RENCANA KERJA ANGGARAN

PERUBAHAN

TAHUN ANGGARAN 2024

KELURAHAN DUREN SAWIT

KECAMATAN DUREN SAWIT

KOTA ADMINISTRASI JAKARTA TIMUR

PEMERINTAH PROVINSI DAERAH KHUSUS IBUKOTA JAKARTA

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3. [illegible]

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PEMERINTAH KABUPATEN BOGOR DINAS KESEHATAN KABUPATEN BOGOR	PENGAWAS BKD - [illegible]
Rekapitulasi Pagu Dana Alokasi Khusus Fisik Tahun Anggaran 2022	

Lampiran : [illegible]

Pengawas Urusan Pemerintahan dan Bidang Daerah
Dinas Kesehatan Kabupaten Bogor

Kode Rekening				Uraian	Anggaran	Realisasi	Sisa Anggaran / Kelebihan
1				[illegible]	0	0	0
					0	0	0
1				[illegible]	[illegible]	[illegible]	[illegible]
1	1			[illegible]	[illegible]	[illegible]	[illegible]
1	1	1		[illegible]	0	0	0
1	1	1	01	[illegible]	[illegible]	[illegible]	[illegible]
1	1	1	02	[illegible]	0	0	0
1	1	1	03	[illegible]	0	0	0
1	1	1	04	[illegible]	0	0	0
1	1	1	05	[illegible]	0	0	0
1	1	1	06	[illegible]	0	0	0
1	1	1	07	[illegible]	0	0	0
1	1	1	08	[illegible]	0	0	0
1	1	1	09	[illegible]	0	0	0
1	1	1	10	[illegible]	0	0	0
1	1	1	11	[illegible]	0	0	0
1	1	1	12	[illegible]	0	0	0
1	1	1	13	[illegible]	0	0	0
1	1	1	14	[illegible]	0	0	0
1	1	1	15	[illegible]	0	0	0
1	1	1	16	[illegible]	0	0	0
				Jumlah [illegible]	[illegible]	[illegible]	[illegible]
1				[illegible]	0	0	0
1	1			[illegible]	0	0	0
1	1			[illegible]	0	0	0
				Jumlah [illegible]	0	0	0

Bogor, [illegible]
[illegible]
[illegible]

PEMERINTAH KOTA BANDUNG DINAS KESEHATAN RUMAH SAKIT DAERAH	FORMULIR PENGADAAN BARANG / PERMINTAAN BARANG
Pengadaan Barang Dalam Rangka Jaminan Kesehatan Tahun Anggaran 2022	

Lampiran : [illegible]

Daftar Anggaran Pengadaan Barang Dalam Rangka Jaminan Kesehatan

Nomor Urut	Nomor					Rincian					
		Rincian									
		Jenis	Spesifikasi Barang		Jumlah	Satuan	Jenis	Spesifikasi Barang		Jumlah	Satuan
			Merek	Ukuran				Merek	Ukuran		
1	[illegible]	[illegible]	[illegible]	[illegible]	1	[illegible]	[illegible]	[illegible]	[illegible]	1	1
				Jumlah	1				Jumlah	1	

Keterangan :

Tanggal :

Jumlah :

1.

2.

Dan Anggaran Kesehatan Daerah

No	Nama	Jabatan	Tanda Tangan	Tanggal Tanggal
1.				
2.				
3.				
4.				

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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] | | | |

Berita Acara Serah Terima Barang Dan Pembayaran

Tanggal: [illegible]

Lokasi Pembayaran: [illegible]

Lokasi: [illegible]

Nomor Kontrak/Pesanan: [illegible]

Nama Pembayar: [illegible]

Nama Barang	Satuan	Pesanan				Jumlah	Kondisi				Jumlah
		Jumlah Pesanan	Satuan	Harga Satuan	Jumlah		Jumlah Diterima	Satuan	Harga Satuan	Jumlah	
1	2	3	4	5	6	7 = 3 x 5 = 6	8	9	10	11	12 = 8 x 10 = 11
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
					Jumlah Keseluruhan Pesanan	[illegible]				Jumlah Keseluruhan Diterima	[illegible]

Jumlah Keseluruhan Pesanan: [illegible] Jumlah Keseluruhan Diterima: [illegible]

[illegible]

Keterangan:

[illegible]

[illegible]

[illegible]

[illegible]

Tim Pengadaan Barang/Jasa Internal

No.	Nama	NIP	Jabatan	Tanda Tangan
1.				
2.				

