**LAMPIRAN A**

No. Siri : 0001/2020/*(ringkasan nama Kem/Jab)*

**KELULUSAN PELUPUSAN KHAS ASET HARTANAH, LOJI DAN PERALATAN DI INTEGRATED GOVERNMENT FINANCIAL & MANAGEMENT SYSTEM (iGFMAS)**

**KEMENTERIAN/JABATAN: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| **Bil.** | **No Aset iGFMAS** | **Kod Akaun**  **(A14, A17, A18, A19, A23)** | **Sebab**  **Pelupusan** | **Amaun (RM)** |
| 1. |  |  |  |  |
| 2. |  |  |  |  |
| 3. |  |  |  |  |
| **JUMLAH** | | | |  |

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| Disediakan Oleh: | Disemak Oleh: |
| …………………………………………… | ……………………………………………….. |
| (Nama pegawai penyedia, cop jawatan, tarikh) | (Nama pegawai, cop jawatan, tarikh) |

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| Diluluskan Oleh: |
| …………………………………………………… |
| (Nama Ketua Akauntan, cop jawatan, tarikh) |

**LAMPIRAN A -1**

**KELULUSAN PELUPUSAN KHAS ASET HARTANAH, LOJI DAN PERALATAN DI INTEGRATED GOVERNMENT FINANCIAL & MANAGEMENT SYSTEM (iGFMAS)**

**KEMENTERIAN/JABATAN: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| **Bil.** | **No Aset iGFMAS** | **Kod Akaun**  **(A14, A15, A17, A18, A19, A22, A23)** | **Tarikh & No.Dokumen Kawalan iGFMAS**  (Jurnal SK B0551205 ke *Retained Earning*) |
| 1. |  |  |  |
| 2. |  |  |  |
| 3. |  |  |  |

*\*lampirkan laporan pelupusan & laporan jurnal SK iGFMAS*

\* Nota :

Pejabat Perakaunan (AO) perlu isi maklumat BJ SK B0551205 ke *Retained Earning* dan kemukakan kepada Kementerian/Jabatan untuk pengesahan Ketua Akauntan.

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| Disediakan Oleh: | Disemak Oleh: |
| …………………………………………… | ……………………………………………….. |
| (Nama pegawai penyedia, cop jawatan, tarikh) | (Nama pegawai, cop jawatan, tarikh) |

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| Disahkan Oleh: |
| …………………………………………………… |
| (Nama Ketua Akauntan, cop jawatan, tarikh) |