000234614	31/3/2026	-19794		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000232007	CO260000000216628	FN260000000234609	31/3/2026	-32990		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000232010	CO260000000216337	FN260000000234567	31/3/2026	-27225		
42091201	PEJABAT KESIHATAN DAERAH JOHOR BHARU	5000232011	CO260000000164427	FN260000000234574	31/3/2026	-10120		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000166575	CO260000000123516	FN260000000168401	9/3/2026	-5280		
42091301	PEJABAT KESIHATAN DAERAH MUAR	5000222693	PO260000000135131	FN260000000223350	27/3/2026	-552		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000152164	CO260000000130303	FN260000000154186	4/3/2026	-1166.81		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000152200	CO260000000130303	FN260000000154196	4/3/2026	-121.29		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000152231	CO260000000130303	FN260000000154206	4/3/2026	-498.99		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000160258	CO260000000150291	FN260000000149952	6/3/2026	-194756.05		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000183544	CO260000000165605	FN260000000165800	11/3/2026	-1260		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000183849	CO260000000165596	FN260000000165192	11/3/2026	-628		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206401	CO260000000174947	FN260000000196687	16/3/2026	-6258		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206440	CO260000000174947	FN260000000196697	16/3/2026	-3129		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206463	CO260000000174947	FN260000000196708	16/3/2026	-2033.85		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206500	CO260000000174947	FN260000000196719	16/3/2026	-1564.5		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206517	CO260000000174947	FN260000000196736	16/3/2026	-6258		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206545	CO260000000174947	FN260000000196797	16/3/2026	-12828.9		

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206560	CO260000000174947	FN260000000196815	16/3/2026	-2503.2		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206636	CO260000000174964	FN260000000196409	16/3/2026	-2816.1		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206660	CO260000000174964	FN260000000196429	16/3/2026	-1564.5		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206685	CO260000000174964	FN260000000196434	16/3/2026	-625.8		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206716	CO260000000174964	FN260000000196606	16/3/2026	-3129		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206738	CO260000000174964	FN260000000196613	16/3/2026	-3129		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206786	CO260000000174964	FN260000000196661	16/3/2026	-625.8		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206928	CO260000000174929	FN260000000196043	16/3/2026	-14080.5		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000206956	CO260000000174929	FN260000000196061	16/3/2026	-14080.5		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000207060	CO260000000174929	FN260000000196079	16/3/2026	-5006.4		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000207099	CO260000000174929	FN260000000196097	16/3/2026	-6883.8		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000207348	CO260000000174929	FN260000000196134	16/3/2026	-56322		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000207374	CO260000000174929	FN260000000196156	16/3/2026	-3754.8		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000207399	CO260000000174929	FN260000000196353	16/3/2026	-65709		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000207415	CO260000000174929	FN260000000196373	16/3/2026	-4380.6		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212248	PO260000000095049	FN260000000196845	17/3/2026	-575		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212266	PO260000000082081	FN260000000196879	17/3/2026	-1560		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212299	PO260000000104017	FN260000000197058	17/3/2026	-2480		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212324	PO260000000095616	FN260000000197027	17/3/2026	-196		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212452	PO260000000096351	FN260000000197002	17/3/2026	-912		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212481	PO260000000079504	FN260000000196982	17/3/2026	-440		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212535	PO260000000104267	FN260000000196940	17/3/2026	-569.7		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212563	PO260000000095620	FN260000000196921	17/3/2026	-385.7		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212580	PO260000000095620	FN260000000196905	17/3/2026	-464		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212625	PO260000000156129	FN260000000206957	17/3/2026	-530		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212646	PO260000000156117	FN260000000206938	17/3/2026	-1040		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212688	PO260000000156126	FN260000000206164	17/3/2026	-1873		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212704	PO260000000093459	FN260000000206147	17/3/2026	-7950		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212724	PO260000000156102	FN260000000206128	17/3/2026	-1805		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212754	PO260000000156086	FN260000000206208	17/3/2026	-1595		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212774	PO260000000156091	FN260000000206618	17/3/2026	-1492.5		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212819	PO260000000156099	FN260000000206632	17/3/2026	-1595		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212858	PO260000000160191	FN260000000206865	17/3/2026	-1873		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212882	PO260000000160201	FN260000000206881	17/3/2026	-1815		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000212910	PO260000000156107	FN260000000206902	17/3/2026	-1265		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000213075	PO260000000156132	FN260000000206178	17/3/2026	-280		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000213131	PO260000000160183	FN260000000209259	17/3/2026	-1585		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000213159	PO260000000088379	FN260000000210064	17/3/2026	-1440		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000213182	PO260000000160175	FN260000000210085	17/3/2026	-540		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000213194	PO260000000131152	FN260000000210118	17/3/2026	-5500		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000213216	PO260000000163204	FN260000000210142	17/3/2026	-1374.4		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000213220	PO260000000163177	FN260000000210159	17/3/2026	-1685		

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PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000213230	PO2600000001311127	FN2600000000210912	17/3/2026	-1970		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214380	CO2600000001998870	FN2600000000207507	18/3/2026	-1374.1		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214396	CO2600000001999954	FN2600000000209143	18/3/2026	-2215.66		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214411	CO2600000001999909	FN2600000000207736	18/3/2026	-11162.54		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214425	CO2600000002006556	FN2600000000207881	18/3/2026	-15945.62		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214447	PO2600000000082121	FN2600000000206165	18/3/2026	-2640		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214468	PO2600000000095317	FN2600000000206182	18/3/2026	-215		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214488	PO2600000000018629	FN2600000000208110	18/3/2026	-15741.3		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214510	PO2600000000095370	FN2600000000208041	18/3/2026	-13020		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214534	PO2600000000095353	FN2600000000208078	18/3/2026	-2560		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214547	PO2600000000134724	FN2600000000213034	18/3/2026	-2305		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214564	PO2600000000135861	FN2600000000213019	18/3/2026	-18300		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214578	PO2600000000135282	FN2600000000212987	18/3/2026	-17966		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214590	PO2600000000135871	FN2600000000212850	18/3/2026	-16192		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214603	PO2600000000135519	FN2600000000212776	18/3/2026	-18345		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214608	PO2600000000135884	FN2600000000212661	18/3/2026	-6300		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214852	CO260000000200780	FN2600000000211614	18/3/2026	-3747.7		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214859	CO260000000200914	FN2600000000211645	18/3/2026	-7722.7		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214866	CO260000000200835	FN2600000000211660	18/3/2026	-6301.89		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214881	CO260000000200797	FN2600000000211900	18/3/2026	-40911.27		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214893	CO260000000200758	FN2600000000211911	18/3/2026	-3747.7		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214901	CO260000000200988	FN2600000000211935	18/3/2026	-35486.34		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214906	CO260000000200861	FN2600000000211954	18/3/2026	-20040.94		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214910	CO260000000200953	FN2600000000211968	18/3/2026	-2297.77		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214914	CO260000000200899	FN2600000000212000	18/3/2026	-3861.35		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214918	CO260000000200746	FN2600000000212021	18/3/2026	-3747.7		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214923	CO260000000200982	FN2600000000212047	18/3/2026	-2440.54		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214927	CO260000000200728	FN2600000000212063	18/3/2026	-6281.88		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214932	CO260000000200971	FN2600000000212079	18/3/2026	-3861.35		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214939	CO260000000200761	FN2600000000212090	18/3/2026	-3747.7		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214946	PO2600000000082036	FN2600000000211882	18/3/2026	-6000		
42091501	PEJABAT KESIHATAN DAERAH KLUANG	5000214959	PO2600000000055600	FN2600000000193786	18/3/2026	-2930		
42091601	PEJABAT KESIHATAN DAERAH KLUANG	5000214964	PO2600000000156110	FN2600000000206923	18/3/2026	-620		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000228635	CO260000000153802	FN2600000000227889	30/3/2026	-2295		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000228641	CO260000000211166	FN2600000000227939	30/3/2026	-72		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000228653	CO260000000211094	FN2600000000227975	30/3/2026	-446.88		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000228666	CO260000000153082	FN2600000000228889	30/3/2026	-1587.2		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000228671	CO260000000183558	FN2600000000228918	30/3/2026	-588		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000228678	CO260000000192741	FN2600000000228998	30/3/2026	-2601		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000228819	CO260000000117769	FN2600000000230922	30/3/2026	-8728		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000228843	CO260000000117797	FN2600000000230949	30/3/2026	-6313		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000228936	CO260000000183777	FN2600000000231020	30/3/2026	-48715		

