KETUA SETIAUSAHA
(SECRETARY GENERAL)
KEMENTERIAN PEMBANGUNAN LUAR BANDAR
(MINISTRY OF RURAL DEVELOPMENT)
Aras 30, No. 47, Persiaran Perdana
Presint 4, 62100 PUTRAJAYA

Telefon : 603 - 8891 2051
Telefax : 603 - 8888 2302
Web : http://www.rurallink.gov.my

Rujukan : KPLB.400-9/1/2 Jld.2 (8)
Tarikh : 24 November 2021
19 Rabiulakhir 1443H

Timbalan Ketua Setiausaha (Pembangunan)

Timbalan Ketua Setiausaha (Dasar)

Setiausaha Bahagian Kanan (Khidmat Pengurusan)

Setiausaha Bahagian / Ketua Unit

Pengarah Institut Kemajuan Desa (INFRA)

Pengarah Pejabat KPLB Negeri

YBhg. Datuk/ Dato'/ Tuan/ Puan,

PENETAPAN KUASA DAN TUGAS PEGAWAI PENGAWAL KEMENTERIAN PEMBANGUNAN LUAR BANDAR (KPLB) BAGI PENGURUSAN KEWANGAN DAN PERAKAUNAN DI IBU PEJABAT KPLB, INSTITUT KEMAJUAN DESA (INFRA) DAN PEJABAT KPLB NEGERI

Menurut Subseksyen 15A (2) Akta Tatacara Kewangan 1957 [Akta 61], saya sebagai Pegawai Pengawal Kementerian Pembangunan Luar Bandar (KPLB) mewakilkan kewajipan dan tugas yang dinyatakan dalam ruang (3) Jadual Penetapan Kuasa Dan Tugas Pegawai Pengawal untuk dijalankan atau dilaksanakan bagi pihak saya oleh Pegawai Perakaunan yang disenaraikan di ruang (4) Jadual Penetapan Kuasa dan Tugas Pegawai Pengawal untuk menjalankan tugas pengurusan kewangan dan perakaunan tertakluk kepada arahan yang telah ditetapkan dan had amaun seperti yang dinyatakan di ruang (2) dan ruang (5) **Jadual Penetapan Kuasa Dan Tugas Pegawai Pengawal Kepada Pegawai Perakaunan Di Bawah Kawalannya (AP11)** seperti di lampiran.

2. Sehubungan dengan itu, bagi maksud melaksanakan tugas dan tanggungjawab kewajipan kewangan dan perakaunan seperti di Jadual Penetapan Kuasa Dan Tugas Pegawai Pengawal tersebut. Ketua Jabatan/ Pemegang Waran Peruntukan/ Pemungut adalah dikehendaki untuk menamakan pegawai yang

bertanggungjawab melaksanakan tugas dengan mengeluarkan **Kebenaran Khusus Secara Bertulis** mengikut format yang ditetapkan oleh Akauntan Negara Malaysia.

3. Pegawai yang telah diberi Penetapan Kuasa Dan Tugas Pegawai Pengawal hendaklah melaksanakan tugas dan tanggungjawab dengan cekap, berintegriti dan berakauntabiliti serta mematuhi peraturan kewangan dan perakaunan semasa yang berkuat kuasa.

4. Penetapan Kuasa dan Tugas Pegawai Pengawal bagi Pengurusan Kewangan dan Perakaunan di **Ibu Pejabat KPLB, Institut Kemajuan Desa dan Pejabat KPLB Negeri ini berkuat kuasa mulai 1 Oktober 2021**. Dengan berkuat kuasanya penetapan ini, Penetapan Kuasa Dan Tugas Pegawai Pengawal sebelum ini adalah terbatal.

Sekian, terima kasih.

"WAWASAN KEMAKMURAN BERSAMA 2030"

"BERKHIDMAT UNTUK NEGARA"
" LUAR BANDAR SEJAHTERA"

(DATO' RAMLAN BIN HARUN)

JADUAL PENETAPAN KUASA DAN TUGAS PEGAWAI PENGAWAL KEPADA PEGAWAI PERAKAUNAN DI BAWAH KAWALANNYA-PUSAT TANGGUNGJAWAB (PTJ)

