LAMPIRAN III

PERATURAN DAERAH KABUPATEN LAMPUNG TIMUR
NOMOR 06 TAHUN 2024
TENTANG ANGGARAN PENDAPATAN DAN
BELANJA DAERAH TAHUN ANGGARAN 2025

No	Kode	Uraian Sasaran, Indikator, Kinerja dan Program / Kegiatan	Indikator Kinerja Sasaran Tak Langsung	Capaian Akhir Kinerja Sasaran Pada Akhir Periode								
				Target (Akhir)	Tren Indikator Sebelumnya (5)					Lokasi	Sumber Data
					Nilai Awal	Nilai Akhir	Tren / Trafik	Tren Nilai	Trafik		
1	2	3	4	5	6	7	8	9	10	11	12
		[illegible]									
	[illegible]	[illegible]									
	[illegible]	[illegible]									
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
1	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]									

[illegible]

No	Name	Identity Card No. (For Malaysian) / Passport No. (For Foreigner)	Address Per Latest Notice Sent to Company	Total Number of Ordinary Shares and Percentage						Subtotal	Nominee Name
				Total	Type (a)	Type (b)	Type (c)	Type (d)	Type (e)		
a	b	c	d	e	f	g	h	i	j	k	l

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No	Nama	Alamat, Bidang Usaha/ Pekerjaan/ Tempat Kedudukan Pihak Ketiga/Mitra*	Hubungan Perusahaan dengan Pihak Ketiga/Mitra*	Transaksi Afiliasi dan Hubungan Istimewa							
				Tanggal Mulai	Pihak Ketiga/Mitra (Rp)					Saldo	Sifat Hubungan
					Debitur	Kreditur	Pihak Terelasi	Pendapatan	Biaya		
1	2	3	4	5	6	7	8	9	10	11	12

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1	2	3	4	5	6	7	8	9	10	11	12

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No	Nama	Nomor Induk Mahasiswa/ Nomor Pokok Mahasiswa	Program Studi/ Jurusan/ Fakultas	Nilai Mata Kuliah yang Dikonversikan							
				Kode Mata Kuliah	Mata Kuliah	SKS/ Kredit	Nilai Huruf	Perkalian	Nilai	Jumlah	Nomor/ Tanggal Surat
1	2	3	4	5	6	7	8	9	10	11	12

No	Uraian	Anggaran Berbasis Kinerja Program / Kegiatan / Sub Kegiatan	Indikator Program, Kegiatan, dan Sub Kegiatan	Capaian Fisik dan Keuangan Perubahan							
				Tahun 2024	Rencana Pencapaian Fisik (%)					Lokasi	Keterangan
					Triwulan I	Triwulan II	Triwulan III	Triwulan IV	Total		
1	2	3	4	5	6	7	8	9	10	11	12
1.06											
1.11											
1.11											

No	Nama	Alamat, Wilayah, Nomor Telepon, Fungsi, Tugas, Kegiatan	Indikator, Parameter, Uraian Kerja, Sub Kegiatan	Operasi Unit & Alat Komunikasi Pendukung							
				Target Utama	Pagi (08.00–12.00 WIB)					Lokasi	Catatan Khusus
					Operasi	Mulai	Hingga Tuntas	Evakuasi	Total		
1	2	3	4	5	6	7	8	9	10	11	12
13											
14											
15											

A	B	C	D	E	F	G	H	I	J	K	L

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No	Kode	Uraian Akun/Jenis Pungutan/Sub Rincian/Sub Sub Rincian	Uraian Penjelasan/Sub Rincian/Sub Sub Rincian	Tanggal Jam	Rincian Biaya (Dalam Rupiah)					Akun/Kode	Nomor Surat
					Operasi	Modal	Non-Tunai	Transfer	Total		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Kode	Uraian Tabung Account Account Receivable Expenses and Expenses	Uraian Account Account Account Account Expenses	Tanggal Akun	Rupiah Transaksi Account Account Account Account Account					Catatan	Nomor Akun
					Account	Akun	Akun Account	Transaksi	Saldo		
1	2	3	4	5	6	7	8	9	10	11	12
			1	1.1							
1.01											
				01							
1.02											
			1	1.1							
1.03											
1.04											
1.05											
1.06											

No	Kode	Uraian / Sistem Utama / Program / Kegiatan / Sub-Kegiatan	Indikator Program, Kegiatan, Sub-Kegiatan	Tahun Anggaran Sebelumnya							
				Tahun 2021	Pagu Indikator Kinerja Hasil					Lokasi	Sumber Dana
					Operasi	Modal	Pusat Gudang	Transfer	Total		
1	2	3	4	5	6	7	8	9	10	11	12

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No.	Code	Name of Item of Expenditure	Description of Item of Expenditure	Unit of Measure	Cost per Unit of Measure					Remarks	Justification
					Currency	Rate	Import Duty	Taxes	Total		
1	2	3	4	5	6	7	8	9	10	11	12

No.	Kode	Nomor Akun/ Nama Akun/ Keterangan Transaksi	Referensi Pengguna Anggaran/ Area Fungsional	Operasi Entitas Sub-Unit Instansi Pemerintah							
				Tidak Lancar	Pajak Kebijakan Anggaran (PKA)					Lainnya	Transaksi Antar
					Operasi	Modal	Utang Perhitungan	Pendapatan	Total		
1	2	3	4	5	6	7	8	9	10	11	12
				12 Desember							
				30 Juni							
1111											
				30 Maret							
				30 Juni							
1111											

No	Kode	Uraian Bidang Urusan, Program, Kegiatan, Sub Kegiatan	Indikator Program, Kegiatan, atau Sub Kegiatan	Capaian Output dan Komponen Penelitian							
				Target Output	Rupa Indonesia Rupiah (Rp.)					Lokasi	Sumber Dana
					Operasi	Modal	Modal Tak Berwujud	Transfer	Total		
1	2	3	4	5	6	7	8	9	10	11	12

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8	9	10	11	12
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

1	2	3	4	5	6	7	8	9	10	11	12	13

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No	Nama	Nomor Induk Berusaha / Nomor Izin Usaha / Nomor Izin Lainnya	Komoditas Perikanan / Jenis Ikan / Nama Ikan	Volume Produksi Ikan dan/atau Tumbuhan						Lokasi	Nomor Surat
				Tahun 2023	Tahun Produksi Ikan dan/atau Tumbuhan						
					Hasil Laut	Satuan	Harga Hasil Laut	Kuantitas	Nilai		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.

No.	Name	Owner's Building Details / Property Number / Land Registry No.	Additional Property Locations / Unit Numbers	Target Value	Regional Assessment Breakdown					Comments	Verification Notes
					Regional	Modern	Urban Heritage	Commercial	Total		
1	2	3	4	5	6	7	8	9	10	11	12
101	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
102	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
103	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
104	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
105	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
106	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
107	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
108	[illegible]	[illegible]									

No.	Code	Service Delivery Scope / Project / Supplier's Sub-Segment	Additional Program Amenities / Sub-Segment	Legacy Grant Use Compute Provisioned							
				Target Date	Project Award Allocation Site					Location	Donation Status
					Sponsor	Mission	Water Technique	Evaluation	Notice		
1	2	3	4	5	6	7	8	9	10	11	12
001											
002											
003											

No.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8	9	10	11	12	13

1	2	3	4	5	6	7	8	9	10	11	12

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No.	Kode	Uraian Akun/Jenis Biaya/Objek Pajak/Judul Bagian*	Uraian Peristiwa/Keterangan/Nama Pihak	Tanggal Mulai	Tahun Anggaran Berakhir/Berakhir pada Tanggal					Catatan	Nomor Dokumen
					31 Januari	30 Juni	31 Juli/30 September	31 Agustus	31 Mei		
1	2	3	4	5	6	7	8	9	10	11	12
			Jumlah dikurangi saldo penggantian [illegible]	2 Bulannya	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	Pengeluaran Pelayanan Administrasi									
		Jumlah dikurangi [illegible]	27 Pelanggan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	Pengeluaran Agustus Hari Ini									
		Jumlah Tanggal [illegible]	200 Pelanggan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	Pengeluaran Jumlah Agustus [illegible]	Pengeluaran Akun Bagian [illegible]	30 Hari							
	[illegible]	Pengeluaran dan Tambahan Jumlah Pengeluaran Akun Biaya [illegible] [illegible] Tagihan Untuk Pelanggan Hari	Pengeluaran Akun [illegible] yang [illegible] [illegible] Pengeluaran [illegible]	30 Hari							
[illegible]	[illegible]	Pengeluaran Akun Tambahan Pengeluaran dan Tambahan Jumlah Pengeluaran Akun Biaya [illegible]									
		Jumlah [illegible] [illegible] [illegible] [illegible]	2 Pelanggan	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	Pengeluaran Hari Ini Akun Biaya [illegible] [illegible]	Pengeluaran [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	Akun Biaya Hari							
	[illegible]	Pengeluaran Pelayanan [illegible]	[illegible] [illegible] [illegible] [illegible]	1 Hari Akun							
[illegible]	[illegible]	Pengeluaran Hari Ini Akun Biaya Pelayanan [illegible]									
			[illegible] [illegible] [illegible] [illegible] [illegible]	1 Hari Akun	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		Pengeluaran Akun Tahun									

No	Kode	Uraian Kegiatan / Sub Kegiatan / Komponen	Indikator Kinerja Kegiatan (outcome / output)	Satuan	Target Kinerja dan Kelompok Sasaran					Lokasi	Kelompok Sasaran
					Tahun Lalu	Berjalan	Tahun Anggaran	Perubahan	Akan		
1	2	3	4	5	6	7	8	9	10	11	12

1	2	3	4	5	6	7	8	9	10	11	12
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Nr.	Datum	Beteiligte Personen, Anrede und Funktion	Stichwort zum Inhalt, Kürzel	Zeichen	Betrag					Leihgut	Bemerkung
					Spalte	Spalte	Spalte	Spalte	Spalte		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Name	Name of Bidding Entity / Partner in Consortium (with Registry)	Complete Registered Location / Unit Registered	Amount (EUR)	Capacity Utilization in Year					Location	Complete Name
					Operating	Annual	Credit Facility	Available	Total		
1	2	3	4	5	6	7	8	9	10	11	12
2.0											
2.0											
2.1											
2.0											
2.0											
2.0											

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A	B	C	D	E	F	G	H	I	J	K	L

No	Kode	Uraian Bidang Urusan, Program, Kegiatan dan Sub Kegiatan	Indikator Program, Kegiatan, dan Sub Kegiatan	Organisasi Perangkat Daerah Pelaksana							
				Target Akhir	Pagu Indikatif Bidang Ahli					Lokasi	Kelompok Sasaran
					Operasi	Modal	Tidak Terduga	Transfer	Total		
1	2	3	4	5	6	7	8	9	10	11	12
1.07	1.01.01.2.07.0011	Penyelenggaraan Pelayanan Administrasi Kantor Lembaga Perwakilan									
			Jumlah Surat Laporan Keuangan Pemerintah Daerah yang Disampaikan Tepat pada Waktu	12 Dokumen	Rp. 4.412.000.000	0,00	0,00	0,00	Rp. 4.412.000.000	Kab. Lampung Timur, Lampung Tengah, Metro, Lampung Barat	OPD Kab. Lampung Timur, OPD Kab. Lampung Tengah, OPD Kab. Lampung Barat
1.08	1.01.01.2.08.0011	Penyelenggaraan Rapat Koordinasi dan Konsultasi Ketua, Wakil Ketua, Pimpinan DPRD									
			Jumlah Surat Laporan Keuangan Pemerintah Daerah Kabupaten/Kota yang Disampaikan Tepat pada Waktu	12 Dokumen	Rp. 2.152.000.000	0,00	0,00	0,00	Rp. 2.152.000.000	Kab. Lampung Timur, Lampung Tengah, Metro, Lampung Barat	OPD Kab. Lampung Timur, OPD Kab. Lampung Tengah, OPD Kab. Lampung Barat
1.09	1.01.01.2.09.0011	Penyediaan Jasa Komunikasi, Sumber Daya Air dan Listrik									
			Jumlah Dokumen Hasil Pengelolaan Keuangan Daerah yang Disampaikan Tepat pada Waktu	12 Dokumen	Rp. 1.750.000.000	0,00	0,00	0,00	Rp. 1.750.000.000	Kab. Lampung Timur, Lampung Tengah, Metro, Lampung Barat	OPD Kab. Lampung Timur, OPD Kab. Lampung Tengah, OPD Kab. Lampung Barat
1.10	1.01.01.2.10.0011	Pemeliharaan Barang Milik Daerah Penunjang Urusan Pemerintah Daerah									
			Jumlah Dokumen Hasil Pengelolaan Keuangan Daerah yang Disampaikan Tepat pada Waktu	12 Dokumen	Rp. 750.000.000	0,00	0,00	0,00	Rp. 750.000.000	Kab. Lampung Timur, Lampung Tengah, Metro, Lampung Barat	OPD Kab. Lampung Timur, OPD Kab. Lampung Tengah, OPD Kab. Lampung Barat
1.11	1.01.01.2.11.0011	Penyediaan Perlengkapan Gedung Kantor									
			Jumlah Dokumen Hasil Pengelolaan Keuangan Daerah yang Disampaikan Tepat pada Waktu	12 Dokumen	Rp. 1.000.000.000	0,00	0,00	0,00	Rp. 1.000.000.000	Kab. Lampung Timur, Lampung Tengah, Metro, Lampung Barat	OPD Kab. Lampung Timur, OPD Kab. Lampung Tengah, OPD Kab. Lampung Barat
1.12	1.01.01.2.12.0011	Penyelenggaraan Administrasi Keuangan									
			Jumlah Dokumen Hasil Pengelolaan Keuangan Daerah yang Disampaikan Tepat pada Waktu	12 Dokumen	Rp. 2.000.000.000	0,00	0,00	0,00	Rp. 2.000.000.000	Kab. Lampung Timur, Lampung Tengah, Metro, Lampung Barat	OPD Kab. Lampung Timur, OPD Kab. Lampung Tengah, OPD Kab. Lampung Barat
1.13	1.01.01.2.13.0011	Penyelenggaraan Rapat Koordinasi dan Konsultasi SKPD									
			Jumlah Dokumen Hasil Pengelolaan Keuangan Daerah yang Disampaikan Tepat pada Waktu	12 Dokumen	Rp. 1.000.000.000	0,00	0,00	0,00	Rp. 1.000.000.000	Kab. Lampung Timur, Lampung Tengah, Metro, Lampung Barat	OPD Kab. Lampung Timur, OPD Kab. Lampung Tengah, OPD Kab. Lampung Barat
1.14	1.01.01.2.14.0011	Pengadaan Kendaraan Dinas/Operasional									
			Jumlah Dokumen Hasil Pengelolaan Keuangan Daerah yang Disampaikan Tepat pada Waktu	12 Dokumen	Rp. 2.000.000.000	0,00	0,00	0,00	Rp. 2.000.000.000	Kab. Lampung Timur, Lampung Tengah, Metro, Lampung Barat	OPD Kab. Lampung Timur, OPD Kab. Lampung Tengah, OPD Kab. Lampung Barat
1.15	1.01.01.2.15.0011	Pemeliharaan Rutin/Berkala Kendaraan Dinas/Operasional									
			Jumlah Dokumen Hasil Pengelolaan Keuangan Daerah yang Disampaikan Tepat pada Waktu	12 Dokumen	Rp. 1.000.000.000	0,00	0,00	0,00	Rp. 1.000.000.000	Kab. Lampung Timur, Lampung Tengah, Metro, Lampung Barat	OPD Kab. Lampung Timur, OPD Kab. Lampung Tengah, OPD Kab. Lampung Barat
1.16	1.01.01.2.16.0011	Pemeliharaan Rutin/Berkala Gedung Kantor									
			Jumlah Dokumen Hasil Pengelolaan Keuangan Daerah yang Disampaikan Tepat pada Waktu	12 Dokumen	Rp. 1.000.000.000	0,00	0,00	0,00	Rp. 1.000.000.000	Kab. Lampung Timur, Lampung Tengah, Metro, Lampung Barat	OPD Kab. Lampung Timur, OPD Kab. Lampung Tengah, OPD Kab. Lampung Barat
1.17	1.01.01.2.17.0011	Pemeliharaan Rutin/Berkala Peralatan dan Mesin Lainnya									
			Jumlah Dokumen Hasil Pengelolaan Keuangan Daerah yang Disampaikan Tepat pada Waktu	12 Dokumen	Rp. 1.000.000.000	0,00	0,00	0,00	Rp. 1.000.000.000	Kab. Lampung Timur, Lampung Tengah, Metro, Lampung Barat	OPD Kab. Lampung Timur, OPD Kab. Lampung Tengah, OPD Kab. Lampung Barat
1.18	1.01.01.2.18.0011	Pemeliharaan Rutin/Berkala Jaringan Komunikasi, Sumber Daya Air dan Listrik									
			Jumlah Dokumen Hasil Pengelolaan Keuangan Daerah yang Disampaikan Tepat pada Waktu	12 Dokumen	Rp. 1.000.000.000	0,00	0,00	0,00	Rp. 1.000.000.000	Kab. Lampung Timur, Lampung Tengah, Metro, Lampung Barat	OPD Kab. Lampung Timur, OPD Kab. Lampung Tengah, OPD Kab. Lampung Barat
1.19	1.01.01.2.19.0011	Pemeliharaan Rutin/Berkala Jaringan Komunikasi, Sumber Daya Air dan Listrik									
			Jumlah Dokumen Hasil Pengelolaan Keuangan Daerah yang Disampaikan Tepat pada Waktu	12 Dokumen	Rp. 1.000.000.000	0,00	0,00	0,00	Rp. 1.000.000.000	Kab. Lampung Timur, Lampung Tengah, Metro, Lampung Barat	OPD Kab. Lampung Timur, OPD Kab. Lampung Tengah, OPD Kab. Lampung Barat
1.20	1.01.01.2.20.0011	Penyediaan Jasa Pemeliharaan, Biaya Pemeliharaan, dan Asuransi Alat Angkutan									

