SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
1	11030100	JABATAN AUDIT CAWANGAN NEGERI SEMBILAN	5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 20.00	- 1,532.90
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 4.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 20.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 10.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 125.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 28.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 32.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 41.40	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 74.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 20.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 169.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 76.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 13.50	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 10.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 30.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 72.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 143.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 12.50	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 10.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 115.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 47.50	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 35.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 417.00	
			5000229707	FN260000000231578	PO260000000141346	30/03/2026	- 8.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
2	18081100	SURUHANJAYA PENCEGAHAN RASUAH MALAYSIA NEGERI SEMBILAN	5000223017	FN260000000223571	PO260000000123016	27/03/2026	- 2,038.00	- 2,038.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
3	21010534	PUSAT LATIHAN KENEGARAAN ULU SEPRI	5001207562	FN250000001205012	CO250000000511799	16/10/2025	- 1,400.00	- 80,517.40
			5001207562	FN250000001205012	CO250000000511799	16/10/2025	- 2,200.00	
			5000064266	FN260000000067374	CO260000000027390	09/02/2026	- 26,840.00	
			5000064289	FN260000000067411	CO260000000027454	09/02/2026	- 6,000.00	
			5000087939	FN260000000090380	CO260000000132109	16/02/2026	- 900.00	
			5000093622	FN260000000096751	CO260000000132327	20/02/2026	- 1,400.00	
			5000093622	FN260000000096751	CO260000000132327	20/02/2026	- 2,200.00	
			5000143535	FN260000000147031	CO260000000132876	03/03/2026	- 420.00	
			5000143535	FN260000000147031	CO260000000132876	03/03/2026	- 945.00	
			5000154382	FN260000000156548	PO260000000106744	05/03/2026	- 1,040.00	
			5000154382	FN260000000156548	PO260000000106744	05/03/2026	- 1,950.00	
			5000154427	FN260000000156697	CO260000000132257	05/03/2026	- 1,652.40	
			5000154427	FN260000000156697	CO260000000132257	05/03/2026	- 810.00	
			5000154427	FN260000000156697	CO260000000132257	05/03/2026	- 2,664.00	
			5000154427	FN260000000156697	CO260000000132257	05/03/2026	- 740.00	
			5000154427	FN260000000156697	CO260000000132257	05/03/2026	- 1,776.00	
			5000154427	FN260000000156697	CO260000000132257	05/03/2026	- 740.00	
			5000157675	FN260000000159613	CO260000000032115	05/03/2026	- 26,840.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
4	21050503	INSTITUT LATIHAN ISLAM MALAYSIA, KAMPUS JELEBU	5000232460	FN260000000222972	CO260000000093993	31/03/2026	- 22,021.80	- 111,351.80
			5000232464	FN260000000232624	CO250000000641118	31/03/2026	- 89,330.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
5	23030000	YB PENASIHAT UNDANG-UNDANG NEGERI SEMBILAN	5000183526	FN260000000183325	PO260000000093567	11/03/2026	- 600.00	- 13,022.98
			5000211989	FN260000000211642	CO260000000159915	17/03/2026	- 2,898.72	
			5000212002	FN260000000211644	CO260000000160179	17/03/2026	- 2,376.00	
			5000217430	FN260000000214046	CO260000000159814	25/03/2026	- 4,389.16	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 67.20	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 194.40	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 226.80	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 72.90	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 41.50	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 22.50	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 6.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 20.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 76.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 60.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 22.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 750.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 38.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 113.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 75.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 76.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 70.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 76.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 45.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 100.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 47.50	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 137.70	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 129.60	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 162.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 100.00	
			5000225067	FN260000000224151	PO260000000152550	30/03/2026	- 30.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
6	30416011	JABATAN PERTANIAN NEGERI SEMBILAN	5000225654	FN260000000226604	PO260000000141996	30/03/2026	- 975.00	- 10,225.00
			5000225654	FN260000000226604	PO260000000141996	30/03/2026	- 840.00	
			5000225654	FN260000000226604	PO260000000141996	30/03/2026	- 1,105.00	
			5000225654	FN260000000226604	PO260000000141996	30/03/2026	- 1,100.00	
			5000225654	FN260000000226604	PO260000000141996	30/03/2026	- 550.00	
			5000225654	FN260000000226604	PO260000000141996	30/03/2026	- 375.00	
			5000225654	FN260000000226604	PO260000000141996	30/03/2026	- 880.00	
			5000225654	FN260000000226604	PO260000000141996	30/03/2026	- 1,100.00	
			5000225654	FN260000000226604	PO260000000141996	30/03/2026	- 3,300.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
7	30601421	PENGARAH PERKHIDMATAN VETERINAR NEGERI SEMBILAN	5000225750	FN26000000220979	PO260000000153144	30/03/2026	- 1,366.00	- 1,366.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
8	30601521	PUSAT PEMBIAKAN KAMBING BEBIRI DVS JELEBU NEGERI SEMBILAN	5000215044	FN260000000214128	CO260000000172793	18/03/2026	- 31,200.00	- 38,960.00
			5000215044	FN260000000214128	CO260000000172793	18/03/2026	- 7,760.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
9	36020811	JABATAN PENGANGKUTAN JALAN NEGERI SEMBILAN	5000076316	FN260000000079237	CO260000000136961	11/02/2026	- 2,380.00	- 77,954.34
			5000076316	FN260000000079237	CO260000000136961	11/02/2026	- 3,745.00	
			5000076316	FN260000000079237	CO260000000136961	11/02/2026	- 1,242.84	
			5000076316	FN260000000079237	CO260000000136961	11/02/2026	- 1,780.40	
			5000187171	FN260000000179544	PO260000000103420	11/03/2026	- 108.00	
			5000187171	FN260000000179544	PO260000000103420	11/03/2026	- 400.00	
			5000187171	FN260000000179544	PO260000000103420	11/03/2026	- 140.00	
			5000187171	FN260000000179544	PO260000000103420	11/03/2026	- 90.00	
			5000187171	FN260000000179544	PO260000000103420	11/03/2026	- 100.00	
			5000187184	FN260000000179188	PO260000000030536	11/03/2026	- 291.60	
			5000187184	FN260000000179188	PO260000000030536	11/03/2026	- 1,800.00	
			5000187184	FN260000000179188	PO260000000030536	11/03/2026	- 162.00	
			5000229476	FN260000000232102	CO260000000085252	30/03/2026	- 13,171.75	
			5000229476	FN260000000232102	CO260000000085252	30/03/2026	- 8,708.00	
			5000229476	FN260000000232102	CO260000000085252	30/03/2026	- 24,499.25	
			5000229476	FN260000000232102	CO260000000085252	30/03/2026	- 19,335.50	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
10	39080800	JABATAN KEBUDAYAAN DAN KESENIAN NEGARA NEGERI SEMBILAN	5000231174	FN260000000229248	PO260000000106471	31/03/2026	- 48.00	- 298.00
			5000231174	FN260000000229248	PO260000000106471	31/03/2026	- 160.00	
			5000231174	FN260000000229248	PO260000000106471	31/03/2026	- 75.00	
			5000231174	FN260000000229248	PO260000000106471	31/03/2026	- 15.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
11	41220202	SEKOLAH DATO' ABDUL RAZAK, SEREMBAN	5000228585	FN260000000224051	PO260000000162427	30/03/2026	- 420.00	- 4,799.00
			5000232886	FN260000000233906	CO260000000147145	31/03/2026	- 3,920.00	
			5000232886	FN260000000233906	CO260000000147145	31/03/2026	- 72.00	
			5000232886	FN260000000233906	CO260000000147145	31/03/2026	- 387.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
12	41250250	KOLEJ VOKASIONAL PORT DICKSON	5000232989	FN260000000235723	PO260000000169719	31/03/2026	- 2,200.00	- 2,650.00
			5000232989	FN260000000235723	PO260000000169719	31/03/2026	- 450.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
13	41540101	JABATAN PENDIDIKAN NEGERI SEMBILAN	5000104345	FN260000000095950	CO260000000117131	23/02/2026	- 969.00	- 70,647.32
			5000104345	FN260000000095950	CO260000000117131	23/02/2026	- 450.00	
			5000104345	FN260000000095950	CO260000000117131	23/02/2026	- 426.80	
			5000104345	FN260000000095950	CO260000000117131	23/02/2026	- 700.00	
			5000104345	FN260000000095950	CO260000000117131	23/02/2026	- 5,428.00	
			5000104345	FN260000000095950	CO260000000117131	23/02/2026	- 599.76	
			5000104345	FN260000000095950	CO260000000117131	23/02/2026	- 236.00	
			5000111185	FN260000000089931	CO260000000109661	24/02/2026	- 49,922.40	
			5000167262	FN260000000169442	CO260000000186251	09/03/2026	- 1,257.00	
			5000167262	FN260000000169442	CO260000000186251	09/03/2026	- 1,120.00	
			5000167262	FN260000000169442	CO260000000186251	09/03/2026	- 186.75	
			5000167262	FN260000000169442	CO260000000186251	09/03/2026	- 1,184.00	
			5000167314	FN260000000170155	CO260000000186565	09/03/2026	- 1,257.00	
			5000167314	FN260000000170155	CO260000000186565	09/03/2026	- 1,120.00	
			5000167314	FN260000000170155	CO260000000186565	09/03/2026	- 207.30	
			5000167314	FN260000000170155	CO260000000186565	09/03/2026	- 1,184.00	
			5000189391	FN260000000178979	PO260000000124983	12/03/2026	- 95.65	
			5000189391	FN260000000178979	PO260000000124983	12/03/2026	- 229.01	
			5000189391	FN260000000178979	PO260000000124983	12/03/2026	- 4.28	
			5000189391	FN260000000178979	PO260000000124983	12/03/2026	- 5.60	
			5000189391	FN260000000178979	PO260000000124983	12/03/2026	- 43.78	
			5000189391	FN260000000178979	PO260000000124983	12/03/2026	- 3.56	
			5000189391	FN260000000178979	PO260000000124983	12/03/2026	- 36.41	
			5000189391	FN260000000178979	PO260000000124983	12/03/2026	- 54.03	
			5000189391	FN260000000178979	PO260000000124983	12/03/2026	- 102.55	
			5000189391	FN260000000178979	PO260000000124983	12/03/2026	- 20.25	
			5000189391	FN260000000178979	PO260000000124983	12/03/2026	- 51.10	