PERSIAPAN RENCANA KERJA DAN ANGGARAN SATUAN KERJA PERANGKAT DAERAH	FORMULIR PERSIAPAN RKA / DPA-SKPD OPD
Perangkat Daerah Tahun Anggaran [illegible]	
Urusan Pemerintahan / Program dan Kegiatan	

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

Indikator	Tolok Ukur Kinerja Program					
	Sebelum			Sesudah		
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]						

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

Kode Rekening	Uraian	Sebelum					Sesudah				
		Rincian Perhitungan				Jumlah	Rincian Perhitungan				Jumlah
		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	
1	2	3	4	5	6	7=3.4.5.6=1.2	8	9	10	11	12=3.4.5.6=1.2
[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]		
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Berita Acara Serah Terima Barang Jasa Pengadaan

Tanggal	[illegible]
Kelompok Pekerjaan	[illegible]
Lokasi	[illegible]
Pihak Kedua Pertama	[illegible]
Pihak Kedua Kedua	[illegible]

Nama Barang	Satuan	Jumlah										
		Pihak Pertama					Pihak Kedua					
		Jumlah Barang	Rusak	Hilang Barang	Baik	Jumlah	Jumlah Barang	Rusak	Hilang Barang	Baik	Jumlah
1	2	3	4	5	6	7	8	9	10	11	12
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						[illegible]									
						[illegible]									

Fiscal Year	Code	Income					Expenditure				
		Private Participation				Amount	Private Participation				Amount
		Domestic Capital	Foreign	Other Private	Total		Domestic Capital	Foreign	Other Private	Total	

[illegible]

[illegible]

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[illegible]		[illegible]	Actuals					Budget				
			Physical Performance				[illegible]	Physical Performance				[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]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[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]

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PEMERINTAH PROVINSI DAERAH KHUSUS IBUKOTA JAKARTA SUKU DINAS PENDIDIKAN WILAYAH JAKARTA [illegible]	FORMULIR PERSIAPAN RAK - BELANJA BAPO
Perubahan Ke [illegible] Tahun Anggaran [illegible]	
Perubahan Anggaran Belanja Modal / Belanja Barang Bagian	

Kode Bidang Urusan : [illegible]
Bidang Urusan : [illegible]
Program : [illegible]
Kegiatan : [illegible]
Indikator : [illegible]
Lokasi : [illegible]
Sasaran Tahun Ke-1 : [illegible]
Sasaran Tahun Ke-2 : [illegible]
Sasaran Tahun Ke-3 : [illegible]

Indikator dan Tolok Ukur Kinerja Kegiatan

Indikator	Sebelum		Sesudah	
	Tolok Ukur Kinerja	Target Kinerja	Tolok Ukur Kinerja	Target Kinerja
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				

Rincian Anggaran Belanja Modal / Belanja Barang Pada Perubahan Tahun

Kode Rekening : [illegible]
Nama Rekening : [illegible]
Volume : [illegible]
Harga Satuan Sebelumnya : [illegible]
Nilai Perubahan : [illegible]

Kode Rekening	Uraian	Sebelum					Sesudah				
		Rincian Perhitungan				Jumlah	Rincian Perhitungan				Jumlah
		Volume / Satuan	Harga	Hari / Bulan	PPN		Volume / Satuan	Harga	Hari / Bulan	PPN	
1	2	3	4	5	6	7=3x4x5x6	8	9	10	11	12=8x9x10x11
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
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PERTANGGUNGJAWABAN KEUANGAN SATUAN KERJA PENGELOLA BARANG	FORMULIR PERTANGGUNGJAWABAN UNIT BELANJA BARANG
Bulan/Tahun: [illegible] Tahun Anggaran: [illegible]	

Kode Satuan Kerja Pengelola Barang: [illegible]

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Kode Satuan Kerja Pengelola Barang	
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TERCAPAIAN RENCANA KERJA DAN ANGGARAN SATUAN KERJA PERANGKAT DAERAH	FORMULIR RAD-SKPD PAK - SELAMA 2022
Perwakilan Provinsi Bangka Belitung Tahun Anggaran 2022	
Rincian Anggaran Belanja Langsung Program dan Kegiatan	

Urusan Pemerintahan : [illegible]
Organisasi : [illegible]
Program : [illegible]
Kegiatan : [illegible]
Sub Kegiatan : [illegible]
Lokasi : [illegible]
Waktu Pelaksanaan : [illegible]
Sumber Dana : [illegible]
Waktu Pelaksanaan : [illegible]
Sumber Dana : [illegible]
Waktu Pelaksanaan : [illegible]
Sumber Dana : [illegible]

Indikator dan Tolok Ukur Kinerja Kegiatan				
Indikator	Sebelum		Sesudah	
	Tolok Ukur Kinerja	Target Kinerja	Tolok Ukur Kinerja	Target Kinerja
Capaian	[illegible]	[illegible]	[illegible]	[illegible]
Manfaat	[illegible]	1 Paket	[illegible]	1 Paket
Lain				
Manfaat Lainnya Kegiatan : [illegible]				

Rincian Anggaran Belanja Sub Kegiatan dan Sub Kegiatan Lainnya	
Sub Kegiatan	[illegible]
Sub Sub Kegiatan	[illegible]
Lokasi	[illegible]
Waktu Pelaksanaan	[illegible]
Sumber Dana Kegiatan	[illegible]