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PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000232867	CO260000000040188	FN2600000000228078	31/3/2026	-846.3		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000232874	CO2600000000192726	FN2600000000228838	31/3/2026	-1100		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000232894	CO2600000000192726	FN2600000000228814	31/3/2026	-200		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000232900	CO2600000000192726	FN2600000000228802	31/3/2026	-200		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000232905	CO2600000000192726	FN2600000000228792	31/3/2026	-1400		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000232913	CO2600000000192726	FN2600000000228770	31/3/2026	-1000		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000232925	CO2600000000192726	FN2600000000228765	31/3/2026	-1100		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000232952	CO2600000000192726	FN2600000000228741	31/3/2026	-740		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000232959	CO2600000000192726	FN2600000000228713	31/3/2026	-260		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000232971	CO260000000040188	FN2600000000228305	31/3/2026	-531.96		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000232983	CO260000000040188	FN2600000000228147	31/3/2026	-3868.8		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000232988	CO260000000040188	FN2600000000228288	31/3/2026	-403		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000232995	CO260000000040188	FN2600000000228268	31/3/2026	-128.96		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000233001	CO260000000040188	FN2600000000228220	31/3/2026	-177.32		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000233008	CO260000000040188	FN2600000000228203	31/3/2026	-4433		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000233015	CO260000000040188	FN2600000000228255	31/3/2026	-403		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000233018	CO260000000040188	FN2600000000228184	31/3/2026	-1039.74		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000233023	CO260000000040188	FN2600000000228166	31/3/2026	-1934.4		
42091601	PEJABAT KESIHATAN DAERAH SEGAMAT	5000233029	CO260000000040188	FN2600000000228116	31/3/2026	-2821		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000166253	CO260000000018742	FN2600000000164715	9/3/2026	-840		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000182301	CO2600000000062704	FN2600000000163526	11/3/2026	-3620		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000182335	CO2600000000062690	FN2600000000163433	11/3/2026	-3620		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000207963	CO2600000000072907	FN2600000000179149	16/3/2026	-14577		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000207970	CO2600000000072161	FN2600000000179197	16/3/2026	-15000		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000208685	CO2600000000155171	FN2600000000196820	17/3/2026	-17200		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000218205	PO2600000000093701	FN2600000000215641	25/3/2026	-23600		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000218248	CO2600000000195848	FN2600000000215473	25/3/2026	-312.9		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000218250	CO2600000000195848	FN2600000000215470	25/3/2026	-312.9		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000218252	CO2600000000195848	FN2600000000215464	25/3/2026	-1564.5		
42091701	PEJABAT KESIHATAN DAERAH PONTIAN	5000218267	CO2600000000195858	FN2600000000215387	25/3/2026	-1877.4		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000218270	CO2600000000195858	FN2600000000215397	25/3/2026	-938.7		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000145041	CO2600000000166261	FN2600000000148106	3/3/2026	-3240		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000173700	CO260000000042005	FN2600000000176229	10/3/2026	-5124		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000173706	CO260000000042005	FN2600000000176254	10/3/2026	-5124		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000180238	CO2600000000180061	FN2600000000180321	11/3/2026	-599.25		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000208419	CO2600000000179543	FN2600000000208492	17/3/2026	-52191.72		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000208420	CO2600000000180163	FN2600000000208487	17/3/2026	-375.48		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000208425	CO2600000000179550	FN2600000000208515	17/3/2026	-13924.05		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000208426	CO2600000000179556	FN2600000000208431	17/3/2026	-6101.55		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000210136	PO2600000000148845	FN2600000000210192	17/3/2026	-700		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000225211	PO2600000000166928	FN2600000000222820	30/3/2026	-450		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000225230	PO2600000000156731	FN2600000000221164	30/3/2026	-180		

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PT/ Membayar	Nama PT)	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000225245	PO260000000156729	FN260000000221138	30/3/2026	-750		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233012	CO260000000184980	FN260000000235761	31/3/2026	-285		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233044	CO260000000222709	FN260000000234926	31/3/2026	-23665.84		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233049	CO260000000222753	FN260000000234908	31/3/2026	-8800.04		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233054	CO260000000222821	FN260000000234887	31/3/2026	-16520.83		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233059	CO260000000222803	FN260000000234868	31/3/2026	-115.76		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233068	CO260000000222917	FN260000000234844	31/3/2026	-12629.08		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233075	CO260000000222560	FN260000000234826	31/3/2026	-137.77		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233080	CO260000000222875	FN260000000234808	31/3/2026	-2514.89		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233087	CO260000000222909	FN260000000234784	31/3/2026	-11.67		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233097	CO260000000222495	FN260000000234769	31/3/2026	-745.54		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233168	CO260000000222522	FN260000000234539	31/3/2026	-1341.81		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233188	PO260000000114122	FN260000000236052	31/3/2026	-212.31		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233195	CO260000000180852	FN260000000236013	31/3/2026	-1596		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233200	CO260000000222473	FN260000000235128	31/3/2026	-2411.2		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233210	CO260000000222690	FN260000000235060	31/3/2026	-4636.3		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233217	CO260000000222827	FN260000000235048	31/3/2026	-132.84		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233235	CO260000000222699	FN260000000235039	31/3/2026	-5132.87		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233238	CO260000000222673	FN260000000235018	31/3/2026	-148.85		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233240	CO260000000222662	FN260000000235002	31/3/2026	-39.14		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233242	CO260000000222660	FN260000000234991	31/3/2026	-346.03		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233249	CO260000000222647	FN260000000234959	31/3/2026	-2516		
42091901	PEJABAT KESIHATAN DAERAH MERSING	5000233254	CO260000000222784	FN260000000234943	31/3/2026	-3318.28		
42092101	HOSPITAL PERMAI	5000151642	CO260000000185187	FN260000000154287	4/3/2026	-376		
42092101	HOSPITAL PERMAI	5000157343	PO260000000202061	FN260000000156513	5/3/2026	-3690.71		
42092101	HOSPITAL PERMAI	5000161389	PO260000000074621	FN260000000162591	6/3/2026	-2290		
42092101	HOSPITAL PERMAI	5000172632	CO260000000029071	FN260000000174985	10/3/2026	-43200		
42092101	HOSPITAL PERMAI	5000175441	CO260000000176294	FN260000000171221	10/3/2026	-4850.09		
42092101	HOSPITAL PERMAI	5000179452	CO260000000155805	FN260000000171800	10/3/2026	-4750.07		
42092101	HOSPITAL PERMAI	5000186387	PO260000000142697	FN260000000187952	11/3/2026	-1200		
42092101	HOSPITAL PERMAI	5000186729	CO260000000093872	FN260000000173362	11/3/2026	-3080		
42092101	HOSPITAL PERMAI	5000186782	CO260000000107699	FN260000000173323	11/3/2026	-3080		
42092101	HOSPITAL PERMAI	5000193670	PO260000000140257	FN260000000195012	12/3/2026	-300		
42092101	HOSPITAL PERMAI	5000210257	PO260000000061334	FN260000000201834	17/3/2026	-1950		
42092101	HOSPITAL PERMAI	5000211810	CO260000000121076	FN260000000184308	17/3/2026	-195672.96		
42092101	HOSPITAL PERMAI	5000214414	CO260000000199770	FN260000000213156	18/3/2026	-12090		
42092101	HOSPITAL PERMAI	5000216015	CO260000000121052	FN260000000174598	19/3/2026	-10080		
42092101	HOSPITAL PERMAI	5000221775	CO260000000211129	FN260000000221355	27/3/2026	-563.5		
42092101	HOSPITAL PERMAI	5000221781	CO260000000211117	FN260000000221367	27/3/2026	-102.67		
42092101	HOSPITAL PERMAI	5000221787	CO260000000211105	FN260000000221384	27/3/2026	-123.08		
42092101	HOSPITAL PERMAI	5000221791	CO260000000214354	FN260000000221402	27/3/2026	-860.94		
42092101	HOSPITAL PERMAI	5000221795	CO260000000215033	FN260000000221416	27/3/2026	-989.85		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTED (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))
KOD AKAUN L1312959 SEHINGGA 31 MAC 2026