KEMENTERIAN : KEMENTERIAN PEMBANGUNAN LUAR BANDAR

(1) BIL	(2) AP	(3) TUGAS		(4) BAHAGIAN/NEGERI/ CAWANGAN/PTJ	(5) JAWATAN PEGAWAI	(6) HAD AMAUN (RM)
1	94	WARAN PERUNTUKAN				
		1.1	Pemegang Waran	Ibu Pejabat (Peruntukan Mengurus)	SUBK (KP)	Tiada Had
					SUB (KEW)	Tiada Had
					KPSU (KEW)	Tiada Had
				Ibu Pejabat (Peruntukan Pembangunan)	SUB (PP)	Tiada Had
					TSUB (PP)	Tiada Had
					KPSU (PP)	Tiada Had
				Institut Kemajuan Desa	P	Tiada Had
					KI	Tiada Had
				Pejabat KPLB Negeri	P	Tiada Had
		1.2	Meluluskan Agihan Waran Peruntukan Asal/ Tarik Balik Waran Peruntukan Asal/ Kecil	Ibu Pejabat (Peruntukan Mengurus)	SUBK (KP)	Tiada Had
					SUB (KEW)	Tiada Had
					KPSU (KEW)	Tiada Had
					PSU (KEW)	Tiada Had
				Ibu Pejabat (Peruntukan Pembangunan)	SUB (PP)	Tiada Had
					TSUB (PP)	Tiada Had
					KPSU (PP)	Tiada Had
					PSU (PP)	Tiada Had
					AK (PP)	Tiada Had
				Institut Kemajuan Desa	P	Tiada Had
					TP	Tiada Had
					KI	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PnA	500,000.00
				Pejabat KPLB Negeri	P	Tiada Had
					TP	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
		1.3	Penyedia	Semua	PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
		1.4	Peraku I	Ibu Pejabat (Peruntukan Mengurus)	KPSU (KEW)	Tiada Had
					KA (KEW)	Tiada Had
					PSU (KEW)	Tiada Had
					AK (KEW)	Tiada Had
					PnA (KEW)	500,000.00
				Ibu Pejabat (Peruntukan Pembangunan)	KPSU (PP)	Tiada Had
					PSU (PP)	Tiada Had
					AK (PP)	Tiada Had
					PAK (PP)	1,000,000.00
					PnA (PP)	500,000.00
					KPT (PP)	50,000.00

(1) BIL	(2) AP	(3) TUGAS		(4) BAHAGIAN/NEGERI/ CAWANGAN/PTJ	(5) JAWATAN PEGAWAI	(6) HAD AMAUN (RM)
			Peraku I	Institut Kemajuan Desa	TP	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
					PPT	500,000.00
					PnA	500,000.00
					KPT	50,000.00
				Pejabat KPLB Negeri	TP	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPT	1,000,000.00
					KPT	50,000.00
		1.5	Pelulus/ Peraku II/ Akuan Terima	Ibu Pejabat (Peruntukan Mengurus)	SUBK (KP)	Tiada Had
					SUB (KEW)	Tiada Had
					KPSU (KEW)	Tiada Had
					KA (KEW)	Tiada Had
					AK (KEW)	100,000,000.00
					PSU (KEW)	100,000,000.00
				Ibu Pejabat (Peruntukan Pembangunan)	TKSU (P)	Tiada Had
					SUB (PP)	Tiada Had
					TSUB (PP)	Tiada Had
					KPSU (PP)	100,000,000.00
					PSU (PP)	100,000,000.00
					AK (PP)	100,000,000.00
					PAK (PP)	1,000,000.00
					PnA (PP)	500,000.00
				Institut Kemajuan Desa	P	Tiada Had
					TP	Tiada Had
					KPP	Tiada Had
					KI	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
				Pejabat KPLB Negeri	P	Tiada Had
					TP	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPT	500,000.00
		1.6	Pindah Peruntukan Perbelanjaan Pembangunan Tahunan (Projek Yang Sama Kepada Setia dan Subsetia Yang Berbeza)	Ibu Pejabat (Peruntukan Pembangunan)	SUB (PP)	Tiada Had
					TSUB (PP)	Tiada Had
					KPSU (PP)	Tiada Had
					PSU (PP)	Tiada Had
					AK (PP)	Tiada Had
		1.7	Meluluskan Pindah Peruntukan Perbelanjaan Mengurus (OA Yang Sama Dalam Aktiviti Yang Sama)	Ibu Pejabat (Peruntukan Mengurus)	SUB (KEW)	Tiada Had
					KPSU (KEW)	Tiada Had
					PSU (KEW)	Tiada Had
				Institut Kemajuan Desa	P	Tiada Had
					TP	Tiada Had
					KPP	Tiada Had
					KI	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had