			5000189391	FN260000000178979	PO260000000124983	12/03/2026	- 108.09	
			5000208878	FN260000000206988	CO260000000123530	17/03/2026	- 3,645.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
14	41540201	PEJABAT PENDIDIKAN DAERAH SEREMBAN	5000093379	FN260000000096432	CO260000000087356	20/02/2026	- 149,203.56	- 469,046.12
			5000180853	FN260000000182538	CO260000000082297	11/03/2026	- 142,357.50	
			5000206125	FN260000000206822	CO260000000087786	16/03/2026	- 149,203.56	
			5000222731	FN260000000223749	PO260000000122170	27/03/2026	- 15,500.00	
			5000222737	FN260000000223773	PO260000000155386	27/03/2026	- 7,950.00	
			5000222744	FN260000000223802	PO260000000138877	27/03/2026	- 4,831.50	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
15	41540301	PEJABAT PENDIDIKAN DAERAH TAMPIN	5000227282	FN260000000214913	CO260000000042944	30/03/2026	- 79,744.50	- 79,744.50

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
16	41540401	PEJABAT PENDIDIKAN DAERAH JEMPOL DAN JELEBU	5000219543	FN260000000219176	CO260000000103790	26/03/2026	- 116,579.50	- 1,202,239.76
			5000219544	FN260000000218754	CO260000000096725	26/03/2026	- 195,663.60	
			5000219547	FN260000000218801	CO260000000096638	26/03/2026	- 182,926.80	
			5000219548	FN260000000218845	CO260000000096683	26/03/2026	- 169,717.86	
			5000219549	FN260000000219204	CO260000000096569	26/03/2026	- 28,108.80	
			5000219678	FN260000000220265	CO260000000096654	26/03/2026	- 178,571.40	
			5000221038	FN260000000221963	CO260000000103795	26/03/2026	- 90,280.00	
			5000221042	FN260000000222019	CO260000000103782	26/03/2026	- 114,125.40	
			5000221502	FN260000000222699	CO260000000103805	26/03/2026	- 126,266.40	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
17	41546001	PEJABAT PENDIDIKAN DAERAH PORT DICKSON	5000232482	FN260000000228417	CO260000000132232	31/03/2026	- 102,888.24	- 931,303.39
			5000232487	FN260000000229900	CO260000000132192	31/03/2026	- 129,835.16	
			5000232491	FN260000000230023	CO260000000132252	31/03/2026	- 60,531.52	
			5000232494	FN260000000230093	CO260000000134054	31/03/2026	- 143,486.64	
			5000232501	FN260000000227191	CO260000000132276	31/03/2026	- 24,900.00	
			5000232505	FN260000000226964	CO260000000132221	31/03/2026	- 79,952.41	
			5000232508	FN260000000226778	CO260000000132204	31/03/2026	- 70,853.44	
			5000232512	FN260000000227404	CO260000000134003	31/03/2026	- 135,584.70	
			5000232516	FN260000000227651	CO260000000134011	31/03/2026	- 178,271.28	
			5000234066	FN260000000231616	PO260000000155922	31/03/2026	- 1,250.00	
			5000234066	FN260000000231616	PO260000000155922	31/03/2026	- 3,750.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
18	41547801	SMK SERI PERPATIH	5000220300	FN260000000221358	CO260000000187206	26/03/2026	- 2,528.40	- 2,528.40

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
19	42010615	INSTITUT LATIHAN KEMENTERIAN KESIHATAN MALAYSIA (KEJURURAWATAN) KUALA PILAH	5000225928	FN260000000227367	PO260000000088141	30/03/2026	- 64.00	- 4,014.00
			5000225928	FN260000000227367	PO260000000088141	30/03/2026	- 750.00	
			5000233105	FN260000000236105	PO260000000181305	31/03/2026	- 3,200.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
20	42070101	HOSPITAL TUANKU JAAFAR, SEREMBAN	5000049881	FN260000000050501	CO260000000014139	05/02/2026	- 104,176.80	- 2,219,328.48
			5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 9,000.00	
			5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 10,980.00	
			5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 3,000.00	
			5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 420.00	
			5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 2,250.00	
			5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 19,500.00	
			5000078723	FN260000000079469	CO260000000078935	12/02/2026	- 4,760.00	
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 200.00	
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 16,800.00	
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 6,510.00	
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 700.00	
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 2,860.00	
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 28,440.00	
			5000078770	FN260000000079468	CO260000000078926	12/02/2026	- 16,200.00	
			5000079014	FN260000000060283	CO260000000119130	12/02/2026	- 13,584.00	
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 1,500.00	
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 68,000.00	
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 4,200.00	
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 204,600.00	
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 77,520.00	
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 16,900.00	
			5000079339	FN260000000079467	CO260000000078879	12/02/2026	- 1,350.00	
			5000129754	FN260000000120153	CO260000000117994	02/03/2026	- 82,200.00	
			5000133279	FN260000000105966	PO260000000071231	02/03/2026	- 55,484.00	
			5000143153	FN260000000117364	CO260000000054615	03/03/2026	- 518.34	
			5000173965	FN260000000172705	CO260000000050189	10/03/2026	- 104,176.80	
			5000177799	FN260000000167965	CO260000000106428	10/03/2026	- 38,400.00	
			5000184499	202642070101620000	51000005	11/03/2026	- 250.00	
			5000193191	FN260000000177670	CO260000000119146	12/03/2026	- 24,840.00	
			5000195325	FN260000000195525	CO260000000180121	13/03/2026	- 12,074.40	
			5000195325	FN260000000195525	CO260000000180121	13/03/2026	- 2,817.36	
			5000195325	FN260000000195525	CO260000000180121	13/03/2026	- 1,952.40	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000195363	FN260000000195518	CO260000000194455	13/03/2026	- 2,136.00	
			5000195363	FN260000000195518	CO260000000194455	13/03/2026	- 1,903.68	
			5000195383	FN260000000195513	CO260000000121122	13/03/2026	- 2,554.56	
			5000219081	FN260000000218289	CO260000000215059	25/03/2026	- 2,779.20	
			5000219092	FN260000000218457	CO260000000193243	25/03/2026	- 1,600.00	
			5000222008	FN260000000221776	CO260000000204854	27/03/2026	- 21,000.00	
			5000222025	FN260000000221799	CO260000000204847	27/03/2026	- 5,774.00	
			5000222041	FN260000000221403	PO260000000091966	27/03/2026	- 10,260.00	
			5000222225	FN260000000221202	PO260000000113517	27/03/2026	- 2,616.00	
			5000222320	FN260000000221529	CO260000000199441	27/03/2026	- 2,376.00	
			5000222345	FN260000000221761	PO260000000070886	27/03/2026	- 766.80	
			5000222364	FN260000000221815	PO260000000137620	27/03/2026	- 3,400.00	
			5000222380	FN260000000221827	PO260000000137605	27/03/2026	- 3,637.20	
			5000222398	FN260000000221859	PO260000000137630	27/03/2026	- 3,850.00	
			5000222433	FN260000000221293	CO260000000152233	27/03/2026	- 308,999.60	
			5000222453	FN260000000221850	CO260000000180492	27/03/2026	- 9,000.00	
			5000222511	FN260000000221911	PO260000000090701	27/03/2026	- 400.00	
			5000222971	FN260000000222973	CO260000000107149	27/03/2026	- 99,975.00	
			5000222977	FN260000000222980	CO260000000204845	27/03/2026	- 34,920.00	
			5000222980	FN260000000222905	CO260000000179767	27/03/2026	- 12,650.00	
			5000222985	FN260000000222918	CO260000000204855	27/03/2026	- 14,476.00	
			5000225287	FN260000000224815	PO260000000124534	30/03/2026	- 105.00	
			5000225287	FN260000000224815	PO260000000124534	30/03/2026	- 1,705.00	
			5000225287	FN260000000224815	PO260000000124534	30/03/2026	- 108.00	
			5000225287	FN260000000224815	PO260000000124534	30/03/2026	- 66.00	
			5000226855	FN260000000220166	CO260000000147866	30/03/2026	- 2,925.00	
			5000226869	FN260000000220171	CO260000000147920	30/03/2026	- 2,925.00	
			5000226878	FN260000000220174	CO260000000147927	30/03/2026	- 2,925.00	
			5000226886	FN260000000220179	PO260000000092656	30/03/2026	- 2,925.00	
			5000226899	FN260000000220186	CO260000000181718	30/03/2026	- 975.00	
			5000226909	FN260000000220196	PO260000000045267	30/03/2026	- 1,700.00	
			5000226985	FN260000000220194	CO260000000207904	30/03/2026	- 6,563.90	
			5000227012	FN260000000222911	CO260000000204846	30/03/2026	- 24,300.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000228187	FN260000000224766	PO260000000123229	30/03/2026	- 272.00	
			5000228187	FN260000000224766	PO260000000123229	30/03/2026	- 272.00	
			5000228202	FN260000000224745	PO260000000102886	30/03/2026	- 3,650.00	
			5000230054	FN260000000211816	CO260000000051822	31/03/2026	- 386.00	
			5000230054	FN260000000211816	CO260000000051822	31/03/2026	- 390.00	
			5000230054	FN260000000211816	CO260000000051822	31/03/2026	- 3,128.00	
			5000230054	FN260000000211816	CO260000000051822	31/03/2026	- 9,310.54	
			5000230054	FN260000000211816	CO260000000051822	31/03/2026	- 488.40	
			5000230460	FN260000000214735	PO260000000161308	31/03/2026	- 2,400.00	
			5000230460	FN260000000214735	PO260000000161308	31/03/2026	- 300.00	
			5000230460	FN260000000214735	PO260000000161308	31/03/2026	- 300.00	
			5000230460	FN260000000214735	PO260000000161308	31/03/2026	- 100.00	
			5000230460	FN260000000214735	PO260000000161308	31/03/2026	- 700.00	
			5000232390	FN260000000231276	CO260000000142148	31/03/2026	- 23,742.00	
			5000232393	FN260000000224252	CO260000000208179	31/03/2026	- 1,699.65	
			5000232401	FN260000000231328	CO260000000204851	31/03/2026	- 4,040.40	
			5000232401	FN260000000231328	CO260000000204851	31/03/2026	- 5,604.00	
			5000232401	FN260000000231328	CO260000000204851	31/03/2026	- 6,001.20	
			5000232401	FN260000000231328	CO260000000204851	31/03/2026	- 7,233.60	
			5000232401	FN260000000231328	CO260000000204851	31/03/2026	- 3,744.00	
			5000232401	FN260000000231328	CO260000000204851	31/03/2026	- 4,354.00	
			5000232401	FN260000000231328	CO260000000204851	31/03/2026	- 5,457.60	
			5000232401	FN260000000231328	CO260000000204851	31/03/2026	- 4,144.80	
			5000232401	FN260000000231328	CO260000000204851	31/03/2026	- 4,167.00	
			5000232401	FN260000000231328	CO260000000204851	31/03/2026	- 4,247.00	
			5000232437	FN260000000220198	PO260000000130173	31/03/2026	- 3,000.00	
			5000232449	FN260000000220199	PO260000000090132	31/03/2026	- 3,255.00	
			5000232452	FN260000000220200	PO260000000129341	31/03/2026	- 4,400.00	
			5000232452	FN260000000220200	PO260000000129341	31/03/2026	- 4,950.00	
			5000232452	FN260000000220200	PO260000000129341	31/03/2026	- 3,750.00	
			5000232454	FN260000000220201	PO260000000116803	31/03/2026	- 7,985.00	
			5000232454	FN260000000220201	PO260000000116803	31/03/2026	- 5,988.00	
			5000232455	FN260000000220203	PO260000000116582	31/03/2026	- 17,700.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000232456	FN260000000220204	PO260000000130185	31/03/2026	- 4,095.00	
			5000232461	FN260000000220208	PO260000000090274	31/03/2026	- 1,080.00	
			5000232462	FN260000000220207	PO260000000132493	31/03/2026	- 2,880.00	
			5000232465	FN260000000220197	PO260000000086295	31/03/2026	- 17,626.00	
			5000232468	FN260000000220209	PO260000000104799	31/03/2026	- 13,488.00	