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42092101	HOSPITAL PERMAI	5000221800	CO260000000215041	FN260000000221426	27/3/2026	-94.98		
42092101	HOSPITAL PERMAI	5000221806	CO260000000215052	FN260000000221442	27/3/2026	-12547.5		
42092101	HOSPITAL PERMAI	5000221810	CO260000000215063	FN260000000221453	27/3/2026	-3241.1		
42092101	HOSPITAL PERMAI	5000221812	CO260000000215077	FN260000000221460	27/3/2026	-767.77		
42092101	HOSPITAL PERMAI	5000221816	CO260000000215083	FN260000000221485	27/3/2026	-6047.3		
42092101	HOSPITAL PERMAI	5000221818	CO260000000215095	FN260000000221497	27/3/2026	-183.4		
42092101	HOSPITAL PERMAI	5000221821	CO260000000215102	FN260000000221506	27/3/2026	-192.85		
42092101	HOSPITAL PERMAI	5000221825	CO260000000215120	FN260000000221511	27/3/2026	-24432.4		
42092101	HOSPITAL PERMAI	5000221829	CO260000000215129	FN260000000221530	27/3/2026	-1215.09		
42092101	HOSPITAL PERMAI	5000221832	CO260000000215136	FN260000000221541	27/3/2026	-228.05		
42092101	HOSPITAL PERMAI	5000221835	CO260000000215144	FN260000000221553	27/3/2026	-434.1		
42092101	HOSPITAL PERMAI	5000221840	CO260000000215149	FN260000000221562	27/3/2026	-16602		
42092101	HOSPITAL PERMAI	5000221848	CO260000000215159	FN260000000221572	27/3/2026	-3876.2		
42092101	HOSPITAL PERMAI	5000221866	CO260000000214348	FN260000000221328	27/3/2026	-3701.5		
42092101	HOSPITAL PERMAI	5000222314	CO260000000197048	FN260000000223332	27/3/2026	-320		
42092101	HOSPITAL PERMAI	5000222319	CO26000000011072	FN260000000223319	27/3/2026	-10517.5		
42092101	HOSPITAL PERMAI	5000223051	PO260000000140240	FN260000000223570	27/3/2026	-440		
42092101	HOSPITAL PERMAI	5000223056	PO260000000161897	FN260000000223581	27/3/2026	-3.9		
42092101	HOSPITAL PERMAI	5000223063	PO260000000140265	FN260000000223587	27/3/2026	-220		
42092101	HOSPITAL PERMAI	5000225468	CO260000000197014	FN260000000226711	30/3/2026	-10320		
42092101	HOSPITAL PERMAI	5000225472	CO260000000197016	FN260000000226689	30/3/2026	-4950		
42092101	HOSPITAL PERMAI	5000225480	PO260000000148120	FN260000000226658	30/3/2026	-649.5		
42092101	HOSPITAL PERMAI	5000225488	CO260000000211044	FN260000000226635	30/3/2026	-185		
42092101	HOSPITAL PERMAI	5000228032	PO260000000161951	FN260000000230497	30/3/2026	-5		
42092101	HOSPITAL PERMAI	5000228041	PO260000000134909	FN260000000230471	30/3/2026	-2640		
42092101	HOSPITAL PERMAI	5000228046	PO260000000151715	FN260000000230451	30/3/2026	-1639.44		
42092101	HOSPITAL PERMAI	5000228166	PO260000000122151	FN260000000230527	30/3/2026	-204		
42092101	HOSPITAL PERMAI	5000228173	CO260000000029089	FN260000000230420	30/3/2026	-51600		
42092101	HOSPITAL PERMAI	5000228189	CO260000000231469	FN260000000230299	30/3/2026	-390		
42092101	HOSPITAL PERMAI	5000228194	CO260000000231475	FN260000000230214	30/3/2026	-680		
42092101	HOSPITAL PERMAI	5000228199	PO260000000148132	FN260000000230080	30/3/2026	-48958.2		
42092101	HOSPITAL PERMAI	5000228277	PO260000000148107	FN260000000230050	30/3/2026	-332.2		
42092101	HOSPITAL PERMAI	5000232820	PO260000000117505	FN260000000233469	31/3/2026	-1750		
42092101	HOSPITAL PERMAI	5000232833	PO260000000117517	FN260000000233427	31/3/2026	-990		
42092101	HOSPITAL PERMAI	5000232840	CO260000000055302	FN260000000233396	31/3/2026	-256		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000187892	CO260000000181637	FN260000000147048	12/3/2026	-1869		
42092201	HOSPITAL TEMENGGONG SERI MAHARAJA TUN IBRAHIM KULAI	5000213299	CO260000000181735	FN260000000210922	17/3/2026	-2643.88		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5000151786	CO260000000143329	FN260000000153061	4/3/2026	-52240		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5000231269	PO260000000070340	FN260000000232727	31/3/2026	-6058		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5000233809	CO260000000203846	FN260000000233188	31/3/2026	-1702.16		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5000233822	PO260000000142963	FN260000000236518	31/3/2026	-6647.08		
42093001	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5000233827	PO260000000151210	FN260000000236540	31/3/2026	-902.8		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTED (GRN) / FULLFILLMENT RECEIVE NOTES (FRN))
KOD AKAUN L1312959 SEHINGGA 31 MAC 2026