(1) BIL	(2) AP	(3) TUGAS		(4) BAHAGIAN/NEGERI/ CAWANGAN/PTJ	(5) JAWATAN PEGAWAI	(6) HAD AMAUN (RM)
2	95(e)	**BUKU VOT ELEKTRONIK**				
		2.1	**Penyemak**	Ibu Pejabat (Peruntukan Mengurus)	KPSU (KEW)	Tidak Berkenaan
					PSU (KEW)	Tidak Berkenaan
					PnA (KEW)	Tidak Berkenaan
					KPT (KEW)	Tidak Berkenaan
				Ibu Pejabat (Peruntukan Pembangunan)	KPSU (PP)	Tidak Berkenaan
					PSU (PP)	Tidak Berkenaan
					AK (PP)	Tidak Berkenaan
					PAK (PP)	Tidak Berkenaan
					PnA (PP)	Tidak Berkenaan
					KPT (PP)	Tidak Berkenaan
				Institut Kemajuan Desa	P	Tidak Berkenaan
					TP	Tidak Berkenaan
					KI	Tidak Berkenaan
					KPP	Tidak Berkenaan
					PPK	Tidak Berkenaan
					PP	Tidak Berkenaan
					PPGK	Tidak Berkenaan
					PPT	Tidak Berkenaan
					PnA	Tidak Berkenaan
				Pejabat KPLB Negeri	KPP	Tidak Berkenaan
					PPK	Tidak Berkenaan
					PP	Tidak Berkenaan
					PPT	Tidak Berkenaan
					KPT	Tidak Berkenaan
3	176.1 (d)	**PESANAN KERAJAAN (PESANAN KERAJAAN BEKALAN & PERKHIDMATAN/PESANAN KERJA/**				
		3.1	**Pesanan Kerajaan Bekalan & Perkhidmatan**			
		a	**Penyedia**	Semua	PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
		b	**Pelulus**	Ibu Pejabat	SUB (PER)	Tiada Had
					KPSU (PER)	250,000.00
					PSU (PER)	50,000.00
				Institut Kemajuan Desa (Ibu Pejabat)	P	Tiada Had
					TP	500,000.00
					KPP	300,000.00
					PPK	200,000.00
					PPT	20,000.00
				Institut Kemajuan Desa (Cawangan Sabah dan Sarawak)	P	Tiada Had
					KI	500,000.00
					PPK	50,000.00
					PP	50,000.00
					PPT	20,000.00
				Pejabat KPLB Negeri	P	500,000.00
					KPP	100,000.00
					PPK	100,000.00
					PP	50,000.00
					PPT	50,000.00
		3.2	**Tanggungan Kontrak**			
		a	**Penyedia**	Semua	PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had

(1) BIL	(2) AP	(3) TUGAS		(4) BAHAGIAN/NEGERI/ CAWANGAN/PTJ	(5) JAWATAN PEGAWAI	(6) HAD AMAUN (RM)
		b	**Pelulus**	Ibu Pejabat	SUB (KEW)	Tiada Had
					KPSU (KEW)	Tiada Had
					KA (KEW)	Tiada Had
					PSU (KEW)	100,000,000.00
					AK (KEW)	100,000,000.00
					PPT (KEW)	1,000,000.00
					PnA (KEW)	500,000.00
					KPT (KEW)	50,000.00
				Ibu Pejabat (bagi kontrak yang tidak dapat ditanggung di sistem ePerolehan)	SUB (PER)	Tiada Had
					KPSU (PER)	250,000.00
					PSU (PER)	50,000.00
			Pelulus	Institut Kemajuan Desa	P	Tiada Had
					TP	500,000.00
					KI	500,000.00
					KPP	300,000.00
					PPK	200,000.00
					PP	200,000.00
					PnA	50,000.00
					PPT	20,000.00
				Pejabat KPLB Negeri	P	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	100,000,000.00
					PPT	500,000.00
					KPT	50,000.00
		3.3	**Waran Perjalanan Udara**			
		a	**Penyedia**	Semua	PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
		b	**Pelulus**	Ibu Pejabat	SUB (KEW)	Tiada Had
					KPSU(KEW)	Tiada Had
					KA (KEW)	Tiada Had
					PSU (KEW)	100,000,000.00
					AK (KEW)	100,000,000.00
					PPT (KEW)	1,000,000.00
					PnA (KEW)	500,000.00
					KPT (KEW)	50,000.00
				Institut Kemajuan Desa	P	Tiada Had
					TP	Tiada Had
					KPP	Tiada Had
					KI	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
					PPT	500,000.00
					PnA	500,000.00
				Pejabat KPLB Negeri	P	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	100,000,000.00
					PPT	500,000.00
					KPT	50,000.00

