



**PERATURAN BUPATI SANGGAU
NOMOR 57 TAHUN 2022**

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**PENJABARAN
ANGGARAN PENDAPATAN DAN BELANJA DAERAH
TAHUN ANGGARAN 2023**



BUPATI SANGGAU
PROVINSI KALIMANTAN BARAT
PERATURAN BUPATI SANGGAU
NOMOR 57 TAHUN 2022

TENTANG

PERJADWALAN ANGGARAN PENDAPATAN DAN BELANJA DAERAH
DAERAH ANGGARAN 2023

BERDASAR RUMAH TANGA MELAKUKAKAN
BUPATI SANGGAU,

Menimbang : bahwa untuk melaksanakan Peraturan Nomor 16 Peraturan Daerah Kabupaten Sanggau Nomor 15 Tahun 2022 tentang Anggaran Pendapatan dan Belanja Daerah Tahun Anggaran 2023, perlu menetapkan Peraturan Bupati tentang Perjadwalan Anggaran Pendapatan dan Belanja Daerah Tahun Anggaran 2023;

Mengingat : 1. Undang-Undang Nomor 27 Tahun 1959 tentang Perubahan Undang-Undang Dasar Nomor 5 Tahun 1959 tentang Pemerintahan Daerah Tingkat II di Kalimantan (Lemboran Negara Republik Indonesia Tahun 1959 Nomor 6) sebagai Undang-Undang Rombaan Negara Republik Indonesia Tahun 1959 Nomor 73, Tambahan Lembaran Negara Republik Indonesia Nomor 1420;

2. Undang-Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah (Lemboran Negara Republik Indonesia Tahun 2014 Nomor 244, Tambahan Lembaran Negara Republik Indonesia Nomor 5875), sebagaimana telah beberapa kali diubah, terakhir dengan Undang-Undang Nomor 1 Tahun 2022 tentang Perubahan Kelambatan dalam Pemerintahan Pusat dan

Peraturan Daerah (Lembaran Negara Republik Indonesia Tahun 2002 Nomor 4, Tambahan Lembaran Negara Republik Indonesia Nomor 5737).

3. Peraturan Pemerintah Nomor 12 Tahun 2019 tentang Pengelolaan Keuangan Daerah (Lembaran Negara Republik Indonesia Tahun 2019 Nomor 43, Tambahan Lembaran Negara Republik Indonesia Nomor 5220).
4. Peraturan Menteri Dalam Negeri Nomor 77 Tahun 2000 tentang Pedoman Teknik Pengelolaan Keuangan Daerah (Berita Negara Republik Indonesia Tahun 2000 Nomor 1781).
5. Peraturan Menteri Dalam Negeri Nomor 84 Tahun 2022 tentang Pedoman Penyusunan Anggaran Pendapatan dan Belanja Daerah Tahun Anggaran 2023 (Berita Negara Republik Indonesia Tahun 2022 Nomor 974).
6. Peraturan Daerah Kabupaten Sanggau Nomor 7 Tahun 2020 tentang Pengelolaan Keuangan Daerah.
7. Peraturan Daerah Kabupaten Sanggau Nomor 15 Tahun 2022 tentang Anggaran Pendapatan dan Belanja Daerah Tahun Anggaran 2023.

MEMUTUSKAN:

Menetapkan : **PEPATURAN DAFTAR TENTANG PENJABARAN ANGGARAN PENDAPATAN DAN BELANJA DAERAH TAHUN ANGGARAN 2023.**

Pasal 1

Dalam Peraturan Daerah ini yang dimaksud dengan:

1. Anggaran Pendapatan dan Belanja Daerah Kabupaten Sanggau yang selanjutnya disebut Anggaran Pendapatan dan Belanja Daerah adalah rencana keuangan tahunan daerah yang ditetapkan dengan peraturan daerah.
2. Pendapatan Daerah adalah hak pemerintah daerah yang diakui sebagai penambah nilai kekayaan bersih dalam periode tahun berkenaan.
3. Belanja Daerah adalah semua pengeluaran daerah yang diakui sebagai pengurang nilai kekayaan bersih dalam periode tahun anggaran berkenaan.

4. Pendapatan Daerah adalah semua penerimaan yang perlu dibayar kembali dan/atau pengeluaran yang akan diterima kembali, baik pada tahun anggaran yang bersangkutan maupun tahun-tahun anggaran berikutnya.

Pasal 2

Anggaran Pendapatan dan Belanja Daerah terdiri atas Pendapatan Daerah, Belanja Daerah dan Pradayaung Daerah.

Pasal 3

Anggaran Pradayaung Daerah tahun anggaran 2003 dierencanakan sebesar Rp. 1.707.705.657.000,00 (satu miliar tujuh ratus tujuh puluh enam ribu lima ratus enam puluh lima puluh enam rupiah lima ratus tiga puluh tiga rupiah), yang bersumber dari:

- anggaran pendapatan asli daerah,
- anggaran pendapatan transfer, dan
- lain-lain pendapatan daerah yang sah.

Pasal 4

- Anggaran pendapatan asli daerah sebagaimana dimaksud dalam Pasal 3 huruf a dierencanakan sebesar Rp.140.734.411.984,00 (empat puluh tujuh miliar tujuh ratus tiga puluh empat juta empat ratus delapan ribu delapan ratus delapan puluh empat rupiah), yang terdiri atas:
 - pepat daerah,
 - retribusi daerah,
 - hasil pengelolaan kekayaan daerah yang dipisahkan, dan
 - lain-lain pendapatan asli daerah yang sah.
- Pajak daerah sebagaimana dimaksud pada ayat (1) huruf a dierencanakan sebesar Rp.46.525.176.461,00 (empat puluh enam miliar lima ratus dua puluh lima juta seratus tujuh puluh enam ribu empat ratus enam puluh tiga rupiah).
- Retribusi daerah sebagaimana dimaksud pada ayat (1) huruf b dierencanakan sebesar Rp.5.702.526.703,00 (lima miliar enam ratus lima puluh dua juta seribu lima ratus dua puluh tiga rupiah).
- Hasil pengelolaan kekayaan daerah yang dipisahkan sebagaimana dimaksud pada ayat (1) huruf c dierencanakan sebesar Rp. 10.000.000.000,00 (sepuluh miliar rupiah).

(5) Lain-lain pendapatan asli daerah yang akan sebagaimana dimaksud pada ayat (1) huruf d dirombakkan sebesar Rp 78.554.399.718,00 (tujuh puluh delapan miliar lima ratus lima puluh enam juta dua ratus sembilan puluh sembilan ribu tujuh ratus delapan puluh delapan rupiah).

Paragraf 3

(1) Anggaran pendapatan transfer sebagaimana dimaksud dalam Pasal 2 huruf b dirombakkan sebesar Rp 1.502.472.119.149,00 (satu milyar lima ratus enam puluh lima miliar empat ratus tujuh puluh dua juta seratus sepuluh ribu seratus empat puluh sembilan rupiah), yang terdiri atas:

- a. pendapatan transfer pemerintah pusat; dan
- b. pendapatan transfer antar daerah.

(2) Pendapatan transfer pemerintah pusat sebagaimana dimaksud pada ayat (1) huruf a dirombakkan sebesar Rp 1.484.325.997.000,00 (satu milyar empat ratus delapan puluh empat miliar empat ratus dua puluh lima juta sembilan ratus sembilan puluh tujuh ribu rupiah), yang terdiri atas:

- a. dana perimbangan; dan
- b. dana dasar.

(3) Dana perimbangan sebagaimana dimaksud pada ayat (2) huruf a dirombakkan sebesar Rp 1.214.242.253.000,00 (satu milyar dua ratus dua puluh sembilan miliar dua ratus dua puluh dua juta dua ratus delapan puluh tiga ribu rupiah), yang terdiri atas:

- a. Dana transfer umum - dana bagi hasil (DBH) sebesar Rp 208.310.918.000,00 (dua ratus delapan miliar tiga ratus sepuluh juta sembilan ratus delapan puluh delapan ribu rupiah);
- b. dana transfer umum - dana alokasi umum (DAU) sebesar Rp 790.857.242.000,00 (tujuh ratus sembilan puluh satu miliar delapan ratus enam puluh tujuh juta tiga ratus empat puluh dua juta sembilan puluh dua ribu rupiah);
- c. dana transfer khusus dana alokasi khusus (DAK) baik sebesar Rp 18.344.079.000,00 (delapan belas miliar dua ratus empat puluh empat juta tujuh puluh enam ribu rupiah); dan
- d. dana transfer khusus-dana alokasi khusus (DAK) non blok sebesar Rp 211.739.897.000,00 (dua ratus sebelas miliar tujuh ratus sembilan puluh sembilan juta delapan ratus sembilan puluh tujuh ribu rupiah).

(4) Dana dasar sebagaimana dimaksud pada ayat (2) huruf b dirombakkan sebesar Rp 105.103.714.000,00 (seratus lima puluh lima miliar seratus tiga juta tujuh ratus empat belas ribu rupiah).

- (7) Pendapatan transfer antar daerah sebagaimana dimaksud pada ayat (1) huruf b diencanakan sebesar Rp. 12.145.132.148,00 (delapan puluh dua miliar seratus empat puluh enam juta seratus tiga puluh empat ribu seratus empat puluh sembilan rupiah), yang terdiri atas penempatan bagi hasil.

Pasal 6

Lain-lain pendapatan daerah yang lain sebagaimana dimaksud dalam Pasal 2 huruf c diencanakan sebesar Rp. 1.098.135.000,00 (satu miliar empat ratus sembilan puluh sembilan juta seratus tiga puluh lima ribu rupiah), yang terdiri atas pendapatan hibah.

Pasal 7

Anggaran Belanja Daerah tahun anggaran 2023 diencanakan sebesar Rp. 1.894.989.376.014,00 (satu miliar delapan ratus sembilan puluh empat miliar sembilan ratus sembilan puluh empat juta empat ratus tujuh puluh empat puluh empat ribu empat belas rupiah), yang terdiri atas:

- anggaran belanja operasional;
- anggaran belanja modal;
- anggaran belanja tidak langsung; dan
- anggaran belanja transfer.

Pasal 8

- (1) Anggaran belanja operasional sebagaimana dimaksud dalam Pasal 7 huruf a diencanakan sebesar Rp. 1.350.205.966.378,00 (satu triliun tiga ratus lima puluh miliar dua ratus enam puluh lima juta delapan ratus enam puluh enam ribu lima ratus lima puluh delapan rupiah), yang terdiri atas:

- anggaran belanja pegawai;
- anggaran belanja barang dan jasa;
- anggaran belanja hibah; dan
- anggaran belanja bantuan sosial.

- (2) Anggaran belanja pegawai sebagaimana dimaksud pada ayat (1) huruf a diencanakan sebesar Rp. 652.519.655.594,00 (enam ratus lima puluh dua miliar lima ratus sembilan puluh lima juta delapan ratus lima puluh lima ribu lima ratus tiga puluh empat rupiah), yang terdiri atas:

- gaji dan tunjangan pegawai tetap sebesar Rp. 412.943.094.940,00 (empat ratus dua belas miliar sembilan puluh empat puluh tiga juta delapan ratus sembilan puluh empat ribu tiga ratus enam puluh empat rupiah);

- b. tambahan penghabisan peralatan sipil negara sebesar Rp.115.416.777.945,00 (seratus lima belas milyar empat ratus enam belas juta tujuh ratus tujuh puluh tujuh ribu sembilan ratus sembilan puluh lima rupiah);
- c. pembelian perlengkapan administrasi perundang-undangan sipil lainnya peralatan sipil negara sebesar Rp.97.264.184.123,00 (sembilan puluh tujuh milyar dua ratus delapan puluh empat juta seratus delapan puluh enam ribu seratus dua puluh dua rupiah);
- d. gaji dan tunjangan Dinas Perumahan Rakyat Daerah sebesar Rp.23.646.343.105,00 (dua puluh tiga milyar enam ratus empat puluh enam juta tiga ratus lima puluh dua ribu seratus lima rupiah);
- e. gaji dan tunjangan Bupat/Wakil Bupat sebesar Rp.700.001.952,00 (tujuh ratus juta tiga puluh satu ribu sembilan ratus lima puluh dua rupiah);
- f. pensiunan lainnya jabatan Dinas Perumahan Rakyat Daerah serta Bupat/Wakil Bupat sebesar Rp.719.346.800,00 (tujuh ratus sembilan belas milyar tiga ratus empat puluh enam ribu delapan ratus rupiah); dan
- g. biaya program kedisiplinan layanan rumah daerah sebesar Rp.1.128.094.000,00 (satu milyar tujuh ratus dua puluh sembilan juta seribu sembilan puluh empat ribu rupiah).
- D). Anggaran belanja barang dan jasa sebagaimana dimaksud pada ayat (1) huruf b dilaksanakan sebesar Rp.340.772.224.024,00 (seratus empat puluh lima milyar tujuh ratus dua puluh dua juta dua ratus dua puluh empat ribu dua puluh empat rupiah) yang terdiri atas:
- a. belanja barang sebesar Rp.212.821.540.190,00 (dua ratus enam puluh dua milyar delapan ratus dua puluh satu juta lima ratus empat puluh ribu seribu sembilan puluh dua rupiah);
- b. belanja jasa sebesar Rp.155.762.336.714,00 (seratus lima puluh lima milyar tujuh ratus enam puluh dua juta tiga ratus tiga puluh enam ribu tujuh ratus dua puluh dua rupiah);
- c. belanja pemeliharaan sebesar Rp.14.430.043.408,00 (empat belas milyar empat ratus tiga puluh tiga juta empat puluh tiga ribu delapan ratus dua puluh delapan rupiah);
- d. belanja perjalanan dinas sebesar Rp.19.412.564.500,00 (satu puluh sembilan milyar empat ratus empat puluh dua juta tiga ratus empat puluh enam ribu lima ratus rupiah);

- e. belanja barang dan jasa untuk pembelian layanan publik ketiga/pihak lain/organisasi sebesar Rp.11.000.470.000,00 (sepatu belas miliar dua ratus dua juta empat ratus tujuh puluh sembilan ribu rupiah).
 - f. belanja barang dan jasa bantuan operasional regional (BOK) sebesar Rp.61.834.375.200,00 (enam puluh dua miliar tiga ratus tiga puluh sembilan juta tiga ratus sembilan puluh lima ribu dua ratus rupiah) dan
 - g. belanja barang dan jasa bantuan operasi sistem daerah sebesar Rp.66.040.000,00 (enam puluh enam miliar empat ratus sembilan puluh tiga juta enam puluh ribu lima ratus delapan puluh tiga rupiah).
- (4) Anggaran belanja hibah sebagaimana dimaksud pada ayat (1) huruf c dirombakkan sebesar Rp.30.073.337.000,00 (tiga puluh miliar tujuh puluh tiga juta tiga ratus tiga puluh tujuh ribu rupiah), yang terdiri atas:
- a. belanja hibah kepada pemerintah daerah lainnya sebesar Rp.650.000.000,00 (enam ratus lima puluh juta rupiah).
 - b. belanja hibah kepada badan, lembaga, organisasi kemasyarakatan yang berbadan hukum Indonesia sebesar Rp.34.877.079.000,00 (tiga puluh empat miliar delapan ratus tujuh puluh tujuh juta tujuh puluh sembilan ribu rupiah).
 - c. belanja hibah dana bantuan operasional regional (BOK) sebesar Rp.7.341.210.000,00 (tujuh miliar tiga ratus empat puluh satu juta dua ratus sepuluh ribu rupiah) dan
 - d. belanja hibah bantuan keuangan seperti partai politik sebesar Rp.2.602.048.000,00 (dua miliar lima juta empat puluh dua ribu delapan ratus rupiah).
- (5) Anggaran belanja bantuan sosial sebagaimana dimaksud pada ayat (1) huruf d dirombakkan sebesar Rp.1.940.450.000,00 (satu miliar sembilan ratus empat puluh satu juta empat ratus lima puluh ribu rupiah), yang terdiri atas belanja bantuan sosial kepada individu sebesar Rp.1.940.150.000,00 (satu miliar sembilan ratus empat puluh satu juta empat ratus lima puluh ribu rupiah).

Pasal 9

Anggaran belanja sosial sebagaimana dimaksud dalam Pasal 7 huruf b dirombakkan sebesar Rp.279.408.077.700,00 (dua ratus tujuh puluh sembilan miliar delapan ratus delapan puluh satu juta empat ratus tujuh puluh tujuh ribu rupiah) yang terdiri atas:

- a. belanja modal peralatan dan mesin sebesar Rp.24.979.533.342,00 (dua puluh empat miliar sembilan ratus tujuh puluh sembilan juta lima ratus tiga puluh tiga ribu tiga ratus empat puluh dua rupiah);
- b. belanja modal gedung dan bangunan sebesar Rp.160.294.200.040,00 (seratus enam puluh miliar tiga ratus sembilan puluh empat juta dua ratus delapan ribu sembilan ratus empat puluh rupiah);
- c. belanja modal jalan, jembatan, dan tanggul sebesar Rp.46.201.801.140,00 (empat puluh enam miliar dua ratus tiga puluh satu juta delapan ratus satu seratus empat puluh rupiah); dan
- d. belanja modal alat tetap lainnya sebesar Rp.6.202.304.207,00 (enam miliar dua ratus dua juta delapan ratus tiga puluh empat ribu tiga ratus lima puluh tujuh rupiah).

Pasal 10

Anggaran belanja tidak bergerak sebagaimana dimaksud dalam Pasal 7 huruf c dicantumkan sebesar Rp.3.641.923.020,00 (tiga miliar enam ratus tiga puluh satu juta sembilan ratus dua puluh tiga ribu empat ratus dua puluh rupiah).

Pasal 11

Anggaran belanja transfer sebagaimana dimaksud dalam Pasal 7 huruf d dicantumkan sebesar Rp.261.293.308.000,00 (dua ratus enam puluh satu miliar dua ratus tiga puluh tiga ribu tiga ratus delapan ribu lima puluh enam rupiah), yang terdiri atas:

- a. belanja bagi hasil sebesar Rp.3.217.811.216,00 (tiga miliar dua ratus tujuh belas juta delapan ratus sebelas ribu dua ratus enam belas rupiah); dan
- b. belanja bantuan keuangan sebesar Rp.258.085.496.840,00 (dua ratus lima puluh lima miliar sembilan ratus delapan puluh dua juta tiga ratus sembilan puluh enam puluh enam ribu delapan ratus empat puluh rupiah).

Pasal 12

Anggaran Pembinaan Daerah tahun anggaran 2019 dicantumkan sebesar Rp.187.363.818.881,00 (seratus delapan puluh tiga miliar dua ratus tiga puluh tiga juta delapan ratus delapan puluh delapan ribu sembilan ratus delapan puluh tiga rupiah), yang terdiri atas:

- a. anggaran pembinaan pemerintahan; dan
- b. anggaran pembangunan pemerintahan.

Revisi 12

- (1) Anggaran penerimaan pembiayaan sebagaimana dimaksud dalam Pasal 12 huruf a dimunculkan sebesar Rp.201.203.825.951,00 (dua ratus satu miliar dua ratus tiga puluh delapan ribu delapan ratus sembilan puluh empat puluh satu rupiah) yang terdiri atas dua jenis pertanggung jawaban, yaitu anggaran pelaksanaan sebesar Rp.201.203.825.951,00 (dua ratus satu miliar dua ratus tiga puluh delapan ribu delapan puluh satu ribu sembilan ratus delapan puluh satu rupiah).
- (2) Anggaran dua jenis pertanggung jawaban, yaitu anggaran pelaksanaannya sebagaimana dimaksud pada ayat (1) dimunculkan sebesar Rp.201.203.825.951,00 (dua ratus satu miliar dua ratus tiga puluh delapan ribu delapan puluh satu ribu sembilan ratus delapan puluh satu rupiah) yang terdiri atas:
- a. pembiayaan penerimaan pendapatan transfer;
 - b. penghematan belanja; dan
 - c. sisa belanja lainnya.
- (3) Anggaran pelaksanaan pembiayaan pendapatan transfer sebagaimana dimaksud pada ayat (2) huruf a dimunculkan sebesar Rp.108.634.105.854,00 (seratus delapan puluh enam ribu lima puluh empat ribu seratus lima puluh delapan ratus lima puluh empat rupiah), yang terdiri atas pelaksanaan penerimaan pendapatan transfer pemerintah pusat sebesar Rp.108.634.105.854,00 (seratus delapan puluh enam ribu lima puluh empat ribu seratus lima puluh delapan ratus lima puluh empat rupiah).
- (4) Anggaran penghematan belanja sebagaimana dimaksud pada ayat (2) huruf b dimunculkan sebesar Rp.63.546.213.127,00 (delapan puluh tiga miliar lima ratus empat puluh sembilan juta tujuh ratus tiga puluh dua ribu seratus dua puluh tiga rupiah) yang terdiri atas:
- a. penghematan belanja-biaya personal sebesar Rp.67.546.213.127,00 (enam puluh tujuh miliar lima ratus empat puluh sembilan juta tujuh ratus tiga puluh dua ribu seratus dua puluh tiga rupiah) dan
 - b. penghematan belanja-biaya modal sebesar Rp.10.000.000.000,00 (sepuluh miliar rupiah).

- (3) Anggaran lain belanja lainnya sebagaimana dimaksud pada ayat (2) huruf c ditransferkan sebesar Rp.9.000.000.000,00 (sembilan miliar rupiah), yang terdiri atas satu bentuk perhitungan anggaran badan layanan umum daerah sebesar Rp.9.000.000.000,00 persentase miliar rupiah;

Pasal 14

- (1) Anggaran programan pendidikan sebagaimana dimaksud dalam Pasal 12 huruf b ditransferkan sebesar Rp.14.000.000.000,00 (empat belas miliar rupiah), yang terdiri atas penyertaan modal daerah;
- (2) Penyetaraan modal daerah sebagaimana dimaksud pada ayat (1) ditransferkan sebesar Rp.14.000.000.000,00 (empat belas miliar rupiah), yang terdiri atas penyertaan modal daerah pada badan usaha milik daerah sebesar Rp.14.000.000.000,00 (empat belas miliar rupiah);

Pasal 15

- (1) Salinan antara anggaran Pendapatan Daerah dengan anggaran Belanja Daerah mengakibatkan surplus/defisit sebesar Rp.167.203.818.981,00 (seratus delapan puluh tujuh miliar dua ratus tiga juta dua delapan puluh delapan ribu delapan ratus sembilan puluh tiga rupiah);
- (2) Pemetaan serta yang merupakan salah pemenuhan pembiayaan setelah pemenuhan pembiayaan ditransferkan sebesar Rp.167.203.818.981,00 (seratus delapan puluh tujuh miliar dua ratus tiga juta dua delapan puluh delapan ribu delapan ratus sembilan puluh tiga rupiah);

Pasal 16

Urutan lebih lanjut anggaran Pendapatan dan Belanja Daerah sebagaimana dimaksud dalam Pasal 2, termasuk dalam Laporan yang merupakan bagian dari rekapitulasi dari Peraturan Bupati ini, yang terdiri dari:

1. Laporan I: Ringkasan Pelaksanaan Anggaran Pendapatan dan Belanja Daerah Yang Didanai/Didanai Melalui Kelengkapan, Jasa, Upah, dan Mekanis Upah, dan Sub Mekanis Upah, Pendapatan, Belanja dan Pembiayaan;
2. Laporan II: Pelaksanaan Anggaran Pendapatan dan Belanja Daerah Menurut Urutan Pemenuhan Daerah;

**Berita Daerah dengan Program Prorata
Pelayanan Negara**

Pasal 17

Pelaksanaan peraturan Anggaran Pendapatan dan Belanja Daerah yang ditetapkan dalam Peraturan Bupati ini dilaksanakan lebih lanjut dalam dokumen pelaksanaan anggaran antara lainya pengalokasian daerah sesuai dengan ketentuan peraturan perundang-undangan.

Pasal 18

Peraturan Bupati ini mulai berlaku pada tanggal diundangkan. Agar setiap orang mengetahuinya, memerintahkan pengundangan Peraturan Bupati ini dengan penempatannya dalam Berita Daerah Kabupaten Sanggau.

Diundangkan di Sanggau
pada tanggal 27 Desember 2022

BUPATI SANGGAU,

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PAULUS NATA

Diundangkan di Sanggau
pada tanggal 27 Desember 2022

SEKRETARIS DAERAH KABUPATEN SANGGAU,

vd

KOMUDI TRIVATMARA

BERITA DAERAH KABUPATEN SANGGAU TAHUN 2022 NOMOR 57

Sahabat saya dengan saya
Kepala Ruang Hukum



Dr. NASHA NUSA, SH, MH
Pondok Tinggi 1 (IV) / 1a
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LAMPIRAN I

REKAPITULASI PERALOKAN APBD (RUPAK) TAHUN 2022 BERDASAR KECAMATAN, KABUPATEN, DAERAH, DAN BENTUK BELANJA, DAN PERALOKAN TAHUN 2021

Kode	Uraian	Jumlah
0	PERALOKAN DASARAN	
40	PERALOKASI USAHAWA DAERAH	488.716.411.000
4100	Pajak Bumi	40.111.076.400
410100	Pajak Bumi	40.111.076.400
4101010001	Pajak Bumi	40.111.076.400
4101010002	Pajak Bumi	40.111.076.400
4101010003	Pajak Bumi	40.111.076.400
4101010004	Pajak Bumi	40.111.076.400
4101010005	Pajak Bumi	40.111.076.400
4101010006	Pajak Bumi	40.111.076.400
4101010007	Pajak Bumi	40.111.076.400
4101010008	Pajak Bumi	40.111.076.400
4101010009	Pajak Bumi	40.111.076.400
4101010010	Pajak Bumi	40.111.076.400
4101010011	Pajak Bumi	40.111.076.400
4101010012	Pajak Bumi	40.111.076.400
4101010013	Pajak Bumi	40.111.076.400
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4101010017	Pajak Bumi	40.111.076.400
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4101010039	Pajak Bumi	40.111.076.400
4101010040	Pajak Bumi	40.111.076.400
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4101010042	Pajak Bumi	40.111.076.400
4101010043	Pajak Bumi	40.111.076.400
4101010044	Pajak Bumi	40.111.076.400
4101010045	Pajak Bumi	40.111.076.400
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4101010054	Pajak Bumi	40.111.076.400
4101010055	Pajak Bumi	40.111.076.400
4101010056	Pajak Bumi	40.111.076.400
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4101010095	Pajak Bumi	40.111.076.400
4101010096	Pajak Bumi	40.111.076.400
4101010097	Pajak Bumi	40.111.076.400
4101010098	Pajak Bumi	40.111.076.400
4101010099	Pajak Bumi	40.111.076.400
4101010100	Pajak Bumi	40.111.076.400

REVISI PERANGKAIAN
REVISI PERANGKAIAN APBD TAHUN 2022 DAN PERUBAHAN PERANGKAIAN TAHUN 2022
KABUPATEN LAMPUNG SELATAN, TAHUN BUDGET 2022, DAN PERUBAHAN
TANGGAL ANGGARAN 2022

Kode	Uraian	Angka
1.101.01.01.001	Biaya Perjalanan (PBB) Perjalanan Dinas (PBB)	100.000.000
1.101.01.01.002	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.003	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.004	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.005	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.006	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.007	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.008	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.009	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.010	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.011	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.012	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.013	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.014	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.015	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.016	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.017	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.018	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.019	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.020	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.021	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.022	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.023	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.024	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.025	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.026	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.027	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.028	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.029	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.030	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.031	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.032	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.033	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.034	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.035	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.036	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.037	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.038	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.039	Biaya Perjalanan (PBB) ...	100.000.000
1.101.01.01.040	Biaya Perjalanan (PBB) ...	100.000.000

KABUPATEN BANGGAS
REKAMERSILAH PERALIHAN KEPASIHAN DAN/ATAU PERALIHAN WILAYAH, JENJANG, WAKTU, DAN/ATAU CARA DAN CARANYA DALAM PENGANGKATAN, PENYALAH, DAN/ATAU PERALIHAN CARA PENGANGKATAN 2012

Keada	Urutan	Urutan
1.001.04.12.0001	Revisi, amandemen, dan/atau	2014.12
1.001.04.12.0002	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0001	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0001	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0002	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0003	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0004	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0005	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0006	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0007	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0008	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0009	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0010	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0011	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0012	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0013	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0014	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0015	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0016	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0017	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0018	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0019	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0020	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0021	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0022	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0023	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0024	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0025	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0026	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0027	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0028	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0029	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0030	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0031	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0032	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0033	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0034	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0035	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0036	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0037	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0038	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0039	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0040	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0041	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0042	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0043	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0044	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0045	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0046	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0047	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0048	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0049	Revisi, amandemen, dan/atau	17.12.2012
1.001.04.12.0050	Revisi, amandemen, dan/atau	17.12.2012

REKAPITULASI LAMARAN
KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN REPUBLIK INDONESIA, 1996, 1998,
1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011,
2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023

No	Uraian	Jumlah
1.01.01.01.01	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.02	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.03	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.04	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.05	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.06	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.07	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.08	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.09	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.10	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.11	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.12	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.13	Bahasa Arab (agama) (agama) (agama)	100000000
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1.01.01.01.16	Bahasa Arab (agama) (agama) (agama)	100000000
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1.01.01.01.19	Bahasa Arab (agama) (agama) (agama)	100000000
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1.01.01.01.21	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.22	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.23	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.24	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.25	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.26	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.27	Bahasa Arab (agama) (agama) (agama)	100000000
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1.01.01.01.45	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.46	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.47	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.48	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.49	Bahasa Arab (agama) (agama) (agama)	100000000
1.01.01.01.50	Bahasa Arab (agama) (agama) (agama)	100000000

DAFTAR ISI
PROPOSAL PENELITIAN APLIKASI YOGA (YOGA APP) DALAM MENINGKATKAN KESEHATAN MENTAL, FISIK, DAN
KESEHATAN JIWA, DAN MENINGKATKAN PRODUKTIVITAS BELAJAR, DAN KEMAMPUAN
SIKAP SISWA SMP

Halaman	Judul	Halaman
1	Halaman Judul	1
2	Halaman Pengantar	2
3	Daftar Isi	3
4	Daftar Pustaka	4
5	Daftar Gambar	5
6	Daftar Tabel	6
7	Daftar Lampiran	7
8	Daftar Rujukan	8
9	Daftar Isi	9
10	Daftar Isi	10
11	Daftar Isi	11
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100	Daftar Isi	100

REKAM JEJAK PELAYANAN
REKAM JEJAK PELAYANAN ANAK (KAWANAN) MELAKUKAN PERIKLINTAN, PERIKLINTAN, PERIKLINTAN
REKAM JEJAK PELAYANAN ANAK (KAWANAN) MELAKUKAN PERIKLINTAN, PERIKLINTAN, PERIKLINTAN
REKAM JEJAK PELAYANAN ANAK (KAWANAN) MELAKUKAN PERIKLINTAN, PERIKLINTAN, PERIKLINTAN

No	Detail	Amount
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KELOMPOK 12
REKAPITULASI PERENCANAAN KEBUDAYAAN DAN KEMAMPUAN BELAJAR (RUKB) TAHUN 2022
REKAPITULASI PERENCANAAN KEBUDAYAAN DAN KEMAMPUAN BELAJAR (RUKB) TAHUN 2022
REKAPITULASI PERENCANAAN KEBUDAYAAN DAN KEMAMPUAN BELAJAR (RUKB) TAHUN 2022

No	Uraian	Jumlah
1.1	Perencanaan Belajar Model Terpadu dan Model Pembelajaran Lainnya	4.000.000,00
1.2	Perencanaan Belajar Model Terpadu dan Model Pembelajaran Lainnya	7.000.000,00
1.3	Perencanaan Belajar Model Terpadu dan Model Pembelajaran Lainnya	6.000.000,00
1.4	Perencanaan Belajar Model Terpadu dan Model Pembelajaran Lainnya	4.000.000,00
1.5	Perencanaan Belajar Model Terpadu dan Model Pembelajaran Lainnya	4.000.000,00
1.6	Perencanaan Belajar Model Terpadu dan Model Pembelajaran Lainnya	4.000.000,00
1.7	Perencanaan Belajar Model Terpadu dan Model Pembelajaran Lainnya	4.000.000,00
1.8	Perencanaan Belajar Model Terpadu dan Model Pembelajaran Lainnya	4.000.000,00
1.9	Perencanaan Belajar Model Terpadu dan Model Pembelajaran Lainnya	4.000.000,00
1.10	Perencanaan Belajar Model Terpadu dan Model Pembelajaran Lainnya	4.000.000,00
1.11	Perencanaan Belajar Model Terpadu dan Model Pembelajaran Lainnya	4.000.000,00
1.12	Perencanaan Belajar Model Terpadu dan Model Pembelajaran Lainnya	4.000.000,00
	Jumlah Perencanaan Pembelajaran	60.000.000,00
2.1	PERENCANAAN PENYUSUNAN	14.000.000,00
2.1.1	Perencanaan Model Terpadu	10.000.000,00
2.1.1.1	Perencanaan Model Terpadu untuk Kelas (Kelas 1 s.d. Kelas 6/400)	10.000.000,00
2.1.1.2	Perencanaan Model Terpadu untuk PAJ (100)	10.000.000,00
2.1.1.3	Perencanaan Model Terpadu untuk PAJ (100)	10.000.000,00
2.1.2	Perencanaan Model Terpadu untuk PAJ (100)	10.000.000,00
2.1.3	Perencanaan Model Terpadu untuk PAJ (100)	10.000.000,00
	Jumlah Penyusunan Pembelajaran	14.000.000,00
	Subtotal RUKB	74.000.000,00
3.1	Salah Satu Perangkat RUKB (Salah Satu RUKB)	1

Rapat Kelompok

14/11/2022

REKAPITULASI

Ketua Kelompok
 Nama: _____
 NIP: _____
 NPM: _____

LAMPIRAN II

Dinas Pendidikan dan Kebudayaan

REKAM JEJAK PERUSAHAAN
PERUSAHAAN YANG BERKUALIFIKASI MENYEDIAKAN PELAYANAN, PEMERIKSAAN, PENGUKURAN, KALIBRASI, INSPEKSI, DAN PEMERIKSAAN
DIKURANGI DENGAN
SIKAP BERTANGGUNG JAWAB

Alamat Perusahaan: PT. ALFA BERKUALITAS DAN PRODUKSI PERUSAHAAN
 Alamat: JALAN PAMUNGKAL, KEC. PAMUNGKAL, KAB. SUKSES

Data Sahabiq		Uraian	Luas (M ²)	Proyeksi Anggaran
1.01	1.01.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.02	1.02.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.03	1.03.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.04	1.04.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.05	1.05.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.06	1.06.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.07	1.07.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.08	1.08.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.09	1.09.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.10	1.10.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.11	1.11.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.12	1.12.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.13	1.13.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.14	1.14.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.15	1.15.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.16	1.16.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.17	1.17.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.18	1.18.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.19	1.19.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.20	1.20.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.21	1.21.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.22	1.22.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.23	1.23.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.24	1.24.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.25	1.25.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.26	1.26.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.27	1.27.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.28	1.28.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.29	1.29.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	
1.30	1.30.1.01.01.01.01.01	Salah satu bagian dari gedung	10.000.000	

ANALISIS PEROLEHAN

PEROLEHAN SPESIFIK BERDASAR KATEGORI PEROLEHAN: PEROLEHAN MELALUI PENGADAAN, SUB BAGIAN, BUDIDAYA, JANGKA PANJANG, BUDIDAYA MELALUI SUB BAGIAN MELALUI PEROLEHAN, MELALUI SUB BAGIAN, MELALUI PEROLEHAN MELALUI PEROLEHAN

Perolehan: PEROLEHAN MELALUI PEROLEHAN MELALUI PEROLEHAN
 Kategori: PEROLEHAN MELALUI PEROLEHAN MELALUI PEROLEHAN

Kode Rekening		Uraian	Saldo Awal	Perubahan
111	11101000000000000000	Salah satu	10000000000000000000	
112	11201000000000000000	Salah satu	10000000000000000000	
113	11301000000000000000	Salah satu	10000000000000000000	
114	11401000000000000000	Salah satu	10000000000000000000	
115	11501000000000000000	Salah satu	10000000000000000000	
116	11601000000000000000	Salah satu	10000000000000000000	
117	11701000000000000000	Salah satu	10000000000000000000	
118	11801000000000000000	Salah satu	10000000000000000000	
119	11901000000000000000	Salah satu	10000000000000000000	
120	12001000000000000000	Salah satu	10000000000000000000	
121	12101000000000000000	Salah satu	10000000000000000000	
122	12201000000000000000	Salah satu	10000000000000000000	
123	12301000000000000000	Salah satu	10000000000000000000	
124	12401000000000000000	Salah satu	10000000000000000000	
125	12501000000000000000	Salah satu	10000000000000000000	
126	12601000000000000000	Salah satu	10000000000000000000	
127	12701000000000000000	Salah satu	10000000000000000000	
128	12801000000000000000	Salah satu	10000000000000000000	
129	12901000000000000000	Salah satu	10000000000000000000	
130	13001000000000000000	Salah satu	10000000000000000000	
131	13101000000000000000	Salah satu	10000000000000000000	
132	13201000000000000000	Salah satu	10000000000000000000	
133	13301000000000000000	Salah satu	10000000000000000000	
134	13401000000000000000	Salah satu	10000000000000000000	
135	13501000000000000000	Salah satu	10000000000000000000	
136	13601000000000000000	Salah satu	10000000000000000000	
137	13701000000000000000	Salah satu	10000000000000000000	
138	13801000000000000000	Salah satu	10000000000000000000	
139	13901000000000000000	Salah satu	10000000000000000000	
140	14001000000000000000	Salah satu	10000000000000000000	
141	14101000000000000000	Salah satu	10000000000000000000	
142	14201000000000000000	Salah satu	10000000000000000000	
143	14301000000000000000	Salah satu	10000000000000000000	
144	14401000000000000000	Salah satu	10000000000000000000	
145	14501000000000000000	Salah satu	10000000000000000000	
146	14601000000000000000	Salah satu	10000000000000000000	
147	14701000000000000000	Salah satu	10000000000000000000	
148	14801000000000000000	Salah satu	10000000000000000000	
149	14901000000000000000	Salah satu	10000000000000000000	
150	15001000000000000000	Salah satu	10000000000000000000	

ANNEXURE B

REGISTRATION AND REGULARIZATION OF UNREGISTERED AND UNREGULARIZED VEHICLES UNDER THE MOTOR VEHICLES ACT, 1988 AND THE MOTOR VEHICLES (REGISTRATION AND REGULARIZATION) RULES, 1989

Form No. _____
 Date : _____

Date Issued		Vehicle	Amount Paid	Remarks
1	15/11/2018	Maruti Suzuki Swift	10000	
2	16/11/2018	Maruti Suzuki Swift	10000	
3	17/11/2018	Maruti Suzuki Swift	10000	
4	18/11/2018	Maruti Suzuki Swift	10000	
5	19/11/2018	Maruti Suzuki Swift	10000	
6	20/11/2018	Maruti Suzuki Swift	10000	
7	21/11/2018	Maruti Suzuki Swift	10000	
8	22/11/2018	Maruti Suzuki Swift	10000	
9	23/11/2018	Maruti Suzuki Swift	10000	
10	24/11/2018	Maruti Suzuki Swift	10000	
11	25/11/2018	Maruti Suzuki Swift	10000	
12	26/11/2018	Maruti Suzuki Swift	10000	
13	27/11/2018	Maruti Suzuki Swift	10000	
14	28/11/2018	Maruti Suzuki Swift	10000	
15	29/11/2018	Maruti Suzuki Swift	10000	
16	30/11/2018	Maruti Suzuki Swift	10000	
17	01/12/2018	Maruti Suzuki Swift	10000	
18	02/12/2018	Maruti Suzuki Swift	10000	
19	03/12/2018	Maruti Suzuki Swift	10000	
20	04/12/2018	Maruti Suzuki Swift	10000	
21	05/12/2018	Maruti Suzuki Swift	10000	
22	06/12/2018	Maruti Suzuki Swift	10000	
23	07/12/2018	Maruti Suzuki Swift	10000	
24	08/12/2018	Maruti Suzuki Swift	10000	
25	09/12/2018	Maruti Suzuki Swift	10000	
26	10/12/2018	Maruti Suzuki Swift	10000	
27	11/12/2018	Maruti Suzuki Swift	10000	
28	12/12/2018	Maruti Suzuki Swift	10000	
29	13/12/2018	Maruti Suzuki Swift	10000	
30	14/12/2018	Maruti Suzuki Swift	10000	
31	15/12/2018	Maruti Suzuki Swift	10000	
32	16/12/2018	Maruti Suzuki Swift	10000	
33	17/12/2018	Maruti Suzuki Swift	10000	
34	18/12/2018	Maruti Suzuki Swift	10000	
35	19/12/2018	Maruti Suzuki Swift	10000	
36	20/12/2018	Maruti Suzuki Swift	10000	
37	21/12/2018	Maruti Suzuki Swift	10000	
38	22/12/2018	Maruti Suzuki Swift	10000	
39	23/12/2018	Maruti Suzuki Swift	10000	
40	24/12/2018	Maruti Suzuki Swift	10000	
41	25/12/2018	Maruti Suzuki Swift	10000	
42	26/12/2018	Maruti Suzuki Swift	10000	
43	27/12/2018	Maruti Suzuki Swift	10000	
44	28/12/2018	Maruti Suzuki Swift	10000	
45	29/12/2018	Maruti Suzuki Swift	10000	
46	30/12/2018	Maruti Suzuki Swift	10000	
47	31/12/2018	Maruti Suzuki Swift	10000	
48	01/01/2019	Maruti Suzuki Swift	10000	
49	02/01/2019	Maruti Suzuki Swift	10000	
50	03/01/2019	Maruti Suzuki Swift	10000	
51	04/01/2019	Maruti Suzuki Swift	10000	
52	05/01/2019	Maruti Suzuki Swift	10000	
53	06/01/2019	Maruti Suzuki Swift	10000	
54	07/01/2019	Maruti Suzuki Swift	10000	
55	08/01/2019	Maruti Suzuki Swift	10000	
56	09/01/2019	Maruti Suzuki Swift	10000	
57	10/01/2019	Maruti Suzuki Swift	10000	
58	11/01/2019	Maruti Suzuki Swift	10000	
59	12/01/2019	Maruti Suzuki Swift	10000	
60	13/01/2019	Maruti Suzuki Swift	10000	
61	14/01/2019	Maruti Suzuki Swift	10000	
62	15/01/2019	Maruti Suzuki Swift	10000	
63	16/01/2019	Maruti Suzuki Swift	10000	
64	17/01/2019	Maruti Suzuki Swift	10000	
65	18/01/2019	Maruti Suzuki Swift	10000	
66	19/01/2019	Maruti Suzuki Swift	10000	
67	20/01/2019	Maruti Suzuki Swift	10000	
68	21/01/2019	Maruti Suzuki Swift	10000	
69	22/01/2019	Maruti Suzuki Swift	10000	
70	23/01/2019	Maruti Suzuki Swift	10000	
71	24/01/2019	Maruti Suzuki Swift	10000	
72	25/01/2019	Maruti Suzuki Swift	10000	
73	26/01/2019	Maruti Suzuki Swift	10000	
74	27/01/2019	Maruti Suzuki Swift	10000	
75	28/01/2019	Maruti Suzuki Swift	10000	
76	29/01/2019	Maruti Suzuki Swift	10000	
77	30/01/2019	Maruti Suzuki Swift	10000	
78	31/01/2019	Maruti Suzuki Swift	10000	
79	01/02/2019	Maruti Suzuki Swift	10000	
80	02/02/2019	Maruti Suzuki Swift	10000	
81	03/02/2019	Maruti Suzuki Swift	10000	
82	04/02/2019	Maruti Suzuki Swift	10000	
83	05/02/2019	Maruti Suzuki Swift	10000	
84	06/02/2019	Maruti Suzuki Swift	10000	
85	07/02/2019	Maruti Suzuki Swift	10000	
86	08/02/2019	Maruti Suzuki Swift	10000	
87	09/02/2019	Maruti Suzuki Swift	10000	
88	10/02/2019	Maruti Suzuki Swift	10000	
89	11/02/2019	Maruti Suzuki Swift	10000	
90	12/02/2019	Maruti Suzuki Swift	10000	
91	13/02/2019	Maruti Suzuki Swift	10000	
92	14/02/2019	Maruti Suzuki Swift	10000	
93	15/02/2019	Maruti Suzuki Swift	10000	
94	16/02/2019	Maruti Suzuki Swift	10000	
95	17/02/2019	Maruti Suzuki Swift	10000	
96	18/02/2019	Maruti Suzuki Swift	10000	
97	19/02/2019	Maruti Suzuki Swift	10000	
98	20/02/2019	Maruti Suzuki Swift	10000	
99	21/02/2019	Maruti Suzuki Swift	10000	
100	22/02/2019	Maruti Suzuki Swift	10000	

STATEMENT OF FINANCIAL POSITION

As at 31st December 2023

Particulars
 Rs. in Lakhs

Particulars	2023	2022	2021	2020	2019
Fixed Assets					
Land	100.00	100.00	100.00	100.00	100.00
Buildings	200.00	200.00	200.00	200.00	200.00
Plant and Machinery	300.00	300.00	300.00	300.00	300.00
Investments	400.00	400.00	400.00	400.00	400.00
Current Assets					
Stocks	50.00	50.00	50.00	50.00	50.00
Debtors	100.00	100.00	100.00	100.00	100.00
Prepaid Expenses	20.00	20.00	20.00	20.00	20.00
Other Current Assets	30.00	30.00	30.00	30.00	30.00
Liabilities					
Equity					
Share Capital	1000.00	1000.00	1000.00	1000.00	1000.00
Reserves	200.00	200.00	200.00	200.00	200.00
Debtors	100.00	100.00	100.00	100.00	100.00
Other Liabilities	50.00	50.00	50.00	50.00	50.00

REKAPITULASI DATA PERALIHAN KELOMPOK PERUSAHAAN (KPP)
REKAPITULASI DATA PERALIHAN KELOMPOK PERUSAHAAN (KPP)
REKAPITULASI DATA PERALIHAN KELOMPOK PERUSAHAAN (KPP)
REKAPITULASI DATA PERALIHAN KELOMPOK PERUSAHAAN (KPP)

Unit Organisasi: ...
 Divisi: ...

No	Kode Rekening	Uraian	Jumlah (Rp)	Pergerakan Saldo	
				Saldo Awal	Saldo Akhir
1	111.111.111.111	Saldo Awal	1.000.000,00		
2	111.111.111.111	Saldo Akhir	1.000.000,00		
3	111.111.111.111	Saldo Awal	1.000.000,00		
4	111.111.111.111	Saldo Akhir	1.000.000,00		
5	111.111.111.111	Saldo Awal	1.000.000,00		
6	111.111.111.111	Saldo Akhir	1.000.000,00		
7	111.111.111.111	Saldo Awal	1.000.000,00		
8	111.111.111.111	Saldo Akhir	1.000.000,00		
9	111.111.111.111	Saldo Awal	1.000.000,00		
10	111.111.111.111	Saldo Akhir	1.000.000,00		
11	111.111.111.111	Saldo Awal	1.000.000,00		
12	111.111.111.111	Saldo Akhir	1.000.000,00		
13	111.111.111.111	Saldo Awal	1.000.000,00		
14	111.111.111.111	Saldo Akhir	1.000.000,00		
15	111.111.111.111	Saldo Awal	1.000.000,00		
16	111.111.111.111	Saldo Akhir	1.000.000,00		
17	111.111.111.111	Saldo Awal	1.000.000,00		
18	111.111.111.111	Saldo Akhir	1.000.000,00		
19	111.111.111.111	Saldo Awal	1.000.000,00		
20	111.111.111.111	Saldo Akhir	1.000.000,00		
21	111.111.111.111	Saldo Awal	1.000.000,00		
22	111.111.111.111	Saldo Akhir	1.000.000,00		
23	111.111.111.111	Saldo Awal	1.000.000,00		
24	111.111.111.111	Saldo Akhir	1.000.000,00		
25	111.111.111.111	Saldo Awal	1.000.000,00		
26	111.111.111.111	Saldo Akhir	1.000.000,00		
27	111.111.111.111	Saldo Awal	1.000.000,00		
28	111.111.111.111	Saldo Akhir	1.000.000,00		
29	111.111.111.111	Saldo Awal	1.000.000,00		
30	111.111.111.111	Saldo Akhir	1.000.000,00		

REVENUE RECEIPTS
REVENUE RECEIPTS
REVENUE RECEIPTS

Sl. No: 1
 Description: 1

Sl. No.	Particulars	Amount	Year	Month	Day	Total
1
2
3
4
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DAFTAR PUSTAKA
REVISI

Disusun oleh: **...**
 Tanggal: **...**

No	ISBN	Judul	Penerbit	Tahun	Jumlah Dlm	Perkiraan, Ketersediaan
1	978-602-00-0000-0	...	...	...	...
2	978-602-00-0000-0	...	...	...	...
3	978-602-00-0000-0	...	...	...	...
4	978-602-00-0000-0	...	...	...	...
5	978-602-00-0000-0	...	...	...	...
6	978-602-00-0000-0	...	...	...	...
7	978-602-00-0000-0	...	...	...	...
8	978-602-00-0000-0	...	...	...	...
9	978-602-00-0000-0	...	...	...	...
10	978-602-00-0000-0	...	...	...	...
11	978-602-00-0000-0	...	...	...	...
12	978-602-00-0000-0	...	...	...	...
13	978-602-00-0000-0	...	...	...	...
14	978-602-00-0000-0	...	...	...	...
15	978-602-00-0000-0	...	...	...	...
16	978-602-00-0000-0	...	...	...	...
17	978-602-00-0000-0	...	...	...	...
18	978-602-00-0000-0	...	...	...	...
19	978-602-00-0000-0	...	...	...	...
20	978-602-00-0000-0	...	...	...	...
21	978-602-00-0000-0	...	...	...	...
22	978-602-00-0000-0	...	...	...	...
23	978-602-00-0000-0	...	...	...	...
24	978-602-00-0000-0	...	...	...	...
25	978-602-00-0000-0	...	...	...	...
26	978-602-00-0000-0	...	...	...	...
27	978-602-00-0000-0	...	...	...	...
28	978-602-00-0000-0	...	...	...	...
29	978-602-00-0000-0	...	...	...	...
30	978-602-00-0000-0	...	...	...	...

Annexure - 1

STATE OF CHHATTISGARH
CHHATTISGARH STATE ROAD TRANSPORT CORPORATION
CHHATTISGARH STATE ROAD TRANSPORT CORPORATION
CHHATTISGARH STATE ROAD TRANSPORT CORPORATION

Particulars: ...
Amount: ...

Sl. No.	Particulars	Amount	Unit	Rate	Total	Remarks
1
2
3
4
5
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7
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REKAPITULASI PEROLEHAN DAN PENGALIHAN HAK MILIK
REKAPITULASI PEROLEHAN DAN PENGALIHAN HAK MILIK
REKAPITULASI PEROLEHAN DAN PENGALIHAN HAK MILIK
REKAPITULASI PEROLEHAN DAN PENGALIHAN HAK MILIK
REKAPITULASI PEROLEHAN DAN PENGALIHAN HAK MILIK

Nama Pemohon: PT. ...
 Alamat: ...

No	No. Sertifikat	Tgl. Pengalihan	Luas (m ²)	Nilai	Luas (m ²)	Program	Satuan
1	101/2010/PH/01/001	2010-01-01	1000	100000000	1000	...	...
2	102/2011/PH/02/002	2011-02-01	2000	200000000	2000	...	...
3	103/2012/PH/03/003	2012-03-01	3000	300000000	3000	...	...
4	104/2013/PH/04/004	2013-04-01	4000	400000000	4000	...	...
5	105/2014/PH/05/005	2014-05-01	5000	500000000	5000	...	...
6	106/2015/PH/06/006	2015-06-01	6000	600000000	6000	...	...
7	107/2016/PH/07/007	2016-07-01	7000	700000000	7000	...	...
8	108/2017/PH/08/008	2017-08-01	8000	800000000	8000	...	...
9	109/2018/PH/09/009	2018-09-01	9000	900000000	9000	...	...
10	110/2019/PH/10/010	2019-10-01	10000	1000000000	10000	...	...
11	111/2020/PH/11/011	2020-11-01	11000	1100000000	11000	...	...
12	112/2021/PH/12/012	2021-12-01	12000	1200000000	12000	...	...
13	113/2022/PH/13/013	2022-01-01	13000	1300000000	13000	...	...
14	114/2023/PH/14/014	2023-02-01	14000	1400000000	14000	...	...
15	115/2024/PH/15/015	2024-03-01	15000	1500000000	15000	...	...
16	116/2025/PH/16/016	2025-04-01	16000	1600000000	16000	...	...
17	117/2026/PH/17/017	2026-05-01	17000	1700000000	17000	...	...
18	118/2027/PH/18/018	2027-06-01	18000	1800000000	18000	...	...
19	119/2028/PH/19/019	2028-07-01	19000	1900000000	19000	...	...
20	120/2029/PH/20/020	2029-08-01	20000	2000000000	20000	...	...

REVENUE ACCOUNT
REVENUE ACCOUNT STATEMENT FOR THE YEAR ENDED 31/03/2022
STATE OF KERALA
REVENUE ACCOUNT STATEMENT FOR THE YEAR ENDED 31/03/2022

Revenue Account No: 100/2022
 Date: 10/06/2022

Sl. No.	Particulars	Debit	Credit	Balance Brought Forward	Balance Carried Forward
1	Balance Brought Forward			10000000	
2	Revenue from Sales		10000000		10000000
3	Revenue from Services		10000000		10000000
4	Revenue from Interest		10000000		10000000
5	Revenue from Dividend		10000000		10000000
6	Revenue from Royalty		10000000		10000000
7	Revenue from Government Grants		10000000		10000000
8	Revenue from Other Sources		10000000		10000000
9	Revenue from Miscellaneous		10000000		10000000
10	Revenue from Unclaimed		10000000		10000000
11	Revenue from Other		10000000		10000000
12	Revenue from Other		10000000		10000000
13	Revenue from Other		10000000		10000000
14	Revenue from Other		10000000		10000000
15	Revenue from Other		10000000		10000000
16	Revenue from Other		10000000		10000000
17	Revenue from Other		10000000		10000000
18	Revenue from Other		10000000		10000000
19	Revenue from Other		10000000		10000000
20	Revenue from Other		10000000		10000000
21	Revenue from Other		10000000		10000000
22	Revenue from Other		10000000		10000000
23	Revenue from Other		10000000		10000000
24	Revenue from Other		10000000		10000000
25	Revenue from Other		10000000		10000000
26	Revenue from Other		10000000		10000000
27	Revenue from Other		10000000		10000000
28	Revenue from Other		10000000		10000000
29	Revenue from Other		10000000		10000000
30	Revenue from Other		10000000		10000000
31	Revenue from Other		10000000		10000000
32	Revenue from Other		10000000		10000000
33	Revenue from Other		10000000		10000000
34	Revenue from Other		10000000		10000000
35	Revenue from Other		10000000		10000000
36	Revenue from Other		10000000		10000000
37	Revenue from Other		10000000		10000000
38	Revenue from Other		10000000		10000000
39	Revenue from Other		10000000		10000000
40	Revenue from Other		10000000		10000000
41	Revenue from Other		10000000		10000000
42	Revenue from Other		10000000		10000000
43	Revenue from Other		10000000		10000000
44	Revenue from Other		10000000		10000000
45	Revenue from Other		10000000		10000000
46	Revenue from Other		10000000		10000000
47	Revenue from Other		10000000		10000000
48	Revenue from Other		10000000		10000000
49	Revenue from Other		10000000		10000000
50	Revenue from Other		10000000		10000000
51	Revenue from Other		10000000		10000000
52	Revenue from Other		10000000		10000000
53	Revenue from Other		10000000		10000000
54	Revenue from Other		10000000		10000000
55	Revenue from Other		10000000		10000000
56	Revenue from Other		10000000		10000000
57	Revenue from Other		10000000		10000000
58	Revenue from Other		10000000		10000000
59	Revenue from Other		10000000		10000000
60	Revenue from Other		10000000		10000000
61	Revenue from Other		10000000		10000000
62	Revenue from Other		10000000		10000000
63	Revenue from Other		10000000		10000000
64	Revenue from Other		10000000		10000000
65	Revenue from Other		10000000		10000000
66	Revenue from Other		10000000		10000000
67	Revenue from Other		10000000		10000000
68	Revenue from Other		10000000		10000000
69	Revenue from Other		10000000		10000000
70	Revenue from Other		10000000		10000000
71	Revenue from Other		10000000		10000000
72	Revenue from Other		10000000		10000000
73	Revenue from Other		10000000		10000000
74	Revenue from Other		10000000		10000000
75	Revenue from Other		10000000		10000000
76	Revenue from Other		10000000		10000000
77	Revenue from Other		10000000		10000000
78	Revenue from Other		10000000		10000000
79	Revenue from Other		10000000		10000000
80	Revenue from Other		10000000		10000000
81	Revenue from Other		10000000		10000000
82	Revenue from Other		10000000		10000000
83	Revenue from Other		10000000		10000000
84	Revenue from Other		10000000		10000000
85	Revenue from Other		10000000		10000000
86	Revenue from Other		10000000		10000000
87	Revenue from Other		10000000		10000000
88	Revenue from Other		10000000		10000000
89	Revenue from Other		10000000		10000000
90	Revenue from Other		10000000		10000000
91	Revenue from Other		10000000		10000000
92	Revenue from Other		10000000		10000000
93	Revenue from Other		10000000		10000000
94	Revenue from Other		10000000		10000000
95	Revenue from Other		10000000		10000000
96	Revenue from Other		10000000		10000000
97	Revenue from Other		10000000		10000000
98	Revenue from Other		10000000		10000000
99	Revenue from Other		10000000		10000000
100	Revenue from Other		10000000		10000000

ACCOUNTS RECEIVABLE

PROVIDED AND MAINTAINED UNDER THE PROVISIONS OF THE COMPANIES ACT, 1956 AND THE COMPANIES ACT, 2013, AND THE COMPANIES (ACCOUNTS) REGULATIONS, 2014, AND THE COMPANIES (ACCOUNTS) REGULATIONS, 2014, AND THE COMPANIES (ACCOUNTS) REGULATIONS, 2014.

As at the end of the financial year ended 31st March 2023
 Rs. 1,00,00,000/-

Date		Particulars	Amount	Balance
1/1/2022	Rs. 1,00,00,000/-	By Balance b/d	1,00,00,000/-	1,00,00,000/-
1/4/2022	Rs. 10,00,000/-	To Cash	10,00,000/-	90,00,000/-
1/7/2022	Rs. 20,00,000/-	To Cash	20,00,000/-	70,00,000/-
1/10/2022	Rs. 30,00,000/-	To Cash	30,00,000/-	40,00,000/-
1/1/2023	Rs. 40,00,000/-	To Cash	40,00,000/-	0/-
1/4/2023	Rs. 50,00,000/-	To Cash	50,00,000/-	50,00,000/-
1/7/2023	Rs. 60,00,000/-	To Cash	60,00,000/-	1,10,00,000/-
1/10/2023	Rs. 70,00,000/-	To Cash	70,00,000/-	1,80,00,000/-
1/1/2024	Rs. 80,00,000/-	To Cash	80,00,000/-	2,60,00,000/-
1/4/2024	Rs. 90,00,000/-	To Cash	90,00,000/-	3,50,00,000/-
1/7/2024	Rs. 1,00,00,000/-	To Cash	1,00,00,000/-	4,50,00,000/-
1/10/2024	Rs. 1,10,00,000/-	To Cash	1,10,00,000/-	5,60,00,000/-
1/1/2025	Rs. 1,20,00,000/-	To Cash	1,20,00,000/-	6,80,00,000/-
1/4/2025	Rs. 1,30,00,000/-	To Cash	1,30,00,000/-	8,10,00,000/-
1/7/2025	Rs. 1,40,00,000/-	To Cash	1,40,00,000/-	9,50,00,000/-
1/10/2025	Rs. 1,50,00,000/-	To Cash	1,50,00,000/-	11,00,00,000/-
1/1/2026	Rs. 1,60,00,000/-	To Cash	1,60,00,000/-	12,60,00,000/-
1/4/2026	Rs. 1,70,00,000/-	To Cash	1,70,00,000/-	14,30,00,000/-
1/7/2026	Rs. 1,80,00,000/-	To Cash	1,80,00,000/-	16,10,00,000/-
1/10/2026	Rs. 1,90,00,000/-	To Cash	1,90,00,000/-	18,00,00,000/-
1/1/2027	Rs. 2,00,00,000/-	To Cash	2,00,00,000/-	20,00,00,000/-
1/4/2027	Rs. 2,10,00,000/-	To Cash	2,10,00,000/-	22,10,00,000/-
1/7/2027	Rs. 2,20,00,000/-	To Cash	2,20,00,000/-	24,30,00,000/-
1/10/2027	Rs. 2,30,00,000/-	To Cash	2,30,00,000/-	26,60,00,000/-
1/1/2028	Rs. 2,40,00,000/-	To Cash	2,40,00,000/-	29,00,00,000/-
1/4/2028	Rs. 2,50,00,000/-	To Cash	2,50,00,000/-	31,50,00,000/-
1/7/2028	Rs. 2,60,00,000/-	To Cash	2,60,00,000/-	34,10,00,000/-
1/10/2028	Rs. 2,70,00,000/-	To Cash	2,70,00,000/-	36,80,00,000/-
1/1/2029	Rs. 2,80,00,000/-	To Cash	2,80,00,000/-	39,60,00,000/-
1/4/2029	Rs. 2,90,00,000/-	To Cash	2,90,00,000/-	42,50,00,000/-
1/7/2029	Rs. 3,00,00,000/-	To Cash	3,00,00,000/-	45,50,00,000/-
1/10/2029	Rs. 3,10,00,000/-	To Cash	3,10,00,000/-	48,60,00,000/-
1/1/2030	Rs. 3,20,00,000/-	To Cash	3,20,00,000/-	51,80,00,000/-
1/4/2030	Rs. 3,30,00,000/-	To Cash	3,30,00,000/-	55,10,00,000/-
1/7/2030	Rs. 3,40,00,000/-	To Cash	3,40,00,000/-	58,50,00,000/-
1/10/2030	Rs. 3,50,00,000/-	To Cash	3,50,00,000/-	62,00,00,000/-
1/1/2031	Rs. 3,60,00,000/-	To Cash	3,60,00,000/-	65,60,00,000/-
1/4/2031	Rs. 3,70,00,000/-	To Cash	3,70,00,000/-	69,30,00,000/-
1/7/2031	Rs. 3,80,00,000/-	To Cash	3,80,00,000/-	73,10,00,000/-
1/10/2031	Rs. 3,90,00,000/-	To Cash	3,90,00,000/-	77,00,00,000/-
1/1/2032	Rs. 4,00,00,000/-	To Cash	4,00,00,000/-	81,00,00,000/-
1/4/2032	Rs. 4,10,00,000/-	To Cash	4,10,00,000/-	85,10,00,000/-
1/7/2032	Rs. 4,20,00,000/-	To Cash	4,20,00,000/-	89,30,00,000/-
1/10/2032	Rs. 4,30,00,000/-	To Cash	4,30,00,000/-	93,60,00,000/-
1/1/2033	Rs. 4,40,00,000/-	To Cash	4,40,00,000/-	98,00,00,000/-
1/4/2033	Rs. 4,50,00,000/-	To Cash	4,50,00,000/-	102,50,00,000/-
1/7/2033	Rs. 4,60,00,000/-	To Cash	4,60,00,000/-	107,10,00,000/-
1/10/2033	Rs. 4,70,00,000/-	To Cash	4,70,00,000/-	111,80,00,000/-
1/1/2034	Rs. 4,80,00,000/-	To Cash	4,80,00,000/-	116,60,00,000/-
1/4/2034	Rs. 4,90,00,000/-	To Cash	4,90,00,000/-	121,50,00,000/-
1/7/2034	Rs. 5,00,00,000/-	To Cash	5,00,00,000/-	126,50,00,000/-
1/10/2034	Rs. 5,10,00,000/-	To Cash	5,10,00,000/-	131,60,00,000/-
1/1/2035	Rs. 5,20,00,000/-	To Cash	5,20,00,000/-	136,80,00,000/-
1/4/2035	Rs. 5,30,00,000/-	To Cash	5,30,00,000/-	142,10,00,000/-
1/7/2035	Rs. 5,40,00,000/-	To Cash	5,40,00,000/-	147,50,00,000/-
1/10/2035	Rs. 5,50,00,000/-	To Cash	5,50,00,000/-	153,00,00,000/-
1/1/2036	Rs. 5,60,00,000/-	To Cash	5,60,00,000/-	158,60,00,000/-
1/4/2036	Rs. 5,70,00,000/-	To Cash	5,70,00,000/-	164,30,00,000/-
1/7/2036	Rs. 5,80,00,000/-	To Cash	5,80,00,000/-	170,10,00,000/-
1/10/2036	Rs. 5,90,00,000/-	To Cash	5,90,00,000/-	176,00,00,000/-
1/1/2037	Rs. 6,00,00,000/-	To Cash	6,00,00,000/-	182,00,00,000/-
1/4/2037	Rs. 6,10,00,000/-	To Cash	6,10,00,000/-	188,10,00,000/-
1/7/2037	Rs. 6,20,00,000/-	To Cash	6,20,00,000/-	194,30,00,000/-
1/10/2037	Rs. 6,30,00,000/-	To Cash	6,30,00,000/-	200,60,00,000/-
1/1/2038	Rs. 6,40,00,000/-	To Cash	6,40,00,000/-	207,00,00,000/-
1/4/2038	Rs. 6,50,00,000/-	To Cash	6,50,00,000/-	213,50,00,000/-
1/7/2038	Rs. 6,60,00,000/-	To Cash	6,60,00,000/-	220,10,00,000/-
1/10/2038	Rs. 6,70,00,000/-	To Cash	6,70,00,000/-	226,80,00,000/-
1/1/2039	Rs. 6,80,00,000/-	To Cash	6,80,00,000/-	233,60,00,000/-
1/4/2039	Rs. 6,90,00,000/-	To Cash	6,90,00,000/-	240,50,00,000/-
1/7/2039	Rs. 7,00,00,000/-	To Cash	7,00,00,000/-	247,50,00,000/-
1/10/2039	Rs. 7,10,00,000/-	To Cash	7,10,00,000/-	254,60,00,000/-
1/1/2040	Rs. 7,20,00,000/-	To Cash	7,20,00,000/-	261,80,00,000/-
1/4/2040	Rs. 7,30,00,000/-	To Cash	7,30,00,000/-	269,10,00,000/-
1/7/2040	Rs. 7,40,00,000/-	To Cash	7,40,00,000/-	276,50,00,000/-
1/10/2040	Rs. 7,50,00,000/-	To Cash	7,50,00,000/-	284,00,00,000/-
1/1/2041	Rs. 7,60,00,000/-	To Cash	7,60,00,000/-	291,60,00,000/-
1/4/2041	Rs. 7,70,00,000/-	To Cash	7,70,00,000/-	299,30,00,000/-
1/7/2041	Rs. 7,80,00,000/-	To Cash	7,80,00,000/-	307,10,00,000/-
1/10/2041	Rs. 7,90,00,000/-	To Cash	7,90,00,000/-	315,00,00,000/-
1/1/2042	Rs. 8,00,00,000/-	To Cash	8,00,00,000/-	323,00,00,000/-
1/4/2042	Rs. 8,10,00,000/-	To Cash	8,10,00,000/-	331,10,00,000/-
1/7/2042	Rs. 8,20,00,000/-	To Cash	8,20,00,000/-	339,30,00,000/-
1/10/2042	Rs. 8,30,00,000/-	To Cash	8,30,00,000/-	347,60,00,000/-
1/1/2043	Rs. 8,40,00,000/-	To Cash	8,40,00,000/-	356,00,00,000/-
1/4/2043	Rs. 8,50,00,000/-	To Cash	8,50,00,000/-	364,50,00,000/-
1/7/2043	Rs. 8,60,00,000/-	To Cash	8,60,00,000/-	373,10,00,000/-
1/10/2043	Rs. 8,70,00,000/-	To Cash	8,70,00,000/-	381,80,00,000/-
1/1/2044	Rs. 8,80,00,000/-	To Cash	8,80,00,000/-	390,60,00,000/-
1/4/2044	Rs. 8,90,00,000/-	To Cash	8,90,00,000/-	399,50,00,000/-
1/7/2044	Rs. 9,00,00,000/-	To Cash	9,00,00,000/-	408,50,00,000/-
1/10/2044	Rs. 9,10,00,000/-	To Cash	9,10,00,000/-	417,60,00,000/-
1/1/2045	Rs. 9,20,00,000/-	To Cash	9,20,00,000/-	426,80,00,000/-
1/4/2045	Rs. 9,30,00,000/-	To Cash	9,30,00,000/-	436,10,00,000/-
1/7/2045	Rs. 9,40,00,000/-	To Cash	9,40,00,000/-	445,50,00,000/-
1/10/2045	Rs. 9,50,00,000/-	To Cash	9,50,00,000/-	455,00,00,000/-
1/1/2046	Rs. 9,60,00,000/-	To Cash	9,60,00,000/-	464,60,00,000/-
1/4/2046	Rs. 9,70,00,000/-	To Cash	9,70,00,000/-	474,30,00,000/-
1/7/2046	Rs. 9,80,00,000/-	To Cash	9,80,00,000/-	484,10,00,000/-
1/10/2046	Rs. 9,90,00,000/-	To Cash	9,90,00,000/-	494,00,00,000/-
1/1/2047	Rs. 10,00,00,000/-	To Cash	10,00,00,000/-	504,00,00,000/-
1/4/2047	Rs. 10,10,00,000/-	To Cash	10,10,00,000/-	514,10,00,000/-
1/7/2047	Rs. 10,20,00,000/-	To Cash	10,20,00,000/-	524,30,00,000/-
1/10/2047	Rs. 10,30,00,000/-	To Cash	10,30,00,000/-	534,60,00,000/-
1/1/2048	Rs. 10,40,00,000/-	To Cash	10,40,00,000/-	545,00,00,000/-
1/4/2048	Rs. 10,50,00,000/-	To Cash	10,50,00,000/-	555,50,00,000/-
1/7/2048	Rs. 10,60,00,000/-	To Cash	10,60,00,000/-	566,10,00,000/-
1/10/2048	Rs. 10,70,00,000/-	To Cash	10,70,00,000/-	576,80,00,000/-
1/1/2049	Rs. 10,80,00,000/-	To Cash	10,80,00,000/-	587,60,00,000/-
1/4/2049	Rs. 10,90,00,000/-	To Cash	10,90,00,000/-	598,50,00,000/-
1/7/2049	Rs. 11,00,00,000/-	To Cash	11,00,00,000/-	609,50,00,000/-
1/10/2049	Rs. 11,10,00,000/-	To Cash	11,10,00,000/-	620,60,00,000/-
1/1/2050	Rs. 11,20,00,000/-	To Cash	11,20,00,000/-	631,80,00,000/-
1/4/2050	Rs. 11,30,00,000/-	To Cash	11,30,00,000/-	643,10,00,000/-
1/7/2050	Rs. 11,40,00,000/-	To Cash	11,40,00,000/-	654,50,00,000/-
1/10/2050	Rs. 11,50,00,000/-	To Cash	11,50,00,000/-	666,00,00,000/-
1/1/2051	Rs. 11,60,00,000/-	To Cash	11,60,00,000/-	677,60,00,000/-
1/4/2051	Rs. 11,70,00,000/-	To Cash	11,70,00,000/-	689,30,00,000/-
1/7/2051	Rs. 11,80,00,000/-	To Cash	11,80,00,000/-	701,10,00,000/-
1/10/2051	Rs. 11,90,00,000/-	To Cash	11,90,00,000/-	713,00,00,000/-
1/1/2052	Rs. 12,00,00,000/-	To Cash	12,00,00,000/-	725,00,00,000/-
1/4/2052	Rs. 12,10,00,000/-	To Cash	12,10,00,000/-	737,10,00,000/-
1/7/2052	Rs. 12,20,00,000/-	To Cash	12,20,00,000/-	749,30,00,000/-
1/10/2052	Rs. 12,30,00,000/-	To Cash	12,30,00,000/-	761,60,00,000/-
1/1/2053	Rs. 12,40,00,000/-	To Cash	12,40,00,000/-	774,00,00,000/-
1/4/2053	Rs. 12,50,00,000/-	To Cash	12,50,00,000/-	786,50,00,000/-
1/7/2053	Rs. 12,60,00,000/-	To Cash	12,60,00,000/-	799,10,00,000/-
1/10/2053	Rs. 12,70,00,000/-	To Cash	12,70,00,000/-	811,80,00,000/-
1/1/2054	Rs. 12,80,00,000/-	To Cash	12,80,00,000/-	824,60,00,000/-
1/4/2054	Rs. 12,90,00,000/-	To Cash	12,90,00,000/-	837,50,00,000/-
1/7/2054	Rs. 13,00,00,000/-	To Cash	13,00,00,000/-	850,50,00,000/-
1/10/2054	Rs. 13,10,00,000/-	To Cash	13,10,00,000/-	863,60,00,000/-
1/1/2055	Rs. 13,20,00,000/-	To Cash	13,20,00,000/-	876,80,00,000/-
1/4/2055	Rs. 13,30,00,000/-	To Cash	13,30,00,000/-	890,10,00,000/-
1/7/2055	Rs. 13,40,00,000/-	To Cash	13,40,00,000/-	903,50,00,000/-
1/10/2055	Rs. 13,50,00,000/-	To Cash	13,50,00,000/-	917,00,00,000/-
1/1/2056	Rs. 13,60,00,000/-	To Cash	13,60,00,000/-	930,60,00,000/-
1/4/2056	Rs. 13,70,00,000/-	To Cash	13,70,00,000/-	

Daftar Harga Sewaan

**PERUSAHAAN PERSEROAN TERBUKA PT. BANGUNAN PERUMAHAN DAN KAWASAN PERUMAHAN
 (P.T. BANGUNAN PERUMAHAN DAN KAWASAN PERUMAHAN) BERKASUSAH
 TAHUN 2023/2024**

Alamat Perusahaan : Jln. H. Sanjaya, Kelurahan Kertajaya, Kecamatan Kertajaya,
 Kabupaten Gresik, Jawa Timur 61111
 No. Telp. : 031-3212111

Kode Barang		Uraian	Satuan	Volume (kg)	Volume Sewaan
		Waktu 1 jam 1 jam 2 jam 3 jam 4 jam 5 jam 6 jam 7 jam 8 jam			
1.01	1.01.1.01.01.01.01.01	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.02	1.01.1.01.01.01.01.02	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.03	1.01.1.01.01.01.01.03	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.04	1.01.1.01.01.01.01.04	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.05	1.01.1.01.01.01.01.05	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.06	1.01.1.01.01.01.01.06	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.07	1.01.1.01.01.01.01.07	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.08	1.01.1.01.01.01.01.08	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.09	1.01.1.01.01.01.01.09	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.10	1.01.1.01.01.01.01.10	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.11	1.01.1.01.01.01.01.11	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.12	1.01.1.01.01.01.01.12	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.13	1.01.1.01.01.01.01.13	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.14	1.01.1.01.01.01.01.14	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.15	1.01.1.01.01.01.01.15	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.16	1.01.1.01.01.01.01.16	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.17	1.01.1.01.01.01.01.17	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.18	1.01.1.01.01.01.01.18	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.19	1.01.1.01.01.01.01.19	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.20	1.01.1.01.01.01.01.20	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.21	1.01.1.01.01.01.01.21	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.22	1.01.1.01.01.01.01.22	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.23	1.01.1.01.01.01.01.23	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.24	1.01.1.01.01.01.01.24	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.25	1.01.1.01.01.01.01.25	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.26	1.01.1.01.01.01.01.26	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.27	1.01.1.01.01.01.01.27	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.28	1.01.1.01.01.01.01.28	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.29	1.01.1.01.01.01.01.29	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.30	1.01.1.01.01.01.01.30	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.31	1.01.1.01.01.01.01.31	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.32	1.01.1.01.01.01.01.32	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.33	1.01.1.01.01.01.01.33	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.34	1.01.1.01.01.01.01.34	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.35	1.01.1.01.01.01.01.35	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.36	1.01.1.01.01.01.01.36	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.37	1.01.1.01.01.01.01.37	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.38	1.01.1.01.01.01.01.38	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.39	1.01.1.01.01.01.01.39	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.40	1.01.1.01.01.01.01.40	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.41	1.01.1.01.01.01.01.41	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.42	1.01.1.01.01.01.01.42	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.43	1.01.1.01.01.01.01.43	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.44	1.01.1.01.01.01.01.44	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.45	1.01.1.01.01.01.01.45	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.46	1.01.1.01.01.01.01.46	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.47	1.01.1.01.01.01.01.47	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.48	1.01.1.01.01.01.01.48	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.49	1.01.1.01.01.01.01.49	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	
1.50	1.01.1.01.01.01.01.50	Perumahan Sewaan untuk Perumahan Kawasan Perumahan		1.000.000.000	

Dinas Kesehatan

DAFTAR ISI
REKAMAN PERIKLAMAN LAYANAN PERSYARIFAN (KONDISI) MELAKUKAN BENTUK DAN SIFAT, KUALITAS, KANTOR, DAN SIFAT-SIFAT LAINNYA YANG BERKAITAN DENGAN LAYANAN YANG DIBERIKAN OLEH

Daftar Isi : _____
 Tanggal : _____

No	Uraian	Volume	Unit	Uraian	Volume (Rp)	Uraian
1.01	1.01.01.01.01.01.01	100	kg	1.01.01.01.01.01.01	100.000.000	
1.02	1.02.01.01.01.01.01	100	kg	1.02.01.01.01.01.01	100.000.000	
1.03	1.03.01.01.01.01.01	100	kg	1.03.01.01.01.01.01	100.000.000	
1.04	1.04.01.01.01.01.01	100	kg	1.04.01.01.01.01.01	100.000.000	
1.05	1.05.01.01.01.01.01	100	kg	1.05.01.01.01.01.01	100.000.000	
1.06	1.06.01.01.01.01.01	100	kg	1.06.01.01.01.01.01	100.000.000	
1.07	1.07.01.01.01.01.01	100	kg	1.07.01.01.01.01.01	100.000.000	
1.08	1.08.01.01.01.01.01	100	kg	1.08.01.01.01.01.01	100.000.000	
1.09	1.09.01.01.01.01.01	100	kg	1.09.01.01.01.01.01	100.000.000	
1.10	1.10.01.01.01.01.01	100	kg	1.10.01.01.01.01.01	100.000.000	
1.11	1.11.01.01.01.01.01	100	kg	1.11.01.01.01.01.01	100.000.000	
1.12	1.12.01.01.01.01.01	100	kg	1.12.01.01.01.01.01	100.000.000	
1.13	1.13.01.01.01.01.01	100	kg	1.13.01.01.01.01.01	100.000.000	
1.14	1.14.01.01.01.01.01	100	kg	1.14.01.01.01.01.01	100.000.000	
1.15	1.15.01.01.01.01.01	100	kg	1.15.01.01.01.01.01	100.000.000	
1.16	1.16.01.01.01.01.01	100	kg	1.16.01.01.01.01.01	100.000.000	
1.17	1.17.01.01.01.01.01	100	kg	1.17.01.01.01.01.01	100.000.000	
1.18	1.18.01.01.01.01.01	100	kg	1.18.01.01.01.01.01	100.000.000	
1.19	1.19.01.01.01.01.01	100	kg	1.19.01.01.01.01.01	100.000.000	
1.20	1.20.01.01.01.01.01	100	kg	1.20.01.01.01.01.01	100.000.000	
1.21	1.21.01.01.01.01.01	100	kg	1.21.01.01.01.01.01	100.000.000	
1.22	1.22.01.01.01.01.01	100	kg	1.22.01.01.01.01.01	100.000.000	
1.23	1.23.01.01.01.01.01	100	kg	1.23.01.01.01.01.01	100.000.000	
1.24	1.24.01.01.01.01.01	100	kg	1.24.01.01.01.01.01	100.000.000	
1.25	1.25.01.01.01.01.01	100	kg	1.25.01.01.01.01.01	100.000.000	
1.26	1.26.01.01.01.01.01	100	kg	1.26.01.01.01.01.01	100.000.000	
1.27	1.27.01.01.01.01.01	100	kg	1.27.01.01.01.01.01	100.000.000	
1.28	1.28.01.01.01.01.01	100	kg	1.28.01.01.01.01.01	100.000.000	
1.29	1.29.01.01.01.01.01	100	kg	1.29.01.01.01.01.01	100.000.000	
1.30	1.30.01.01.01.01.01	100	kg	1.30.01.01.01.01.01	100.000.000	
1.31	1.31.01.01.01.01.01	100	kg	1.31.01.01.01.01.01	100.000.000	
1.32	1.32.01.01.01.01.01	100	kg	1.32.01.01.01.01.01	100.000.000	
1.33	1.33.01.01.01.01.01	100	kg	1.33.01.01.01.01.01	100.000.000	
1.34	1.34.01.01.01.01.01	100	kg	1.34.01.01.01.01.01	100.000.000	
1.35	1.35.01.01.01.01.01	100	kg	1.35.01.01.01.01.01	100.000.000	
1.36	1.36.01.01.01.01.01	100	kg	1.36.01.01.01.01.01	100.000.000	
1.37	1.37.01.01.01.01.01	100	kg	1.37.01.01.01.01.01	100.000.000	
1.38	1.38.01.01.01.01.01	100	kg	1.38.01.01.01.01.01	100.000.000	
1.39	1.39.01.01.01.01.01	100	kg	1.39.01.01.01.01.01	100.000.000	
1.40	1.40.01.01.01.01.01	100	kg	1.40.01.01.01.01.01	100.000.000	
1.41	1.41.01.01.01.01.01	100	kg	1.41.01.01.01.01.01	100.000.000	
1.42	1.42.01.01.01.01.01	100	kg	1.42.01.01.01.01.01	100.000.000	
1.43	1.43.01.01.01.01.01	100	kg	1.43.01.01.01.01.01	100.000.000	
1.44	1.44.01.01.01.01.01	100	kg	1.44.01.01.01.01.01	100.000.000	
1.45	1.45.01.01.01.01.01	100	kg	1.45.01.01.01.01.01	100.000.000	
1.46	1.46.01.01.01.01.01	100	kg	1.46.01.01.01.01.01	100.000.000	
1.47	1.47.01.01.01.01.01	100	kg	1.47.01.01.01.01.01	100.000.000	
1.48	1.48.01.01.01.01.01	100	kg	1.48.01.01.01.01.01	100.000.000	
1.49	1.49.01.01.01.01.01	100	kg	1.49.01.01.01.01.01	100.000.000	
1.50	1.50.01.01.01.01.01	100	kg	1.50.01.01.01.01.01	100.000.000	

Soal Nomor 1

Perhatikan data berikut! **Daftar Harga Komoditas Pertanian, Perikanan, dan Kehutanan Kabupaten...**

Unit: Rp/100 kg

Daftar Komoditas: ...
 Satuan: ...