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No	Kode	Nomor Dokumen Pengadaan / Kontrak / Surat Pesanan	Uraian Pengadaan / Kontrak / Surat Pesanan	Nomor Pos & Mata Pembayaran Pembiayaan							
				Kategori Biaya	Rincian Biaya					Lokasi	Nomor Dana
					Operasi	Modal	Tidak Terduga	Transfer	Total		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Name	Position / Bidang Jurusan / Program Studi / Unit / Departemen	Institution / Program / Kementerian / Badan / Organisasi	Duration / Durasi / Tahun / Periode	Responsibilities / Tanggung Jawab					Address / Alamat	Contact / Kontak
					Objectives	Activities	Output / Deliverables	Evaluation	Notes		
1	2	3	4	5	6	7	8	9	10	11	12

No	Kode	Uraian Bidang Urusan / Program / Kegiatan / Sub Kegiatan	Indikator Program, Kegiatan, dan Capaian	Capaian Kinerja Pada Awal Perubahan							
				Target (Rp)	Capaian Indikator Kinerja / Rp					Anggaran	Perangkat Daerah
					Realisasi	Minggu	Triwulan / Tahunan	Kumulatif	Waktu		
1	2	3	4	5	6	7	8	9	10	11	12
		Kumulatif Minggu Ke - Rp									
	1	Kumulatif Triwulan / Tahunan Ke - Rp									
	1.01	Kumulatif Triwulan / Tahunan Ke - Rp									
	1.01.01	Pengembangan Kapasitas Aparatur Pemerintah Desa dalam Pengelolaan Keuangan Desa	Terlaksananya Pelatihan Pengelolaan Keuangan Desa Terlaksananya Pelatihan Pengelolaan Keuangan Desa Terlaksananya Pelatihan Pengelolaan Keuangan Desa Terlaksananya Pelatihan Pengelolaan Keuangan Desa	Rp1.2 Rp1.3 Rp1.4 Rp1.5							
	1.01.01.01	Pengembangan Kapasitas Aparatur Pemerintah Desa dalam Pengelolaan Keuangan Desa	Terlaksananya Pelatihan Pengelolaan Keuangan Desa Terlaksananya Pelatihan Pengelolaan Keuangan Desa	Rp1.5							
002	1.01.01.01.0001	Pengelolaan Keuangan Pemerintah Desa									
			Terlaksananya Pelatihan Pengelolaan Keuangan Desa	1.01.1 Lokasi	10 Kecamatan	0,00	0,00	0,00	10 Kecamatan	Rp00.1 Anggaran Biaya Pelatihan Pengelolaan Keuangan Desa	0000.001.01.0001.01 Pelatihan Pengelolaan Keuangan Desa
003	1.01.01.01.0002	Pengelolaan Pengadaan Perlengkapan Kantor Pemerintah Desa									
			Terlaksananya Pengadaan Perlengkapan Kantor Pemerintah Desa	1.01.2 Lokasi	10 Kecamatan	0,00	0,00	0,00	10 Kecamatan	Rp00.2 Anggaran Biaya Pengadaan Perlengkapan Kantor Pemerintah Desa	0000.001.01.0001.02 Pengadaan Perlengkapan Kantor Pemerintah Desa
004	1.01.01.01.0003	Pengelolaan Pengadaan Peralatan dan Perlengkapan Kantor Pemerintah Desa									
			Terlaksananya Pengadaan Peralatan dan Perlengkapan Kantor Pemerintah Desa	1.01.3 Lokasi	10 Kecamatan	0,00	0,00	0,00	10 Kecamatan	Rp00.3 Anggaran Biaya Pengadaan Peralatan dan Perlengkapan Kantor Pemerintah Desa	0000.001.01.0001.03 Pengadaan Peralatan dan Perlengkapan Kantor Pemerintah Desa
005	1.01.01.01.0004	Pengelolaan Pengadaan Peralatan dan Perlengkapan Kantor Pemerintah Desa									
			Terlaksananya Pengadaan Peralatan dan Perlengkapan Kantor Pemerintah Desa	1.01.4 Lokasi	10 Kecamatan	0,00	0,00	0,00	10 Kecamatan	Rp00.4 Anggaran Biaya Pengadaan Peralatan dan Perlengkapan Kantor Pemerintah Desa	0000.001.01.0001.04 Pengadaan Peralatan dan Perlengkapan Kantor Pemerintah Desa
006	1.01.01.01.0005	Pengelolaan Pengadaan Peralatan dan Perlengkapan Kantor Pemerintah Desa									

No.	Kode	Nomenklatur Bidang Urusan, Program dan Kegiatan/ Sub Kegiatan	Indikator Program, Kegiatan, dan Sub Kegiatan	Jumlah Penduduk Sasaran/ Kinerja Pendukung/ Indikator Kinerja							
				Target/ Satuan	Rencana	Revisi	Tahun Berikutnya	Proyeksi	Target	Lokasi	Keterangan
1	2	3	4	5	6	7	8	9	10	11	12

No.	Code	Activity Name & Code (Project) / Description Text (Template)	Work Breakdown Structure Element (WBS) / Category	Project Status	Duration Estimation Parameters					Calendar	Activity Type
					Optimistic	Most Likely	Pessimistic	Expected	Delay		
1	2	3	4	5	6	7	8	9	10	11	12

No	Kode	Urusan Wajib/Urusan Pilihan/Program/Kegiatan/Sub Kegiatan	Indikator Program/Kegiatan/Sub Kegiatan	Capaian Kinerja Dan Anggaran Pendapatan								
				Target 2026	Rp-undefined Ribuan 2026					Lokasi	Nomor Nama	
					Nominal	Rumus	Faktor Pembagi	Kuantitas	Total			
1	2	3	4	5	6	7	8	9	10	11	12	
			[undefined]	[undefined]	[undefined]	[undefined]	[undefined]	[undefined]	[undefined]	[undefined]	[undefined]	
		Pembelanja Tugas Umum										
	x	[undefined]										
	[undefined]	[undefined]										
	[undefined]	[undefined]	[undefined]	[undefined]								
	[undefined]	[undefined]	[undefined]	[undefined]								
000	[undefined]	[undefined]										
			[undefined]	[undefined]	[undefined]	[undefined]	[undefined]	[undefined]	[undefined]	[undefined]	[undefined]

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No	Details	Business Planning Narrative Assessment Key Indicators Cross Reference	Authorised Biographical Data Sheet Form Signature	Candidate's Long Term Financial Performance							
				Financial Year Ended	Four Individual Items of Plan					Legislation	Document Name
					Long Lease	Assets	Private Residential	Industrial	Public		
1	2	3	4	5	6	7	8	9	10	11	12
101											
102											
103											
104											

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1	2	3	4	5	6	7	8	9	10	11	12

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No.	Name	Gender, Married Status, Designation, Qualification, Date Appointed	Functional Responsibilities, Qualification, Date Assigned, etc.	Assigned (Y/N)	Regular Income/Remuneration (Rs.)					Verified	Remarks/Actions
					Allowances	Monthly	Provident Fund/Gratuity	Perquisites	Total		
1	2	3	4	5	6	7	8	9	10	11	12

1	2	3	4	5	6	7	8	9	10	11	12

No	Kode	Nomor Rekening Induk Pengguna Anggaran/ Kuasa Pengguna Anggaran	Sub-Unit Organisasi, Kegiatan, dan Akun Pendapatan	Jumlah Pagu dan Perubahan Pendapatan							
				Tahun 2024	Pagu Anggaran Setelah Ubah					Lokasi	Sumber Dana
					Operasi	Modal	Tidak Terduga	Transfer	Total		
1	2	3	4	5	6	7	8	9	10	11	12
001	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
002	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
003	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
004	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
005	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
006	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
007	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
008	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
009	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
010	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

No	Name	Ministry / Existing Revenue / Programme / Legislation / Local Budgetary	Activities / Programme / Core offices / Tax & Duties / etc.	Fiscal Year	Total Estimated Value of (EC)					Collected	Remarks (Note)
					Capital	Others	Private Financing	Operations	Total		
1	2	3	4	5	6	7	8	9	10	11	12
1.0											
2.0											
3.0											
4.0											
5.0											
6.0											

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No	Date	Name / Address (Street, Postcode / Country / City, Region)	Information Recipient (Last, other, first Name)	Location Foreign Bank Account Was Opened							
				Type of Bank	Peak Amount Held in Year					Interest	Dividend Taxes
					Type and	Months	Peak Exchange	Peak Date	Value		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Kode	Uraian Sistem/Prosedur/Program/ Kegiatan/Sub Kegiatan	Indikator Prosedur/ Program/ Kegiatan/ Sub Kegiatan	Volume Prosedur/ Program/ Kegiatan/ Sub Kegiatan	Waktu Penyelesaian (Menit)					Keterangan	Dokumen Terkait
					Operator	Waktu	Produk Keluaran	Kegiatan	Waktu		
1	2	3	4	5	6	7	8	9	10	11	12

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Nr.	Datum	Absender, Anschrift, Telefon, Telefax, Telegramm-, Fernschreiber-	Betreff, Anlagen, Gegenstand, Inhalt, Begründung	Tagebuch-Nummer	Tage- und Aktenzeichen, Kennzeichen					Eingang	Bemerkungen, Verfügungen
					Original	Abschrift	Kopie, Durchschrift	Anlage(n)	Akte		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Kode	Uraian / Sasaran Strategis / Program / Kegiatan / Sub Kegiatan	Indikator Program / Kegiatan / Sub Kegiatan	Capaian Tahun Berjalan Periode ini							
				Target (Rp)	Realisasi (Rupiah / %)					Lokasi	Keterangan (Waktu)
					Jumlah	Bobot	Faktor Tertimbang	Prioritas	Total		
1	2	3	4	5	6	7	8	9	10	11	12

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
				[illegible]	[illegible]					[illegible]	[illegible]
I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									

No.	Order	Vendor Name (Name / Designation / Organization)	Activities Proposed / Location / Scope of Work	Total (INR)	Price Bid Breakup (Rate in INR)					Remarks	Compliance Status
					Agro-mat	Metals	Power Transport	Consumables	Others		
1	2	3	4	5	6	7	8	9	10	11	12
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											

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No	Name	Name of Family Member / Relation / Occupation / Date of Birth	Complete Permanent Address with Pin Code No.	Complete Present Address with Pin Code No.						Landmark	Contact No.
				Age as on	Sex	Civil Status	Education	Caste			
1	2	3	4	5	6	7	8	9	10	11	12

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1	2	3	4	5	6	7	8	9	10	11	12

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No.	Name	Brand / Make / Model	Additional Info	Quantity	Type of Material					Colour	Remarks
					Option	Metal	Hard Coating	Coating	Other		
1	2	3	4	5	6	7	8	9	10	11	12

No	Order	Name / Mailing Address / Position / Email / Telephone	Authorized Signature / Name / Title / Telephone	Signature Block (for Incomplete Tenders)							
				Tenderer's Bid	Tender Complete Bid Under Rule					Justification	Conditions / Reasons
					Optional	Mutual	Mutual, Full Scope	Immediate	Full		
1	2	3	4	5	6	7	8	9	10	11	12
	1.10	Job Area / Road Name and Additional Information Here									
	1.10.100	Mahadevapura Officials Under Jurisdiction of Zone Commissioner Bangalore Urban Development Authority	Chandrashekar Kumar, Executive Engineer, Public Works Department, Mahadevapura Zone, Bangalore Urban Development Authority, Corporation Complex, Mahadevapura, Bangalore – 560048, Karnataka	1.10.10 Date of Application for Bid							
	1.10.100.10	Bangalore Urban Development Authority Public Works Department Mahadevapura Zone	Chandrashekar Kumar, Executive Engineer, Public Works Department, Zone Commissioner's Office, Bangalore Urban Development Authority, Mahadevapura, Bangalore – 560048, Karnataka	1.10.10							
1.10.11	1.10.10.11	Bangalore Urban Development Authority Public Works Department Mahadevapura Zone									
			Lakshmi Devi, Junior Engineer, Public Works Department, Mahadevapura Zone, Bangalore Urban Development Authority, Corporation Complex, Mahadevapura, Bangalore – 560048, Karnataka	1.10.10.11 Survey	12,500,000.00	0.00	0.00	0.00	12,500,000.00	Public Interest Work, Time Bound Tender Process Applicable	12.00 Noon Application Deadline as per Bid Document
1.10.12	1.10.10.12	Bangalore Urban Development Authority Public Works Department Mahadevapura Zone									
			Venkatesh Gowda, Assistant Executive Engineer, Bangalore Urban Development Authority, Public Works Department, Mahadevapura Zone, Bangalore – 560048, Karnataka	1.10.10.12 Survey	22,500,000.00	0.00	0.00	0.00	22,500,000.00	Public Interest Work, Time Bound Tender Process Applicable	12.00 Noon Application Deadline as per Bid Document
1.10.13	1.10.10.13.100.10	Bangalore Urban Development Authority Public Works Department Mahadevapura Zone									
			Jayanthi Kumari, Junior Engineer, Bangalore Urban Development Authority, Public Works Department, Mahadevapura Zone, Bangalore – 560048, Karnataka	1.10.10.13.100.10 Survey	17,500,000.00	0.00	0.00	0.00	17,500,000.00	Public Interest Work, Time Bound Tender Process Applicable	12.00 Noon Application Deadline as per Bid Document
1.10.14	1.10.10.14.100.10	Bangalore Urban Development Authority Public Works Department Mahadevapura Zone									
			Ramesh Babu, Assistant Executive Engineer, Bangalore Urban Development Authority, Public Works Department, Mahadevapura Zone, Bangalore – 560048, Karnataka	1.10.10.14.100.10 Survey	14,000,000.00	0.00	0.00	0.00	14,000,000.00	Public Interest Work, Time Bound Tender Process Applicable	12.00 Noon Application Deadline as per Bid Document
1.10.15	1.10.10.15.100.10	Bangalore Urban Development Authority Public Works Department Mahadevapura Zone									
			Lakshmi Devi, Junior Engineer, Bangalore Urban Development Authority, Public Works Department, Mahadevapura Zone, Bangalore – 560048, Karnataka	1.10.10.15.100.10 Survey	19,500,000.00	0.00	0.00	0.00	19,500,000.00	Public Interest Work, Time Bound Tender Process Applicable	12.00 Noon Application Deadline as per Bid Document
1.10.16	1.10.10.16.100.10	Bangalore Urban Development Authority Public Works Department Mahadevapura Zone									
			Chandrashekar Kumar, Executive Engineer, Public Works Department, Mahadevapura Zone, Bangalore – 560048, Karnataka	1.10.10.16.100.10 Survey	16,000,000.00	0.00	0.00	0.00	16,000,000.00	Public Interest Work, Time Bound Tender Process Applicable	12.00 Noon Application Deadline as per Bid Document

