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| **KERAJAAN MALAYSIA (Kew. 306E - Pin. 1/2016)**  **BAUCAR JURNAL Muka surat /** | | | | | | | | | | | | | | | |
| **Tahun Kewangan YYYY** | | | | | | | | | | | | | | | |
| Jenis Urusniaga | | | Pejabat Perakaunan | | No. Dokumen | | | Tarikh Dokumen | | Tarikh Dokumen Diterima | | | Bulan Perakaunan | | AP58(a) |
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| Kod Pegawai Pengawal Menyedia | | |  | | Perihal Pegawai Pengawal : | | | | | | | | | | |
| Kod Kumpulan PTJ & PTJ Menyedia | | |  | | Perihal Kumpulan PTJ : | | | | | | | | | | |
| Perihal PTJ : | | | | | | | | | | |
| Perihal | | |  | | | | | | | | | | | | |
| **KEGUNAAN MEMBATALKAN REKOD BAUCAR JURNAL SAHAJA** | | | | | | | | | | | | | | | |
| No. Dokumen Kawalan | | |  | | | | | | | No. Dokumen | | |  | | |
| **PINDAHAN / PELARASAN DIMASUK KIRA KE DALAM AKAUN DI BAWAH** | | | | | | | | | | | | | | | |
| **KOD DIPERTANGGUNG** | | | | | | | | | | | | | | **KOD MEMBAYAR** | |
| Bil. | Pegawai Pengawal | Kumpulan PTJ & PTJ | Vot / Dana | Program/ Aktiviti | Projek | Setia | Sub Setia | CP | Kod Akaun | Kod Subsidiari | Amaun (DT) | | Amaun (KT) | Pegawai Pengawal | Kumpulan PTJ & PTJ |
| Kod Kegunaan Pusat Tanggungjawab | | | | | | | | | | RM | | RM |  |  |
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| Jumlah Kawalan | | | | | | | | | | |  | |  |  |  |
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| Penyedia | | |  | | | | | | | | | | | | |
| Jawatan | | |  | | | | | | | | Tarikh |  | | | |
| Perakuan I | | |  | | | | | | | | | | | | |
| Jawatan | | |  | | | | | | | | Tarikh |  | | | |
| Perakuan II | | |  | | | | | | | | | | | | |
| Jawatan | | |  | | | | | | | | Tarikh |  | | | |
| **Akuan Terima Oleh :** | | | | | | | | | | | | | | | |
| Perakuan Terima | | |  | | | | | | | | | | | | |
| Jawatan | | |  | | | | | | | | Tarikh |  | | | |
| Dibatalkan Oleh | | |  | | | | | | | | | | | | |
| Jawatan | | |  | | | | | | | | Tarikh |  | | | |
| No. Dokumen Kawalan | | |  | | | | | | | | Tarikh |  | | | |

**No. Kelulusan Perb.: KK/BSKK/10/600-2/1/2(49)**

Dokumen ini dicetak dari pangkalan data dan telah ditandatangani secara digital.

**JAN 50E**