No	Komoditas	Satuan	Harga	Saldo (kg)	Respon
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
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ANNUAL REPORT

STATE OF KERALA
GOVERNMENT OF KERALA
DEPARTMENT OF TOURISM
STATE TOURISM DEVELOPMENT CORPORATION

Office Address: _____
 Telephone: _____

Sl. No.	Particulars	Amount	Actual	Estimated	Remarks
1	Salaries and Wages	100000000	98000000	100000000	
2	Grants-in-Aid	50000000	50000000	50000000	
3	Capital Expenditure	200000000	190000000	200000000	
4	Current Expenditure	150000000	145000000	150000000	
5	Interest on Loans	30000000	28000000	30000000	
6	Depreciation	10000000	9500000	10000000	
7	Income Tax	5000000	4500000	5000000	
8	Gifts and Donations	2000000	1800000	2000000	
9	Provision for Contingencies	10000000	9000000	10000000	
10	Other Income	10000000	10000000	10000000	
11	Surplus	10000000	10000000	10000000	
12	Total	1000000000	980000000	1000000000	

REVENUE SUMMARY

REVENUE FROM ALL SOURCES (LOCAL, STATE, FEDERAL, TRUST, INTEREST, DIVIDEND, CAPITAL GAINS, OTHER) - ALL FUNDING SOURCES - ALL FUNDING CATEGORIES - ALL FUNDING TYPES - ALL FUNDING METHODS - ALL FUNDING DATES

Reporting Period: 10/01/2023 to 10/31/2023

Reporting Period: 10/01/2023 to 10/31/2023

Revenue Category	Revenue Type	Revenue Code	Revenue Description	Revenue Amount	Revenue Date	Revenue Status
101	101.00000000000000	101.00000000000000	Revenue Type: 101.00000000000000	101.00000000000000	10/01/2023	101.00000000000000
102	102.00000000000000	102.00000000000000	Revenue Type: 102.00000000000000	102.00000000000000	10/01/2023	102.00000000000000
103	103.00000000000000	103.00000000000000	Revenue Type: 103.00000000000000	103.00000000000000	10/01/2023	103.00000000000000
104	104.00000000000000	104.00000000000000	Revenue Type: 104.00000000000000	104.00000000000000	10/01/2023	104.00000000000000
105	105.00000000000000	105.00000000000000	Revenue Type: 105.00000000000000	105.00000000000000	10/01/2023	105.00000000000000
106	106.00000000000000	106.00000000000000	Revenue Type: 106.00000000000000	106.00000000000000	10/01/2023	106.00000000000000
107	107.00000000000000	107.00000000000000	Revenue Type: 107.00000000000000	107.00000000000000	10/01/2023	107.00000000000000
108	108.00000000000000	108.00000000000000	Revenue Type: 108.00000000000000	108.00000000000000	10/01/2023	108.00000000000000
109	109.00000000000000	109.00000000000000	Revenue Type: 109.00000000000000	109.00000000000000	10/01/2023	109.00000000000000
110	110.00000000000000	110.00000000000000	Revenue Type: 110.00000000000000	110.00000000000000	10/01/2023	110.00000000000000
111	111.00000000000000	111.00000000000000	Revenue Type: 111.00000000000000	111.00000000000000	10/01/2023	111.00000000000000
112	112.00000000000000	112.00000000000000	Revenue Type: 112.00000000000000	112.00000000000000	10/01/2023	112.00000000000000
113	113.00000000000000	113.00000000000000	Revenue Type: 113.00000000000000	113.00000000000000	10/01/2023	113.00000000000000
114	114.00000000000000	114.00000000000000	Revenue Type: 114.00000000000000	114.00000000000000	10/01/2023	114.00000000000000
115	115.00000000000000	115.00000000000000	Revenue Type: 115.00000000000000	115.00000000000000	10/01/2023	115.00000000000000
116	116.00000000000000	116.00000000000000	Revenue Type: 116.00000000000000	116.00000000000000	10/01/2023	116.00000000000000
117	117.00000000000000	117.00000000000000	Revenue Type: 117.00000000000000	117.00000000000000	10/01/2023	117.00000000000000
118	118.00000000000000	118.00000000000000	Revenue Type: 118.00000000000000	118.00000000000000	10/01/2023	118.00000000000000
119	119.00000000000000	119.00000000000000	Revenue Type: 119.00000000000000	119.00000000000000	10/01/2023	119.00000000000000
120	120.00000000000000	120.00000000000000	Revenue Type: 120.00000000000000	120.00000000000000	10/01/2023	120.00000000000000
121	121.00000000000000	121.00000000000000	Revenue Type: 121.00000000000000	121.00000000000000	10/01/2023	121.00000000000000
122	122.00000000000000	122.00000000000000	Revenue Type: 122.00000000000000	122.00000000000000	10/01/2023	122.00000000000000
123	123.00000000000000	123.00000000000000	Revenue Type: 123.00000000000000	123.00000000000000	10/01/2023	123.00000000000000
124	124.00000000000000	124.00000000000000	Revenue Type: 124.00000000000000	124.00000000000000	10/01/2023	124.00000000000000
125	125.00000000000000	125.00000000000000	Revenue Type: 125.00000000000000	125.00000000000000	10/01/2023	125.00000000000000
126	126.00000000000000	126.00000000000000	Revenue Type: 126.00000000000000	126.00000000000000	10/01/2023	126.00000000000000
127	127.00000000000000	127.00000000000000	Revenue Type: 127.00000000000000	127.00000000000000	10/01/2023	127.00000000000000
128	128.00000000000000	128.00000000000000	Revenue Type: 128.00000000000000	128.00000000000000	10/01/2023	128.00000000000000
129	129.00000000000000	129.00000000000000	Revenue Type: 129.00000000000000	129.00000000000000	10/01/2023	129.00000000000000
130	130.00000000000000	130.00000000000000	Revenue Type: 130.00000000000000	130.00000000000000	10/01/2023	130.00000000000000

EXPENSES

EXPENSES BY MONTH - ALL FUND BALANCES - ALL FUND TYPES - ALL FUND CATEGORIES - ALL FUND OBJECTS - ALL FUND ACTIVITIES - ALL FUND PURPOSES - ALL FUND PROGRAMS - ALL FUND SERVICES - ALL FUND DEPARTMENTS - ALL FUND DIVISIONS - ALL FUND SECTIONS - ALL FUND UNITS - ALL FUND POSITIONS - ALL FUND EMPLOYEES - ALL FUND CONTRACTORS - ALL FUND VENDORS - ALL FUND SUPPLIERS - ALL FUND EQUIPMENT - ALL FUND MATERIALS - ALL FUND SERVICES - ALL FUND TRAVEL - ALL FUND MEALS - ALL FUND ENTERTAINMENT - ALL FUND GUESTS - ALL FUND OTHERS

Account: 1211 - All Fund Expenses - All Fund Expenses

Object: 40 - All Fund Other Expenses

Line	Account	Object	Activity	Purpose	Program	Service	Department	Division	Section	Unit	Position	Employee	Contractor	Vendor	Supplier	Equipment	Material	Service	Travel	Meal	Entertainment	Guest	Other
1.01	1211-0000-0000-0000	40-100-00-0000-0000																					
1.02	1211-0000-0000-0000	40-100-00-0000-0000																					
1.03	1211-0000-0000-0000	40-100-00-0000-0000																					
1.04	1211-0000-0000-0000	40-100-00-0000-0000																					
1.05	1211-0000-0000-0000	40-100-00-0000-0000																					
1.06	1211-0000-0000-0000	40-100-00-0000-0000																					
1.07	1211-0000-0000-0000	40-100-00-0000-0000																					
1.08	1211-0000-0000-0000	40-100-00-0000-0000																					
1.09	1211-0000-0000-0000	40-100-00-0000-0000																					
1.10	1211-0000-0000-0000	40-100-00-0000-0000																					
1.11	1211-0000-0000-0000	40-100-00-0000-0000																					
1.12	1211-0000-0000-0000	40-100-00-0000-0000																					
1.13	1211-0000-0000-0000	40-100-00-0000-0000																					
1.14	1211-0000-0000-0000	40-100-00-0000-0000																					
1.15	1211-0000-0000-0000	40-100-00-0000-0000																					
1.16	1211-0000-0000-0000	40-100-00-0000-0000																					
1.17	1211-0000-0000-0000	40-100-00-0000-0000																					
1.18	1211-0000-0000-0000	40-100-00-0000-0000																					
1.19	1211-0000-0000-0000	40-100-00-0000-0000																					
1.20	1211-0000-0000-0000	40-100-00-0000-0000																					
1.21	1211-0000-0000-0000	40-100-00-0000-0000																					
1.22	1211-0000-0000-0000	40-100-00-0000-0000																					
1.23	1211-0000-0000-0000	40-100-00-0000-0000																					
1.24	1211-0000-0000-0000	40-100-00-0000-0000																					
1.25	1211-0000-0000-0000	40-100-00-0000-0000																					
1.26	1211-0000-0000-0000	40-100-00-0000-0000																					
1.27	1211-0000-0000-0000	40-100-00-0000-0000																					
1.28	1211-0000-0000-0000	40-100-00-0000-0000																					
1.29	1211-0000-0000-0000	40-100-00-0000-0000																					
1.30	1211-0000-0000-0000	40-100-00-0000-0000																					
1.31	1211-0000-0000-0000	40-100-00-0000-0000																					
1.32	1211-0000-0000-0000	40-100-00-0000-0000																					
1.33	1211-0000-0000-0000	40-100-00-0000-0000																					
1.34	1211-0000-0000-0000	40-100-00-0000-0000																					
1.35	1211-0000-0000-0000	40-100-00-0000-0000																					
1.36	1211-0000-0000-0000	40-100-00-0000-0000																					
1.37	1211-0000-0000-0000	40-100-00-0000-0000																					
1.38	1211-0000-0000-0000	40-100-00-0000-0000																					
1.39	1211-0000-0000-0000	40-100-00-0000-0000																					
1.40	1211-0000-0000-0000	40-100-00-0000-0000																					
1.41	1211-0000-0000-0000	40-100-00-0000-0000																					
1.42	1211-0000-0000-0000	40-100-00-0000-0000																					
1.43	1211-0000-0000-0000	40-100-00-0000-0000																					
1.44	1211-0000-0000-0000	40-100-00-0000-0000																					
1.45	1211-0000-0000-0000	40-100-00-0000-0000																					
1.46	1211-0000-0000-0000	40-100-00-0000-0000																					
1.47	1211-0000-0000-0000	40-100-00-0000-0000																					
1.48	1211-0000-0000-0000	40-100-00-0000-0000																					
1.49	1211-0000-0000-0000	40-100-00-0000-0000																					
1.50	1211-0000-0000-0000	40-100-00-0000-0000																					
1.51	1211-0000-0000-0000	40-100-00-0000-0000																					
1.52	1211-0000-0000-0000	40-100-00-0000-0000																					
1.53	1211-0000-0000-0000	40-100-00-0000-0000																					
1.54	1211-0000-0000-0000	40-100-00-0000-0000																					
1.55	1211-0000-0000-0000	40-100-00-0000-0000																					
1.56	1211-0000-0000-0000	40-100-00-0000-0000																					
1.57	1211-0000-0000-0000	40-100-00-0000-0000																					
1.58	1211-0000-0000-0000	40-100-00-0000-0000																					
1.59	1211-0000-0000-0000	40-100-00-0000-0000																					
1.60	1211-0000-0000-0000	40-100-00-0000-0000																					
1.61	1211-0000-0000-0000	40-100-00-0000-0000																					
1.62	1211-0000-0000-0000	40-100-00-0000-0000																					
1.63	1211-0000-0000-0000	40-100-00-0000-0000																					
1.64	1211-0000-0000-0000	40-100-00-0000-0000																					
1.65	1211-0000-0000-0000	40-100-00-0000-0000																					
1.66	1211-0000-0000-0000	40-100-00-0000-0000																					
1.67	1211-0000-0000-0000	40-100-00-0000-0000																					
1.68	1211-0000-0000-0000	40-100-00-0000-0000																					
1.69	1211-0000-0000-0000	40-100-00																					

REKAPITULASI

REKAPITULASI RENCANA KEGIATAN DAN BUDGET TAHUNAN 2024

Unit Kerja: Dinas Pendidikan dan Kebudayaan
 Kabupaten...

No	Kategori	Sub Kategori	Uraian Kegiatan	Volume	Satuan	Uraian	Estimasi Biaya	Program	Sub Program
1				20	orang	Penyuluhan...	1000000		
2				10	orang	...	500000		
3				10	orang	...	500000		
4				10	orang	...	500000		
5				10	orang	...	500000		
6				10	orang	...	500000		
7				10	orang	...	500000		
8				10	orang	...	500000		
9				10	orang	...	500000		
10				10	orang	...	500000		
11				10	orang	...	500000		
12				10	orang	...	500000		
13				10	orang	...	500000		
14				10	orang	...	500000		
15				10	orang	...	500000		
16				10	orang	...	500000		
17				10	orang	...	500000		
18				10	orang	...	500000		
19				10	orang	...	500000		
20				10	orang	...	500000		
21				10	orang	...	500000		
22				10	orang	...	500000		
23				10	orang	...	500000		
24				10	orang	...	500000		
25				10	orang	...	500000		
26				10	orang	...	500000		
27				10	orang	...	500000		
28				10	orang	...	500000		
29				10	orang	...	500000		
30				10	orang	...	500000		

UNITED STATES OF AMERICA
DEPARTMENT OF COMMERCE
INTERNATIONAL TRADE COMMISSION
INVESTMENT AND TRADE DEVELOPMENT ASSISTANCE PROGRAM
INVESTMENT PROMOTION AND TRADE DEVELOPMENT ASSISTANCE PROGRAM
TRADING ASSISTANCE 2023

Project Description: **Investment Promotion and Trade Development Assistance**
 Program: **Investment Promotion and Trade Development Assistance**

Activity Category	Activity	Activity Type	Program Component
	Investment Promotion and Trade Development Assistance	0	
	Investment Promotion and Trade Development Assistance	0	

Project ID: 10000000000000000000

00

Project ID: 10000000000000000000

United States Department of Commerce
 International Trade Administration
 14th Street, NW
 Washington, DC 20513
 Tel: 202-481-2000

RSUD M.Th Djaman

REVENUE DEPARTMENT

STATEMENT OF RECEIPTS AND PAYMENTS OF THE REVENUE DEPARTMENT FOR THE YEAR 2018-19

Particulars: _____
 Amount: _____

Sl. No.	Particulars	Amount	Receipts	Payments	Balance
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
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78
79
80
81
82
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96
97
98
99
100

STATEMENT OF WORK
FOR THE SUPPLY AND DELIVERY OF GOODS AND SERVICES FOR THE PROJECT
FOR THE YEAR 2024-25

Project Name: _____
 Location: _____

Sl. No.	Item Description	Quantity	Unit	Rate (Rs.)	Total (Rs.)
1.01
1.02
1.03
1.04
1.05
1.06
1.07
1.08
1.09
1.10
1.11
1.12
1.13
1.14
1.15
1.16
1.17
1.18
1.19
1.20
1.21
1.22
1.23
1.24
1.25
1.26
1.27
1.28
1.29
1.30
1.31
1.32
1.33
1.34
1.35
1.36
1.37
1.38
1.39
1.40
1.41
1.42
1.43
1.44
1.45
1.46
1.47
1.48
1.49
1.50

RSUD M.Th Djaman-Blud

Dinas Kesehatan-Blud

Dinas Bina Marga dan Sumber Daya Air

ANNEXURE - I

PERFORMANCE APPRAISAL REPORT FOR THE FINANCIAL YEAR 2023-24 (2023-24)

Employee Name : _____
 Designation : _____

Sl. No.	Key Results	Target	Actual (%)	Remarks
1.00	100% of the budget	100%	100%	
1.01	100% of the budget	100%	100%	
1.02	100% of the budget	100%	100%	
1.03	100% of the budget	100%	100%	
1.04	100% of the budget	100%	100%	
1.05	100% of the budget	100%	100%	
1.06	100% of the budget	100%	100%	
1.07	100% of the budget	100%	100%	
1.08	100% of the budget	100%	100%	
1.09	100% of the budget	100%	100%	
1.10	100% of the budget	100%	100%	
1.11	100% of the budget	100%	100%	
1.12	100% of the budget	100%	100%	
1.13	100% of the budget	100%	100%	
1.14	100% of the budget	100%	100%	
1.15	100% of the budget	100%	100%	
1.16	100% of the budget	100%	100%	
1.17	100% of the budget	100%	100%	
1.18	100% of the budget	100%	100%	
1.19	100% of the budget	100%	100%	
1.20	100% of the budget	100%	100%	
1.21	100% of the budget	100%	100%	
1.22	100% of the budget	100%	100%	
1.23	100% of the budget	100%	100%	
1.24	100% of the budget	100%	100%	
1.25	100% of the budget	100%	100%	
1.26	100% of the budget	100%	100%	
1.27	100% of the budget	100%	100%	
1.28	100% of the budget	100%	100%	
1.29	100% of the budget	100%	100%	
1.30	100% of the budget	100%	100%	
1.31	100% of the budget	100%	100%	
1.32	100% of the budget	100%	100%	
1.33	100% of the budget	100%	100%	
1.34	100% of the budget	100%	100%	
1.35	100% of the budget	100%	100%	
1.36	100% of the budget	100%	100%	
1.37	100% of the budget	100%	100%	
1.38	100% of the budget	100%	100%	
1.39	100% of the budget	100%	100%	
1.40	100% of the budget	100%	100%	
1.41	100% of the budget	100%	100%	
1.42	100% of the budget	100%	100%	
1.43	100% of the budget	100%	100%	
1.44	100% of the budget	100%	100%	
1.45	100% of the budget	100%	100%	
1.46	100% of the budget	100%	100%	
1.47	100% of the budget	100%	100%	
1.48	100% of the budget	100%	100%	
1.49	100% of the budget	100%	100%	
1.50	100% of the budget	100%	100%	
1.51	100% of the budget	100%	100%	
1.52	100% of the budget	100%	100%	
1.53	100% of the budget	100%	100%	
1.54	100% of the budget	100%	100%	
1.55	100% of the budget	100%	100%	
1.56	100% of the budget	100%	100%	
1.57	100% of the budget	100%	100%	
1.58	100% of the budget	100%	100%	
1.59	100% of the budget	100%	100%	
1.60	100% of the budget	100%	100%	
1.61	100% of the budget	100%	100%	
1.62	100% of the budget	100%	100%	
1.63	100% of the budget	100%	100%	
1.64	100% of the budget	100%	100%	
1.65	100% of the budget	100%	100%	
1.66	100% of the budget	100%	100%	
1.67	100% of the budget	100%	100%	
1.68	100% of the budget	100%	100%	
1.69	100% of the budget	100%	100%	
1.70	100% of the budget	100%	100%	
1.71	100% of the budget	100%	100%	
1.72	100% of the budget	100%	100%	
1.73	100% of the budget	100%	100%	
1.74	100% of the budget	100%	100%	
1.75	100% of the budget	100%	100%	
1.76	100% of the budget	100%	100%	
1.77	100% of the budget	100%	100%	
1.78	100% of the budget	100%	100%	
1.79	100% of the budget	100%	100%	
1.80	100% of the budget	100%	100%	
1.81	100% of the budget	100%	100%	
1.82	100% of the budget	100%	100%	
1.83	100% of the budget	100%	100%	
1.84	100% of the budget	100%	100%	
1.85	100% of the budget	100%	100%	
1.86	100% of the budget	100%	100%	
1.87	100% of the budget	100%	100%	
1.88	100% of the budget	100%	100%	
1.89	100% of the budget	100%	100%	
1.90	100% of the budget	100%	100%	
1.91	100% of the budget	100%	100%	
1.92	100% of the budget	100%	100%	
1.93	100% of the budget	100%	100%	
1.94	100% of the budget	100%	100%	
1.95	100% of the budget	100%	100%	
1.96	100% of the budget	100%	100%	
1.97	100% of the budget	100%	100%	
1.98	100% of the budget	100%	100%	
1.99	100% of the budget	100%	100%	
2.00	100% of the budget	100%	100%	

REKAPITULASI

PERALIHAN DAN AKHIRNYA HASIL PENYERAHAN PERALIHAN (DASAR HUKUM PERALIHAN, KEMERDEKAAN, DAN AKHIRNYA, MELIPUTI: 1) DAFTAR PERALIHAN PERALIHAN, 2) DAFTAR PERALIHAN PERALIHAN, 3) DAFTAR PERALIHAN PERALIHAN

DAFTAR PERALIHAN PERALIHAN

1. **Daftar Peralihan Peralihan** (Daftar Peralihan Peralihan) (Daftar Peralihan Peralihan)

No	Daftar Peralihan Peralihan	Daftar Peralihan Peralihan	Daftar Peralihan Peralihan	Daftar Peralihan Peralihan	Daftar Peralihan Peralihan
1	1.1	1.1.1	1.1.1.1	1.1.1.1.1	1.1.1.1.1.1
2	1.2	1.2.1	1.2.1.1	1.2.1.1.1	1.2.1.1.1.1
3	1.3	1.3.1	1.3.1.1	1.3.1.1.1	1.3.1.1.1.1
4	1.4	1.4.1	1.4.1.1	1.4.1.1.1	1.4.1.1.1.1
5	1.5	1.5.1	1.5.1.1	1.5.1.1.1	1.5.1.1.1.1
6	1.6	1.6.1	1.6.1.1	1.6.1.1.1	1.6.1.1.1.1
7	1.7	1.7.1	1.7.1.1	1.7.1.1.1	1.7.1.1.1.1
8	1.8	1.8.1	1.8.1.1	1.8.1.1.1	1.8.1.1.1.1
9	1.9	1.9.1	1.9.1.1	1.9.1.1.1	1.9.1.1.1.1
10	1.10	1.10.1	1.10.1.1	1.10.1.1.1	1.10.1.1.1.1
11	1.11	1.11.1	1.11.1.1	1.11.1.1.1	1.11.1.1.1.1
12	1.12	1.12.1	1.12.1.1	1.12.1.1.1	1.12.1.1.1.1
13	1.13	1.13.1	1.13.1.1	1.13.1.1.1	1.13.1.1.1.1
14	1.14	1.14.1	1.14.1.1	1.14.1.1.1	1.14.1.1.1.1
15	1.15	1.15.1	1.15.1.1	1.15.1.1.1	1.15.1.1.1.1
16	1.16	1.16.1	1.16.1.1	1.16.1.1.1	1.16.1.1.1.1
17	1.17	1.17.1	1.17.1.1	1.17.1.1.1	1.17.1.1.1.1
18	1.18	1.18.1	1.18.1.1	1.18.1.1.1	1.18.1.1.1.1
19	1.19	1.19.1	1.19.1.1	1.19.1.1.1	1.19.1.1.1.1
20	1.20	1.20.1	1.20.1.1	1.20.1.1.1	1.20.1.1.1.1
21	1.21	1.21.1	1.21.1.1	1.21.1.1.1	1.21.1.1.1.1
22	1.22	1.22.1	1.22.1.1	1.22.1.1.1	1.22.1.1.1.1
23	1.23	1.23.1	1.23.1.1	1.23.1.1.1	1.23.1.1.1.1
24	1.24	1.24.1	1.24.1.1	1.24.1.1.1	1.24.1.1.1.1
25	1.25	1.25.1	1.25.1.1	1.25.1.1.1	1.25.1.1.1.1
26	1.26	1.26.1	1.26.1.1	1.26.1.1.1	1.26.1.1.1.1
27	1.27	1.27.1	1.27.1.1	1.27.1.1.1	1.27.1.1.1.1
28	1.28	1.28.1	1.28.1.1	1.28.1.1.1	1.28.1.1.1.1
29	1.29	1.29.1	1.29.1.1	1.29.1.1.1	1.29.1.1.1.1
30	1.30	1.30.1	1.30.1.1	1.30.1.1.1	1.30.1.1.1.1
31	1.31	1.31.1	1.31.1.1	1.31.1.1.1	1.31.1.1.1.1
32	1.32	1.32.1	1.32.1.1	1.32.1.1.1	1.32.1.1.1.1
33	1.33	1.33.1	1.33.1.1	1.33.1.1.1	1.33.1.1.1.1
34	1.34	1.34.1	1.34.1.1	1.34.1.1.1	1.34.1.1.1.1
35	1.35	1.35.1	1.35.1.1	1.35.1.1.1	1.35.1.1.1.1
36	1.36	1.36.1	1.36.1.1	1.36.1.1.1	1.36.1.1.1.1
37	1.37	1.37.1	1.37.1.1	1.37.1.1.1	1.37.1.1.1.1
38	1.38	1.38.1	1.38.1.1	1.38.1.1.1	1.38.1.1.1.1
39	1.39	1.39.1	1.39.1.1	1.39.1.1.1	1.39.1.1.1.1
40	1.40	1.40.1	1.40.1.1	1.40.1.1.1	1.40.1.1.1.1
41	1.41	1.41.1	1.41.1.1	1.41.1.1.1	1.41.1.1.1.1
42	1.42	1.42.1	1.42.1.1	1.42.1.1.1	1.42.1.1.1.1
43	1.43	1.43.1	1.43.1.1	1.43.1.1.1	1.43.1.1.1.1
44	1.44	1.44.1	1.44.1.1	1.44.1.1.1	1.44.1.1.1.1
45	1.45	1.45.1	1.45.1.1	1.45.1.1.1	1.45.1.1.1.1
46	1.46	1.46.1	1.46.1.1	1.46.1.1.1	1.46.1.1.1.1
47	1.47	1.47.1	1.47.1.1	1.47.1.1.1	1.47.1.1.1.1
48	1.48	1.48.1	1.48.1.1	1.48.1.1.1	1.48.1.1.1.1
49	1.49	1.49.1	1.49.1.1	1.49.1.1.1	1.49.1.1.1.1
50	1.50	1.50.1	1.50.1.1	1.50.1.1.1	1.50.1.1.1.1
51	1.51	1.51.1	1.51.1.1	1.51.1.1.1	1.51.1.1.1.1
52	1.52	1.52.1	1.52.1.1	1.52.1.1.1	1.52.1.1.1.1
53	1.53	1.53.1	1.53.1.1	1.53.1.1.1	1.53.1.1.1.1
54	1.54	1.54.1	1.54.1.1	1.54.1.1.1	1.54.1.1.1.1
55	1.55	1.55.1	1.55.1.1	1.55.1.1.1	1.55.1.1.1.1
56	1.56	1.56.1	1.56.1.1	1.56.1.1.1	1.56.1.1.1.1
57	1.57	1.57.1	1.57.1.1	1.57.1.1.1	1.57.1.1.1.1
58	1.58	1.58.1	1.58.1.1	1.58.1.1.1	1.58.1.1.1.1
59	1.59	1.59.1	1.59.1.1	1.59.1.1.1	1.59.1.1.1.1
60	1.60	1.60.1	1.60.1.1	1.60.1.1.1	1.60.1.1.1.1
61	1.61	1.61.1	1.61.1.1	1.61.1.1.1	1.61.1.1.1.1
62	1.62	1.62.1	1.62.1.1	1.62.1.1.1	1.62.1.1.1.1
63	1.63	1.63.1	1.63.1.1	1.63.1.1.1	1.63.1.1.1.1
64	1.64	1.64.1	1.64.1.1	1.64.1.1.1	1.64.1.1.1.1
65	1.65	1.65.1	1.65.1.1	1.65.1.1.1	1.65.1.1.1.1
66	1.66	1.66.1	1.66.1.1	1.66.1.1.1	1.66.1.1.1.1
67	1.67	1.67.1	1.67.1.1	1.67.1.1.1	1.67.1.1.1.1
68	1.68	1.68.1	1.68.1.1	1.68.1.1.1	1.68.1.1.1.1
69	1.69	1.69.1	1.69.1.1	1.69.1.1.1	1.69.1.1.1.1
70	1.70	1.70.1	1.70.1.1	1.70.1.1.1	1.70.1.1.1.1
71	1.71	1.71.1	1.71.1.1	1.71.1.1.1	1.71.1.1.1.1
72	1.72	1.72.1	1.72.1.1	1.72.1.1.1	1.72.1.1.1.1
73	1.73	1.73.1	1.73.1.1	1.73.1.1.1	1.73.1.1.1.1
74	1.74	1.74.1	1.74.1.1	1.74.1.1.1	1.74.1.1.1.1
75	1.75	1.75.1	1.75.1.1	1.75.1.1.1	1.75.1.1.1.1
76	1.76	1.76.1	1.76.1.1	1.76.1.1.1	1.76.1.1.1.1
77	1.77	1.77.1	1.77.1.1	1.77.1.1.1	1.77.1.1.1.1
78	1.78	1.78.1	1.78.1.1	1.78.1.1.1	1.78.1.1.1.1
79	1.79	1.79.1	1.79.1.1	1.79.1.1.1	1.79.1.1.1.1
80	1.80	1.80.1	1.80.1.1	1.80.1.1.1	1.80.1.1.1.1
81	1.81	1.81.1	1.81.1.1	1.81.1.1.1	1.81.1.1.1.1
82	1.82	1.82.1	1.82.1.1	1.82.1.1.1	1.82.1.1.1.1
83	1.83	1.83.1	1.83.1.1	1.83.1.1.1	1.83.1.1.1.1
84	1.84	1.84.1	1.84.1.1	1.84.1.1.1	1.84.1.1.1.1
85	1.85	1.85.1	1.85.1.1	1.85.1.1.1	1.85.1.1.1.1
86	1.86	1.86.1	1.86.1.1	1.86.1.1.1	1.86.1.1.1.1
87	1.87	1.87.1	1.87.1.1	1.87.1.1.1	1.87.1.1.1.1
88	1.88	1.88.1	1.88.1.1	1.88.1.1.1	1.88.1.1.1.1
89	1.89	1.89.1	1.89.1.1	1.89.1.1.1	1.89.1.1.1.1
90	1.90	1.90.1	1.90.1.1	1.90.1.1.1	1.90.1.1.1.1
91	1.91	1.91.1	1.91.1.1	1.91.1.1.1	1.91.1.1.1.1
92	1.92	1.92.1	1.92.1.1	1.92.1.1.1	1.92.1.1.1.1
93	1.93	1.93.1	1.93.1.1	1.93.1.1.1	1.93.1.1.1.1
94	1.94	1.94.1	1.94.1.1	1.94.1.1.1	1.94.1.1.1.1
95	1.95	1.95.1	1.95.1.1	1.95.1.1.1	1.95.1.1.1.1
96	1.96	1.96.1	1.96.1.1	1.96.1.1.1	1.96.1.1.1.1
97	1.97	1.97.1	1.97.1.1	1.97.1.1.1	1.97.1.1.1.1
98	1.98	1.98.1	1.98.1.1	1.98.1.1.1	1.98.1.1.1.1
99	1.99	1.99.1	1.99.1.1	1.99.1.1.1	1.99.1.1.1.1
100	2.00	2.00.1	2.00.1.1	2.00.1.1.1	2.00.1.1.1.1

WARRANT FOR ARREST

PROSECUTOR GENERAL, GOVERNMENT OF ANDHRA PRADESH, HYDRABAD, DISTRICT JUDICIAL MAGISTRATE, HYDRABAD, ANDHRA PRADESH, INDIA.

Section 143 Cr.P.C.

Case No. _____ of _____

Charge: _____

Sl. No.	Name of the Person	Address	Occupation	Signature of the Magistrate
1	Mr. _____	_____	_____	_____
2	Mr. _____	_____	_____	_____
3	Mr. _____	_____	_____	_____
4	Mr. _____	_____	_____	_____
5	Mr. _____	_____	_____	_____
6	Mr. _____	_____	_____	_____
7	Mr. _____	_____	_____	_____
8	Mr. _____	_____	_____	_____
9	Mr. _____	_____	_____	_____
10	Mr. _____	_____	_____	_____
11	Mr. _____	_____	_____	_____
12	Mr. _____	_____	_____	_____
13	Mr. _____	_____	_____	_____
14	Mr. _____	_____	_____	_____
15	Mr. _____	_____	_____	_____
16	Mr. _____	_____	_____	_____
17	Mr. _____	_____	_____	_____
18	Mr. _____	_____	_____	_____
19	Mr. _____	_____	_____	_____
20	Mr. _____	_____	_____	_____
21	Mr. _____	_____	_____	_____
22	Mr. _____	_____	_____	_____
23	Mr. _____	_____	_____	_____
24	Mr. _____	_____	_____	_____
25	Mr. _____	_____	_____	_____
26	Mr. _____	_____	_____	_____
27	Mr. _____	_____	_____	_____
28	Mr. _____	_____	_____	_____
29	Mr. _____	_____	_____	_____
30	Mr. _____	_____	_____	_____
31	Mr. _____	_____	_____	_____
32	Mr. _____	_____	_____	_____
33	Mr. _____	_____	_____	_____
34	Mr. _____	_____	_____	_____
35	Mr. _____	_____	_____	_____
36	Mr. _____	_____	_____	_____
37	Mr. _____	_____	_____	_____
38	Mr. _____	_____	_____	_____
39	Mr. _____	_____	_____	_____
40	Mr. _____	_____	_____	_____
41	Mr. _____	_____	_____	_____
42	Mr. _____	_____	_____	_____
43	Mr. _____	_____	_____	_____
44	Mr. _____	_____	_____	_____
45	Mr. _____	_____	_____	_____
46	Mr. _____	_____	_____	_____
47	Mr. _____	_____	_____	_____
48	Mr. _____	_____	_____	_____
49	Mr. _____	_____	_____	_____
50	Mr. _____	_____	_____	_____

ANNEXURE - 1

STATEMENT OF WORKS FOR THE SUPPLY OF MATERIALS FOR THE CONSTRUCTION OF THE ROADS AND BRIDGES IN THE DISTRICT OF KODAGU, KARNATAKA.

Sl. No. 1. To supply and deliver the materials for the construction of the roads and bridges in the district of Kodagu, Karnataka.

Sl. No.	Particulars	Quantity	Unit	Rate	Amount	Remarks
1.01	Supply of 100mm concrete for road works	1000	m ³	1000	1000000	
1.02	Supply of 150mm concrete for road works	1500	m ³	1500	2250000	
1.03	Supply of 200mm concrete for road works	2000	m ³	2000	4000000	
1.04	Supply of 250mm concrete for road works	2500	m ³	2500	6250000	
1.05	Supply of 300mm concrete for road works	3000	m ³	3000	9000000	
1.06	Supply of 350mm concrete for road works	3500	m ³	3500	12250000	
1.07	Supply of 400mm concrete for road works	4000	m ³	4000	16000000	
1.08	Supply of 450mm concrete for road works	4500	m ³	4500	20250000	
1.09	Supply of 500mm concrete for road works	5000	m ³	5000	25000000	
1.10	Supply of 550mm concrete for road works	5500	m ³	5500	30250000	
1.11	Supply of 600mm concrete for road works	6000	m ³	6000	36000000	
1.12	Supply of 650mm concrete for road works	6500	m ³	6500	42250000	
1.13	Supply of 700mm concrete for road works	7000	m ³	7000	49000000	
1.14	Supply of 750mm concrete for road works	7500	m ³	7500	56250000	
1.15	Supply of 800mm concrete for road works	8000	m ³	8000	64000000	
1.16	Supply of 850mm concrete for road works	8500	m ³	8500	72250000	
1.17	Supply of 900mm concrete for road works	9000	m ³	9000	81000000	
1.18	Supply of 950mm concrete for road works	9500	m ³	9500	90250000	
1.19	Supply of 1000mm concrete for road works	10000	m ³	10000	100000000	
1.20	Supply of 1050mm concrete for road works	10500	m ³	10500	110250000	
1.21	Supply of 1100mm concrete for road works	11000	m ³	11000	121000000	
1.22	Supply of 1150mm concrete for road works	11500	m ³	11500	132250000	
1.23	Supply of 1200mm concrete for road works	12000	m ³	12000	144000000	
1.24	Supply of 1250mm concrete for road works	12500	m ³	12500	156250000	
1.25	Supply of 1300mm concrete for road works	13000	m ³	13000	169000000	
1.26	Supply of 1350mm concrete for road works	13500	m ³	13500	182250000	
1.27	Supply of 1400mm concrete for road works	14000	m ³	14000	196000000	
1.28	Supply of 1450mm concrete for road works	14500	m ³	14500	210250000	
1.29	Supply of 1500mm concrete for road works	15000	m ³	15000	225000000	
1.30	Supply of 1550mm concrete for road works	15500	m ³	15500	240250000	
1.31	Supply of 1600mm concrete for road works	16000	m ³	16000	256000000	
1.32	Supply of 1650mm concrete for road works	16500	m ³	16500	272250000	
1.33	Supply of 1700mm concrete for road works	17000	m ³	17000	289000000	
1.34	Supply of 1750mm concrete for road works	17500	m ³	17500	306250000	
1.35	Supply of 1800mm concrete for road works	18000	m ³	18000	324000000	
1.36	Supply of 1850mm concrete for road works	18500	m ³	18500	342250000	
1.37	Supply of 1900mm concrete for road works	19000	m ³	19000	361000000	
1.38	Supply of 1950mm concrete for road works	19500	m ³	19500	380250000	
1.39	Supply of 2000mm concrete for road works	20000	m ³	20000	400000000	
1.40	Supply of 2050mm concrete for road works	20500	m ³	20500	420250000	
1.41	Supply of 2100mm concrete for road works	21000	m ³	21000	441000000	
1.42	Supply of 2150mm concrete for road works	21500	m ³	21500	462250000	
1.43	Supply of 2200mm concrete for road works	22000	m ³	22000	484000000	
1.44	Supply of 2250mm concrete for road works	22500	m ³	22500	506250000	
1.45	Supply of 2300mm concrete for road works	23000	m ³	23000	529000000	
1.46	Supply of 2350mm concrete for road works	23500	m ³	23500	552250000	
1.47	Supply of 2400mm concrete for road works	24000	m ³	24000	576000000	
1.48	Supply of 2450mm concrete for road works	24500	m ³	24500	600250000	
1.49	Supply of 2500mm concrete for road works	25000	m ³	25000	625000000	
1.50	Supply of 2550mm concrete for road works	25500	m ³	25500	650250000	
1.51	Supply of 2600mm concrete for road works	26000	m ³	26000	676000000	
1.52	Supply of 2650mm concrete for road works	26500	m ³	26500	702250000	
1.53	Supply of 2700mm concrete for road works	27000	m ³	27000	729000000	
1.54	Supply of 2750mm concrete for road works	27500	m ³	27500	756250000	
1.55	Supply of 2800mm concrete for road works	28000	m ³	28000	784000000	
1.56	Supply of 2850mm concrete for road works	28500	m ³	28500	812250000	
1.57	Supply of 2900mm concrete for road works	29000	m ³	29000	841000000	
1.58	Supply of 2950mm concrete for road works	29500	m ³	29500	870250000	
1.59	Supply of 3000mm concrete for road works	30000	m ³	30000	900000000	
1.60	Supply of 3050mm concrete for road works	30500	m ³	30500	930250000	
1.61	Supply of 3100mm concrete for road works	31000	m ³	31000	961000000	
1.62	Supply of 3150mm concrete for road works	31500	m ³	31500	992250000	
1.63	Supply of 3200mm concrete for road works	32000	m ³	32000	1024000000	
1.64	Supply of 3250mm concrete for road works	32500	m ³	32500	1056250000	
1.65	Supply of 3300mm concrete for road works	33000	m ³	33000	1089000000	
1.66	Supply of 3350mm concrete for road works	33500	m ³	33500	1122250000	
1.67	Supply of 3400mm concrete for road works	34000	m ³	34000	1156000000	
1.68	Supply of 3450mm concrete for road works	34500	m ³	34500	1190250000	
1.69	Supply of 3500mm concrete for road works	35000	m ³	35000	1225000000	
1.70	Supply of 3550mm concrete for road works	35500	m ³	35500	1260250000	
1.71	Supply of 3600mm concrete for road works	36000	m ³	36000	1296000000	
1.72	Supply of 3650mm concrete for road works	36500	m ³	36500	1332250000	
1.73	Supply of 3700mm concrete for road works	37000	m ³	37000	1369000000	
1.74	Supply of 3750mm concrete for road works	37500	m ³	37500	1406250000	
1.75	Supply of 3800mm concrete for road works	38000	m ³	38000	1444000000	
1.76	Supply of 3850mm concrete for road works	38500	m ³	38500	1482250000	
1.77	Supply of 3900mm concrete for road works	39000	m ³	39000	1521000000	
1.78	Supply of 3950mm concrete for road works	39500	m ³	39500	1560250000	
1.79	Supply of 4000mm concrete for road works	40000	m ³	40000	1600000000	
1.80	Supply of 4050mm concrete for road works	40500	m ³	40500	1640250000	
1.81	Supply of 4100mm concrete for road works	41000	m ³	41000	1681000000	
1.82	Supply of 4150mm concrete for road works	41500	m ³	41500	1722250000	
1.83	Supply of 4200mm concrete for road works	42000	m ³	42000	1764000000	
1.84	Supply of 4250mm concrete for road works	42500	m ³	42500	1806250000	
1.85	Supply of 4300mm concrete for road works	43000	m ³	43000	1849000000	
1.86	Supply of 4350mm concrete for road works	43500	m ³	43500	1892250000	
1.87	Supply of 4400mm concrete for road works	44000	m ³	44000	1936000000	
1.88	Supply of 4450mm concrete for road works	44500	m ³	44500	1980250000	
1.89	Supply of 4500mm concrete for road works	45000	m ³	45000	2025000000	
1.90	Supply of 4550mm concrete for road works	45500	m ³	45500	2070250000	
1.91	Supply of 4600mm concrete for road works	46000	m ³	46000	2116000000	
1.92	Supply of 4650mm concrete for road works	46500	m ³	46500	2162250000	
1.93	Supply of 4700mm concrete for road works	47000	m ³	47000	2209000000	
1.94	Supply of 4750mm concrete for road works	47500	m ³	47500	2256250000	
1.95	Supply of 4800mm concrete for road works	48000	m ³	48000	2304000000	
1.96	Supply of 4850mm concrete for road works	48500	m ³	48500	2352250000	
1.97	Supply of 4900mm concrete for road works	49000	m ³	49000	2401000000	
1.98	Supply of 4950mm concrete for road works	49500	m ³	49500	2450250000	
1.99	Supply of 5000mm concrete for road works	50000	m ³	50000	2500000000	
2.00	Supply of 5050mm concrete for road works	50500	m ³	50500	2550250000	
2.01	Supply of 5100mm concrete for road works	51000	m ³	51000	2601000000	
2.02	Supply of 5150mm concrete for road works	51500	m ³	51500	2652250000	
2.03	Supply of 5200mm concrete for road works	52000	m ³	52000	2704000000	
2.04	Supply of 5250mm concrete for road works	52500	m ³	52500	2756250000	
2.05	Supply of 5300mm concrete for road works	53000	m ³	53000	2809000000	
2.06	Supply of 5350mm concrete for road works	53500	m ³	53500	2862250000	
2.07	Supply of 5400mm concrete for road works	54000	m ³	54000	2916000000	
2.08	Supply of 5450mm concrete for road works	54500	m ³	54500	2970250000	
2.09	Supply of 5500mm concrete for road works	55000	m ³	55000	3025000000	
2.10	Supply of 5550mm concrete for road works	55500	m ³	55500	3080250000	
2.11	Supply of 5600mm concrete for road works	56000	m ³	56000	3136000000	
2.12	Supply of 5650mm concrete for road works	56500	m ³	56500	3192250000	
2.13	Supply of 5700mm concrete for road works	57000	m ³	57000	3249000000	
2.14	Supply of 5750mm concrete for road works	57500	m ³	57500	3306250000	
2.15	Supply of 5800mm concrete for road works	58000	m ³	58000	3364000000	
2.16	Supply of 5850mm concrete for road works	58500	m ³	58500	3422250000	
2.17	Supply of 5900mm concrete for road works	59000	m ³	59000	3481000000	
2.18	Supply of 5950mm concrete for road works	59500	m ³	59500	3540250000	
2.19	Supply of 6000mm concrete for road works	60000	m ³	60000	3600000000	
2.20	Supply of 6050mm concrete for road works	60500	m ³	60500	3660250000	
2.21	Supply of 6100mm concrete for road works	61000	m ³	61000	3721000000	
2.22	Supply of 6150mm concrete for road works	61500	m ³	61500	3782250000	
2.23	Supply of 6200mm concrete for road works	62000	m ³	62000	3844000000	
2.24	Supply of 6250mm concrete for road works	62500	m ³	62500	3906250000	
2.25	Supply of 6300mm concrete for road works	63000	m ³	63000	3969000000	
2.26	Supply of 6350mm concrete for road works	63500	m ³	63500	4032250000	
2.27	Supply of 6400mm concrete for road works	64000	m ³	64000	4096000000	
2.28	Supply of 6450mm concrete for road works	64500	m ³	64500	4160250000	
2.29	Supply of 6500mm concrete for road works	65000	m ³	65000	4225000000	
2.30	Supply of 6550mm concrete for road works	65500	m ³	65500	4290250000	
2.31	Supply of 6600mm concrete for road works	66000	m ³	66000	4356000000	
2.32	Supply of 6650mm concrete for road works	66500	m ³	66500	4422250000	
2.33	Supply of 6700mm concrete for road works	67000	m ³	67000	4489000000	
2.34	Supply of 6750mm concrete for road works	67500	m ³	67500	4556250000	
2.35	Supply of 6800mm concrete for road works	68000	m ³	68000	4624000000	
2.36	Supply of					

ACCOUNT STATEMENT

STATE BANK OF INDIA
 ACCOUNT STATEMENT FOR THE MONTH OF _____ 20____
 ACCOUNT NO: _____

Branch Name: _____
 District: _____

Sl. No.	Date	Particulars	Debit	Credit	Balance
1	01/01/20__	Balance b/f			100000.00
2	05/01/20__	Salary	5000.00		95000.00
3	10/01/20__	Withdrawal	2000.00		93000.00
4	15/01/20__	Interest		1000.00	94000.00
5	20/01/20__	Deposit		10000.00	104000.00
6	25/01/20__	Withdrawal	10000.00		94000.00
7	30/01/20__	Interest		500.00	94500.00
8	05/02/20__	Salary	5000.00		89500.00
9	10/02/20__	Withdrawal	3000.00		86500.00
10	15/02/20__	Interest		1000.00	87500.00
11	20/02/20__	Deposit		15000.00	102500.00
12	25/02/20__	Withdrawal	12000.00		90500.00
13	30/02/20__	Interest		500.00	91000.00
14	05/03/20__	Salary	5000.00		86000.00
15	10/03/20__	Withdrawal	4000.00		82000.00
16	15/03/20__	Interest		1000.00	83000.00
17	20/03/20__	Deposit		20000.00	103000.00
18	25/03/20__	Withdrawal	15000.00		88000.00
19	30/03/20__	Interest		500.00	88500.00
20	05/04/20__	Salary	5000.00		83500.00
21	10/04/20__	Withdrawal	3000.00		80500.00
22	15/04/20__	Interest		1000.00	81500.00
23	20/04/20__	Deposit		18000.00	99500.00
24	25/04/20__	Withdrawal	10000.00		89500.00
25	30/04/20__	Interest		500.00	90000.00
26	05/05/20__	Salary	5000.00		85000.00
27	10/05/20__	Withdrawal	4000.00		81000.00
28	15/05/20__	Interest		1000.00	82000.00
29	20/05/20__	Deposit		22000.00	104000.00
30	25/05/20__	Withdrawal	18000.00		86000.00
31	31/05/20__	Interest		500.00	86500.00

MEMORANDUM FOR THE RECORD
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MEMORANDUM FOR THE RECORD

TO: THE DIRECTOR, FEDERAL BUREAU OF INVESTIGATION
 FROM: SAC, NEW YORK (100-123456)
 SUBJECT: [REDACTED]

Case Number	Date	Time	Location	Officer	Remarks
100-123456-1001	12/15/2023	10:00 AM	New York	Officer Smith	Initial contact with [REDACTED]
100-123456-1002	12/15/2023	10:15 AM	New York	Officer Jones	Interviewed [REDACTED]
100-123456-1003	12/15/2023	10:30 AM	New York	Officer Brown	Obtained [REDACTED]
100-123456-1004	12/15/2023	10:45 AM	New York	Officer Davis	Conducted [REDACTED]
100-123456-1005	12/15/2023	11:00 AM	New York	Officer Miller	Reviewed [REDACTED]
100-123456-1006	12/15/2023	11:15 AM	New York	Officer Wilson	Interviewed [REDACTED]
100-123456-1007	12/15/2023	11:30 AM	New York	Officer Moore	Obtained [REDACTED]
100-123456-1008	12/15/2023	11:45 AM	New York	Officer Taylor	Conducted [REDACTED]
100-123456-1009	12/15/2023	12:00 PM	New York	Officer Anderson	Reviewed [REDACTED]
100-123456-1010	12/15/2023	12:15 PM	New York	Officer Thomas	Interviewed [REDACTED]
100-123456-1011	12/15/2023	12:30 PM	New York	Officer Jackson	Obtained [REDACTED]
100-123456-1012	12/15/2023	12:45 PM	New York	Officer White	Conducted [REDACTED]
100-123456-1013	12/15/2023	1:00 PM	New York	Officer Harris	Reviewed [REDACTED]
100-123456-1014	12/15/2023	1:15 PM	New York	Officer Martin	Interviewed [REDACTED]
100-123456-1015	12/15/2023	1:30 PM	New York	Officer Thompson	Obtained [REDACTED]
100-123456-1016	12/15/2023	1:45 PM	New York	Officer Garcia	Conducted [REDACTED]
100-123456-1017	12/15/2023	2:00 PM	New York	Officer Rodriguez	Reviewed [REDACTED]
100-123456-1018	12/15/2023	2:15 PM	New York	Officer Lopez	Interviewed [REDACTED]
100-123456-1019	12/15/2023	2:30 PM	New York	Officer Hernandez	Obtained [REDACTED]
100-123456-1020	12/15/2023	2:45 PM	New York	Officer King	Conducted [REDACTED]
100-123456-1021	12/15/2023	3:00 PM	New York	Officer Green	Reviewed [REDACTED]
100-123456-1022	12/15/2023	3:15 PM	New York	Officer Adams	Interviewed [REDACTED]
100-123456-1023	12/15/2023	3:30 PM	New York	Officer Baker	Obtained [REDACTED]
100-123456-1024	12/15/2023	3:45 PM	New York	Officer Nelson	Conducted [REDACTED]
100-123456-1025	12/15/2023	4:00 PM	New York	Officer Hill	Reviewed [REDACTED]
100-123456-1026	12/15/2023	4:15 PM	New York	Officer Scott	Interviewed [REDACTED]
100-123456-1027	12/15/2023	4:30 PM	New York	Officer Walker	Obtained [REDACTED]
100-123456-1028	12/15/2023	4:45 PM	New York	Officer Young	Conducted [REDACTED]
100-123456-1029	12/15/2023	5:00 PM	New York	Officer Allen	Reviewed [REDACTED]
100-123456-1030	12/15/2023	5:15 PM	New York	Officer Evans	Interviewed [REDACTED]
100-123456-1031	12/15/2023	5:30 PM	New York	Officer King	Obtained [REDACTED]
100-123456-1032	12/15/2023	5:45 PM	New York	Officer Green	Conducted [REDACTED]
100-123456-1033	12/15/2023	6:00 PM	New York	Officer Adams	Reviewed [REDACTED]
100-123456-1034	12/15/2023	6:15 PM	New York	Officer Baker	Interviewed [REDACTED]
100-123456-1035	12/15/2023	6:30 PM	New York	Officer Nelson	Obtained [REDACTED]
100-123456-1036	12/15/2023	6:45 PM	New York	Officer Hill	Conducted [REDACTED]
100-123456-1037	12/15/2023	7:00 PM	New York	Officer Scott	Reviewed [REDACTED]
100-123456-1038	12/15/2023	7:15 PM	New York	Officer Walker	Interviewed [REDACTED]
100-123456-1039	12/15/2023	7:30 PM	New York	Officer Young	Obtained [REDACTED]
100-123456-1040	12/15/2023	7:45 PM	New York	Officer Allen	Conducted [REDACTED]
100-123456-1041	12/15/2023	8:00 PM	New York	Officer Evans	Reviewed [REDACTED]
100-123456-1042	12/15/2023	8:15 PM	New York	Officer King	Interviewed [REDACTED]
100-123456-1043	12/15/2023	8:30 PM	New York	Officer Green	Obtained [REDACTED]
100-123456-1044	12/15/2023	8:45 PM	New York	Officer Adams	Conducted [REDACTED]
100-123456-1045	12/15/2023	9:00 PM	New York	Officer Baker	Reviewed [REDACTED]
100-123456-1046	12/15/2023	9:15 PM	New York	Officer Nelson	Interviewed [REDACTED]
100-123456-1047	12/15/2023	9:30 PM	New York	Officer Hill	Obtained [REDACTED]
100-123456-1048	12/15/2023	9:45 PM	New York	Officer Scott	Conducted [REDACTED]
100-123456-1049	12/15/2023	10:00 PM	New York	Officer Walker	Reviewed [REDACTED]
100-123456-1050	12/15/2023	10:15 PM	New York	Officer Young	Interviewed [REDACTED]
100-123456-1051	12/15/2023	10:30 PM	New York	Officer Allen	Obtained [REDACTED]
100-123456-1052	12/15/2023	10:45 PM	New York	Officer Evans	Conducted [REDACTED]
100-123456-1053	12/15/2023	11:00 PM	New York	Officer King	Reviewed [REDACTED]
100-123456-1054	12/15/2023	11:15 PM	New York	Officer Green	Interviewed [REDACTED]
100-123456-1055	12/15/2023	11:30 PM	New York	Officer Adams	Obtained [REDACTED]
100-123456-1056	12/15/2023	11:45 PM	New York	Officer Baker	Conducted [REDACTED]
100-123456-1057	12/15/2023	12:00 AM	New York	Officer Nelson	Reviewed [REDACTED]
100-123456-1058	12/15/2023	12:15 AM	New York	Officer Hill	Interviewed [REDACTED]
100-123456-1059	12/15/2023	12:30 AM	New York	Officer Scott	Obtained [REDACTED]
100-123456-1060	12/15/2023	12:45 AM	New York	Officer Walker	Conducted [REDACTED]
100-123456-1061	12/15/2023	1:00 AM	New York	Officer Young	Reviewed [REDACTED]
100-123456-1062	12/15/2023	1:15 AM	New York	Officer Allen	Interviewed [REDACTED]
100-123456-1063	12/15/2023	1:30 AM	New York	Officer Evans	Obtained [REDACTED]
100-123456-1064	12/15/2023	1:45 AM	New York	Officer King	Conducted [REDACTED]
100-123456-1065	12/15/2023	2:00 AM	New York	Officer Green	Reviewed [REDACTED]
100-123456-1066	12/15/2023	2:15 AM	New York	Officer Adams	Interviewed [REDACTED]
100-123456-1067	12/15/2023	2:30 AM	New York	Officer Baker	Obtained [REDACTED]
100-123456-1068	12/15/2023	2:45 AM	New York	Officer Nelson	Conducted [REDACTED]
100-123456-1069	12/15/2023	3:00 AM	New York	Officer Hill	Reviewed [REDACTED]
100-123456-1070	12/15/2023	3:15 AM	New York	Officer Scott	Interviewed [REDACTED]
100-123456-1071	12/15/2023	3:30 AM	New York	Officer Walker	Obtained [REDACTED]
100-123456-1072	12/15/2023	3:45 AM	New York	Officer Young	Conducted [REDACTED]
100-123456-1073	12/15/2023	4:00 AM	New York	Officer Allen	Reviewed [REDACTED]
100-123456-1074	12/15/2023	4:15 AM	New York	Officer Evans	Interviewed [REDACTED]
100-123456-1075	12/15/2023	4:30 AM	New York	Officer King	Obtained [REDACTED]
100-123456-1076	12/15/2023	4:45 AM	New York	Officer Green	Conducted [REDACTED]
100-123456-1077	12/15/2023	5:00 AM	New York	Officer Adams	Reviewed [REDACTED]
100-123456-1078	12/15/2023	5:15 AM	New York	Officer Baker	Interviewed [REDACTED]
100-123456-1079	12/15/2023	5:30 AM	New York	Officer Nelson	Obtained [REDACTED]
100-123456-1080	12/15/2023	5:45 AM	New York	Officer Hill	Conducted [REDACTED]
100-123456-1081	12/15/2023	6:00 AM	New York	Officer Scott	Reviewed [REDACTED]
100-123456-1082	12/15/2023	6:15 AM	New York	Officer Walker	Interviewed [REDACTED]
100-123456-1083	12/15/2023	6:30 AM	New York	Officer Young	Obtained [REDACTED]
100-123456-1084	12/15/2023	6:45 AM	New York	Officer Allen	Conducted [REDACTED]
100-123456-1085	12/15/2023	7:00 AM	New York	Officer Evans	Reviewed [REDACTED]
100-123456-1086	12/15/2023	7:15 AM	New York	Officer King	Interviewed [REDACTED]
100-123456-1087	12/15/2023	7:30 AM	New York	Officer Green	Obtained [REDACTED]
100-123456-1088	12/15/2023	7:45 AM	New York	Officer Adams	Conducted [REDACTED]
100-123456-1089	12/15/2023	8:00 AM	New York	Officer Baker	Reviewed [REDACTED]
100-123456-1090	12/15/2023	8:15 AM	New York	Officer Nelson	Interviewed [REDACTED]
100-123456-1091	12/15/2023	8:30 AM	New York	Officer Hill	Obtained [REDACTED]
100-123456-1092	12/15/2023	8:45 AM	New York	Officer Scott	Conducted [REDACTED]
100-123456-1093	12/15/2023	9:00 AM	New York	Officer Walker	Reviewed [REDACTED]
100-123456-1094	12/15/2023	9:15 AM	New York	Officer Young	Interviewed [REDACTED]
100-123456-1095	12/15/2023	9:30 AM	New York	Officer Allen	Obtained [REDACTED]
100-123456-1096	12/15/2023	9:45 AM	New York	Officer Evans	Conducted [REDACTED]
100-123456-1097	12/15/2023	10:00 AM	New York	Officer King	Reviewed [REDACTED]
100-123456-1098	12/15/2023	10:15 AM	New York	Officer Green	Interviewed [REDACTED]
100-123456-1099	12/15/2023	10:30 AM	New York	Officer Adams	Obtained [REDACTED]
100-123456-1100	12/15/2023	10:45 AM	New York	Officer Baker	Conducted [REDACTED]

Accounting Journal

ACCOUNTING JOURNAL - DEBIT AND CREDIT BALANCES FOR THE MONTH OF DECEMBER 31, 2023. ALL ACCOUNTS ARE IN U.S. DOLLARS. ALL AMOUNTS ARE IN U.S. DOLLARS.

Journal Description: ACCOUNTING JOURNAL - DEBIT AND CREDIT BALANCES FOR THE MONTH OF DECEMBER 31, 2023.
 Reference: ACCOUNTING JOURNAL - DEBIT AND CREDIT BALANCES FOR THE MONTH OF DECEMBER 31, 2023.

Account Number	Account Name	Debit	Credit	Balance
101	CASH	100.00		100.00
102	ACCOUNTS RECEIVABLE	200.00		200.00
103	INVENTORY	150.00		150.00
104	PROPERTY, PLANT & EQUIPMENT	500.00		500.00
105	ACCUMULATED DEPRECIATION		100.00	100.00
201	ACCOUNTS PAYABLE		100.00	100.00
202	LONG TERM DEBT		200.00	200.00
301	COMMON STOCK		100.00	100.00
302	RETAINED EARNINGS		100.00	100.00
401	SALES		1000.00	1000.00
402	SALARY EXPENSE	200.00		200.00
403	RENT EXPENSE	100.00		100.00
404	UTILITIES EXPENSE	50.00		50.00
405	DEPRECIATION EXPENSE	100.00		100.00
406	ADVERTISING EXPENSE	50.00		50.00
407	INVENTORY EXPENSE	150.00		150.00
408	SALES EXPENSE	100.00		100.00
409	PROPERTY, PLANT & EQUIPMENT EXPENSE	500.00		500.00
410	ACCUMULATED DEPRECIATION EXPENSE		100.00	100.00
411	ACCOUNTS PAYABLE EXPENSE		100.00	100.00
412	LONG TERM DEBT EXPENSE		200.00	200.00
413	COMMON STOCK EXPENSE		100.00	100.00
414	RETAINED EARNINGS EXPENSE		100.00	100.00
415	SALES EXPENSE		1000.00	1000.00
416	SALARY EXPENSE	200.00		200.00
417	RENT EXPENSE	100.00		100.00
418	UTILITIES EXPENSE	50.00		50.00
419	DEPRECIATION EXPENSE	100.00		100.00
420	ADVERTISING EXPENSE	50.00		50.00
421	INVENTORY EXPENSE	150.00		150.00
422	SALES EXPENSE	100.00		100.00
423	PROPERTY, PLANT & EQUIPMENT EXPENSE	500.00		500.00
424	ACCUMULATED DEPRECIATION EXPENSE		100.00	100.00
425	ACCOUNTS PAYABLE EXPENSE		100.00	100.00
426	LONG TERM DEBT EXPENSE		200.00	200.00
427	COMMON STOCK EXPENSE		100.00	100.00
428	RETAINED EARNINGS EXPENSE		100.00	100.00
429	SALES EXPENSE		1000.00	1000.00
430	SALARY EXPENSE	200.00		200.00
431	RENT EXPENSE	100.00		100.00
432	UTILITIES EXPENSE	50.00		50.00
433	DEPRECIATION EXPENSE	100.00		100.00
434	ADVERTISING EXPENSE	50.00		50.00
435	INVENTORY EXPENSE	150.00		150.00
436	SALES EXPENSE	100.00		100.00
437	PROPERTY, PLANT & EQUIPMENT EXPENSE	500.00		500.00
438	ACCUMULATED DEPRECIATION EXPENSE		100.00	100.00
439	ACCOUNTS PAYABLE EXPENSE		100.00	100.00
440	LONG TERM DEBT EXPENSE		200.00	200.00
441	COMMON STOCK EXPENSE		100.00	100.00
442	RETAINED EARNINGS EXPENSE		100.00	100.00
443	SALES EXPENSE		1000.00	1000.00
444	SALARY EXPENSE	200.00		200.00
445	RENT EXPENSE	100.00		100.00
446	UTILITIES EXPENSE	50.00		50.00
447	DEPRECIATION EXPENSE	100.00		100.00
448	ADVERTISING EXPENSE	50.00		50.00
449	INVENTORY EXPENSE	150.00		150.00
450	SALES EXPENSE	100.00		100.00

REVENUE

REVENUE FROM TAXES AND DUTIES **REVENUE FROM OTHER SOURCES**

Revenue from Taxes and Duties: Revenue from Other Sources:

Sl. No.	Code	Description	Unit	Rate	Quantity	Amount	Particulars
1	00000000000000000000	Income Tax					
2	00000000000000000000	Corporate Tax					
3	00000000000000000000	Income Tax					
4	00000000000000000000	Income Tax					
5	00000000000000000000	Income Tax					
6	00000000000000000000	Income Tax					
7	00000000000000000000	Income Tax					
8	00000000000000000000	Income Tax					
9	00000000000000000000	Income Tax					
10	00000000000000000000	Income Tax					
11	00000000000000000000	Income Tax					
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96	00000000000000000000	Income Tax					
97	00000000000000000000	Income Tax					
98	00000000000000000000	Income Tax					
99	00000000000000000000	Income Tax					
100	00000000000000000000	Income Tax					

REVENUE RECEIPTS

REVENUE RECEIPTS OF THE MUNICIPAL CORPORATION, BANGALORE

Sl. No. _____ Name of the person _____

Sl. No.	Name of the person	Address	Amount	Remarks
1	Mr. A. B. C.	123, 4th St, Bangalore	100000	Property Tax
2	Mr. D. E. F.	456, 7th St, Bangalore	150000	Property Tax
3	Mr. G. H. I.	789, 10th St, Bangalore	200000	Property Tax
4	Mr. J. K. L.	101, 13th St, Bangalore	250000	Property Tax
5	Mr. M. N. O.	134, 16th St, Bangalore	300000	Property Tax
6	Mr. P. Q. R.	167, 19th St, Bangalore	350000	Property Tax
7	Mr. S. T. U.	200, 22nd St, Bangalore	400000	Property Tax
8	Mr. V. W. X.	233, 25th St, Bangalore	450000	Property Tax
9	Mr. Y. Z. A.	266, 28th St, Bangalore	500000	Property Tax
10	Mr. B. C. D.	299, 31st St, Bangalore	550000	Property Tax
11	Mr. E. F. G.	332, 34th St, Bangalore	600000	Property Tax
12	Mr. H. I. J.	365, 37th St, Bangalore	650000	Property Tax
13	Mr. K. L. M.	398, 40th St, Bangalore	700000	Property Tax
14	Mr. N. O. P.	431, 43rd St, Bangalore	750000	Property Tax
15	Mr. Q. R. S.	464, 46th St, Bangalore	800000	Property Tax
16	Mr. T. U. V.	497, 49th St, Bangalore	850000	Property Tax
17	Mr. W. X. Y.	530, 52nd St, Bangalore	900000	Property Tax
18	Mr. Z. A. B.	563, 55th St, Bangalore	950000	Property Tax
19	Mr. C. D. E.	596, 58th St, Bangalore	1000000	Property Tax
20	Mr. F. G. H.	629, 61st St, Bangalore	1050000	Property Tax
21	Mr. I. J. K.	662, 64th St, Bangalore	1100000	Property Tax
22	Mr. L. M. N.	695, 67th St, Bangalore	1150000	Property Tax
23	Mr. O. P. Q.	728, 70th St, Bangalore	1200000	Property Tax
24	Mr. R. S. T.	761, 73rd St, Bangalore	1250000	Property Tax
25	Mr. U. V. W.	794, 76th St, Bangalore	1300000	Property Tax
26	Mr. X. Y. Z.	827, 79th St, Bangalore	1350000	Property Tax
27	Mr. A. B. C.	860, 82nd St, Bangalore	1400000	Property Tax
28	Mr. D. E. F.	893, 85th St, Bangalore	1450000	Property Tax
29	Mr. G. H. I.	926, 88th St, Bangalore	1500000	Property Tax
30	Mr. J. K. L.	959, 91st St, Bangalore	1550000	Property Tax

Dinas Perumahan, Cipta Karya, Tata Ruang dan Pertanahan

ANNEXURE - I

PERFORMANCE APPRAISAL REPORT FOR THE YEAR 2023-24

Employee Name: _____
 Designation: _____

Sl. No.	Key Result Area	Target	Actual	Remarks
1	Customer Satisfaction	95%	98%	Exceeded target
2	Revenue Growth	10%	12%	Exceeded target
3	Operational Efficiency	90%	92%	Exceeded target
4	Employee Retention	95%	97%	Exceeded target
5	Project Completion	100%	100%	On track
6	Quality Control	98%	99%	Exceeded target
7	Customer Acquisition	1500	1600	Exceeded target
8	Operational Cost	5%	4%	Exceeded target
9	Employee Training	100%	100%	On track
10	Customer Support	90%	92%	Exceeded target
11	Revenue Growth	10%	12%	Exceeded target
12	Operational Efficiency	90%	92%	Exceeded target
13	Employee Retention	95%	97%	Exceeded target
14	Project Completion	100%	100%	On track
15	Quality Control	98%	99%	Exceeded target
16	Customer Acquisition	1500	1600	Exceeded target
17	Operational Cost	5%	4%	Exceeded target
18	Employee Training	100%	100%	On track
19	Customer Support	90%	92%	Exceeded target
20	Revenue Growth	10%	12%	Exceeded target
21	Operational Efficiency	90%	92%	Exceeded target
22	Employee Retention	95%	97%	Exceeded target
23	Project Completion	100%	100%	On track
24	Quality Control	98%	99%	Exceeded target
25	Customer Acquisition	1500	1600	Exceeded target
26	Operational Cost	5%	4%	Exceeded target
27	Employee Training	100%	100%	On track
28	Customer Support	90%	92%	Exceeded target
29	Revenue Growth	10%	12%	Exceeded target
30	Operational Efficiency	90%	92%	Exceeded target
31	Employee Retention	95%	97%	Exceeded target
32	Project Completion	100%	100%	On track
33	Quality Control	98%	99%	Exceeded target
34	Customer Acquisition	1500	1600	Exceeded target
35	Operational Cost	5%	4%	Exceeded target
36	Employee Training	100%	100%	On track
37	Customer Support	90%	92%	Exceeded target
38	Revenue Growth	10%	12%	Exceeded target
39	Operational Efficiency	90%	92%	Exceeded target
40	Employee Retention	95%	97%	Exceeded target
41	Project Completion	100%	100%	On track
42	Quality Control	98%	99%	Exceeded target
43	Customer Acquisition	1500	1600	Exceeded target
44	Operational Cost	5%	4%	Exceeded target
45	Employee Training	100%	100%	On track
46	Customer Support	90%	92%	Exceeded target
47	Revenue Growth	10%	12%	Exceeded target
48	Operational Efficiency	90%	92%	Exceeded target
49	Employee Retention	95%	97%	Exceeded target
50	Project Completion	100%	100%	On track
51	Quality Control	98%	99%	Exceeded target
52	Customer Acquisition	1500	1600	Exceeded target
53	Operational Cost	5%	4%	Exceeded target
54	Employee Training	100%	100%	On track
55	Customer Support	90%	92%	Exceeded target
56	Revenue Growth	10%	12%	Exceeded target
57	Operational Efficiency	90%	92%	Exceeded target
58	Employee Retention	95%	97%	Exceeded target
59	Project Completion	100%	100%	On track
60	Quality Control	98%	99%	Exceeded target
61	Customer Acquisition	1500	1600	Exceeded target
62	Operational Cost	5%	4%	Exceeded target
63	Employee Training	100%	100%	On track
64	Customer Support	90%	92%	Exceeded target
65	Revenue Growth	10%	12%	Exceeded target
66	Operational Efficiency	90%	92%	Exceeded target
67	Employee Retention	95%	97%	Exceeded target
68	Project Completion	100%	100%	On track
69	Quality Control	98%	99%	Exceeded target
70	Customer Acquisition	1500	1600	Exceeded target
71	Operational Cost	5%	4%	Exceeded target
72	Employee Training	100%	100%	On track
73	Customer Support	90%	92%	Exceeded target
74	Revenue Growth	10%	12%	Exceeded target
75	Operational Efficiency	90%	92%	Exceeded target
76	Employee Retention	95%	97%	Exceeded target
77	Project Completion	100%	100%	On track
78	Quality Control	98%	99%	Exceeded target
79	Customer Acquisition	1500	1600	Exceeded target
80	Operational Cost	5%	4%	Exceeded target
81	Employee Training	100%	100%	On track
82	Customer Support	90%	92%	Exceeded target
83	Revenue Growth	10%	12%	Exceeded target
84	Operational Efficiency	90%	92%	Exceeded target
85	Employee Retention	95%	97%	Exceeded target
86	Project Completion	100%	100%	On track
87	Quality Control	98%	99%	Exceeded target
88	Customer Acquisition	1500	1600	Exceeded target
89	Operational Cost	5%	4%	Exceeded target
90	Employee Training	100%	100%	On track
91	Customer Support	90%	92%	Exceeded target
92	Revenue Growth	10%	12%	Exceeded target
93	Operational Efficiency	90%	92%	Exceeded target
94	Employee Retention	95%	97%	Exceeded target
95	Project Completion	100%	100%	On track
96	Quality Control	98%	99%	Exceeded target
97	Customer Acquisition	1500	1600	Exceeded target
98	Operational Cost	5%	4%	Exceeded target
99	Employee Training	100%	100%	On track
100	Customer Support	90%	92%	Exceeded target

REKAM JEJAK PELAJAR
REKORDEKAM JEJAK PELAJAR
REKORDEKAM JEJAK PELAJAR
REKORDEKAM JEJAK PELAJAR
REKORDEKAM JEJAK PELAJAR

Alamat: _____
 No. _____

No.	Rekam Jejak	Uraian	Nilai	Revisi
1	1001001001001001	Rekam Jejak Pelajar	100	
2	1001001001001002	Rekam Jejak Pelajar	100	
3	1001001001001003	Rekam Jejak Pelajar	100	
4	1001001001001004	Rekam Jejak Pelajar	100	
5	1001001001001005	Rekam Jejak Pelajar	100	
6	1001001001001006	Rekam Jejak Pelajar	100	
7	1001001001001007	Rekam Jejak Pelajar	100	
8	1001001001001008	Rekam Jejak Pelajar	100	
9	1001001001001009	Rekam Jejak Pelajar	100	
10	1001001001001010	Rekam Jejak Pelajar	100	
11	1001001001001011	Rekam Jejak Pelajar	100	
12	1001001001001012	Rekam Jejak Pelajar	100	
13	1001001001001013	Rekam Jejak Pelajar	100	
14	1001001001001014	Rekam Jejak Pelajar	100	
15	1001001001001015	Rekam Jejak Pelajar	100	
16	1001001001001016	Rekam Jejak Pelajar	100	
17	1001001001001017	Rekam Jejak Pelajar	100	
18	1001001001001018	Rekam Jejak Pelajar	100	
19	1001001001001019	Rekam Jejak Pelajar	100	
20	1001001001001020	Rekam Jejak Pelajar	100	
21	1001001001001021	Rekam Jejak Pelajar	100	
22	1001001001001022	Rekam Jejak Pelajar	100	
23	1001001001001023	Rekam Jejak Pelajar	100	
24	1001001001001024	Rekam Jejak Pelajar	100	
25	1001001001001025	Rekam Jejak Pelajar	100	
26	1001001001001026	Rekam Jejak Pelajar	100	
27	1001001001001027	Rekam Jejak Pelajar	100	
28	1001001001001028	Rekam Jejak Pelajar	100	
29	1001001001001029	Rekam Jejak Pelajar	100	
30	1001001001001030	Rekam Jejak Pelajar	100	
31	1001001001001031	Rekam Jejak Pelajar	100	
32	1001001001001032	Rekam Jejak Pelajar	100	
33	1001001001001033	Rekam Jejak Pelajar	100	
34	1001001001001034	Rekam Jejak Pelajar	100	
35	1001001001001035	Rekam Jejak Pelajar	100	
36	1001001001001036	Rekam Jejak Pelajar	100	
37	1001001001001037	Rekam Jejak Pelajar	100	
38	1001001001001038	Rekam Jejak Pelajar	100	
39	1001001001001039	Rekam Jejak Pelajar	100	
40	1001001001001040	Rekam Jejak Pelajar	100	
41	1001001001001041	Rekam Jejak Pelajar	100	
42	1001001001001042	Rekam Jejak Pelajar	100	
43	1001001001001043	Rekam Jejak Pelajar	100	
44	1001001001001044	Rekam Jejak Pelajar	100	
45	1001001001001045	Rekam Jejak Pelajar	100	
46	1001001001001046	Rekam Jejak Pelajar	100	
47	1001001001001047	Rekam Jejak Pelajar	100	
48	1001001001001048	Rekam Jejak Pelajar	100	
49	1001001001001049	Rekam Jejak Pelajar	100	
50	1001001001001050	Rekam Jejak Pelajar	100	

संशोधन प्रस्ताव

प्रस्तावकर्ता का नाम: _____
प्रस्ताव संख्या: _____
प्रस्ताव का विषय: _____

प्रस्तावकर्ता का पता: _____
 प्रस्तावकर्ता का फोन नंबर: _____

क्र.सं.	विवरण	प्रकार	अंश	प्रमाण
1	प्रस्तावकर्ता का नाम	व्यक्तिगत	100%	प्रमाणित
2	प्रस्तावकर्ता का पता	व्यक्तिगत	100%	प्रमाणित
3	प्रस्तावकर्ता का फोन नंबर	व्यक्तिगत	100%	प्रमाणित
4	प्रस्तावकर्ता का बैंक खाता नंबर	व्यक्तिगत	100%	प्रमाणित
5	प्रस्तावकर्ता का बैंक पासवर्ड	व्यक्तिगत	100%	प्रमाणित
6	प्रस्तावकर्ता का बैंक ब्रांच का नाम	व्यक्तिगत	100%	प्रमाणित
7	प्रस्तावकर्ता का बैंक खाते का प्रकार	व्यक्तिगत	100%	प्रमाणित
8	प्रस्तावकर्ता का बैंक खाते का बаланस	व्यक्तिगत	100%	प्रमाणित
9	प्रस्तावकर्ता का बैंक खाते का उद्देश्य	व्यक्तिगत	100%	प्रमाणित
10	प्रस्तावकर्ता का बैंक खाते का स्थान	व्यक्तिगत	100%	प्रमाणित
11	प्रस्तावकर्ता का बैंक खाते का मालिक	व्यक्तिगत	100%	प्रमाणित
12	प्रस्तावकर्ता का बैंक खाते का संचालक	व्यक्तिगत	100%	प्रमाणित
13	प्रस्तावकर्ता का बैंक खाते का सहायक संचालक	व्यक्तिगत	100%	प्रमाणित
14	प्रस्तावकर्ता का बैंक खाते का सहायक मालिक	व्यक्तिगत	100%	प्रमाणित
15	प्रस्तावकर्ता का बैंक खाते का सहायक संचालक	व्यक्तिगत	100%	प्रमाणित
16	प्रस्तावकर्ता का बैंक खाते का सहायक मालिक	व्यक्तिगत	100%	प्रमाणित
17	प्रस्तावकर्ता का बैंक खाते का सहायक संचालक	व्यक्तिगत	100%	प्रमाणित
18	प्रस्तावकर्ता का बैंक खाते का सहायक मालिक	व्यक्तिगत	100%	प्रमाणित
19	प्रस्तावकर्ता का बैंक खाते का सहायक संचालक	व्यक्तिगत	100%	प्रमाणित
20	प्रस्तावकर्ता का बैंक खाते का सहायक मालिक	व्यक्तिगत	100%	प्रमाणित

Satuan Polisi Pamong Praja

DAFTAR PERALAN
PERALAN YANG MELAKUKAN PERALIHAN KELOMPOK/KELOMPOK BARU, MELAKUKAN PERUBAHAN KELOMPOK, DAN MELAKUKAN PERUBAHAN, PERUBAHAN KELOMPOK, DAN MELAKUKAN PERUBAHAN KELOMPOK, MELAKUKAN PERUBAHAN KELOMPOK, DAN MELAKUKAN PERUBAHAN KELOMPOK

Daftar Peralihan : 07/01/2021
 Tanggal Pengisian : 21 Januari 2021
 Di buat di : PT. BUKIT BARU

No. Peralihan		Perusahaan	Perubahan	Perubahan (Rp)	Perubahan (Rp)
1	01	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	02	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	03	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	04	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	05	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	06	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	07	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	08	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	09	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	10	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	11	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	12	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	13	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	14	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	15	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	16	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	17	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	18	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	19	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	20	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	21	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	22	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	23	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	24	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	25	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	26	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	27	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	28	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	29	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	
1	30	PT. BUKIT BARU	Perubahan Peralihan	1.000.000	

REKAM JEKAT PASIEN
REKAM JEKAT PASIEN
REKAM JEKAT PASIEN
REKAM JEKAT PASIEN
REKAM JEKAT PASIEN

No. Rekam Jekat Pasien: _____
 Nama Pasien: _____
 Tanggal: _____

No.	Tgl. Masuk	Tgl. Keluar	Diagnosa	Uraian	Perawatan	Biaya
1	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
2	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
3	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
4	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
5	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
6	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
7	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
8	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
9	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
10	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
11	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
12	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
13	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
14	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
15	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
16	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
17	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
18	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
19	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
20	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
21	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
22	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
23	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
24	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
25	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
26	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
27	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
28	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
29	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000
30	10/10/2023	10/10/2023	Demam, batuk, pilek	Demam, batuk, pilek	Parasetamol, Amoksisilin	100.000

STATEMENT OF FINANCIAL POSITION
As at 31st March 2024

Particulars **Amount**

Assets		Liabilities	
Particulars	Amount	Particulars	Amount
Fixed Assets		Capital	
Land & Buildings	10,00,000	Share Capital	10,00,000
Plant & Machinery	5,00,000	Reserves	
Investments	2,00,000	Profit Reserve	2,00,000
Current Assets		Current Liabilities	
Stocks	1,00,000	Trade Payables	1,00,000
Debtors	3,00,000	Bank Loans	3,00,000
Prepaid Expenses	50,000	Other Liabilities	
Cash & Bank	1,50,000		
Total	19,00,000	Total	19,00,000

Badan Penanggulangan Bencana Daerah

**Dinas Sosial, Pemberdayaan Perempuan,
Perlindungan Anak dan Keluarga Berencana**

SAKAWANG BANGKAW

PERATURAN DPTD KEMENTERIAN DALAM NEGERI REPUBLIK INDONESIA TENTANG, PENGANTARAN, PENGALIHAN, PENGALIHAN DAN PENGALIHAN KAWANAN, JANG SAMA, BAWA DAN BAWA, DAN PENGALIHAN DAN PENGALIHAN BAWA, DAN PENGALIHAN DAN PENGALIHAN (PPT)

Alamat Kantor: Jalan ...
 Kota: ...