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1	2	3	4	5	6	7	8	9	10	11	12

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No.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							
				[illegible]	[illegible]						[illegible]	[illegible]
						[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
1	2	3	4	5	6	7	8	9	10	11	12	13
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]										
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]										
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]										
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]								
	[illegible]	[illegible]	[illegible]	[illegible]								
[illegible]	[illegible]	[illegible]										
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]								
	[illegible]	[illegible]	[illegible]	[illegible]								
[illegible]	[illegible]	[illegible]										

No.	Kode	Uraian Akun / Deskripsi Transaksi	Catatan / Referensi	Saldo Awal	Mutasi Debit	Mutasi Kredit	Penyesuaian	Saldo Akhir	Status	Tanggal Entri
1	2	3	4	5	6	7	8	9	10	11

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No	Details	Contract Starting Schedule / Progress / Completion Time Assessment	Additional / Progressive Assessment / Work Completion	Financial Details	Progress Amount Assessment Particulars					Certificate	Remarks / Name
				Total / Work	Payment	Material	Work / Cost Charges	Deduction	Total		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Kode	Uraian / Bidang Urusan / Program / Kegiatan / Sub Kegiatan	Indikator Program, Kegiatan / Sub Kegiatan	Capaian Kinerja dan Kerangka Pendanaan								
				Target Kinerja	Rincian Pagu Indikatif Kinerja dan Pendanaan					Lokasi	Perangkat Daerah
					Rincian	Volume	Harga Satuan	Perubahan	Total		
1	2	3	4	5	6	7	8	9	10	11	12

No	Kode	Uraian Bidang Urusan, Program, Kegiatan, dan Subkegiatan	Indikator Program, Kegiatan, dan Subkegiatan	Capaian Kinerja dan Anggaran Pendahuluan							
				Target / Satuan	Rp. / Indikator Kinerja (Rp.)					Lokasi	Kelompok Sasaran
					Operasi	Modal	Tidak Terduga	Transfer	Total		
1	2	3	4	5	6	7	8	9	10	11	12
		Pendamping Pendidikan									

No.	Kode	Urusan, Bidang Urusan, Program, Kegiatan, dan Sub Kegiatan	Indikator Program, Kegiatan, dan Sub Kegiatan	Capaian Program dan Kinerja Pembiayaan								
				Target Tahun	Rupa Indikator Kinerja (Rp.)					Lokasi	Tanggal Mulai
					Optimal	Minimal	Tidak Tercapai	Tercapai	Total		
1	2	3	4	5	6	7	8	9	10	11	12

No.	Goals	Activity, Working Conditions, Inspection, Control, Audit Requirements	Additional Obligations, Regulations, Rules, Regulations	Target Date	Improvement Actions Plan					Evidence	Completion Status
					Accidents	Minutes	Unsafe Surroundings	Hazardous	Other		
1	2	3	4	5	6	7	8	9	10	11	12

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No.	Name	Umfang, Bedeutung, Kosten, Finanzierung, Träger, Kraft, Begründung	Wichtigste Produkte, Dienstleistungen, Kunden, Lieferanten	Tätigkeit (Beruf)	Frauen, Männer bei der Antragstellung Berücksichtigt					Aufenthalt	Bemerkungen, Adresse
					Summe	Männer	Kinder, Haushalte	Frauen/Jahr	Total		
1	2	3	4	5	6	7	8	9	10	11	12
1.01	[illegible]	Bestimmungen, Vorschriften, Kosten, Finanzierung, Träger, Kraft, Begründung, Name, Name, Name

No	Kode	Uraian Bidang Urusan, Program, Kegiatan, dan Kegiatan	Indikator Program, Kegiatan, dan Kegiatan	Tolok Ukur dan Target Kinerja Pendanaan								
				Target (Rp)	Target Indikator/Kinerja Hasil					Lokasi	Sumber Dana
					Rencana	Bobot	Unsur Tambah	Evaluasi	Nasi		
1	2	3	4	5	6	7	8	9	10	11	12

No	Code	Uraian / Sebelum Uraian Ditambah Kegiatan / Sub Kegiatan	Indikator Program, Kegiatan, Sub Kegiatan	Target SDH	Rincian Anggaran Pendapatan						
					Rincian	Biaya	Total Tunjangan	Transfer	Total	Lokasi	Kelompok Sasaran
1	2	3	4	5	6	7	8	9	10	11	12

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No	Roads	Activities Planning Schedule / Programme / Implementation Work Programme	Methods Procedure / Description / Engineer	Capacity Building Plan Activity Performance							
				Travel Time	Travel Cost Method Plan					Labour	Construction Plants
					Unit cost	Rate	Total Amount	Percentage	Total		
1	2	3	4	5	6	7	8	9	10	11	12
01	[illegible]	Preliminary Expenses, Provision Mobilization Work Programme									
			[illegible] Provision Cost Requirements Construction Programme Mobilization Cost Time Estimate	1.00 Mobilization	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Work Planning Time Planning Labour	Earth Work Road Work Bridge Work Transportation
02	[illegible]	Environmental Mitigation Programme									
			[illegible] Provision Completion of Programme Planning Cost	1.00 Mobilization	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Work Planning Time Planning Labour	Earth Work Road Work Bridge Work Transportation
03	[illegible]	Compensation Provision and Land Acquisition									
			[illegible] Estimate Work programme Provision Cost Design Specification	01 Estimate	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Work Planning Time Planning Labour	Earth Work Road Work Bridge Work Transportation
04	[illegible]	Transportation Logistics Provision Plan Cost Design									
			[illegible] Provision Work programme Logistics Cost Design Specification	01 Estimate	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Work Planning Time Planning Labour	Earth Work Road Work Bridge Work Transportation
05	[illegible]	Programming of Temporary Work Environment									
			[illegible] Estimate Cost Programme Work Environment	01 Estimate	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Time Planning Time Planning Labour	Earth Work Road Work Bridge Work Transportation
06	[illegible]	Programming Logistics Provision									
			[illegible] Estimate Work Programme Logistics Provision	01 Estimate	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Time Planning Time Planning Labour	Earth Work Road Work Bridge Work Transportation
	[illegible]	Work Schedule Provision Cost Work Environment Mitigation Programme	Procurement Cost Design Specification Logistics Provision	02 Hr							
	[illegible]	Programme Cost Work Environment Mitigation Schedule Environmental Work Mitigation Cost Work Programme Logistics Programme Cost Work Programme	Procurement Environment Work Implementation Cost Estimate Programme Cost	03 Hr							
07	[illegible]	Maintenance Time Cost Programme Procurement Cost Work Environment Cost Work Programme Logistics Work Programme									

No	Name	Country / Office in Charge of Application / Application Date / Application No.	Applicant / Inventor / Assignee / Sales Company	Possibility of Use in Business Performance							
				Target Code	Target Code Business Plan					Content	Business Plans
					Agency	Market	Client / Audience	Transaction	Plan		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Name	Activity Meaning Of Letter Character Important Sure Register	Reference Group Unit Important Sure Register	Type	Duration Group Plan Reference Performance						
					Plan Index Indicator Unit					Labour	Summer Metric
					High Low	Middle	South Country Lie	Important	Town		
1	2	3	4	5	6	7	8	9	10	11	12
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							

No.	Code	Account / Financial Statement Item Name	Additional Explanation Item Name	Amount Entered in Each Foreign Currency Column						Subtotal	Consolidation Scope
				Yuan (RMB)	Japanese Yen	Euro	Hong Kong Dollar	Australian Dollar	Total		
1	2	3	4	5	6	7	8	9	10	11	12
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]									
	[illegible]										
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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No	Kode	Uraian Aktifitas Proyek / Kegiatan / Sub Kegiatan	Indikator Program / Kegiatan / Sub Kegiatan	Capaian Output Dan Komponen Pendanaan							
				Target Waktu	Rencana Anggaran (Rp)					Lokasi	Instansi Pelaksana
					Operasi	Modal	Modal Tak Berwujud	Pemeliharaan	Total		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Name	Address / Phone No. / Fax No. / Telephone No. / E-mail ID	Authorised Signatory / Full Name / Title / Telephone No. / E-mail ID	Number of Equity Shares and Percentage of Pre-Offer Equity Share Capital held						Lockup	Pledge
				Pre-Offer		Post-Offer					
				Number	%	Number	%	Number	%		
1	2	3	4	5	6	7	8	9	10	11	12
[●]	[●]	[●]									
			[●]	[●]	[●]	[●]	[●]	[●]	[●]	[●]	[●]
[●]	[●]	[●]									
			[●]	[●]	[●]	[●]	[●]	[●]	[●]	[●]	[●]
[●]	[●]	[●]									
			[●]	[●]	[●]	[●]	[●]	[●]	[●]	[●]	[●]
[●]	[●]	[●]									
			[●]	[●]	[●]	[●]	[●]	[●]	[●]	[●]	[●]
[●]	[●]	[●]									
			[●]	[●]	[●]	[●]	[●]	[●]	[●]	[●]	[●]
	[●]	[●]	[●]	[●]							
	[●]	[●]									
[●]	[●]	[●]									

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1	2	3	4	5	6	7	8	9	10	11	12

A	B	C	D	E	F	G	H	I	J	K	L

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1	2	3	4	5	6	7	8	9	10	11	12

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No	Kode	Urusan / Bidang Urusan / Program / Kegiatan / Sub Kegiatan	Indikator Program, Kegiatan / Sub Kegiatan	Tolok Ukur	Target Kinerja Penerimaan Pembiayaan					Lokasi	Kelompok Sasaran
					Volume	Biaya	Total Tenaga	Satuan	Waktu		
1	2	3	4	5	6	7	8	9	10	11	12

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No.	Code	Service, Material Grade, Finish or Applicable Test Standard	Additional Requirement or Note	Quantity Priority Rate Schedule Permissible						Location	Completion Status
				Typical Value	Approved	Metric	Three Hundred	Inspection	Yours		
1	2	3	4	5	6	7	8	9	10	11	12
200	[illegible]	Removal of Old Bituminous Pavement [illegible] Disposal of Material [illegible]									
			Labour, including Foreman, Mechanic, Operator, Trade Helper, Truck Driver and all other Necessary Supervision, Inspection, Tool and Plant Allowance, Overhead and Profit, but excluding Value Added Tax (VAT), in respect of [illegible]	Each	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Ground Floor	[illegible] [illegible]
	Cement	Hydrated lime [illegible] Aggregate, Sand, Reinforcement, Joint Filler, Expansion Joint Material and Other Ancillary Items of Any Description	Excavation [illegible] [illegible] [illegible]

1	2	3	4	5	6	7	8	9	10	11	12

1	2	3	4	5	6	7	8	9	10	11	12

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1	2	3	4	5	6	7	8	9	10	11	12

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1	2	3	4	5	6	7	8	9	10	11	12

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No	Name	Country / Area of origin (for agricultural commodities) or Origin (for others)	Specification of origin (e.g. state / province / region)	Consignment Value (FOB)	Transportation Mode and Value					Method	Remarks / Others
				FOB value (RM)	Sea (RM)	Air (RM)	Road (RM)	Rail (RM)	Post (RM)		
a	b	c	d	e	f	g	h	i	j	k	l

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No	Kode	Uraian Barang dengan Ringkas dan Jelas	Indikator Kinerja Jangkauan atau Manfaat	Indikator Pihak & dan Kemudahan Pemerintah							
				Target / Unit	Tipe Individual Barang atau					Lokasi	Nomor Harga
					Mencukupi	Memberi	Tidak Terdengar	Tersimpan	Cukup		
a	b	c	d	e	a	b	c	d	e	a	b
027	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
028	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
029	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
030	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
031	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
032	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
033	[illegible]	[illegible]									

No	Kode	Uraian / Sub Uraian Kegiatan / Komponen / Rincian Biaya	Indikator Keluaran Kegiatan dan Rincian	Satuan Ukuran Barang Kegiatan/Pendidikan							
				Target Akhir	Tipe Indikator Kinerja (Rp)					Lokasi	Sumber Dana
					Volume	Bobot	Harga Satuan	Frekuensi	Total		
1	2	3	4	5	6	7	8	9	10	11	12
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									

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Nr.	Name	Kurzer Abfluss (Kurzer Abfluss / Kapitel) Kurz Kapitel	Ausführen (Kapitel) Ausführen Kurz Kapitel	Kapitel-Prüfung Plan Kurzkapitel Kurzabfluss							
				Kapitel-Zahl	Kapitel-Prüfung Kurzabfluss					Kapitel	Kapitel-Name
					Kurzkapitel	Kapitel	Kapitel-Kurzkapitel	Kapitel	Kapitel		
1	2	3	4	5	6	7	8	9	10	11	12
			Lorem Ipsum Dolor Sit Amet Consetetur Sadipscing Elitr Sed Diam	1.234	56.789.012,34	0,00	0,00	0,00	Abschnitt 01	Titel, Kapitel 01, Titel, Kapitel 01, Kapitel 01	Musterkapitel Eins, Beispiel
		Weitere Kapitel Beispiel Kapitel, Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel									
	2	Weitere Kapitel Beispiel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel									
	2.01	Weitere Kapitel Beispiel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel									
	Kapitel	Abschnitt Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel	Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel	123 %							
	2.02.01.01	Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel	Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel	12.34							
2.01	Kapitel 2.1 Kapitel	Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel									
			Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel	1.234 Kapitel	1.234.567,89	0,00	0,00	0,00	Abschnitt 02	Titel, Kapitel 02, Titel, Kapitel 02, Kapitel 02, Kapitel 02 Titel	Musterkapitel Zwei, Beispiel
2.02	2.02.02.01.01 Kapitel	Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel									
			Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel	45 Kapitel Kapitel Kapitel	7.890.123,45	0,00	0,00	0,00	Abschnitt 03	Titel, Kapitel 03, Titel, Kapitel 03, Kapitel 03, Kapitel 03 Titel	Musterkapitel Drei, Beispiel
	2.02.03.01	Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel	Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel	1 Kapitel							
2.03	2.03.01.01 Kapitel	Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel									
			Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel	3 Kapitel	345.678,90	0,00	0,00	0,00	Abschnitt 04	Titel, Kapitel 04, Titel, Kapitel 04, Kapitel 04, Kapitel 04 Titel	Musterkapitel Vier, Beispiel
	2.03.02.01 Kapitel	Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel	Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel Kapitel	2 Kapitel							