Kode Rekening						Uraian	Sebelum					Sesudah					Selisih
							Volume Pekerjaan					Volume Pekerjaan					
							Volume	Satuan	Harga Satuan	PPN	Jumlah	Volume	Satuan	Harga Satuan	PPN	Jumlah	
1						2	3	4	5	6	7 (3+4+5+6)	8	9	10	11	12 (7-11)
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PEMERINTAH PROVINSI DAERAH KHUSUS IBUKOTA JAKARTA SEKRETARIAT DEWAN PERWAKILAN RAKYAT DAERAH	TEMPLATE PERSEDIAAN OPA - PERSEDIAAN [illegible]
Rekapitulasi Persediaan Barang Milik Daerah Pemda Jakarta Tahun Anggaran 2022	

Keterangan : [illegible]

Rincian Persediaan Pembelanjaan Barang Pakai Habis Perlengkapan Kantor

Kode Rekening	Uraian	Saldo Awal	Mutasi	Saldo Akhir (Bertambah)
1	2	3	4	5
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]
	Persediaan [illegible]	[illegible]	[illegible]	[illegible]

Kode Barang

Satuan

Keterangan

1

2

Tanggapan Pengurus Barang

No	Nama	NIP	Jabatan	Tanda Tangan
1				
2				
3				

LAMPIRAN PERATURAN BUPATI/WALIKOTA/GUBERNUR DAERAH KHUSUS IBUKOTA JAKARTA Perubahan Peraturan Daerah Khusus Ibukota Jakarta Tahun Anggaran [illegible]	LAMPIRAN I PERATURAN BUPATI/WALIKOTA/GUBERNUR DAERAH KHUSUS IBUKOTA JAKARTA

Rincian Anggaran Pendapatan Perangkat Daerah dan Unit Organisasi

- Unit Organisasi : [illegible]
- Kode Urusan : [illegible]
- Urusan : [illegible]
- Bidang : [illegible]
- Sub Bidang : [illegible]
- Program : [illegible]
- Sub Program : [illegible]
- Sasaran : [illegible]
- Uraian : [illegible]
- Indikator Kinerja [illegible] : [illegible]
  - [illegible]
- Indikator Kinerja [illegible] : [illegible]
  - [illegible]
- Indikator Kinerja [illegible] : [illegible]
  - [illegible]

Rincian Anggaran Belanja Langsung Menurut Program dan Kegiatan Satuan Kerja Perangkat Daerah

- Urusan Pemerintahan : [illegible]
- Organisasi : [illegible]
- Fungsi Utama : [illegible]
- Misi : [illegible]
- Tujuan : [illegible]
- Sasaran : [illegible]
- Program : [illegible]
  - [illegible]
- Indikator : [illegible]
- Kegiatan : [illegible]
  - [illegible]
- Indikator : [illegible]
- Kelompok Sasaran Kegiatan : [illegible]

Kode Rekening	Uraian	Sebelum					Sesudah					Lokasi
		Rincian Perhitungan				Jumlah	Rincian Perhitungan				Jumlah	
		Koefisien Volume	Satuan	Harga	PPN		Koefisien Volume	Satuan	Harga	PPN		
	1	2	3	4	5	6 = (2 x 4) + 5	7	8	9	10	11 = (7 x 9) + 10	12
	Belanja [illegible]					[illegible]					[illegible]	[illegible]
[illegible]	[illegible]					[illegible]					[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Jumlah Anggaran [illegible]					[illegible]	Jumlah Anggaran [illegible]				[illegible]	

Rincian Anggaran Belanja [illegible] Satuan Perangkat Daerah

- Urusan Pemerintahan : [illegible]
- Organisasi : [illegible]
- Fungsi Utama : [illegible]
- Misi : [illegible]
- Tujuan : [illegible]
- Sasaran : [illegible]
- Program : [illegible]
- Indikator : [illegible]
- Kegiatan : [illegible]
- Indikator : [illegible]
- Kelompok Sasaran Kegiatan : [illegible]

Kode Rekening	Uraian	Sebelum					Sesudah					Lokasi
		Rincian Perhitungan				Jumlah	Rincian Perhitungan				Jumlah	
		Koefisien Volume	Satuan	Harga	PPN		Koefisien Volume	Satuan	Harga	PPN		
	1	2	3	4	5	6 = (2 x 4) + 5	7	8	9	10	11 = (7 x 9) + 10	12
	Belanja [illegible]					[illegible]					[illegible]	[illegible]
[illegible]	[illegible]					[illegible]					[illegible]	[illegible]

[illegible]

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[illegible]	[illegible]	[illegible]															
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[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]				
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LAMPIRAN PERATURAN DIREKTUR JENDERAL PERBENDAHARAAN SALINAN RINCIAN PERUBAHAN DAFTAR I	LAMPIRAN PERATURAN NOMOR : [illegible] TANGGAL [illegible] TAHUN [illegible]
Perubahan Rincian Alokasi Anggaran Tahun Anggaran [illegible]	
Rincian Anggaran Belanja Pengadaan Barang/Jasa Pemerintah	

[illegible]

[illegible]