(1) BIL	(2) AP	(3) TUGAS		(4) BAHAGIAN/NEGERI/ CAWANGAN/PTJ	(5) JAWATAN PEGAWAI	(6) HAD AMAUN (RM)
4		ARAHAN PEMBAYARAN/BAUCAR JURNAL/BAUCAR KECIL				
	101 & 102	4.1	Penyedia	Semua	PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
		4.2	Peraku I	Ibu Pejabat (Bahagian Kewangan)	KPSU (KEW)	Tiada Had
					KA (KEW)	Tiada Had
					PSU (KEW)	Tiada Had
					AK (KEW)	Tiada Had
					PPT (KEW)	1,000,000.00
					PnA (KEW)	500,000.00
					KPT (KEW)	50,000.00
				Ibu Pejabat (Bahagian Penyelarasan dan Pemantauan)	KPSU (PP)	Tiada Had
					PSU (PP)	Tiada Had
					AK (PP)	Tiada Had
					PAK (PP)	1,000,000.00
					PnA (PP)	500,000.00
					KPT (PP)	50,000.00
			Peraku I	Institut Kemajuan Desa	TP	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
					PPT	500,000.00
					PnA	500,000.00
				Pejabat KPLB Negeri	TP	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	100,000,000.00
					J	100,000,000.00
					PPT	500,000.00
					PJ	500,000.00
					KPT	50,000.00
		4.3	Peraku II/ Akaun Terima	Ibu Pejabat (Bahagian Kewangan)	SUBK (KP)	Tiada Had
					SUB (KEW)	Tiada Had
					KPSU (KEW)	Tiada Had
					KA (KEW)	Tiada Had
					PSU (KEW)	100,000,000.00
					AK (KEW)	100,000,000.00
					PPT (KEW)	1,000,000.00
					PnA (KEW)	500,000.00
				Ibu Pejabat (Bahagian Penyelarasan dan Pemantauan)	TKSU (P)	Tiada Had
					SUB (PP)	Tiada Had
					TSUB (PP)	Tiada Had
					KPSU (PP)	Tiada Had
					PSU (PP)	100,000,000.00
					AK (PP)	100,000,000.00
					PAK (PP)	1,000,000.00
					PnA (PP)	500,000.00
				Institut Kemajuan Desa	P	Tiada Had
					TP	Tiada Had
					KPP	Tiada Had
					KI	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
			Peraku II/ Akaun Terima	Pejabat KPLB Negeri	P	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	100,000,000.00
					J	100,000,000.00
					PPT	500,000.00

(1) BIL	(2) AP	(3) TUGAS		(4) BAHAGIAN/NEGERI/ CAWANGAN/PTJ	(5) JAWATAN PEGAWAI	(6) HAD AMAUN (RM)
5	93	**BAYARAN PUKAL**				
		5.1	**Menyemak Dan Mengesahkan Maklumat Akaun Pukal, Invois Dan Bil Bagi Sistem Bayaran Pukal**	Ibu Pejabat	KA (KEW)	Tiada Had
					AK (KEW)	Tiada Had
					PnA (KEW)	Tiada Had
					KPT (KEW)	Tiada Had
					PT (KEW)	Tiada Had
				Institut Kemajuan Desa	P	Tiada Had
					TP	Tiada Had
					KI	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPT	Tiada Had
					PnA	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
				Pejabat KPLB Negeri	PPK	Tiada Had
					PP	Tiada Had
					PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
6	113	**PANJAR WANG RUNCIT/ PANJAR KHAS**				
		6.1	**Pembayaran Melalui Baucar Kecil**			
		6.1.1	**Panjar Wang Runcit**			
		a)	**Penyedia**	Semua	PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
		b)	**Peraku I**	Ibu Pejabat	KPSU (KEW)	Tiada Had
					KA (KEW)	Tiada Had
					AK (KEW)	Tiada Had
					PSU (KEW)	Tiada Had
					PnA (KEW)	500,000.00
				Institut Kemajuan Desa	TP	Tiada Had
					KI	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
					PPT	500,000.00
					PnA	500,000.00
				Pejabat KPLB Negeri	PPK	Tiada Had
					PP	Tiada Had
					PPT	500,000.00
					KPT	50,000.00
		6.1.2	**Panjar Khas**			
		a)	**Penyedia**	Institut Kemajuan Desa	PPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
		b)	**Peraku I**	Institut Kemajuan Desa	TP	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
					PPT	500,000.00
					PnA	500,000.00
		c)	**Peraku 2**	Institut Kemajuan Desa	P	Tiada Had
					TP	Tiada Had
					KPP	Tiada Had
					KI	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00

(1) BIL	(2) AP	(3) TUGAS		(4) BAHAGIAN/NEGERI/ CAWANGAN/PTJ	(5) JAWATAN PEGAWAI	(6) HAD AMAUN (RM)
		6.2	Arahan Pembayaran Apungan Panjar/Rekupmen Panjar			
		6.2.1	Panjar Wang Runcit			
		a)	**Penyedia**	Semua	PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
		b)	**Peraku I**	Ibu Pejabat	KPSU (KEW)	Tiada Had
					KA (KEW)	Tiada Had
					PSU (KEW)	Tiada Had
					AK (KEW)	Tiada Had
					PPT (KEW)	1,000,000.00
					PnA (KEW)	500,000.00
					KPT (KEW)	50,000.00
				Institut Kemajuan Desa	TP	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
					PPT	500,000.00
					PnA	500,000.00
				Pejabat KPLB Negeri	KPP	Tiada Had
					PPK	Tiada Had
					PP	100,000,000.00
					PPT	500,000.00
					KPT	50,000.00
		c)	**Peraku II/ Pelulus**	Ibu Pejabat	KPSU (KEW)	Tiada Had
					KA (KEW)	Tiada Had
					PSU (KEW)	100,000,000.00
					AK (KEW)	100,000,000.00
					PnA(KEW)	500,000.00
				Institut Kemajuan Desa	P	Tiada Had
					TP	Tiada Had
					KPP	Tiada Had
					KI	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
				Pejabat KPLB Negeri	P	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	100,000,000.00
					PPT	500,000.00
		6.2.2	Panjar Khas			
		a)	**Penyedia**	Institut Kemajuan Desa	PPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
		b)	**Peraku I**	Institut Kemajuan Desa	TP	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
					PPT	500,000.00
					PnA	500,000.00

