

GOVERNANCE STRUCTURE OF THE IMPLEMENTATION OF ACCRUAL ACCOUNTING

(as at 20th August 2020)

JAWATANKUASA PELAKSANAAN PERAKAUNAN NEGERI
(JPPAN)

PASUKAN PELAKSANAAN PERAKAUNAN AKRUAN
(PPPA)

ACCOUNTANT GENERAL SARAWAK
(AG)

ACCOUNTING
MANUAL AND
POLICIES CENTRE OF
EXCELLENCE

DATA COLLATION
CENTRE OF
EXCELLENCE

CHANGE
MANAGEMENT
CENTRE OF
EXCELLENCE

PROCESS AND
TECHNOLOGY
CENTRE OF
EXCELLENCE

ACCRUAL FOCAL PERSONS

JAWATANKUASA PELAKSANAAN PERAKAUNAN NEGERI (JPPAN)

CHAIRMAN: DATUK AMAR HAJI AHMAD TARMIZI BIN HAJI SULAIMAN

MEMBERS:

YANG ARIF DATUK TALAT MAHMOOD ABDUL RASHID

MICHAEL RONNIE LANGGONG

TOIEYAH BINTI HAJI TIOH

DATU DR WAN LIZOZMAN BIN WAN OMAR

DAYANG ERNIE BT AWG HASHIM

PASUKAN PELAKSANAAN PERAKAUNAN AKRUAN (PPPA)

CHAIRMAN: HAJAH ELEAN BINTI MASA'AT

MEMBERS:

CHRISTOPHER DANAN BINJIE

WANG BOI HUA

SHARIFAH RODZIAH BINTI SAYEED AMAN GHAZALI

JOHN KENNEDY JANANG

RABIAH BINTI ZAIDAN

TAN CHI CHIEH

ROSALIND NGU SZE SZE

KENNY KUEH BOON KIAT

DAYANG ERNIE BT AWG HASHIM

ACCOUNTING MANUAL AND POLICIES CENTRE OF EXCELLENCE

CHAIRMAN: HEAD OF SEKSYEN AKRUAN, STATE TREASURY DEPARTMENT

MEMBERS: HEAD OF SECTIONS FOR THE STATE TREASURY DEPARTMENT

DATA COLLATION CENTRE OF EXCELLENCE

WORKING TEAM LEAD: REPRESENTATIVE FROM SEKSYEN AKRUAN, STATE TREASURY DEPARTMENT

MEMBERS: STAFF OF SEKSYEN AKRUAN, STATE TREASURY DEPARTMENT

CHANGE MANAGEMENT CENTRE OF EXCELLENCE

CHAIRMAN: HEAD OF SEKSYEN SUMBER MANUSIA, STATE TREASURY DEPARTMENT

MEMBERS: HEAD OF SECTIONS, STATE TREASURY DEPARTMENT

PROCESS AND TECHNOLOGY CENTRE OF EXCELLENCE

CHAIRMAN: HEAD OF SEKSYEN PERAKAUNAN, STATE TREASURY DEPARTMENT

MEMBERS: HEAD OF SECTIONS, STATE TREASURY DEPARTMENT

LIST OF ACCRUAL FOCAL PERSONS

FOCAL PERSON	POSITION	GRADE	MINISTRY/ DEPARTMENT	OFFICE NO.	EMAIL
AMMY SURIA BINTI MOHAMMAD	AKAUNTAN KANAN	WA48	GENERAL ADMINISTRATION UNIT	608 2441 957	ammysm@sarawak.gov.my
SANIAH ZAIDAN	PENOLONG AKAUNTAN	W36	GENERAL ADMINISTRATION UNIT	608 2313 713	saniahz@sarawak.gov.my
DAYANG ERNIE BINTI AWANG HASHIM	PENGARAH		STATE FINANCIAL SECRETARY	608 2440 921	dayanger@sarawak.gov.my
HALIZAMINA BINTI HAJI MORSHIDI	PEGAWAI TADBIR	N48	SARAWAK STATE ATTORNEY- GENERAL'S CHAMBERS	608 2311 699	halizam@sarawak.gov.my
CONNIE ANAK FRANCIS PU UG	PEMBANTU TADBIR (KEWANGAN) KANAN	W22	SARAWAK STATE ATTORNEY- GENERAL'S CHAMBERS	608 2446 176	connief@sarawak.gov.my
MELISSA TONG	PENOLONG PEGAWAI TADBIR		SARAWAK STATE ATTORNEY- GENERAL'S CHAMBERS	608 2442 399	melissa1@sarawak.gov.my
NOR IZHAM BIN RAZALI	PENOLONG AKAUNTAN	W32	YANG DI-PERTUA NEGERI'S OFFICE - KUCHING (HQ)	608 2312 720	Noorir1@sarawak.gov.my
CHRISTIE MASSANDRA ANAK RABES	PEMBANTU TADBIR KEWANGAN	W19	YANG DI-PERTUA NEGERI'S OFFICE - KUCHING (HQ)		christiemr@sarawak.gov.my
NATASHA NADIA BINTI MOHD. SAIDI	ASSISTANT ADMINISTRATIVE OFFICER	N29	STATE LEGISLATIVE ASSEMBLY SARAWAK (DUN)	608 2445 725 ext. 725	natashan@sarawak.gov.my