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyata/kain)
42093101	MAKMAL KESIHATAN AWAM JOHOR BAHRU	5000234025	PO260000000142250	FN260000000233066	31/3/2026	-49800		
42093101	HOSPITAL SULTAN ISMAIL	5000145169	CO260000000144240	FN260000000140993	3/3/2026	-16553.55		
42093101	HOSPITAL SULTAN ISMAIL	5000147103	CO26000000012906	FN260000000141515	4/3/2026	-25200		
42093101	HOSPITAL SULTAN ISMAIL	5000166320	CO260000000164903	FN260000000165689	9/3/2026	-69900		
42093101	HOSPITAL SULTAN ISMAIL	5000166861	CO260000000150989	FN260000000165726	9/3/2026	-28200		
42093101	HOSPITAL SULTAN ISMAIL	5000181430	CO260000000148905	FN260000000181984	11/3/2026	-12704		
42093101	HOSPITAL SULTAN ISMAIL	5000188851	PO260000000100733	FN260000000190727	12/3/2026	-550		
42093101	HOSPITAL SULTAN ISMAIL	5000194679	PO260000000096421	FN260000000196100	13/3/2026	-21624		
42093101	HOSPITAL SULTAN ISMAIL	5000194718	PO260000000096360	FN260000000196138	13/3/2026	-28600		
42093101	HOSPITAL SULTAN ISMAIL	5000215100	CO260000000064093	FN260000000219899	18/3/2026	-899389.55		
42093101	HOSPITAL SULTAN ISMAIL	5000221941	CO26000000017384	FN260000000219896	27/3/2026	-712		
42093101	HOSPITAL SULTAN ISMAIL	5000221952	CO260000000109279	FN260000000219806	27/3/2026	-2843		
42093101	HOSPITAL SULTAN ISMAIL	5000222688	CO26000000024257	FN260000000219794	27/3/2026	-390		
42093101	HOSPITAL SULTAN ISMAIL	5000222706	CO260000000168172	FN260000000219716	27/3/2026	-2200		
42093101	HOSPITAL SULTAN ISMAIL	5000222769	PO260000000163322	FN260000000219636	27/3/2026	-5000		
42093101	HOSPITAL SULTAN ISMAIL	5000222852	PO26000000053359	FN260000000219317	27/3/2026	-1854		
42093101	HOSPITAL SULTAN ISMAIL	5000222887	CO260000000122893	FN260000000219295	27/3/2026	-74533		
42093101	HOSPITAL SULTAN ISMAIL	5000228993	CO260000000208539	FN260000000231541	30/3/2026	-112802.8		
42093101	HOSPITAL SULTAN ISMAIL	5000229009	CO260000000205384	FN260000000231496	30/3/2026	-88935.79		
42093101	HOSPITAL SULTAN ISMAIL	5000229016	CO260000000208568	FN260000000231568	30/3/2026	-105270.9		
42093101	HOSPITAL SULTAN ISMAIL	5000229500	PO26000000044439	FN260000000232058	30/3/2026	-9360		
42093101	HOSPITAL SULTAN ISMAIL	5000229511	CO260000000146056	FN260000000232045	30/3/2026	-791.35		
42093101	HOSPITAL SULTAN ISMAIL	5000229523	CO260000000219814	FN260000000232033	30/3/2026	-53293.3		
42093101	HOSPITAL SULTAN ISMAIL	5000229545	CO260000000204142	FN260000000232011	30/3/2026	-117705.2		
42093101	HOSPITAL SULTAN ISMAIL	5000229876	PO260000000113251	FN260000000230917	30/3/2026	-7690		
42093101	HOSPITAL SULTAN ISMAIL	5000230649	PO260000000076775	FN260000000232174	31/3/2026	-4158		
42093101	HOSPITAL SULTAN ISMAIL	5000230663	PO260000000145143	FN260000000232221	31/3/2026	-1720		
42093101	HOSPITAL SULTAN ISMAIL	5000230687	PO260000000144304	FN260000000232866	31/3/2026	-3660		
42093101	HOSPITAL SULTAN ISMAIL	5000230702	PO260000000043187	FN260000000232262	31/3/2026	-4965		
42093101	HOSPITAL SULTAN ISMAIL	5000230717	PO260000000144303	FN260000000232244	31/3/2026	-4500		
42093101	HOSPITAL SULTAN ISMAIL	5000230749	PO260000000083357	FN260000000232279	31/3/2026	-1169		
42093101	HOSPITAL SULTAN ISMAIL	5000230771	PO260000000144302	FN260000000232239	31/3/2026	-114		
42093101	HOSPITAL SULTAN ISMAIL	5000230805	PO260000000042860	FN260000000232835	31/3/2026	-3598		
42093101	HOSPITAL SULTAN ISMAIL	5000233118	CO260000000158909	FN260000000232981	31/3/2026	-2925		
42093101	HOSPITAL SULTAN ISMAIL	5000233155	CO260000000158904	FN260000000232964	31/3/2026	-3900		
42093101	HOSPITAL SULTAN ISMAIL	5000233160	CO260000000158906	FN260000000232932	31/3/2026	-3900		
42093101	HOSPITAL SULTAN ISMAIL	5000233166	CO260000000158899	FN260000000232902	31/3/2026	-2632.5		
42093101	HOSPITAL SULTAN ISMAIL	5000233169	PO260000000088134	FN260000000232500	31/3/2026	-244.8		
42093101	HOSPITAL SULTAN ISMAIL	5000233178	PO260000000088136	FN260000000232499	31/3/2026	-244.8		
42093101	HOSPITAL SULTAN ISMAIL	5000233185	PO260000000088132	FN260000000232498	31/3/2026	-244.8		
42093101	HOSPITAL SULTAN ISMAIL	5000233221	PO260000000086922	FN260000000232493	31/3/2026	-1706.4		
42093101	HOSPITAL SULTAN ISMAIL	5000233231	CO260000000118875	FN260000000233749	31/3/2026	-1489.5		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTED (GRN)) / FULL FILLMENT RECEIVE NOTES (FRN)
KOD AKAUN L1312959 SEHINGGA 31 MAC 2026

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42093161	HOSPITAL KOTA TINGGI	5000146903	CO260000000179489	FN2600000000149450	4/3/2026	-3844.5		
42093161	HOSPITAL KOTA TINGGI	5000164948	CO260000000166577	FN2600000000166864	9/3/2026	-7488		
42093161	HOSPITAL KOTA TINGGI	5000189698	CO260000000005996	FN2600000000180375	12/3/2026	-1256.14		
42093161	HOSPITAL KOTA TINGGI	5000191114	PO260000000114020	FN2600000000191023	12/3/2026	-313.3		
42093161	HOSPITAL KOTA TINGGI	5000212187	PO260000000135094	FN2600000000210837	17/3/2026	-387		
42093161	HOSPITAL KOTA TINGGI	5000215829	CO260000000186474	FN2600000000215242	19/3/2026	-1606.2		
42093161	HOSPITAL KOTA TINGGI	5000218436	CO260000000202707	FN2600000000218684	25/3/2026	-1276.62		
42093161	HOSPITAL KOTA TINGGI	5000218455	CO260000000216203	FN2600000000218672	25/3/2026	-497.19		
42093161	HOSPITAL KOTA TINGGI	5000218476	CO260000000202738	FN2600000000218658	25/3/2026	-3480.53		
42093161	HOSPITAL KOTA TINGGI	5000218479	CO260000000202966	FN2600000000218645	25/3/2026	-6261.06		
42093161	HOSPITAL KOTA TINGGI	5000218486	CO260000000202934	FN2600000000218635	25/3/2026	-4231.44		
42093161	HOSPITAL KOTA TINGGI	5000218574	CO260000000202892	FN2600000000218620	25/3/2026	-4104		
42093161	HOSPITAL KOTA TINGGI	5000218601	CO260000000202784	FN2600000000218586	25/3/2026	-486.08		
42093161	HOSPITAL KOTA TINGGI	5000218615	CO260000000202939	FN2600000000218567	25/3/2026	-4381.6		
42093161	HOSPITAL KOTA TINGGI	5000218619	CO260000000202945	FN2600000000218553	25/3/2026	-4388.5		
42093161	HOSPITAL KOTA TINGGI	5000218622	CO260000000202929	FN2600000000218537	25/3/2026	-3495.4		
42093161	HOSPITAL KOTA TINGGI	5000218625	CO260000000202760	FN2600000000218499	25/3/2026	-392.71		
42093161	HOSPITAL KOTA TINGGI	5000218641	CO260000000202777	FN2600000000218494	25/3/2026	-4285.48		
42093161	HOSPITAL KOTA TINGGI	5000218668	CO260000000202766	FN2600000000218485	25/3/2026	-1307.21		
42093161	HOSPITAL KOTA TINGGI	5000218670	CO260000000202883	FN2600000000218472	25/3/2026	-4337.68		
42093161	HOSPITAL KOTA TINGGI	5000218672	CO260000000202924	FN2600000000218459	25/3/2026	-3266.64		
42093161	HOSPITAL KOTA TINGGI	5000221495	CO260000000193587	FN2600000000222758	26/3/2026	-40116.43		
42093161	HOSPITAL KOTA TINGGI	5000222903	PO260000000100373	FN2600000000209422	27/3/2026	-400		
42093161	HOSPITAL KOTA TINGGI	5000222908	PO260000000100368	FN2600000000209432	27/3/2026	-21000		
42093161	HOSPITAL KOTA TINGGI	5000223163	PO260000000153184	FN2600000000223524	27/3/2026	-2840		
42093161	HOSPITAL KOTA TINGGI	5000223260	CO260000000202803	FN2600000000223435	27/3/2026	-3397.3		
42093161	HOSPITAL KOTA TINGGI	5000223262	CO260000000202908	FN2600000000223425	27/3/2026	-1953.24		
42093161	HOSPITAL KOTA TINGGI	50002235194	PO260000000144592	FN2600000000220395	30/3/2026	-600		
42093161	HOSPITAL KOTA TINGGI	5000228249	PO260000000158388	FN2600000000230036	30/3/2026	-2000		
42093161	HOSPITAL KOTA TINGGI	5000228260	PO260000000134987	FN2600000000230129	30/3/2026	-472.2		
42093161	HOSPITAL KOTA TINGGI	5000228314	CO260000000127181	FN2600000000229985	30/3/2026	-6930		
42093161	HOSPITAL KOTA TINGGI	5000228528	CO260000000229917	FN2600000000229067	30/3/2026	-7672		
42093161	HOSPITAL KOTA TINGGI	5000228552	CO260000000187699	FN2600000000229040	30/3/2026	-388.8		
42093161	HOSPITAL KOTA TINGGI	5000228561	PO260000000132744	FN2600000000229031	30/3/2026	-3304		
42093161	HOSPITAL KOTA TINGGI	5000228583	PO260000000114027	FN2600000000229019	30/3/2026	-5119.8		
42093161	HOSPITAL KOTA TINGGI	5000228590	CO260000000210045	FN2600000000228910	30/3/2026	-792		
42093161	HOSPITAL KOTA TINGGI	5000228601	PO260000000114017	FN2600000000228899	30/3/2026	-3125.85		
42093161	HOSPITAL KOTA TINGGI	5000228607	CO260000000212614	FN2600000000228875	30/3/2026	-216		
42093161	HOSPITAL KOTA TINGGI	5000228615	CO260000000212608	FN2600000000228857	30/3/2026	-227.7		
42093161	HOSPITAL KOTA TINGGI	5000228622	CO260000000210062	FN2600000000228820	30/3/2026	-1974		
42093161	HOSPITAL KOTA TINGGI	5000228632	CO260000000212601	FN2600000000228797	30/3/2026	-2682.5		
42093161	HOSPITAL KOTA TINGGI	5000228644	CO260000000210069	FN2600000000228780	30/3/2026	-6260.8		