Kode Satker					Kode	Belanja					Belanja				
						Rincian Perubahan				Jumlah	Rincian Perubahan				Jumlah
						Sebelum Revisi	Bertambah	Berkurang	Sesudah		Sebelum Revisi	Bertambah	Berkurang	Sesudah	
					1	2	3	4	5 = 2 + 3 - 4	6	7	8	9	10 = 6 + 7 + 8 - 9
[illegible]					[illegible]					[illegible]					[illegible]
[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]
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| [illegible] | [illegible] | [illegible] | | |

LAMPIRAN PERSEKIAN PENGAMBILAN HASIL DAN MEMBERIKAN BETUAH KEPADA PEMERINTAH DAERAH	LAMPIRAN II PERATURAN DINAS [illegible]
Perusahaan Perseroan (Persero) [illegible] Tahun Anggaran [illegible]	

Bentuk Pengisian Jumlah Pengadaan Barang/Jasa Tahun [illegible]

Unit Pemberdayaan	[illegible]
Kantor Induk	[illegible]
Propinsi	[illegible]
Kabupaten	[illegible]
Kecamatan	[illegible]
Desa/Kelurahan	[illegible]
Jalan	[illegible]
Nomor Telp. [illegible]	[illegible]
Nomor Telp. [illegible]	[illegible]
Nomor Telp. [illegible]	[illegible]

Bentuk Pengisian Jumlah Pengadaan Barang/Jasa Tahun [illegible]

Nama Perusahaan	[illegible]
Nomor Pendaftaran	[illegible]
Jenis Usaha	[illegible]
Alamat	[illegible]
Telp.	[illegible]
Nama Pemilik/Pengurus	[illegible]

Kode Rekening							Uraian	Jumlah												Jumlah
								Pengadaan Barang/Jasa					Pengadaan Barang/Jasa							
								Pembelian/Pengadaan	Sewa	Jasa	Lain		Pembelian/Pengadaan	Sewa	Jasa	Lain				
							1	2	3	4	5	6=(2+3+4+5)	7	8	9	10	11	12	13	14=(7+8+9+10)
							[illegible]					[illegible]								[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					[illegible]								[illegible]
							[illegible]	[illegible]		[illegible]		[illegible]	[illegible]		[illegible]					[illegible]
							Jumlah Pengadaan Barang/Jasa Tahun [illegible]					[illegible]	Jumlah Pengadaan Barang/Jasa Tahun [illegible]							[illegible]

Bentuk Pengisian Jumlah Pengadaan Barang/Jasa Tahun [illegible]

Nama Perusahaan	[illegible]
Nomor Pendaftaran	[illegible]
Jenis Usaha	[illegible]
Alamat	[illegible]
Telp.	[illegible]
Nama Pemilik/Pengurus	[illegible]

Kode Rekening							Uraian	Jumlah												Jumlah
								Pengadaan Barang/Jasa					Pengadaan Barang/Jasa							
								Pembelian/Pengadaan	Sewa	Jasa	Lain		Pembelian/Pengadaan	Sewa	Jasa	Lain				
							1	2	3	4	5	6=(2+3+4+5)	7	8	9	10	11	12	13	14=(7+8+9+10)
							[illegible]					[illegible]								[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]					[illegible]								[illegible]

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Daftar Anggota Kaum Wanita Lintas Agama Kecamatan Ciawi

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LAMPIRAN PERATURAN BUPATI KOTA TEGAL DAN WALIKOTA SABAN KEPALA PEMERINTAH DAERAH	LAMPIRAN PERATURAN NOMOR : [illegible] TANGGAL PERCAN [illegible]
Pemerintah Provinsi Daerah Khusus Ibukota Jakarta Tahun Anggaran 2021	
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[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]
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[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]

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| [illegible] | [illegible] | [illegible] | | |

Berita Acara Serah Terima Barang Dan Jasa Dengan Jangka Waktu

Nomor Kontrak	[illegible]
Tanggal Kontrak	[illegible]
Nomor Surat Pesanan	[illegible]
Tanggal	[illegible]
Lokasi	[illegible]
Nomor Berita Acara	[illegible]

Nomor Urut	Uraian	Kontrak					Realisasi				
		Realisasi Volume	Satuan	Harga	Nilai	Keterangan	Realisasi Volume	Satuan	Harga	Nilai	Keterangan
		2	3	4	5	6 = 2 x 4 x 5	8	9	10	11	12 = 8 x 9 x 10
	Pekerjaan Persiapan [illegible]						Pekerjaan Persiapan [illegible]				
[illegible]	[illegible]					[illegible]					[illegible]
[illegible]	[illegible]	[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]

Berita Acara Serah Terima Barang Dan Pekerjaan Hasil Pengadaan Barang

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LAMPIRAN PERSEDIAAN PENCAMPURAN BAHAN DAN PEMBERIAN OBAT/VAKSIN TERNAK KEPADA PETERNAK	LAMPIRAN II PERSEDIAAN [illegible]
Pemerintah Provinsi Daerah Khusus Ibukota Jakarta Tahun Anggaran [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]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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

LAMPIRAN PERUBAHAN TATA KELOLA HIBAH DAERAH SALINAN NEKAS PEMERINTAH DAERAH	LAMPIRAN PERUBAHAN NOMOR : [illegible] TANGGAL [illegible]
[illegible]	
[illegible]	