CATHERINA ANAK JACKSON BLANDA	PEGAWAI TADBIR	N41	SARAWAK STATE PUBLIC SERVICE COMMISSION	608 2236 325 ext. 35	Catherjb@sarawak.gov.my
SIMBAH ANAK LIBU	PENOLONG AKAUNTAN	W29	SARAWAK STATE PUBLIC SERVICE COMMISSION	608 2236 325 ext. 44	Simbah1@sarawak.gov.my
HAJI AWANG IKWAN BIN HAJI AWANG MOHD SULAIMAN	AKAUNTAN KANAN	WA44	MINISTRY OF MODERNISATION OF AGRICULTURE AND NATIVE LAND AND REGIONAL DEVELOPMENT	608 2442 818	ikwans@sarawak.gov.my
ANNETTE BINTI ANTHONY	AKAUNTAN	WA41	MINISTRY OF MODERNISATION OF AGRICULTURE AND NATIVE LAND AND REGIONAL DEVELOPMENT	608 2442 818	annette@sarawak.gov.my
HAJAH HAIRANI BINTI MOHAMAD ISMAIL	PEGAWAI TADBIR	N	MINISTRY OF URBAN DEVELOPMENT AND NATURAL RESOURCES	608 2313 830	hairanii@sarawak.gov.my
BETI FAAIZAH BINTI MOHD. SALLEH	AKAUNTAN	W41	MINISTRY OF URBAN DEVELOPMENT AND NATURAL RESOURCES	608 2313 829	betifs@sarawak.gov.my
KASMAWATI BINTI MOHAMAD	AKAUNTAN	WA41	MINISTRY OF URBAN DEVELOPMENT AND NATURAL RESOURCES	608 2313 828	kasmawatim@sarawak.gov.my
JUDY GEORGE WAN	PENOLONG SETIAUSAHA UTAMA	N	MINISTRY OF INTERNATIONAL TRADE AND INDUSTRIAL TERMINAL INDUSTRY AND ENTREPRENEUR DEVELOPMENT	608 2442 284	judygw@sarawak.gov.my
MATHIAS CHRISTIE ANAK JURAN	AKAUNTAN	WA41	MINISTRY OF INTERNATIONAL TRADE AND INDUSTRIAL TERMINAL INDUSTRY AND ENTREPRENEUR DEVELOPMENT	608 2312 622	mathiascj@sarawak.gov.my
ESTELLA KON XIAO HUI	AKAUNTAN	WA41	MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGICAL RESEARCH	608 2356 834 ext. 406	estella@sarawak.gov.my
SAHARI ZAIDEL	PEMBANTU TADBIR KEWANGAN	W22	MINISTRY OF EDUCATION, SCIENCE AND TECHNOLOGICAL RESEARCH	608 2356 834	sahariz@sarawak.gov.my
ABDUL GHANIE BIN ABDUL WAHAB	AKAUNTAN	WA44	MINISTRY OF LOCAL GOVERNMENT AND HOUSING	608 2319 621	abdulgaw@sarawak.gov.my
SITI FAIDZYARINA BINTI ABDUL HAMID	AKAUNTAN	WA41	MINISTRY OF LOCAL GOVERNMENT AND HOUSING	608 2319 606	zyarina@sarawak.gov.my
JASMIN BINTI YUSOP	PENOLONG AKAUNTAN	W29	MINISTRY OF TOURISM, ARTS AND CULTURE	608 2319 490	jasmyny@sarawak.gov.my