SENARAI NOTA TERIMAAN BEKALAN DAN PERKHIDMATAN (GOODS/SERVICES RECEIVED NOTED (GRN) / FULLFILLMENT RECEIVE NOTES (FRNI))
KOD AKAUN L1312969 SEHINGGA 31 MAC 2026

PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42093161	HOSPITAL KOTA TINGGI	5000228662	CO260000000212595	FN260000000228757	30/3/2026	-6337		
42093161	HOSPITAL KOTA TINGGI	5000228677	CO260000000210051	FN260000000228736	30/3/2026	-3536		
42093161	HOSPITAL KOTA TINGGI	5000228704	CO260000000210071	FN260000000228715	30/3/2026	-1413.6		
42093161	HOSPITAL KOTA TINGGI	5000228730	PO260000000158458	FN260000000228689	30/3/2026	-6160.5		
42093161	HOSPITAL KOTA TINGGI	5000228743	PO260000000160988	FN260000000228684	30/3/2026	-1182		
42093161	HOSPITAL KOTA TINGGI	5000228755	CO260000000212590	FN260000000228669	30/3/2026	-3360		
42093161	HOSPITAL KOTA TINGGI	5000228766	PO260000000121231	FN260000000228652	30/3/2026	-202.8		
42093161	HOSPITAL KOTA TINGGI	5000228784	CO260000000212566	FN260000000228640	30/3/2026	-2121.84		
42093161	HOSPITAL KOTA TINGGI	5000228794	CO260000000210040	FN260000000228343	30/3/2026	-1520		
42093161	HOSPITAL KOTA TINGGI	5000228802	CO260000000210068	FN260000000228067	30/3/2026	-6576		
42093161	HOSPITAL KOTA TINGGI	5000228872	PO260000000113948	FN260000000228235	30/3/2026	-8158.5		
42093161	HOSPITAL KOTA TINGGI	5000228884	CO260000000212383	FN260000000228176	30/3/2026	-2100		
42093161	HOSPITAL KOTA TINGGI	5000228892	CO260000000212538	FN260000000228131	30/3/2026	-390		
42093161	HOSPITAL KOTA TINGGI	5000228908	CO260000000210074	FN260000000227943	30/3/2026	-315		
42093161	HOSPITAL KOTA TINGGI	5000228918	CO260000000210060	FN260000000227870	30/3/2026	-891		
42093161	HOSPITAL KOTA TINGGI	5000228932	CO260000000177784	FN260000000227837	30/3/2026	-7637.6		
42093161	HOSPITAL KOTA TINGGI	5000229660	PO260000000106463	FN260000000229148	30/3/2026	-2277		
42093161	HOSPITAL KOTA TINGGI	5000229662	PO26000000042410	FN260000000228995	30/3/2026	-1300		
42093161	HOSPITAL KOTA TINGGI	5000229664	CO260000000166631	FN260000000229053	30/3/2026	-538.4		
42093161	HOSPITAL KOTA TINGGI	5000229668	PO260000000106504	FN260000000228978	30/3/2026	-296		
42093161	HOSPITAL KOTA TINGGI	5000229678	PO260000000106550	FN260000000228963	30/3/2026	-2850		
42093161	HOSPITAL KOTA TINGGI	5000229679	PO26000000032759	FN260000000228272	30/3/2026	-2272		
42093161	HOSPITAL KOTA TINGGI	5000229684	CO26000000072878	FN260000000228204	30/3/2026	-19852.8		
42093161	HOSPITAL KOTA TINGGI	5000229689	CO260000000165681	FN260000000227898	30/3/2026	-4200		
42093161	HOSPITAL KOTA TINGGI	5000229693	PO260000000160929	FN260000000227766	30/3/2026	-273.6		
42093161	HOSPITAL KOTA TINGGI	5000229706	PO260000000106556	FN260000000227817	30/3/2026	-537		
42093161	HOSPITAL KOTA TINGGI	5000229714	PO260000000144806	FN260000000227788	30/3/2026	-1800		
42093161	HOSPITAL KOTA TINGGI	5000229720	PO260000000140235	FN260000000227697	30/3/2026	-620		
42093161	HOSPITAL KOTA TINGGI	5000229724	PO260000000117995	FN260000000227670	30/3/2026	-1400		
42093161	HOSPITAL KOTA TINGGI	5000229726	PO260000000153554	FN260000000227646	30/3/2026	-1390		
42093161	HOSPITAL KOTA TINGGI	5000229729	PO260000000168468	FN260000000227610	30/3/2026	-310		
42093161	HOSPITAL KOTA TINGGI	5000229735	PO260000000165533	FN260000000227578	30/3/2026	-152		
42093162	HOSPITAL MERSING	5000217530	CO260000000213121	FN260000000216124	25/3/2026	-658.8		
42093162	HOSPITAL MERSING	5000217752	CO260000000198233	FN260000000214806	25/3/2026	-45		
42093162	HOSPITAL MERSING	5000217848	PO260000000132803	FN260000000209370	25/3/2026	-250		
42093162	HOSPITAL MERSING	5000217856	PO260000000111563	FN260000000209551	25/3/2026	-1352		
42093162	HOSPITAL MERSING	5000217862	PO260000000138025	FN260000000209340	25/3/2026	-338		
42093162	HOSPITAL MERSING	5000223291	PO260000000173940	FN260000000223927	27/3/2026	-2175		
42093162	HOSPITAL MERSING	5000223304	PO260000000154708	FN260000000223955	27/3/2026	-2750		
42093162	HOSPITAL MERSING	5000223307	CO260000000127203	FN260000000223966	27/3/2026	-4110.88		
42093162	HOSPITAL MERSING	5000223314	PO260000000136954	FN260000000223979	27/3/2026	-1100		
42093162	HOSPITAL MERSING	5000223322	CO260000000102504	FN260000000223985	27/3/2026	-1033		

