## TATACARA PENYESUAIAN BAKI ASET ALIH – MUAT TURUN LAPORAN ASET IGFMAS DAN SPPA

## LANGKAH 1 (SISTEM SPPA – HARTA MODAL DAN ASET BERNILAI RENDAH)

#### **RINGKASAN TATACARA.**

- 1. Jana Data Laporan Harta Modal dan Laporan Aset Bernilai Rendah dari Sistem SPPA.
- 2. Selepas Jana Data Laporan Harta Modal dan Laporan Aset Bernilai Rendah save di dalam desktop komputer dahulu.
- 3. Masukkan data Laporan Harta Modal dan Laporan Aset Bernilai Rendah yang telah save di desktop komputer ke dalam Format Penyesuaian Aset Alih pada Tab 3. Bahagian Laporan SPPA.

#### SISTEM SPPA (CARIAN DATA HARTA MODAL DAN ASET BERNILAI RENDAH)



xi. V Tekan export excel dan save file di desktop komputer.(*Rename Table* Laporan SPPA Harta Modal)

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- 3. Isi data Laporan Harta Modal dan Laporan Aset Bernilai Rendah dalam Format Penyesuaian Aset Alih, Tab 3.bahagian Laporan SPPA.
- 1. Pastikan Susunan dalam Aset Bernilai Rendah dengan Harta Modal adalah sama
- 2. *Copy* Lampiran Aset Bernilai Rendah dan Harta Modal dan lengkapkan :
  - ✓ No Siri Pendaftaran
  - ✓ Jenis
  - ✓ No PTJ Bahagian
  - ✓ No Casis/Siri
  - ✓ Kos dari (isikan amaun RM2000 dan ke atas)
  - ✓ Status harta
  - ✓ Perolehan (pilih semua)
  - ✓ Tarikh beli
- 3. *Paste* ke dalam Format Penyesuaian Aset Alih, **Tab : 3. Laporan SPPA.**



### LANGKAH 2 (SISTEM IGFMAS)

# LAPORAN DATA INDUK LAPORAN BAKI ASET ALIH

### **RINGKASAN TATACARA.**

- 1. Jana Laporan data induk dan Laporan baki aset dari Portal iGFMAS.
- 2. Selepas Jana Laporan data induk dan Laporan baki aset dari Portal iGFMAS *save* di dalam desktop komputer dahalu.
- 3. Masukkan data Laporan data induk dan Laporan baki aset yang telah *save* di desktop komputer ke dalam Format Penyesuaian Aset Alih pada:

Tab 1. Laporan Data Induk dan Tab 2. Laporan Baki Aset

NOTA PENTING: PTJ perlu melengkapkan,

- I. Tab 1 Laporan Data Induk,
- II. Tab 2 Laporan Baki Aset,
- III. Tab 3 Laporan SPPA

SISTEM iGFMAS (Portal) (Carian Laporan Data Induk dan Laporan Baki Aset)