			5000232468	FN260000000220209	PO260000000104799	31/03/2026	- 4,496.00	
			5000232471	FN260000000220210	PO260000000104726	31/03/2026	- 3,033.00	
			5000232474	FN260000000220211	PO260000000089960	31/03/2026	- 8,400.00	
			5000232476	FN260000000220213	PO260000000104777	31/03/2026	- 750.00	
			5000232477	FN260000000220206	PO260000000116643	31/03/2026	- 4,500.00	
			5000232480	FN260000000220214	PO260000000113519	31/03/2026	- 5,700.00	
			5000232481	FN260000000220215	PO260000000104801	31/03/2026	- 13,488.00	
			5000232481	FN260000000220215	PO260000000104801	31/03/2026	- 4,496.00	
			5000232484	FN260000000220216	PO260000000116031	31/03/2026	- 1,960.00	
			5000232484	FN260000000220216	PO260000000116031	31/03/2026	- 1,960.00	
			5000232484	FN260000000220216	PO260000000116031	31/03/2026	- 980.00	
			5000232486	FN260000000220274	PO260000000116663	31/03/2026	- 2,400.00	
			5000232489	FN260000000220456	PO260000000116211	31/03/2026	- 6,000.00	
			5000232489	FN260000000220456	PO260000000116211	31/03/2026	- 6,500.00	
			5000232492	FN260000000220490	PO260000000138188	31/03/2026	- 1,425.00	
			5000232496	FN260000000220528	PO260000000130192	31/03/2026	- 3,580.50	
			5000232496	FN260000000220528	PO260000000130192	31/03/2026	- 5,638.80	
			5000232498	FN260000000220723	PO260000000138218	31/03/2026	- 12,000.00	
			5000232498	FN260000000220723	PO260000000138218	31/03/2026	- 3,600.00	
			5000232500	FN260000000221204	PO260000000138195	31/03/2026	- 9,000.00	
			5000232500	FN260000000221204	PO260000000138195	31/03/2026	- 2,200.00	
			5000232500	FN260000000221204	PO260000000138195	31/03/2026	- 2,200.00	
			5000232545	FN260000000233974	PO260000000179975	31/03/2026	- 6,708.00	
			5000233116	FN260000000234005	PO260000000150832	31/03/2026	- 720.00	
			5000233116	FN260000000234005	PO260000000150832	31/03/2026	- 1,800.00	
			5000233137	FN260000000233842	PO260000000120651	31/03/2026	- 8,000.00	
			5000233150	FN260000000233672	PO260000000184202	31/03/2026	- 960.00	
			5000233150	FN260000000233672	PO260000000184202	31/03/2026	- 2,400.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000233171	FN260000000235271	PO260000000116886	31/03/2026	- 2,790.00	
			5000233171	FN260000000235271	PO260000000116886	31/03/2026	- 29,640.00	
			5000233171	FN260000000235271	PO260000000116886	31/03/2026	- 2,500.00	
			5000233180	FN260000000235233	PO260000000047499	31/03/2026	- 19,410.00	
			5000233334	FN260000000231143	CO260000000158347	31/03/2026	- 1,986.00	
			5000233344	FN260000000231047	CO260000000158418	31/03/2026	- 993.00	
			5000233369	FN260000000230975	CO260000000158648	31/03/2026	- 1,986.00	
			5000233376	FN260000000221953	PO260000000153469	31/03/2026	- 10,500.00	
			5000233382	FN260000000230954	CO260000000158653	31/03/2026	- 993.00	
			5000233396	FN260000000222864	PO260000000043820	31/03/2026	- 1,863.00	
			5000233402	FN260000000230925	CO260000000162866	31/03/2026	- 2,979.00	
			5000233425	FN260000000221241	PO260000000129376	31/03/2026	- 29,125.50	
			5000233490	FN260000000230903	CO260000000158680	31/03/2026	- 1,986.00	
			5000233499	FN260000000222924	PO260000000130089	31/03/2026	- 253.00	
			5000233505	FN260000000235373	CO260000000166418	31/03/2026	- 1,884.00	
			5000233515	FN260000000235367	CO260000000166360	31/03/2026	- 2,826.00	
			5000233524	FN260000000222848	CO260000000207889	31/03/2026	- 46,452.00	
			5000233531	FN260000000235359	CO260000000166327	31/03/2026	- 1,884.00	
			5000233543	FN260000000235349	CO260000000166017	31/03/2026	- 1,884.00	
			5000233548	FN260000000235341	CO260000000166010	31/03/2026	- 1,884.00	
			5000233553	FN260000000235332	CO260000000166006	31/03/2026	- 1,884.00	
			5000233559	FN260000000235328	CO260000000166003	31/03/2026	- 2,826.00	
			5000233563	FN260000000235313	CO260000000165999	31/03/2026	- 2,826.00	
			5000233567	FN260000000235294	CO260000000166000	31/03/2026	- 2,826.00	
			5000233577	FN260000000235279	CO260000000165924	31/03/2026	- 2,826.00	
			5000233600	FN260000000222883	CO260000000204810	31/03/2026	- 34,300.80	
			5000233762	FN260000000222873	PO260000000090920	31/03/2026	- 422.30	
			5000233791	FN260000000222897	CO260000000180417	31/03/2026	- 54,800.00	
			5000233818	FN260000000222939	PO260000000092004	31/03/2026	- 6,274.00	
			5000233857	FN260000000222936	PO260000000081308	31/03/2026	- 1,950.00	
			5000233901	FN260000000222940	PO260000000130013	31/03/2026	- 49,987.00	
			5000233912	FN260000000222942	PO260000000137126	31/03/2026	- 45,900.00	
			5000233926	FN260000000223387	PO260000000082206	31/03/2026	- 1,425.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000234012	FN260000000222970	CO260000000220874	31/03/2026	- 7,577.35	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
21	42070161	HOSPITAL PORT DICKSON	5000046604	FN260000000048720	CO260000000038510	04/02/2026	- 3,220.00	- 128,532.75
			5000073852	FN260000000075293	CO260000000077139	11/02/2026	- 439.45	
			5000092376	FN260000000094234	CO260000000125816	20/02/2026	- 1,410.00	
			5000142557	FN260000000145456	CO260000000159738	03/03/2026	- 1,680.00	
			5000219840	FN260000000219784	PO260000000075675	26/03/2026	- 18,400.00	
			5000219853	FN260000000219715	PO260000000038557	26/03/2026	- 84.50	
			5000219874	FN260000000219667	PO260000000116651	26/03/2026	- 940.80	
			5000219874	FN260000000219667	PO260000000116651	26/03/2026	- 447.00	
			5000219888	FN260000000219635	PO260000000104934	26/03/2026	- 101.40	
			5000219913	FN260000000219598	PO260000000075653	26/03/2026	- 600.00	
			5000219913	FN260000000219598	PO260000000075653	26/03/2026	- 600.00	
			5000219913	FN260000000219598	PO260000000075653	26/03/2026	- 600.00	
			5000219944	FN260000000219550	PO260000000166858	26/03/2026	- 3,400.00	
			5000219944	FN260000000219550	PO260000000166858	26/03/2026	- 3,400.00	
			5000219944	FN260000000219550	PO260000000166858	26/03/2026	- 3,400.00	
			5000219953	FN260000000219543	PO260000000166834	26/03/2026	- 3,400.00	
			5000219953	FN260000000219543	PO260000000166834	26/03/2026	- 3,400.00	
			5000222029	FN260000000219998	PO260000000033938	27/03/2026	- 431.20	
			5000222042	FN260000000219980	CO260000000177931	27/03/2026	- 260.00	
			5000222289	FN260000000219973	PO260000000121083	27/03/2026	- 394.00	
			5000222298	FN260000000219962	PO260000000131004	27/03/2026	- 24,047.70	
			5000222313	FN260000000219956	PO260000000057632	27/03/2026	- 231.00	
			5000222331	FN260000000219948	PO260000000132727	27/03/2026	- 525.00	
			5000222343	FN260000000219907	PO260000000117514	27/03/2026	- 309.00	
			5000222352	FN260000000219889	PO260000000057505	27/03/2026	- 792.00	
			5000222362	FN260000000219877	PO260000000057766	27/03/2026	- 1,485.00	
			5000222376	FN260000000219865	PO260000000033883	27/03/2026	- 640.00	
			5000222425	FN260000000219855	PO260000000057574	27/03/2026	- 357.30	
			5000222436	FN260000000219851	PO260000000042039	27/03/2026	- 1,500.00	
			5000222445	FN260000000219841	PO260000000057612	27/03/2026	- 540.00	
			5000222460	FN260000000219831	PO260000000124771	27/03/2026	- 235.00	
			5000222470	FN260000000219825	CO260000000177952	27/03/2026	- 201.90	
			5000222489	FN260000000219780	CO260000000204360	27/03/2026	- 1,193.50	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000222489	FN260000000219780	CO260000000204360	27/03/2026	- 3,698.52	
			5000222489	FN260000000219780	CO260000000204360	27/03/2026	- 995.10	
			5000222489	FN260000000219780	CO260000000204360	27/03/2026	- 958.40	
			5000222489	FN260000000219780	CO260000000204360	27/03/2026	- 28,665.30	
			5000222894	FN260000000223815	CO260000000177892	27/03/2026	- 1,338.50	
			5000226856	FN260000000227249	CO260000000214723	30/03/2026	- 2,195.05	
			5000226856	FN260000000227249	CO260000000214723	30/03/2026	- 1,047.06	
			5000226856	FN260000000227249	CO260000000214723	30/03/2026	- 808.94	
			5000226856	FN260000000227249	CO260000000214723	30/03/2026	- 354.84	
			5000226856	FN260000000227249	CO260000000214723	30/03/2026	- 2,617.63	
			5000230243	FN260000000226668	PO260000000047426	31/03/2026	- 2,090.16	
			5000230243	FN260000000226668	PO260000000047426	31/03/2026	- 2,407.50	
			5000233006	FN260000000232100	PO260000000171707	31/03/2026	- 2,250.00	
			5000233006	FN260000000232100	PO260000000171707	31/03/2026	- 440.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
22	42070162	HOSPITAL JELEBU	5000026510	FN260000000027692	CO260000000100068	28/01/2026	- 470.00	- 299,921.85
			5000049562	FN260000000051706	CO260000000099923	05/02/2026	- 1,120.00	
			5000172672	FN260000000172138	CO260000000165665	10/03/2026	- 4,194.00	
			5000172680	FN260000000172123	CO260000000172333	10/03/2026	- 4,194.00	
			5000172697	FN260000000172054	PO260000000065598	10/03/2026	- 265.50	
			5000172697	FN260000000172054	PO260000000065598	10/03/2026	- 309.15	
			5000172697	FN260000000172054	PO260000000065598	10/03/2026	- 865.50	
			5000172697	FN260000000172054	PO260000000065598	10/03/2026	- 252.00	
			5000172697	FN260000000172054	PO260000000065598	10/03/2026	- 480.00	
			5000172697	FN260000000172054	PO260000000065598	10/03/2026	- 270.00	
			5000176811	FN260000000175647	PO260000000126435	10/03/2026	- 3,300.00	
			5000178190	FN260000000180749	PO260000000088103	10/03/2026	- 1,941.04	
			5000178190	FN260000000180749	PO260000000088103	10/03/2026	- 2,667.60	
			5000178190	FN260000000180749	PO260000000088103	10/03/2026	- 16,319.40	
			5000178190	FN260000000180749	PO260000000088103	10/03/2026	- 2,970.80	
			5000178190	FN260000000180749	PO260000000088103	10/03/2026	- 2,334.60	
			5000193760	FN260000000195362	CO260000000107301	12/03/2026	- 336.00	
			5000213553	FN260000000212452	PO260000000094796	18/03/2026	- 272.80	
			5000215360	FN260000000213709	PO260000000049840	18/03/2026	- 2,300.00	
			5000219664	FN260000000220353	CO260000000216195	26/03/2026	- 11,803.80	
			5000219664	FN260000000220353	CO260000000216195	26/03/2026	- 5,293.36	
			5000219664	FN260000000220353	CO260000000216195	26/03/2026	- 2,892.78	
			5000219664	FN260000000220353	CO260000000216195	26/03/2026	- 6,890.70	
			5000219664	FN260000000220353	CO260000000216195	26/03/2026	- 3,129.84	
			5000219664	FN260000000220353	CO260000000216195	26/03/2026	- 5,704.14	
			5000219664	FN260000000220353	CO260000000216195	26/03/2026	- 5,897.15	
			5000219664	FN260000000220353	CO260000000216195	26/03/2026	- 584.80	
			5000219664	FN260000000220353	CO260000000216195	26/03/2026	- 1,898.96	
			5000219664	FN260000000220353	CO260000000216195	26/03/2026	- 15,449.60	
			5000219675	FN260000000220391	PO260000000131206	26/03/2026	- 3,280.00	
			5000220392	FN260000000220380	CO260000000218389	26/03/2026	- 11,610.00	
			5000220454	FN260000000220029	PO260000000125651	26/03/2026	- 1,687.50	
			5000220530	FN260000000214955	PO260000000094460	26/03/2026	- 200.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000220573	FN260000000220362	PO260000000152648	26/03/2026	- 1,900.00	
			5000221165	FN260000000219073	PO260000000094846	26/03/2026	- 375.00	
			5000221165	FN260000000219073	PO260000000094846	26/03/2026	- 654.00	