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PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42093162	HOSPITAL MERSING	5000223331	PO26000000104447	FN260000000223996	27/3/2026	-1800		
42093162	HOSPITAL MERSING	5000233488	CO260000000115654	FN2600000000232111	31/3/2026	-3520.82		
42093163	HOSPITAL PASIR GUDANG	5000142239	PO260000000027820	FN2600000000144434	3/3/2026	-1161		
42093163	HOSPITAL PASIR GUDANG	5000143124	PO2600000000069244	FN2600000000144773	3/3/2026	-8274		
42093163	HOSPITAL PASIR GUDANG	5000161742	CO2600000000146083	FN2600000000163140	6/3/2026	-32800		
42093163	HOSPITAL PASIR GUDANG	5000161799	CO2600000000135993	FN2600000000161481	6/3/2026	-12000		
42093163	HOSPITAL PASIR GUDANG	5000172174	CO2600000000136789	FN2600000000162014	9/3/2026	-78652		
42093163	HOSPITAL PASIR GUDANG	5000172206	CO2600000000141515	FN2600000000164662	9/3/2026	-45972		
42093163	HOSPITAL PASIR GUDANG	5000172253	PO2600000000116978	FN2600000000152213	9/3/2026	-905.6		
42093163	HOSPITAL PASIR GUDANG	5000182325	CO2600000000182871	FN2600000000180166	11/3/2026	-1425		
42093163	HOSPITAL PASIR GUDANG	5000191903	CO2600000000119552	FN2600000000184434	12/3/2026	-235982.04		
42093163	HOSPITAL PASIR GUDANG	5000198543	CO2600000000119584	FN2600000000198815	14/3/2026	-2412.03		
42093163	HOSPITAL PASIR GUDANG	5000204050	PO2600000000072100	FN2600000000203945	16/3/2026	-540		
42093163	HOSPITAL PASIR GUDANG	5000204661	PO2600000000141323	FN2600000000203199	16/3/2026	-2678.25		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000168386	CO2600000000107550	FN26000000001666325	9/3/2026	-2128		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000182155	CO2600000000199081	FN2600000000183234	11/3/2026	-5550		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000195741	CO2600000000199070	FN2600000000196722	13/3/2026	-2184		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000196045	CO2600000000199086	FN2600000000196512	13/3/2026	-2887		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000205945	CO2600000000107544	FN2600000000084247	16/3/2026	-10710		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000209685	CO2600000000199005	FN2600000000209050	17/3/2026	-600		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216044	CO2600000000205440	FN2600000000215471	19/3/2026	-1035.36		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216058	CO2600000000205447	FN2600000000215463	19/3/2026	-2113.14		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216060	CO2600000000207662	FN2600000000215452	19/3/2026	-4546.71		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216061	CO2600000000207668	FN2600000000215444	19/3/2026	-1139.71		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216063	CO2600000000207672	FN2600000000215438	19/3/2026	-2145.93		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216064	CO2600000000205436	FN2600000000215433	19/3/2026	-1916.25		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216066	CO2600000000207685	FN2600000000215423	19/3/2026	-7090.95		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216071	CO2600000000207687	FN2600000000215414	19/3/2026	-56014.7		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216074	CO2600000000207697	FN2600000000215407	19/3/2026	-1416.57		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216084	CO2600000000207693	FN2600000000215392	19/3/2026	-2651.98		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216089	CO2600000000207665	FN2600000000215371	19/3/2026	-513.8		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216106	CO2600000000207714	FN2600000000215308	19/3/2026	-3594.68		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216113	CO2600000000207717	FN2600000000215296	19/3/2026	-406.16		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216118	CO2600000000207719	FN2600000000215290	19/3/2026	-9493.83		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216131	CO2600000000207727	FN2600000000215279	19/3/2026	-124.78		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216133	CO2600000000207736	FN2600000000215272	19/3/2026	-3162.2		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216136	CO2600000000207742	FN2600000000215267	19/3/2026	-1552.96		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216138	CO2600000000207753	FN2600000000215260	19/3/2026	-11576		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216140	CO2600000000207724	FN2600000000215257	19/3/2026	-2567.19		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216142	CO2600000000207731	FN2600000000215250	19/3/2026	-4222.19		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000216143	CO2600000000213675	FN2600000000215239	19/3/2026	-127.54		
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000223543	CO2600000000207748	FN2600000000224534	28/3/2026	-36135.38		

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PTJ Menerima	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000225052	CO26000000047323	FN260000000219944	30/3/2026	-1368	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000225057	CO26000000047323	FN260000000219947	30/3/2026	-456	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000225062	CO26000000047323	FN260000000219957	30/3/2026	-684	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000225065	CO26000000047323	FN260000000219961	30/3/2026	-285	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000225083	CO260000000204445	FN260000000219324	30/3/2026	-247	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000225087	CO260000000204445	FN260000000219326	30/3/2026	-370.5	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000225091	CO260000000204445	FN260000000219330	30/3/2026	-864.5	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000225098	CO260000000215723	FN260000000219288	30/3/2026	-342.08	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000225100	CO260000000213864	FN260000000219306	30/3/2026	-110.5	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000225105	PO260000000136839	FN260000000219279	30/3/2026	-1484	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000225137	CO260000000198415	FN260000000226502	30/3/2026	-486	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000225140	CO260000000204447	FN260000000226486	30/3/2026	-1770	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000225145	PO260000000149319	FN260000000226471	30/3/2026	-315	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000226024	CO260000000204450	FN260000000228015	30/3/2026	-1710	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000226034	CO260000000204450	FN260000000228049	30/3/2026	-1368	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000226042	CO260000000204450	FN260000000228077	30/3/2026	-1140	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000226048	CO260000000204450	FN260000000228102	30/3/2026	-570	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000226056	CO260000000204450	FN260000000228137	30/3/2026	-456	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000226067	CO260000000213654	FN260000000227963	30/3/2026	-48.56	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000226086	CO260000000226239	FN260000000227923	30/3/2026	-183	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000226096	PO260000000149227	FN260000000227839	30/3/2026	-928.5	30/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000230908	PO260000000026999	FN260000000232576	31/3/2026	-659.15	31/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000230913	PO2600000000026999	FN260000000232570	31/3/2026	-1125	31/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000230923	PO260000000158040	FN260000000232562	31/3/2026	-595.6	31/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000230931	PO260000000158049	FN260000000232557	31/3/2026	-1192	31/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000230938	CO260000000213671	FN260000000232548	31/3/2026	-10540.15	31/3/2026	
42093201	PEJABAT KESIHATAN DAERAH TANGKAK	5000230949	CO260000000213659	FN260000000232541	31/3/2026	-2405.26	31/3/2026	
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000197174	CO260000000201623	FN260000000198150	13/3/2026	-4005	13/3/2026	
42093301	PEJABAT KESIHATAN DAERAH KULAI	5000197203	CO260000000201607	FN260000000198059	13/3/2026	-1118.6	13/3/2026	
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000222574	CO260000000215616	FN260000000218413	27/3/2026	-71899.34	27/3/2026	
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000222576	CO260000000210406	FN260000000219584	27/3/2026	-18687.05	27/3/2026	
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000222579	CO260000000215423	FN260000000219695	27/3/2026	-45.98	27/3/2026	
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000222582	CO260000000210419	FN260000000219072	27/3/2026	-11009.38	27/3/2026	
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000222589	CO260000000210444	FN260000000219044	27/3/2026	-9388.75	27/3/2026	
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000222630	CO260000000210306	FN260000000219031	27/3/2026	-363.08	27/3/2026	
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000222639	CO260000000210359	FN260000000219006	27/3/2026	-16322.41	27/3/2026	
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000222648	CO260000000210374	FN260000000219124	27/3/2026	-5061.01	27/3/2026	
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000222663	CO260000000210852	FN260000000220044	27/3/2026	-2740.8	27/3/2026	
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000222775	CO260000000204138	FN260000000218940	27/3/2026	-2746.73	27/3/2026	
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000222966	CO260000000206092	FN260000000219850	27/3/2026	-2643.3	27/3/2026	
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000232368	CO26000000041569	FN260000000222890	27/3/2026	-13854	27/3/2026	
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000232370	PO26000000044296	FN260000000222858	27/3/2026	-934	27/3/2026	

