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| **KEW.PA-17** | | | | | | | | | | | | |
| **LAPORAN LEMBAGA PEMERIKSA ASET ALIH KERAJAAN** | | | | | | | | | | | | |
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| **BIL** | **JABATAN/ BAHAGIAN** | **KETERANGAN ASET** | **UNIT** | **KUANTITI** | **TARIKH  PEMBELIAN** | **TEMPOH DIGUNAKAN/ SIMPANAN** | **HARGA PEROLEHAN ASAL** | | **NILAI SEMASA** | | **NYATAKAN KEADAAN ASET DENGAN JELAS** | **SYOR KAEDAH PELUPUSAN DAN JUSTIFIKASI** |
|
| **SEUNIT** | **JUMLAH** | **SEUNIT** | **JUMLAH** |
|
| **(RM)** | **(RM)** | **(RM)** | **(RM)** |
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|  |  |  |  |  |  | **JUMLAH KESELURUHAN** | |  |  |  |  |  |
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|  | Tarikh pelantikan Lembaga Pemeriksa: …………………………… | | | | |  |  | Tandatangan: ………………………………..(Pengerusi) | | | | |
|  |  |  |  |  |  |  |  | Nama: ……………………………………………… | | | | |
|  | Tarikh pemeriksaan: ……………………...…………………………. | | | | |  |  | Jawatan: …………...……………………………….. | | | | |
|  | Tempat pemeriksaan: ……………………………………………….. | | | | |  |  |  | | | | |
|  |  |  |  |  |  |  |  | Tandatangan: ………………………………………(Ahli) | | | | |
|  |  |  |  |  |  |  |  | Nama: ……………………………………………… | | | | |
|  |  |  |  |  |  |  |  | Jawatan: ……………………………………………... | | | | |
| \*(jika lebih daripada 2 orang ahli Lembaga Pemeriksa ruangan boleh ditambah)  \*Satu salinan hendaklah dikemukakan kepada Perbendaharaan sebelum diluluskan oleh Kuasa Melulus. | | | | | | | | | | | | |