No. Dokumen		Tgl. Berlaku		Kategori	Isi	Uraian	Perubahan
1	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
2	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
3	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
4	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
5	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
6	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
7	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
8	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
9	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
10	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
11	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
12	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
13	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
14	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
15	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
16	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
17	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
18	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
19	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
20	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
21	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
22	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
23	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
24	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
25	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
26	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
27	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
28	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
29	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	
30	100.100.100.100.100	20	10/10/2020	1	100.100.100.100.100	100.100.100.100.100	

REVENUE RECEIPTS

REVENUE RECEIPTS OF THE GOVERNMENT OF WEST BENGAL, INDIA, THROUGH THE COMMISSIONER OF LAND REVENUE, DISTRICT OF MEDINIPUR, WEST BENGAL, INDIA FOR THE YEAR 2017-18.

Revenue Department: MEDINIPUR, WEST BENGAL, INDIA
 District: MEDINIPUR, WEST BENGAL, INDIA

Sl. No.	Particulars	Amount	Rate	Total
1	Land Revenue	100000000	100000000	100000000
2	Water Revenue	50000000	50000000	50000000
3	Electricity Revenue	20000000	20000000	20000000
4	Telephone Revenue	10000000	10000000	10000000
5	Post Office Revenue	5000000	5000000	5000000
6	Income Tax Revenue	100000000	100000000	100000000
7	Corporate Tax Revenue	50000000	50000000	50000000
8	Excise Duty Revenue	20000000	20000000	20000000
9	Stamp Duty Revenue	10000000	10000000	10000000
10	Professional Tax Revenue	5000000	5000000	5000000
11	Other Revenue	10000000	10000000	10000000
12	Grants-in-Aid	100000000	100000000	100000000
13	Subsidy	50000000	50000000	50000000
14	Interest on Loans	20000000	20000000	20000000
15	Dividend	10000000	10000000	10000000
16	Income from Property	5000000	5000000	5000000
17	Income from Shares	5000000	5000000	5000000
18	Income from Other Sources	5000000	5000000	5000000
19	Income Tax Revenue	100000000	100000000	100000000
20	Corporate Tax Revenue	50000000	50000000	50000000
21	Excise Duty Revenue	20000000	20000000	20000000
22	Stamp Duty Revenue	10000000	10000000	10000000
23	Professional Tax Revenue	5000000	5000000	5000000
24	Other Revenue	10000000	10000000	10000000
25	Grants-in-Aid	100000000	100000000	100000000
26	Subsidy	50000000	50000000	50000000
27	Interest on Loans	20000000	20000000	20000000
28	Dividend	10000000	10000000	10000000
29	Income from Property	5000000	5000000	5000000
30	Income from Shares	5000000	5000000	5000000
31	Income from Other Sources	5000000	5000000	5000000

EXHIBIT 1

FINANCIAL APPROPRIATELY USED FOR PURCHASE OF TALENT, TRAINING, PROGRAM, SALARY, BENEFIT, STIPENDIUM, BONUS, DEAR ALLOWANCE, AND OTHER BENEFIT PERIODIC, BUREAU AND REGIONAL

Year: 2022

Unit: _____
 Division: _____

No.	Date	Description	Total Amount		Account	Budget	Actual
			Original	Revised			
1	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
2	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
3	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
4	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
5	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
6	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
7	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
8	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
9	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
10	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
11	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
12	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
13	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
14	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
15	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
16	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
17	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
18	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
19	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
20	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
21	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
22	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
23	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
24	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
25	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
26	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
27	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
28	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
29	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		
30	1/1/2022	Salaries and Benefits	100,000,000	100,000,000	100,000,000		

REVENUE RECEIPTS

FINANCIAL STATEMENT OF THE GOVERNMENT OF INDIA FOR THE YEAR 2014-15

Under the provisions of the Finance Act, 1947, the Government of India has received the following amounts from the various sources:

Sl. No.	Particulars	Amount	Percentage	Total
1	Income Tax	1,00,000	10.00	1,00,000
2	Corporate Tax	50,000	5.00	1,50,000
3	Income Tax on Dividend	20,000	2.00	1,70,000
4	Income Tax on Capital Gains	10,000	1.00	1,80,000
5	Income Tax on Lottery	5,000	0.50	1,85,000
6	Income Tax on Other Sources	5,000	0.50	1,90,000
7	Income Tax on Securities	5,000	0.50	1,95,000
8	Income Tax on Other Income	5,000	0.50	2,00,000
9	Income Tax on Other Income	5,000	0.50	2,05,000
10	Income Tax on Other Income	5,000	0.50	2,10,000
11	Income Tax on Other Income	5,000	0.50	2,15,000
12	Income Tax on Other Income	5,000	0.50	2,20,000
13	Income Tax on Other Income	5,000	0.50	2,25,000
14	Income Tax on Other Income	5,000	0.50	2,30,000
15	Income Tax on Other Income	5,000	0.50	2,35,000
16	Income Tax on Other Income	5,000	0.50	2,40,000
17	Income Tax on Other Income	5,000	0.50	2,45,000
18	Income Tax on Other Income	5,000	0.50	2,50,000
19	Income Tax on Other Income	5,000	0.50	2,55,000
20	Income Tax on Other Income	5,000	0.50	2,60,000
21	Income Tax on Other Income	5,000	0.50	2,65,000
22	Income Tax on Other Income	5,000	0.50	2,70,000
23	Income Tax on Other Income	5,000	0.50	2,75,000
24	Income Tax on Other Income	5,000	0.50	2,80,000
25	Income Tax on Other Income	5,000	0.50	2,85,000
26	Income Tax on Other Income	5,000	0.50	2,90,000
27	Income Tax on Other Income	5,000	0.50	2,95,000
28	Income Tax on Other Income	5,000	0.50	3,00,000
29	Income Tax on Other Income	5,000	0.50	3,05,000
30	Income Tax on Other Income	5,000	0.50	3,10,000
31	Income Tax on Other Income	5,000	0.50	3,15,000
32	Income Tax on Other Income	5,000	0.50	3,20,000
33	Income Tax on Other Income	5,000	0.50	3,25,000
34	Income Tax on Other Income	5,000	0.50	3,30,000
35	Income Tax on Other Income	5,000	0.50	3,35,000
36	Income Tax on Other Income	5,000	0.50	3,40,000
37	Income Tax on Other Income	5,000	0.50	3,45,000
38	Income Tax on Other Income	5,000	0.50	3,50,000
39	Income Tax on Other Income	5,000	0.50	3,55,000
40	Income Tax on Other Income	5,000	0.50	3,60,000
41	Income Tax on Other Income	5,000	0.50	3,65,000
42	Income Tax on Other Income	5,000	0.50	3,70,000
43	Income Tax on Other Income	5,000	0.50	3,75,000
44	Income Tax on Other Income	5,000	0.50	3,80,000
45	Income Tax on Other Income	5,000	0.50	3,85,000
46	Income Tax on Other Income	5,000	0.50	3,90,000
47	Income Tax on Other Income	5,000	0.50	3,95,000
48	Income Tax on Other Income	5,000	0.50	4,00,000
49	Income Tax on Other Income	5,000	0.50	4,05,000
50	Income Tax on Other Income	5,000	0.50	4,10,000

WARRANTY STATEMENT

PLAINTIFFS AND DEFENDANT HEREBY REPRESENT AND WARRANT THAT THE FOLLOWING PRODUCT IS THE PROPERTY OF THE PLAINTIFFS, WHO HAVE MADE THE NECESSARY INVESTIGATION, RESEARCH AND REPAIRS TO THE PRODUCT.

Product Name: _____
 Model: _____

Serial No.	Part Name	Qty	Unit Price	Total Price	Remarks
1
2
3
4
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Capital Budgeting

PROBLEMS AFTER READING: GROUP DISCUSSIONS ABOUT FINANCIAL PROBLEMS RELATED TO CAPITAL BUDGETING (NPV, IRR, PAYBACK PERIOD AND SENSITIVITY ANALYSIS), RISKY INVESTMENT, CAPITAL BUDGETING WITH INFLATION AND

GROUP PROBLEMS: 1. ON CAPITAL BUDGETING WITH INFLATION
QUESTIONS: 1.1. CALCULATE NPV FROM GIVEN INFORMATION AVAILABLE, DETERMINE AND JUSTIFY THE BEST OPTION

Rate of Interest	Year	Initial Cost	Annual Revenue
10%	0	100000	0
10%	1		30000
10%	2		30000
10%	3		30000
10%	4		30000
10%	5		30000
10%	6		30000
10%	7		30000
10%	8		30000
10%	9		30000
10%	10		30000
10%	11		30000
10%	12		30000
10%	13		30000
10%	14		30000
10%	15		30000
10%	16		30000
10%	17		30000
10%	18		30000
10%	19		30000
10%	20		30000
10%	21		30000
10%	22		30000
10%	23		30000
10%	24		30000
10%	25		30000
10%	26		30000
10%	27		30000
10%	28		30000
10%	29		30000
10%	30		30000
10%	31		30000
10%	32		30000
10%	33		30000
10%	34		30000
10%	35		30000
10%	36		30000
10%	37		30000
10%	38		30000
10%	39		30000
10%	40		30000
10%	41		30000
10%	42		30000
10%	43		30000
10%	44		30000
10%	45		30000
10%	46		30000
10%	47		30000
10%	48		30000
10%	49		30000
10%	50		30000

REKAPITULASI DATA
REKAPITULASI DATA PERENCANAAN KEMERDEKAAN EKONOMI (REKAPITULASI PERENCANAAN KEMERDEKAAN EKONOMI) TAHUN 2014
REKAPITULASI DATA PERENCANAAN KEMERDEKAAN EKONOMI (REKAPITULASI PERENCANAAN KEMERDEKAAN EKONOMI) TAHUN 2014

Unit Organisasi: ...
Organisasi: ...

Indikator Kinerja	Uraian	Target 2014	Realisasi 2014
...

Total Target 2014	
Total Realisasi 2014	

...

...

Dinas Tenaga Kerja dan Transmigrasi

REVENUE ESTIMATES
 ESTIMATED REVENUE FROM THE SALE OF LAND, BUILDINGS, EQUIPMENT, AND OTHER
 PERSONAL PROPERTY, INCLUDING THE SALE OF INVESTMENT PROPERTY, AND THE SALE OF
 OTHER ASSETS (2023-2024)

Agency: 2023-2024
 Department: 2023-2024

Item	Code	Description	Quantity	Unit Price	Total	Notes	Revenue	Expenditure
1.01	101-101-101-101-101	Land	100	100	10000	Land	10000	
1.02	101-101-101-101-102	Buildings	100	100	10000	Buildings	10000	
1.03	101-101-101-101-103	Equipment	100	100	10000	Equipment	10000	
1.04	101-101-101-101-104	Other Personal Property	100	100	10000	Other Personal Property	10000	
1.05	101-101-101-101-105	Investment Property	100	100	10000	Investment Property	10000	
1.06	101-101-101-101-106	Other Assets	100	100	10000	Other Assets	10000	
1.07	101-101-101-101-107	Land	100	100	10000	Land	10000	
1.08	101-101-101-101-108	Buildings	100	100	10000	Buildings	10000	
1.09	101-101-101-101-109	Equipment	100	100	10000	Equipment	10000	
1.10	101-101-101-101-110	Other Personal Property	100	100	10000	Other Personal Property	10000	
1.11	101-101-101-101-111	Investment Property	100	100	10000	Investment Property	10000	
1.12	101-101-101-101-112	Other Assets	100	100	10000	Other Assets	10000	
1.13	101-101-101-101-113	Land	100	100	10000	Land	10000	
1.14	101-101-101-101-114	Buildings	100	100	10000	Buildings	10000	
1.15	101-101-101-101-115	Equipment	100	100	10000	Equipment	10000	
1.16	101-101-101-101-116	Other Personal Property	100	100	10000	Other Personal Property	10000	
1.17	101-101-101-101-117	Investment Property	100	100	10000	Investment Property	10000	
1.18	101-101-101-101-118	Other Assets	100	100	10000	Other Assets	10000	
1.19	101-101-101-101-119	Land	100	100	10000	Land	10000	
1.20	101-101-101-101-120	Buildings	100	100	10000	Buildings	10000	
1.21	101-101-101-101-121	Equipment	100	100	10000	Equipment	10000	
1.22	101-101-101-101-122	Other Personal Property	100	100	10000	Other Personal Property	10000	
1.23	101-101-101-101-123	Investment Property	100	100	10000	Investment Property	10000	
1.24	101-101-101-101-124	Other Assets	100	100	10000	Other Assets	10000	
1.25	101-101-101-101-125	Land	100	100	10000	Land	10000	
1.26	101-101-101-101-126	Buildings	100	100	10000	Buildings	10000	
1.27	101-101-101-101-127	Equipment	100	100	10000	Equipment	10000	
1.28	101-101-101-101-128	Other Personal Property	100	100	10000	Other Personal Property	10000	
1.29	101-101-101-101-129	Investment Property	100	100	10000	Investment Property	10000	
1.30	101-101-101-101-130	Other Assets	100	100	10000	Other Assets	10000	

ADDITIONAL WORKS
FOR THE CONSTRUCTION OF THE ROADS AND BRIDGES IN THE DISTRICT OF ...
(FOR THE YEAR 2018-19)

Sl. No. : _____
 Name of the Work : _____

Sl. No.	Particulars	Quantity	Rate	Amount	Remarks
1
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**Dinas Ketahanan Pangan,
Tanaman Pangan dan Hortikultura**

ANNEXURE - I

MEMORANDUM TO THE MEMBERS OF THE BOARD OF DIRECTORS, NATIONAL ELECTRICITY REGULATORY COMMISSION, REGARDING THE PROVISION OF THE SUPPLY OF ELECTRICITY TO THE RURAL AREAS OF THE STATES OF ANDHRA PRADESH, GUJARAT, KARNATAKA, MADHYA PRADESH, MIZORAM, NAGALAND, NARAYANA (WEST BENGAL), ODISHA, RAJASTHAN, TAMIL NADU, WEST BENGAL.

Subject: **PROVISION OF SUPPLY OF ELECTRICITY TO THE RURAL AREAS OF THE STATES OF ANDHRA PRADESH, GUJARAT, KARNATAKA, MADHYA PRADESH, MIZORAM, NAGALAND, NARAYANA (WEST BENGAL), ODISHA, RAJASTHAN, TAMIL NADU, WEST BENGAL.**

Sl. No.	Particulars	Year	Amount (Rs.)	Remarks
1
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REVENUE DEPARTMENT
REVENUE DEPARTMENT
REVENUE DEPARTMENT
REVENUE DEPARTMENT
REVENUE DEPARTMENT

Revenue Department
 Revenue Department
 Revenue Department
 Revenue Department
 Revenue Department

Sl. No.	Particulars	Amount	Year	Total
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REKAPITULASI

PERHARAPAN APRESI MENDALAM TERHADAP PERSEKUTUAN BAKTIAN (KORPORASI) PERUSAHAAN KEMENTERIAN DAN NEGARA KEMENTERIAN RIWAYAT, KEMENTERIAN RIWAYAT, DAN NEGARA RIWAYAT PERSEKUTUAN BAKTIAN (KORPORASI) PERUSAHAAN KEMENTERIAN DAN NEGARA KEMENTERIAN RIWAYAT

Uraian Perhitungan : 2021/2022 (Perhitungan Anggaran 2022)

Uraian : 2021/2022 (Perhitungan Anggaran 2022) (Kategori Pengeluaran, Perencanaan, dan Pelaksanaan)

Kode rekening		Uraian	Saldo Awal	Saldo Akhir
1.01.01.01.01.01.01.01	1.01.01.01.01.01.01.01	Biaya Operasional	1.01.01.01.01.01.01.01	1.01.01.01.01.01.01.01
1.01.01.01.01.01.01.02	1.01.01.01.01.01.01.02	Biaya Pegawai	1.01.01.01.01.01.01.02	1.01.01.01.01.01.01.02
1.01.01.01.01.01.01.03	1.01.01.01.01.01.01.03	Biaya Perjalanan Dinas	1.01.01.01.01.01.01.03	1.01.01.01.01.01.01.03
1.01.01.01.01.01.01.04	1.01.01.01.01.01.01.04	Perawatan, Pemeliharaan dan Penggantian Alat	1.01.01.01.01.01.01.04	1.01.01.01.01.01.01.04
1.01.01.01.01.01.01.05	1.01.01.01.01.01.01.05	Biaya Lain-lain	1.01.01.01.01.01.01.05	1.01.01.01.01.01.01.05
1.01.01.01.01.01.01.06	1.01.01.01.01.01.01.06	Biaya Lain-lain	1.01.01.01.01.01.01.06	1.01.01.01.01.01.01.06
1.01.01.01.01.01.01.07	1.01.01.01.01.01.01.07	Biaya Lain-lain	1.01.01.01.01.01.01.07	1.01.01.01.01.01.01.07
1.01.01.01.01.01.01.08	1.01.01.01.01.01.01.08	Biaya Lain-lain	1.01.01.01.01.01.01.08	1.01.01.01.01.01.01.08
1.01.01.01.01.01.01.09	1.01.01.01.01.01.01.09	Biaya Lain-lain	1.01.01.01.01.01.01.09	1.01.01.01.01.01.01.09
1.01.01.01.01.01.01.10	1.01.01.01.01.01.01.10	Biaya Lain-lain	1.01.01.01.01.01.01.10	1.01.01.01.01.01.01.10
1.01.01.01.01.01.01.11	1.01.01.01.01.01.01.11	Biaya Lain-lain	1.01.01.01.01.01.01.11	1.01.01.01.01.01.01.11
1.01.01.01.01.01.01.12	1.01.01.01.01.01.01.12	Biaya Lain-lain	1.01.01.01.01.01.01.12	1.01.01.01.01.01.01.12
1.01.01.01.01.01.01.13	1.01.01.01.01.01.01.13	Biaya Lain-lain	1.01.01.01.01.01.01.13	1.01.01.01.01.01.01.13
1.01.01.01.01.01.01.14	1.01.01.01.01.01.01.14	Biaya Lain-lain	1.01.01.01.01.01.01.14	1.01.01.01.01.01.01.14
1.01.01.01.01.01.01.15	1.01.01.01.01.01.01.15	Biaya Lain-lain	1.01.01.01.01.01.01.15	1.01.01.01.01.01.01.15
1.01.01.01.01.01.01.16	1.01.01.01.01.01.01.16	Biaya Lain-lain	1.01.01.01.01.01.01.16	1.01.01.01.01.01.01.16
1.01.01.01.01.01.01.17	1.01.01.01.01.01.01.17	Biaya Lain-lain	1.01.01.01.01.01.01.17	1.01.01.01.01.01.01.17
1.01.01.01.01.01.01.18	1.01.01.01.01.01.01.18	Biaya Lain-lain	1.01.01.01.01.01.01.18	1.01.01.01.01.01.01.18
1.01.01.01.01.01.01.19	1.01.01.01.01.01.01.19	Biaya Lain-lain	1.01.01.01.01.01.01.19	1.01.01.01.01.01.01.19
1.01.01.01.01.01.01.20	1.01.01.01.01.01.01.20	Biaya Lain-lain	1.01.01.01.01.01.01.20	1.01.01.01.01.01.01.20
1.01.01.01.01.01.01.21	1.01.01.01.01.01.01.21	Biaya Lain-lain	1.01.01.01.01.01.01.21	1.01.01.01.01.01.01.21
1.01.01.01.01.01.01.22	1.01.01.01.01.01.01.22	Biaya Lain-lain	1.01.01.01.01.01.01.22	1.01.01.01.01.01.01.22
1.01.01.01.01.01.01.23	1.01.01.01.01.01.01.23	Biaya Lain-lain	1.01.01.01.01.01.01.23	1.01.01.01.01.01.01.23
1.01.01.01.01.01.01.24	1.01.01.01.01.01.01.24	Biaya Lain-lain	1.01.01.01.01.01.01.24	1.01.01.01.01.01.01.24
1.01.01.01.01.01.01.25	1.01.01.01.01.01.01.25	Biaya Lain-lain	1.01.01.01.01.01.01.25	1.01.01.01.01.01.01.25
1.01.01.01.01.01.01.26	1.01.01.01.01.01.01.26	Biaya Lain-lain	1.01.01.01.01.01.01.26	1.01.01.01.01.01.01.26
1.01.01.01.01.01.01.27	1.01.01.01.01.01.01.27	Biaya Lain-lain	1.01.01.01.01.01.01.27	1.01.01.01.01.01.01.27
1.01.01.01.01.01.01.28	1.01.01.01.01.01.01.28	Biaya Lain-lain	1.01.01.01.01.01.01.28	1.01.01.01.01.01.01.28
1.01.01.01.01.01.01.29	1.01.01.01.01.01.01.29	Biaya Lain-lain	1.01.01.01.01.01.01.29	1.01.01.01.01.01.01.29
1.01.01.01.01.01.01.30	1.01.01.01.01.01.01.30	Biaya Lain-lain	1.01.01.01.01.01.01.30	1.01.01.01.01.01.01.30
1.01.01.01.01.01.01.31	1.01.01.01.01.01.01.31	Biaya Lain-lain	1.01.01.01.01.01.01.31	1.01.01.01.01.01.01.31
1.01.01.01.01.01.01.32	1.01.01.01.01.01.01.32	Biaya Lain-lain	1.01.01.01.01.01.01.32	1.01.01.01.01.01.01.32
1.01.01.01.01.01.01.33	1.01.01.01.01.01.01.33	Biaya Lain-lain	1.01.01.01.01.01.01.33	1.01.01.01.01.01.01.33
1.01.01.01.01.01.01.34	1.01.01.01.01.01.01.34	Biaya Lain-lain	1.01.01.01.01.01.01.34	1.01.01.01.01.01.01.34
1.01.01.01.01.01.01.35	1.01.01.01.01.01.01.35	Biaya Lain-lain	1.01.01.01.01.01.01.35	1.01.01.01.01.01.01.35
1.01.01.01.01.01.01.36	1.01.01.01.01.01.01.36	Biaya Lain-lain	1.01.01.01.01.01.01.36	1.01.01.01.01.01.01.36
1.01.01.01.01.01.01.37	1.01.01.01.01.01.01.37	Biaya Lain-lain	1.01.01.01.01.01.01.37	1.01.01.01.01.01.01.37
1.01.01.01.01.01.01.38	1.01.01.01.01.01.01.38	Biaya Lain-lain	1.01.01.01.01.01.01.38	1.01.01.01.01.01.01.38
1.01.01.01.01.01.01.39	1.01.01.01.01.01.01.39	Biaya Lain-lain	1.01.01.01.01.01.01.39	1.01.01.01.01.01.01.39
1.01.01.01.01.01.01.40	1.01.01.01.01.01.01.40	Biaya Lain-lain	1.01.01.01.01.01.01.40	1.01.01.01.01.01.01.40
1.01.01.01.01.01.01.41	1.01.01.01.01.01.01.41	Biaya Lain-lain	1.01.01.01.01.01.01.41	1.01.01.01.01.01.01.41
1.01.01.01.01.01.01.42	1.01.01.01.01.01.01.42	Biaya Lain-lain	1.01.01.01.01.01.01.42	1.01.01.01.01.01.01.42
1.01.01.01.01.01.01.43	1.01.01.01.01.01.01.43	Biaya Lain-lain	1.01.01.01.01.01.01.43	1.01.01.01.01.01.01.43
1.01.01.01.01.01.01.44	1.01.01.01.01.01.01.44	Biaya Lain-lain	1.01.01.01.01.01.01.44	1.01.01.01.01.01.01.44
1.01.01.01.01.01.01.45	1.01.01.01.01.01.01.45	Biaya Lain-lain	1.01.01.01.01.01.01.45	1.01.01.01.01.01.01.45
1.01.01.01.01.01.01.46	1.01.01.01.01.01.01.46	Biaya Lain-lain	1.01.01.01.01.01.01.46	1.01.01.01.01.01.01.46
1.01.01.01.01.01.01.47	1.01.01.01.01.01.01.47	Biaya Lain-lain	1.01.01.01.01.01.01.47	1.01.01.01.01.01.01.47
1.01.01.01.01.01.01.48	1.01.01.01.01.01.01.48	Biaya Lain-lain	1.01.01.01.01.01.01.48	1.01.01.01.01.01.01.48
1.01.01.01.01.01.01.49	1.01.01.01.01.01.01.49	Biaya Lain-lain	1.01.01.01.01.01.01.49	1.01.01.01.01.01.01.49
1.01.01.01.01.01.01.50	1.01.01.01.01.01.01.50	Biaya Lain-lain	1.01.01.01.01.01.01.50	1.01.01.01.01.01.01.50

Dinas Lingkungan Hidup

**REKAPITULASI RENCANA KEGIATAN
 PEMERINTAH KABUPATEN KARANGASEM TAHUN ANGGARAN 2011
 (REKAPITULASI RENCANA KEGIATAN PEMERINTAH KABUPATEN KARANGASEM
 TAHUN ANGGARAN 2011)**

Salah satu bagian dari ...
 ...

Kode Kegiatan	Uraian Kegiatan	Volume	Unit Ukur	Estimasi Biaya	Saluran Anggaran	Rekening Anggaran
111.01.01.001.001.001.001
111.01.01.001.001.001.002
111.01.01.001.001.001.003
111.01.01.001.001.001.004
111.01.01.001.001.001.005
111.01.01.001.001.001.006
111.01.01.001.001.001.007
111.01.01.001.001.001.008
111.01.01.001.001.001.009
111.01.01.001.001.001.010
111.01.01.001.001.001.011
111.01.01.001.001.001.012
111.01.01.001.001.001.013
111.01.01.001.001.001.014
111.01.01.001.001.001.015
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AGRICULTURE

PLANTATION AND MISCELLANEOUS CROPS

1. Name of the candidate: _____
 2. Roll No.: _____

Sl. No.	Q. No.	Q. Text	Ans.	Mark	Remarks
1	1	Define plantation crops.	Plantation crops are those crops which are grown in rows and are harvested repeatedly over a long period.	10	
2	2	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
3	3	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
4	4	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
5	5	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
6	6	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
7	7	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
8	8	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
9	9	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
10	10	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
11	11	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
12	12	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
13	13	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
14	14	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
15	15	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
16	16	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
17	17	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
18	18	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
19	19	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
20	20	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
21	21	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
22	22	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
23	23	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
24	24	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
25	25	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
26	26	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
27	27	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
28	28	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
29	29	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	
30	30	Give the characteristics of plantation crops.	1. Perennial crops 2. Grown in rows 3. Harvested repeatedly	10	

KARUNITHA SANGHAM

FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR 2023-24 (2023-24)
AS AT 31st MARCH 2024
AND FINANCIAL STATEMENTS FOR THE FINANCIAL YEAR 2022-23 (2022-23)
AS AT 31st MARCH 2023

Statement of Financial Position as at 31st March 2024

Statement of Financial Position as at 31st March 2023

Particulars	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	1611	1610	1609	1608	1607	1606	1605	1604	1603	1602	1601	1600	1599	1598	1597	1596	1595	1594	1593	1592	1591	1590	1589	1588	1587	1586	1585	1584	1583	1582	1581	1580	1579	1578	1577	1576	1575	1574	1573	1572	1571	1570	1569	1568	1567	1566	1565	1564	1563	1562	1561	1560	1559	1558	1557	1556	1555	1554	1553	1552	1551	1550	1549	1548	1547	1546	1545	1544	1543	1542	1541	1540	1539	1538	1537	1536	1535	1534	1533	1532	1531	1530	1529	1528	1527	1526	1525	1524	1523	1522	1521	1520	1519	1518	1517	1516	1515	1514	1513	1512	1511	1510	1509	1508	1507	1506	1505	1504	1503	1502	1501	1500	1499	1498	1497	1496	1495	1494	1493	1492	1491	1490	1489	1488	1487	1486	1485	1484	1483	1482	1481	1480	1479	1478	1477	1476	1475	1474	1473	1472	1471	1470	1469	1468	1467	1466	1465	1464	1463	1462	1461	1460	1459	1458	1457	1456	1455	1454	1453	1452	1451	1450	1449	1448	1447	1446	1445	1444	1443	1442	1441	1440	1439	1438	1437	1436	1435	1434	1433	1432	1431	1430	1429	1428	1427	1426	1425	1424	1423	1422	1421	1420	1419	1418	1417	1416	1415	1414	1413	1412	1411	1410	1409	1408	1407	1406	1405	1404	1403	1402	1401	1400	1399	1398	1397	1396	1395	1394	1393	1392	1391	1390	1389	1388	1387	1386	1385	1384	1383	1382	1381	1380	1379	1378	1377	1376	1375	1374	1373	1372	1371	1370	1369	1368	1367	1366	1365	1364	1363	1362	1361	1360	1359	1358	1357	1356	1355	1354	1353	1352	1351	1350	1349	1348	1347	1346	1345	1344	1343	1342	1341	1340	1339	1338	1337	1336	1335	1334	1333	1332	1331	1330	1329	1328	1327	1326	1325	1324	1323	1322	1321	1320	1319	1318	1317	1316	1315	1314	1313	1312	1311	1310	1309	1308	1307	1306	1305	1304	1303	1302	1301	1300	1299	1298	1297	1296	1295	1294	1293	1292	1291	1290	1289	1288	1287	1286	1285	1284	1283	1282	1281	1280	1279	1278	1277	1276	1275	1274	1273	1272	1271	1270	1269	1268	1267	1266	1265	1264	1263	1262	1261	1260	1259	1258	1257	1256	1255	1254	1253	1252	1251	1250	1249	1248	1247	1246	1245	1244	1243	1242	1241	1240	1239	1238	1237	1236	1235	1234	1233	1232	1231	1230	1229	1228	1227	1226	1225	1224	1223	1222	1221	1220	1219	1218	1217	1216	1215	1214	1213	1212	1211	1210	1209	1208	1207	1206	1205	1204	1203	1202	1201	1200	1199	1198	1197	1196	1195	1194	1193	1192	1191	1190	1189	1188	1187	1186	1185	1184	1183	1182	1181	1180	1179	1178	1177	1176	1175	1174	1173	1172	1171	1170	1169	1168	1167	1166	1165	1164	1163	1162	1161	1160	1159	1158	1157	1156	1155	1154	1153	1152	1151	1150	1149	1148	1147	1146	1145	1144	1143	1142	1141	1140	1139	1138	1137	1136	1135	1134	1133	1132	1131	1130	1129	1128	1127	1126	1125	1124	1123	1122	1121	1120	1119	1118	1117	1116	1115	1114	1113	1112	1111	1110	1109	1108	1107	1106	1105	1104	1103	1102	1101	1100	1099	1098	1097	1096	1095	1094	1093	1092	1091	1090	1089	1088	1087	1086	1085	1084	1083	1082	1081	1080	1079	1078	1077	1076	1075	1074	1073	1072	1071	1070	1069	1068	1067	1066	1065	1064	1063	1062	1061	1060	1059	1058	1057	1056	1055	1054	1053	1052	1051	1050	1049	1048	1047	1046	1045	1044	1043	1042	1041	1040	1039	1038	1037	1036	1035	1034	1033	1032	1031	1030	1029	1028	1027	1026	1025	1024	1023	1022	1021	1020	1019	1018	1017	1016	1015	1014	1013	1012	1011	1010	1009	1008	1007	1006	1005	1004	1003	1002	1001	1000	999	998	997	996	995	994	993	992	991	990	989	988	987	986	985	984	983	982	981	980	979	978	977	976	975	974	973	972	971	970	969	968	967	966	965	964	963	962	961	960	959	958	957	956	955	954	953	952	951	950	949	948	947	946	945	944	943	942	941	940	939	938	937	936	935	934	933	932	931	930	929	928	927	926	925	924	923	922	921	920	919	918	917	916	915	914	913	912	911	910	909	908	907	906	905	904	903	902	901	900	899	898	897	896	895	894	893	892	891	890	889	888	887	886	885	884	883	882	881	880	879	878	877	876	875	874	873	872	871	870	869	868	867	866	865	864	863	862	861	860	859	858	857	856	855	854	853	852	851	850	849	848	847	846	845	844	843	842	841	840	839	838	837	836	835	834	833	832	831	830	829	828	827	826	825	824	823	822	821	820	819	818	817	816	815	814	813	812	811	810	809	808	
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REVENUE RECEIPTS

REVENUE RECEIPTS FROM THE SALE OF LAND, BUILDINGS, FURNITURE, UTENSILS, VEHICLES, AND OTHERS, INCLUDING THE SALE OF STOCKS, BONDS, DEBENTURES, AND OTHER SECURITIES, INCLUDING THE SALE OF INVESTMENTS IN SHARES OF COMPANIES, AND OTHERS.

Particulars: _____
 Date: _____

Sl. No.	Date	Particulars	Amount	Total
1	2022-11-01	By Balance Brought Over	1000.00	1000.00
2	2022-11-01	By Sale of Land	1000.00	2000.00
3	2022-11-01	By Sale of Buildings	1000.00	3000.00
4	2022-11-01	By Sale of Furniture	1000.00	4000.00
5	2022-11-01	By Sale of Vehicles	1000.00	5000.00
6	2022-11-01	By Sale of Other Assets	1000.00	6000.00
7	2022-11-01	By Sale of Investments	1000.00	7000.00
8	2022-11-01	By Sale of Stocks	1000.00	8000.00
9	2022-11-01	By Sale of Bonds	1000.00	9000.00
10	2022-11-01	By Sale of Debentures	1000.00	10000.00
11	2022-11-01	By Sale of Other Securities	1000.00	11000.00
12	2022-11-01	By Sale of Shares	1000.00	12000.00
13	2022-11-01	By Sale of Other Investments	1000.00	13000.00
14	2022-11-01	By Sale of Other Assets	1000.00	14000.00
15	2022-11-01	By Sale of Other Securities	1000.00	15000.00
16	2022-11-01	By Sale of Other Investments	1000.00	16000.00
17	2022-11-01	By Sale of Other Assets	1000.00	17000.00
18	2022-11-01	By Sale of Other Securities	1000.00	18000.00
19	2022-11-01	By Sale of Other Investments	1000.00	19000.00
20	2022-11-01	By Sale of Other Assets	1000.00	20000.00
21	2022-11-01	By Sale of Other Securities	1000.00	21000.00
22	2022-11-01	By Sale of Other Investments	1000.00	22000.00
23	2022-11-01	By Sale of Other Assets	1000.00	23000.00
24	2022-11-01	By Sale of Other Securities	1000.00	24000.00
25	2022-11-01	By Sale of Other Investments	1000.00	25000.00
26	2022-11-01	By Sale of Other Assets	1000.00	26000.00
27	2022-11-01	By Sale of Other Securities	1000.00	27000.00
28	2022-11-01	By Sale of Other Investments	1000.00	28000.00
29	2022-11-01	By Sale of Other Assets	1000.00	29000.00
30	2022-11-01	By Sale of Other Securities	1000.00	30000.00

REVENUE RECEIPTS

REVENUE RECEIPTS OF THE GOVERNMENT OF ANDHRA PRADESH, THROUGH THE STATE TREASURY, FOR THE YEAR 2013-14.

Account Officer: _____

Signature: _____

Sl. No.	Particulars	Amount	Receipt No.	Receipt Date
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संशुद्धि पत्रिका

संशुद्धि पत्रिका
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संशुद्धि पत्रिका: 2011-12
 संशुद्धि पत्रिका: 2011-12

क्र.सं.	विवरण	प्रमाण	प्रमाण	प्रमाण	प्रमाण
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ANNEXURE - I

PROVISIONAL LIST OF STUDENTS WHOSE NAMES, INCLUDING PHOTOS, SHOULD BE DISPLAYED, EXCEPT FOR THE STUDENTS WHOSE NAMES ARE NOT TO BE DISPLAYED, IN THE PROVISIONAL LIST OF STUDENTS WHOSE NAMES ARE TO BE DISPLAYED.

By order of the Controller of Examinations, Government of Karnataka
 Director, Government Examinations, Government of Karnataka

Sl. No.	Name of the Candidate	Roll No.	Category	Grade	Percentage
1	A. A. ABHINAV	101010101010101	General	10	85.00
2	A. A. ABHINAV	101010101010101	General	10	85.00
3	A. A. ABHINAV	101010101010101	General	10	85.00
4	A. A. ABHINAV	101010101010101	General	10	85.00
5	A. A. ABHINAV	101010101010101	General	10	85.00
6	A. A. ABHINAV	101010101010101	General	10	85.00
7	A. A. ABHINAV	101010101010101	General	10	85.00
8	A. A. ABHINAV	101010101010101	General	10	85.00
9	A. A. ABHINAV	101010101010101	General	10	85.00
10	A. A. ABHINAV	101010101010101	General	10	85.00
11	A. A. ABHINAV	101010101010101	General	10	85.00
12	A. A. ABHINAV	101010101010101	General	10	85.00
13	A. A. ABHINAV	101010101010101	General	10	85.00
14	A. A. ABHINAV	101010101010101	General	10	85.00
15	A. A. ABHINAV	101010101010101	General	10	85.00
16	A. A. ABHINAV	101010101010101	General	10	85.00
17	A. A. ABHINAV	101010101010101	General	10	85.00
18	A. A. ABHINAV	101010101010101	General	10	85.00
19	A. A. ABHINAV	101010101010101	General	10	85.00
20	A. A. ABHINAV	101010101010101	General	10	85.00
21	A. A. ABHINAV	101010101010101	General	10	85.00
22	A. A. ABHINAV	101010101010101	General	10	85.00
23	A. A. ABHINAV	101010101010101	General	10	85.00
24	A. A. ABHINAV	101010101010101	General	10	85.00
25	A. A. ABHINAV	101010101010101	General	10	85.00
26	A. A. ABHINAV	101010101010101	General	10	85.00
27	A. A. ABHINAV	101010101010101	General	10	85.00
28	A. A. ABHINAV	101010101010101	General	10	85.00
29	A. A. ABHINAV	101010101010101	General	10	85.00
30	A. A. ABHINAV	101010101010101	General	10	85.00
31	A. A. ABHINAV	101010101010101	General	10	85.00
32	A. A. ABHINAV	101010101010101	General	10	85.00
33	A. A. ABHINAV	101010101010101	General	10	85.00
34	A. A. ABHINAV	101010101010101	General	10	85.00
35	A. A. ABHINAV	101010101010101	General	10	85.00
36	A. A. ABHINAV	101010101010101	General	10	85.00
37	A. A. ABHINAV	101010101010101	General	10	85.00
38	A. A. ABHINAV	101010101010101	General	10	85.00
39	A. A. ABHINAV	101010101010101	General	10	85.00
40	A. A. ABHINAV	101010101010101	General	10	85.00
41	A. A. ABHINAV	101010101010101	General	10	85.00
42	A. A. ABHINAV	101010101010101	General	10	85.00
43	A. A. ABHINAV	101010101010101	General	10	85.00
44	A. A. ABHINAV	101010101010101	General	10	85.00
45	A. A. ABHINAV	101010101010101	General	10	85.00
46	A. A. ABHINAV	101010101010101	General	10	85.00
47	A. A. ABHINAV	101010101010101	General	10	85.00
48	A. A. ABHINAV	101010101010101	General	10	85.00
49	A. A. ABHINAV	101010101010101	General	10	85.00
50	A. A. ABHINAV	101010101010101	General	10	85.00

Dinas Kependudukan dan Catatan Sipil

STATEMENT OF WORK
**FOR THE PROVISION OF CONSULTANCY SERVICES FOR THE DEVELOPMENT OF A STRATEGIC
 BUSINESS PLAN FOR THE NATIONAL POLICE COMMISSION (NPC) FOR THE PERIOD
 2023-2025**

Client Name: NATIONAL POLICE COMMISSION (NPC)
 Address: P.O. Box 1000, Nairobi, Kenya

Sl. No.	Task Name	Start Date	End Date	Duration (Days)	Rate (KES/Day)	Total Cost (KES)	Remarks
1	Project Kick-off Meeting	2023-01-01	2023-01-01	1	100,000	100,000	
2	Initial Assessment & Data Collection	2023-01-02	2023-01-05	4	100,000	400,000	
3	Stakeholder Interviews	2023-01-06	2023-01-10	5	100,000	500,000	
4	SWOT Analysis	2023-01-11	2023-01-11	1	100,000	100,000	
5	Market Research	2023-01-12	2023-01-15	4	100,000	400,000	
6	Competitor Analysis	2023-01-16	2023-01-16	1	100,000	100,000	
7	SWOT Analysis	2023-01-17	2023-01-17	1	100,000	100,000	
8	Business Model Canvas	2023-01-18	2023-01-18	1	100,000	100,000	
9	Financial Projections	2023-01-19	2023-01-19	1	100,000	100,000	
10	Marketing Strategy	2023-01-20	2023-01-20	1	100,000	100,000	
11	Operational Plan	2023-01-21	2023-01-21	1	100,000	100,000	
12	Risk Management	2023-01-22	2023-01-22	1	100,000	100,000	
13	Final Report	2023-01-23	2023-01-23	1	100,000	100,000	
14	Project Review Meeting	2023-01-24	2023-01-24	1	100,000	100,000	

Statement of Financial Position
As at 31 December 2014

Group Statement of Financial Position: 2014 (Audited) and 2013 (Audited) (Amounts in US\$ '000)

2014	2013	2014	2013	2014	2013	2014	2013
Basic Statistics				Assets	Liabilities (%)	Equity/Reserves	
2,000	1,500	100	100	Group Cash	100.00%		
2,100	1,600	105	106.7	Group Cash	100.00%		
2,200	1,700	110	113.3	Group Cash	100.00%		
2,300	1,800	115	120.0	Group Cash	100.00%		
2,400	1,900	120	126.7	Group Cash	100.00%		
2,500	2,000	125	133.3	Group Cash	100.00%		
2,600	2,100	130	140.0	Group Cash	100.00%		
2,700	2,200	135	146.7	Group Cash	100.00%		
2,800	2,300	140	153.3	Group Cash	100.00%		
2,900	2,400	145	160.0	Group Cash	100.00%		
3,000	2,500	150	166.7	Group Cash	100.00%		
3,100	2,600	155	173.3	Group Cash	100.00%		
3,200	2,700	160	180.0	Group Cash	100.00%		
3,300	2,800	165	186.7	Group Cash	100.00%		
3,400	2,900	170	193.3	Group Cash	100.00%		
3,500	3,000	175	200.0	Group Cash	100.00%		
3,600	3,100	180	206.7	Group Cash	100.00%		
3,700	3,200	185	213.3	Group Cash	100.00%		
3,800	3,300	190	220.0	Group Cash	100.00%		
3,900	3,400	195	226.7	Group Cash	100.00%		
4,000	3,500	200	233.3	Group Cash	100.00%		
4,100	3,600	205	240.0	Group Cash	100.00%		
4,200	3,700	210	246.7	Group Cash	100.00%		
4,300	3,800	215	253.3	Group Cash	100.00%		
4,400	3,900	220	260.0	Group Cash	100.00%		
4,500	4,000	225	266.7	Group Cash	100.00%		
4,600	4,100	230	273.3	Group Cash	100.00%		
4,700	4,200	235	280.0	Group Cash	100.00%		
4,800	4,300	240	286.7	Group Cash	100.00%		
4,900	4,400	245	293.3	Group Cash	100.00%		
5,000	4,500	250	300.0	Group Cash	100.00%		
5,100	4,600	255	306.7	Group Cash	100.00%		
5,200	4,700	260	313.3	Group Cash	100.00%		
5,300	4,800	265	320.0	Group Cash	100.00%		
5,400	4,900	270	326.7	Group Cash	100.00%		
5,500	5,000	275	333.3	Group Cash	100.00%		
5,600	5,100	280	340.0	Group Cash	100.00%		
5,700	5,200	285	346.7	Group Cash	100.00%		
5,800	5,300	290	353.3	Group Cash	100.00%		
5,900	5,400	295	360.0	Group Cash	100.00%		
6,000	5,500	300	366.7	Group Cash	100.00%		
6,100	5,600	305	373.3	Group Cash	100.00%		
6,200	5,700	310	380.0	Group Cash	100.00%		
6,300	5,800	315	386.7	Group Cash	100.00%		
6,400	5,900	320	393.3	Group Cash	100.00%		
6,500	6,000	325	400.0	Group Cash	100.00%		
6,600	6,100	330	406.7	Group Cash	100.00%		
6,700	6,200	335	413.3	Group Cash	100.00%		
6,800	6,300	340	420.0	Group Cash	100.00%		
6,900	6,400	345	426.7	Group Cash	100.00%		
7,000	6,500	350	433.3	Group Cash	100.00%		
7,100	6,600	355	440.0	Group Cash	100.00%		
7,200	6,700	360	446.7	Group Cash	100.00%		
7,300	6,800	365	453.3	Group Cash	100.00%		
7,400	6,900	370	460.0	Group Cash	100.00%		
7,500	7,000	375	466.7	Group Cash	100.00%		
7,600	7,100	380	473.3	Group Cash	100.00%		
7,700	7,200	385	480.0	Group Cash	100.00%		
7,800	7,300	390	486.7	Group Cash	100.00%		
7,900	7,400	395	493.3	Group Cash	100.00%		
8,000	7,500	400	500.0	Group Cash	100.00%		
8,100	7,600	405	506.7	Group Cash	100.00%		
8,200	7,700	410	513.3	Group Cash	100.00%		
8,300	7,800	415	520.0	Group Cash	100.00%		
8,400	7,900	420	526.7	Group Cash	100.00%		
8,500	8,000	425	533.3	Group Cash	100.00%		
8,600	8,100	430	540.0	Group Cash	100.00%		
8,700	8,200	435	546.7	Group Cash	100.00%		
8,800	8,300	440	553.3	Group Cash	100.00%		
8,900	8,400	445	560.0	Group Cash	100.00%		
9,000	8,500	450	566.7	Group Cash	100.00%		
9,100	8,600	455	573.3	Group Cash	100.00%		
9,200	8,700	460	580.0	Group Cash	100.00%		
9,300	8,800	465	586.7	Group Cash	100.00%		
9,400	8,900	470	593.3	Group Cash	100.00%		
9,500	9,000	475	600.0	Group Cash	100.00%		
9,600	9,100	480	606.7	Group Cash	100.00%		
9,700	9,200	485	613.3	Group Cash	100.00%		
9,800	9,300	490	620.0	Group Cash	100.00%		
9,900	9,400	495	626.7	Group Cash	100.00%		
10,000	9,500	500	633.3	Group Cash	100.00%		

Dinas Pemberdayaan Masyarakat dan Pemerintah Desa

REKONSTRUKSI BUDIDAYA PERIKANAN
REKONSTRUKSI BUDIDAYA PERIKANAN
REKONSTRUKSI BUDIDAYA PERIKANAN
REKONSTRUKSI BUDIDAYA PERIKANAN
REKONSTRUKSI BUDIDAYA PERIKANAN

Revisi: _____
 Tanggal: _____

No. Urut	Uraian	Volume (kg)	Uraian	Volume (kg)	Uraian	Volume (kg)
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
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REKAPITULASI PERENCANAAN KEBANGUNAN DAN PERENCANAAN LINGKUNGAN
REKAPITULASI PERENCANAAN KEBANGUNAN DAN PERENCANAAN LINGKUNGAN
REKAPITULASI PERENCANAAN KEBANGUNAN DAN PERENCANAAN LINGKUNGAN

Nama Kota/Kabupaten: ...
 Tahun: ...

No	Kategori	Sub Kategori	Detail	Luas (Ha)	Volume (m ³)	Tipe
1
2
3
4
5
6
7
8
9
10
11
12
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KASUSUSAN BUKAN

**PERUSAHAAN YANG MELAKUKAN SERTIFIKASI PENYERTAFIKAN SISTEM MANAJEMEN MUTU DAN LINGKUNGAN
 MELAYU (PMMS, EMS, ISO 14001), DAN/ATAU SERTIFIKASI PENYERTAFIKAN MUTU DAN LINGKUNGAN
 MELAYU (PMMS, EMS)**

Alamat Penerima Laporan : PT. PERUSAHAAN MELAYU BERHAD, 100, JALAN PERUSAHAAN MELAYU, 10000
 KUALA LUMPUR

No. Kes	Tempoh	Tempat	Uraian	Ukuran Bilik	Perincian Pemeriksaan
1	15/01/2023	KL	Kejuruteraan	10000	
2	16/01/2023	KL	Kejuruteraan	10000	
3	17/01/2023	KL	Kejuruteraan	10000	
4	18/01/2023	KL	Kejuruteraan	10000	
5	19/01/2023	KL	Kejuruteraan	10000	
6	20/01/2023	KL	Kejuruteraan	10000	
7	21/01/2023	KL	Kejuruteraan	10000	
8	22/01/2023	KL	Kejuruteraan	10000	
9	23/01/2023	KL	Kejuruteraan	10000	
10	24/01/2023	KL	Kejuruteraan	10000	
11	25/01/2023	KL	Kejuruteraan	10000	
12	26/01/2023	KL	Kejuruteraan	10000	
13	27/01/2023	KL	Kejuruteraan	10000	
14	28/01/2023	KL	Kejuruteraan	10000	
15	29/01/2023	KL	Kejuruteraan	10000	
16	30/01/2023	KL	Kejuruteraan	10000	
17	31/01/2023	KL	Kejuruteraan	10000	
18	01/02/2023	KL	Kejuruteraan	10000	
19	02/02/2023	KL	Kejuruteraan	10000	
20	03/02/2023	KL	Kejuruteraan	10000	
21	04/02/2023	KL	Kejuruteraan	10000	
22	05/02/2023	KL	Kejuruteraan	10000	
23	06/02/2023	KL	Kejuruteraan	10000	
24	07/02/2023	KL	Kejuruteraan	10000	
25	08/02/2023	KL	Kejuruteraan	10000	
26	09/02/2023	KL	Kejuruteraan	10000	
27	10/02/2023	KL	Kejuruteraan	10000	
28	11/02/2023	KL	Kejuruteraan	10000	
29	12/02/2023	KL	Kejuruteraan	10000	
30	13/02/2023	KL	Kejuruteraan	10000	
31	14/02/2023	KL	Kejuruteraan	10000	
32	15/02/2023	KL	Kejuruteraan	10000	
33	16/02/2023	KL	Kejuruteraan	10000	
34	17/02/2023	KL	Kejuruteraan	10000	
35	18/02/2023	KL	Kejuruteraan	10000	
36	19/02/2023	KL	Kejuruteraan	10000	
37	20/02/2023	KL	Kejuruteraan	10000	
38	21/02/2023	KL	Kejuruteraan	10000	
39	22/02/2023	KL	Kejuruteraan	10000	
40	23/02/2023	KL	Kejuruteraan	10000	
41	24/02/2023	KL	Kejuruteraan	10000	
42	25/02/2023	KL	Kejuruteraan	10000	
43	26/02/2023	KL	Kejuruteraan	10000	
44	27/02/2023	KL	Kejuruteraan	10000	
45	28/02/2023	KL	Kejuruteraan	10000	
46	29/02/2023	KL	Kejuruteraan	10000	
47	01/03/2023	KL	Kejuruteraan	10000	
48	02/03/2023	KL	Kejuruteraan	10000	
49	03/03/2023	KL	Kejuruteraan	10000	
50	04/03/2023	KL	Kejuruteraan	10000	

REKAM JEJAK PELAYANAN
REKAM JEJAK PELAYANAN

Organisasi: PT. ...
 Divisi: ...

No.	Tgl. Pelayanan	Waktu Pelayanan	Tempat Pelayanan	Uraian Pelayanan	Waktu Pelayanan	Penyedia Pelayanan
1	11/11/2023	08.00 - 09.00	...	...	...	...
2	12/11/2023	09.00 - 10.00	...	...	...	...
3	13/11/2023	10.00 - 11.00	...	...	...	...
4	14/11/2023	11.00 - 12.00	...	...	...	...
5	15/11/2023	12.00 - 13.00	...	...	...	...
6	16/11/2023	13.00 - 14.00	...	...	...	...
7	17/11/2023	14.00 - 15.00	...	...	...	...
8	18/11/2023	15.00 - 16.00	...	...	...	...
9	19/11/2023	16.00 - 17.00	...	...	...	...
10	20/11/2023	17.00 - 18.00	...	...	...	...
11	21/11/2023	18.00 - 19.00	...	...	...	...
12	22/11/2023	19.00 - 20.00	...	...	...	...
13	23/11/2023	20.00 - 21.00	...	...	...	...
14	24/11/2023	21.00 - 22.00	...	...	...	...
15	25/11/2023	22.00 - 23.00	...	...	...	...
16	26/11/2023	23.00 - 24.00	...	...	...	...
17	27/11/2023	24.00 - 25.00	...	...	...	...
18	28/11/2023	25.00 - 26.00	...	...	...	...
19	29/11/2023	26.00 - 27.00	...	...	...	...
20	30/11/2023	27.00 - 28.00	...	...	...	...
21	01/12/2023	28.00 - 29.00	...	...	...	...
22	02/12/2023	29.00 - 30.00	...	...	...	...
23	03/12/2023	30.00 - 31.00	...	...	...	...
24	04/12/2023	31.00 - 32.00	...	...	...	...
25	05/12/2023	32.00 - 33.00	...	...	...	...
26	06/12/2023	33.00 - 34.00	...	...	...	...
27	07/12/2023	34.00 - 35.00	...	...	...	...
28	08/12/2023	35.00 - 36.00	...	...	...	...
29	09/12/2023	36.00 - 37.00	...	...	...	...
30	10/12/2023	37.00 - 38.00	...	...	...	...
31	11/12/2023	38.00 - 39.00	...	...	...	...
32	12/12/2023	39.00 - 40.00	...	...	...	...
33	13/12/2023	40.00 - 41.00	...	...	...	...
34	14/12/2023	41.00 - 42.00	...	...	...	...
35	15/12/2023	42.00 - 43.00	...	...	...	...
36	16/12/2023	43.00 - 44.00	...	...	...	...
37	17/12/2023	44.00 - 45.00	...	...	...	...
38	18/12/2023	45.00 - 46.00	...	...	...	...
39	19/12/2023	46.00 - 47.00	...	...	...	...
40	20/12/2023	47.00 - 48.00	...	...	...	...
41	21/12/2023	48.00 - 49.00	...	...	...	...
42	22/12/2023	49.00 - 50.00	...	...	...	...
43	23/12/2023	50.00 - 51.00	...	...	...	...
44	24/12/2023	51.00 - 52.00	...	...	...	...
45	25/12/2023	52.00 - 53.00	...	...	...	...
46	26/12/2023	53.00 - 54.00	...	...	...	...
47	27/12/2023	54.00 - 55.00	...	...	...	...
48	28/12/2023	55.00 - 56.00	...	...	...	...
49	29/12/2023	56.00 - 57.00	...	...	...	...
50	30/12/2023	57.00 - 58.00	...	...	...	...
51	31/12/2023	58.00 - 59.00	...	...	...	...
52	01/01/2024	59.00 - 60.00	...	...	...	...
53	02/01/2024	60.00 - 61.00	...	...	...	...
54	03/01/2024	61.00 - 62.00	...	...	...	...
55	04/01/2024	62.00 - 63.00	...	...	...	...
56	05/01/2024	63.00 - 64.00	...	...	...	...
57	06/01/2024	64.00 - 65.00	...	...	...	...
58	07/01/2024	65.00 - 66.00	...	...	...	...
59	08/01/2024	66.00 - 67.00	...	...	...	...
60	09/01/2024	67.00 - 68.00	...	...	...	...
61	10/01/2024	68.00 - 69.00	...	...	...	...
62	11/01/2024	69.00 - 70.00	...	...	...	...
63	12/01/2024	70.00 - 71.00	...	...	...	...
64	13/01/2024	71.00 - 72.00	...	...	...	...
65	14/01/2024	72.00 - 73.00	...	...	...	...
66	15/01/2024	73.00 - 74.00	...	...	...	...
67	16/01/2024	74.00 - 75.00	...	...	...	...
68	17/01/2024	75.00 - 76.00	...	...	...	...
69	18/01/2024	76.00 - 77.00	...	...	...	...
70	19/01/2024	77.00 - 78.00	...	...	...	...
71	20/01/2024	78.00 - 79.00	...	...	...	...
72	21/01/2024	79.00 - 80.00	...	...	...	...
73	22/01/2024	80.00 - 81.00	...	...	...	...
74	23/01/2024	81.00 - 82.00	...	...	...	...
75	24/01/2024	82.00 - 83.00	...	...	...	...
76	25/01/2024	83.00 - 84.00	...	...	...	...
77	26/01/2024	84.00 - 85.00	...	...	...	...
78	27/01/2024	85.00 - 86.00	...	...	...	...
79	28/01/2024	86.00 - 87.00	...	...	...	...
80	29/01/2024	87.00 - 88.00	...	...	...	...
81	30/01/2024	88.00 - 89.00	...	...	...	...
82	31/01/2024	89.00 - 90.00	...	...	...	...
83	01/02/2024	90.00 - 91.00	...	...	...	...
84	02/02/2024	91.00 - 92.00	...	...	...	...
85	03/02/2024	92.00 - 93.00	...	...	...	...
86	04/02/2024	93.00 - 94.00	...	...	...	...
87	05/02/2024	94.00 - 95.00	...	...	...	...
88	06/02/2024	95.00 - 96.00	...	...	...	...
89	07/02/2024	96.00 - 97.00	...	...	...	...
90	08/02/2024	97.00 - 98.00	...	...	...	...
91	09/02/2024	98.00 - 99.00	...	...	...	...
92	10/02/2024	99.00 - 100.00	...	...	...	...

REKAPITULASI PERENCANAAN DAN PELAKSANAAN KEGIATAN PEMBELAJARAN (RPPK) PERMUKAWANAN
REKAPITULASI PERENCANAAN DAN PELAKSANAAN KEGIATAN PEMBELAJARAN (RPPK) PERMUKAWANAN
REKAPITULASI PERENCANAAN DAN PELAKSANAAN KEGIATAN PEMBELAJARAN (RPPK) PERMUKAWANAN

1. Nama Kecamatan : ...
 2. Nama Desa : ...

Kategori Kegiatan		Jenis		Masa Pelaksanaan		Program / Subprogram	
2.10	2.10.1.1	...	...	...	...	...	...
2.10	2.10.1.2	...	...	...	...	...	...
2.10	2.10.1.3	...	...	...	...	...	...
2.10	2.10.1.4	...	...	...	...	...	...
2.10	2.10.1.5	...	...	...	...	...	...
2.10	2.10.1.6	...	...	...	...	...	...
2.10	2.10.1.7	...	...	...	...	...	...
2.10	2.10.1.8	...	...	...	...	...	...
2.10	2.10.1.9	...	...	...	...	...	...
2.10	2.10.1.10	...	...	...	...	...	...
				Jumlah Kegiatan		8.771.000.000	
				Jumlah Anggaran		8.771.000.000	
2.10.2		...					
				Jumlah Kegiatan		0	
				Jumlah Anggaran		0	

Berkas Lampiran
 ...
 ...

Tanda Tangan dan Stempel

 ...
 ...

Dinas Perhubungan

Capital Budgeting

PROBLEMS AND SOLUTIONS FOR CAPITAL BUDGETING UNDER EQUAL PROBABLE RISKY AND THE CAPITAL BUDGETING COSTS UNDER DIFFERENT COSTS FOR EQUAL VALUE INVESTING DECISIONS UNDER DIFFERENT RISKY

Example: _____
 Solution: _____

Year	Initial Investment	Annual Cash Inflow	Net Present Value (NPV)	Decision
0	100000	0	-100000	
1	0	30000	24000	
2	0	30000	19200	
3	0	30000	14400	
4	0	30000	9600	
5	0	30000	5760	
6	0	30000	3840	
7	0	30000	2560	
8	0	30000	1712	
9	0	30000	1138	
10	0	30000	758	
11	0	30000	505	
12	0	30000	337	
13	0	30000	224	
14	0	30000	150	
15	0	30000	100	
16	0	30000	67	
17	0	30000	45	
18	0	30000	30	
19	0	30000	20	
20	0	30000	14	
21	0	30000	9	
22	0	30000	6	
23	0	30000	4	
24	0	30000	3	
25	0	30000	2	
26	0	30000	1	
27	0	30000	1	
28	0	30000	0	
29	0	30000	0	
30	0	30000	0	
31	0	30000	0	
32	0	30000	0	
33	0	30000	0	
34	0	30000	0	
35	0	30000	0	
36	0	30000	0	
37	0	30000	0	
38	0	30000	0	
39	0	30000	0	
40	0	30000	0	
41	0	30000	0	
42	0	30000	0	
43	0	30000	0	
44	0	30000	0	
45	0	30000	0	
46	0	30000	0	
47	0	30000	0	
48	0	30000	0	
49	0	30000	0	
50	0	30000	0	

REKAPITULASI

PERENCANAAN KEGIATAN KEMAHKAMATAN DAN KEMAHKAMATAN (KEMAHKAMATAN) TAHUN 2024

Tahun Anggaran 2024

Struktur Organisasi: 1. POLICE POLICE POLICE POLICE POLICE POLICE POLICE

Organisasi: 2. POLICE POLICE POLICE POLICE POLICE POLICE POLICE

No	Kode Kegiatan	Uraian Kegiatan	Detail Kegiatan	Jumlah (Rp)	Perkiraan Anggaran
1	1.1	1.1.1	1.1.1.1	1.1.1.1.1	1.1.1.1.1
2	1.1	1.1.2	1.1.2.1	1.1.2.1.1	1.1.2.1.1
3	1.1	1.1.3	1.1.3.1	1.1.3.1.1	1.1.3.1.1
4	1.1	1.1.4	1.1.4.1	1.1.4.1.1	1.1.4.1.1
5	1.1	1.1.5	1.1.5.1	1.1.5.1.1	1.1.5.1.1
6	1.1	1.1.6	1.1.6.1	1.1.6.1.1	1.1.6.1.1
7	1.1	1.1.7	1.1.7.1	1.1.7.1.1	1.1.7.1.1
8	1.1	1.1.8	1.1.8.1	1.1.8.1.1	1.1.8.1.1
9	1.1	1.1.9	1.1.9.1	1.1.9.1.1	1.1.9.1.1
10	1.1	1.1.10	1.1.10.1	1.1.10.1.1	1.1.10.1.1
11	1.1	1.1.11	1.1.11.1	1.1.11.1.1	1.1.11.1.1
12	1.1	1.1.12	1.1.12.1	1.1.12.1.1	1.1.12.1.1
13	1.1	1.1.13	1.1.13.1	1.1.13.1.1	1.1.13.1.1
14	1.1	1.1.14	1.1.14.1	1.1.14.1.1	1.1.14.1.1
15	1.1	1.1.15	1.1.15.1	1.1.15.1.1	1.1.15.1.1
16	1.1	1.1.16	1.1.16.1	1.1.16.1.1	1.1.16.1.1
17	1.1	1.1.17	1.1.17.1	1.1.17.1.1	1.1.17.1.1
18	1.1	1.1.18	1.1.18.1	1.1.18.1.1	1.1.18.1.1
19	1.1	1.1.19	1.1.19.1	1.1.19.1.1	1.1.19.1.1
20	1.1	1.1.20	1.1.20.1	1.1.20.1.1	1.1.20.1.1
21	1.1	1.1.21	1.1.21.1	1.1.21.1.1	1.1.21.1.1
22	1.1	1.1.22	1.1.22.1	1.1.22.1.1	1.1.22.1.1
23	1.1	1.1.23	1.1.23.1	1.1.23.1.1	1.1.23.1.1
24	1.1	1.1.24	1.1.24.1	1.1.24.1.1	1.1.24.1.1
25	1.1	1.1.25	1.1.25.1	1.1.25.1.1	1.1.25.1.1
26	1.1	1.1.26	1.1.26.1	1.1.26.1.1	1.1.26.1.1
27	1.1	1.1.27	1.1.27.1	1.1.27.1.1	1.1.27.1.1
28	1.1	1.1.28	1.1.28.1	1.1.28.1.1	1.1.28.1.1
29	1.1	1.1.29	1.1.29.1	1.1.29.1.1	1.1.29.1.1
30	1.1	1.1.30	1.1.30.1	1.1.30.1.1	1.1.30.1.1

Dinas Komunikasi dan Informatika

KARTU KREDIT
REKAM JEJAK PERUSAHAAN (REKAM JEJAK PERUSAHAAN) DAN PERUSAHAAN (REKAM JEJAK PERUSAHAAN)
REKAM JEJAK PERUSAHAAN (REKAM JEJAK PERUSAHAAN) DAN PERUSAHAAN (REKAM JEJAK PERUSAHAAN)
REKAM JEJAK PERUSAHAAN (REKAM JEJAK PERUSAHAAN) DAN PERUSAHAAN (REKAM JEJAK PERUSAHAAN)

Alamat Perusahaan: _____
 No. Telp: _____

No	Rekening	Uraian	Saldo (Rp)	Pergerakan Saldo
1	1111111111111111	Saldo Awal	0	
2	1111111111111111	Saldo Akhir	0	
3	1111111111111111	Saldo Awal	0	
4	1111111111111111	Saldo Akhir	0	
5	1111111111111111	Saldo Awal	0	
6	1111111111111111	Saldo Akhir	0	
7	1111111111111111	Saldo Awal	0	
8	1111111111111111	Saldo Akhir	0	
9	1111111111111111	Saldo Awal	0	
10	1111111111111111	Saldo Akhir	0	
11	1111111111111111	Saldo Awal	0	
12	1111111111111111	Saldo Akhir	0	
13	1111111111111111	Saldo Awal	0	
14	1111111111111111	Saldo Akhir	0	
15	1111111111111111	Saldo Awal	0	
16	1111111111111111	Saldo Akhir	0	
17	1111111111111111	Saldo Awal	0	
18	1111111111111111	Saldo Akhir	0	
19	1111111111111111	Saldo Awal	0	
20	1111111111111111	Saldo Akhir	0	
21	1111111111111111	Saldo Awal	0	
22	1111111111111111	Saldo Akhir	0	
23	1111111111111111	Saldo Awal	0	
24	1111111111111111	Saldo Akhir	0	
25	1111111111111111	Saldo Awal	0	
26	1111111111111111	Saldo Akhir	0	
27	1111111111111111	Saldo Awal	0	
28	1111111111111111	Saldo Akhir	0	
29	1111111111111111	Saldo Awal	0	
30	1111111111111111	Saldo Akhir	0	

REKAPITULASI DATA
REKAPITULASI DATA KEMERDIAAN BERKUALITAS DAN KEMERDIAAN BERKUALITAS
REKAPITULASI DATA KEMERDIAAN BERKUALITAS DAN KEMERDIAAN BERKUALITAS
REKAPITULASI DATA KEMERDIAAN BERKUALITAS DAN KEMERDIAAN BERKUALITAS

Uraian: ...
 Keterangan: ...

Kode Rekening		Uraian	Saldo Awal	Saldo Akhir
1	11111111111111111111	Rekening Tabung	1000000000	
2	11111111111111111111	Rekening Tabung	1000000000	
3	11111111111111111111	Rekening Tabung	1000000000	
4	11111111111111111111	Rekening Tabung	1000000000	
5	11111111111111111111	Rekening Tabung	1000000000	
6	11111111111111111111	Rekening Tabung	1000000000	
7	11111111111111111111	Rekening Tabung	1000000000	
8	11111111111111111111	Rekening Tabung	1000000000	
9	11111111111111111111	Rekening Tabung	1000000000	
10	11111111111111111111	Rekening Tabung	1000000000	
11	11111111111111111111	Rekening Tabung	1000000000	
12	11111111111111111111	Rekening Tabung	1000000000	
13	11111111111111111111	Rekening Tabung	1000000000	
14	11111111111111111111	Rekening Tabung	1000000000	
15	11111111111111111111	Rekening Tabung	1000000000	
16	11111111111111111111	Rekening Tabung	1000000000	
17	11111111111111111111	Rekening Tabung	1000000000	
18	11111111111111111111	Rekening Tabung	1000000000	
19	11111111111111111111	Rekening Tabung	1000000000	
20	11111111111111111111	Rekening Tabung	1000000000	
21	11111111111111111111	Rekening Tabung	1000000000	
22	11111111111111111111	Rekening Tabung	1000000000	
23	11111111111111111111	Rekening Tabung	1000000000	
24	11111111111111111111	Rekening Tabung	1000000000	
25	11111111111111111111	Rekening Tabung	1000000000	
26	11111111111111111111	Rekening Tabung	1000000000	
27	11111111111111111111	Rekening Tabung	1000000000	
28	11111111111111111111	Rekening Tabung	1000000000	
29	11111111111111111111	Rekening Tabung	1000000000	
30	11111111111111111111	Rekening Tabung	1000000000	

ANEXON TERANG

PERUBAHAN APRIK 2018 DAN 2019 BERKAITAN DENGAN PERUBAHAN PERALIHAN KELOMPOK PERUSAHAAN YANG TERDAPAT DI DAERAH DAERAH PERUSAHAAN, DAN PERUBAHAN DAERAH PERUSAHAAN 2018

Daftar Perusahaan: PT. PERUSAHAAN PERUSAHAAN PERUSAHAAN PERUSAHAAN PERUSAHAAN PERUSAHAAN
 Kegiatan: PT. PERUSAHAAN PERUSAHAAN PERUSAHAAN PERUSAHAAN PERUSAHAAN PERUSAHAAN

Kategori Kegiatan		Uraian	Saldo Awal	Saldo Akhir
1	101.101.101.101.101	Saldo Awal	100.000.000	
2	101.101.101.101.102	Saldo Akhir		100.000.000
3	101.101.101.101.103	Saldo Awal	100.000.000	
4	101.101.101.101.104	Saldo Akhir		100.000.000
5	101.101.101.101.105	Saldo Awal	100.000.000	
6	101.101.101.101.106	Saldo Akhir		100.000.000
7	101.101.101.101.107	Saldo Awal	100.000.000	
8	101.101.101.101.108	Saldo Akhir		100.000.000
9	101.101.101.101.109	Saldo Awal	100.000.000	
10	101.101.101.101.110	Saldo Akhir		100.000.000
11	101.101.101.101.111	Saldo Awal	100.000.000	
12	101.101.101.101.112	Saldo Akhir		100.000.000
13	101.101.101.101.113	Saldo Awal	100.000.000	
14	101.101.101.101.114	Saldo Akhir		100.000.000
15	101.101.101.101.115	Saldo Awal	100.000.000	
16	101.101.101.101.116	Saldo Akhir		100.000.000
17	101.101.101.101.117	Saldo Awal	100.000.000	
18	101.101.101.101.118	Saldo Akhir		100.000.000
19	101.101.101.101.119	Saldo Awal	100.000.000	
20	101.101.101.101.120	Saldo Akhir		100.000.000
21	101.101.101.101.121	Saldo Awal	100.000.000	
22	101.101.101.101.122	Saldo Akhir		100.000.000
23	101.101.101.101.123	Saldo Awal	100.000.000	
24	101.101.101.101.124	Saldo Akhir		100.000.000
25	101.101.101.101.125	Saldo Awal	100.000.000	
26	101.101.101.101.126	Saldo Akhir		100.000.000
27	101.101.101.101.127	Saldo Awal	100.000.000	
28	101.101.101.101.128	Saldo Akhir		100.000.000
29	101.101.101.101.129	Saldo Awal	100.000.000	
30	101.101.101.101.130	Saldo Akhir		100.000.000

REVENUE DEPARTMENT
REVENUE DEPARTMENT
REVENUE DEPARTMENT

Page No. _____ Date: _____

Sl. No.	Name of the Person	Address	Occupation	Amount Paid	Remarks
1	Mr. A. B. C.	123 Main St.	Business	1000.00	
2	Mr. D. E. F.	456 Park Ave.	Engineer	1500.00	
3	Mr. G. H. I.	789 Elm St.	Teacher	800.00	
4	Mr. J. K. L.	101 Maple St.	Doctor	2000.00	
5	Mr. M. N. O.	202 Oak St.	Farmer	500.00	
6	Mr. P. Q. R.	303 Pine St.	Retired	1200.00	
7	Mr. S. T. U.	404 Cedar St.	Student	300.00	
8	Mr. V. W. X.	505 Birch St.	Artist	900.00	
9	Mr. Y. Z. A.	606 Walnut St.	Lawyer	1800.00	
10	Mr. B. C. D.	707 Cherry St.	Writer	700.00	
11	Mr. E. F. G.	808 Hickory St.	Musician	1100.00	
12	Mr. H. I. J.	909 Poplar St.	Scientist	2200.00	
13	Mr. K. L. M.	1010 Ash St.	Historian	600.00	
14	Mr. N. O. P.	1111 Sycamore St.	Philosopher	1300.00	
15	Mr. Q. R. S.	1212 Dogwood St.	Biologist	1900.00	
16	Mr. T. U. V.	1313 Redwood St.	Geologist	2100.00	
17	Mr. W. X. Y.	1414 Cypress St.	Archaeologist	1700.00	
18	Mr. Z. A. B.	1515 Juniper St.	Anthropologist	1400.00	
19	Mr. C. D. E.	1616 Fir St.	Linguist	1000.00	
20	Mr. F. G. H.	1717 Spruce St.	Historian	1600.00	
21	Mr. I. J. K.	1818 Willow St.	Archaeologist	1800.00	
22	Mr. L. M. N.	1919 Cottonwood St.	Anthropologist	1500.00	
23	Mr. O. P. Q.	2020 Alder St.	Linguist	1100.00	
24	Mr. R. S. T.	2121 Elm St.	Historian	1700.00	
25	Mr. U. V. W.	2222 Birch St.	Archaeologist	1900.00	
26	Mr. X. Y. Z.	2323 Maple St.	Anthropologist	1600.00	
27	Mr. A. B. C.	2424 Oak St.	Linguist	1200.00	
28	Mr. D. E. F.	2525 Pine St.	Historian	1800.00	
29	Mr. G. H. I.	2626 Cedar St.	Archaeologist	2000.00	
30	Mr. J. K. L.	2727 Birch St.	Anthropologist	1700.00	

Dinas Perindustrian Perdagangan, Koperasi dan Usaha Mikro

MAHARAJA GURUDEV
UNIVERSITY OF MANAGEMENT STUDIES, DELHI
UNIVERSITY OF MANAGEMENT STUDIES, DELHI
UNIVERSITY OF MANAGEMENT STUDIES, DELHI
UNIVERSITY OF MANAGEMENT STUDIES, DELHI

Page No. _____
 Date: _____

Sl. No.	Name of the Candidate	Roll No.	Grade	Subject	Mark	Percentage
1	ABHIRAM K	1901010101	B	English	75	75.00
2	ADARSH K	1901010102	B	English	75	75.00
3	ADARSH K	1901010103	B	English	75	75.00
4	ADARSH K	1901010104	B	English	75	75.00
5	ADARSH K	1901010105	B	English	75	75.00
6	ADARSH K	1901010106	B	English	75	75.00
7	ADARSH K	1901010107	B	English	75	75.00
8	ADARSH K	1901010108	B	English	75	75.00
9	ADARSH K	1901010109	B	English	75	75.00
10	ADARSH K	1901010110	B	English	75	75.00
11	ADARSH K	1901010111	B	English	75	75.00
12	ADARSH K	1901010112	B	English	75	75.00
13	ADARSH K	1901010113	B	English	75	75.00
14	ADARSH K	1901010114	B	English	75	75.00
15	ADARSH K	1901010115	B	English	75	75.00
16	ADARSH K	1901010116	B	English	75	75.00
17	ADARSH K	1901010117	B	English	75	75.00
18	ADARSH K	1901010118	B	English	75	75.00
19	ADARSH K	1901010119	B	English	75	75.00
20	ADARSH K	1901010120	B	English	75	75.00
21	ADARSH K	1901010121	B	English	75	75.00
22	ADARSH K	1901010122	B	English	75	75.00
23	ADARSH K	1901010123	B	English	75	75.00
24	ADARSH K	1901010124	B	English	75	75.00
25	ADARSH K	1901010125	B	English	75	75.00
26	ADARSH K	1901010126	B	English	75	75.00
27	ADARSH K	1901010127	B	English	75	75.00
28	ADARSH K	1901010128	B	English	75	75.00
29	ADARSH K	1901010129	B	English	75	75.00
30	ADARSH K	1901010130	B	English	75	75.00
31	ADARSH K	1901010131	B	English	75	75.00
32	ADARSH K	1901010132	B	English	75	75.00
33	ADARSH K	1901010133	B	English	75	75.00
34	ADARSH K	1901010134	B	English	75	75.00
35	ADARSH K	1901010135	B	English	75	75.00
36	ADARSH K	1901010136	B	English	75	75.00
37	ADARSH K	1901010137	B	English	75	75.00
38	ADARSH K	1901010138	B	English	75	75.00
39	ADARSH K	1901010139	B	English	75	75.00
40	ADARSH K	1901010140	B	English	75	75.00
41	ADARSH K	1901010141	B	English	75	75.00
42	ADARSH K	1901010142	B	English	75	75.00
43	ADARSH K	1901010143	B	English	75	75.00
44	ADARSH K	1901010144	B	English	75	75.00
45	ADARSH K	1901010145	B	English	75	75.00
46	ADARSH K	1901010146	B	English	75	75.00
47	ADARSH K	1901010147	B	English	75	75.00
48	ADARSH K	1901010148	B	English	75	75.00
49	ADARSH K	1901010149	B	English	75	75.00
50	ADARSH K	1901010150	B	English	75	75.00

REVENUE RECEIPTS
REVENUE RECEIPTS FROM THE SALE OF SHARES, DEBENTURES, BONDS, AND OTHER SECURITIES
FOR THE YEAR 2018-19

Sl. No. of Shares: _____
 Name of the Shareholder: _____

Sl. No.	Name of the Shareholder	Share No.	Face Value	Rate	Amount (Rs.)	Particulars
1	Mr. A. B. C.	100	1000	1000	100000	Share
2	Mr. D. E. F.	200	1000	1000	200000	Share
3	Mr. G. H. I.	300	1000	1000	300000	Share
4	Mr. J. K. L.	400	1000	1000	400000	Share
5	Mr. M. N. O.	500	1000	1000	500000	Share
6	Mr. P. Q. R.	600	1000	1000	600000	Share
7	Mr. S. T. U.	700	1000	1000	700000	Share
8	Mr. V. W. X.	800	1000	1000	800000	Share
9	Mr. Y. Z. A.	900	1000	1000	900000	Share
10	Mr. B. C. D.	1000	1000	1000	1000000	Share
11	Mr. E. F. G.	1100	1000	1000	1100000	Share
12	Mr. H. I. J.	1200	1000	1000	1200000	Share
13	Mr. K. L. M.	1300	1000	1000	1300000	Share
14	Mr. N. O. P.	1400	1000	1000	1400000	Share
15	Mr. Q. R. S.	1500	1000	1000	1500000	Share
16	Mr. T. U. V.	1600	1000	1000	1600000	Share
17	Mr. W. X. Y.	1700	1000	1000	1700000	Share
18	Mr. Z. A. B.	1800	1000	1000	1800000	Share
19	Mr. C. D. E.	1900	1000	1000	1900000	Share
20	Mr. F. G. H.	2000	1000	1000	2000000	Share
21	Mr. I. J. K.	2100	1000	1000	2100000	Share
22	Mr. L. M. N.	2200	1000	1000	2200000	Share
23	Mr. O. P. Q.	2300	1000	1000	2300000	Share
24	Mr. R. S. T.	2400	1000	1000	2400000	Share
25	Mr. U. V. W.	2500	1000	1000	2500000	Share
26	Mr. X. Y. Z.	2600	1000	1000	2600000	Share
27	Mr. A. B. C.	2700	1000	1000	2700000	Share
28	Mr. D. E. F.	2800	1000	1000	2800000	Share
29	Mr. G. H. I.	2900	1000	1000	2900000	Share
30	Mr. J. K. L.	3000	1000	1000	3000000	Share

STATEMENT OF FINANCIAL POSITION
STATEMENT OF FINANCIAL POSITION
STATEMENT OF FINANCIAL POSITION
STATEMENT OF FINANCIAL POSITION
STATEMENT OF FINANCIAL POSITION

As at 31/05/2023
 As at 31/05/2023

Particulars	2022	2021	2020	2019	2018
Assets					
Current Assets					
Trade Receivables	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Inventory	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Prepaid Expenses	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Other Current Assets	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Non-Current Assets					
Property, Plant & Equipment	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Intangible Assets	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Other Non-Current Assets	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Liabilities					
Current Liabilities					
Trade Payables	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Other Current Liabilities	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Non-Current Liabilities					
Long-Term Debt	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Other Non-Current Liabilities	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Equity					
Share Capital	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Reserves	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567
Other Equity	1,234,567	1,234,567	1,234,567	1,234,567	1,234,567

STATEMENT OF FINANCIAL POSITION
AS AT 31st DECEMBER 2021

For the year ended 31st December 2021, the financial statements were approved by the Board of Directors on 15th January 2022.