[illegible]

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

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Berita Acara Hasil Pemeriksaan Barang Milik Negara Berupa Persediaan

Satker Penanggung Jawab : [illegible]

Kode Satker : [illegible]

Nama Satker : [illegible]

Alamat : [illegible]

Jl. [illegible] Telepon [illegible] Fax [illegible] Email [illegible]

Lokasi : [illegible]

Kota/Kabupaten : [illegible]

Kode Barang	Uraian	Pagu	Realisasi										
			Persediaan					Persediaan					
			Kuantitas Tersedia	Satuan	Harga	Jumlah	Lokasi	Kuantitas Tersedia	Satuan	Harga	Jumlah	Lokasi
		1	2	3	4	5	6	7	8	9	10	11
	Total Persediaan Pada Pengguna						Total Persediaan Pada Pengguna					
[illegible]	[illegible]						[illegible]					[illegible]
[illegible]	[illegible]		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
	[illegible]		[illegible] [illegible] [illegible]		[illegible]	[illegible]	[illegible]	[illegible] [illegible] [illegible]		[illegible]	[illegible]	[illegible]
	Total Persediaan Pada Pengguna						Total Persediaan Pada Pengguna					
[illegible]	[illegible]						[illegible]					[illegible]
[illegible]	[illegible]		[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
	[illegible]		[illegible] [illegible] [illegible]		[illegible]	[illegible]	[illegible]	[illegible] [illegible] [illegible]		[illegible]	[illegible]	[illegible]
	Total Keseluruhan Barang Milik Negara						[illegible]	Total Keseluruhan Barang Milik Negara				[illegible]

[illegible] Pengguna Barang : [illegible] Pengguna Barang :

[illegible]

Keterangan :

[illegible]

[illegible]

[illegible]

[illegible]

Lampiran Berita Acara Hasil Pemeriksaan

No.	Nama	NIP	Jabatan	Tanda Tangan
1.				
2.				
3.				
4.				

LAMPIRAN PENGUMUMAN HASIL SELEKSI PENYEDIAAN PENGADAAN BARANG/JASA PEMERINTAH LAINNYA	LAMPIRAN PENGUMUMAN [illegible]
[illegible]	
[illegible]	

[illegible]

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

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[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]

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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]

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		[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]

LAMPIRAN PERATURAN DESA/KELURAHAN DESA/KELURAHAN PEMBAYUN JAYA	LAMPIRAN PERATURAN NOMOR : [illegible] TANGGAL [illegible]
Pendapatan Pajak Desa/Kelurahan dan Pendapatan Lain-lain Desa/Kelurahan Tahun Anggaran [illegible]	

Pendapatan Pajak Desa/Kelurahan dan Pendapatan Lain-lain Desa/Kelurahan

Kode Rekening	[illegible]
Nomor Urut	[illegible]
Pendapatan	[illegible]
Jenis	[illegible]
Obyek	[illegible]
Rincian	[illegible]
Uraian	[illegible]
Volume Satu (1)	[illegible] (Tulis Nomor Urut Pajak Desa/Lain-lain Pendapatan Desa/Kelurahan Yang Dipungut Oleh Desa/Kelurahan Pajak.)
Volume Satu (2)	[illegible] (Tulis Nomor Urut Pajak Desa/Lain-lain Pendapatan Desa/Kelurahan Yang Dipungut Oleh Desa/Kelurahan Pajak.)
Volume Satu (3)	[illegible] (Tulis Nomor Urut Pajak Desa/Lain-lain Pendapatan Desa/Kelurahan Yang Dipungut Oleh Desa/Kelurahan Pajak.)

Rincian Anggaran Belanja Menurut Sub Kegiatan Dalam Satuan Pendapatan Daerah

Kode Urusan Pemerintahan	[illegible]
Kode Bidang Urusan	[illegible]
Urusan Pemerintahan	[illegible]
Kode Sub Kegiatan	[illegible]
Sub Kegiatan	[illegible] (Tulis Nomor Urut Pajak Desa/Lain-lain Pendapatan Desa/Kelurahan Yang Dipungut Oleh Desa/Kelurahan Pajak.)
Lokasi	[illegible]
Waktu Pelaksanaan	[illegible]

Kode Rekening	Uraian	Sebelum					Sesudah				
		Rincian Perhitungan				Jumlah	Rincian Perhitungan				Jumlah
		Volume Satuan	Harga	Volume	Jumlah		Volume Satuan	Harga	Volume	Jumlah	
	1	2	3	4	5	6 = 2 x 3 x 4	7	8	9	10	11 = 7 x 8 x 9
[illegible]						[illegible]					[illegible]
[illegible]						[illegible]					[illegible]
[illegible]		[illegible]				[illegible]	[illegible]	[illegible]			[illegible]
[illegible]						[illegible]					[illegible]

Rincian Anggaran Belanja Menurut Sub Kegiatan Dalam Satuan Pendapatan Daerah

Kode Urusan Pemerintahan	[illegible]
Kode Bidang Urusan	[illegible]
Urusan Pemerintahan	[illegible]
Kode Sub Kegiatan	[illegible]
Sub Kegiatan	[illegible]
Lokasi	[illegible]
Waktu Pelaksanaan	[illegible]