(1) BIL	(2) AP	(3) TUGAS		(4) BAHAGIAN/NEGERI/ CAWANGAN/PTJ	(5) JAWATAN PEGAWAI	(6) HAD AMAUN (RM)
		c)	**Peraku II/Pelulus**	Institut Kemajuan Desa	P	Tiada Had
					TP	Tiada Had
					KPP	Tiada Had
					KI	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
		6.3	**Menunaikan EFT/ Cek Panjar**			
		6.3.1	**Cek Panjar Wang Runcit**	Ibu Pejabat	KPT (KEW)	Tiada Had
				Institut Kemajuan Desa	KI	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	Tiada Had
					PnA	Tiada Had
					PPT	Tiada Had
					Pem Ak	Tiada Had
					PT	Tiada Had
					Pem PM	Tiada Had
				Pejabat KPLB Negeri	PPT	Tiada Had
					KPT	Tiada Had
		6.3.2	**Cek Panjar Khas**	Institut Kemajuan Desa	KI	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPM	Tiada Had
					PPGK	Tiada Had
					PPPM	Tiada Had
					PnA	Tiada Had
					PPTM	Tiada Had
					PPT	Tiada Had
					PT	Tiada Had
					Pem PM	Tiada Had
		6.4	**Penyemak laporan, rekod dan pergerakan tunai ditangan**			
		a)	**Penyedia**	Semua	PPT	Tidak Berkenaan
					KPT	Tidak Berkenaan
					PT	Tidak Berkenaan
		b)	**Menyemak laporan**	Ibu Pejabat	AK (KEW)	Tidak Berkenaan
					PSU (KEW)	Tidak Berkenaan
				Institut Kemajuan Desa	TPP	Tidak Berkenaan
					KPP	Tidak Berkenaan
					KI	Tidak Berkenaan
					PPK	Tidak Berkenaan
					PP	Tidak Berkenaan
					PPGK	Tidak Berkenaan
					PPT	Tidak Berkenaan
					PnA	Tidak Berkenaan
					Pem Ak	Tidak Berkenaan
				Pejabat KPLB Negeri	PPK	Tidak Berkenaan
					PP	Tidak Berkenaan
					PPT	Tidak Berkenaan
7	103(b) 98	**DAFTAR BIL ELEKTRONIK/ DAFTAR BIL**				
		7.1	**Penyemak**	Ibu Pejabat (Bahagian Kewangan)	PnA (KEW)	Tidak Berkenaan
					KPT (KEW)	Tidak Berkenaan
				Ibu Pejabat (Bahagian Penyelarasan dan Pemantauan)	PnA (PP)	Tidak Berkenaan
					KPT (PP)	Tidak Berkenaan
				Institut Kemajuan Desa	PPGK	Tidak Berkenaan
					PPT	Tidak Berkenaan
					PnA	Tidak Berkenaan
				Pejabat KPLB Negeri	PPT	Tidak Berkenaan
					KPT	Tidak Berkenaan