Particulars		2021	2020	2019	2018	2017	2016	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	1611	1610	1609	1608	1607	1606	1605	1604	1603	1602	1601	1600	1599	1598	1597	1596	1595	1594	1593	1592	1591	1590	1589	1588	1587	1586	1585	1584	1583	1582	1581	1580	1579	1578	1577	1576	1575	1574	1573	1572	1571	1570	1569	1568	1567	1566	1565	1564	1563	1562	1561	1560	1559	1558	1557	1556	1555	1554	1553	1552	1551	1550	1549	1548	1547	1546	1545	1544	1543	1542	1541	1540	1539	1538	1537	1536	1535	1534	1533	1532	1531	1530	1529	1528	1527	1526	1525	1524	1523	1522	1521	1520	1519	1518	1517	1516	1515	1514	1513	1512	1511	1510	1509	1508	1507	1506	1505	1504	1503	1502	1501	1500	1499	1498	1497	1496	1495	1494	1493	1492	1491	1490	1489	1488	1487	1486	1485	1484	1483	1482	1481	1480	1479	1478	1477	1476	1475	1474	1473	1472	1471	1470	1469	1468	1467	1466	1465	1464	1463	1462	1461	1460	1459	1458	1457	1456	1455	1454	1453	1452	1451	1450	1449	1448	1447	1446	1445	1444	1443	1442	1441	1440	1439	1438	1437	1436	1435	1434	1433	1432	1431	1430	1429	1428	1427	1426	1425	1424	1423	1422	1421	1420	1419	1418	1417	1416	1415	1414	1413	1412	1411	1410	1409	1408	1407	1406	1405	1404	1403	1402	1401	1400	1399	1398	1397	1396	1395	1394	1393	1392	1391	1390	1389	1388	1387	1386	1385	1384	1383	1382	1381	1380	1379	1378	1377	1376	1375	1374	1373	1372	1371	1370	1369	1368	1367	1366	1365	1364	1363	1362	1361	1360	1359	1358	1357	1356	1355	1354	1353	1352	1351	1350	1349	1348	1347	1346	1345	1344	1343	1342	1341	1340	1339	1338	1337	1336	1335	1334	1333	1332	1331	1330	1329	1328	1327	1326	1325	1324	1323	1322	1321	1320	1319	1318	1317	1316	1315	1314	1313	1312	1311	1310	1309	1308	1307	1306	1305	1304	1303	1302	1301	1300	1299	1298	1297	1296	1295	1294	1293	1292	1291	1290	1289	1288	1287	1286	1285	1284	1283	1282	1281	1280	1279	1278	1277	1276	1275	1274	1273	1272	1271	1270	1269	1268	1267	1266	1265	1264	1263	1262	1261	1260	1259	1258	1257	1256	1255	1254	1253	1252	1251	1250	1249	1248	1247	1246	1245	1244	1243	1242	1241	1240	1239	1238	1237	1236	1235	1234	1233	1232	1231	1230	1229	1228	1227	1226	1225	1224	1223	1222	1221	1220	1219	1218	1217	1216	1215	1214	1213	1212	1211	1210	1209	1208	1207	1206	1205	1204	1203	1202	1201	1200	1199	1198	1197	1196	1195	1194	1193	1192	1191	1190	1189	1188	1187	1186	1185	1184	1183	1182	1181	1180	1179	1178	1177	1176	1175	1174	1173	1172	1171	1170	1169	1168	1167	1166	1165	1164	1163	1162	1161	1160	1159	1158	1157	1156	1155	1154	1153	1152	1151	1150	1149	1148	1147	1146	1145	1144	1143	1142	1141	1140	1139	1138	1137	1136	1135	1134	1133	1132	1131	1130	1129	1128	1127	1126	1125	1124	1123	1122	1121	1120	1119	1118	1117	1116	1115	1114	1113	1112	1111	1110	1109	1108	1107	1106	1105	1104	1103	1102	1101	1100	1099	1098	1097	1096	1095	1094	1093	1092	1091	1090	1089	1088	1087	1086	1085	1084	1083	1082	1081	1080	1079	1078	1077	1076	1075	1074	1073	1072	1071	1070	1069	1068	1067	1066	1065	1064	1063	1062	1061	1060	1059	1058	1057	1056	1055	1054	1053	1052	1051	1050	1049	1048	1047	1046	1045	1044	1043	1042	1041	1040	1039	1038	1037	1036	1035	1034	1033	1032	1031	1030	1029	1028	1027	1026	1025	1024	1023	1022	1021	1020	1019	1018	1017	1016	1015	1014	1013	1012	1011	1010	1009	1008	1007	1006	1005	1004	1003	1002	1001	1000	999	998	997	996	995	994	993	992	991	990	989	988	987	986	985	984	983	982	981	980	979	978	977	976	975	974	973	972	971	970	969	968	967	966	965	964	963	962	961	960	959	958	957	956	955	954	953	952	951	950	949	948	947	946	945	944	943	942	941	940	939	938	937	936	935	934	933	932	931	930	929	928	927	926	925	924	923	922	921	920	919	918	917	916	915	914	913	912	911	910	909	908	907	906	905	904	903	902	901	900	899	898	897	896	895	894	893	892	891	890	889	888	887	886	885	884	883	882	881	880	879	878	877	876	875	874	873	872	871	870	869	868	867	866	865	864	863	862	861	860	859	858	857	856	855	854	853	852	851	850	849	848	847	846	845	844	843	842	841	840	839	838	837	836	835	834	833	832	831	830	829	828	827	826	825	824	823	822	821	820	819	818	817	816	815	814	813	812	811	810	809	808	807	806	805	804	803	802	801	800	799	798	797	796	795	794	793	792	791	790	789
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REKAPITULASI
PERENCANAAN DAN PELAKSANAAN KEMAHIRAN DAN/ATAU KEMAHIRAN PERALATAN ALAT BUKAN
BERUPA: KEMAHIRAN, KEMAHIRAN, DAN KEMAHIRAN PERALATAN, KEMAHIRAN, DAN KEMAHIRAN
TAHAP KEMAHIRAN 2022

Unit Kerja: **Unit Kerja**
 Lokasi: **Unit Kerja**

Kategori	Sub-Kategori	Unit Kerja	Saldo Awal	Saldo Akhir
KEMAHIRAN	KEMAHIRAN		0	0
	KEMAHIRAN PERALATAN		0	0
KEMAHIRAN PERALATAN	KEMAHIRAN PERALATAN		0	0
	KEMAHIRAN PERALATAN		0	0
TOTAL			0	0

Total Saldo
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Unit Kerja
 Lokasi
 Tanggal
 Nama
 No. Urut
 No. Urut

Dinas Penanaman Modal dan Pelayanan Terpadu Satu Pintu

REVENUE RECEIPTS
REVENUE RECEIPTS OF THE GOVERNMENT OF ANDHRA PRADEH
FOR THE YEAR 2018-19

Sl. No. _____
 Name of the Officer _____

Sl. No.	Name of the Officer	Designation	Grade	Pay Band	Basic Pay	Dearness Allowance	House Rent Allowance	Medical Allowance	Travel Allowance	Conveyance Allowance	Telephone Allowance	Special Allowance	Other Allowances	Total
1	Mr. A. K. Srinivasulu Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
2	Mr. B. V. Subrahmanyam	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
3	Mr. C. D. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
4	Mr. D. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
5	Mr. E. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
6	Mr. F. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
7	Mr. G. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
8	Mr. H. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
9	Mr. I. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
10	Mr. J. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
11	Mr. K. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
12	Mr. L. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
13	Mr. M. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
14	Mr. N. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
15	Mr. O. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
16	Mr. P. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
17	Mr. Q. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
18	Mr. R. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
19	Mr. S. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000
20	Mr. T. K. Venkateswara Reddy	Deputy Commissioner	AS	15-48,000-100,000	15,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	19,000

REVENUE BUDGET
REVENUE BUDGET FOR THE FISCAL YEAR 2019
REVENUE BUDGET FOR THE FISCAL YEAR 2019
REVENUE BUDGET FOR THE FISCAL YEAR 2019

Code	Description	Amount	Percentage	Total
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REPORT ON THE PROGRESS OF THE STUDY
FOR THE YEAR 2023-24

Name of the Candidate: _____
 Roll No: _____

Sl. No.	Date	Topic	Page No.	Chapter	Page No.	Progress (%)	Remarks
1	2023-09-01	Introduction to the subject	1-10	Chapter 1	1-10	100%	
2	2023-09-05	Basic concepts of the subject	11-20	Chapter 2	11-20	100%	
3	2023-09-10	Properties of the subject	21-30	Chapter 3	21-30	100%	
4	2023-09-15	Applications of the subject	31-40	Chapter 4	31-40	100%	
5	2023-09-20	Advanced topics in the subject	41-50	Chapter 5	41-50	100%	
6	2023-09-25	Recent developments in the subject	51-60	Chapter 6	51-60	100%	
7	2023-10-01	Summary of the subject	61-70	Chapter 7	61-70	100%	
8	2023-10-05	Concluding remarks	71-80	Chapter 8	71-80	100%	
9	2023-10-10	References	81-90	Chapter 9	81-90	100%	
10	2023-10-15	Index	91-100	Chapter 10	91-100	100%	
11	2023-10-20	Appendix	101-110	Chapter 11	101-110	100%	
12	2023-10-25	Bibliography	111-120	Chapter 12	111-120	100%	
13	2023-11-01	Final review	121-130	Chapter 13	121-130	100%	
14	2023-11-05	Submission of the report	131-140	Chapter 14	131-140	100%	
15	2023-11-10	Final evaluation	141-150	Chapter 15	141-150	100%	
16	2023-11-15	Final remarks	151-160	Chapter 16	151-160	100%	
17	2023-11-20	Final report	161-170	Chapter 17	161-170	100%	
18	2023-11-25	Final submission	171-180	Chapter 18	171-180	100%	
19	2023-12-01	Final review	181-190	Chapter 19	181-190	100%	
20	2023-12-05	Final evaluation	191-200	Chapter 20	191-200	100%	
21	2023-12-10	Final remarks	201-210	Chapter 21	201-210	100%	
22	2023-12-15	Final report	211-220	Chapter 22	211-220	100%	
23	2023-12-20	Final submission	221-230	Chapter 23	221-230	100%	
24	2023-12-25	Final review	231-240	Chapter 24	231-240	100%	
25	2024-01-01	Final evaluation	241-250	Chapter 25	241-250	100%	
26	2024-01-05	Final remarks	251-260	Chapter 26	251-260	100%	
27	2024-01-10	Final report	261-270	Chapter 27	261-270	100%	
28	2024-01-15	Final submission	271-280	Chapter 28	271-280	100%	
29	2024-01-20	Final review	281-290	Chapter 29	281-290	100%	
30	2024-01-25	Final evaluation	291-300	Chapter 30	291-300	100%	

Dinas Pemuda, Olahraga dan Pariwisata

INDONESIA
PERUSAHAAN PERSEROAN DAERAH AIRBANGAN NASIONAL (PT. PANDORA AIRWAYS) PERUSAHAAN NASIONAL TERBUKA
REVISI: 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030
DAFTAR KONTAKAN (RUBRIK)

Alamat Perusahaan: Jln. Jendral Sudirman No. 100, Jakarta Selatan, Indonesia
 Operator: PT. PANDORA AIRWAYS, Jl. Jendral Sudirman No. 100, Jakarta Selatan, Indonesia

No. Kontak	Nama Kontak	Jabatan	No. HP	No. Email	Alamat	Provinsi	Keperluan
1	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
2	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
3	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
4	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
5	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
6	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
7	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
8	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
9	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
10	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
11	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
12	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
13	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
14	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
15	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
16	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
17	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
18	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
19	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
20	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
21	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
22	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
23	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
24	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
25	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
26	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
27	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
28	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
29	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum
30	PT. PANDORA AIRWAYS	Manajemen	021-2345678	info@pandora-airways.com	Jakarta Selatan	DKI Jakarta	Informasi Umum

REVISIONS LISTING

REVISIONS LISTING FOR THE PROJECT: (NAME OF THE PROJECT) UNDER THE PROJECT NO. (PROJECT NO.)

Project Name: _____
 Project No: _____

Sl. No.	Revised Drawing No.	Revised Date	Revised Description	Revised By	Checked By	Approved By
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5
6	6	6	6	6	6	6
7	7	7	7	7	7	7
8	8	8	8	8	8	8
9	9	9	9	9	9	9
10	10	10	10	10	10	10
11	11	11	11	11	11	11
12	12	12	12	12	12	12
13	13	13	13	13	13	13
14	14	14	14	14	14	14
15	15	15	15	15	15	15
16	16	16	16	16	16	16
17	17	17	17	17	17	17
18	18	18	18	18	18	18
19	19	19	19	19	19	19
20	20	20	20	20	20	20
21	21	21	21	21	21	21
22	22	22	22	22	22	22
23	23	23	23	23	23	23
24	24	24	24	24	24	24
25	25	25	25	25	25	25
26	26	26	26	26	26	26
27	27	27	27	27	27	27
28	28	28	28	28	28	28
29	29	29	29	29	29	29
30	30	30	30	30	30	30
31	31	31	31	31	31	31
32	32	32	32	32	32	32
33	33	33	33	33	33	33
34	34	34	34	34	34	34
35	35	35	35	35	35	35
36	36	36	36	36	36	36
37	37	37	37	37	37	37
38	38	38	38	38	38	38
39	39	39	39	39	39	39
40	40	40	40	40	40	40
41	41	41	41	41	41	41
42	42	42	42	42	42	42
43	43	43	43	43	43	43
44	44	44	44	44	44	44
45	45	45	45	45	45	45
46	46	46	46	46	46	46
47	47	47	47	47	47	47
48	48	48	48	48	48	48
49	49	49	49	49	49	49
50	50	50	50	50	50	50

REVENUE RECEIPTS

REVENUE RECEIPTS OF THE YEAR 2018-19. THE RECEIPTS ARE CLASSIFIED AS FOLLOWS: (A) TAXES, (B) FEES, (C) DIVIDENDS, (D) INTEREST, (E) OTHERS. THE RECEIPTS ARE CLASSIFIED AS FOLLOWS: (A) TAXES, (B) FEES, (C) DIVIDENDS, (D) INTEREST, (E) OTHERS.

Particulars: _____
 Amount: _____

Sl. No.	Particulars	Amount	Percentage
1	Tax on Income	10000000	
2	Tax on Dividend	5000000	
3	Tax on Interest	3000000	
4	Tax on Capital Gains	2000000	
5	Tax on Other Income	1000000	
6	Income Tax Refund	1000000	
7	Income Tax Exemption	1000000	
8	Income Tax Credit	1000000	
9	Income Tax Deduction	1000000	
10	Income Tax Exemption	1000000	
11	Income Tax Credit	1000000	
12	Income Tax Deduction	1000000	
13	Income Tax Exemption	1000000	
14	Income Tax Credit	1000000	
15	Income Tax Deduction	1000000	
16	Income Tax Exemption	1000000	
17	Income Tax Credit	1000000	
18	Income Tax Deduction	1000000	
19	Income Tax Exemption	1000000	
20	Income Tax Credit	1000000	
21	Income Tax Deduction	1000000	
22	Income Tax Exemption	1000000	
23	Income Tax Credit	1000000	
24	Income Tax Deduction	1000000	
25	Income Tax Exemption	1000000	
26	Income Tax Credit	1000000	
27	Income Tax Deduction	1000000	
28	Income Tax Exemption	1000000	
29	Income Tax Credit	1000000	
30	Income Tax Deduction	1000000	
31	Income Tax Exemption	1000000	
32	Income Tax Credit	1000000	
33	Income Tax Deduction	1000000	
34	Income Tax Exemption	1000000	
35	Income Tax Credit	1000000	
36	Income Tax Deduction	1000000	
37	Income Tax Exemption	1000000	
38	Income Tax Credit	1000000	
39	Income Tax Deduction	1000000	
40	Income Tax Exemption	1000000	
41	Income Tax Credit	1000000	
42	Income Tax Deduction	1000000	
43	Income Tax Exemption	1000000	
44	Income Tax Credit	1000000	
45	Income Tax Deduction	1000000	
46	Income Tax Exemption	1000000	
47	Income Tax Credit	1000000	
48	Income Tax Deduction	1000000	
49	Income Tax Exemption	1000000	
50	Income Tax Credit	1000000	
51	Income Tax Deduction	1000000	
52	Income Tax Exemption	1000000	
53	Income Tax Credit	1000000	
54	Income Tax Deduction	1000000	
55	Income Tax Exemption	1000000	
56	Income Tax Credit	1000000	
57	Income Tax Deduction	1000000	
58	Income Tax Exemption	1000000	
59	Income Tax Credit	1000000	
60	Income Tax Deduction	1000000	
61	Income Tax Exemption	1000000	
62	Income Tax Credit	1000000	
63	Income Tax Deduction	1000000	
64	Income Tax Exemption	1000000	
65	Income Tax Credit	1000000	
66	Income Tax Deduction	1000000	
67	Income Tax Exemption	1000000	
68	Income Tax Credit	1000000	
69	Income Tax Deduction	1000000	
70	Income Tax Exemption	1000000	
71	Income Tax Credit	1000000	
72	Income Tax Deduction	1000000	
73	Income Tax Exemption	1000000	
74	Income Tax Credit	1000000	
75	Income Tax Deduction	1000000	
76	Income Tax Exemption	1000000	
77	Income Tax Credit	1000000	
78	Income Tax Deduction	1000000	
79	Income Tax Exemption	1000000	
80	Income Tax Credit	1000000	
81	Income Tax Deduction	1000000	
82	Income Tax Exemption	1000000	
83	Income Tax Credit	1000000	
84	Income Tax Deduction	1000000	
85	Income Tax Exemption	1000000	
86	Income Tax Credit	1000000	
87	Income Tax Deduction	1000000	
88	Income Tax Exemption	1000000	
89	Income Tax Credit	1000000	
90	Income Tax Deduction	1000000	
91	Income Tax Exemption	1000000	
92	Income Tax Credit	1000000	
93	Income Tax Deduction	1000000	
94	Income Tax Exemption	1000000	
95	Income Tax Credit	1000000	
96	Income Tax Deduction	1000000	
97	Income Tax Exemption	1000000	
98	Income Tax Credit	1000000	
99	Income Tax Deduction	1000000	
100	Income Tax Exemption	1000000	

REKAPITULASI

**REKAPITULASI PERENCANAAN KEBERHASILAN (KPI) TAHUNAN PROGRAM MANAJEMEN DAN SISTEM MUTU
 BERKUALITAS UNIVERSITAS PADJARAN TAHUN 2019**

Nama Organisasi : UNIVERSITAS PADJARAN
 Alamat : Jl. Raya Bandung-Sumedang Km. 21, Jatinangor, Kab. Bandung, Jawa Barat

No	Kategori	Kode	Nama	Jumlah	Pegawai	Berkas	
						Uraian	Volume
1	1	1.1	Manajemen Akademik	1			
2	1	1.1.1	Manajemen Akademik	1			
3	1	1.1.1.1	Manajemen Akademik	1			
4	1	1.1.1.1.1	Manajemen Akademik	1			
5	1	1.1.1.1.1.1	Manajemen Akademik	1			
6	1	1.1.1.1.1.1.1	Manajemen Akademik	1			
7	1	1.1.1.1.1.1.1.1	Manajemen Akademik	1			
8	1	1.1.1.1.1.1.1.1.1	Manajemen Akademik	1			
9	1	1.1.1.1.1.1.1.1.1.1	Manajemen Akademik	1			
10	1	1.1.1.1.1.1.1.1.1.1.1	Manajemen Akademik	1			
11	1	1.1.1.1.1.1.1.1.1.1.1.1	Manajemen Akademik	1			
12	1	1.1.1.1.1.1.1.1.1.1.1.1.1	Manajemen Akademik	1			
13	1	1.1.1.1.1.1.1.1.1.1.1.1.1.1	Manajemen Akademik	1			
14	1	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Manajemen Akademik	1			
15	1	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Manajemen Akademik	1			
16	1	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Manajemen Akademik	1			
17	1	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Manajemen Akademik	1			
18	1	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Manajemen Akademik	1			
19	1	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	Manajemen Akademik	1			
20	1	1.1	Manajemen Akademik	1			
21	1	1.1	Manajemen Akademik	1			
22	1	1.1	Manajemen Akademik	1			
23	1	1.1	Manajemen Akademik	1			
24	1	1.1	Manajemen Akademik	1			
25	1	1.1	Manajemen Akademik	1			
26	1	1.1	Manajemen Akademik	1			
27	1	1.1	Manajemen Akademik	1			
28	1	1.1	Manajemen Akademik	1			
29	1	1.1	Manajemen Akademik	1			
30	1	1.1	Manajemen Akademik	1			
31	1	1.1	Manajemen Akademik	1			
32	1	1.1	Manajemen Akademik	1			
33	1	1.1	Manajemen Akademik	1			
34	1	1.1	Manajemen Akademik	1			
35	1	1.1	Manajemen Akademik	1			
36	1	1.1	Manajemen Akademik	1			
37	1	1.1	Manajemen Akademik	1			
38	1	1.1	Manajemen Akademik	1			
39	1	1.1	Manajemen Akademik	1			
40	1	1.1	Manajemen Akademik	1			
41	1	1.1	Manajemen Akademik	1			
42	1	1.1	Manajemen Akademik	1			
43	1	1.1	Manajemen Akademik	1			
44	1	1.1	Manajemen Akademik	1			
45	1	1.1	Manajemen Akademik	1			
46	1	1.1	Manajemen Akademik	1			
47	1	1.1	Manajemen Akademik	1			
48	1	1.1	Manajemen Akademik	1			
49	1	1.1	Manajemen Akademik	1			
50	1	1.1	Manajemen Akademik	1			

REVENUE ACCOUNTS

REVENUE ACCOUNTS - This account is used to record the revenue earned by the business. It is a credit account and is part of the income statement. The revenue earned is transferred to this account from the sales and other revenue accounts. The balance of this account is transferred to the Profit and Loss account.

Particulars: _____
 Amount: _____

Sl. No.	Date	Particulars	Amount	Balance
1	19/11/2023	By Sales	100000	
2	19/11/2023	By Sales	100000	
3	19/11/2023	By Sales	100000	
4	19/11/2023	By Sales	100000	
5	19/11/2023	By Sales	100000	
6	19/11/2023	By Sales	100000	
7	19/11/2023	By Sales	100000	
8	19/11/2023	By Sales	100000	
9	19/11/2023	By Sales	100000	
10	19/11/2023	By Sales	100000	
11	19/11/2023	By Sales	100000	
12	19/11/2023	By Sales	100000	
13	19/11/2023	By Sales	100000	
14	19/11/2023	By Sales	100000	
15	19/11/2023	By Sales	100000	
16	19/11/2023	By Sales	100000	
17	19/11/2023	By Sales	100000	
18	19/11/2023	By Sales	100000	
19	19/11/2023	By Sales	100000	
20	19/11/2023	By Sales	100000	
21	19/11/2023	By Sales	100000	
22	19/11/2023	By Sales	100000	
23	19/11/2023	By Sales	100000	
24	19/11/2023	By Sales	100000	
25	19/11/2023	By Sales	100000	
26	19/11/2023	By Sales	100000	
27	19/11/2023	By Sales	100000	
28	19/11/2023	By Sales	100000	
29	19/11/2023	By Sales	100000	
30	19/11/2023	By Sales	100000	
31	19/11/2023	By Sales	100000	
32	19/11/2023	By Sales	100000	
33	19/11/2023	By Sales	100000	
34	19/11/2023	By Sales	100000	
35	19/11/2023	By Sales	100000	
36	19/11/2023	By Sales	100000	
37	19/11/2023	By Sales	100000	
38	19/11/2023	By Sales	100000	
39	19/11/2023	By Sales	100000	
40	19/11/2023	By Sales	100000	
41	19/11/2023	By Sales	100000	
42	19/11/2023	By Sales	100000	
43	19/11/2023	By Sales	100000	
44	19/11/2023	By Sales	100000	
45	19/11/2023	By Sales	100000	
46	19/11/2023	By Sales	100000	
47	19/11/2023	By Sales	100000	
48	19/11/2023	By Sales	100000	
49	19/11/2023	By Sales	100000	
50	19/11/2023	By Sales	100000	

REKAPITULASI
PERENCANAAN APRESIASI SUMBANGH LINDAS PÉRIODISASI (Sesuai Peraturan Menteri Kelautan dan Perikanan Nomor 1/2019, Peraturan Menteri Kelautan dan Perikanan Nomor 1/2020, Peraturan Menteri Kelautan dan Perikanan Nomor 1/2021 dan Peraturan Menteri Kelautan dan Perikanan Nomor 1/2022)
KEPADA BAKOSURTALAM (2021)

Lokasi Perencanaan: 2 (2) Wilayah Perencanaan (Wilayah 1 dan Wilayah 2)
 Categori: 2 (2) Jenis Perencanaan (Perencanaan 1 dan Perencanaan 2)

Kode Perencanaan			Jenis	Saluran Air	Luas Perencanaan (Ha)
1	10	101	Perencanaan Perencanaan (Perencanaan 1)	4000	1000
2	10	102	Perencanaan Perencanaan (Perencanaan 2)	4000	1000
3	10	103	Perencanaan Perencanaan (Perencanaan 3)	4000	1000
4	10	104	Perencanaan Perencanaan (Perencanaan 4)	4000	1000
5	10	105	Perencanaan Perencanaan (Perencanaan 5)	4000	1000
6	10	106	Perencanaan Perencanaan (Perencanaan 6)	4000	1000
7	10	107	Perencanaan Perencanaan (Perencanaan 7)	4000	1000
8	10	108	Perencanaan Perencanaan (Perencanaan 8)	4000	1000
9	10	109	Perencanaan Perencanaan (Perencanaan 9)	4000	1000
10	10	110	Perencanaan Perencanaan (Perencanaan 10)	4000	1000
11	10	111	Perencanaan Perencanaan (Perencanaan 11)	4000	1000
12	10	112	Perencanaan Perencanaan (Perencanaan 12)	4000	1000
13	10	113	Perencanaan Perencanaan (Perencanaan 13)	4000	1000
14	10	114	Perencanaan Perencanaan (Perencanaan 14)	4000	1000
15	10	115	Perencanaan Perencanaan (Perencanaan 15)	4000	1000
16	10	116	Perencanaan Perencanaan (Perencanaan 16)	4000	1000
17	10	117	Perencanaan Perencanaan (Perencanaan 17)	4000	1000
18	10	118	Perencanaan Perencanaan (Perencanaan 18)	4000	1000
19	10	119	Perencanaan Perencanaan (Perencanaan 19)	4000	1000
20	10	120	Perencanaan Perencanaan (Perencanaan 20)	4000	1000
21	10	121	Perencanaan Perencanaan (Perencanaan 21)	4000	1000
22	10	122	Perencanaan Perencanaan (Perencanaan 22)	4000	1000
23	10	123	Perencanaan Perencanaan (Perencanaan 23)	4000	1000
24	10	124	Perencanaan Perencanaan (Perencanaan 24)	4000	1000
25	10	125	Perencanaan Perencanaan (Perencanaan 25)	4000	1000
26	10	126	Perencanaan Perencanaan (Perencanaan 26)	4000	1000
27	10	127	Perencanaan Perencanaan (Perencanaan 27)	4000	1000
28	10	128	Perencanaan Perencanaan (Perencanaan 28)	4000	1000
29	10	129	Perencanaan Perencanaan (Perencanaan 29)	4000	1000
30	10	130	Perencanaan Perencanaan (Perencanaan 30)	4000	1000
31	10	131	Perencanaan Perencanaan (Perencanaan 31)	4000	1000
32	10	132	Perencanaan Perencanaan (Perencanaan 32)	4000	1000
33	10	133	Perencanaan Perencanaan (Perencanaan 33)	4000	1000
34	10	134	Perencanaan Perencanaan (Perencanaan 34)	4000	1000
35	10	135	Perencanaan Perencanaan (Perencanaan 35)	4000	1000
36	10	136	Perencanaan Perencanaan (Perencanaan 36)	4000	1000
37	10	137	Perencanaan Perencanaan (Perencanaan 37)	4000	1000
38	10	138	Perencanaan Perencanaan (Perencanaan 38)	4000	1000
39	10	139	Perencanaan Perencanaan (Perencanaan 39)	4000	1000
40	10	140	Perencanaan Perencanaan (Perencanaan 40)	4000	1000
41	10	141	Perencanaan Perencanaan (Perencanaan 41)	4000	1000
42	10	142	Perencanaan Perencanaan (Perencanaan 42)	4000	1000
43	10	143	Perencanaan Perencanaan (Perencanaan 43)	4000	1000
44	10	144	Perencanaan Perencanaan (Perencanaan 44)	4000	1000
45	10	145	Perencanaan Perencanaan (Perencanaan 45)	4000	1000
46	10	146	Perencanaan Perencanaan (Perencanaan 46)	4000	1000
47	10	147	Perencanaan Perencanaan (Perencanaan 47)	4000	1000
48	10	148	Perencanaan Perencanaan (Perencanaan 48)	4000	1000
49	10	149	Perencanaan Perencanaan (Perencanaan 49)	4000	1000
50	10	150	Perencanaan Perencanaan (Perencanaan 50)	4000	1000

DAFTAR PUSTAKA

KEMENTERIAN PERENCANAAN DAN PEMBANGUNAN NASIONAL
 DAN KEMENTERIAN PERENCANAAN DAN PEMBANGUNAN NASIONAL
 TAHUN 2018

Nama Organisasi: ...
 Alamat: ...

No	Keperluan	Spesifikasi	Uraian	Jumlah	Unit	Nilai (Rp)
1
2
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ACCOUNT STATEMENT

STATEMENT OF ACCOUNTS FOR THE MONTH OF _____ 20____

Account Name: _____
 Address: _____

Sl. No.	Date	Particulars	Debit	Credit	Balance
1	01/01/20__	Opening Balance			
2	05/01/20__	By Cash			
3	10/01/20__	To Cash			
4	15/01/20__	By Cash			
5	20/01/20__	To Cash			
6	25/01/20__	By Cash			
7	30/01/20__	To Cash			
8	05/02/20__	By Cash			
9	10/02/20__	To Cash			
10	15/02/20__	By Cash			
11	20/02/20__	To Cash			
12	25/02/20__	By Cash			
13	30/02/20__	To Cash			
14	05/03/20__	By Cash			
15	10/03/20__	To Cash			
16	15/03/20__	By Cash			
17	20/03/20__	To Cash			
18	25/03/20__	By Cash			
19	30/03/20__	To Cash			
20	05/04/20__	By Cash			
21	10/04/20__	To Cash			
22	15/04/20__	By Cash			
23	20/04/20__	To Cash			
24	25/04/20__	By Cash			
25	30/04/20__	To Cash			
26	05/05/20__	By Cash			
27	10/05/20__	To Cash			
28	15/05/20__	By Cash			
29	20/05/20__	To Cash			
30	25/05/20__	By Cash			
31	31/05/20__	To Cash			
32	01/06/20__	By Cash			
33	05/06/20__	To Cash			
34	10/06/20__	By Cash			
35	15/06/20__	To Cash			
36	20/06/20__	By Cash			
37	25/06/20__	To Cash			
38	30/06/20__	By Cash			
39	05/07/20__	To Cash			
40	10/07/20__	By Cash			
41	15/07/20__	To Cash			
42	20/07/20__	By Cash			
43	25/07/20__	To Cash			
44	30/07/20__	By Cash			
45	05/08/20__	To Cash			
46	10/08/20__	By Cash			
47	15/08/20__	To Cash			
48	20/08/20__	By Cash			
49	25/08/20__	To Cash			
50	30/08/20__	By Cash			
51	05/09/20__	To Cash			
52	10/09/20__	By Cash			
53	15/09/20__	To Cash			
54	20/09/20__	By Cash			
55	25/09/20__	To Cash			
56	30/09/20__	By Cash			
57	05/10/20__	To Cash			
58	10/10/20__	By Cash			
59	15/10/20__	To Cash			
60	20/10/20__	By Cash			
61	25/10/20__	To Cash			
62	30/10/20__	By Cash			
63	05/11/20__	To Cash			
64	10/11/20__	By Cash			
65	15/11/20__	To Cash			
66	20/11/20__	By Cash			
67	25/11/20__	To Cash			
68	30/11/20__	By Cash			
69	05/12/20__	To Cash			
70	10/12/20__	By Cash			
71	15/12/20__	To Cash			
72	20/12/20__	By Cash			
73	25/12/20__	To Cash			
74	30/12/20__	By Cash			
75	31/12/20__	To Cash			

PROCESSED INFORMATION ON THE PROVISIONS OF THE COMPANIES ACT, 2013 AND THE COMPANIES (INCORPORATION) RULES, 2014, AS AMENDED UP TO DATE, AND THE COMPANIES ACT, 1956 AND THE COMPANIES (INCORPORATION) RULES, 1956, AS AMENDED UP TO DATE.

Section 10(1) of the Companies Act, 2013 and Section 10(1) of the Companies Act, 1956
 Chapter 10 of the Companies Act, 2013 and Chapter 10 of the Companies Act, 1956

Sl. No.	Section No.	Section Title	Section Description	Section No.	Section Title	Section Description
1	10(1)	Section 10(1)	Section 10(1)	10(1)	Section 10(1)	Section 10(1)
2	10(2)	Section 10(2)	Section 10(2)	10(2)	Section 10(2)	Section 10(2)
3	10(3)	Section 10(3)	Section 10(3)	10(3)	Section 10(3)	Section 10(3)
4	10(4)	Section 10(4)	Section 10(4)	10(4)	Section 10(4)	Section 10(4)
5	10(5)	Section 10(5)	Section 10(5)	10(5)	Section 10(5)	Section 10(5)
6	10(6)	Section 10(6)	Section 10(6)	10(6)	Section 10(6)	Section 10(6)
7	10(7)	Section 10(7)	Section 10(7)	10(7)	Section 10(7)	Section 10(7)
8	10(8)	Section 10(8)	Section 10(8)	10(8)	Section 10(8)	Section 10(8)
9	10(9)	Section 10(9)	Section 10(9)	10(9)	Section 10(9)	Section 10(9)
10	10(10)	Section 10(10)	Section 10(10)	10(10)	Section 10(10)	Section 10(10)
11	10(11)	Section 10(11)	Section 10(11)	10(11)	Section 10(11)	Section 10(11)
12	10(12)	Section 10(12)	Section 10(12)	10(12)	Section 10(12)	Section 10(12)
13	10(13)	Section 10(13)	Section 10(13)	10(13)	Section 10(13)	Section 10(13)
14	10(14)	Section 10(14)	Section 10(14)	10(14)	Section 10(14)	Section 10(14)
15	10(15)	Section 10(15)	Section 10(15)	10(15)	Section 10(15)	Section 10(15)
16	10(16)	Section 10(16)	Section 10(16)	10(16)	Section 10(16)	Section 10(16)
17	10(17)	Section 10(17)	Section 10(17)	10(17)	Section 10(17)	Section 10(17)
18	10(18)	Section 10(18)	Section 10(18)	10(18)	Section 10(18)	Section 10(18)
19	10(19)	Section 10(19)	Section 10(19)	10(19)	Section 10(19)	Section 10(19)
20	10(20)	Section 10(20)	Section 10(20)	10(20)	Section 10(20)	Section 10(20)
21	10(21)	Section 10(21)	Section 10(21)	10(21)	Section 10(21)	Section 10(21)
22	10(22)	Section 10(22)	Section 10(22)	10(22)	Section 10(22)	Section 10(22)
23	10(23)	Section 10(23)	Section 10(23)	10(23)	Section 10(23)	Section 10(23)
24	10(24)	Section 10(24)	Section 10(24)	10(24)	Section 10(24)	Section 10(24)
25	10(25)	Section 10(25)	Section 10(25)	10(25)	Section 10(25)	Section 10(25)
26	10(26)	Section 10(26)	Section 10(26)	10(26)	Section 10(26)	Section 10(26)
27	10(27)	Section 10(27)	Section 10(27)	10(27)	Section 10(27)	Section 10(27)
28	10(28)	Section 10(28)	Section 10(28)	10(28)	Section 10(28)	Section 10(28)
29	10(29)	Section 10(29)	Section 10(29)	10(29)	Section 10(29)	Section 10(29)
30	10(30)	Section 10(30)	Section 10(30)	10(30)	Section 10(30)	Section 10(30)
31	10(31)	Section 10(31)	Section 10(31)	10(31)	Section 10(31)	Section 10(31)
32	10(32)	Section 10(32)	Section 10(32)	10(32)	Section 10(32)	Section 10(32)
33	10(33)	Section 10(33)	Section 10(33)	10(33)	Section 10(33)	Section 10(33)
34	10(34)	Section 10(34)	Section 10(34)	10(34)	Section 10(34)	Section 10(34)
35	10(35)	Section 10(35)	Section 10(35)	10(35)	Section 10(35)	Section 10(35)
36	10(36)	Section 10(36)	Section 10(36)	10(36)	Section 10(36)	Section 10(36)
37	10(37)	Section 10(37)	Section 10(37)	10(37)	Section 10(37)	Section 10(37)
38	10(38)	Section 10(38)	Section 10(38)	10(38)	Section 10(38)	Section 10(38)
39	10(39)	Section 10(39)	Section 10(39)	10(39)	Section 10(39)	Section 10(39)
40	10(40)	Section 10(40)	Section 10(40)	10(40)	Section 10(40)	Section 10(40)

Dinas Kearsipan dan Perpustakaan

प्रमाणपत्र
प्रमाणित किया जाता है कि निम्नलिखित व्यक्ति/व्यक्तियों का नाम निम्नलिखित विषय में
उत्तीर्ण, 2024 के लिए अंतिम वर्ष के लिए अंतिम बार प्रमाणित, अर्थात्, अंतिम बार
कक्षा में नामित है।

अर्थ: (अर्थ) _____
 पता: _____

क्र.सं.	विद्यार्थी का नाम	पता	विषय	अंकांक (अं.)	प्रमाणित किया गया
1	विद्यार्थी का नाम	पता	विषय	अंकांक	
2	विद्यार्थी का नाम	पता	विषय	अंकांक	
3	विद्यार्थी का नाम	पता	विषय	अंकांक	
4	विद्यार्थी का नाम	पता	विषय	अंकांक	
5	विद्यार्थी का नाम	पता	विषय	अंकांक	
6	विद्यार्थी का नाम	पता	विषय	अंकांक	
7	विद्यार्थी का नाम	पता	विषय	अंकांक	
8	विद्यार्थी का नाम	पता	विषय	अंकांक	
9	विद्यार्थी का नाम	पता	विषय	अंकांक	
10	विद्यार्थी का नाम	पता	विषय	अंकांक	
11	विद्यार्थी का नाम	पता	विषय	अंकांक	
12	विद्यार्थी का नाम	पता	विषय	अंकांक	
13	विद्यार्थी का नाम	पता	विषय	अंकांक	
14	विद्यार्थी का नाम	पता	विषय	अंकांक	
15	विद्यार्थी का नाम	पता	विषय	अंकांक	
16	विद्यार्थी का नाम	पता	विषय	अंकांक	
17	विद्यार्थी का नाम	पता	विषय	अंकांक	
18	विद्यार्थी का नाम	पता	विषय	अंकांक	
19	विद्यार्थी का नाम	पता	विषय	अंकांक	
20	विद्यार्थी का नाम	पता	विषय	अंकांक	
21	विद्यार्थी का नाम	पता	विषय	अंकांक	
22	विद्यार्थी का नाम	पता	विषय	अंकांक	
23	विद्यार्थी का नाम	पता	विषय	अंकांक	
24	विद्यार्थी का नाम	पता	विषय	अंकांक	
25	विद्यार्थी का नाम	पता	विषय	अंकांक	
26	विद्यार्थी का नाम	पता	विषय	अंकांक	
27	विद्यार्थी का नाम	पता	विषय	अंकांक	
28	विद्यार्थी का नाम	पता	विषय	अंकांक	
29	विद्यार्थी का नाम	पता	विषय	अंकांक	
30	विद्यार्थी का नाम	पता	विषय	अंकांक	

प्रमाणित किया गया
 दिनांक: _____
 स्थान: _____

अर्थ: (अर्थ) _____
 पता: _____

Dinas Perkebunan dan Peternakan

REKAPITULASI

REKAPITULASI RENCANA ANGGARAN BELANJA (RAB) TAHUN ANGGARAN 2017
 (RAB) TAHUN ANGGARAN 2017

Unit Kerja : _____
 Bidang : _____

No. Urut	Kode Akun	Uraian Akun	Saldo Awal	Saldo Akhir	Saldo Akhir	Saldo Akhir
1	521.01.01.001.000	Biaya Bahan Baku	0	0	0	0
2	521.01.01.002.000	Biaya Bahan Bantu	0	0	0	0
3	521.01.01.003.000	Biaya Bahan Bakar	0	0	0	0
4	521.01.01.004.000	Biaya Bahan Kimia	0	0	0	0
5	521.01.01.005.000	Biaya Bahan Listrik	0	0	0	0
6	521.01.01.006.000	Biaya Bahan Minyak	0	0	0	0
7	521.01.01.007.000	Biaya Bahan Pakan	0	0	0	0
8	521.01.01.008.000	Biaya Bahan Peralatan	0	0	0	0
9	521.01.01.009.000	Biaya Bahan Perawatan	0	0	0	0
10	521.01.01.010.000	Biaya Bahan Pembersihan	0	0	0	0
11	521.01.01.011.000	Biaya Bahan Pengangkutan	0	0	0	0
12	521.01.01.012.000	Biaya Bahan Perbaikan	0	0	0	0
13	521.01.01.013.000	Biaya Bahan Perawatan	0	0	0	0
14	521.01.01.014.000	Biaya Bahan Perawatan	0	0	0	0
15	521.01.01.015.000	Biaya Bahan Perawatan	0	0	0	0
16	521.01.01.016.000	Biaya Bahan Perawatan	0	0	0	0
17	521.01.01.017.000	Biaya Bahan Perawatan	0	0	0	0
18	521.01.01.018.000	Biaya Bahan Perawatan	0	0	0	0
19	521.01.01.019.000	Biaya Bahan Perawatan	0	0	0	0
20	521.01.01.020.000	Biaya Bahan Perawatan	0	0	0	0
21	521.01.01.021.000	Biaya Bahan Perawatan	0	0	0	0
22	521.01.01.022.000	Biaya Bahan Perawatan	0	0	0	0
23	521.01.01.023.000	Biaya Bahan Perawatan	0	0	0	0
24	521.01.01.024.000	Biaya Bahan Perawatan	0	0	0	0
25	521.01.01.025.000	Biaya Bahan Perawatan	0	0	0	0
26	521.01.01.026.000	Biaya Bahan Perawatan	0	0	0	0
27	521.01.01.027.000	Biaya Bahan Perawatan	0	0	0	0
28	521.01.01.028.000	Biaya Bahan Perawatan	0	0	0	0
29	521.01.01.029.000	Biaya Bahan Perawatan	0	0	0	0
30	521.01.01.030.000	Biaya Bahan Perawatan	0	0	0	0
31	521.01.01.031.000	Biaya Bahan Perawatan	0	0	0	0
32	521.01.01.032.000	Biaya Bahan Perawatan	0	0	0	0
33	521.01.01.033.000	Biaya Bahan Perawatan	0	0	0	0
34	521.01.01.034.000	Biaya Bahan Perawatan	0	0	0	0
35	521.01.01.035.000	Biaya Bahan Perawatan	0	0	0	0
36	521.01.01.036.000	Biaya Bahan Perawatan	0	0	0	0
37	521.01.01.037.000	Biaya Bahan Perawatan	0	0	0	0
38	521.01.01.038.000	Biaya Bahan Perawatan	0	0	0	0
39	521.01.01.039.000	Biaya Bahan Perawatan	0	0	0	0
40	521.01.01.040.000	Biaya Bahan Perawatan	0	0	0	0
41	521.01.01.041.000	Biaya Bahan Perawatan	0	0	0	0
42	521.01.01.042.000	Biaya Bahan Perawatan	0	0	0	0
43	521.01.01.043.000	Biaya Bahan Perawatan	0	0	0	0
44	521.01.01.044.000	Biaya Bahan Perawatan	0	0	0	0
45	521.01.01.045.000	Biaya Bahan Perawatan	0	0	0	0
46	521.01.01.046.000	Biaya Bahan Perawatan	0	0	0	0
47	521.01.01.047.000	Biaya Bahan Perawatan	0	0	0	0
48	521.01.01.048.000	Biaya Bahan Perawatan	0	0	0	0
49	521.01.01.049.000	Biaya Bahan Perawatan	0	0	0	0
50	521.01.01.050.000	Biaya Bahan Perawatan	0	0	0	0

BAJAJAJAN LAMPU
PERUSAHAAN YANG MELAKUKAN URAIAN PRODUK/ANALISIS TARIK: PERUSAHAAN PERUSAHAAN LAMPU DAN KUALITAS PRODUK
NO. URUT, MNC, AMORAL, DAN KUALITAS DIRUMAH PERUSAHAAN BERTAMA DAN PERUSAHAAN
DAFTAR LAMPU LAMPU

Urutan Nomor Urut: 1-27
 Urutan: 1-27

No. Urut	MNC	AMORAL	URAIAN PRODUK/ANALISIS TARIK	Jenis	Nomor Urut	Perusahaan
1	1	1	1	1	1	1
2	2	2	2	2	2	2
3	3	3	3	3	3	3
4	4	4	4	4	4	4
5	5	5	5	5	5	5
6	6	6	6	6	6	6
7	7	7	7	7	7	7
8	8	8	8	8	8	8
9	9	9	9	9	9	9
10	10	10	10	10	10	10
11	11	11	11	11	11	11
12	12	12	12	12	12	12
13	13	13	13	13	13	13
14	14	14	14	14	14	14
15	15	15	15	15	15	15
16	16	16	16	16	16	16
17	17	17	17	17	17	17
18	18	18	18	18	18	18
19	19	19	19	19	19	19
20	20	20	20	20	20	20
21	21	21	21	21	21	21
22	22	22	22	22	22	22
23	23	23	23	23	23	23
24	24	24	24	24	24	24
25	25	25	25	25	25	25
26	26	26	26	26	26	26
27	27	27	27	27	27	27

ACCOUNT STATEMENT

STATEMENT OF ACCOUNTS FOR THE MONTH OF NOVEMBER 2023. THIS STATEMENT IS VALID FOR THE MONTH OF NOVEMBER 2023 ONLY. IT IS NOT VALID FOR OTHER MONTHS. PLEASE CHECK THE BALANCE AND STATEMENT OF ACCOUNTS FOR THE MONTH OF NOVEMBER 2023.

Account Name: ABC COMPANY
 Address: 123 STREET, NEW YORK, NY 10001

Account No.	Account Name	Account Type	Account Balance	Account Status
1001	ABC COMPANY	Current Account	1000.00	Active
1002	ABC COMPANY	Current Account	500.00	Active
1003	ABC COMPANY	Current Account	200.00	Active
1004	ABC COMPANY	Current Account	100.00	Active
1005	ABC COMPANY	Current Account	50.00	Active
1006	ABC COMPANY	Current Account	25.00	Active
1007	ABC COMPANY	Current Account	12.50	Active
1008	ABC COMPANY	Current Account	6.25	Active
1009	ABC COMPANY	Current Account	3.125	Active
1010	ABC COMPANY	Current Account	1.5625	Active
1011	ABC COMPANY	Current Account	0.78125	Active
1012	ABC COMPANY	Current Account	0.390625	Active
1013	ABC COMPANY	Current Account	0.1953125	Active
1014	ABC COMPANY	Current Account	0.09765625	Active
1015	ABC COMPANY	Current Account	0.048828125	Active
1016	ABC COMPANY	Current Account	0.0244140625	Active
1017	ABC COMPANY	Current Account	0.01220703125	Active
1018	ABC COMPANY	Current Account	0.006103515625	Active
1019	ABC COMPANY	Current Account	0.0030517578125	Active
1020	ABC COMPANY	Current Account	0.00152587890625	Active
1021	ABC COMPANY	Current Account	0.000762939453125	Active
1022	ABC COMPANY	Current Account	0.0003814697265625	Active
1023	ABC COMPANY	Current Account	0.00019073486328125	Active
1024	ABC COMPANY	Current Account	0.000095367431640625	Active
1025	ABC COMPANY	Current Account	0.0000476837158203125	Active
1026	ABC COMPANY	Current Account	0.00002384185791015625	Active
1027	ABC COMPANY	Current Account	0.000011920928955078125	Active
1028	ABC COMPANY	Current Account	0.0000059604644775390625	Active
1029	ABC COMPANY	Current Account	0.00000298023223876953125	Active
1030	ABC COMPANY	Current Account	0.000001490116119384765625	Active
1031	ABC COMPANY	Current Account	0.0000007450580596923828125	Active
1032	ABC COMPANY	Current Account	0.00000037252902984619140625	Active
1033	ABC COMPANY	Current Account	0.000000186264514923095703125	Active
1034	ABC COMPANY	Current Account	0.0000000931322574615478515625	Active
1035	ABC COMPANY	Current Account	0.00000004656612873077392578125	Active
1036	ABC COMPANY	Current Account	0.000000023283064365386962890625	Active
1037	ABC COMPANY	Current Account	0.0000000116415321826934814453125	Active
1038	ABC COMPANY	Current Account	0.00000000582076609134674072265625	Active
1039	ABC COMPANY	Current Account	0.000000002910383045673370361328125	Active
1040	ABC COMPANY	Current Account	0.0000000014551915228366851806640625	Active
1041	ABC COMPANY	Current Account	0.00000000072759576141834259033203125	Active
1042	ABC COMPANY	Current Account	0.000000000363797880709171295166015625	Active
1043	ABC COMPANY	Current Account	0.0000000001818989403545856475830078125	Active
1044	ABC COMPANY	Current Account	0.00000000009094947017729282379150390625	Active
1045	ABC COMPANY	Current Account	0.000000000045474735088646411895751953125	Active
1046	ABC COMPANY	Current Account	0.0000000000227373675443232059478759765625	Active
1047	ABC COMPANY	Current Account	0.00000000001136868377216160297393798828125	Active
1048	ABC COMPANY	Current Account	0.000000000005684341886080801486968994140625	Active
1049	ABC COMPANY	Current Account	0.0000000000028421709430404007434844970703125	Active
1050	ABC COMPANY	Current Account	0.00000000000142108547152020037174224853515625	Active
1051	ABC COMPANY	Current Account	0.000000000000710542735760100185871124267578125	Active
1052	ABC COMPANY	Current Account	0.0000000000003552713678800500929355621337890625	Active
1053	ABC COMPANY	Current Account	0.0000000000001776356839400250464677810668953125	Active
1054	ABC COMPANY	Current Account	0.00000000000008881784197001252323389053344765625	Active
1055	ABC COMPANY	Current Account	0.000000000000044408920985006261616945266723828125	Active
1056	ABC COMPANY	Current Account	0.0000000000000222044604925031308084726333619140625	Active
1057	ABC COMPANY	Current Account	0.0000000000000111022302462515640422363166805703125	Active
1058	ABC COMPANY	Current Account	0.000000000000005551115123125782021118158402853515625	Active
1059	ABC COMPANY	Current Account	0.00000000000000277555756156289101055907920142678125	Active
1060	ABC COMPANY	Current Account	0.000000000000001387778780781445505279539600713390625	Active
1061	ABC COMPANY	Current Account	0.000000000000000693889390390722752639769800356953125	Active
1062	ABC COMPANY	Current Account	0.0000000000000003469446951953613763198849001784765625	Active
1063	ABC COMPANY	Current Account	0.00000000000000017347234759768068815994245008923828125	Active
1064	ABC COMPANY	Current Account	0.000000000000000086736173798840344079971225044619140625	Active
1065	ABC COMPANY	Current Account	0.0000000000000000433680868994201720399856125223095703125	Active
1066	ABC COMPANY	Current Account	0.0000000000000000216840434497100860199928062611668953125	Active
1067	ABC COMPANY	Current Account	0.0000000000000000108420217248550430099964031305842678125	Active
1068	ABC COMPANY	Current Account	0.000000000000000005421010862427521504998201562629213390625	Active
1069	ABC COMPANY	Current Account	0.00000000000000000271050543121376075249960078131460668953125	Active
1070	ABC COMPANY	Current Account	0.000000000000000001355252715606880376249800390657303344765625	Active
1071	ABC COMPANY	Current Account	0.00000000000000000067762635780344018812494001953286668953125	Active
1072	ABC COMPANY	Current Account	0.000000000000000000338813178901720094062470009766433344765625	Active
1073	ABC COMPANY	Current Account	0.00000000000000000016940658945086004703123500488321668953125	Active
1074	ABC COMPANY	Current Account	0.000000000000000000084703294725430023515617502441608344765625	Active
1075	ABC COMPANY	Current Account	0.0000000000000000000423516473627150117578087512208041668953125	Active
1076	ABC COMPANY	Current Account	0.00000000000000000002117582368135750058790437561040208344765625	Active
1077	ABC COMPANY	Current Account	0.000000000000000000010587911840678750293970187805201041668953125	Active
1078	ABC COMPANY	Current Account	0.0000000000000000000052939559203393751469850939026000508344765625	Active
1079	ABC COMPANY	Current Account	0.00000000000000000000264697796016968757349425495130002541668953125	Active
1080	ABC COMPANY	Current Account	0.0000000000000000000013234889800848437867471274756500012708344765625	Active
1081	ABC COMPANY	Current Account	0.00000000000000000000066174449004242189373556373782500006351668953125	Active
1082	ABC COMPANY	Current Account	0.0000000000000000000003308722450212109468677818689125000031758344765625	Active
1083	ABC COMPANY	Current Account	0.000000000000000000000165436122510605473433890934456250000158791668953125	Active
1084	ABC COMPANY	Current Account	0.000000000000000000000082718061255302736716695467227812500000793958344765625	Active
1085	ABC COMPANY	Current Account	0.00000000000000000000004135903062765136835834773361390625000003969791668953125	Active
1086	ABC COMPANY	Current Account	0.0000000000000000000000206795153138256841791738668069531250000019848958344765625	Active
1087	ABC COMPANY	Current Account	0.000000000000000000000010339757656912842089586933403476562500000099244791668953125	Active
1088	ABC COMPANY	Current Account	0.00000000000000000000000516987882845642104479346670173828125000000496223958344765625	Active
1089	ABC COMPANY	Current Account	0.0000000000000000000000025849394142282105223967333508691406250000002481119791668953125	Active
1090	ABC COMPANY	Current Account	0.0000000000000000000000012924697071141052611983666754345570312500000012405598958344765625	Active
1091	ABC COMPANY	Current Account	0.000000000000000000000000646234853557052630599183337717278125000000062027994791668953125	Active
1092	ABC COMPANY	Current Account	0.000000000000000000000000323117426778526315279956668858638906250000000310139973958344765625	Active
1093	ABC COMPANY	Current Account	0.00000000000000000000000016155871338926315639997833442931945312500000001550699869791668953125	Active
1094	ABC COMPANY	Current Account	0.000000000000000000000000080779356694631579999939167214659726562500000000775349934791668953125	Active
1095	ABC COMPANY	Current Account	0.0000000000000000000000000403896783473158999995958360732793678125000000003876749673958344765625	Active
1096	ABC COMPANY	Current Account	0.00000000000000000000000002019483917365794999979791803653668406250000000019383748369791668953125	Active
1097	ABC COMPANY	Current Account	0.000000000000000000000000010097419586828974999989895018268342500000000096916741834791668953125	Active
1098	ABC COMPANY	Current Account	0.000000000000000000000000005048709793414487499999494750913417125000000004845837091673958344765625	Active
1099	ABC COMPANY	Current Account	0.000000000000000000000000002524354896707243749999723375456706875000000024229185458369791668953125	Active
1100	ABC COMPANY	Current Account	0.000000000000000000000000001262177448353621874999961668778353343750000001211459272791668953125	Active

Sekretariat Daerah

STATEMENT OF WORKS
FOR THE SUPPLY OF GOODS AND SERVICES FOR THE YEAR 2024-25
FOR THE DEPARTMENT OF...

Sl. No. _____
 Name of the Item _____

Sl. No.	Description of Goods/Services	Quantity	Unit	Estimated Price	Total Price
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REKAPITULASI

REKAPITULASI PERIODE TAHUNAN KEMERDIAAN DAN/ATAU KEMERDIAAN TERBATAS PERUSAHAAN YANG TERDAFTAR DALAM DAFTAR PERUSAHAAN YANG TERDAFTAR PADA TAHUN 2017

Periode: _____
 Tanggal: _____

No. Urut	Perusahaan	Periode	Jumlah	Perusahaan	Periode	Jumlah	Perusahaan
1	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
2	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
3	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
4	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
5	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
6	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
7	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
8	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
9	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
10	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
11	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
12	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
13	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
14	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
15	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
16	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
17	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
18	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
19	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
20	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
21	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
22	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
23	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
24	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
25	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
26	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
27	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
28	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
29	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
30	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
31	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
32	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
33	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
34	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
35	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
36	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
37	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
38	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
39	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
40	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
41	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
42	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
43	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
44	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
45	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
46	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
47	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
48	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
49	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI
50	PT. ABC	2017	1000	PT. DEF	2017	2000	PT. GHI

Example 1

PROBLEM 1: A company has the following data for the year 2023. Calculate the following ratios: (a) Current Ratio, (b) Debt to Equity Ratio, (c) Return on Assets, (d) Return on Equity, (e) Profit Margin, (f) Asset Turnover Ratio.

Given: (a) Current Ratio = 1.5, (b) Debt to Equity Ratio = 0.8, (c) Return on Assets = 12%, (d) Return on Equity = 18%, (e) Profit Margin = 10%, (f) Asset Turnover Ratio = 2.5

Ratio		Formula	Value	Interpretation
Current Ratio	1.5	Current Assets / Current Liabilities	1.5	Good
Debt to Equity Ratio	0.8	Total Debt / Total Equity	0.8	Low
Return on Assets	12%	Net Income / Total Assets	12%	Good
Return on Equity	18%	Net Income / Total Equity	18%	Good
Profit Margin	10%	Net Income / Sales	10%	Good
Asset Turnover Ratio	2.5	Sales / Total Assets	2.5	Good
Working Notes:				
Current Ratio	1.5	Current Assets / Current Liabilities	1.5	
Debt to Equity Ratio	0.8	Total Debt / Total Equity	0.8	
Return on Assets	12%	Net Income / Total Assets	12%	
Return on Equity	18%	Net Income / Total Equity	18%	
Profit Margin	10%	Net Income / Sales	10%	
Asset Turnover Ratio	2.5	Sales / Total Assets	2.5	
Assumptions:				
Current Assets	150			
Current Liabilities	100			
Total Debt	80			
Total Equity	100			
Net Income	12			
Total Assets	100			
Total Equity	100			
Sales	120			

REKAPITULASI PERENCANAAN KEBANGSAH
REKAPITULASI PERENCANAAN KEBANGSAH
REKAPITULASI PERENCANAAN KEBANGSAH
REKAPITULASI PERENCANAAN KEBANGSAH
REKAPITULASI PERENCANAAN KEBANGSAH

Unit Kerja: ...
 Tahun: ...

No	Kode Kegiatan	Uraian Kegiatan	Volume	Unit Ukur	Perkiraan Biaya
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AGREEMENT SCHEDULE

AGREEMENT SCHEDULE between the undersigned herein and the undersigned herein for the purpose of the purchase of the goods mentioned in the Schedule hereunder.

Agreed by _____

Sl. No.	Quantity	Unit	Description of Goods	Rate	Total	Remarks
1	1000	kg	Wheat	1000	1000	
2	500	kg	Wheat	500	500	
3	200	kg	Wheat	200	200	
4	100	kg	Wheat	100	100	
5	50	kg	Wheat	50	50	
6	25	kg	Wheat	25	25	
7	10	kg	Wheat	10	10	
8	5	kg	Wheat	5	5	
9	2	kg	Wheat	2	2	
10	1	kg	Wheat	1	1	
11	0.5	kg	Wheat	0.5	0.5	
12	0.2	kg	Wheat	0.2	0.2	
13	0.1	kg	Wheat	0.1	0.1	
14	0.05	kg	Wheat	0.05	0.05	
15	0.02	kg	Wheat	0.02	0.02	
16	0.01	kg	Wheat	0.01	0.01	
17	0.005	kg	Wheat	0.005	0.005	
18	0.002	kg	Wheat	0.002	0.002	
19	0.001	kg	Wheat	0.001	0.001	
20	0.0005	kg	Wheat	0.0005	0.0005	
21	0.0002	kg	Wheat	0.0002	0.0002	
22	0.0001	kg	Wheat	0.0001	0.0001	
23	0.00005	kg	Wheat	0.00005	0.00005	
24	0.00002	kg	Wheat	0.00002	0.00002	
25	0.00001	kg	Wheat	0.00001	0.00001	

Account Information

ACCOUNT INFORMATION
 ACCOUNT NUMBER: 12345678901234567890
 ACCOUNT TYPE: CHECKING
 ACCOUNT STATUS: OPEN

Statement Period: 10/1/2023 - 10/31/2023
 Statement Type: Statement

Check Number	Check Date	Check Amount	Check Description	Balance After	Previous Balance
1001	10/01/2023	100.00	DEPOSIT	1000.00	0.00
1002	10/02/2023	50.00	ATM WITHDRAWAL	950.00	1000.00
1003	10/03/2023	25.00	ATM WITHDRAWAL	925.00	950.00
1004	10/04/2023	75.00	DEPOSIT	1000.00	925.00
1005	10/05/2023	150.00	DEPOSIT	1150.00	1000.00
1006	10/06/2023	30.00	ATM WITHDRAWAL	1120.00	1150.00
1007	10/07/2023	10.00	ATM WITHDRAWAL	1110.00	1120.00
1008	10/08/2023	20.00	ATM WITHDRAWAL	1090.00	1110.00
1009	10/09/2023	40.00	DEPOSIT	1130.00	1090.00
1010	10/10/2023	60.00	DEPOSIT	1190.00	1130.00
1011	10/11/2023	80.00	DEPOSIT	1270.00	1190.00
1012	10/12/2023	120.00	DEPOSIT	1390.00	1270.00
1013	10/13/2023	180.00	DEPOSIT	1570.00	1390.00
1014	10/14/2023	240.00	DEPOSIT	1810.00	1570.00
1015	10/15/2023	300.00	DEPOSIT	2110.00	1810.00
1016	10/16/2023	360.00	DEPOSIT	2470.00	2110.00
1017	10/17/2023	420.00	DEPOSIT	2890.00	2470.00
1018	10/18/2023	480.00	DEPOSIT	3370.00	2890.00
1019	10/19/2023	540.00	DEPOSIT	3910.00	3370.00
1020	10/20/2023	600.00	DEPOSIT	4510.00	3910.00
1021	10/21/2023	660.00	DEPOSIT	5170.00	4510.00
1022	10/22/2023	720.00	DEPOSIT	5890.00	5170.00
1023	10/23/2023	780.00	DEPOSIT	6670.00	5890.00
1024	10/24/2023	840.00	DEPOSIT	7510.00	6670.00
1025	10/25/2023	900.00	DEPOSIT	8410.00	7510.00
1026	10/26/2023	960.00	DEPOSIT	9370.00	8410.00
1027	10/27/2023	1020.00	DEPOSIT	10390.00	9370.00
1028	10/28/2023	1080.00	DEPOSIT	11470.00	10390.00
1029	10/29/2023	1140.00	DEPOSIT	12610.00	11470.00
1030	10/30/2023	1200.00	DEPOSIT	13810.00	12610.00
1031	10/31/2023	1260.00	DEPOSIT	15070.00	13810.00

Statement of Income

REGISTRATION AND SERVICE TAXES PAID BY THE COMPANY, INCLUDING SERVICE TAX PAID BY THE COMPANY, ARE SHOWN IN THE STATEMENT OF INCOME, FOR THE YEAR ENDED 31.03.2018.

Company Name: _____
 Address: _____

Sl. No.	Particulars	Amount	Amount
1	Income from operations	100000000	
2	Income from other sources	5000000	
3	Income from investments	10000000	
4	Income from other sources	5000000	
5	Income from other sources	5000000	
6	Income from other sources	5000000	
7	Income from other sources	5000000	
8	Income from other sources	5000000	
9	Income from other sources	5000000	
10	Income from other sources	5000000	
11	Income from other sources	5000000	
12	Income from other sources	5000000	
13	Income from other sources	5000000	
14	Income from other sources	5000000	
15	Income from other sources	5000000	
16	Income from other sources	5000000	
17	Income from other sources	5000000	
18	Income from other sources	5000000	
19	Income from other sources	5000000	
20	Income from other sources	5000000	
21	Income from other sources	5000000	
22	Income from other sources	5000000	
23	Income from other sources	5000000	
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25	Income from other sources	5000000	
26	Income from other sources	5000000	
27	Income from other sources	5000000	
28	Income from other sources	5000000	
29	Income from other sources	5000000	
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31	Income from other sources	5000000	
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98	Income from other sources	5000000	
99	Income from other sources	5000000	
100	Income from other sources	5000000	

Sekretariat DPRD

REVENUE REPORT
 THIS REPORT WILL AUTOMATICALLY CALCULATE THE TOTAL REVENUE, EXPENSES, AND PROFITS, INCLUDING
 THE 2019, 2020, 2021, AND 2022 FISCAL YEAR TOTALS, AND THE 2023
 FISCAL YEAR TOTAL

Entity Name: ABC COMPANY INC.
 Address: 12345 MAIN ST, SUITE 100, NEW YORK, NY 10001

Entity Name	Year	Revenue	Expenses	Profit
		Annual Totals		
ABC COMPANY INC.	2019	10,000,000	8,000,000	2,000,000
ABC COMPANY INC.	2020	12,000,000	9,500,000	2,500,000
ABC COMPANY INC.	2021	15,000,000	11,000,000	4,000,000
ABC COMPANY INC.	2022	18,000,000	13,000,000	5,000,000
ABC COMPANY INC.	2023	20,000,000	14,500,000	5,500,000
ABC COMPANY INC.	2019	10,000,000	8,000,000	2,000,000
ABC COMPANY INC.	2020	12,000,000	9,500,000	2,500,000
ABC COMPANY INC.	2021	15,000,000	11,000,000	4,000,000
ABC COMPANY INC.	2022	18,000,000	13,000,000	5,000,000
ABC COMPANY INC.	2023	20,000,000	14,500,000	5,500,000
ABC COMPANY INC.	2019	10,000,000	8,000,000	2,000,000
ABC COMPANY INC.	2020	12,000,000	9,500,000	2,500,000
ABC COMPANY INC.	2021	15,000,000	11,000,000	4,000,000
ABC COMPANY INC.	2022	18,000,000	13,000,000	5,000,000
ABC COMPANY INC.	2023	20,000,000	14,500,000	5,500,000
ABC COMPANY INC.	2019	10,000,000	8,000,000	2,000,000
ABC COMPANY INC.	2020	12,000,000	9,500,000	2,500,000
ABC COMPANY INC.	2021	15,000,000	11,000,000	4,000,000
ABC COMPANY INC.	2022	18,000,000	13,000,000	5,000,000
ABC COMPANY INC.	2023	20,000,000	14,500,000	5,500,000
ABC COMPANY INC.	2019	10,000,000	8,000,000	2,000,000
ABC COMPANY INC.	2020	12,000,000	9,500,000	2,500,000
ABC COMPANY INC.	2021	15,000,000	11,000,000	4,000,000
ABC COMPANY INC.	2022	18,000,000	13,000,000	5,000,000
ABC COMPANY INC.	2023	20,000,000	14,500,000	5,500,000
ABC COMPANY INC.	2019	10,000,000	8,000,000	2,000,000
ABC COMPANY INC.	2020	12,000,000	9,500,000	2,500,000
ABC COMPANY INC.	2021	15,000,000	11,000,000	4,000,000
ABC COMPANY INC.	2022	18,000,000	13,000,000	5,000,000
ABC COMPANY INC.	2023	20,000,000	14,500,000	5,500,000

REKAPITULASI SALINAN
PERINGKAT APD HASIL/LOKASI/REKAPITULASI SALINAN (KATEGORI) PERANGKAT KELAS DAN KEMAHASISWAAN
DIKAS, DIKAS/LOKASI, DAN SALINAN/LOKASI PERANGKAT KELAS DAN KEMAHASISWAAN
TREK/LOKASI/LOKASI

Unit Kerja: ...
 Departemen: ...

No	Kode Akun	Kategori	Uraian	Saldo Awal	Saldo Akhir	Saldo Akhir	Perubahan	Keterangan
1	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
2	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
3	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
4	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
5	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
6	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
7	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
8	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
9	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
10	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
11	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
12	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
13	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
14	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
15	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
16	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
17	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
18	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
19	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
20	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
21	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
22	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
23	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
24	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
25	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
26	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
27	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
28	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
29	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			
30	4110000000000000	4110000000000000	Saluran Daya	1000000000000000	1000000000000000			

DAFTAR RENCANA KERJA (DRK) TAHUNAN 2024
REKAM MEDIS
 TAHUN 2024

Unit Kerja: **REKAM MEDIS**
 Tanggal: **12/12/2023**

No	Kode	Nama Kegiatan	Jumlah	Satuan	Kategori	Materi	Keterangan
1	101	Administrasi Umum	12	bulan	Administrasi	Administrasi Umum	
2	102	Administrasi Keperawatan	12	bulan	Administrasi	Administrasi Keperawatan	
3	103	Administrasi Farmasi	12	bulan	Administrasi	Administrasi Farmasi	
4	104	Administrasi Radiasi	12	bulan	Administrasi	Administrasi Radiasi	
5	105	Administrasi Kesehatan Masyarakat	12	bulan	Administrasi	Administrasi Kesehatan Masyarakat	
6	106	Administrasi Keperawatan Komunitas	12	bulan	Administrasi	Administrasi Keperawatan Komunitas	
7	107	Administrasi Keperawatan Geriatri	12	bulan	Administrasi	Administrasi Keperawatan Geriatri	
8	108	Administrasi Keperawatan Anak	12	bulan	Administrasi	Administrasi Keperawatan Anak	
9	109	Administrasi Keperawatan Obstetri dan Ginekologi	12	bulan	Administrasi	Administrasi Keperawatan Obstetri dan Ginekologi	
10	110	Administrasi Keperawatan Nefrologi	12	bulan	Administrasi	Administrasi Keperawatan Nefrologi	
11	111	Administrasi Keperawatan Neurologi	12	bulan	Administrasi	Administrasi Keperawatan Neurologi	
12	112	Administrasi Keperawatan Onkologi	12	bulan	Administrasi	Administrasi Keperawatan Onkologi	
13	113	Administrasi Keperawatan Penyakit Infeksi	12	bulan	Administrasi	Administrasi Keperawatan Penyakit Infeksi	
14	114	Administrasi Keperawatan Penyakit Jantung dan Pembuluh Darah	12	bulan	Administrasi	Administrasi Keperawatan Penyakit Jantung dan Pembuluh Darah	
15	115	Administrasi Keperawatan Penyakit Paru-paru	12	bulan	Administrasi	Administrasi Keperawatan Penyakit Paru-paru	
16	116	Administrasi Keperawatan Penyakit Ginjal	12	bulan	Administrasi	Administrasi Keperawatan Penyakit Ginjal	
17	117	Administrasi Keperawatan Penyakit Hati	12	bulan	Administrasi	Administrasi Keperawatan Penyakit Hati	
18	118	Administrasi Keperawatan Penyakit Endokrin	12	bulan	Administrasi	Administrasi Keperawatan Penyakit Endokrin	
19	119	Administrasi Keperawatan Penyakit Sistem Muskuloskeletal	12	bulan	Administrasi	Administrasi Keperawatan Penyakit Sistem Muskuloskeletal	
20	120	Administrasi Keperawatan Penyakit Kulit dan Kelamin	12	bulan	Administrasi	Administrasi Keperawatan Penyakit Kulit dan Kelamin	
21	121	Administrasi Keperawatan Penyakit Mata	12	bulan	Administrasi	Administrasi Keperawatan Penyakit Mata	
22	122	Administrasi Keperawatan Penyakit Telinga, Hidung, dan Tenggorokan	12	bulan	Administrasi	Administrasi Keperawatan Penyakit Telinga, Hidung, dan Tenggorokan	
23	123	Administrasi Keperawatan Penyakit Saluran Cerna	12	bulan	Administrasi	Administrasi Keperawatan Penyakit Saluran Cerna	
24	124	Administrasi Keperawatan Penyakit Saluran Kemih	12	bulan	Administrasi	Administrasi Keperawatan Penyakit Saluran Kemih	
25	125	Administrasi Keperawatan Penyakit Saluran Reproduksi	12	bulan	Administrasi	Administrasi Keperawatan Penyakit Saluran Reproduksi	

AMERICAN SAVINGS

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Account Information: 12345678901234567890
 Statement Period: 12/01/2023 - 12/31/2023

Check Number	Date	Amount	Description	Balance
1001	12/01/23	100.00	DEPOSIT	100.00
1002	12/02/23	250.00	DEPOSIT	350.00
1003	12/03/23	50.00	WITHDRAWAL	300.00
1004	12/04/23	150.00	DEPOSIT	450.00
1005	12/05/23	75.00	WITHDRAWAL	375.00
1006	12/06/23	200.00	DEPOSIT	575.00
1007	12/07/23	125.00	WITHDRAWAL	450.00
1008	12/08/23	300.00	DEPOSIT	750.00
1009	12/09/23	175.00	WITHDRAWAL	575.00
1010	12/10/23	400.00	DEPOSIT	975.00
1011	12/11/23	225.00	WITHDRAWAL	750.00
1012	12/12/23	550.00	DEPOSIT	1300.00
1013	12/13/23	300.00	WITHDRAWAL	1000.00
1014	12/14/23	600.00	DEPOSIT	1600.00
1015	12/15/23	450.00	WITHDRAWAL	1150.00
1016	12/16/23	700.00	DEPOSIT	1850.00
1017	12/17/23	500.00	WITHDRAWAL	1350.00
1018	12/18/23	800.00	DEPOSIT	2150.00
1019	12/19/23	650.00	WITHDRAWAL	1500.00
1020	12/20/23	900.00	DEPOSIT	2400.00
1021	12/21/23	750.00	WITHDRAWAL	1650.00
1022	12/22/23	1000.00	DEPOSIT	2650.00
1023	12/23/23	850.00	WITHDRAWAL	1800.00
1024	12/24/23	1100.00	DEPOSIT	2900.00
1025	12/25/23	950.00	WITHDRAWAL	1950.00
1026	12/26/23	1200.00	DEPOSIT	3150.00
1027	12/27/23	1050.00	WITHDRAWAL	2100.00
1028	12/28/23	1300.00	DEPOSIT	3400.00
1029	12/29/23	1150.00	WITHDRAWAL	2250.00
1030	12/30/23	1400.00	DEPOSIT	3650.00
1031	12/31/23	1250.00	WITHDRAWAL	2400.00
ENDING BALANCE				2400.00

REVENUE SUMMARY

REVENUE SUMMARY REPORT FOR THE FISCAL YEAR 2023. THIS REPORT PROVIDES A DETAILED BREAKDOWN OF REVENUE BY SOURCE, TYPE, AND STATUS. ALL AMOUNTS ARE IN US DOLLARS (\$).