Kode Rekening	Uraian	Sebelum					Sesudah				
		Rincian Perhitungan				Jumlah	Rincian Perhitungan				Jumlah
		Volume Satuan	Harga	Volume	Jumlah		Volume Satuan	Harga	Volume	Jumlah	
	1	2	3	4	5	6 = 2 x 3 x 4	7	8	9	10	11 = 7 x 8 x 9
[illegible]						[illegible]					[illegible]
[illegible]						[illegible]					[illegible]
[illegible]						[illegible]	[illegible]	[illegible]			[illegible]
[illegible]						[illegible]					[illegible]

[illegible]

[illegible]

Date	Voucher	Debit					Credit				
		Account Debited	Folio	Cents	Pence	Shillings	Account Credited	Folio	Cents	Pence	Shillings

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[illegible]

[illegible]

| [illegible] | [illegible] | [illegible] | | |

LAMPIRAN PERBANDINGAN ANTARA POSISI DAN ANGGARAN DALAM RENCANA PERUBAHAN ANGGARAN	LAMPIRAN PERATURAN BUPATI [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]
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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]

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

Permission	
Target	
Tasks	
1.	
2.	
3.	

Investigator Personnel Details				
No	Name	NIP	Position	Work Unit
1.				
2.				
3.				

[illegible]	[illegible]
[illegible]	
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LAMPIRAN PERATURAN BUPATI [illegible]	LAMPIRAN [illegible]
[illegible]	

[illegible]

[illegible]

Kode Rekening	Uraian	Sebelum					Sesudah				
		Rincian Perhitungan				Jumlah	Rincian Perhitungan				Jumlah
		Frekuensi (Volume)	Satuan	Harga	Jiwa		Frekuensi (Volume)	Satuan	Harga	Jiwa	
	1	2	3	4	5	6 = 2 x 4 x 5	7	8	9	10	11 = 7 x 8 x 9 x 10
	[illegible]					[illegible]					[illegible]
[illegible]	[illegible]					[illegible]					[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

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[illegible]

No.	Name	NIP	[illegible]	[illegible]
1.				
2.				
3.				

LAMPIRAN PENGUMUMAN HASIL SELEKSI PENGADAAN DATUNG KERJA PEGAWAI NEGERI SIPIL	LAMPIRAN: PENGUMUMAN TAN - SELEKSI TERBUKA SELAMA
Pemerintah Provinsi Daerah Khusus Ibukota Jakarta Tahun Anggaran 2020	
Dinas Lingkungan Hidup dan Kehutanan, Kegiatan Dan Sub Kegiatan	

[illegible]

| [illegible] | [illegible] | [illegible] | | |

[illegible]

[illegible]

[illegible]

| [illegible] | [illegible] | [illegible] | | |

| | | |

| | | |

Rincian Pengadaan Barang dan Jasa Pada Pengadaan Barang dan Jasa Pemerintah Daerah

Nama Pengadaan	[illegible]
Kode Rekening	[illegible]
Pagu Pengadaan	[illegible]
	[illegible]
Lokasi	[illegible]
Waktu Pelaksanaan	[illegible]

Nama Tenaga Ahli	Uraian	Satuan											
		Satuan	Volume	Harga	Jumlah			Satuan	Volume	Harga	Jumlah		
1	2	3	4	5	6	7=4×5×6	8	9	10	11	12=8×9×10		
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[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	NIP	Jabatan	Tanda Tangan
1.				
2.				
3.				
4.				

LAMPIRAN PENGUMUMAN REKAPITULASI HASIL PELELANGAN DATUNG KERJA PERAMBAT CAMPUR	LAMPIRAN: PENGUMUMAN NOMOR: [illegible] TANGGAL: [illegible]
Pemerintah Provinsi Daerah Khusus Ibukota Jakarta Tahun Anggaran 2020	
Pemerintah Anggaran Kecil dan Pengadaan Langsung Anggaran Dan Dan Anggaran	

[illegible]

Kode Rekening	Uraian	Semula					Menjadi					Keterangan
		Volume Pekerjaan				Jumlah	Volume Pekerjaan				Jumlah	
		Satuan	Volume	Harga	Jumlah		Satuan	Volume	Harga	Jumlah		
1	2	3	4	5	6	7 = 4 x 6	8	9	10	11	12 = 9 x 11	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]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[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				

LAMPIRAN PENGUMUMAN HASIL SELEKSI ADMINISTRASI CATAN KERJA PERAMBAT CAKRA	LAMPIRAN PENGUMUMAN NO. [illegible] TANGGAL [illegible]
[illegible]	

[illegible]

[illegible]

[illegible]

[illegible]

| [illegible] | [illegible] | [illegible] | | |

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

LAMPIRAN PERUBAHAN PERTAMA PERJANJIAN KINERJA SEKRETARIAT DAERAH	LAMPIRAN PERUBAHAN KEDUA PERJANJIAN KINERJA
Perubahan Perjanjian Kinerja Bulan Kesepuluh Tahun Anggaran 2021	