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PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000223273	PO260000000120276	FN260000000222838	27/3/2026	-1593.35		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000223275	PO260000000044307	FN260000000222810	27/3/2026	-523.2		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000223278	PO260000000097800	FN260000000222795	27/3/2026	-373.8		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000223305	PO260000000097798	FN260000000222690	27/3/2026	-1478.4		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000223309	PO260000000067074	FN260000000222677	27/3/2026	-5347		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000223312	PO260000000067093	FN260000000222667	27/3/2026	-1307		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000223320	PO260000000067031	FN260000000222585	27/3/2026	-3735.4		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000223324	PO260000000012186	FN260000000222568	27/3/2026	-9800		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000223330	PO260000000067102	FN260000000222550	27/3/2026	-618.4		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000223333	PO260000000066988	FN260000000222536	27/3/2026	-539.4		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000230692	PO260000000162295	FN260000000231174	31/3/2026	-541.4		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000230697	PO260000000162261	FN260000000231110	31/3/2026	-377.8		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000230703	PO260000000162267	FN260000000231067	31/3/2026	-3678.4		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000230708	PO260000000162283	FN260000000231038	31/3/2026	-3603.4		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000230714	PO260000000162274	FN260000000231011	31/3/2026	-3708.4		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000230730	PO260000000082403	FN260000000229883	31/3/2026	-13456		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000230841	PO260000000116672	FN260000000229765	31/3/2026	-1029		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000230858	PO260000000162303	FN260000000229704	31/3/2026	-931		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000230875	PO260000000162317	FN260000000229623	31/3/2026	-150		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000230890	PO260000000072925	FN260000000229268	31/3/2026	-1856		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000230971	PO260000000115965	FN260000000228826	31/3/2026	-7000		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000230980	PO260000000116098	FN260000000228772	31/3/2026	-1000		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000230992	PO260000000116689	FN260000000228694	31/3/2026	-3834		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000231050	PO260000000116698	FN260000000228649	31/3/2026	-1000		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000231057	PO260000000135736	FN260000000228512	31/3/2026	-120		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000231066	PO260000000135747	FN260000000228472	31/3/2026	-150		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000231075	PO260000000105143	FN260000000228408	31/3/2026	-4560		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000231084	PO260000000135775	FN260000000228359	31/3/2026	-700		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000231092	PO260000000116138	FN260000000228273	31/3/2026	-13000		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000231143	520000001	20264209340162000004	30/3/2026	-2500		
42093401	PEJABAT KESIHATAN DAERAH BATU PAHAT	5000231151	520000002	20264209340162000003	30/3/2026	-2500		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000159101	CO260000000159932	FN260000000156589	5/3/2026	-4867.8		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000167953	PO260000000073443	FN260000000170638	9/3/2026	-800		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000178035	PO260000000070018	FN260000000179935	10/3/2026	-5853.5		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000189088	PO260000000118758	FN260000000186947	12/3/2026	-160		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000189133	PO260000000063542	FN260000000186878	12/3/2026	-960		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000196692	PO260000000049794	FN260000000195404	13/3/2026	-5211.42		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000196700	CO260000000159659	FN260000000195042	13/3/2026	-9200		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000196747	PO260000000091059	FN260000000197890	13/3/2026	-800		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000196758	PO260000000073437	FN260000000197856	13/3/2026	-2384		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000198135	PO260000000087739	FN260000000199094	13/3/2026	-28500		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000211857	PO260000000122869	FN260000000203936	17/3/2026	-1000		

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PTJ	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kawangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000214766	PO260000000141158	FN260000000214110	18/3/2026	-350		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000216099	PO260000000122572	FN2600000000215354	19/3/2026	-525		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000229125	CO260000000103160	FN260000000230970	30/3/2026	-2812.01		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000229127	CO260000000143525	FN2600000000230957	30/3/2026	-717		
42099901	PEJABAT TIBALAN PENGARAH KESIHATAN NEGERI JOHOR (PENGURUSAN)	5000233315	PO260000000134301	FN2600000000233562	31/3/2026	-490		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5000200923	PO260000000122062	FN2600000000202112	16/3/2026	-3960		
45090100	IBU PEJ BOMBA DAN PENYELAMAT NEGERI JOHOR	5000228576	PO260000000133020	FN260000000178618	30/3/2026	-12500		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000164750	PO26000000001531	FN2600000000124731	9/3/2026	-11670		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000210058	PO260000000153295	FN2600000000209803	17/3/2026	-1200		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000212081	PO260000000131239	FN2600000000209929	17/3/2026	-418		
46020901	JABATAN BELIA DAN SUKAN NEGERI JOHOR	5000212087	CO260000000001533	FN2600000000209847	17/3/2026	-6330.21		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5000152666	51000001	20264603010362000001	4/3/2026	-973		
46030103	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA PAGOH JOHOR	5000208885	PO260000000137991	FN2600000000209000	17/3/2026	-1800		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5000158990	CO260000000150767	FN260000000160198	5/3/2026	-660		
46030117	INSTITUT KEMAHIRAN BELIA NEGARA BANDAR PENAWAR JOHOR	5000205494	CO260000000081828	FN2600000000194773	16/3/2026	-5150		
47022201	INSTITUT LATIHAN PERINDUSTRIAN LEDANG	5000210286	CO260000000144654	FN2600000000210524	17/3/2026	-129464.36		
47022201	INSTITUT LATIHAN PERINDUSTRIAN LEDANG	5000210505	CO260000000142846	FN2600000000210782	17/3/2026	-41786		
47041021	JABATAN KESELAMATAN DAN KESIHATAN PEKERJAAN JOHOR	5000141242	CO260000000064381	FN2600000000142773	3/3/2026	-450		
47041021	JABATAN KESELAMATAN DAN KESIHATAN PEKERJAAN JOHOR	5000206632	PO260000000150351	FN2600000000202462	16/3/2026	-1041.95		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000143993	CO260000000120926	FN2600000000147330	3/3/2026	-10920		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000154392	CO260000000120931	FN260000000156814	5/3/2026	-11704.5		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000165716	PO260000000087246	FN2600000000159771	9/3/2026	-600		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000207942	PO260000000139698	FN2600000000207604	16/3/2026	-3888		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000232815	PO260000000167828	FN2600000000214438	31/3/2026	-161.7		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000232821	PO260000000172942	FN2600000000235868	31/3/2026	-175		
50020901	PEJABAT PEMBANGUNAN WANITA NEGERI JOHOR	5000232828	PO260000000167832	FN2600000000214422	31/3/2026	-598.2		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000188916	CO260000000118972	FN2600000000189308	12/3/2026	-578.7		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000192453	CO260000000132255	FN2600000000189747	12/3/2026	-6956.4		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000192461	CO260000000129343	FN2600000000177657	12/3/2026	-7500		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000201618	CO260000000119269	FN2600000000202970	16/3/2026	-821		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000201630	CO260000000117753	FN2600000000202936	16/3/2026	-816.25		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000206264	CO260000000119330	FN2600000000202909	16/3/2026	-864.39		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000206278	CO260000000119330	FN2600000000202926	16/3/2026	-1730.4		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000211183	CO260000000138646	FN2600000000211215	17/3/2026	-8538.48		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000213706	CO260000000137953	FN2600000000208764	18/3/2026	-22785		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000213713	PO260000000148087	FN2600000000213102	18/3/2026	-1905.05		
50100101	JABATAN KEBAJIKAN MASYARAKAT NEGERI JOHOR	5000214965	CO260000000129371	FN2600000000213538	18/3/2026	-35370		
50420101	TAMAN SINAR HARAPAN TAMPOI	5000212866	CO260000000100676	FN2600000000212018	17/3/2026	-9406.8		
50430101	TAMAN SINAR HARAPAN JUBLI	5000232756	CO260000000161722	FN2600000000233553	31/3/2026	-40260.8		
52250300	AKPS BSI	5000203295	CO2600000000209132	FN2600000000203708	16/3/2026	-29996.31		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000215990	52000019	20265302020162000033	4/3/2026	-2250		
53020201	IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN JOHOR	5000228547	PO260000000161484	FN2600000000212397	30/3/2026	-10000		