(1) BIL	(2) AP	(3) TUGAS		(4) BAHAGIAN/NEGERI/ CAWANGAN/PTJ	(5) JAWATAN PEGAWAI	(6) HAD AMAUN (RM)
		7.2	Pengesahan	Ibu Pejabat (Bahagian Kewangan)	AK (KEW)	Tidak Berkenaan
					PSU (KEW)	Tidak Berkenaan
				Ibu Pejabat (Bahagian Penyelarasan dan Pemantauan)	KPSU (PP)	Tidak Berkenaan
					AK (PP)	Tidak Berkenaan
					PSU (PP)	Tidak Berkenaan
				Institut Kemajuan Desa	TPP	Tidak Berkenaan
					KI	Tidak Berkenaan
					KPP	Tidak Berkenaan
					PPK	Tidak Berkenaan
					PP	Tidak Berkenaan
				Pejabat KPLB Negeri	PPK	Tidak Berkenaan
					PP	Tidak Berkenaan
					PPT	Tidak Berkenaan
8	69	KEBENARAN BERTULIS UNTUK MENERIMA WANG				
		8.1	Menerima Wang Kutipan	Ibu Pejabat	KPT (KEW)	Tiada Had
					PT (KEW)	Tiada Had
					KPT (PER)	Tiada Had
					PT (PER)	Tiada Had
					PPT (TW)	Tiada Had
					KPT (TW)	Tiada Had
					PT (TW)	Tiada Had
				Institut Kemajuan Desa	KI	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PT(N41)	Tiada Had
					PPGK	Tiada Had
					PPT	Tiada Had
					PnA	Tiada Had
					KPT	Tiada Had
					Pem Ak	Tiada Had
					PT	Tiada Had
					Py. Asrama	Tiada Had
				Pejabat KPLB Negeri	PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
9		PENGELUARAN BIL/ INVOIS/ NOTA DEBIT/ NOTA KREDIT				
		9.1	Penyedia	Semua	PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
		9.2	Peraku I	Ibu Pejabat	KPSU (KEW)	Tiada Had
					PSU (KEW)	Tiada Had
					AK (KEW)	Tiada Had
					PPT (KEW)	1,000,000.00
					PnA (KEW)	500,000.00
				Institut Kemajuan Desa	TP	Tiada Had
					KI	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	Tiada Had
					PPT	Tiada Had
					PnA	Tiada Had
				Pejabat KPLB Negeri	PPK	Tiada Had
					PP	Tiada Had
					PPT	Tiada Had

(1) BIL	(2) AP	(3) TUGAS		(4) BAHAGIAN/NEGERI/ CAWANGAN/PTJ	(5) JAWATAN PEGAWAI	(6) HAD AMAUN (RM)
10	71 (a)& (e)	**DAFTAR MEL**				
		10.1	**Penyedia/ Terima Mel**	Semua	PPGK	Tiada Had
					PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
					Pem PM	Tiada Had
		10.2	**Penyemak**	Ibu Pejabat	KPSU (KEW)	Tiada Had
					KA (KEW)	Tiada Had
					PSU (KEW)	Tiada Had
					AK (KEW)	Tiada Had
					PPT (KEW)	Tiada Had
					KPT (KEW)	Tiada Had
				Institut Kemajuan Desa	P	Tiada Had
					TP	Tiada Had
					KI	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	Tiada Had
					PPT	Tiada Had
					PnA	Tiada Had
				Pejabat KPLB Negeri	PPK	Tiada Had
					PP	Tiada Had
					PPT	Tiada Had
11	70 (a)	**PENGELUARAN RESIT RASMI DAN SERAHAN WANG/ TERIMAAN**				
		11.1	**Menulis/ Menyedia**	Semua	KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
					Pem PM	Tiada Had
		11.2	**Menandatangani Resit**	Ibu Pejabat	KPSU (KEW)	Tiada Had
					PSU (KEW)	Tiada Had
					PPT (KEW)	Tiada Had
					KPT (KEW)	Tiada Had
					KPSU (PER)	Tiada Had
					PSU (PER)	Tiada Had
					PPT (PER)	Tiada Had
					KPT (PER)	Tiada Had
			Menandatangani Resit	Institut Kemajuan Desa	P	Tiada Had
					TP	Tiada Had
					KI	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	Tiada Had
					PPT	Tiada Had
					PnA	Tiada Had
				Pejabat KPLB Negeri	PPK	Tiada Had
					PP	Tiada Had
					PPT	Tiada Had
					KPT	Tiada Had

(1) BIL	(2) AP	(3) TUGAS		(4) BAHAGIAN/NEGERI/ CAWANGAN/PTJ	(5) JAWATAN PEGAWAI	(6) HAD AMAUN (RM)
		11.3	Serahan Wang/ Terimaan			
		a)	**Penyedia**	Semua	KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
		b)	**Peraku I/ Pelulus**	Ibu Pejabat	PSU (KEW)	Tiada Had
					AK (KEW)	Tiada Had
					PPT (KEW)	Tiada Had
					PnA (KEW)	Tiada Had
				Institut Kemajuan Desa	P	Tiada Had
					TPP	Tiada Had
					KI	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPT	Tiada Had
					PPGK	Tiada Had
					PnA	Tiada Had
				Pejabat KPLB Negeri	PPK	Tiada Had
					PP	Tiada Had
					PPT	Tiada Had
					KPT	Tiada Had
12	70 (b)	**KAWALAN MESIN BERESIT/ ID SISTEM**				
		12.1	**Pemilik kata Pengenalan dan Kata Laluan**	Semua	KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
13	62 (b)	**PEMBATALAN RESIT RASMI MELALUI BAUCAR JURNAL**				
		13.1	**Penyedia**	Semua	PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
		13.2	**Peraku I**	Ibu Pejabat	PSU (KEW)	Tiada Had
					AK (KEW)	Tiada Had
					PPT (KEW)	1,000,000.00
					PnA (KEW)	500,000.00
					KPT (KEW)	50,000.00
				Institut Kemajuan Desa	KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
					PPT	500,000.00
					PnA	500,000.00
				Pejabat KPLB Negeri	PPK	Tiada Had
					PP	Tiada Had
					PPT	500,000.00
					KPT	50,000.00
		13.3	**Peraku II**	Ibu Pejabat	KPSU (KEW)	Tiada Had
					KA (KEW)	Tiada Had
					PSU (KEW)	100,000,000.00
					AK (KEW)	100,000,000.00
					PPT (KEW)	1,000,000.00
					PnA (KEW)	500,000.00
				Institut Kemajuan Desa	P	Tiada Had
					TP	Tiada Had
					KPP	Tiada Had
					KI	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
				Pejabat KPLB Negeri	P	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	100,000,000.00
					PPT	500,000.00