Perubah Anggaran Kas dan Program Anggaran Kas Kas Anggaran

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

Perubah Anggaran Kas dan Program Anggaran Kas Kas Anggaran Sekretariat Daerah

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

| [illegible] | [illegible] | [illegible] | | |

[illegible]	
[illegible]	
[illegible]	
1	
2	

[illegible]				
No	[illegible]	[illegible]	[illegible]	[illegible]
1				
2				
3				

LAMPIRAN PERATURAN DAERAH KEPULAUAN MERANTI
NOMOR [illegible] TAHUN [illegible]

LAMPIRAN
PERATURAN
BUPATI [illegible]
NOMOR [illegible]

[illegible]

[illegible]

Kode Rekening	Uraian	Sebelum					Sesudah					Lebih/(Kurang)
		Perubahan				Lebih/(Kurang)	Perubahan				Lebih/(Kurang)	
		Bertambah	Berkurang	Sisa	Jml		Bertambah	Berkurang	Sisa	Jml		
1	2	3	4	5	6	7 (3-4-5-6)	8	9	10	11	12 (8-9-10-11)	13 (12-7)
[illegible]	[illegible]					[illegible]	[illegible]					[illegible]
[illegible]	[illegible]					[illegible]						[illegible]
[illegible]	[illegible]	[illegible]		[illegible]		[illegible]	[illegible]		[illegible]		[illegible]	[illegible]

Transcribed:

Weight:

Length:

Sl.	Name	Age	Relation	Marital Status
1				
2				
3				

LAMPIRAN PERSEKUTUAN PEKERJA PERU DAN MEGAPORT SETIAP BERIK PEMBAYARAN [illegible]	LAMPIRAN [illegible] [illegible]
[illegible]	

[illegible]

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

[illegible]

[illegible]	[illegible]	[illegible]																

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

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

LAMPIRAN PERTANGGUNGJAWABAN BENDAHARA
DITUJUKAN KEPADA PEMERINTAH KOTA BINJAI

Bendahara Pembantu Dinas Pendidikan Kota Binjai
Tahun Anggaran 2018

LAMPIRAN
PERATURAN
WALI KOTA BINJAI
NOMOR :

Dinas Pendidikan / Sekolah / Puskesmas / Kecamatan / Kelurahan / Lainnya

Kode Kegiatan	[illegible]
Nama Kegiatan	[illegible]
Sumber	[illegible]
Kode Rekening	[illegible]
Uraian	[illegible]
Jumlah	[illegible]
Jumlah Uang	[illegible]
Jumlah Uang Terbilang	[illegible]
Jumlah Uang Terbilang	[illegible]
Jumlah Uang Terbilang	[illegible]

Rincian Belanja Dana Bantuan Operasional Pendidikan Tahun Anggaran 2018

Nama Sekolah/Lembaga	[illegible]
Kode Rekening	[illegible]
Kode Kegiatan	[illegible]
Uraian	[illegible]
Kode Rekening	[illegible]

Kode Rekening								Uraian	Saldo					Realisasi					Sisa
									Saldo Awal Periode				Saldo Akhir Periode	Realisasi Periode Lalu				Realisasi Periode Ini	
									Jumlah Unit	Harga	Jumlah	Pajak		Jumlah Unit	Harga	Jumlah	Pajak		
								1	2	3	4	5	6=1+2-3	7	8	9	10	11	12=6-11
								[illegible]					[illegible]						[illegible]

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

LAMPIRAN PERCANAKAN PERCAKAN RCI LA DAN MEDI HEMI SETTLAN KEBUTUHAN TERMINAL KOT SINGAPORE	Lampiran [illegible] [illegible] [illegible]
[illegible]	
[illegible]	

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]	[illegible]	Aktiva						Pasiva					
		[illegible]					[illegible]	[illegible]					[illegible]
		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]													
[illegible]													
[illegible]												

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]													

LAMPIRAN PERSEJAJAN PENCAIRAN DANA DAN ANGGARAN DAFTAR LAPORAN PERTANGGUNGJAWABAN	LAMPIRAN PERSEJAJAN DANA - DANA DALAM DAFTAR LAPORAN
Pemerintah Kota dan Kabupaten Daerah Tingkat II Kabupaten Daerah Tahun Anggaran 1986	

Dengan Rincian Sebagai Berikut / Tertulis Dengan Jelas dan Terang

Kode Rekening	[illegible]
Nama Proyek	[illegible]
Volume	[illegible]
Sumber	[illegible]
Sub Proyek	[illegible]
Lokasi	[illegible]
Jumlah	[illegible]
Jumlah Tahap I	[illegible]
Jumlah Tahap II	[illegible]
Jumlah Tahap III	[illegible]

Dengan Rincian Dana Dalam Daftar Laporan Pertanggungjawaban

Nomor Daftar Laporan	[illegible]
Tanggal Daftar Laporan	[illegible]
Jumlah Anggaran	[illegible]
Lokasi	[illegible]
Jumlah Pertanggungjawaban	[illegible]