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PTJ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
53152003	BN.5 PCA SIMPANG RENGKAM	5000227095	PO26000000091534	FN260000000227446	30/3/2026	-11670		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5001833391	CO260000000124698	FN260000000184776	11/3/2026	-62696.1		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000207481	CO260000000194431	FN260000000207859	16/3/2026	-19908.2		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000207562	CO260000000205985	FN260000000207777	16/3/2026	-49926.5		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000207644	CO260000000175085	FN260000000208048	16/3/2026	-15364		
54030100	JABATAN IMIGRESEN NEGERI JOHOR	5000223216	CO260000000185308	FN260000000223463	27/3/2026	-19985		
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	5000229370	CO260000000151772	FN260000000231991	30/3/2026	-136		
55070100	JABATAN PENDAFTARAN PERTUBUHAN MALAYSIA NEGERI JOHOR	5000232315	CO260000000151749	FN260000000234501	31/3/2026	-1380		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5000176105	CO260000000151127	FN260000000168466	10/3/2026	-13640		
57110100	PUSAT KOREKSIONAL JOHOR BAHRU (PENJARA JOHOR BAHRU)	5000214765	CO260000000146720	FN260000000213600	18/3/2026	-332884.26		
57110300	PUSAT PEMULIHAN AKHLAK MUAR	5000227817	CO260000000190049	FN260000000228575	30/3/2026	-12346.2		
59049300	PUSAT PEMULIHAN PENAGIHAN NARKOTIK KOTA TINGGI	5000200774	PO260000000104611	FN260000000202037	16/3/2026	-500		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000196739	PO260000000034158	FN260000000197912	13/3/2026	-826		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000222518	PO260000000129637	FN260000000223482	27/3/2026	-4055		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000222524	PO260000000084538	FN260000000223471	27/3/2026	-2400		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000222532	PO260000000127694	FN260000000223452	27/3/2026	-400		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000222541	PO260000000093104	FN260000000223443	27/3/2026	-1240		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000222554	PO260000000127705	FN260000000223430	27/3/2026	-440		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000222714	PO260000000084566	FN260000000223639	27/3/2026	-1882.5		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000222721	PO260000000094584	FN260000000223625	27/3/2026	-1770		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000222729	PO260000000084532	FN260000000223555	27/3/2026	-1430		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000222781	PO260000000083035	FN260000000223754	27/3/2026	-1700		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000222808	PO260000000129667	FN260000000223677	27/3/2026	-1150		
59260100	PENGARAH AGENSI DADAH KEBANGSAAN JOHOR	5000222823	PO260000000084574	FN260000000223653	27/3/2026	-3067.5		
62320103	POLITEKNIK MERSING	5000223463	PO260000000134865	FN260000000224366	27/3/2026	-173		
62320104	POLITEKNIK METRO JOHOR BAHRU	5000233564	CO260000000064606	FN260000000230194	31/3/2026	-453.6		
62330106	KOLEJ KOMUNITI LEDANG	5000176793	PO260000000121834	FN260000000147082	10/3/2026	-100		
62330106	KOLEJ KOMUNITI LEDANG	5000210984	PO260000000159370	FN260000000205778	17/3/2026	-747.5		
62330106	KOLEJ KOMUNITI LEDANG	5000211036	CO260000000193102	FN260000000199421	17/3/2026	-3461.59		
62330106	KOLEJ KOMUNITI LEDANG	5000227532	PO260000000159403	FN260000000227931	30/3/2026	-432		
62330107	KOLEJ KOMUNITI MUAR	5000171440	PO260000000034753	FN260000000166526	9/3/2026	-390		
62330107	KOLEJ KOMUNITI MUAR	5000210665	CO260000000069558	FN260000000206965	17/3/2026	-1257.93		
62330110	KOLEJ KOMUNITI SEGAMAT	5000157862	CO260000000018555	FN260000000156518	5/3/2026	-3306		
62330111	KOLEJ KOMUNITI SEGAMAT 2	5000226087	CO260000000095937	FN260000000212802	30/3/2026	-2999		
62330111	KOLEJ KOMUNITI SEGAMAT 3	5000230101	PO260000000129280	FN260000000229410	31/3/2026	-5730		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5000181133	CO26000000004407	FN260000000183272	11/3/2026	-7408.8		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5000181146	CO260000000004400	FN260000000183192	11/3/2026	-8202.6		
64120100	AGENSI PENGUATKUASAAN MARITIM MALAYSIA WILAYAH SELATAN	5000191218	CO260000000042015	FN260000000191981	12/3/2026	-14773		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5000165895	CO260000000125294	FN260000000166572	9/3/2026	-8300		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5000173987	CO260000000057450	FN260000000176622	10/3/2026	-4160		
64120300	AGENSI PENGUATKUASAAN MARITIM MALAYSIA TANJUNG SEDILI	5000231600	CO260000000011599	FN260000000216207	31/3/2026	-9871.02		
64120400	AGENSI PENGUATKUASAAN MARITIM MALAYSIA BATU PAHAT	5000215552	CO260000000203822	FN260000000214817	18/3/2026	-1384		

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PT/ Membayar	Nama PTJ	No. Pesanan/Inden	No Dokumen	Dokumen Kewangan	Status Dokumen	Total	Status Dokumen	Jika Lain-lain (Nyatakan)
64120500	AGENSI PENGUATKUASAAN MARITIM MALAYSIA MARITIM MERSING	5000233689	PO260000000133891	FN260000000216132	31/3/2026	-7381.6		
64120500	AGENSI PENGUATKUASAAN MARITIM MALAYSIA MARITIM MERSING	5000233917	PO260000000173344	FN2600000000216120	31/3/2026	-760		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000153040	PO260000000110939	FN260000000153923	4/3/2026	-875		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000229614	CO260000000120936	FN2600000000228979	30/3/2026	-1250		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000229619	CO260000000120936	FN2600000000229120	30/3/2026	-1250		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000229624	CO260000000120936	FN2600000000229165	30/3/2026	-3710		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000229627	CO260000000120936	FN2600000000229233	30/3/2026	-1250		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000229629	CO260000000120936	FN2600000000229273	30/3/2026	-1250		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000229633	CO260000000120936	FN2600000000229338	30/3/2026	-1850		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000229636	CO260000000120936	FN2600000000228714	30/3/2026	-1806		
67011101	JAB PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI JOHOR	5000229805	52000013	20266701110162000063	30/3/2026	-450		
41500A01	PEJABAT PENDIDIKAN DAERAH PASIR GUDANG	5000132981	CO260000000126402	FN2600000000137365	2/3/2026	-7932		
4150H101	PEJABAT PENDIDIKAN DAERAH LEDANG	5000205619	CO260000000153493	FN2600000000185976	17/3/2026	-159751.68		
Grand Total						-12566106.9		