(1) BIL	(2) AP	(3) TUGAS		(4) BAHAGIAN/NEGERI/ CAWANGAN/PTJ	(5) JAWATAN PEGAWAI	(6) HAD AMAUN (RM)
14	62 (b)	**PEMBATALAN RESIT RASMI MANUAL**				
		14.1	**Penyelia**	Ibu Pejabat	KPSU (KEW)	Tiada Had
					KA (KEW)	Tiada Had
					PSU (KEW)	100,000,000.00
					AK (KEW)	100,000,000.00
					PPT (KEW)	1,000,000.00
					PnA (KEW)	500,000.00
				Institut Kemajuan Desa	P	Tiada Had
					TPP	Tiada Had
					KI	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
					PPT	500,000.00
					PnA	500,000.00
				Pejabat KPLB Negeri	PPK	Tiada Had
					PP	Tiada Had
					PPT	500,000.00
15	73	**MEREKOD TERIMAAN**				
		15.1	**Penyedia**	Semua	PPGK	Tiada Had
					PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
					Pem PM	Tiada Had
		15.2	**Penyemak dan Pengesah**	Ibu Pejabat	KPSU (KEW)	Tiada Had
					KA (KEW)	Tiada Had
					PSU (KEW)	Tiada Had
					AK (KEW)	Tiada Had
				Institut Kemajuan Desa	P	Tiada Had
					TPP	Tiada Had
					KI	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PnA	500,000.00
				Pejabat KPLB Negeri	PPK	Tiada Had
					PP	Tiada Had
					PPT	500,000.00
16	79	**PENYATA PEMUNGUT**				
		16.1	**Penyedia**	Semua	PPT	Tiada Had
					KPT	Tiada Had
					PT	Tiada Had
					Pem Ak	Tiada Had
		16.2	**Peraku I**	Ibu Pejabat	PSU (KEW)	Tiada Had
					AK (KEW)	Tiada Had
					PPT (KEW)	Tiada Had
					PNA (KEW)	Tiada Had
				Institut Kemajuan Desa	TP	Tiada Had
					KPP	Tiada Had
					PPK	Tiada Had
					PP	Tiada Had
					PPGK	500,000.00
					PPT	500,000.00
					PnA	500,000.00
				Pejabat KPLB Negeri	PPK	Tiada Had
					PP	Tiada Had
					PPT	500,000.00
					KPT	50,000.00

PERIHAL JAWATAN PEGAWAI

JADUAL PENETAPAN KUASA DAN TUGAS PEGAWAI PENGAWAL KEPADA PEGAWAI PERAKAUNAN DI BAWAH KAWALANNYA-
PUSAT TANGGUNGJAWAB (PTJ)