			5000221165	FN260000000219073	PO260000000094846	26/03/2026	- 771.35	
			5000221165	FN260000000219073	PO260000000094846	26/03/2026	- 2,340.00	
			5000221189	FN260000000220008	CO260000000211766	26/03/2026	- 405.24	
			5000221189	FN260000000220008	CO260000000211766	26/03/2026	- 289.70	
			5000221225	FN260000000220039	CO260000000211758	26/03/2026	- 430.99	
			5000221225	FN260000000220039	CO260000000211758	26/03/2026	- 453.50	
			5000221225	FN260000000220039	CO260000000211758	26/03/2026	- 2,751.00	
			5000221225	FN260000000220039	CO260000000211758	26/03/2026	- 728.80	
			5000221225	FN260000000220039	CO260000000211758	26/03/2026	- 2,204.32	
			5000221248	FN260000000220056	CO260000000211794	26/03/2026	- 1,328.40	
			5000221248	FN260000000220056	CO260000000211794	26/03/2026	- 1,716.00	
			5000221248	FN260000000220056	CO260000000211794	26/03/2026	- 1,157.10	
			5000221248	FN260000000220056	CO260000000211794	26/03/2026	- 289.40	
			5000221281	FN260000000220075	CO260000000211942	26/03/2026	- 1,143.85	
			5000221281	FN260000000220075	CO260000000211942	26/03/2026	- 1,523.10	
			5000221281	FN260000000220075	CO260000000211942	26/03/2026	- 586.95	
			5000221281	FN260000000220075	CO260000000211942	26/03/2026	- 77.08	
			5000221281	FN260000000220075	CO260000000211942	26/03/2026	- 582.01	
			5000221281	FN260000000220075	CO260000000211942	26/03/2026	- 519.25	
			5000221281	FN260000000220075	CO260000000211942	26/03/2026	- 1,115.25	
			5000221281	FN260000000220075	CO260000000211942	26/03/2026	- 1,815.40	
			5000221281	FN260000000220075	CO260000000211942	26/03/2026	- 515.40	
			5000221281	FN260000000220075	CO260000000211942	26/03/2026	- 171.40	
			5000221294	FN260000000220091	CO260000000211594	26/03/2026	- 3,400.80	
			5000221294	FN260000000220091	CO260000000211594	26/03/2026	- 6,004.62	
			5000221294	FN260000000220091	CO260000000211594	26/03/2026	- 2,800.00	
			5000221294	FN260000000220091	CO260000000211594	26/03/2026	- 7,010.80	
			5000221294	FN260000000220091	CO260000000211594	26/03/2026	- 4,099.86	
			5000221294	FN260000000220091	CO260000000211594	26/03/2026	- 2,273.10	
			5000221294	FN260000000220091	CO260000000211594	26/03/2026	- 3,796.20	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000221294	FN260000000220091	CO260000000211594	26/03/2026	- 16,615.50	
			5000221319	FN260000000220120	CO260000000211592	26/03/2026	- 3,320.40	
			5000221319	FN260000000220120	CO260000000211592	26/03/2026	- 9,891.00	
			5000221319	FN260000000220120	CO260000000211592	26/03/2026	- 3,333.24	
			5000221319	FN260000000220120	CO260000000211592	26/03/2026	- 12,638.50	
			5000221319	FN260000000220120	CO260000000211592	26/03/2026	- 5,116.50	
			5000221319	FN260000000220120	CO260000000211592	26/03/2026	- 4,557.75	
			5000221319	FN260000000220120	CO260000000211592	26/03/2026	- 3,129.60	
			5000221319	FN260000000220120	CO260000000211592	26/03/2026	- 3,222.40	
			5000221319	FN260000000220120	CO260000000211592	26/03/2026	- 6,706.20	
			5000221350	FN260000000220822	CO260000000211957	26/03/2026	- 31.14	
			5000221350	FN260000000220822	CO260000000211957	26/03/2026	- 1,525.50	
			5000221350	FN260000000220822	CO260000000211957	26/03/2026	- 878.80	
			5000221350	FN260000000220822	CO260000000211957	26/03/2026	- 698.80	
			5000221350	FN260000000220822	CO260000000211957	26/03/2026	- 1,090.20	
			5000221350	FN260000000220822	CO260000000211957	26/03/2026	- 4,634.00	
			5000221370	FN260000000221078	CO260000000211648	26/03/2026	- 784.00	
			5000221370	FN260000000221078	CO260000000211648	26/03/2026	- 1,328.40	
			5000221370	FN260000000221078	CO260000000211648	26/03/2026	- 811.69	
			5000221370	FN260000000221078	CO260000000211648	26/03/2026	- 744.45	
			5000221370	FN260000000221078	CO260000000211648	26/03/2026	- 719.25	
			5000221370	FN260000000221078	CO260000000211648	26/03/2026	- 736.20	
			5000221370	FN260000000221078	CO260000000211648	26/03/2026	- 1,031.55	
			5000221370	FN260000000221078	CO260000000211648	26/03/2026	- 1,449.24	
			5000221370	FN260000000221078	CO260000000211648	26/03/2026	- 925.50	
			5000221370	FN260000000221078	CO260000000211648	26/03/2026	- 1,390.50	
			5000221851	FN260000000221270	PO260000000110625	27/03/2026	- 218.10	
			5000221855	FN260000000221214	CO260000000212035	27/03/2026	- 347.70	
			5000221855	FN260000000221214	CO260000000212035	27/03/2026	- 434.10	
			5000221855	FN260000000221214	CO260000000212035	27/03/2026	- 179.08	
			5000221855	FN260000000221214	CO260000000212035	27/03/2026	- 354.80	
			5000221855	FN260000000221214	CO260000000212035	27/03/2026	- 473.12	
			5000221855	FN260000000221214	CO260000000212035	27/03/2026	- 68.64	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000221855	FN260000000221214	CO260000000212035	27/03/2026	- 343.50	
			5000221855	FN260000000221214	CO260000000212035	27/03/2026	- 454.80	
			5000221855	FN260000000221214	CO260000000212035	27/03/2026	- 258.80	
			5000221855	FN260000000221214	CO260000000212035	27/03/2026	- 372.32	
			5000221937	FN260000000223194	CO260000000212082	27/03/2026	- 94.16	
			5000221937	FN260000000223194	CO260000000212082	27/03/2026	- 153.79	
			5000221937	FN260000000223194	CO260000000212082	27/03/2026	- 40.62	
			5000221937	FN260000000223194	CO260000000212082	27/03/2026	- 249.16	
			5000221937	FN260000000223194	CO260000000212082	27/03/2026	- 122.44	
			5000221937	FN260000000223194	CO260000000212082	27/03/2026	- 186.35	
			5000221937	FN260000000223194	CO260000000212082	27/03/2026	- 215.40	
			5000221937	FN260000000223194	CO260000000212082	27/03/2026	- 341.08	
			5000221937	FN260000000223194	CO260000000212082	27/03/2026	- 341.08	
			5000221937	FN260000000223194	CO260000000212082	27/03/2026	- 58.71	
			5000221953	FN260000000223186	CO260000000212058	27/03/2026	- 363.85	
			5000221953	FN260000000223186	CO260000000212058	27/03/2026	- 555.40	
			5000221965	FN260000000223177	PO260000000126363	27/03/2026	- 950.00	
			5000221965	FN260000000223177	PO260000000126363	27/03/2026	- 2,380.00	
			5000221992	FN260000000223210	CO260000000212260	27/03/2026	- 1,068.00	
			5000226082	FN260000000227594	CO260000000110417	30/03/2026	- 3,726.00	
			5000226730	FN260000000223718	PO260000000110633	30/03/2026	- 460.90	
			5000226730	FN260000000223718	PO260000000110633	30/03/2026	- 1,500.00	
			5000226730	FN260000000223718	PO260000000110633	30/03/2026	- 399.48	
			5000226907	FN260000000224425	CO260000000219639	30/03/2026	- 1,697.60	
			5000226907	FN260000000224425	CO260000000219639	30/03/2026	- 1,731.00	
			5000226907	FN260000000224425	CO260000000219639	30/03/2026	- 856.20	
			5000227122	FN260000000223707	CO260000000106687	30/03/2026	- 8,220.00	
			5000227182	FN260000000224433	CO260000000219650	30/03/2026	- 550.80	
			5000227182	FN260000000224433	CO260000000219650	30/03/2026	- 528.50	
			5000227182	FN260000000224433	CO260000000219650	30/03/2026	- 566.80	
			5000227182	FN260000000224433	CO260000000219650	30/03/2026	- 676.62	
			5000227182	FN260000000224433	CO260000000219650	30/03/2026	- 658.85	
			5000227182	FN260000000224433	CO260000000219650	30/03/2026	- 706.62	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000227182	FN260000000224433	CO260000000219650	30/03/2026	- 574.80	
			5000227182	FN260000000224433	CO260000000219650	30/03/2026	- 519.96	
			5000227182	FN260000000224433	CO260000000219650	30/03/2026	- 478.20	
			5000227182	FN260000000224433	CO260000000219650	30/03/2026	- 553.70	
			5000227195	FN260000000223742	CO260000000211584	30/03/2026	- 556.62	
			5000227213	FN260000000224449	PO260000000170292	30/03/2026	- 315.00	
			5000227229	FN260000000224463	PO260000000170177	30/03/2026	- 294.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
23	42070163	HOSPITAL REMBAU	5001550727	FN250000001547018	CO250000000630158	01/12/2025	- 9,304.90	- 97,300.16
			5000091599	FN260000000086775	CO260000000136610	19/02/2026	- 119.85	
			5000124378	FN260000000085016	CO260000000129081	26/02/2026	- 3,559.00	
			5000128376	FN260000000125034	CO260000000151990	28/02/2026	- 2,296.00	
			5000130084	FN260000000127815	CO260000000071447	02/03/2026	- 3,186.00	
			5000130084	FN260000000127815	CO260000000071447	02/03/2026	- 765.06	
			5000130084	FN260000000127815	CO260000000071447	02/03/2026	- 519.00	
			5000144847	FN260000000143081	CO260000000124739	03/03/2026	- 1,692.00	
			5000163340	FN260000000120973	PO260000000090217	06/03/2026	- 2,592.00	
			5000165204	FN260000000164302	PO260000000109212	09/03/2026	- 45.00	
			5000165204	FN260000000164302	PO260000000109212	09/03/2026	- 481.00	
			5000182441	FN260000000173840	CO260000000129084	11/03/2026	- 3,559.00	
			5000211523	FN260000000211461	CO260000000108828	17/03/2026	- 6,334.20	
			5000213032	FN260000000202379	PO260000000138171	17/03/2026	- 300.00	
			5000215294	FN260000000214508	CO260000000071431	18/03/2026	- 3,186.00	
			5000215294	FN260000000214508	CO260000000071431	18/03/2026	- 1,340.10	
			5000215294	FN260000000214508	CO260000000071431	18/03/2026	- 519.00	
			5000215294	FN260000000214508	CO260000000071431	18/03/2026	- 1,352.05	
			5000225360	FN260000000220175	PO260000000158747	30/03/2026	- 3,240.00	
			5000225360	FN260000000220175	PO260000000158747	30/03/2026	- 12,300.00	
			5000228718	FN260000000219036	CO260000000188513	30/03/2026	- 2,310.00	
			5000228750	FN260000000218649	PO260000000076198	30/03/2026	- 1,320.00	
			5000228750	FN260000000218649	PO260000000076198	30/03/2026	- 1,500.00	
			5000228750	FN260000000218649	PO260000000076198	30/03/2026	- 9,400.00	
			5000228750	FN260000000218649	PO260000000076198	30/03/2026	- 1,320.00	
			5000228750	FN260000000218649	PO260000000076198	30/03/2026	- 1,320.00	
			5000228750	FN260000000218649	PO260000000076198	30/03/2026	- 6,760.00	
			5000228750	FN260000000218649	PO260000000076198	30/03/2026	- 3,960.00	
			5000228750	FN260000000218649	PO260000000076198	30/03/2026	- 1,500.00	
			5000228750	FN260000000218649	PO260000000076198	30/03/2026	- 1,500.00	
			5000228750	FN260000000218649	PO260000000076198	30/03/2026	- 1,320.00	
			5000228756	FN260000000218571	PO260000000123659	30/03/2026	- 8,400.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
24	42070401	HOSPITAL TUANKU AMPUAN NAJIHAH	5000028138	FN260000000027369	CO260000000041055	28/01/2026	- 4,982.00	- 1,785,352.70
			5000048528	FN260000000047714	CO260000000104086	04/02/2026	- 2,325.00	
			5000049375	FN260000000050752	CO260000000090761	05/02/2026	- 1,680.00	
			5000059004	FN260000000050811	CO260000000126599	09/02/2026	- 6,230.00	
			5000073153	FN260000000074659	CO260000000117032	11/02/2026	- 5,000.00	
			5000073153	FN260000000074659	CO260000000117032	11/02/2026	- 4,950.00	
			5000079174	FN260000000080186	CO260000000143371	12/02/2026	- 2,004.00	