1. <b>a</b>	) Jana Laporan Data Induk	(LDI)	
Tugas Aset	ata Induk >> Laporan >> Data Induk an Data Induk Baucar Jumal Perolehan Pengurusan Araha Aset Pajakan Kewangan Aset Konsesi Kod Item Mak	Aset n Pembayaran Perakaunan Aset Laporan JSM dumat Pembekal Borang Akaun Pukal Surat Setuju Terima Laporan	
1)	Tarikh Diwujudkan : 01.01.2018 Sehingga : Tarikh Akhir pelaporan penyesuaian terkini. Contohnya :- 31.03.20XX – Sukuan Pertama 30.06.20XX – Sukuan Kedua 30.09.20XX – Sukuan Ketiga 31.12.20XX – Sukuan Keempat	Tugasan       Data Induk       Baucar Jurnal       Perolehan       Pengurusan Arahan Pembayaran       Perakaunan Aset       Laporan       JSM         Aset       Aset       Aset       Aset       Konsesi       Kod Itom       Maklumat Pembekal       Borang Akaun Pukal       Surat Setuju Terima       Laporan       Lapora	Stan
2)	lsikan Kumpulan <b>PTJ &amp; PTJ</b> Dipertanggung	Aset Pajakan Kewangan     FORMAT LAPORAN     Oper     OALV     Sehingga     Sehingga     Sehingga     Sehingga	
3)	klik Format laporan: <b>ALV</b>	Carlan Berdasarkan: © Nombor Asset Subnombor No. Aset Schingga \$ Subnombor Schingga \$ Baki Usia Guna (Tahun/Bulan): To /	
4)	Kunci masuk Kelas Aset (Kod Akaun): <b>A1434101</b> Sehingga <b>: A1436102</b>	Pillinan Status Aset O Semua Aktir Ttdak Aktir Ttdak Aktir O Ttdak Aktir O T	
5)	klik <b>Jana</b>		
		Kunci masuk kelas aset A1434101 – A1436102	