KEMENTERIAN : KEMENTERIAN PEMBANGUNAN LUAR BANDAR

BIL	JAWATAN	PERIHAL JAWATAN PEGAWAI
1	TKSU(P)	Timbalan Setiausaha (Pembangunan) Gred Utama JUSA B
2	TKSU(D)	Timbalan Setiausaha (Dasar) Gred Utama JUSA B
3	SUBK(KP)	Setiausaha Bahagian Kanan (Khidmat Pengurusan) Gred Utama JUSA C
4	SUB	Setiausahan Bahagian
5	SUB(PP)	Setiausaha Bahagian Penyelarasan dan Pemantauan Gred Utama JUSA C
6	SUB(KEW)	Setiausaha Bahagian Kewangan Gred 54
7	SUB(P)	Setiausaha Bahagian Pentadbiran dan Pengurusan Aset Gred 54
8	SUB(PER)	Setiausaha Bahagian Perolehan Gred 54
9	P	Pengarah Gred 54 di Institut Kemajuan Desa / Pejabat KPLB Negeri Pahang/ Sabah/ Sarawak
		Pengarah Gred 52 di Pejabat KPLB Negeri Kedah/ Perlis/ Pulau Pinang/ Perak/ Selangor/ Melaka/ Negeri Sembilan/ Johor/ Terengganu/ Kelantan
10	TSUB	Timbalan Setiausaha Bahagian
11	TSUB(PP)	Timbalan Setiausaha Bahagian Penyelarasan dan Pemantauan Gred 54
12	KU	Ketua Unit
13	TP	Timbalan Pengarah di Institut Kemajuan Desa Gred 52
14	KPSU (PP)	Ketua Penolong Setiausaha di Bahagian Penyelarasan dan Pemantauan Gred 48/52
15	KPSU (KEW)	Ketua Penolong Setiausaha di Bahagian Kewangan Gred 48/52
16	KPSU (P)	Ketua Penolong Setiausaha di Bahagian Pentadbiran dan Pengurusan Aset Gred 48/52
17	KPSU (PER)	Ketua Penolong Setiausaha di Bahagian Perolehan Gred 48/52
19	KA (KEW)	Ketua Akauntan di Bahagian Kewangan Gred 48
20	KI	Ketua Institut Kemajuan Desa Cawangan Sabah/ Sarawak Gred 48
21	KPP	Ketua Penolong Pengarah (termasuk Ketua Unit/ Sektor) Gred 48
22	PSU	Penolong Setiausaha
23	PSU (KEW)	Penolong Setiausaha di Bahagian Kewangan Gred 41/44
24	PSU (PP)	Penolong Setiausaha di Bahagian Penyelarasan dan Pemantauan Gred 41/44
25	PSU (P)	Penolong Setiausaha di Bahagian Pentadbiran dan Pengurusan Aset Gred 41/44
26	PSU (PER)	Penolong Setiausaha di Bahagian Perolehan Gred 41/44
27	AK (KEW)	Akauntan di Bahagian Kewangan Gred 41/44
28	AK (PP)	Akauntan di Bahagian Penyelarasan dan Pemantauan Gred 41/44
29	PPM	Pegawai Pembangunan Masyarakat Gred 41/44
30	PPK	Penolong Pengarah Kanan Gred 44
31	PP	Penolong Pengarah Gred 41/44
32	PT(N41)	Pegawai Tadbir Gred N41
33	J	Jurutera Awam/ Elektrik Gred 41/44
34	PPT	Penolong Pegawai Tadbir Gred 29/32
35	PPT (KEW)	Penolong Pegawai Tadbir di Bahagian Kewangan Gred 32
36	PPT (TW)	Penolong Pegawai Tadbir di Bahagian Tanah dan Wilayah Gred 32
37	PPT (P)	Penolong Pegawai Tadbir di Bahagian Pentadbiran dan Pengurusan Aset Gred 29/32
38	PAK (PP)	Penolong Akauntan Kanan di Bahagian Penyelarasan dan Pemantauan Gred 32
39	PnA	Penolong Akauntan Gred 29/32
40	PnA (PP)	Penolong Akauntan di Bahagian Penyelarasan dan Pemantauan Gred 29
41	PnA (KEW)	Penolong Akauntan Kanan di Bahagian Kewangan Gred 29
42	PJ	Penolong Jurutera Awam/ Elektrik / Ukur Bahan Gred 29/ 32
43	PPPM/PPGK	Penolong Pegawai Pembangunan Masyarakat Gred 29/32/36
44	PPTM	Penolong Pegawai Teknologi Maklumat Gred 29/32/36
45	KPT	Ketua Pembantu Tadbir Kewangan / Perkeranian dan Operasi Gred 22/26
46	KPT(KEW)	Ketua Pembantu Tadbir di Bahagian Kewangan Gred 22/26
47	KPT(PP)	Ketua Pembantu Tadbir di Bahagian Penyelarasan dan Pemantauan Gred 22/26
48	KPT(P)	Ketua Pembantu Tadbir di Bahagian Pentadbiran dan Pengurusan Gred 22/26
49	KPT(TW)	Ketua Pembantu Tadbir di Bahagian Kemajuan Tanah dan Wilayah Gred 22/26
50	PT	Pembantu Tadbir Kewangan / Perkeranian dan Operasi Gred 19/22
51	PT(KEW)	Pembantu Tadbir di Bahagian Kewangan Gred 19/22
52	PT(PP)	Pembantu Tadbir di Bahagian Penyelarasan dan Pemantauan Gred 19/22
53	PT(TW)	Pembantu Tadbir di Bahagian Kemajuan Tanah dan Wilayah Gred 19/22
54	Pem Ak	Pembantu Akauntan Gred 19/22
55	Pem PM	Pembantu Pembangunan Masyarakat Gred 19/22
56	Py Asrama	Penyelia Asrama Gred 17/22

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DATO' RAMLAN BIN HARUN
KETUA SETIAUSAHA
KEMENTERIAN PEMBANGUNAN LUAR BANDAR