			5000114721	FN260000000117224	CO260000000140832	25/02/2026	- 5,740.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 14,840.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 4,800.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 6,840.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 15,750.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 3,150.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 13,600.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 9,900.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 26,000.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 12,000.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 12,000.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 9,000.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 10,920.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 12,000.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 5,440.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 16,800.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 420.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 21,600.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 3,600.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 8,640.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 70.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 39,000.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 960.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 14,560.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 960.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 13,200.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 64,000.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 38,400.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 405.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 4,320.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 3,640.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 18,000.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 3,080.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 3,600.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 4,800.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 11,200.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 1,755.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 15,400.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 14,000.00	
			5000138599	FN260000000136305	CO260000000155325	03/03/2026	- 12,000.00	
			5000138731	FN260000000139438	CO260000000172063	03/03/2026	- 9,074.10	
			5000138731	FN260000000139438	CO260000000172063	03/03/2026	- 16,896.60	
			5000138731	FN260000000139438	CO260000000172063	03/03/2026	- 13,454.70	
			5000149948	FN260000000151442	CO260000000173895	04/03/2026	- 3,640.00	
			5000218614	202642070401620000	52000013	25/03/2026	- 90,000.00	
			5000218628	202642070401620000	52000059	25/03/2026	- 263,000.00	
			5000218651	202642070401620000	52000012	25/03/2026	- 180,000.00	
			5000218663	202642070401620000	52000011	25/03/2026	- 156,000.00	
			5000218676	202642070401620000	52000058	25/03/2026	- 248,000.00	
			5000218713	202642070401620000	52000014	25/03/2026	- 1,749.60	
			5000218716	202642070401620000	52000010	25/03/2026	- 24,000.00	
			5000221928	FN260000000222907	PO260000000062469	27/03/2026	- 1,257.90	
			5000221934	FN260000000222788	PO260000000157727	27/03/2026	- 3,090.00	
			5000221944	FN260000000222816	CO260000000196940	27/03/2026	- 9,074.10	
			5000221944	FN260000000222816	CO260000000196940	27/03/2026	- 7,196.70	
			5000221944	FN260000000222816	CO260000000196940	27/03/2026	- 12,516.00	
			5000221955	FN260000000222762	PO260000000159570	27/03/2026	- 535.80	
			5000221955	FN260000000222762	PO260000000159570	27/03/2026	- 556.00	
			5000225592	FN260000000223284	CO260000000213800	30/03/2026	- 32,200.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000225605	FN260000000223291	CO260000000213833	30/03/2026	- 10,730.00	
			5000225620	FN260000000223313	CO260000000213809	30/03/2026	- 21,195.00	
			5000225643	FN260000000223325	CO260000000213795	30/03/2026	- 46,002.30	
			5000225745	FN260000000223358	CO260000000213823	30/03/2026	- 4,537.50	
			5000226108	FN260000000228208	CO260000000123850	30/03/2026	- 25,336.80	
			5000227734	FN260000000227292	PO260000000138132	30/03/2026	- 7,209.00	
			5000227800	FN260000000227057	PO260000000138016	30/03/2026	- 2,100.00	
			5000228153	FN260000000228922	PO260000000103528	30/03/2026	- 2,336.00	
			5000229671	FN260000000229917	PO260000000122888	30/03/2026	- 2,250.00	
			5000229671	FN260000000229917	PO260000000122888	30/03/2026	- 1,580.00	
			5000229671	FN260000000229917	PO260000000122888	30/03/2026	- 2,400.00	
			5000229727	FN260000000229956	PO260000000146931	30/03/2026	- 790.00	
			5000229743	FN260000000229324	PO260000000121142	30/03/2026	- 500.00	
			5000229762	FN260000000229661	PO260000000121082	30/03/2026	- 550.00	
			5000231552	FN260000000233425	CO260000000173685	31/03/2026	- 73,819.20	
			5000231558	FN260000000061564	CO260000000090144	31/03/2026	- 499.85	
			5000231565	FN260000000230465	CO260000000112203	31/03/2026	- 499.85	
			5000232040	FN260000000233001	PO260000000057115	31/03/2026	- 1,860.00	
			5000232040	FN260000000233001	PO260000000057115	31/03/2026	- 2,484.00	
			5000232040	FN260000000233001	PO260000000057115	31/03/2026	- 720.00	
			5000232040	FN260000000233001	PO260000000057115	31/03/2026	- 600.00	
			5000233267	FN260000000234135	PO260000000162902	31/03/2026	- 390.00	
			5000233267	FN260000000234135	PO260000000162902	31/03/2026	- 66.00	
			5000233267	FN260000000234135	PO260000000162902	31/03/2026	- 44.00	
			5000233285	FN260000000234055	PO260000000165348	31/03/2026	- 80.00	
			5000233285	FN260000000234055	PO260000000165348	31/03/2026	- 45.00	
			5000233285	FN260000000234055	PO260000000165348	31/03/2026	- 33.00	
			5000233285	FN260000000234055	PO260000000165348	31/03/2026	- 30.00	
			5000233285	FN260000000234055	PO260000000165348	31/03/2026	- 12.00	
			5000233285	FN260000000234055	PO260000000165348	31/03/2026	- 30.00	
			5000233285	FN260000000234055	PO260000000165348	31/03/2026	- 30.00	
			5000233285	FN260000000234055	PO260000000165348	31/03/2026	- 97.50	
			5000233301	FN260000000233995	PO260000000162887	31/03/2026	- 93.20	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000233301	FN260000000233995	PO260000000162887	31/03/2026	- 600.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
25	42070461	HOSPITAL JEMPOL	5000064035	FN260000000066931	CO260000000136581	09/02/2026	- 3,559.00	- 246,178.51
			5000160262	FN260000000154498	CO260000000134742	06/03/2026	- 1,557.50	
			5000204580	FN260000000201651	CO260000000136599	16/03/2026	- 3,559.00	
			5000217175	FN260000000217132	CO260000000218434	24/03/2026	- 850.20	
			5000217175	FN260000000217132	CO260000000218434	24/03/2026	- 1,487.00	
			5000217175	FN260000000217132	CO260000000218434	24/03/2026	- 1,815.40	
			5000217175	FN260000000217132	CO260000000218434	24/03/2026	- 11,077.00	
			5000217175	FN260000000217132	CO260000000218434	24/03/2026	- 5,077.00	
			5000217178	FN260000000217031	CO260000000199519	24/03/2026	- 1,272.00	
			5000217178	FN260000000217031	CO260000000199519	24/03/2026	- 7,901.60	
			5000217178	FN260000000217031	CO260000000199519	24/03/2026	- 2,966.39	
			5000217178	FN260000000217031	CO260000000199519	24/03/2026	- 2,860.62	
			5000217178	FN260000000217031	CO260000000199519	24/03/2026	- 706.62	
			5000221450	FN260000000222452	CO260000000218377	26/03/2026	- 341.00	
			5000221450	FN260000000222452	CO260000000218377	26/03/2026	- 2,393.16	
			5000221450	FN260000000222452	CO260000000218377	26/03/2026	- 385.20	
			5000221450	FN260000000222452	CO260000000218377	26/03/2026	- 3,389.15	
			5000221450	FN260000000222452	CO260000000218377	26/03/2026	- 696.84	
			5000221450	FN260000000222452	CO260000000218377	26/03/2026	- 359.40	
			5000221450	FN260000000222452	CO260000000218377	26/03/2026	- 12,647.40	
			5000228337	FN260000000223467	CO260000000218468	30/03/2026	- 5,939.10	
			5000228337	FN260000000223467	CO260000000218468	30/03/2026	- 578.80	
			5000228337	FN260000000223467	CO260000000218468	30/03/2026	- 6,535.90	
			5000228337	FN260000000223467	CO260000000218468	30/03/2026	- 451.08	
			5000228337	FN260000000223467	CO260000000218468	30/03/2026	- 3,838.85	
			5000228348	FN260000000223516	CO260000000218418	30/03/2026	- 1,061.00	
			5000228348	FN260000000223516	CO260000000218418	30/03/2026	- 5,964.32	
			5000228348	FN260000000223516	CO260000000218418	30/03/2026	- 2,617.63	
			5000228348	FN260000000223516	CO260000000218418	30/03/2026	- 3,164.00	
			5000228348	FN260000000223516	CO260000000218418	30/03/2026	- 1,162.70	
			5000228361	FN260000000223537	CO260000000218449	30/03/2026	- 1,927.00	
			5000228361	FN260000000223537	CO260000000218449	30/03/2026	- 103.08	
			5000228361	FN260000000223537	CO260000000218449	30/03/2026	- 5,635.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000228361	FN260000000223537	CO260000000218449	30/03/2026	- 454.25	
			5000228361	FN260000000223537	CO260000000218449	30/03/2026	- 2,553.07	
			5000228364	FN260000000223549	CO260000000218755	30/03/2026	- 353.85	
			5000228422	FN260000000222831	PO260000000141461	30/03/2026	- 240.00	
			5000228422	FN260000000222831	PO260000000141461	30/03/2026	- 1,050.00	
			5000228430	FN260000000222874	PO260000000104604	30/03/2026	- 607.20	
			5000228440	FN260000000222894	PO260000000159027	30/03/2026	- 1,344.00	
			5000229607	FN260000000232046	PO260000000148968	30/03/2026	- 1,000.00	
			5000229628	FN260000000231984	PO260000000148572	30/03/2026	- 850.00	
			5000232191	FN260000000234873	CO260000000175574	31/03/2026	- 133,846.20	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
26	42070462	HOSPITAL TAMPIN	5000221646	FN260000000221107	CO260000000198519	26/03/2026	- 356.40	- 6,536.40
			5000221667	FN260000000220941	CO260000000198524	26/03/2026	- 3,744.00	
			5000221669	FN260000000220928	CO260000000161622	26/03/2026	- 2,436.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
27	42071401	PEJABAT KESIHATAN DAERAH REMBAU	5000145250	FN260000000147816	CO260000000029444	03/03/2026	- 2,400.00	- 2,400.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
28	42072101	PEJABAT KESIHATAN DAERAH KUALA PILAH	5000065312	FN260000000066641	CO260000000131128	10/02/2026	- 2,296.00	- 32,499.00
			5000180866	FN260000000180938	CO260000000173692	11/03/2026	- 6,258.00	
			5000180866	FN260000000180938	CO260000000173692	11/03/2026	- 9,387.00	
			5000180866	FN260000000180938	CO260000000173692	11/03/2026	- 6,258.00	
			5000225463	FN260000000226907	PO260000000126395	30/03/2026	- 8,300.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
29	42072201	PEJABAT KESIHATAN DAERAH TAMPIN	5001516541	FN250000001516158	CO250000000604252	26/11/2025	- 1,071.80	- 95,073.80
			5000034472	FN260000000036828	CO260000000025699	01/02/2026	- 2,800.00	
			5000129796	FN260000000133219	CO260000000133893	02/03/2026	- 7,175.00	
			5000178463	FN260000000179518	CO260000000143496	10/03/2026	- 7,200.00	
			5000196340	FN260000000183497	PO260000000131921	13/03/2026	- 1,600.00	
			5000196382	FN260000000183233	CO260000000146121	13/03/2026	- 190.00	
			5000196382	FN260000000183233	CO260000000146121	13/03/2026	- 405.00	