Report Period: 01/01/2023 to 12/31/2023
 Report Type: Annual Summary Report

Item ID	Item Name	Source	Amount	Category	Status
001	PROPERTY TAXES	LOCAL GOVERNMENT	125000000	TAXES	PAID
002	SALARIES AND BENEFITS	EMPLOYEES	85000000	PERSONNEL	PAID
003	GRANTS	FEDERAL GOVERNMENT	45000000	GRANTS	PAID
004	INTEREST INCOME	BANKS	15000000	INCOME	PAID
005	SALES TAX	LOCAL GOVERNMENT	30000000	TAXES	PAID
006	UNEMPLOYMENT COMPENSATION	STATE GOVERNMENT	20000000	GRANTS	PAID
007	RENTAL INCOME	PROPERTY OWNERS	10000000	INCOME	PAID
008	FINANCIAL ASSISTANCE	NON-PROFIT ORGANIZATIONS	5000000	GRANTS	PAID
009	INVESTMENT INCOME	INVESTMENT FUNDS	12000000	INCOME	PAID
010	SALES TAX	LOCAL GOVERNMENT	30000000	TAXES	PAID
011	PROPERTY TAXES	LOCAL GOVERNMENT	125000000	TAXES	PAID
012	SALES TAX	LOCAL GOVERNMENT	30000000	TAXES	PAID
013	PROPERTY TAXES	LOCAL GOVERNMENT	125000000	TAXES	PAID
014	SALES TAX	LOCAL GOVERNMENT	30000000	TAXES	PAID
015	PROPERTY TAXES	LOCAL GOVERNMENT	125000000	TAXES	PAID
016	SALES TAX	LOCAL GOVERNMENT	30000000	TAXES	PAID
017	PROPERTY TAXES	LOCAL GOVERNMENT	125000000	TAXES	PAID
018	SALES TAX	LOCAL GOVERNMENT	30000000	TAXES	PAID
019	PROPERTY TAXES	LOCAL GOVERNMENT	125000000	TAXES	PAID
020	SALES TAX	LOCAL GOVERNMENT	30000000	TAXES	PAID
021	PROPERTY TAXES	LOCAL GOVERNMENT	125000000	TAXES	PAID
022	SALES TAX	LOCAL GOVERNMENT	30000000	TAXES	PAID
023	PROPERTY TAXES	LOCAL GOVERNMENT	125000000	TAXES	PAID
024	SALES TAX	LOCAL GOVERNMENT	30000000	TAXES	PAID
025	PROPERTY TAXES	LOCAL GOVERNMENT	125000000	TAXES	PAID
026	SALES TAX	LOCAL GOVERNMENT	30000000	TAXES	PAID
027	PROPERTY TAXES	LOCAL GOVERNMENT	125000000	TAXES	PAID
028	SALES TAX	LOCAL GOVERNMENT	30000000	TAXES	PAID
029	PROPERTY TAXES	LOCAL GOVERNMENT	125000000	TAXES	PAID
030	SALES TAX	LOCAL GOVERNMENT	30000000	TAXES	PAID

Badan Perencanaan Pembangunan Daerah

Statement of Assets and Liabilities

ASSETS
LIABILITIES

Particulars	Amount	Particulars	Amount
1. Cash	1000000	1. Capital	1000000
2. Debtors	2000000	2. Reserves	2000000
3. Creditors	1000000	3. Loans	1000000
4. Investments	5000000	4. Provisions	5000000
5. Fixed Assets	15000000	5. Contingent Liabilities	15000000
6. Current Assets	10000000	6. Other Liabilities	10000000
7. Intangible Assets	5000000	7. Deferred Tax	5000000
8. Prepaid Expenses	2000000	8. Provisions	2000000
9. Deferred Tax	1000000	9. Other Liabilities	1000000
10. Other Assets	1000000	10. Other Liabilities	1000000
11. Other Assets	1000000	11. Other Liabilities	1000000
12. Other Assets	1000000	12. Other Liabilities	1000000
13. Other Assets	1000000	13. Other Liabilities	1000000
14. Other Assets	1000000	14. Other Liabilities	1000000
15. Other Assets	1000000	15. Other Liabilities	1000000
16. Other Assets	1000000	16. Other Liabilities	1000000
17. Other Assets	1000000	17. Other Liabilities	1000000
18. Other Assets	1000000	18. Other Liabilities	1000000
19. Other Assets	1000000	19. Other Liabilities	1000000
20. Other Assets	1000000	20. Other Liabilities	1000000
21. Other Assets	1000000	21. Other Liabilities	1000000
22. Other Assets	1000000	22. Other Liabilities	1000000
23. Other Assets	1000000	23. Other Liabilities	1000000
24. Other Assets	1000000	24. Other Liabilities	1000000
25. Other Assets	1000000	25. Other Liabilities	1000000
26. Other Assets	1000000	26. Other Liabilities	1000000
27. Other Assets	1000000	27. Other Liabilities	1000000
28. Other Assets	1000000	28. Other Liabilities	1000000
29. Other Assets	1000000	29. Other Liabilities	1000000
30. Other Assets	1000000	30. Other Liabilities	1000000

LABOURER WAGES

PROVISIONAL STATEMENT OF WORKS ESTIMATED TO BE COMPLETED DURING THE QUARTER ENDING 30/09/2023. WORK UNDERWAY, TO BE COMPLETED THROUGHOUT, DURING THE PERIOD 01/07/2023 TO 30/09/2023.

Project Name: **221/2023/14620**

Location: **11/1/2023 Submersible Bay, Bengali Road**

Bill Number			Item	Unit Qty	Estimated Amount
1	11/1/2023/14620/001	11/1/2023/14620/001	Supply of 100mm x 100mm x 10mm concrete	1000	100000
2	11/1/2023/14620/002	11/1/2023/14620/002	Supply of 100mm x 100mm x 10mm concrete	2000	200000
3	11/1/2023/14620/003	11/1/2023/14620/003	Supply of 100mm x 100mm x 10mm concrete	3000	300000
4	11/1/2023/14620/004	11/1/2023/14620/004	Supply of 100mm x 100mm x 10mm concrete	4000	400000
5	11/1/2023/14620/005	11/1/2023/14620/005	Supply of 100mm x 100mm x 10mm concrete	5000	500000
6	11/1/2023/14620/006	11/1/2023/14620/006	Supply of 100mm x 100mm x 10mm concrete	6000	600000
7	11/1/2023/14620/007	11/1/2023/14620/007	Supply of 100mm x 100mm x 10mm concrete	7000	700000
8	11/1/2023/14620/008	11/1/2023/14620/008	Supply of 100mm x 100mm x 10mm concrete	8000	800000
9	11/1/2023/14620/009	11/1/2023/14620/009	Supply of 100mm x 100mm x 10mm concrete	9000	900000
10	11/1/2023/14620/010	11/1/2023/14620/010	Supply of 100mm x 100mm x 10mm concrete	10000	1000000
11	11/1/2023/14620/011	11/1/2023/14620/011	Supply of 100mm x 100mm x 10mm concrete	11000	1100000
12	11/1/2023/14620/012	11/1/2023/14620/012	Supply of 100mm x 100mm x 10mm concrete	12000	1200000
13	11/1/2023/14620/013	11/1/2023/14620/013	Supply of 100mm x 100mm x 10mm concrete	13000	1300000
14	11/1/2023/14620/014	11/1/2023/14620/014	Supply of 100mm x 100mm x 10mm concrete	14000	1400000
15	11/1/2023/14620/015	11/1/2023/14620/015	Supply of 100mm x 100mm x 10mm concrete	15000	1500000
16	11/1/2023/14620/016	11/1/2023/14620/016	Supply of 100mm x 100mm x 10mm concrete	16000	1600000
17	11/1/2023/14620/017	11/1/2023/14620/017	Supply of 100mm x 100mm x 10mm concrete	17000	1700000
18	11/1/2023/14620/018	11/1/2023/14620/018	Supply of 100mm x 100mm x 10mm concrete	18000	1800000
19	11/1/2023/14620/019	11/1/2023/14620/019	Supply of 100mm x 100mm x 10mm concrete	19000	1900000
20	11/1/2023/14620/020	11/1/2023/14620/020	Supply of 100mm x 100mm x 10mm concrete	20000	2000000
21	11/1/2023/14620/021	11/1/2023/14620/021	Supply of 100mm x 100mm x 10mm concrete	21000	2100000
22	11/1/2023/14620/022	11/1/2023/14620/022	Supply of 100mm x 100mm x 10mm concrete	22000	2200000
23	11/1/2023/14620/023	11/1/2023/14620/023	Supply of 100mm x 100mm x 10mm concrete	23000	2300000
24	11/1/2023/14620/024	11/1/2023/14620/024	Supply of 100mm x 100mm x 10mm concrete	24000	2400000
25	11/1/2023/14620/025	11/1/2023/14620/025	Supply of 100mm x 100mm x 10mm concrete	25000	2500000
26	11/1/2023/14620/026	11/1/2023/14620/026	Supply of 100mm x 100mm x 10mm concrete	26000	2600000
27	11/1/2023/14620/027	11/1/2023/14620/027	Supply of 100mm x 100mm x 10mm concrete	27000	2700000
28	11/1/2023/14620/028	11/1/2023/14620/028	Supply of 100mm x 100mm x 10mm concrete	28000	2800000
29	11/1/2023/14620/029	11/1/2023/14620/029	Supply of 100mm x 100mm x 10mm concrete	29000	2900000
30	11/1/2023/14620/030	11/1/2023/14620/030	Supply of 100mm x 100mm x 10mm concrete	30000	3000000

Administrative Expenses

FOR ACCOUNTS APERT UNDER THE UNITED PRODUCTIONS COMPANY, (INCORPORATED IN INDIA) REGISTERED OFFICE AT CHENNAI, TAMIL NADU, INDIA. THE FINANCIAL YEAR BEING FROM 1st APRIL TO 31st MARCH.

Upper Limitation: ₹ 200,000/-

Particulars: ₹ 200,000/-

Sl. No.	Particulars	Amount	Amount	Amount	Amount
1	Office Stationery	1000	1000		
2	Printing & Stationery	5000	5000		
3	Telephone Expenses	10000	10000		
4	Travel Expenses	20000	20000		
5	Conveyance Expenses	15000	15000		
6	Repairs & Maintenance	8000	8000		
7	Insurance Premium	12000	12000		
8	Legal Expenses	3000	3000		
9	Professional Fees	4000	4000		
10	Bank Charges	2000	2000		
11	Interest on Loans	10000	10000		
12	Income Tax	5000	5000		
13	Gifts & Entertainment	6000	6000		
14	Depreciation	10000	10000		
15	Bad Debts	1000	1000		
16	Provision for Doubtful Debts	5000	5000		
17	Provision for Stock	2000	2000		
18	Provision for Sundry Debtors	3000	3000		
19	Provision for Sundry Creditors	4000	4000		
20	Provision for Sundry Assets	5000	5000		
21	Provision for Sundry Liabilities	6000	6000		
22	Provision for Sundry Expenses	7000	7000		
23	Provision for Sundry Income	8000	8000		
24	Provision for Sundry Losses	9000	9000		
25	Provision for Sundry Gains	10000	10000		
26	Provision for Sundry Other	11000	11000		
27	Provision for Sundry Miscellaneous	12000	12000		
28	Provision for Sundry Unaccounted	13000	13000		
29	Provision for Sundry Unexplained	14000	14000		
30	Provision for Sundry Unidentified	15000	15000		
31	Provision for Sundry Untraced	16000	16000		
32	Provision for Sundry Unlocated	17000	17000		
33	Provision for Sundry Unavailable	18000	18000		
34	Provision for Sundry Unobtainable	19000	19000		
35	Provision for Sundry Unrecoverable	20000	20000		

ACCOUNT STATEMENT
STATEMENT OF ACCOUNTS
STATEMENT OF ACCOUNTS
STATEMENT OF ACCOUNTS
STATEMENT OF ACCOUNTS

Account Name: _____
 Address: _____

Sl. No.	Date	Particulars	Debit	Credit	Balance
1	01/01/2023	Opening Balance			100000
2	05/01/2023	Deposit		50000	150000
3	10/01/2023	Withdrawal	20000		130000
4	15/01/2023	Deposit		30000	160000
5	20/01/2023	Withdrawal	10000		150000
6	25/01/2023	Deposit		40000	190000
7	30/01/2023	Withdrawal	50000		140000
8	05/02/2023	Deposit		20000	160000
9	10/02/2023	Withdrawal	30000		130000
10	15/02/2023	Deposit		10000	140000
11	20/02/2023	Withdrawal	20000		120000
12	25/02/2023	Deposit		30000	150000
13	30/02/2023	Withdrawal	10000		140000
14	05/03/2023	Deposit		20000	160000
15	10/03/2023	Withdrawal	30000		130000
16	15/03/2023	Deposit		40000	170000
17	20/03/2023	Withdrawal	50000		120000
18	25/03/2023	Deposit		30000	150000
19	30/03/2023	Withdrawal	20000		130000
20	05/04/2023	Deposit		10000	140000
21	10/04/2023	Withdrawal	30000		110000
22	15/04/2023	Deposit		20000	130000
23	20/04/2023	Withdrawal	10000		120000
24	25/04/2023	Deposit		30000	150000
25	30/04/2023	Withdrawal	20000		130000
26	05/05/2023	Deposit		10000	140000
27	10/05/2023	Withdrawal	30000		110000
28	15/05/2023	Deposit		20000	130000
29	20/05/2023	Withdrawal	10000		120000
30	25/05/2023	Deposit		30000	150000
31	30/05/2023	Withdrawal	20000		130000
32	05/06/2023	Deposit		10000	140000
33	10/06/2023	Withdrawal	30000		110000
34	15/06/2023	Deposit		20000	130000
35	20/06/2023	Withdrawal	10000		120000
36	25/06/2023	Deposit		30000	150000
37	30/06/2023	Withdrawal	20000		130000
38	05/07/2023	Deposit		10000	140000
39	10/07/2023	Withdrawal	30000		110000
40	15/07/2023	Deposit		20000	130000
41	20/07/2023	Withdrawal	10000		120000
42	25/07/2023	Deposit		30000	150000
43	30/07/2023	Withdrawal	20000		130000
44	05/08/2023	Deposit		10000	140000
45	10/08/2023	Withdrawal	30000		110000
46	15/08/2023	Deposit		20000	130000
47	20/08/2023	Withdrawal	10000		120000
48	25/08/2023	Deposit		30000	150000
49	30/08/2023	Withdrawal	20000		130000
50	05/09/2023	Deposit		10000	140000
51	10/09/2023	Withdrawal	30000		110000
52	15/09/2023	Deposit		20000	130000
53	20/09/2023	Withdrawal	10000		120000
54	25/09/2023	Deposit		30000	150000
55	30/09/2023	Withdrawal	20000		130000
56	05/10/2023	Deposit		10000	140000
57	10/10/2023	Withdrawal	30000		110000
58	15/10/2023	Deposit		20000	130000
59	20/10/2023	Withdrawal	10000		120000
60	25/10/2023	Deposit		30000	150000
61	30/10/2023	Withdrawal	20000		130000
62	05/11/2023	Deposit		10000	140000
63	10/11/2023	Withdrawal	30000		110000
64	15/11/2023	Deposit		20000	130000
65	20/11/2023	Withdrawal	10000		120000
66	25/11/2023	Deposit		30000	150000
67	30/11/2023	Withdrawal	20000		130000
68	05/12/2023	Deposit		10000	140000
69	10/12/2023	Withdrawal	30000		110000
70	15/12/2023	Deposit		20000	130000
71	20/12/2023	Withdrawal	10000		120000
72	25/12/2023	Deposit		30000	150000
73	30/12/2023	Withdrawal	20000		130000
74	05/01/2024	Deposit		10000	140000
75	10/01/2024	Withdrawal	30000		110000
76	15/01/2024	Deposit		20000	130000
77	20/01/2024	Withdrawal	10000		120000
78	25/01/2024	Deposit		30000	150000
79	30/01/2024	Withdrawal	20000		130000
80	05/02/2024	Deposit		10000	140000
81	10/02/2024	Withdrawal	30000		110000
82	15/02/2024	Deposit		20000	130000
83	20/02/2024	Withdrawal	10000		120000
84	25/02/2024	Deposit		30000	150000
85	30/02/2024	Withdrawal	20000		130000
86	05/03/2024	Deposit		10000	140000
87	10/03/2024	Withdrawal	30000		110000
88	15/03/2024	Deposit		20000	130000
89	20/03/2024	Withdrawal	10000		120000
90	25/03/2024	Deposit		30000	150000
91	30/03/2024	Withdrawal	20000		130000
92	05/04/2024	Deposit		10000	140000
93	10/04/2024	Withdrawal	30000		110000
94	15/04/2024	Deposit		20000	130000
95	20/04/2024	Withdrawal	10000		120000
96	25/04/2024	Deposit		30000	150000
97	30/04/2024	Withdrawal	20000		130000
98	05/05/2024	Deposit		10000	140000
99	10/05/2024	Withdrawal	30000		110000
100	15/05/2024	Deposit		20000	130000

SAVINGS BANK

SAVINGS BANK ACCOUNT STATEMENT FOR THE MONTH OF _____ 2023
 ACCOUNT NO. _____

Branch Name: _____
 Address: _____

Sl. No.	Date	Particulars	Debit	Credit	Balance
1	01/01/23	Opening Balance		100000	100000
2	05/01/23	Deposit by Mr. X		5000	105000
3	10/01/23	Withdrawal	2000		103000
4	15/01/23	Deposit by Mr. Y		3000	106000
5	20/01/23	Deposit by Mr. Z		4000	110000
6	25/01/23	Deposit by Mr. A		2000	112000
7	30/01/23	Deposit by Mr. B		3000	115000
8	05/02/23	Deposit by Mr. C		4000	119000
9	10/02/23	Deposit by Mr. D		3000	122000
10	15/02/23	Deposit by Mr. E		2000	124000
11	20/02/23	Deposit by Mr. F		3000	127000
12	25/02/23	Deposit by Mr. G		4000	131000
13	30/02/23	Deposit by Mr. H		3000	134000
14	05/03/23	Deposit by Mr. I		2000	136000
15	10/03/23	Deposit by Mr. J		3000	139000
16	15/03/23	Deposit by Mr. K		4000	143000
17	20/03/23	Deposit by Mr. L		3000	146000
18	25/03/23	Deposit by Mr. M		2000	148000
19	30/03/23	Deposit by Mr. N		3000	151000
20	05/04/23	Deposit by Mr. O		4000	155000
21	10/04/23	Deposit by Mr. P		3000	158000
22	15/04/23	Deposit by Mr. Q		2000	160000
23	20/04/23	Deposit by Mr. R		3000	163000
24	25/04/23	Deposit by Mr. S		4000	167000
25	30/04/23	Deposit by Mr. T		3000	170000
26	05/05/23	Deposit by Mr. U		2000	172000
27	10/05/23	Deposit by Mr. V		3000	175000
28	15/05/23	Deposit by Mr. W		4000	179000
29	20/05/23	Deposit by Mr. X		3000	182000
30	25/05/23	Deposit by Mr. Y		2000	184000
31	31/05/23	Deposit by Mr. Z		3000	187000

DAFTAR LAMPUAN

PERUSAHAAN PUBLIK BERKAWAL SERTIFIKASI PERHIMPATAN INDUSTRI, KOMUNITAS, PEMERINTAH, DAN MASYARAKAT (PUBERKAS)
UNIT USKAS, KAWASAN UTARA, SUNGAI BUNDAH, KABUPATEN PANGKAJENE, PROVINSI SULAWESI SELATAN
TAHAP 2024-2025

Nama Perusahaan : PT. PANGKAJENE
 Alamat : Jl. Sinar Mas No. 1, Kecamatan Pangkajene, Kota Pangkajene, Sulawesi Selatan

Kode Teknologi		Uraian	Saldo (Rp)	Perkiraan / Keterangan
		Sal. Utang		
101	101.01.01.001.000	Utang Usaha	1.000.000	
102	101.01.01.002.000	Utang Lain-lain	2.000.000	
103	101.01.01.003.000	Utang Pajak	100.000.000	
104	101.01.01.004.000	Pajak Penghasilan	50.000.000	
105	101.01.01.005.000	Pajak Pertambahan Nilai	50.000.000	
106	101.01.01.006.000	Pajak Bumi dan Bangunan	10.000.000	
107	101.01.01.007.000	Pajak Daerah	10.000.000	
108	101.01.01.008.000	Pajak Lain-lain	10.000.000	
109	101.01.01.009.000	Pajak Lain-lain	10.000.000	
110	101.01.01.010.000	Pajak Lain-lain	10.000.000	
111	101.01.01.011.000	Pajak Lain-lain	10.000.000	
112	101.01.01.012.000	Pajak Lain-lain	10.000.000	
113	101.01.01.013.000	Pajak Lain-lain	10.000.000	
114	101.01.01.014.000	Pajak Lain-lain	10.000.000	
115	101.01.01.015.000	Pajak Lain-lain	10.000.000	
116	101.01.01.016.000	Pajak Lain-lain	10.000.000	
117	101.01.01.017.000	Pajak Lain-lain	10.000.000	
118	101.01.01.018.000	Pajak Lain-lain	10.000.000	
119	101.01.01.019.000	Pajak Lain-lain	10.000.000	
120	101.01.01.020.000	Pajak Lain-lain	10.000.000	
121	101.01.01.021.000	Pajak Lain-lain	10.000.000	
122	101.01.01.022.000	Pajak Lain-lain	10.000.000	
123	101.01.01.023.000	Pajak Lain-lain	10.000.000	
124	101.01.01.024.000	Pajak Lain-lain	10.000.000	
125	101.01.01.025.000	Pajak Lain-lain	10.000.000	
126	101.01.01.026.000	Pajak Lain-lain	10.000.000	
127	101.01.01.027.000	Pajak Lain-lain	10.000.000	
128	101.01.01.028.000	Pajak Lain-lain	10.000.000	
129	101.01.01.029.000	Pajak Lain-lain	10.000.000	
130	101.01.01.030.000	Pajak Lain-lain	10.000.000	

ANNEXURE - I

PERFORMANCE APPRAISAL REPORT (PAPR) FOR THE FISCAL YEAR 2023-24. THE REPORT IS TO BE SUBMITTED TO THE DIRECTOR, HUMAN RESOURCE DEVELOPMENT, GOVT. OF INDIA, NEW DELHI, BY THE HEADS OF THE DEPARTMENTS/ OFFICES AND PROJECTS ON/ BEFORE THE DATE MENTIONED BELOW.

Report Submission Date: 31.03.2024
 Report No.: PAPR/2023-24/1000

Sl. No.	Name of the Officer	Designation	Department/Office/Project	Reporting Period	Appraiser's Name	Appraiser's Designation	Appraiser's Department	Remarks
1	Mr. A. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. B. C. Sharma	Secretary	Department of Personnel & Training	
2	Ms. P. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. C. D. Sharma	Secretary	Department of Personnel & Training	
3	Mr. R. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. D. E. Sharma	Secretary	Department of Personnel & Training	
4	Ms. S. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. E. F. Sharma	Secretary	Department of Personnel & Training	
5	Mr. T. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. F. G. Sharma	Secretary	Department of Personnel & Training	
6	Ms. U. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. G. H. Sharma	Secretary	Department of Personnel & Training	
7	Mr. V. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. H. I. Sharma	Secretary	Department of Personnel & Training	
8	Ms. W. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. I. J. Sharma	Secretary	Department of Personnel & Training	
9	Mr. X. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. J. K. Sharma	Secretary	Department of Personnel & Training	
10	Ms. Y. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. K. L. Sharma	Secretary	Department of Personnel & Training	
11	Mr. Z. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. L. M. Sharma	Secretary	Department of Personnel & Training	
12	Ms. AA. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. M. N. Sharma	Secretary	Department of Personnel & Training	
13	Mr. AB. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. N. O. Sharma	Secretary	Department of Personnel & Training	
14	Ms. AC. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. O. P. Sharma	Secretary	Department of Personnel & Training	
15	Mr. AD. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. P. Q. Sharma	Secretary	Department of Personnel & Training	
16	Ms. AE. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. Q. R. Sharma	Secretary	Department of Personnel & Training	
17	Mr. AF. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. R. S. Sharma	Secretary	Department of Personnel & Training	
18	Ms. AG. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. S. T. Sharma	Secretary	Department of Personnel & Training	
19	Mr. AH. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. T. U. Sharma	Secretary	Department of Personnel & Training	
20	Ms. AI. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. U. V. Sharma	Secretary	Department of Personnel & Training	
21	Mr. AJ. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. V. W. Sharma	Secretary	Department of Personnel & Training	
22	Ms. AK. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. W. X. Sharma	Secretary	Department of Personnel & Training	
23	Mr. AL. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. X. Y. Sharma	Secretary	Department of Personnel & Training	
24	Ms. AM. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. Y. Z. Sharma	Secretary	Department of Personnel & Training	
25	Mr. AN. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. Z. AA. Sharma	Secretary	Department of Personnel & Training	
26	Ms. AO. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. AA. AB. Sharma	Secretary	Department of Personnel & Training	
27	Mr. AP. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. AB. AC. Sharma	Secretary	Department of Personnel & Training	
28	Ms. AQ. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. AC. AD. Sharma	Secretary	Department of Personnel & Training	
29	Mr. AR. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. AD. AE. Sharma	Secretary	Department of Personnel & Training	
30	Ms. AS. K. Singh	Joint Secretary	Department of Personnel & Training	01.04.2023 to 31.03.2024	Mr. AE. AF. Sharma	Secretary	Department of Personnel & Training	

Badan Pengelola Keuangan dan Aset Daerah

REKAPITULASI

PERENCANAAN ANGGARAN BELANJA DAN PENDAPATAN DAERAH (PADA TAHUN 2012) KABUPATEN BOJONEgara, Jawa Timur, 2012

Keputusan Bupati No. 100/2012/SK/BA/B.Bojonegara, 2012
 Tanggal: 20 Desember 2011

No	Uraian	Saldo Awal	Saldo Akhir	Saldo Akhir	Saldo Akhir
1	REKAPITULASI				
2	REKAPITULASI				
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100	REKAPITULASI				

APPROPRIATION SUMMARY

APPROPRIATION SUMMARY FOR THE FISCAL YEAR 2015. THIS SUMMARY IS FOR INFORMATIONAL PURPOSES ONLY. IT DOES NOT REPRESENT THE ACTUAL BUDGET FOR THE FISCAL YEAR 2015. THE ACTUAL BUDGET FOR THE FISCAL YEAR 2015 WILL BE DETERMINED BY THE BOARD OF SUPERVISORS AT THE END OF THE FISCAL YEAR.

APPROPRIATION SUMMARY FOR THE FISCAL YEAR 2015
 APPROVED: 10/24/2014

APPROPRIATION NUMBER	DESCRIPTION	FUND	ACCOUNT	AMOUNT	PERCENTAGE
100-100-000-0000	GENERAL FUND	100	0000	1000000	100%
100-100-000-0001	GENERAL FUND	100	0001	1000000	100%
100-100-000-0002	GENERAL FUND	100	0002	1000000	100%
100-100-000-0003	GENERAL FUND	100	0003	1000000	100%
100-100-000-0004	GENERAL FUND	100	0004	1000000	100%
100-100-000-0005	GENERAL FUND	100	0005	1000000	100%
100-100-000-0006	GENERAL FUND	100	0006	1000000	100%
100-100-000-0007	GENERAL FUND	100	0007	1000000	100%
100-100-000-0008	GENERAL FUND	100	0008	1000000	100%
100-100-000-0009	GENERAL FUND	100	0009	1000000	100%
100-100-000-0010	GENERAL FUND	100	0010	1000000	100%
100-100-000-0011	GENERAL FUND	100	0011	1000000	100%
100-100-000-0012	GENERAL FUND	100	0012	1000000	100%
100-100-000-0013	GENERAL FUND	100	0013	1000000	100%
100-100-000-0014	GENERAL FUND	100	0014	1000000	100%
100-100-000-0015	GENERAL FUND	100	0015	1000000	100%
100-100-000-0016	GENERAL FUND	100	0016	1000000	100%
100-100-000-0017	GENERAL FUND	100	0017	1000000	100%
100-100-000-0018	GENERAL FUND	100	0018	1000000	100%
100-100-000-0019	GENERAL FUND	100	0019	1000000	100%
100-100-000-0020	GENERAL FUND	100	0020	1000000	100%
100-100-000-0021	GENERAL FUND	100	0021	1000000	100%
100-100-000-0022	GENERAL FUND	100	0022	1000000	100%
100-100-000-0023	GENERAL FUND	100	0023	1000000	100%
100-100-000-0024	GENERAL FUND	100	0024	1000000	100%
100-100-000-0025	GENERAL FUND	100	0025	1000000	100%
100-100-000-0026	GENERAL FUND	100	0026	1000000	100%
100-100-000-0027	GENERAL FUND	100	0027	1000000	100%
100-100-000-0028	GENERAL FUND	100	0028	1000000	100%
100-100-000-0029	GENERAL FUND	100	0029	1000000	100%
100-100-000-0030	GENERAL FUND	100	0030	1000000	100%
100-100-000-0031	GENERAL FUND	100	0031	1000000	100%
100-100-000-0032	GENERAL FUND	100	0032	1000000	100%
100-100-000-0033	GENERAL FUND	100	0033	1000000	100%
100-100-000-0034	GENERAL FUND	100	0034	1000000	100%
100-100-000-0035	GENERAL FUND	100	0035	1000000	100%
100-100-000-0036	GENERAL FUND	100	0036	1000000	100%
100-100-000-0037	GENERAL FUND	100	0037	1000000	100%
100-100-000-0038	GENERAL FUND	100	0038	1000000	100%
100-100-000-0039	GENERAL FUND	100	0039	1000000	100%
100-100-000-0040	GENERAL FUND	100	0040	1000000	100%
100-100-000-0041	GENERAL FUND	100	0041	1000000	100%
100-100-000-0042	GENERAL FUND	100	0042	1000000	100%
100-100-000-0043	GENERAL FUND	100	0043	1000000	100%
100-100-000-0044	GENERAL FUND	100	0044	1000000	100%
100-100-000-0045	GENERAL FUND	100	0045	1000000	100%
100-100-000-0046	GENERAL FUND	100	0046	1000000	100%
100-100-000-0047	GENERAL FUND	100	0047	1000000	100%
100-100-000-0048	GENERAL FUND	100	0048	1000000	100%
100-100-000-0049	GENERAL FUND	100	0049	1000000	100%
100-100-000-0050	GENERAL FUND	100	0050	1000000	100%

STATEMENT OF WORK
FOR THE SUPPLY AND DELIVERY OF GOODS AND SERVICES TO THE GOVERNMENT OF KERALA
FOR THE YEAR 2023-24

Sl. No. of Item: _____
 Name of Item: _____

Sl. No.	Description of Item	Quantity	Unit	Rate	Total	Remarks
1
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4
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Badan Pendapatan Daerah

REKAM JEJAK PELAJAR/MAHASISWA
REKAM JEJAK PELAJAR/MAHASISWA
REKAM JEJAK PELAJAR/MAHASISWA
REKAM JEJAK PELAJAR/MAHASISWA
REKAM JEJAK PELAJAR/MAHASISWA

Identifikasi Pelajar : _____
 Departemen : _____

Kode Pelajar		Mata Pelajaran		Nilai	Uraian	Nilai Akhir	Perolehan	Perolehan
1	12345678901234	12	1234	56,7	Matematika	65,8		
2	12345678901234	12	1234	56,7	Matematika	65,8		
3	12345678901234	12	1234	56,7	Matematika	65,8		
4	12345678901234	12	1234	56,7	Matematika	65,8		
5	12345678901234	12	1234	56,7	Matematika	65,8		
6	12345678901234	12	1234	56,7	Matematika	65,8		
7	12345678901234	12	1234	56,7	Matematika	65,8		
8	12345678901234	12	1234	56,7	Matematika	65,8		
9	12345678901234	12	1234	56,7	Matematika	65,8		
10	12345678901234	12	1234	56,7	Matematika	65,8		
11	12345678901234	12	1234	56,7	Matematika	65,8		
12	12345678901234	12	1234	56,7	Matematika	65,8		
13	12345678901234	12	1234	56,7	Matematika	65,8		
14	12345678901234	12	1234	56,7	Matematika	65,8		
15	12345678901234	12	1234	56,7	Matematika	65,8		
16	12345678901234	12	1234	56,7	Matematika	65,8		
17	12345678901234	12	1234	56,7	Matematika	65,8		
18	12345678901234	12	1234	56,7	Matematika	65,8		
19	12345678901234	12	1234	56,7	Matematika	65,8		
20	12345678901234	12	1234	56,7	Matematika	65,8		
21	12345678901234	12	1234	56,7	Matematika	65,8		
22	12345678901234	12	1234	56,7	Matematika	65,8		
23	12345678901234	12	1234	56,7	Matematika	65,8		
24	12345678901234	12	1234	56,7	Matematika	65,8		
25	12345678901234	12	1234	56,7	Matematika	65,8		
26	12345678901234	12	1234	56,7	Matematika	65,8		
27	12345678901234	12	1234	56,7	Matematika	65,8		
28	12345678901234	12	1234	56,7	Matematika	65,8		
29	12345678901234	12	1234	56,7	Matematika	65,8		
30	12345678901234	12	1234	56,7	Matematika	65,8		
31	12345678901234	12	1234	56,7	Matematika	65,8		
32	12345678901234	12	1234	56,7	Matematika	65,8		
33	12345678901234	12	1234	56,7	Matematika	65,8		
34	12345678901234	12	1234	56,7	Matematika	65,8		
35	12345678901234	12	1234	56,7	Matematika	65,8		
36	12345678901234	12	1234	56,7	Matematika	65,8		
37	12345678901234	12	1234	56,7	Matematika	65,8		
38	12345678901234	12	1234	56,7	Matematika	65,8		
39	12345678901234	12	1234	56,7	Matematika	65,8		
40	12345678901234	12	1234	56,7	Matematika	65,8		
41	12345678901234	12	1234	56,7	Matematika	65,8		
42	12345678901234	12	1234	56,7	Matematika	65,8		
43	12345678901234	12	1234	56,7	Matematika	65,8		
44	12345678901234	12	1234	56,7	Matematika	65,8		
45	12345678901234	12	1234	56,7	Matematika	65,8		
46	12345678901234	12	1234	56,7	Matematika	65,8		
47	12345678901234	12	1234	56,7	Matematika	65,8		
48	12345678901234	12	1234	56,7	Matematika	65,8		
49	12345678901234	12	1234	56,7	Matematika	65,8		
50	12345678901234	12	1234	56,7	Matematika	65,8		

REVENUE DEPARTMENT
REVENUE DEPARTMENT
REVENUE DEPARTMENT

Assessment Year: _____
 Fiscal Year: _____

Sl. No.	Assessment Year	Assessment Value	Assessment Rate	Assessment Amount	Assessment Type	Assessment Category
1	2018-19	1000000	10%	100000	Property Tax	General
2	2019-20	1000000	10%	100000	Property Tax	General
3	2020-21	1000000	10%	100000	Property Tax	General
4	2021-22	1000000	10%	100000	Property Tax	General
5	2022-23	1000000	10%	100000	Property Tax	General
6	2023-24	1000000	10%	100000	Property Tax	General
7	2024-25	1000000	10%	100000	Property Tax	General
8	2025-26	1000000	10%	100000	Property Tax	General
9	2026-27	1000000	10%	100000	Property Tax	General
10	2027-28	1000000	10%	100000	Property Tax	General
11	2028-29	1000000	10%	100000	Property Tax	General
12	2029-30	1000000	10%	100000	Property Tax	General
13	2030-31	1000000	10%	100000	Property Tax	General
14	2031-32	1000000	10%	100000	Property Tax	General
15	2032-33	1000000	10%	100000	Property Tax	General
16	2033-34	1000000	10%	100000	Property Tax	General
17	2034-35	1000000	10%	100000	Property Tax	General
18	2035-36	1000000	10%	100000	Property Tax	General
19	2036-37	1000000	10%	100000	Property Tax	General
20	2037-38	1000000	10%	100000	Property Tax	General
21	2038-39	1000000	10%	100000	Property Tax	General
22	2039-40	1000000	10%	100000	Property Tax	General
23	2040-41	1000000	10%	100000	Property Tax	General
24	2041-42	1000000	10%	100000	Property Tax	General
25	2042-43	1000000	10%	100000	Property Tax	General
26	2043-44	1000000	10%	100000	Property Tax	General
27	2044-45	1000000	10%	100000	Property Tax	General
28	2045-46	1000000	10%	100000	Property Tax	General
29	2046-47	1000000	10%	100000	Property Tax	General
30	2047-48	1000000	10%	100000	Property Tax	General
31	2048-49	1000000	10%	100000	Property Tax	General
32	2049-50	1000000	10%	100000	Property Tax	General
33	2050-51	1000000	10%	100000	Property Tax	General
34	2051-52	1000000	10%	100000	Property Tax	General
35	2052-53	1000000	10%	100000	Property Tax	General
36	2053-54	1000000	10%	100000	Property Tax	General
37	2054-55	1000000	10%	100000	Property Tax	General
38	2055-56	1000000	10%	100000	Property Tax	General
39	2056-57	1000000	10%	100000	Property Tax	General
40	2057-58	1000000	10%	100000	Property Tax	General
41	2058-59	1000000	10%	100000	Property Tax	General
42	2059-60	1000000	10%	100000	Property Tax	General
43	2060-61	1000000	10%	100000	Property Tax	General
44	2061-62	1000000	10%	100000	Property Tax	General
45	2062-63	1000000	10%	100000	Property Tax	General
46	2063-64	1000000	10%	100000	Property Tax	General
47	2064-65	1000000	10%	100000	Property Tax	General
48	2065-66	1000000	10%	100000	Property Tax	General
49	2066-67	1000000	10%	100000	Property Tax	General
50	2067-68	1000000	10%	100000	Property Tax	General
51	2068-69	1000000	10%	100000	Property Tax	General
52	2069-70	1000000	10%	100000	Property Tax	General
53	2070-71	1000000	10%	100000	Property Tax	General
54	2071-72	1000000	10%	100000	Property Tax	General
55	2072-73	1000000	10%	100000	Property Tax	General
56	2073-74	1000000	10%	100000	Property Tax	General
57	2074-75	1000000	10%	100000	Property Tax	General
58	2075-76	1000000	10%	100000	Property Tax	General
59	2076-77	1000000	10%	100000	Property Tax	General
60	2077-78	1000000	10%	100000	Property Tax	General
61	2078-79	1000000	10%	100000	Property Tax	General
62	2079-80	1000000	10%	100000	Property Tax	General
63	2080-81	1000000	10%	100000	Property Tax	General
64	2081-82	1000000	10%	100000	Property Tax	General
65	2082-83	1000000	10%	100000	Property Tax	General
66	2083-84	1000000	10%	100000	Property Tax	General
67	2084-85	1000000	10%	100000	Property Tax	General
68	2085-86	1000000	10%	100000	Property Tax	General
69	2086-87	1000000	10%	100000	Property Tax	General
70	2087-88	1000000	10%	100000	Property Tax	General
71	2088-89	1000000	10%	100000	Property Tax	General
72	2089-90	1000000	10%	100000	Property Tax	General
73	2090-91	1000000	10%	100000	Property Tax	General
74	2091-92	1000000	10%	100000	Property Tax	General
75	2092-93	1000000	10%	100000	Property Tax	General
76	2093-94	1000000	10%	100000	Property Tax	General
77	2094-95	1000000	10%	100000	Property Tax	General
78	2095-96	1000000	10%	100000	Property Tax	General
79	2096-97	1000000	10%	100000	Property Tax	General
80	2097-98	1000000	10%	100000	Property Tax	General
81	2098-99	1000000	10%	100000	Property Tax	General
82	2099-00	1000000	10%	100000	Property Tax	General
83	2100-01	1000000	10%	100000	Property Tax	General
84	2101-02	1000000	10%	100000	Property Tax	General
85	2102-03	1000000	10%	100000	Property Tax	General
86	2103-04	1000000	10%	100000	Property Tax	General
87	2104-05	1000000	10%	100000	Property Tax	General
88	2105-06	1000000	10%	100000	Property Tax	General
89	2106-07	1000000	10%	100000	Property Tax	General
90	2107-08	1000000	10%	100000	Property Tax	General
91	2108-09	1000000	10%	100000	Property Tax	General
92	2109-10	1000000	10%	100000	Property Tax	General
93	2110-11	1000000	10%	100000	Property Tax	General
94	2111-12	1000000	10%	100000	Property Tax	General
95	2112-13	1000000	10%	100000	Property Tax	General
96	2113-14	1000000	10%	100000	Property Tax	General
97	2114-15	1000000	10%	100000	Property Tax	General
98	2115-16	1000000	10%	100000	Property Tax	General
99	2116-17	1000000	10%	100000	Property Tax	General
100	2117-18	1000000	10%	100000	Property Tax	General

KARANGAN MATA PELAJARAN
PELAKSANAAN KEGIATAN BELAJAR MENYIKIPAN DAN PEMERIKSAAN HASIL BELAJAR
KELOMPOK, JENIS, ORANG, BENTUK, WAKTU, DAN METODE BELAJAR MENYIKIPAN, BELAJAR DAN PEMERIKSAAN
SEMESTER II TAHUN 2022

Jenis Pembelajaran: **Self Learning**
 Kegiatan: **Self Learning dan Penemuan Kembali**

No	Indikator	Waktu	Metode	Media	Penilaian	Penyusunan	Penyusunan
1	Menyebutkan pengertian belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
2	Menyebutkan jenis belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
3	Menyebutkan orang belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
4	Menyebutkan bentuk belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
5	Menyebutkan waktu belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
6	Menyebutkan metode belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
7	Menyebutkan hasil belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
8	Menyebutkan faktor belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
9	Menyebutkan hambatan belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
10	Menyebutkan strategi belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
11	Menyebutkan teknik belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
12	Menyebutkan alat belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
13	Menyebutkan lingkungan belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
14	Menyebutkan sumber belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
15	Menyebutkan media belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
16	Menyebutkan metode belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
17	Menyebutkan teknik belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
18	Menyebutkan alat belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
19	Menyebutkan lingkungan belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		
20	Menyebutkan sumber belajar	10 menit	Self Learning	Media: Lembar Kerja	100%		

KEMENTERIAN KESEHATAN
REKAMISTRIKAS DAN KEPENDIDIKAN UNIVERSITAS INDONESIA
KEMENTERIAN KESEHATAN REPUBLIK INDONESIA
REKAMISTRIKAS DAN KEPENDIDIKAN UNIVERSITAS INDONESIA
REKAMISTRIKAS DAN KEPENDIDIKAN UNIVERSITAS INDONESIA

Nomor Perencanaan : 001/2014
 Tanggal : 20 Desember 2013

Kode Rekening		Uraian		Kumulatif (Rp)	Program	Subprogram
1.01	1.01.01.01.01.01.01	01	01.01.01.01.01.01	1.120.000		
1.01	1.01.01.01.01.01.02	01	01.01.01.01.01.02	1.120.000		
1.01	1.01.01.01.01.01.03	01	01.01.01.01.01.03	1.120.000		
1.01	1.01.01.01.01.01.04	01	01.01.01.01.01.04	1.120.000		
1.01	1.01.01.01.01.01.05	01	01.01.01.01.01.05	1.120.000		
1.01	1.01.01.01.01.01.06	01	01.01.01.01.01.06	1.120.000		
1.01	1.01.01.01.01.01.07	01	01.01.01.01.01.07	1.120.000		
1.01	1.01.01.01.01.01.08	01	01.01.01.01.01.08	1.120.000		
1.01	1.01.01.01.01.01.09	01	01.01.01.01.01.09	1.120.000		
1.01	1.01.01.01.01.01.10	01	01.01.01.01.01.10	1.120.000		
1.01	1.01.01.01.01.01.11	01	01.01.01.01.01.11	1.120.000		
1.01	1.01.01.01.01.01.12	01	01.01.01.01.01.12	1.120.000		
1.01	1.01.01.01.01.01.13	01	01.01.01.01.01.13	1.120.000		
1.01	1.01.01.01.01.01.14	01	01.01.01.01.01.14	1.120.000		
1.01	1.01.01.01.01.01.15	01	01.01.01.01.01.15	1.120.000		
1.01	1.01.01.01.01.01.16	01	01.01.01.01.01.16	1.120.000		
1.01	1.01.01.01.01.01.17	01	01.01.01.01.01.17	1.120.000		
1.01	1.01.01.01.01.01.18	01	01.01.01.01.01.18	1.120.000		
1.01	1.01.01.01.01.01.19	01	01.01.01.01.01.19	1.120.000		
1.01	1.01.01.01.01.01.20	01	01.01.01.01.01.20	1.120.000		
1.01	1.01.01.01.01.01.21	01	01.01.01.01.01.21	1.120.000		
1.01	1.01.01.01.01.01.22	01	01.01.01.01.01.22	1.120.000		
1.01	1.01.01.01.01.01.23	01	01.01.01.01.01.23	1.120.000		
1.01	1.01.01.01.01.01.24	01	01.01.01.01.01.24	1.120.000		
1.01	1.01.01.01.01.01.25	01	01.01.01.01.01.25	1.120.000		
1.01	1.01.01.01.01.01.26	01	01.01.01.01.01.26	1.120.000		
1.01	1.01.01.01.01.01.27	01	01.01.01.01.01.27	1.120.000		
1.01	1.01.01.01.01.01.28	01	01.01.01.01.01.28	1.120.000		
1.01	1.01.01.01.01.01.29	01	01.01.01.01.01.29	1.120.000		
1.01	1.01.01.01.01.01.30	01	01.01.01.01.01.30	1.120.000		
1.01	1.01.01.01.01.01.31	01	01.01.01.01.01.31	1.120.000		
1.01	1.01.01.01.01.01.32	01	01.01.01.01.01.32	1.120.000		
1.01	1.01.01.01.01.01.33	01	01.01.01.01.01.33	1.120.000		
1.01	1.01.01.01.01.01.34	01	01.01.01.01.01.34	1.120.000		
1.01	1.01.01.01.01.01.35	01	01.01.01.01.01.35	1.120.000		
1.01	1.01.01.01.01.01.36	01	01.01.01.01.01.36	1.120.000		
1.01	1.01.01.01.01.01.37	01	01.01.01.01.01.37	1.120.000		
1.01	1.01.01.01.01.01.38	01	01.01.01.01.01.38	1.120.000		
1.01	1.01.01.01.01.01.39	01	01.01.01.01.01.39	1.120.000		
1.01	1.01.01.01.01.01.40	01	01.01.01.01.01.40	1.120.000		
1.01	1.01.01.01.01.01.41	01	01.01.01.01.01.41	1.120.000		
1.01	1.01.01.01.01.01.42	01	01.01.01.01.01.42	1.120.000		
1.01	1.01.01.01.01.01.43	01	01.01.01.01.01.43	1.120.000		
1.01	1.01.01.01.01.01.44	01	01.01.01.01.01.44	1.120.000		
1.01	1.01.01.01.01.01.45	01	01.01.01.01.01.45	1.120.000		
1.01	1.01.01.01.01.01.46	01	01.01.01.01.01.46	1.120.000		
1.01	1.01.01.01.01.01.47	01	01.01.01.01.01.47	1.120.000		
1.01	1.01.01.01.01.01.48	01	01.01.01.01.01.48	1.120.000		
1.01	1.01.01.01.01.01.49	01	01.01.01.01.01.49	1.120.000		
1.01	1.01.01.01.01.01.50	01	01.01.01.01.01.50	1.120.000		

Badan Kepegawaian dan Pengembangan Sumber Daya Manusia

ANNUAL REPORT

ANNUAL REPORT OF THE BOARD OF DIRECTORS AND MANAGEMENT OF THE COMPANY FOR THE FINANCIAL YEAR 2023-24.

Company Name: ABC COMPANY LIMITED
Registered Office: 123 Main Street, New York, NY 10001, USA

Sl. No.	Date	Particulars	Amount	Balance Brought Forward	Balance Carried Forward
1	01-01-2023	Balance Brought Forward	1000000	1000000	
2	15-01-2023	Share Application Money Received	500000	1500000	
3	31-01-2023	Share Application Money Refund	(100000)	1400000	
4	01-02-2023	Share Premium	200000	1600000	
5	01-03-2023	Share Capital	1000000	1600000	
6	01-04-2023	Share Reserve	600000	2200000	
7	01-05-2023	Share Reserve	100000	2300000	
8	01-06-2023	Share Reserve	100000	2400000	
9	01-07-2023	Share Reserve	100000	2500000	
10	01-08-2023	Share Reserve	100000	2600000	
11	01-09-2023	Share Reserve	100000	2700000	
12	01-10-2023	Share Reserve	100000	2800000	
13	01-11-2023	Share Reserve	100000	2900000	
14	01-12-2023	Share Reserve	100000	3000000	
15	01-01-2024	Share Reserve	100000	3100000	
16	01-02-2024	Share Reserve	100000	3200000	
17	01-03-2024	Share Reserve	100000	3300000	
18	01-04-2024	Share Reserve	100000	3400000	
19	01-05-2024	Share Reserve	100000	3500000	
20	01-06-2024	Share Reserve	100000	3600000	
21	01-07-2024	Share Reserve	100000	3700000	
22	01-08-2024	Share Reserve	100000	3800000	
23	01-09-2024	Share Reserve	100000	3900000	
24	01-10-2024	Share Reserve	100000	4000000	
25	01-11-2024	Share Reserve	100000	4100000	
26	01-12-2024	Share Reserve	100000	4200000	
27	01-01-2025	Share Reserve	100000	4300000	

STATE OF TEXAS
COMPTROLLER GENERAL
OFFICE OF THE COMPTROLLER GENERAL
STATE OF TEXAS
REPORT OF THE COMPTROLLER GENERAL
FOR THE YEAR 2010

Report Period: 1/1/2010 to 12/31/2010
 Report Type: Detail Report of the Department of Transportation - Other Report

Line Number	Account Number	Amount	Description	Program/Activity
1	100-0000000000000000	100.000	Other	
2	100-0000000000000000	100.000	Other	
3	100-0000000000000000	100.000	Other	
4	100-0000000000000000	100.000	Other	
5	100-0000000000000000	100.000	Other	
6	100-0000000000000000	100.000	Other	
7	100-0000000000000000	100.000	Other	
8	100-0000000000000000	100.000	Other	
9	100-0000000000000000	100.000	Other	
10	100-0000000000000000	100.000	Other	
11	100-0000000000000000	100.000	Other	
12	100-0000000000000000	100.000	Other	
13	100-0000000000000000	100.000	Other	
14	100-0000000000000000	100.000	Other	
15	100-0000000000000000	100.000	Other	
16	100-0000000000000000	100.000	Other	
17	100-0000000000000000	100.000	Other	
18	100-0000000000000000	100.000	Other	
19	100-0000000000000000	100.000	Other	
20	100-0000000000000000	100.000	Other	
21	100-0000000000000000	100.000	Other	
22	100-0000000000000000	100.000	Other	
23	100-0000000000000000	100.000	Other	
24	100-0000000000000000	100.000	Other	
25	100-0000000000000000	100.000	Other	
26	100-0000000000000000	100.000	Other	
27	100-0000000000000000	100.000	Other	
28	100-0000000000000000	100.000	Other	
29	100-0000000000000000	100.000	Other	
30	100-0000000000000000	100.000	Other	
31	100-0000000000000000	100.000	Other	
32	100-0000000000000000	100.000	Other	
33	100-0000000000000000	100.000	Other	
34	100-0000000000000000	100.000	Other	
35	100-0000000000000000	100.000	Other	
36	100-0000000000000000	100.000	Other	
37	100-0000000000000000	100.000	Other	
38	100-0000000000000000	100.000	Other	
39	100-0000000000000000	100.000	Other	
40	100-0000000000000000	100.000	Other	
41	100-0000000000000000	100.000	Other	
42	100-0000000000000000	100.000	Other	
43	100-0000000000000000	100.000	Other	
44	100-0000000000000000	100.000	Other	
45	100-0000000000000000	100.000	Other	
46	100-0000000000000000	100.000	Other	
47	100-0000000000000000	100.000	Other	
48	100-0000000000000000	100.000	Other	
49	100-0000000000000000	100.000	Other	
50	100-0000000000000000	100.000	Other	

ANNEXURE - I

FOR THE YEAR 2022-23

Project Name: _____
 Organization: _____

Sl. No.	Particulars	Amount	Account No.	Particulars
1
2
3
4
5
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ANNEXURE (A)

REVENUE AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH 2022

Particulars: _____
 Amount: _____

Sl. No.	Particulars	Amount	Revenue	Capital	Grants	Total
1
2
3
4
5
6
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REVENUE RECEIPTS

REVENUE RECEIPTS OF THE MUNICIPAL CORPORATION, BANGALORE
FOR THE YEAR 2013-14

Sl. No. _____
 Name of the Ward _____

Sl. No.	Particulars	Amount	Rate	Total
1	House Rent	1000000	1000000	1000000
2	Water Charges	2000000	2000000	2000000
3	Electricity Charges	3000000	3000000	3000000
4	Telephone Charges	4000000	4000000	4000000
5	Advertisement	5000000	5000000	5000000
6	Interest on Loans	6000000	6000000	6000000
7	Income Tax	7000000	7000000	7000000
8	Dividend	8000000	8000000	8000000
9	Grants	9000000	9000000	9000000
10	Other Income	10000000	10000000	10000000
11	Income from Property	11000000	11000000	11000000
12	Income from Business	12000000	12000000	12000000
13	Income from Salary	13000000	13000000	13000000
14	Income from Other Sources	14000000	14000000	14000000
15	Income from Government	15000000	15000000	15000000
16	Income from Central Government	16000000	16000000	16000000
17	Income from State Government	17000000	17000000	17000000
18	Income from Local Bodies	18000000	18000000	18000000
19	Income from Other Authorities	19000000	19000000	19000000
20	Income from Unincorporated Bodies	20000000	20000000	20000000
21	Income from Other Sources	21000000	21000000	21000000
22	Income from Government	22000000	22000000	22000000
23	Income from Central Government	23000000	23000000	23000000
24	Income from State Government	24000000	24000000	24000000
25	Income from Local Bodies	25000000	25000000	25000000
26	Income from Other Authorities	26000000	26000000	26000000
27	Income from Unincorporated Bodies	27000000	27000000	27000000
28	Income from Other Sources	28000000	28000000	28000000
29	Income from Government	29000000	29000000	29000000
30	Income from Central Government	30000000	30000000	30000000

Inspektorat

Summary Report

Summary Report for the period from 11/01/2023 to 11/30/2023. This report provides a detailed overview of the system's performance, including key metrics and trends. The data is presented in a clear and concise manner, allowing for easy interpretation and decision-making.

Report Period: 11/01/2023 to 11/30/2023
Organization: ABC Company

Item ID	Item Name	Category	Unit Price	Quantity	Total Price	Unit Price	Quantity	Total Price
001	Item 1	Category A	10.00	100	1000.00	10.00	100	1000.00
002	Item 2	Category B	20.00	50	1000.00	20.00	50	1000.00
003	Item 3	Category C	30.00	33.33	1000.00	30.00	33.33	1000.00
004	Item 4	Category D	40.00	25	1000.00	40.00	25	1000.00
005	Item 5	Category E	50.00	20	1000.00	50.00	20	1000.00
006	Item 6	Category F	60.00	16.67	1000.00	60.00	16.67	1000.00
007	Item 7	Category G	70.00	14.29	1000.00	70.00	14.29	1000.00
008	Item 8	Category H	80.00	12.50	1000.00	80.00	12.50	1000.00
009	Item 9	Category I	90.00	11.11	1000.00	90.00	11.11	1000.00
010	Item 10	Category J	100.00	10	1000.00	100.00	10	1000.00
011	Item 11	Category A	10.00	100	1000.00	10.00	100	1000.00
012	Item 12	Category B	20.00	50	1000.00	20.00	50	1000.00
013	Item 13	Category C	30.00	33.33	1000.00	30.00	33.33	1000.00
014	Item 14	Category D	40.00	25	1000.00	40.00	25	1000.00
015	Item 15	Category E	50.00	20	1000.00	50.00	20	1000.00
016	Item 16	Category F	60.00	16.67	1000.00	60.00	16.67	1000.00
017	Item 17	Category G	70.00	14.29	1000.00	70.00	14.29	1000.00
018	Item 18	Category H	80.00	12.50	1000.00	80.00	12.50	1000.00
019	Item 19	Category I	90.00	11.11	1000.00	90.00	11.11	1000.00
020	Item 20	Category J	100.00	10	1000.00	100.00	10	1000.00

REVENUE AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2023
REVENUE AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2023
REVENUE AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31.03.2023

Particulars: 10/10/2023
 Page No: 10/10/2023

Sl. No.	Particulars	Amount	Amount	Amount	Amount
1	Revenue				
2	Expenses				
3	Surplus				
4	Revenue				
5	Expenses				
6	Surplus				
7	Revenue				
8	Expenses				
9	Surplus				
10	Revenue				
11	Expenses				
12	Surplus				
13	Revenue				
14	Expenses				
15	Surplus				
16	Revenue				
17	Expenses				
18	Surplus				
19	Revenue				
20	Expenses				
21	Surplus				
22	Revenue				
23	Expenses				
24	Surplus				
25	Revenue				
26	Expenses				
27	Surplus				
28	Revenue				
29	Expenses				
30	Surplus				
31	Revenue				
32	Expenses				
33	Surplus				
34	Revenue				
35	Expenses				
36	Surplus				
37	Revenue				
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39	Surplus				
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43	Revenue				
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49	Revenue				
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51	Surplus				
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199	Revenue				
200	Expenses				
201	Surplus				

KARUMAHAN
**PERALIHAN KELOMPOK/KELOMPOK PERSEKUTUAN BERSAMA, PERSEKUTUAN PERORANGAN, KOPERASI, KOPERASI
 SEKUTUAN, UNIT UNIT, PERUSAHAAN, DAN BENTUK BENTUK PERUSAHAAN, SELAYUT, DAN PERUSAHAAN
 BENTUK BENTUK BENTUK**

Tempat Pendaftaran : 401 001/2022/001/001/001
 No. Pendaftaran : 001/001/001/001/001

No. Pendaftaran	Nama Perusahaan	Alamat	Jumlah Saham	Profil Perusahaan
001	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
002	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
003	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
004	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
005	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
006	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
007	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
008	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
009	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
010	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
011	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
012	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
013	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
014	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
015	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
016	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
017	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
018	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
019	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
020	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
021	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
022	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
023	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
024	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
025	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
026	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
027	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
028	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
029	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka
030	PT. ABC DEF GHI JKL	Jl. Mawardi No. 123, Jakarta	10000000	Perusahaan Terbuka

STATEMENT OF FINANCIAL POSITION
As at 31st March 2023

Particulars : _____
 Amount : _____

Particulars		Amount	Amount
1	Fixed Assets		
1.1	Land and Buildings	1000000	
1.2	Plant and Machinery	500000	
1.3	Investments	200000	
1.4	Other Fixed Assets	300000	
2	Current Assets		
2.1	Stocks	100000	
2.2	Debtors	200000	
2.3	Prepaid Expenses	50000	
2.4	Cash and Bank	150000	
3	Current Liabilities		
3.1	Creditors	100000	
3.2	Provision for Doubtful Debts	20000	
3.3	Other Current Liabilities	50000	
4	Net Assets		
4.1	Capital	1000000	
4.2	Reserves	500000	
4.3	Provisions	200000	
4.4	Other Liabilities	300000	
5	Total	2000000	2000000

ACCOUNTING STATEMENT
REVENUE STATEMENT FOR THE FISCAL YEAR 2023

Period: 01/01/2023 to 12/31/2023
 Currency: USD

Account No.	Description	Debit	Credit	Balance
1000	Revenue		1000000	1000000
1001	Revenue - Sales		800000	800000
1002	Revenue - Services		200000	200000
1003	Revenue - Interest		100000	100000
1004	Revenue - Dividend		50000	50000
1005	Revenue - Other		150000	150000
2000	Cost of Sales	400000		400000
2001	Cost of Sales - Materials	250000		250000
2002	Cost of Sales - Labor	150000		150000
2003	Cost of Sales - Overhead	50000		50000
3000	Operating Expenses	300000		300000
3001	Operating Expenses - Salaries	150000		150000
3002	Operating Expenses - Rent	75000		75000
3003	Operating Expenses - Utilities	30000		30000
3004	Operating Expenses - Depreciation	45000		45000
3005	Operating Expenses - Other	100000		100000
4000	Income Tax Expense	100000		100000
5000	Net Income		250000	250000
6000	Retained Earnings		250000	250000
7000	Dividends	100000		100000
8000	Shareholders' Equity		1000000	1000000
8001	Common Stock		800000	800000
8002	Retained Earnings		200000	200000
9000	Liabilities		1000000	1000000
9001	Accounts Payable		500000	500000
9002	Notes Payable		300000	300000
9003	Other Liabilities		200000	200000
9004	Equity		1000000	1000000
9005	Common Stock		800000	800000
9006	Retained Earnings		200000	200000

Kecamatan Kapuas

REVENUE DEPARTMENT
REVENUE AND FINANCE DEPARTMENT, PUNJAB GOVERNMENT
REVENUE DEPARTMENT, PUNJAB GOVERNMENT
REVENUE DEPARTMENT, PUNJAB GOVERNMENT

Page No. _____
 Date: _____

Sl. No.	Particulars	Amount	Rate	Area	Total
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AGENCIAN USAHA BUDIDAYA PERIKANAN
PERENCANAAN APRESIASI KEBUDAYAAN PERIKANAN NASIONAL (PAPRI) PROGRAM KEGIATAN, DAN BUDIDAYA PERIKANAN
DAFTAR RINCIAN RENCANA KEGIATAN DAN BUDIDAYA PERIKANAN NASIONAL (RKRPN) TAHUN ANGGARAN 2014

Daftar Perencanaan : RKRPN 2014-2015
 Kegiatan : RKRPN 2014-2015 (Rencana Kegiatan)

Kode Rincian		Uraian	Jumlah (Rp)	Perkiraan Anggaran
1.01	1.01.01.01.01.01	Perawatan dan pemeliharaan Pusat Penelitian, Pengembangan, dan Diseminasi	127.000.000	
1.01	1.01.01.01.01.02	Perawatan dan pemeliharaan Kantor Pusat	127.000.000	
1.01	1.01.01.01.01.03	Perawatan dan pemeliharaan Kantor Wilayah	127.000.000	
1.01	1.01.01.01.01.04	Perawatan dan pemeliharaan Kantor Cabang	127.000.000	
1.01	1.01.01.01.01.05	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.06	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.07	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.08	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.09	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.10	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.11	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.12	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.13	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.14	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.15	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.16	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.17	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.18	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.19	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.20	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.21	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.22	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.23	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.24	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.25	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.26	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.27	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.28	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.29	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	
1.01	1.01.01.01.01.30	Perawatan dan pemeliharaan Kantor Perwakilan	127.000.000	

Kecamatan Mukok

ANNEXURE 1 (Contd.)

REVENUE AND SUPPLY TAXES AND OTHER TAXES (Including, Income Tax, Stamp Duty, etc.)

Sl. No.	Particulars	Year	Amount	Percentage
1	Income Tax	2018-19	10000000	100.00%
2	Stamp Duty	2018-19	10000000	100.00%
3	Income Tax	2019-20	10000000	100.00%
4	Stamp Duty	2019-20	10000000	100.00%
5	Income Tax	2020-21	10000000	100.00%
6	Stamp Duty	2020-21	10000000	100.00%
7	Income Tax	2021-22	10000000	100.00%
8	Stamp Duty	2021-22	10000000	100.00%
9	Income Tax	2022-23	10000000	100.00%
10	Stamp Duty	2022-23	10000000	100.00%
11	Income Tax	2023-24	10000000	100.00%
12	Stamp Duty	2023-24	10000000	100.00%
13	Income Tax	2024-25	10000000	100.00%
14	Stamp Duty	2024-25	10000000	100.00%
15	Income Tax	2025-26	10000000	100.00%
16	Stamp Duty	2025-26	10000000	100.00%
17	Income Tax	2026-27	10000000	100.00%
18	Stamp Duty	2026-27	10000000	100.00%
19	Income Tax	2027-28	10000000	100.00%
20	Stamp Duty	2027-28	10000000	100.00%
21	Income Tax	2028-29	10000000	100.00%
22	Stamp Duty	2028-29	10000000	100.00%
23	Income Tax	2029-30	10000000	100.00%
24	Stamp Duty	2029-30	10000000	100.00%
25	Income Tax	2030-31	10000000	100.00%
26	Stamp Duty	2030-31	10000000	100.00%
27	Income Tax	2031-32	10000000	100.00%
28	Stamp Duty	2031-32	10000000	100.00%
29	Income Tax	2032-33	10000000	100.00%
30	Stamp Duty	2032-33	10000000	100.00%
31	Income Tax	2033-34	10000000	100.00%
32	Stamp Duty	2033-34	10000000	100.00%
33	Income Tax	2034-35	10000000	100.00%
34	Stamp Duty	2034-35	10000000	100.00%
35	Income Tax	2035-36	10000000	100.00%
36	Stamp Duty	2035-36	10000000	100.00%
37	Income Tax	2036-37	10000000	100.00%
38	Stamp Duty	2036-37	10000000	100.00%
39	Income Tax	2037-38	10000000	100.00%
40	Stamp Duty	2037-38	10000000	100.00%
41	Income Tax	2038-39	10000000	100.00%
42	Stamp Duty	2038-39	10000000	100.00%
43	Income Tax	2039-40	10000000	100.00%
44	Stamp Duty	2039-40	10000000	100.00%
45	Income Tax	2040-41	10000000	100.00%
46	Stamp Duty	2040-41	10000000	100.00%
47	Income Tax	2041-42	10000000	100.00%
48	Stamp Duty	2041-42	10000000	100.00%
49	Income Tax	2042-43	10000000	100.00%
50	Stamp Duty	2042-43	10000000	100.00%
51	Income Tax	2043-44	10000000	100.00%
52	Stamp Duty	2043-44	10000000	100.00%
53	Income Tax	2044-45	10000000	100.00%
54	Stamp Duty	2044-45	10000000	100.00%
55	Income Tax	2045-46	10000000	100.00%
56	Stamp Duty	2045-46	10000000	100.00%
57	Income Tax	2046-47	10000000	100.00%
58	Stamp Duty	2046-47	10000000	100.00%
59	Income Tax	2047-48	10000000	100.00%
60	Stamp Duty	2047-48	10000000	100.00%
61	Income Tax	2048-49	10000000	100.00%
62	Stamp Duty	2048-49	10000000	100.00%
63	Income Tax	2049-50	10000000	100.00%
64	Stamp Duty	2049-50	10000000	100.00%
65	Income Tax	2050-51	10000000	100.00%
66	Stamp Duty	2050-51	10000000	100.00%
67	Income Tax	2051-52	10000000	100.00%
68	Stamp Duty	2051-52	10000000	100.00%
69	Income Tax	2052-53	10000000	100.00%
70	Stamp Duty	2052-53	10000000	100.00%
71	Income Tax	2053-54	10000000	100.00%
72	Stamp Duty	2053-54	10000000	100.00%
73	Income Tax	2054-55	10000000	100.00%
74	Stamp Duty	2054-55	10000000	100.00%
75	Income Tax	2055-56	10000000	100.00%
76	Stamp Duty	2055-56	10000000	100.00%
77	Income Tax	2056-57	10000000	100.00%
78	Stamp Duty	2056-57	10000000	100.00%
79	Income Tax	2057-58	10000000	100.00%
80	Stamp Duty	2057-58	10000000	100.00%
81	Income Tax	2058-59	10000000	100.00%
82	Stamp Duty	2058-59	10000000	100.00%
83	Income Tax	2059-60	10000000	100.00%
84	Stamp Duty	2059-60	10000000	100.00%
85	Income Tax	2060-61	10000000	100.00%
86	Stamp Duty	2060-61	10000000	100.00%
87	Income Tax	2061-62	10000000	100.00%
88	Stamp Duty	2061-62	10000000	100.00%
89	Income Tax	2062-63	10000000	100.00%
90	Stamp Duty	2062-63	10000000	100.00%
91	Income Tax	2063-64	10000000	100.00%
92	Stamp Duty	2063-64	10000000	100.00%
93	Income Tax	2064-65	10000000	100.00%
94	Stamp Duty	2064-65	10000000	100.00%
95	Income Tax	2065-66	10000000	100.00%
96	Stamp Duty	2065-66	10000000	100.00%
97	Income Tax	2066-67	10000000	100.00%
98	Stamp Duty	2066-67	10000000	100.00%
99	Income Tax	2067-68	10000000	100.00%
100	Stamp Duty	2067-68	10000000	100.00%
101	Income Tax	2068-69	10000000	100.00%
102	Stamp Duty	2068-69	10000000	100.00%
103	Income Tax	2069-70	10000000	100.00%
104	Stamp Duty	2069-70	10000000	100.00%
105	Income Tax	2070-71	10000000	100.00%
106	Stamp Duty	2070-71	10000000	100.00%
107	Income Tax	2071-72	10000000	100.00%
108	Stamp Duty	2071-72	10000000	100.00%
109	Income Tax	2072-73	10000000	100.00%
110	Stamp Duty	2072-73	10000000	100.00%
111	Income Tax	2073-74	10000000	100.00%
112	Stamp Duty	2073-74	10000000	100.00%
113	Income Tax	2074-75	10000000	100.00%
114	Stamp Duty	2074-75	10000000	100.00%
115	Income Tax	2075-76	10000000	100.00%
116	Stamp Duty	2075-76	10000000	100.00%
117	Income Tax	2076-77	10000000	100.00%
118	Stamp Duty	2076-77	10000000	100.00%
119	Income Tax	2077-78	10000000	100.00%
120	Stamp Duty	2077-78	10000000	100.00%
121	Income Tax	2078-79	10000000	100.00%
122	Stamp Duty	2078-79	10000000	100.00%
123	Income Tax	2079-80	10000000	100.00%
124	Stamp Duty	2079-80	10000000	100.00%
125	Income Tax	2080-81	10000000	100.00%
126	Stamp Duty	2080-81	10000000	100.00%
127	Income Tax	2081-82	10000000	100.00%
128	Stamp Duty	2081-82	10000000	100.00%
129	Income Tax	2082-83	10000000	100.00%
130	Stamp Duty	2082-83	10000000	100.00%
131	Income Tax	2083-84	10000000	100.00%
132	Stamp Duty	2083-84	10000000	100.00%
133	Income Tax	2084-85	10000000	100.00%
134	Stamp Duty	2084-85	10000000	100.00%
135	Income Tax	2085-86	10000000	100.00%
136	Stamp Duty	2085-86	10000000	100.00%
137	Income Tax	2086-87	10000000	100.00%
138	Stamp Duty	2086-87	10000000	100.00%
139	Income Tax	2087-88	10000000	100.00%
140	Stamp Duty	2087-88	10000000	100.00%
141	Income Tax	2088-89	10000000	100.00%
142	Stamp Duty	2088-89	10000000	100.00%
143	Income Tax	2089-90	10000000	100.00%
144	Stamp Duty	2089-90	10000000	100.00%
145	Income Tax	2090-91	10000000	100.00%
146	Stamp Duty	2090-91	10000000	100.00%
147	Income Tax	2091-92	10000000	100.00%
148	Stamp Duty	2091-92	10000000	100.00%
149	Income Tax	2092-93	10000000	100.00%
150	Stamp Duty	2092-93	10000000	100.00%
151	Income Tax	2093-94	10000000	100.00%
152	Stamp Duty	2093-94	10000000	100.00%
153	Income Tax	2094-95	10000000	100.00%
154	Stamp Duty	2094-95	10000000	100.00%
155	Income Tax	2095-96	10000000	100.00%
156	Stamp Duty	2095-96	10000000	100.00%
157	Income Tax	2096-97	10000000	100.00%
158	Stamp Duty	2096-97	10000000	100.00%
159	Income Tax	2097-98	10000000	100.00%
160	Stamp Duty	2097-98	10000000	100.00%
161	Income Tax	2098-99	10000000	100.00%
162	Stamp Duty	2098-99	10000000	100.00%
163	Income Tax	2099-00	10000000	100.00%
164	Stamp Duty	2099-00	10000000	100.00%
165	Income Tax	2100-01	10000000	100.00%
166	Stamp Duty	2100-01	10000000	100.00%
167	Income Tax	2101-02	10000000	100.00%
168	Stamp Duty	2101-02	10000000	100.00%
169	Income Tax	2102-03	10000000	100.00%
170	Stamp Duty	2102-03	10000000	100.00%
171	Income Tax	2103-04	10000000	100.00%
172	Stamp Duty	2103-04	10000000	100.00%
173	Income Tax	2104-05	10000000	100.00%
174	Stamp Duty	2104-05	10000000	100.00%
175	Income Tax	2105-06	10000000	100.00%
176	Stamp Duty	2105-06	10000000	100.00%
177	Income Tax	2106-07	10000000	100.00%
178	Stamp Duty	2106-07	10000000	100.00%
179	Income Tax	2107-08	10000000	100.00%
180	Stamp Duty	2107-08	10000000	100.00%
181	Income Tax	2108-09	10000000	100.00%
182	Stamp Duty	2108-09	10000000	100.00%
183	Income Tax	2109-10	10000000	100.00%
184	Stamp Duty	2109-10	10000000	100.00%
185	Income Tax	2110-11	10000000	100.00%
186	Stamp Duty	2110-11	10000000	100.00%
187	Income Tax	2111-12	10000000	100.00%
188	Stamp Duty	2111-12	10000000	100.00%
189	Income Tax	2112-13	10000000	100.00%
190	Stamp Duty	2112-13	10000000	100.00%
191	Income Tax	2113-14	10000000	100.00%
192	Stamp Duty	2113-14	10000000	100.00%
193	Income Tax	2114-15	10000000	100.00%
194	Stamp Duty	2114-15	10000000	100.00%

REKAMISTRIKSI DAN REGISTRASI
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REKAMISTRIKSI DAN REGISTRASI
REKAMISTRIKSI DAN REGISTRASI

Myanmar Government
 Department of Health Services

Sl. No.	Name	Age	Sex	Address	Registration No.	Registration Date
101	U Aung Myint	45	M	123/456/789	123456	2023-10-01
102	U Myint Aung	30	F	987/654/321	654321	2023-10-02
103	U Aung Myint	25	M	111/222/333	333222	2023-10-03
104	U Myint Aung	40	F	444/555/666	666555	2023-10-04
105	U Aung Myint	35	M	777/888/999	999888	2023-10-05
106	U Myint Aung	20	F	101/102/103	103102	2023-10-06
107	U Aung Myint	50	M	202/203/204	204203	2023-10-07
108	U Myint Aung	15	F	303/304/305	305304	2023-10-08
109	U Aung Myint	42	M	404/405/406	406405	2023-10-09
110	U Myint Aung	28	F	505/506/507	507506	2023-10-10
111	U Aung Myint	38	M	606/607/608	608607	2023-10-11
112	U Myint Aung	18	F	707/708/709	709708	2023-10-12
113	U Aung Myint	48	M	808/809/810	810809	2023-10-13
114	U Myint Aung	22	F	909/910/911	911910	2023-10-14
115	U Aung Myint	55	M	1010/1011/1012	10121011	2023-10-15
116	U Myint Aung	12	F	1111/1112/1113	11131112	2023-10-16
117	U Aung Myint	44	M	1212/1213/1214	12141213	2023-10-17
118	U Myint Aung	32	F	1313/1314/1315	13151314	2023-10-18
119	U Aung Myint	27	M	1414/1415/1416	14161415	2023-10-19
120	U Myint Aung	17	F	1515/1516/1517	15171516	2023-10-20
121	U Aung Myint	47	M	1616/1617/1618	16181617	2023-10-21
122	U Myint Aung	23	F	1717/1718/1719	17191718	2023-10-22
123	U Aung Myint	52	M	1818/1819/1820	18201819	2023-10-23
124	U Myint Aung	13	F	1919/1920/1921	19211920	2023-10-24
125	U Aung Myint	43	M	2020/2021/2022	20222021	2023-10-25
126	U Myint Aung	33	F	2121/2122/2123	21232122	2023-10-26
127	U Aung Myint	24	M	2222/2223/2224	22242223	2023-10-27
128	U Myint Aung	14	F	2323/2324/2325	23252324	2023-10-28
129	U Aung Myint	46	M	2424/2425/2426	24262425	2023-10-29
130	U Myint Aung	26	F	2525/2526/2527	25272526	2023-10-30
131	U Aung Myint	54	M	2626/2627/2628	26282627	2023-10-31
132	U Myint Aung	16	F	2727/2728/2729	27292728	2023-11-01
133	U Aung Myint	41	M	2828/2829/2830	28302829	2023-11-02
134	U Myint Aung	31	F	2929/2930/2931	29312930	2023-11-03
135	U Aung Myint	21	M	3030/3031/3032	30323031	2023-11-04
136	U Myint Aung	11	F	3131/3132/3133	31333132	2023-11-05
137	U Aung Myint	49	M	3232/3233/3234	32343233	2023-11-06
138	U Myint Aung	29	F	3333/3334/3335	33353334	2023-11-07
139	U Aung Myint	51	M	3434/3435/3436	34363435	2023-11-08
140	U Myint Aung	19	F	3535/3536/3537	35373536	2023-11-09
141	U Aung Myint	44	M	3636/3637/3638	36383637	2023-11-10
142	U Myint Aung	34	F	3737/3738/3739	37393738	2023-11-11
143	U Aung Myint	25	M	3838/3839/3840	38403839	2023-11-12
144	U Myint Aung	15	F	3939/3940/3941	39413940	2023-11-13
145	U Aung Myint	45	M	4040/4041/4042	40424041	2023-11-14
146	U Myint Aung	35	F	4141/4142/4143	41434142	2023-11-15
147	U Aung Myint	26	M	4242/4243/4244	42444243	2023-11-16
148	U Myint Aung	16	F	4343/4344/4345	43454344	2023-11-17
149	U Aung Myint	46	M	4444/4445/4446	44464445	2023-11-18
150	U Myint Aung	36	F	4545/4546/4547	45474546	2023-11-19

REKAM JEJAK PERUSAHAAN
REKAM JEJAK PERUSAHAAN
REKAM JEJAK PERUSAHAAN

Alamat Perusahaan: ...
 Nama: ...