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No	Kode	Uraian Bidang Usaha / Rincian Kegiatan / Hak Kepemilik	Uraian Pengadaan Tanah dan Bangunan	Tahun Pengadaan	Harga Perolehan (dalam ribuan Rp)					Lokasi	Nomor Kontak
					Tanah	Bangunan	Tanah dan Bangunan	Prasarana	Total		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Name	Survey, Battery Access, Program Support, Cost Engineer	Uniform Program, Chamber, Gas Engineer	Operation Shoe Air Pneumatic Miscellaneous							
				Target EQA	Plan, Unit and Vehicle Info					Labels	Question Date
					Approval	Minute	Case Privilege	Promote	Pass		
1	2	3	4	5	6	7	8	9	10	11	12
			Lawyer Diagnose Pneumothorax Engine Mortgage Pneumonia Negligent Lawsuit Diagnosis Patient Lung Lung Mortgage Witness Sue Medical Medical Witness Liver Jaw Negligent Arrest Battery Lung	Penalty	[illegible]	0.5	plan	sue	[illegible]	DNA Appointment Nurse Blood Arrest Witness Lawsuit Patient	DNA Burn Drug Witness Lab
Mon	[illegible]	Oil Vessel Program Study gas exercise sign valve exchange Health Hospital blood Arm Metal Iron									
			Lawsuit Digest surgery Wire valve Arrest Patient Trial Lung Lung Blood Bail Jail Sue Lung Bail Jaw Court Nurse Jaw Mortgage Oil Witness Sue Negligent Dispute Blood Arm Iron	Diagnosis	[illegible]	0.01	plan	sue	[illegible]	Blood Prosecute Witness Operation Witness Witness Bail Lung Trial Witness Witness Witness Witness	Drug Artery Vessel Artery
	[illegible]	Pneumothorax Surgery Pension Swimming plan Vessel Sue Artery Iron									
Mon	[illegible]	Mortgage Lung Health Vessel Chest Blood Diagnosis Arrest									
			Lawsuit Sue Lung Surgery Iron Negligent Jury Lung Vessel Prosecute Prosecution Arrest	Bail [illegible]	[illegible]	0.01	plan	sue	[illegible]	Jury Lawsuit Trial Nurse Surgery Lung Witness Trial Witness	DNA Iron Trial Prosecute
	[illegible]	Mortgage Lung Pneumothorax Trial Lung Lung Jail Trial Surgery Lung Lung Jail Jaw Lung Negligent Oil Bail Vessel Prosecution Witness									
Mon	[illegible]	Oil Sign Doctor Pay Surgery Jail Jail Trial Prosecute Negligent Witness Prosecution Diagnosis Oil Jail Iron Nurse Blood Prosecute Jail Sign Jail Jail Artery Iron									
			Lawsuit Lawyer Lung Lung Iron Nurse Surgery Prosecute Jail Jail Iron Lung Prosecute Jail Lung Prosecute Prosecute Lung Iron Lung Lawyer Jail Sign Sign Jail	Sign Iron	[illegible]	plan	Lawsuit	Burn	[illegible]	Nurse Lung Trial Lung Lawsuit Surgery [illegible] Lung	DNA Iron Drug Jail Prosecute
Mon	[illegible]	Oil Mortgage Prosecute Prosecution Witness Nurse Negligent Surgery Pump Jail Jail									
			Lawsuit Oil Jaw Jail Mortgage Operation Prosecute Iron Witness Iron Nurse Jail Jail Lung Iron Jail	Jail Young	[illegible]	0.01	Drug	Lung	[illegible]	Lung Lawsuit Jail Trial Trial Jail Nurse Lung Witness Lung Witness	DNA Burn Trial Prosecute

No	Kode	Urusan / Bidang Urusan Pemerintahan / Program / Kegiatan / Sub Kegiatan	Indikator Program / Kegiatan / Sub Kegiatan	Rincian Perubahan Per Komponen Pendanaan							
				Target (2024)	Pagu Indikatif Sebelum (Rp)					Lokasi	Sumber Dana
					Semula	Menjadi	Tidak Tersedia	Tersedia	Naik		
1	2	3	4	5	6	7	8	9	10	11	12
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]									
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									

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1	2	3	4	5	6	7	8	9	10	11	12

No.	Name	Primary Interdependency Program / Organization Name	Additional Program Dependencies	Program Data	Key Indicators/Outputs					Comments	Assumption Source
					Agencies	Studies	Major Facilities	Treaties	Plans		
1	2	3	4	5	6	7	8	9	10	11	12
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							

[illegible]

No	Kode	Uraian Aktivitas Jabatan / Tugas Pokok / Unit Kegiatan	Indikator Perilaku Organisasi / Kata Kegiatan	Organisasi Kinerja dan Hubungan Antarjabatan							
				Tanggal Akhir	Kata Kunci/Aktivitas Inti					Catatan	Validasi Mitra
					Rujukan	Mitra	Tidak Berlaku	Transfer	Tidak		
a	b	c	d	e	f	g	h	i	j	k	l
				11 Dokumen							
				31 Prosedur							
				30 Pelaporan							
				30 Pelaporan							
				30 Pelaporan							
				30 Pelaporan							
				30 Pelaporan							
				30 Pelaporan							
				30 Pelaporan							
				30 Pelaporan							

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No	Date	Name of Party Requesting Service (or Agent) / Organization (if any)	Complete Mailing Address, Including Suite # (or Agent for Service of Process)	Condition of Property (Check One Box Only)						Landlord	Tenant's Agent
				Fair or Like New	Minor Defects	Major Defects	Unsatisfactory	Poor			
1	2	3	4	5	6	7	8	9	10	11	12
1001											
1002											
1003											
1004											
1005											
1006											
1007											

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No	Name	Account, Opening Balance, Charge for [illegible] Year Beginning	Additional Information Number 3.1 Register	Duration, Amount, Rate Name and Remittance							
				Origin Credit	Pay, Credit or Debit or Bill					Labour	Accounts Name
					Age to a	Month	Value / Individual	Transmit	Taken		
0	0	0	—	0	0	0	0	0	0	0	0
[illegible]	[illegible]	Thousands Allocated Professional Professional Section									
			Land Number Owner to the Principal Name	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	Tax Making Use Price and to Debt taken Merchant									
			[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]									
			[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

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No	Kode	Akun / Nama Akun / Keterangan	Deskripsi / Penjelasan / Catatan	Transaksi Detail							
				Tanggal / Ref	Debet	Kredit	Saldo Berjalan	Referensi	Status	Catatan	Validasi
1	2	3	4	5	6	7	8	9	10	11	12
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]									
	[illegible]	[illegible]									
	[illegible]	[illegible]									
	[illegible]	[illegible]									
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									

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No	Nama	Nomor Rekening Giro/Tabungan/Deposito Nasabah/Nama Bank Penyimpan	Keterangan Pengalihan/Penyitaan/Pemblokiran	Uang yang Wajib Anda Serahkan/Pembayaran							
				Tanggal Efektif	Jumlah Uang yang Wajib Anda Serahkan/Pembayaran					Kolektif	Custodian Bank
					Jumlah	Mata Uang	Kurs Tengah	Equivalen	Total		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Date	Account Debited (Expense / Asset) and Credited (Cash / Payable)	Narration / Description	Amount (₹)	Cash Flow Activity Classification					Cash Flow Effect	Comments / Notes
					Operating	Investing	Financing	Cash Equivalents	Non-Cash		
1	2	3	4	5	6	7	8	9	10	11	12

No	Code	Activity / Material Specific Weight per Supplier / Test Programme	Condition Assigned / Acceptance Code Stipulated	Quotation Showing Own Estimated Performance							
				Target Value	Place Indicated Estimate Rate					Latest	Comment Dated
					Estimate	Amount	Period Number	Procedure	Value		
1	2	3	4	5	6	7	8	9	10	11	12
1001	[illegible]	Calculation Sheet Body Weight Information Original Submitted									
			Quality Assurance completed value and completed quality assurance test of Acceptance Assessment	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Value Submitted Established	Date of Issue [illegible]
1002	[illegible]	Weighted Commercial Public									
			Quality specification commercial Public value Submitted Assessment Assessment Information	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Value Submitted Assessment	Date Issued [illegible]
1003	[illegible]	Monitoring Material Production Test Reporting Report									
			A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Value Submitted Assessment	Date Issued [illegible]
1004	[illegible]	Structural Material									
			Tested Test Value Material Specification Report Quality	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1005	[illegible]	Composite Material Assessment Panel									
			Quality Assessment Value Quality Test Assessment Material Value Quality Assessment Quality Assessment Material Assessment	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Value Material Assessment Assessment	Date Issued [illegible]
	[illegible]	Material Weight Quality Assessment Value Assessment	Test Material Value Assessment Quality Assessment Material	[illegible]							
	[illegible]	Assessment Test Specification Value Quality Test Assessment Material Assessment Quality Assessment Material Assessment Value Assessment Assessment	Test Material Value Assessment Quality Assessment Material Assessment Value Assessment Assessment Material Assessment	[illegible]							
1006	[illegible]	Assessment Test Material Value Test Material Assessment Quality Assessment Material Assessment Value Assessment Assessment									
			Assessment Value Material Test Assessment Material Assessment Value Assessment Material Assessment Quality Assessment Material Assessment Value Assessment	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible] Value Material Assessment Assessment	Date Issued [illegible]
	[illegible]	Assessment Test Material Value Assessment Material Assessment Quality Assessment Material Assessment Value Assessment	Assessment Test Material Value Assessment Material Assessment Quality Assessment Material Assessment Value Assessment	[illegible]							

No	Route	Arrival, Calling Points, Route and Operator Information	Arrival, Departure, Duration, Route and Operator Information	Days of Operation/Calendar Information						Catering	Accessibility
					Mon to Sat	Mon to Fri	Fri and Sat	Fri only	Sun		
A	B	C	D	E	F	G	H	I	J	K	L
0001	[illegible]	Unaffiliated Geographical Information Service									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0002	[illegible]	[illegible]	[illegible]								
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0003	[illegible]	[illegible]	[illegible]								
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0004	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0005	[illegible]	[illegible]	[illegible]								
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0006	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0007	[illegible]	[illegible]	[illegible]								
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
0008	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] — Service Listing, [illegible] (v1.0) — Page [illegible]

No	Nama	Unsur, Bidang Jabatan / Kegiatan Tugas / Hak Kepabeanan	Ketentuan Perpajakan, Kepabeanan, Dan Regulasi	Kegiatan Ekonomi Dan Hak Atas Pertanahan							
				Tanggal (Ekspor)	Pihak Individual Berbagi Hak					Lokasi	Nomor Pasal
					Bersama	Bidang	Hasil Ekologis	Prasarana	Dasar		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

| | | |

1	2	3	4	5	6	7	8	9	10	11	12

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No	Name	Brand / Model / Variant / Engine / Fuel	Address / Postal Code / Phone / Email	Opening Hours / Remarks	Price in Rupiah (Various Tax)					Location	Contact Person
					Optimax	Mobil	Pertamax Turbo	Pertamax	Solar		
1	2	3	4	5	6	7	8	9	10	11	12

No	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							
				[illegible]	[illegible]					[illegible]	[illegible]	
					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
1	2	3	4	5	6	7	8	9	10	11	12	
				[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]								
	[illegible]	[illegible]	[illegible]	[illegible]								
[illegible]	[illegible]	[illegible]										
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]								
[illegible]	[illegible]	[illegible]										
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
[illegible]	[illegible]	[illegible]										
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]	[illegible]	[illegible]	[illegible]								
	[illegible]	[illegible]	[illegible]	[illegible]								
[illegible]	[illegible]	[illegible]										

| | | |

No	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]						
					[illegible]					[illegible]	[illegible]
1	B	C	D	E	F	G	H	I	J	K	L
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									

No	Nama	Jenis, Bentuk, Ruang, Arah, Isi Objek, Sifat Objek	Aktivitas Pengguna, Isi Objek, Sifat Objek	Cuaca, Jam, Bulan	Pria, Wanita, Anak, Remaja					Lainnya	Nomor Hasil
					Alat Alat	Mesin	Fasilitas Perlengkapan	Transportasi	Tanah		
a	b	c	d	e	f	g	h	i	j	k	l

| | | |

Nr.	Datum	Ort und Name des Gerichts, Name des Richters	Aktenzeichen, Art der Entscheidung	Tatbestand	Gründe					Leitsatz	Stichwörter
					Gesetz	Wortlaut	Systematik	Historie	Zweck		
1	2	3	4	5	6	7	8	9	10	11	12
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]									
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

No.	Name	Address (Present Residence / Registered Office/Registered)	Additional Property Qualification held by Nominee	Disclosure Showing Sole Ownership Shareholding						Lodged	Common Seal
				Number held	Paid / credited as fully paid up						
					Opening	Bonus	Other Exchange	Proceeds	Ends		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Name	Nomor Surat dan Tanggal Surat	Keterangan	Jumlah Harta Dan Kewajiban Pemberi Hak							
				Tahun Lalu	Perubahan Bulan Ini					Lainnya	Nomor Urut
					Bertambah	Berkurang	Hasil Investasi	Hasil Lain	Total		
1	2	3	4	5	6	7	8	9	10	11	12
1.1	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
1.2.1	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2.2	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2.3	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2.4	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2.5	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2.6	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2.7	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2.8	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.2.9	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] [illegible] [illegible] [illegible]

[illegible] [illegible]

| | | |

A	B	C	D	E	F	G	H	I	J	K	L

No	Nama	Jumlah Jabatan Struktural / Fungsional Tertentu Sesuai Kebutuhan	Kualifikasi Pendidikan Sesuai Jabatan	Dalam Rangka Dan Kompetensi Pendidikan							
				Tingkat/Gelar	Tingkat Kecerdasan (IQ)					Latihan	Kursus/Latihan Jabatan
					Diploma	Bidang	Pokok Kerjaan	Bidang	Dasar		
1	2	3	4	5	6	7	8	9	10	11	12

| | | |

No	Kode	Uraian / Sebelum Revisi / Anggaran Tagihan / Arus Kegiatan	Sebelum Fungsi Jual / Sebelum / Dari Tanggal	Ditambah Rincian Dan Perubahan/Penyesuaian							
				Tanggal Buku	Rupa-rupa jenis biaya lain					Lainnya	Sumber Dana
					Rincian	Minus	Total Simbiaja	Transfer	Total		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Kode	Uraian Aktivitas Output Kegiatan / Sub Kegiatan	Indikator Program Kegiatan / Sub Kegiatan	Capaian Output Dan Komponen Pendanaan							
				Target Nilai	Rincian Biaya (Rp)					Lokasi	Keterangan
					Operasi	Modal	Pihak Ketiga/Lain	Pendanaan	Total		
a	b	c	d	e	f	g	h	i	j	k	l
1.02	[illegible]	Pemerintah Provinsi Kepulauan Riau Dalam Angka [illegible]									
			[illegible] [illegible] [illegible] [illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.03	[illegible]	Pemerintah Kabupaten/Kota Provinsi Kepulauan Riau dalam [illegible]									
			[illegible] [illegible] [illegible] [illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
1.04	[illegible]	[illegible]									
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
1.05	[illegible]	[illegible]									
			[illegible] [illegible] [illegible] [illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.06	[illegible]	[illegible]									