			5000196382	FN260000000183233	CO260000000146121	13/03/2026	- 1,980.00	
			5000196382	FN260000000183233	CO260000000146121	13/03/2026	- 145.00	
			5000206470	FN260000000202772	PO260000000075630	16/03/2026	- 540.00	
			5000216124	FN260000000215167	CO260000000196142	19/03/2026	- 43,806.00	
			5000216125	FN260000000215166	CO260000000196150	19/03/2026	- 28,161.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
30	42072301	PEJABAT KESIHATAN DAERAH JEMPOL	5000134556	FN260000000138288	CO260000000042213	02/03/2026	- 920.00	- 435,362.41
			5000134556	FN260000000138288	CO260000000042213	02/03/2026	- 1,740.00	
			5000134556	FN260000000138288	CO260000000042213	02/03/2026	- 400.00	
			5000134556	FN260000000138288	CO260000000042213	02/03/2026	- 2,219.40	
			5000212944	FN260000000211908	PO260000000111580	17/03/2026	- 1,015.00	
			5000213737	FN260000000213273	PO260000000154515	18/03/2026	- 199.80	
			5000213839	FN260000000213340	PO260000000114544	18/03/2026	- 13,000.00	
			5000215620	FN260000000214340	PO260000000130458	18/03/2026	- 1,800.00	
			5000215915	FN260000000215533	PO260000000165057	19/03/2026	- 350.00	
			5000215915	FN260000000215533	PO260000000165057	19/03/2026	- 450.00	
			5000215920	FN260000000215544	PO260000000170801	19/03/2026	- 360.00	
			5000215920	FN260000000215544	PO260000000170801	19/03/2026	- 600.00	
			5000215920	FN260000000215544	PO260000000170801	19/03/2026	- 75.00	
			5000221290	FN260000000221768	CO260000000026675	26/03/2026	- 72,006.84	
			5000222730	FN260000000223485	CO260000000026656	27/03/2026	- 72,006.84	
			5000225005	FN260000000224447	PO260000000073572	30/03/2026	- 1,250.00	
			5000225005	FN260000000224447	PO260000000073572	30/03/2026	- 5,250.00	
			5000225006	FN260000000224445	PO260000000073572	30/03/2026	- 2,125.00	
			5000225006	FN260000000224445	PO260000000073572	30/03/2026	- 3,150.00	
			5000225007	FN260000000224453	PO260000000090878	30/03/2026	- 24,320.00	
			5000225008	FN260000000224429	PO260000000051212	30/03/2026	- 535.50	
			5000225008	FN260000000224429	PO260000000051212	30/03/2026	- 460.00	
			5000225008	FN260000000224429	PO260000000051212	30/03/2026	- 6,960.00	
			5000225008	FN260000000224429	PO260000000051212	30/03/2026	- 563.25	
			5000225008	FN260000000224429	PO260000000051212	30/03/2026	- 324.00	
			5000225008	FN260000000224429	PO260000000051212	30/03/2026	- 343.50	
			5000225008	FN260000000224429	PO260000000051212	30/03/2026	- 249.00	
			5000225009	FN260000000224382	PO260000000051094	30/03/2026	- 720.00	
			5000225010	FN260000000224335	PO260000000051202	30/03/2026	- 1,118.00	
			5000225011	FN260000000224409	PO260000000051113	30/03/2026	- 45.00	
			5000225012	FN260000000224401	PO260000000057560	30/03/2026	- 2,500.00	
			5000225013	FN260000000224370	PO260000000057548	30/03/2026	- 2,685.00	
			5000225014	FN260000000224324	PO260000000051215	30/03/2026	- 410.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000225014	FN260000000224324	PO260000000051215	30/03/2026	- 2,028.00	
			5000225014	FN260000000224324	PO260000000051215	30/03/2026	- 960.00	
			5000225015	FN260000000224310	PO260000000051221	30/03/2026	- 4,794.00	
			5000225016	FN260000000224307	PO260000000066494	30/03/2026	- 238.40	
			5000225017	FN260000000224223	PO260000000081603	30/03/2026	- 1,680.00	
			5000225018	FN260000000224215	PO260000000081596	30/03/2026	- 330.00	
			5000225019	FN260000000223938	CO260000000085353	30/03/2026	- 1,488.00	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 373.85	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 138.85	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 113.70	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 1,227.00	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 263.54	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 20,466.00	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 43.94	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 137.70	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 718.50	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 3,714.00	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 745.54	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 60.28	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 305.54	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 221.40	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 12.47	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 63.85	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 398.50	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 83.54	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 15.57	
			5000225020	FN260000000223913	CO260000000085245	30/03/2026	- 288.85	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 235.50	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 7,959.00	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 303.85	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 3,129.60	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 911.00	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 317.77	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 2,781.00	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 192.85	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 745.54	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 2,014.00	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 1,267.00	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 158.30	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 1,518.72	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 425.10	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 187.20	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 971.08	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 1,227.00	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 527.08	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 1,192.80	
			5000225021	FN260000000223907	CO260000000188184	30/03/2026	- 4,597.20	
			5000225022	FN260000000223898	CO260000000188181	30/03/2026	- 1,383.50	
			5000225022	FN260000000223898	CO260000000188181	30/03/2026	- 121.62	
			5000225022	FN260000000223898	CO260000000188181	30/03/2026	- 116.70	
			5000225022	FN260000000223898	CO260000000188181	30/03/2026	- 917.00	
			5000225022	FN260000000223898	CO260000000188181	30/03/2026	- 863.50	
			5000225022	FN260000000223898	CO260000000188181	30/03/2026	- 69.81	
			5000225022	FN260000000223898	CO260000000188181	30/03/2026	- 106.62	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 2,940.00	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 546.60	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 185.10	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 617.76	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 4,866.75	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 1,673.70	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 385.70	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 51.07	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 1,118.31	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 458.31	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 905.00	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 2,217.50	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 2,373.00	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 94.98	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 237.70	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 624.00	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 94.10	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 20.77	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 272.10	
			5000225025	FN260000000223893	CO260000000197230	30/03/2026	- 4,980.30	
			5000225026	FN260000000223890	CO260000000197268	30/03/2026	- 336.70	
			5000225026	FN260000000223890	CO260000000197268	30/03/2026	- 202.70	
			5000225026	FN260000000223890	CO260000000197268	30/03/2026	- 38.47	
			5000225026	FN260000000223890	CO260000000197268	30/03/2026	- 102.67	
			5000225026	FN260000000223890	CO260000000197268	30/03/2026	- 30.51	
			5000225026	FN260000000223890	CO260000000197268	30/03/2026	- 577.00	
			5000225026	FN260000000223890	CO260000000197268	30/03/2026	- 68.85	
			5000225026	FN260000000223890	CO260000000197268	30/03/2026	- 235.54	
			5000225026	FN260000000223890	CO260000000197268	30/03/2026	- 533.10	
			5000225028	FN260000000223866	CO260000000197383	30/03/2026	- 24.64	
			5000225028	FN260000000223866	CO260000000197383	30/03/2026	- 9.66	
			5000225028	FN260000000223866	CO260000000197383	30/03/2026	- 163.85	
			5000225028	FN260000000223866	CO260000000197383	30/03/2026	- 64.77	
			5000225028	FN260000000223866	CO260000000197383	30/03/2026	- 50.77	
			5000225028	FN260000000223866	CO260000000197383	30/03/2026	- 297.77	
			5000225028	FN260000000223866	CO260000000197383	30/03/2026	- 42.44	
			5000225028	FN260000000223866	CO260000000197383	30/03/2026	- 142.70	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 278.85	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 263.54	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 1,729.56	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 5,685.00	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 607.70	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 11,344.80	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 93.08	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 262.77	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 185.70	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 120.77	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 145.54	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 830.10	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 2,114.00	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 47.10	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 27.68	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 12.77	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 346.62	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 917.00	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 172.70	
			5000225029	FN260000000223855	CO260000000197240	30/03/2026	- 638.10	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 850.20	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 128.31	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 877.00	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 28.77	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 2,454.00	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 41.31	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 28.02	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 117.77	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 287.40	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 3,021.00	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 28.94	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 80.04	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 221.40	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 373.85	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 16.77	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 150.70	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 110.70	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 159.40	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 113.70	