THERESA LING	AKAUNTAN	WA41	MINISTRY OF YOUTH AND SPORTS	608 2319 304 608 2472 533	theresal@sarawak.gov.my
DAYANG MASRALHAMISAH BINTI MOHAMAD ADNAN	PENOLONG AKAUNTAN	W29	MINISTRY OF YOUTH AND SPORTS	608 2319 304 608 2472 533	masralma@sarawak.gov.my
LIAW MIN CHYONG	AKAUNTAN	WA41	MINISTRY OF INFRASTRUCTURE AND PORT DEVELOPMENT OF SARAWAK	608 2312 522	mcliaw@sarawak.gov.my
FREDA LIMAH AGGAN	KETUA PENOLONG SETIAUSAHA	N48	MINISTRY OF INFRASTRUCTURE AND PORT DEVELOPMENT OF SARAWAK	608 2440 987	fredala@sarawak.gov.my
MARIE COTILLA-LOUISE @ ROZITA KULAI	PEGAWAI TADBIR	N48	MINISTRY OF TRANSPORTATION	608 2472 511	mariclrk@sarawak.gov.my
NURUL HUSNA BT. LADEN	PENOLONG AKAUNTAN	W	MINISTRY OF TRANSPORTATION	608 2472 539	nurulhl@sarawak.gov.my
PAULINE ANAK BRET	PEGAWAI TADBIR	N41	MINISTRY OF UTILITIES	608 2551 000 ext. 8718	paulineb@sarawak.gov.my
SITI SURAYA BINTI AWIH	PENOLONG AKAUNTAN	W29	MINISTRY OF UTILITIES	608 2551 000 ext. 8739	sitira@sarawak.gov.my
FARAH AINA BINTI ABDUL RAJAK	PEGAWAI TADBIR	N41	MINISTRY OF WELFARE, COMMUNITY WELLBEING AND WOMEN, FAMILY AND CHILDHOOD DEVELOPMENT	608 2449 141	farahar@sarawak.gov.my
KARTINI BINTI MUHAMMAD RAFIDAN	PENOLONG AKAUNTAN	W32	MINISTRY OF WELFARE, COMMUNITY WELLBEING AND WOMEN, FAMILY AND CHILDHOOD DEVELOPMENT	608 2536 753	kartinmr@sarawak.gov.my
CAROL ANAK CHUKIT	PENOLONG AKAUNTAN	W29	MINISTRY OF WELFARE, COMMUNITY WELLBEING AND WOMEN, FAMILY AND CHILDHOOD DEVELOPMENT	608 2514 522	carolc@sarawak.gov.my
DYAN NATH KAUSHAL	AKAUNTAN	WA	AGRICULTURE DEPARTMENT SARAWAK	608 2319 832	dyannk@sarawak.gov.my
FELICIA ULLA	PENOLONG AKAUNTAN		AGRICULTURE DEPARTMENT SARAWAK	608 2311 426 or 608 2441 000 ext. 148	feliciau@sarawak.gov.my
NURLYDIAZZATI BINTI OSEN	AKAUNTAN		AGRICULTURE DEPARTMENT SARAWAK	608 2319 832 or 608 2441 000 ext. 261	nurlydia1@sarawak.gov.my
NAZARUDIN BIN TAHA	AKAUNTAN	WA44	PUBLIC WORKS DEPARTMENT SARAWAK	608 2203 100	nazarudt@sarawak.gov.my
JOSEPH SIAM	AKAUNTAN	WA44	PUBLIC WORKS DEPARTMENT SARAWAK	608 2203 100	josephs4@sarawak.gov.my
JAMILAH BINTI PUNGUT	AKAUNTAN	WA	FOREST DEPARTMENT SARAWAK	608 2319 111	Jamilahp1@sarawak.gov.my
MONICA JANCY ANAK RICHARD LAUT	PENOLONG AKAUNTAN	W32	FOREST DEPARTMENT SARAWAK	608 2319 107	monicjrl@sarawak.gov.my
NANTI AK JALIL	AKAUNTAN	WA	LAND AND SURVEY DEPARTMENT SARAWAK	60 8244 4111 ext. 8519	nantij@sarawak.gov.my
KUEH HUI URG	TIMBALAN PENGARAH (OPERATION)	N	LAND AND SURVEY DEPARTMENT SARAWAK	60 8244 0146	kuehhu@sarawak.gov.my
SARIPAH AZIAH BINTI WAN YON	AKAUNTAN	WA44	IRRIGATION AND DRAINAGE DEPARTMENT SARAWAK	60 8242 6385	saripawy@sarawak.gov.my
EMI YASMIN ALI BT. PUNJABI	PENOLONG AKAUNTAN	W32	IRRIGATION AND DRAINAGE DEPARTMENT SARAWAK	60 8224 0752	emiyap@sarawak.gov.my
POLYMER ANAK SABAN	AKAUNTAN	WA41	MUSEUM DEPARTMENT SARAWAK	60 8224 4248 ext. 248	polymers@sarawak.gov.my
IZZAN RAFIDAH BINTI AHMAD RAFAIE	PENOLONG AKAUNTAN	W29	MUSEUM DEPARTMENT SARAWAK	60 8223 0506 ext. 506	izzanrar@sarawak.gov.my
AZIZ BIN SARKAWI	PENOLONG AKAUNTAN	W36	DEPARTMENT OF ISLAMIC AFFAIRS OF SARAWAK	60 8250 7084	Azizs1@sarawak.gov.my
AMEYANA FAZILLA BINTI TAIP	PENOLONG AKAUNTAN	W19	DEPARTMENT OF ISLAMIC AFFAIRS OF SARAWAK	60 8250 7066	ameyanft@sarawak.gov.my
YASMIN RINI BT. ABD. RAHMAN WILL	PENOLONG AKAUNTAN	W29	STATE SOCIAL WELFARE DEPARTMENT SARAWAK	60 8244 9577	yasminrr@sarawak.gov.my