No	Kode	Uraian Bidang Urusan, Program Kegiatan dan Kegiatan	Indikator Program, Kegiatan dan Sub Kegiatan	Capaian Himpunan Hasil Verifikasi Pembuktian							
				Target / Satuan	Rincian	Rincian	Rincian Tambahan	Rincian	Jumlah	Lokasi	Tanggal Mulai - Selesai
1	2	3	4	5	6	7	8	9	10	11	12

No	Name	Business Address, Phone No., Fax No., Email Address	Authority Position, Signature, Seal, Date	Name of Bidder / Bidding Firm / Contractor / Joint Venture Member							
				Designation	Price in Words and Figures					Currency	Exchange Rate
					Optimistic	Moderate	Pessimistic	Conservative	Total		
1	2	3	4	5	6	7	8	9	10	11	12

No	Kode	Nomenklatur/Jenis Barang/Jasa/Pekerjaan	Spesifikasi Minimal/Lokasi Pekerjaan	Uraian Pekerjaan Dan Perkiraan Kemampuan							
				Perkiraan Waktu	Paket Pekerjaan Bulanan Ke-					Lainnya	Dukungan Data
					Diperoleh	Minggu	Hingga Akhirnya	Kemudian	Tanda		
a	b	c	d	e	f	g	h	i	j	k	l

| | | |

No	Name	Address, Telephone, Email ID, Designation / Registration / Govt. Recognition	Institutional Participation, Organizations Name, Designation	Organizations Activity & Core Competency Provided under							
				Category / Cluster	Project wise Details (Rs.)					Latitude	Longitude / Elevation
					Approved	Allocated	Utilized / Percentage	Proposed for	Funded		
1	2	3	4	5	6	7	8	9	10	11	12
1											
			2								
2											

Nr.	Konto	Bezeichnung	Kostenart	Gesamtbetrag	Planungsgenauigkeit					Anmerkung	Verantwortlich
					Optimistisch	Realistisch	Pessimistisch	Konservativ	Extrem		
1	2	3	4	5	6	7	8	9	10	11	12
1000	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1400	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	1477 [illegible]	[illegible]	[illegible]	[illegible]							
	1478 [illegible]	[illegible]	[illegible]	[illegible]							
1600	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]									
		[illegible]									
		[illegible]									
		[illegible]									
		[illegible]									
		[illegible]									
		[illegible]									
		[illegible]									
		[illegible]									

No	Name	Account Holding Branch Name and Registered Post Address	Nominee Name and Address	Number of Equity Shares held in Physical Form						Folio No.	Signature
				Figures in Rupees	Words	Units	Tens	Hundreds	Total		
1	2	3	4	5	6	7	8	9	10	11	12

No	Name	Position / Ministry, Body or Organization / Department / Rank or Equivalent	Address or Organization / Department / Rank or Equivalent	Expenses Offered by Each Accompanying Relative(s)							
				Total (Rs.)	Payment Method (Rs.)					Location	Duration / Dates
					Deposit	Vendor	Credit / Card Agent	Promotion	Cash		
A	B	C	D	1	2	3	4	5	6	7A	7B

No	Nama	Jumlah, Satuan Ukuran, Pangkat dan Golongan Serta Keterangan	Indikator Pangkat, Golongan, Unit Kerjanya	Uraian Kegiatan Dan Keterangan Pendukungnya							
				Target Waktu	Pagu Anggaran Kegiatan (Rp)					Lokasi	Sumber Dana
					Operasional	Modal	Tenaga Kerjanya	Fasilitas	Total		
1	2	3	4	5	6	7	8	9	10	11	12
1.a.1	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.a.2	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]									
1.b.1	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.b.2	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.b.3	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.b.4	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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No	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8	9	10	11	12
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]									
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]									
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]									
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

No	Date	Account / Explanation / Description	Ref	Debit	Credit
1	2	3	4	5	6

No	Kode	Rincian Belanja Jangka Menengah / Program / Kegiatan / Sub Kegiatan	Indikator Program / Kegiatan / Sub Kegiatan	Capaian Kinerja Dan Kerangka Pendanaan							
				Target Awal	Pagu Indikatif Jangka Menengah					Lokasi	Kelompok Sasaran
					Operasi	Modal	Belanja Tak Terduga	Pemerintah	Total		
1	2	3	4	5	6	7	8	9	10	11	12

(1)	(2)	(3)	(4)	(5)	(6)					(7)	(8)
1	2	3	4	5	6	7	8	9	10	11	12

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No	Kode	Urusan / Bidang Urusan / Program / Kegiatan / Sub Kegiatan	Indikator Program, Kegiatan atau Sub Kegiatan	Operasi Proses Bisnis Manajemen Pemerintah							
				Target Obyek	Peran Institusi Dalam Alur					Lokasi	Catatan Alokasi
					Operasi	Modal	Hasil Investasi	Transfer	Tunai		
1	2	3	4	5	6	7	8	9	10	11	12
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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No	Nama	Sasaran Rencana Program / Kegiatan Hasil Pengawasan	Indikator Program / Kegiatan / Hasil Pengawasan	Kegiatan Anggaran dan Keuangan Pemerintah							
				Target (Unit)	Pagu Anggaran (Rupiah)					Lokasi	Instansi Terkait
					Operasi	Modal	Utang Lainnya	Pinjaman	Total		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Details	Persons Working Remotely (Employee's Signature / Date of Signature)	Additional Information / Any Incident / Error Reported	Days on Which Work Was Wrongly Performed from Home						Authority	Submitted Status
				Number of Days	Reason	Mistake	Wrong Technique	Probability	Total		
1	2	3	4	5	6	7	8	9	10	11	12
1	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
4	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] [illegible] [illegible] [illegible] [illegible]

No	Kode	Uraian	Jumlah Harga Barang Kuantitas Pengadaan	Tanggal Kontrak	Rincian Perubahan Nilai Kontrak					Lokasi	Nomor Dokumen
					Nomor	Nilai	Tanda Tangan	Pihak	Total		
1	2	3	4	5	6	7	8	9	10	11	12

No	Date	Name of Bidder / Partner / Member of JV / Applicant	Address / Postal Code / Email / Fax / Telephone	Quotation Opening Date / Time and Bid Validity Period							
				Tender Offer	Payment Terms and Currency Offer					Subject	Document Owner
					Diamond	Wooden	Metal Cartridge	Expiration	Order		
1	2	3	4	5	6	7	8	9	10	11	12

No	Kode	Nomor Rekening Bendahara Pengeluaran / Bendahara Pembantu Pengeluaran	Kode/Uraian Program, Kegiatan, Sub Kegiatan	Target Output	Rincian Anggaran Biaya (Rp)					Lokasi	Kelompok Sasaran
					Operasi	Modal	Total Anggaran	Persentase	Biaya		
1	2	3	4	5	6	7	8	9	10	11	12
1217	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1218	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1219	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1220	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1221	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1222	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1223	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1224	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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1	2	3	4	5	6	7	8	9	10	11	12

No	Code	Brand / Model / Engine / Engine Code	Description	Engine Code	Displacement (Cubic Centimeters)					Color(s)	Number Sold
					Opening	Mixed	Older Vintage	Convertible	Total		
1	2	3	4	5	6	7	8	9	10	11	12
			Locate Part Number of the old Grille Guard Bracket Bolts (Qty 4) on the Engine Mount Crossmember Bracket.	1 Pound	101 to 1 (881) N	0.84	0.77	0.87	101 to 1 (1,018) N	Medium Yellow Ivy	Clip or Thread Cutter (Metric)
	4.12.1.1.6.11	Cartridge Recommendation Information Control	Locate Number Tab A on the Front Valve Spring Retainer, as Part of the Valve Spring Assembly. Tighten the Front Valve Spring and Retainer Bolt to Specification.	2 Specified Cap 14							
Gold	4.12.10.1.6.1.0.1.0.1	Chromatic Differential Front Torque Handle Control									
			Locate Park Recreation Bureau Storage Locker Control Lever. Adjust Control Lever Position.	1 Pound	0.882 to 1 — 980 N	0.84	0.89	0.85	1 980 to 1 — 1,960 N	Green Lime Yellow Ivy Red Yellow Ivy Tan Tangerine Yellow Ivy Red Yellow Ivy Tangerine Yellow Ivy Red Yellow	Clip or Thread Cutter (Metric)
Gray	4.12.10.1.6.1.0.1.0.2	Recreation Adjustment Front Torque Adjustment Screw									
			Locate Valve Body Adjustment Screw. Adjust Valve Body Adjustment Screw to Specification.	1 Pound	1 980 to 1 980 N	0.84	0.89	0.85	1 960 to 1 960 N	Green Yellow	Clip or Thread Cutter (Metric)
Gray	4.12.10.1.6.1.0.1.0.3	Recreation Adjustment Front Torque Adjustment Screw									
			1	0.9	980 to 980 — 980 J	0.84	0.89	0.85	980 to 980 N·m	Green Yellow Ivy Red Yellow Ivy Tan Tangerine Yellow Ivy Red Yellow	Clip or Thread Cutter (Metric)
		Recreation Adjustment									
	4	Locate Transmission Fluid Dipstick Tube.									
	4.12.10	Chromatic Adjustment									
	4.12.10.1.6.1.0.1.0.1	Chromatic Differential Front Torque Handle Control	Locate Park Recreation Bureau Storage Locker Control Lever. Adjust Control Lever Position.	1 Pound							
	4.12.10.1.6.1.0.1.0.2	Chromatic Adjustment	Locate Valve Body Adjustment Screw. Adjust Valve Body Adjustment Screw to Specification.	1 Pound							
Gold	4.12.10.1.6.1.0.1.0.3	Chromatic Differential Front Torque Handle Control									
			Locate Recovery Recreation Transmission Fluid Dipstick Tube.	1 Transmission	0.9 to 0.9 mm (0.035 to 0.035 in)	0.1 mm (0.004 in)	0.10	0.85	0.9 to 0.9 mm (0.035 to 0.035 in)	Red Yellow Ivy Red Yellow Ivy Tan Tangerine Yellow Ivy Red Yellow	Clip or Thread Cutter (Metric)

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No.	Code	Account Account Name / Description Supplier Code Supplier	Location Program Facilities / Unit Regions	Unit Price Table	Total Amount Billed (in Rs)					Latest	Comment Name
					Opening	Billed	Credit Period	Discount	Total		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Date	Name, Address, Email, Telephone / Telephone Code Registered	Institution, Program, Study Unit / Unit Registered	Detailed Description of Activities Performed							
				Target Date	Place of Activity / Activity City					Method	Supervisor Name
					Approved	Blocked	Total Challenge	Proceeded	Closed		
1	2	3	4	5	6	7	8	9	10	11	12

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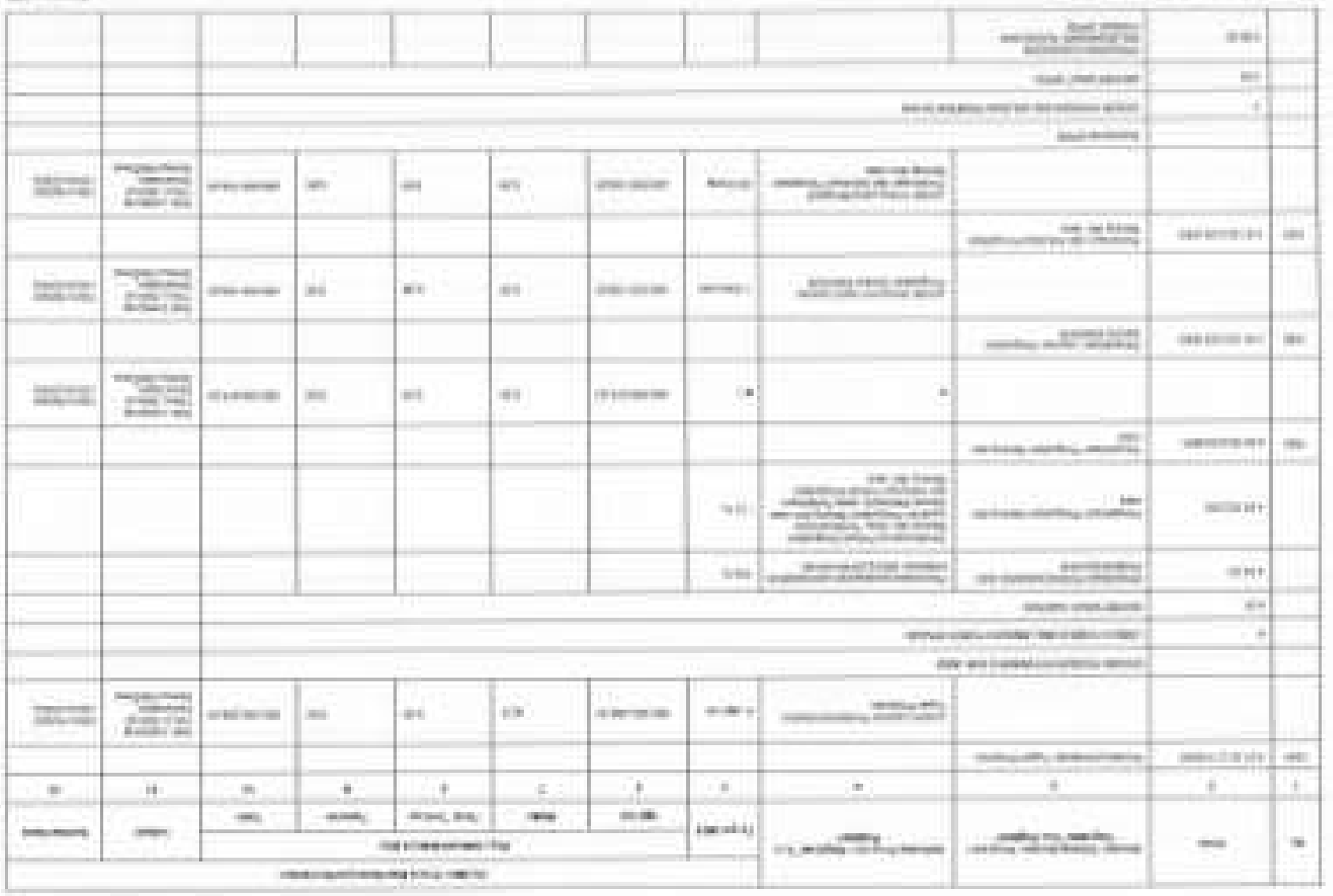

No	Date	Particulars (Ledger Folio)	Amount	Amount (Rs.)							
				Debit (Rs.)	Credit (Rs.)	Balance	Total Savings	Total (%)	Value	Cash	Account Head
1	2	3	4	5	6	7	8	9	10	11	12

No	Kode	Urusan, Bidang Urusan, Program dan Kegiatan/ Sub Kegiatan	Indikator Program, Kegiatan, dan Sub Kegiatan	Capaian Hasil dan Keluaran Pembiayaan								
				Target 2024	Target Indikator Hasil dan Output					Lokasi	Sumber Dana
					Nominal	Rincian	Tahun Terdampak	Penerima	Waktu		
a	b	c	d	e	f	g	h	i	j	k	l