### 6) klik *Export*

## 7) klik *export to excel* dan save di desktop komputer. (*Rename Table* Laporan Data Induk)

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	E6 KETUA SET	TIALISAHA PERBEND, 102	KEMENTERIAN KEW 27024101	PEJABAT PENGARAH BAHAGIAN PERKHEMATAN OPERASI PU AJ	435201 KCIME	MPLITER DAN ALA 1000	01263152-0	KOMPLITER	21122019	112019	6	000 004/1	00209 432
	B6 KETUA SET	TIAUSAHA PERBEND/102	KEMENTERIAN KEW 27024101	PEJABAT PENGARAH BAHAGIAN PERKHIDMATAN OPERASI PU AT	1435201 KCIME	MPLITER DAN ALA 1000	01263853-0	KOMPUTER	211122019	172079	G	000 004/1	002/09 432
	B6 KETUA SET	TIAUSAHA PERBEND/102	KEMENTERIAN KEW 27024101	PEJABAT PENGARAH BAHAGIAN PERKHIDMATAN OPERASI PU AS	1435201 KOME	MPUTER DAN ALA 1000	01263854-0	KOMPUTER	29192019	172019	G	000 0041	002/09 432
	B6 KETUA SET	TIAUSAHA PERBEND. 102	KEMENTERIAN KEW/27024101	PEJABAT PENGARAH BAHAGIAN PERKHIDMATAN OPERASI PU AS	1435201 KOMP	MPUTER DAN ALA 1000	01263855-0	BAR PENCET	29192019	112019	G	000 0054	00309 432
	B6 KETUA SET	TIAUSAHA PERBEND, 102	KEMENTERIAN KEW. 27024101	PEJABAT PENGARAH BAHAGIAN PERKHOMATAN OPERASI PU AS	1435201 KOMF	MPUTER DAN ALA 1000	01263856-0	KOMPUTER	21112019	112019 1	3/5/2020 G	000 0050	3 432
	B6 KETUA SET	TIAUSAHA PERBEND, 102	KEMENTERIAN KEW, 27024101	PEJABAT PENGARAH BAHAGIAN PERKHIDMATAN OPERASI PU AT	1435201 KOMF	MPUTER DAN ALA 1000	01263857-0	PENCETAK L	21/11/2019	112019	G	000 006/1	1 004/09 432
	B6 KETUA SET	TIAUSAHA PERBEND, 1102	KEMENTERIAN KEW, 27024101	PEJABAT PENGARAH BAHAGIAN PERKHOMATAN OPERASI PU AT	1435201 KOMF	MPUTER DAN ALA 1000	01263858-0	KOMPUTER	21/11/2019	112019	6	000 006/1	1 004/09 432
	B6 KETUA SET	TIAUSAHA PERBEND, 102	KEMENTERIAN KEW, 27024101	PEJABAT PENGARAH BAHAGIAN PERKHOMATAN OPERASI PU A	1435201 KOMF	MPUTER DAN ALA 1000	01263859-0	KOMPUTER	211122013	112019	G	000 006/1	1 004/09 432
	B6 KETUA SET	TIAUSAHA PERBEND, 102	KEMENTERIAN KEW, 27024101	PEJABAT PENGARAH BAHAGIAN PERKHIDMATAN OPERASI PU A	1435201 KOMF	MPUTER DAN ALA 1000	01263860-0	KOMPUTER	2112019	172019	172020 G	000 006/0	9 432
	B6 KETUA SET	TIAUSAHA PERBEND, 102	KEMENTERIAN KEW, 27024101	PEJABAT PENGARAH BAHAGIAN PERKHOMATAN OPERASI PU AT	1435201 KOMF	MPUTER DAN ALA 1000	01263861-0	KOMPUTER	21/11/2019	112019	G	000 0060	9 004/07 432
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	P6 KETLIA SET	TIALISAHA PERREND/102	KEMENTERIAN KEW/27024101	PE-JABAT PENBARAH RAHAGIAN PERKHEMATAN OPERASI PI JA	1435201 KOME	MPLITER DAN AL & 100	01263869-0	KOMPLITER	29192019	112010	6	000 0020	7 00505 432
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#### b) Jana Laporan Baki Aset (LBA) Perakaunan Aset > Laporan Aset > Laporan Baki Aset Tugasan Data Induk Baucar Jumal Perolehan Pengurusan Arahan Pembayaran Perakaunan Aset Laporan JSM Penilaian Semula Aset Perolehan Aset Penyelesaian Aset Dalam Pembinaan Pindahan Aset Pengelasan Aset Penjejasan Nilai Aset Pembatalan Urusniaga Aset Pelupusan Aset Susut Nilai Aset Secara Manual Pukal Pelarasan Aset Laporan Baki Aset ugasan Data Induk Baucar Jurnal Perolehan Pengurusan Arahan Pembayaran Perakaunan Aset Laporan JSM 1) Tahun Kewangan : **20XX** 6 LAPORAN BAR Jana 2) Tarikh (Seperti pada): Tarikh Akhir 1& 2 2021 atta) • 31.03.2021 pelaporan penyesuaian Contohnya :-3 31.03.20XX – Sukuan Pertama PILIHAN OR IF VoltJan \* 30.06.20XX – Sukuan Kedua 30.09.20XX – Sukuan Ketiga 4 ALV 31.12.20XX \_ Sukuan Keempat 5 Kelas Aset (Ked Akaun) C Schingpa 3) Isikan Kumpulan PTJ & PTJ Pertanggung Sehingga Nilai Baku Tiada Bal 4) klik Format laporan: ALV O No Kur 5) Kunci masuk Kelas Aset (Kod Akaun): A1434\* Sehingga : A1436\*

6) klik Jana

Kunci masuk kelas aset A1434\* - A1436\*

#### 7) klik **Export**

8) klik *export to excel* dan *save* di desktop computer.
 (*Rename Table* Laporan Baki Aset)

Nota : Padam (Delete Row) Nombor Aset yang mempunyai Kos Aset bernilai Kosong (RM0.00) di **Kolum AD-Kos Aset Pada** *Tarikh Akhir Pelaporan Penyesuaian* daripada senarai yang dimuat turun sebelum dilengkapkan dalam template penyesuaian.