			5000225030	FN260000000223842	CO260000000197262	30/03/2026	- 485.54	
			5000225031	FN260000000223833	CO260000000203369	30/03/2026	- 4,900.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000225031	FN260000000223833	CO260000000203369	30/03/2026	- 142.70	
			5000225031	FN260000000223833	CO260000000203369	30/03/2026	- 16.47	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 980.00	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 4,597.20	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 4,548.00	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 346.62	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 61.70	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 431.10	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 1,112.40	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 398.50	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 1,510.50	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 452.50	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 474.60	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 347.70	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 105.70	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 88.70	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 706.50	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 188.20	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 971.08	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 86.31	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 858.90	
			5000225032	FN260000000223827	CO260000000203440	30/03/2026	- 158.35	
			5000225033	FN260000000223822	CO260000000203426	30/03/2026	- 613.85	
			5000225411	FN260000000224321	PO260000000120408	30/03/2026	- 850.00	
			5000225980	FN260000000226660	PO260000000111992	30/03/2026	- 41,790.00	
			5000229394	FN260000000138088	PO260000000084826	30/03/2026	- 140.00	
			5000230999	FN260000000233480	PO260000000176314	31/03/2026	- 720.00	
			5000233119	FN260000000233403	PO260000000147547	31/03/2026	- 1,700.00	
			5000233127	FN260000000232038	PO260000000170679	31/03/2026	- 1,295.00	
			5000233132	FN260000000231955	PO260000000147620	31/03/2026	- 450.00	
			5000233140	FN260000000229507	PO260000000154543	31/03/2026	- 681.74	
			5000233143	FN260000000228726	PO260000000154547	31/03/2026	- 602.51	
			5000233537	FN260000000234498	PO260000000103190	31/03/2026	- 4,750.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
31	42072401	PEJABAT KESIHATAN DAERAH PORT DICKSON	5000173229	FN260000000166790	CO260000000165564	10/03/2026	- 2,128.00	- 23,718.10
			5000225666	FN260000000226999	CO260000000185563	30/03/2026	- 21,590.10	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
32	42072501	PEJABAT KESIHATAN DAERAH JELEBU	5000091056	FN260000000093941	CO260000000139879	19/02/2026	- 560.00	- 19,432.00
			5000186817	FN260000000187552	CO260000000174402	11/03/2026	- 1,564.50	
			5000186840	FN260000000187534	CO260000000174402	11/03/2026	- 3,129.00	
			5000186851	FN260000000187509	CO260000000174402	11/03/2026	- 938.70	
			5000186859	FN260000000186676	CO260000000174402	11/03/2026	- 2,503.20	
			5000186873	FN260000000186805	CO260000000174402	11/03/2026	- 1,251.60	
			5000198279	FN260000000183527	PO260000000107656	13/03/2026	- 1,080.00	
			5000198279	FN260000000183527	PO260000000107656	13/03/2026	- 460.00	
			5000198279	FN260000000183527	PO260000000107656	13/03/2026	- 495.00	
			5000198279	FN260000000183527	PO260000000107656	13/03/2026	- 200.00	
			5000221454	FN260000000221477	PO260000000097519	26/03/2026	- 400.00	
			5000223172	FN260000000224081	PO260000000045426	27/03/2026	- 480.00	
			5000223172	FN260000000224081	PO260000000045426	27/03/2026	- 960.00	
			5000223172	FN260000000224081	PO260000000045426	27/03/2026	- 60.00	
			5000223176	FN260000000223031	PO260000000120222	27/03/2026	- 1,350.00	
			5000223183	FN260000000223025	PO260000000113020	27/03/2026	- 3,400.00	
			5000223183	FN260000000223025	PO260000000113020	27/03/2026	- 600.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
33	42072651	PEJABAT KESIHATAN PERGIGIAN DAERAH KUALA PILAH	5000215222	FN260000000207811	PO260000000146463	18/03/2026	- 750.00	- 1,340.00
			5000215445	FN260000000207557	PO260000000146454	18/03/2026	- 590.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
34	42072652	PEJABAT KESIHATAN PERGIGIAN DAERAH TAMPIN	5000207581	FN260000000208011	PO260000000103597	16/03/2026	- 1,500.00	- 1,500.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
35	42072653	PEJABAT KESIHATAN PERGIGIAN DAERAH JEMPOL	5000232507	FN260000000235239	PO260000000148608	31/03/2026	- 120.00	- 1,158.60
			5000232507	FN260000000235239	PO260000000148608	31/03/2026	- 786.60	
			5000232509	FN260000000235154	PO260000000148582	31/03/2026	- 252.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
36	42079901	JABATAN KESIHATAN NEGERI SEMBILAN	5001477324	FN250000001474767	CO250000000462899	21/11/2025	- 680.00	- 23,704.00
			5001477390	FN250000001474293	CO250000000462892	21/11/2025	- 680.00	
			5001477411	FN250000001474234	CO250000000462886	21/11/2025	- 680.00	
			5001607084	FN250000001599604	CO250000000462902	04/12/2025	- 680.00	
			5001607114	FN250000001599667	CO250000000462906	04/12/2025	- 680.00	
			5000049664	FN260000000048895	PO260000000018762	05/02/2026	- 390.00	
			5000049669	FN260000000048864	PO260000000021118	05/02/2026	- 384.00	
			5000146531	FN260000000148083	CO260000000119999	04/03/2026	- 450.00	
			5000146531	FN260000000148083	CO260000000119999	04/03/2026	- 1,000.00	
			5000181696	FN260000000180723	CO260000000134080	11/03/2026	- 680.00	
			5000181718	FN260000000179015	CO260000000134070	11/03/2026	- 680.00	
			5000231250	FN260000000233764	PO260000000084110	31/03/2026	- 12,720.00	
			5000231256	FN260000000233756	PO260000000112171	31/03/2026	- 4,000.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
37	45080100	PERKHIDMATAN BOMBA NEGERI SEMBILAN	5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 650.00	- 4,177.80
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 26.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 100.80	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 200.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 65.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 48.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 115.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 80.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 210.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 420.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 280.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 85.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 130.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 350.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 250.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 150.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 380.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 90.00	
			5000229001	FN260000000231433	PO260000000171512	30/03/2026	- 240.00	
			5000232355	FN260000000235292	CO260000000222950	31/03/2026	- 75.00	
			5000232355	FN260000000235292	CO260000000222950	31/03/2026	- 183.00	
			5000232355	FN260000000235292	CO260000000222950	31/03/2026	- 25.00	
			5000232355	FN260000000235292	CO260000000222950	31/03/2026	- 25.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
38	46030105	INSTITUT KEMAHIRAN TINGGI BELIA NEGARA CHEMBONG	5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 62.00	- 3,190.00
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 240.00	
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 398.00	
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 385.00	
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 225.00	
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 60.00	
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 285.00	
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 69.00	
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 480.00	
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 45.00	
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 98.00	
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 55.00	
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 80.00	
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 60.00	
			5000231823	FN260000000231948	PO260000000153706	31/03/2026	- 648.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
39	47022191	INSTITUT LATIHAN PERINDUSTRIAN PEDAS	5000226370	FN260000000226863	PO260000000175575	30/03/2026	- 900.00	- 3,000.00
			5000231412	202647022191620000	51000002	30/03/2026	- 2,100.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
40	47051061	JABATAN TENAGA KERJA NEGERI SEMBILAN	5000217021	FN260000000216962	CO260000000103564	24/03/2026	- 837.00	- 8,472.55
			5000217021	FN260000000216962	CO260000000103564	24/03/2026	- 360.00	
			5000217021	FN260000000216962	CO260000000103564	24/03/2026	- 375.55	
			5000226206	FN260000000228444	CO260000000044778	30/03/2026	- 4,860.00	
			5000226206	FN260000000228444	CO260000000044778	30/03/2026	- 1,776.00	
			5000226206	FN260000000228444	CO260000000044778	30/03/2026	- 264.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
41	50080101	JABATAN KEBAJIKAN MASYARAKAT NEGERI SEMBILAN	5000228828	FN260000000228696	PO260000000139138	30/03/2026	- 766.89	- 14,217.89
			5000228860	FN260000000227765	PO260000000121607	30/03/2026	- 4,500.00	
			5000228870	FN260000000228106	PO260000000121600	30/03/2026	- 5,275.00	
			5000228875	FN260000000227409	PO260000000147320	30/03/2026	- 1,335.00	
			5000228882	FN260000000228270	PO260000000154999	30/03/2026	- 2,341.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
42	51530401	PANGKALAN UDARA SENDAYAN	5000103817	FN260000000096253	PO260000000023607	23/02/2026	- 23,100.00	- 51,969.00
			5000196858	2026515304016200000	51000001	13/03/2026	- 2,829.00	
			5000232684	FN260000000235689	CO260000000215851	31/03/2026	- 9,200.00	
			5000232684	FN260000000235689	CO260000000215851	31/03/2026	- 7,590.00	
			5000232684	FN260000000235689	CO260000000215851	31/03/2026	- 2,250.00	
			5000232684	FN260000000235689	CO260000000215851	31/03/2026	- 1,750.00	
			5000232684	FN260000000235689	CO260000000215851	31/03/2026	- 400.00	
			5000232699	FN260000000235666	CO260000000215855	31/03/2026	- 4,850.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
43	53060201	BAHAGIAN KEWANGAN IBU PEJABAT POLIS DIRAJA MALAYSIA KONTINJEN NEGERI	5000119784	FN260000000114577	CO260000000054426	25/02/2026	- 123,975.00	- 579,594.90
			5000185980	FN260000000187861	CO260000000107057	11/03/2026	- 4,410.00	