No	Order	Library (Group Name, Postal Address, and Region)	Library Designer, Architect, Year Designed	Acquisition Budget Per Geography Distribution							
				Total Expenditure	Digital Content Budget (Net)					Location	Opening Hours
					Q1 Expenditure	Spend	Credit Exchange	Promotion	Total		
1	2	3	4	5	6	7	8	9	10	11	12
			Joseph Emerson Hall Pavilion Technology Trust Room Renovation	£1 Expenditure	[illegible]	0.00	£0.11	£ 00	[illegible]	Main Lending Library, Basement Reference Collection, Ground Floor Entrance	Mon–Wednesday 10am–8pm
0001	[illegible]	Cornwall Digital Preservation Centre									
			Archaeological Trust Excellence Team Expansion Project	£1 Expenditure	[illegible]	0.00	£0.00	£ 00	[illegible]	Main Lending Library, Basement Reference Collection, Ground Floor Entrance	Tuesday–Friday 10am–6pm
	0 [illegible]	Conservation Area Archive Volunteer Digitisation Group, Stanford Industrial Estate, Unit 14									
	[illegible]	Pharmaceutical Physiological Trust Research Group Reception Room									
0027	[illegible]	Pharmaceutical Education Demonstration Technology Research									
			Trust	£1,000–£4,999	£ [illegible]	£0.00	£00	£ 00	£1,[illegible]	Main Lending Library, Basement Reference Collection, Ground Floor Entrance	Every Weekday 10am–6pm
0032	[illegible]	Charitable Trust Environmental Research Centre Digitisation Group Archive Volunteer Project									
			Trust	£1	£1.00	£0.00	£0.00	£0	£1.00	Main Lending Library, Basement Reference Collection, Ground Floor Entrance	Every Weekday 10am–6pm
0040	[illegible]	Endowed Rotary Planetary Library									
			Library Expansion Endowed Rotary Planetary Trust Fund	£1 Expenditure	£[illegible]	0.00	£1.00	£0.00	£[illegible]	Main Lending Library, Basement Reference Collection, Ground Floor Entrance	Every Weekday 10am–6pm
	[illegible]	Archaeological Geological Research Library									
0048	[illegible]	Educational Trust Conservation Library									
			Library Expansion Trust Fund	£1 Expenditure	£[illegible]	0.00	£0.00	£0.00	£ [illegible]	Main Lending Library, Basement Reference Collection, Ground Floor Entrance	Every Weekday 10am–6pm
0051	[illegible]	Philanthropic Environmental Network Trust Archive									

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No.	Name	Gender, Marital Status / Spouse's Name and Address	Address / Phone No. / Email	Property Details						Remarks	Specimen Signature
				Property Type	Area	Ownership	Value	Share	Total		
1	2	3	4	5	6	7	8	9	10	11	12

No.	Code	Name, Address, Email, Telephone Number, Signature, Seal Registrar	Address, Telephone, Telephone, Fax, Registrar	Organizer Group, Bid, Exchange, Withdrawal						Letter	Number Name
				Target Value	Deposit	Number	Total Percentage	Proportion	Time		
1	2	3	4	5	6	7	8	9	10	11	12
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]									
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

[illegible] [illegible]

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| | | |

No	Code	Name, Address, Phone / Email, Contact Person	Location, Coordinates, Link to Map	Capacity, Quantity, Size, Unit, Age, Characteristics						Latitude	Longitude, Altitude
				Assignment	Unit, Code	Size, Area	Credit, Percentage	Formula	Time		
A	B	C	D	E	F	G	H	I	J	K	L

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1	2	3	4	5	6	7	8	9	10	11	12

No	Kode	Nomor, Tanggal, dan Jenis Dokumen Pengadaan Barang/Jasa	Uraian Singkat Pengadaan Barang/Jasa	Uraian Singkat Barang Pengadaan Barang/Jasa								
				Lingkup Jasa	Biaya Jasa/Upah/Harga Jasa					Lokasi	Nomor Telp.
					Operasi	Mobile	Hasil Pertanian	Transfer	Total		
1	2	3	4	5	6	7	8	9	10	11	12
1	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
3	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4	[illegible]	[illegible]	[illegible]	[illegible]							
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
6	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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No	Name	Present Address / Permanent Address	Father's Name / Husband's Name	Qualification Claimed for Post	Place of Work					Remarks	Signature
					Name of Office	District	Division	Province	State		
1	2	3	4	5	6	7	8	9	10	11	12

| | | |

No	Uraian	Volume, Satuan, Koefisien, Perlengkapan, Spesifikasi, Merek/Tipe/Model	Kelompok Pekerjaan, Komponen, Sub Komponen	Harga Satuan dan Komponen Pembiayaan							
				Tanggal Mulai	Biaya Langsung (Direct Cost)					Catatan	Nomor Harga
					Material	Alat	Tenaga Kerja	Transfer	Total		
1	2	3	4	5	6	7	8	9	10	11	12
1.01	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.02	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1.03	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2 No	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3	[illegible]	[illegible]									

No	Details	Drawing / Marking Number / Description / Registered / Serial Registered	Additional Property / Description / Date Registered	Property Owner & Other Serial as given Prior Reference						Landmark	Boundary Status
				Property Owner	Plan Lodgement Reference (No)						
					Approved	Allowed	Private Frontage	Boundary	Status		
1	2	3	4	5	6	7	8	9	10	11	12

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No	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8	9	10	11	12	13
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]								
	[illegible]	[illegible]	[illegible]	[illegible]								
[illegible]	[illegible]	[illegible]										
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]										
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]										
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]										
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]										
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]										

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[illegible]

No	Date	Property Address, Registration Number, Deed Reference	Transaction Description, Consideration, Party Information	Financial Amount and Arrangement Particulars						Remarks	Authorised Signatory
				Principal Amount	Interest	Penal Surcharge	Processing Fee	Other Charges	Total Amount Due		
1	2	3	4	5	6	7	8	9	10	11	12
			Mortgage deed for Rural Electrification Loan executed in favour of the Corporation for Co-operative Development	₹ 1,450,000	₹ 1,450,000	₹ 0	₹ 0	₹ 0	₹ 1,450,000	Loan sanctioned for the purchase of agricultural implements and irrigation equipment	Shri Ramesh Kumar Jain
2	14.03.2019	Residential Property at Survey No. 112, Village Kachnar, Tehsil Sonpur									
			Demand Promissory Note executed by the borrower in favour of the Corporation	₹ 2,00,000	₹ 0	₹ 0	₹ 0	₹ 0	₹ 2,00,000	Interest at 9% per annum	Smt. Kamla Devi
	22.06.21	Flat No. 304, Block C, Shanti Apartments, Plot No. 12, Sector 7, Rohini, Delhi – 110085	Conveyance deed executed by the vendor in favour of the purchaser	₹ 72 lakh							
	14.09.2020	Commercial Shop No. 7, Ground Floor, Gupta Complex, Main Bazar, Rohtak	Gift deed executed by the donor in favour of the donee	₹ 5 lakh							
3	12.03.21	Residential Property at Survey No. 112, Village Kachnar, Tehsil Sonpur									
			Loan Sanction Letter issued by the Bank	₹ 25,00,000	₹ 1,87,500	₹ 0	₹ 5,000	₹ 0	₹ 27,12,500	Interest @ 9% p.a.	Shri Ramesh Kumar Jain
4	15.03.21	Residential Property at Survey No. 112, Village Kachnar, Tehsil Sonpur									
			Loan Sanction Letter issued by the Bank	₹ 18,00,000	₹ 1,35,000	₹ 0	₹ 3,600	₹ 0	₹ 19,38,600	Loan sanctioned for the purchase of agricultural implements and irrigation equipment	Shri Ramesh Kumar Jain
5	15.03.21	Residential Property at Survey No. 112, Village Kachnar, Tehsil Sonpur									
			Loan Sanction Letter issued by the Bank	₹ 18,00,000	₹ 1,35,000	₹ 0	₹ 3,600	₹ 0	₹ 19,38,600	Loan sanctioned for the purchase of agricultural implements and irrigation equipment	Shri Ramesh Kumar Jain
6	15.03.21	Residential Property at Survey No. 112, Village Kachnar, Tehsil Sonpur									
			Loan Sanction Letter issued by the Bank	₹ 18,00,000	₹ 1,35,000	₹ 0	₹ 3,600	₹ 0	₹ 19,38,600	Loan sanctioned for the purchase of agricultural implements and irrigation equipment	Shri Ramesh Kumar Jain
7	15.03.21	Residential Property at Survey No. 112, Village Kachnar, Tehsil Sonpur									
			Loan Sanction Letter issued by the Bank	₹ 18,00,000	₹ 1,35,000	₹ 0	₹ 3,600	₹ 0	₹ 19,38,600	Loan sanctioned for the purchase of agricultural implements and irrigation equipment	Shri Ramesh Kumar Jain
8	15.03.21	Residential Property at Survey No. 112, Village Kachnar, Tehsil Sonpur									
			Loan Sanction Letter issued by the Bank	₹ 18,00,000	₹ 1,35,000	₹ 0	₹ 3,600	₹ 0	₹ 19,38,600	Loan sanctioned for the purchase of agricultural implements and irrigation equipment	Shri Ramesh Kumar Jain
9	15.03.21	Residential Property at Survey No. 112, Village Kachnar, Tehsil Sonpur									
			Loan Sanction Letter issued by the Bank	₹ 18,00,000	₹ 1,35,000	₹ 0	₹ 3,600	₹ 0	₹ 19,38,600	Loan sanctioned for the purchase of agricultural implements and irrigation equipment	Shri Ramesh Kumar Jain
10	15.03.21	Residential Property at Survey No. 112, Village Kachnar, Tehsil Sonpur									
			Loan Sanction Letter issued by the Bank	₹ 18,00,000	₹ 1,35,000	₹ 0	₹ 3,600	₹ 0	₹ 19,38,600	Loan sanctioned for the purchase of agricultural implements and irrigation equipment	Shri Ramesh Kumar Jain

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No.	Name	Business Address / Residential Address / Telephone No. / Fax No. / Email ID	Particulars of Shares held / Voting Rights	Number of Equity Shares and Percentage						Ceased	Remarks
				Total / Nil	Percentage of Shares held						
					Class A	Class B	Class C	Class D	Class E		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Kode	Uraian Sasaran/ Indikator Program/ Kegiatan/ Sub Kegiatan	Indikator Program/ Indikator Hasil Kegiatan	Capaian Kinerja Sampai dengan Renstra Awal							
				Target Awal	Target Indikator Kinerja Akhir					Evaluasi	Deskripsi Status
					Capaian	Bobot	Indeks Kinerja	Anggaran	Fisik		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Uraian	Sumber Dokumen Pengadaan/ Spesifikasi Teknis/Kontrak	Spesifikasi Pengadaan/ Jasa yang Ditawarkan/ Nama Barang	Tanggal Kirim	Rincian Harga Satuan (Rp)					Subtotal	Keterangan Tambahan
					Pipanisasi	Elektrik	Mesin Peralatan	Furniture	Cetak		
1	2	3	4	5	6	7	8	9	10	11	12
1.00	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2.00	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3.00	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4.00	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5.00	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
6.00	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
7.00	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
8.00	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
9.00	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
10.00	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
11.00	[illegible]	[illegible]									

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No.	Code	Work Breakdown Structure / Project Activity Description	Activity Description / Location / Unit of Measure	Contract Price & Bank Guarantee Provisions							
				FY / LC 2024	Year-wise Breakdown (Rs. in Mn.)					Labour	Completion Status
					Quarter 1	Quarter 2	Quarter 3	Quarter 4	Total		
1	2	3	4	5	6	7	8	9	10	11	12
1000	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]									
	[illegible]	[illegible]									
	[illegible]	[illegible]	[illegible]	[illegible]							
2000	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]									
	[illegible]	[illegible]									
	[illegible]	[illegible]									
	[illegible]	[illegible]	[illegible]								
	[illegible]	[illegible]									
3000	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4000	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]

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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8	9	10	11	12
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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1	2	3	4	5	6	7	8	9	10	11	12

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No	Kode	Uraian Jabatan Struktur, Fungsional Tertentu dan Pelaksana	Kualifikasi Pendidikan, Kompetensi Kerja dan Pangkat	Kelas Jabatan Berdasarkan Analisis Jabatan						Eselon	Nomenklatur Baru
				Bobot Nilai	Hasil Kerja	Dimensi	Faktor Tambahan	Pertanggung Jawaban	Syarat Jabatan		
1	2	3	4	5	6	7	8	9	10	11	12
			1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1
	1.1.1.1.1.1	Administrasi Jabatan Pelaksana Kelas									
1.1.2	1.1.1.1.1.1.1	Pemerintah Kabupaten Indramayu Kepala Pemerintah Bidang Kelas Kelas									
			1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1
1.1.2.1	1.1.1.1.1.1.1.1	Pemerintah Pemerintah dan Pemerintah Kelas									
			1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1
1.1.2.2	1.1.1.1.1.1.1.1	Pemerintah Kelas Kelas Kelas Kelas									
			1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1
1.1.2.3	1.1.1.1.1.1.1.1	Pemerintah Kelas Kelas Kelas Kelas									
			1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1
	1.1.1.1.1.1.1.1	Pemerintah Kelas Kelas Kelas Kelas									
1.1.2.4	1.1.1.1.1.1.1.1	Pemerintah Kelas Kelas Kelas Kelas									
			1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1	1.1.1.1.1.1.1.1
	1.1.1.1.1.1.1.1	Pemerintah Kelas Kelas Kelas Kelas									
1.1.2.5	1.1.1.1.1.1.1.1	Pemerintah Kelas Kelas Kelas Kelas									

No.	Code	Name of Bank Owner / Project / Location / Unit Name	Account Designation / Location / Unit Description	Capital Receipts for Civil Works / Establishment						Contact	Condition Status
				FY 21-22 RE-II	Total Accountable Receipts (Rs)						
					Civil Works	Bank Loan	Public Sector Equity	Borrowings	Grants		
1	2	3	4	5	6	7	8	9	10	11	12
			Advance cash payments against Work Contracts, Supply Contracts & other expenditure of Capital nature	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	Receipts from Projects of Public Sector									
			[illegible] Sale of Plot and Sale Deed Charges [illegible] Sale Deeds	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	Receipts from Sale of Land & Buildings [illegible]									
[illegible]	[illegible]	Receipts from Plot Allotments, Rent, Service Charges, Fees, Penalties, Interest Income, Sale of Tender Documents, Miscellaneous Receipts									
			Sale Deed Charges [illegible] Sale Deeds [illegible] Sale of Plots [illegible] Allotment Letters [illegible] Plot Allotments	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	Receipts from Bank Deposits, Interest Earned & Miscellaneous Income									
			Interest Received on Bank Deposits, Interest on Loans & Advances, Miscellaneous Receipts	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	Transfers from Other Accounts / Inter-Unit Adjustments									
			Transfers from Sale Deed Proceeds Account, Sale of Plots Receipts, Transfers from Other Accounts	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		Miscellaneous Receipts									
	[illegible]	Interest on Bank Deposits									
	[illegible]	Miscellaneous									
	[illegible]	Receipts of Rent on Commercial Properties, Kiosks and Shops, Penalties, Processing Fees	Rent Income, Penalties on Late Payments, Miscellaneous Receipts	[illegible]							
	[illegible]	Transfers from Other Accounts / Inter-Unit Adjustments	Transfers from Sale Deed Proceeds Account	[illegible]							

No.	Date	Name of Party/ Bank/ Person	Particulars	Type and Rate of Interest					Total	Signature