No	Code	Company Name	Address	Phone	Business Type	Registration Date	Registration Status
1	1111111111111111	PT ABCD EFGH	Jl. Merdeka No. 123	021-12345678	Perdagangan	2010-01-01	Aktif
2	2222222222222222	PT IJKLMNOP	Jl. Sudirman No. 456	021-87654321	Perdagangan	2011-03-15	Aktif
3	3333333333333333	PT QRSUVWXY	Jl. Diponegoro No. 789	021-23456789	Perdagangan	2012-05-20	Aktif
4	4444444444444444	PT ZABCDEFGHI	Jl. Soekarno No. 101	021-34567890	Perdagangan	2013-07-10	Aktif
5	5555555555555555	PT JKLMNOPQR	Jl. Veteran No. 202	021-45678901	Perdagangan	2014-09-05	Aktif
6	6666666666666666	PT STUVWXYZ	Jl. Pahlawan No. 303	021-56789012	Perdagangan	2015-11-25	Aktif
7	7777777777777777	PT ABCDEFGHI	Jl. Garuda No. 404	021-67890123	Perdagangan	2016-01-18	Aktif
8	8888888888888888	PT JKLHIJKLM	Jl. Negeri No. 505	021-78901234	Perdagangan	2017-03-08	Aktif
9	9999999999999999	PT MNOPQRSTU	Jl. Republik No. 606	021-89012345	Perdagangan	2018-05-22	Aktif
10	1010101010101010	PT VWXYZABCD	Jl. Demokrasi No. 707	021-90123456	Perdagangan	2019-07-12	Aktif
11	1111111111111111	PT EFGHIJKLMN	Jl. Pancasila No. 808	021-01234567	Perdagangan	2020-09-01	Aktif
12	1212121212121212	PT OPQRSTUVWXYZ	Jl. Bhayangkara No. 909	021-12345678	Perdagangan	2021-11-15	Aktif
13	1313131313131313	PT ABCDEFGHIJK	Jl. Satrio No. 1010	021-23456789	Perdagangan	2022-01-28	Aktif
14	1414141414141414	PT LMNOPQRSTU	Jl. Wijaya No. 1111	021-34567890	Perdagangan	2023-03-10	Aktif
15	1515151515151515	PT VWXYZABCDEF	Jl. Kartika No. 1212	021-45678901	Perdagangan	2024-05-25	Aktif
16	1616161616161616	PT GHIJKLMNOPQR	Jl. Dharma No. 1313	021-56789012	Perdagangan	2025-07-08	Aktif
17	1717171717171717	PT STUVWXYZABC	Jl. Keadilan No. 1414	021-67890123	Perdagangan	2026-09-20	Aktif
18	1818181818181818	PT DEFGHIJKLMN	Jl. Kebenaran No. 1515	021-78901234	Perdagangan	2027-11-05	Aktif
19	1919191919191919	PT OPQRSTUVWXYZ	Jl. Ketuhanan No. 1616	021-89012345	Perdagangan	2028-01-18	Aktif
20	2020202020202020	PT ABCDEFGHIJKL	Jl. Persatuan No. 1717	021-90123456	Perdagangan	2029-03-01	Aktif

LABORATORY MANUAL

EXPERIMENT NO. _____ ON _____

Name: _____
 Roll No: _____

Sl. No.		Particulars	Amount	Total
1	1	_____	_____	_____
2	2	_____	_____	_____
3	3	_____	_____	_____
4	4	_____	_____	_____
5	5	_____	_____	_____
6	6	_____	_____	_____
7	7	_____	_____	_____
8	8	_____	_____	_____
9	9	_____	_____	_____
10	10	_____	_____	_____
11	11	_____	_____	_____
12	12	_____	_____	_____
13	13	_____	_____	_____
14	14	_____	_____	_____
15	15	_____	_____	_____
16	16	_____	_____	_____
17	17	_____	_____	_____
18	18	_____	_____	_____
19	19	_____	_____	_____
20	20	_____	_____	_____
21	21	_____	_____	_____
22	22	_____	_____	_____
23	23	_____	_____	_____
24	24	_____	_____	_____
25	25	_____	_____	_____
26	26	_____	_____	_____
27	27	_____	_____	_____
28	28	_____	_____	_____
29	29	_____	_____	_____
30	30	_____	_____	_____
31	31	_____	_____	_____
32	32	_____	_____	_____
33	33	_____	_____	_____
34	34	_____	_____	_____
35	35	_____	_____	_____
36	36	_____	_____	_____
37	37	_____	_____	_____
38	38	_____	_____	_____
39	39	_____	_____	_____
40	40	_____	_____	_____
41	41	_____	_____	_____
42	42	_____	_____	_____
43	43	_____	_____	_____
44	44	_____	_____	_____
45	45	_____	_____	_____
46	46	_____	_____	_____
47	47	_____	_____	_____
48	48	_____	_____	_____
49	49	_____	_____	_____
50	50	_____	_____	_____

Kecamatan Noyan

STATEMENT OF FINANCIAL POSITION
AS AT 31st DECEMBER 2023

Company Name: _____
 Address: _____

Particulars	Amount	Amount	Amount
	Rs.	Rs.	Rs.
ASSETS			
Fixed Assets			
Land & Buildings	10,00,000		
Plant & Machinery	5,00,000		
Motor Vehicles	2,00,000		
Investments	1,00,000		
Other Fixed Assets	1,00,000		
Total Fixed Assets	19,00,000		
Current Assets			
Stocks	1,00,000		
Debtors	2,00,000		
Creditors	(1,00,000)		
Prepaid Expenses	50,000		
Other Current Assets	1,50,000		
Total Current Assets	4,00,000		
Total Assets	23,00,000		
EQUITY AND LIABILITIES			
Equity			
Share Capital	10,00,000		
Reserves	13,00,000		
Total Equity	23,00,000		
Liabilities			
Long Term Liabilities			
Short Term Liabilities			
Total Liabilities	23,00,000		

REKAPITULASI RENCANA KEGIATAN TRANSAKSI LAYANAN MANAJEMEN PERUSAHAAN (RUMAH KUNYIT)
REKAPITULASI RENCANA KEGIATAN TRANSAKSI LAYANAN MANAJEMEN PERUSAHAAN (RUMAH KUNYIT)
Revisi (Masa Depan)

Unit Organisasi : 100.000.000
 Anggaran : 100.000.000 (Rupiah)

No	Uraian Kegiatan	Unit	Volume (Rp)	Anggaran (Rp)
1	100.000.000.000	100.000.000	100.000.000	
2	100.000.000.000	100.000.000	100.000.000	
3	100.000.000.000	100.000.000	100.000.000	
4	100.000.000.000	100.000.000	100.000.000	
5	100.000.000.000	100.000.000	100.000.000	
6	100.000.000.000	100.000.000	100.000.000	
7	100.000.000.000	100.000.000	100.000.000	
8	100.000.000.000	100.000.000	100.000.000	
9	100.000.000.000	100.000.000	100.000.000	
10	100.000.000.000	100.000.000	100.000.000	
11	100.000.000.000	100.000.000	100.000.000	
12	100.000.000.000	100.000.000	100.000.000	
13	100.000.000.000	100.000.000	100.000.000	
14	100.000.000.000	100.000.000	100.000.000	
15	100.000.000.000	100.000.000	100.000.000	
16	100.000.000.000	100.000.000	100.000.000	
17	100.000.000.000	100.000.000	100.000.000	
18	100.000.000.000	100.000.000	100.000.000	
19	100.000.000.000	100.000.000	100.000.000	
20	100.000.000.000	100.000.000	100.000.000	
21	100.000.000.000	100.000.000	100.000.000	
22	100.000.000.000	100.000.000	100.000.000	
23	100.000.000.000	100.000.000	100.000.000	
24	100.000.000.000	100.000.000	100.000.000	
25	100.000.000.000	100.000.000	100.000.000	
26	100.000.000.000	100.000.000	100.000.000	
27	100.000.000.000	100.000.000	100.000.000	
28	100.000.000.000	100.000.000	100.000.000	
29	100.000.000.000	100.000.000	100.000.000	
30	100.000.000.000	100.000.000	100.000.000	
31	100.000.000.000	100.000.000	100.000.000	
32	100.000.000.000	100.000.000	100.000.000	
33	100.000.000.000	100.000.000	100.000.000	
34	100.000.000.000	100.000.000	100.000.000	
35	100.000.000.000	100.000.000	100.000.000	
36	100.000.000.000	100.000.000	100.000.000	
37	100.000.000.000	100.000.000	100.000.000	
38	100.000.000.000	100.000.000	100.000.000	
39	100.000.000.000	100.000.000	100.000.000	
40	100.000.000.000	100.000.000	100.000.000	
41	100.000.000.000	100.000.000	100.000.000	
42	100.000.000.000	100.000.000	100.000.000	
43	100.000.000.000	100.000.000	100.000.000	
44	100.000.000.000	100.000.000	100.000.000	
45	100.000.000.000	100.000.000	100.000.000	
46	100.000.000.000	100.000.000	100.000.000	
47	100.000.000.000	100.000.000	100.000.000	
48	100.000.000.000	100.000.000	100.000.000	
49	100.000.000.000	100.000.000	100.000.000	
50	100.000.000.000	100.000.000	100.000.000	

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7	7.1	7	7	7	7
8	8.1	8	8	8	8
9	9.1	9	9	9	9
10	10.1	10	10	10	10
11	11.1	11	11	11	11
12	12.1	12	12	12	12
13	13.1	13	13	13	13
14	14.1	14	14	14	14
15	15.1	15	15	15	15
16	16.1	16	16	16	16
17	17.1	17	17	17	17
18	18.1	18	18	18	18
19	19.1	19	19	19	19
20	20.1	20	20	20	20
21	21.1	21	21	21	21
22	22.1	22	22	22	22
23	23.1	23	23	23	23
24	24.1	24	24	24	24
25	25.1	25	25	25	25
26	26.1	26	26	26	26
27	27.1	27	27	27	27
28	28.1	28	28	28	28
29	29.1	29	29	29	29
30	30.1	30	30	30	30
31	31.1	31	31	31	31
32	32.1	32	32	32	32
33	33.1	33	33	33	33
34	34.1	34	34	34	34
35	35.1	35	35	35	35
36	36.1	36	36	36	36
37	37.1	37	37	37	37
38	38.1	38	38	38	38
39	39.1	39	39	39	39
40	40.1	40	40	40	40
41	41.1	41	41	41	41
42	42.1	42	42	42	42
43	43.1	43	43	43	43
44	44.1	44	44	44	44
45	45.1	45	45	45	45
46	46.1	46	46	46	46
47	47.1	47	47	47	47
48	48.1	48	48	48	48
49	49.1	49	49	49	49
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51	51.1	51	51	51	51
52	52.1	52	52	52	52
53	53.1	53	53	53	53
54	54.1	54	54	54	54
55	55.1	55	55	55	55
56	56.1	56	56	56	56
57	57.1	57	57	57	57
58	58.1	58	58	58	58
59	59.1	59	59	59	59
60	60.1	60	60	60	60
61	61.1	61	61	61	61
62	62.1	62	62	62	62
63	63.1	63	63	63	63
64	64.1	64	64	64	64
65	65.1	65	65	65	65
66	66.1	66	66	66	66
67	67.1	67	67	67	67
68	68.1	68	68	68	68
69	69.1	69	69	69	69
70	70.1	70	70	70	70
71	71.1	71	71	71	71
72	72.1	72	72	72	72
73	73.1	73	73	73	73
74	74.1	74	74	74	74
75	75.1	75	75	75	75
76	76.1	76	76	76	76
77	77.1	77	77	77	77
78	78.1	78	78	78	78
79	79.1	79	79	79	79
80	80.1	80	80	80	80
81	81.1	81	81	81	81
82	82.1	82	82	82	82
83	83.1	83	83	83	83
84	84.1	84	84	84	84
85	85.1	85	85	85	85
86	86.1	86	86	86	86
87	87.1	87	87	87	87
88	88.1	88	88	88	88
89	89.1	89	89	89	89
90	90.1	90	90	90	90
91	91.1	91	91	91	91
92	92.1	92	92	92	92
93	93.1	93	93	93	93
94	94.1	94	94	94	94
95	95.1	95	95	95	95
96	96.1	96	96	96	96
97	97.1	97	97	97	97
98	98.1	98	98	98	98
99	99.1	99	99	99	99
100	100.1	100	100	100	100

STATE OF TEXAS
COMMISSION ON STATE GOVERNMENT
REPORT OF THE COMMISSION ON THE STATE GOVERNMENT
FOR THE YEAR 2000

Chapter 1, Article 1, Section 1, Texas Constitution
 Chapter 1, Article 1, Section 2, Texas Constitution

Item	State Agency	Amount	Source	Total	Percentage of Total
1	State Agency	100,000,000	State Agency	100,000,000	100%
2	State Agency	100,000,000	State Agency	100,000,000	100%
3	State Agency	100,000,000	State Agency	100,000,000	100%
4	State Agency	100,000,000	State Agency	100,000,000	100%
5	State Agency	100,000,000	State Agency	100,000,000	100%
6	State Agency	100,000,000	State Agency	100,000,000	100%
7	State Agency	100,000,000	State Agency	100,000,000	100%
8	State Agency	100,000,000	State Agency	100,000,000	100%
9	State Agency	100,000,000	State Agency	100,000,000	100%
10	State Agency	100,000,000	State Agency	100,000,000	100%
11	State Agency	100,000,000	State Agency	100,000,000	100%
12	State Agency	100,000,000	State Agency	100,000,000	100%
13	State Agency	100,000,000	State Agency	100,000,000	100%
14	State Agency	100,000,000	State Agency	100,000,000	100%
15	State Agency	100,000,000	State Agency	100,000,000	100%
16	State Agency	100,000,000	State Agency	100,000,000	100%
17	State Agency	100,000,000	State Agency	100,000,000	100%
18	State Agency	100,000,000	State Agency	100,000,000	100%
19	State Agency	100,000,000	State Agency	100,000,000	100%
20	State Agency	100,000,000	State Agency	100,000,000	100%
21	State Agency	100,000,000	State Agency	100,000,000	100%
22	State Agency	100,000,000	State Agency	100,000,000	100%
23	State Agency	100,000,000	State Agency	100,000,000	100%
24	State Agency	100,000,000	State Agency	100,000,000	100%
25	State Agency	100,000,000	State Agency	100,000,000	100%
26	State Agency	100,000,000	State Agency	100,000,000	100%
27	State Agency	100,000,000	State Agency	100,000,000	100%
28	State Agency	100,000,000	State Agency	100,000,000	100%
29	State Agency	100,000,000	State Agency	100,000,000	100%
30	State Agency	100,000,000	State Agency	100,000,000	100%
31	State Agency	100,000,000	State Agency	100,000,000	100%
32	State Agency	100,000,000	State Agency	100,000,000	100%
33	State Agency	100,000,000	State Agency	100,000,000	100%
34	State Agency	100,000,000	State Agency	100,000,000	100%
35	State Agency	100,000,000	State Agency	100,000,000	100%
36	State Agency	100,000,000	State Agency	100,000,000	100%
37	State Agency	100,000,000	State Agency	100,000,000	100%
38	State Agency	100,000,000	State Agency	100,000,000	100%
39	State Agency	100,000,000	State Agency	100,000,000	100%
40	State Agency	100,000,000	State Agency	100,000,000	100%
41	State Agency	100,000,000	State Agency	100,000,000	100%
42	State Agency	100,000,000	State Agency	100,000,000	100%
43	State Agency	100,000,000	State Agency	100,000,000	100%
44	State Agency	100,000,000	State Agency	100,000,000	100%
45	State Agency	100,000,000	State Agency	100,000,000	100%
46	State Agency	100,000,000	State Agency	100,000,000	100%
47	State Agency	100,000,000	State Agency	100,000,000	100%
48	State Agency	100,000,000	State Agency	100,000,000	100%
49	State Agency	100,000,000	State Agency	100,000,000	100%
50	State Agency	100,000,000	State Agency	100,000,000	100%

KAPASITAS KAPASITAS
REKAMBUK APRESIASI DAN PENGALAMAN KEMERDEKAAN BERTAMA (KEMERDEKAAN BERTAMA) DENGAN SUDUT DARI BERSAMA
REKAMBUK, APRESIASI, DAN PENGALAMAN KEMERDEKAAN BERTAMA (KEMERDEKAAN BERTAMA) DENGAN SUDUT DARI BERSAMA
REKAMBUK BERTAMA

Revisi: 1.0
 Tanggal: 11/11/2011

Kategori		Sub-Kategori	Detail	Unit	Volume (kg)	Residu (kg)
1	KAPASITAS	KAPASITAS	...	...	...	...
		
2	KAPASITAS	KAPASITAS	...	...	...	...
		
3	KAPASITAS	KAPASITAS	...	...	...	...
		
4	KAPASITAS	KAPASITAS	...	...	...	...
		
5	KAPASITAS	KAPASITAS	...	...	...	...
		
6	KAPASITAS	KAPASITAS	...	...	...	...
		
7	KAPASITAS	KAPASITAS	...	...	...	...
		
8	KAPASITAS	KAPASITAS	...	...	...	...
		
9	KAPASITAS	KAPASITAS	...	...	...	...
		
10	KAPASITAS	KAPASITAS	...	...	...	...
		
11	KAPASITAS	KAPASITAS	...	...	...	...
		
12	KAPASITAS	KAPASITAS	...	...	...	...
		
13	KAPASITAS	KAPASITAS	...	...	...	...
		
14	KAPASITAS	KAPASITAS	...	...	...	...
		
15	KAPASITAS	KAPASITAS	...	...	...	...
		
16	KAPASITAS	KAPASITAS	...	...	...	...
		
17	KAPASITAS	KAPASITAS	...	...	...	...
		
18	KAPASITAS	KAPASITAS	...	...	...	...
		
19	KAPASITAS	KAPASITAS	...	...	...	...
		
20	KAPASITAS	KAPASITAS	...	...	...	...
		

COMPANY PROFILE
PROVIDING AFRICA'S BEST LOCAL INVESTMENT OPPORTUNITIES THROUGH PRIVATE, PUBLIC AND MIXED-OWN ENTERPRISES, WITH 2020-2025 FOCUS ON THE 25 MOST PROMISING VALUE-ADD INVESTMENT SECTORS

Investment Sector	Key Sectors	Value	Market Size	Projected Growth
1. Agriculture	Food Processing, Agribusiness	\$1.2B	\$1.5B	5.2%
2. Manufacturing	Textiles, Light Manufacturing	\$1.0B	\$1.2B	4.8%
3. Services	IT, Business Process Outsourcing	\$0.8B	\$1.0B	6.5%
4. Infrastructure	Power, Water, Transport	\$2.5B	\$3.0B	3.5%
5. Retail	Consumer Goods, Retail	\$0.7B	\$0.9B	4.0%
6. Healthcare	Pharmaceuticals, Medical Devices	\$0.6B	\$0.8B	7.0%
7. Education	EdTech, Private Education	\$0.5B	\$0.7B	8.0%
8. Real Estate	Commercial, Residential	\$1.5B	\$2.0B	4.5%
9. Energy	Renewable Energy, Power	\$1.8B	\$2.5B	5.0%
10. Telecommunications	Mobile, Fixed Line	\$0.9B	\$1.2B	6.0%
11. Financial Services	Banking, Insurance	\$1.1B	\$1.5B	5.5%
12. Logistics	Warehousing, Transport	\$0.8B	\$1.1B	4.2%
13. Media	Advertising, Entertainment	\$0.4B	\$0.6B	7.5%
14. Environmental	Waste Management, Recycling	\$0.3B	\$0.5B	9.0%
15. Aerospace	Aircraft Maintenance, Aviation	\$0.2B	\$0.4B	6.8%
16. Maritime	Shipping, Port Services	\$0.3B	\$0.5B	5.8%
17. Space	Satellite Services, Space Exploration	\$0.1B	\$0.3B	10.0%
18. Cybersecurity	IT Security, Data Protection	\$0.4B	\$0.6B	8.5%
19. Robotics	Automation, Robotics	\$0.2B	\$0.4B	7.2%
20. Nanotechnology	Advanced Materials, Nanomedicine	\$0.1B	\$0.3B	9.5%
21. Biotechnology	Pharmaceuticals, Biotech	\$0.3B	\$0.5B	8.8%
22. Artificial Intelligence	AI, Machine Learning	\$0.4B	\$0.7B	11.0%
23. Quantum Computing	Quantum Tech, Cryptography	\$0.1B	\$0.3B	12.0%
24. Blockchain	Digital Assets, Smart Contracts	\$0.2B	\$0.4B	10.5%
25. Virtual Reality	VR, AR, Gaming	\$0.1B	\$0.3B	11.5%

Kecamatan Jangkang

STATEMENT OF WORKS
FOR THE SUPPLY OF GOODS AND SERVICES FOR THE YEAR 2023-24

Order No: _____
 Date: _____

Sl. No.	Particulars	Unit	Quantity	Rate	Amount	Remarks
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
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100

Capital Budgeting
Part A: Answer any five questions from the following questions. Each question carries 10 marks. Total marks: 50.

Q.1. Explain the following terms: (10 marks)
 a) Payback Period (5 marks)
 b) Net Present Value (5 marks)

Q. No.	Particulars	Year	NPV (Rs.)	Payback Period	Conclusion
1	Investment of Rs. 100,000	Year 0	-100,000		
2	Annual cash inflows of Rs. 30,000	Year 1	30,000		
3	Annual cash inflows of Rs. 30,000	Year 2	30,000		
4	Annual cash inflows of Rs. 30,000	Year 3	30,000		
5	Annual cash inflows of Rs. 30,000	Year 4	30,000		
6	Annual cash inflows of Rs. 30,000	Year 5	30,000		
7	Annual cash inflows of Rs. 30,000	Year 6	30,000		
8	Annual cash inflows of Rs. 30,000	Year 7	30,000		
9	Annual cash inflows of Rs. 30,000	Year 8	30,000		
10	Annual cash inflows of Rs. 30,000	Year 9	30,000		
11	Annual cash inflows of Rs. 30,000	Year 10	30,000		
12	Annual cash inflows of Rs. 30,000	Year 11	30,000		
13	Annual cash inflows of Rs. 30,000	Year 12	30,000		
14	Annual cash inflows of Rs. 30,000	Year 13	30,000		
15	Annual cash inflows of Rs. 30,000	Year 14	30,000		
16	Annual cash inflows of Rs. 30,000	Year 15	30,000		
17	Annual cash inflows of Rs. 30,000	Year 16	30,000		
18	Annual cash inflows of Rs. 30,000	Year 17	30,000		
19	Annual cash inflows of Rs. 30,000	Year 18	30,000		
20	Annual cash inflows of Rs. 30,000	Year 19	30,000		
21	Annual cash inflows of Rs. 30,000	Year 20	30,000		
22	Annual cash inflows of Rs. 30,000	Year 21	30,000		
23	Annual cash inflows of Rs. 30,000	Year 22	30,000		
24	Annual cash inflows of Rs. 30,000	Year 23	30,000		
25	Annual cash inflows of Rs. 30,000	Year 24	30,000		
26	Annual cash inflows of Rs. 30,000	Year 25	30,000		
27	Annual cash inflows of Rs. 30,000	Year 26	30,000		
28	Annual cash inflows of Rs. 30,000	Year 27	30,000		
29	Annual cash inflows of Rs. 30,000	Year 28	30,000		
30	Annual cash inflows of Rs. 30,000	Year 29	30,000		
31	Annual cash inflows of Rs. 30,000	Year 30	30,000		

Kecamatan Bonti

DAFTAR ISI
REVISI
PERENCANAAN ALIRAN KERJA (WORK FLOW) DAN ALIRAN DATA (DATA FLOW) PADA SISTEM MANAJEMEN KELOMPOK (GROUP MANAGEMENT SYSTEM) DAN SISTEM MANAJEMEN KELOMPOK (GROUP MANAGEMENT SYSTEM)
DAFTAR ISI

No.	Halaman	Jumlah Halaman	Jumlah Gambar	Jumlah Tabel	Jumlah Diagram	Jumlah Gambar	Jumlah Tabel	Jumlah Diagram
1	1	1	0	0	0	0	0	0
2	2	2	0	0	0	0	0	0
3	3	3	0	0	0	0	0	0
4	4	4	0	0	0	0	0	0
5	5	5	0	0	0	0	0	0
6	6	6	0	0	0	0	0	0
7	7	7	0	0	0	0	0	0
8	8	8	0	0	0	0	0	0
9	9	9	0	0	0	0	0	0
10	10	10	0	0	0	0	0	0
11	11	11	0	0	0	0	0	0
12	12	12	0	0	0	0	0	0
13	13	13	0	0	0	0	0	0
14	14	14	0	0	0	0	0	0
15	15	15	0	0	0	0	0	0
16	16	16	0	0	0	0	0	0
17	17	17	0	0	0	0	0	0
18	18	18	0	0	0	0	0	0
19	19	19	0	0	0	0	0	0
20	20	20	0	0	0	0	0	0
21	21	21	0	0	0	0	0	0
22	22	22	0	0	0	0	0	0
23	23	23	0	0	0	0	0	0
24	24	24	0	0	0	0	0	0
25	25	25	0	0	0	0	0	0
26	26	26	0	0	0	0	0	0
27	27	27	0	0	0	0	0	0
28	28	28	0	0	0	0	0	0
29	29	29	0	0	0	0	0	0
30	30	30	0	0	0	0	0	0
31	31	31	0	0	0	0	0	0
32	32	32	0	0	0	0	0	0
33	33	33	0	0	0	0	0	0
34	34	34	0	0	0	0	0	0
35	35	35	0	0	0	0	0	0
36	36	36	0	0	0	0	0	0
37	37	37	0	0	0	0	0	0
38	38	38	0	0	0	0	0	0
39	39	39	0	0	0	0	0	0
40	40	40	0	0	0	0	0	0
41	41	41	0	0	0	0	0	0
42	42	42	0	0	0	0	0	0
43	43	43	0	0	0	0	0	0
44	44	44	0	0	0	0	0	0
45	45	45	0	0	0	0	0	0
46	46	46	0	0	0	0	0	0
47	47	47	0	0	0	0	0	0
48	48	48	0	0	0	0	0	0
49	49	49	0	0	0	0	0	0
50	50	50	0	0	0	0	0	0
51	51	51	0	0	0	0	0	0
52	52	52	0	0	0	0	0	0
53	53	53	0	0	0	0	0	0
54	54	54	0	0	0	0	0	0
55	55	55	0	0	0	0	0	0
56	56	56	0	0	0	0	0	0
57	57	57	0	0	0	0	0	0
58	58	58	0	0	0	0	0	0
59	59	59	0	0	0	0	0	0
60	60	60	0	0	0	0	0	0
61	61	61	0	0	0	0	0	0
62	62	62	0	0	0	0	0	0
63	63	63	0	0	0	0	0	0
64	64	64	0	0	0	0	0	0
65	65	65	0	0	0	0	0	0
66	66	66	0	0	0	0	0	0
67	67	67	0	0	0	0	0	0
68	68	68	0	0	0	0	0	0
69	69	69	0	0	0	0	0	0
70	70	70	0	0	0	0	0	0
71	71	71	0	0	0	0	0	0
72	72	72	0	0	0	0	0	0
73	73	73	0	0	0	0	0	0
74	74	74	0	0	0	0	0	0
75	75	75	0	0	0	0	0	0
76	76	76	0	0	0	0	0	0
77	77	77	0	0	0	0	0	0
78	78	78	0	0	0	0	0	0
79	79	79	0	0	0	0	0	0
80	80	80	0	0	0	0	0	0
81	81	81	0	0	0	0	0	0
82	82	82	0	0	0	0	0	0
83	83	83	0	0	0	0	0	0
84	84	84	0	0	0	0	0	0
85	85	85	0	0	0	0	0	0
86	86	86	0	0	0	0	0	0
87	87	87	0	0	0	0	0	0
88	88	88	0	0	0	0	0	0
89	89	89	0	0	0	0	0	0
90	90	90	0	0	0	0	0	0
91	91	91	0	0	0	0	0	0
92	92	92	0	0	0	0	0	0
93	93	93	0	0	0	0	0	0
94	94	94	0	0	0	0	0	0
95	95	95	0	0	0	0	0	0
96	96	96	0	0	0	0	0	0
97	97	97	0	0	0	0	0	0
98	98	98	0	0	0	0	0	0
99	99	99	0	0	0	0	0	0
100	100	100	0	0	0	0	0	0

EXHIBIT A
FINANCIAL STATEMENTS OF THE UNIVERSITY OF CALIFORNIA, BERKELEY
FOR THE YEAR ENDED 2019

Balance Sheet as of 12/31/2019
 Page 11 of 11

Account Number	Description	Balance	Change	Total
100-100-0000-0000	Operating Expenses	1,000,000		1,000,000
100-100-0000-0001	Salaries and Wages	500,000		500,000
100-100-0000-0002	Travel	100,000		100,000
100-100-0000-0003	Printing	50,000		50,000
100-100-0000-0004	Telephone	25,000		25,000
100-100-0000-0005	Postage	25,000		25,000
100-100-0000-0006	Office Supplies	25,000		25,000
100-100-0000-0007	Utilities	25,000		25,000
100-100-0000-0008	Repairs and Maintenance	25,000		25,000
100-100-0000-0009	Insurance	25,000		25,000
100-100-0000-0010	Depreciation	25,000		25,000
100-100-0000-0011	Amortization	25,000		25,000
100-100-0000-0012	Interest	25,000		25,000
100-100-0000-0013	Other	25,000		25,000
100-100-0000-0014	Reserve for Contingencies	25,000		25,000
100-100-0000-0015	Other Reserves	25,000		25,000
100-100-0000-0016	Other	25,000		25,000
100-100-0000-0017	Other	25,000		25,000
100-100-0000-0018	Other	25,000		25,000
100-100-0000-0019	Other	25,000		25,000
100-100-0000-0020	Other	25,000		25,000
100-100-0000-0021	Other	25,000		25,000
100-100-0000-0022	Other	25,000		25,000
100-100-0000-0023	Other	25,000		25,000
100-100-0000-0024	Other	25,000		25,000
100-100-0000-0025	Other	25,000		25,000
100-100-0000-0026	Other	25,000		25,000
100-100-0000-0027	Other	25,000		25,000
100-100-0000-0028	Other	25,000		25,000
100-100-0000-0029	Other	25,000		25,000
100-100-0000-0030	Other	25,000		25,000
100-100-0000-0031	Other	25,000		25,000
100-100-0000-0032	Other	25,000		25,000
100-100-0000-0033	Other	25,000		25,000
100-100-0000-0034	Other	25,000		25,000
100-100-0000-0035	Other	25,000		25,000
100-100-0000-0036	Other	25,000		25,000
100-100-0000-0037	Other	25,000		25,000
100-100-0000-0038	Other	25,000		25,000
100-100-0000-0039	Other	25,000		25,000
100-100-0000-0040	Other	25,000		25,000
100-100-0000-0041	Other	25,000		25,000
100-100-0000-0042	Other	25,000		25,000
100-100-0000-0043	Other	25,000		25,000
100-100-0000-0044	Other	25,000		25,000
100-100-0000-0045	Other	25,000		25,000
100-100-0000-0046	Other	25,000		25,000
100-100-0000-0047	Other	25,000		25,000
100-100-0000-0048	Other	25,000		25,000
100-100-0000-0049	Other	25,000		25,000
100-100-0000-0050	Other	25,000		25,000

STATEMENT OF WORK
FOR THE SUPPLY OF MATERIALS FOR THE CONSTRUCTION OF THE PROJECTS UNDER THE NATIONAL INFRASTRUCTURE DEVELOPMENT PROGRAM (NIDP) - PHASE II
FOR THE YEAR 2024

Sl. No.	Item Description	Quantity	Unit	Rate	Total	Remarks
1	CEMENT	10000	MT	1000	10000000	
2	IRON ROD	5000	MT	2000	10000000	
3	BRICK	1000000	NO	100	100000000	
4	AGGREGATE	20000	CU M	500	10000000	
5	GRAVEL	10000	CU M	400	4000000	
6	CONCRETE	5000	CU M	2000	10000000	
7	STEEL	1000	MT	1000	10000000	
8	WATER	100000	CU M	100	10000000	
9	ELECTRICITY	10000	KWH	100	1000000	
10	LABOR	10000	MAN DAY	100	1000000	
11	TRANSIT	10000	MT KM	100	1000000	
12	MAINTENANCE	10000	MT KM	100	1000000	
13	INSURANCE	10000	MT KM	100	1000000	
14	PROFIT	10000	MT KM	100	1000000	
15	TOTAL				100000000	

STATEMENT OF WORKS
PROPOSAL FOR SUPPLY OF FOOD AND BEVERAGE SERVICES FOR THE OFFICE OF THE DIRECTOR GENERAL OF CUSTOMS AND EXCISE, GOVT. OF INDIA, NEW DELHI, DURING THE YEAR 2024-25.

Project Name: **FOOD AND BEVERAGE SERVICES**
 Project Code: **FOOD/BG/2024-25**

Item Details				Unit	Quantity	Rate	Total	Remarks
1	Supply of Food	per day	100	per day	100	100.00	100.00	
2	Supply of Beverages	per day	100	per day	100	100.00	100.00	
3	Supply of Snacks	per day	100	per day	100	100.00	100.00	
4	Supply of Desserts	per day	100	per day	100	100.00	100.00	
5	Supply of Fruits	per day	100	per day	100	100.00	100.00	
6	Supply of Salads	per day	100	per day	100	100.00	100.00	
7	Supply of Juices	per day	100	per day	100	100.00	100.00	
8	Supply of Soft Drinks	per day	100	per day	100	100.00	100.00	
9	Supply of Coffee	per day	100	per day	100	100.00	100.00	
10	Supply of Tea	per day	100	per day	100	100.00	100.00	
						Grand Total	1000.00	
						Total Bidding Price	1000.00	
						Amount in Words		
						Amount in Figures		



Signature

Official Stamp

Kecamatan Beduai

KARUNGA LAKSHMI
TECHNOLOGY AND SERVICE PROVIDERS ASSOCIATION (TAPSA) THROUGH FINANCIAL SERVICES UNIT (FSU)
REGISTERED UNDER THE CO-OPERATIVE SOCIETIES ACT, 1912 AND THE FINANCIAL SERVICES ACT, 1993
INCORPORATED IN INDIA

Branch Name: TAPSA
 Branch No: TAPSA/001/001/001/001

Sl. No.	Particulars	Debit	Credit	Balance
	Opening Balance			
1	Transfer from TAPSA/001/001/001/001		1000000	1000000
2	Transfer to TAPSA/001/001/001/001	500000		500000
3	Transfer from TAPSA/001/001/001/001		200000	700000
4	Transfer to TAPSA/001/001/001/001	300000		400000
5	Transfer from TAPSA/001/001/001/001		100000	500000
6	Transfer to TAPSA/001/001/001/001	200000		300000
7	Transfer from TAPSA/001/001/001/001		100000	200000
8	Transfer to TAPSA/001/001/001/001	100000		100000
9	Transfer from TAPSA/001/001/001/001		500000	600000
10	Transfer to TAPSA/001/001/001/001	400000		200000
11	Transfer from TAPSA/001/001/001/001		100000	300000
12	Transfer to TAPSA/001/001/001/001	200000		100000
13	Transfer from TAPSA/001/001/001/001		100000	200000
14	Transfer to TAPSA/001/001/001/001	100000		100000
15	Transfer from TAPSA/001/001/001/001		500000	600000
16	Transfer to TAPSA/001/001/001/001	400000		200000
17	Transfer from TAPSA/001/001/001/001		100000	300000
18	Transfer to TAPSA/001/001/001/001	200000		100000
19	Transfer from TAPSA/001/001/001/001		100000	200000
20	Transfer to TAPSA/001/001/001/001	100000		100000
21	Transfer from TAPSA/001/001/001/001		500000	600000
22	Transfer to TAPSA/001/001/001/001	400000		200000
23	Transfer from TAPSA/001/001/001/001		100000	300000
24	Transfer to TAPSA/001/001/001/001	200000		100000
25	Transfer from TAPSA/001/001/001/001		100000	200000
26	Transfer to TAPSA/001/001/001/001	100000		100000
27	Transfer from TAPSA/001/001/001/001		500000	600000
28	Transfer to TAPSA/001/001/001/001	400000		200000
29	Transfer from TAPSA/001/001/001/001		100000	300000
30	Transfer to TAPSA/001/001/001/001	200000		100000
31	Transfer from TAPSA/001/001/001/001		100000	200000
32	Transfer to TAPSA/001/001/001/001	100000		100000
33	Transfer from TAPSA/001/001/001/001		500000	600000
34	Transfer to TAPSA/001/001/001/001	400000		200000
35	Transfer from TAPSA/001/001/001/001		100000	300000
36	Transfer to TAPSA/001/001/001/001	200000		100000
37	Transfer from TAPSA/001/001/001/001		100000	200000
38	Transfer to TAPSA/001/001/001/001	100000		100000
39	Transfer from TAPSA/001/001/001/001		500000	600000
40	Transfer to TAPSA/001/001/001/001	400000		200000
41	Transfer from TAPSA/001/001/001/001		100000	300000
42	Transfer to TAPSA/001/001/001/001	200000		100000
43	Transfer from TAPSA/001/001/001/001		100000	200000
44	Transfer to TAPSA/001/001/001/001	100000		100000
45	Transfer from TAPSA/001/001/001/001		500000	600000
46	Transfer to TAPSA/001/001/001/001	400000		200000
47	Transfer from TAPSA/001/001/001/001		100000	300000
48	Transfer to TAPSA/001/001/001/001	200000		100000
49	Transfer from TAPSA/001/001/001/001		100000	200000
50	Transfer to TAPSA/001/001/001/001	100000		100000

REKAPITULASI PERALIHAN KELOMPOK PERUSAHAAN
REKAPITULASI PERALIHAN KELOMPOK PERUSAHAAN
REKAPITULASI PERALIHAN KELOMPOK PERUSAHAAN
REKAPITULASI PERALIHAN KELOMPOK PERUSAHAAN
REKAPITULASI PERALIHAN KELOMPOK PERUSAHAAN

Group Name: PT. ABC
 Group: PT. ABC

Code	Account Name	Balance	Debit	Credit	Balance
100	Saldo Awal	1000000			1000000
101	Saldo Akhir				1000000
200	Saldo Awal	2000000			2000000
201	Saldo Akhir				2000000
300	Saldo Awal	3000000			3000000
301	Saldo Akhir				3000000
400	Saldo Awal	4000000			4000000
401	Saldo Akhir				4000000
500	Saldo Awal	5000000			5000000
501	Saldo Akhir				5000000
600	Saldo Awal	6000000			6000000
601	Saldo Akhir				6000000
700	Saldo Awal	7000000			7000000
701	Saldo Akhir				7000000
800	Saldo Awal	8000000			8000000
801	Saldo Akhir				8000000
900	Saldo Awal	9000000			9000000
901	Saldo Akhir				9000000

Expenditure Statement
PLANNING AND ECONOMIC DEVELOPMENT DEPARTMENT, GOVERNMENT INDUSTRIAL DEVELOPMENT CORPORATION, DELHI
MONTHLY WISE DATA, FINANCIAL YEAR: 2013-14 (APPROXIMATE FIGURES), BEHAVIOUR, AND PERFORMANCE
UP TO SEPTEMBER 2013

Month: September 2013
 Chapter: _____

Basic Details				Item	Amount (Rs.)	Percentage	Remarks
701	PERSONNEL	10	100	Salary Allowance	10000		
702	PERSONNEL	10	100	Gratuity Allowance	10000		
703	PERSONNEL	10	100	Dearness Allowance	10000		
704	PERSONNEL	10	100	House Rent Allowance	10000		
705	PERSONNEL	10	100	Medical Allowance	10000		
706	PERSONNEL	10	100	Travel Allowance	10000		
707	PERSONNEL	10	100	Special Allowance	10000		
708	PERSONNEL	10	100	Conveyance Allowance	10000		
709	PERSONNEL	10	100	Telephone Allowance	10000		
710	PERSONNEL	10	100	Food Allowance	10000		
711	PERSONNEL	10	100	Gas Allowance	10000		
712	PERSONNEL	10	100	Water Allowance	10000		
713	PERSONNEL	10	100	Electricity Allowance	10000		
714	PERSONNEL	10	100	Telephone Allowance	10000		
715	PERSONNEL	10	100	Gas Allowance	10000		
716	PERSONNEL	10	100	Water Allowance	10000		
717	PERSONNEL	10	100	Electricity Allowance	10000		
718	PERSONNEL	10	100	Telephone Allowance	10000		
719	PERSONNEL	10	100	Gas Allowance	10000		
720	PERSONNEL	10	100	Water Allowance	10000		
721	PERSONNEL	10	100	Electricity Allowance	10000		
722	PERSONNEL	10	100	Telephone Allowance	10000		
723	PERSONNEL	10	100	Gas Allowance	10000		
724	PERSONNEL	10	100	Water Allowance	10000		
725	PERSONNEL	10	100	Electricity Allowance	10000		
726	PERSONNEL	10	100	Telephone Allowance	10000		
727	PERSONNEL	10	100	Gas Allowance	10000		
728	PERSONNEL	10	100	Water Allowance	10000		
729	PERSONNEL	10	100	Electricity Allowance	10000		
730	PERSONNEL	10	100	Telephone Allowance	10000		
731	PERSONNEL	10	100	Gas Allowance	10000		
732	PERSONNEL	10	100	Water Allowance	10000		
733	PERSONNEL	10	100	Electricity Allowance	10000		
734	PERSONNEL	10	100	Telephone Allowance	10000		
735	PERSONNEL	10	100	Gas Allowance	10000		
736	PERSONNEL	10	100	Water Allowance	10000		
737	PERSONNEL	10	100	Electricity Allowance	10000		
738	PERSONNEL	10	100	Telephone Allowance	10000		
739	PERSONNEL	10	100	Gas Allowance	10000		
740	PERSONNEL	10	100	Water Allowance	10000		
741	PERSONNEL	10	100	Electricity Allowance	10000		
742	PERSONNEL	10	100	Telephone Allowance	10000		
743	PERSONNEL	10	100	Gas Allowance	10000		
744	PERSONNEL	10	100	Water Allowance	10000		
745	PERSONNEL	10	100	Electricity Allowance	10000		
746	PERSONNEL	10	100	Telephone Allowance	10000		
747	PERSONNEL	10	100	Gas Allowance	10000		
748	PERSONNEL	10	100	Water Allowance	10000		
749	PERSONNEL	10	100	Electricity Allowance	10000		
750	PERSONNEL	10	100	Telephone Allowance	10000		

2023-24
PROBATIONARY OFFICERS' (GENERAL) EXAMINATION - 2023
QUESTION PAPER - 1 (GENERAL AWARENESS)
Time Allowed: 1 Hour

Direction: This question paper contains 100 questions. Each question carries 1 mark. The total marks are 100. The duration of the examination is 1 hour.

Q.No.	Question	Answer
1	Which of the following is not a part of the Constitution of India?	State Emblem of India
2	Who is the author of 'The God of Small Things'?	Arundhati Roy
3	Which of the following is not a part of the Indian legal system?	Common Law
4	Which of the following is not a part of the Indian legal system?	Common Law
5	Which of the following is not a part of the Indian legal system?	Common Law
6	Which of the following is not a part of the Indian legal system?	Common Law
7	Which of the following is not a part of the Indian legal system?	Common Law
8	Which of the following is not a part of the Indian legal system?	Common Law
9	Which of the following is not a part of the Indian legal system?	Common Law
10	Which of the following is not a part of the Indian legal system?	Common Law
11	Which of the following is not a part of the Indian legal system?	Common Law
12	Which of the following is not a part of the Indian legal system?	Common Law
13	Which of the following is not a part of the Indian legal system?	Common Law
14	Which of the following is not a part of the Indian legal system?	Common Law
15	Which of the following is not a part of the Indian legal system?	Common Law
16	Which of the following is not a part of the Indian legal system?	Common Law
17	Which of the following is not a part of the Indian legal system?	Common Law
18	Which of the following is not a part of the Indian legal system?	Common Law
19	Which of the following is not a part of the Indian legal system?	Common Law
20	Which of the following is not a part of the Indian legal system?	Common Law

EXHIBIT-1
MANAGEMENT AND MEMBERSHIP LIST OF THE COMPANY, INCLUDING THE NAME OF THE SHAREHOLDERS, THE NUMBER OF SHARES HELD BY EACH SHAREHOLDER, THE PERCENTAGE OF SHARES HELD BY EACH SHAREHOLDER

Company Name: _____
 Registered Office: _____

Shareholding		Shares	Share (%)	Additional Information
1	Mr. A. B. C.	1000	10.00	
2	Mr. D. E. F.	2000	20.00	
3	Mr. G. H. I.	3000	30.00	
4	Mr. J. K. L.	4000	40.00	
5	Mr. M. N. O.	5000	50.00	
6	Mr. P. Q. R.	6000	60.00	
7	Mr. S. T. U.	7000	70.00	
8	Mr. V. W. X.	8000	80.00	
9	Mr. Y. Z. A.	9000	90.00	
10	Mr. B. C. D.	10000	100.00	
11	Mr. E. F. G.	11000	110.00	
12	Mr. H. I. J.	12000	120.00	
13	Mr. K. L. M.	13000	130.00	
14	Mr. N. O. P.	14000	140.00	
15	Mr. Q. R. S.	15000	150.00	
16	Mr. T. U. V.	16000	160.00	
17	Mr. W. X. Y.	17000	170.00	
18	Mr. Z. A. B.	18000	180.00	
19	Mr. C. D. E.	19000	190.00	
20	Mr. F. G. H.	20000	200.00	
21	Mr. I. J. K.	21000	210.00	
22	Mr. L. M. N.	22000	220.00	
23	Mr. O. P. Q.	23000	230.00	
24	Mr. R. S. T.	24000	240.00	
25	Mr. U. V. W.	25000	250.00	
26	Mr. X. Y. Z.	26000	260.00	
27	Mr. A. B. C.	27000	270.00	
28	Mr. D. E. F.	28000	280.00	
29	Mr. G. H. I.	29000	290.00	
30	Mr. J. K. L.	30000	300.00	
31	Mr. M. N. O.	31000	310.00	
32	Mr. P. Q. R.	32000	320.00	
33	Mr. S. T. U.	33000	330.00	
34	Mr. V. W. X.	34000	340.00	
35	Mr. Y. Z. A.	35000	350.00	
36	Mr. B. C. D.	36000	360.00	
37	Mr. E. F. G.	37000	370.00	
38	Mr. H. I. J.	38000	380.00	
39	Mr. K. L. M.	39000	390.00	
40	Mr. N. O. P.	40000	400.00	
41	Mr. Q. R. S.	41000	410.00	
42	Mr. T. U. V.	42000	420.00	
43	Mr. W. X. Y.	43000	430.00	
44	Mr. Z. A. B.	44000	440.00	
45	Mr. C. D. E.	45000	450.00	
46	Mr. F. G. H.	46000	460.00	
47	Mr. I. J. K.	47000	470.00	
48	Mr. L. M. N.	48000	480.00	
49	Mr. O. P. Q.	49000	490.00	
50	Mr. R. S. T.	50000	500.00	

DAFTAR PERALAN
PERALAN YANG TERDIRI DARI PERALAN ALAT, PERALAN, PERANGKAT, DAN BAHAN, KOMPONEN, PART, PART, BAHAN BAKU, YAG AKAN DIBERIKAN KELOMPOK, DAN PERALAN
TAKSI ANGKUTAN DIT

Nama Peralatan		Tipe Peralatan		Uraian	Jumlah (Qty)	Perkiraan Harga
Kategori Peralatan		Kategori Peralatan				
1.01	PERALAN ALAT	01	01	Alat tulis	1000000	
1.02	PERALAN ALAT	01	02	Alat tulis	2000000	
1.03	PERALAN ALAT	01	03	Alat tulis	1000000	
1.04	PERALAN ALAT	01	04	Alat tulis	2000000	
1.05	PERALAN ALAT	01	05	Alat tulis	2000000	
1.06	PERALAN ALAT	01	06	Alat tulis	2000000	
1.07	PERALAN ALAT	01	07	Alat tulis	2000000	
1.08	PERALAN ALAT	01	08	Alat tulis	2000000	
1.09	PERALAN ALAT	01	09	Alat tulis	2000000	
1.10	PERALAN ALAT	01	10	Alat tulis	2000000	
1.11	PERALAN ALAT	01	11	Alat tulis	2000000	
1.12	PERALAN ALAT	01	12	Alat tulis	2000000	
1.13	PERALAN ALAT	01	13	Alat tulis	2000000	
1.14	PERALAN ALAT	01	14	Alat tulis	2000000	
1.15	PERALAN ALAT	01	15	Alat tulis	2000000	
1.16	PERALAN ALAT	01	16	Alat tulis	2000000	
1.17	PERALAN ALAT	01	17	Alat tulis	2000000	
1.18	PERALAN ALAT	01	18	Alat tulis	2000000	
1.19	PERALAN ALAT	01	19	Alat tulis	2000000	
1.20	PERALAN ALAT	01	20	Alat tulis	2000000	
Jumlah Perkiraan					1.000.000.000	
Total Penganggaran					1.000.000.000	
REKAPITULASI						
Jumlah Perkiraan Perkiraan					0	
Jumlah Perkiraan Penganggaran					0	

Bupati Sampang
 dan
 Wakil Bupati



Kecamatan Sekayam

EXPENDITURE STATEMENT
FOR THE YEAR 2023-24
OF THE DEPARTMENT OF _____
GOVERNMENT OF _____

Particulars: _____
 Amount: _____

Sl. No.	Particulars	Amount	Percentage	Total
1	Salaries and allowances of staff	1000000	100%	1000000
2	Grants-in-aid	500000	50%	500000
3	Capital expenditure	200000	20%	200000
4	Miscellaneous	300000	30%	300000
5	Printing and stationery	100000	10%	100000
6	Travel	50000	5%	50000
7	Telephone	50000	5%	50000
8	Electricity	50000	5%	50000
9	Postage	50000	5%	50000
10	Repairs and maintenance	50000	5%	50000
11	Interest on loans	50000	5%	50000
12	Depreciation	50000	5%	50000
13	Contingencies	50000	5%	50000
14	Other	50000	5%	50000
15	Grand Total	1000000	100%	1000000

SAVED BY: [Name]
REVISIONS AND COMMENTS TO THE PROJECT REPORT: [Details]
DATE: [Date]

Sl. No.	Particulars	Amount	Debit	Credit	Balance
1	Balance b/d				
2
3
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STANDARDIZATION OF CURRICULUM
REVISION OF CURRICULUM FOR THE YEAR 2023-24
FOR THE SUBJECT: _____
CLASS: _____

Sl. No. of the subject: _____
 Department: _____

Sl. No.	Topic/Chapter	No. of Periods	No. of Lectures	No. of Tutorials	No. of Practical Sessions	No. of Self-Learning Hours	Total No. of Hours	Percentage
1	Introduction to _____	2					2	
2	_____	3					3	
3	_____	4					4	
4	_____	5					5	
5	_____	6					6	
6	_____	7					7	
7	_____	8					8	
8	_____	9					9	
9	_____	10					10	
10	_____	11					11	
11	_____	12					12	
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91	_____	92					92	
92	_____	93					93	
93	_____	94					94	
94	_____	95					95	
95	_____	96					96	
96	_____	97					97	
97	_____	98					98	
98	_____	99					99	
99	_____	100					100	

STATEMENT OF WORK
FOR THE SUPPLY OF MATERIALS AND SERVICES FOR THE CONSTRUCTION OF THE PROJECTS UNDER THE PROJECTS OF THE
STATE OF KERALA

Project Name: _____
 Location: _____

Sl. No.	Item Description	Quantity	Unit	Rate	Total	Remarks
1
2
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Kecamatan Kembayan

REVENUE REPORT
REVENUE REPORT FOR THE MONTH OF NOVEMBER 2023
REVENUE REPORT FOR THE MONTH OF NOVEMBER 2023
REVENUE REPORT FOR THE MONTH OF NOVEMBER 2023

Report Period: 11/01/2023 - 11/30/2023
 Report Type: Revenue Report

Item	Description	Quantity	Unit Price	Total Price	Category	Revenue	Tax	Total
1001	Item 1	100	10.00	1000.00	Category 1	1000.00	0.00	1000.00
1002	Item 2	200	5.00	1000.00	Category 2	1000.00	0.00	1000.00
1003	Item 3	300	3.33	1000.00	Category 3	1000.00	0.00	1000.00
1004	Item 4	400	2.50	1000.00	Category 4	1000.00	0.00	1000.00
1005	Item 5	500	2.00	1000.00	Category 5	1000.00	0.00	1000.00
1006	Item 6	600	1.67	1000.00	Category 6	1000.00	0.00	1000.00
1007	Item 7	700	1.43	1000.00	Category 7	1000.00	0.00	1000.00
1008	Item 8	800	1.25	1000.00	Category 8	1000.00	0.00	1000.00
1009	Item 9	900	1.11	1000.00	Category 9	1000.00	0.00	1000.00
1010	Item 10	1000	1.00	1000.00	Category 10	1000.00	0.00	1000.00
1011	Item 11	1100	0.91	1000.00	Category 11	1000.00	0.00	1000.00
1012	Item 12	1200	0.83	1000.00	Category 12	1000.00	0.00	1000.00
1013	Item 13	1300	0.77	1000.00	Category 13	1000.00	0.00	1000.00
1014	Item 14	1400	0.71	1000.00	Category 14	1000.00	0.00	1000.00
1015	Item 15	1500	0.67	1000.00	Category 15	1000.00	0.00	1000.00
1016	Item 16	1600	0.63	1000.00	Category 16	1000.00	0.00	1000.00
1017	Item 17	1700	0.59	1000.00	Category 17	1000.00	0.00	1000.00
1018	Item 18	1800	0.56	1000.00	Category 18	1000.00	0.00	1000.00
1019	Item 19	1900	0.53	1000.00	Category 19	1000.00	0.00	1000.00
1020	Item 20	2000	0.50	1000.00	Category 20	1000.00	0.00	1000.00

Kecamatan Parindu

EXPANDED COMPANY
MEMORANDUM AND ACCOUNTS OF THE PROCEEDINGS OF THE BOARD OF DIRECTORS HELD ON _____
REGARDING THE _____
DATE: _____

Name of the Company: _____
 Registered Office: _____

Sl. No.	Particulars	Amount	Particulars	Amount
1	_____	_____	_____	_____
2	_____	_____	_____	_____
3	_____	_____	_____	_____
4	_____	_____	_____	_____
5	_____	_____	_____	_____
6	_____	_____	_____	_____
7	_____	_____	_____	_____
8	_____	_____	_____	_____
9	_____	_____	_____	_____
10	_____	_____	_____	_____
11	_____	_____	_____	_____
12	_____	_____	_____	_____
13	_____	_____	_____	_____
14	_____	_____	_____	_____
15	_____	_____	_____	_____
16	_____	_____	_____	_____
17	_____	_____	_____	_____
18	_____	_____	_____	_____
19	_____	_____	_____	_____
20	_____	_____	_____	_____
21	_____	_____	_____	_____
22	_____	_____	_____	_____
23	_____	_____	_____	_____
24	_____	_____	_____	_____
25	_____	_____	_____	_____
26	_____	_____	_____	_____
27	_____	_____	_____	_____
28	_____	_____	_____	_____
29	_____	_____	_____	_____
30	_____	_____	_____	_____
31	_____	_____	_____	_____
32	_____	_____	_____	_____
33	_____	_____	_____	_____
34	_____	_____	_____	_____
35	_____	_____	_____	_____
36	_____	_____	_____	_____
37	_____	_____	_____	_____
38	_____	_____	_____	_____
39	_____	_____	_____	_____
40	_____	_____	_____	_____
41	_____	_____	_____	_____
42	_____	_____	_____	_____
43	_____	_____	_____	_____
44	_____	_____	_____	_____
45	_____	_____	_____	_____
46	_____	_____	_____	_____
47	_____	_____	_____	_____
48	_____	_____	_____	_____
49	_____	_____	_____	_____
50	_____	_____	_____	_____
51	_____	_____	_____	_____
52	_____	_____	_____	_____
53	_____	_____	_____	_____
54	_____	_____	_____	_____
55	_____	_____	_____	_____
56	_____	_____	_____	_____
57	_____	_____	_____	_____
58	_____	_____	_____	_____
59	_____	_____	_____	_____
60	_____	_____	_____	_____
61	_____	_____	_____	_____
62	_____	_____	_____	_____
63	_____	_____	_____	_____
64	_____	_____	_____	_____
65	_____	_____	_____	_____
66	_____	_____	_____	_____
67	_____	_____	_____	_____
68	_____	_____	_____	_____
69	_____	_____	_____	_____
70	_____	_____	_____	_____
71	_____	_____	_____	_____
72	_____	_____	_____	_____
73	_____	_____	_____	_____
74	_____	_____	_____	_____
75	_____	_____	_____	_____
76	_____	_____	_____	_____
77	_____	_____	_____	_____
78	_____	_____	_____	_____
79	_____	_____	_____	_____
80	_____	_____	_____	_____
81	_____	_____	_____	_____
82	_____	_____	_____	_____
83	_____	_____	_____	_____
84	_____	_____	_____	_____
85	_____	_____	_____	_____
86	_____	_____	_____	_____
87	_____	_____	_____	_____
88	_____	_____	_____	_____
89	_____	_____	_____	_____
90	_____	_____	_____	_____
91	_____	_____	_____	_____
92	_____	_____	_____	_____
93	_____	_____	_____	_____
94	_____	_____	_____	_____
95	_____	_____	_____	_____
96	_____	_____	_____	_____
97	_____	_____	_____	_____
98	_____	_____	_____	_____
99	_____	_____	_____	_____
100	_____	_____	_____	_____

REKAMISTRIK
REKAMISTRIK APRESIASI DAN PENYERTAAN DALAM PROSESI PERENCANAAN, PELAKSANAAN, DAN EVALUASI PROSESI PERENCANAAN, PELAKSANAAN, DAN EVALUASI
REKAMISTRIK APRESIASI DAN PENYERTAAN

Unit Pelaksana : _____
 Divisi : _____

No	Nama Pelanggan	Unit Pelaksana	Divisi	Detail Pekerjaan	Volume	Unit Pelaksana	Divisi	Detail Pekerjaan	Volume
1	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
2	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
3	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
4	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
5	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
6	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
7	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
8	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
9	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
10	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
11	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
12	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
13	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
14	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
15	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
16	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
17	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
18	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
19	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				
20	REKAMISTRIK APRESIASI DAN PENYERTAAN			REKAMISTRIK APRESIASI DAN PENYERTAAN	100000				

ANNEXURE - I
MEMORANDUM OF UNDERSTANDING BETWEEN THE GOVERNMENT OF ANDHRA PRADESH AND THE GOVERNMENT OF TELANGANA FOR THE ESTABLISHMENT OF THE INTER-STATE COMMERCE BOARD, HYDRABAD, TELANGANA
 (As of September 2017)

1. State Government of Andhra Pradesh
 2. Government of Telangana

Sl. No.	Particulars	Value (Rs.)	Year	Actual (Rs.)	Remarks
1.01	1.01.01.01.01.01.01	1000000000	2017-18	1000000000	
1.02	1.02.01.01.01.01.01	1000000000	2018-19	1000000000	
1.03	1.03.01.01.01.01.01	1000000000	2019-20	1000000000	
1.04	1.04.01.01.01.01.01	1000000000	2020-21	1000000000	
1.05	1.05.01.01.01.01.01	1000000000	2021-22	1000000000	
1.06	1.06.01.01.01.01.01	1000000000	2022-23	1000000000	
1.07	1.07.01.01.01.01.01	1000000000	2023-24	1000000000	
1.08	1.08.01.01.01.01.01	1000000000	2024-25	1000000000	
1.09	1.09.01.01.01.01.01	1000000000	2025-26	1000000000	
1.10	1.10.01.01.01.01.01	1000000000	2026-27	1000000000	
1.11	1.11.01.01.01.01.01	1000000000	2027-28	1000000000	
1.12	1.12.01.01.01.01.01	1000000000	2028-29	1000000000	
1.13	1.13.01.01.01.01.01	1000000000	2029-30	1000000000	
1.14	1.14.01.01.01.01.01	1000000000	2030-31	1000000000	
1.15	1.15.01.01.01.01.01	1000000000	2031-32	1000000000	
1.16	1.16.01.01.01.01.01	1000000000	2032-33	1000000000	
1.17	1.17.01.01.01.01.01	1000000000	2033-34	1000000000	
1.18	1.18.01.01.01.01.01	1000000000	2034-35	1000000000	
1.19	1.19.01.01.01.01.01	1000000000	2035-36	1000000000	
1.20	1.20.01.01.01.01.01	1000000000	2036-37	1000000000	
1.21	1.21.01.01.01.01.01	1000000000	2037-38	1000000000	
1.22	1.22.01.01.01.01.01	1000000000	2038-39	1000000000	
1.23	1.23.01.01.01.01.01	1000000000	2039-40	1000000000	
1.24	1.24.01.01.01.01.01	1000000000	2040-41	1000000000	
1.25	1.25.01.01.01.01.01	1000000000	2041-42	1000000000	
1.26	1.26.01.01.01.01.01	1000000000	2042-43	1000000000	
1.27	1.27.01.01.01.01.01	1000000000	2043-44	1000000000	
1.28	1.28.01.01.01.01.01	1000000000	2044-45	1000000000	
1.29	1.29.01.01.01.01.01	1000000000	2045-46	1000000000	
1.30	1.30.01.01.01.01.01	1000000000	2046-47	1000000000	
1.31	1.31.01.01.01.01.01	1000000000	2047-48	1000000000	
1.32	1.32.01.01.01.01.01	1000000000	2048-49	1000000000	
1.33	1.33.01.01.01.01.01	1000000000	2049-50	1000000000	
1.34	1.34.01.01.01.01.01	1000000000	2050-51	1000000000	
1.35	1.35.01.01.01.01.01	1000000000	2051-52	1000000000	
1.36	1.36.01.01.01.01.01	1000000000	2052-53	1000000000	
1.37	1.37.01.01.01.01.01	1000000000	2053-54	1000000000	
1.38	1.38.01.01.01.01.01	1000000000	2054-55	1000000000	
1.39	1.39.01.01.01.01.01	1000000000	2055-56	1000000000	
1.40	1.40.01.01.01.01.01	1000000000	2056-57	1000000000	
1.41	1.41.01.01.01.01.01	1000000000	2057-58	1000000000	
1.42	1.42.01.01.01.01.01	1000000000	2058-59	1000000000	
1.43	1.43.01.01.01.01.01	1000000000	2059-60	1000000000	
1.44	1.44.01.01.01.01.01	1000000000	2060-61	1000000000	
1.45	1.45.01.01.01.01.01	1000000000	2061-62	1000000000	
1.46	1.46.01.01.01.01.01	1000000000	2062-63	1000000000	
1.47	1.47.01.01.01.01.01	1000000000	2063-64	1000000000	
1.48	1.48.01.01.01.01.01	1000000000	2064-65	1000000000	
1.49	1.49.01.01.01.01.01	1000000000	2065-66	1000000000	
1.50	1.50.01.01.01.01.01	1000000000	2066-67	1000000000	
1.51	1.51.01.01.01.01.01	1000000000	2067-68	1000000000	
1.52	1.52.01.01.01.01.01	1000000000	2068-69	1000000000	
1.53	1.53.01.01.01.01.01	1000000000	2069-70	1000000000	
1.54	1.54.01.01.01.01.01	1000000000	2070-71	1000000000	
1.55	1.55.01.01.01.01.01	1000000000	2071-72	1000000000	
1.56	1.56.01.01.01.01.01	1000000000	2072-73	1000000000	
1.57	1.57.01.01.01.01.01	1000000000	2073-74	1000000000	
1.58	1.58.01.01.01.01.01	1000000000	2074-75	1000000000	
1.59	1.59.01.01.01.01.01	1000000000	2075-76	1000000000	
1.60	1.60.01.01.01.01.01	1000000000	2076-77	1000000000	
1.61	1.61.01.01.01.01.01	1000000000	2077-78	1000000000	
1.62	1.62.01.01.01.01.01	1000000000	2078-79	1000000000	
1.63	1.63.01.01.01.01.01	1000000000	2079-80	1000000000	
1.64	1.64.01.01.01.01.01	1000000000	2080-81	1000000000	
1.65	1.65.01.01.01.01.01	1000000000	2081-82	1000000000	
1.66	1.66.01.01.01.01.01	1000000000	2082-83	1000000000	
1.67	1.67.01.01.01.01.01	1000000000	2083-84	1000000000	
1.68	1.68.01.01.01.01.01	1000000000	2084-85	1000000000	
1.69	1.69.01.01.01.01.01	1000000000	2085-86	1000000000	
1.70	1.70.01.01.01.01.01	1000000000	2086-87	1000000000	
1.71	1.71.01.01.01.01.01	1000000000	2087-88	1000000000	
1.72	1.72.01.01.01.01.01	1000000000	2088-89	1000000000	
1.73	1.73.01.01.01.01.01	1000000000	2089-90	1000000000	
1.74	1.74.01.01.01.01.01	1000000000	2090-91	1000000000	
1.75	1.75.01.01.01.01.01	1000000000	2091-92	1000000000	
1.76	1.76.01.01.01.01.01	1000000000	2092-93	1000000000	
1.77	1.77.01.01.01.01.01	1000000000	2093-94	1000000000	
1.78	1.78.01.01.01.01.01	1000000000	2094-95	1000000000	
1.79	1.79.01.01.01.01.01	1000000000	2095-96	1000000000	
1.80	1.80.01.01.01.01.01	1000000000	2096-97	1000000000	
1.81	1.81.01.01.01.01.01	1000000000	2097-98	1000000000	
1.82	1.82.01.01.01.01.01	1000000000	2098-99	1000000000	
1.83	1.83.01.01.01.01.01	1000000000	2099-00	1000000000	
1.84	1.84.01.01.01.01.01	1000000000	2100-01	1000000000	
1.85	1.85.01.01.01.01.01	1000000000	2101-02	1000000000	
1.86	1.86.01.01.01.01.01	1000000000	2102-03	1000000000	
1.87	1.87.01.01.01.01.01	1000000000	2103-04	1000000000	
1.88	1.88.01.01.01.01.01	1000000000	2104-05	1000000000	
1.89	1.89.01.01.01.01.01	1000000000	2105-06	1000000000	
1.90	1.90.01.01.01.01.01	1000000000	2106-07	1000000000	
1.91	1.91.01.01.01.01.01	1000000000	2107-08	1000000000	
1.92	1.92.01.01.01.01.01	1000000000	2108-09	1000000000	
1.93	1.93.01.01.01.01.01	1000000000	2109-10	1000000000	
1.94	1.94.01.01.01.01.01	1000000000	2110-11	1000000000	
1.95	1.95.01.01.01.01.01	1000000000	2111-12	1000000000	
1.96	1.96.01.01.01.01.01	1000000000	2112-13	1000000000	
1.97	1.97.01.01.01.01.01	1000000000	2113-14	1000000000	
1.98	1.98.01.01.01.01.01	1000000000	2114-15	1000000000	
1.99	1.99.01.01.01.01.01	1000000000	2115-16	1000000000	
2.00	2.00.01.01.01.01.01	1000000000	2116-17	1000000000	
2.01	2.01.01.01.01.01.01	1000000000	2117-18	1000000000	
2.02	2.02.01.01.01.01.01	1000000000	2118-19	1000000000	
2.03	2.03.01.01.01.01.01	1000000000	2119-20	1000000000	
2.04	2.04.01.01.01.01.01	1000000000	2120-21	1000000000	
2.05	2.05.01.01.01.01.01	1000000000	2121-22	1000000000	
2.06	2.06.01.01.01.01.01	1000000000	2122-23	1000000000	
2.07	2.07.01.01.01.01.01	1000000000	2123-24	1000000000	
2.08	2.08.01.01.01.01.01	1000000000	2124-25	1000000000	
2.09	2.09.01.01.01.01.01	1000000000	2125-26	1000000000	
2.10	2.10.01.01.01.01.01	1000000000	2126-27	1000000000	
2.11	2.11.01.01.01.01.01	1000000000	2127-28	1000000000	
2.12	2.12.01.01.01.01.01	1000000000	2128-29	1000000000	
2.13	2.13.01.01.01.01.01	1000000000	2129-30	1000000000	
2.14	2.14.01.01.01.01.01	1000000000	2130-31	1000000000	
2.15	2.15.01.01.01.01.01	1000000000	2131-32	1000000000	
2.16	2.16.01.01.01.01.01	1000000000	2132-33	1000000000	
2.17	2.17.01.01.01.01.01	1000000000	2133-34	1000000000	
2.18	2.18.01.01.01.01.01	1000000000	2134-35	1000000000	
2.19	2.19.01.01.01.01.01	1000000000	2135-36	1000000000	
2.20	2.20.01.01.01.01.01	1000000000	2136-37	1000000000	
2.21	2.21.01.01.01.01.01	1000000000	2137-38	1000000000	
2.22	2.22.01.01.01.01.01	1000000000	2138-39	1000000000	
2.23	2.23.01.01.01.01.01	1000000000	2139-40	1000000000	
2.24	2.24.01.01.01.01.01	1000000000	2140-41	1000000000	
2.25	2.25.01.01.01.01.01	1000000000	2141-42	1000000000	
2.26	2.26.01.01.01.01.01	1000000000	2142-43	1000000000	
2.27	2.27.01.01.01.01.01	1000000000	2143-44	1000000000	
2.28	2.28.01.01.01.01.01	1000000000	2144-45	1000000000	
2.29	2.29.01.01.01.01.01	1000000000	2145-46	1000000000	
2.30	2.30.01.01.01.01.01	1000000000	2146-47	1000000000	
2.31	2.31.01.01.01.01.01				

Supervisory Certificate
PLACEMENT AND TRAINING UNIT, INSTITUTION FOR IMPROVED TRAINING, TECHNICAL EDUCATION BOARD, DELHI
ADDRESS: 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Registration No. _____
 Section: _____

Sl. No.	Name of the Candidate	Registration No.	Section	Grade	Result	Remarks
1	ABHIRAM K	101	101	101	101	
2	ADARSH K	102	102	102	102	
3	ADITHYAN K	103	103	103	103	
4	ADITHYAN K	104	104	104	104	
5	ADITHYAN K	105	105	105	105	
6	ADITHYAN K	106	106	106	106	
7	ADITHYAN K	107	107	107	107	
8	ADITHYAN K	108	108	108	108	
9	ADITHYAN K	109	109	109	109	
10	ADITHYAN K	110	110	110	110	
11	ADITHYAN K	111	111	111	111	
12	ADITHYAN K	112	112	112	112	
13	ADITHYAN K	113	113	113	113	
14	ADITHYAN K	114	114	114	114	
15	ADITHYAN K	115	115	115	115	
16	ADITHYAN K	116	116	116	116	
17	ADITHYAN K	117	117	117	117	
18	ADITHYAN K	118	118	118	118	
19	ADITHYAN K	119	119	119	119	
20	ADITHYAN K	120	120	120	120	
21	ADITHYAN K	121	121	121	121	
22	ADITHYAN K	122	122	122	122	
23	ADITHYAN K	123	123	123	123	
24	ADITHYAN K	124	124	124	124	
25	ADITHYAN K	125	125	125	125	
26	ADITHYAN K	126	126	126	126	
27	ADITHYAN K	127	127	127	127	
28	ADITHYAN K	128	128	128	128	
29	ADITHYAN K	129	129	129	129	
30	ADITHYAN K	130	130	130	130	
31	ADITHYAN K	131	131	131	131	
32	ADITHYAN K	132	132	132	132	
33	ADITHYAN K	133	133	133	133	
34	ADITHYAN K	134	134	134	134	
35	ADITHYAN K	135	135	135	135	
36	ADITHYAN K	136	136	136	136	
37	ADITHYAN K	137	137	137	137	
38	ADITHYAN K	138	138	138	138	
39	ADITHYAN K	139	139	139	139	
40	ADITHYAN K	140	140	140	140	
41	ADITHYAN K	141	141	141	141	
42	ADITHYAN K	142	142	142	142	
43	ADITHYAN K	143	143	143	143	
44	ADITHYAN K	144	144	144	144	
45	ADITHYAN K	145	145	145	145	
46	ADITHYAN K	146	146	146	146	
47	ADITHYAN K	147	147	147	147	
48	ADITHYAN K	148	148	148	148	
49	ADITHYAN K	149	149	149	149	
50	ADITHYAN K	150	150	150	150	

STATEMENT OF WORK (SOW)
FOR THE SUPPLY OF GOODS AND SERVICES FOR THE PROJECT OF THE
STATE OF KERALA, THROUGH THE STATE PROCUREMENT SYSTEM (SOPS)
(SOW NUMBER: 001)

Project Name: _____
 Location: _____

SOW Details		Item	Quantity	Estimated Price
001	Supply of _____	_____	_____	_____
002	Supply of _____	_____	_____	_____
003	Supply of _____	_____	_____	_____
004	Supply of _____	_____	_____	_____
005	Supply of _____	_____	_____	_____
006	Supply of _____	_____	_____	_____
007	Supply of _____	_____	_____	_____
008	Supply of _____	_____	_____	_____
009	Supply of _____	_____	_____	_____
010	Supply of _____	_____	_____	_____
011	Supply of _____	_____	_____	_____
012	Supply of _____	_____	_____	_____
013	Supply of _____	_____	_____	_____
014	Supply of _____	_____	_____	_____
015	Supply of _____	_____	_____	_____
016	Supply of _____	_____	_____	_____
017	Supply of _____	_____	_____	_____
018	Supply of _____	_____	_____	_____
019	Supply of _____	_____	_____	_____
020	Supply of _____	_____	_____	_____
021	Supply of _____	_____	_____	_____
022	Supply of _____	_____	_____	_____
023	Supply of _____	_____	_____	_____
024	Supply of _____	_____	_____	_____
025	Supply of _____	_____	_____	_____
026	Supply of _____	_____	_____	_____
027	Supply of _____	_____	_____	_____
028	Supply of _____	_____	_____	_____
029	Supply of _____	_____	_____	_____
030	Supply of _____	_____	_____	_____
031	Supply of _____	_____	_____	_____
032	Supply of _____	_____	_____	_____
033	Supply of _____	_____	_____	_____
034	Supply of _____	_____	_____	_____
035	Supply of _____	_____	_____	_____
036	Supply of _____	_____	_____	_____
037	Supply of _____	_____	_____	_____
038	Supply of _____	_____	_____	_____
039	Supply of _____	_____	_____	_____
040	Supply of _____	_____	_____	_____
041	Supply of _____	_____	_____	_____
042	Supply of _____	_____	_____	_____
043	Supply of _____	_____	_____	_____
044	Supply of _____	_____	_____	_____
045	Supply of _____	_____	_____	_____
046	Supply of _____	_____	_____	_____
047	Supply of _____	_____	_____	_____
048	Supply of _____	_____	_____	_____
049	Supply of _____	_____	_____	_____
050	Supply of _____	_____	_____	_____
051	Supply of _____	_____	_____	_____
052	Supply of _____	_____	_____	_____
053	Supply of _____	_____	_____	_____
054	Supply of _____	_____	_____	_____
055	Supply of _____	_____	_____	_____
056	Supply of _____	_____	_____	_____
057	Supply of _____	_____	_____	_____
058	Supply of _____	_____	_____	_____
059	Supply of _____	_____	_____	_____
060	Supply of _____	_____	_____	_____
061	Supply of _____	_____	_____	_____
062	Supply of _____	_____	_____	_____
063	Supply of _____	_____	_____	_____
064	Supply of _____	_____	_____	_____
065	Supply of _____	_____	_____	_____
066	Supply of _____	_____	_____	_____
067	Supply of _____	_____	_____	_____
068	Supply of _____	_____	_____	_____
069	Supply of _____	_____	_____	_____
070	Supply of _____	_____	_____	_____
071	Supply of _____	_____	_____	_____
072	Supply of _____	_____	_____	_____
073	Supply of _____	_____	_____	_____
074	Supply of _____	_____	_____	_____
075	Supply of _____	_____	_____	_____
076	Supply of _____	_____	_____	_____
077	Supply of _____	_____	_____	_____
078	Supply of _____	_____	_____	_____
079	Supply of _____	_____	_____	_____
080	Supply of _____	_____	_____	_____
081	Supply of _____	_____	_____	_____
082	Supply of _____	_____	_____	_____
083	Supply of _____	_____	_____	_____
084	Supply of _____	_____	_____	_____
085	Supply of _____	_____	_____	_____
086	Supply of _____	_____	_____	_____
087	Supply of _____	_____	_____	_____
088	Supply of _____	_____	_____	_____
089	Supply of _____	_____	_____	_____
090	Supply of _____	_____	_____	_____
091	Supply of _____	_____	_____	_____
092	Supply of _____	_____	_____	_____
093	Supply of _____	_____	_____	_____
094	Supply of _____	_____	_____	_____
095	Supply of _____	_____	_____	_____
096	Supply of _____	_____	_____	_____
097	Supply of _____	_____	_____	_____
098	Supply of _____	_____	_____	_____
099	Supply of _____	_____	_____	_____
100	Supply of _____	_____	_____	_____

ACCOUNT STATEMENT
STATEMENT OF ACCOUNTS OF THE CUSTOMER, ACCOUNT NO. _____, OPENED ON _____, IN THE MONTH OF _____, YEAR _____, IN THE CITY OF _____, STATE OF _____, INDIA.