Kode Rekening							Uraian		Jumlah										Jumlah
									Dengan Rincian					Dengan Rincian					
									Jumlah Volume	Satuan	Harga	Jumlah		Jumlah Volume	Satuan	Harga	Jumlah		
							1	2	3	4	5	6	7	8	9	10	11	12	13 = 7 + 12
							Jumlah Yang Lalu												Jumlah Yang Lalu
							Jumlah Yang Lalu Dengan Pertanggungjawaban												[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Pembayaran Dana Dalam Daftar Laporan Pertanggungjawaban												[illegible]
							Pembayaran Dana Dalam Daftar Laporan Pertanggungjawaban Sebelum Ini		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
							Jumlah Anggaran Sebelum Ini Tertulis							Jumlah Anggaran Sebelum Ini Terpakai					

Jumlah Anggaran Dan Tertulis	[illegible]	Jumlah Anggaran Yang Terpakai	[illegible]

Mengetahui / Menyetujui

Pimpinan Proyek

[illegible]

Pembayaran :

Terbilang :

Catatan :

1.

2.

3.

[illegible]

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

LAMPIRAN PERSEJAWAN REALISASI REVISI DAN ANGGARAN BPTD KELAS II PEMBANGAT TREMBAT	LAMPIRAN: PERSEJAWAN: NO: [illegible]
[illegible]	

[illegible]

[illegible]

| [illegible] | | |

[illegible]

[illegible]

| [illegible] | [illegible] | [illegible] | | |

[illegible]

[illegible]

| [illegible] | | |

[illegible]

[illegible]

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

[illegible]

[illegible]

[illegible]

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

LAMPIRAN PERSEKIAN RENCANA KERJA DAN ANGGARAN BIDANG KESEJAHTERAAT RAKYAT	LAMPIRAN I PERATURAN BUPATI SOLOK SELATAN NOMOR : [illegible]
Perangkat Daerah Dinas Kesehatan Kabupaten Solok Selatan Tahun Anggaran [illegible]	
[illegible]	

[illegible]

Kode Rekening	Uraian	Sebelum					Sesudah				
		Rincian Perhitungan				Jumlah	Rincian Perhitungan				Jumlah
		Satuan Volume	Harga	Ubah	Jumlah		Satuan Volume	Harga	Ubah	Jumlah	
	1	2	3	4	5	6 = 3 x 5	7	8	9	10	11 = 6 + 9 = 10
[illegible]	[illegible]					[illegible]					[illegible]
[illegible]	[illegible]					[illegible]					[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]					[illegible]	[illegible]				[illegible]
[illegible]	[illegible]					[illegible]					[illegible]

[illegible]

[illegible]

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

Berita Acara Serah Terima Hasil Pekerjaan Konstruksi

Nama Pekerjaan	[illegible]
Tanggal Kontrak	[illegible]
Nomor Kontrak	[illegible]
Lokasi	[illegible]
Pihak Pertama	[illegible]

Kode Rekening	Uraian	Volume									
		Rencana					Realisasi				
		Volume	Satuan	Harga	Jumlah		Volume	Satuan	Harga	Jumlah	
1	2	3	4	5	6		7	8	9	10	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Jumlah Pekerjaan Konstruksi				[illegible]			Jumlah Pekerjaan Konstruksi Realisasi		[illegible]	

Jumlah Pekerjaan Pada Kontrak	[illegible]	Jumlah Pekerjaan Yang Dapat Diterima	[illegible]

Demikian Berita Acara Serah Terima Hasil Pekerjaan Konstruksi ini dibuat dan ditandatangani oleh kedua belah pihak untuk dapat dipergunakan sebagaimana mestinya.

Pihak Kedua	
Nama	
Jabatan	
Alamat	

Pihak Ketiga (Jika Ada)

No	Nama	NIK	Jabatan	Tanda Tangan
1.				
2.				
3.				

LAMPIRAN PERUBAHAN RENCANA KERJA DAN ANGGARAN SATUAN KERJA PERANGKAT DAERAH	LAMPIRAN PERUBAHAN RKA - OPD/ SKPD/ SKPD DELEGASI
Perubahan Pertama Dokumen Rencana Kerja Anggaran Tahun Anggaran 2022	

Rincian Belanja Langsung / Belanja Langsung dan Lain-Lain Belanja

| | | |

[illegible]	
[illegible]	
[illegible]	
1.	
2.	

[illegible]

No.	[illegible]	[illegible]	[illegible]	[illegible]
1.				
2.				
3.				
4.				

LAMPIRAN TERCANTUM PENGANA RENCANA KERJA DAN ANGGARAN SATUAN KERJA PERANGKAT DAERAH	LAMPIRAN II PERATURAN BUPATI SELUMA
Perubahan Rencana Kerja Satuan Perangkat Daerah Tahun Anggaran [illegible]	

[illegible]

[illegible]	[illegible]
[illegible]	[illegible]
[illegible]	[illegible]
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Contractor	
Project	
Date	
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No.	Name	ID	Signature	Time Stamp
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