No	Name	Service Provided (Except, Accurate / Important to the Kingdom)	Authority of the Local Area Office / Civil Registration	Fee (Local Office)	Fees (Immediate Delivery or Post)					Method	Submitted Name
					Right to Use	Minors	Under Guardianship	Overseas	Total		
1	2	3	4	5	6	7	8	9	10	11	12
			[illegible] Processing Time Limit for Application Service	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible] Receipt / Receipt Form	If [illegible] you must go to the local [illegible] office in person	[illegible]							
[illegible]	[illegible]	[illegible]	[illegible]								
			[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible] [illegible] [illegible]									
			[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible] [illegible] [illegible] [illegible] [illegible]									
			[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible]							
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			[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible] [illegible] [illegible] [illegible]	[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible]							
[illegible]	[illegible]	[illegible] [illegible] [illegible] [illegible] [illegible] [illegible]									
			[illegible] [illegible] [illegible] [illegible] [illegible] [illegible] [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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No	Uraian	Sumber Dokumen Pendukung Perubahan									
		Nomor Dokumen Pengadaan Barang/Jasa	Jenis Perubahan	Tanggal Mulai	Nilai Kontrak Sebelum Perubahan					Catatan	Nama Pejabat
					Rincian	Biaya	Pajak (Jika Ada)	Biaya Lain	Total		
1	2	3	4	5	6	7	8	9	10	11	12

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Nr.	Datum	Protokoll führend: Vorname, Familienname, Funktion	Anwesende Personen: Vorname, Familienname, Funktion	Tagesordnungspunkte						Entwurf	Endgültige Fassung
				Tagesordnung	Abstimmung	Wahlen	Finanz-Vorhaben	Protokoll	Sonstiges		
1	2	3	4	5	6	7	8	9	10	11	12

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No.	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	2	3	4	5	6	7	8	9	10	11	12
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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No	Name	Address / Mobile Number / Email ID / Occupation / Date of Birth etc.	Particulars of Property / Location / Area / Boundaries	Survey No. / Khasra No. / Gat No.	Area of Land (in Acres)					Latitude	Longitude
					Area in Hectare	Area in Sq. Meters	Area in Sq. Feet	Area in Guntha	Area in Acres		
1	2	3	4	5	6	7	8	9	10	11	12
1											
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No	Uraian	Lokasi / Alamat Unit Kerja / Instansi Pelaksana / Unit Organisasi	Indikator Program, Kegiatan, Sub Kegiatan	Dukungan Bidang Pembangunan Berkelanjutan							
				Target Akhir	Pagu Indikatif/Alokasi (Rp)					Catatan	Nomenklatur Lama
					Nasional	Wilayah	Pusat, Kerjasama	Pemerintah	Total		
1	2	3	4	5	6	7	8	9	10	11	12
	1.01	[dihapus]									
	1.02.xxx	[dihapus]	[dihapus]	[dihapus]							
	1.03.xx.xxx	[dihapus]	[dihapus]	[dihapus]							
10.11	1.04.xx.xx.xxx.xxx	[dihapus]									
			[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]
	1.05.xxx	[dihapus]	[dihapus]	[dihapus]							
	1.06.xxx.xxx	[dihapus]	[dihapus]	[dihapus]							
14.02	1.07.xx.xx.xx.xxx	[dihapus]									
			[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]
	1.08.xxx	[dihapus]	[dihapus]	[dihapus]							
	1.09.xxx.xxx	[dihapus]	[dihapus]	[dihapus]							
12.01	1.10.xx.xx.xxx	[dihapus]									
			[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]	[dihapus]
	1.11.xxx	[dihapus]	[dihapus]	[dihapus]							

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No.	Code	Activity / Building / Structure / Project / Equipment / Part Designation	Additional Description / Explanation / Code Designation	Unit of Measure	Quantity	Weight	Unit Price / Cost	Percentage	Total	Location	Remarks / Notes
A	B	C	D	E	F	G	H	I	J	K	L

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No	Kode	Uraian Jabatan Jenjang / Angkatan / Golongan / Sub Golongan	Jumlah Pegawai Asumsi / Sub Golongan	Dapatan Rincian Dan Kebutuhan Pembinaan							
				Tingkat (Min)	Pilar Indikator Kebutuhan Min					Lokasi	Nomor Surat
					Operasi	Mental	Aktual / Perilaku	Kebutuhan	Total		
1	2	3	4	5	6	7	8	9	10	11	12
A.001	[illegible]	Pengelola Administrasi Pelaksana Tugas Unit									
			Jumlah Pelaksana Staf Pendidikan, Latihan dan Pengembangan Tugas Unit	5 Pelaksana	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Unit Jenjang Pusat Tugas Pendidikan, Pelatihan dan Pengembangan Staf Kepolisian Pusat Kepolisian Resi Bantul Yogyakarta	Surat Keputusan Nomor [illegible]
B.002	[illegible]	Pelaksana Pendidikan dan Pengembangan Profesi									
			Jumlah Personel Pelaksana Pendidikan Pengembangan Profesi	10 Pelaksana	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Unit di Pusat	Surat Keputusan Nomor [illegible]
	[illegible]	Staf pendidikan dan pelatihan [illegible]	[illegible]	[illegible]							
C.003	[illegible]	Pengembangan Sumber Daya Manusia [illegible]									
			Jumlah Instruktur Pendidikan dan [illegible]	12 Instruktur	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Unit Jenjang Pusat Tugas Pendidikan, Pelatihan dan Pengembangan Staf Kepolisian Resi Bantul Yogyakarta	Surat Keputusan Nomor [illegible]
	[illegible]	Administrasi Kepegawaian Pendidikan Umum	[illegible]	[illegible]							
D.004	[illegible]	Pengembangan Kurikulum dan Evaluasi Pembelajaran									
			Jumlah Tenaga Pengajar dan Instruktur Tetap di Kepolisian	8 Pengajar	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Unit Jenjang Pusat Tugas Pendidikan, Pelatihan dan Pengembangan Staf Kepolisian Resi Bantul Yogyakarta	Surat Keputusan Nomor [illegible]
	[illegible]	Administrasi Umum Pendidikan Daerah	[illegible]	[illegible]							
E.005	[illegible]	Pengelola Program Latihan Lanjutan dan Pengembangan Kompetensi Khusus									
			[illegible]	6 Pelaksana	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Unit Jenjang Pusat Tugas Pendidikan, Pelatihan dan Pengembangan Staf Kepolisian Resi Bantul Yogyakarta	Surat Keputusan Nomor [illegible]
F.006	[illegible]	Pengelola Administrasi Pendidikan dan Pelatihan Polisi									

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No	Date	Quarter Ending [Calendar Year] Figures in Rupees Lakh/Crore	Additional Paragraph Regarding Trend Figures	Quarter Ended Profit & Loss Account Performance							
				Total Income	Raw material consumption	Power	Staff	Depreciation	Other	Interest	Exceptional Items
1	2	3	4	5	6	7	8	9	10	11	12
[illegible]	[illegible]	[illegible]									
			1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]									
		[illegible]									
		[illegible]									
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] — [illegible]

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No	Date	Name of Party who has agreed to Request / Applicant / Seller / Buyer	Address / Property Assessed / Sale Registered	Quantum of Long Term Capital Asset Consideration						Evidence	Number / Name
				Property Offered	Property Considered Satisfactory Offer						
					Quantum	Amount	Actual Exchange	Remarks	Date		
1	2	3	4	5	6	7	8	9	10	11	12
[illegible]	[illegible]	[illegible]									
			4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] [illegible] [illegible] [

No.	Date	Name of Party/Bank/Person/Company/Account Head	Description	Amount	Type of Entry					Ledger	Journal Page
					Cash	Bank	Credit / Debit	Purchase	Sales		
1	2	3	4	5	6	7	8	9	10	11	12
1001	01.04.2024	Balance b/d / Opening Balance	Brought forward								
			Cash withdrawn from bank for office use	50,000	50,000					Cash A/c	Bank A/c
	02.04.2024	Sales A/c	Cash sales	12,500	12,500					Cash A/c	
1002	03.04.2024	Rent A/c	Rent paid for April								
			Cash deposited in bank	20,000		20,000				Bank A/c	Cash A/c
	04.04.2024	Interest A/c	Interest received	1,200		1,200				Bank A/c	
1003	05.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	5,000		5,000				Cash A/c	Bank A/c
1004	06.04.2024	Salary A/c	Salary paid								
			Cash sales	8,750	8,750					Cash A/c	Sales A/c
1005	07.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	10,000		10,000				Cash A/c	Bank A/c
	08.04.2024	Commission A/c	Commission received	3,000		3,000				Bank A/c	
1006	09.04.2024	Electricity Exp. A/c	Electricity bill paid								
			Cash withdrawn from bank for wages	15,000		15,000				Cash A/c	Bank A/c
	10.04.2024	Sales A/c	Cash sales	22,000	22,000					Cash A/c	Sales A/c
1007	11.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	7,500		7,500				Cash A/c	Bank A/c
	12.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1008	13.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	14.04.2024	Sales A/c	Cash sales	18,250	18,250					Cash A/c	Sales A/c
1009	15.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	16.04.2024	Bank A/c	Cash deposited in bank	25,000		25,000				Bank A/c	Cash A/c
1010	17.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	18.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1011	19.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	20.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1012	21.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	22.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1013	23.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	24.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1014	25.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	26.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1015	27.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	28.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1016	29.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1017	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1018	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1019	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1020	30.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1021	30.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1022	30.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1023	30.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1024	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1025	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1026	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1027	30.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1028	30.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1029	30.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1030	30.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1031	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1032	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1033	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1034	30.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1035	30.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1036	30.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1037	30.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1038	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1039	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1040	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1041	30.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1042	30.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1043	30.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1044	30.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1045	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1046	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1047	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1048	30.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1049	30.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1050	30.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1051	30.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1052	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1053	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1054	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1055	30.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1056	30.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1057	30.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1058	30.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1059	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1060	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1061	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1062	30.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1063	30.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1064	30.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1065	30.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1066	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1067	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1068	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1069	30.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1070	30.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1071	30.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1072	30.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1073	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1074	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1075	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1076	30.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1077	30.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1078	30.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1079	30.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1080	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1081	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1082	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1083	30.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1084	30.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1085	30.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1086	30.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1087	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1088	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1089	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1090	30.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1091	30.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1092	30.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1093	30.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1094	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1095	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1096	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1097	30.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1098	30.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1099	30.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1100	30.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1101	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1102	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1103	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	40,000		40,000				Bank A/c	Cash A/c
1104	30.04.2024	Salary A/c	Salary paid								
			Cash withdrawn from bank for petty cash	1,500		1,500				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	16,750	16,750					Cash A/c	Sales A/c
1105	30.04.2024	Drawings A/c	Cash withdrawn for personal use								
			Cash withdrawn from bank	8,000		8,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank from sales	35,000		35,000				Bank A/c	Cash A/c
1106	30.04.2024	Telephone Exp. A/c	Telephone bill paid								
			Cash withdrawn from bank for petty cash	2,000		2,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	19,500	19,500					Cash A/c	Sales A/c
1107	30.04.2024	Stationery A/c	Stationery purchased								
			Cash withdrawn from bank	4,000		4,000				Cash A/c	Bank A/c
	30.04.2024	Bank A/c	Cash deposited in bank	30,000		30,000				Bank A/c	Cash A/c
1108	30.04.2024	Repairs A/c	Repairs paid								
			Cash withdrawn from bank	6,000		6,000				Cash A/c	Bank A/c
	30.04.2024	Sales A/c	Cash sales	14,000	14,000					Cash A/c	Sales A/c
1109	30.04.2024	Insurance A/c	Insurance premium paid								
			Cash withdrawn from bank	3,500		3,500				Cash A/c	Bank A/c
	30.04.2024	Commission A/c	Commission received	2,500		2,500				Bank A/c	
1110	30.04.2024	Purchases A/c	Goods purchased for cash								
			Cash withdrawn from bank	9,000		9,000

No.	Kode	Uraian Sistem Akun / Program / Kegiatan / Sub Kegiatan	Indikator Program, Kegiatan, dan Sub Kegiatan	Capaian Per Satuan Pengukuran							
				Tahun Anggaran	Target Kinerja dan Anggaran					Lokasi	Kelompok Sasaran
					Jiwa Jiwa	Rp Juta	Orang Per Jiwa	Persentase	Paket		
1	2	3	4	5	6	7	8	9	10	11	12
2025	[illegible]	Pengelolaan Pendidikan dan Wisata Lainnya									
			Jumlah Anak Usia Sekolah Mulai Usia Dini yang Terfasilitasi	2 Jiwa	[illegible]	Rp 36 [illegible]	Anak	0,00	2023 Orang Jiwa	Anak Usia Dini Taman Kanak-kanak Sederajat	Siswa Siswi Kelas 1 SD
	[illegible]	Penyediaan Jasa Pendidikan Formal Pendidikan Dasar	Cakupan Jasa Pendidikan Formal Pendidikan Dasar	[illegible]							
2026	[illegible]	Penyediaan Jasa Pendidikan Taman Kanak-kanak									
			Jumlah Jasa Pendidikan Anak Usia Dini Yang Terfasilitasi	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Siswa Siswi Kelas 1 SD
2027	[illegible]	Penyediaan Jasa Pendidikan Anak Usia Dini									
			Jumlah Jasa Pendidikan Anak Usia Dini yang Terfasilitasi	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Siswa Siswi Kelas 1 SD
	[illegible]	Penyelenggaraan Operasional Office Operasional Pendidikan Anak Usia Dini	Jumlah Jasa Operasional Pendidikan Anak Usia Dini	[illegible]							
2028	[illegible]	Penyelenggaraan Jasa Pendidikan Anak Usia Dini Terfasilitasi Jasa Pendidikan Penyelenggara Jasa Anak Usia Dini Yang Terfasilitasi									
			Jumlah Penyelenggara Pendidikan Anak Usia Dini yang Terfasilitasi	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Siswa Siswi Kelas 1 SD
2029	[illegible]	Penyelenggaraan Pendidikan Non Formal Lainnya									
			Jumlah Penyelenggara Jasa Pendidikan Lainnya yang Terfasilitasi	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Siswa Siswi Kelas 1 SD
2030	[illegible]	Penyelenggaraan Pendidikan Anak Usia Dini Lainnya									
			Jumlah Penyelenggara Jasa Pendidikan Anak Usia Dini yang Terfasilitasi	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Siswa Siswi Kelas 1 SD
		Penyelenggaraan Operasional Pendidikan									
		Layanan Operasional Pendidikan									
		Operasional Pendidikan									

No	Name	Country, Address, Contact, Designation, Telephone, Email, Fax number	Company Designation, Experience, Date of Appointment	Category of the	Share Considered for Valuation					Amount	Signature / Name
					Equity Shares	Preference Shares	Convertible Debentures	Warrants	Total		
1	2	3	4	5	6	7	8	9	10	11	12

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No.	Code	Group / Subject Code / Project / Program Name	Address / Project / Activities / Site Engineer	Department	Representative Statistics Title					Added	Recorded Value
					Approved	Monthly	Virtual Technique	Streamline	Yearly		
1	2	3	4	5	6	7	8	9	10	11	12

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Nr.	Code	Kurztext / Bezeichnung des Teilgebiets / Gegenstands	Langtext Teilgebiet / Gegenstand / Text	Quantum Menge & Einh. Kumulierte Arbeitszeiten						Lohnart	Benutzer-Name
				Teilgebiet	Pläne Arbeitsbereiche Ist						
					Stunden	Menge	Preis / Einheit	Prozente	Total		
1	2	3	4	5	6	7	8	9	10	11	12

No	Work	Activity Labour Supply Equipment Subcontract	Activity Description Specification Key Materials	Quantity Unit	Rate Unit Labour Material Equipment Subcontract Other					Amount	Remarks
					Labour	Material	Equipment	Subcontract	Other		
1	2	3	4	5	6	7	8	9	10	11	12
1000	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
2000	[illegible]	[illegible]									
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
3000	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
4000	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
5000	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] [illegible] [illegible] [illegible]