			5000185980	FN260000000187861	CO260000000107057	11/03/2026	- 14,375.00	
			5000185980	FN260000000187861	CO260000000107057	11/03/2026	- 22,051.20	
			5000187045	FN260000000187527	CO260000000038870	11/03/2026	- 26,200.00	
			5000197728	FN260000000198588	CO260000000052861	13/03/2026	- 4,998.00	
			5000201616	FN260000000188455	CO260000000086949	16/03/2026	- 2,499.00	
			5000201616	FN260000000188455	CO260000000086949	16/03/2026	- 2,349.60	
			5000201616	FN260000000188455	CO260000000086949	16/03/2026	- 378.00	
			5000201616	FN260000000188455	CO260000000086949	16/03/2026	- 1,325.00	
			5000201616	FN260000000188455	CO260000000086949	16/03/2026	- 4,414.90	
			5000201616	FN260000000188455	CO260000000086949	16/03/2026	- 1,547.60	
			5000201616	FN260000000188455	CO260000000086949	16/03/2026	- 4,408.20	
			5000201616	FN260000000188455	CO260000000086949	16/03/2026	- 3,335.40	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 3,400.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 900.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 740.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 600.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 1,440.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 1,050.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 2,000.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 2,000.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 800.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 840.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 1,050.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 3,400.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 1,500.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 225.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 400.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 1,650.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 700.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 3,600.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 1,275.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 660.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 1,025.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 325.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 600.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 400.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 560.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 1,080.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 900.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 650.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 3,400.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 3,250.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 1,750.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 120.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 60.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 120.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 880.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 800.00	
			5000214848	FN260000000214367	PO260000000109336	18/03/2026	- 600.00	
			5000221439	FN260000000222182	PO260000000179899	26/03/2026	- 1,000.00	
			5000222829	FN260000000221962	CO260000000054587	27/03/2026	- 11,704.00	
			5000222831	FN260000000221938	CO260000000053879	27/03/2026	- 11,999.00	
			5000226805	FN260000000227159	PO260000000179876	30/03/2026	- 1,000.00	
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 6,168.00	
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 1,308.00	
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 549.00	
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 19,684.00	
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 10,101.00	
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 6,622.00	
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 335.00	
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 9,261.00	
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 720.00	
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 3,114.00	
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 2,010.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 150.00	
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 578.00	
			5000227556	FN260000000222429	CO260000000176281	30/03/2026	- 3,354.00	
			5000227599	FN260000000228370	PO260000000147201	30/03/2026	- 17,165.00	
			5000227638	FN260000000221870	PO260000000147451	30/03/2026	- 23,508.00	
			5000227682	FN260000000220782	PO260000000154958	30/03/2026	- 19,725.00	
			5000227728	FN260000000220764	PO260000000154981	30/03/2026	- 19,750.00	
			5000227774	FN260000000228357	PO260000000155057	30/03/2026	- 43,103.00	
			5000227788	FN260000000220795	PO260000000147329	30/03/2026	- 19,376.00	
			5000227876	FN260000000220748	PO260000000147303	30/03/2026	- 49,385.00	
			5000227938	FN260000000228384	PO260000000147261	30/03/2026	- 17,039.00	
			5000227952	FN260000000227458	PO260000000147367	30/03/2026	- 19,870.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
44	53300101	PUSAT LATIHAN POLIS AIR HITAM	5000180488	FN260000000181173	CO260000000004342	11/03/2026	- 12,150.00	- 116,517.87
			5000180488	FN260000000181173	CO260000000004342	11/03/2026	- 11,340.00	
			5000180488	FN260000000181173	CO260000000004342	11/03/2026	- 35,691.50	
			5000180488	FN260000000181173	CO260000000004342	11/03/2026	- 10,497.50	
			5000180488	FN260000000181173	CO260000000004342	11/03/2026	- 34,431.80	
			5000180488	FN260000000181173	CO260000000004342	11/03/2026	- 8,439.99	
			5000180563	FN260000000169887	CO260000000103356	11/03/2026	- 425.00	
			5000180563	FN260000000169887	CO260000000103356	11/03/2026	- 125.00	
			5000180589	FN260000000169720	PO260000000103376	11/03/2026	- 500.00	
			5000180634	FN260000000170058	CO260000000103340	11/03/2026	- 324.00	
			5000180634	FN260000000170058	CO260000000103340	11/03/2026	- 302.40	
			5000180634	FN260000000170058	CO260000000103340	11/03/2026	- 918.00	
			5000180634	FN260000000170058	CO260000000103340	11/03/2026	- 270.00	
			5000180634	FN260000000170058	CO260000000103340	11/03/2026	- 885.60	
			5000180634	FN260000000170058	CO260000000103340	11/03/2026	- 217.08	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
45	54011100	AKADEMI IMIGRESEN MALAYSIA	5000133111	FN260000000114841	PO260000000029916	02/03/2026	- 2,600.00	- 11,806.05
			5000133111	FN260000000114841	PO260000000029916	02/03/2026	- 800.00	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 10.31	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 76.68	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 25.27	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 2.85	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 36.67	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 63.00	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 7.71	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 7.60	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 38.00	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 3.80	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 49.40	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 91.20	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 153.90	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 2.66	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 117.80	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 91.20	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 111.15	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 44.65	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 97.20	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 16.20	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 54.15	
			5000137133	FN260000000140307	PO260000000071586	02/03/2026	- 57.95	
			5000207469	FN260000000207741	CO260000000020088	16/03/2026	- 3,300.00	
			5000207469	FN260000000207741	CO260000000020088	16/03/2026	- 894.00	
			5000207469	FN260000000207741	CO260000000020088	16/03/2026	- 1,088.70	
			5000215555	FN260000000213915	PO260000000029916	18/03/2026	- 200.00	
			5000215555	FN260000000213915	PO260000000029916	18/03/2026	- 320.00	
			5000233002	FN260000000234804	PO260000000121107	31/03/2026	- 610.00	
			5000233002	FN260000000234804	PO260000000121107	31/03/2026	- 55.00	
			5000233002	FN260000000234804	PO260000000121107	31/03/2026	- 24.00	
			5000233002	FN260000000234804	PO260000000121107	31/03/2026	- 270.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
			5000233002	FN260000000234804	PO260000000121107	31/03/2026	- 55.00	
			5000233002	FN260000000234804	PO260000000121107	31/03/2026	- 250.00	
			5000233002	FN260000000234804	PO260000000121107	31/03/2026	- 180.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
46	57090200	INSTITUSI PEMULIHAN DADAH	5000229658	FN260000000227802	PO260000000148800	30/03/2026	- 3,400.00	- 23,560.00
			5000232997	FN260000000235687	CO260000000058240	31/03/2026	- 20,160.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
47	59041800	PUSAT PEMULIHAN PENAGIHAN NARKOTIK (PUSPEN) JELEBU	5000201003	FN260000000202061	CO260000000094168	16/03/2026	- 9,375.00	- 10,093.27
			5000201224	FN260000000190779	PO260000000087449	16/03/2026	- 718.27	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
48	62320111	POLITEKNIK NILAI	5000172483	FN260000000155824	CO260000000018144	10/03/2026	- 1,800.00	- 1,800.00

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
49	62320112	POLITEKNIK PORT DICKSON	5000197731	FN260000000197529	PO260000000119861	13/03/2026	- 15.00	- 382.00
			5000197731	FN260000000197529	PO260000000119861	13/03/2026	- 47.50	
			5000197731	FN260000000197529	PO260000000119861	13/03/2026	- 128.00	
			5000197731	FN260000000197529	PO260000000119861	13/03/2026	- 114.00	
			5000197731	FN260000000197529	PO260000000119861	13/03/2026	- 37.00	
			5000197731	FN260000000197529	PO260000000119861	13/03/2026	- 40.50	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
50	62330132	KOLEJ KOMUNITI TAMPIN	5000233082	FN260000000235928	PO260000000172814	31/03/2026	- 1,256.00	- 4,881.00
			5000233082	FN260000000235928	PO260000000172814	31/03/2026	- 710.00	
			5000233082	FN260000000235928	PO260000000172814	31/03/2026	- 870.00	
			5000233082	FN260000000235928	PO260000000172814	31/03/2026	- 2,045.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
51	67010901	JABATAN PERPADUAN NEGARA DAN INTEGRASI NASIONAL NEGERI SEMBILAN	5000082231	FN260000000083543	PO260000000086263	13/02/2026	- 299.00	- 715.00
			5000087808	FN260000000084657	PO260000000086283	16/02/2026	- 416.00	

SENARAI BEKALAN DAN PERKHIDMATAN YANG TELAH DITERIMA TETAPI MASIH BELUM BAYAR (AKAUN BELLUM BAYAR) SEPERTI PADA 31.03.2026

Lampiran A

BIL	NO PTJ	NAMA PTJ	NO DOKUMEN	NO GRN/FRN	NO PO/CO	TARIKH DOKUMEN	AMAUN	Jumlah
A	B	C	D	E	F	G	H	I
52	69093101	JABATAN ALAM SEKITAR NEGERI SEMBILAN	5000233408	FN260000000234243	PO260000000053398	31/03/2026	- 4,140.00	- 4,830.00
			5000233408	FN260000000234243	PO260000000053398	31/03/2026	- 690.00	