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	12 <b>43211507001010</b>	D01E B6	27024101	2855.00	0.00	0.00	0.00	0.00	0.00	0.00	2855.00	-1994.84	-219.62	0.00
	13 43211507001010	D01E B6	27024101	2855.00	0.00	0.00	0.00	0.00	0.00	0.00	2855.00	-1994.84	-219.62	0.00
	14 43211711000000	D000 B6	27024101	11000.00	0.00	0.00	0.00	0.00	0.00	0.00	11000.00	-7685.89	-846.16	0.00
	15 <b>43211507001010</b>	D01E B6	27024101	3450.00	0.00	0.00	-3450.00	0.00	0.00	0.00	0.00	-2543.27	2543.27	0.00
	16 <b>43211507001010</b>	D01E B6	27024101	2855.00	0.00	0.00	0.00	0.00	0.00	0.00	2855.00	-1994.84	-219.62	0.00
	17 43211507001010	D01E B6	27024101	2855.00	0.00	0.00	0.00	0.00	0.00	0.00	2855.00	-1994.84	-219.62	0.00
	18 4321150300000		27024101		0 00 RAN SPPA	0.00	0.00	0 00	n;	0.00	4500.00	-3144 73	-346 15	0.00

## LANGKAH 3

## LENGKAPKAN:

- 1. LAPORAN DATA INDUK(LDI) KOLUM BC & BD
- 2. LAPORAN BAKI ASET(LBA) KOLUM AK & AL
- 3. LAPORAN SPPA KOLUM I & J

NOTA:

PASTIKAN SEMUA DATA DI MASUKKAN DI DALAM SEMUA KOLUM FORMAT PENYESUAIAN MENGIKUT DATA YANG TELAH DI *EXPORT TO EXCELL*.

(JANGAN BIARKAN KOSONG)

### A. LAPORAN DATA INDUK (LDI) (TAB 1)

- Kemaskini kolum di Format Penyesuaian Tab 1: Laporan Data Induk
- 2. Copy maklumat No.Aset-Subnombor di Kolum I dan Paste ke kolum BC

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### B. LAPORAN BAKI ASET (LBA) (TAB2)





### C. LAPORAN SPPA (TAB 3)





## LANGKAH 4

## **PENYEDIAAN PIVOT TABLE:**

- 1. LAMPIRAN A
- 2. LAMPIRAN B

### NOTA:

PTJ PERLU SEDIAKAN PIVOT TABLE SENDIRI.

# LAMPIRANA (PIVOT TABLE DARI LAPORAN SPPA)

- I. Tujuan penyediaan Lampiran A ialah bagi mengenalpasti item yang ada di SPPA tetapi tidak ada di IGFMAS.
- II. Jumlah #N/A di Kolum K (No. ID IGFMAS) membawa maksud jumlah aset yang ada di SPPA tetapi tidak ada di IGFMAS.
- III. PTJ hendaklah mengkaji atau mencari punca-punca yang berkemungkinan menyebabkan hal tersebut berlaku.
- IV. PTJ juga hendaklah membuat *PIVOT* daripada Laporan SPPA.
- V. Tujuan *PIVOT* dibuat adalah untuk mengenalpasti item #N/A (Aset yang wujud di SPPA tetapi tidak wujud di LBA).
- VI. Sebagai contoh punca-punca item #N/A adalah seperti:
  - a) Tidak Dimigrasi
  - b) Tidak Kemaskini Data Induk (LDI)

### SEBELUM UNTUK MENGENALPASTI PUNCA-PUNCA ITEM #N/A. PTJ HENDAKLAH MENGIKUT LANGKAH MEMBUAT *PIVOT TABLE* TERLEBIH DAHULU SEPERTI DI BAWAH.





Selepas melakukan Langkah 1, *Pivot Table* akan dipaparkan seperti di sebelah

### LANGKAH 2

### **<u>B.</u> <u>PIVOT TABLE OPTION</u>**

- 13. LETAKKAN TETIKUS DIMANA-MANA SHEET YANG TELAH DI *PIVOT TABLE*
- 14. KEMUDIAN KLIK KANAN TETIKUS
- 15. *PIVOT TABLE OPTION* SEPERTI DI SEBELAH AKAN DIPAPARKAN
- 16. KLIK DISPLAY
- 17. UNTICK SHOW EXPAND/COLLAPSE BUTTONS >
- 18. TICK CLASSIC PIVOT TABLE LAYOUT >
- 19. KLIK OK