HALIFAH BIN MOHD YUNUS	PENOLONG AKAUNTAN	W29	DEPARTMENT OF WOMEN AND FAMILY SARAWAK	608 2446 980 /608 2446 178	halifah.y@sarawak.gov.my
RAHHAH HAJI ABANG	AKAUNTAN	WA41	SEWERAGE SERVICES DEPARTMENT SARAWAK	608 2341 450 ext.114	rahahah@sarawak.gov.my
AZWANIZA APANDI	PENOLONG AKAUNTAN	W	SEWERAGE SERVICES DEPARTMENT SARAWAK	608 2341 450 ext.116	azwaniza1@sarawak.gov.my
MOHAMMAD @ MOHD TAMIN BIN MOHD RUNDU	AKAUNTAN	WA	RURAL WATER SUPPLY DEPARTMENT SARAWAK	608 2263 016	mohd@sarawak.gov.my
ROWENA MILDRED ANAK JOSE @ PETER AMEN	AKAUNTAN	WA41	RURAL WATER SUPPLY DEPARTMENT SARAWAK	608 2263 075	rowenmja@sarawak.gov.my
HANNAH IMELDA FREDRICK	AKAUNTAN	WA41	DEPARTMENT OF VETERINARY SERVICES SARAWAK	60 8262 8248 ext. 229	hannah@sarawak.gov.my
SYLVIA GILBERT SIRAU	PENOLONG AKAUNTAN	W29	DEPARTMENT OF VETERINARY SERVICES SARAWAK	60 8262 8248 ext. 250	sylviags@sarawak.gov.my
NORASIKIN BINTI ABDUL RAHMAN	AKAUNTAN	WA41	SYARIAH JUDICIARY DEPARTMENT	60 8242 9810	nsikin@sarawak.gov.my
ISMADI BIN MAHAROP	PENOLONG AKAUNTAN	W29	SYARIAH JUDICIARY DEPARTMENT	60 8241 6449	ismadim@sarawak.gov.my
AWANG ZAIM HAMDI BIN HAJI WAHIDI	PEMBANTU TADBIR (KEWANGAN)	W19	STATE MUFTI DEPARTMENT OF SARAWAK	608 2507 500 or 608 2507 199	zaimhw@sarawak.gov.my
JALEHA BINTI ALIAS	PENOLONG AKAUNTAN	W29	STATE MUFTI DEPARTMENT OF SARAWAK	608 2507 500 or 608 2507 199	jalehaa@sarawak.gov.my
HAJI SUKRI BIN MOHTAR	PEGAWAI TADBIR	N41	ADMINISTRATION (KUCHING DIVISION)	608 2507 046	sukrim@sarawak.gov.my
IRWANDI BIN MOHAMAD MORSHIDI	PEMBANTU TADBIR (KEWANGAN)	W22	ADMINISTRATION (KUCHING DIVISION)	608 2507 046	irwandmm@sarawak.gov.my
ABANG ZAMAHARI BIN ABANG AHMAD	PEMBANTU TADBIR (KEWANGAN)	W22	ADMINISTRATION (SRI AMAN DIVISION)	608 3323 388	zamahaba@sarawak.gov.my
OLLIOVA LAU AK. ENTILI	PEMBANTU TADBIR	W17	ADMINISTRATION (SIBU DIVISION)	608 4317 231	olliovalau@sarawak.gov.my
AMINAH BINTI JEFFRI	PENOLONG AKAUNTAN	W29	ADMINISTRATION (SIBU DIVISION)	608 4317 231	aminajef94@sarawak.gov.my
WAN AZRRY ISWANDY BIN WAN OTHMAN	PEMBANTU TADBIR (KEWANGAN)	W22	ADMINISTRATION (MIRI DIVISION)	608 5422 402	wanaio@sarawak.gov.my
JENNY AJANG	PENOLONG AKAUNTAN	W29	ADMINISTRATION (MIRI DIVISION)	608 5422 402	jennyal@sarawak.gov.my
SAMSUL BIN ZANJAM	PENOLONG AKAUNTAN	W29	ADMINISTRATION (LIMBANG DIVISION)	608 5202 106	samsulz@sarawak.gov.my
ARNI BIN KASIM	PEMBANTU TADBIR (KEWANGAN)	W22	ADMINISTRATION (LIMBANG DIVISION)	608 5215 802	arnik@sarawak.gov.my
JOSEPH ANAK INDI	PEGAWAI TADBIR	N41	ADMINISTRATION (SARIKEI DIVISION)	608 4657 578	josephi@sarawak.gov.my
MOSES TA'AI	PENOLONG PEGAWAI TADBIR	N32	ADMINISTRATION (SARIKEI DIVISION)	608 4655 432	mosest@sarawak.gov.my
TEO CHONG HOWE	PENOLONG PEGAWAI TADBIR	N32	ADMINISTRATION (KAPIT DIVISION)	608 4796 230 or 608 4797 569	teoch1@sarawak.gov.my
JERRY RIS ANAK KIAI	PEMBANTU TADBIR (KEWANGAN)	W19	ADMINISTRATION (BINTULU DIVISION)	608 6334 645	jerryris@sarawak.gov.my
MORRIS ANAK UTOM	PEMBANTU TADBIR	W19	ADMINISTRATION (BINTULU DIVISION)	608 6334 645	morrisu@sarawak.gov.my
ROSNANI BINTI OMAR	PENOLONG AKAUNTAN	W29	ADMINISTRATION (SAMARAHAN DIVISION)	608 2671 205	rosnani.omar@sarawak.gov.my
LISA AK LIPING	PENOLONG AKAUNTAN	W22	ADMINISTRATION (SAMARAHAN DIVISION)	608 2671 205	lisal@sarawak.gov.my
SITI HAZERAH BINTI BOLHI	PEGAWAI TADBIR	N41	ADMINISTRATION (MUKAH DIVISION)	608 4872 596	hazerahb@sarawak.gov.my
MOHAMMAD HAIKAL BIN SIBOT	PENOLONG PEGAWAI TADBIR	N29	ADMINISTRATION (MUKAH DIVISION)	608 4872 596	alexands@sarawak.gov.my
DENNY LIM	PEGAWAI TADBIR	N29	ADMINISTRATION (BETONG DIVISION)	608 3471 532	denyl@sarawak.gov.my

NOOR SUZILAWANI BINTI SUHAILI	PEMBANTU TADBIR	W22	ADMINISTRATION (BETONG DIVISION)	608 3471 559	noorss@sarawak.gov.my
SUZANA ANAK PIDAN	PEGAWAI TADBIR	N41	ADMINISTRATION (SERIAN DIVISION)	608 2872 472 ext. 103	suzanap@sarawak.gov.my
DAYANG SURIANI BINTI ABANG AMAR	PEMBANTU TADBIR KEWANGAN	W19	ADMINISTRATION (SERIAN DIVISION)	608 2872 472 ext. 104	dygsuriani@sarawak.gov.my