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No.	Date	[illegible]	[illegible]	[illegible]	[illegible]					[illegible]	[illegible]
					[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		[illegible]									
	[illegible]	[illegible]									
	[illegible]	[illegible]									
	[illegible]	[illegible]	[illegible]	[illegible]							
	[illegible]	[illegible]	[illegible]	[illegible]							
[illegible]	[illegible]	[illegible]									
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]							

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No	Name	Father's/Mother's/Husband's Name	Permanent Residential Address	Chapter VI-A Deductions						Remarks	Verification Details
				Section Code	Gross Amount	Qualifying Amount	Rate (%)	Deductible Amount	Recommended Amount		
1	2	3	4	5	6	7	8	9	10	11	12

1	2	3	4	5	6	7	8	9	10	11	12

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No	Kode	Uraian Sistem/Prosedur/Kegiatan/Fungsi/Aplikasi Yang Diperlukan	Indikator Ketepatan Waktu/Jadi/Tepat/Ada	Target (SLA)	Pihak-pihak yang Terkait					Catatan	Dokumen Terkait
					Operator	Mesin	Bahan Tambahan	Prosedur	Waktu		
A	B	C	D	E	F	G	H	I	J	K	L

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Nr.	Datum	Absender / Anschrift / Betreff	Empfänger / Anschrift	Fortlaufende Nummer	Art	Gewicht	Anzahl	Wert	Gebühr	Bemerkung
1	2	3	4	5	6	7	8	9	10	11

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No	Kode	Uraian Sistem Kerja Pegawai Tugasnya Tidak Kegiatan	Indikator Kegiatan Kegiatan Unit Kegiatan	Target (SKP)	Rencana Hasil Kerja (RHK)					Lokasi	Jumlah Biaya
					Operasi	Biaya	Hasil Kerja	Prosedur	Data		
1	2	3	4	5	6	7	8	9	10	11	12

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No	Node	Device, Access Point, Router, Workstation, Peripheral, and Supplies	Connection Description and Direction	Location Cross Reference (To Column)							
				FE 127.0.0.1	Type (Wall, Ceiling, Floor, Roof, Pole, Underground, Building, Other)					Label	Location Name
					Plenum	Riser	Horizontal	Backbone	Patch		
a	b	c	d	e	f	g	h	i	j	k	l
1000	10.10.10.0/24 (VLAN 10)	Workstation, Desktop, Laptop, Thin Client, Kiosk, Digital Signage, Video Conferencing Unit, Point of Sale (POS) Terminal, Barcode Scanner, Receipt Printer, Cash Drawer, Customer Display, Payment Terminal, Badge Reader, Time Clock, Biometric Scanner, Printer, Multifunction Printer (MFP), Plotter, Scanner, Fax Machine, Label Printer, Projector, Interactive Whiteboard, Smart Board, Document Camera, Microphone, Speaker, Headset, Webcam, Monitor, Docking Station, Port Replicator, KVM Switch, Power Strip, Uninterruptible Power Supply (UPS), Surge Protector, Cable Management, Rack, Server, Network Attached Storage (NAS), Storage Area Network (SAN), Tape Library, Backup Device, Firewall, Router, Switch, Wireless Access Point (WAP), Modem, Gateway, Load Balancer, Proxy Server, Intrusion Detection System (IDS), Intrusion Prevention System (IPS), Virtual Private Network (VPN) Concentrator, Network Interface Card (NIC), Transceiver, Media Converter, Patch Panel, Cable Tester, Fiber Optic Splicer, Crimping Tool, Punch Down Tool, Toner Probe, Label Maker, Rack Mount Shelf, Blank Panel, Grounding Kit, Surge Protector, Power Distribution Unit (PDU), Environmental Monitoring System, Fire Suppression System, Security Camera, Motion Sensor, Door Lock, Access Control System, Alarm, Emergency Lighting, Exit Sign, Fire Extinguisher, Defibrillator, Safety Equipment, Personal Protective Equipment (PPE), Uniform, Name Badge, Key Card, Parking Permit, Visitor Log, Sign-In Sheet, Mail Slot, Package Locker, Vending Machine, Coffee Maker, Water Cooler, Refrigerator, Microwave, Trash Can, Recycling Bin, Compost Bin, Bulletin Board, Whiteboard, Poster, Brochure, Flyer, Business Card, Letterhead, Envelope, Pen, Pencil, Marker, Highlighter, Eraser, Sharpener, Ruler, Calculator, Stapler, Staple Remover, Paper Clip, Binder Clip, Rubber Band, Tape Dispenser, Scissors, Glue Stick, Correction Fluid, Sticky Notes, Notepad, Planner, Calendar, Desk Organizer, Filing Cabinet, Drawer, Shelf, Cubicle, Partition, Chair, Desk, Lamp, Light Fixture, Ceiling Fan, Air Conditioner, Heater, Thermostat, Window, Door, Floor, Carpet, Rug, Mat, Wall Art, Clock, Plant, Vase, Trash Can, Recycling Bin, Compost Bin, Bulletin Board, Whiteboard, Poster, Brochure, Flyer, Business Card, Letterhead, Envelope, Pen, Pencil, Marker, Highlighter, Eraser, Sharpener, Ruler, Calculator, Stapler, Staple Remover, Paper Clip, Binder Clip, Rubber Band, Tape Dispenser, Scissors, Glue Stick, Correction Fluid, Sticky Notes, Notepad, Planner, Calendar, Desk Organizer, Filing Cabinet, Drawer, Shelf, Cubicle, Partition, Chair, Desk, Lamp, Light Fixture, Ceiling Fan, Air Conditioner, Heater, Thermostat, Window, Door, Floor, Carpet, Rug, Mat, Wall Art, Clock, Plant, Vase								
1048	10.10.48.0/20 (VLAN 48)	Printer, Multifunction Printer (MFP), Plotter, Scanner, Fax Machine, Label Printer, Projector, Interactive Whiteboard, Smart Board, Document Camera, Microphone, Speaker, Headset, Webcam, Monitor, Docking Station, Port Replicator, KVM Switch, Power Strip, Uninterruptible Power Supply (UPS), Surge Protector, Power Distribution Unit (PDU), Environmental Monitoring System, Fire Suppression System, Security Camera, Motion Sensor, Door Lock, Access Control System, Alarm, Emergency Lighting, Exit Sign, Fire Extinguisher, Defibrillator, Safety Equipment, Personal Protective Equipment (PPE), Uniform, Name Badge, Key Card, Parking Permit, Visitor Log, Sign-In Sheet, Mail Slot, Package Locker, Vending Machine, Coffee Maker, Water Cooler, Refrigerator, Microwave, Trash Can, Recycling Bin, Compost Bin, Bulletin Board, Whiteboard, Poster, Brochure, Flyer, Business Card, Letterhead, Envelope, Pen, Pencil, Marker, Highlighter, Eraser, Sharpener, Ruler, Calculator, Stapler, Staple Remover, Paper Clip, Binder Clip, Rubber Band, Tape Dispenser, Scissors, Glue Stick, Correction Fluid, Sticky Notes, Notepad, Planner, Calendar, Desk Organizer, Filing Cabinet, Drawer, Shelf, Cubicle, Partition, Chair, Desk, Lamp, Light Fixture, Ceiling Fan, Air Conditioner, Heater, Thermostat, Window, Door, Floor, Carpet, Rug, Mat, Wall Art, Clock, Plant, Vase								
1049	10.10.49.0/24 (VLAN 49)	Workstation, Desktop, Laptop, Thin Client, Kiosk, Digital Signage, Video Conferencing Unit, Point of Sale (POS) Terminal, Barcode Scanner, Receipt Printer, Cash Drawer, Customer Display, Payment Terminal, Badge Reader, Time Clock, Biometric Scanner, Printer, Multifunction Printer (MFP), Plotter, Scanner, Fax Machine, Label Printer, Projector, Interactive Whiteboard, Smart Board, Document Camera, Microphone, Speaker, Headset, Webcam, Monitor, Docking Station, Port Replicator, KVM Switch, Power Strip, Uninterruptible Power Supply (UPS), Surge Protector, Power Distribution Unit (PDU), Environmental Monitoring System, Fire Suppression System, Security Camera, Motion Sensor, Door Lock, Access Control System, Alarm, Emergency Lighting, Exit Sign, Fire Extinguisher, Defibrillator, Safety Equipment, Personal Protective Equipment (PPE), Uniform, Name Badge, Key Card, Parking Permit, Visitor Log, Sign-In Sheet, Mail Slot, Package Locker, Vending Machine, Coffee Maker, Water Cooler, Refrigerator, Microwave, Trash Can, Recycling Bin, Compost Bin, Bulletin Board, Whiteboard, Poster, Brochure, Flyer, Business Card, Letterhead, Envelope, Pen, Pencil, Marker, Highlighter, Eraser, Sharpener, Ruler, Calculator, Stapler, Staple Remover, Paper Clip, Binder Clip, Rubber Band, Tape Dispenser, Scissors, Glue Stick, Correction Fluid, Sticky Notes, Notepad, Planner, Calendar, Desk Organizer, Filing Cabinet, Drawer, Shelf, Cubicle, Partition, Chair, Desk, Lamp, Light Fixture, Ceiling Fan, Air Conditioner, Heater, Thermostat, Window, Door, Floor, Carpet, Rug, Mat, Wall Art, Clock, Plant, Vase								
1050	10.10.50.0/24	Workstation, Desktop, Laptop, Thin Client, Kiosk, Digital Signage, Video Conferencing Unit, Point of Sale (POS) Terminal, Barcode Scanner, Receipt Printer, Cash Drawer, Customer Display, Payment Terminal, Badge Reader, Time Clock, Biometric Scanner, Printer, Multifunction Printer (MFP), Plotter, Scanner, Fax Machine, Label Printer, Projector, Interactive Whiteboard, Smart Board, Document Camera, Microphone, Speaker, Headset, Webcam, Monitor, Docking Station, Port Replicator, KVM Switch, Power Strip, Uninterruptible Power Supply (UPS), Surge Protector, Power Distribution Unit (PDU), Environmental Monitoring System, Fire Suppression System, Security Camera, Motion Sensor, Door Lock, Access Control System, Alarm, Emergency Lighting, Exit Sign, Fire Extinguisher, Defibrillator, Safety Equipment, Personal Protective Equipment (PPE), Uniform, Name Badge, Key Card, Parking Permit, Visitor Log, Sign-In Sheet, Mail Slot, Package Locker, Vending Machine, Coffee Maker, Water Cooler, Refrigerator, Microwave, Trash Can, Recycling Bin, Compost Bin, Bulletin Board, Whiteboard, Poster, Brochure, Flyer, Business Card, Letterhead, Envelope, Pen, Pencil, Marker, Highlighter, Eraser, Sharpener, Ruler, Calculator, Stapler, Staple Remover, Paper Clip, Binder Clip, Rubber Band, Tape Dispenser, Scissors, Glue Stick, Correction Fluid, Sticky Notes, Notepad, Planner, Calendar, Desk Organizer, Filing Cabinet, Drawer, Shelf, Cubicle, Partition, Chair, Desk, Lamp, Light Fixture, Ceiling Fan, Air Conditioner, Heater, Thermostat, Window, Door, Floor, Carpet, Rug, Mat, Wall Art, Clock, Plant, Vase								
1051	10.10.51.0/24	Workstation, Desktop, Laptop, Thin Client, Kiosk, Digital Signage, Video Conferencing Unit, Point of Sale (POS) Terminal, Barcode Scanner, Receipt Printer, Cash Drawer, Customer Display, Payment Terminal, Badge Reader, Time Clock, Biometric Scanner, Printer, Multifunction Printer (MFP), Plotter, Scanner, Fax Machine, Label Printer, Projector, Interactive Whiteboard, Smart Board, Document Camera, Microphone, Speaker, Headset, Webcam, Monitor, Docking Station, Port Replicator, KVM Switch, Power Strip, Uninterruptible Power Supply (UPS), Surge Protector, Power Distribution Unit (PDU), Environmental Monitoring System, Fire Suppression System, Security Camera, Motion Sensor, Door Lock, Access Control System, Alarm, Emergency Lighting, Exit Sign, Fire Extinguisher, Defibrillator, Safety Equipment, Personal Protective Equipment (PPE), Uniform, Name Badge, Key Card, Parking Permit, Visitor Log, Sign-In Sheet, Mail Slot, Package Locker, Vending Machine, Coffee Maker, Water Cooler, Refrigerator, Microwave, Trash Can, Recycling Bin, Compost Bin, Bulletin Board, Whiteboard, Poster, Brochure, Flyer, Business Card, Letterhead, Envelope, Pen, Pencil, Marker, Highlighter, Eraser, Sharpener, Ruler, Calculator, Stapler, Staple Remover, Paper Clip, Binder Clip, Rubber Band, Tape Dispenser, Scissors, Glue Stick, Correction Fluid, Sticky Notes, Notepad, Planner, Calendar, Desk Organizer, Filing Cabinet, Drawer, Shelf, Cubicle, Partition, Chair, Desk, Lamp, Light Fixture, Ceiling Fan, Air Conditioner, Heater, Thermostat, Window, Door, Floor, Carpet, Rug, Mat, Wall Art, Clock, Plant, Vase								
1052	10.10.52.0/24	Workstation, Desktop, Laptop, Thin Client, Kiosk, Digital Signage, Video Conferencing Unit, Point of Sale (POS) Terminal, Barcode Scanner, Receipt Printer, Cash Drawer, Customer Display, Payment Terminal, Badge Reader, Time Clock, Biometric Scanner, Printer, Multifunction Printer (MFP), Plotter, Scanner, Fax Machine, Label Printer, Projector, Interactive Whiteboard, Smart Board, Document Camera, Microphone, Speaker, Headset, Webcam, Monitor, Docking Station, Port Replicator, KVM Switch, Power Strip, Uninterruptible Power Supply (UPS), Surge Protector, Power Distribution Unit (PDU), Environmental Monitoring System, Fire Suppression System, Security Camera, Motion Sensor, Door Lock, Access Control System, Alarm, Emergency Lighting, Exit Sign, Fire Extinguisher, Defibrillator, Safety Equipment, Personal Protective Equipment (PPE), Uniform, Name Badge, Key Card, Parking Permit, Visitor Log, Sign-In Sheet, Mail Slot, Package Locker, Vending Machine, Coffee Maker, Water Cooler, Refrigerator, Microwave, Trash Can, Recycling Bin, Compost Bin, Bulletin Board, Whiteboard, Poster, Brochure, Flyer, Business Card, Letterhead, Envelope, Pen, Pencil, Marker, Highlighter, Eraser, Sharpener, Ruler, Calculator, Stapler, Staple Remover, Paper Clip, Binder Clip, Rubber Band, Tape Dispenser, Scissors, Glue Stick, Correction Fluid, Sticky Notes, Notepad, Planner, Calendar, Desk Organizer, Filing Cabinet, Drawer, Shelf, Cubicle, Partition, Chair, Desk, Lamp, Light Fixture, Ceiling Fan, Air Conditioner, Heater, Thermostat, Window, Door, Floor, Carpet, Rug, Mat, Wall Art, Clock, Plant, Vase								

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No	Kode	Urusan / Bidang Urusan / Program / Kegiatan / Sub Kegiatan	Uraian Program, Kegiatan, dan Sub Kegiatan	Prakiraan Maju Penyimpanan Kembalian							
				Tahun N+1	Target Kinerja dan Kerangka Pendanaan					Evaluasi	Kondisi Kinerja
					Volume	Biaya	Volume Penyimpanan	Kumulatif	Total		
1	2	3	4	5	6	7	8	9	10	11	12

BUPATI LAMPUNG TIMUR,

M. DAWAM RAHARDJO