20. PIVOT TABLE DIPAPARKAN SEPERTI DI	Α	В	С	D	Е
SEBELAH 1	No. Siri Pendaftaran NO ID IGEMAS	(All) ▼ (All) ▼	20		
		(*)			
4			Values		
5	Status	Tarikh Beli 🔻	Count of No. Siri Pen	Sum of Kos (RM)2	
6	Perlu Pembaikan	19/12/2014	1	16214	
7		29/12/2009	14	28000	
8		1/4/2006	1	3000	
9	Perlu Pembaikan Tota	al	16	47214	
10	Sedang Digunakan	13/01/2007	6	12000	
11		13/11/2017	1	2990	
12		14/09/2004	1	5100	
13		14/11/2017	2	8980	
14		14/12/2010	2	43000	
15		15/08/2013	21	42000	
16		15/11/2011	1	2200	
17		16/04/2010	2	4600	
18		19/01/2017	6	19766.52	
19		19/12/2014	1	3553	
20		22/06/2009	1	93813.71	
21		22/12/2006	3	6840	
22		23/10/2007	1	96717 81	



### 28. *PIVOT TABLE* AKAN DIPAPARKAN SEPERTI DI SEBELAH

29. Rename table Sheet kepada Lampiran A

Nota :

PTJ boleh *copy paste pivot table* yang telah dibuat pada langkah sebelum ini ke dalam *sheet* yang sama dan tidak perlu mengulangi langkah 3.

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	a) TIDAK DI MIGRASI												
	No. Siri Don		-										
	NO ID IGEMAS	(All) #N/A											
				Values									
	Status	Tarikh Beli	ţΤ	Count of No.	Siri Pe	endaftar	an	Sum o	f Kos (F	(M)2			
	Sedang Digunakan	13/02/2012					2		1	5250			
		13/03/2013					1		0	7000			
		13/04/2010					-1		2	2000			
		13/04/2011					4		1	2000			
		13/05/2009					2		1	3600			
	Sedang Digunakan Tota	al					11		15	3450			
	Grand Total						11		15	3450			
	b) TIDAK KEMASKINI DA		מח				- [						
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	_			Values				_					
	Status	Tarikh Beli	<b>.</b> T	Count of No.	Siri Pe	endaftar	an	Sum o	f Kos (F	(M)2			
	Sedang Digunakan	18/01/2017	146				1			3950			
_		11/5/20	010				5		1	5000			
		10/9/20	120				4		5	9760			
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Tindakan bagi mengenalpasti aset- aset yang berkemungkinan tidak dikemaskini ID Lama Aset di IGFMAS.



33. NO ID IGFMAS –FILTER YANG **#NA SHJ** 

34. FILTER TARIKH BELI SELEPA MIGRASI SHJ (TAHUN 2018 KE ATAS)

35. ISIKAN *GRAND TOTAL* DALAM FORMAT PENYESUAIAN



## LAMPIRAN B (PIVOT TABLE DARI LAPORAN BAKI ASET)

- I. Tujuan penyediaan Lampiran B ialah bagi mengenalpasti item yang ada di IGFMAS tetapi tidak ada di SPPA.
- II. Jumlah #N/A di Kolum AM (Kos di SPPA) membawa maksud jumlah aset yang ada di IGFMAS tetapi tidak ada di SPPA.
- III. PTJ hendaklah mengkaji atau mencari punca-punca yang berkemungkinan menyebabkan hal tersebut berlaku.
- IV. PTJ juga hendaklah membuat *PIVOT* daripada Laporan Baki Aset.
- V. Tujuan PIVOT dibuat adalah untuk mengenalpasti item #N/A (Aset yang wujud di LBA tetapi tidak wujud di SPPA).
- VI. Sebagai contoh punca-punca item #N/A adalah seperti:
  - a) ID Lama SPPA Belum Dikemaskini di IGFMAS
  - b) Pindahan Belum Dilakukan ID Lama SPPA Belum Dikemaskini di IGFMAS
  - c) Laporan Data Induk Tidak Wujud
  - d) Pindahan Belum Dilakukan ID Lama SPPA Telah Dikemaskini
  - e) Pelupusan Belum Diperakaunkan di IGFMAS