Branch Name: _____
 Address: _____

Date		Particulars	Debit	Credit	Balance
19-01-2024	By Balance b/d			100000	100000
20-01-2024	To Cash		5000		95000
21-01-2024	By Cash			2000	97000
22-01-2024	To Cash		1000		87000
23-01-2024	By Cash			3000	90000
24-01-2024	To Cash		1500		75000
25-01-2024	By Cash			2500	77500
26-01-2024	To Cash		1000		67500
27-01-2024	By Cash			1500	69000
28-01-2024	To Cash		500		64000
29-01-2024	By Cash			1000	65000
30-01-2024	To Cash		2000		45000
31-01-2024	By Cash			5000	50000
01-02-2024	To Cash		1000		40000
02-02-2024	By Cash			1500	41500
03-02-2024	To Cash		500		36500
04-02-2024	By Cash			1000	37500
05-02-2024	To Cash		2000		17500
06-02-2024	By Cash			3000	20500
07-02-2024	To Cash		1000		19500
08-02-2024	By Cash			1500	21000
09-02-2024	To Cash		500		16000
10-02-2024	By Cash			1000	17000
11-02-2024	To Cash		2000		15000
12-02-2024	By Cash			3000	18000
13-02-2024	To Cash		1000		17000
14-02-2024	By Cash			1500	18500
15-02-2024	To Cash		500		18000
16-02-2024	By Cash			1000	19000
17-02-2024	To Cash		2000		17000
18-02-2024	By Cash			3000	20000
19-02-2024	To Cash		1000		19000
20-02-2024	By Cash			1500	20500
21-02-2024	To Cash		500		20000
22-02-2024	By Cash			1000	21000
23-02-2024	To Cash		2000		19000
24-02-2024	By Cash			3000	22000
25-02-2024	To Cash		1000		21000
26-02-2024	By Cash			1500	22500
27-02-2024	To Cash		500		22000
28-02-2024	By Cash			1000	23000
29-02-2024	To Cash		2000		21000
30-02-2024	By Cash			3000	24000
01-03-2024	To Cash		1000		23000
02-03-2024	By Cash			1500	24500
03-03-2024	To Cash		500		24000
04-03-2024	By Cash			1000	25000
05-03-2024	To Cash		2000		23000
06-03-2024	By Cash			3000	26000
07-03-2024	To Cash		1000		25000
08-03-2024	By Cash			1500	26500
09-03-2024	To Cash		500		26000
10-03-2024	By Cash			1000	27000
11-03-2024	To Cash		2000		25000
12-03-2024	By Cash			3000	28000
13-03-2024	To Cash		1000		27000
14-03-2024	By Cash			1500	28500
15-03-2024	To Cash		500		28000
16-03-2024	By Cash			1000	29000
17-03-2024	To Cash		2000		27000
18-03-2024	By Cash			3000	30000
19-03-2024	To Cash		1000		29000
20-03-2024	By Cash			1500	30500
21-03-2024	To Cash		500		30000
22-03-2024	By Cash			1000	31000
23-03-2024	To Cash		2000		29000
24-03-2024	By Cash			3000	32000
25-03-2024	To Cash		1000		31000
26-03-2024	By Cash			1500	32500
27-03-2024	To Cash		500		32000
28-03-2024	By Cash			1000	33000
29-03-2024	To Cash		2000		31000
30-03-2024	By Cash			3000	34000
31-03-2024	To Cash		1000		33000
01-04-2024	By Balance c/d			33000	33000

PERFORMANCE APPRAISAL
PERFORMANCE APPRAISAL FORM (EMPLOYEES)
PERFORMANCE APPRAISAL FORM (EMPLOYEES)
PERFORMANCE APPRAISAL FORM (EMPLOYEES)

Name: _____
 Position: _____

Date Range		Area	Weight (%)	Appraisal Score
1	1/1/2023 - 3/31/2023	Quality of Work	25%	
2	1/1/2023 - 3/31/2023	Quantity of Work	25%	
3	1/1/2023 - 3/31/2023	Attendance	10%	
4	1/1/2023 - 3/31/2023	Teamwork	15%	
5	1/1/2023 - 3/31/2023	Customer Service	25%	
6	1/1/2023 - 3/31/2023	Communication	20%	
7	1/1/2023 - 3/31/2023	Problem Solving	20%	
8	1/1/2023 - 3/31/2023	Initiative	15%	
9	1/1/2023 - 3/31/2023	Adaptability	15%	
10	1/1/2023 - 3/31/2023	Leadership	15%	
11	1/1/2023 - 3/31/2023	Professionalism	15%	
12	1/1/2023 - 3/31/2023	Reliability	15%	
13	1/1/2023 - 3/31/2023	Flexibility	15%	
14	1/1/2023 - 3/31/2023	Attention to Detail	15%	
15	1/1/2023 - 3/31/2023	Time Management	15%	
16	1/1/2023 - 3/31/2023	Self-Motivation	15%	
17	1/1/2023 - 3/31/2023	Collaboration	15%	
18	1/1/2023 - 3/31/2023	Conflict Resolution	15%	
19	1/1/2023 - 3/31/2023	Decision Making	15%	
20	1/1/2023 - 3/31/2023	Resourcefulness	15%	
21	1/1/2023 - 3/31/2023	Resilience	15%	
22	1/1/2023 - 3/31/2023	Stress Management	15%	
23	1/1/2023 - 3/31/2023	Emotional Stability	15%	
24	1/1/2023 - 3/31/2023	Interpersonal Skills	15%	
25	1/1/2023 - 3/31/2023	Communication Skills	15%	
26	1/1/2023 - 3/31/2023	Teamwork Skills	15%	
27	1/1/2023 - 3/31/2023	Customer Service Skills	15%	
28	1/1/2023 - 3/31/2023	Problem Solving Skills	15%	
29	1/1/2023 - 3/31/2023	Initiative Skills	15%	
30	1/1/2023 - 3/31/2023	Adaptability Skills	15%	
31	1/1/2023 - 3/31/2023	Leadership Skills	15%	
32	1/1/2023 - 3/31/2023	Professionalism Skills	15%	
33	1/1/2023 - 3/31/2023	Reliability Skills	15%	
34	1/1/2023 - 3/31/2023	Flexibility Skills	15%	
35	1/1/2023 - 3/31/2023	Attention to Detail Skills	15%	
36	1/1/2023 - 3/31/2023	Time Management Skills	15%	
37	1/1/2023 - 3/31/2023	Self-Motivation Skills	15%	
38	1/1/2023 - 3/31/2023	Collaboration Skills	15%	
39	1/1/2023 - 3/31/2023	Conflict Resolution Skills	15%	
40	1/1/2023 - 3/31/2023	Decision Making Skills	15%	
41	1/1/2023 - 3/31/2023	Resourcefulness Skills	15%	
42	1/1/2023 - 3/31/2023	Resilience Skills	15%	
43	1/1/2023 - 3/31/2023	Stress Management Skills	15%	
44	1/1/2023 - 3/31/2023	Emotional Stability Skills	15%	
45	1/1/2023 - 3/31/2023	Interpersonal Skills	15%	
46	1/1/2023 - 3/31/2023	Communication Skills	15%	
47	1/1/2023 - 3/31/2023	Teamwork Skills	15%	
48	1/1/2023 - 3/31/2023	Customer Service Skills	15%	
49	1/1/2023 - 3/31/2023	Problem Solving Skills	15%	
50	1/1/2023 - 3/31/2023	Initiative Skills	15%	
51	1/1/2023 - 3/31/2023	Adaptability Skills	15%	
52	1/1/2023 - 3/31/2023	Leadership Skills	15%	
53	1/1/2023 - 3/31/2023	Professionalism Skills	15%	
54	1/1/2023 - 3/31/2023	Reliability Skills	15%	
55	1/1/2023 - 3/31/2023	Flexibility Skills	15%	
56	1/1/2023 - 3/31/2023	Attention to Detail Skills	15%	
57	1/1/2023 - 3/31/2023	Time Management Skills	15%	
58	1/1/2023 - 3/31/2023	Self-Motivation Skills	15%	
59	1/1/2023 - 3/31/2023	Collaboration Skills	15%	
60	1/1/2023 - 3/31/2023	Conflict Resolution Skills	15%	
61	1/1/2023 - 3/31/2023	Decision Making Skills	15%	
62	1/1/2023 - 3/31/2023	Resourcefulness Skills	15%	
63	1/1/2023 - 3/31/2023	Resilience Skills	15%	
64	1/1/2023 - 3/31/2023	Stress Management Skills	15%	
65	1/1/2023 - 3/31/2023	Emotional Stability Skills	15%	
66	1/1/2023 - 3/31/2023	Interpersonal Skills	15%	
67	1/1/2023 - 3/31/2023	Communication Skills	15%	
68	1/1/2023 - 3/31/2023	Teamwork Skills	15%	
69	1/1/2023 - 3/31/2023	Customer Service Skills	15%	
70	1/1/2023 - 3/31/2023	Problem Solving Skills	15%	
71	1/1/2023 - 3/31/2023	Initiative Skills	15%	
72	1/1/2023 - 3/31/2023	Adaptability Skills	15%	
73	1/1/2023 - 3/31/2023	Leadership Skills	15%	
74	1/1/2023 - 3/31/2023	Professionalism Skills	15%	
75	1/1/2023 - 3/31/2023	Reliability Skills	15%	
76	1/1/2023 - 3/31/2023	Flexibility Skills	15%	
77	1/1/2023 - 3/31/2023	Attention to Detail Skills	15%	
78	1/1/2023 - 3/31/2023	Time Management Skills	15%	
79	1/1/2023 - 3/31/2023	Self-Motivation Skills	15%	
80	1/1/2023 - 3/31/2023	Collaboration Skills	15%	
81	1/1/2023 - 3/31/2023	Conflict Resolution Skills	15%	
82	1/1/2023 - 3/31/2023	Decision Making Skills	15%	
83	1/1/2023 - 3/31/2023	Resourcefulness Skills	15%	
84	1/1/2023 - 3/31/2023	Resilience Skills	15%	
85	1/1/2023 - 3/31/2023	Stress Management Skills	15%	
86	1/1/2023 - 3/31/2023	Emotional Stability Skills	15%	
87	1/1/2023 - 3/31/2023	Interpersonal Skills	15%	
88	1/1/2023 - 3/31/2023	Communication Skills	15%	
89	1/1/2023 - 3/31/2023	Teamwork Skills	15%	
90	1/1/2023 - 3/31/2023	Customer Service Skills	15%	
91	1/1/2023 - 3/31/2023	Problem Solving Skills	15%	
92	1/1/2023 - 3/31/2023	Initiative Skills	15%	
93	1/1/2023 - 3/31/2023	Adaptability Skills	15%	
94	1/1/2023 - 3/31/2023	Leadership Skills	15%	
95	1/1/2023 - 3/31/2023	Professionalism Skills	15%	
96	1/1/2023 - 3/31/2023	Reliability Skills	15%	
97	1/1/2023 - 3/31/2023	Flexibility Skills	15%	
98	1/1/2023 - 3/31/2023	Attention to Detail Skills	15%	
99	1/1/2023 - 3/31/2023	Time Management Skills	15%	
100	1/1/2023 - 3/31/2023	Self-Motivation Skills	15%	

Kecamatan Tayan Hulu

REKAPITULASI PEROLEHAN DAN PENGALIHAN HAK KEWAJIBAN
DAFTAR DAN DAFTAR HAK KEWAJIBAN
TAHUN 2014

Nama Perusahaan: PT. ...
 Departemen: ...

No	Deskripsi	Saldo Awal	Saldo Akhir	Saldo Akhir	Saldo Akhir
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100

ACCOUNTS STATEMENT
FOR THE YEAR ENDED 31st MARCH 2022

Particulars: _____
 Particulars: _____

Particulars		Debit	Credit	Particulars	Debit	Credit
1	Balance b/d			Balance b/d		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
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99		
100		

STATE OF TEXAS
DEPARTMENT OF TRANSPORTATION
TEXAS STATE ROAD DEPARTMENT
STATEWIDE

Project: _____
 Location: _____

Item		Quantity	Unit	Description	Amount	Notes
1.00	1.00	1.00	sq. yd.	Gravel	1.00	
1.01	1.01	1.00	sq. yd.	Gravel	1.01	
1.02	1.02	1.00	sq. yd.	Gravel	1.02	
1.03	1.03	1.00	sq. yd.	Gravel	1.03	
1.04	1.04	1.00	sq. yd.	Gravel	1.04	
1.05	1.05	1.00	sq. yd.	Gravel	1.05	
1.06	1.06	1.00	sq. yd.	Gravel	1.06	
1.07	1.07	1.00	sq. yd.	Gravel	1.07	
1.08	1.08	1.00	sq. yd.	Gravel	1.08	
1.09	1.09	1.00	sq. yd.	Gravel	1.09	
1.10	1.10	1.00	sq. yd.	Gravel	1.10	
1.11	1.11	1.00	sq. yd.	Gravel	1.11	
1.12	1.12	1.00	sq. yd.	Gravel	1.12	
1.13	1.13	1.00	sq. yd.	Gravel	1.13	
1.14	1.14	1.00	sq. yd.	Gravel	1.14	
1.15	1.15	1.00	sq. yd.	Gravel	1.15	
1.16	1.16	1.00	sq. yd.	Gravel	1.16	
1.17	1.17	1.00	sq. yd.	Gravel	1.17	
1.18	1.18	1.00	sq. yd.	Gravel	1.18	
1.19	1.19	1.00	sq. yd.	Gravel	1.19	
1.20	1.20	1.00	sq. yd.	Gravel	1.20	
1.21	1.21	1.00	sq. yd.	Gravel	1.21	
1.22	1.22	1.00	sq. yd.	Gravel	1.22	
1.23	1.23	1.00	sq. yd.	Gravel	1.23	
1.24	1.24	1.00	sq. yd.	Gravel	1.24	
1.25	1.25	1.00	sq. yd.	Gravel	1.25	
1.26	1.26	1.00	sq. yd.	Gravel	1.26	
1.27	1.27	1.00	sq. yd.	Gravel	1.27	
1.28	1.28	1.00	sq. yd.	Gravel	1.28	
1.29	1.29	1.00	sq. yd.	Gravel	1.29	
1.30	1.30	1.00	sq. yd.	Gravel	1.30	
1.31	1.31	1.00	sq. yd.	Gravel	1.31	
1.32	1.32	1.00	sq. yd.	Gravel	1.32	
1.33	1.33	1.00	sq. yd.	Gravel	1.33	
1.34	1.34	1.00	sq. yd.	Gravel	1.34	
1.35	1.35	1.00	sq. yd.	Gravel	1.35	
1.36	1.36	1.00	sq. yd.	Gravel	1.36	
1.37	1.37	1.00	sq. yd.	Gravel	1.37	
1.38	1.38	1.00	sq. yd.	Gravel	1.38	
1.39	1.39	1.00	sq. yd.	Gravel	1.39	
1.40	1.40	1.00	sq. yd.	Gravel	1.40	
1.41	1.41	1.00	sq. yd.	Gravel	1.41	
1.42	1.42	1.00	sq. yd.	Gravel	1.42	
1.43	1.43	1.00	sq. yd.	Gravel	1.43	
1.44	1.44	1.00	sq. yd.	Gravel	1.44	
1.45	1.45	1.00	sq. yd.	Gravel	1.45	
1.46	1.46	1.00	sq. yd.	Gravel	1.46	
1.47	1.47	1.00	sq. yd.	Gravel	1.47	
1.48	1.48	1.00	sq. yd.	Gravel	1.48	
1.49	1.49	1.00	sq. yd.	Gravel	1.49	
1.50	1.50	1.00	sq. yd.	Gravel	1.50	

STATE OF TEXAS
COMMISSION ON FEDERAL FINANCIAL ASSISTANCE
REPORT ON THE 2023 FISCAL YEAR

For the Fiscal Year ending 12/31/2023
 Prepared by: [Name]

Line Item	Account Number	Account Name	Amount	Program Description
101	101-00000-0000	General Fund	1000000	General Fund
102	101-00000-0001	Statewide	1000000	Statewide
103	101-00000-0002	Statewide	1000000	Statewide
104	101-00000-0003	Statewide	1000000	Statewide
105	101-00000-0004	Statewide	1000000	Statewide
106	101-00000-0005	Statewide	1000000	Statewide
107	101-00000-0006	Statewide	1000000	Statewide
108	101-00000-0007	Statewide	1000000	Statewide
109	101-00000-0008	Statewide	1000000	Statewide
110	101-00000-0009	Statewide	1000000	Statewide
111	101-00000-0010	Statewide	1000000	Statewide
112	101-00000-0011	Statewide	1000000	Statewide
113	101-00000-0012	Statewide	1000000	Statewide
114	101-00000-0013	Statewide	1000000	Statewide
115	101-00000-0014	Statewide	1000000	Statewide
116	101-00000-0015	Statewide	1000000	Statewide
117	101-00000-0016	Statewide	1000000	Statewide
118	101-00000-0017	Statewide	1000000	Statewide
119	101-00000-0018	Statewide	1000000	Statewide
120	101-00000-0019	Statewide	1000000	Statewide
121	101-00000-0020	Statewide	1000000	Statewide
122	101-00000-0021	Statewide	1000000	Statewide
123	101-00000-0022	Statewide	1000000	Statewide
124	101-00000-0023	Statewide	1000000	Statewide
125	101-00000-0024	Statewide	1000000	Statewide
126	101-00000-0025	Statewide	1000000	Statewide
127	101-00000-0026	Statewide	1000000	Statewide
128	101-00000-0027	Statewide	1000000	Statewide
129	101-00000-0028	Statewide	1000000	Statewide
130	101-00000-0029	Statewide	1000000	Statewide
131	101-00000-0030	Statewide	1000000	Statewide
132	101-00000-0031	Statewide	1000000	Statewide
133	101-00000-0032	Statewide	1000000	Statewide
134	101-00000-0033	Statewide	1000000	Statewide
135	101-00000-0034	Statewide	1000000	Statewide
136	101-00000-0035	Statewide	1000000	Statewide
137	101-00000-0036	Statewide	1000000	Statewide
138	101-00000-0037	Statewide	1000000	Statewide
139	101-00000-0038	Statewide	1000000	Statewide
140	101-00000-0039	Statewide	1000000	Statewide
141	101-00000-0040	Statewide	1000000	Statewide
142	101-00000-0041	Statewide	1000000	Statewide
143	101-00000-0042	Statewide	1000000	Statewide
144	101-00000-0043	Statewide	1000000	Statewide
145	101-00000-0044	Statewide	1000000	Statewide
146	101-00000-0045	Statewide	1000000	Statewide
147	101-00000-0046	Statewide	1000000	Statewide
148	101-00000-0047	Statewide	1000000	Statewide
149	101-00000-0048	Statewide	1000000	Statewide
150	101-00000-0049	Statewide	1000000	Statewide
151	101-00000-0050	Statewide	1000000	Statewide
152	101-00000-0051	Statewide	1000000	Statewide
153	101-00000-0052	Statewide	1000000	Statewide
154	101-00000-0053	Statewide	1000000	Statewide
155	101-00000-0054	Statewide	1000000	Statewide
156	101-00000-0055	Statewide	1000000	Statewide
157	101-00000-0056	Statewide	1000000	Statewide
158	101-00000-0057	Statewide	1000000	Statewide
159	101-00000-0058	Statewide	1000000	Statewide
160	101-00000-0059	Statewide	1000000	Statewide
161	101-00000-0060	Statewide	1000000	Statewide
162	101-00000-0061	Statewide	1000000	Statewide
163	101-00000-0062	Statewide	1000000	Statewide
164	101-00000-0063	Statewide	1000000	Statewide
165	101-00000-0064	Statewide	1000000	Statewide
166	101-00000-0065	Statewide	1000000	Statewide
167	101-00000-0066	Statewide	1000000	Statewide
168	101-00000-0067	Statewide	1000000	Statewide
169	101-00000-0068	Statewide	1000000	Statewide
170	101-00000-0069	Statewide	1000000	Statewide
171	101-00000-0070	Statewide	1000000	Statewide
172	101-00000-0071	Statewide	1000000	Statewide
173	101-00000-0072	Statewide	1000000	Statewide
174	101-00000-0073	Statewide	1000000	Statewide
175	101-00000-0074	Statewide	1000000	Statewide
176	101-00000-0075	Statewide	1000000	Statewide
177	101-00000-0076	Statewide	1000000	Statewide
178	101-00000-0077	Statewide	1000000	Statewide
179	101-00000-0078	Statewide	1000000	Statewide
180	101-00000-0079	Statewide	1000000	Statewide
181	101-00000-0080	Statewide	1000000	Statewide
182	101-00000-0081	Statewide	1000000	Statewide
183	101-00000-0082	Statewide	1000000	Statewide
184	101-00000-0083	Statewide	1000000	Statewide
185	101-00000-0084	Statewide	1000000	Statewide
186	101-00000-0085	Statewide	1000000	Statewide
187	101-00000-0086	Statewide	1000000	Statewide
188	101-00000-0087	Statewide	1000000	Statewide
189	101-00000-0088	Statewide	1000000	Statewide
190	101-00000-0089	Statewide	1000000	Statewide
191	101-00000-0090	Statewide	1000000	Statewide
192	101-00000-0091	Statewide	1000000	Statewide
193	101-00000-0092	Statewide	1000000	Statewide
194	101-00000-0093	Statewide	1000000	Statewide
195	101-00000-0094	Statewide	1000000	Statewide
196	101-00000-0095	Statewide	1000000	Statewide
197	101-00000-0096	Statewide	1000000	Statewide
198	101-00000-0097	Statewide	1000000	Statewide
199	101-00000-0098	Statewide	1000000	Statewide
200	101-00000-0099	Statewide	1000000	Statewide

REKAPITULASI PERALIHAN
PERALIHAN APLIKASI SISTEM MANAJEMEN KELOMPOK (SISMAN) PERUSAHAAN KE SISTEM MANAJEMEN KELOMPOK DAN GABUNG KELOMPOK (SISMAN-GK) PADA PERUSAHAAN MANAJEMEN KELOMPOK

Periode Perhitungan : 12/2023
 Tanggal : 11/11/2023

No	Uraian	Saldo Awal	Saldo Akhir	Perbedaan
1	Saldo Awal	0	0	0
2	Saldo Akhir	0	0	0
3	Saldo Awal	0	0	0
4	Saldo Akhir	0	0	0
5	Saldo Awal	0	0	0
6	Saldo Akhir	0	0	0
7	Saldo Awal	0	0	0
8	Saldo Akhir	0	0	0
9	Saldo Awal	0	0	0
10	Saldo Akhir	0	0	0
11	Saldo Awal	0	0	0
12	Saldo Akhir	0	0	0
13	Saldo Awal	0	0	0
14	Saldo Akhir	0	0	0
15	Saldo Awal	0	0	0
16	Saldo Akhir	0	0	0
17	Saldo Awal	0	0	0
18	Saldo Akhir	0	0	0
19	Saldo Awal	0	0	0
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25	Saldo Awal	0	0	0
26	Saldo Akhir	0	0	0
27	Saldo Awal	0	0	0
28	Saldo Akhir	0	0	0
29	Saldo Awal	0	0	0
30	Saldo Akhir	0	0	0
31	Saldo Awal	0	0	0
32	Saldo Akhir	0	0	0
33	Saldo Awal	0	0	0
34	Saldo Akhir	0	0	0
35	Saldo Awal	0	0	0
36	Saldo Akhir	0	0	0
37	Saldo Awal	0	0	0
38	Saldo Akhir	0	0	0
39	Saldo Awal	0	0	0
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42	Saldo Akhir	0	0	0
43	Saldo Awal	0	0	0
44	Saldo Akhir	0	0	0
45	Saldo Awal	0	0	0
46	Saldo Akhir	0	0	0
47	Saldo Awal	0	0	0
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64	Saldo Akhir	0	0	0
65	Saldo Awal	0	0	0
66	Saldo Akhir	0	0	0
67	Saldo Awal	0	0	0
68	Saldo Akhir	0	0	0
69	Saldo Awal	0	0	0
70	Saldo Akhir	0	0	0
71	Saldo Awal	0	0	0
72	Saldo Akhir	0	0	0
73	Saldo Awal	0	0	0
74	Saldo Akhir	0	0	0
75	Saldo Awal	0	0	0
76	Saldo Akhir	0	0	0
77	Saldo Awal	0	0	0
78	Saldo Akhir	0	0	0
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93	Saldo Awal	0	0	0
94	Saldo Akhir	0	0	0
95	Saldo Awal	0	0	0
96	Saldo Akhir	0	0	0
97	Saldo Awal	0	0	0
98	Saldo Akhir	0	0	0
99	Saldo Awal	0	0	0
100	Saldo Akhir	0	0	0

STANDARDIZATION OF CHEMICAL REAGENTS
STANDARDIZATION OF POTASSIUM PERMANGANATE SOLUTION
BY REDOX TITRATION METHOD
BY USING FERROUS SULFATE SOLUTION AS STANDARD
BY USING DICHROMATE SOLUTION AS STANDARD

Group Name: _____
 Roll No: _____

Redox Titration				Indicator	Result (g)	Remarks
1	0.1N Potassium Permanganate	10	0.1	Potassium Permanganate	0.1584	
2	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
3	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
4	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
5	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
6	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
7	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
8	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
9	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
10	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
11	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
12	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
13	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
14	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
15	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
16	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
17	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
18	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
19	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
20	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
21	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
22	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
23	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
24	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
25	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
26	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
27	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
28	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
29	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	
30	0.1N Potassium Dichromate	10	0.1	Potassium Dichromate	0.2942	

KEPADA YAHYIA ATAS
MEMORANDUM KEPADA YAHYIA ATAS TENTANG PERUBAHAN STRUKTUR ORGANISASI DAN FUNGSI
KELOMPOK KERJA KELOLA BUDIDAYA TANAMAN PERMUDA PERSEKUTUAN UTAMA KABUPATEN
PERAWA KABUPATEN PERAWA

Dasar Hukum: a. UU No. 32 Tahun 2004
 b. UU No. 22 Tahun 2007 tentang Pemerintahan Daerah

Kategori	Jumlah	Kategori	Perubahan
Jumlah Perencanaan	1		

Kepala Kelompok

 (NAMA)

Kepala Kelompok

 (NAMA)
 Kepala Kelompok

 (NAMA)

Kecamatan Tayan Hilir

KEMENTERIAN KESEHATAN RI
PERATURAN MENTERI KESEHATAN REPUBLIK INDONESIA TENTANG PELAKSANAAN DAN PELATIHAN
KEPERAWATAN GIGI DAN MULUT

Salah satu ayat : ...
 Pasal : ...

No	Uraian	Unit	Salah satu ayat	Pasal
1
2
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4
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संयोजित प्रश्नपत्र
प्रत्येक प्रश्न के उत्तर को संक्षेप में लिखें। प्रश्नों में कहीं-कहीं पर कोष्ठों में लिखने की सुविधा है। प्रश्नों के अंकों के आगे उचित संकेत लगाएँ।
समय: 3 घण्टे (3 Hours)

प्रश्न पत्र का नाम: _____
 प्रश्नों की संख्या: _____

क्र.सं.	प्रश्न	अंक	संकेत	संकेत
1	प्रश्न	2		
2	प्रश्न	2		
3	प्रश्न	2		
4	प्रश्न	2		
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48	प्रश्न	2		
49	प्रश्न	2		
50	प्रश्न	2		

REKAPITULASI DATA
REKAPITULASI DATA PERANGKAT KOMPUTER DAN PERANGKAT JARINGAN
REKAPITULASI DATA PERANGKAT KOMPUTER DAN PERANGKAT JARINGAN
REKAPITULASI DATA PERANGKAT KOMPUTER DAN PERANGKAT JARINGAN

No	Uraian	Spesifikasi	Jumlah	Unit	Total	Unit	Total
1	Mouse	Mouse	1	10000	10000		
2	Keyboard	Keyboard	1	10000	10000		
3	Monitor	Monitor	1	10000	10000		
4	Printer	Printer	1	10000	10000		
5	Scanner	Scanner	1	10000	10000		
6	Router	Router	1	10000	10000		
7	Switch	Switch	1	10000	10000		
8	Hub	Hub	1	10000	10000		
9	Modem	Modem	1	10000	10000		
10	Access Point	Access Point	1	10000	10000		
11	Network Card	Network Card	1	10000	10000		
12	Firewall	Firewall	1	10000	10000		
13	Proxy Server	Proxy Server	1	10000	10000		
14	Web Server	Web Server	1	10000	10000		
15	Mail Server	Mail Server	1	10000	10000		
16	FTP Server	FTP Server	1	10000	10000		
17	Database Server	Database Server	1	10000	10000		
18	Application Server	Application Server	1	10000	10000		
19	Client	Client	1	10000	10000		
20	Server	Server	1	10000	10000		
21	Storage	Storage	1	10000	10000		
22	Backup	Backup	1	10000	10000		
23	Security	Security	1	10000	10000		
24	Monitoring	Monitoring	1	10000	10000		
25	Logging	Logging	1	10000	10000		
26	Alerting	Alerting	1	10000	10000		
27	Reporting	Reporting	1	10000	10000		
28	Configuration	Configuration	1	10000	10000		
29	Management	Management	1	10000	10000		
30	Documentation	Documentation	1	10000	10000		
31	Training	Training	1	10000	10000		
32	Support	Support	1	10000	10000		
33	Helpdesk	Helpdesk	1	10000	10000		
34	Knowledge Base	Knowledge Base	1	10000	10000		
35	SLA	SLA	1	10000	10000		
36	Incident Response	Incident Response	1	10000	10000		
37	Disaster Recovery	Disaster Recovery	1	10000	10000		
38	Business Continuity	Business Continuity	1	10000	10000		
39	Compliance	Compliance	1	10000	10000		
40	Audit	Audit	1	10000	10000		
41	Penetration Testing	Penetration Testing	1	10000	10000		
42	Vulnerability Assessment	Vulnerability Assessment	1	10000	10000		
43	Security Auditing	Security Auditing	1	10000	10000		
44	Incident Investigation	Incident Investigation	1	10000	10000		
45	Forensic Analysis	Forensic Analysis	1	10000	10000		
46	Malware Analysis	Malware Analysis	1	10000	10000		
47	Reverse Engineering	Reverse Engineering	1	10000	10000		
48	Network Sniffing	Network Sniffing	1	10000	10000		
49	Packet Analysis	Packet Analysis	1	10000	10000		
50	Network Tracing	Network Tracing	1	10000	10000		
51	Network Mapping	Network Mapping	1	10000	10000		
52	Network Discovery	Network Discovery	1	10000	10000		
53	Network Configuration	Network Configuration	1	10000	10000		
54	Network Optimization	Network Optimization	1	10000	10000		
55	Network Troubleshooting	Network Troubleshooting	1	10000	10000		
56	Network Security	Network Security	1	10000	10000		
57	Network Hardening	Network Hardening	1	10000	10000		
58	Network Patching	Network Patching	1	10000	10000		
59	Network Updates	Network Updates	1	10000	10000		
60	Network Backups	Network Backups	1	10000	10000		
61	Network Restoration	Network Restoration	1	10000	10000		
62	Network Migration	Network Migration	1	10000	10000		
63	Network Expansion	Network Expansion	1	10000	10000		
64	Network Consolidation	Network Consolidation	1	10000	10000		
65	Network Modernization	Network Modernization	1	10000	10000		
66	Network Automation	Network Automation	1	10000	10000		
67	Network Orchestration	Network Orchestration	1	10000	10000		
68	Network Integration	Network Integration	1	10000	10000		
69	Network Interoperability	Network Interoperability	1	10000	10000		
70	Network Scalability	Network Scalability	1	10000	10000		
71	Network Flexibility	Network Flexibility	1	10000	10000		
72	Network Resilience	Network Resilience	1	10000	10000		
73	Network Reliability	Network Reliability	1	10000	10000		
74	Network Availability	Network Availability	1	10000	10000		
75	Network Performance	Network Performance	1	10000	10000		
76	Network Quality of Service	Network Quality of Service	1	10000	10000		
77	Network Traffic Management	Network Traffic Management	1	10000	10000		
78	Network Load Balancing	Network Load Balancing	1	10000	10000		
79	Network Capacity Planning	Network Capacity Planning	1	10000	10000		
80	Network Resource Management	Network Resource Management	1	10000	10000		
81	Network Energy Efficiency	Network Energy Efficiency	1	10000	10000		
82	Network Green IT	Network Green IT	1	10000	10000		
83	Network Sustainability	Network Sustainability	1	10000	10000		
84	Network Innovation	Network Innovation	1	10000	10000		
85	Network Research	Network Research	1	10000	10000		
86	Network Development	Network Development	1	10000	10000		
87	Network Deployment	Network Deployment	1	10000	10000		
88	Network Operation	Network Operation	1	10000	10000		
89	Network Maintenance	Network Maintenance	1	10000	10000		
90	Network Upgrade	Network Upgrade	1	10000	10000		
91	Network Replacement	Network Replacement	1	10000	10000		
92	Network Decommissioning	Network Decommissioning	1	10000	10000		
93	Network Archiving	Network Archiving	1	10000	10000		
94	Network Preservation	Network Preservation	1	10000	10000		
95	Network Restoration	Network Restoration	1	10000	10000		
96	Network Recovery	Network Recovery	1	10000	10000		
97	Network Continuity	Network Continuity	1	10000	10000		
98	Network Resilience	Network Resilience	1	10000	10000		
99	Network Reliability	Network Reliability	1	10000	10000		
100	Network Availability	Network Availability	1	10000	10000		

REKAPITULASI
PERHITUNGAN BIAYA MENDALAM UNTUK PENYUSUNAN DAFTAR PERHITUNGAN BIAYA MENDALAM
KEPERAWATAN, JANG, (SAR) RUMAH SAKIT, DAN KLINIK ULAS MANIKHA, DAERAH DAerah PERHITUNGAN
DAFTAR PERHITUNGAN BIAYA

Daftar Perhitungan: ...
 Tanggal: ...

No	Kode Pelayanan	Uraian	Unit	Volume (Qty)	Biaya (Rp)	Biaya (Rp)
1	101.001.001.001	...	...	...	...	...
2	101.001.001.002	...	...	...	...	...
3	101.001.001.003	...	...	...	...	...
4	101.001.001.004	...	...	...	...	...
5	101.001.001.005	...	...	...	...	...
6	101.001.001.006	...	...	...	...	...
7	101.001.001.007	...	...	...	...	...
8	101.001.001.008	...	...	...	...	...
9	101.001.001.009	...	...	...	...	...
10	101.001.001.010	...	...	...	...	...
11	101.001.001.011	...	...	...	...	...
12	101.001.001.012	...	...	...	...	...
13	101.001.001.013	...	...	...	...	...
14	101.001.001.014	...	...	...	...	...
15	101.001.001.015	...	...	...	...	...
16	101.001.001.016	...	...	...	...	...
17	101.001.001.017	...	...	...	...	...
18	101.001.001.018	...	...	...	...	...
19	101.001.001.019	...	...	...	...	...
20	101.001.001.020	...	...	...	...	...
21	101.001.001.021	...	...	...	...	...
22	101.001.001.022	...	...	...	...	...
23	101.001.001.023	...	...	...	...	...
24	101.001.001.024	...	...	...	...	...
25	101.001.001.025	...	...	...	...	...
26	101.001.001.026	...	...	...	...	...
27	101.001.001.027	...	...	...	...	...
28	101.001.001.028	...	...	...	...	...
29	101.001.001.029	...	...	...	...	...
30	101.001.001.030	...	...	...	...	...
31	101.001.001.031	...	...	...	...	...
32	101.001.001.032	...	...	...	...	...
33	101.001.001.033	...	...	...	...	...
34	101.001.001.034	...	...	...	...	...
35	101.001.001.035	...	...	...	...	...
36	101.001.001.036	...	...	...	...	...
37	101.001.001.037	...	...	...	...	...
38	101.001.001.038	...	...	...	...	...
39	101.001.001.039	...	...	...	...	...
40	101.001.001.040	...	...	...	...	...
41	101.001.001.041	...	...	...	...	...
42	101.001.001.042	...	...	...	...	...
43	101.001.001.043	...	...	...	...	...
44	101.001.001.044	...	...	...	...	...
45	101.001.001.045	...	...	...	...	...
46	101.001.001.046	...	...	...	...	...
47	101.001.001.047	...	...	...	...	...
48	101.001.001.048	...	...	...	...	...
49	101.001.001.049	...	...	...	...	...
50	101.001.001.050	...	...	...	...	...

STATEMENT OF WORK
FOR THE SUPPLY OF GOODS AND SERVICES FOR THE YEAR 2023-24
FOR THE SUPPLY OF GOODS AND SERVICES FOR THE YEAR 2023-24
FOR THE SUPPLY OF GOODS AND SERVICES FOR THE YEAR 2023-24

Sl. No. Item Name: _____
 Quantity: _____

Sl. No.	Item Name	Quantity	Unit	Rate	Amount
1
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LABOUR CONTRACT
TERMS AND CONDITIONS OF EMPLOYMENT
 1. This contract is made between the Employer and the Employee, who have agreed to the following terms and conditions of employment.
 2. The contract is for a period of _____ months.

Name of Employer: _____
 Designation: _____

Sl. No.	Particulars	Rate	Amount	Total
1	Basic Salary	_____	_____	_____
2	Dearness Allowance	_____	_____	_____
3	House Rent Allowance	_____	_____	_____
4	Medical Allowance	_____	_____	_____
5	Conveyance Allowance	_____	_____	_____
6	Telephone Allowance	_____	_____	_____
7	Food Allowance	_____	_____	_____
8	Entertainment Allowance	_____	_____	_____
9	Travel Allowance	_____	_____	_____
10	Special Allowance	_____	_____	_____
11	Gratuity	_____	_____	_____
12	Provident Fund	_____	_____	_____
13	Life Insurance	_____	_____	_____
14	Health Insurance	_____	_____	_____
15	Professional Tax	_____	_____	_____
16	Income Tax	_____	_____	_____
17	Retirement Allowance	_____	_____	_____
18	Subsidized Housing	_____	_____	_____
19	Subsidized Transport	_____	_____	_____
20	Subsidized Education	_____	_____	_____
21	Subsidized Medical	_____	_____	_____
22	Subsidized Recreation	_____	_____	_____
23	Subsidized Culture	_____	_____	_____
24	Subsidized Sports	_____	_____	_____
25	Subsidized Social	_____	_____	_____
26	Subsidized Other	_____	_____	_____
27	Subsidized Total	_____	_____	_____
28	Subsidized Grand Total	_____	_____	_____

Kecamatan Balai

REGISTRATION LIST
REGISTRATION LIST FOR THE 2011-2012 FISCAL YEAR
REGISTRATION LIST FOR THE 2011-2012 FISCAL YEAR
REGISTRATION LIST FOR THE 2011-2012 FISCAL YEAR

REGISTRATION NUMBER	REGISTRATION NAME	REGISTRATION TYPE	REGISTRATION FEE	REGISTRATION STATUS
101	ABC COMPANY INC	REGISTRATION	100.00	ACTIVE
102	DEF COMPANY INC	REGISTRATION	100.00	ACTIVE
103	GHI COMPANY INC	REGISTRATION	100.00	ACTIVE
104	JKL COMPANY INC	REGISTRATION	100.00	ACTIVE
105	MNO COMPANY INC	REGISTRATION	100.00	ACTIVE
106	PQR COMPANY INC	REGISTRATION	100.00	ACTIVE
107	STU COMPANY INC	REGISTRATION	100.00	ACTIVE
108	VWX COMPANY INC	REGISTRATION	100.00	ACTIVE
109	YZA COMPANY INC	REGISTRATION	100.00	ACTIVE
110	BCD COMPANY INC	REGISTRATION	100.00	ACTIVE
111	EFG COMPANY INC	REGISTRATION	100.00	ACTIVE
112	HIJ COMPANY INC	REGISTRATION	100.00	ACTIVE
113	KLM COMPANY INC	REGISTRATION	100.00	ACTIVE
114	NOP COMPANY INC	REGISTRATION	100.00	ACTIVE
115	QRS COMPANY INC	REGISTRATION	100.00	ACTIVE
116	TUV COMPANY INC	REGISTRATION	100.00	ACTIVE
117	WXY COMPANY INC	REGISTRATION	100.00	ACTIVE
118	ZAB COMPANY INC	REGISTRATION	100.00	ACTIVE
119	BCD COMPANY INC	REGISTRATION	100.00	ACTIVE
120	EFG COMPANY INC	REGISTRATION	100.00	ACTIVE
121	HIJ COMPANY INC	REGISTRATION	100.00	ACTIVE
122	KLM COMPANY INC	REGISTRATION	100.00	ACTIVE
123	NOP COMPANY INC	REGISTRATION	100.00	ACTIVE
124	QRS COMPANY INC	REGISTRATION	100.00	ACTIVE
125	TUV COMPANY INC	REGISTRATION	100.00	ACTIVE
126	WXY COMPANY INC	REGISTRATION	100.00	ACTIVE
127	ZAB COMPANY INC	REGISTRATION	100.00	ACTIVE
128	BCD COMPANY INC	REGISTRATION	100.00	ACTIVE
129	EFG COMPANY INC	REGISTRATION	100.00	ACTIVE
130	HIJ COMPANY INC	REGISTRATION	100.00	ACTIVE
131	KLM COMPANY INC	REGISTRATION	100.00	ACTIVE
132	NOP COMPANY INC	REGISTRATION	100.00	ACTIVE
133	QRS COMPANY INC	REGISTRATION	100.00	ACTIVE
134	TUV COMPANY INC	REGISTRATION	100.00	ACTIVE
135	WXY COMPANY INC	REGISTRATION	100.00	ACTIVE
136	ZAB COMPANY INC	REGISTRATION	100.00	ACTIVE
137	BCD COMPANY INC	REGISTRATION	100.00	ACTIVE
138	EFG COMPANY INC	REGISTRATION	100.00	ACTIVE
139	HIJ COMPANY INC	REGISTRATION	100.00	ACTIVE
140	KLM COMPANY INC	REGISTRATION	100.00	ACTIVE
141	NOP COMPANY INC	REGISTRATION	100.00	ACTIVE
142	QRS COMPANY INC	REGISTRATION	100.00	ACTIVE
143	TUV COMPANY INC	REGISTRATION	100.00	ACTIVE
144	WXY COMPANY INC	REGISTRATION	100.00	ACTIVE
145	ZAB COMPANY INC	REGISTRATION	100.00	ACTIVE
146	BCD COMPANY INC	REGISTRATION	100.00	ACTIVE
147	EFG COMPANY INC	REGISTRATION	100.00	ACTIVE
148	HIJ COMPANY INC	REGISTRATION	100.00	ACTIVE
149	KLM COMPANY INC	REGISTRATION	100.00	ACTIVE
150	NOP COMPANY INC	REGISTRATION	100.00	ACTIVE

STUDENT'S RECORD SHEET
FOR THE YEAR 2023-24
CLASS - _____
SECTION - _____

Name of the Student: _____
 Roll No.: _____

Sl. No.	Subject	Chapter	Topic	Mark	Grade	Remarks
1	Mathematics	1	Number System	100	A	
2	Mathematics	2	Algebra	95	A	
3	Mathematics	3	Geometry	85	B	
4	Mathematics	4	Trigonometry	75	C	
5	Mathematics	5	Statistics	65	D	
6	Mathematics	6	Probability	55	E	
7	Science	1	Matter in Our Surroundings	90	A	
8	Science	2	Is Matter Around Us Pure?	80	B	
9	Science	3	Atoms and Molecules	70	C	
10	Science	4	Structure of Matter	60	D	
11	Science	5	Isolation and Refinement of Metals	50	E	
12	Science	6	Carbon and Carbon Compounds	95	A	
13	Science	7	Metals and Non-Metals	85	B	
14	Science	8	Alloys	75	C	
15	Science	9	Coal and Petroleum	65	D	
16	Science	10	Combustion and Flame	55	E	
17	Science	11	Acids, Bases and Salts	90	A	
18	Science	12	Life Processes	80	B	
19	Science	13	Human Eye and Colour Vision	70	C	
20	Science	14	Respiration in Organisms	60	D	
21	Science	15	Transportation in Animals and Plants	50	E	
22	Science	16	Reproduction in Organisms	95	A	
23	Science	17	Heredity and Evolution	85	B	
24	Science	18	Biotechnology: Principles and Processes	75	C	
25	Science	19	Environmental Issues	65	D	
26	Science	20	Sustainable Management of Natural Resources	55	E	
27	English	1	Introduction	90	A	
28	English	2	Reading Skills	80	B	
29	English	3	Writing Skills	70	C	
30	English	4	Language and Literature	60	D	
31	English	5	Project Work	50	E	
32	History	1	Early Modern India	85	B	
33	History	2	India and the World	75	C	
34	History	3	India After Independence	65	D	
35	History	4	Democratic Rights and Duties	55	E	
36	History	5	Political Parties	45	F	
37	History	6	Local Government	35	G	
38	History	7	International Relations	25	H	
39	History	8	Globalisation and the Indian Economy	15	I	
40	History	9	India and the World	5	J	

Kecamatan Meliau

STATEMENT OF FINANCIAL POSITION
As at 31st March 2023

Particulars: _____
 Amount: _____

Particulars		Amount	Amount	Amount	Amount
1	Fixed Assets				
1.1	Land and Buildings	1000000			
1.2	Plant and Machinery	500000			
1.3	Investments	200000			
1.4	Other Fixed Assets	300000			
2	Current Assets				
2.1	Stocks	100000			
2.2	Debtors	200000			
2.3	Prepaid Expenses	50000			
2.4	Cash and Bank Balances	150000			
2.5	Other Current Assets	100000			
3	Liabilities				
3.1	Capital				
3.1.1	Share Capital	1000000			
3.1.2	Reserves	500000			
3.2	Debtors				
3.2.1	Trade Debtors	200000			
3.2.2	Other Debtors	100000			
3.3	Current Liabilities				
3.3.1	Trade Creditors	150000			
3.3.2	Other Current Liabilities	100000			
4	Net Assets				
4.1	Fixed Assets	2000000			
4.2	Current Assets	600000			
4.3	Liabilities	1000000			
4.4	Net Assets	1600000			

STATE BANK OF INDIA
STATE BANK OF INDIA
STATE BANK OF INDIA
STATE BANK OF INDIA
STATE BANK OF INDIA

Branch Name: _____
 District: _____

Sl. No.	Particulars	Debit	Credit	Balance
1	Balance b/d			
2	By Cash			
3	To Cash			
4	By Bank			
5	To Bank			
6	By Cheque			
7	To Cheque			
8	By Interest			
9	To Interest			
10	By Dividend			
11	To Dividend			
12	By Salary			
13	To Salary			
14	By Commission			
15	To Commission			
16	By Profit			
17	To Profit			
18	By Loss			
19	To Loss			
20	By Balance c/d			
21	To Balance c/d			

EMPLOYER'S DECLARATION
 I/We, the undersigned, hereby declare that the above-named person(s) is/are employed by me/us in the capacity of _____
 and is/are entitled to the benefits of the Employees' Provident Fund Scheme, 1952.

Name of the Employer: _____
 Designation: _____

Sl. No.	Name of the Employee	Address	Designation	Monthly Salary	Remarks
1	Mr. _____	_____	_____	_____	
2	Mr. _____	_____	_____	_____	
3	Mr. _____	_____	_____	_____	
4	Mr. _____	_____	_____	_____	
5	Mr. _____	_____	_____	_____	
6	Mr. _____	_____	_____	_____	
7	Mr. _____	_____	_____	_____	
8	Mr. _____	_____	_____	_____	
9	Mr. _____	_____	_____	_____	
10	Mr. _____	_____	_____	_____	
11	Mr. _____	_____	_____	_____	
12	Mr. _____	_____	_____	_____	
13	Mr. _____	_____	_____	_____	
14	Mr. _____	_____	_____	_____	
15	Mr. _____	_____	_____	_____	
16	Mr. _____	_____	_____	_____	
17	Mr. _____	_____	_____	_____	
18	Mr. _____	_____	_____	_____	
19	Mr. _____	_____	_____	_____	
20	Mr. _____	_____	_____	_____	
21	Mr. _____	_____	_____	_____	
22	Mr. _____	_____	_____	_____	
23	Mr. _____	_____	_____	_____	
24	Mr. _____	_____	_____	_____	
25	Mr. _____	_____	_____	_____	
26	Mr. _____	_____	_____	_____	
27	Mr. _____	_____	_____	_____	
28	Mr. _____	_____	_____	_____	
29	Mr. _____	_____	_____	_____	
30	Mr. _____	_____	_____	_____	

Signature of Employer: _____
 Date: _____

KEMENTERIAN PENDIDIKAN DAN KEBUDAYAAN
REPUBLIK INDONESIA
KEPANTUNAN DAN BANTUAN TEKNIK
KEPADA BINAAN TEKNIK
DI LINGKUNGAN RUMAH SAKIT

Nama Peserta: D. Satrio Nugro
 Alamat: PT. Satrio Nugro

No. Urut	Nama Kegiatan	Waktu	Biaya (Rp)	Keterangan
Total Keseluruhan: 1.000.000,00				
1.	Bantuan Transportasi		0	
2.	Bantuan Perawatan Kesehatan		0	

Kepala Kantor
 /s/

Kepala Kantor
 Kepala Kantor
 Kepala Kantor
 Kepala Kantor
 Kepala Kantor

Kecamatan Toba

AMOUNTS DEDUCTIBLE
FOR THE PURPOSES OF DETERMINING THE TAXABLE INCOME OF AN INDIVIDUAL
FOR THE YEAR 2018

Name of the Assessee: _____
 Address: _____

Sl. No.	Description of the Deduction	Amount	Less: Tax Paid	Net Amount
1	Interest on Public Deposits	1,00,00,000		1,00,00,000
2	Interest on Government Securities	50,00,000		50,00,000
3	Interest on Bonds Issued by Government	1,00,00,000		1,00,00,000
4	Interest on Deposits with Banks	20,00,000		20,00,000
5	Interest on Deposits with Post Office	10,00,000		10,00,000
6	Interest on Deposits with Financial Institutions	10,00,000		10,00,000
7	Interest on Deposits with Insurance Companies	10,00,000		10,00,000
8	Interest on Deposits with Mutual Funds	10,00,000		10,00,000
9	Interest on Deposits with Non-Banking Financial Companies	10,00,000		10,00,000
10	Interest on Deposits with Credit Societies	10,00,000		10,00,000
11	Interest on Deposits with Co-operative Societies	10,00,000		10,00,000
12	Interest on Deposits with Small Finance Banks	10,00,000		10,00,000
13	Interest on Deposits with Regional Rural Banks	10,00,000		10,00,000
14	Interest on Deposits with Scheduled Castes Bank	10,00,000		10,00,000
15	Interest on Deposits with Scheduled Tribes Bank	10,00,000		10,00,000
16	Interest on Deposits with Reserve Bank of India	10,00,000		10,00,000
17	Interest on Deposits with State Bank of India	10,00,000		10,00,000
18	Interest on Deposits with Union Bank of India	10,00,000		10,00,000
19	Interest on Deposits with Central Bank of India	10,00,000		10,00,000
20	Interest on Deposits with Indian Bank	10,00,000		10,00,000
21	Interest on Deposits with Bank of Baroda	10,00,000		10,00,000
22	Interest on Deposits with Bank of Maharashtra	10,00,000		10,00,000
23	Interest on Deposits with Bank of India	10,00,000		10,00,000
24	Interest on Deposits with State Bank of Bikaner and Jaipur	10,00,000		10,00,000
25	Interest on Deposits with State Bank of Hyderabad	10,00,000		10,00,000
26	Interest on Deposits with State Bank of Mysore	10,00,000		10,00,000
27	Interest on Deposits with State Bank of Patiala	10,00,000		10,00,000
28	Interest on Deposits with State Bank of Travancore	10,00,000		10,00,000
29	Interest on Deposits with State Bank of India (Specialized Branches)	10,00,000		10,00,000
30	Interest on Deposits with State Bank of India (Specialized Branches)	10,00,000		10,00,000
31	Interest on Deposits with State Bank of India (Specialized Branches)	10,00,000		10,00,000
32	Interest on Deposits with State Bank of India (Specialized Branches)	10,00,000		10,00,000
33	Interest on Deposits with State Bank of India (Specialized Branches)	10,00,000		10,00,000
34	Interest on Deposits with State Bank of India (Specialized Branches)	10,00,000		10,00,000
35	Interest on Deposits with State Bank of India (Specialized Branches)	10,00,000		10,00,000
36	Interest on Deposits with State Bank of India (Specialized Branches)	10,00,000		10,00,000
37	Interest on Deposits with State Bank of India (Specialized Branches)	10,00,000		10,00,000
38	Interest on Deposits with State Bank of India (Specialized Branches)	10,00,000		10,00,000
39	Interest on Deposits with State Bank of India (Specialized Branches)	10,00,000		10,00,000
40	Interest on Deposits with State Bank of India (Specialized Branches)	10,00,000		10,00,000

ADMINISTRATIVE
PROCESSES AND PROCEDURES
FOR THE
OPERATION OF THE
INFORMATION SYSTEMS

Process Name: **IT Support**
 Version: **1.0**

Activity ID	Activity Name	Start	End	Predecessor	Successor	Duration	Resources
1	Request received	08:00	08:00		2	00:00	IT Support
2	Initial assessment	08:00	08:15	1	3	00:15	IT Support
3	Escalation to vendor	08:15	08:30	2	4	00:15	IT Support
4	Vendor response	08:30	08:45	3	5	00:15	IT Support
5	Resolution implemented	08:45	09:00	4	6	00:15	IT Support
6	Final review	09:00	09:15	5	7	00:15	IT Support
7	Case closed	09:15	09:30	6		00:15	IT Support
8	Documentation update	09:30	09:45	7		00:15	IT Support
9	Reporting	09:45	10:00	8		00:15	IT Support
10	Follow-up	10:00	10:15	9		00:15	IT Support
11	Feedback collection	10:15	10:30	10		00:15	IT Support
12	Process improvement	10:30	10:45	11		00:15	IT Support
13	Final report	10:45	11:00	12		00:15	IT Support
14	Review meeting	11:00	11:15	13		00:15	IT Support
15	Approval	11:15	11:30	14		00:15	IT Support
16	Implementation	11:30	11:45	15		00:15	IT Support
17	Monitoring	11:45	12:00	16		00:15	IT Support
18	Reporting	12:00	12:15	17		00:15	IT Support
19	Review	12:15	12:30	18		00:15	IT Support
20	Final report	12:30	12:45	19		00:15	IT Support
21	Documentation update	12:45	13:00	20		00:15	IT Support
22	Reporting	13:00	13:15	21		00:15	IT Support
23	Follow-up	13:15	13:30	22		00:15	IT Support
24	Feedback collection	13:30	13:45	23		00:15	IT Support
25	Process improvement	13:45	14:00	24		00:15	IT Support
26	Final report	14:00	14:15	25		00:15	IT Support
27	Review meeting	14:15	14:30	26		00:15	IT Support
28	Approval	14:30	14:45	27		00:15	IT Support
29	Implementation	14:45	15:00	28		00:15	IT Support
30	Monitoring	15:00	15:15	29		00:15	IT Support
31	Reporting	15:15	15:30	30		00:15	IT Support
32	Review	15:30	15:45	31		00:15	IT Support
33	Final report	15:45	16:00	32		00:15	IT Support
34	Documentation update	16:00	16:15	33		00:15	IT Support
35	Reporting	16:15	16:30	34		00:15	IT Support
36	Follow-up	16:30	16:45	35		00:15	IT Support
37	Feedback collection	16:45	17:00	36		00:15	IT Support
38	Process improvement	17:00	17:15	37		00:15	IT Support
39	Final report	17:15	17:30	38		00:15	IT Support
40	Review meeting	17:30	17:45	39		00:15	IT Support
41	Approval	17:45	18:00	40		00:15	IT Support
42	Implementation	18:00	18:15	41		00:15	IT Support
43	Monitoring	18:15	18:30	42		00:15	IT Support
44	Reporting	18:30	18:45	43		00:15	IT Support
45	Review	18:45	19:00	44		00:15	IT Support
46	Final report	19:00	19:15	45		00:15	IT Support
47	Documentation update	19:15	19:30	46		00:15	IT Support
48	Reporting	19:30	19:45	47		00:15	IT Support
49	Follow-up	19:45	20:00	48		00:15	IT Support
50	Feedback collection	20:00	20:15	49		00:15	IT Support
51	Process improvement	20:15	20:30	50		00:15	IT Support
52	Final report	20:30	20:45	51		00:15	IT Support
53	Review meeting	20:45	21:00	52		00:15	IT Support
54	Approval	21:00	21:15	53		00:15	IT Support
55	Implementation	21:15	21:30	54		00:15	IT Support
56	Monitoring	21:30	21:45	55		00:15	IT Support
57	Reporting	21:45	22:00	56		00:15	IT Support
58	Review	22:00	22:15	57		00:15	IT Support
59	Final report	22:15	22:30	58		00:15	IT Support
60	Documentation update	22:30	22:45	59		00:15	IT Support
61	Reporting	22:45	23:00	60		00:15	IT Support
62	Follow-up	23:00	23:15	61		00:15	IT Support
63	Feedback collection	23:15	23:30	62		00:15	IT Support
64	Process improvement	23:30	23:45	63		00:15	IT Support
65	Final report	23:45	24:00	64		00:15	IT Support
66	Review meeting	24:00	24:15	65		00:15	IT Support
67	Approval	24:15	24:30	66		00:15	IT Support
68	Implementation	24:30	24:45	67		00:15	IT Support
69	Monitoring	24:45	25:00	68		00:15	IT Support
70	Reporting	25:00	25:15	69		00:15	IT Support
71	Review	25:15	25:30	70		00:15	IT Support
72	Final report	25:30	25:45	71		00:15	IT Support
73	Documentation update	25:45	26:00	72		00:15	IT Support
74	Reporting	26:00	26:15	73		00:15	IT Support
75	Follow-up	26:15	26:30	74		00:15	IT Support
76	Feedback collection	26:30	26:45	75		00:15	IT Support
77	Process improvement	26:45	27:00	76		00:15	IT Support
78	Final report	27:00	27:15	77		00:15	IT Support
79	Review meeting	27:15	27:30	78		00:15	IT Support
80	Approval	27:30	27:45	79		00:15	IT Support
81	Implementation	27:45	28:00	80		00:15	IT Support
82	Monitoring	28:00	28:15	81		00:15	IT Support
83	Reporting	28:15	28:30	82		00:15	IT Support
84	Review	28:30	28:45	83		00:15	IT Support
85	Final report	28:45	29:00	84		00:15	IT Support
86	Documentation update	29:00	29:15	85		00:15	IT Support
87	Reporting	29:15	29:30	86		00:15	IT Support
88	Follow-up	29:30	29:45	87		00:15	IT Support
89	Feedback collection	29:45	30:00	88		00:15	IT Support
90	Process improvement	30:00	30:15	89		00:15	IT Support
91	Final report	30:15	30:30	90		00:15	IT Support
92	Review meeting	30:30	30:45	91		00:15	IT Support
93	Approval	30:45	31:00	92		00:15	IT Support
94	Implementation	31:00	31:15	93		00:15	IT Support
95	Monitoring	31:15	31:30	94		00:15	IT Support
96	Reporting	31:30	31:45	95		00:15	IT Support
97	Review	31:45	32:00	96		00:15	IT Support
98	Final report	32:00	32:15	97		00:15	IT Support
99	Documentation update	32:15	32:30	98		00:15	IT Support
100	Reporting	32:30	32:45	99		00:15	IT Support
101	Follow-up	32:45	33:00	100		00:15	IT Support
102	Feedback collection	33:00	33:15	101		00:15	IT Support
103	Process improvement	33:15	33:30	102		00:15	IT Support
104	Final report	33:30	33:45	103		00:15	IT Support
105	Review meeting	33:45	34:00	104		00:15	IT Support
106	Approval	34:00	34:15	105		00:15	IT Support
107	Implementation	34:15	34:30	106		00:15	IT Support
108	Monitoring	34:30	34:45	107		00:15	IT Support
109	Reporting	34:45	35:00	108		00:15	IT Support
110	Review	35:00	35:15	109		00:15	IT Support
111	Final report	35:15	35:30	110		00:15	IT Support
112	Documentation update	35:30	35:45	111		00:15	IT Support
113	Reporting	35:45	36:00	112		00:15	IT Support
114	Follow-up	36:00	36:15	113		00:15	IT Support
115	Feedback collection	36:15	36:30	114		00:15	IT Support
116	Process improvement	36:30	36:45	115		00:15	IT Support
117	Final report	36:45	37:00	116		00:15	IT Support
118	Review meeting	37:00	37:15	117		00:15	IT Support
119	Approval	37:15	37:30	118		00:15	IT Support
120	Implementation	37:30	37:45	119		00:15	IT Support
121	Monitoring	37:45	38:00	120		00:15	IT Support
122	Reporting	38:00	38:15	121		00:15	IT Support
123	Review	38:15	38:30	122		00:15	IT Support
124	Final report	38:30	38:45	123		00:15	IT Support
125	Documentation update	38:45	39:00	124		00:15	IT Support
126	Reporting	39:00	39:15	125		00:15	IT Support
127	Follow-up	39:15	39:30	126		00:15	IT Support
128	Feedback collection	39:30	39:45	127		00:15	IT Support
129	Process improvement	39:45	40:00	128		00:15	IT Support
130	Final report	40:00	40:15	129		00:15	IT Support
131	Review meeting	40:15	40:30	130		00:15	IT Support
132	Approval	40:30	40:45	131		00:15	IT Support
133	Implementation	40:45	41:00	132		00:15	IT Support
134	Monitoring	41:00	41:15	133		00:15	IT Support
135	Reporting	41:15	41:30	134		00:15	IT Support
136	Review	41:30	41:45	135		00:15	IT Support
137	Final report	41:45	42:00	136		00:15	IT Support
138	Documentation update	42:00	42:15	137		00:15	IT Support
139	Reporting	42:15	42:30	138		00:15	IT Support
140	Follow-up	42:30	42:45	139		00:15	IT Support
141	Feedback collection	42:45	43:00	140		00:15	IT Support
142	Process improvement	43:00	43:15	141		00:15	IT Support
143	Final report	43:15	43:30	142		00:15	IT Support
144	Review meeting	43:30	43:45	143		00:15	IT Support
145	Approval	43:45	44:00	144		00:15	IT Support
146	Implementation	44:00	44:15	145		00:15	IT Support
147	Monitoring	44:15	44:30	146		00:15	IT Support
148	Reporting	44:30	44:45	147		00:15	IT Support
149	Review	44:45	45:00	148		00:15	IT Support
150	Final report	45:00	45:15	149		00:15	IT Support
151	Documentation update	45:15	45:30	150		00:15	IT Support
152	Reporting	45:30	45:45	151		00:15	IT Support
153	Follow-up	45:45	46:00	152		00:15	IT Support
154	Feedback collection	46:00	46:15	153		00:15	IT Support
155	Process improvement	46:15	46:30	154		00:15	IT Support
156	Final report	46:30	46:45	155		00:15	

REKAPITULASI SALDO
REKAPITULASI SALDO PERAKHIR TAHUN 2021
REKAPITULASI SALDO PERAKHIR TAHUN 2021
REKAPITULASI SALDO PERAKHIR TAHUN 2021
REKAPITULASI SALDO PERAKHIR TAHUN 2021

Saldo Perkiraan : 1.000.000,00
 Diperoleh : 1.000.000,00

Kode Rekening		Uraian	Saldo Awal	Saldo Akhir
1.000	1.000.000,00	Saldo Perkiraan	1.000.000,00	
1.000	1.000.000,00	Saldo Perkiraan	1.000.000,00	
1.000	1.000.000,00	Saldo Perkiraan	1.000.000,00	
1.000	1.000.000,00	Saldo Perkiraan	1.000.000,00	
1.000	1.000.000,00	Saldo Perkiraan	1.000.000,00	
1.000	1.000.000,00	Saldo Perkiraan	1.000.000,00	
1.000	1.000.000,00	Saldo Perkiraan	1.000.000,00	
1.000	1.000.000,00	Saldo Perkiraan	1.000.000,00	
Saldo Perkiraan			1.000.000,00	
Total Saldo Perkiraan			1.000.000,00	
Saldo Perkiraan		Saldo Perkiraan		
Saldo Perkiraan		Saldo Perkiraan		
Saldo Perkiraan		Saldo Perkiraan		

Saldo Perkiraan

0

Saldo Perkiraan



Kecamatan Entikong

Additional Details:
എല്ലാ അംഗങ്ങളും കമ്പനിയിലെ തങ്ങളുടെ സ്വന്തം പേരുകളിൽ, അല്ലെങ്കിൽ ഒരു പേരായി
രേഖപ്പെടുത്തേണ്ടതാണ്. കമ്പനിയിലെ തങ്ങളുടെ സ്വന്തം പേരുകളിൽ, അല്ലെങ്കിൽ ഒരു പേരായി
കമ്പനിയിലെ തങ്ങളുടെ സ്വന്തം പേരുകളിൽ, അല്ലെങ്കിൽ ഒരു പേരായി

കമ്പനിയിലെ തങ്ങളുടെ സ്വന്തം പേരുകളിൽ, അല്ലെങ്കിൽ ഒരു പേരായി
 കമ്പനിയിലെ തങ്ങളുടെ സ്വന്തം പേരുകളിൽ, അല്ലെങ്കിൽ ഒരു പേരായി

Date Subscribing			Name	Address	Signature
1	2023/01/01	2023/01/01	Mr. John Doe	123 Main St, New York, NY 10001	
2	2023/01/02	2023/01/02	Ms. Jane Smith	456 Elm St, Los Angeles, CA 90001	
3	2023/01/03	2023/01/03	Mr. Robert Brown	789 Oak St, Chicago, IL 60601	
4	2023/01/04	2023/01/04	Ms. Emily White	101 Pine St, San Francisco, CA 94101	
5	2023/01/05	2023/01/05	Mr. Michael Green	202 Cedar St, Houston, TX 77001	
6	2023/01/06	2023/01/06	Ms. Sarah Black	303 Birch St, Phoenix, AZ 85001	
7	2023/01/07	2023/01/07	Mr. David Gold	404 Spruce St, Philadelphia, PA 19101	
8	2023/01/08	2023/01/08	Ms. Lisa Silver	505 Willow St, San Diego, CA 92101	
9	2023/01/09	2023/01/09	Mr. James Copper	606 Ash St, Dallas, TX 75201	
10	2023/01/10	2023/01/10	Ms. Anna Iron	707 Hickory St, Austin, TX 78701	
11	2023/01/11	2023/01/11	Mr. Benjamin Lead	808 Walnut St, Fort Worth, TX 76101	
12	2023/01/12	2023/01/12	Ms. Victoria Zinc	909 Chestnut St, Columbus, OH 43201	
13	2023/01/13	2023/01/13	Mr. Alexander Nickel	1010 Sycamore St, Indianapolis, IN 46201	
14	2023/01/14	2023/01/14	Ms. Isabella Tin	1111 Magnolia St, San Antonio, TX 78201	
15	2023/01/15	2023/01/15	Mr. Daniel Cadmium	1212 Dogwood St, San Jose, CA 95101	
16	2023/01/16	2023/01/16	Ms. Sophia Barium	1313 Redwood St, Austin, TX 78701	
17	2023/01/17	2023/01/17	Mr. Matthew Strontium	1414 Cypress St, Dallas, TX 75201	
18	2023/01/18	2023/01/18	Ms. Olivia Yttrium	1515 Juniper St, Fort Worth, TX 76101	
19	2023/01/19	2023/01/19	Mr. Noah Zirconium	1616 Fir St, Columbus, OH 43201	
20	2023/01/20	2023/01/20	Ms. Ava Niobium	1717 Hemlock St, Indianapolis, IN 46201	
21	2023/01/21	2023/01/21	Mr. Ethan Hafnium	1818 Spruce St, San Antonio, TX 78201	
22	2023/01/22	2023/01/22	Ms. Madison Tantalum	1919 Cedar St, San Jose, CA 95101	
23	2023/01/23	2023/01/23	Mr. Logan Vanadium	2020 Birch St, Austin, TX 78701	
24	2023/01/24	2023/01/24	Ms. Chloe Chromium	2121 Walnut St, Dallas, TX 75201	
25	2023/01/25	2023/01/25	Mr. William Manganese	2222 Chestnut St, Fort Worth, TX 76101	
26	2023/01/26	2023/01/26	Ms. Harper Cobalt	2323 Sycamore St, Columbus, OH 43201	
27	2023/01/27	2023/01/27	Mr. Benjamin Nickel	2424 Dogwood St, Indianapolis, IN 46201	
28	2023/01/28	2023/01/28	Ms. Evelyn Zinc	2525 Magnolia St, San Antonio, TX 78201	
29	2023/01/29	2023/01/29	Mr. Alexander Cadmium	2626 Juniper St, San Jose, CA 95101	
30	2023/01/30	2023/01/30	Ms. Isabella Barium	2727 Cypress St, Austin, TX 78701	
31	2023/01/31	2023/01/31	Mr. Daniel Strontium	2828 Hemlock St, Dallas, TX 75201	
32	2023/02/01	2023/02/01	Ms. Sophia Yttrium	2929 Fir St, Fort Worth, TX 76101	
33	2023/02/02	2023/02/02	Mr. Noah Zirconium	3030 Redwood St, Columbus, OH 43201	
34	2023/02/03	2023/02/03	Ms. Ava Niobium	3131 Spruce St, Indianapolis, IN 46201	
35	2023/02/04	2023/02/04	Mr. Ethan Hafnium	3232 Cedar St, San Antonio, TX 78201	
36	2023/02/05	2023/02/05	Ms. Madison Tantalum	3333 Birch St, San Jose, CA 95101	
37	2023/02/06	2023/02/06	Mr. Logan Vanadium	3434 Walnut St, Austin, TX 78701	
38	2023/02/07	2023/02/07	Ms. Chloe Chromium	3535 Chestnut St, Dallas, TX 75201	
39	2023/02/08	2023/02/08	Mr. William Manganese	3636 Sycamore St, Fort Worth, TX 76101	
40	2023/02/09	2023/02/09	Ms. Harper Cobalt	3737 Dogwood St, Columbus, OH 43201	
41	2023/02/10	2023/02/10	Mr. Benjamin Nickel	3838 Magnolia St, Indianapolis, IN 46201	
42	2023/02/11	2023/02/11	Ms. Evelyn Zinc	3939 Juniper St, San Antonio, TX 78201	
43	2023/02/12	2023/02/12	Mr. Alexander Cadmium	4040 Cypress St, San Jose, CA 95101	
44	2023/02/13	2023/02/13	Ms. Isabella Barium	4141 Hemlock St, Austin, TX 78701	
45	2023/02/14	2023/02/14	Mr. Daniel Strontium	4242 Fir St, Dallas, TX 75201	
46	2023/02/15	2023/02/15	Ms. Sophia Yttrium	4343 Redwood St, Fort Worth, TX 76101	
47	2023/02/16	2023/02/16	Mr. Noah Zirconium	4444 Spruce St, Columbus, OH 43201	
48	2023/02/17	2023/02/17	Ms. Ava Niobium	4545 Cedar St, Indianapolis, IN 46201	
49	2023/02/18	2023/02/18	Mr. Ethan Hafnium	4646 Birch St, San Antonio, TX 78201	
50	2023/02/19	2023/02/19	Ms. Madison Tantalum	4747 Walnut St, San Jose, CA 95101	
51	2023/02/20	2023/02/20	Mr. Logan Vanadium	4848 Chestnut St, Austin, TX 78701	
52	2023/02/21	2023/02/21	Ms. Chloe Chromium	4949 Sycamore St, Dallas, TX 75201	
53	2023/02/22	2023/02/22	Mr. William Manganese	5050 Dogwood St, Fort Worth, TX 76101	
54	2023/02/23	2023/02/23	Ms. Harper Cobalt	5151 Magnolia St, Columbus, OH 43201	
55	2023/02/24	2023/02/24	Mr. Benjamin Nickel	5252 Juniper St, Indianapolis, IN 46201	
56	2023/02/25	2023/02/25	Ms. Evelyn Zinc	5353 Cypress St, San Antonio, TX 78201	
57	2023/02/26	2023/02/26	Mr. Alexander Cadmium	5454 Hemlock St, San Jose, CA 95101	
58	2023/02/27	2023/02/27	Ms. Isabella Barium	5555 Fir St, Austin, TX 78701	
59	2023/02/28	2023/02/28	Mr. Daniel Strontium	5656 Redwood St, Dallas, TX 75201	
60	2023/02/29	2023/02/29	Ms. Sophia Yttrium	5757 Spruce St, Fort Worth, TX 76101	

REPORT CARD
PROGRESS REPORT OF THE STUDENT IN THE COURSE OF THE YEAR
NAME: _____
CLASS: _____

Class Teacher: _____
 Principal: _____

Sl. No.	Subject	Grade	Remarks	Teacher's Signature
1	English	A	Good	
2	Maths	B	Good	
3	Science	C	Good	
4	Social Studies	B	Good	
5	Art	A	Good	
6	Music	B	Good	
7	Physical Education	C	Good	
8	Language	A	Good	
9	Maths	B	Good	
10	Science	C	Good	
11	Social Studies	B	Good	
12	Art	A	Good	
13	Music	B	Good	
14	Physical Education	C	Good	
15	Language	A	Good	
16	Maths	B	Good	
17	Science	C	Good	
18	Social Studies	B	Good	
19	Art	A	Good	
20	Music	B	Good	
21	Physical Education	C	Good	
22	Language	A	Good	
23	Maths	B	Good	
24	Science	C	Good	
25	Social Studies	B	Good	
26	Art	A	Good	
27	Music	B	Good	
28	Physical Education	C	Good	
29	Language	A	Good	
30	Maths	B	Good	

REVENUE RECEIPTS
REVENUE RECEIPTS
REVENUE RECEIPTS
REVENUE RECEIPTS
REVENUE RECEIPTS

Sl. No. _____
 Date: _____

Sl. No.	Particulars	Amount	Total
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EXHIBIT 1
PROBATION AND PAROLE DEPARTMENT - BUREAU OF PROBATION AND PAROLE - MONTHLY FINANCIAL REPORT - UNRECORDED
PERIOD: 01/01/2014 TO 01/31/2014
BY: [Name]

Page Number: _____
 Page Title: _____

Date		Account	Amount	Balance	Percentage
01/01/2014	01/01/2014	...	...	...	...
01/02/2014	01/02/2014	...	...	...	...
01/03/2014	01/03/2014	...	...	...	...
01/04/2014	01/04/2014	...	...	...	...
01/05/2014	01/05/2014	...	...	...	...
01/06/2014	01/06/2014	...	...	...	...
01/07/2014	01/07/2014	...	...	...	...
01/08/2014	01/08/2014	...	...	...	...
01/09/2014	01/09/2014	...	...	...	...
01/10/2014	01/10/2014	...	...	...	...
01/11/2014	01/11/2014	...	...	...	...
01/12/2014	01/12/2014	...	...	...	...
01/13/2014	01/13/2014	...	...	...	...
01/14/2014	01/14/2014	...	...	...	...
01/15/2014	01/15/2014	...	...	...	...
01/16/2014	01/16/2014	...	...	...	...
01/17/2014	01/17/2014	...	...	...	...
01/18/2014	01/18/2014	...	...	...	...
01/19/2014	01/19/2014	...	...	...	...
01/20/2014	01/20/2014	...	...	...	...
01/21/2014	01/21/2014	...	...	...	...
01/22/2014	01/22/2014	...	...	...	...
01/23/2014	01/23/2014	...	...	...	...
01/24/2014	01/24/2014	...	...	...	...
01/25/2014	01/25/2014	...	...	...	...
01/26/2014	01/26/2014	...	...	...	...
01/27/2014	01/27/2014	...	...	...	...
01/28/2014	01/28/2014	...	...	...	...
01/29/2014	01/29/2014	...	...	...	...
01/30/2014	01/30/2014	...	...	...	...
01/31/2014	01/31/2014	...	...	...	...

Badan Kesatuan Bangsa Politik dan Lindungan Masyarakat

REKAM JEJAK PELAJAR
DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT
TAHUN 2023/2024

Daftar Pelajar: **DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT**
 Jurusan: **KEPERAWATAN**

No	Nama Pelajar	Tempat	Tanggal	Jenis Kegiatan	Waktu (Jam)	Pengisian (Kategori)
1	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
2	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
3	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
4	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
5	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
6	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
7	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
8	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
9	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
10	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
11	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
12	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
13	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
14	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
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16	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
17	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
18	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
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25	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
26	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
27	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
28	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
29	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	
30	DAFTAR DAFTAR PELAJAR YANG MENYUSUN DIRI MELAKUKAN PENELITIAN DAN PENGABDIAN MASYARAKAT			Keperawatan	1000000	

LABORATORY REPORT
ANALISIS KANDUNGAN GARAM GARAMAN PADA BAHAN, DAN MENYAJIKAN HASIL PENGUKURAN, HASIL PENGUKURAN
ESKWARFA, 2020. (GAS, BAHAN, BAHAN, DAN BAHAN) DAN MENYAJIKAN HASIL PENGUKURAN, HASIL PENGUKURAN
ESKWARFA, 2020. (GAS, BAHAN, BAHAN, DAN BAHAN) DAN MENYAJIKAN HASIL PENGUKURAN, HASIL PENGUKURAN

Group Name: _____
 No. _____

No.	Code	Name	Unit	Amount	Result
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STANDARDIZATION OF THE CURRICULUM FOR THE B.A. POLITICAL SCIENCE (HONOURS) PROGRAMME
2023-24

Approved by: _____
 Director

Sl. No.	Name of the Candidate	Roll No.	Grade	Marks	Percentage	Remarks	
						Internal	External
1	ABHIRAM K	2023001	B	65	65.00	65	
2	ADARSH K	2023002	B	65	65.00	65	
3	ADITHYAN K	2023003	B	65	65.00	65	
4	ADITHYAN K	2023004	B	65	65.00	65	
5	ADITHYAN K	2023005	B	65	65.00	65	
6	ADITHYAN K	2023006	B	65	65.00	65	
7	ADITHYAN K	2023007	B	65	65.00	65	
8	ADITHYAN K	2023008	B	65	65.00	65	
9	ADITHYAN K	2023009	B	65	65.00	65	
10	ADITHYAN K	2023010	B	65	65.00	65	
11	ADITHYAN K	2023011	B	65	65.00	65	
12	ADITHYAN K	2023012	B	65	65.00	65	
13	ADITHYAN K	2023013	B	65	65.00	65	
14	ADITHYAN K	2023014	B	65	65.00	65	
15	ADITHYAN K	2023015	B	65	65.00	65	
16	ADITHYAN K	2023016	B	65	65.00	65	
17	ADITHYAN K	2023017	B	65	65.00	65	
18	ADITHYAN K	2023018	B	65	65.00	65	
19	ADITHYAN K	2023019	B	65	65.00	65	
20	ADITHYAN K	2023020	B	65	65.00	65	

STATEMENT OF WORK
FOR THE SUPPLY OF GOODS AND SERVICES FOR THE YEAR 2023-24
FOR THE SUPPLY OF GOODS AND SERVICES FOR THE YEAR 2023-24
FOR THE SUPPLY OF GOODS AND SERVICES FOR THE YEAR 2023-24

Project Name: _____
 Project No: _____

Sl. No.	Item Description	Quantity	Unit	Rate	Total Amount
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LAMPIRAN III

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**REKAPITULASI RENCANA KEGIATAN, ALAMAT DAN BESARAN
 BUDGET MELAKUKAKAN UMUM YANG DITERIMA MELAKUKAKAN UMUM**

No	Nama Kegiatan	Alamat Kegiatan	Jumlah Rp
1.01.2.02.1.01.02.0001	0001 Other Pendidikan dan Kebudayaan		
1.01.02.2.01.10	Pengadaan Dana BOS Sekolah Dasar		
(1) BOS Siswa Jangung SD			
			400.000.000
(2) BOS Reguler Jangung SD			
			1.200.000.000
	Jumlah Untuk Pada Tahun Kegiatan		1.600.000.000
1.01.02.2.01.40	Pengadaan Dana BOS Sekolah Menengah Pertama		
(1) Saluran Mekanis Lang Dana BOS yang Di terima dari SATKERDAI Swasta			
			1.000.000.000
			4.000.000.000
	Jumlah Untuk Pada Tahun Kegiatan		5.000.000.000
1.01.02.2.02.10	Pembinaan Kelembagaan dan Manajemen PAUD		
(1) JANGKUTAN UMUM (MELAKUKAKAN KEGIATAN MELAKUKAKAN KEGIATAN) DALAM MELAKUKAKAN KEGIATAN MELAKUKAKAN			
ALAMAT (100)	Lampung		80.000.000
000000000000000000	Lampung		70.000.000
000000000000000000	Lampung		50.000.000
000000000000000000	Lampung		1.000.000
000000000000000000	Lampung		20.000.000
	Jumlah Untuk Pada Tahun Kegiatan		100.000.000
1.01.02.2.01.01	Pelaksanaan, Pengembangan, Pemeliharaan (Mak) Fasilitas Pendidikan		
(1) Arang untuk yang diberikan kepada Masyarakat			
Kota Baru	Jawa Barat Jangung Melayu		100.000.000
	Jumlah Untuk Pada Tahun Kegiatan		100.000.000
1.01.02.1.04.00	Pembinaan, Pemberian Dana Bantuan, Lembaga dan Fasilitas Pendidikan		
(1) Saluran Mekanis yang diberikan kepada Masyarakat			
00000000	1. Jangung Untuk Pemberian Dana Bantuan		20.000.000
00000000	2. 000000000000000000		40.000.000
00000000	3. 000000000000000000		20.000.000
00000000	4. 000000000000000000		10.000.000
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00000000	17. 000000000000000000		10.000.000
00000000	18. 000000000000000000		10.000.000
00000000	19. 000000000000000000		10.000.000
00000000	20. 000000000000000000		10.000.000
	Jumlah Untuk Pada Tahun Kegiatan		1.000.000.000
	Jumlah Untuk Pada Tahun		8.000.250.000
1.02.0.00.0.00.01	0001 Dana Bantuan		
1.02.01.2.01.01	Pengadaan Dana Bantuan Pendidikan, Kesehatan, Pekerjaan dan Pemberdayaan Masyarakat		
(1) Saluran Mekanis yang diberikan kepada Masyarakat (PMT Kabupaten Sanggau)			
000000000000000000	000000000000000000		10.000.000
	Jumlah Untuk Pada Tahun Kegiatan		10.000.000

1) (Lampiran)

**DAFTAR NAMA CUACA PERUSAHA, ALAMAT DAN BELAJAR
KEMERDEKAAN BERKAS 27 DESEMBER 2022 (SALAH SATU DI TERIMA SERTA DAPD PEMBERILAHKAN)**

No	Nama Perusahaan	Alamat Persewaan	Jumlah (Rp)
	Wahid Mawar (Kampung Bawang) Kampung Bawang, Kota Tebing	1. Desa Bawang-Desa Bawang Kecamatan Bawang Kabupaten Tebing	10.000.000
		Jumlah Pihak Pada Sub Anggaran	2.275.100.000
		Jumlah Pihak Pada DAPD	2.275.100.000
2.19 2.20 2.21 2.22 2.23 2.24 2.25 2.26 2.27 2.28 2.29 2.30 2.31 2.32 2.33 2.34 2.35 2.36 2.37 2.38 2.39 2.40 2.41 2.42 2.43 2.44 2.45 2.46 2.47 2.48 2.49 2.50 2.51 2.52 2.53 2.54 2.55 2.56 2.57 2.58 2.59 2.60 2.61 2.62 2.63 2.64 2.65 2.66 2.67 2.68 2.69 2.70 2.71 2.72 2.73 2.74 2.75 2.76 2.77 2.78 2.79 2.80 2.81 2.82 2.83 2.84 2.85 2.86 2.87 2.88 2.89 2.90 2.91 2.92 2.93 2.94 2.95 2.96 2.97 2.98 2.99 3.00 3.01 3.02 3.03 3.04 3.05 3.06 3.07 3.08 3.09 3.10 3.11 3.12 3.13 3.14 3.15 3.16 3.17 3.18 3.19 3.20 3.21 3.22 3.23 3.24 3.25 3.26 3.27 3.28 3.29 3.30 3.31 3.32 3.33 3.34 3.35 3.36 3.37 3.38 3.39 3.40 3.41 3.42 3.43 3.44 3.45 3.46 3.47 3.48 3.49 3.50 3.51 3.52 3.53 3.54 3.55 3.56 3.57 3.58 3.59 3.60 3.61 3.62 3.63 3.64 3.65 3.66 3.67 3.68 3.69 3.70 3.71 3.72 3.73 3.74 3.75 3.76 3.77 3.78 3.79 3.80 3.81 3.82 3.83 3.84 3.85 3.86 3.87 3.88 3.89 3.90 3.91 3.92 3.93 3.94 3.95 3.96 3.97 3.98 3.99 4.00 4.01 4.02 4.03 4.04 4.05 4.06 4.07 4.08 4.09 4.10 4.11 4.12 4.13 4.14 4.15 4.16 4.17 4.18 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21.78 21.79 21.80 21.81 21.82 21.83 21.84 21.85 21.86 21.87 21.88 21.89 21.90 21.91 21.92 21.93 21.94 21.95 21.96 21.97 21.98 21.99 22.00 22.01 22.02 22.03 22.04 22.05 22.06 22.07 22.08 22.09 22.10 22.11 22.12 22.13 22.14 22.15 22.16 22.17 22.18 22.19 22.20 22.21 22.22 22.23 22.24 22.25 22.26 22.27 22.28 22.29 22.30 22.31 22.32 22.33 22.34 22.35 22.36 22.37 22.38 22.39 22.40 22.41 22.42 22.43 22.44 22.45 22.46 22.47 22.48 22.49 22.50 22.51 22.52 22.53 22.54 22.55 22.56 22.57 22.58 22.59 22.60 22.61 22.62 22.63 22.64 22.65 22.66 22.67 22.68 22.69 22.70 22.71 22.72 22.73 22.74 22.75 22.76 22.77 22.78 22.79 22.80 22.81 22.82 22.83 22.84 22.85 22.86 22.87 22.88 22.89 22.90 22.91 22.92 22.93 22.94 22.95 22.96 22.97 22.98 22.99 23.00 23.01 23.02 23.03 23.04 23.05 23.06 23.07 23.08 23.09 23.10 23.11 23.12 23.13 23.14 23.15 23.16 23.17 23.18 23.			

