

LAMPIRAN A

**SENARAI DOKUMEN DAN REKOD KEWANGAN TAHUN 2022 YANG PERLU
DIKEMUKAKAN UNTUK AUDITAN**

BIL	DOKUMEN/REKOD KEWANGAN	DOKUMEN YANG PERLU DIKEMUKAKAN		SEMAKAN PIHAK SEKOLAH (✓ / X / TB)	SEMAKAN PE GAWAI AUDIT (✓ / X / TB)
		ASAL	SALINAN		
1	Carta Organisasi Sekolah dan Jawatankuasa Kewangan (Tahun kewangan & terkini)	✓	✓		
2	Minit Mesyuarat Jawatankuasa Pengurusan Kewangan Dan Akaun (JKPAK) Sukuan 1 – 4	✓	✓		
3	Minit Mesyuarat Pentadbran / Lain-lain minit yang berkaitan dengan pindah peruntukan (Sekiranya Ada)	✓	✓		
4	Minit Mesyuarat Jawatankuasa Pengurusan Aset Alih Kerajaan (JKPAK) Sukuan 1 – 4 (Hanya sekolah yang berstatus PTJ sahaja yang perlu menghantar minit mesyuarat JKPAK)	✓	✓		
5	Laporan Suku Tahun Pengurusan Aset & Stor (Sukuan Pertama hingga Keempat) yang dihantar ke PPD – Hanya Lampiran A hingga A7 dan Lampiran B sahaja perlu dikemukakan (Semua Sekolah Terlibat)	✓	✓		
6	Surat Perwakilan Kuasa				
	i. Lampiran 2-1 (TPPKWS Perenggan 2.2.2)	✓	✓		
	ii. Lampiran 4-5 (TPPKWS Perenggan 4.3.2)	✓	✓		
	iii. Kuasa Menandatangani Cek (AK 52) - AP119	✓	✓		
7	Surat Lantikan Juruaudit Dalam	✓	✓		
8	Nota Serah Tugas dan Borang Serahan Dokumen Kewangan (Jika Pengurus Sekolah / Pembantu Tadbir bertukar)	✓	✓		
9	Buku Pemeriksaan Mengejut (Perkara Am28)	✓	✓ Tahun 2022 sahaja		
10	Kelulusan Pemberian Tuntutan Awal PCG Matapelajaran dan bukan matapelajaran/ Bantuan Asrama/Pra Sekolah/Pendidikan Khas dan lain-lain tuntutan ke JPN/KPM.	✓	✓		
11	Makluman Pelarasan PCG Matapelajaran dan bukan matapelajaran / Bantuan Asrama / Pra Sekolah / Pendidikan Khas dan lain-lain tuntutan ke JPN/KPM.	✓	✓		
12	Baucar Pemulangan PCG dan lain-lain bantuan		✓		
13	Perjanjian RMT dan Program Susu Sekolah Tahun 2022	✓	✓		

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I Gusti Agung Rai



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results for journey s antarctic journal tpt - Jun 01 2022

web the assessment covers journeys unit 3 lesson 13 antarctic journal five sections included section one consists of the 10 vocabulary words and definitions taught in lesson 13 section two includes 5 context clues sentences section three features 12 detailed comprehension questions that measure the students knowledge of the reading