### SEBELUM UNTUK MENGENALPASTI PUNCA-PUNCA ITEM #N/A. PTJ HENDAKLAH MENGIKUT LANGKAH MEMBUAT *PIVOT TABLE* TERLEBIH DAHULU SEPERTI DI BAWAH.

### LANGKAH 1

### A. PIVOT TABLE

- 1. PILIH LAPORAN BAKI ASET (TAB 2) ↓
- 2. **HIGLIGHT SEMUA DATA** DALAM LAPORAN BAKI ASET
  - 1
- 3. KLIK INSERT
- 4. PILIH PIVOT TABLE

### ¥

5. *CREATE PIVOT TABLE* SEPERTI DI SEBELAH AKAN DIPAPARKAN

### **↓**

6. KLIK OK





Selepas melakukan Langkah 1, *Pivot Table* akan dipaparkan seperti di sebelah

### LANGKAH 2

### C. PIVOT TABLE OPTION

- 13. LETAKKAN TETIKUS DIMANA-MANA SHEET YANG TELAH DI *PIVOT TABLE*
- 14. KEMUDIAN KLIK KANAN TETIKUS
- 15. *PIVOT TABLE OPTION* SEPERTI DI SEBELAH AKAN DIPAPARKAN
- 16. KLIK DISPLAY
- 17. UNTICK SHOW EXPAND/COLLAPSE BUTTONS >
- 18. TICK CLASSIC PIVOT TABLE LAYOUT >
- 19. KLIK OK



### 20. *PIVOT TABLE* DIPAPARKAN SEPERTI DI SEBELAH

					1		
	A		В	20		D	E
1	No. Siri Pendaftaran		(All) 🔽				
2	NO ID IGFMAS		(All) 🔻		-		
3							
4				Values			
5	Status	Ŧ	Tarikh Beli 💌	Count of No	. Siri Pen	Sum of Kos (RM)2	
6	Perlu Pembaikan		19/12/2014		1	16214	
7			29/12/2009		14	28000	
8			1/4/2006		1	3000	
9	Perlu Pembaikan To	ota	I		16	47214	
10	Sedang Digunakan		13/01/2007		6	12000	
11			13/11/2017		1	2990	
12			14/09/2004		1	5100	
13			14/11/2017		2	8980	
14			14/12/2010		2	43000	
15			15/08/2013		21	42000	
16			15/11/2011		1	2200	
17			16/04/2010		2	4600	
18			19/01/2017		6	19766.52	
19			19/12/2014		1	3553	
20			22/06/2009		1	93813.71	
21			22/12/2006		3	6840	
22			23/10/2007	1	1	96717 81	



<ul> <li>28. <i>PIVOT TABLE</i> AKAN DIPAPARKAN SEPERTI DI SEBELAH</li> <li>29. <i>Rename table sheet</i> kepada Lampiran B</li> </ul>	File       Home       Insert       Page Layout       Formulas       Data       Review       View       Q Tell me what you want to do         Image: Solution of Copy + Paste       Image: Copy + Paste       Arial       10       Aria       Image: Solution of Copy + Paste       Image: Solution of Copy + Paste
Nota : PTJ boleh <i>copy paste pivot table</i> yang telah dibuat pada langkah sebelum ini ke dalam sheet yang sama dan tidak perlu mengulangi langkah 3.	A       B       C       D         1       a) Di Dama SPPA belum dikermaskini di iGFMAS       x       x         3       liD LAMA ASET (LD), (Multiple items)       x       x         4       Values       Values       Values         6       Pilihan Entiti - Ku × Kumpulan PTJ & PTJ Membayar       X Count of No. Aset - Subnombor       Sum of Kos Aset (RM) Pada 31.12.2024         7       Grand Total       28       28         10       LAMA ASET (LD), (Multiple items)       x       28         11       Di LAMA ASET (LD), (Multiple items)       x       20         12       Laporan Data Induk Tidak Wujud       x       Count of No. Aset - Subnombor       Sum of Kos Aset (RM) Pada 31.12.2024         13       Claporan Data Induk Tidak Wujud       x       x       Count of No. Aset - Subnombor       Sum of Kos Aset (RM) Pada 31.12.2024         14       Di LAMA ASET (LD), (Multiple items)       x       x       Count of No. Aset - Subnombor       Sum of Kos Aset (RM) Pada 31.12.2024         15       Di LAMA ASET (LD), (Mul