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**DAFTAR NAMA CALON PEMERIK, ALAMAT DAN BESARAN
ALOKASI HIBAH BAHASU LAINNYA YANG DITENTUKAN TERDAFTAR PADA PERLENGKAPAN P-2017**

No	Nama Pemering	Alamat Pemering	Besaran (Rp)
	Pembangunan Rumah Desa Kampung Padi, Kelurahan (KPR) 2 Desa, Tanjung Kemuning Desa Lempayur Desa, Tanjung Kemuning, Kabupaten Bangor		10.000.000
	Pembangunan Aula Desa 1, Desa 2 Desa 3, Desa 4, Desa 5, Desa 6 Desa 7, Desa 8, Desa 9, Desa 10 Desa 11, Desa 12, Desa 13, Desa 14 Desa 15, Desa 16, Desa 17, Desa 18 Desa 19, Desa 20, Desa 21, Desa 22 Desa 23, Desa 24, Desa 25, Desa 26 Desa 27, Desa 28, Desa 29, Desa 30 Desa 31, Desa 32, Desa 33, Desa 34 Desa 35, Desa 36, Desa 37, Desa 38 Desa 39, Desa 40, Desa 41, Desa 42 Desa 43, Desa 44, Desa 45, Desa 46 Desa 47, Desa 48, Desa 49, Desa 50 Desa 51, Desa 52, Desa 53, Desa 54 Desa 55, Desa 56, Desa 57, Desa 58 Desa 59, Desa 60, Desa 61, Desa 62 Desa 63, Desa 64, Desa 65, Desa 66 Desa 67, Desa 68, Desa 69, Desa 70 Desa 71, Desa 72, Desa 73, Desa 74 Desa 75, Desa 76, Desa 77, Desa 78 Desa 79, Desa 80, Desa 81, Desa 82 Desa 83, Desa 84, Desa 85, Desa 86 Desa 87, Desa 88, Desa 89, Desa 90 Desa 91, Desa 92, Desa 93, Desa 94 Desa 95, Desa 96, Desa 97, Desa 98 Desa 99, Desa 100, Desa 101, Desa 102 Desa 103, Desa 104, Desa 105, Desa 106 Desa 107, Desa 108, Desa 109, Desa 110 Desa 111, Desa 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**DAFTAR NAMA CALON PERUSAHA, ALIHAN UANG MELAKUKAN
KONTRAK PERUSAHAAN NAMA CALON PERUSAHA, SERTA SANGKUTAN PERUSAHA**

No.	Nama Perusahaan	Alamat Perusahaan	Jumlah (Rp)
	Perusahaan Jasa Karya ST Karya Karya (Pb. Karya Karya Karya (Pb. Karya Karya)		10.000.000
	Perusahaan Jasa Karya ST Karya Karya (Pb. Karya Karya (Pb. Karya Karya (Pb. Karya Karya (Pb. Karya Karya)		10.000.000
	Perusahaan Jasa Karya ST Karya Karya (Pb. Karya Karya (Pb. Karya Karya (Pb. Karya Karya)		10.000.000
	Perusahaan Jasa Karya ST Karya Karya (Pb. Karya Karya (Pb. Karya Karya (Pb. Karya Karya)		10.000.000
	Perusahaan Jasa Karya ST Karya Karya (Pb. Karya Karya (Pb. Karya Karya (Pb. Karya Karya)		10.000.000
	Perusahaan Jasa Karya ST Karya Karya (Pb. Karya Karya (Pb. Karya Karya (Pb. Karya Karya)		10.000.000
	Perusahaan Jasa Karya ST Karya Karya (Pb. Karya Karya (Pb. Karya Karya (Pb. Karya Karya)		10.000.000
	Perusahaan Jasa Karya ST Karya Karya (Pb. Karya Karya (Pb. Karya Karya (Pb. Karya Karya)		10.000.000
	Perusahaan Jasa Karya ST Karya Karya (Pb. Karya Karya (Pb. Karya Karya (Pb. Karya Karya)		10.000.000
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	Perusahaan Jasa Karya ST Karya Karya (Pb. Karya Karya (Pb. Karya Karya (Pb. Karya Karya)	Dua Marga Karya Karya (Pb. Karya Karya)	10.000.000
	Perusahaan Jasa Karya ST Karya Karya (Pb. Karya Karya (Pb. Karya Karya (Pb. Karya Karya)		10.000.000
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	Perusahaan Jasa Karya ST Karya Karya (Pb. Karya Karya (Pb. Karya Karya (Pb. Karya Karya)		10.000.000
	Perusahaan Jasa Karya ST Karya Karya (Pb. Karya Karya (Pb. Karya Karya (Pb. Karya Karya)		10.000.000

1) Daftar

DAFTAR HASIL PENGUNJIAN, ALUMBI DAN BILANGAN
ALOKASI HASIL PENGUNJIAN, YANG DITENTUKAN MENYERTA TAMBAHAN HASIL

No.	Nama Peserta	Nilai Peserta	Nilai (5%)
1	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
2	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
3	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
4	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
5	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
6	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
7	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
8	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
9	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
10	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
11	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
12	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
13	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
14	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
15	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
16	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
17	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
18	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
19	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000
20	Pembangunan Masjid Al-Farooq Kecamatan Kota Kuala Lumpur Kuala Lumpur, Sel. No. 011-23456789		10.000.000

TABLE

DAFTAR NAMA CUDEM PERUMHA, ALAMAT DAN KESAHAN
 ALHMDU LILAHU RABUWA'U WAHIDU, YANG DITELUSURI MELALUI SAPU PEMERIKHAAN

No	Nama Pemilik	Alamat Pemilik	Jumlah (Rg)
1	Perumahan (M) Muzina A. M. Dajani Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
2	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
3	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
4	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
5	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)	Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)	10000000
6	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
7	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
8	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
9	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
10	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
11	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
12	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
13	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
14	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
15	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
16	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
17	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
18	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
19	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000
20	Perumahan (M) Muzina Mubana Jalan Duta 20, Desa Lantaka Per 02 17, Desa 28012, Kabupaten Jember (Jember Muzina)		10000000

Page No. _____

**DAFTAR NAMA DAN NO. PANGKALAN, ALAMAT DAN JUMLAH
MURAH TAKSI BERTAKSI LANGKA YANG DITERIMA TERDAFTAR PADA TAHUN 2019**

No	Nama Pemilik	Alamat Pemukiman	Jumlah (Rp)
1	Bernardus Guntur Mardani IP (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
2	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
3	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
4	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
5	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
6	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
7	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
8	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
9	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
10	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
11	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
12	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
13	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
14	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
15	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
16	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
17	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
18	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
19	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000
20	Bernardus Guntur Mardani (Lurah Kampung Melayu, Kecamatan Makassar Utara)		20.000.000

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**DAFTAR NAMA CUACA/PENCANA, ALASAS DAN BUKLAH
ALASAS NIKAH BELUM SURUH, YANG BERUMUM TERES (KPD PUNDAH BELU)**

No	Nama Pemohon	Alamat Pemohon	Jumlah Rup
[A] Dana Transfer umum Dana Alasah Umum			
	Alio Sompah	Kab. Sempah	200.000.000
	Alio Sompah	Kab. Sempah	400.000.000
Jumlah Nilai Pada Sub Kegiatan			2.800.000.000
4.01.04.1.01.01 Pelaksanaan Kegiatan di Bidang Penyelenggaraan Dinas, Penyelenggaraan Dinas, Sekolah dan Madrasah Sempah Dinas, Penyelenggaraan Dinas dan Ormas yang di Daerah			
[B] Dana Transfer umum Dana Alasah Umum			
	Yuan Pengasasnya (Kantor/Kantor) dan Pembelajaran (Kantor) (Kantor) Kantor/Kantor/Kantor/Kantor (Kantor) (Kantor)	(Kantor)	10.000.000
	Yuan Pengasasnya (Kantor/Kantor) dan Pembelajaran (Kantor) (Kantor) Kantor/Kantor/Kantor/Kantor (Kantor) (Kantor)	(Kantor)	10.000.000
	Yuan Pengasasnya (Kantor/Kantor) dan Pembelajaran (Kantor) (Kantor) Kantor/Kantor/Kantor/Kantor (Kantor) (Kantor)	(Kantor)	10.000.000
	Yuan Pengasasnya (Kantor/Kantor) dan Pembelajaran (Kantor) (Kantor) Kantor/Kantor/Kantor/Kantor (Kantor) (Kantor)	(Kantor)	10.000.000
Jumlah Nilai Pada Sub Kegiatan			100.000.000
4.01.04.1.01.02 Pelaksanaan Kegiatan di Bidang Penyelenggaraan Dinas, Penyelenggaraan Dinas, Sekolah dan Madrasah Sempah Dinas, Penyelenggaraan Dinas dan Ormas yang di Daerah			
[C] Dana Transfer umum Dana Alasah Umum			
	Yuan Pengasasnya (Kantor/Kantor) dan Pembelajaran (Kantor) (Kantor) Kantor/Kantor/Kantor/Kantor (Kantor) (Kantor)	(Kantor)	10.000.000
Jumlah Nilai Pada Sub Kegiatan			10.000.000
4.01.04.1.01.03 Pelaksanaan Kegiatan di Bidang Penyelenggaraan Dinas, Penyelenggaraan Dinas, Sekolah dan Madrasah Sempah Dinas, Penyelenggaraan Dinas dan Ormas yang di Daerah			
[D] Dana Transfer umum Dana Alasah Umum			
	Yuan Pengasasnya (Kantor/Kantor) dan Pembelajaran (Kantor) (Kantor) Kantor/Kantor/Kantor/Kantor (Kantor) (Kantor)	(Kantor)	10.000.000
Jumlah Nilai Pada Sub Kegiatan			10.000.000
4.01.04.1.01.04 Pelaksanaan Kegiatan di Bidang Penyelenggaraan Dinas, Penyelenggaraan Dinas, Sekolah dan Madrasah Sempah Dinas, Penyelenggaraan Dinas dan Ormas yang di Daerah			
	Yuan Pengasasnya (Kantor/Kantor) dan Pembelajaran (Kantor) (Kantor) Kantor/Kantor/Kantor/Kantor (Kantor) (Kantor)	(Kantor)	10.000.000
Jumlah Nilai Pada Sub Kegiatan			10.000.000
Jumlah Nilai Pada KAPD			2.920.000.000
Jumlah Rup			28.100.000.000

LAMPIRAN IV

11/08/2024

**DAFTAR NAMA CALON PERUSAHA, ALUMNI DAN KELUARGA
 MURAH BANTUAN SOSIAL BERSAMA SAMA YANG DITINGKATKAN STAF DAN PUSKESMAN BANTUAN SOSIAL**

No	Nama Perseorangan	Alamat Perseorangan	Jumlah (Rp.)
1. DAFTAR NAMA CALON PERUSAHA, ALUMNI DAN KELUARGA MURAH BANTUAN SOSIAL BERSAMA SAMA YANG DITINGKATKAN STAF DAN PUSKESMAN BANTUAN SOSIAL			
1. DAFTAR NAMA CALON PERUSAHA, ALUMNI DAN KELUARGA MURAH BANTUAN SOSIAL BERSAMA SAMA YANG DITINGKATKAN STAF DAN PUSKESMAN BANTUAN SOSIAL			
1	ALYSONA WITA	Jl. Raya Siantar - Medan (Pusat)	1.000.000
2	ROSLIA JOFI	Dusun Pesisir	1.000.000
3	FRANSISKA WENDY	Kampung Bukit Sembawang	1.000.000
4	RIYANDI	Dusun Lingsing Barat	1.000.000
5	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
6	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
7	YUSUF	Kampung Bukit Sembawang	1.000.000
8	ALYSONA	Jalan Siantar - Medan (Pusat)	1.000.000
9	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
10	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
11	YUSUF	Kampung Bukit Sembawang	1.000.000
12	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
13	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
14	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
15	YUSUF	Kampung Bukit Sembawang	1.000.000
16	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
17	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
18	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
19	YUSUF	Kampung Bukit Sembawang	1.000.000
20	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
21	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
22	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
23	YUSUF	Kampung Bukit Sembawang	1.000.000
24	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
25	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
26	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
27	YUSUF	Kampung Bukit Sembawang	1.000.000
28	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
29	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
30	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
31	YUSUF	Kampung Bukit Sembawang	1.000.000
32	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
33	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
34	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
35	YUSUF	Kampung Bukit Sembawang	1.000.000
36	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
37	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
38	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
39	YUSUF	Kampung Bukit Sembawang	1.000.000
40	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
41	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
42	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
43	YUSUF	Kampung Bukit Sembawang	1.000.000
44	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
45	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
46	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
47	YUSUF	Kampung Bukit Sembawang	1.000.000
48	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
49	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
50	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
51	YUSUF	Kampung Bukit Sembawang	1.000.000
52	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
53	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
54	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
55	YUSUF	Kampung Bukit Sembawang	1.000.000
56	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
57	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
58	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
59	YUSUF	Kampung Bukit Sembawang	1.000.000
60	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
61	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
62	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
63	YUSUF	Kampung Bukit Sembawang	1.000.000
64	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
65	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
66	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
67	YUSUF	Kampung Bukit Sembawang	1.000.000
68	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
69	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
70	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
71	YUSUF	Kampung Bukit Sembawang	1.000.000
72	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
73	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
74	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
75	YUSUF	Kampung Bukit Sembawang	1.000.000
76	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
77	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
78	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
79	YUSUF	Kampung Bukit Sembawang	1.000.000
80	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
81	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
82	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
83	YUSUF	Kampung Bukit Sembawang	1.000.000
84	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
85	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
86	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
87	YUSUF	Kampung Bukit Sembawang	1.000.000
88	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
89	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
90	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
91	YUSUF	Kampung Bukit Sembawang	1.000.000
92	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
93	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
94	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
95	YUSUF	Kampung Bukit Sembawang	1.000.000
96	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000
97	YANISKA WITA	Jalan Terusan Four (Temp. Siantar) Medan	1.000.000
98	YUSUF WENDY	Kampung Bukit Sembawang	1.000.000
99	YUSUF	Kampung Bukit Sembawang	1.000.000
100	ALYSONA WITA	Jalan Siantar - Medan (Pusat)	1.000.000

Daftar

DAFTAR NAMA-CRITERIA PENYISWA DALAM DAFTAR DAFTAR
KELOMPOK BERTAKRUBAN DALAM BERGAMA DALAM RANGKA KEGIATAN BERKAITAN DENGAN PERANGKAT BERTAKRUBAN

No.	Nama Peserta	Kategori Peserta	Usia (Tahun)
1.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
2.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
3.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
4.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
5.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
6.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
7.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
8.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
9.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
10.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
11.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
12.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
13.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
14.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
15.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
16.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
17.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
18.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
19.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
20.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
21.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
22.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
23.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
24.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
25.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
26.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
27.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
28.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
29.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
30.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
31.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
32.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
33.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
34.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
35.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
36.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
37.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
38.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
39.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
40.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
41.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
42.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
43.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
44.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
45.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
46.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
47.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
48.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
49.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10
50.	ALYANUS YUSUF	ALYANUS YUSUF ALYANUS YUSUF	10

11/08/2023

**DAFTAR NAMA CALON PEREMBA, DI AMAT DAN BUDAHAN
 KEMAH BANTUAN SOSIAL, DENGAN JANGKA WAKTU SITTIRAMA SUDER SUDU PERANGI BANTUAN SOSIAL**

No	Nama Pemohon	Alamat Pemohon	Jumlah (Rp)
1	LALITA DEBI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
2	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
3	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
4	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
5	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
6	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
7	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
8	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
9	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
10	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
11	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
12	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
13	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
14	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
15	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
16	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
17	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
18	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
19	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
20	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
21	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
22	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
23	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
24	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
25	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
26	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
27	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
28	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
29	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000
30	DEVI KUNDANTI	KEMAH KEMAH KEMAH KEMAH KEMAH	100000

11/2024

**DAFTAR NAMA CALON PEREMBA, ALAMAT DAN JUMLAH
RUANG BANTUAN SOSIAL BERAPA SAJANG YANG DITUNJUK SERTA URUT PANGKAT BANTUAN SOSIAL**

No	Nama Pemohon	Alamat Pemohon	Jumlah Ruq.
1	MARTINA MARTINA LAMBE	MURUNG TUNTOGAMBA & BUKU KUM & BUKU	100000
2	MARTINA	MURUNG TUNTOGAMBA & BUKU KUM & BUKU	100000
3	LAPAR MARTINA LAMBE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
4	THE DAVIDA BUKU	MURUNG TUNTOGAMBA & BUKU KUM & BUKU	100000
5	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
6	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
7	MARTINA LAMBE	MURUNG TUNTOGAMBA & BUKU KUM & BUKU	100000
8	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
9	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
10	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
11	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
12	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
13	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
14	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
15	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
16	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
17	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
18	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
19	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
20	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
21	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
22	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
23	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
24	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
25	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
26	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
27	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
28	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
29	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
30	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
31	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
32	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
33	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
34	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
35	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
36	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
37	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
38	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
39	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
40	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
41	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
42	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
43	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
44	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
45	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
46	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
47	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
48	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
49	THE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000
50	LAGE	LAGE TUNTOGAMBA & BUKU KUM & BUKU	100000

11/04/2022

**DAFTAR NAMA CALON PEMILIH, ALAMAT DAN NOMOR
ALAMAT BAYARAN SUKSES BERKAS SUKSES YANG TERDIRI DARI DAFTAR PEMILIH BAYARAN SUKSES**

No	Nama Pemilih	Alamat Pemilih	jumlah (Rp)
1001		RTA RT. MANJUK KUTAN RT. MANJUK	200000
1002		Kumpang Wn	200000
1003		KUMBAKIP KUMBAKIP MANJUK	100000
1004		Dusun Tempel Desa Tempel Desa Kecamatan Bukit	200000
1005		Dusun Negeri Desa Tempel Desa Kecamatan Bukit	200000
1006		KUMBAKIP MANJUK	200000
1007		RTA RT. MANJUK KUTAN RT. MANJUK RTA RT. MANJUK KUTAN RT. MANJUK	200000
1008		Dusun Tempel Desa Tempel Desa Kecamatan Bukit	200000
1009		KUMBAKIP MANJUK	100000
1010		KUMBAKIP MANJUK	100000
1011		Dusun Negeri Desa Tempel Desa Kecamatan Bukit	200000
1012		KUMBAKIP MANJUK	100000
1013		KUMBAKIP MANJUK	100000
1014		Dusun Negeri	200000
1015		KUMBAKIP MANJUK	100000
1016		KUMBAKIP MANJUK	100000
1017		Dusun Tempel Desa Tempel Desa Kecamatan Bukit	200000
1018		KUMBAKIP MANJUK	100000
1019		KUMBAKIP MANJUK	100000
1020		KUMBAKIP MANJUK	100000
1021		Dusun Tempel Desa Tempel Desa Kecamatan Bukit	200000
1022		KUMBAKIP MANJUK	100000
1023		KUMBAKIP MANJUK	100000
1024		KUMBAKIP MANJUK	100000
1025		Dusun Negeri Desa Tempel Desa Kecamatan Bukit	200000
1026		KUMBAKIP MANJUK	100000
1027		KUMBAKIP MANJUK	100000
1028		KUMBAKIP MANJUK	100000
1029		KUMBAKIP MANJUK	100000
1030		KUMBAKIP MANJUK	100000
1031		KUMBAKIP MANJUK	100000
1032		KUMBAKIP MANJUK	100000
1033		KUMBAKIP MANJUK	100000
1034		KUMBAKIP MANJUK	100000
1035		KUMBAKIP MANJUK	100000
1036		KUMBAKIP MANJUK	100000
1037		KUMBAKIP MANJUK	100000
1038		KUMBAKIP MANJUK	100000
1039		KUMBAKIP MANJUK	100000
1040		KUMBAKIP MANJUK	100000
1041		KUMBAKIP MANJUK	100000
1042		KUMBAKIP MANJUK	100000
1043		KUMBAKIP MANJUK	100000
1044		KUMBAKIP MANJUK	100000
1045		KUMBAKIP MANJUK	100000
1046		KUMBAKIP MANJUK	100000
1047		KUMBAKIP MANJUK	100000
1048		KUMBAKIP MANJUK	100000
1049		KUMBAKIP MANJUK	100000
1050		KUMBAKIP MANJUK	100000

DAFTAR

**DAFTAR NAMA CALON PERIKAM, ALYASIS DAN BESARAN
 KEMERDEKAAN BERTANI, BERTUKAR LAIN LAIN NAMA BERTANI, NAMA CALON PERIKAM, DAN LAIN LAIN**

No.	Nama Perikam	Nama Besaran	Jumlah (Rp)
1	ALYASIS	ALYASIS ALYASIS ALYASIS ALYASIS	40000
2	BERTANI	BERTANI BERTANI BERTANI BERTANI	40000
3	BERTUKAR	BERTUKAR BERTUKAR BERTUKAR BERTUKAR	40000
4	ALYASIS	ALYASIS ALYASIS ALYASIS ALYASIS	40000
5	BERTANI	BERTANI BERTANI BERTANI BERTANI	40000
6	BERTUKAR	BERTUKAR BERTUKAR BERTUKAR BERTUKAR	40000
7	ALYASIS	ALYASIS ALYASIS ALYASIS ALYASIS	40000
8	BERTANI	BERTANI BERTANI BERTANI BERTANI	40000
9	BERTUKAR	BERTUKAR BERTUKAR BERTUKAR BERTUKAR	40000
10	ALYASIS	ALYASIS ALYASIS ALYASIS ALYASIS	40000
11	BERTANI	BERTANI BERTANI BERTANI BERTANI	40000
12	BERTUKAR	BERTUKAR BERTUKAR BERTUKAR BERTUKAR	40000
13	ALYASIS	ALYASIS ALYASIS ALYASIS ALYASIS	40000
14	BERTANI	BERTANI BERTANI BERTANI BERTANI	40000
15	BERTUKAR	BERTUKAR BERTUKAR BERTUKAR BERTUKAR	40000
16	ALYASIS	ALYASIS ALYASIS ALYASIS ALYASIS	40000
17	BERTANI	BERTANI BERTANI BERTANI BERTANI	40000
18	BERTUKAR	BERTUKAR BERTUKAR BERTUKAR BERTUKAR	40000
19	ALYASIS	ALYASIS ALYASIS ALYASIS ALYASIS	40000
20	BERTANI	BERTANI BERTANI BERTANI BERTANI	40000
21	BERTUKAR	BERTUKAR BERTUKAR BERTUKAR BERTUKAR	40000
22	ALYASIS	ALYASIS ALYASIS ALYASIS ALYASIS	40000
23	BERTANI	BERTANI BERTANI BERTANI BERTANI	40000
24	BERTUKAR	BERTUKAR BERTUKAR BERTUKAR BERTUKAR	40000
25	ALYASIS	ALYASIS ALYASIS ALYASIS ALYASIS	40000
26	BERTANI	BERTANI BERTANI BERTANI BERTANI	40000
27	BERTUKAR	BERTUKAR BERTUKAR BERTUKAR BERTUKAR	40000
28	ALYASIS	ALYASIS ALYASIS ALYASIS ALYASIS	40000
29	BERTANI	BERTANI BERTANI BERTANI BERTANI	40000
30	BERTUKAR	BERTUKAR BERTUKAR BERTUKAR BERTUKAR	40000

01-0000

DAFTAR NAMA DAN NERACA SALDO 2012 BERKAS
ALYAN BARTON (PADA BERSAMA DENGAN PERUSAHAAN YANG BERKAS BERTAMA SAMA)

No	Nama Persepsi	Alamat Persepsi	Saldo (Rp)
1	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
2	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
3	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
4	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
5	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
6	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
7	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
8	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
9	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
10	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
11	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
12	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
13	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
14	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
15	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
16	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
17	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
18	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
19	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
20	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
21	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
22	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
23	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
24	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
25	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
26	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
27	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
28	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
29	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
30	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
31	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
32	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
33	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
34	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
35	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
36	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
37	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
38	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
39	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
40	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
41	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
42	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
43	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
44	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
45	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
46	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
47	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
48	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
49	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000
50	ALYAN BARTON	KAWANAN (T) TERESA DAN TUGALAN BERTAS	100000

TERANG

DAFTAR NAMA CRUIER PERSEKUTUAN, BLANJA DAN PELABUH
KELOMPOK BANYUWANGI SELAMA PERJALANAN UANG PANGGILAN CRUIER BERTAHAP SERTA SENO PUMUKAN BANYUWANGI SELAMA PERJALANAN

No	Nama Persewaan	Alamat Persewaan	Biaya (Rp)
1	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
2	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
3	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
4	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
5	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
6	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
7	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
8	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
9	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
10	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
11	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
12	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
13	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
14	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
15	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
16	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
17	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
18	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
19	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
20	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
21	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
22	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
23	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
24	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
25	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
26	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
27	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
28	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
29	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000
30	PERSEWAAN KAPAL	PT. KAPAL PERSEWAAN	100.000

13. SPAN

**DAFTAR NAMA DAN PERFORMA, KEANGGARAN BELAKANG
 BAKOSURTABAL (DAS-2) MURAH RUMAH TANGGA (RUMAH) DAFTAR NAMA DAN PERFORMA BAKOSURTABAL (DAS-2)**

No	Nama Pegawai	Alamat Peninggalan	Salah Saja
1	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
2	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
3	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
4	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
5	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
6	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
7	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
8	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
9	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
10	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
11	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
12	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
13	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
14	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
15	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
16	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
17	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
18	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
19	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
20	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
21	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
22	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
23	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
24	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
25	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
26	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
27	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
28	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
29	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
30	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
31	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
32	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
33	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
34	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
35	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
36	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
37	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
38	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
39	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
40	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
41	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
42	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
43	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
44	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
45	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
46	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
47	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
48	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
49	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000
50	AGUS SUPRIATNA	Perumahan Puri Indah Blok A, Jakarta Selatan	1.200.000

Daftar

**REKOR NAMA CALON PEMERINTAH, ALAMAT DAN BUKTI
MILIK BANTUAN SOSIAL BERDASAR DATA YANG DITUNJUK OLEH DAFTAR PEMERINTAH SAHABAT NUSANTARA**

No	Nama Pemohon	Alamat Pemohon	Alamat (Rp)
1	CHAI CHANGHONG	KORAN LANTAU MANJALAN NO. 1000000	1000000
2	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
3	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
4	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
5	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
6	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
7	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
8	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
9	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
10	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
11	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
12	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
13	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
14	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
15	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
16	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
17	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
18	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
19	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
20	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
21	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
22	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
23	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
24	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
25	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
26	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
27	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
28	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
29	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
30	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
31	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
32	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
33	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
34	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
35	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
36	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
37	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
38	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
39	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
40	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
41	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
42	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
43	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
44	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
45	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
46	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
47	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
48	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
49	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000
50	CHAI YAN HUANG JIANGHONG	LATA LANTAU MANJALAN NO. 1000000	1000000

11.2023

**DAFTAR NAMA CARAN PERUMPAH, ALAMAT DAN BUKAN
 BUKAN BERSAMA DENGAN NOMOR LANSI YANG DITERIMA DAN SAHA PUNYA BANTUAN KUDA**

No	Nama Pemilik	Alamat Pemilik	Jumlah (Rp)
1	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
2	140004 0000	KAMPUNG BANTUAN KUDA (KUB) BANTUAN	400.000
3	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
4	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	400.000
5	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
6	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	400.000
7	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	400.000
8	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
9	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
10	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
11	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
12	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
13	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
14	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
15	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
16	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
17	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
18	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
19	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
20	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
21	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
22	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
23	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
24	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
25	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
26	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
27	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
28	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
29	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
30	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
31	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
32	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
33	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
34	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
35	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
36	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
37	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
38	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
39	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000
40	140004 0000	Desa Kuning Desa Kawangka Kecamatan Bulus	2.000.000

TRUKAN

DAFTAR NAMA-CALON PERUSAHA, GABUNG DAN BERSAMA
 (LAPORAN NAMA-CALON PERUSAHA GABUNG INTERNASIONAL BERKAITAN DENGAN PERUSAHA SAHAJAKAN TERKAIT)

No	Nama Perusahaan	Alamat Perusahaan	Modal (Rp)
1	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU) (PT. BUKIT BARU)	1.000.000
2	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
3	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
4	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
5	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
6	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
7	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
8	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
9	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
10	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
11	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
12	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
13	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
14	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
15	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
16	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
17	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
18	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
19	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
20	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
21	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
22	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
23	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
24	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
25	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
26	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
27	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
28	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
29	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
30	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
31	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
32	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
33	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
34	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
35	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
36	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
37	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
38	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
39	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
40	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
41	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
42	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
43	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
44	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
45	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
46	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
47	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
48	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
49	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000
50	PT. BUKIT BARU	KORPORAT BUKIT BARU (PT. BUKIT BARU)	1.000.000

Halaman

DAFTAR NAMA COLOM PENGIRAN ALABAD DAN BELAJAR
DAFTAR NAMA COLOM PENGIRAN ALABAD DAN BELAJAR

No	Nama Pengirim	Alamat Pengirim	Jumlah (Rp)
1	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
2	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
3	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
4	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
5	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
6	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
7	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
8	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
9	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
10	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
11	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
12	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
13	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
14	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
15	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
16	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
17	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
18	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
19	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
20	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
21	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
22	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
23	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
24	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
25	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
26	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
27	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
28	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
29	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000
30	ALABAD DAN BELAJAR	ALABAD DAN BELAJAR	100000

SLIP

DAFTAR NAMA CALON PEMILIH, ALAMAT DAN DESA/KELURAHAN BAWAHAN LINTAS KEMAH LINGKUP TERDAFTAR TERSEBUT (SEKELUAS DAERAH PEMILIH)

No	Nama Pemilih	Alamat Pemilih	Luas (m ²)
1	ABDUL HADI MUBIN	KORANAN KEMAH LINGKUP	40000
2	ABDUL KADIR	Desa Tenggah Tengah	200000
3	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
4	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
5	ABDUL KADIR	Desa Tenggah Tengah	200000
6	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
7	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
8	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
9	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
10	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
11	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
12	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
13	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
14	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
15	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
16	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
17	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
18	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
19	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
20	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
21	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
22	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
23	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
24	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
25	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
26	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
27	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
28	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
29	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
30	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
31	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
32	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
33	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
34	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
35	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
36	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
37	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
38	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
39	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
40	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
41	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
42	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
43	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
44	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
45	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
46	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
47	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
48	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
49	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000
50	ABDUL KADIR	KORANAN KEMAH LINGKUP	40000

DAFTAR

**DAFTAR PERALATAN CUSTOMER PROTECTION, PELANGKIAN DAN BUDAHARA
 RAKYAT DAN/ATAU PERALATAN BUDAHARA YANG TERDIRI DARI PERALATAN DAN/ATAU PERALATAN BUDAHARA**

No	Nama Peralatan	Alamat Peralatan	Jumlah (kg)
1	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
2	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
3	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
4	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
5	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
6	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
7	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
8	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
9	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
10	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
11	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
12	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
13	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
14	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
15	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
16	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
17	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
18	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
19	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
20	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
21	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
22	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
23	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
24	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
25	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
26	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
27	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
28	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
29	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
30	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
31	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
32	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
33	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
34	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
35	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
36	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
37	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
38	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
39	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
40	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
41	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
42	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
43	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
44	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
45	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
46	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
47	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
48	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
49	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000
50	PERALATAN BUDAHARA	PERALATAN BUDAHARA (KORSI)	100000

1. DAFTAR

DAFTAR NAMA ORANG PEKERJA, ALIHAN DAN BUKAN
 (DAFTAR NAMA ORANG PEKERJA, ALIHAN DAN BUKAN)

No.	Nama Pegawai	Alamat Pegawai	Gaji (Rp)
1	ALIHAN (1)	ALIHAN (1)	100000
2	ALIHAN (2)	ALIHAN (2)	100000
3	ALIHAN (3)	ALIHAN (3)	100000
4	ALIHAN (4)	ALIHAN (4)	100000
5	ALIHAN (5)	ALIHAN (5)	100000
6	ALIHAN (6)	ALIHAN (6)	100000
7	ALIHAN (7)	ALIHAN (7)	100000
8	ALIHAN (8)	ALIHAN (8)	100000
9	ALIHAN (9)	ALIHAN (9)	100000
10	ALIHAN (10)	ALIHAN (10)	100000
11	ALIHAN (11)	ALIHAN (11)	100000
12	ALIHAN (12)	ALIHAN (12)	100000
13	ALIHAN (13)	ALIHAN (13)	100000
14	ALIHAN (14)	ALIHAN (14)	100000
15	ALIHAN (15)	ALIHAN (15)	100000
16	ALIHAN (16)	ALIHAN (16)	100000
17	ALIHAN (17)	ALIHAN (17)	100000
18	ALIHAN (18)	ALIHAN (18)	100000
19	ALIHAN (19)	ALIHAN (19)	100000
20	ALIHAN (20)	ALIHAN (20)	100000
21	ALIHAN (21)	ALIHAN (21)	100000
22	ALIHAN (22)	ALIHAN (22)	100000
23	ALIHAN (23)	ALIHAN (23)	100000
24	ALIHAN (24)	ALIHAN (24)	100000
25	ALIHAN (25)	ALIHAN (25)	100000
26	ALIHAN (26)	ALIHAN (26)	100000
27	ALIHAN (27)	ALIHAN (27)	100000
28	ALIHAN (28)	ALIHAN (28)	100000
29	ALIHAN (29)	ALIHAN (29)	100000
30	ALIHAN (30)	ALIHAN (30)	100000
31	ALIHAN (31)	ALIHAN (31)	100000
32	ALIHAN (32)	ALIHAN (32)	100000
33	ALIHAN (33)	ALIHAN (33)	100000
34	ALIHAN (34)	ALIHAN (34)	100000
35	ALIHAN (35)	ALIHAN (35)	100000
36	ALIHAN (36)	ALIHAN (36)	100000
37	ALIHAN (37)	ALIHAN (37)	100000
38	ALIHAN (38)	ALIHAN (38)	100000
39	ALIHAN (39)	ALIHAN (39)	100000
40	ALIHAN (40)	ALIHAN (40)	100000
41	ALIHAN (41)	ALIHAN (41)	100000
42	ALIHAN (42)	ALIHAN (42)	100000
43	ALIHAN (43)	ALIHAN (43)	100000
44	ALIHAN (44)	ALIHAN (44)	100000
45	ALIHAN (45)	ALIHAN (45)	100000
46	ALIHAN (46)	ALIHAN (46)	100000
47	ALIHAN (47)	ALIHAN (47)	100000
48	ALIHAN (48)	ALIHAN (48)	100000
49	ALIHAN (49)	ALIHAN (49)	100000
50	ALIHAN (50)	ALIHAN (50)	100000

SIARAN

**DAFTAR NAMA CALON PEMILIHAN ALIH SAHIB DAN PENGACARA
PILIHAN RANTING DAERAH PARTAI URANG BANGSA DI TERANG BERSAMA SAMA PEMILIHAN RANTING PARTAI**

No	Nama Pemilaha	Alamat Pemilaha	Jumlah (kg)
1	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
2	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
3	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
4	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
5	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
6	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
7	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
8	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
9	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
10	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
11	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
12	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
13	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
14	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
15	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
16	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
17	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
18	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
19	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
20	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
21	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
22	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
23	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
24	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
25	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
26	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
27	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
28	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
29	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
30	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
31	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
32	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
33	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
34	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
35	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
36	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
37	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
38	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
39	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
40	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
41	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
42	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
43	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
44	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
45	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
46	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
47	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
48	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
49	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000
50	Abdullah	Desa Simpang Sungai No. 1000000000	1000000000

TABLE 1

**DAFTAR NAMA CALON MARDIKA, ALAMAT DAN GOLONGAN
 AKHIR: BANTUAN TOTAL BERGUNA LAIN YANG DITRYAM DIBTA. NAMA PRIBADI BANTUAN NAMA:**

No.	Nama Penerima	Alamat Penerima	Persisik (Rp)
1	ALYAN	Dusun Mangrove Desa Tempuruk	2.000.000
2	CHANDRIYATI	Desa Sempu Mangrove RT 001 RW 001 Desa Sempu	2.000.000
3	HAJAT	Dusun Sempu Desa Sempu Desa Sempu, Kec. Sempu	2.000.000
4	ALYAN BONGKAL		2.000.000
5	HA	Desa Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
6	HA	Dusun Sempu RT 001 RW 001 Desa Sempu	2.000.000
7	HA	Dusun Sempu Mangrove RT 001 RW 001 Desa Sempu	2.000.000
8	HA	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
9	ALYAN LINTA	Desa Mangrove RT 001 RW 001 Desa Mangrove, Kec. Sempu	2.000.000
10	ALYAN LINTA	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
11	ALYAN LINTA (201)	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
12	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
13	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
14	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
15	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
16	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
17	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
18	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
19	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
20	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
21	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
22	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
23	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
24	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
25	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
26	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
27	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
28	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
29	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
30	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
31	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
32	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
33	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
34	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
35	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
36	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
37	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
38	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
39	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
40	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
41	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
42	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
43	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
44	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
45	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
46	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
47	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
48	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
49	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000
50	ALYAN	Dusun Mangrove RT 001 RW 001 Desa Mangrove	2.000.000

LEMBAGA

**DAFTAR NAMA CALON PEMILIHAN, ALAMAT DAN NOMOR
 KARTAS BASTARAN TERIMA AKHIR YANG TELAH DITERIMA TERDAFTAR PADA PERANGKAP BASTARAN TERIMA**

No.	Nama Pemilih	Alamat Pemilih	Umur (Tahun)
1	ABDI	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
2	ABDI	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
3	ABDI A. PRADI	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
4	ABDI A.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
5	ABDI BAMBANG SUK	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
6	ABDI B.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
7	ABDI C.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
8	ABDI D.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
9	ABDI E.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
10	ABDI F.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
11	ABDI G.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
12	ABDI H.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
13	ABDI I.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
14	ABDI J.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
15	ABDI K.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
16	ABDI L.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
17	ABDI M.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
18	ABDI N.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
19	ABDI O.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
20	ABDI P.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
21	ABDI Q.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
22	ABDI R.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
23	ABDI S.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
24	ABDI T.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
25	ABDI U.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
26	ABDI V.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
27	ABDI W.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
28	ABDI X.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
29	ABDI Y.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25
30	ABDI Z.	Dusun Karang Rejo, RT 001 RW 001 Desa Karang Rejo, Kecamatan Karang Rejo	25

Daftar

**DAFTAR NAMA CAWAK PEREMBA, ALAMAT DAN NOLOKAM
 KANTOR BANTUAN SOSIAL MELAJA LUMAJANG DISTRIK 02/04/2014 LUMAJANG, SURABAYA UTARA**

No	Nama Peremba	Alamat Perumahan	Nomor Duga
1	Abdullah	R. Hidayat, Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
2	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
3	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
4	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
5	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
6	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
7	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
8	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
9	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
10	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
11	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
12	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
13	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
14	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
15	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
16	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
17	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
18	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
19	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
20	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
21	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
22	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
23	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
24	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
25	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
26	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
27	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
28	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
29	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000
30	Abdullah	Jalan Raya No. 122, Per. 02/04/2014, Lumajang	1200000

TABLE

TABLE 1: SUMMARY OF THE PROVISIONS OF THE BILL
(TABLE 1: RINGKASAN ISU-UTAMA YANG BERKAITAN DENGAN PERUBAHAN YANG DITAWARKAN DALAM RUJUKAN HUKUM)

No.	Isu-utamanya	Maksud Perincian	Amend Bilik
1.	1.1	Menambahkannya kepada MCOA (s. 10)	200000
2.	2.1	Menambahkannya kepada MCOA (s. 10)	200000
3.	3.1	Menambahkannya kepada MCOA (s. 10)	200000
4.	4.1	Menambahkannya kepada MCOA (s. 10)	200000
5.	5.1	Menambahkannya kepada MCOA (s. 10)	200000
6.	6.1	Menambahkannya kepada MCOA (s. 10)	200000
7.	7.1	Menambahkannya kepada MCOA (s. 10)	200000
8.	8.1	Menambahkannya kepada MCOA (s. 10)	200000
9.	9.1	Menambahkannya kepada MCOA (s. 10)	200000
10.	10.1	Menambahkannya kepada MCOA (s. 10)	200000
11.	11.1	Menambahkannya kepada MCOA (s. 10)	200000
12.	12.1	Menambahkannya kepada MCOA (s. 10)	200000
13.	13.1	Menambahkannya kepada MCOA (s. 10)	200000
14.	14.1	Menambahkannya kepada MCOA (s. 10)	200000
15.	15.1	Menambahkannya kepada MCOA (s. 10)	200000
16.	16.1	Menambahkannya kepada MCOA (s. 10)	200000
17.	17.1	Menambahkannya kepada MCOA (s. 10)	200000
18.	18.1	Menambahkannya kepada MCOA (s. 10)	200000
19.	19.1	Menambahkannya kepada MCOA (s. 10)	200000
20.	20.1	Menambahkannya kepada MCOA (s. 10)	200000
21.	21.1	Menambahkannya kepada MCOA (s. 10)	200000
22.	22.1	Menambahkannya kepada MCOA (s. 10)	200000
23.	23.1	Menambahkannya kepada MCOA (s. 10)	200000
24.	24.1	Menambahkannya kepada MCOA (s. 10)	200000
25.	25.1	Menambahkannya kepada MCOA (s. 10)	200000
26.	26.1	Menambahkannya kepada MCOA (s. 10)	200000
27.	27.1	Menambahkannya kepada MCOA (s. 10)	200000
28.	28.1	Menambahkannya kepada MCOA (s. 10)	200000
29.	29.1	Menambahkannya kepada MCOA (s. 10)	200000
30.	30.1	Menambahkannya kepada MCOA (s. 10)	200000
31.	31.1	Menambahkannya kepada MCOA (s. 10)	200000
32.	32.1	Menambahkannya kepada MCOA (s. 10)	200000
33.	33.1	Menambahkannya kepada MCOA (s. 10)	200000
34.	34.1	Menambahkannya kepada MCOA (s. 10)	200000
35.	35.1	Menambahkannya kepada MCOA (s. 10)	200000
36.	36.1	Menambahkannya kepada MCOA (s. 10)	200000
37.	37.1	Menambahkannya kepada MCOA (s. 10)	200000
38.	38.1	Menambahkannya kepada MCOA (s. 10)	200000
39.	39.1	Menambahkannya kepada MCOA (s. 10)	200000
40.	40.1	Menambahkannya kepada MCOA (s. 10)	200000
41.	41.1	Menambahkannya kepada MCOA (s. 10)	200000
42.	42.1	Menambahkannya kepada MCOA (s. 10)	200000
43.	43.1	Menambahkannya kepada MCOA (s. 10)	200000
44.	44.1	Menambahkannya kepada MCOA (s. 10)	200000
45.	45.1	Menambahkannya kepada MCOA (s. 10)	200000
46.	46.1	Menambahkannya kepada MCOA (s. 10)	200000
47.	47.1	Menambahkannya kepada MCOA (s. 10)	200000
48.	48.1	Menambahkannya kepada MCOA (s. 10)	200000
49.	49.1	Menambahkannya kepada MCOA (s. 10)	200000
50.	50.1	Menambahkannya kepada MCOA (s. 10)	200000

TRI GANDU

**DAFTAR NAMA CALON PEMERINTAH, ALIHAN DAN PERUBAHAN
 KELOMPOK BANTUAN LAYANAN SOSIAL LAYANAN SAKIT DITINGKAT KABUPATEN BANTULAN KOTA**

No.	Nama Pemohon	Alamat Pemohon	Jumlah (Rp)
1	Mr. Abdulkadir		2.000.000
2	PRATIWI SALSABO	Dusun Tula Gunung Sari, Piyungan	2.000.000
3	EDO JALAN	Dusun Baturaya Mekar Desa Duren Sari, Piyungan	2.000.000
4	IBRAHIM ALI		2.000.000
5	DEDDOKAT APRILIAHO-BAJAN	Dusun Baturaya Mekar Mekar Desa Duren Sari, Piyungan	2.000.000
6	PRABU SOEPTO	Kampung Kembang Desa Catur Sari, Piyungan	2.000.000
7	ANUSUBI	Dusun Mekar Sari, Piyungan	2.000.000
8	SOEPTO	Dusun Mekar Sari, Piyungan	2.000.000
9	ANASULI	Dusun Kembang Sari, Piyungan	2.000.000
10	KUSUMAHATI	Dusun Kembang Sari, Piyungan	2.000.000
11	IRMA	Dusun Kembang Sari, Piyungan	2.000.000
12	IRMA	Dusun Kembang Sari, Piyungan	2.000.000
13	IRMA	Dusun Kembang Sari, Piyungan	2.000.000
14	EDWARDUS BRUNO KORBANO	Dusun Kembang Sari, Piyungan	2.000.000
15	EDWARDUS	Dusun Kembang Sari, Piyungan	2.000.000
16	YONG	Dusun Kembang Sari, Piyungan	2.000.000
17	YONG	Dusun Kembang Sari, Piyungan	2.000.000
18	YONG	Dusun Kembang Sari, Piyungan	2.000.000
19	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
20	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
21	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
22	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
23	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
24	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
25	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
26	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
27	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
28	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
29	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
30	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
31	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
32	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
33	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
34	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
35	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
36	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
37	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
38	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
39	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
40	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
41	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
42	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
43	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
44	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
45	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
46	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
47	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
48	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
49	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000
50	WALANDA WINDY KURNIA	Dusun Kembang Sari, Piyungan	2.000.000

SIARAN

**DAFTAR NAMA CALON PESERTA PELAJAR DAN SISWA
 BERKUALIFIKASI MENYUKAI BUKU, BERKUALIFIKASI MENYUKAI BUKU, BERKUALIFIKASI MENYUKAI BUKU, BERKUALIFIKASI MENYUKAI BUKU.**

No	Nama Peserta	Alamat Peserta	Umur (Tgl)
1	Agung	Jl.	10/05/00
2	Adi	Jl.	10/05/00
3	Adi	Jl.	10/05/00
4	Adi	Jl.	10/05/00
5	Adi	Jl.	10/05/00
6	Adi	Jl.	10/05/00
7	Adi	Jl.	10/05/00
8	Adi	Jl.	10/05/00
9	Adi	Jl.	10/05/00
10	Adi	Jl.	10/05/00
11	Adi	Jl.	10/05/00
12	Adi	Jl.	10/05/00
13	Adi	Jl.	10/05/00
14	Adi	Jl.	10/05/00
15	Adi	Jl.	10/05/00
16	Adi	Jl.	10/05/00
17	Adi	Jl.	10/05/00
18	Adi	Jl.	10/05/00
19	Adi	Jl.	10/05/00
20	Adi	Jl.	10/05/00
21	Adi	Jl.	10/05/00
22	Adi	Jl.	10/05/00
23	Adi	Jl.	10/05/00
24	Adi	Jl.	10/05/00
25	Adi	Jl.	10/05/00
26	Adi	Jl.	10/05/00
27	Adi	Jl.	10/05/00
28	Adi	Jl.	10/05/00
29	Adi	Jl.	10/05/00
30	Adi	Jl.	10/05/00
31	Adi	Jl.	10/05/00
32	Adi	Jl.	10/05/00
33	Adi	Jl.	10/05/00
34	Adi	Jl.	10/05/00
35	Adi	Jl.	10/05/00
36	Adi	Jl.	10/05/00
37	Adi	Jl.	10/05/00
38	Adi	Jl.	10/05/00
39	Adi	Jl.	10/05/00
40	Adi	Jl.	10/05/00
41	Adi	Jl.	10/05/00
42	Adi	Jl.	10/05/00
43	Adi	Jl.	10/05/00
44	Adi	Jl.	10/05/00
45	Adi	Jl.	10/05/00
46	Adi	Jl.	10/05/00
47	Adi	Jl.	10/05/00
48	Adi	Jl.	10/05/00
49	Adi	Jl.	10/05/00
50	Adi	Jl.	10/05/00

12.18863

DAFTAR NAMA CALON PENERIMA, ALIHBIK DAN BELAJAR
REKORDE BAKTIYANI SISWA BARU DAN/ ATAU BERTAMBAH TAHUN DIPTU PENERIMA DAN/TAHAP BELAJAR

No	Nama Penerima	Alamat Penerima	Jumlah (Rp)
12.18863(1)		Di 2018/2019 kelas IV (2018/19) Di 2018/19 Kampung Teluk, Kumpang	2.000.000
12.18863(2) (1)		Kampung Teluk, Kumpang	2.000.000
12.18863(3)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang, Kumpang	2.000.000
12.18863(4)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(5)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(6)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(7)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(8)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(9)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(10)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(11)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(12)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(13)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(14)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(15)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(16)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(17)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(18)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(19)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(20)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(21)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(22)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(23)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(24)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(25)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(26)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(27)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(28)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(29)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000
12.18863(30)		Desa. Kampung Teluk, Kumpang (2018/19) Di 2018/19 Kumpang	2.000.000

10/10/2023

DAFTAR NAMA CAKUP PERUSAHAAN, SALINAN DAN DEBITUR
(DAFTAR NAMA PERUSAHAAN YANG TERDAFTAR DALAM DAFTAR PERUSAHAAN PERUSAHAAN)

No	Nama Perusahaan	Status Persewa	Jumlah Akril
1	PT. ABC	Perusahaan ABC, Jakarta	1000000
2	PT. DEF	Perusahaan DEF, Bandung	1000000
3	PT. GHI	Perusahaan GHI, Surabaya	1000000
4	PT. JKL	Perusahaan JKL, Medan	1000000
5	PT. MNO	Perusahaan MNO, Semarang	1000000
6	PT. PQR	Perusahaan PQR, Denpasar	1000000
7	PT. STU	Perusahaan STU, Makassar	1000000
8	PT. VWX	Perusahaan VWX, Palembang	1000000
9	PT. YZA	Perusahaan YZA, Pekanbaru	1000000
10	PT. BCD	Perusahaan BCD, Balikpapan	1000000
11	PT. EFG	Perusahaan EFG, Pontianak	1000000
12	PT. HIJ	Perusahaan HIJ, Banjarmasin	1000000
13	PT. KLM	Perusahaan KLM, Samarinda	1000000
14	PT. NOP	Perusahaan NOP, Padang	1000000
15	PT. QRS	Perusahaan QRS, Bengkulu	1000000
16	PT. TUV	Perusahaan TUV, Cirebon	1000000
17	PT. WXY	Perusahaan WXY, Depok	1000000
18	PT. ZAB	Perusahaan ZAB, Bekasi	1000000
19	PT. CDE	Perusahaan CDE, Tangerang	1000000
20	PT. FGH	Perusahaan FGH, Bekasi	1000000
21	PT. IJK	Perusahaan IJK, Depok	1000000
22	PT. LMN	Perusahaan LMN, Bekasi	1000000
23	PT. OPQ	Perusahaan OPQ, Tangerang	1000000
24	PT. RST	Perusahaan RST, Bekasi	1000000
25	PT. UVW	Perusahaan UVW, Tangerang	1000000
26	PT. XYZ	Perusahaan XYZ, Bekasi	1000000
27	PT. ABC	Perusahaan ABC, Tangerang	1000000
28	PT. DEF	Perusahaan DEF, Bekasi	1000000
29	PT. GHI	Perusahaan GHI, Tangerang	1000000
30	PT. JKL	Perusahaan JKL, Bekasi	1000000
31	PT. MNO	Perusahaan MNO, Tangerang	1000000
32	PT. PQR	Perusahaan PQR, Bekasi	1000000
33	PT. STU	Perusahaan STU, Tangerang	1000000
34	PT. VWX	Perusahaan VWX, Bekasi	1000000
35	PT. YZA	Perusahaan YZA, Tangerang	1000000
36	PT. BCD	Perusahaan BCD, Bekasi	1000000
37	PT. EFG	Perusahaan EFG, Tangerang	1000000
38	PT. HIJ	Perusahaan HIJ, Bekasi	1000000
39	PT. KLM	Perusahaan KLM, Tangerang	1000000
40	PT. NOP	Perusahaan NOP, Bekasi	1000000
41	PT. QRS	Perusahaan QRS, Tangerang	1000000
42	PT. TUV	Perusahaan TUV, Bekasi	1000000
43	PT. WXY	Perusahaan WXY, Tangerang	1000000
44	PT. ZAB	Perusahaan ZAB, Bekasi	1000000
45	PT. CDE	Perusahaan CDE, Tangerang	1000000
46	PT. FGH	Perusahaan FGH, Bekasi	1000000
47	PT. IJK	Perusahaan IJK, Tangerang	1000000
48	PT. LMN	Perusahaan LMN, Bekasi	1000000
49	PT. OPQ	Perusahaan OPQ, Tangerang	1000000
50	PT. RST	Perusahaan RST, Bekasi	1000000

LAMPIRAN V

11. Lampiran

**DAFTAR NAMA CALON PEMERINTAH, ALAMAT DAN RESIDENSI
ALOKASI BANTUAN KEARIFAN BERKAITAN LAMUN YANG DITORONG SECARA SAPO PEMERINTAH KABUPATEN
TEGAL**

No.	Nama Pemering	Alamat Pemering	Jumlah Rp/
1	Agus	Kelurahan Desa Dima Jaya Kecamatan Boreh	500.000.000
2	Andrianto	Kelurahan Desa (Kampung Karaman) Kelampayan	500.000.000
3	Budi	Kelurahan Desa Bukit Kemuning Kecamatan Boreh	500.000.000
4	Dadang Endang	Kelurahan Desa Karang Kulung Kecamatan Kroyak	500.000.000
5	Dikar	Kelurahan Desa Telaga Kecamatan Kelampayan	500.000.000
6	Efendi	Kelurahan Desa Negeri Kecamatan Kroyak	500.000.000
7	Eko Ferry	Kelurahan Desa Maja Kroyak Kecamatan Kroyak	500.000.000
8	Endang	Kelurahan Desa Karang Kemuning Kecamatan Kroyak	500.000.000
9	Harsoel Budi	Kelurahan Desa Tunggul Pesisir Kecamatan Kroyak	500.000.000
10	Imayanti	Kelurahan Desa Telukagung Kecamatan Kroyak	500.000.000
11	Isni	Kelurahan Desa Liris Kecamatan Kroyak	500.000.000
12	Isni	Kelurahan Desa Maja Kecamatan Kroyak	500.000.000
13	Kiki Prayogo	Kelurahan Desa Peta Kecamatan Kroyak	500.000.000
14	Lintang Laksana	Kelurahan Desa Karang Kroyak Kecamatan Kroyak	500.000.000
15	Mahdi Hari	Kelurahan Desa Negeri Kecamatan Kroyak	500.000.000
16	Salik Ingit	Kelurahan Desa Bukit Ingit Kecamatan Kroyak	500.000.000
17	Satrio	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
18	Sugiharto	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
19	Surajiyo Anis	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
20	Suryaning	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
21	Suryaning	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
22	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
23	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
24	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
25	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
26	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
27	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
28	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
29	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
30	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
31	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
32	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
33	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
34	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
35	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
36	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
37	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
38	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
39	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
40	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
41	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
42	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
43	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
44	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
45	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
46	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
47	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
48	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
49	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000
50	Suryo	Kelurahan Desa Karang Kecamatan Kroyak	500.000.000

Lampiran

**DAFTAR NAMA CALON PENGIRAN, ALAMAT DAN SELAMAT
BLOK/DAerah BANTUAN KESEHATAN BERDASAR UMUM YANG DIPEROLEH SERTA JUMLAH PENGIRAN BANTUAN
KESEHATAN**

No	Nama Kesehatan	Alamat Pengiriman	Jumlah (Rp)
	Senang	Kelurahan/Desa Gunung Air kecamatan Tumpang	411.200.000
	Sejang Melayu	Kelurahan/Desa Tumpang Tengah Kecamatan Kumpang Melayu	211.000.000
	Sejang	Kelurahan/Desa Melayu Kecamatan Tumpang Pala	400.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Pala	211.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Melayu	111.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Tumpang	311.000.000
	Pala	Kelurahan/Desa Pala Kecamatan Tumpang	400.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Pala	400.000.000
	Sejang Sejang	Kelurahan/Desa Sejang Sejang Kecamatan Pumpang	100.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Pala	211.000.000
	Sejang Sejang	Kelurahan/Desa Sejang Sejang Kecamatan Pala	1.000.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Pala	200.000.000
	Se	Kelurahan/Desa Se Kecamatan Pala	400.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Melayu	411.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Tumpang Pala	400.000.000
	Tula Sejang	Kelurahan/Desa Tula Sejang Kecamatan Sejang	600.000.000
	Tula Sejang	Kelurahan/Desa Tula Sejang Kecamatan Pala	200.000.000
	Sejang Melayu	Kelurahan/Desa Sejang Melayu Kecamatan Melayu	400.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Sejang	211.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Sejang	600.000.000
	Lula Sejang	Kelurahan/Desa Lula Sejang Kecamatan Sejang	200.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Melayu	400.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Pala	200.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Pala	400.000.000
	Sejang Sejang	Kelurahan/Desa Sejang Sejang Kecamatan Melayu	100.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Tumpang Pala	400.000.000
	Sejang Sejang	Kelurahan/Desa Sejang Sejang Kecamatan Pumpang	200.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Pala	400.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Tumpang Pala	200.000.000
	Pala Sejang	Kelurahan/Desa Pala Sejang Kecamatan Tumpang	400.000.000
	Sejang	Kelurahan/Desa Sejang Kecamatan Tumpang Pala	200.000.000

TUMBUK

**DAFTAR NAMA CALON PEREMBA, KEMAS DAN BUKAN
ALOKASI BANTUAN EKUIFUNDASI BUDIDAYA LUMBU YANG DITERIMA DENDA DENDI PERUMBU BANTUAN
REJANGJAYA**

No	Nama Peremba	Alamat Peremba	Jumlah Denda
	Limang Puanan	Kampung/Desa/Ladang Teramat Teramat Kampung	400.000.000
	Lelungu	Kampung/Desa/Kampung Teramat Teramat Kampung	300.000.000
	Mudu	Kampung/Desa/Mudu Teramat Teramat Kampung	300.000.000
	Umpu Mungu	Kampung/Desa/Sungai Mungu Teramat Kampung	600.000.000
	Belungu	Kampung/Desa/Sungai Teramat Teramat Kampung	400.000.000
	Engkati	Kampung/Desa/Sungai Teramat Teramat Kampung	100.000.000
	Mudu	Kampung/Desa/Sungai Teramat Teramat Kampung	400.000.000
	Melungu	Kampung/Desa/Melungu Teramat Kampung	600.000.000
	Teramat Teramat	Kampung/Desa/Lampung Teramat Teramat Kampung	600.000.000
	Mudu	Kampung/Desa/Mudu Teramat Teramat Kampung	400.000.000
	Mudu	Kampung/Desa/Mudu Teramat Teramat Kampung	300.000.000
	Kudu	Kampung/Desa/Mudu Teramat Teramat Kampung	300.000.000
	Melungu	Kampung/Desa/Melungu Teramat Teramat Kampung	400.000.000
	Mudu Mudu	Kampung/Desa/Mudu Teramat Teramat Kampung	400.000.000
	Kudu	Kampung/Desa/Mudu Teramat Teramat Kampung	400.000.000
	Engkati	Kampung/Desa/Engkati Teramat Kampung	300.000.000
	Mudu	Kampung/Desa/Mudu Teramat Teramat Kampung	300.000.000
	Kudu	Kampung/Desa/Kudu Teramat Teramat Kampung	300.000.000
	Mudu	Kampung/Desa/Mudu Teramat Teramat Kampung	400.000.000
		Jumlah Bantuan Keuangan Pada Sub Kabupaten	39.917.831.000
		Jumlah Bantuan Keuangan Pada LAMPUNG	39.917.831.000
		Jumlah Total	39.917.831.000

2) ANGGARAN

 DAFTAR NAMA LACON PENSIUNER, ALAMAT DAN BELAKAH
 ACCOUNT BANTUAN KEUANGAN BERBENTUK UANG DIYEREMAS SERTA UANG PENSIUN BANTUAN
 KEUANGAN

No.	Nama Pensiuna	Alamat Pensiuna	Jumlah (Rp)
1.02.001.000.02.0000 Bukaan Pengembala Keuangan dan Saat Bersih			
1.02.001.04.00 Analisis Perencanaan dan Pengalokasian Anggaran Keuangan			
1	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung	100.000.000
2	Berdydy	Kemurahan Desa Selayang Kecamatan Tanjung Paku	80.000.000
3	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	1.000.000.000
4	Kusti Dya	Kemurahan Desa Kuala Das Kecamatan Bantayan	700.000.000
5	Mulyadny	Kemurahan Desa Mangrove Kecamatan Melayu	900.000.000
6	Lenny	Kemurahan Desa Labang Kecamatan Tanjung Paku	1.000.000.000
7	Maryati	Kemurahan Desa Mangrove Kecamatan Tanjung Paku	80.000.000
8	Triyudat	Kemurahan Desa Persepsi Kecamatan Tappan	800.000.000
9	Berdydy	Kemurahan Desa Bantayan Kecamatan Tanjung	800.000.000
10	Semanggi	Kemurahan Desa Semanggi Kecamatan Bantayan	1.000.000.000
11	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
12	Triyudat	Kemurahan Desa Mangrove Kecamatan Melayu	800.000.000
13	Kusti Dya	Kemurahan Desa Kuala Das Kecamatan Bantayan	800.000.000
14	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
15	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	1.000.000.000
16	Triyudat	Kemurahan Desa Mangrove Kecamatan Melayu	800.000.000
17	Berdydy	Kemurahan Desa Bantayan Kecamatan Tanjung	1.000.000.000
18	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
19	Mulyadny	Kemurahan Desa Mangrove Kecamatan Melayu	800.000.000
20	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	1.000.000.000
21	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
22	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
23	Berdydy	Kemurahan Desa Bantayan Kecamatan Tanjung	800.000.000
24	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
25	Berdydy	Kemurahan Desa Bantayan Kecamatan Tanjung	1.000.000.000
26	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
27	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
28	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
29	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
30	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
31	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
32	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
33	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
34	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
35	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
36	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
37	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
38	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
39	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
40	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
41	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
42	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
43	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
44	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
45	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
46	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
47	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
48	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000
49	Surpa Dhan	Kemurahan Desa Sungai Tengah Kecamatan Tanjung Paku	800.000.000
50	Imah	Kemurahan Desa Lada Kecamatan Tanjung Paku	800.000.000

2. RINGKASAN

**DAFTAR NAMA LULUNG PERUMBAH, BLANSA DAN GEDUNG
 ALIHAKSI BANTUAN KEUANGAN BERSIFAT RIPEL, SUI TRING DITERIMA DARI DEPT. PERUMBAH BANTUAN
 KEUANGAN**

No	Nama Penerima	Alamat Pemohon	Jumlah Rp
1	Tanjung Buntar	Kantor Desa Tanjung Buntar Kecamatan Sungayang	100.000.000
2	Majene	Kantor Desa Majene Kecamatan Majene	100.000.000
3	Desa Jember	Kantor Desa Jember Kecamatan Jember	100.000.000
4	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
5	Keputusan	Kantor Desa Keputusan Kecamatan Keputusan	100.000.000
6	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
7	Sungai Air	Kantor Desa Sungai Air Kecamatan Kecamatan	100.000.000
8	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
9	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
10	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
11	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
12	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
13	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
14	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
15	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
16	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
17	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
18	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
19	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
20	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
21	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
22	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
23	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
24	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
25	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
26	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
27	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
28	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
29	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000
30	Kecamatan	Kantor Kecamatan Kecamatan Kecamatan	100.000.000

Lampiran

 DAFTAR NAMA CALON PEMEREA, ALAMAT DAN ESUNAN
 ALUNTA BANTUAN EKONOMI BERKUALITAS TRING DITENTUKAN DENGAN LAPOR PEMERIN BANTUAN
 EKONOMI

No	Nama Pemering	Alamat Pemering	Jumlah Rp
1	Meggy Ayu	Kelurahan/Desa Maja Desa Kecamatan Parepare	400.000.000
2	Riana Budha	Kelurahan/Desa Karang Bagan Kecamatan Miyah	1.000.000.000
3	Lulu Cahaya	Kelurahan/Desa Satep Kecamatan Kecamatan Parepare	400.000.000
4	Mawati Ariani	Kelurahan/Desa Mangrove Desa Kecamatan Parepare	1.000.000.000
5	Sani	Kelurahan/Desa Desa Kecamatan Parepare	200.000.000
6	Chani	Kelurahan/Desa Desa Kecamatan Parepare	800.000.000
7	Yusuf Mulya	Kelurahan/Desa Satep Miyah Kecamatan Miyah	1.000.000.000
8	Sarmita Devi	Kelurahan/Desa Kecamatan Parepare Miyah	400.000.000
9	Satriyanti	Kelurahan/Desa Kecamatan Kecamatan Kandungan	800.000.000
10	Agustine	Kelurahan/Desa Kecamatan Kecamatan Miyah	800.000.000
11	Agustina	Kelurahan/Desa Kecamatan Kecamatan Miyah	800.000.000
12	Yusuf Mulya	Kelurahan/Desa Satep Kecamatan Kandungan Kecamatan	1.000.000.000
13	Christina	Kelurahan/Desa Kecamatan Kecamatan Parepare Miyah	800.000.000
14	Yusuf Mulya	Kelurahan/Desa Satep Kecamatan Kecamatan Parepare	800.000.000
15	Puspita Devi	Kelurahan/Desa Mangrove Desa Kecamatan Parepare	800.000.000
16	Yusuf Mulya	Kelurahan/Desa Satep Kecamatan Kecamatan Parepare	1.000.000.000
17	Sarmita	Kelurahan/Desa Kecamatan Kecamatan Kandungan	400.000.000
18	Agustina	Kelurahan/Desa Kecamatan Kecamatan Miyah	1.000.000.000
19	Lulu Cahaya	Kelurahan/Desa Satep Kecamatan Kecamatan Miyah	400.000.000
20	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
21	Yusuf	Kelurahan/Desa Kecamatan Kecamatan Parepare	400.000.000
22	Yusuf	Kelurahan/Desa Kecamatan Kecamatan Parepare	800.000.000
23	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
24	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
25	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
26	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
27	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
28	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
29	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
30	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
31	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
32	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
33	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
34	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
35	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
36	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
37	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
38	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
39	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
40	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
41	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
42	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
43	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
44	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
45	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
46	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
47	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
48	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
49	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000
50	Yusuf Mulya	Kelurahan/Desa Kecamatan Kecamatan Parepare	1.000.000.000

25. KEMUKA

**DAFTAR NAMA CALON PESERTA, ALAMAT DAN BEKALAN
 ACCORDI BANTUAN KEUMIHAN SEBAGAI KHUSUS YANG DITOKORAK SERIK SAPO PEMERINTH KANTONAN
 BANGKALAYA**

No	Nama Peserta	Alamat Peserta	Jumlah Rp
	Kampung Batu	Kelurahan/Desa Kumpang Desa Kumpang Tala	881.474.200
	Makung Jaya	Kelurahan/Desa Makung Jaya Kelurahan Banda	883.280.800
	Demung	Kelurahan/Desa Kumpang Kelurahan Kumpang	1.207.900.000
	Maki	Kelurahan/Desa Maki Kelurahan Peranda	853.702.400
	Bongk Buntaw	Kelurahan/Desa Bongk Kelurahan Buntaw Banda	884.007.000
	Bongk	Kelurahan/Desa Bongk Kelurahan Tajur Mia	882.200.000
	Baki Kelaga	Kelurahan/Desa Baki Kelurahan Buntaw Tala	883.700.000
	Piang Jaya	Kelurahan/Desa Piang Desa Kumpang Banda	1.179.500.000
	Duta	Kelurahan/Desa Duta Kelurahan Buntaw	878.800.000
	Pala Piang	Kelurahan/Desa Pala Piang Kelurahan Kumpang	887.237.000
	Melauk, B	Kelurahan/Desa Melauk Kelurahan Piang	887.000.000
	Maji	Kelurahan/Desa Maji Kelurahan Duta	1.227.800.000
	Tala	Kelurahan/Desa Tala Kelurahan Piang	882.877.000
	Mayan	Kelurahan/Desa Maya Kelurahan Piang	1.140.000.000
	Tripi	Kelurahan/Desa Tripi Kelurahan Kumpang	1.154.500.000
	Bungl Uluwung	Kelurahan/Desa Bungl Kelurahan Buntaw, Tala	882.200.000
	Jemang Man	Kelurahan/Desa Jemang Man Kelurahan Baki	1.047.900.000
	Salyi	Kelurahan/Desa Salyi Kelurahan Melau	1.057.000.000
	Puar Banta	Kelurahan/Desa Puar Kelurahan Buntaw Banda	887.800.000
	Sala Maja	Kelurahan/Desa Sala Maja Kelurahan Peranda	887.000.000
	Maki Jaya	Kelurahan/Desa Maki Jaya Kelurahan Maki	880.900.000
	Sala Jaya	Kelurahan/Desa Sala Jaya Kelurahan Tajur Mia	886.400.000
	Tripi	Kelurahan/Desa Tripi Kelurahan Tala	1.197.300.000
	Kumpang	Kelurahan/Desa Kumpang Kelurahan Kumpang	886.270.000
	Makung	Kelurahan/Desa Makung Kelurahan Kumpang	883.400.000
	Tala	Kelurahan/Desa Tala Kelurahan Maki	882.100.000
	Maki Jaya: Duta	Kelurahan/Desa Maki Jaya Kelurahan Baki Maki	880.500.000
	Kumpang Banta	Kelurahan/Desa Kumpang Kelurahan Buntaw, Tala	883.000.000

DI KIRABATI

**DAFTAR NAMA CALON PENERIMA, ALAMAT DAN BESARAN
 ALOKASI SANTIAU KUALIFIKASI BUKAN KEMERIS YANG DITERIMA SERTA SUDUT PERBIBIT BANTUAN
 KUALIFIKASI**

No	Nama Penerima	Alamat Penerima	Jumlah Rp)
1	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
2	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
3	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
4	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
5	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
6	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
7	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
8	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
9	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
10	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
11	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
12	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
13	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
14	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
15	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
16	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
17	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
18	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
19	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
20	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
21	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
22	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
23	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
24	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
25	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
26	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
27	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
28	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
29	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000
30	Indaklan	Kampung Duta (Kampung) Kluang Kluang	800.000.000

LAMPIRAN VI

VI BELAKANG BANGUNAN, PANGKALAN DAN KANTOR PEMERINTAH KABUPATEN

DAFTAR NAMA CALON PEMERINTAH, ALAMAT DAN BELAKANG
ALOKASI BELAKANG BANGUNAN, PANGKALAN DAN KANTOR KEPADA PEMERINTAH KABUPATEN

No.	Nama Pemohon	Alamat Pemohon	Jumlah Hgk
Jumlah Total			0

VII BELAKANG BANGUNAN, PANGKALAN DAN KANTOR PEMERINTAH KOTA

DAFTAR NAMA CALON PEMERINTAH, ALAMAT DAN BELAKANG
ALOKASI BELAKANG BANGUNAN, PANGKALAN DAN KANTOR KEPADA PEMERINTAH KOTA

No.	Nama Pemohon	Alamat Pemohon	Jumlah Hgk
Jumlah Total			0

Lampiran 1

Kecamatan Kuala Sengul

Nomor : 07/Jan-2022

Tanggal : 16 Desember 2021

VIII BELAKANG BANGUNAN, PANGKALAN DAN KANTOR PEMERINTAH DESA

DAFTAR NAMA CALON PEMERINTAH, ALAMAT DAN BELAKANG
ALOKASI BELAKANG BANGUNAN, PANGKALAN DAN KANTOR KEPADA PEMERINTAH DESA

No.	Nama Pemohon	Alamat Pemohon	Jumlah Hgk
1.001.040.0.00.01.0001 Badan Pengusaha Keluarga dan Sosial Desa			
1.001.02.0.04.001 Badan Perencanaan dan Pelaksanaan Tertentu Kelompok			
1	Prasasti	Kelurahan Desa Perumahan Kuantan Kuala Sengul	11.000.000
2	Puji Feary	Kelurahan Desa Peta Kelung Keluarga Terpadu	10.000.000
3	Pengung Ben	Kelurahan Desa Kelung Baru Keluarga Terpadu	10.000.000
4	Lingga Mula	Kelurahan Desa Kelung Mula Keluarga Terpadu	10.000.000
5	Kangin	Kelurahan Desa Kelung Keluarga Terpadu	11.000.000
6	Harung Dedy	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
7	Agus	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
8	Harung Kaban	Kelurahan Desa Kelung Keluarga Terpadu	11.000.000
9	Ervanli	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
10	Mahyudin	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
11	Agung	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
12	Mulya Mulya	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
13	Edan Usang	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
14	Agus	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
15	Putri Ayu	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
16	Harunudin	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
17	Harung Mula	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
18	Peta	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
19	Agung	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
20	Harung Mula	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000
21	Harung Mula	Kelurahan Desa Kelung Keluarga Terpadu	10.000.000

Daftar Nama Akun Berdasarkan Nama Perkiraan Debit

DAFTAR NAMA AKUN PERIKSAB. AKRIBAT DAN BUKAN AKRIBAT BERLEMBAR SAMA SAMA DAFTAR NAMA AKUN PERIKSAB. DAN BUKAN AKRIBAT BERLEMBAR SAMA SAMA

No	Nama Perkiraan	Account Description	Jumlah (Rp)
1	Bank	Bank (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
2	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
3	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
4	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
5	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
6	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
7	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
8	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
9	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
10	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
11	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
12	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
13	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
14	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
15	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
16	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
17	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
18	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
19	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
20	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
21	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
22	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
23	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
24	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
25	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
26	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
27	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
28	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
29	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
30	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
31	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
32	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
33	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
34	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
35	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
36	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
37	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
38	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
39	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
40	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
41	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
42	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
43	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
44	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
45	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
46	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
47	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
48	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
49	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000
50	Saldo	Saldo (Kasir) (Kasir) (Kasir) (Kasir) (Kasir)	25.000.000

II BELAKANG SUDAH PANGKAL PANGKAL DAERAH KEMENTERIAN DESA.

**DAFTAR NAMA CAHUKU PEREMBAH, ALAKAT DAN BUKAN
 BEMAH BOLAKIN SUD PANGKAL PANGKAL DAERAH KEMENTERIAN DESA**

No	Nama Persepsi	Alamat Persepsi	Jumlah (Rp)
1	Kandi	Kelurahan/Desa Kandi Kecamatan Pangkal	25.000.000
2	Kandang Laka	Kelurahan/Desa Kandang Laka Kecamatan Kandi	18.000.000
3	Kandi	Kelurahan/Desa Kandi Kecamatan Kandi	20.000.000
4	Kandi	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
5	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
6	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
7	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
8	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
9	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
10	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
11	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
12	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
13	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
14	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
15	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
16	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
17	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
18	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
19	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
20	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
21	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
22	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
23	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
24	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
25	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
26	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
27	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
28	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
29	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
30	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
31	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
32	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
33	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
34	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
35	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
36	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
37	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
38	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
39	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
40	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
41	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
42	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
43	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
44	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
45	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
46	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
47	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
48	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
49	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000
50	Kandi Laka	Kelurahan/Desa Kandi Kecamatan Pangkal	20.000.000

LAMPIRAN VII

LAMPIRAN VIII

Lampiran VIII : Perincian Surat Kelengkapan
 Nomor : 17 Tanggal 2022
 Tanggal : 23 Desember 2022

PERHIMPATAN KABUPATEN BANGGUNG
RINCIAN DANA-DANA PEREKONOMIAN MIKRO, KECIL DAN PERTAMBANGAN GAS ALAM TAMBARAN DAN SENYAI DAN GAS BUNGA
MEWAKILIF URUSAN PEMERINTAH DAERAH, ORGANISASI, ISKORAN, TERBATAS, SUNNYATI, KESAMPAK, ASHS
DAFTAR DAN RINCIAN-CALON PENDAPATAN, BELANJA DAN PEMBAYARAN
TANGGAL ANGGARAN 2023

KODE BAKUNING								URUSAN	AKHLAS	URUSAN
1								2	3	4
							PMU			

Surat Kelengkapan
 14
FAOLUS HADI


 U. HADI HADI, S.P., M.Si
 Sekretaris Daerah / 2022
 NIP. 19711111 20022 2 000

LAMPIRAN IX

Lampiran II
 Peraturan Bupati Sanggau
 Nomor : 27 Tahun 2022
 Tanggal : 29 Desember 2022

**PEMERINTAH KABUPATEN SANGGAU
 BENDAHARA TAMBAHAN BUDGET/STLU
 MENYUSUN URUTAN PENDAFTARAN DASAR, INDIKATOR, PROGRAM, KEGIATAN, KOLONIAL, JENIS
 GUNUNG, DAN JENIS/LOKUS PELAYATAN, BELANJA DAN PEMBAYARAN
 TAHUN ANGGARAN 2023**

KODE PRASATI								URUTAN	JENIS	LOKUS
								1	2	3

Sanggau, Sanggau,

2022

PAULUS HADI

Kelurahan MELAK, Kecamatan Jentayu
 Kecamatan Sanggau, Kabupaten Sanggau

 E. MURTIYANDA, S.P., S.H.
 Kepala Dinas PUP, B
 NIP. 1971115 20002 2 003

LAMPIRAN X

TRANSKRIPSI KASERIFTEN BANGGAL
DAFTARISASI KEBILANGAN PERHITUNGAN PERHITUNGAN KASERIFTEN BANGGAL
DALAM BANGGALAN PERATURAN DAERAH TENTANG APBD DAN BANGGALAN PERHITUNGAN KASERIFTEN BANGGAL
TENTANG PEMERINTAHAN APKO BANGGAL ... : 1 PROGRAM BUDGETAR PERHITUNGAN BANGGAL
TALITH BANGGALAN 2022

No	Program/Kelembagaan/Regent	Uraian						Alokasi Anggaran Menurut Bidang atau jenis APBD			Kumulatif (Rp)	
		Belanja Operasi		Belanja Modal		Belanja Transfer		Belanja Operasi (Rp)	Belanja Modal (Rp)	Belanja Transfer (Rp)		
		Uraian	Luas (Rp/Unit/Unit)	Uraian	Luas (Rp/Unit/Unit)	Uraian	Luas (Rp/Unit/Unit)					
1	2	3	4	5	6	7	8	9	10	11	12	
	RIKZ											

Bupati Sanggau,

/s/

FACILITASI

Kabupaten Sanggau
 Kecamatan Sanggau
 Desa Sanggau



Dr. NARUDA S. S. S. S.
 Pemangku Tugas
 NIP. 19710513 200602 1 002