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| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | **Senarai B** |
| **PENYATA DEBIT DI** **LAPORAN SISTEM PERAKAUNAN AGENSI YANG TIDAK DIAMBILKIRA OLEH**  **LAPORAN KEDUDUKAN VOT** | | | | | | |
| Pegawai Pengawal Membayar | | | | : |  |  |
| Kumpulan PTJ Membayar | | | | : |  |  |
| Kumpulan PTJ & PTJ Membayar | | | | : |  |  |
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| Pegawai Pengawal Dipertanggung | | | | : |  |  |
| Kumpulan PTJ Dipertanggung | | | | : |  |  |
| Vot Dipertanggung | | | | : |  |  |
| Program/Aktiviti atau Projek | | | | : |  |  |
|  |  |  |  |  |  |  |
| **BIL.** | **TARIKH** | **NO. RUJ** | | **BUTIRAN** | | **AMAUN (RM)** |
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|  |  |  |  | **JUMLAH** | |  |
| **Disediakan oleh:** | |  |  |  |  |  |
| Tandatangan | |  | : |  |  |  |
| Nama |  |  | : |  |  |  |
| Jawatan | |  | : |  |  |  |
|  |  |  |  |  |  |  |
| **Disahkan oleh:** | |  |  |  |  |  |
| Tandatangan | |  | : |  |  |  |
| Nama |  |  | : |  |  |  |
| Jawatan | |  | : |  |  |  |
|  |  |  |  |  |  |  |