Tindakan bagi mengenalpasti aset- aset yang berkemungkinan tidak dikemaskini ID Lama SPPA di IGFMAS.

PTJ hendaklah membuat PIVOT daripada LAPORAN BAKI ASET.

- a) ID LAMA SPPA BELUM DIKEMASKINI DI IGFMAS
- 30. KOS DI SPPA FILTER #NA ↓
- 31. ID LAMA ASET FILTER O DAN BLANK
- 32. FILTER PTJ MEMBAYAR SHJ
- 33. ISIKAN GRAND TOTAL DI FORMAT PENYESUAIAN





Tindakan bagi mengenalpasti aset- aset yang berkemungkinan tidak diwujudkan di data induk IGFMAS

PTJ hendaklah membuat *PIVOT* daripada LAPORAN BAKI ASET.









## LANGKAH 5 LENGKAPKAN FORMAT PENYATA PENYESUAIAN BAKI ASET ALIH

Templat Penyata Penyesuaian Baki Aset Alih ini hendaklah dilengkapkan oleh PTJ sebelum dihantar kepada Pejabat Perakaunan.

PTJ bertanggungjawab keatas maklumat dan ketepatan data yang dilengkapkan di dalam Lampiran 1 ini.

Lengkapkan :

- a. Nama Kementerian
- b. Kod P.Pengawal
- c. Nama PTJ
- d. Kod Kum PTJ
- e. Kod AKaun
- f. Seperti Pada
- g. Nama Pegawai Untuk di Hubungi

						LAMPIRA
NAMA KEMENTERIAN KOD P.PENGAWAL	PENYATA	PENYE SI	JAIAN BAK	I ASET ALIH (sila is (sila is	i) i)	Maklumat daripada laporan baki
NAMA PTJ		:		(sila is	i)	
KOD KUM PTJ		:		(sila is	ii)	
		:		A1434000 / A14350	JUU/ A143600	0
SEPERTI PADA			(nama)	31.03.20	JZT	1
NAMAT LOAVALON			(no tel.)			
			(			
	Bi	utiran		r	Bilangan	Amaun (RM)
Baki Aset di iGFMAS Debit/ Kredit*				Maklumat daripada	144	849,538.98
Tambah: Ada di SPPA, t (i) Tidak di (ii) Tidak ka	iada di Portal iGFMAS :L migrasi ke IGFMAS - Usia0 emaskini data induk	AMPIRAN Guna O	A			378,484.00 61,287.00
Kurang:				Maklumat		
Ada di Portal iC (i) ID SPP, (ii) Pindaha (iii) Pindaha	FMAS, tiada di SPPA : LA A belum kemaskini di Igfma n belum dilakukan - ID SPF n belum dilakukan - ID SPF	MPIRAN s PA belum PA telah d	B dikemaskini ikemaskini	daripada LAMPIRAN B	4	58,589.00
(iv) Laporan (v) pelupus	Data Induk tidak wujud an belum diperakaunan di it	GFMAS			1	5,500.00

## **SEKIAN, TERIMA KASIH**